

Next Ord: 1511-05  
Next Res: 720-05

## MISSION STATEMENT

The mission of the Sedro-Woolley City government is to provide selected services that are not traditionally offered by the private sector. This will be achieved through providing the highest quality services we can within the resources with which we're provided; involving residents in all aspects of planning and operations; serving as a clearinghouse for public information; and operating facilities which meet the legitimate, identified concerns of the residents of and visitors to our community.

We believe in being community-centered, consistently contributing to the quality of life in our area and as fully deserving of the public's trust through the consistent expression of positive values and acceptance of accountability for producing meaningful results.

## CITY COUNCIL AGENDA

July 13, 2005

7:00 PM

Sedro-Woolley Community Center  
703 Pacific Street

1. Call to Order
2. Pledge of Allegiance
3. Consent Calendar

NOTE: Agenda items on the Consent Calendar are considered routine in nature and may be adopted by the Council by a single motion, unless any Councilmember or a member of the audience wishes an item to be removed. The Council on the regular agenda will consider any item so removed after the Consent Calendar.

- a. Minutes from Previous Meeting
  - b. Finance
    - Claim Vouchers #54822 to #54949 for \$537,593.43
    - Payroll Warrants #35935 to #36032 for \$180,183.75
  - c. Waiver of Fees - Memorial Park - Skagit Rock & Gem Club - July 8<sup>th</sup>, 2006
  - d. Contract - Roof & Siding for City Parks Building
  - e. Interlocal Agreement - Skagit County EMS Commission & City of Sedro-Woolley
  - f. Contract - Fencing for Wastewater Treatment Plant
4. Public Comment (Please limit your comments to 3-5 minutes)

### PUBLIC HEARINGS

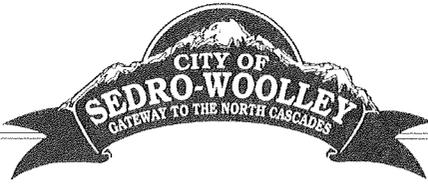
### OLD BUSINESS

5. Ordinance - FEMA Property Annexation

### NEW BUSINESS

6. Resolution - Municipalities Solid Waste Committee Proposal
7. Ordinance - Sewer Connection Fee Credit for Decommissioned Septic Tank
8. Resolution - In Support of a New Municipal Building
9. Award of Bid - Moore Street Sewer Improvements Project - Soto & Sons Construction

### EXECUTIVE SESSION



CITY COUNCIL AGENDA  
REGULAR MEETING

JUL 13 2005

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 1-3

DATE: July 13, 2005

TO: Mayor Dillon and City Council

FROM: Patsy Nelson, Clerk-Treasurer

SUBJECT: 1) CALL TO ORDER; 2) PLEDGE OF ALLEGIANCE; 3) CONSENT  
CALENDAR

1. CALL TO ORDER - The Mayor will call the July 13, 2005 Regular Meeting to Order. The Clerk-Treasurer will note those in attendance and those absent.

\_\_\_ Ward 1 Councilmember Ted Meamber  
\_\_\_ Ward 2 Councilmember Tony Splane  
\_\_\_ Ward 3 Councilmember Tom Storrs  
\_\_\_ Ward 4 Councilmember Pat Colgan  
\_\_\_ Ward 5 Councilmember Hugh Galbraith  
\_\_\_ Ward 6 Councilmember Rick Lemley  
\_\_\_ At-Large Councilmember Mike Anderson

2. PLEDGE OF ALLEGIANCE - The Mayor will lead the City Council and citizens in the Pledge of Allegiance to the United States of America.
3. CONSENT CALENDAR - Mayor will ask for Council approval of Consent Calendar items.

JUL 13 2005

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 3a

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CITY OF SEDRO-WOOLLEY  
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Regular Meeting of the City Council  
June 22, 2005 – 7:00 p.m. – Community Center

The Meeting was called to order at 7:00 P.M.

Pledge of Allegiance

ROLL CALL: Present: Mayor Dillon, Councilmembers: Meamber, Splane, Storrs, Colgan, Galbraith, Lemley and Anderson. Staff: City Attorney Hayden, Clerk/Treasurer Nelson, Planner Lahr, Engineer Blair, Police Chief Wood and Fire Chief Klinger.

Consent Calendar

- Minutes from Previous Meeting
- Finance
  - Claim Vouchers #54697 to #54821 for \$487,901.92
  - Payroll Warrants #35838 to #35934 for \$132,344.77
- Public Safety Guild Bargaining Agreement
- Award of Bid/Contract – Ferry Street Sewer Improvements – Interwest Construction

Councilmember Storrs moved to approve the consent calendar Items A through D. Seconded by Councilmember Splane. Motion carried.

EXECUTIVE SESSION

Councilmember Meamber requested the meeting be adjourned to Executive Session for the purpose of discussion of litigation for approximately 20 minutes.

Mayor Dillon adjourned the meeting to Executive Session at 7:02 P.M.

The meeting reconvened at 7:27 P.M.

Items from the Audience

Louis Requa – Skagit Surveyors & Engineers, 806 Metcalf St., addressed the Council regarding an amendment on short plats and requested Council reconsider the tie vote and bring the topic back for discussion. Requa pleaded for a positive vote on the amendment.

Dave Rohrer – representing Valley Baptist Church, 404 Rohrer Loop, addressed the Council in support of Requa's request to the Council.

Brett Hanson – Preview Properties, 1615 Buck Way, Mount Vernon, addressed the Council on behalf of the Calavan's of 1116 State St. and requested a decision from Council so they would know how to proceed with the sale of their home and purchase of a subsequent home.

Brock Stiles – 8079 Avery Ln, representing Bethlehem Lutheran Church requested Council reconsider the vote of two weeks ago that ended in a tie in order to be able to present to the church congregation all options available.

Shannon Calavan – 1116 State St., addressed the Council regarding the outcome of the recent vote and the effect it has had on themselves and other families. She encouraged Council to reconsider their vote.

## **PUBLIC HEARINGS**

### 2005 Budget Amendment

Clerk/Treasurer Nelson noted the City has been awarded a Public Works Trust Fund Preconstruction loan for the sewer collection system. She stated part of the requirements are that the City establish a separate fund to deposit and disburse funds from. The request before Council is to amend the budget for the full amount of the project. She stated the Public Works Trust Fund loan proceeds are \$706,500 with a city match of \$78,500. The monies will be spent on preconstruction, such as engineering for Township, Metcalf and SR 20 sewer lines. Nelson noted the city match is proposed to come from the accumulative reserve sewer fund which is the fund that connection fees are deposited into.

Mayor Dillon opened the public hearing at 7:35 P.M.

Mayor Dillon closed the public hearing at 7:36 P.M.

Councilmember Meamber moved to adopt Ordinance No. 1509-05 An Ordinance Amending Ordinance No. 1490-04, "An Ordinance Adopting the Annual Budget for the City of Sedro-Woolley, Washington, for the Fiscal Year Ending December 31, 2005." Councilmember Galbraith seconded.

Roll Call Vote: Councilmember Meamber – Yes, Splane – Yes, Storrs – Yes, Colgan – Yes, Galbraith – Yes, Lemley – Yes and Anderson – Yes. Motion carried.

## **OLD BUSINESS**

None

## **NEW BUSINESS**

### Willow Way Final Plat

Planner Lahr reviewed background information on the preliminary plat application from Ron Kennedy to subdivide 1.20 acres into five (5) residential lots located at 850 Cook Road. She noted there is one existing home on the property and the applicant received approval to develop three duplex lots with two lots reserved for single family for a total of up to eight (8) residential lots. The City Council held a public meeting on the application on January 26, 2005 and approved the preliminary plat based on the Planning Commission recommendation voted to grant preliminary approval. The conditions of approval included a dedication of twenty (20) feet of right-of-way on Cook Road, installation of sidewalks, and closing an existing driveway on Cook Road.

Lahr stated staff recommends approval of Willow Way Final Plat Application No. 2576, subject to conditions in the staff report, MDNS, and associated studies by ordinance.

Councilmember Storrs moved to approve Ordinance No. 1510-05 An Ordinance of the City of Sedro-Woolley Granting Final Plat Approval of the Plat of Willow Way, Application No. 2576. Seconded by Councilmember Splane.

Roll Call Vote: Councilmember Anderson – Yes, Lemley – Yes, Galbraith – Yes, Colgan – Yes, Storrs – Yes, Splane – Yes and Meamber – Yes. Motion carried.

## **COMMITTEE REPORTS AND REPORTS FROM OFFICERS**

Planner Lahr – reminded Council of the upcoming open house on June 29, 2005 at 6:30 P.M. with the Planning Commission to review the draft GMA Updates and Development Regulation. She noted the biggest item on the table is the Critical Areas Ordinance and the consultant from ATSI, Jim Wiggins, will be in attendance. Lahr announced that this is her final Council meeting and thanked the Mayor and Council for the opportunity to serve the City of Sedro-Woolley.

Engineer Blair – stated the Garden of Eden sewer is scheduled to be substantially completed by the end of the month. Because of a delay in the installation of a power pole, testing of the pump station will also be delayed.

Fire Chief Klinger – announced the upcoming Firefighters Challenge to be held at Sedro-Woolley High School on Saturday, June 25, 2005. He also promoted the Firefighters scholarship fundraiser which is the hamburger stand located at the Carnival during Loggerodeo.

Police Chief Wood – stated his department is diligently preparing for the 4<sup>th</sup> of July.

Councilmember Lemley – thanked the Street Department for the repairs to Talcott Street.

Councilmember Colgan – noted the Building Committee is looking at some of the buildings that will be needing renovation.

Councilmember Storrs – announced the town is looking good.

Councilmember Splane – stated the Tolley needs some further study of necessary repairs.

Councilmember Meamber – thanked the responsible party for removing the “Fish Lady” sign at SR 20 and Ferry Street.

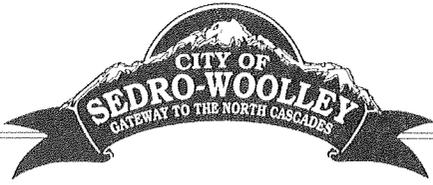
Mayor Dillon – announced the upcoming worksession on July 5<sup>th</sup>. She also reminded everyone that fireworks are allowed only on July 4<sup>th</sup> within City limits. The Mayor also thanked Lacy Lahr for all that she has done for the City, staff and Council. She commended her for rising to the occasion to pull the comp plan amendments together in a short time and will be greatly missed. She also announced the dedication of Hammer Heritage Square to be held on July 3, 2005 at 1:00 P.M.

Councilmember Meamber – announced the arrival of the Viet Nam Memorial Wall on June 30<sup>th</sup>.

Clerk/Treasurer Nelson – announced the Council Agenda and packet information is now available on the City Website.

Councilmember Splane moved to adjourn. Seconded by Councilmember Colgan. Motion carried.

The meeting adjourned at 7:51 P.M.



CITY COUNCIL AGENDA  
REGULAR MEETING

JUL 13 2005

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 36

DATE: July 13, 2005  
TO: Mayor Dillon and City Council  
FROM: Patsy Nelson, Clerk-Treasurer  
SUBJECT: FINANCE - VOUCHERS

Attached you will find the Claim Vouchers and Payroll Warrants proposed for payment for the period ending July 13, 2005.

Motion to approve Claim Vouchers #54822 to #54949 in the amount of \$537,593.43.

Motion to approve Payroll Warrants #35935 to #36032 in the amount of \$180,183.75.

If you have any comments, questions or concerns, please contact me for information during the working day at 855-1661. This will allow me to look up the invoices that are stored in our office.

CITY OF SEDRO-WOOLLEY  
 BGTRAN WARRANT REGISTER  
 07/13/05 14:53

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54822	SEDRO-WOOLLEY POSTMASTER	POSTAGE	SWR	273.18
		POSTAGE	SAN	273.17
		WARRANT TOTAL		546.35
54823	ALL-PHASE ELECTRIC	SMALL TOOLS & MINOR EQUIP	FD	720.03
		SMALL TOOLS & MINOR EQUIP	FD	112.10
		WARRANT TOTAL		832.13
54824	ALLEN, DEBRA	CLOTHING	SWR	174.78
		WARRANT TOTAL		174.78
54825	ALLIANCE OFFICE PRODUCTS	SUPPLIES	JUD	62.01
		SUPPLIES	JUD	36.68
		SUPPLIES	JUD	17.22
		SUPPLIES	FIN	41.96
		SUPPLIES	FIN	12.84
		SUPPLIES	FIN	101.23
		REPAIR & MAINTENANCE	FIN	301.04
		SUPPLIES/BOOKS	PLN	23.47
		OFF/OPER SUPPS & BOOKS	INSP	93.75
WARRANT TOTAL		770.20		
54826	ALPINE FIRE & SAFETY	OFFICE/OPERATING SUPPLIES	PD	79.04
		REPAIRS & MAINTENANCE	PD	10.90
		OPERATING SUPPLIES	FD	10.90
		REPAIR/MAINT COMM CTR	PK	93.55
		REPAIR/MAINT-SENIOR CTR	PK	104.29
		OPERATING SUPPLIES	SWR	87.51
		WARRANT TOTAL		386.19
54827	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	PD	801.69
		AUTO FUEL/DIESEL	FD	298.41
		AUTO FUEL/DIESEL	CEM	168.31
		AUTO FUEL/DIESEL	ST	525.67
		AUTO FUEL/DIESEL	SWR	437.31
		AUTO FUEL/DIESEL	SWR	224.82
		AUTO FUEL/DIESEL	SWR	252.71
WARRANT TOTAL		2,708.92		
54828	AT & T	TELEPHONE	JUD	1.00
		TELEPHONE	FIN	52.89
		TELEPHONE	LGL	31.78
		TELEPHONE	PLN	9.94
		TELEPHONE	ENG	1.99
		TELEPHONE	INSP	2.97
		TELEPHONE	SWR	12.54
WARRANT TOTAL		113.11		
54829	CINGULAR	TELEPHONE	PD	537.30
		TELEPHONE	PD	59.70
		TELEPHONE	PD	537.30
		WARRANT TOTAL		1,134.30

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54830	BAY CITY SUPPLY	OPERATING SUPPLIES	CS	100.00
		OPERATING SUPPLIES	CS	92.92
		OPERATING SUPPLIES	CS	64.17
		OPERATING SUPPLIES	CS	459.16
		REPAIR & MAINTENANCE	CS	97.79
		OFFICE/OPERATING SUPPLIES	PD	90.42
		OFFICE/OPERATING SUPPLIES	PD	61.21
		OPERATING SUPPLIES	FD	90.41
		OPERATING SUPPLIES	FD	61.22
		OPERATING SUPPLIES	PK	5.42
		REPAIR/MAINT-SENIOR CTR	PK	58.75
		WARRANT TOTAL		1,181.47
54831	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES	PD	48.91
		WARRANT TOTAL		48.91
54832	BOOKMARKS MAGAZINE	BOOKS, PERIOD, RECORDS	LIB	45.95
		WARRANT TOTAL		45.95
54833	BRETT & DAUGERT PLLC	PROFESSIONAL SERVICES	SAN	25.00
		PROFESSIONAL SERVICES	SAN	1,518.75
		WARRANT TOTAL		1,543.75
54834	BROWN & COLE STORES	OFFICE/OPERATING SUPPLIES	PD	6.69
		OFFICE/OPERATING SUPPLIES	PD	101.12
		REPAIRS/MAINT-DORM	FD	5.40
		REPAIRS/MAINT-DORM	FD	94.02
		WARRANT TOTAL		207.23
54835	BRIM TRACTOR COMPANY INC	OPERATING SUPPLIES	PK	139.71
		WARRANT TOTAL		139.71
54836	CASCADE CONCRETE	OPERATING SUPPLIES	ST	514.68
		WARRANT TOTAL		514.68
54837	CENVED	OFFICE/OPERATING SUPPLIES	PD	125.04
		WARRANT TOTAL		125.04
54838	CHAMPLAIN PLAN PRESS INC	MISC-DUES/SUBSCRIP/MEMSHIP	PLN	115.00
		WARRANT TOTAL		115.00
54839	CHEYENNE PRODUCTS, INC.	OPERATING SUPPLIES	SWR	270.56
		WARRANT TOTAL		270.56
54840	CHIEF SUPPLY CORPORATION	OFFICE/OPERATING SUPPLIES	PD	49.48
		WARRANT TOTAL		49.48
54841	CINTAS CORPORATION #460	UNIFORMS	FD	57.77
		UNIFORMS	FD	57.77
		UNIFORMS	FD	62.13
		WARRANT TOTAL		177.67

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54842	CITIES INSURANCE ASSOC.	MISC-JUDGMENT & DAMAGES	ST	519.00
		MISC-JUDGMENT & DAMAGES	ST	567.94
		MISC-JUDGMENT & DAMAGES	ST	193.14
		MISC-JUDGMENT & DAMAGES	ST	1,000.00
		WARRANT TOTAL		2,280.08
54843	COLE PUBLISHING, INC.	MISC-DUES/SUBSCRIPTIONS	SWR	15.50
		WARRANT TOTAL		15.50
54844	COLLINS OFFICE SUPPLY, INC	OFFICE/OPERATING SUPPLIES	PD	29.69
		OFFICE/OPERATING SUPPLIES	PD	37.66
		WARRANT TOTAL		67.35
54845	CONSUMER RENTAL CENTER	EQUIPMENT RENTAL	SWR	129.48
		WARRANT TOTAL		129.48
54846	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	31.29
		WARRANT TOTAL		31.29
54847	SKAGIT WEEKLY NEWS GROUP	SUPPLIES	EXE	48.56
		PRINTING/PUBLICATIONS	PD	59.35
		PRINTING/PUBLICATIONS	PD	70.14
		OFFICE SUPPLIES	FD	94.95
		OPERATING SUPPLIES	ST	231.99
		ADVERTISING	HOT	431.60
		WARRANT TOTAL		936.59
54848	CRYSTAL SPRINGS	OPERATING SUPPLIES	SAN	20.28
		WARRANT TOTAL		20.28
54849	DAY WIRELESS SYSTEMS INC	REPAIR/MAINTENANCE	PD	351.19
		WARRANT TOTAL		351.19
54850	DIGITAL SYSTEMS & SOLUTNS	PROFESSIONAL SERVICES	FIN	192.06
		PROFESSIONAL SERVICES	LGL	48.02
		PROFESSIONAL SERVICES	ENG	24.01
		PROFESSIONAL SERVICES	ENG	240.08
		PROFESSIONAL SERVICES	ENG	168.05
		PROFESSIONAL SERVICES	PD	110.71
		PROFESSIONAL SERVICES	PD	72.02
		PROFESSIONAL SERVICES	PD	48.02
		PROFESSIONAL SERVICES	PD	24.01
		PROFESSIONAL SERVICES	FD	168.05
		PROFESSIONAL SERVICES	FD	192.06
		PROFESSIONAL SERVICES	FD	24.01
		PROFESSIONAL SERVICES	FD	24.01
		PROFESSIONAL SERVICES	SWR	96.03
		WARRANT TOTAL		1,431.14
54851	EMERALD RECYCLING	OPERATING SUPPLIES	SAN	229.84
		WARRANT TOTAL		229.84

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54852	E & E LUMBER	OPERATING SUPPLIES	CS	2.68
		SMALL TOOLS & MINOR EQUIP	FD	51.27
		OPERATING SUPPLIES	RV	6.91
		REPAIRS/MAINTENANCE	RV	3.78-
		REPAIRS/MAINTENANCE	RV	4.55
		REPAIRS/MAINTENANCE	RV	39.45
		REPAIR/MAINT-SENIOR CTR	PK	9.11
		REPAIR/MAINT-SENIOR CTR	PK	14.03
		OPERATING SUPPLIES	ST	193.69
		OPERATING SUPPLIES	ST	47.45
		OPERATING SUPPLIES	ST	23.74
		OPERATING SUPPLIES	ST	155.24
		OPERATING SUPPLIES	ST	75.90
		REPAIR/MAINTENANCE-EQUIP	ST	25.90
		OPERATING SUPPLIES	ST	27.95
		OPERATING SUPPLIES	SWR	3.87
		WARRANT TOTAL		677.96
54853	E & E LUMBER	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
54854	EMERGENCY REPORTING	PROFESSIONAL SERVICES	FD	210.00
		WARRANT TOTAL		210.00
54855	EMERGENCY MEDICAL	OPERATING SUPPLIES	FD	514.90
		WARRANT TOTAL		514.90
54856	ESARY ROOF & SIDING, INC	REPAIRS/MAINTENANCE BLDG.	LIB	72.83
		WARRANT TOTAL		72.83
54857	FERGUSON ENTERPRISES INC	PROF SVS-ENGINEERING	SWR	139.38
		WARRANT TOTAL		139.38
54858	FLOYD, WINNIE	PROFESSIONAL SERVICES	CIV	15.00
		WARRANT TOTAL		15.00
54859	FRONTIER BUILDING SUPPLY	CAP OUTLAY-GRANT FOR HHS	PKR	13.26
		CAP OUTLAY-GRANT FOR HHS	PKR	193.32
		CAP OUTLAY-GRANT FOR HHS	PKR	45.77
		CAP OUTLAY-GRANT FOR HHS	PKR	22.48-
		CAP OUTLAY-GRANT FOR HHS	PKR	128.01
		WARRANT TOTAL		357.88
54860	GATEWAY PAVING &	REPAIR/MAINT-STREETS	ST	2,130.00
		OTHER IMPROVEMENTS	SWR	2,130.00
		WARRANT TOTAL		4,260.00
54861	GENERAL AUTOMOTIVE SUPPLY	OFFICE/OPERATING SUPPLIES	PD	162.30
		OPERATING SUPPLIES	FD	162.30
		WARRANT TOTAL		324.60
54862	GAYLORD BROS.	SUPPLIES	LIB	74.72

CITY OF SEDRO-WOOLLEY  
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		MACHINERY/EQUIP-OFFICE	LIB	816.01
		WARRANT TOTAL		890.73
54863	GREAT AMERICA LEASING COR	EQUIPMENT LEASES		269.64
		EQUIPMENT LEASES		308.70
		WARRANT TOTAL		578.34
54864	GUARDIAN SECURITY	FIRE/THEFT PROTECTION	FD	25.00
		REPAIRS/MAINTENANCE BLDG.	LIB	336.00
		WARRANT TOTAL		361.00
54865	HEWLETT PACKARD CO.	PROFESSIONAL SERVICES	FIN	1,055.31
		PROFESSIONAL SERVICES	PLN	1,055.31
		PROFESSIONAL SERVICES	ENG	979.92
		PROFESSIONAL SERVICES	PD	979.92
		PROFESSIONAL SERVICES	FD	1,055.31
		PROFESSIONAL SERVICES	INSP	979.92
		PROFESSIONAL SERVICES	SWR	1,055.31
		PROFESSIONAL SERVICES	SAN	376.89
		WARRANT TOTAL		7,537.89
54866	HUGO HELMER MUSIC INC	REPAIR/MAINT COMM CTR	PK	9.17
		WARRANT TOTAL		9.17
54867	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS	LIB	21.21
		BOOKS, PERIOD, RECORDS	LIB	98.49
		BOOKS, PERIOD, RECORDS	LIB	16.94
		BOOKS, PERIOD, RECORDS	LIB	5.49
		BOOKS, PERIOD, RECORDS	LIB	17.36
		BOOKS, PERIOD, RECORDS	LIB	50.51
		BOOKS, PERIOD, RECORDS	LIB	34.42
		BOOKS, PERIOD, RECORDS	LIB	35.01
		BOOKS, PERIOD, RECORDS	LIB	30.89
		WARRANT TOTAL		310.32
54868	JOHN DEERE GOVERNMENT &	EQUIPMENT & VEHICLES	PK	6,553.61
		EQUIPMENT & VEHICLES	CEM	13,200.00
		EQUIPMENT & VEHICLES - STREETS		6,554.00
		WARRANT TOTAL		26,307.61
54869	KROESEN'S INC.	UNIFORMS	FD	111.74
		WARRANT TOTAL		111.74
54870	L N CURTIS & SONS	OPERATING SUPPLIES	FD	2,235.84
		OPERATING SUPPLIES	FD	2,235.84
		OPERATING SUPPLIES	FD	344.90
		WARRANT TOTAL		4,816.58
54871	LEE JOHNSON & SONS	OTHER IMPROVEMENTS	SWR	16,019.85
		WARRANT TOTAL		16,019.85
54872	LEFEBER BLOCK & PAVER	CAP OUTLAY-GRANT FOR HHS	PKR	361.50

CITY OF SEDRO-WOOLLEY  
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		CAP OUTLAY-GRANT FOR HHS	PKR	43.16
		WARRANT TOTAL		404.66
54873	LIBERTY FLAG & SPECIALTY	OPERATING SUPPLIES	SWR	76.95
		WARRANT TOTAL		76.95
54874	LOGGERS AND CONTRACTORS	SUPPLIES	ENG	86.75
		OPERATING SUPPLIES	ST	45.97
		REPAIRS/MAINT-EQUIP	SAN	21.74
		WARRANT TOTAL		154.46
54875	MELTON, NEWELL R.	TRAVEL	ST	14.00
		WARRANT TOTAL		14.00
54876	MARTIN MARIETTA MATERIALS	ROADWAY - ARTERIAL MAINT	AST	1,334.67
		ROADWAY - ARTERIAL MAINT	AST	1,402.44
		WARRANT TOTAL		2,737.11
54877	MIKE'S TRUCKING	ROADWAY - ARTERIAL MAINT	AST	200.00
		ROADWAY - ARTERIAL MAINT	AST	720.00
		WARRANT TOTAL		920.00
54878	MOORE, JACK R.	PROFESSIONAL SERVICES	INSP	1,475.86
		WARRANT TOTAL		1,475.86
54879	MOTOR TRUCKS, INC.	REPAIRS/MAINT-EQUIP	SAN	42.71
		REPAIRS/MAINT-EQUIP	SAN	126.57
		WARRANT TOTAL		169.28
54880	NATIONAL BARRICADE CO LLC	OPERATING SUPPLIES	ST	1,167.21
		WARRANT TOTAL		1,167.21
54881	NEWMAN SIGNS INC	OPERATING SUPPLIES	ST	325.30
		WARRANT TOTAL		325.30
54882	NEXTEL COMMUNICATIONS	TELEPHONE	FIN	84.36
		TELEPHONE	LGL	28.12
		TELEPHONE	PLN	37.48
		NEXTEL CELL PHONES		65.60
		TELEPHONE	PD	449.92
		TELEPHONE	FD	196.84
		TELEPHONE	INSP	65.60
		CELL PHONES	PK	194.49
		TELEPHONE	CEM	56.22
		TELEPHONE	ST	196.85
		NEXTEL CELL PHONES		168.72
		NEXTEL CELL PHONES	SAN	222.66
		WARRANT TOTAL		1,766.86
54883	NORTH CASCADE FORD	REPAIRS/MAINT-EQUIP	FD	37.27
		WARRANT TOTAL		37.27

CITY OF SEDRO-WOOLLEY  
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54884	OFFICE DEPOT	PROFESSIONAL SERVICES	FIN	60.78
		PROFESSIONAL SERVICES	PLN	60.78
		PROFESSIONAL SERVICES	ENG	56.43
		PROFESSIONAL SERVICES	PD	56.43
		PROFESSIONAL SERVICES	FD	60.78
		PROFESSIONAL SERVICES	INSP	56.43
		OFFICE SUPPLIES	SWR	70.79
		PROFESSIONAL SERVICES	SWR	60.78
		PROFESSIONAL SERVICES	SAN	21.71
		WARRANT TOTAL		504.91
54885	OFFICE SYSTEMS	REPAIRS & MAINTENANCE	PD	53.95
		REPAIRS/MAINT-EQUIP	FD	53.95
		WARRANT TOTAL		107.90
54886	OLIVER-HAMMER CLOTHES	CLOTHING	ST	87.38
		OPERATING SUPPLIES	ST	7.50
		OPERATING SUPPLIES	ST	10.52
		WARRANT TOTAL		105.40
54887	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	23.94
		LAUNDRY	CS	23.94
		MISC-LAUNDRY	PK	28.81
		MISC-LAUNDRY	PK	28.81
		MISC-LAUNDRY	PK	28.81
		MISC-LAUNDRY	CEM	14.10
		MISC-LAUNDRY	ST	16.36
		MISC-LAUNDRY	ST	16.36
		LAUNDRY	SWR	16.98
		LAUNDRY	SWR	15.63
		LAUNDRY	SWR	16.98
		LAUNDRY	SWR	18.42
		WARRANT TOTAL		249.14
54888	PACIFIC POWER BATTERIES	OFFICE/OPERATING SUPPLIES	PD	28.70
		WARRANT TOTAL		28.70
54889	PETERSON, DEBRA	BOOKS, PERIOD, RECORDS	LIB	17.45
		WARRANT TOTAL		17.45
54890	PETTY CASH-DEBRA PETERSON	SUPPLIES	LIB	58.95
		POSTAGE	LIB	1.06
		REPAIRS/MAINTENANCE BLDG.	LIB	39.76
		WARRANT TOTAL		99.77
54891	PHILLIPS ENVIRONMENTAL	OTHER IMPROVEMENTS-COMM CTR	PK	160.00
		WARRANT TOTAL		160.00
54892	PITNEY BOWES, INC.	POSTAGE	PD	58.27
		POSTAGE	PD	38.31
		POSTAGE	FD	58.27
		POSTAGE	FD	38.30

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		193.15
54893	PITTMAN, HAROLD	RETIRED MEDICAL	PD	30.00
		WARRANT TOTAL		30.00
54894	PRESTON GATES & ELLIS LLP	PROFESSIONAL SERVICES	SWR	792.00
		WARRANT TOTAL		792.00
54895	PRIVETT, ROGER	CAP OUTLAY-GRANT FOR HHS	PKR	6,258.20
		WARRANT TOTAL		6,258.20
54896	PRINTWISE, INC.	PROFESSIONAL SERVICES	SAN	153.22
		WARRANT TOTAL		153.22
54897	PUGET SOUND ENERGY	PUBLIC UTILITIES	CS	709.16
		PUB UTILITIES-MALL	CS	19.42
		PUB UTILITIES-MALL	CS	6.91
		PUBLIC UTILITIES	FD	1,049.37
		PUBLIC UTILITIES	RV	400.15
		PUBLIC UTILITIES-COMM CTR	PK	91.42
		PUBLIC UTILITIES-SR CTR	PK	282.68
		PUBLIC UTILITIES-TRAIN	PK	70.42
		PUBLIC UTILITIES	PK	286.97
		PUBLIC UTILITIES	CEM	51.24
		PUBLIC UTILITIES	ST	36.83
		PUBLIC UTILITIES	ST	48.37
		PUBLIC UTILITIES	ST	6,125.00
		PUBLIC UTILITIES	ST	52.34
		PUBLIC UTILITIES	LIB	181.99
		ADVERTISING	HOT	39.21
		PUBLIC UTILITIES	SWR	98.05
		PUBLIC UTILITIES	SWR	6,169.91
		PUBLIC UTILITIES	SAN	90.25
		WARRANT TOTAL		15,809.69
54898	RELIABLE (OFFICE SUPPLY)	OFFICE/OPERATING SUPPLIES	PD	5.83
		OFFICE/OPERATING SUPPLIES	PD	153.88
		WARRANT TOTAL		159.71
54899	RINKER MATERIALS	ROADWAY - ARTERIAL MAINT	AST	132.72
		ROADWAY - ARTERIAL MAINT	AST	2,861.21
		ROADWAY - ARTERIAL MAINT	AST	5,655.10
		ROADWAY - ARTERIAL MAINT	AST	2,967.54
		ROADWAY - ARTERIAL MAINT	AST	278.29
		WARRANT TOTAL		11,894.86
54900	RJS AND ASSOCIATES	NEGOTIATIONS	FIN	778.80
		WARRANT TOTAL		778.80
54901	RONK BROTHERS, INC.	REPAIRS/MAINT-EQUIP	FD	140.27
		MISCELLANEOUS	S-C	4,829.60
		MISCELLANEOUS	S-C	867.68

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		5,837.55
54902	SCHOLTEN'S EQUIPMENT, INC	REPAIR/MAINTENANCE-EQUIP	ST	168.63
		WARRANT TOTAL		168.63
54903	SCIENTIFIC SUPPLY	MAINT OF GENERAL EQUIP	SWR	163.75
		OPERATING SUPPLIES	SWR	138.19
		OPERATING SUPPLIES	SWR	416.90
		WARRANT TOTAL		718.84
54904	SEAWESTERN FIRE APPARATUS	REPAIRS/MAINT-EQUIP	FD	541.99
		WARRANT TOTAL		541.99
54905	SEDRO-WOOLLEY AUTO PARTS	REPAIRS/MAINT-EQUIP	FD	12.06
		REPAIRS/MAINT-EQUIP	FD	4.56
		OPERATING SUPPLIES	RV	30.31
		OPERATING SUPPLIES	RV	10.14
		OPERATING SUPPLIES	RV	.85
		REPAIRS/MAINTENANCE	PK	22.49
		REPAIR/MAINT-EQUIP & BLDG	CEM	13.66
		OPERATING SUPPLIES	ST	87.30
		OPERATING SUPPLIES	ST	50.72
		SMALL TOOLS/MINOR EQUIP	ST	93.87
		REPAIR/MAINTENANCE-EQUIP	ST	8.21
		REPAIR/MAINTENANCE-EQUIP	ST	20.53
		SMALL TOOLS & MINOR EQUIP	SAN	26.50
		WARRANT TOTAL		381.20
54906	SEDRO-WOOLLEY POSTMASTER	POSTAGE	LIB	74.00
		WARRANT TOTAL		74.00
54907	SEDRO-WOOLLEY VOLUNTEER	SALARIES-VOLUNTEERS	FD	9,523.00
		WARRANT TOTAL		9,523.00
54908	SEVEN SISTERS, INC.	MAINT OF GENERAL EQUIP	SWR	347.33
		WARRANT TOTAL		347.33
54909	SKAGIT COUNTY GOVERNMENT	PROFESSIONAL SERVICES	LGL	138.68
		PROFESSIONAL SERVICES	PLN	138.68
		PROFESSIONAL SERVICES	ENG	208.02
		PROFESSIONAL SERVICES	PD	138.68
		OPERATING LEASE-COMPUTER	PD	1,821.34
		PROFESSIONAL SERVICES	FD	138.68
		PROFESSIONAL SERVICES	FD	170.28
		PROFESSIONAL SERVICES	INSP	315.35
		PROFESSIONAL SERVICES	INSP	69.34
		PROFESSIONAL SERVICES	PK	69.34
		PROFESSIONAL SERVICES	SWR	208.02
		PROFESSIONAL SERVICES	SAN	69.34
		WARRANT TOTAL		3,485.75
54910	SKAGIT COUNTY SHERIFF	PRISONERS	PD	6,229.15

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		PRISONERS	PD	194.92
		WARRANT TOTAL		6,424.07
54911	SKAGIT COUNTY TREASURER	CRIME VCTM & WITNSS PROG	LGL	73.27
		WARRANT TOTAL		73.27
54912	SKAGIT FARMERS SUPPLY	OPERATING SUPPLIES-PROPANE	ST	12.35
		OPERATING SUPPLIES-PROPANE	ST	11.84
		OPERATING SUPPLIES	ST	12.94
		OPERATING SUPPLIES	SWR	10.78
		WARRANT TOTAL		47.91
54913	SKAGIT LUMBER & PAINT CO	OPERATING SUPPLIES	SWR	33.52
		OPERATING SUPPLIES	SWR	159.20
		WARRANT TOTAL		192.72
54914	SKAGIT READY MIX, INC.	REPAIR/MAINT SIDEWALK(REET)	ST	207.01
		REPAIR/MAINT SIDEWALK(REET)	ST	552.45
		REPAIR/MAINT SIDEWALK(REET)	ST	448.86
		REPAIR/MAINT SIDEWALK(REET)	ST	275.97
		REPAIR/MAINT SIDEWALK(REET)	ST	1,068.21
		REPAIR/MAINT SIDEWALK(REET)	ST	289.16
		REPAIR/MAINT SIDEWALK(REET)	ST	338.81
		CAP OUTLAY-GRANT FOR HHS	PKR	26.22
		CAP OUTLAY-GRANT FOR HHS	PKR	72.02
		WARRANT TOTAL		3,358.71
54915	SKAGIT/SAN JUAN GUTTER CO	CAP OUTLAY-GRANT FOR HHS	PKR	1,618.50
		WARRANT TOTAL		1,618.50
54916	SKAGIT RIVER STEEL	OPERATING SUPPLIES	SAN	133.03
		WARRANT TOTAL		133.03
54917	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	31.20
		LEGAL PUBLICATIONS	LGS	15.60
		ADVERTISING/LEGAL PUBLIC	PLN	78.00
		ADVERTISING/LEGAL PUBLIC	PLN	36.40
		ADVERTISING/LEGAL PUBLIC	PLN	28.60
		WARRANT TOTAL		189.80
54918	SNAPDRAGON PUPPET PRODUC	MISC-SUMMER READ PROGRAM	LIB	200.00
		WARRANT TOTAL		200.00
54919	SOLUTIONS SAFETY SVC INC	MISC-LAUNDRY	FD	47.06
		WARRANT TOTAL		47.06
54920	STERNBERG LANTERNS INC	REPAIRS/MAINTENANCE	ST	1,382.00
		WARRANT TOTAL		1,382.00
54921	SUMMIT LAW GROUP	NEGOTIATIONS	FIN	539.00
		PROFESSIONAL SERVICES	PD	686.00
		WARRANT TOTAL		1,225.00



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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
54930	UNIVAR USA INC	OP SUPPLIES-CHEMICALS	SWR	58.24-
		OP SUPPLIES-CHEMICALS	SWR	116.48-
		OP SUPPLIES-CHEMICALS	SWR	1,391.56
		OP SUPPLIES-CHEMICALS	SWR	1,391.56
		WARRANT TOTAL		2,608.40
54931	UNIVERSAL FIELD SVC INC	ENGINEERING SR-20	SWR	897.91
		WARRANT TOTAL		897.91
54932	USA BLUE BOOK	MAINTENANCE OF LINES	SWR	216.92
		WARRANT TOTAL		216.92
54933	USI INC.	OFFICE/OPERATING SUPPLIES	PD	36.69
		WARRANT TOTAL		36.69
54934	VALLEY AUTO SUPPLY	OPERATING SUPPLIES	FD	41.75
		OPERATING SUPPLIES	FD	3.23
		OPERATING SUPPLIES	FD	36.94
		REPAIRS/MAINT-EQUIP	FD	15.62
		REPAIRS/MAINT-EQUIP	FD	156.33
		MAINT OF GENERAL EQUIP	SWR	13.92
		OPERATING SUPPLIES	SWR	14.57
		REPAIRS/MAINT-EQUIP	SAN	50.46
		REPAIRS/MAINT-EQUIP	SAN	4.31
		REPAIRS/MAINT-EQUIP	SAN	8.00
		OPERATING SUPPLIES	SAN	2.15
		OPERATING SUPPLIES	SAN	31.23
		SMALL TOOLS & MINOR EQUIP	SAN	176.95
		WARRANT TOTAL		555.54
54935	VALLEY ELECTRIC COMPANY	MAINTENANCE CONTRACTS	SWR	2,781.66
		WARRANT TOTAL		2,781.66
54936	VALLEY HARDWARE	OPERATING SUPPLIES	RV	2.69
		WARRANT TOTAL		2.69
54937	VERIZON WIRELESS	CELL PHONES	PK	35.53
		WARRANT TOTAL		35.53
54938	VERIZON NORTHWEST	TELEPHONE	JUD	62.47
		TELEPHONE	FIN	66.72
		TELEPHONE	PLN	38.57
		TELEPHONE	ENG	38.56
		TELEPHONE	PD	85.93
		TELEPHONE	PD	289.02
		TELEPHONE	INSP	38.57
		TELEPHONE	RV	71.06
		PUBLIC UTILITIES-COMM CTR	PK	90.57
		TELEPHONE	PK	114.65
		TELEPHONE	CEM	61.10
		TELEPHONE	ST	66.55
		TELEPHONE	LIB	165.40

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		TELEPHONE	SWR	439.91
		TELEPHONE	SWR	44.86
		TELEPHONE	SAN	199.64
		WARRANT TOTAL		1,873.58
54939	VIKING OFFICE PRODUCTS	OFFICE/OPERATING SUPPLIES	PD	113.71
		WARRANT TOTAL		113.71
54940	VISTEN, LESLIE	RETIRED MEDICAL	PD	79.00
		WARRANT TOTAL		79.00
54941	WAKEMAN, SCOTT	PROF SERVICES-HANDY MAN	CS	420.00
		WARRANT TOTAL		420.00
54942	WA FINANCE OFFICERS ASSOC	MISC-DUES/SUBSCRIPTIONS	FIN	50.00
		WARRANT TOTAL		50.00
54943	WA STATE DEPT OF L & I	INDUSTRIAL INSURANCE	PD	27.20
		WARRANT TOTAL		27.20
54944	WA STATE PATROL	LEARN SYSTEM FEES	PD	930.00
		WARRANT TOTAL		930.00
54945	WA ST OFF OF TREASURER	STATE REMITTANCES-COURT		3,985.88
		WARRANT TOTAL		3,985.88
54946	WASTE NEWS	MISC-DUES/SUBS & TUITN/REG	SAN	99.00
		WARRANT TOTAL		99.00
54947	WOOD'S LOGGING SUPPLY INC	REPAIR/MAINT COMM CTR	PK	94.84
		MAINT OF GENERAL EQUIP	SWR	113.80
		OPERATING SUPPLIES	SWR	6.29
		OPERATING SUPPLIES	SWR	6.29
		REPAIRS/MAINT-BUILDING	SAN	141.91
		WARRANT TOTAL		363.13
54948	ZEILSTRA, JOHN	CONTAINERS	SAN	2,100.00
		WARRANT TOTAL		2,100.00
54949	STILES, WILLIAM A AND	GMA IMPACT FEES		12,705.20
		WARRANT TOTAL		12,705.20
		GRAND TOTAL		537,593.43

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DEPARTMENT	AMOUNT
001 000 000	3,985.88
001 000 011	46.80
001 000 012	179.38
001 000 013	48.56
001 000 014	3,416.99
001 000 015	319.87
001 000 016	15.00
001 000 018	3,318.00
001 000 019	1,622.23
001 000 020	1,883.40
001 000 021	16,093.43
001 000 022	21,368.19
001 000 024	3,097.79
FUND TOTAL	55,395.52
101 000 076	2,806.85
FUND TOTAL	2,806.85
102 000 036	364.63
FUND TOTAL	364.63
103 000 042	21,421.99
FUND TOTAL	21,421.99
104 000 000	12,705.20
104 000 042	15,551.97
FUND TOTAL	28,257.17
105 000 072	2,429.75
FUND TOTAL	2,429.75
107 000 076	9,229.05
FUND TOTAL	9,229.05
108 000 019	5,466.26
FUND TOTAL	5,466.26
331 000 082	5,697.28
FUND TOTAL	5,697.28
401 000 035	374,022.65
FUND TOTAL	374,022.65
412 000 037	6,194.67
FUND TOTAL	6,194.67
501 000 101	6,553.61
501 000 102	13,200.00
501 000 103	6,554.00
FUND TOTAL	26,307.61
UNDIST.	.00
TOTAL	537,593.43

CITY OF SEDRO-WOOLLEY  
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I HEREBY CERTIFY THAT THE GOODS/SERVICES CHARGED ON THE VOUCHERS LISTED ABOVE HAVE, TO THE BEST OF MY KNOWLEDGE, BEEN FURNISHED. I FURTHER CERTIFY THE CLAIMS ABOVE TO BE VALID AND CORRECT.

\_\_\_\_\_  
CLERK-TREASURER

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED FINANCE COMMITTEE MEMBERS OF SEDRO-WOOLLEY, WASHINGTON, DO HEREBY CERTIFY THAT THE GOODS/SERVICES SPECIFIED ABOVE HAVE, TO THE BEST OF OUR KNOWLEDGE, BEEN RECEIVED. THE WARRANT NUMBERS \_\_\_\_\_ THRU \_\_\_\_\_ ARE APPROVED FOR PAYMENT IN THE TOTAL AMOUNT OF \$ \_\_\_\_\_.  
VOIDED WARRANT NUMBERS \_\_\_\_\_ THRU \_\_\_\_\_.  
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SKAGIT ROCK & GEM CLUB  
PO BOX 244  
MOUNT VERNON, WA 98273

June 15, 2005

EvYonne Michael  
PO Box 253  
Sedro-Woolley, WA 98284

Mayor Sharon Dillon  
City of Sedro-Woolley  
Sedro-Woolley, WA 98284

CITY COUNCIL AGENDA  
REGULAR MEETING

JUL 13 2005

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 3C

Dear Mayor Dillon,

As in the past the SKAGIT ROCK & GEM CLUB appreciates using our beautiful Memorial Park each year for our annual Club BBQ.

Since we have established a great working relationship with the City we are again requesting that the User Fee be waived as we are a non-profit Club and contribute much to our community: Provide a \$1,000 yearly Scholarship to a deserving student enrolled at Skagit Valley Community College or Western Washington University; Present a FREE TO THE PUBLIC annual ROCK, GEM, JEWELRY, AND FOSSIL SHOW held at the Community Center the second weekend in November; Provide monthly fieldtrips to local collecting sites; Work with Dairy Berry Days in Burlington; Participate with the week long SKAGIT COUNTY FAIR; Offer several Lapidary Classes throughout the year for hands-on-learning; Present speakers and mineral specimens in our Schools, and work with the Boy Scouts helping them earn their Geology Badges.

We are also requesting Reservation of Memorial Park for next year July 8<sup>th</sup>, 2006.

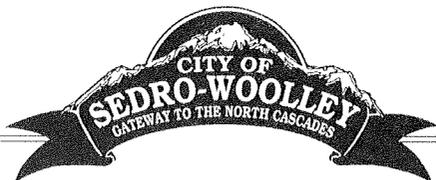
Thank you for the waiver of the User Fee and Reserving Memorial Park for our use, July 8<sup>th</sup>, 2006.

Thank you for confirmation of this letter and Notification of Waiver Fee and Reservation Date.

Sincerely,



EvYonne Michael, Executive Board  
SKAGIT ROCK & GEM CLUB



CITY OF SEDRO-WOOLLEY

Public Works and Engineering Department  
Sedro-Woolley Municipal Building  
720 Murdock Street  
Sedro-Woolley, WA 98284  
Phone (360) 855-0771  
Fax (360) 855-0733

June 28, 2005

TO: Mayor Dillon and City Council

FROM: STAFF

SUBJECT: **Blake's Pioneer Roofing Inc. Contract**  
**New Roof & Siding for City Parks Building.**

CITY COUNCIL AGENDA  
REGULAR MEETING

JUL 13 2005

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 3d

**Situation:**

Attached is a supplemental contract with Blake's Pioneer Roofing Inc., who will be installing new roof and siding to the existing Parks Division building. The bid amount (attached) is \$24,288.29.

This supplemental agreement and bid estimate for the new roof & siding of the Parks building cover the materials and labor furnished by the contractor. It is recommended that the contract be written with a buffer for possible minor changes.

Thank you.

**Recommended Action:**

Motion to approve contract with Blake's Pioneer Roofing Inc. in the amount not to exceed \$27,000.00.

RJB:age

Rec'd  
5-31-05

11116 Peacock Lane  
Burlington, WA. 98233  
Phone: (360)757-7487  
Fax: (360)757-4687

# Blake's Pioneer Roofing Inc.

Lic:BLAKEPR951DD  
Insured & bonded

Ray Melton  
409 Alexander street Sedro Woolley, WA. 98284  
JOB LOCATION: SAME AS ABOVE  
PHONE: 855-1661 fax: 855-0707 Cell: 661-7463

May 20, 2005

Parts Blq. roof: Sedro.

Blake's Pioneer Roofing Inc. hereby submits specifications & estimates for the following: **\*\*NOTE\*\*** This proposal is good for (15) days from the above date unless otherwise specified;

=====

**ROOF ESTIMATE:**

- 1) Remove & dispose of existing metal roof
- 2) Apply R-5 vinyl insulation blanket underlayment
- 3) Install 26 gage Champion high rib metal
- 4) Install gable trim on gables
- 5) Install ridge cap on peak of roof
- 6) Install two stove pipe flashers
- 7) Clean & remove all roofing debris caused by Blakes Pioneer Roofing Inc
- 8) Blakes Pioneer Roofing guarantees all workmanship for five years
- 9) Install additional 300 feet of 2x4's on South side of rafters

Note - Re bid due to prevailing wages and 2x4's South side of roof.

Estimate .....	\$15,310.00
Tax .....	\$ 1,209.49
Total.....	\$16,519.49

**SIDING ESTIMATE:**

- 1) Install 26 gage Champion high rib metal
- 2) Install metal flashing around doors & windows
- 3) Install L metal on corners
- 4) Clean & remove all debris caused by Blakes Pioneer Roofing Inc
- 5) Blakes Pioneer Roofing guarantees all workmanship for five years

Estimate.....	\$7,200.00	
TAX:.....	\$ -561.60	568.80 (7.9%)
Total.....	\$7,761.60	7768.80

\$ 24,288.<sup>29</sup>

AUTHORIZED SIGNATURE: Blake Johnson

=====

INTEREST WITH RESPECT TO ANY OVER DUE ACCOUNT SHALL BE CHARGED AT 18% PER ANNUM OR 1 1/2% PER MONTH AS TO ANY UNPAID MONTHLY BALANCE INCLUDING PRINCIPAL & ACCRUED INTEREST.

=====

ACCEPTANCE: THE ABOVE PRICE, SPECIFICATIONS & CONDITIONS ARE SATISFACTORY & ARE ACCEPTED. YOU HAVE AUTHORIZED PIONEER ROOFING TO PERFORM THE WORK AS SPECIFIED.

Payable upon completion

By signing this proposal, this becomes a legal binding contract between both parties.

AUTHORIZED signature: \_\_\_\_\_ DATE: \_\_\_\_\_

SKAGIT CO. 360-757-0933  
WHATCOM CO. 360-318-0604  
KING CO. 206-546-5336  
SAN JUAN CO. 360-468-3278  
STATE WIDE 1-800-735-7183

*Rev.  
5-2-05*



FAX 360-757-0932  
ESARY\*RS175KE  
www.esary.com  
info@esary.com

420 PEASE ROAD, BURLINGTON WA 98233

**PROPOSAL SUBMITTED TO:**

**Date:** 4/29/2005

**Company Name:** City of Sedro Woolley  
**Address:** 409 Alexander St  
**City:** Sedro Woolley, WA 98284  
**Home:** (360) 856-0151

**Job Number:** 1986  
**Job:** Parks Dept Bldg 409 Alexander St  
**City:** Sedro Woolley, WA 98284  
**Salesman:** Greg DeZarn  
**Work:**

**DESCRIPTION OF WORK:** Contractor proposes to furnish materials, tools, equipment and supplies and to perform labor in a substantial and workmanlike manner, which includes a description of materials to be used on the job, as follows:

**Roof**

- ◆ Remove existing roofing down to roof deck, dispose of old roofing
- ◆ Install vinyl backed insulation blanket over skip sheeting
- ◆ Install Nu-Ray Series 4000 panel 26g 3' wide
- ◆ Total cost \$19,885.00 Plus estimated dump fee \$700.00

*Plus 1079.00  
Sales Tax*

**Siding**

- ◆ Install Nu-Ray Series 4000 panel 26g 3' wide on North, East, and South Walls only
- ◆ Total cost \$12,400.00

**NOTE:** City of Sedro Woolley will tearoff existing siding

**PAYMENT: 50% OF CONTRACT DUE UPON SIGNING. REMAINING BALANCE DUE WITHIN 10 DAYS OF FINAL INVOICE.**

State Sales Tax will be added when applicable. A 1 1/2 % (18% APR) late fee will be charged on all unpaid balances over 30 days. In event of default by buyer, buyer agrees to pay all costs of collection including reasonable attorneys fees in addition to other damages incurred by seller. **SPECIAL NOTE:** Due to volatile and frequent material price increases, any price increase will be reflected on all contracts without notice. If you have any questions please contact your Esary Roofing & Siding representative. We apologize for this inconvenience.

Esary Roofing is not responsible for certain circumstances or product condition. More specifically, it should be noted that oil canning of metal may occur. The cause is steel mill production tolerances and is a characteristic, not a defect. This condition may be even more apparent in flat pan configurations, and is not a cause for rejection of the material.

Asbestos removal is the responsibility of the owner. Foreign objects on the roof including, but not restricted to: TV dishes, solar panels, signs & etc. are the responsibility of owner. Skylites: Esary Roofing is not responsible for replacement of any old or homemade style skylites or damage resulting from removal or installing roofing near same.

Additional dump fees may be required.

No other agreements or understandings, verbal or written, expressed or implied are a part of this agreement unless specified herein.

**NOTE:** This proposal may be withdrawn if not accepted within 15 days. If not withdrawn by Esary Roofing & Siding Co. Inc. the quote given above is subject to change at the sole discretion of Esary Roofing & Siding Co Inc. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

Owner understands that this agreement shall not bind the Contractor until approved and fully executed by an officer of the Contractor.

Acceptance of this proposal shall constitute a contract between the parties for the above described work according to terms and conditions as set forth by this agreement and subject to the governing laws and regulation.

By: \_\_\_\_\_

By: *Rick A. Senter*  
Contractor

Date: \_\_\_\_\_

Date: 4-29-05