

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

December 14, 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 #56007 to #56153 for \$442,353.37
 - Payroll Warrants #36895 to #36985 for \$205,467.87
 - c. Waiver of Fees - SW Community Center - Central Elementary Parents - March 3, 2006
 - d. Waiver of Fees - SW Community Center - SW Cooperative Preschool - March 17, 2006
 - e. Aid Car Replacement/Out of State Travel - Fire Dept.
 - f. Agreement - City of SW & Skagit 911 Council for Fire & EMS Radio Infrastructure
 - g. Request for Waiver of ULID Penalties - Uli Barfuse
 - h. Letter of Understanding - City of SW & National Biosolids Partnership for Environmental Management System
4. Public Comment (Please limit your comments to 3-5 minutes)
 5. Special Presentation

PUBLIC HEARINGS

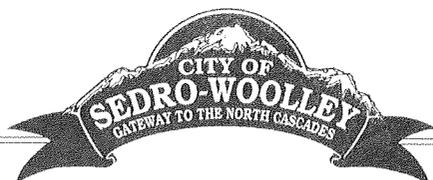
6. 2005 Budget Amendment

OLD BUSINESS

NEW BUSINESS

7. Interlocal Agreement - Skagit River Impact Partnership
8. Ordinance - Jake Brakes - Changing from Criminal Charge to Infraction
9. Ordinance - 2006 Salaries & Wages
10. Ordinance - Establishing the 2006 City Council & Planning Commission Schedules
11. Elect Mayor Pro-Temp

EXECUTIVE SESSION



CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

DATE: December 14, 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 December 14, 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.

DEC 14 2005

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

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
November 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 Sharon Dillon, Councilmembers: Ted Meamber, Tony Splane, Tom Storrs, Pat Colgan, Hugh Galbraith, Rick Lemley and Mike Anderson.
Staff: Clerk/Treasurer Nelson, Planner Rozema, Attorney Hayden, Engineer Blair, Police Chief Wood and Fire Chief Klinger.

Consent Calendar

- Minutes from Previous Meeting
- Finance
- Claim Vouchers #55886 to #56006 for \$504,628.16
- Payroll Warrants #36802 to #36894 for \$130,853.32
- Interlocal Agreement – Shared Small Works and Architects and Engineers Rosters
- Waiver of Fees – SW Community Center – SW Cooperative Preschool – December 10, 2005
- Waiver of Fees – SW Community Center – Santa Breakfast – December 10, 2005
- Setting Public Hearing – 2005 Budget Amendment
- Contract – Lisser & Associates for On-Call Professional Services
- Contract Amendment – F & S Grade Road
- Inter-Agency Agreement with King County
- Lee Johnson & Sons Contracting Work on F&S Grade Sewer Extension at Jones
- Use Agreement – North Cascade Gateway Center Property for Fire Practice

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

Public Comment

No public comment received.

PUBLIC HEARINGS

Rate Increase – Solid Waste

Engineer Blair presented background information regarding the request for a rate increase to the Solid Waste rates. He noted the increase was graduated based on the size of the garbage container as well as a fuel surcharge due to increased fuel costs.

Leo Jacobs – Solid Waste foreman, 315 Sterling Street, addressed the Council regarding the request for an increase in rates. Jacobs reviewed the graduated increase for residential customers and an increase in recycling rates due to the success of the co-mingled recycling. Jacobs addressed the fuel surcharge noting that the ordinance is written to be able to remove the surcharge upon Council decision.

Council discussion ensued with Councilmember Anderson questioning the reasoning for a residential rate increase but not a commercial rate increase. Also discussed was if the rate increase included the new contract with the Upper Skagit Indian Tribe.

Jacobs responded that in the survey of rates that was conducted, the City's residential rates were lagging other jurisdictions but the commercial was at a premium. The increase of the number of residential customers also plays a role. The increase of rates will be charged to the Tribe and the fuel surcharge is intended to be added to commercial and residential customers.

Jacobs addressed the overall increase in costs for business such as petroleum based products, totes, containers and overall maintenance of vehicles.

Mayor Dillon opened the public hearing at 7:13 P.M.

No public input received.

Mayor Dillon closed the public hearing at 7:13.30 P.M.

Councilmember Storrs moved to approve Ordinance No. 1530-05 An Ordinance Amending SWMC Chapter 8.04 As to Charges For Refuse and Garbage Collection and Recycling Fees, Establishing Monthly Charges for Commercial Mixed Paper and Cardboard Collection Fees, and Adding a Fuel Surcharge Fee. Seconded by Councilmember Anderson.

Roll Call Vote: Councilmember Meamber – Yes, Splane – Yes (with reservation due to no basis of when the surcharge comes off), Storrs – Yes, Colgan – Yes, Galbraith – Yes, Lemley – Yes and Anderson – Yes. Motion carried.

Ordinance – Property Tax Levy

Mayor Dillon reviewed the setting of the property tax levy which is done on an annual basis. She referred to the Council memo and encouraged Council pass the 1% increase but to designate the funds to a specific fund.

Clerk/Treasurer Nelson reviewed the proposed ordinance which includes Voter Approved Bond Tax Revenues and General Property Tax Revenues.

Council discussion took place.

Mayor Dillon opened the public hearing at 7:24 P.M.

No public input received.

Mayor Dillon closed the public hearing at 7:24.30 P.M.

Discussion took place on restrictions and benefits for designating a fund.

Councilmember Galbraith moved to adopt Ordinance No. 1531-05 An Ordinance of the City of Sedro-Woolley Approving the Property Tax Levy and taking the 1% increase to be dedicated to the Capital Improvement for Parks. Councilmember Lemley seconded.

Roll Call Vote: Councilmember Anderson—Yes, Lemley – Yes, Galbraith – Yes, Colgan – No, Storrs – Yes, Splane – No and Meamber – Yes. Motion carried 5-2 (Councilmember Colgan and Splane opposed).

Ordinance – 2006 Budget

Mayor Dillon introduced the proposed 2006 Balanced Budget to Council for their approval.

Clerk/Treasurer Nelson thanked the Councilmembers for their time and work at all the budget worksessions and noted all the funds are balanced.

Mayor Dillon opened the public hearing at 7:29 P.M.

No public input received.

Mayor Dillon closed the public hearing at 7:29.33 P.M.

Councilmember Storrs moved to adopt Ordinance No. 1532-05 An Ordinance Adopting the Annual Budget for the City of Sedro-Woolley, Washington, for the Fiscal Year Ending December 31, 2006. Councilmember Colgan seconded.

Roll Call Vote: Councilmember Meamber – Yes, Splane – Yes, Storrs – Yes, Colgan – Yes, Galbraith – Yes, Lemley – Yes and Anderson – No. Motion carried. 6-1 (Councilmember Anderson opposed).

Councilmember Anderson complimented the staff, Mayor and fellow Councilmembers for the work on the budget. He stated he is glad it includes another Police Officer in the budget but clarified that his reason for voting against the budget was due to the pay increases of the Councilmembers.

OLD BUSINESS

None

NEW BUSINESS

Contract – Wood & Brush Disposal

Solid Waste foreman, Leo Jacobs addressed the Council regarding the proposed contract with Washington Land Recycling LLC for a yard waste grinding contract. The contract would be to chip and dispose of the wood waste at the City's land recycling site on an as needed basis. Jacobs reviewed the bid process stating he contacted four companies to give bids and Washington Land Recycling LLC was the only one to respond with a formal proposal.

Councilmember Lemley moved to execute a contract with Washington Land Recycling LLC for the grinding and removal of brush and wood waste. Seconded by Councilmember Meamber. Motion carried.

EXECUTIVE SESSION

None

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Mayor Dillon – announced the upcoming Thanksgiving Dinner. She also spoke on this being Bill Stendal's last year as the chair of the Community Dinner. Stendal has given of his time for the past 25 years and will be greatly missed.

Councilmember Anderson – complimented the City staff noting he left his jacket at the last meeting and it was in his place tonight.

Councilmember Lemley – wished everyone a Happy Thanksgiving.

Councilmember Galbraith – questioned who to contact for donating a tree for the City's Christmas Tree. Galbraith was directed to speak with the Public Lands Department.

Councilmember Storrs – noted the upcoming Christmas Parade to be held on Saturday, December 3, 2005. Plans were made on having the Councilmembers ride in the parade.

Councilmember Splane – passed on a compliment received from a citizen of the quick response to a call of an impaired person in the vicinity of Trail Road.

Councilmember Meamber – questioned the City's position or response regarding the non-smoking ban recently passed.

Police Chief Wood – thanked the Council for their support in the hiring of a new police officer. They are eagerly anticipating the extra help. Wood updated Council on staffing, announcing Mark Wallis' promotion to the position of Sargent and will begin night at the first of the year. Tom Lazon has been promoted to the position of Detective and will start December 1, 2005 and Josh Benson, who is the newest police officer is currently enrolled in the Police Academy.

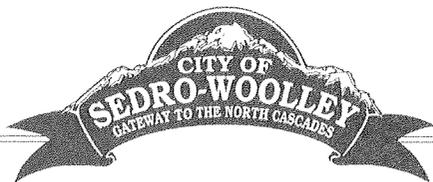
Fire Chief Klinger – thanked Council for their action on the contract to remove the wood pile. Klinger noted there has been concern from neighboring residents regarding the debris.

Clerk/Treasurer Nelson – announced an upcoming class to be held in January for elected officials. She encouraged Councilmembers to attend.

Mayor Dillon wished everyone a Happy Thanksgiving.

Councilmember Splane moved to adjourn. Councilmember Lemley seconded. Motion carried.

The meeting adjourned at 7:46 P.M.



CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

DATE: December 14, 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 December 14, 2005.

Motion to approve Claim Vouchers #56007 to #56153 in the amount of \$442,353.37.

Motion to approve Payroll Warrants #36895 to #36985 in the amount of \$205,467.87.

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
 12/14/2005 (Printed 12/09/2005 10:19)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06007	SEDRO-WOOLLEY POSTMASTER	POSTAGE	SWR	275.00
		POSTAGE	SAN	275.00
		WARRANT TOTAL		550.17
06008	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	335.00
		MISC-FILING FEES/LIEN EXP	SAN	335.00
		WARRANT TOTAL		670.00
06009	SEDRO-WOOLLEY POSTMASTER	POSTAGE	SAN	615.76
		WARRANT TOTAL		615.76
06010	ALL VALLEY TOWNING	PROFESSIONAL SERVICES	PD	178.04
		WARRANT TOTAL		178.04
06011	ALL-PHASE ELECTRIC	OPERATING SUPPLIES	SWR	21.21
		WARRANT TOTAL		21.21
06012	ALLIANCE OFFICE PRODUCTS	SUPPLIES	ENG	148.88
		WARRANT TOTAL		148.88
06013	ALPINE FIRE & SAFETY	OFFICE/OPERATING SUPPLIES	PD	133.15
		OPERATING SUPPLIES	PK	48.50
		WARRANT TOTAL		181.65
06014	A.S.A.P. SIGN & DESIGN	OPERATING SUPPLIES	SWR	59.35
		OPERATING SUPPLIES	SWR	29.67
		WARRANT TOTAL		89.02
06015	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	6,769.80
		WARRANT TOTAL		6,769.80
06016	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	64.77
		AUTO FUEL	CS	69.85
		AUTO FUEL	PD	958.18
		AUTO FUEL	PD	995.94
		AUTO FUEL/DIESEL	FD	183.79
		AUTO FUEL/DIESEL	FD	357.10
		AUTO FUEL/DIESEL	PK	185.97
		AUTO FUEL/DIESEL	ST	323.21
		AUTO FUEL/DIESEL	SWR	240.26
		AUTO FUEL/DIESEL	SWR	92.19
		REPAIRS/MAINT-EQUIP	SAN	594.74
		AUTO FUEL/DIESEL	SAN	942.12
		AUTO FUEL/DIESEL	SAN	942.12
		WARRANT TOTAL		5,950.24
06017	AT & T	TELEPHONE	JUD	.89
		TELEPHONE	FIN	29.30
		TELEPHONE	LBL	56.20
		TELEPHONE	PLN	1.78
		TELEPHONE	ENG	1.78
		TELEPHONE	INSP	.89

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		TELEPHONE	SWR	9.12
		WARRANT TOTAL		99.96
06018	CINGULAR	TELEPHONE	PD	656.49
		WARRANT TOTAL		656.49
06019	AUTOMATION, CONTROLS,	PROFESSIONAL SERVICES	SWR	985.00
		WARRANT TOTAL		985.00
06020	BANK OF AMERICA	TRAVEL	LGS	85.00
		TRAVEL	LGS	85.00
		DUES/SUBSCRIPTIONS	ENG	250.00
		DUES/SUBSCRIPTIONS	ENG	122.00
		REPAIR/MAINT COMM CTR	PK	57.59
		MISC-TUITION/REGISTRATION	SWR	165.00
		WARRANT TOTAL		744.59
06021	BAY CITY SUPPLY	OFFICE/OPERATING SUPPLIES	PD	55.24
		OFFICE/OPERATING SUPPLIES	PD	151.04
		OPERATING SUPPLIES	FD	55.23
		REPAIRS/MAINT-DORM	FD	151.04
		OPERATING SUPPLIES	PK	16.76
		REPAIR/MAINT-SENIOR CTR	PK	50.63
		OPERATING SUPPLIES	SAN	108.39
		WARRANT TOTAL		588.33
06022	BENSON, JOSH	REPAIR & MAINT - AUTO	PD	353.53
		WARRANT TOTAL		353.53
06023	BEN-KO-MATIC	REPAIRS/MAINT-EQUIP	ST	1,250.30
		WARRANT TOTAL		1,250.30
06024	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES	PD	9.74
		UNIFORMS/ACCESSORIES	PD	50.70
		UNIFORMS/ACCESSORIES	PD	8.65
		WARRANT TOTAL		77.09
06025	BOARD FOR VOLUNTEER	PENSION-VOLUNTEER FIREMEN	FD	30.00
		WARRANT TOTAL		30.00
06026	BOTTOMLINE HEALTH	BOOKS SKAGIT COUNTY	LIB	29.95
		WARRANT TOTAL		29.95
06027	BOULDER PARK, INC	MAINT - SOLIDS HANDLING	SWR	2,916.81
		WARRANT TOTAL		2,916.81
06028	CARLETTI ARCHITECTS P.S.	PUBLIC SAFETY ADDITION		403.75
		WARRANT TOTAL		403.75
06029	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES	SAN	14.57
		WARRANT TOTAL		14.57

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06030	CHANNING BETE COMPANY INC	SMALL TOOLS & MINOR EQUIP	FD	100.78
		WARRANT TOTAL		100.78
06031	CINTAS CORPORATION #460	UNIFORMS	FD	59.93
		UNIFORMS	FD	59.93
		UNIFORMS	FD	59.93
		WARRANT TOTAL		179.79
06032	CLAUDE LAVAL CORPORATION	MAINT OF GENERAL EQUIP	SWR	1,449.00
		WARRANT TOTAL		1,449.00
06033	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	39.13
		SUPPLIES/BOOKS	PLN	54.90
		SUPPLIES/BOOKS	PLN	22.66
		SUPPLIES/BOOKS	PLN	56.95
		SUPPLIES	ENG	91.79
		SUPPLIES	ENG	22.66
		SUPPLIES	ENG	39.99
		OFF/OPER SUPPS & BOOKS	INSP	54.90
		OFF/OPER SUPPS & BOOKS	INSP	22.66
		OFF/OPER SUPPS & BOOKS	INSP	56.95
		OFFICE SUPPLIES	SAN	33.40
		WARRANT TOTAL		495.99
06034	CONSUMER RENTAL CENTER	EQUIPMENT RENTAL	SWR	258.96
		WARRANT TOTAL		258.96
06035	COOK PAGING (WA)	TELEPHONE	FD	6.56
		WARRANT TOTAL		6.56
06036	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	221.26
		REPAIR/MAINTENANCE-EQUIP	ST	23.86
		WARRANT TOTAL		245.12
06037	SKAGIT WEEKLY NEWS GROUP	OPERATING SUPPLIES	SAN	253.57
		WARRANT TOTAL		253.57
06038	CRAWFORD GARAGE DOORS INC	REPAIRS/MAINT-EQUIP	FD	366.86
		WARRANT TOTAL		366.86
06039	CRYSTAL SPRINGS	OPERATING SUPPLIES	CEM	2.02
		OPERATING SUPPLIES	ST	17.80
		OPERATING SUPPLIES	SWR	31.51
		OPERATING SUPPLIES	SAN	15.06
		WARRANT TOTAL		66.39
06040	CVES	MAINTENANCE OF LINES	SWR	51.16
		WARRANT TOTAL		51.16
06041	DALCO, INC	REPAIRS/MAINT-BUILDING	SAN	676.81
		REPAIR/MAINTENANCE	SAN	2,000.00
		WARRANT TOTAL		2,676.81

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06042	DAVIDSON, DAVID	TRAVEL	ST	38.73
		WARRANT TOTAL		38.73
06043	DAY WIRELESS SYSTEMS INC	REPAIR/MAINTENANCE	PD	351.19
		VEHICLES	PD	3,937.16
		SMALL TOOLS & MINOR EQUIP	FD	485.55
		WARRANT TOTAL		4,773.90
06044	DISPLAY SALES	ADVERTISING	HOT	1,329.00
		WARRANT TOTAL		1,329.00
06045	DIVERSINT	REPAIR & MAINTENANCE	FIN	59.98
		WARRANT TOTAL		59.98
06046	THE UNITY GROUP	DUES/SUBSCRIPTIONS	PD	90.00
		WARRANT TOTAL		90.00
06047	E & E LUMBER	SMALL TOOLS & MINOR EQUIP	FD	59.87
		SUPPLIES & BOOKS	FD	72.38
		SUPPLIES & BOOKS	FD	18.60
		OPERATING SUPPLIES	RV	50.27
		OPERATING SUPPLIES	RV	25.68
		SAFETY EQUIPMENT	CEM	83.00
		OPERATING SUPPLIES	ST	.32
		OPERATING SUPPLIES	ST	64.73
		OPERATING SUPPLIES	ST	4.32
		OPERATING SUPPLIES	ST	16.15
		OPERATING SUPPLIES	ST	14.11
		SAFETY EQUIPMENT	ST	18.42
		OPERATING SUPPLIES	ST	14.78
		OPERATING SUPPLIES	ST	53.95
		OPERATING SUPPLIES	SWR	10.78
		OPERATING SUPPLIES	SWR	400.31
		OPERATING SUPPLIES	SWR	68.62
		OPERATING SUPPLIES	SWR	3.63
		OPERATING SUPPLIES	SWR	24.03
		OPERATING SUPPLIES	SWR	143.93
		OPERATING SUPPLIES	SWR	6.79
		OPERATING SUPPLIES	SWR	2.15
		OPERATING SUPPLIES	SWR	4.66
		WARRANT TOTAL		1,160.92
06048	E & E LUMBER	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
06049	EDS INTERNATIONAL	REPAIR/MAINT-COMPUTER	LIB	2,550.00
		WARRANT TOTAL		2,550.00
06050	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES	SWR	616.00
		PROFESSIONAL SERVICES	SWR	570.00
		WARRANT TOTAL		1,186.00

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/14/2005 (Printed 12/09/2005 10:15)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06051	E.S.R.I INC.	MISC-DUES/SUBSCRIP/MEMSHIP PLN		352.30
		DUES/SUBSCRIPTIONS	ENG	704.60
		MISC-DUES/SUBSCRIPTIONS	SWR	352.30
		WARRANT TOTAL		1,409.20
06052	FELLER HEATING & AIR COND	MAINTENANCE CONTRACTS	SWR	668.82
		WARRANT TOTAL		668.82
06053	FEI #3023	MAINTENANCE OF LINES	SWR	52.44
		OTHER IMPROVEMENTS	SWR	424.40
		OTHER IMPROVEMENTS	SWR	279.13-
		IMPROVEMENT-GARDEN OF EDEN	SWR	424.40
		IMPROVEMENT-GARDEN OF EDEN	SWR	279.13-
		WARRANT TOTAL		342.90
06054	FIDALSO NETWORKING	TELEPHONE	SAN	55.00
		WARRANT TOTAL		55.00
06055	GALL'S INC	VEHICLES	PD	220.10
		WARRANT TOTAL		220.10
06056	GATEWAY PAVING &	CONTRACTED OVERLAY	ST	2,427.76
		WARRANT TOTAL		2,427.76
06057	GAYLORD BROS.	SUPPLIES	LIB	135.29
		WARRANT TOTAL		135.29
06058	GLENN B. ALLEN JEWELERS	SUPPLIES	LGS	37.11
		WARRANT TOTAL		37.11
06059	GRAINGER PARTS	PORTABLE EQUIPMENT	SWR	534.76
		WARRANT TOTAL		534.76
06060	GREAT AMERICA LEASING COR	EQUIPMENT LEASES	CS	269.64
		EQUIPMENT LEASES	CS	300.70
		WARRANT TOTAL		570.34
06061	HERTZ EQUIPMENT RENTAL	RENTAL-EQUIPMENT	ST	162.93
		WARRANT TOTAL		162.93
06062	HIRSCH, ALLAN	MISC-SUMMER READ PROGRAM	LIB	200.00
		WARRANT TOTAL		200.00
06063	INGRAM LIBRARY SERVICES	BOOKS SKAGIT COUNTY	LIB	35.06
		BOOKS SKAGIT COUNTY	LIB	19.15
		BOOKS SKAGIT COUNTY	LIB	7.67
		BOOKS SKAGIT COUNTY	LIB	17.47
		BOOKS SKAGIT COUNTY	LIB	41.69
		BOOKS SKAGIT COUNTY	LIB	9.47
		BOOKS SKAGIT COUNTY	LIB	55.36
		BOOKS SKAGIT COUNTY	LIB	7.33
		BOOKS SKAGIT COUNTY	LIB	9.47

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		BOOKS SKAGIT COUNTY	LIB	14.84
		BOOKS SKAGIT COUNTY	LIB	54.62
		WARRANT TOTAL		272.13
06064	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
06065	L N CURTIS & SONS	OPERATING SUPPLIES	FD	3,570.54
		OPERATING SUPPLIES	FD	1,785.28
		OPERATING SUPPLIES	FD	745.28
		SMALL TOOLS & MINOR EQUIP	FD	195.40
		WARRANT TOTAL		4,805.94
06066	LABCORP	PROFESSIONAL SERVICES	LIB	51.50
		WARRANT TOTAL		51.50
06067	LAKESIDE INDUSTRIES	REPAIR/MAINT-STREETS	ST	1,121.77
		WARRANT TOTAL		1,121.77
06068	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER	JUD	270.00
		WARRANT TOTAL		270.00
06069	LEMLEY CHAPEL INC	CEMETERY FEES		100.00
		WARRANT TOTAL		100.00
06070	LOGGERS AND CONTRACTORS	SMALL TOOLS & MINOR EQUIP	FD	9.34
		SMALL TOOLS & MINOR EQUIP	FD	7.67
		MAINTENANCE OF LINES	SWR	42.00
		WARRANT TOTAL		59.09
06071	LIFE TEK, INC	TUITION/REGISTRATION	FD	190.00
		WARRANT TOTAL		190.00
06072	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,500.00
		WARRANT TOTAL		2,500.00
06073	MARTIN MARIETTA MATERIALS	REPAIR/MAINT-TRAIN	PK	132.51
		CONTRACTED OVERLAY	ST	1,450.82
		WARRANT TOTAL		1,591.33
06074	MOORE, JACK R.	PROFESSIONAL SERVICES	INSP	72.31
		PROFESSIONAL SERVICES	INSP	207.46
		PROFESSIONAL SERVICES	INSP	254.64
		WARRANT TOTAL		614.41
06075	MOTOR TRUCKS, INC.	REPAIRS/MAINT-EQUIP	ST	78.59
		WARRANT TOTAL		78.59

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06076	MOUNT VERNON, CITY OF	CONTAINERS	SAN	1,500.00
		WARRANT TOTAL		1,500.00
06077	MOUNT VERNON TOWING INC	REPAIRS/MAINT-EQUIP	SAN	338.81
		WARRANT TOTAL		338.81
06078	MRSC	CODE BOOK	LGS	300.00
		WARRANT TOTAL		300.00
06079	NEXTEL COMMUNICATIONS	TELEPHONE	FIN	101.64
		TELEPHONE	FIN	135.00
		TELEPHONE	FIN	87.45
		TELEPHONE	LGL	33.00
		TELEPHONE	LGL	45.00
		TELEPHONE	LGL	29.15
		TELEPHONE	PLN	45.16
		TELEPHONE	PLN	59.99
		TELEPHONE	PLN	30.00
		NEXTEL CELL PHONES		79.04
		NEXTEL CELL PHONES		104.99
		NEXTEL CELL PHONES		60.01
		TELEPHONE	FD	542.24
		TELEPHONE	FD	720.00
		TELEPHONE	FD	466.56
		TELEPHONE	FD	237.23
		TELEPHONE	FD	315.07
		TELEPHONE	FD	204.05
		TELEPHONE	INSP	79.04
		TELEPHONE	INSP	105.00
		TELEPHONE	INSP	60.01
		CELL PHONES	PK	135.52
		CELL PHONES	PK	100.04
		CELL PHONES	PK	116.60
		TELEPHONE	CEM	67.70
		TELEPHONE	CEM	90.00
		TELEPHONE	CEM	50.30
		TELEPHONE	ST	237.17
		TELEPHONE	ST	315.00
		TELEPHONE	ST	204.04
		NEXTEL CELL PHONES		203.20
		NEXTEL CELL PHONES		270.00
		NEXTEL CELL PHONES		174.96
		NEXTEL CELL PHONES	SAN	203.20
		NEXTEL CELL PHONES	SAN	270.00
		NEXTEL CELL PHONES	SAN	174.90
		WARRANT TOTAL		6,266.24
06080	NORTH WEST TOOL REPAIR	REPAIR/MAINTENANCE-EQUIP	ST	70.14
		WARRANT TOTAL		70.14
06081	NORTHWEST CASCADE INC.	OPERATING SUPPLIES	RV	72.70
		WARRANT TOTAL		72.70

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56082	OFFICE DEPOT	SUPPLIES	LGS	40.40
		OFFICE/OPERATING SUPPLIES	PD	52.57
		OFFICE SUPPLIES	FD	121.76
		OFFICE SUPPLIES	SWR	11.10
		WARRANT TOTAL		225.91
56083	OFFICE SYSTEMS	REPAIRS & MAINTENANCE	PD	88.43
		REPAIRS/MAINT-EQUIP	FD	88.42
		WARRANT TOTAL		176.85
56084	OLIVER-HAMMER CLOTHES	CLOTHING	SAN	45.32
		WARRANT TOTAL		45.32
56085	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	25.02
		LAUNDRY	CS	25.02
		MISC-LAUNDRY	PK	29.09
		MISC-LAUNDRY	PK	29.09
		MISC-LAUNDRY	CEM	15.10
		MISC-LAUNDRY	ST	17.44
		MISC-LAUNDRY	ST	17.44
		MISC-LAUNDRY	ST	17.44
		LAUNDRY	SWR	19.50
		LAUNDRY	SWR	19.50
		LAUNDRY	SWR	19.50
		LAUNDRY	SWR	19.50
		WARRANT TOTAL		255.32
56086	PACIFIC POWER BATTERIES	OFFICE/OPERATING SUPPLIES	PD	27.28
		WARRANT TOTAL		27.28
56087	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	88.42
		REPAIRS/MAINT-EQUIP	FD	88.42
		WARRANT TOTAL		176.84
56088	PETERSON, DEBRA	TRAVEL	LIB	69.84
		WARRANT TOTAL		69.84
56089	PETTY CASH-DEBRA PETERSON	OPERATING SUPPLIES	LIB	20.87
		SUPPLIES	LIB	21.59
		POSTAGE	LIB	22.20
		WARRANT TOTAL		64.66
56090	PITNEY BOWES	POSTAGE	PD	144.67
		POSTAGE	FD	144.68
		WARRANT TOTAL		289.35
56091	PRESTON GATES & ELLIS LLP	PROFESSIONAL SERVICES	PLN	868.50
		WARRANT TOTAL		868.50
56092	PUBLIC UTILITY DIS. NO.1	PUB UTILITIES-MALL	CS	34.76
		WARRANT TOTAL		34.76

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06093	PUGET SOUND ENERGY	PUBLIC UTILITIES	CS	975.47
		PUB UTILITIES-MALL	CS	18.89
		PUB UTILITIES-MALL	CS	6.98
		PUBLIC UTILITIES	RV	752.04
		PUBLIC UTILITIES-COMM CTR	PK	204.88
		PUBLIC UTILITIES-SR CTR	PK	381.04
		PUBLIC UTILITIES-TRAIN	PK	116.00
		PUBLIC UTILITIES	PK	340.23
		PUBLIC UTILITIES	CEM	65.62
		PUBLIC UTILITIES	ST	3.77
		PUBLIC UTILITIES	ST	49.24
		PUBLIC UTILITIES	ST	7,361.46
		PUBLIC UTILITIES	ST	72.05
		PUBLIC UTILITIES	LIB	200.00
		ADVERTISING	HOT	41.07
		PUBLIC UTILITIES	SWR	138.58
		PUBLIC UTILITIES	SWR	7,070.35
		PUBLIC UTILITIES	SAN	225.40
		WARRANT TOTAL		17,923.15
06094	PURCHASE POWER	POSTAGE	JUD	203.11
		POSTAGE	FIN	730.01
		POSTAGE	LGL	24.13
		POSTAGE	PLN	47.20
		POSTAGE	ENG	19.93
		POSTAGE	INSP	8.42
		POSTAGE	CEM	8.26
		POSTAGE	SWR	86.93
		POSTAGE	SAN	86.93
		WARRANT TOTAL		1,215.00
06095	R & D SUPPLY, INC.	MAINTENANCE OF LINES	SWR	482.00
		WARRANT TOTAL		482.00
06096	REICHARDT & EBE ENG, INC	PROFESSIONAL SERVICES	AST	286.90
		PROFESSIONAL SERVICES	AST	379.02
		ROADWAY - ARTERIAL MAINT	AST	6,053.62
		WARRANT TOTAL		7,519.54
06097	RINKER MATERIALS	REPAIR/MAINT-STREETS	ST	123.72
		REPAIR/MAINT-STREETS	ST	90.47
		ROADWAY - ARTERIAL MAINT	AST	21,315.00
		ROADWAY - ARTERIAL MAINT	AST	7,175.00
		WARRANT TOTAL		28,704.19
06098	RJS AND ASSOCIATES	PROFESSIONAL SERVICES	FIN	1,250.20
		WARRANT TOTAL		1,250.20
06099	RONK BROTHERS, INC.	REPAIRS/MAINTENANCE BLDG.	LIB	235.82
		REPAIRS/MAINT-BUILDING	SAN	2.76
		WARRANT TOTAL		238.58

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
36100	ROSARIO, JULIE	MEALS/TRAVEL	FIN	11.51
		WARRANT TOTAL		11.51
36101	SCHWETZ CONSTRUCTION INC	CAP OUTLAY-GRANT FOR HHS	PKR	8,818.00
		WARRANT TOTAL		8,818.00
36102	SEAWESTERN FIRE FIGHTING EQUIP.	MACHINERY AND EQUIPMENT	FD	28,958.43
		WARRANT TOTAL		28,958.43
36103	SEATTLE PUMP AND EQUIP CO	MAINTENANCE OF LINES	SWR	786.01
		WARRANT TOTAL		786.01
36104	SEDRO WOOLLEY AUTO PARTS	OPERATING SUPPLIES	CEM	4.27
		SMALL TOOLS/MINOR EQUIP	CEM	5.85
		SMALL TOOLS/MINOR EQUIP	CEM	97.06
		REPAIR/MAINT-EQUIP & BLDG	CEM	3.86
		REPAIR/MAINT-EQUIP & BLDG	CEM	21.55
		REPAIR/MAINT-EQUIP & BLDG	CEM	3.38
		OPERATING SUPPLIES	ST	40.49
		OPERATING SUPPLIES	ST	10.62
		REPAIR/MAINTENANCE-EQUIP	ST	7.05
		REPAIRS/MAINT-EQUIP	ST	.62
		MAINTENANCE OF VEHICLES	SWR	32.18
		MAINTENANCE OF VEHICLES	SWR	20.13
		OPERATING SUPPLIES	SWR	38.52
		REPAIRS/MAINT-EQUIP	SAN	25.08
		REPAIRS/MAINT-EQUIP	SAN	21.23
		OPERATING SUPPLIES	SAN	7.14
		WARRANT TOTAL		341.03
36105	SEDRO-WOOLLEY AUTO PARTS	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
36106	SEDRO-WOOLLEY LOSGERODEO	ADVERTISING-LOGGERODEO	HDT	6,500.00
		WARRANT TOTAL		6,500.00
36107	SEDRO-WOOLLEY POSTMASTER	POSTAGE	LTP	53.80
		WARRANT TOTAL		53.80
36108	SEDRO-WOOLLEY VOLUNTEER	SALARIES-VOLUNTEERS	FD	8,588.00
		WARRANT TOTAL		8,588.00
36109	BETINA MFG. CO., INC.	VEHICLES	PD	952.36
		WARRANT TOTAL		952.36
36110	SEVEN SISTERS, INC.	MAINT OF GENERAL EQUIP	SWR	232.19
		WARRANT TOTAL		232.19
36111	SIGNATURE FORMS INC.	OFFICE SUPPLIES	SWR	316.11
		OPERATING SUPPLIES	SAN	316.11
		WARRANT TOTAL		632.22

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
06112	SK CO DEPT OF EMERG MGMT	DEPT OF EMERG MANAGEMENT	ENG	4,474.87
		WARRANT TOTAL		4,474.87
06113	SKAGIT PUD NO. 1	MACHINERY AND EQUIPMENT	FD	4,463.27
		WARRANT TOTAL		4,463.27
06114	SKAGIT CO. SENIOR SERVICE	SKAGIT SENIOR SERVICES	SEN	4,296.50
		WARRANT TOTAL		4,296.50
06115	SKAGIT COUNTY TREASURER	CRIME VCTM & WITNSS PRDG	LCL	68.78
		WARRANT TOTAL		68.78
06116	SKAGIT FARMERS SUPPLY	OPERATING SUPPLIES	ST	17.25
		OFFICE SUPPLIES	SWR	118.26
		WARRANT TOTAL		135.51
06117	SKAGIT COUNTY HUMAN SVC.	SKAGIT COUNCIL ON ALCOHOL	ALC	1,777.16
		WARRANT TOTAL		1,777.16
06118	SKAGIT SOILS	RECYCLING FEE - YARD WASTE	SAN	322.00
		WARRANT TOTAL		322.00
06119	SKAGIT TRANSPORTATION	OPERATING SUPPLIES	FD	00.00
		WARRANT TOTAL		00.00
06120	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LBS	28.60
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	33.80
		LEGAL PUBLICATIONS	LBS	28.60
		LEGAL PUBLICATIONS	LBS	26.00
		LEGAL PUBLICATIONS	LBS	28.60
		LEGAL PUBLICATIONS	LBS	28.60
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	26.00
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	28.60
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	23.40
		LEGAL PUBLICATIONS	LBS	20.00
		LEGAL PUBLICATIONS	LBS	20.00
		ADVERTISING/LEGAL PUBLIC	PLN	57.20
		WARRANT TOTAL		468.00
06121	SKAGIT VALLEY PUBLISHING	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
06122	SNELSON COMPANIES INC	REPAIR/MAINT-EQUIP & BLDG	CEM	161.85
		MACHINERY/EQUIPMENT	SWR	3,724.30
		WARRANT TOTAL		3,886.15
06123	SOLID WASTE SYSTEMS, INC.	REPAIRS/MAINT-EQUIP	SAN	730.59

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		730.59
06124	STATE CHEMICAL MFG CO	REPAIRS/MAINT-EQUIP	FD	182.71
		WARRANT TOTAL		182.71
06125	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,666.67
		WARRANT TOTAL		2,666.67
06126	SUMMIT LAW GROUP	PROFESSIONAL SERVICES	PD	73.50
		WARRANT TOTAL		73.50
06127	SUMMIT SIS	SPECIAL INVESTIGATIONS	PD	822.50
		PROFESSIONAL SERVICES	SWR	770.00
		WARRANT TOTAL		1,592.50
06128	SULLIVAN GRADING	EQUIPMENT RENTAL	SWR	1,467.44
		WARRANT TOTAL		1,467.44
06129	TAYLOR, PAUL	RETIRED MEDICAL	PD	58.00
		WARRANT TOTAL		58.00
06130	TRANSPO GROUP INC (THE)	PROFESSIONAL SERVICES	AST	13,542.13
		WARRANT TOTAL		13,542.13
06131	TRUE VALUE	OPERATING SUPPLIES	CS	4.29
		OPERATING SUPPLIES	FD	46.09
		SMALL TOOLS & MINOR EQUIP	FD	47.21
		SMALL TOOLS & MINOR EQUIP	FD	23.71
		REPAIRS/MAINT-EQUIP	FD	8.36
		REPAIRS/MAINT-EQUIP	FD	13.98
		OPERATING SUPPLIES	RV	15.06
		OPERATING SUPPLIES	RV	17.53
		OPERATING SUPPLIES	RV	6.71
		OPERATING SUPPLIES	PK	29.81
		OPERATING SUPPLIES	PK	22.62
		OPERATING SUPPLIES	PK	13.48
		REPAIR/MAINT-SENIOR CTR	PK	53.91
		OPERATING SUPPLIES	PK	13.33
		SMALL TOOLS & MINOR EQUIP	PK	53.95
		OPERATING SUPPLIES	CEM	11.09
		OPERATING SUPPLIES	CEM	16.60
		REPAIR/MAINT-EQUIP & BLDG	CEM	22.25
		OPERATING SUPPLIES	ST	49.40
		OPERATING SUPPLIES	ST	8.62
		OPERATING SUPPLIES	LIB	36.53
		OPERATING SUPPLIES	LIB	17.44
		MAINTENANCE OF LINES	SWR	93.84
		MAINTENANCE OF VEHICLES	SWR	.69
		OPERATING SUPPLIES	SWR	4.84
		OPERATING SUPPLIES	SWR	2.15
		OPERATING SUPPLIES	SWR	36.66
		OPERATING SUPPLIES	SWR	5.38

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	SWR	19.39
		OPERATING SUPPLIES	SWR	17.46
		OPERATING SUPPLIES	SWR	3.27
		OPERATING SUPPLIES	SAN	16.34
		WARRANT TOTAL		731.99
6132	TRUE VALUE	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
6133	TRUE VALUE	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
6134	UNIVAR USA INC	MAINT - SOLIDS HANDLING	SWR	467.78
		OP SUPPLIES-CHEMICALS	SWR	29.12
		WARRANT TOTAL		438.66
6135	UNIVERSAL FIELD SVC INC	ENGINEERING - SR20 LINE	PWT	3,240.67
		WARRANT TOTAL		3,240.67
6136	USA BLUE BOOK	MAINTENANCE OF LINES	SWR	281.32
		MAINTENANCE OF LINES	SWR	153.71
		OPERATING SUPPLIES	SWR	243.16
		OPERATING SUPPLIES	SWR	85.99
		WARRANT TOTAL		764.18
6137	VALLEY AUTO SUPPLY	MAINTENANCE OF VEHICLES	SWR	43.14
		MAINTENANCE OF VEHICLES	SWR	5.57
		OPERATING SUPPLIES	SWR	12.29
		REPAIRS/MAINT-EQUIP	SAN	21.53
		REPAIRS/MAINT-EQUIP	SAN	654.14
		REPAIRS/MAINT-EQUIP	SAN	77.68
		SMALL TOOLS & MINOR EQUIP	SAN	79.03
		SMALL TOOLS & MINOR EQUIP	SAN	33.09
		SMALL TOOLS & MINOR EQUIP	SAN	55.56
		SMALL TOOLS & MINOR EQUIP	SAN	10.58
		WARRANT TOTAL		992.61
6138	VALLEY BARK & TOPSOIL	OPERATING SUPPLIES	PK	18.81
		WARRANT TOTAL		18.81
6139	VERIZON WIRELESS	CELL PHONES	PK	34.79
		WARRANT TOTAL		34.79
6140	VERIZON NORTHWEST	TELEPHONE	JUD	64.17
		TELEPHONE	FIN	58.84
		TELEPHONE	PD	47.51
		TELEPHONE	PK	98.67
		TELEPHONE	CEN	54.68
		TELEPHONE	LIE	147.38
		TELEPHONE	SWR	80.93
		TELEPHONE	SWR	465.48
		TELEPHONE	SAN	181.86

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		1,199.82
06141	VIKING OFFICE PRODUCTS	SUPPLIES	LIB	24.78
		SUPPLIES	LIB	346.47
		WARRANT TOTAL		321.69
06142	VISTEN, LESLIE	RETIRED MEDICAL	PD	94.00
		RETIRED MEDICAL	PD	106.00
		WARRANT TOTAL		200.00
06143	WAKEMAN, SCOTT	PROF SERVICES-HANDY MAN	CS	567.50
		WARRANT TOTAL		567.50
06144	WA ST DEPT OF LICENSING	DUES/SUBSCRIPTIONS	PD	30.00
		WARRANT TOTAL		30.00
06145	WA ST DEPT OF PROF LICEN	INTERGOV SVC-GUN PERMITS	PD	144.00
		WARRANT TOTAL		144.00
06146	WA STATE DEPT OF TRANSP	FRUITDALE LIGHT	AST	71,154.06
		WARRANT TOTAL		71,154.06
06147	WA STATE DEPT OF REVENUE	TAXES AND ASSESSMENTS	PK	54.55
		TAXES AND ASSESSMENTS	CEM	260.25
		TAXES AND ASSESSMENTS	LIB	10.20
		TAXES AND ASSESSMENTS	SWR	3,515.12
		TAXES & ASSESSMENTS	SAN	4,585.87
		WARRANT TOTAL		8,425.99
06148	WA ST DEPT OF AGRICULTURE	MISC-DUES/SUBSCRIPTIONS	CEM	25.00
		MISC-DUES/SUBSCRIPTIONS	ST	25.00
		MISC-DUES/SUBSCRIPTIONS	ST	25.00
		MISC-DUES/SUBSCRIPTIONS	ST	25.00
		MISC-DUES/SUBSCRIPTIONS	ST	25.00
		MISC-DUES/SUBSCRIPTIONS	SWR	25.00
		MISC-DUES/SUBSCRIPTIONS	SWR	25.00
		WARRANT TOTAL		175.00
06149	WA ST OFF OF TREASURER	STATE REMITTANCES-COURT		3,938.74
		WARRANT TOTAL		3,938.74
06150	WEST PAYMENT CTR	OFFICE SUPPLIES	LBL	57.19
		WARRANT TOTAL		57.19
06151	WHEATLAND FIRE EQUIP. CO	MACHINERY AND EQUIPMENT	FD	125,807.52
		WARRANT TOTAL		125,807.52
06152	WOOD'S LOGGING SUPPLY INC	SMALL TOOLS & MINOR EQUIP	FD	63.13
		POSTAGE	FD	8.15
		POSTAGE	FD	50.31
		OPERATING SUPPLIES	SWR	5.77
		OPERATING SUPPLIES	SAN	99.27

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	226.63
06153	WWCPA	MISC-DUES/SUBSCRIPTIONS	10.00
		WARRANT TOTAL	50.00
		RUN TOTAL	442,353.37

CITY OF CEDAR WOOLLEY
SORTED TRANSACTION WARRANT REGISTER
12/14/2005 (Printed 12/09/2005 10:17)

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	227,238.73
101	PARK FUND	3,359.96
102	CEMETERY FUND	1,179.93
103	STREET FUND	15,803.34
104	ARTERIAL STREET FUND	120,705.73
105	LIBRARY FUND	4,436.26
107	CUM RESERVE FOR CITY PARK FUND	8,818.80
108	STADIUM FUND	7,870.07
302	RES FOR CURR EXP CAP OUT FUND	403.75
332	PWTF SEWER CONSTRUCTION FUND	3,240.67
401	SEWER FUND	32,348.21
412	SOLID WASTE FUND	16,947.92
TOTAL		442,353.37

CITY OF SEDRO WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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DEPARTMENT	AMOUNT
001 000 000	3,938.74
001 000 011	958.31
001 000 012	5,704.84
001 000 014	2,519.00
001 000 015	314.33
001 000 018	2,770.89
001 000 019	1,614.32
001 000 020	1,642.41
001 000 021	15,006.95
001 000 022	176,001.00
001 000 024	1,017.01
001 000 025	4,474.07
001 000 055	4,206.50
001 000 062	1,777.16
FUND CURRENT EXPENSE FUND	227,230.73
101 000 076	3,359.96
FUND PARK FUND	3,359.96
102 000 000	100.00
102 000 036	1,079.93
FUND CEMETERY FUND	1,179.93
103 000 042	15,803.34
FUND STREET FUND	15,803.34
104 000 042	120,705.73
FUND ARTERIAL STREET FUND	120,705.73
105 000 072	4,436.26
FUND LIBRARY FUND	4,436.26
107 000 076	8,810.80
FUND CUM RESERVE FOR CITY PARK FUND	8,810.80
108 000 019	7,870.07
FUND STADIUM FUND	7,870.07
302 000 000	403.75
FUND RES FOR CURR EXP CAP OUT FUND	403.75
332 000 002	3,240.67
FUND PWWF SEWER CONSTRUCTION FUND	3,240.67
401 000 035	32,348.21
FUND SEWER FUND	32,348.21
412 000 037	16,947.92
FUND SOLID WASTE FUND	16,947.92
TOTAL	442,353.37

489 Spring Lane
Sedro-Woolley, WA 98284

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

November 19, 2005

720 Murdock St.
Sedro-Woolley, WA 98284

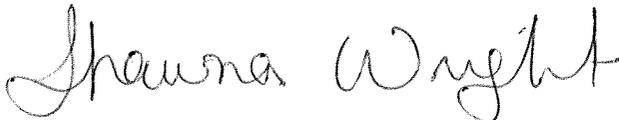
Dear Mayor Dillon and City Council,

For an event to raise money for new playground equipment for Central Elementary school, the Parent Group is requesting a fee waiver for the community center on Friday March 3, 2006. We plan to have an auction/dinner open to the community. We would like access to the whole facility, including the kitchen.

In 2003, we switched from being a 5th and 6th grade school to hosting kindergarten through sixth grade students. The current playground is limited and not suitable for all ages. The Parent Group (a non-profit organization) has been making a concerted effort to organize fundraising for the playground equipment. Because Central's playground is open after school, weekends, and all summer, the whole community will benefit from new equipment at our school. Other schools have their play areas gated.

If you are able to help us in this endeavor, we will appreciate it greatly. For more information about our playground effort or the Central Parent Club, please visit our web site at www.centralparentclub.org or call Shawna Wright at 360-854-0340.

Thank you for your consideration,



Shawna Wright – Playground Committee Chair
Central Elementary Parent Group
Shawna Wright

Tax ID # 91-1574239

Sedro-Woolley Cooperative Preschool
PO Box 163
Sedro-Woolley, WA 98284
November 30, 2005

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

City of Sedro-Woolley
720 Murdock Street
Sedro-Woolley, WA 98284

Dear Council Members:

Our cooperative is a non-profit preschool that has been serving Skagit Valley families since 1978. The parents, children and teachers work together to provide a satisfying learning experience for our children and a better understanding of early childhood development for our parents.

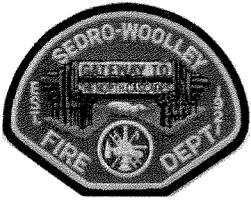
The Sedro Woolley Cooperative Preschool respectfully requests that the normal rental fee be waived for use of the Sedro Woolley Community Center for our annual, benefit auction on the evening of Friday, March 17th, 2006. Proceeds from this event help us to pay our normal operating expenses and to purchase classroom supplies.

Thank you very much for your consideration.

Sincerely,



Julie Perryman
Sedro-Woolley Cooperative Preschool Secretary
(360)854-0268



City of Sedro-Woolley Fire Department

Dean Klinger, Chief
220 Munro St.
Sedro-Woolley, WA 98284

(360) 855-2252 • Fax (360) 855-0196

DATE: December 2, 2005
TO: Mayor Dillon and City Council
FROM: Dean Klinger, Chief
SUBJECT: Aid car replacement / Out of State Travel

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

Situation:

The City Council approved in the 2006 budget to purchase a replacement aid vehicle. I have been working with H & W Emergency Vehicles and I have found a demonstrator model that would fit our needs. The vehicle is a 2006 Ford F450 Road Rescue with only 2500 miles. Currently the vehicle is at a dealership in Los Angeles. This is a brand new vehicle that the dealer is using for shows. By purchasing a "Demo" model we will be saving approximately 10,000.00.

In order to purchase the vehicle we will need to enter into intent to purchase agreement with H & W Emergency Vehicles which would lock the vehicle to us until after the first of the year. We would then enter into an interlocal agreement with a department that has already has purchased a vehicle and use their bid specifications saving us the cost of going out to bid. This item will come back in front of you, the Council, on January 25, 2006 for the final purchase.

The total cost of the "Demo" vehicle is 95,000.00 plus tax. By signing the intent to purchase letter we would be agreeing to purchase the vehicle if it meets all of our specifications on inspection. We will have the option to reject the vehicle if it does not pass our inspection. We will travel to LA and pick up the vehicle and inspect it there and deliver it to H & W in Marysville. The travel is included in the total price.

Recommended Action:

I would like to recommend that the City Council allow the Mayor to enter into intent to purchase agreement with H & W Emergency Vehicles and allow for the out of state travel to bring the "Demo" unit to Washington State.



H&W Emergency Vehicles



Emergency Vehicle Specialists
www.hwev.com

Corporate Offices & Factory

3150 SW 234th Avenue Suite 100
Hillsboro, Oregon 97123
Phone 503-848-3276
Fax 503-848-0848

Alaska Sales & Service

701 W. Winter Avenue
Wasilla, AK 99654
Phone 907-373-4058
Fax 907-373-4051

Washington Sales & Marketing

3707-B 124th Street NE Suite 5-B
Marysville, Washington 98271
Phone 360-653-7844
Fax 360-653-7992

November 30, 2005

Fire Chief Dean Klinger
City of Sedro-Woolley Fire Department
220 Monroe Street
Sedro-Woolley, WA 98284

Dear Chief Klinger:

H&W Emergency Vehicles and Road Rescue, Inc. is pleased to submit a proposal to your Department for one New/Demonstrator **Road Rescue Type III Ultramedic Aid/Medic Unit, #5081**, mounted on a 2006 Ford E-450 Superduty 158" Wheelbase Chassis with a GVW rating of 14,050 lb.

H&W Emergency Vehicles is the authorized distributor in Washington State for the quality line of Type I, II & Type III Ambulance and Medic units manufactured by **Road Rescue, Inc. of St. Paul, MN**. We also offer a complete line of Fire Apparatus and Emergency Vehicles, from Mini Pumpers to Aerial Ladders, as well as repair and refurbishment of your existing apparatus. We are the complete source for all of your Emergency Vehicle needs.

Parts and service are available locally at our Marysville, WA service center & through our Mobile Service Unit at your location. Copies of all standard warranties are included in our proposal, and all warranties provided by any accessory manufacturer will be provided to the purchaser at the time of delivery. **Road Rescue offers a standard Lifetime module warranty and complete 7 year electrical warranty**, the longest in the industry. A copy of the standard warranty is included in our proposal.

Road Rescue Inc. has been manufacturing Aid/Medic vehicles since 1976, offering a complete line of Custom Built ambulance units. The factory is located in Marion, South Carolina, currently employing approximately 130 people in the manufacturing, sales and service of **Road Rescue Ambulances**. **Road Rescue** has manufactured over 4500 units, currently manufacturing over 200 units per year.

Recent deliveries include the City of Kirkland Fire Department, Snohomish County Fire District 8, Lake Stevens, Eastside Fire & Rescue (formerly King County Fire District #10), Mukilteo Fire Department and City of Kent Fire Department. All of the above departments have multiple **Road Rescue** units, and have been using our units for many years. We're sure that each customer above would testify to the durability and quality found in **Road Rescue**.

Delivery of the completed unit will be approximately 30-60 business days after receipt of signed purchase order, subject to conditions beyond our control and options/modifications desired by your department. A qualified delivery engineer will be provided to properly train the fire department in the operation, maintenance and care of the unit for a period of not less than one day.

We sincerely appreciate the opportunity to work with your department, and should we be chosen to supply your new unit, we look forward to delivering **The City Sedro-Woolley Fire Department** a quality built **Road Rescue Ultramedic Type III Aid/Medic unit**, per the terms & conditions described below.

One or More New 2006 Road Rescue UltraMedic series Type III Modular Aid/Medic units mounted on a 2006 Ford E-450 Superduty 158" wheelbase chassis: Total price of completed unit per specifications submitted, FOB Sedro-Woolley, WA, will be \$95,500.00, plus applicable Washington State Sales Tax. Note: Unit is subject to prior sale unless firm letter of intent is received from the City.

Our proposal includes striping and lettering to match Cities fleet.

Our proposal is based upon the Interlocal Purchase Agreement being entered into with one of the following agencies: City of Kirkland, WA or Eastside Fire & Rescue (King Co. #10) in lieu of the bid process.

Our proposal includes \$1,250.00 for delivery of the completed unit to your facility. Should the City elect to pick up the completed unit at the expense of the Purchaser, you may deduct the above amount from the proposal.

Payment terms require 95% of the proposal amount be paid at the time the unit is delivered. The final 5% will be due and payable within 30 days of delivery and acceptance of the completed unit.

We at H&W Emergency Vehicles appreciate the opportunity to earn your valued business. If you have any questions regarding our proposal, please contact us anytime at 1-800-320-7844. Thank you for your consideration.

Respectfully Submitted,



Steven L. Jahn
Director of Sales & Marketing

December 6, 2005

H & W Emergency Vehicles
Steve Jahn, Director of Sales & Marketing
3707 B 124th St. NE #5
Marysville, WA 98271

Dear Mr. Jahn:

This letter confirms our mutual intentions with respect to the potential transaction described herein between the City of Sedro-Woolley (Buyer) and H & W Emergency Vehicles (Seller).

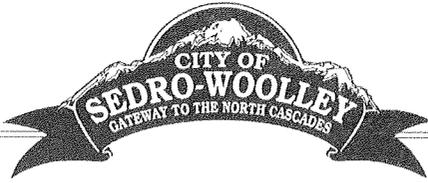
The buyer's intent is to purchase the 2006 Road Rescue ambulance P# 5081 with the Vin # 1FDXE45PX6HA03801 at the price listed in your proposal dated November 30, 2005. This vehicle has been budgeted for in the 2006 fiscal year. The price for this vehicle shall not exceed the price quoted in the proposal. (Please see attached)

This sale is contingent on satisfaction of the following conditions and is voidable at the buyer's discretion if any or all conditions have not been satisfied:

1. A satisfactory inspection, by the City of Sedro-Woolley.
2. Approval by the City Council of Sedro-Woolley for the purchase during their January 2006 Council meeting.

If the vehicle passes all inspections and is acceptable to the City of Sedro-Woolley, the City will place this item on the Council agenda for the January 25th 2005 meeting.

Buyer,	<u>Sharon Dillon</u>	<u>12-7-05</u>
	Sharon Dillon, Mayor City of Sedro-Woolley	Date
Seller,	_____	_____
	Steve Jahn, Director of sales & Marketing H & W Emergency Vehicles	Date



To: Sedro-Woolley City Council
From: Mayor Sharon D. Dillon *SD*
Date: December 6, 2005
Re: Agreement with Skagit 911 Council

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 31

Issue: Should the City of Sedro-Woolley enter into an agreement with Skagit County Emergency Management Council for purpose of purchasing, managing and maintaining Fire and EMS radio infrastructure.

Background: As attached memo state, this much needed communication system has been in the works for a while. Communication is our biggest asset in emergency. This has been discussed before but quite awhile ago. Our share of the cost of this system (see attachment A) is based on the assessed valuation and call volume. The cost will be spread over two years and is in the 2006 budget. I you have questions please contact Chief Klinger.

Recommendation: Motion to approve the agreement between Skagit County Emergency Management Council and City of Sedro-Woolley (Fire Department) for the purpose of purchasing, managing and maintaining the Fire and EMS Radio Infrastructure.

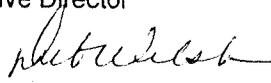


SKAGIT 911

Serving the Citizens of Skagit County

MEMORANDUM

TO: Municipal Fire Chiefs of Skagit County
Fire District Commissioners of Skagit County
Skagit County EMS Executive Director

FROM: Deb Welsh, Asst. Director 
Skagit 911

DATE: October 19, 2005

REGARDING: Fire Infra-structure contracts – IMPORTANT

Over the last 3 years, the Fire and EMS Technical Committees have been diligently working to build out a radio system that will meet the needs of all fire and EMS users in Skagit County. Much of this project has been funded with Homeland Security funds as it supports the mission of interoperability. However, more funds were needed to complete the project.

In May, 2005, the Skagit County Emergency Management Council approved Skagit 911 to purchase the additional equipment needed to complete this project. As described in the Interlocal Cooperation Agreement, allocation of financial responsibility between local governments and agencies for service specific capital expenditures shall be funded by the agencies receiving benefit of the specific service. The remaining project costs are estimated at \$290,000 with a funding schedule for 2006 and 2007 that is comprised of both call volume average for 2000 – 2004 and assessed valuation for 2005 (as of 4/19/05). There are also miscellaneous costs that are attributed to the Fire and EMS system for maintenance, existing equipment replacement, and insurance and lease agreements. We are unable at this time to determine actual costs but do not anticipate it to go above the projected \$50,000 for the 2006 budget year.

IMPORTANT - Please find attached 2 original copies of the contract for your review and signature. Please sign and return both copies. When the signature cycle is complete, one original will be returned to you for your records. As directed by the EMC, all contracts must be signed before we can move ahead with the purchase of any further equipment and services for installation.

If there are questions about this project or the language contained in the contract, please feel free to contact me or a representative from the Fire and EMS Technical Committee. Director Dave Cooper and I will also be more than happy to meet with you to help address any questions or concerns. Arrangements for a personal meeting can be made with our Executive Assistant, Shirley Herd at the number listed below.

We appreciate everyone's help to complete this very important project as we move ahead with our expanded radio system.

C: Fire Technical Committee
EMS Technical Committee
Shirley Mary Herd, Executive Assistant, Skagit 911

**AGREEMENT
BETWEEN
SKAGIT COUNTY EMERGENCY MANAGEMENT COUNCIL
AND
CITY OF SEDRO WOOLLEY FIRE DEPARTMENT**

**FOR THE PURPOSE OF
PURCHASING, MANAGING AND MAINTAINING
THE FIRE AND EMS RADIO INFRASTRUCTURE**

I. IDENTITY OF PARTIES

THE PARTIES OF THIS AGREEMENT ARE:

- A. The Skagit County Emergency Management Council, hereinafter referred to as the "EMC", and
- B. Fire Protection for the City of SEDRO WOOLLEY, also known as "SEDRO WOOLLEY Fire Department", a special purpose municipal corporation of the State of Washington, hereinafter referred to as "SWFD".

II. RECITALS

WHEREAS, SWFD is organized to provide fire protection for the area and citizens within its boundaries; and,

WHEREAS, SWFD has contracted with the EMC for the provision public safety dispatch services through the County-wide Public Safety Communications Center commonly known as "Skagit 911"; and,

WHEREAS, the EMC has provided in the Interlocal Cooperation Agreement, recorded under Skagit County Auditor's File No. 9901040106 (the "Interlocal Agreement"), for a County-Wide Public Safety Communications Center. The Interlocal Agreement specifies that allocation of financial responsibility between local governments and agencies for service specific capital expenditures shall be funded by the agencies receiving benefit of the specific service.

III. AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual benefits of this agreement and the considerations recited herein, the PARTIES do hereby agree as follows:

- A. The EMC, acting through Skagit 911 shall purchase equipment to support a county-wide "Common Radio Infrastructure" to support the Fire and EMS agencies within Skagit County. This infrastructure, as determined by the EMC, is to include all components in the 9-1-1 computerized radio system, radio/microwave equipment to transmit and receive signals to a transmit site, radio equipment to transmit and receive radio signals to and from the 9-1-1 center, and associated support equipment such as generators and emergency power to operate and maintain the system.
- B. The EMC acting through Skagit 911 shall manage and maintain a county-wide Common Radio Infrastructure system to support the Fire and EMS agencies within Skagit County to include costs for administration, repairs, maintenance, insurance and replacement of the equipment and system described herein.
- C. The Fire and EMS agencies within Skagit County shall pay to the EMC an annual amount for 2006 and 2007 for the initial purchase and installation of the Common Radio Infrastructure as determined on a fee schedule to include a split share of costs based on
- o Assessed valuation for the concluded year prior to the preparation of the budget and,
 - o The 5 year call volume average for the concluded year prior to the preparation of the budget as determined in Addendum "A" Fee Schedule Description of the Contracts for service or Interlocal agreement.
- The agency amount will be billed and is to be paid in quarterly increments in January, April, July and October of each year. See Attachment A.
- D. The Fire and EMS agencies within Skagit County shall pay to the EMC an annual amount for the recurring management and maintenance costs of the Common Radio Infrastructure as determined on a fee schedule to include a split share of costs based on
- o Assessed valuation for the concluded year prior to the preparation of the budget and,
 - o The 5-year call volume average for the concluded year prior to the preparation of the budget as determined in Addendum "A" Fee Schedule Description of the Contracts for service or Interlocal agreement.
- The agency amount will be billed and shall be paid in quarterly increments in January, April, July and October of each year. See Attachment B.

- E. This Agreement shall continue from year to year and may only be terminated by the parties as set forth in the primary contract for service or the Interlocal Agreement.
- F. Either Party further agrees to abide by and support all rules and regulations as are adopted by the EMC.
- G. General Liability and Indemnification guidelines shall follow those stated in the Interlocal Agreement or the primary contract for service.

IV. ADHERENCE TO LAWS

This Agreement is subject to all applicable State and Federal laws. Should any article, section, or portion thereof of this Agreement be held unlawful or invalid by any court, agency or board of competent jurisdiction, the parties shall enter into negotiations for the purpose of arriving at a mutually satisfactory replacement of such article or section only.

V. SAVINGS CLAUSE

Should any part hereof or any provision herein contained be rendered or declared invalid by reason of any existing or subsequently enacted legislation or by a decree of a court or competent jurisdiction, such invalidation of such part or portion of this Agreement shall not invalidate the remaining portions thereof, and the remaining parts of portions remain in full force and effect.

VI. ENTIRE AGREEMENT

This Agreement and all if its Articles, Appendices and/or Attachments together with the Interlocal Agreement and any implementing agreements constitute the entire Agreement between the parties and no oral statement shall add to nor supersede any of its provisions. Each party agrees that it has had the unlimited right to make proposals that are subject for inclusion in this Agreement and waives the right to oblige the other party to negotiate any matters to become effective until the expiration of this Agreement.

WHEREFORE, the parties have executed this Contract on the dates set forth below.

CITY OF SEDRO WOOLLEY
FIRE DEPARTMENT

By _____

Its _____

Date: _____, 2005

Attest:

By _____

Its _____

Date: _____, 2005

EMERGENCY MANAGEMENT COUNCIL
SKAGIT 911

By _____

Dave Cooper, Director
Skagit 911

Date: _____, 2005

By _____

Don Munks, Skagit County Commissioner
EMC, Chairman

Date: _____, 2005

Notary Attest:

Shirley Haehn
Administrative Clerk of the Board

Attachment A

**FIRE & EMS RADIO INFRASTRUCTURE SYSTEM
EQUIPMENT AND INSTALLATION COSTS**

ORIGINAL

Project Cost: \$ **290,000.00**
Split share: \$145,000.00

City/District	Assessed Valuation	Percent of Total	Agency Share	00-04		Agency Share	Total Agency Costs		
				Call Vol	Percent of Total		2006	2007	
Anacortes	\$ 1,690,514.815	17.91%	\$25,975.84	324	1.80%	\$2,616.98	\$28,592.82	\$14,296.41	\$14,296.41
Burlington	\$ 882,287.979	9.35%	\$13,556.92	1085	6.04%	\$8,763.65	\$22,320.57	\$11,160.28	\$11,160.28
Concrete	\$ 56,031.798	0.59%	\$860.96	67	0.37%	\$541.17	\$1,402.13	\$701.06	\$701.06
Hamilton	\$ 13,872.605	0.15%	\$213.16	39	0.22%	\$315.01	\$528.17	\$264.08	\$264.08
LaConner	\$ 111,661.739	1.18%	\$1,715.75	216	1.20%	\$1,744.65	\$3,460.41	\$1,730.20	\$1,730.20
Mount Vernon	\$ 1,598,865.096	16.94%	\$24,567.59	2780	15.49%	\$22,454.32	\$47,021.91	\$23,510.96	\$23,510.96
Sedro-Woolley	\$ 556,551.581	5.90%	\$8,551.77	1448	8.07%	\$11,695.63	\$20,247.40	\$10,123.70	\$10,123.70
Fire District 1	\$ 47,737.884	0.51%	\$733.52	249	1.39%	\$0.00	\$733.52	\$366.76	\$366.76
Fire District 2	\$ 397,948.933	4.22%	\$6,114.74	377	2.10%	\$2,011.20	\$8,125.94	\$4,062.97	\$4,062.97
Fire District 3	\$ 403,351.386	4.27%	\$6,197.75	377	2.10%	\$3,045.06	\$9,242.82	\$4,621.41	\$4,621.41
Fire District 4	\$ 179,931.130	1.91%	\$2,764.76	159	0.89%	\$1,284.26	\$4,049.02	\$2,024.51	\$2,024.51
Fire District 5	\$ 301,105.821	3.19%	\$4,626.68	171	0.95%	\$1,381.18	\$6,007.87	\$3,003.93	\$3,003.93
Fire District 6	\$ 429,885.240	4.56%	\$6,605.46	329	1.83%	\$2,657.36	\$9,262.83	\$4,631.41	\$4,631.41
Fire District 7	\$ 143,486.508	1.52%	\$2,204.76	24	0.13%	\$193.85	\$2,398.61	\$1,199.31	\$1,199.31
Fire District 8	\$ 559,016.819	5.92%	\$8,589.65	360	2.01%	\$2,907.75	\$11,497.41	\$5,748.70	\$5,748.70
Fire District 9	\$ 252,707.836	2.68%	\$3,883.02	125	0.70%	\$1,009.64	\$4,892.65	\$2,446.33	\$2,446.33
Fire District 10	\$ 185,335.176	1.96%	\$2,847.79	99	0.55%	\$799.63	\$3,647.43	\$1,823.71	\$1,823.71
Fire District 11	\$ 532,106.487	5.64%	\$8,176.16	220	1.23%	\$1,776.96	\$9,953.12	\$4,976.56	\$4,976.56
Fire District 12	\$ 132,065.266	1.40%	\$2,029.27	65	0.36%	\$525.01	\$2,554.28	\$1,277.14	\$1,277.14
Fire District 13	\$ 422,816.708	4.48%	\$6,496.85	404	2.25%	\$3,263.15	\$9,760.00	\$4,880.00	\$4,880.00
Fire District 14	\$ 212,486.742	2.25%	\$3,265.00	247	1.38%	\$1,995.04	\$5,260.04	\$2,630.02	\$2,630.02
Fire District 15	\$ 44,980.196	0.48%	\$691.15	37	0.21%	\$298.85	\$990.00	\$495.00	\$495.00
Fire District 16	\$ 39,310.648	0.42%	\$604.03	54	0.30%	\$436.16	\$1,040.20	\$520.10	\$520.10
Fire District 17	\$ 171,750.924	1.82%	\$2,639.06	47	0.26%	\$379.62	\$3,018.69	\$1,509.34	\$1,509.34
Fire District 19	\$ 70,828,829	0.75%	\$1,088.33	132	0.74%	\$1,066.18	\$2,154.51	\$1,077.25	\$1,077.25
EMS				8894	49.54%	\$71,837.68	\$71,837.68	\$35,918.84	\$35,918.84
Total	\$ 9,436,638,146	100.00%	\$145,000.00	17952	100.00%	\$145,000.00	\$290,000.00	\$145,000.00	\$145,000.00

Mount Vernon / Fire Dist 3 will need to review the changes due to the annexation that is not reflected in 2005 Assessed Valuation.
 Sedro Woolley and Fire Dist 8 will need to review the changes due to the annexations that are not reflected in 2005 Assessed Valuation.

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

To: Mayor Dillon and City Council

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

From: Patsy Nelson *Patsy*

Date: 12/7/2005

Re: request for waiver of penalties

Background: Ulis Barfuse has requested a waiver of penalties of \$78.21 on his ULID account relating to payments #3, due 1/15/03; #4, due 1/15/04; & #5, due 1/15/05. Mr. Barfuse states he did not receive these invoices. The City mailed these invoices to the same address as utility billings and the billings were not returned by the Post Office. Mr. Barfuse knew of the ULID, knew to expect annual billings and previously paid installments #1 and #2 with late penalties.

Recommendation: Staff recommends Council deny Ulis Barfuse's request for waiver of penalties on ULID account 9420032.

Ulis F. Barfuse
Post Office Box 514
Fall City, Washington 98024

November 29, 2005

City of Sedro-Woolley
720 Murdock Street
Sedro-Woolley, WA 98284

Dear Accounts Manager:

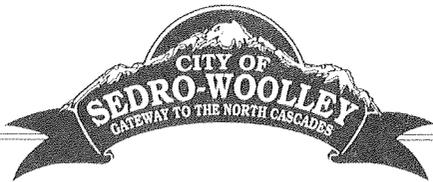
In regards to account number 9420032, I own property in Sedro-Woolley and have not received a sewer bill for the past three years. I am not sure why I have not gotten these bills, but I assure you that had I received them they would have been paid.

In light of this fact I would hope the penalties assessed be removed from this invoice.

Your attention in this matter would be appreciated.

Sincerely,


Ulis F. Barfuse



CITY OF SEDRO-WOOLLEY

Wastewater Treatment Plant
720 Murdock Street
Sedro-Woolley, WA 98284
Phone (360) 856-1100
Fax (360) 856-5269

Memorandum

Date: December 7, 2005
To: Mayor Dillon and City Council
From: Debbie Allen, Wastewater Treatment Foreman
Subject: **Environmental Management System**

**CITY COUNCIL AGENDA
REGULAR MEETING**

DEC 14 2005

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

Background Information:

The City of Sedro-Woolley is a member of the Northwest Biosolids Management Association (NBMA) which is a group of more than 200 public municipalities, sewer districts and private companies in Washington, Oregon, Idaho, Alaska and British Columbia. Since 1987, NBMA members have worked together to advance environmentally sound biosolids management.

Through the NBMA, members have been encouraged to participate in a demonstration project for development of an Environmental Management System (EMS). This demonstration project will be administered through the National Biosolids Partnership (NBP).

The NBP is a joint effort by the US Environmental Protection Agency, the Water Environment Federation (WEF) and the National Association of Clean Water Agencies. The NBP is located in Alexandria, Virginia. Peter Machno, the NBP EMS Program Manager, has an office in Seattle.

The NBP was formed in 1997 to assist local agencies manage their biosolids program with the Environmental Management System (EMS). Congress has been appropriating approximately \$1,000,000 a year to support the NBP.

The City of Sedro-Woolley would like to participate in this demonstration project to achieve a level of excellence in our biosolids program. As part of this project, the City will receive approximately \$15,000-\$18,000 worth of services, as well as all travel expenses paid for the four two-day training workshops. The City will be responsible for conducting an independent third party audit of their EMS with an NBP certified audit company. There will be no penalty if the City is unable to complete the program.

Recommended Action:

Authorize Mayor Dillon to sign the Letter of Understanding with the National Biosolids Partnership for establishing an Environmental Management System covering Wastewater solids and Biosolid Management.

LETTER OF UNDERSTANDING
between

**The City of Sedro-Woolley, Washington and the National
Biosolids Partnership for Establishing an Environmental
Management System Covering Wastewater Solids and
Biosolids Management**

Demonstration Project

This Agreement is between the City of Sedro-Woolley, Washington (The City) and the National Biosolids Partnership (NBP) located in Alexandria, Virginia.

The City and the NBP agree to work together on a Demonstration Project to test the Environmental Management System (EMS) blueprint for biosolids management that is being prepared by the NBP. The Demonstration Program, which includes approximately one hundred Demonstration Projects, is taking place from January 2000 to December 2007. The City will be recognized as one of the EMS Demonstration Projects.

Objectives of the Demonstration Program:

The objectives of the Demonstration Program are:

- 1) To assist organizations to establish EMS's based on the "blueprint" developed by the NBP
- 2) To evaluate the components of the blueprint; and
- 3) To gather information about EMS implementation by the Demonstration Organizations that will allow the NBP to expand the EMS program to full-scale implementation in 2005.

Definitions

Wastewater Solids and Biosolids Management: This includes wastewater pretreatment, treatment, and beneficial/disposal of biosolids.

EMS Blueprint: The blueprint has five components:

- 1) The Code of Good Practice;
- 2) The National Manual of Good Practices;
- 3) The Elements of an Environmental Management System
- 4) The EMS Guidance Manual
- 5) The Independent Third-Party Verification Program

The Blueprint documents are found on www.biosolids.org

Commitments

Commitment of the National Biosolids Partnership

To assist the City in completing each of the steps toward development of a biosolids EMS, the NBP makes the following commitments:

- The NBP will assist City in establishing an EMS by providing the EMS Blueprint documents, an EMS Implementation Plan and technical assistance to prepare the EMS consistent with the NBP Blueprint. Technical assistance will include two on site visits by the NBP's consultants, one visit will include the preparation of a draft EMS Implementation Plan for City's biosolids program and the second will include a review of City's draft EMS; the NBP will also provide four training workshops on preparing the EMS to meet the NBP's requirements. NBP consultants will also be available to provide advice via telephone and e-mail during the preparation of City's EMS.
- The NBP will take appropriate steps to recognize City's effort to develop an EMS at national biosolids conferences and through other suitable venues or means.
- The NBP will provide recognition to City at various levels of recognition pending City completion: Tier 1, a certificate to City documenting its membership in the NBP *Code of Good Practice* Club; Tier 2, EMS Elements are in place, awaiting 3rd party audit; Tier 3, third party verification and NBP certification; and Tier 4, completion of interim audits to maintain audit company verification and NBP certification.
- The NBP will publish a report on the experiences of the organizations that participate in the Demonstration Program. The report will also contain recommendations for ways to strengthen the NBP's EMS Program based on these experiences.

Commitment of the City of Sedro-Woolley, Washington

- The City commits to implementing the NBP's "Code of Good Practice" (refer to Attachment 1).
- Following the results of the first EMS workshop, City will develop an EMS that is consistent with the NBP's EMS blueprint and will start operating within 18 months and will start operating by July 2007, at the latest. The NBP expects that the City will be making satisfactory progress and will review progress at the end of the first 12 months.

- The City can participate in four two-day training and information exchange workshops with the other Demonstration Organizations during the 18 months.
- The City will share its EMS experiences with other organizations and share related information at local, regional, or national conferences and meetings.
- The City will provide feedback to the NBP on the EMS blueprint and document costs, benefits and other relevant information through quarterly progress reports and a final report. The report templates will be provided by the NBP.
- The City will conduct an independent third party audit of their EMS with an NBP certified audit company

Points of Contact

National Biosolids Partnership

City of Sedro-Woolley, Washington

Mr. Robert Hite
National Biosolids Partnership
601 Wythe Street
Alexandria, VA 22314

Mayor Sharon Dillon
720 Murdock Street
Sedro-Woolley, WA 98284

Attachment 1

The NBP Code of Good Practice

The Code of Good Practice (“the Code”) is a broad framework of goals and commitments to guide the production, management, transportation, storage, and use or disposal of biosolids. Those who embrace the Code and participate in the EMS commit to “do the right thing.” Code subscribers and EMS participants pledge to uphold the following principles of conduct:

Compliance: To commit to compliance with all applicable federal, state, and local requirements regarding operations and reclaimed water production at the wastewater treatment facility, and management, transportation, storage, and use or disposal of biosolids away from the facility.

Product: To provide biosolids that meets the applicable standards for their intended use or disposal.

Environmental Management System: To develop an environmental management system for biosolids that includes a method of independent third-party verification to ensure effective ongoing biosolids operations

Quality Monitoring: To enhance the monitoring of biosolids production and management practices.

Quality Practices: To require good housekeeping practices for biosolids production, processing, transport and storage, and during final biosolids use or disposal operations.

Contingency and Emergency Response Plans: To develop response plan for unanticipated events such as inclement weather, spills, and equipment malfunctions.

Sustainable Management Practices and Operations: To enhance the environment by committing to sustainable, environmentally acceptable biosolids management practices and operations through an environmental management system.

Preventive Maintenance: To prepare and implement a plan for preventive maintenance for equipment used to manage biosolids and wastewater solids.

Continual Improvement: To seek continual improvement in all aspects of biosolids management.

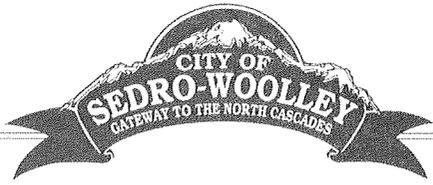
Communications: To provide methods of effective communication with gatekeepers, stakeholders, and interested citizens regarding the key element of each environmental management system, including information relative to system performance.

Background

The National Biosolids Partnership's Environmental Management Initiative

The NBP will assist local municipalities and private companies in implementing their EMS programs by developing the following components or "tools" of the EMS blueprint for each facility to use when implementing an EMS. These tools are now available on the NBP's Web Site at www.biosolids.org.

- *A Code of Good Practice* that defines broad goals to guide biosolids management programs.
- *A National Manual of Good Practices* describing the full range of management practices including pretreatment, treatment, and beneficial use or disposal practices. Each facility selects practices appropriate to its situation.
- *Elements of an Environmental Management System (EMS)*-These are the seventeen management areas that need to be part of an EMS.
- *EMS Guidance Manual*- The guide to prepare the EMS to meet NBP's EMS requirements.
- *Independent Third Party Verification*-The NBP has registered three audit companies to conduct the third party audits.



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

PUBLIC HEARING(S)

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

To: Mayor Dillon and City Council

DEC 14 2005

From: Patsy Nelson *PNS*

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

Date: 12/8/2005

Re: 2005 Budget Amendment

Background information: These changes to the 2005 Budget are primarily housekeeping in nature and are intended to keep the auditors happy. The ordinance presents the information in summary form; details are as follows:

<u>General Fund</u>	<u>Revenue</u>	<u>Expenditures</u>
<u>Fire Department</u> <i>(Airpacks & confined space training grants plus JAWS replacement)</i>		
001.000.000.331.16.70.00 FEMA Grant	144,467	
001.000.000.397.22.00.00 Transfer (Impact Fees)	21,533	
001.000.022.596.22.64.00 Machinery & Equipment		166,000
001.000.000.333.97.00.40 Homeland Security Grant	19,910	
001.000.022.522.40.49.00 Tuition/Registration		19,910
<u>Civil Service</u> <i>(Recruitment costs of Lieutenant, Police Officer, and Sergeant were greater than anticipated)</i>		
001.000.016.521.20.31.00 Office Supplies		350
001.000.016.521.20.41.00 Professional Services		4,200
001.000.000.308.00.00.00 Beginning Cash	4,550	
<u>Parks Fund</u> <i>(Soroptimist donation to update Community Center)</i>		
101.000.000.367.20.00.00 Donation – Community Center	5,000	
101.000.076.576.50.48.10 Repair – Community Center		5,000
<u>Arterial Streets Fund</u> <i>(Metcalf & Ferry Streets paving)</i>		
104.000.042.595.30.40.00 Roadway Arterial Maintenance		200,000
104.000.099.508.00.00.00 Ending Cash and Investments		-200,000

<u>Library</u>	<u>Revenue</u>	<u>Expenditures</u>
<i>(Skagit County, Rotary, Skagit Community Foundation and Federal Library Services Grants)</i>		
105.000.000.338.72.00.00 Intergovern. Library Services	8,062	
105.000.000.367.00.00.00 Donations	4,200	
105.000.072.596.72.64.01 Books Skagit County		7,074
105.000.072.596.72.64.00 Book & Materials		2,092
105.000.072.596.72.64.10 Equipment		776
105.000.072.572.20.48.10 Computer Services		1,650
105.000.072.572.20.49.30 Summer Reading Program		550
105.000.072.572.20.11.00 Salaries		120
 <u>Cummulative Reserve Parks Fund</u>		
<i>(Skagit County Economic Development Grant)</i>		
107.000.000.337.00.00.00 Skagit County Grant	60,000	
107.000.076.596.63.50.01 Hammer Heritage Square		60,000
 <u>Hotel/Motel Fund</u>		
<i>(Advertising costs were greater than anticipated)</i>		
108.000.000.308.00.00.00 Beginning Cash	500	
108.000.019.519.90.44.00 Advertising		500
 <u>Cumulative Reserve Fund</u>		
<i>(City Hall design)</i>		
302.000.000.594.00.60.00 City Hall design		10,000
302.000.000.308.00.00.00 Beginning Cash	10,000	
 <u>Mitigation Reserve – Fire Impact Fees</u>		
<i>(Unanticipated replacement of JAWS)</i>		
312.000.000.597.22.00.00 Transfer to General Fund		21,533
312.000.099.508.00.00.00 Ending Cash		-21,533
 <u>Sewer Fund</u>		
<i>(Projects scheduled for completion in 2004 were not completed until 2005)</i>		
401.000.000.308.00.00.00 Beginning Cash	1,440,650	
401.000.035.596.35.63.00 Other Improvements		-1,465,250
401.000.035.596.35.63.01 Improvements - SR20		28,000
401.000.035.596.35.63.02 Improvements - Garden of Eden		2,000,000
401.000.035.596.35.63.03 Improvements - Metcalf		675,000
401.000.035.596.35.63.20 Professional Svc Engineering		-93,000
401.000.035.596.35.63.21 Engineering – SR 20		15,000
401.000.035.596.35.63.22 Engineering – Garden of Eden		180,000
401.000.035.596.35.63.23 Engineering – Metcalf		80,000
401.000.035.596.35.63.24 Engineering – Township		20,900

Solid Waste Fund

(Ecology grant & other costs greater than anticipated)

	<u>Revenue</u>	<u>Expenditures</u>
412.000.000.334.03.10.00 Ecology Grant	7,104	
412.000.000.308.00.00.00 Beginning Cash	74,896	
412.000.037.537.50.48.00 Repairs/Mt Equipment		14,000
412.000.037.537.60.51.00 Solid Waste Disposal		32,000
412.000.037.537.60.51.10 Recycling Fee		11,000
412.000.037.537.80.32.00 Auto Fuel – diesel		15,000
412.000.037.537.80.32.00 Containers		10,000

Equipment Replacement Fund

(Equipment purchase, approved by Council but not in budget)

501.000.102.596.36.64.00 Equipment - Cemetery		13,200
501.000.103.596.42.64.00 Equipment – Streets		6,600
501.100.099.508.02.00.00 Cemetery Ending Fund Balance		-13,200
501.100.099.508.03.00.00 Streets Ending Fund Balance		-6,600

Recommendation: Approve Ordinance #_____, an Ordinance amending Ordinance no. 1490-04 and no. 1509-05 entitled, “An Ordinance adopting the Annual Budget for the City of Sedro-Woolley for the fiscal year ending December 31, 2005.”

ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 1490-04 and NO. 1509-05, "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE CITY OF SEDRO-WOOLLEY, WASHINGTON, FOR THE FISCAL YEAR ENDING DECEMBER 31, 2005."

WHEREAS, the City Council has determined that it is in the best interest of the City to amend the 2005 Budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, DO ORDAIN AS FOLLOWS:

Section 1. The 2005 Budget, adopted by Ordinance No. 1490-04, and passed by the City Council on November 23, 2004, and amended by Ordinance No. 1509-05, is hereby amended as set forth in this Ordinance.

Section 2. Estimated resources, including fund balances or working capital from each separate fund of the City of Sedro-Woolley, and aggregate totals for all such funds combined, for the year 2005 are set forth in summary form below, and are hereby appropriated for expenditure at the fund level during the year 2005 as set forth below:

FUND	AMOUNT
001 GENERAL FUND	4,238,628
101 PARK FUND	387,198
102 CEMETERY FUND	164,858
103 STREET FUND	685,575
104 ARTERIAL STREET FUND	1,803,394
105 LIBRARY FUND	238,611
106 CEMETERY ENDOWMENT FUND	115,114
107 CUM RESERVE FOR CITY PARKS FUND	142,717
108 STADIUM FUND	30,994
109 SPECIAL INVESTIGATIONS FUND	5,456
113 PATHS AND TRAILS FUND	32,633
230 G/O BOND REDEMPTION FUND	260,302
302 CUM RES FOR C/E CAP OUT FUND	749,736
310 MITIGATION RES FOR POLICE FUND	81,059
311 MITIGATION RES FOR PARKS FUND	84,058
312 MITIGATION RES FOR FIRE FUND	28,743
331 SEWER TREATMENT CONST FUND	92,843
332 PWF SEWER CONSTRUCTION FUND	785,000
401 SEWER FUND	5,619,121
407 98 SEWER REV BOND FUND	565,740
410 CUM RES FOR SEWER FACILITES FUND	2,638,150

411 98 SEWER REV BOND RESERVE FUND	519,239
412 GARBAGE AND SOLID WASTE FUND	1,265,717
501 EQUIPMENT REPLACEMENT FUND	799,714
TOTAL ALL FUNDS	21,334,600

Section 3. This ordinance shall take effect five (5) days after its publications according to law.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS 14TH DAY OF DECEMBER, 2005.

Sharon D. Dillon, Mayor

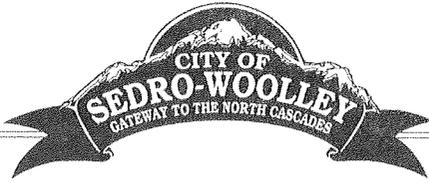
APPROVED AS TO FORM:

City Attorney

ATTEST:

Clerk-Treasurer

NEW BUSINESS



To: Sedro-Woolley City Council
From: Mayor Sharon D. Dillon *SD*
Date: December 2, 2005
Re: Skagit River Impact Partnership

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

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

Issue: Should the City of Sedro-Woolley join the Skagit River Impact Partnership?

Background: As we all know, we live in an area that floods periodically. The past couple of years the Corps of Engineers and FEMA have been working to create floor elevations and establish the 100 year flood criteria.

This process has been frustrating to the City of Sedro-Woolley as all information coming from those two entities has stopped at Highway 9 Bridge. Over the past several months the other Cities and Dike Districts have formed a Partnership. I believe that we need to be in this partnership so that we can be at the table and work WITH all the other agencies to find the best solution to the flood issues in the Skagit Valley. We do not have the resources to accomplish this task on our own, and with a cooperative effort of all, the end result will benefit our citizens.

Recommendation: Move to authorize the Mayor to enter into the Interlocal Agreement with the Skagit River Partnership.

City of **Mount
Vernon**

Mayor

320 Broadway
Post Office Box 809
Mount Vernon, WA 98273

Phone (360) 336-6211
FAX (360) 336-0623
E-Mail mvmayor@ci.mount-vernon.wa.us
www.ci.mount-vernon.wa.us

November 10, 2005

Mayor Dillon
City of Sedro-Woolley
720 Murdock Street
Sedro-Woolley, WA 98284

Re: Invitation to join Partnership

Dear Mayor Dillon:

The Skagit River Impact Partnership has been duly formed in accordance with the laws of the State of Washington by the Skagit County, City of Burlington, City of Mount Vernon, Skagit County Dike District No. 1, Skagit County Dike District No. 3, Skagit County Dike, Drainage and Irrigation Improvement District No. 12, Skagit County Dike District No. 17, Skagit County Drainage & Irrigation District No. 17, and Skagit County Consolidated Dike District No. 22.

The Partnership has identified eight goals all with a focus to identify and implement a strategic plan which provides for the “**Planning, Permitting, Funding and Implementation of Flood Damage Reduction Measures Along the Skagit River**”. Attached is a copy of the Partnership’s Inter-Local Agreement.

On November 10, 2005 the Executive Committee on the Partnership passed a Resolution to invite the City of Sedro-Woolley to join the Partnership and appoint one regular member and an alternate to the Steering Committee. As a member of the Partnership the City will participate in directing the decisions of our community regarding proposals to develop and implement flood reduction measures along the Skagit River. It is our plan that the Steering Committee meet quarterly and the City of Mount Vernon has been selected to coordinate the Partnership’s activities.

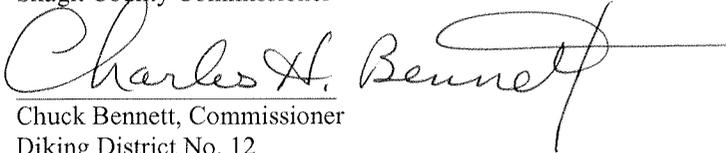
The City of Sedro-Woolley is a vital member of the Skagit Valley Community and your participation in the Skagit River Impacts Partnership will be of great value to us all. We look forward to your decision to join the Partnership. If we can assist you in making this decision by meeting with you to exchange additional information or by making a presentation to your city council please call Mayor Bud Norris.

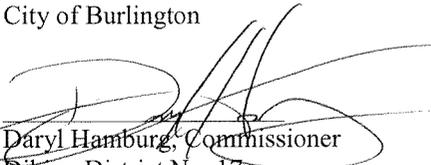
Sincerely,
Skagit River Impact Partnership Executive Committee


Bud Norris, Mayor
City of Mount Vernon


Ken Dahlstedt
Skagit County Commissioner


Gus Tjeerdsma, Mayor
City of Burlington


Chuck Bennett, Commissioner
Diking District No. 12


Daryl Hamburg, Commissioner
Diking District No. 17

**AFTER RECORDING RETURN TO:
SKAGIT COUNTY BOARD OF COMMISSIONERS
1800 CONTINENTAL PLACE, STE. 100
MOUNT VERNON, WA 98273**

DOCUMENT TITLE: SKAGIT RIVER IMPACT PARTNERSHIP INTERLOCAL AGREEMENT

DATE SIGNED:

GRANTOR: SKAGIT COUNTY

GRANTEE: SKAGIT RIVER IMPACT PARTNERSHIP: Skagit County, City of Burlington, City of Mount Vernon, Skagit County Dike District No. 1, Skagit County Dike District No. 3, Skagit County Dike, Drainage and Irrigation Improvement District No. 12, Skagit County Dike District No. 17, Skagit County Drainage & Irrigation District No. 17, and Skagit County Consolidated Dike District No. 22

COUNTY CONTRACT NO.:

SKAGIT COUNTY
Contract # C20050469
Page 1 of 17

INTER-LOCAL AGREEMENT - AUGUST, 2005
AMONG
SKAGIT RIVER IMPACT PARTNERSHIP

FOR THE STUDY, PLANNING, PERMITTING, FUNDING AND
IMPLEMENTATION OF FLOOD DAMAGE REDUCTION MEASURES
ALONG THE SKAGIT RIVER

WHEREAS, flooding of the Skagit River continues to cause millions of dollars of damage to the land and critical infrastructure of Communities along the Skagit River (Cities, Dike Districts, Drainage Districts and unincorporated County); and,

WHEREAS, this Interlocal Agreement is entered into by the following public agencies collectively referred to as the "Skagit River Impact Partnership", "Parties" or "Partnership": Skagit County, City of Burlington, City of Mount Vernon, Skagit County Dike District No. 1, Skagit County Dike District No. 3, Skagit County Dike, Drainage and Irrigation Improvement District No. 12, Skagit County Dike District No. 17, Skagit County Drainage & Irrigation District No. 17, and Skagit County Consolidated Dike District No. 22.

WHEREAS, the Partnership recognizes that human life, transportation infrastructure, natural resources, commercial industries, and private property are at risk with each flood season; and,

WHEREAS, the Partnership is interested in finding cost effective, long term and environmentally responsible methods to reduce the risk from flood damage; and,

WHEREAS, the US Army Corps of Engineers has estimated that a 100-yr flood could cause more than \$1 billion in damages, with an expected annual damages of \$75.6 million; and,

WHEREAS, the Partnership agrees to work together to become engaged, and well informed in order to diligently address and implement measures to systematically reduce the risks from flooding until all affected communities are safe; and,

WHEREAS, the Partnership desires to have a method to coordinate responses to emerging flood project related issues that may adversely affect members individually and/or collectively; and,

WHEREAS, it is the intent of the Partnership that it shall not impede or infringe upon the operations, statutory duties, and rights of the respective public entities such as the Dike Districts, Drainage Districts, Cities, and County; and,

WHEREAS, because extensive benefits from implementing flood reduction measures also accrue to Federal and State interests, the Partnership recognizes the importance of working together to coordinate and fund the development and implementation of the measures to reduce flood hazards; and,

WHEREAS, the intent of this Agreement to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities;

NOW THEREFORE, the Partnership hereby enters into this Inter-Local Agreement (“ILA”) pursuant to the Interlocal Cooperation Act, Chapter 39.34 of the Revised Code of Washington and consistent with the Act’s declaration of purpose in RCW 39.34.010, and collectively agree to the terms and conditions described herein.

1.0 PURPOSE

The purpose of this Agreement is to provide a process to ensure:

- 1.1 That information obtained from earlier investigations, studies and reports will have long-term value to the Partnership and allow its individual members to incorporate this information into their respective planning processes.
- 1.2 That the Partnership is based on mutual interests to systematically over time eliminate as many threats from flood damage as possible which will achieve long-term economic prosperity for the region.
- 1.3 That appropriate local, state, federal and private entities are well-informed of the coordinated interests and actions of the Partnership.
- 1.4 That local, state and federal agencies review and issue permits for flood risk reduction projects in a timely and responsible fashion.

2.0 GOALS

The Partnership shall work together throughout the term of this Agreement to achieve the following specific goals:

- 2.1 To participate with state and federal agencies to ensure that the information collected can be used as a work product and planning tool for the Partnership and the State of Washington.
- 2.2 To obtain and share with members of the Partnership and the public technical information concerning the causes of and remedies for flood damage.
- 2.3 To develop an analysis of alternative methods for eliminating, reducing and/or managing flood damages.
- 2.4 To identify those areas where cost effective measures to reduce flood damage are achievable.

- 2.5 To develop a strategic plan which identifies the sequence, costs and funding sources for implementing measures that do not adversely impact other members of the Partnership.
- 2.6 To inform local, state and federal funding sources of flood reduction project options, needs, and issues of the Partnership.
- 2.7 To work with the State of Washington, federal authorities including but not limited to U.S. Congress and various federal agencies, and affected local governments to develop appropriate policies and funding strategies for implementing flood damage reduction measures.
- 2.8 To coordinate adequate funding for the Partnership members to identify, study, and permit solutions to localized problems and to assist each community with the process as needed.

3.0 ORGANIZATION AND MEETINGS

- 3.1 Steering Committee: The purpose of the Steering Committee is for the exchange of detailed information regarding flood reduction project technical topics, status of strategic plans, status of funding requests, and status of political support. From time-to-time the Parties may agree to support specific initiatives as necessary to advance specific goals for flood damage reduction and flood prevention. The Steering Committee shall be composed of representatives of each of the entities comprising the Partnership. Each Partnership entity, (Dike Districts, Drainage Districts, Cities and County), shall appoint one member to the Steering Committee. The Steering Committee should meet at least quarterly or as needed.
- 3.2 Executive Committee: The purpose of the Executive Committee shall be to organize and coordinate the development and implementation of flood damage reduction measures which represents the interests of the Partnership. The Executive Committee shall use its best efforts to implement the recommendations of the Steering Committee. The Executive Committee shall initially have five members including a representative from each of the Cities of Mount Vernon and Burlington, a representative from Skagit County, and two representatives selected by Skagit County Dike District No. 1, Skagit County Dike District No. 3, Skagit County Dike, Drainage and Irrigation Improvement District No. 12, Skagit County Dike District No. 17, Skagit County Drainage & Irrigation District No. 17, and Skagit County Consolidated Dike District No. 22; The Executive Committee should meet monthly or as needed.
- 3.3 Workshops: The purpose of workshops is to provide a forum for the Partnership to receive and discuss in-depth information on flood damage reduction project issues for decision-making purposes. Workshops will be scheduled by the Executive Committee.

- 3.4 Decisions: All decisions, including approval of policies and procedures of the committees and organizations created by this Agreement, unless otherwise specified, will be made by simple majority vote of a quorum. A quorum shall consist of a minimum of three members for the Executive Committee and a simple majority for the Steering Committee. If at any time a meeting falls below a quorum, it shall be adjourned. No action may be taken in the absence of a quorum. All voting members shall act on behalf of their member agencies.

4.0 ADMINISTRATOR

For purposes of this Agreement, The City of Mount Vernon shall act as Administrator. The Administrator shall be responsible to keep all other members of the Partnership informed. The Administrator shall perform the following tasks.

- 4.1 Schedule meetings of the Steering Committee and the Executive Committee, prepare agendas, notices, and arrange for meeting locations and times.
- 4.2 Prepare and maintain proper records for the Partnership. The Administrator shall report regularly to the Parties to this Agreement and shall provide them with a full report of Partnership activities.

5.0 FUNDING

The activities of the Parties as described herein, and as may be further defined by the Parties hereafter to achieve the stated goals, shall be funded from the following sources:

- Funds made available to Partnership members from the State of Washington;
- Funds made available to Partnership members from federally allocated sources;
- Other sources as may be identified.

Funds from members of the Partnership may be required for matching or providing a local share for other funding sources that become available, or if additional funds are required in excess of state and federal funding. In no event shall any Party be responsible for providing additional funds without that individual Party's consent and without prior written approval of the Partnership.

The Partnership shall not acquire nor expend funds in performance of the flood control tasks identified or performed as a result of this Agreement.

The Partnership shall have no contract authority. Individual Partnership members shall have contract authority and funding responsibility for the performance of projects identified as a result of this Agreement.

6.0 WITHDRAWAL FROM AGREEMENT

Any Party may withdraw from this Agreement for any reason after sending written notice of its intentions to withdraw and when a period of thirty (30) days elapsed. Said notification is to be made by registered letter to the other Parties at their normal business addresses. Withdrawal or non-execution of this Agreement by any one Party shall not affect the continued efficacy of the Agreement with regard to other Parties.

7.0 TERMINATION OF AGREEMENT

This Agreement may be terminated at any time upon agreement of two-thirds of the Parties. Upon termination of this Agreement, all personal property contributed by each Party shall revert to the contributor.

8.0 PROPERTY

No real property shall be acquired pursuant to this Agreement

9.0 INDEMNIFICATION:

It is understood that this Agreement is solely for the benefit of the Parties hereto and gives no right to any other party. No joint venture is formed as a result of this Agreement. Each Party hereto agrees to be responsible and to assume liability for its own acts and omissions, and those of its elected officials, officers, agents, employees or volunteers to the fullest extent required by law and agrees to save, indemnify, defend and hold the other Party harmless from any such liability. In the case of negligence of more than one Party, any damages allowed shall be levied in proportion to the percentage of negligence attributable to each Party; and each Party shall have the right to seek contribution from the other Party in proportion to the percentage of negligence attributable to each Party.

10.0 DISPUTES BETWEEN THE PARTIES

10.1 Any dispute relating to this Agreement shall be submitted for binding arbitration under the Skagit County Mandatory Arbitration Rules then in effect and judgment on any award entered therein may be entered in any court of competent jurisdiction. The venue for any such arbitration shall be Mount Vernon, Washington. .

10.2 In the event a dispute over the terms of this Agreement necessitates the procurement of legal services, the prevailing Party shall be entitled to recover all of its expenses, including, without limitation, reasonable attorneys' fees.

11.0 SCOPE OF AGREEMENT:

Nothing contained in this agreement shall operate to impair, interfere with, or prevent the statutory rights, duties, and activities and routine operations of any Partnership member of this agreement.

12.0 DURATION OF AGREEMENT

This Agreement shall terminate on December 31, 2011, or such earlier or later date, as the Partnership shall agree.

13.0 MODIFICATION

This Agreement may be modified or amended only by written amendment signed by each of the Partnership members to this Agreement.

14.0 PRIOR AGREEMENTS

This document embodies the entire agreement between and among the Parties. There are no agreements, promises, terms, conditions or obligations other than those contained herein pertaining to this agreement.

15.0 COUNTERPARTS

This Agreement may be executed in counterparts, and in such event, the counterpart signatures shall be assembled and shall together constitute a complete agreement.

16.0 MISCELLANEOUS

- 16.1 All of the covenants, conditions, and agreements in this Agreement shall extend to and bind the legal successors and assigns of the parties hereto.
- 16.2 This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington jurisdiction and venue for any action arising out of this Agreement shall be in Skagit County, Washington.
- 16.3 The captions in this Agreement are for convenience only and do not in any way limit or amplify the provisions of this Agreement.
- 16.4 Unless otherwise specifically provided herein, no separate legal entity is created hereby, as each of the Parties is contracting in its capacity as a municipal corporation of the State of Washington.

- 16.8 If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held to be invalid or unenforceable by a final decision of any court having jurisdiction on the matter, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect, unless such court determines that such invalidity or unenforceability materially interferes with or defeats the purposes hereof, at which time Parties to the Agreement shall have the right to terminate the Agreement.
- 16.9 This Agreement constitutes the entire agreement between the Parties. There are no terms, obligations, covenants, or conditions other than those contained herein. No modifications or amendments of this Agreement shall be valid or effective unless evidenced by an agreement in writing signed by all Parties.
- 16.10 Copies of this Agreement shall be filed with the Skagit County Auditor's Office and with the respective City Clerks of the parties hereto.

IN WITNESS WHEREOF, this Agreement has been executed by each Partnership member on the date set forth on each signature page.

SKAGIT COUNTY
Contract # C20050469

Page 8 of 17

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated November 8, 2005.

APPROVED:

**BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON**

Don Munks

Don Munks, Chairman

Kenneth A. Dahlstedt

Kenneth A. Dahlstedt, Commissioner

Ted W. Anderson

Ted W. Anderson, Commissioner

Approved as to Content:

Steve Skyles for

Department Head

Approved as to Indemnification:

Bailee Kadman

Risk Manager

Approved:

Lrista Jagne

Budget and Finance Administrator

Approved as to Form:

Ronald A. Moulton

Deputy Prosecuting Attorney

Attest:

Shirley Gidycz
Clerk of the Board

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated _____, 2005.

APPROVED

CITY OF BURLINGTON

Roger "Gus" Tjeerdsma, Mayor

Approved as to Form:

Attest:

Scott G. Thomas, City Attorney

Richard A. Patrick, Finance Director

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

CITY OF MOUNT VERNON

Bud Norris, Mayor

Approved as to Form:

Attest:

Kevin Rogerson, City Attorney

Alicia Huschka, Finance Director

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY
DIKE DISTRICT No. 1

Don Moe, Commissioner

Approved as to Form:

John R. Shultz, Attorney

SKAGIT COUNTY
Contract # C20050469
Page 12 of 17

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY
DIKE DISTRICT No. 3

Judith Olson, Secretary

Approved as to Form:

Gary T. Jones, Attorney

SKAGIT COUNTY
Contract # C20050469

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY
DIKE, DRAINAGE AND IRRIGATION
IMPROVEMENT DISTRICT No. 12

Charles H. Bennett

Approved as to Form:

John R. Shultz, Attorney

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY
DIKE DISTRICT No. 17

Daryl Hamburg

Approved as to Form:

Warren M. Gilbert, Attorney

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY
DRAINAGE & IRRIGATION DISTRICT No. 17

Herb Waltner, Chairman

Approved as to Form:

Gary T. Jones, Attorney

INTERLOCAL AGREEMENT FOR THE SKAGIT RIVER IMPACT PARTNERSHIP

Dated: _____, 2005

APPROVED:

SKAGIT COUNTY CONSOLIDATED
DIKE DISTRICT No. 22

Curtis Wylie, Chairman

Approved as to Form:

Gary T. Jones, Attorney

CITY OF SEDRO-WOOLLEY

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

Memorandum

To: Mayor and City Council

From: Pat Hayden

Date: 12/6/2005

Re: Jake Brakes – Changing from Criminal Charge to Infraction

**CITY COUNCIL AGENDA
REGULAR MEETING**

DEC 14 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 8

I. Issue: Should the use of compression (jake) brakes, which is currently a criminal offense, be amended to become a traffic infraction?

II. Background: The use of compression brakes is currently a criminal offense. This means that the City has to prove the case beyond a reasonable doubt rather than by a probably, that the defendant is entitled to a jury trial with a public defender if qualified, and that the defendant has to appear in criminal court, rather than on the infraction calendar.

The violation is essentially a traffic offense, and similar violations of RCW Title 46 (Motor Vehicles) are traffic infractions. Traffic infractions are civil offenses which carry only a fine, have no jail penalties, and do not constitute a crime. However, they do go on a driving record, which may be worse for a commercial driver. State law encourages uniformity in penalties among similar offense.

The association of Washington State commercial truckers is aware of the City's enforcement of the jake brake prohibition, and has alerted its members. Canadian truckers avoiding the Bow Hill weigh station are not yet as aware. However, the recent enforcement has some positive effect.

For several reasons, the use of compression brakes should be a traffic infraction, and processed like all other traffic infractions.

III. Recommendation: Passage of the accompanying ordinance titled:
AN ORDINANCE AMENDING THE PENALTY FOR USING COMPRESSED AIR BRAKES,
MAKING VIOLATION OF SWMC CHAPTER 10.69 AN INFRACTION RATHER THAN A
MISDEMEANOR, PUNISHABLE BY A PENALTY OF NOT MORE THAN THREE HUNDRED
DOLLARS.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE PENALTY FOR USING COMPRESSED AIR BRAKES, MAKING VIOLATION OF SWMC CHAPTER 10.69 AN INFRACTION RATHER THAN A MISDEMEANOR, PUNISHABLE BY A PENALTY OF NOT MORE THAN THREE HUNDRED DOLLARS.

Whereas, the City Council of the City of Sedro-Woolley finds that the use of compression brakes constitutes a public nuisance, disturbs the peace and tranquility of the citizens of the City of Sedro-Woolley, and prevents the quiet enjoyment of property, and

Whereas, the use of compression brakes is currently prohibited by City ordinance, but the penalty for violation is a criminal penalty, which exceeds the penalty for violation of comparable state law, which is an infraction penalty, and is disproportionate to the violation being committed, and

Whereas, the imposition of criminal penalties is more costly, inefficient, requiring the appointment of a public defender when inappropriate, a jury trial, and a higher standard of proof than required for an infraction, now therefore,

THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY DO HEREBY ORDAIN AS FOLLOWS:

SECTION 1. SWMC Section 10.68.040 is hereby amended to read as follows:

10.68.040 Violation—Penalty.

Any person who violates any of the provisions of this chapter and any person, firm, or corporation who allows or permits any motor vehicle owned and/or operated by it in violation of any of the provisions hereof shall ~~be guilty of a misdemeanor, and upon conviction of any violation hereof shall be fined not in excess of three hundred dollars, or imprisoned for not more than ninety days, or both so fined and imprisoned~~ have committed a civil infraction. Procedure for issuance of a notice of infraction and the processing thereof in the courts shall be as set forth for traffic infractions pursuant to the justice court traffic infraction rules as now or hereafter promulgated by the Washington State Supreme Court or local court rules. The penalty for violation shall be a fine of not more than three hundred dollars.

SECTION 2. This ordinance shall be effective January 1, 2005, more than five (5) days after passage and publication as provided by law.

Passed and approved this ____ day of December, 2005.

Sharon Dillon, Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Memorandum

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

To: Mayor Dillon and City Council

From: Patsy Nelson *Patsy*

Date: 12/6/2005

Re: 2006 Salary Ordinance

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 9

Background information: Attached is the salary ordinance for 2006.

Salary increases for represented employees are per current AFSCME and SWPSG agreements. When negotiations are completed with AFSCME, and a new agreement signed, an amendment to this Ordinance may be necessary.

Non-represented staff are scheduled to receive a 2.3% salary increase unless otherwise stated in individual's contracts or arrangements at time of hire or as adjusted per Council review.

Elected officials scheduled to receive a salary increase include the Mayor and Councilors representing Wards 2, 3, 6 and At Large. Councilors representing Wards 1, 4 and 5 cannot receive this increase until January, 2008 after their next election.

Recommendation: Staff recommends that Council approve Ordinance No. _____ An Ordinance Establishing the Salaries and Wages for Elected Officials, Union (Guild) and Non-Union Employees of the City of Sedro-Woolley for the Fiscal Year Beginning January 1, 2006.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE SALARIES AND WAGES FOR ELECTED OFFICIALS, UNION (GUILD) AND NON-UNION EMPLOYEES OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2006

WHEREAS, it is necessary to establish, on an annual basis, the salaries and wages of Elected Officials and Union (Guild) and Non-Union staff; and

WHEREAS, the City is in the last year of a three year agreement with the Sedro-Woolley Public Safety Guild – Police Department Commissioned Employees and Firefighter Classification and Police Department Support Employees, and applicable wages are depicted below; and

WHEREAS, the City and the American Federation of State, County and Municipal Employees, AFL-CIO, Local 176-SW, (AFSCME) are in negotiations, represented employees' wages shall be in accordance with the January 1, 2003 through December 31, 2005 contract currently in place; and applicable wages are depicted below; and

WHEREAS, Non-Union represented staff salaries and wages are depicted below.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The year 2006 wages for AFSCME represented shall be established per the current agreement, as depicted below. It is further understood that when a new contract is signed between the parties that an amendment to this ordinance may be necessary to conform the salaries to the agreement.

Section 2. The 2006 wages for Guild represented City employees Sedro-Woolley Public Safety Guild – Police Department Commissioned Employees and Firefighter Classification and Police Department Support Employees) shall be established per the current contracts, which increases wages as depicted below.

Section 3. The 2006 salaries and wages for non-union employees shall be increased by 2.3% as set forth below. The City Council has reviewed certain positions and increased salaries as necessary.

Section 4. The base salaries and wages for all elected officials and employees of the City of Sedro-Woolley are established as follows, not including applicable longevity or incentive pay:

TITLE: SALARY OR WAGE RANGE:

Elected

Mayor \$2,000 Per Month

Councilmember

Ward No. 1 \$ 300 Per Month
Ward No. 2 \$ 400 Per Month
Ward No. 3 \$ 400 Per Month
Ward No. 4 \$ 300 Per Month
Ward No. 5 \$ 300 Per Month
Ward No. 6 \$ 400 Per Month
At Large \$ 400 Per Month

Non-Union

Police Chief \$ 5,618 Per Month
City Attorney \$ 5,422 Per Month
Fire Chief \$ 5,375 Per Month
Police Lieutenant \$ 5,311 Per Month
City Engineer/Public Works Director \$ 5,115 Per Month
Clerk-Treasurer \$ 4,633 Per Month
Assistant Fire Chief/Training Officer \$ 4,520 Per Month
Librarian \$ 4,275 Per Month
City Planner \$ 4,157 - \$4,657 Per Month
Engineering Assistant/Inspector \$ 3,413 Per Month
Police Confidential Secretary \$ 3,088 Per Month
Assistant Librarian \$ 3,049 Per Month
Police Transcriptionist \$ 2,600 Per Month
Building Specialist (part time) \$ 2,500 Per Month
Court Clerk (part time) \$ 13.54 Per Hour
Library Extra Help \$ 8.50 - \$12.50 Per Hour

Sedro-Woolley Public Safety Guild

Commissioned Employees & Firefighters

Police Sergeant \$4,861 - \$5,058 Per Month
Police Officer \$3,665 - \$4,517 Per Month
Firefighter \$3,493 - \$4,305 Per Month

Support Employees

Records Clerk \$2,559 - \$3,209 Per Month
Dispatch Clerk \$2,469 - \$3,044 Per Month
Code Enforcement Officer \$2,693 - \$2,948 Per Month

TITLE:

SALARY OR WAGE RANGE:

Union, AFSCME

Plant Foreman	\$3,843 - \$4,671 Per Month
Street Foreman	\$3,649 - \$4,435 Per Month
Park Foreman	\$3,336 - \$4,055 Per Month
Garbage Foreman	\$3,336 - \$4,055 Per Month
Plant Operator	\$2,989 - \$3,633 Per Month
Lead Cemetery	\$2,846 - \$3,459 Per Month
Equipment Operator & Driver/Collector	\$2,832 - \$3,443 Per Month
Utility Worker	\$2,743 - \$3,334 Per Month
Deputy Clerk	\$2,561 - \$3,112 Per Month
Accounting Clerk & Planning Clerk	\$2,486 - \$3,022 Per Month
Secretary Clerk & Support Worker	\$2,381 - \$2,894 Per Month
Planning/Engineering Technician	\$2,612 - \$3,175 Per Month
Development Coordinator	\$2,589 - \$3,147 Per Month
Custodian	\$1,993 - \$2,423 Per Month

Section 5. The above depicted salaries and wages shall be in effect beginning January 1, 2006.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS 14th DAY OF DECEMBER, 2005.

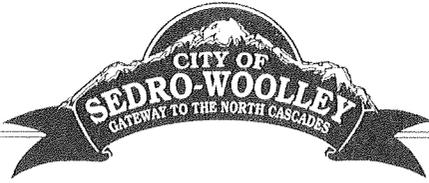
Sharon D. Dillon
Mayor

ATTEST:

APPROVED AS TO FORM:

Clerk-Treasurer

City Attorney



CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 10

To: Sedro-Woolley City Council
From: Mayor Sharon D. Dillon 
Date: December 5, 2005
Re: Council & Planning Commission Schedules

Issue: Setting the schedules for Council and Planning Commission meetings, workshops and joint meetings.

Background: Each December we set the coming year's dates, this way people can plan vacations and other events and still make it to all of the meetings and we save on publishing costs. Dates can be changed at any time but will then require an separate publication.

Recommendation: Motion to pass Ordinance No. _____ of the City of Sedro-Woolley establishing the 2006 City Council & Planning Commission meeting schedules.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SEDRO-WOOLLEY ESTABLISHING THE
2006 CITY COUNCIL & PLANNING COMMISSION MEETING SCHEDULES.

WHEREAS, THE City Council of the City of Sedro-Woolley finds that it is in the best interests of the citizens of the City to have prior notice of the schedule of City Council and Planning Commission meetings to allow them to participate in city government proceedings, and

WHEREAS, the 2006 calendar year schedule should be published to give this prior notice,

NOW THEREFORE, the City Council of the City of Sedro-Woolley do ordain as follows:

Section 1. The schedule for City Council and Planning Commission meetings for the calendar year of 2006 shall be as set forth on Exhibit A, and SWMC Sec. 2.04.010 is hereby passed.

Section 2. This ordinance shall not be codified.

Section 3. This ordinance shall be effective five (5) days after postage and publication as provided by law.

PASS AND APPROVED THIS 14th DAY OF DECEMBER, 2005,

CITY OF SEDRO-WOOLLEY

Mayor Sharon D. Dillon

Attest:

City Clerk

Approved as to Form:

City Attorney

Council & Planning Commission Meeting dates for 2006

Council Meetings 7:00 pm, Community Center, 703 Pacific Street

Planning Commission Meetings, 6:30 pm City Hall Court Room, 720 Murdock Street

Council Workshops, 7:00 pm Public Safety Training Room, 220 Munro Street

Council Budget Workshops, 7:00 pm Public Safety Training Room, 220 Munro St

Council & Planning Commission Joint Workshops, 7:00 pm Public Safety Training Room, 220 Munro St

ALL meetings are open to the public and action may or may not be taken at any City Council or Workshop meeting.

January 3 – Council Workshop CANCELLED

January 11 – Council meetings

January 17 - Planning Commission

January 24 – Council Meeting (**Tuesday**)

July 4 – Council Workshop CANCELLED

July 12 & 26 – Council meetings

July 18 – Planning Commission meeting

February 7 – Council Workshop

February 8 & 22 Council meetings

February 21 – Planning Commission meeting

August 1 – Council Workshop

August 9 & 23 Council meetings

August 15 – Planning Commission meeting

March 7 – Council Workshop

March 8 & 22 - Council meeting

March 16 – Joint Council & Planning Commission

March 21 – Planning Commission meeting

September 5– Council Workshop

September 13 & 27 Council meetings

September 19- Planning Commission meeting

September 21– Joint Council/Planning Commission

April 4 - Council Workshop

April 12 & 26 - Council meetings

April 18 - Planning Commission meeting

October 3 & 4 & 5 Budget Workshops

October 11 & 25 – Council meetings

October 17 – Planning Commission meeting

October 18 – Workshop balancing budget

May 2 – Council Workshop

May 10 & 24 – Council meetings

May 16 - Planning Commission meeting

November 7 – Final budget workshop

November 8 – Council meeting

November 21 - Planning Commission meetings

November 21 – Council meeting (**Tuesday**)

June 6 – Council Workshop

June 14 & 28 – Council meetings

June 20 - Planning Commission meeting

June 22 – Joint Council & Planning Commission

December 5 – Council Workshop

December 13 – Council meeting

December 19 – Planning Commission meeting

December 27 – **No Council meeting**

Budget schedule for 2006

Budget requests from departments to Clerk/Treasurer Sept 1st

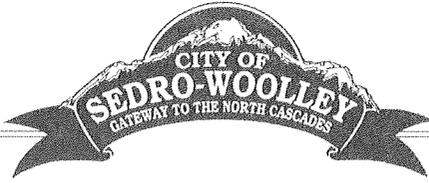
Budget workshops with Department heads October 3 and 4 and 5.

Balancing Budget workshop October 18.

Public Hearing and passing for tax levy October 25, 2006

Final budget workshop with Council November 7.

Hold Public Hearing and possible passing of Budget November 21



To: Sedro-Woolley City Council
From: Mayor Sharon D. Dillon *SD*
Date: December 5, 2005
Re: Mayor Pro Temp

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 14 2005

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 11

Issue: The election of the 2006 Mayor Pro Temp.

Background: Each City needs to have a Mayor Pro Temp, what acts in case the Mayor is unavailable to fill that role. In the past it has been the senior member of the Council but that is not required.

Recommendation: Motion to appoint _____ Mayor Pro Temp for the period from January 1, 2006 thru December 31, 2006.