

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

October 26, 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 #55644 to #55768 for \$311,477.37
- Payroll Warrants #36618 to #36709 for \$136,206.45

4. Public Comment (Please limit your comments to 3-5 minutes)

PUBLIC HEARINGS

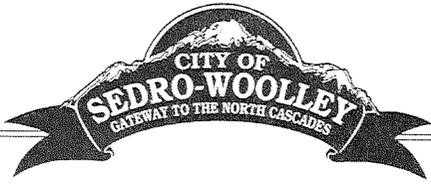
OLD BUSINESS

5. Transportation Capital Facilities Plan and Impact Fee (*Discussion only*)

NEW BUSINESS

6. Potential Annexation - Notice of Intent (*Initial Decision*)

EXECUTIVE SESSION



CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

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

DATE: October 26, 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 October 26, 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.

OCT 26 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 39

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
October 12, 2005 – 7:00 P.M. – Community Center

The Meeting was called to order at 7:01 P.M.

Pledge of Allegiance

ROLL CALL: Present: Mayor Sharon Dillon, Councilmembers: Ted Meamber, Tony Splane, Tom Storrs, Pat Colgan, Hugh Galbraith, Rick Lemley and Mike Anderson.
Staff: Clerk/Treasurer Nelson, Planner Rozema, Engineer Blair and Police Chief Wood.

Consent Calendar

- Minutes from Previous Meeting
- Finance
 - Claim Vouchers #55538 to #55643 for \$651,439.68
 - Payroll Warrants #36527 to #36617 for \$179,190.07
- Street Closure Request – Metcalf Street – Halloween Parade – October 31, 2005
- Waiver of Fees – Community Center – Wildcat Steelhead Club – September 25, 2005
- Waiver of Fees – Community Center – Loggerodeo – October 20, 2005

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

Public Comment

No Public Comment

PUBLIC HEARINGS

None

OLD BUSINESS

None

NEW BUSINESS

Traffic Comp Plan – Transpo (*Discussion Only*)

Engineer Blair reviewed the background of the process for the Traffic Comp Plan review to comply with GMA requirements. He noted the consultants from Transpo are present to give a power point presentation. The presentation at this time is for discussion purposes only.

Larry Toedtli – principle with the Transpo Group, 11731 118th Ave., Kirkland, introduced himself to the Council and audience. He gave a presentation which briefly touched on traffic conditions, focusing on key projects for the next 20 years and reviewed traffic impact fees in order to complete the necessary projects. Toedtli was joined by his associate Jon Pascal, who presented technical information of the study. The presentation and discussion lasted approximately 1 hour.

Further discussion will be scheduled for the November worksession and the October 26, 2005 meeting. Public hearings would also be held in the future.

Contract – Carletti Architects

Mayor Dillon introduced the proposed contract with Carletti Architects for design of a new City Hall building.

Councilmember Anderson expressed concern of having funding mechanisms in place prior to committing to a design contract. Council debate ensued regarding the philosophy of funding and funding mechanisms.

Councilmember Galbraith moved to approve the contract with Carletti Architects to design City Hall in an amount not to exceed \$57,600.00. Councilmember Lemley seconded. Motion carried. 6-1 (Councilmember Anderson opposed).

REPORTS FROM OFFICERS AND COMMITTEES

Mayor Dillon – announced the upcoming performance, Ragweed Cowboy Joe, at the Lincoln Theatre starring public officials throughout the County. Proceeds will benefit the Lincoln Theatre. She also reminded Councilmembers of the Budget worksession on Wednesday, October 19, 2005 at the Public Safety Building. Dinner will be served at 6:00 P.M. followed by the worksession.

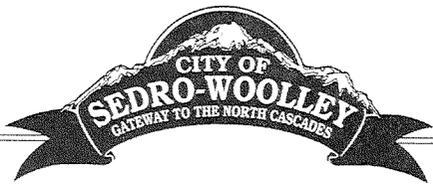
Clerk/Treasurer Nelson – reported on the exit interview with the State Auditors. She noted that Councilmember Splane was in attendance. The auditors were pleased with the corrections the various departments made from last years audit. The city received no findings this year, however a management letter was issued. The management letter addressed Building/Planning/Engineering impact fee credits and fine collection at the Library. A verbal report relating to minor police department items was also noted.

Nelson felt confident with the audit and believes the corrections will be easily implemented.

Councilmember Anderson – announced the upcoming forum sponsored by the League of Women Voters to be held Tuesday, October 18, 2005 at the Community Center.

Councilmember Lemley moved to adjourn. Seconded by Councilmember Splane and Galbraith. Motion carried.

The meeting adjourned at 8:42 P.M.



CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

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

DATE: October 26, 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 October 26, 2005.

Motion to approve Claim Vouchers #55644 to #55768 in the amount of \$311,477.37.

Motion to approve Payroll Warrants #36618 to #36709 in the amount of \$136,206.45.

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
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
55644	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	256.00
		MISC-FILING FEES/LIEN EXP	SAN	224.00
		WARRANT TOTAL		480.00
55645	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	123.50
		MISC-FILING FEES/LIEN EXP	SAN	123.50
		WARRANT TOTAL		247.00
55646	SKAGIT CO. DISTRICT COURT	COLLECTION SERVICES	SWR	3.00
		COLLECTION SERVICES	SAN	3.00
		WARRANT TOTAL		6.00
55647	ADVANCE TRAVEL	TRAVEL	PD	54.00
		WARRANT TOTAL		54.00
55648	ALL-PHASE ELECTRIC	BUILDINGS & STRUCTURES	SWR	82.12
		WARRANT TOTAL		82.12
55649	ALLEN, DEBRA	MEALS/TRAVEL	SWR	11.16
		WARRANT TOTAL		11.16
55650	ALLIANCE OFFICE PRODUCTS	SUPPLIES	JUD	7.64
		WARRANT TOTAL		7.64
55651	AMAZON CREDIT PLAN	BOOKS SKAGIT COUNTY	LIB	867.78
		WARRANT TOTAL		867.78
55652	A. S. A. P. SIGN & DESIGN	OPERATING SUPPLIES	SWR	84.17
		WARRANT TOTAL		84.17
55653	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	31.90
		AUTO FUEL	PD	1,163.95
		AUTO FUEL/DIESEL	FD	676.50
		AUTO FUEL/DIESEL	PK	289.10
		OPERATING SUPPLIES	ST	108.25
		AUTO FUEL/DIESEL	ST	472.81
		AUTO FUEL/DIESEL	SWR	210.81
		AUTO FUEL/DIESEL	SAN	1,596.75
		WARRANT TOTAL		4,550.07
55654	AT & T	TELEPHONE	PD	1.18
		WARRANT TOTAL		1.18
55655	AVAYA INC.	TELEPHONE	JUD	68.28
		TELEPHONE	FIN	170.70
		TELEPHONE	PLN	34.14
		TELEPHONE	ENG	34.14
		TELEPHONE	INSP	34.14
		WARRANT TOTAL		341.40
55656	AVAYA INC	REPAIRS & MAINTENANCE	PD	560.78
		REPAIRS/MAINT-EQUIP	FD	560.78

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	1,121.56
55657	BALDWIN COOKE	OFFICE/OPERATING SUPPLIES PD	99.78
		WARRANT TOTAL	99.78
55658	BANK OF AMERICA	TRAVEL LGL	314.26
		DUES/SUBSCRIPTIONS ENG	155.40
		SPECIAL INVESTIGATIONS PD	49.85
		TRAVEL PD	75.07
		MISC-TUITION/REGISTRATION SWR	45.00
		WARRANT TOTAL	639.58
55659	BARNETT IMPLEMENT CO. INC	REPAIR/MAINT-EQUIP & BLDG CEM	38.30
		WARRANT TOTAL	38.30
55660	BANK OF AMERICA	TRAVEL/MEALS FD	368.68
		WARRANT TOTAL	368.68
55661	BAY CITY SUPPLY	REPAIR/MAINT - HHS PK	72.78
		WARRANT TOTAL	72.78
55662	BLARG! ONLINE SVC. INC.	TELEPHONE FD	19.95
		WARRANT TOTAL	19.95
55663	BLAKE'S PIONEER ROOFING INC	BUILDINGS & STRUCTURES CS	1,250.00
		REPAIR & MAINTENANCE ENG	759.75
		REPAIR & MAINTENANCE ENG	728.33
		OTHER IMPROVEMENTS PK	1,250.00
		BUILDINGS & STRUCTURES CEM	1,250.00
		OPERATING SUPPLIES ST	1,250.00
		BUILDINGS & STRUCTURES SWR	1,250.00
		REPAIR/MAINTENANCE SAN	1,250.00
		WARRANT TOTAL	8,988.08
55664	BLACK BEAR SYSTEMS INC.	OFFICE EQUIPMENT PLN	2,956.60
		OFFICE EQUIPMENT INSP	1,478.29
		WARRANT TOTAL	4,434.89
55665	BOULDER PARK, INC	MAINT - SOLIDS HANDLING SWR	4,307.01
		WARRANT TOTAL	4,307.01
55666	BOUWENS, JENNIFER A.	ASSOCIATE'S FEES JUD	450.00
		WARRANT TOTAL	450.00
55667	BROWN & COLE STORES	OFFICE/OPERATING SUPPLIES PD	16.58
		OPERATING SUPPLIES SAN	11.10
		WARRANT TOTAL	27.68
55668	BRIM TRACTOR COMPANY INC	MAINT OF GENERAL EQUIP SWR	11.52
		WARRANT TOTAL	11.52
55669	CAL-PACIFIC PRODUCTS	SAFETY EQUIPMENT SWR	337.58

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		337.58
55670	CAPITAL INDUSTRIES, INC.	CONTAINERS	SAN	6,062.00
		WARRANT TOTAL		6,062.00
55671	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	CS	9.44
		PUBLIC UTILITIES	FD	529.71
		PUBLIC UTILITIES-COMM CTR	PK	14.50
		PUBLIC UTILITIES-SR CTR	PK	59.03
		PUBLIC UTILITIES-FOOD BANK	PK	20.57
		PUBLIC UTILITIES - HHS	PK	12.48
		PUBLIC UTILITIES	PK	126.42
		PUBLIC UTILITIES	ST	8.43
		PUBLIC UTILITIES	LIB	18.55
		PUBLIC UTILITIES	SWR	14.84
		PUBLIC UTILITIES	SAN	47.90
		WARRANT TOTAL		861.87
55672	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES	SAN	14.57
		WARRANT TOTAL		14.57
55673	CHEVRON U.S.A., INC.	AUTO FUEL/DIESEL	FD	68.82
		WARRANT TOTAL		68.82
55674	CINTAS CORPORATION #460	UNIFORMS	FD	59.93
		WARRANT TOTAL		59.93
55675	CITIES INSURANCE ASSOC.	MISC-JUDGMENT & DAMAGES	ST	246.42
		WARRANT TOTAL		246.42
55676	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	88.37
		SUPPLIES/BOOKS	PLN	12.18
		OFFICE EQUIPMENT	PLN	271.79
		OFFICE EQUIPMENT	PLN	3.99-
		SUPPLIES	ENG	53.81
		SUPPLIES	ENG	12.18
		OFFICE/OPERATING SUPPLIES	PD	25.41
		OFF/OPER SUPPS & BOOKS	INSP	228.92
		OFF/OPER SUPPS & BOOKS	INSP	247.00-
		OFF/OPER SUPPS & BOOKS	INSP	12.21
		OFFICE EQUIPMENT	INSP	52.30
		WARRANT TOTAL		506.18
55677	COMPUTERSMART	OPERATING SUPPLIES	SWR	4.29
		WARRANT TOTAL		4.29
55678	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	331.90
		REPAIR & MAINT - AUTO	PD	31.02
		WARRANT TOTAL		362.92
55679	SKAGIT WEEKLY NEWS GROUP	SUPPLIES/BOOKS	PLN	69.29
		SUPPLIES/BOOKS	PLN	24.10

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		SUPPLIES	ENG	627.44
		SUPPLIES	ENG	19.30
		SUPPLIES	ENG	72.29
		SUPPLIES	ENG	24.09
		OFF/OPER SUPPS & BOOKS	INSP	19.31
		OFF/OPER SUPPS & BOOKS	INSP	24.10
		WARRANT TOTAL		879.92
55680	CRYSTAL SPRINGS	SUPPLIES	LGS	13.98
		SUPPLIES	JUD	1.75
		OPERATING SUPPLIES	CS	19.71
		OPERATING SUPPLIES	FD	29.20
		OPERATING SUPPLIES	ST	43.71
		OPERATING SUPPLIES	SWR	63.55
		OPERATING SUPPLIES	SAN	14.79
		WARRANT TOTAL		186.69
55681	DATA BASE	PROFESSIONAL SERVICES	JUD	30.00
		SUPPLIES	FIN	15.00
		WARRANT TOTAL		45.00
55682	DEMCO INC.	SUPPLIES	LIB	124.77
		WARRANT TOTAL		124.77
55683	DESTINATION WIRELESS	OPERATING SUPPLIES	SWR	118.65
		OPERATING SUPPLIES	SAN	55.02
		WARRANT TOTAL		173.67
55684	DIVERSINT	MACHINERY/EQUIPMENT	FIN	581.58
		WARRANT TOTAL		581.58
55685	DOUGHER, MELISSA	SPECIAL INVESTIGATIONS	PD	15.48
		WARRANT TOTAL		15.48
55686	E & E LUMBER	REPAIR & MAINTENANCE	CS	83.58
		REPAIR/MAINT - HHS	PK	10.13
		OPERATING SUPPLIES	PK	1.62
		OPERATING SUPPLIES	ST	10.08
		OPERATING SUPPLIES	ST	70.67
		MAINTENANCE OF LINES	SWR	2.47
		OPERATING SUPPLIES	SWR	41.41
		OPERATING SUPPLIES	SWR	32.36
		OPERATING SUPPLIES	SWR	1.50
		OPERATING SUPPLIES	SWR	10.78
		OPERATING SUPPLIES	SWR	9.47
		OPERATING SUPPLIES	SWR	6.26
		OPERATING SUPPLIES	SWR	11.22
		OPERATING SUPPLIES	SWR	9.87
		OPERATING SUPPLIES	SWR	5.89
		BUILDINGS & STRUCTURES	SWR	29.46
		BUILDINGS & STRUCTURES	SWR	75.17
		SMALL TOOLS & MINOR EQUIP	SAN	237.34

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		649.28
55687	E & E LUMBER	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
55688	ELLIS, MIKE	SUPPLIES & BOOKS	FD	55.00
		WARRANT TOTAL		55.00
55689	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES	SWR	185.00
		WARRANT TOTAL		185.00
55690	FIDALGO NETWORKING	TELEPHONE	SAN	55.00
		WARRANT TOTAL		55.00
55691	GLOCK INC.	TUITION/REGISTRATION	PD	100.00
		WARRANT TOTAL		100.00
55692	GUARDIAN SECURITY	PROFESSIONAL SERVICES	PD	30.00
		OPERATING SUPPLIES	PK	1,140.00
		WARRANT TOTAL		1,170.00
55693	HACH COMPANY	OPERATING SUPPLIES	SWR	139.27
		WARRANT TOTAL		139.27
55694	HARRIS	PROFESSIONAL SERVICES	FIN	2,876.38
		PROFESSIONAL SERVICES	PLN	155.48
		PROFESSIONAL SERVICES	ENG	155.48
		PROFESSIONAL SERVICES	INSP	155.48
		PROFESSIONAL SERVICES	SWR	272.09
		PROFESSIONAL SERVICES	SAN	272.09
		WARRANT TOTAL		3,887.00
55695	HELDREF PUBLICATIONS	BOOKS SKAGIT COUNTY	LIB	142.40
		WARRANT TOTAL		142.40
55696	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL	PD	78.53
		RETIRED MEDICAL	PD	98.30
		WARRANT TOTAL		176.83
55697	INGRAM LIBRARY SERVICES	BOOKS SKAGIT COUNTY	LIB	11.78
		BOOKS SKAGIT COUNTY	LIB	34.99
		BOOKS SKAGIT COUNTY	LIB	41.73
		BOOKS SKAGIT COUNTY	LIB	125.28
		BOOKS SKAGIT COUNTY	LIB	10.76
		BOOKS SKAGIT COUNTY	LIB	4.32
		BOOKS SKAGIT COUNTY	LIB	19.19
		BOOKS SKAGIT COUNTY	LIB	14.04
		BOOKS SKAGIT COUNTY	LIB	39.05
		BOOKS SKAGIT COUNTY	LIB	784.30
		BOOKS SKAGIT COUNTY	LIB	6.02
		BOOKS SKAGIT COUNTY	LIB	57.55
		BOOKS SKAGIT COUNTY	LIB	14.08

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		BOOKS SKAGIT COUNTY	LIB	17.10
		BOOKS SKAGIT COUNTY	LIB	43.85
		BOOKS SKAGIT COUNTY	LIB	33.25
		BOOKS SKAGIT COUNTY	LIB	17.42
		BOOKS SKAGIT COUNTY	LIB	5.11
		WARRANT TOTAL		1,279.82
55698	INGRAM LIBRARY SERVICES	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
55699	ISOMEDIA.COM	TELEPHONE	FIN	8.74
		TELEPHONE	PLN	8.74
		TELEPHONE	ENG	8.74
		TELEPHONE	INSP	8.73
		TELEPHONE	LIB	39.95
		WARRANT TOTAL		74.90
55700	L N CURTIS & SONS	OPERATING SUPPLIES	FD	274.01
		WARRANT TOTAL		274.01
55701	LABCORP	PROFESSIONAL SERVICES	PD	51.50
		PROFESSIONAL SERVICES	PK	51.50
		WARRANT TOTAL		103.00
55702	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER	JUD	180.00
		WARRANT TOTAL		180.00
55703	LEE JOHNSON & SONS	OTHER IMPROVEMENTS	SWR	67,209.16
		WARRANT TOTAL		67,209.16
55704	LOGGERS AND CONTRACTORS	REPAIRS/MAINT-EQUIP	FD	4.82
		OPERATING SUPPLIES	SWR	146.75
		REPAIRS/MAINT-EQUIP	SAN	25.85
		WARRANT TOTAL		177.42
55705	MCNEILL POLYGRAPH & INVES	PROFESSIONAL SERVICES	CIV	150.00
		SPECIAL INVESTIGATIONS	PD	225.00
		WARRANT TOTAL		375.00
55706	MOORE, JACK R.	PROFESSIONAL SERVICES	INSP	645.94
		PROFESSIONAL SERVICES	INSP	532.19
		WARRANT TOTAL		1,178.13
55707	MOTOR TRUCKS, INC.	REPAIRS/MAINT-EQUIP	SAN	424.51
		WARRANT TOTAL		424.51
55708	NAT'L GEOGRAPHIC SOCIETY	BOOKS SKAGIT COUNTY	LIB	34.00
		WARRANT TOTAL		34.00
55709	NORTH CASCADE FORD	REPAIRS/MAINT-EQUIP	FD	33.27
		REPAIRS/MAINT-EQUIP	FD	35.53
		REPAIRS/MAINT-EQUIP	FD	34.92

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		REPAIRS/MAINTENANCE	PK	503.22
		WARRANT TOTAL		606.94
55710	NORTHWEST CASCADE INC.	OPERATING SUPPLIES	PK	66.70
		OPERATING SUPPLIES	PK	87.37
		WARRANT TOTAL		154.07
55711	NORTHWEST HOME & GARDEN	BOOKS SKAGIT COUNTY	LIB	8.95
		WARRANT TOTAL		8.95
55712	OFFICE DEPOT	SUPPLIES	FIN	78.34
		OPERATING SUPPLIES	PK	29.76
		OPERATING SUPPLIES	SWR	418.73
		WARRANT TOTAL		526.83
55713	OFFICE SYSTEMS	EQUIPMENT LEASES	CS	898.40
		EQUIPMENT LEASES	CS	557.29
		WARRANT TOTAL		1,455.69
55714	OLIVER-HAMMER CLOTHES	CLOTHING	PK	185.87
		CLOTHING	ST	200.00
		CLOTHING	ST	121.65
		SAFETY EQUIPMENT	ST	75.51
		OPERATING SUPPLIES	SWR	60.40
		OPERATING SUPPLIES	SWR	60.40
		OPERATING SUPPLIES	SWR	142.39
		SAFETY EQUIPMENT	SWR	116.01
		SAFETY EQUIPMENT	SWR	29.00
		OPERATING SUPPLIES	SAN	29.00
		WARRANT TOTAL		1,020.23
55715	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	25.02
		MISC-LAUNDRY	PK	29.89
		MISC-LAUNDRY	PK	29.89
		MISC-LAUNDRY	CEM	15.18
		MISC-LAUNDRY	ST	17.44
		LAUNDRY	SWR	19.50
		LAUNDRY	SWR	19.50
		WARRANT TOTAL		156.42
55716	PACIFIC POWER BATTERIES	OPERATING SUPPLIES	SWR	50.52
		WARRANT TOTAL		50.52
55717	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	229.93
		REPAIRS/MAINT-EQUIP	SAN	69.06
		REPAIRS/MAINT-EQUIP	SAN	69.06
		WARRANT TOTAL		368.05
55718	PETTY CASH	DUES/SUBSCRIPTIONS	ENG	15.00
		POSTAGE	PD	8.40
		POSTAGE	SWR	13.67
		MISC-FILING FEES/LIEN EXP	SWR	17.00

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		POSTAGE	SAN	13.30
		MISC-FILING FEES/LIEN EXP	SAN	11.00
		WARRANT TOTAL		78.37
55719	PITNEY BOWES	OPERATING RENTALS/LEASES	FIN	870.00
		WARRANT TOTAL		870.00
55720	PITTMAN, HAROLD	RETIRED MEDICAL	PD	34.00
		WARRANT TOTAL		34.00
55721	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	CS	37.24
		PUBLIC UTILITIES	CS	32.56
		PUBLIC UTILITIES	FD	211.82
		PUBLIC UTILITIES	RV	298.42
		PUBLIC UTILITIES - HHS	PK	100.42
		PUBLIC UTILITIES	PK	188.97
		PUBLIC UTILITIES	CEM	51.31
		PUBLIC UTILITIES	ST	112.12
		PUBLIC UTILITIES	LIB	18.55
		PUBLIC UTILITIES	SWR	388.14
		PUBLIC UTILITIES	SAN	27.88
		WARRANT TOTAL		1,467.43
55722	PUGET SOUND ENERGY	PUBLIC UTILITIES	ST	6,150.70
		WARRANT TOTAL		6,150.70
55723	PURCHASE POWER	POSTAGE	JUD	323.96
		POSTAGE	FIN	365.31
		POSTAGE	LGL	44.21
		POSTAGE	PLN	216.89
		POSTAGE	ENG	13.02
		POSTAGE	FD	1.55
		POSTAGE	INSP	13.27
		POSTAGE	CEM	11.52
		POSTAGE	SWR	169.74
		POSTAGE	SAN	169.74
		WARRANT TOTAL		1,329.21
55724	RINKER MATERIALS	REPAIR/MAINT-STREETS	ST	488.46
		REPAIR/MAINT-STREETS	ST	633.74
		WARRANT TOTAL		1,122.20
55725	SANDERSON SAFETY SUPPLY	SMALL TOOLS & MINOR EQUIP	FD	651.82
		SMALL TOOLS & MINOR EQUIP	FD	928.03
		PORTABLE EQUIPMENT	SWR	651.81
		PORTABLE EQUIPMENT	SWR	928.02
		WARRANT TOTAL		3,159.68
55726	SCIENTIFIC SUPPLY	OPERATING SUPPLIES	SWR	13.32
		WARRANT TOTAL		13.32
55727	SCREEN GRAPHICS OF FLA	OPERATING SUPPLIES	SAN	125.81

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	125.81
55728	SEAWESTERN FIRE APPARATUS	UNIFORMS	194.07
		REPAIRS/MAINT-EQUIP	92.48
		WARRANT TOTAL	286.55
55729	SEDRO-WOOLLEY AUTO PARTS	REPAIRS/MAINTENANCE	73.81
		REPAIRS/MAINTENANCE	12.95
		REPAIR/MAINT-EQUIP & BLDG	2.16
		OPERATING SUPPLIES	18.08
		OPERATING SUPPLIES	19.99
		WARRANT TOTAL	126.99
55730	SEDRO-WOOLLEY GLASS	REPAIRS/MAINT-EQUIP	18.93
		REPAIRS/MAINTENANCE	21.58
		WARRANT TOTAL	40.51
55731	SEDRO-WOOLLEY SCHOOL DIST	SCHOOL GMA IMPACT FEES	40,200.00
		WARRANT TOTAL	40,200.00
55732	SICKLESTEEL CRANES, INC.	EQUIPMENT RENTAL	809.25
		EQUIPMENT RENTAL	851.34
		WARRANT TOTAL	1,660.59
55733	SIRCHIE FINGER PRINT	OFFICE/OPERATING SUPPLIES	204.69
		WARRANT TOTAL	204.69
55734	SKAGIT 911	CONTRACTED ENHANCED 911	9,886.35
		CONTRACT SVS-CNTRL DISPATCH	1,744.65
		WARRANT TOTAL	11,631.00
55735	SK. CO. PUBLIC WORKS DEPT	CONTRACTED OVERLAY	3,672.58
		WARRANT TOTAL	3,672.58
55736	SK. CO. COM ACTION AGENCY	SK. COMM ACTION PUBL HLTH	109.00
		WARRANT TOTAL	109.00
55737	SKAGIT CO. DIST. COURT	MUNICIPAL COURT PROB.	921.70
		WARRANT TOTAL	921.70
55738	SKAGIT CO HEALTH DEPT	PROFESSIONAL SERVICES	30.00
		WARRANT TOTAL	30.00
55739	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL	43,330.31
		WARRANT TOTAL	43,330.31
55740	SKAGIT CO. SENIOR SERVICE	SKAGIT SENIOR SERVICES	4,296.50
		WARRANT TOTAL	4,296.50
55741	SKAGIT READY MIX, INC.	REPAIR/MAINT SIDEWALK(REET)	463.97
		WARRANT TOTAL	463.97

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
55742	SKAGIT VALLEY HOSPITAL	PRISONERS	PD	742.00
		WARRANT TOTAL		742.00
55743	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	23.40
		ADVERTISING	PD	333.71
		WARRANT TOTAL		380.51
55744	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	585.85
		WARRANT TOTAL		585.85
55745	STATE AUDITOR'S OFFICE	STATE AUDITING	FIN	19,527.84
		WARRANT TOTAL		19,527.84
55746	STOWES	UNIFORMS/ACCESSORIES	PD	86.28
		WARRANT TOTAL		86.28
55747	SUBURBAN PROPANE, L.P.	LINERS	CEM	141.26
		WARRANT TOTAL		141.26
55748	TALLY PRINTER CORP.	SUPPLIES	FIN	433.76
		WARRANT TOTAL		433.76
55749	TRANSPD GROUP INC (THE)	PROFESSIONAL SERVICES	AST	15,019.50
		WARRANT TOTAL		15,019.50
55750	TRAIL ROAD SHELL	REPAIRS/MAINT-EQUIP	FD	14.50
		WARRANT TOTAL		14.50
55751	TRUE VALUE	REPAIRS/MAINTENANCE	RV	32.36
		OPERATING SUPPLIES	PK	4.31
		OPERATING SUPPLIES	PK	4.31
		REPAIR/MAINT - HHS	PK	40.98
		OPERATING SUPPLIES	PK	26.96
		OPERATING SUPPLIES	PK	40.96
		REPAIRS/MAINTENANCE BLDG.	LIB	14.54
		REPAIRS/MAINTENANCE BLDG.	LIB	32.36
		REPAIRS/MAINTENANCE BLDG.	LIB	66.88
		OPERATING SUPPLIES	SWR	33.96
		OPERATING SUPPLIES	SWR	22.29
		OPERATING SUPPLIES	SWR	17.25
		OPERATING SUPPLIES	SWR	135.84
		OPERATING SUPPLIES	SWR	12.93
		WARRANT TOTAL		485.93
55752	UNITED GENERAL HOSPITAL	PROFESSIONAL SERVICES	PD	164.00
		WARRANT TOTAL		164.00
55753	UNIVAR USA INC	MAINT - SOLIDS HANDLING	SWR	1,494.92
		WARRANT TOTAL		1,494.92
55754	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	94.30

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		94.30
55755	VALLEY AUTO SUPPLY	REPAIRS/MAINT-EQUIP	FD	170.37
		REPAIRS/MAINT-EQUIP	FD	12.95-
		WARRANT TOTAL		157.42
55756	VERIZON NORTHWEST	TELEPHONE	JUD	182.54
		TELEPHONE	FIN	456.36
		TELEPHONE	FIN	49.84
		TELEPHONE	PLN	91.27
		TELEPHONE	PLN	34.22
		TELEPHONE	ENG	91.27
		TELEPHONE	ENG	34.21
		TELEPHONE	PD	276.17
		TELEPHONE	PD	944.53
		TELEPHONE	INSP	91.27
		TELEPHONE	INSP	34.22
		TELEPHONE	RV	109.82
		TELEPHONE	SWR	42.61
		WARRANT TOTAL		2,438.33
55757	VIKING OFFICE PRODUCTS	OFFICE/OPERATING SUPPLIES	PD	64.73
		WARRANT TOTAL		64.73
55758	VISTEN, LESLIE	RETIRED MEDICAL	PD	87.00
		WARRANT TOTAL		87.00
55759	WALLIS, MARK E.	SPECIAL INVESTIGATIONS	PD	19.00
		WARRANT TOTAL		19.00
55760	WAKEMAN, SCOTT	PROF SERVICES-HANDY MAN	CS	765.00
		WARRANT TOTAL		765.00
55761	WA STATE DEPT OF REVENUE	TAXES AND ASSESSMENTS	PK	63.10
		TAXES AND ASSESSMENTS	CEM	255.85
		SUPPLIES	LIB	16.03
		TAXES AND ASSESSMENTS	LIB	8.57
		TAXES AND ASSESSMENTS	SWR	3,447.87
		TAXES & ASSESSMENTS	SAN	12,071.62
		WARRANT TOTAL		15,863.04
55762	WA STATE DEPT OF REVENUE	RENTS, LEASES, CONCESSIONS		73.18
		WARRANT TOTAL		73.18
55763	WASHINGTON STATE PATROL	INTERGOV SVC-GUN PERMITS	PD	24.00
		WARRANT TOTAL		24.00
55764	WSU CAHE CASHIER	MISC-TUITION/REGISTRATION	SWR	80.00
		MISC-TUITION/REGISTRATION	SWR	80.00
		WARRANT TOTAL		160.00
55765	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	11,078.21

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

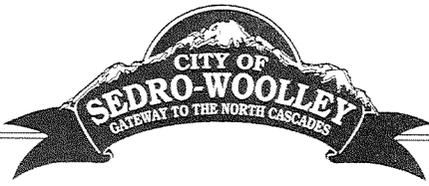
WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	11,078.21
55766	WOOD'S LOGGING SUPPLY INC	OPERATING SUPPLIES SWR	15.18
		OPERATING SUPPLIES SAN	43.16
		OPERATING SUPPLIES SAN	21.53
		WARRANT TOTAL	79.87
55767	WOOD, DOUG	OFFICE/OPERATING SUPPLIES PD	63.12
		WARRANT TOTAL	63.12
55768	INVESTMENT RESOURCES, LP	SEWER SERVICE CHARGES	38.50
		GARBAGE/SOLID WASTE FEES	8.76
		WARRANT TOTAL	47.26
		RUN TOTAL	311,477.37

CITY OF SEDRO-WOOLLEY
SORTED TRANSACTION WARRANT REGISTER
10/26/2005 (Printed 10/21/2005 10:33)

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	69,733.17
101	PARK FUND	4,999.78
102	CEMETERY FUND	1,765.58
103	STREET FUND	14,184.61
104	ARTERIAL STREET FUND	15,019.50
105	LIBRARY FUND	2,673.15
401	SEWER FUND	85,415.72
412	SOLID WASTE FUND	77,485.86
621	SUSPENSE FUND	40,200.00
TOTAL		311,477.37

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 10/26/2005 (Printed 10/21/2005 10:33)

DEPARTMENT	AMOUNT
001 000 000	73.18
001 000 011	60.78
001 000 012	2,165.87
001 000 014	25,522.22
001 000 015	358.47
001 000 016	150.00
001 000 018	3,710.14
001 000 019	3,870.71
001 000 020	2,804.45
001 000 021	16,762.09
001 000 022	6,766.39
001 000 024	3,083.37
001 000 055	4,296.50
001 000 062	109.00
FUND CURRENT EXPENSE FUND	69,733.17
101 000 076	4,999.78
FUND PARK FUND	4,999.78
102 000 036	1,765.58
FUND CEMETERY FUND	1,765.58
103 000 042	14,184.61
FUND STREET FUND	14,184.61
104 000 042	15,019.50
FUND ARTERIAL STREET FUND	15,019.50
105 000 072	2,673.15
FUND LIBRARY FUND	2,673.15
401 000 000	38.50
401 000 035	85,377.22
FUND SEWER FUND	85,415.72
412 000 000	8.76
412 000 037	77,477.10
FUND SOLID WASTE FUND	77,485.86
621 000 000	40,200.00
FUND SUSPENSE FUND	40,200.00
 TOTAL	 311,477.37



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 4

Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

OLD BUSINESS

CITY OF SEDRO-WOOLLEY

720 Murdock Street, Sedro-Woolley, WA 98284 (360) 855-1661

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

To: Mayor and City Council

From: Staff / Patrick Hayden

Date: 10/21/2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 5

Re: Transportation Capital Facility Planning and Transportation Impact Fee

The purpose of this agenda item is for the City Council to provide direction to staff concerning the items which we should include in the calculations for the impact fee ordinance.

Staff does not recommend that any of the items on the transportation capital facility improvement (TCFI) plan be removed, unless the City Council does not wish to construct these items, nor have developers construct them, nor apply for any grants for the projects.

However, staff has been looking for options for the City Council which might leave important projects on the TCFI plan, for purposes of grants and large developer funding, but take them out of the impact fee calculations without doing too much damage to city financing.

The proposal under consideration would remove three or four projects from the impact fee calculations, but leave them in the plan. If the projects were close to construction (as: in the 6 year TIP,) staff would, to the extent possible, add the proportionate cost into SEPA MDNS conditions, or other condition of development approval. However, items which did not trigger SEPA or a high level of permit review would not pay a fee for items excluded from the transportation impact fee calculations.

The most likely beneficiaries of this reduction would be a single family residence on an existing lot, and possibly a new residence on a new short plat lot, as these projects are less likely to trigger SEPA or other permit reviews that require infrastructure. Of course, all new residences, and commercial and industrial buildings requiring a building permit would pay the reduced impact fee.

Transpo prepared the fee schedules for three alternatives:

Alternative A is the original impact fee proposal, with all projects included in the impact fee to the extent possible.

Alternative B is modified by removing three projects which would widen SR 20 from the impact fee calculations.

Alternative C shows the impact fee of Alternative B, together with the *additional* deletion of the John Liner / Jones Road Railroad under-crossing.

The amount of the fee reduction is greater for projects in the Eastern part of the City, as these developments are most benefited by, and most impact the deleted improvements.

The purpose of this information is to give the City Council an idea of the effect of removing different items from the fee calculation. However, that there will be a reduction in monies available to the City to build these improvements if they are removed from the fee. No one has identified alternative funding to make up for the reduction.

Please note that while leaving a project in the TCFI plan will allow some ability to collect costs from larger developments through SEPA or other means, it takes more staff time and outside consultants to do so – its not as easy as collecting an impact fee.

Staff is not making a recommendation for a reduction at this time. We look forward to the discussion at the meeting, and are simply trying to give the City Council some options regarding the impact fees. However, all of the options provide a fee reduction at the cost of city funds for construction of improvements. Someone has to pay for any improvements, or we don't build it. So please keep in mind that there is a real dollar cost to any reduction in the impact fee.

CITY OF SEDRO-WOOLLEY

720 Murdock Street, Sedro-Woolley, WA 98284 (360) 855-1661

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

To: Mayor and City Council

From: Staff / Patrick Hayden

Date: 10/21/2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 5

Re: Transportation Capital Facility Planning and Transportation Impact Fee

The purpose of this agenda item is for the City Council to provide direction to staff concerning the items which we should include in the calculations for the impact fee ordinance.

Staff does not recommend that any of the items on the transportation capital facility improvement (TCFI) plan be removed, unless the City Council does not wish to construct these items, nor have developers construct them, nor apply for any grants for the projects.

However, staff has been looking for options for the City Council which might leave important projects on the TCFI plan, for purposes of grants and large developer funding, but take them out of the impact fee calculations without doing too much damage to city financing.

The proposal under consideration would remove three or four projects from the impact fee calculations, but leave them in the plan. If the projects were close to construction (as: in the 6 year TIP,) staff would, to the extent possible, add the proportionate cost into SEPA MDNS conditions, or other condition of development approval. However, items which did not trigger SEPA or a high level of permit review would not pay a fee for items excluded from the transportation impact fee calculations.

The most likely beneficiaries of this reduction would be a single family residence on an existing lot, and possibly a new residence on a new short plat lot, as these projects are less likely to trigger SEPA or other permit reviews that require infrastructure. Of course, all new residences, and commercial and industrial buildings requiring a building permit would pay the reduced impact fee.

Transpo prepared the fee schedules for three alternatives:

Alternative A is the original impact fee proposal, with all projects included in the impact fee to the extent possible.

Alternative B is modified by removing three projects which would widen SR 20 from the impact fee calculations.

Sedro-Woolley Transportation Plan Traffic Impact Fee Scenarios

Scenario A – Full Project List

- Includes proportional costs of all transportation impact fee (tif) eligible projects as presented at the October 12 City Council meeting

Scenario B – Full Project List Without Major Widening Projects on SR 20

- Scenario A without the following projects:
 - S5A – SR 20 Widening Phase 1 (SR 9 to Sapp Rd)
 - S5B – SR 20 Widening Phase 2 (Railroad Bridge)
 - S5A – SR 20 Widening Phase 3 (Sapp Rd to Township Rd)

Scenario C – Full Project List Without Major Widening Projects on SR 20 and Without John Liner Road Railroad Crossing

- Scenario B without the following project:
 - C1B – Jones Rd/John Liner Rd (Railroad Undercrossing)

Sedro-Wooley Transportation Plan Traffic Impact Fee Comparison

District	Scenario A	Scenario B	Scenario C
1	\$ 9,516	\$ 6,624	\$ 6,254
2	\$ 10,287	\$ 7,982	\$ 6,659
3	\$ 7,084	\$ 5,308	\$ 4,676
4	\$ 4,456	\$ 4,251	\$ 3,273
5	\$ 5,275	\$ 4,543	\$ 3,288
6	\$ 6,210	\$ 3,288	\$ 2,413
7	\$ 6,064	\$ 5,396	\$ 5,331
8	\$ 3,625	\$ 2,232	\$ 1,958
9	\$ 2,991	\$ 2,386	\$ 2,103
10	\$ 3,030	\$ 2,315	\$ 2,254
11	\$ 2,969	\$ 1,980	\$ 1,961
12	\$ 3,615	\$ 3,061	\$ 2,961
13	\$ 3,731	\$ 3,038	\$ 3,015
14	\$ 3,680	\$ 3,561	\$ 3,427
15	\$ 6,998	\$ 6,853	\$ 6,794
Citywide Average	\$ 4,950	\$ 3,897	\$ 3,473

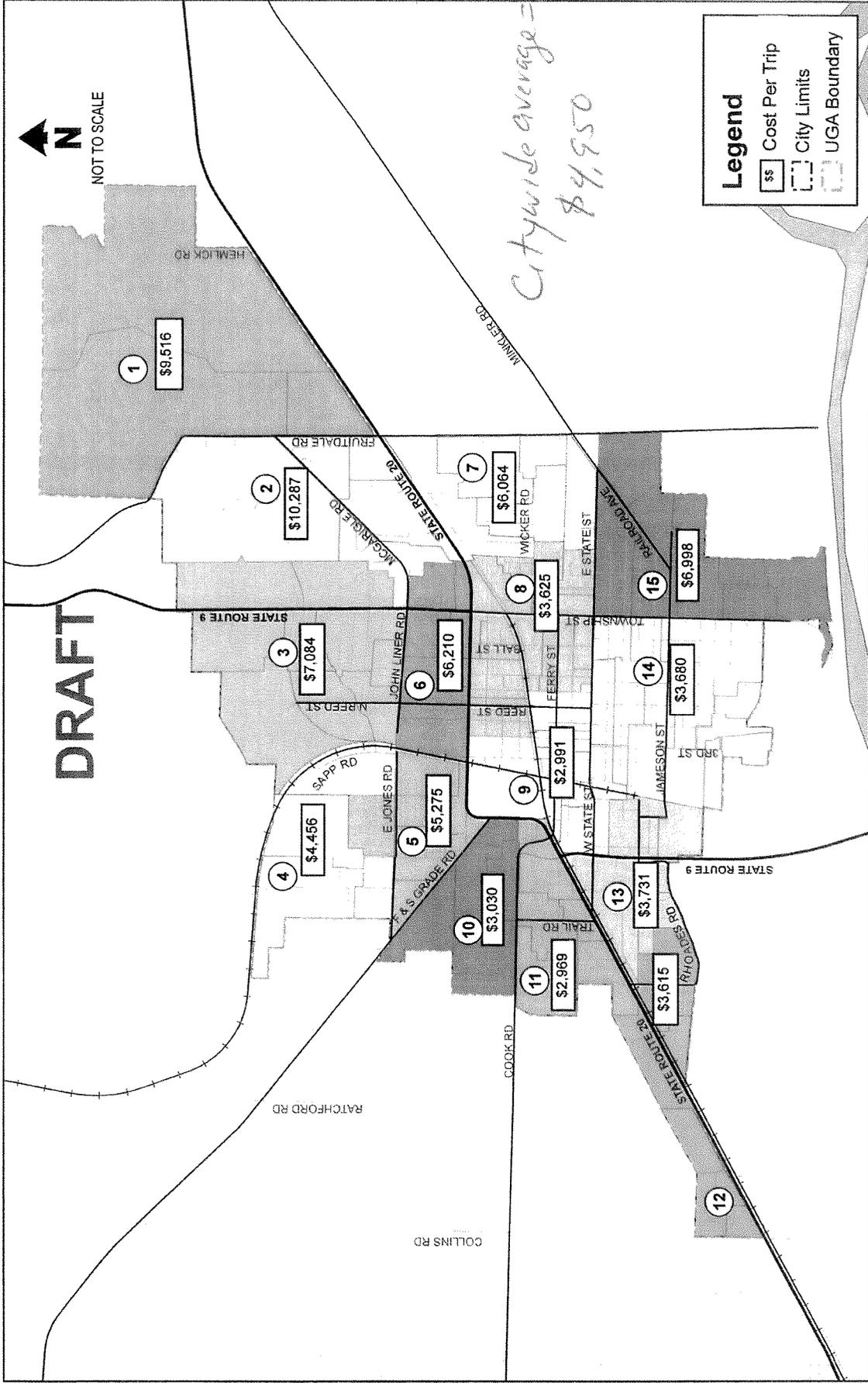


Figure X

Impact Fee Cost per PM Peak Hour Trip by District

Scenario A

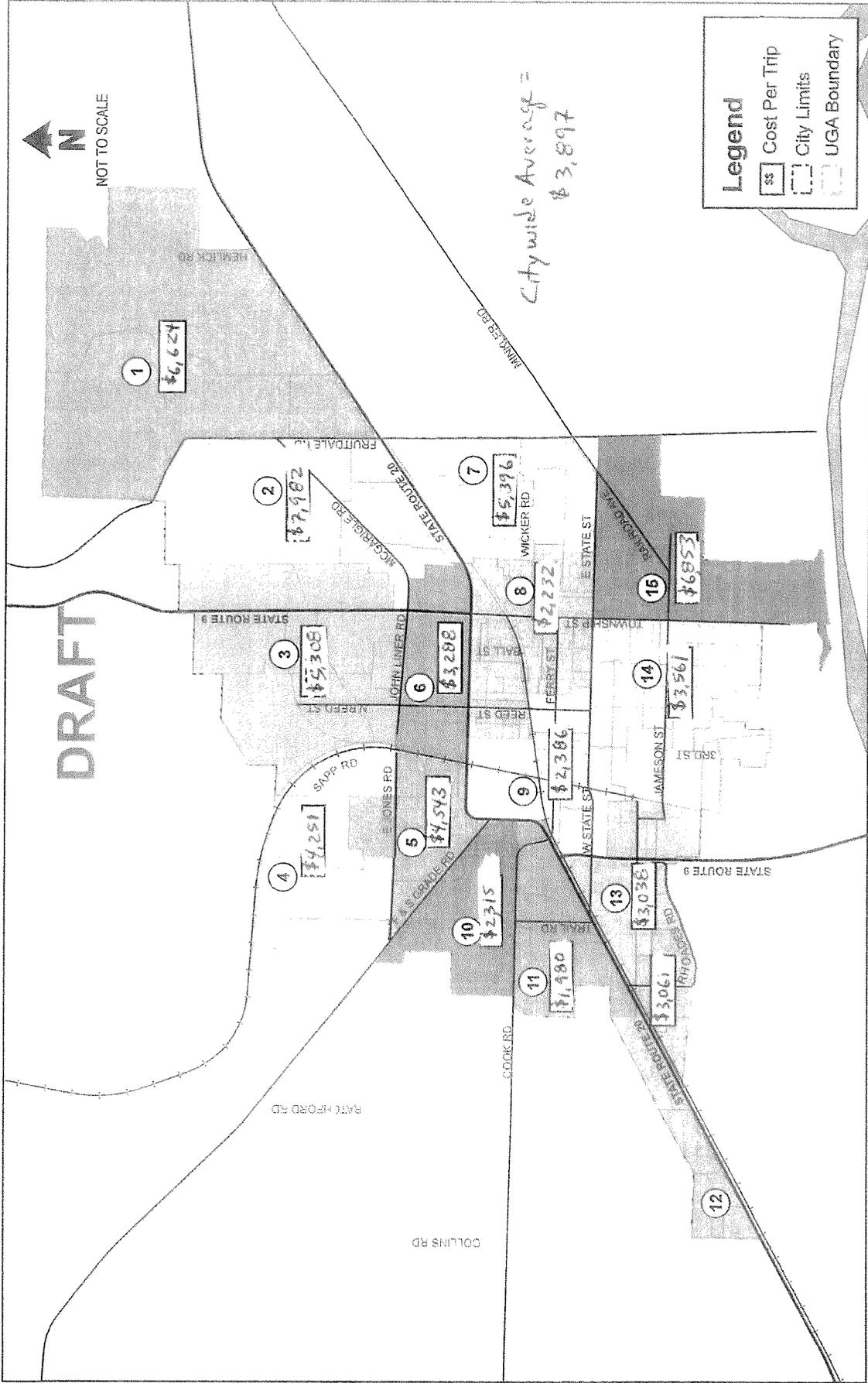


Figure X
 Impact Fee Cost Per PM Peak Hour Trip by District - Scenario B

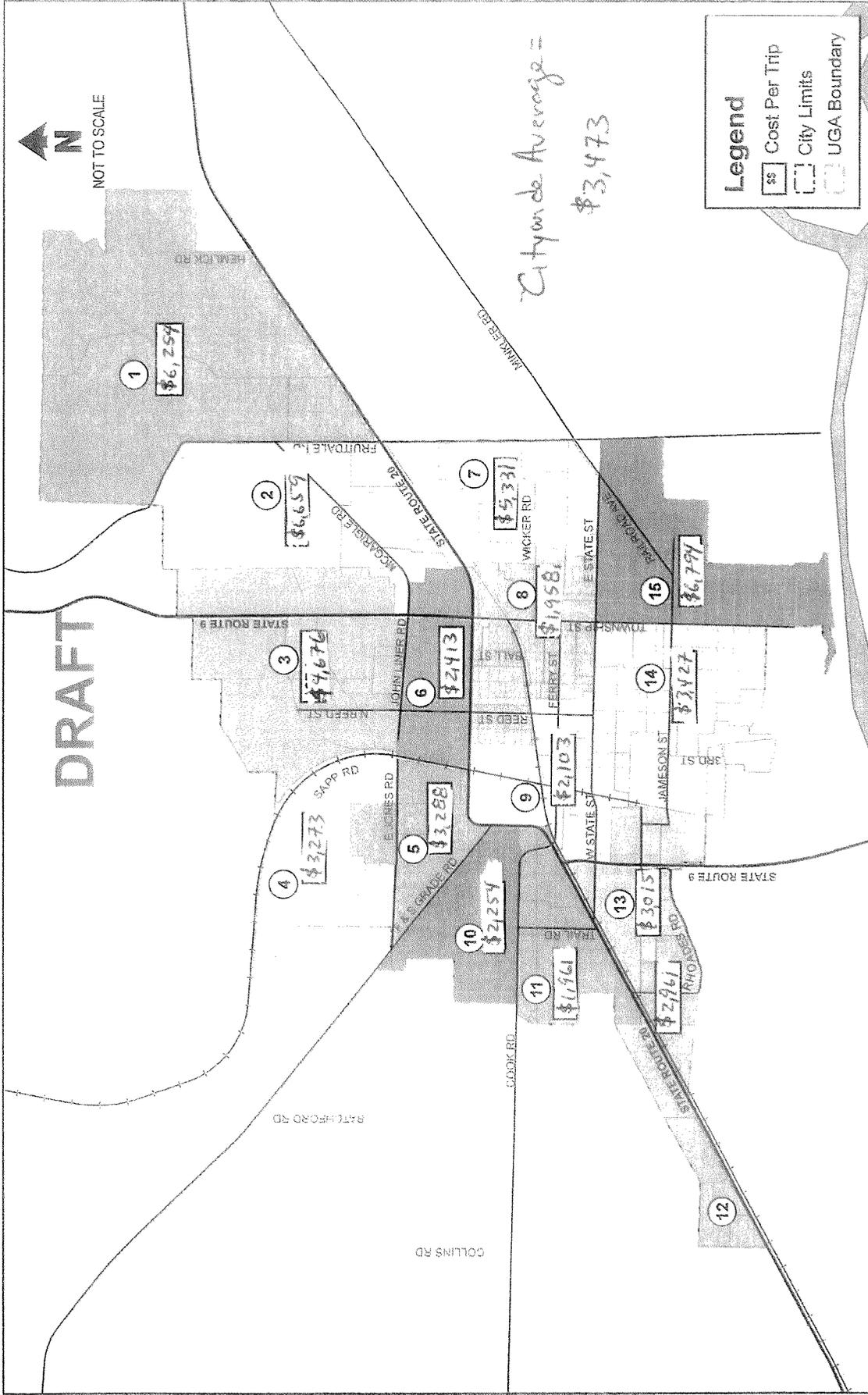


Figure X

Impact Fee Cost Per PM Peak Hour Trip by District — Scenario C

Sedro Woolley Transportation Plan

Cost in \$1,000's of 2005 \$s Cost Allocation in \$1,000's of 2005 \$s

Project No.	Project Location (Limits)	Cost	TOTAL Cost	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10	District 11	District 12	District 13	District 14	District 15	Non City	TOTAL			
State Highway Improvements																							
S1	SR 20 / F&S Grade F&S Grade to Sapp Rd	Total Avg.	\$1,650	100%	\$1,650	\$38.5	\$149.1	\$115.2	\$2.0	\$31.6	\$73.5	\$12.0	\$47.4	\$27.0	\$22.3	\$124.4	\$19.1	\$15.8	\$1.5	\$3.2	\$967.3	\$1,650	
S2	SR 20 / Reed St Intersection	Total Avg.	\$430	100%	\$430	\$10.2	\$40.2	\$34.9	\$5.2	\$6.2	\$18.3	\$3.2	\$12.9	\$21.6	\$4.9	\$27.2	\$4.4	\$3.5	\$1.7	\$1.1	\$234.5	\$430	
S4	SR 20 / Fruitdale St Intersection	Total Avg.	\$740	100%	\$740	\$31.2	\$74.0	\$11.6	\$4.5	\$4.5	\$7.1	\$12.1	\$13.2	\$20.9	\$5.2	\$19.0	\$4.0	\$3.6	\$10.4	\$7.5	\$511.2	\$740	
S5A	SR 20 Widening - Phase 1 SR 9 to Sapp Rd	Total Avg.	\$3,760	100%	\$3,760	\$71.1	\$275.2	\$211.9	\$50.4	\$79.9	\$136.9	\$33.6	\$111.8	\$130.6	\$97.5	\$338.1	\$47.9	\$46.2	\$29.5	\$19.0	\$2,080.2	\$3,760	
S5B	SR 20 Widening - Phase 2 FR Bridge	Total Avg.	\$6,790	100%	\$6,790	\$160.8	\$622.4	\$461.0	\$3.3	\$81.1	\$306.9	\$50.2	\$197.8	\$110.5	\$99.9	\$499.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,603	\$6,790
S5C	SR 20 Widening - Phase 3 Sapp Rd to Township Rd	Total Avg.	\$3,990	100%	\$3,990	\$102.0	\$398.0	\$255.6	\$28.1	\$51.3	\$176.8	\$31.9	\$129.2	\$163.5	\$47.7	\$254.3	\$41.6	\$92.4	\$7.0	\$11.7	\$2,268.9	\$3,990	
S6B	SR 20 Improvements SR 9 to Fruitdale Rd	Total Avg.	\$1,900	100%	\$1,900	\$76.8	\$237.7	\$36.8	\$14.8	\$14.6	\$25.3	\$16.4	\$36.4	\$66.3	\$16.3	\$82.3	\$13.0	\$11.0	\$31.7	\$7.8	\$1,292.7	\$1,900	
S7	SR 20 / Township Rd Intersection	Total Avg.	\$450	100%	\$450	\$12.6	\$51.5	\$33.3	\$3.5	\$4.7	\$10.5	\$5.2	\$14.0	\$19.3	\$4.5	\$21.2	\$4.0	\$3.0	\$9.4	\$5.4	\$248.0	\$450	
S8	SR 20 / Cook Rd Intersection	Total Avg.	\$430	100%	\$430	\$6.4	\$24.8	\$19.1	\$7.8	\$8.7	\$12.4	\$7.3	\$16.4	\$23.0	\$13.0	\$41.3	\$5.4	\$5.4	\$6.6	\$5.1	\$227.0	\$430	
S9	North Township SR 20 to City Limits	Total Avg.	\$3,480	100%	\$3,480	\$12.4	\$131.3	\$1,196.9	\$16.6	\$35.6	\$87.6	\$24.4	\$71.2	\$137.6	\$23.3	\$156.8	\$30.3	\$18.3	\$56.6	\$43.2	\$1,438.0	\$3,480	
50% of total based on state share assumptions																							
Total																							
Avg.																							
\$1,740																							

Cost In \$1,000's of 2005 \$s **Cost Allocation in \$1,000's of 2005 \$s**

Project No.	Project Location (Limits)	TOTAL															Non City	TOTAL			
		Cost	District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10	District 11	District 12	District 13	District 14			District 15		
S10	SR 9 / Nelson St Intersection	\$620	100%	\$620	\$3.6	\$18.4	\$16.4	\$12.6	\$7.9	\$5.4	\$5.5	\$7.4	\$13.2	\$10.4	\$41.1	\$13.0	\$24.1	\$40.2	\$43.3	\$357.5	\$620
Total Avg.		\$620		\$620															\$262		
S11	SR 9 / W State St Intersection	\$620	100%	\$620	\$4.1	\$20.5	\$18.8	\$13.9	\$9.7	\$6.5	\$8.5	\$11.1	\$48.1	\$12.1	\$58.8	\$7.6	\$30.6	\$30.9	\$26.8	\$311.9	\$620
Total Avg.		\$620		\$620															\$308		
S12	SR 9 / John Liner Rd Intersection	\$430	100%	\$430	\$4.3	\$22.1	\$98.6	\$4.3	\$6.1	\$10.8	\$2.9	\$8.6	\$16.7	\$3.0	\$19.6	\$5.0	\$2.2	\$6.8	\$5.4	\$153.6	\$430
Total Avg.		\$430	50%	\$215	\$2.15	\$11.05	\$49.3	\$2.15	\$3.05	\$5.4	\$1.45	\$4.3	\$8.35	\$1.5	\$9.8	\$2.5	\$1.1	\$3.4	\$2.7	\$76.8	\$215
					50% of total based on state share assumptions																
					50% of total based on state share assumptions																
					\$215																
Arterial Improvements																					
C1A	Jones Rd F&S to BNSF	\$2,570	100%	\$2,570	\$12.2	\$240.1	\$398.3	\$362.4	\$199.4	\$50.1	\$0.4	\$12.7	\$37.2	\$31.2	\$111.3	\$44.9	\$6.8	\$7.5	\$1.5	\$1,054.0	\$2,570
Total Avg.		\$2,570		\$2,570															\$1,516		
C1B	RR Undercrossing Bridge/Tunnel	\$3,680	100%	\$3,680	\$42.8	\$743.8	\$337.3	\$391.1	\$363.8	\$186.0	\$11.2	\$86.1	\$189.3	\$19.9	\$21.0	\$30.3	\$4.7	\$47.4	\$17.9	\$1,187.3	\$3,680
Total Avg.		\$3,680		\$3,680															\$2,493		
C1C	John Liner Rd BNSF to SR 9	\$2,220	100%	\$2,220	\$36.6	\$589.9	\$285.4	\$120.1	\$119.2	\$110.5	\$4.4	\$26.7	\$92.0	\$13.8	\$18.2	\$24.7	\$1.4	\$12.4	\$7.6	\$808.2	\$2,220
Total Avg.		\$2,220	33%	\$733	\$18.4	\$306.1	\$153.3	\$62.3	\$61.9	\$57.3	\$2.3	\$13.8	\$16.6	\$7.2	\$6.5	\$12.8	\$0.7	\$6.4	\$3.9	\$733	\$733
					33% of total based on share assumptions																
C2	F&S Grade SR 20 to City Limits	\$1,940	100%	\$1,940	\$2.2	\$8.4	\$2.3	\$152.6	\$234.3	\$7.7	\$10.9	\$25.5	\$145.0	\$317.6	\$92.2	\$23.0	\$23.0	\$32.4	\$11.0	\$852.1	\$1,940
Total Avg.		\$1,940		\$1,940															\$1,088		
C3	Cook Rd / Trail Rd Intersection	\$290	100%	\$290	\$1.9	\$9.8	\$13.4	\$21.5	\$10.3	\$3.2	\$3.8	\$6.0	\$4.8	\$17.4	\$24.2	\$6.4	\$2.8	\$4.4	\$4.7	\$155.5	\$290
Total Avg.		\$290		\$290															\$135		
C4	Reed Ave Ferry St to SR 20	\$1,590	100%	\$1,590	\$11.8	\$64.9	\$136.4	\$74.8	\$54.6	\$58.1	\$10.6	\$148.1	\$688.5	\$11.1	\$61.4	\$5.0	\$6.4	\$4.9	\$16.8	\$186.6	\$1,590
Total Avg.		\$1,590	33%	\$525	\$4.4	\$24.2	\$51.0	\$28.0	\$20.4	\$21.7	\$4.0	\$55.4	\$246.2	\$4.1	\$23.0	\$1.9	\$2.4	\$31.7	\$63.3	\$25	\$525
					33% of total based on share assumptions																
O6A	South Township St Jameson St to SR 20	\$2,250	100%	\$2,250	\$19.7	\$110.4	\$80.8	\$15.2	\$30.7	\$39.0	\$216.8	\$353.2	\$168.1	\$13.1	\$65.9	\$8.5	\$7.5	\$236.6	\$284.4	\$600.0	\$2,250
Total Avg.		\$2,250	30%	\$675	\$8.1	\$45.2	\$33.1	\$6.2	\$12.5	\$16.0	\$88.7	\$144.5	\$68.8	\$5.4	\$27.0	\$3.5	\$3.1	\$96.8	\$116.3	\$67.5	\$675
					30% of total based on share assumptions																

Cost in \$1,000's of 2005 \$s

Cost Allocation in \$1,000's of 2005 \$s

Project No.	Project Location (Limits)	Cost	TOTAL Cost	District Allocation																Non City	TOTAL	
				District 1	District 2	District 3	District 4	District 5	District 6	District 7	District 8	District 9	District 10	District 11	District 12	District 13	District 14	District 16				
C7A	Jamieson St SR 9 Railroad St	\$3,330	100%	\$3,330	\$1.7	\$10.5	\$8.9	\$3.1	\$6.3	\$6.5	\$47.4	\$21.9	\$56.0	\$13.8	\$254.9	\$51.0	\$185.0	\$628.0	\$812.2	\$1,222.7	\$3,330	
		\$3,330	55%	\$1,832	\$1.5	\$9.2	\$7.7	\$2.7	\$5.5	\$5.7	\$41.2	\$19.0	\$48.7	\$12.0	\$221.6	\$44.4	\$160.8	\$545.8	\$705.9	\$1,832	\$1,832	
					55% of total based on share assumptions																	
	Total Avg.																					
C7D	Railroad St Jamieson St to Fruitdale St	\$1,890	100%	\$1,890	\$9.2	\$23.5	\$5.1	\$0.2	\$5.0	\$10.8	\$67.1	\$14.7	\$58.3	\$3.8	\$49.6	\$15.8	\$13.1	\$61.7	\$59.6	\$672.5	\$1,890	
	Total Avg.																					
C9A	Trail Rd Cook Rd to F&S Grade	\$2,340	100%	\$2,340	\$2.2	\$118.8	\$218.5	\$350.1	\$165.2	\$5.7	\$0.0	\$0.0	\$0.0	\$0.0	\$176.4	\$259.2	\$84.2	\$19.2	\$0.2	\$0.0	\$939.4	\$2,340
	Total Avg.																					
C9B	Garden of Eden F&S Grade to Jones Rd	\$1,000	100%	\$1,000	\$1.4	\$60.7	\$110.5	\$209.3	\$42.1	\$4.1	\$0.0	\$0.0	\$14.4	\$18.7	\$92.3	\$30.2	\$7.0	\$2.1	\$0.0	\$407.2	\$1,000	
	Total Avg.																					
C10	Township St / Ferry St Intersection	\$50	100%	\$50	\$0.5	\$2.5	\$1.7	\$0.2	\$0.5	\$0.8	\$6.1	\$6.8	\$4.3	\$0.2	\$1.1	\$0.2	\$0.1	\$4.9	\$4.7	\$15.3	\$50	
	Total Avg.																					
C11	Fruitdale St SR 20 to Railroad Ave	\$2,580	100%	\$2,580	\$35.6	\$94.8	\$10.3	\$2.8	\$14.7	\$8.8	\$618.8	\$7.3	\$38.0	\$2.8	\$55.5	\$5.8	\$4.0	\$25.7	\$259.0	\$1,396.9	\$2,580	
	Total Avg.																					
C13	Rhodes Rd SR 9 to SR 20	\$2,870	100%	\$2,870	\$1.0	\$4.3	\$3.1	\$2.0	\$5.3	\$3.9	\$18.2	\$23.6	\$183.6	\$6.8	\$511.3	\$458.4	\$244.0	\$153.9	\$182.6	\$1,086.0	\$2,870	
	Total Avg.																					
C16	McGarigle Rd / Fruitdale Rd	\$5,220	100%	\$5,220	\$430.6	\$2,015.8	\$107.4	\$26.4	\$55.4	\$76.5	\$26.4	\$82.1	\$163.9	\$27.5	\$150.4	\$53.9	\$20.0	\$48.4	\$29.8	\$1,915.5	\$5,220	
	Total Avg.																					
				IMPACT FEE GRAND TOTAL	\$1,099	\$5,783	\$3,783	\$1,781	\$1,530	\$1,319	\$1,050	\$1,142	\$1,988	\$997	\$3,278	\$1,016	\$704	\$1,289	\$2,112	\$23,665	\$28,880	
				Trips	115	562	534	400	290	212	173	315	668	329	1,104	303	206	352	304			5,867
				Cost/trip	\$9,516	\$10,287	\$7,084	\$4,456	\$5,275	\$6,210	\$6,084	\$3,625	\$2,981	\$3,030	\$2,969	\$3,357	\$3,420	\$3,665	\$6,864			\$4,923
				Average																		

NEW BUSINESS

CITY OF SEDRO-WOOLLEY

720 Murdock Street, Sedro-Woolley, WA 98284 (360) 855-1661

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

OCT 26 2005

To: Mayor and City Council

From: Staff / Patrick Hayden

Date: 10/21/2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 6

Re: Request for Annexation in the Garden of Eden Area

I. Issue: Will the City Council agree to consider an annexation petition for an owner in the Garden of Eden Road area?

II. Background: Ron and Cynthia Wiese own 1.18 acres on Birch Lane, west of the City limits. The property is illustrated on the accompanying map. Mr. Wiese has filed a Notice of Intent to Commence Annexation Proceedings. He believes that annexation will allow him to subdivide his property. He intends to create four quarter-acre lots, one for his existing residence, one for a family member, and two for the market. However, under our subdivision ordinance, once annexed, Mr. Wiese would have to provide sewer to the property before he could subdivide it.

The primary issue affecting this request for annexation is the availability of sanitary sewer. Sewer is not available to this property due to the moratorium, and the moratorium is not scheduled to be lifted for this area until the improvements to *downtown* Metcalf Street are completed. Second, the City Council has previously advised staff that it does not want to accept any annexation petitions until sewer service and sewer capacity are available to the property being annexed, and staff advised Mr. Wiese of this directive. However, Mr. Wiese has a right to make the request directly to the City Council. If, consistent with the stated policy, the Council does not wish to proceed with this annexation at this time, please advise staff and the applicant at this Council meeting.

The sewer moratorium should be lifted for the Garden of Eden area (within the present City limits) at the November 9 City Council meeting. Sewer capacity is only adequate for the existing City limits. If you annex additional area, we will have to continue or revise the moratorium to deal with this new area.

This sewer problem is being remedied with all deliberate speed. Once sewer is fully available, we expect a rush of applications in the Garden of Eden area. However, several other developers have requested to annex, and you will receive additional petitions if you accept this one, all subject to a new moratorium. Staff recommends that the City Council not accept this petition for annexation, or those of any other developer, until the sewer moratorium is lifted for this area.

III. Recommendation: The City Council should respectfully decline to accept the petition for annexation of the Wiese's until the Metcalf Street improvements are complete, and sewer service and capacity is available to serve his property.

NOTICE OF INTENT TO COMMENCE ANNEXATION PROCEEDINGS

To: THE CITY COUNCIL OF THE CITY SEDRO-WOOLLEY, 720 MURDOCK ST,
SEDRO-WOOLLEY, WASHINGTON

COUNCILMEMBERS:

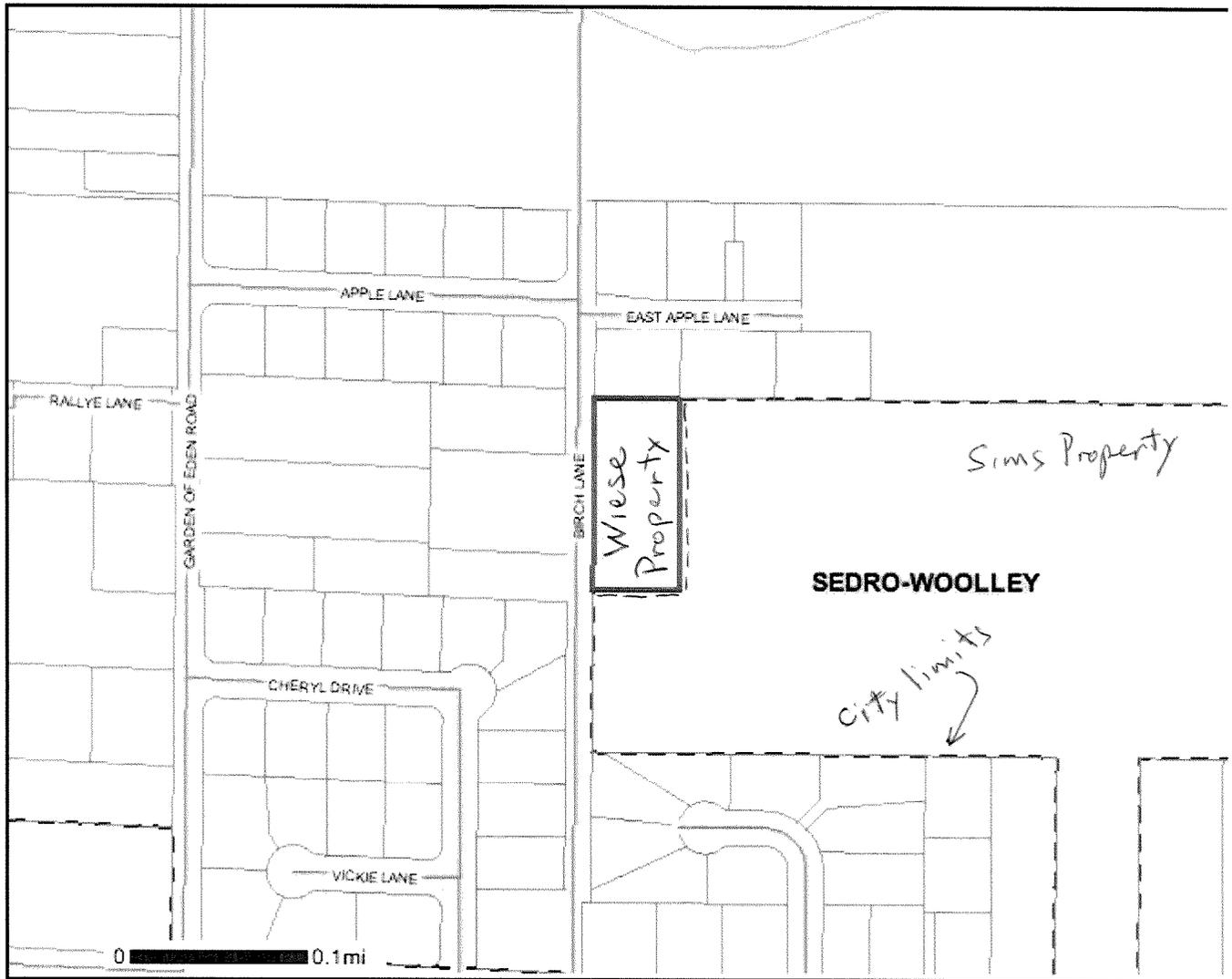
The undersigned hereby advise the City Council that it is there desire to commence annexation proceedings for the property described below and depicted on the Petition, and certify that they either collectively own at least 10% of the acreage of described property according to the assessed valuation for general purposes, or constitute at least 10% of the residents of the described property.

It is therefore requested that the City Council set a date no later than sixty days (60) after the filing of this request for a meeting with the undersigned to determine:

1. Whether the City Council will accept, reject or geographically modify the proposed annexation;
2. Whether the City Council will require the property to become subject to the City's Comprehensive Plan for that area; and
3. Whether the City Council will require the assumption of all or part of the existing city indebtedness by the area to be annexed.

OWNER'S SIGNATURE	PRINTED NAME	ADDRESS & LEGAL DESCRIPTION	DATE SIGNED
<i>Cynthia M Wiese</i>	Cynthia M Wiese	8861 Birch Lane Sedro-Woolley WA 98284	
<i>Ronald E. Wiese</i>	RONALD E. WIESE	SECTION 13 T 35 N R 04 E	

Skagit County GIS Map



Skagit County iMap

City Limits

SKAGIT COUNTY does not attest to the accuracy to the data contained herein and makes no warranty with respect to the correctness or validity of this map. Data contained in this map is limited by the method and accuracy of its collection.



Skagit County
Assessors Office
Assessor: Mark Leander

Office 1
Mon:
700 South 2nd
Mount
Phon:
Fa.

Home Quick Guide Departments & Offices Feedback Site Search Record Searches October 21, 2005

Assessors Home

By Parcel ID

By Xref ID

By Site Address

Treasurers Home

Tax Statement Search

Search Skagit

Improvements	Land Segments	Value History	Sales History	Tax Statement	Permits	Print Version
------------------------------	-------------------------------	-------------------------------	-------------------------------	-------------------------------	-------------------------	-------------------------------

Parcel Number	XrefID	Quarter	Section	Township	Range
P36481	350413-3-006-0107	03	13	35	04
Zoom to this Parcel on iMap			View Map of this Section		

Owner Information

WIESE RONALD E
WIESE CYNTHIA M
8861 BIRCH LN
Sedro Woolley, Wa 98284

Site Addresses

8861 BIRCH LANE
[Old Situs] 880 BIRCH LN
Sedro-Woolley, WA 98284

2006 Value Breakdown

Building Market Value	\$96,400.00
Land Market Value	\$59,400.00
Total Market Value	\$155,800.00
Assessed Value	\$155,800.00
Taxable Value	\$155,800.00

[View Value History](#)

2005 Property Tax Summary

2005 Taxable Value	\$155,800.00
General Taxes	\$1,835.20
Special Assessments	\$9.94
Total Taxes	\$1,845.14

[View Tax Statement](#)

Legal Description

(SWFC)TRACT 1 OF SKAGIT COUNTY SHORT PLAT NUMBER 80-78 AUDITOR'S FILE NUMBER 89050 WHICH IS A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER

Levy Code	Neighborhood	Land Use Per WAC 458-53-030
1335	1.01-2.49 ACRES; OTHER IMPROVEMENTS	MOBILE HOMES

City District	School District	Fire District	Utilities
Skagit County	SD101	F08	SEP,WTR-P
View Septic Information			

Year Built	Acres	Living Area	Number Of Rooms	Bdrms
2004	1.18	1829 sq ft		

Construction Style	Foundation	Exterior Walls	Roof Covering	Roof Style
---------------------------	-------------------	-----------------------	----------------------	-------------------

Interior Finish	Floor Covering	Floor Construction	Plumbing
------------------------	-----------------------	---------------------------	-----------------

Appliances	Heat-AirCond	Fireplace
-------------------	---------------------	------------------

Sale Deed Type	Sale Date	Sale Price
WARRANTY DEED	8/1/1983	\$42,000.00
View Sales History		

[Top](#)

[Back](#)

[Privacy and Terms of Use](#)

©2005 skagitcounty.net