

Next Ord: 1538-06

Next Res: 723-06

## 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

January 24, 2006

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 #56292 to #56345 for \$120,788.58
    - Claim Vouchers #56346 to # 56466 for \$210,110.30
    - Payroll Warrants #37165 to #37253 for \$133,560.53
  - c. Waiver of Fees - Community Center - Spring Meadows Homeowners - February 2006
  - d. Waiver of Fees - Community Center - Washington Old Time Fiddlers - December 2, 2006
  - e. City Surplus Equipment List
  - f. Sewer Easement from Sedro-Woolley (Brickyard Creek) Sub-Flood Control Zone
  - g. On Call Contracts - Plan Review & Inspection Services
4. Public Comment (Please limit your comments to 3-5 minutes)

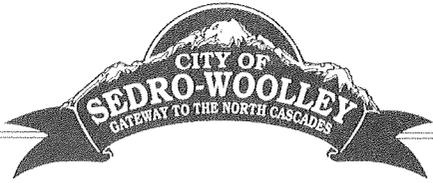
### PUBLIC HEARINGS

### OLD BUSINESS

### NEW BUSINESS

5. Update on City Hall Plans by Carletti Architects

### EXECUTIVE SESSION



CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24 2006

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

DATE: January 24, 2006  
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 January 24, 2006 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 Louie Requa  
\_\_\_ 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.

JAN 24 2006

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

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CITY OF SEDRO-WOOLLEY  
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Regular Meeting of the City Council  
January 11, 2006 – 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, Louis Requa, Pat Colgan, Hugh Galbraith, Rick Lemley and Mike Anderson. Staff: Clerk/Treasurer Nelson, Planner Rozema, Engineer Blair, Police Chief Wood and Fire Chief Klinger.

Oath of Office

Oath of Office – Councilmember Louis Requa, Ward 3 Mayor Dillon administered the Oath of Office to Louis Requa as Councilmember of Ward 3. Requa then took his place at the Council bench.

Consent Calendar

- Minutes from Previous Meeting
- Finance
  - Claim Vouchers #56154 to #56291 for \$293,327.88
  - Payroll Warrants #36986 to #37075 for \$131,622.24
  - Payroll Warrants #37076 to #37164 for \$187,792.03
- Supplement Agreements No. 3 and No. 4 for David Evans & Associates
- Supplement Agreement No. 7 for CH2M Hill
- Interlocal Agreement – City of Kirkland & Aid Car Purchase/Surplus
- Miscellaneous Annual Contracts/Agreements
- Waiver of Fees – Community Center – Cub Scouts – February 4, 2006
- Waiver of Fees – Riverfront Park – Cub Scouts – June 15, 2006
- Waiver of Fees – Community Center – SC Health Dept. – March 23, 2006

Councilmember Splane requested that Consent Calendar Item C – Supplement Agreements No. 3 and No. 4 for David Evans & Associates be removed for further study. Seconded by Councilmember Meamber. Item moved to New Business

Councilmember Anderson requested that his statement regarding the salary rate increase be removed.

Councilmember Lemley moved to adopt the consent calendar A through I, removing Item C and removing the comment made by Councilmember Anderson. Seconded by Councilmember Splane. Motion carried.

Public Comment

No comments received.

## **PUBLIC HEARINGS**

None

## **OLD BUSINESS**

None

## **NEW BUSINESS**

### Staff Updates on UGA Boundary Amendments (*No Action to be taken*)

Attorney Hayden updated the Council on the proposed amendments to the Urban Growth Boundary which the City sent to Skagit County. He noted that County staff is recommending denial of all of the additions to the Urban Growth Boundary (UGA) based upon a GMA Hearing Board Case, Futurewise v. Skagit County, which appeared to indicate that no additions would be approved unless justified by population capacity needs. Hayden noted the County has recommended approval of the two deletions from the UGA as they are in the floodway. He stated the City is not prepared to assist the developers who wanted to come into the City due to the cost of a land capacity analysis. He said that the City will pursue the inclusion of the road right-of-way parcel the City owns at Brickyard Creek.

Discussion ensued to include approximate cost of a land capacity analysis, “P” designation request locations and timeline for presenting the case for the Brickyard Creek property.

### Garden of Eden Sewer Project – Contract Total Amendment

Engineer Blair reviewed the Council memo requesting Council approve the Contract Total for the Garden of Eden Sewer Project. He noted at the time of the last amendment which was approved by Council, the contract total was not increased by the correct amount. This request is to make a correction of the error.

Councilmember Galbraith moved to increase the current contract limit to \$1,737,300.17 which increases the contract by \$80,505.11. Councilmember Colgan seconded. Motion carried.

### Approve Eminent Domain to Purchase Metcalf Street Property

Mayor Dillon reviewed background information regarding the potential purchase of property at Munro and Metcalf Streets.

Attorney Hayden reviewed the proposed purchase agreement to purchase the property from Tamara Hamilton through eminent domain. Hayden stated that the process of eminent domain was at the request of the seller.

Discussion ensued on property value and use of property after purchase.

Councilmember Anderson moved to adopt Ordinance No. 1537-06 An Ordinance Authorizing the Mayor for the City of Sedro-Woolley to Acquire by Negotiation and/or to Prosecute an Action in the Superior Court of the State of Washington In and For Skagit County Under the Right of Eminent Domain for Acquisition of Certain Real Estate for the Purpose of Improvements for the City Hall and Public Safety Facility, Including Parking, for the Taking of Said Lands Consistent With These Purposes With Fair Compensation. Seconded by Councilmember Splane.

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

### Supplement Agreements No. 3 and No. 4 for David Evans & Associates (removed from Consent Calendar)

Councilmember Splane requested discussion be held at an upcoming worksession.

Councilmember Requa questioned the situation with funding, WSDOT and the adjacent landowner.

Engineer Blair explained the funding dilemma being a shortfall in funding to do the whole project at one time.

Attorney Hayden reviewed informal negotiations for right of way access.

The topic was scheduled for the February 7, 2006 worksession.

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

Mayor Dillon – welcomed Councilmember Requa to the Council.

Councilmember Requa – requested Engineer Blair report on the plans for F & S Grade Road.

Engineer Blair reported part of the delay is with the intersection of Klinger Estates. That project was delayed to the point where they were in unfavorable weather conditions. At

the same time the City placed a sewer line in and with the agreement, the contractor took responsibility for the upkeep of the road surface. Blair did note that the section in question is supposed to be “local access only”.

Councilmember Galbraith – addressed the Highway 9 use of jake brakes and requested a patrol to be conducted as last time one was held it did slow it down.

Councilmember Anderson – discussed the bottleneck of Brickyard Creek culverts along Highway 20 in the vicinity of the Life Care Center.

Engineer Blair noted that area is in the control of the Sub Flood Control Board of which the City does have representation.

Anderson requested the problem be taken for discussion to the board.

Planner Rozema – reported on the new permitting software.

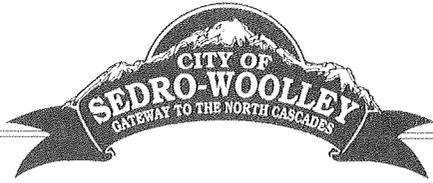
Engineer Blair -- announced the new addition to his family with the birth of Robert Victor Blair, born 7:21 P.M. on January 6, 2006. He weighed in at 8 lbs. 13 1/2 oz., 20 1/2 inches.

Fire Chief Klinger – stated that they are in the process of preparing a surplus property list for the next Council meeting.

Councilmember Meamber – questioned how the house numbering was progressing.

Police Chief Wood – announced the recent staffing changes and updated the Council on the new hiring and testing process.

Councilmember Lemley moved to adjourn at 7:44 P.M. Councilmember Galbraith seconded. Motion carried.



CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24 2006

7:00 PM. COUNCIL CHAMBERS  
AGENDA NO. 3b

DATE: January 24, 2006  
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 January 24, 2006.

Motion to approve Claim Vouchers #56292 to #56345 in the amount of \$120,788.58 and #56346 to #56466 in the amount of \$210,110.30.

Motion to approve Payroll Warrants #37165 to #37253 in the amount of \$133,560.53.

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  
 12/31/2005 (Printed 01/18/2006 14:58)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
56292	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP SWR MISC-DUES/SUBS & TUITN/REG SAN WARRANT TOTAL	608.00 608.00 1,216.00
56293	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP SWR MISC-FILING FEES/LIEN EXP SAN WARRANT TOTAL	16.50 16.50 33.00
56294	SKAGIT CO. DISTRICT COURT	MISC-FILING FEES/LIEN EXP SWR MISC-DUES/SUBS & TUITN/REG SAN WARRANT TOTAL	26.50 26.50 53.00
56295	ALL-PHASE ELECTRIC	OPERATING SUPPLIES ST WARRANT TOTAL	24.86 24.86
56296	A.S.A.P. SIGN & DESIGN	OPERATING SUPPLIES SWR WARRANT TOTAL	59.35 59.35
56297	ASSOC PETROLEUM PRODUCTS	AUTO FUEL CS AUTO FUEL PD AUTO FUEL/DIESEL ST WARRANT TOTAL	66.83 1,127.34 271.88 1,466.05
56298	BANK OF AMERICA	OFFICE EQUIPMENT JUD MACHINERY/EQUIPMENT FIN OFFICE EQUIPMENT LGL OFFICE EQUIPMENT PLN DUES/SUBSCRIPTIONS ENG OFFICE EQUIPMENT ENG MACHINERY & EQUIPMENT PD MACHINERY AND EQUIPMENT FD OFFICE EQUIPMENT INSP SMALL TOOLS & MINOR EQUIP PK SMALL TOOLS/MINOR EQUIP ST MACHINERY/EQUIP-OFFICE LIB OFFICE SUPPLIES SWR OPERATING SUPPLIES SWR PLANT EQUIPMENT UPGRADES SWR SMALL TOOLS & MINOR EQUIP SAN WARRANT TOTAL	15.14 136.25 15.14 60.56 105.74 60.56 514.71 105.96 15.14 105.96 136.24 60.56 83.23 62.50 181.66 105.96 1,765.31
56299	BANK OF AMERICA	AUTO FUEL/DIESEL FD WARRANT TOTAL	37.54 37.54
56300	BERG VAULT COMPANY	LINERS CEM WARRANT TOTAL	1,210.00 1,210.00
56301	BROWN & CALDWELL	MISC-TUITION/REGISTRATION SWR WARRANT TOTAL	1,500.00 1,500.00
56302	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES SAN WARRANT TOTAL	14.57 14.57

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2005 (Printed 01/19/2006 14:58)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56303	CHEVRON U.S.A., INC.	AUTO FUEL/DIESEL	FD	280.11
		WARRANT TOTAL		280.11
56304	CINTAS CORPORATION #460	UNIFORMS	FD	62.24
		WARRANT TOTAL		62.24
56305	COLLINS OFFICE SUPPLY, INC	SUPPLIES/BOOKS	PLN	307.39
		SUPPLIES/BOOKS	PLN	19.78
		SUPPLIES/BOOKS	PLN	105.28
		SUPPLIES	ENG	168.44
		SUPPLIES	ENG	19.77
		SUPPLIES	ENG	79.79
		OFF/OPER SUPPS & BOOKS	INSP	307.39
		OFF/OPER SUPPS & BOOKS	INSP	19.78
		OFF/OPER SUPPS & BOOKS	INSP	87.28
		WARRANT TOTAL		1,114.90
56306	COMMERCIAL AIRCRAFT INTERIORS LLC	MAINTENANCE OF VEHICLES	SWR	325.00
		WARRANT TOTAL		325.00
56307	COMPUTER SUPPORT GROUP	REPAIR/MAINT-COMPUTER	LIB	33.72
		WARRANT TOTAL		33.72
56308	SKAGIT WEEKLY NEWS GROUP	SUPPLIES/BOOKS	PLN	168.59
		SUPPLIES/BOOKS	PLN	168.59
		OFF/OPER SUPPS & BOOKS	INSP	168.60
		OFF/OPER SUPPS & BOOKS	INSP	168.60
		OFF/OPER SUPPS & BOOKS	INSP	169.40
		WARRANT TOTAL		843.78
56309	CRYSTAL SPRINGS	OPERATING SUPPLIES	SAN	26.04
		WARRANT TOTAL		26.04
56310	DIMENSIONAL COMM, INC.	MACHINERY & EQUIPMENT	PD	128.94
		WARRANT TOTAL		128.94
56311	E & E LUMBER	OPERATING SUPPLIES	FD	33.41
		SUPPLIES & BOOKS	FD	159.98
		OPERATING SUPPLIES	PK	15.68
		REPAIRS/MAINTENANCE	PK	6.75
		WARRANT TOTAL		215.82
56312	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES	SWR	205.00
		WARRANT TOTAL		205.00
56313	FIRST AMERICAN TITLE	PROFESSIONAL SERVICES	LGL	188.83
		WARRANT TOTAL		188.83
56314	FUSSNER MONUMENT	LINERS	CEM	92.00
		WARRANT TOTAL		92.00
56315	GEOTIVITY INC.	PROF SVS-ENGINEERING	SWR	7,441.25

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2005 (Printed 01/18/2006 14:58)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		7,441.25
56316	HEWLETT PACKARD CO.	REPAIR & MAINTENANCE	ENG	1,725.32
		WARRANT TOTAL		1,725.32
56317	HUMANE SOCIETY OF SKAGIT	HUMANE SOCIETY	PD	410.00
		WARRANT TOTAL		410.00
56318	INGRAM LIBRARY SERVICES	BOOKS SKAGIT COUNTY	LIB	10.10
		BOOKS SKAGIT COUNTY	LIB	68.01
		BOOKS SKAGIT COUNTY	LIB	9.07
		BOOKS SKAGIT COUNTY	LIB	49.96
		BOOKS SKAGIT COUNTY	LIB	4.88
		BOOKS SKAGIT COUNTY	LIB	95.92
		BOOKS SKAGIT COUNTY	LIB	32.51
		BOOKS SKAGIT COUNTY	LIB	15.08
		BOOKS SKAGIT COUNTY	LIB	15.95
		BOOKS SKAGIT COUNTY	LIB	11.40
		BOOKS SKAGIT COUNTY	LIB	16.35
		BOOKS SKAGIT COUNTY	LIB	61.72
		BOOKS SKAGIT COUNTY	LIB	88.90
		BOOKS SKAGIT COUNTY	LIB	14.21
		BOOKS SKAGIT COUNTY	LIB	39.99
		BOOKS SKAGIT COUNTY	LIB	18.14
		BOOKS SKAGIT COUNTY	LIB	17.20
		BOOKS SKAGIT COUNTY	LIB	57.55
		BOOKS SKAGIT COUNTY	LIB	25.64
		BOOKS SKAGIT COUNTY	LIB	2.05
		BOOKS SKAGIT COUNTY	LIB	36.84
		BOOKS SKAGIT COUNTY	LIB	27.32
		BOOKS SKAGIT COUNTY	LIB	25.20
		BOOKS SKAGIT COUNTY	LIB	17.38
		BOOKS SKAGIT COUNTY	LIB	51.07
		WARRANT TOTAL		812.44
56319	INGRAM LIBRARY SERVICES	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
56320	JET CITY RENTAL	EQUIPMENT RENTAL	SAN	1,058.70
		WARRANT TOTAL		1,058.70
56321	RONALD JOHN	RETIRED MEDICAL	PD	162.00
		WARRANT TOTAL		162.00
56322	L N CURTIS & SONS	PORTABLE EQUIPMENT	SWR	1,952.96
		WARRANT TOTAL		1,952.96
56323	LEXISNEXIS MATTHEW BENDER	PUBLICATIONS	JUD	33.93
		WARRANT TOTAL		33.93
56324	NATIONAL BARRICADE CD LLC	OPERATING SUPPLIES	ST	924.81
		WARRANT TOTAL		924.81

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2005 (Printed 01/18/2006 14:58)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56325	NORTH CASCADE FORD	VEHICLES	PD	22,674.50
		WARRANT TOTAL		22,674.50
56326	PACIFIC POWER PRODUCTS	PLANT EQUIPMENT UPGRADES	SWR	21,174.66
		WARRANT TOTAL		21,174.66
56327	PAT RIMMER TIRE CTR, INC	REPAIRS/MAINT-EQUIP	SAN	31.78
		WARRANT TOTAL		31.78
56328	REICHARDT & EBE ENG, INC	ENGINEERING - METCALF LINE	PWT	3,512.86
		ENGINEERING-TOWNSHIP LINE	PWT	839.02
		ENGINEERING-TOWNSHIP LINE	PWT	3,512.85
		ENGINEERING-TOWNSHIP LINE	PWT	12,564.72
		OTHER IMPROVEMENTS	SWR	996.50
		IMPROVEMENT- SR 20	SWR	401.65
		IMPROVEMENT-GARDEN OF EDEN	SWR	198.00
		IMPROVEMENT-METCALF LINE	SWR	1,183.02
		WARRANT TOTAL		23,208.62
56329	SEARS COMMERCIAL ONE	PORTABLE EQUIPMENT	SWR	64.73
		WARRANT TOTAL		64.73
56330	SEATTLE PUMP AND EQUIP CO	MAINTENANCE OF LINES	SWR	1,154.87
		WARRANT TOTAL		1,154.87
56331	SEDRO-WOOLLEY AUTO PARTS	MAINTENANCE OF VEHICLES	SWR	9.51
		REPAIRS/MAINT-EQUIP	SAN	47.41
		WARRANT TOTAL		56.92
56332	SEDRO-WOOLLEY MUSEUM	S-W MUSEUM	HOT	868.03
		WARRANT TOTAL		868.03
56333	SKAGIT COUNTY AUDITOR	ELECTION COSTS	LGS	1,931.89
		WARRANT TOTAL		1,931.89
56334	SK. CO. COM ACTION AGENCY	SK. COMM ACTION PUBL HLTH	HLT	341.13
		WARRANT TOTAL		341.13
56335	SKAGIT COUNTY GOVERNMENT	OPERATING LEASE-COMPUTER	PD	6,468.53
		REPAIRS/MAINT-EQUIP	FD	594.56
		WARRANT TOTAL		7,063.09
56336	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	130.00
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	26.00
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	20.80
		ADVERTISING/LEGAL PUBLIC	PLN	67.60
		WARRANT TOTAL		291.20
56337	TORGGY'S CUSTOM	OPERATING SUPPLIES	PK	53.95
		WARRANT TOTAL		53.95

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2005 (Printed 01/18/2006 14:58)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56338	TRANSCRIPTIONGEAR.COM	OFFICE EQUIPMENT	FLN	1,055.04
		WARRANT TOTAL		1,055.04
56339	TRUE VALUE	REPAIR/MAINT-SENIOR CTR	PK	5.79
		OPERATING SUPPLIES	PK	18.32
		OPERATING SUPPLIES	PK	32.36
		SMALL TOOLS & MINOR EQUIP	PK	86.31
		REPAIRS/MAINTENANCE	PK	14.33
		WARRANT TOTAL		157.11
56340	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	39.10
		WARRANT TOTAL		39.10
56341	WA STATE DEPT OF L & I	INDUSTRIAL INSURANCE	JUD	22.11
		INDUSTRIAL INSURANCE	PD	12.67
		WARRANT TOTAL		34.78
56342	WA ST DEPT OF RETIREMENT	PERS RETIREMENT	JUD	11,238.90
		WARRANT TOTAL		11,238.90
56343	WA STATE PATROL	RENTAL TELETYPE	PD	930.00
		WARRANT TOTAL		930.00
56344	WASHINGTON STATE LIBRARY	REPAIR/MAINT-COMPUTER	LIB	2,101.00
		WARRANT TOTAL		2,101.00
56345	WOOD'S LOGGING SUPPLY INC	POSTAGE	FD	6.16
		POSTAGE	FD	5.25
		REPAIRS/MAINTENANCE	PK	6.47
		REPAIRS/MAINTENANCE	PK	18.33
		REPAIR/MAINT-HEADSTONES	CEM	12.93
		OPERATING SUPPLIES	ST	12.93
		OPERATING SUPPLIES	ST	92.71
		MAINT OF PUMPING EQUIP	SWR	115.90
		MAINT OF PUMPING EQUIP	SWR	257.56
		MAINT OF PUMPING EQUIP	SWR	8.68
		OPERATING SUPPLIES	SWR	55.89
		PORTABLE EQUIPMENT	SWR	307.00
		WARRANT TOTAL		899.81
		RUN TOTAL		120,788.58

CITY OF SEDRO-WOOLLEY  
SORTED TRANSACTION WARRANT REGISTER  
12/31/2005 (Printed 01/18/2006 14:58)

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	52,976.29
101	PARK FUND	364.25
102	CEMETERY FUND	1,314.93
103	STREET FUND	1,463.43
105	LIBRARY FUND	3,007.72
108	STADIUM FUND	868.03
332	PWTF SEWER CONSTRUCTION FUND	20,429.45
401	SEWER FUND	38,429.02
412	SOLID WASTE FUND	1,935.46
TOTAL		120,788.58

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2005 (Printed 01/18/2006 14:58)

DEPARTMENT	AMOUNT
001 000 011	2,155.49
001 000 012	11,310.08
001 000 014	136.25
001 000 015	203.97
001 000 018	66.83
001 000 019	1,952.83
001 000 020	2,159.62
001 000 021	32,428.69
001 000 022	1,285.21
001 000 024	936.19
001 000 062	341.13
FUND CURRENT EXPENSE FUND	52,976.29
101 000 076	364.25
FUND PARK FUND	364.25
102 000 036	1,314.93
FUND CEMETERY FUND	1,314.93
103 000 042	1,463.43
FUND STREET FUND	1,463.43
105 000 072	3,007.72
FUND LIBRARY FUND	3,007.72
108 000 019	868.03
FUND STADIUM FUND	868.03
332 000 082	20,429.45
FUND PWTF SEWER CONSTRUCTION FUND	20,429.45
401 000 035	38,429.02
FUND SEWER FUND	38,429.02
412 000 037	1,935.46
FUND SOLID WASTE FUND	1,935.46
 TOTAL	 120,788.58

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 01/24/2006 (Printed 01/20/2006 09:12)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56346	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	17.50
		MISC-FILING FEES/LIEN EXP	SAN	17.50
		WARRANT TOTAL		35.00
56347	ALL-PHASE ELECTRIC	REPAIRS/MAINT - EQUIP	PL	42.15
		WARRANT TOTAL		42.15
56348	ALLIANCE OFFICE PRODUCTS	OPERATING SUPPLIES	PL	44.00
		WARRANT TOTAL		44.00
56349	AMAZON CREDIT PLAN	BOOKS, PERIOD, RECORDS	LIB	97.06
		WARRANT TOTAL		97.06
56350	ALPINE FIRE & SAFETY	OPERATING SUPPLIES	LIB	20.39
		OPERATING SUPPLIES	PL	28.32
		SAFETY EQUIPMENT	PL	28.59
		SAFETY EQUIPMENT	PL	75.48
		OPERATING SUPPLIES	SAN	159.04
		WARRANT TOTAL		311.82
56351	AWC	MISC-TUITION/REGISTRATION	FIN	25.00
		ASSOC OF WA CITIES DUES	FIN	5,204.67
		WARRANT TOTAL		5,229.67
56352	AWC DRUG & ALCOHOL	PROFESSIONAL SERVICES	PL	400.00
		PROFESSIONAL SERVICES	SWR	350.00
		PROFESSIONAL SERVICES	SAN	200.00
		WARRANT TOTAL		950.00
56353	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	6,769.80
		WARRANT TOTAL		6,769.80
56354	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	17.86
		AUTO FUEL/DIESEL	FD	342.02
		VEHICLE FUEL / DIESEL		118.50
		MAINT OF GENERAL EQUIP	SWR	21.26
		AUTO FUEL/DIESEL	SWR	487.68
		AUTO FUEL/DIESEL	SAN	1,054.02
		WARRANT TOTAL		2,041.34
56355	AT & T	TELEPHONE	FIN	25.05
		TELEPHONE	LGL	46.99
		TELEPHONE	PLN	1.65
		TELEPHONE	ENG	1.65
		TELEPHONE	INSP	8.24
		TELEPHONE	SWR	16.68
		WARRANT TOTAL		100.26
56356	AVAYA INC	REPAIRS & MAINTENANCE	PD	560.78
		REPAIRS/MAINT-EQUIP	FD	560.78
		WARRANT TOTAL		1,121.56

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56357	BANK OF AMERICA	TRAVEL	LGS	110.00
		TRAVEL	LGS	110.00
		WARRANT TOTAL		220.00
56358	BARNETT IMPLEMENT CO. INC	REPAIRS/MAINT - EQUIP	PL	67.98
		REPAIRS/MAINT - EQUIP	PL	127.32
		WARRANT TOTAL		195.30
56359	BAY CITY SUPPLY	OFFICE/OPERATING SUPPLIES	PD	93.41
		OPERATING SUPPLIES	FD	93.40
		OPERATING SUPPLIES	SWR	105.80
		WARRANT TOTAL		292.61
56360	BLARG! ONLINE SVC. INC.	TELEPHONE	FD	19.95
		WARRANT TOTAL		19.95
56361	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES	PD	10.88-
		UNIFORMS/ACCESSORIES	PD	123.60
		WARRANT TOTAL		112.72
56362	BOARD FOR VOLUNTEER	PENSION-VOLUNTEER FIREMEN	FD	2,280.00
		WARRANT TOTAL		2,280.00
56363	BROWN & COLE STORES	OFFICE/OPERATING SUPPLIES	PD	14.07
		REPAIRS/MAINT-DORM	FD	34.95
		WARRANT TOTAL		49.02
56364	CARLETTI ARCHITECTS P.S.	CITY HALL DESIGN		1,149.50
		WARRANT TOTAL		1,149.50
56365	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	CS	974.22
		PUBLIC UTILITIES	CS	1,002.26
		PUBLIC UTILITIES	FD	1,870.13
		PUBLIC UTILITIES	FD	2,291.87
		PUBLIC UTILITIES	LIB	297.27
		PUBLIC UTILITIES	LIB	383.62
		PUBLIC UTILITIES	PL	611.07
		PUBLIC UTILITIES	PL	785.03
		PUBLIC UTIL - COMM CENTER	PL	303.63
		PUBLIC UTIL - COMM CENTER	PL	280.77
		PUBLIC UTIL - SENIOR CENTER	PL	636.34
		PUBLIC UTIL - SENIOR CENTER	PL	842.58
		PUBLIC UTIL - FOOD BANK	PL	83.93
		PUBLIC UTIL - FOOD BANK	PL	119.48
		PUBLIC UTIL - HHS	PL	116.94
		PUBLIC UTIL - HHS	PL	157.58
		PUBLIC UTILITIES	SWR	74.83
		PUBLIC UTILITIES	SWR	227.22
		PUBLIC UTILITIES	SAN	456.01
		PUBLIC UTILITIES	SAN	429.34
		WARRANT TOTAL		11,944.12

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56366	CEAW	DUES/SUBSCRIPTIONS	ENG	20.00
		WARRANT TOTAL		20.00
56367	CINTAS CORPORATION #460	UNIFORMS	FD	62.24
		WARRANT TOTAL		62.24
56368	CITIES INSURANCE ASSOC.	MISC-JUDGMENT & DAMAGES	PL	756.43
		WARRANT TOTAL		756.43
56369	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	236.56
		SUPPLIES	FIN	35.06
		SUPPLIES	FIN	87.52
		SUPPLIES	FIN	84.03-
		OFFICE/OPERATING SUPPLIES	PD	19.29
		OFFICE/OPERATING SUPPLIES	PD	43.97
		OFFICE/OPERATING SUPPLIES	PD	45.26
		OPERATING SUPPLIES	SAN	38.18
		WARRANT TOTAL		421.81
56370	COOK PAGING (WA)	TELEPHONE	FD	6.56
		WARRANT TOTAL		6.56
56371	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	178.15
		REPAIR & MAINT - AUTO	PD	144.88
		WARRANT TOTAL		323.03
56372	SKAGIT WEEKLY NEWS GROUP	PRINTING/PUBLICATIONS	PD	133.80
		OPERATING SUPPLIES	SWR	145.67
		WARRANT TOTAL		279.47
56373	CRYSTAL SPRINGS	SUPPLIES	LGS	21.98
		SUPPLIES	JUD	14.00
		OPERATING SUPPLIES	FD	65.71
		OPERATING SUPPLIES	PL	19.01
		OPERATING SUPPLIES	SWR	34.79
		WARRANT TOTAL		155.49
56374	DATA BASE	PROFESSIONAL SERVICES	JUD	60.00
		SUPPLIES	FIN	60.00
		WARRANT TOTAL		120.00
56375	DAY WIRELESS SYSTEMS INC	SMALL TOOLS & MINOR EQUIP	FD	485.55
		REPAIRS/MAINT-EQUIP	FD	37.77
		WARRANT TOTAL		523.32
56376	DEMCO INC.	SUPPLIES	LIB	332.43
		WARRANT TOTAL		332.43
56377	DIAMOND BLADE WAREHOUSE	OPERATING SUPPLIES	PL	174.00
		WARRANT TOTAL		174.00
56378	E & E LUMBER	REPAIRS/MAINT-DORM	FD	91.27

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	PL	48.18
		OPERATING SUPPLIES	PL	40.56
		OPERATING SUPPLIES	PL	31.74
		OPERATING SUPPLIES	PL	5.77
		OPERATING SUPPLIES	PL	13.55
		SMALL TOOL & MINOR EQUIP	PL	72.80
		SMALL TOOL & MINOR EQUIP	PL	41.95
		REPAIRS/MAINT - EQUIP	PL	118.46
		REPAIRS/MAINT-CAMPGROUND	PL	7.05
		REPAIRS/MAINT-HHS	PL	33.99
		REPAIRS/MAINT-HHS	PL	7.32
		REPAIRS/MAINT-HHS	PL	128.51
		OPERATING SUPPLIES	SWR	10.65
		WARRANT TOTAL		651.80
56379	ENTERPRISE SALES, INC.	REPAIRS/MAINT-EQUIP	SAN	499.02
		WARRANT TOTAL		499.02
56380	EMERGENCY REPORTING	PROFESSIONAL SERVICES	FD	210.00
		WARRANT TOTAL		210.00
56381	EMERGENCY MEDICAL	OPERATING SUPPLIES	FD	109.95
		WARRANT TOTAL		109.95
56382	FELLER HEATING & AIR COND	MAINTENANCE CONTRACTS	SWR	739.12
		WARRANT TOTAL		739.12
56383	GUARDIAN SECURITY	FIRE/THEFT PROTECTION	FD	25.00
		FIRE/THEFT PROTECTION	FD	26.50
		WARRANT TOTAL		51.50
56384	HACH COMPANY	MAINT OF GENERAL EQUIP	SWR	590.78
		WARRANT TOTAL		590.78
56385	INT'L ASSOC FOR PROPERTY	DUES/SUBSCRIPTIONS	PD	50.00
		WARRANT TOTAL		50.00
56386	INTEK NORTHWEST, INC.	OFFICE SUPPLIES	SAN	161.80
		WARRANT TOTAL		161.80
56387	INT'L ASSOC OF CHIEFS	DUES/SUBSCRIPTIONS	PD	100.00
		WARRANT TOTAL		100.00
56388	ISOMEDIA.COM	TELEPHONE	FIN	34.95
		TELEPHONE	LIB	39.95
		WARRANT TOTAL		74.90
56389	KARMART	REPAIRS/MAINT - EQUIP	PL	1,230.38
		WARRANT TOTAL		1,230.38
56390	L N CURTIS & SONS	OPERATING SUPPLIES	FD	1,786.37
		OPERATING SUPPLIES	FD	1,719.04

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	FD	1,785.19
		OPERATING SUPPLIES	FD	87.04
		WARRANT TOTAL		5,377.64
56391	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER	JUD	353.00
		WARRANT TOTAL		353.00
56392	LOGGERS AND CONTRACTORS	OPERATING SUPPLIES	PL	30.21
		REPAIRS/MAINT - EQUIP	PL	305.40
		MAINTENANCE OF LINES	SWR	30.08
		MAINTENANCE OF LINES	SWR	118.19
		OPERATING SUPPLIES	SWR	22.28
		REPAIRS/MAINT-EQUIP	SAN	62.06
		WARRANT TOTAL		568.22
56393	LYNN PEAVEY COMPANY	OFFICE/OPERATING SUPPLIES	PD	48.30
		OFFICE/OPERATING SUPPLIES	PD	83.70
		WARRANT TOTAL		132.00
56394	MARGERY A. PRICE	MISC-TUITION/REGISTRATION	PLN	130.00
		WARRANT TOTAL		130.00
56395	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,557.50
		WARRANT TOTAL		2,557.50
56396	LEXISNEXIS MATTHEW BENDER	PUBLICATIONS	JUD	84.32
		WARRANT TOTAL		84.32
56397	MELTON, NEWELL R.	MEALS / TRAVEL	PL	14.00
		WARRANT TOTAL		14.00
56398	MID-AMERICAN	MAINTENANCE OF LINES	SWR	541.24
		WARRANT TOTAL		541.24
56399	MOBILE MUSIC UNLIMITED	REPAIRS/MAINT-EQUIP	SAN	487.68
		WARRANT TOTAL		487.68
56400	MORTENSON SIGNS	OPERATING SUPPLIES	SAN	189.58
		WARRANT TOTAL		189.58
56401	MOTOR TRUCKS, INC.	REPAIRS/MAINT-EQUIP	SAN	10,928.42
		WARRANT TOTAL		10,928.42
56402	NORTHWEST CLEAN AIR AGENCY	NW AIR POLLUTION	AIR	3,283.00
		WARRANT TOTAL		3,283.00
56403	NORTHWEST MFG & DIST INC	REPAIRS/MAINT - EQUIP	PL	72.00
		WARRANT TOTAL		72.00
56404	NEW YORK TIMES	BOOKS, PERIOD, RECORDS	LIB	65.00
		WARRANT TOTAL		65.00

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56405	NEXTEL COMMUNICATIONS	TELEPHONE	FIN	77.04
		TELEPHONE	LGL	25.67
		TELEPHONE	PLN	34.22
		NEXTEL CELL PHONES		59.89
		TELEPHONE	PD	462.05
		TELEPHONE	FD	179.76
		TELEPHONE	INSP	59.89
		TELEPHONE	PL	333.75
		NEXTEL CELL PHONES		154.08
		NEXTEL CELL PHONES	SAN	154.08
			WARRANT TOTAL	
56406	NORTH CASCADE FORD	REPAIR & MAINT - AUTO	PD	78.38
		WARRANT TOTAL		78.38
56407	NORTHWEST CASCADE INC.	OPERATING SUPPLIES	PL	93.76
		OPERATING SUPPLIES	PL	72.70
		WARRANT TOTAL		166.46
56408	NORTH WEST INST. SERVICES	MAINTENANCE CONTRACTS	SWR	91.72
		WARRANT TOTAL		91.72
56409	OFFICE DEPOT	OFFICE SUPPLIES	FD	75.40
		WARRANT TOTAL		75.40
56410	OLIVER-HAMMER CLOTHES	CLOTHING	PL	39.90
		WARRANT TOTAL		39.90
56411	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	26.64
		LAUNDRY	CS	26.64
		MISC-LAUNDRY	PL	16.80
		MISC-LAUNDRY	PL	31.51
		MISC-LAUNDRY	PL	19.06
		MISC-LAUNDRY	PL	31.51
		MISC-LAUNDRY	PL	19.06
		LAUNDRY	SWR	21.12
		LAUNDRY	SWR	21.12
			WARRANT TOTAL	
56412	PACIFIC POWER BATTERIES	OFFICE/OPERATING SUPPLIES	PD	27.28
		WARRANT TOTAL		27.28
56413	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	194.17
		WARRANT TOTAL		194.17
56414	PITNEY BOWES	OPERATING RENTALS/LEASES	FIN	870.00
		WARRANT TOTAL		870.00
56415	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	CS	34.90
		PUBLIC UTILITIES	CS	37.24
		PUBLIC UTILITIES	CS	30.22
		PUBLIC UTILITIES	CS	30.22

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		PUBLIC UTILITIES	FD	153.32
		PUBLIC UTILITIES	FD	148.64
		PUBLIC UTILITIES	LIB	18.55
		PUBLIC UTILITIES	LIB	18.55
		PUBLIC UTILITIES	PL	165.20
		PUBLIC UTILITIES	PL	446.66
		PUBLIC UTIL - CAMPGROUND	PL	151.00
		PUBLIC UTIL - CAMPGROUND	PL	242.26
		PUBLIC UTIL - HHS	PL	81.70
		PUBLIC UTIL - HHS	PL	72.34
		PUBLIC UTILITIES	SWR	164.87
		PUBLIC UTILITIES	SWR	183.59
		PUBLIC UTILITIES	SAN	32.56
		PUBLIC UTILITIES	SAN	30.22
		WARRANT TOTAL		2,042.04
56416	PUBLIC SAFETY TESTING	PROFESSIONAL SERVICES	CIV	206.25
		WARRANT TOTAL		206.25
56417	PUGET SOUND ENERGY	PUBLIC UTILITIES	CS	1,357.00
		PUB UTILITIES-MALL	CS	33.36
		PUB UTILITIES-MALL	CS	6.91
		PUBLIC UTILITIES	LIB	226.66
		ADVERTISING	HOT	42.59
		PUBLIC UTILITIES	PL	290.12
		PUBLIC UTILITIES	PL	103.42
		PUBLIC UTIL - STREETLIGHTS	PL	7,137.96
		PUBLIC UTIL - STREETLIGHTS	PL	80.29
		PUBLIC UTIL - STREETLIGHTS	PL	6,097.26
		PUBLIC UTIL - CAMPGROUND	PL	735.35
		PUBLIC UTIL - COMM CENTER	PL	227.47
		PUBLIC UTIL - SENIOR CENTER	PL	412.77
		PUBLIC UTIL - TRAIN	PL	578.20
		PUBLIC UTIL - HHS	PL	111.12
		PUBLIC UTILITIES	SWR	351.51
		PUBLIC UTILITIES	SWR	7,671.83
		PUBLIC UTILITIES	SAN	291.13
		WARRANT TOTAL		25,755.03
56418	R & D SUPPLY, INC.	MAINTENANCE OF LINES	SWR	959.87
		WARRANT TOTAL		959.87
56419	RODDA PAINT CO.	OPERATING SUPPLIES	PL	27.03
		WARRANT TOTAL		27.03
56420	SAFETY MEETING OUTLINES	SAFETY EQUIPMENT	PL	61.00
		SAFETY EQUIPMENT	SWR	61.00
		WARRANT TOTAL		122.00
56421	SALYER, DOUGLAS	RETIRED MEDICAL	PD	150.00
		WARRANT TOTAL		150.00

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56422	SA-SO COMPANY	OFFICE/OPERATING SUPPLIES	PD	103.78
		WARRANT TOTAL		103.78
56423	SEDGWICK CMS	INDUSTRIAL INSURANCE	LGS	2.06
		INDUSTRIAL INSURANCE	JUD	3.98
		INDUSTRIAL INSURANCE	EXE	2.58
		INDUSTRIAL INSURANCE	FIN	7.24
		INDUSTRIAL INSURANCE	LGL	4.34
		INDUSTRIAL INSURANCE	PLN	42.64
		INDUSTRIAL INSURANCE	ENG	55.30
		INDUSTRIAL INSURANCE	PD	423.80
		INDUSTRIAL INSURANCE	PD	16.80
		INDUSTRIAL INSURANCE	PD	11.37
		INDUSTRIAL INSURANCE	FD	105.43
		INDUSTRIAL INSURANCE	INSP	18.61
		INDUSTRIAL INSURANCE	LIB	23.00
		INDUSTRIAL INSURANCE	PL	345.35
		INDUSTRIAL INSURANCE	SWR	309.58
		INDUSTRIAL INSURANCE	SAN	149.88
		WARRANT TOTAL		1,521.96
56424	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES	PL	69.54
		OPERATING SUPPLIES	PL	76.86
		OPERATING SUPPLIES	PL	54.69
		OPERATING SUPPLIES	PL	5.82
		OPERATING SUPPLIES	PL	6.77
		REPAIRS/MAINT - EQUIP	PL	14.83
		REPAIRS/MAINT - EQUIP	PL	183.43
		OPERATING SUPPLIES	SWR	2.15
		REPAIRS/MAINT-EQUIP	SAN	3.67
		REPAIRS/MAINT-EQUIP	SAN	17.07
		REPAIRS/MAINT-EQUIP	SAN	17.07
		REPAIRS/MAINT-EQUIP	SAN	41.00
		WARRANT TOTAL		492.90
56425	SEDRO-WOOLLEY CHAMBER OF	MISC-DUES/SUBSCRIPTIONS	FIN	225.00
		WARRANT TOTAL		225.00
56426	SEDRO-WOOLLEY FLORAL	SUPPLIES	LGS	26.98
		WARRANT TOTAL		26.98
56427	SEDRO-WOOLLEY VOLUNTEER	SALARIES-VOLUNTEERS	FD	8,788.00
		WARRANT TOTAL		8,788.00
56428	SKAGIT 911	CONTRACTED ENHANCED 911	PD	10,470.30
		CONTRACT SVS-CNTRL DISPATCH	FD	1,847.70
		WARRANT TOTAL		12,318.00
56429	SKAGIT PUD NO. 1	REPAIRS/MAINT-EQUIP	FD	769.26
		WARRANT TOTAL		769.26
56430	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL	SAN	35,795.97

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		35,795.97
56431	SKAGIT COUNTY SHERIFF OFF	PRISONER TRANSPORT	PD	4,092.00
		WARRANT TOTAL		4,092.00
56432	SKAGIT FARMERS SUPPLY	PROPANE	PL	17.02
		PROPANE	PL	18.57
		WARRANT TOTAL		35.59
56433	SKAGIT READY MIX, INC.	MAINTENANCE OF LINES	SWR	971.10
		WARRANT TOTAL		971.10
56434	SKAGIT SURVEYORS &	ENGINEERING - SR20 LINE	PWT	11,561.25
		IMPROVEMENT-METCALF LINE	SWR	918.75
		WARRANT TOTAL		12,480.00
56435	SKAGIT RIVER STEEL	MAINTENANCE OF LINES	SWR	19.91
		WARRANT TOTAL		19.91
56436	SKAGIT UTILITY COORD.	MISC-DUES/SUBSCRIPTIONS	PL	75.00
		WARRANT TOTAL		75.00
56437	SKAGIT VALLEY PUBLISHING	ADVERTISING	HOT	390.00
		WARRANT TOTAL		390.00
56438	SOLID WASTE SYSTEMS, INC.	REPAIRS/MAINT-EQUIP	SAN	684.42
		WARRANT TOTAL		684.42
56439	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	573.71
		WARRANT TOTAL		573.71
56440	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
56441	SUMMIT LAW GROUP	NEGOTIATIONS	FIN	73.50
		WARRANT TOTAL		73.50
56442	SUNRISE CAR WASH	REPAIR & MAINT - AUTO	PD	350.00
		WARRANT TOTAL		350.00
56443	THUNDERBIRD LUBRICATIONS	VEHICLE FUEL / DIESEL		82.61
		WARRANT TOTAL		82.61
56444	TORGGY'S CUSTOM	REPAIR & MAINT - AUTO	PD	593.45
		WARRANT TOTAL		593.45
56445	TRUE VALUE	OPERATING SUPPLIES	FD	11.20
		REPAIRS/MAINT-CAMPGROUND	PL	18.21
		REPAIRS/MAINT-STREETLIGHTS	PL	6.98
		REPAIRS/MAINT-STREETLIGHTS	PL	7.00
		REPAIRS/MAINT-HHS	PL	5.92
		REPAIRS/MAINT-HHS	PL	92.49

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		OPERATING SUPPLIES	SWR	3.67
		OPERATING SUPPLIES	SWR	26.58
		OPERATING SUPPLIES	SWR	9.97
		WARRANT TOTAL		182.02
56446	UNITED LABORATORIES	OPERATING SUPPLIES	SAN	1,094.75
		WARRANT TOTAL		1,094.75
56447	VALLEY AUTO SUPPLY	REPAIR & MAINT - AUTO	PD	10.77
		MAINTENANCE OF VEHICLES	SWR	239.51
		OPERATING SUPPLIES	SWR	151.06
		REPAIRS/MAINT-EQUIP	SAN	392.30
		OPERATING SUPPLIES	SAN	10.12
		WARRANT TOTAL		803.76
56448	VALLEY HARDWARE	REPAIRS/MAINT-STREETLIGHTS	PL	1.28
		WARRANT TOTAL		1.28
56449	VERIZON WIRELESS	TELEPHONE - CAMPGROUND	PL	39.72
		WARRANT TOTAL		39.72
56450	VERIZON NORTHWEST	TELEPHONE	JUD	182.36
		TELEPHONE	JUD	182.36
		TELEPHONE	JUD	62.80
		TELEPHONE	FIN	455.90
		TELEPHONE	FIN	49.80
		TELEPHONE	FIN	455.90
		TELEPHONE	FIN	54.80
		TELEPHONE	FIN	59.26
		TELEPHONE	PLN	91.17
		TELEPHONE	PLN	32.76
		TELEPHONE	PLN	91.17
		TELEPHONE	PLN	37.11
		TELEPHONE	ENG	91.18
		TELEPHONE	ENG	32.77
		TELEPHONE	ENG	91.18
		TELEPHONE	ENG	37.11
		TELEPHONE	PD	275.98
		TELEPHONE	PD	275.98
		TELEPHONE	PD	990.01
		TELEPHONE	PD	901.11
		TELEPHONE	INSP	91.18
		TELEPHONE	INSP	32.76
		TELEPHONE	INSP	91.18
		TELEPHONE	INSP	37.11
		TELEPHONE	LIB	147.59
		TELEPHONE	PL	218.08
		TELEPHONE - CAMPGROUND	PL	109.00
		TELEPHONE - CAMPGROUND	PL	109.00
		TELEPHONE	SWR	42.61
		TELEPHONE	SWR	47.77
		TELEPHONE	SWR	515.56

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		TELEPHONE	SWR	116.45
		TELEPHONE	SAN	181.07
		WARRANT TOTAL		6,190.07
56451	VISTEN, LESLIE	RETIRED MEDICAL	PD	109.00
		WARRANT TOTAL		109.00
56452	WAKEMAN, SCOTT	PROF SERVICES-HANDY MAN	CS	427.50
		WARRANT TOTAL		427.50
56453	WA ASSOC OF SHERIFFS &	DUES/SUBSCRIPTIONS	PD	180.00
		WARRANT TOTAL		180.00
56454	WA CEMETERY & FUNERAL ASD	MISC-DUES/SUBSCRIPTIONS	PL	100.00
		WARRANT TOTAL		100.00
56455	WA CITY PLANN DIRECTORS	MISC-DUES/SUBSCRIP/MEMSHIP	PLN	50.00
		WARRANT TOTAL		50.00
56456	WA LIBRARY ASSOCIATION	MISC-DUES/SUBSCRIPTIONS	LIB	73.00
		MISC-DUES/SUBSCRIPTIONS	LIB	220.00
		WARRANT TOTAL		293.00
56457	WA ST ASSOC OF MUNICIPAL	MISC-DUES	LGL	30.00
		WARRANT TOTAL		30.00
56458	WA ST FIRE FIGHTERS ASSOC	MISC-DUES	FD	95.00
		WARRANT TOTAL		95.00
56459	WA ST DEPT OF GENERAL ADM	PROFESSIONAL SERVICES	PD	100.00
		PROFESSIONAL SERVICES	FD	100.00
		PROFESSIONAL SERVICES	PL	100.00
		PROFESSIONAL SERVICES	SWR	100.00
		PROFESSIONAL SERVICES	SAN	100.00
		WARRANT TOTAL		500.00
56460	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	17,509.16
		WARRANT TOTAL		17,509.16
56461	WVCIA	TUITION/REGISTRATION	PD	445.00
		WARRANT TOTAL		445.00
56462	WEST PAYMENT CTR	PUBLICATIONS	JUD	108.98
		WARRANT TOTAL		108.98
56463	WOOD'S LOGGING SUPPLY INC	POSTAGE	PD	7.69
		POSTAGE	FD	22.39
		OPERATING SUPPLIES	PL	3.78
		OPERATING SUPPLIES	SAN	7.50
		OPERATING SUPPLIES	SAN	43.15
		WARRANT TOTAL		84.51

CITY OF SEDRO-WOOLLEY  
SORTED TRANSACTION WARRANT REGISTER  
01/24/2006 (Printed 01/20/2006 09:12)

PAGE 12

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
56464	WORKING SMART	MISC-DUES/SUBSCRIPTIONS	SWR	84.95
		WARRANT TOTAL		84.95
56465	WSHNA	TUITION/REGISTRATION	PD	175.00
		WARRANT TOTAL		175.00
56466	LICENSING FEE DEPT.	MISC-DUES	LGL	422.53
		WARRANT TOTAL		422.53
		RUN TOTAL		210,110.30

CITY OF SEDRO-WOLLEY  
SORTED TRANSACTION WARRANT REGISTER  
01/24/2006 (Printed 01/20/2006 09:12)

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	79,529.87
105	LIBRARY FUND	1,963.07
108	STADIUM FUND	432.59
110	PUBLIC LANDS 110	27,462.15
302	RES FOR CURR EXP CAP OUT FUND	1,149.50
332	PWTF SEWER CONSTRUCTION FUND	11,561.25
401	SEWER FUND	16,774.10
412	SOLID WASTE FUND	71,237.77
TOTAL		210,110.30

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 01/24/2006 (Printed 01/20/2006 09:12)

DEPARTMENT	AMOUNT
001 000 011	271.02
001 000 012	6,337.30
001 000 013	2.58
001 000 014	7,953.22
001 000 015	529.53
001 000 016	206.25
001 000 018	4,005.05
001 000 019	510.72
001 000 020	389.08
001 000 021	29,415.76
001 000 022	26,287.39
001 000 024	338.97
001 000 031	3,283.00
FUND CURRENT EXPENSE FUND	79,529.87
105 000 072	1,963.07
FUND LIBRARY FUND	1,963.07
108 000 019	432.59
FUND STADIUM FUND	432.59
110 000 042	27,462.15
FUND PUBLIC LANDS	27,462.15
	110
302 000 000	1,149.50
FUND RES FOR CURR EXP CAP OUT FUND	1,149.50
332 000 002	11,561.25
FUND PWWF SEWER CONSTRUCTION FUND	11,561.25
401 000 035	16,774.10
FUND SEWER FUND	16,774.10
412 000 037	71,237.77
FUND SOLID WASTE FUND	71,237.77
 TOTAL	 210,110.30

Spring Meadows Home Owners Association  
PO Box 402  
Sedro Woolley, WA 98284

CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24 2006

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

Monday January 9, 2006

City of Sedro Woolley City Counsel  
Attn: Mayor Sharon Dillon  
720 Murdock Street  
Sedro Woolley, WA 98284

RE: Wavier for rental fees of the Community Center

SMHOA – Spring Meadows Home Owner Association is a non-profit organization that is located off Cook Road (across from Janicki Fields). We hold our monthly meetings in homeowner's homes or at a restaurant, due to low attendance.

We are required to hold an Annual meeting for all 78 homeowners to attend for the purpose of voting in new officers, review & approving the annual budget etc..... This once a year meeting needs to be in a location that can hold up to 150 people. SMHOA for the past 5 years have rented Sedro Woolley's Community Center and would like to continue using this facility. At this time we are requesting, that as a non-profit organization, we can use the facility with no rental cost once a year for our meeting. This meeting will be held in February each year.

Thank you in advance for your time,



Jeni Hunt  
Treasurer SMHOA

CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24 2006

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

January 16, 2006

City Clerk  
Courthouse  
Sedro Woolley, Wa 98283

Re: Community Building

City Clerk:

I am writing on behalf of the Washington Old Time Fiddlers and Bob McLaughlin.

We would again request renting the Community building for our Christmas Party in December, 2006.

In anticipation of your acceptance I have enclosed a check for \$50.00 to ensure our rental.

We ask that December 2, 2006 be the date for our party. This would be the first Saturday in December.

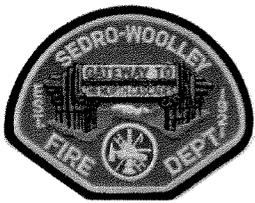
Please reply to Bob McLaughlin or myself.

Thank you so much.

Sincerely,



Betty Anne Rochefort  
1416 E Victoria Ave  
Burlington, Wa 98233  
Ph # 755 0807



## City of Sedro-Woolley Fire Department

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

(360) 855-2252 • Fax (360) 855-0196

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DATE: January 10, 2006  
TO: Mayor Dillon and City Council  
FROM: Dean Klinger, Chief  
SUBJECT: SURPLUS EQUIPMENT LISTS

CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24 2006

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

### **Situation:**

Well it's not spring yet but we are doing some cleaning. Various departments have a few items to declare surplus. Most of the Fire Department items are our old air pack units and a few worn out items. I have attached a list for your review. It is our intent to sell the items that we can and to use some of the items for trade in value on new equipment. The price I have listed in estimated value column is my estimate only I have nothing to base it off of and cannot guarantee that we will get that price.

If it is possible, I would like to use the money gained from the sale of the surplus Fire Department equipment for our Fire Prevention/Training program. If it is not possible I guess it will get deposited into the general fund.

Other City departments will also be supplying a list of equipment they wish to surplus.

### **Recommended Action:**

I would like to recommend that the City Council declare the items surplus and allow the Department to dispose, sell or trade in all the items that are listed.

Equipment Type	Manufacturer	Equip. Year	Dept ID	Serial Number	Est. \$ Value	Note
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**SCBA PASS DEVICES**

Pal 5 Pass Device	Lifeline		16	592232	5.00	
Pal 5 Pass Device	Lifeline		17		5.00	
Pal 5 Pass Device	Lifeline		18		5.00	
Pal 5+ Pass Device	Lifeline	1994	10	5121864	5.00	
Pal 5+ Pass Device	Lifeline	1994	11	5113919	5.00	
Pal 5+ Pass Device	Lifeline	1994	12	511394	5.00	
Pal 5+ Pass Device	Lifeline	1994	14	5113935	5.00	
Pal 5+ Pass Device	Lifeline	1994	15	5113929	5.00	
Pal III Pass Device	Lifeline	1994	1		5.00	
Pal III Pass Device	Lifeline	1994	3		5.00	
Pal III Pass Device	Lifeline	1994	4		5.00	
Pal III Pass Device	Lifeline	1994	5		5.00	
Firefly II	MSA	1999	1925	63201	5.00	City # 1925
Firefly II	MSA	1999	1927	63200	5.00	City # 1927
Firefly II	MSA	1998	1928	63199	5.00	City # 1928
Firefly II	MSA	1998	1930	63198	5.00	City # 1930

**Total 16 Pass Devices**

**SCBA MASKS**

Classic Facepiece	Survivair	1994	M-01		10.00	
Classic Facepiece	Survivair	1994	M-02		10.00	
Classic Facepiece	Survivair	1994	M-03		10.00	
Classic Facepiece	Survivair	1994	M-04		10.00	
Classic Facepiece	Survivair	1994	M-05		10.00	
Classic Facepiece	Survivair	1994	M-06		10.00	
Classic Facepiece	Survivair	1994	M-07		10.00	
Classic Facepiece	Survivair	1994	M-08		10.00	
Classic Facepiece	Survivair	1994	M-09		10.00	
Classic Facepiece	Survivair	1994	M-10		10.00	
Classic Facepiece	Survivair	1994	M-11		10.00	
Classic Facepiece	Survivair	1994	M-12		10.00	
Classic Facepiece	Survivair	1994	M-13		10.00	
Classic Facepiece	Survivair	1994	M-14		10.00	
Classic Facepiece	Survivair	1994	M-15		10.00	
Classic Facepiece	Survivair	1994	M-16		10.00	
Classic Facepiece	Survivair	1994	M-17		10.00	
Classic Facepiece	Survivair	1994	M-18		10.00	
Classic Facepiece	Survivair	1994	M-19		10.00	
Classic Facepiece	Survivair	1994	M-20		10.00	
Classic Facepiece	Survivair	1994	M-21		10.00	
Classic Facepiece	Survivair	1994	M-22		10.00	
Classic Facepiece	Survivair	1994	M-23		10.00	
Classic Facepiece	Survivair	1994	M-24		10.00	
Classic Facepiece	Survivair	1994	M-25		10.00	
Classic Facepiece	Survivair	1994	M-26		10.00	
Classic Facepiece	Survivair	1994	M-27		10.00	
Classic Facepiece	Survivair	1994	M-28		10.00	
Classic Facepiece	Survivair	1994	M-29		10.00	
Classic Facepiece	Survivair	1994	M-30		10.00	
Classic Facepiece	Survivair	1994	M-31		10.00	
Classic Facepiece	Survivair	1994	M-32		10.00	
Classic Facepiece	Survivair	1994	S-01		10.00	
Classic Facepiece	Survivair	1994	S-02		10.00	
Classic Facepiece	Survivair	1994	S-03		10.00	
Classic Facepiece	Survivair	1994	S-04		10.00	
Classic Facepiece	Survivair	1994	S-05		10.00	
Classic Facepiece	Survivair	1994	S-05		10.00	

**Total Face Masks 38**

Equipment Type	Manufacturer	Equip. Year	Dept ID	Serial	Est. \$ Value	Note
<b>SCBA BOTTLES</b>						
Low Pressure 30 min. Hoop-wrap	Survivair	1993	4	WK361534	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	5	WK376984	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	15	WK376971	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	16	WK362303	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	20	WK360173	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	22	WK376989	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	42	WK361531	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	43	WK361549	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	44	WK360469	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	45	WK360451	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	51	WK32090	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	52	WK376988	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	53	WK376987	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	54	WK362294	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	55	WK376960	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1994	56	WK376963	25.00	1 year left of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	60	WK354502	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	61	WK354460	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	62	WK354235	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	1993	64	WK361174	25.00	Last year of service
Low Pressure 30 min. Hoop-wrap	Survivair	2004	65	WK589419	75.00	13 years left service
Low Pressure 30 min. Hoop-wrap	Survivair	2004	66	WK589428	75.00	13 years left service
Low Pressure 30 min. Hoop-wrap	Survivair	2004	67	WK589429	75.00	13 years left service
Low Pressure 30 min. Hoop-wrap	Survivair	2004	68	WK589432	75.00	13 years left service
Low Pressure 30 min. Hoop-wrap	Survivair	2004	69	WK589412	75.00	13 years left service
Low Pressure 30 min. Hoop-wrap	Survivair	1990	No number	WK262391	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1990	No number	WK259699	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1990	No number	WK262917	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1986	No number	WK141442	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1985	No number	WK125033	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1987	No number	WK161837	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1987	No number	WK162451	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1987	No number	WK162455	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1985	No number	WK122513	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1985	No number	WK125041	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1985	No number	WK125345	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1984	No number	WK76768	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1988	No number	WK198748	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1984	No number	WK78256	Destroy	Out of Service
Low Pressure 30 min. Hoop-wrap	Survivair	1990	No number	WK275200	Destroy	Out of Service
Steel Bottle	Survivair		1	76223	25.00	
Steel Bottle	Survivair		2	27930	25.00	
Steel Bottle	Survivair		3	29675X	25.00	
Steel Bottle	Survivair		9	29384X	25.00	
Steel Bottle	Survivair		11	94269	25.00	
Steel Bottle	Survivair		13	29171X	25.00	
Steel Bottle	Survivair		14	26154X	25.00	
Steel Bottle	Survivair		17	30206X	25.00	
Steel Bottle	Survivair		31	105992	25.00	
Steel Bottle	Survivair		32	53656L	25.00	
Steel Bottle	Survivair		33	94960N	25.00	
Steel Bottle	Survivair		34	47455	25.00	
Steel Bottle	Survivair		35	94943W	25.00	
Steel Bottle	Survivair		36	96688W	25.00	
Steel Bottle	Survivair		37	101823	25.00	
Steel Bottle	Survivair		38	104785	25.00	
Steel Bottle	Survivair		39	58526	25.00	
Steel Bottle	Survivair		40	31077	25.00	
Steel Bottle	Survivair		41	30683X	25.00	
Steel Bottle	Survivair		63	HM26696	25.00	
Steel Bottle	Survivair		52	HM104785	Destroy	No Valve

**Total SCBA BOTTLES 60**

Equipment Type	Manufacturer	Equip. Year	Dept ID	Serial	Est. \$ Value	Note
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**AIR PACK BACK FRAMES**

Sigma	Survivair	1992	01-S01		100.00	
Sigma	Survivair	1993	93-120		100.00	
Sigma	Survivair	1993	93-121		100.00	
Sigma	Survivair	1993	93-122		100.00	
Sigma	Survivair	1993	93-123		100.00	
Sigma	Survivair	1993	93-124		100.00	
Sigma	Survivair	1993	93-125		100.00	
Sigma	Survivair	1993	93-126		100.00	
Sigma	Survivair	1993	93-127		100.00	
Sigma	Survivair	1993	93-128		100.00	
Sigma	Survivair	1994	94-129		100.00	
Sigma	Survivair	1994	94-130		100.00	
Sigma	Survivair	1994	94-131		100.00	
Sigma	Survivair	1994	94-132		100.00	
Sigma	Survivair	1994	94-134		100.00	
Sigma	Survivair	1994	94-135		100.00	
Sigma	Survivair	1994	94-136		100.00	
Sigma	Survivair	1994	94-137		100.00	
Sigma	Survivair	1994	94-138		100.00	

**Total Pack Frames 19**

**PAGERS**

Minitor II Pager	Motorola	1989	1367	646bpwc336	Trade in	
Minitor II Pager	Motorola	1989	1367	646bpwc335	Trade in	
Minitor II Pager	Motorola	1990	1369	646bql24qh	Trade in	
Minitor II Pager	Motorola	1993	1381	646xun2c92	Trade in	
Minitor II Pager	Motorola	1993	1382	646bsy28cn	Trade in	
Minitor II Pager	Motorola	1993	1384	646bsy28ck	Trade in	
Minitor II Pager	Motorola	1993	1386	646bte2bfc	Trade in	
Minitor II Pager	Motorola	1994	1394	646xua24v5	Trade in	
Minitor II Pager	Motorola	1997	1404	646xxz24bf	Trade in	City #01967
Minitor IV Pager	Motorola	2003	1412	839sdc2hfs	Trade in	City #02650

**FURNITURE**

Recliner	La Z Boy		Blue	City # 02145	Destroy	Worn out
Recliner	La Z Boy		Blue	City # 02146	Destroy	Worn out
Recliner	La Z Boy		Blue	City # 02147	Destroy	Worn out
Recliner	La Z Boy		Blue	City # 02148	Destroy	Worn out
Recliner	La Z Boy		Blue	City # 02149	Destroy	Worn out
Washer	Whirlpool		White LA559P	City # 02649	50.00	
Dryer	Whirlpool		TEDX690JQ2	City # 02632	50.00	

**AIR FILL STATION**

Cascade system pipes and fill station	Breathing air		5518		Trade in	To D8 for New Masks
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Unless otherwise noted, all items to be surplus will be sold or otherwise used a trade in for purchase of new item

**CITY OF SEDRO-WOOLLEY**

720 Murdock Street, Sedro-Woolley, WA 98284 (360) 855-0771

# Memorandum

**CITY COUNCIL AGENDA  
REGULAR MEETING**

JAN 24 2006

To: Mayor and City Council

From: STAFF *RBC*

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

Date: 1/13/2006

Re: Sewer easement from Sedro-Woolley (Brickyard Creek) Sub-Flood Control Zone

## **Situation**

This is a 'no brainer' in that we are essentially getting permission to grant ourselves an easement. In the near future, the Sedro-Woolley (Brickyard Creek) Sub-Flood Control Zone (SWSFCZ) will be dissolved as we incorporate a City drainage utility.

## **Background**

This document merely lists the City as the Grantee or beneficiary of the easement so that we may place sewer along SR-20 outside of the Right-of-Way. This is part of Phase 2B of the SR-20 Sewer Project.

## **Recommended Action**

Motion to allow the Mayor to sign and execute the attached agreement for a sewer easement, listing the City as Grantee.

RJB:rjb

Recording Requested By And  
When Recorded Mail To:

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

DOCUMENT TITLE: EASEMENT FOR SEWER LINES

REFERENCE NUMBER OF RELATED DOCUMENT: Not Applicable

GRANTOR(S): The County of Skagit and the Sedro-Woolley Sub Flood Control Zone

GRANTEE(S): City of Sedro-Woolley

ABBREVIATED LEGAL DESCRIPTION: Ptn of W 50' of E 70' of Lot 2, Jameson Acreage, Vol 3,  
P 20

ASSESSOR'S TAX / PARCEL NUMBER(S): 4163-000-002-0300 P76501

### EASEMENT FOR SEWER LINES

The undersigned, **The County of Skagit and the Sedro-Woolley Sub Flood Control Zone** ("Grantor"), for and in consideration of the public good, mutual benefits and other valuable consideration, hereby grants to the **City of Sedro-Woolley**, a municipal corporation in Skagit County, Washington ("Grantee), and its successors and assigns, an Easement for Sewer Lines including sewer lines and appurtenances thereto ("Easement") as follows:

**1. Nature and Location of Easement.** Grantor owns that certain real property legally described in *Exhibit "A"*, attached hereto and incorporated herein by this reference ("Real Property"). The Easement granted by Grantor herein shall be an easement for the benefit of Grantee over, upon, across, through and under the Real Property, such Easement as legally described on *Exhibit "B"* and as described and depicted on *Exhibit "C"*, attached hereto and incorporated herein by this reference, for the purposes of installing, laying, constructing, maintaining, inspecting, repairing, removing, replacing, renewing, using and operating sewer lines, together with all facilities, connectors and appurtenances ("Sewer Lines"), including the right of ingress and egress with all necessary vehicles and equipment for said purposes. The Grantor as well as other property owners may connect to the sewer line within the easement area. The Grantee may access the easement through the Real Property as well as the easement area, for purposes of installation, repair, and maintenance, in a reasonable manner.

**2. Right of Entry.** Grantee shall have the right, without notice and at all times as may be necessary to enter upon the Real Property to install, lay, construct, maintain,

inspect, repair, remove, replace, renew, use and operate the Sewer Lines for the purposes of serving the Real Property and other properties with utility service. Grantee agrees to restore the Real Property as nearly as reasonably possible to its original or pre-existing condition after any material disturbance from construction, operation, maintenance, repair, or replacement of the Sewer Lines.

**3. Encroachment/Construction Activity.** Grantor shall not undertake, authorize, permit, or consent to any construction or excavation including, without limitation, digging, tunneling, or other forms of construction activity on or near the Easement which might in any fashion unearth, undermine, or damage the Sewer Lines or endanger the lateral or other support of the Sewer Lines without Grantee's prior approval. Grantor further agrees that no structure or obstruction including, without limitation, fences and rockeries shall be erected over, upon or within the Easement, and no trees, bushes or other shrubbery shall be planted or maintained within the Easement, without consent of Grantee, provided Grantor shall have full use of the surface of the Real Property within the Easement, so long as such use does not interfere with the Easement or the Sewer Lines.

**4. Binding Effect/ Warranty of Title.** The Easement and the covenants, terms, and conditions contained herein are intended to and shall run with the Real Property and shall be binding upon Grantee and Grantor and their respective successors, heirs and assigns. Grantor warrants that Grantor has good title to the Real Property and warrants the Grantee title to and quiet enjoyment of the Easement. The covenants and agreements of this easement shall be binding upon the successors and assigns of any or all parties hereto.

**5. Hold Harmless.** The Grantee, its heirs, successors, and assigns agree to indemnify, hold harmless, and defend the Grantor, its elected officials, officers, employees, agents, and volunteers from and against any all claims, losses, costs and damages including without limitation personal injury, death, property damage, loss of use, and attorney's fees arising out of, relating to, or resulting from installing, laying, constructing, maintaining, inspecting, repairing, removing, replacing, renewing, using, and operating the Sewer Lines including claims arising from other property owners connecting to the Sewer Lines, except for such damages or other losses caused by or resulting from the sole negligence of the Grantor, its elected officials, officers, employees or agents.

**6. Termination.** This easement shall continue until such time as the sewer system is removed and the physical property is restored to the conditions that existed at the granting of this easement.

**7. Recording.** Upon its execution, the Easement shall be recorded with the Skagit County Auditor.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

<p><b>GRANTOR</b>          BOARD OF COUNTY          COMMISSIONERS          SKAGIT COUNTY, WASHINGTON</p> <hr/> <p>Don Munks, Chairman</p> <hr/> <p>Kenneth A. Dahlstedt, Commissioner</p> <hr/> <p>Ted W. Anderson Commissioner</p> <p>For Agreements under \$5,000.00</p> <hr/> <p>Gary Rowe, County Administrator          (Authorization per Resolution          #R20030146)</p> <p><b>APPROVED:</b></p> <p>By: _____          Chal A. Martin, P.E.          Director, County Engineer</p> <p>By: _____          Billie Kadrmas          Risk Manager</p> <p>By: _____          Trisha Logue, CPA          Budget/Finance Administrator</p> <p><b>Approved as to Form:</b></p> <p>By: _____          Melinda Miller          Civil Deputy</p>	<p><b>GRANTEE</b></p> <hr/> <p>MAYOR</p>   <p>ATTEST:</p> <hr/> <p>CITY CLERK</p>
--	--

**ATTEST:**

\_\_\_\_\_  
JoAnne Giesbrecht, Clerk of the Board  
Skagit County Board of Commissioners

**The Sedro-Woolley Sub Flood Control  
Zone**

By \_\_\_\_\_

Its \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

STATE OF WASHINGTON )

) ss.

COUNTY OF SKAGIT )

I certify that I know or have satisfactory evidence that

\_\_\_\_\_ and \_\_\_\_\_  
are the Authorized Agents of \_\_\_\_\_ who  
appeared before me, and said persons acknowledged that he/she/they signed this  
instrument and acknowledged it to be the free and voluntary act of said corporation, for  
the uses and purposes mentioned in the instrument.

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
(Printed Name)

NOTARY PUBLIC in and for the State of  
Washington residing at: \_\_\_\_\_  
My Commission expires \_\_\_\_\_



EXHIBIT "A"  
ENTIRE PARCEL LEGAL DESCRIPTION  
FOR  
SKAGIT COUNTY AND THE SEDRO-WOOLLEY SUB FLOOD CONTROL ZONE  
(ASSESSOR'S PARCEL NO. P76501)

April 7, 2005

The west 50 feet of the east 70 feet of Lot 2, "MAP OF ACREAGE PROPERTY IN THE NORTH HALF OF THE NORTHWEST QUARTER AND LOT 1 OF SECTION 26, TOWNSHIP 35 NORTH, RANGE 4 EAST, W.M., (sometimes referred to as Jameson Acreage", according to the plat thereof recorded in Volume 3 of Plats, page 20, records of Skagit County, Washington,

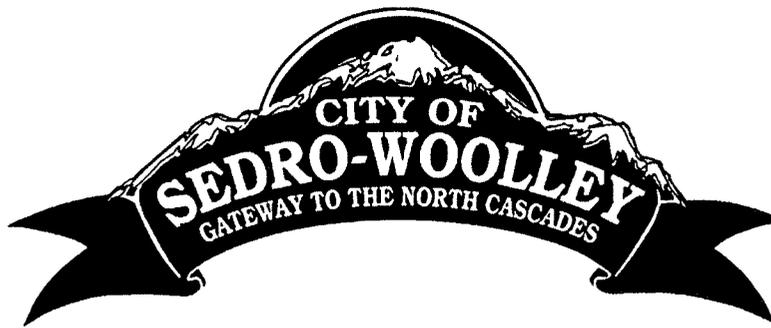
EXHIBIT "B"  
LEGAL DESCRIPTION  
FOR  
THE CITY OF SEDRO-WOOLLEY  
OF A SEWER EASEMENT TO BE ACQUIRED FROM  
SKAGIT COUNTY AND THE SEDRO-WOOLLEY SUB FLOOD CONTROL ZONE  
(ASSESSOR'S PARCEL NO. P76501)

April 7, 2005

That portion of the west 50 feet of the east 70 feet of Lot 2, "MAP OF ACREAGE PROPERTY IN THE NORTH HALF OF THE NORTHWEST QUARTER AND LOT 1 OF SECTION 26, TOWNSHIP 35 NORTH, RANGE 4 EAST, W.M., (sometimes referred to as Jameson Acreage)", according to the plat thereof recorded in Volume 3 of Plats, page 20, records of Skagit County, Washington, lying northwesterly of State Route 20 and southwesterly of the following described line:

Beginning at a point on the east line of said west 50 feet which lies 8.86 feet north of the intersection of said east line with the north line of State Route 20: thence Southwesterly, a distance of 53.71 feet, more or less, to a point on the west line of said west 50 feet which lies 15 feet northwesterly, when measured at right angles, from the north line of State Route 20 and terminus of this line description.

Containing 0.01 acres in the sewer easement.



JAN 24 2006

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

## MEMORANDUM

**TO:** Mayor Dillon and City Council

**FROM:** Allen Rozema, City Planner 

**DATE:** Wednesday, January 18, 2006

**SUBJECT:** Approval of On-Call Contracts for Plan Review and Inspection Services

### **SITUATION**

Due to the current staffing levels within the Building and Planning Departments the need to utilize "on-call" professional services is necessary to address the backlog of existing land use and building applications and to help from time to time when new large projects are submitted for review and approval.

The bulk of the on-call contracts are currently for building plan review and inspection services. This is to address the fact that we are currently in the process of hiring a full time building inspector. We are hopeful to have a qualified building inspector on staff within the next 30-days. In the meantime the City has a critical need to utilize the services of on-call professionals to maintain even a minimum level of service to the building community.

The Planning Department is currently working to develop on-call contracts for professional services to assist with the large land use applications that are being submitted. The Planning on-call contracts will be brought forward for review and approval at a later date as soon as the current situation in the Building Department has stabilized.

### **RECOMMENDED ACTION**

Motion to approve the on-call contracts for professional services.

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
LANDSCAPE REVIEW AND INSPECTION SERVICES**

This Agreement made and entered into this 24<sup>th</sup> day of January, 2006 by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as “City” and Suzanne Perlmutter whose address is 2625 Rainbolt Place, Mount Vernon, WA, hereinafter referred to as the “Contractor.”

**WHEREAS**, the City desires to engage the professional services and assistance of a consulting firm and/or contractor to provide building code plan review and compliance inspections with respect to the On-Call Contractor Services;

**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

**NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform, in a satisfactory and proper manner, as determined by City, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

**1. Scope of Work**

- a) The scope of work shall include all services and material necessary to accomplish the above-mentioned objectives in accordance with the Scope of Work that is marked as Exhibit A, attached hereto and incorporated herein by this reference.
- b) Nothing herein shall be interpreted as a guarantee that work will be provided to the Contractor or that the Contractor will be the exclusive provider of on-call building code inspection services. The Contractor shall be paid for services provided pursuant to this Agreement and the specific authorization provided in accordance with the terms of this Agreement.
- c) The Contractor shall report to Allen Rozema, Project Manager for this Agreement. The Contractor shall provide monthly written reports of progress on assignments as required/requested by the Project Manager.

## **2. Relationship of Parties.**

The Contractor is an independent contractor of the City. Nothing in this Agreement shall be construed as creating an employer-employee relationship, as a guarantee of future employment or engagement, or as a limitation upon the City's sole discretion to terminate this Agreement at any time without cause. The Contractor further agrees to be responsible for all of the Contractor's federal and state taxes, withholding, social security, insurance, and other benefits and will supply the City with a Washington State UBI number and federal TIN number. The Contractor specifically agrees to pay any applicable taxes, including but not limited to business and occupation (B&O) taxes, which may be due on account of this Agreement. The Contractor shall provide the City with satisfactory proof of independent contractor status. No agent, employee or representative of the Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this contract.

## **3. Time of Performance.**

The service of the Contractor is to commence as soon as practicable after the execution of this Agreement shall be undertaken so as to ensure its expeditious completion in light of the purpose of this Agreement. The contractor shall work those hours as agreed to by the Contractor and the City. The term of this contract is indefinite and open ended.

## **4. Compensation and Schedule of Payments.**

- a) For Landscape Review and Inspection Services the City shall pay the Contractor **\$50.00** per hour. The Contractor shall be paid once each month on the basis of invoices for compensation earned by the Contractor during the billing period, as agreed by the parties.
- b) All invoices requesting payment shall be submitted by the Contractor to the Project Manager for payment pursuant to the terms of this Agreement.
- c) Invoices shall identify specific hours and dates worked. All invoices shall be reviewed and approved by the Project Manager. Payment shall be made within fifteen (15) days after approval of the voucher by the City council.

**5. Termination.**

This agreement may be terminated without cause upon written notice by either party.

**6. Evaluation and Compliance with the Law.**

The Contractor agrees to comply with all relevant, federal, state and municipal laws, rules and regulations, including laws governing equal employment opportunity, and prevailing or area standard wage laws, if applicable.

**7. Amendments.**

This Agreement shall not be altered, changed, or amended except by an instrument in writing executed by the parties hereto. Any changes in the scope of work or compensation shall be mutually agreed upon between the City and the Contractor and shall be incorporated in written amendments to this Agreement.

**8. Scope of Agreement.**

This Agreement incorporates all the agreements, covenants and understanding between the parties hereto and are merged into this written agreement. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement or written amendment hereto.

**9. Ratification.**

Acts taken pursuant to this Agreement but prior to its effective date are hereby ratified and confirmed.

**10. Assignability.**

This agreement is not assignable by either party, without written consent of the other party.

**11. Notices.**

Any notice given in connection with this agreement shall be given in writing and shall be delivered either by hand to the party or by certified mail, return receipt requested, to the party at the party's address stated herein. Any party may change its address stated herein by giving notice of the change in accordance with this paragraph.

**12. Choice of Law/Venue.**

Any dispute under this agreement or related to this agreement shall be decided in accordance with the laws of the State of Washington. Venue for any court proceeding arising under or related to this agreement shall be in Skagit County Superior Court.

**13. Non-exclusive Agreement.**

Nothing in this Agreement shall preclude the City from performing or obtaining the services covered by this Agreement through sources other than the Contractor. The Contractor is free to engage in other independent contracting activities, provided that the Contractor does not engage in any such activities which are inconsistent with or in conflict with any provisions hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_  
**Suzanne Perlmutter**

Attest:

\_\_\_\_\_  
City Clerk

# Exhibit A

## Scope of work for Landscape Plan Review and Inspection Services

The Contractor shall provide the following services

1. **Landscape plan review.** The contractor shall review landscape plans for compliance with the Sedro-Woolley landscaping ordinance and best management practices for landscaping using accepted industry standards.
  - a) The Contractor shall review and stamp two sets of plans as provided by the City with stamps and/or markings as approved by the Project Manager that indicate “approval,” “corrections required” or “incomplete.”
  - b) If plans cannot be approved as submitted the Contractor shall provide a written letter to the applicant detailing what the non-conforming items are and what is needed to correct the non-conforming items. The Contractor shall provide a carbon copy of all correspondence to the Project Manager.
2. **Landscaping compliance inspections.** The Contractor shall provide inspections of installed landscaping for compliance with approved landscape plans, the Sedro-Woolly landscaping ordinance and best management practices for landscaping using accepted industry standards.
  - a) The Contractor shall Record and document all landscape Inspections, Corrections and Code Enforcement activities on City provided and/or approved forms.
3. **Landscape analysis.** The Contractor shall provide landscape analysis and written reports of existing landscaping projects within the City from time to time to evaluate design, quality, suitability, health and other parameters as defined by the City.
4. **Landscape planning and administration.** The Contractor shall provide landscaping planning and administration services for City sponsored landscaping projects that may occur from time to time.

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
PLAN REVIEW AND BUILDING INSPECTION SERVICES**

This Agreement made and entered into this 24<sup>th</sup> day of January, 2006 by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as “City” and Barry Kenning whose address is 22558 Bulson Road, Mount Vernon WA, hereinafter referred to as the “Contractor”.

**WHEREAS**, the City desires to engage the professional services and assistance of a consulting firm and/or contractor to provide building code plan review and compliance inspections with respect to the On-Call Contractor Services;

**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

**NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform, in a satisfactory and proper manner, as determined by City, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

**1. Scope of Work**

- a) The scope of work shall include all services and material necessary to accomplish the above-mentioned objectives in accordance with the Scope of Work that is marked as Exhibit A, attached hereto and incorporated herein by this reference.
- b) Nothing herein shall be interpreted as a guarantee that work will be provided to the Contractor or that the Contractor will be the exclusive provider of on-call building code inspection services. The Contractor shall be paid for services provided pursuant to this Agreement and the specific authorization provided in accordance with the terms of this Agreement.
- c) The Contractor shall report to Allen Rozema, Project Manager for this Agreement. The Contractor shall provide monthly written reports of progress on assignments as required/requested by the Project Manager.

## **2. Relationship of Parties.**

The Contractor is an independent contractor of the City. Nothing in this Agreement shall be construed as creating an employer-employee relationship, as a guarantee of future employment or engagement, or as a limitation upon the City's sole discretion to terminate this Agreement at any time without cause. The Contractor further agrees to be responsible for all of the Contractor's federal and state taxes, withholding, social security, insurance, and other benefits and will supply the City with a Washington State UBI number and federal TIN number. The Contractor specifically agrees to pay any applicable taxes, including but not limited to business and occupation (B&O) taxes, which may be due on account of this Agreement. The Contractor shall provide the City with satisfactory proof of independent contractor status. No agent, employee or representative of the Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this contract.

## **3. Time of Performance.**

The service of the Contractor is to commence as soon as practicable after the execution of this Agreement shall be undertaken so as to ensure its expeditious completion in light of the purpose of this Agreement. The contractor shall work those hours as agreed to by the Contractor and the City. The term of this contract is indefinite and open ended.

## **4. Compensation and Schedule of Payments.**

- a) For Building Inspections the City shall pay the Contractor **\$49.50** per hour. The Contractor shall be paid once each month on the basis of invoices for compensation earned by the Contractor during the billing period, as agreed by the parties.
- b) For Plan Review Services the City shall pay the Contractor **fifty percent (50%)** of the calculated plan review calculated per 1997 UBC Section 107.3 (\$75 minimum). Additional Plan Review shall be paid at the rate of \$49.50 per hour (1-hour minimum).
- c) All invoices requesting payment shall be submitted by the Contractor to the Project Manager for payment pursuant to the terms of this Agreement.
- d) Invoices shall identify specific hours and dates worked. All invoices shall be reviewed and approved by the Project Manager. Payment shall be made within fifteen (15) days after approval of the voucher by the City council.

**5. Termination.**

This agreement may be terminated without cause upon written notice by either party.

**6. Evaluation and Compliance with the Law.**

The Contractor agrees to comply with all relevant, federal, state and municipal laws, rules and regulations, including laws governing equal employment opportunity, and prevailing or area standard wage laws, if applicable.

**7. Amendments.**

This Agreement shall not be altered, changed, or amended except by an instrument in writing executed by the parties hereto. Any changes in the scope of work or compensation shall be mutually agreed upon between the City and the Contractor and shall be incorporated in written amendments to this Agreement.

**8. Scope of Agreement.**

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**9. Ratification.**

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**13. Non-exclusive Agreement.**

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DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_  
Barry Kenning

Attest:

\_\_\_\_\_  
City Clerk

# Exhibit A

## Scope of work for Building Plan Review & Inspection Service

The Contractor shall provide the following services

1. Review and checking of construction drawings, specifications and supporting calculations and reports for the following:
  - a) Non-structural, fire and life safety plans examination
  - b) Structural plan examination
  - c) Energy code plans examination
  - d) Barrier free (ADA) plans examination
  - e) Mechanical and plumbing code plans examination
2. Plans will be reviewed in accordance with the following codes
  - a) 2003 International Building Code
  - b) 2003 International Residential Code
  - c) 2003 International Mechanical Code
  - d) 2003 Uniform Plumbing Code
  - e) 2003 Washington State Energy Code
  - f) 2003 Washington State Ventilation & Indoor Air Quality Code
3. The Contractor shall review and stamp two sets of plans as provided by the City with stamps and/or markings as approved by the Project Manager that indicate “approval,” “corrections required” or “incomplete.”
4. If plans cannot be approved as submitted the Contractor shall provide a written letter to the applicant detailing what the non-conforming items are and what is needed to correct the non-conforming items. The Contractor shall provide a carbon copy of all correspondence to the Project Manager.

5. Building Code Inspections pursuant to IBC/IRC Section 108 including but not limited to:
  - a) Foundation inspections (including retaining walls)
  - b) Framing Inspections (including floors, walls, roof and shear walls)
  - c) Concrete Slab Under-Floor Inspections
  - d) Energy Code Inspections
  - e) Weatherization Inspections
  - f) Mechanical and Plumbing Inspections
  - g) Structural & Non-Structural Fire, Life and Safety Inspections
  - h) Structural Inspections
  - i) Barrier Free Inspections
  - j) Final Inspections (Certificate of Occupancy)
  
6. Recording and documenting Inspections, Corrections and Code Enforcement activities on City provided and/or approved forms,

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
PLAN REVIEW AND BUILDING INSPECTION SERVICES**

This Agreement made and entered into this 24<sup>th</sup> day of January, 2006 by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as “City” and Tim DeVries whose address is 1800 Continental Place, Mount Vernon WA, hereinafter referred to as the “Contractor”.

**WHEREAS**, the City desires to engage the professional services and assistance of a consulting firm and/or contractor to provide building code plan review and compliance inspections with respect to the On-Call Contractor Services;

**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

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DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_  
Tim DeVries

Attest:

\_\_\_\_\_  
City Clerk

# Exhibit A

## Scope of work for Building Plan Review & Inspection Service

The Contractor shall provide the following services

1. Review and checking of construction drawings, specifications and supporting calculations and reports for the following:
  - a) Non-structural, fire and life safety plans examination
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2. Plans will be reviewed in accordance with the following codes
  - a) 2003 International Building Code
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  - d) 2003 Uniform Plumbing Code
  - e) 2003 Washington State Energy Code
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  - b) Framing Inspections (including floors, walls, roof and shear walls)
  - c) Concrete Slab Under-Floor Inspections
  - d) Energy Code Inspections
  - e) Weatherization Inspections
  - f) Mechanical and Plumbing Inspections
  - g) Structural & Non-Structural Fire, Life and Safety Inspections
  - h) Structural Inspections
  - i) Barrier Free Inspections
  - j) Final Inspections (Certificate of Occupancy)
  
6. Recording and documenting Inspections, Corrections and Code Enforcement activities on City provided and/or approved forms,

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
BUILDING PLAN REVIEW SERVICES**

This Agreement made and entered into this 24th day of January, 2006 by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as “City” and Al Jongsma whose address is 19584 Skyridge Road, Mount Vernon, WA hereinafter referred to as the “Contractor”.

**WHEREAS**, the City desires to engage the professional services and assistance of a consulting firm and/or contractor to provide building safety plan review services with respect to the On-Call Contractor Services;

**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

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The Contractor is an independent contractor of the City. Nothing in this Agreement shall be construed as creating an employer-employee relationship, as a guarantee of future employment or engagement, or as a limitation upon the City's sole discretion to terminate this Agreement at any time without cause. The Contractor further agrees to be responsible for all of the Contractor's federal and state taxes, withholding, social security, insurance, and other benefits. The Contractor specifically agrees to pay any applicable taxes, including but not limited to business and occupation (B&O) taxes, which may be due on account of this Agreement. The Contractor shall provide the City with satisfactory proof of independent contractor status. No agent, employee or representative of the Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this contract.

## **3. Time of Performance.**

The service of the Contractor is to commence as soon as practicable after the execution of this Agreement shall be undertaken so as to ensure its expeditious completion in light of the purpose of this Agreement. The contractor shall work those hours as agreed to by the Contractor and the City. The term of this contract is indefinite and open ended.

## **4. Compensation and Schedule of Payments.**

- a) The City shall pay the Contractor **fifty percent (50%)** of the calculated plan review calculated per 1997 UBC Section 107.3 (\$50 minimum).
- b) Invoices shall be submitted per each plan review completed.
- c) All invoices requesting payment shall be submitted by the Contractor to the Project Manager for payment pursuant to the terms of this Agreement.
- d) Invoices shall identify the permit number and project address. All invoices shall be reviewed and approved by the Project Manager. Payment shall be made within fifteen (15) days after approval of the voucher by the City council.

**5. Termination.**

This agreement may be terminated without cause upon written notice by either party.

**6. Evaluation and Compliance with the Law.**

The Contractor agrees to comply with all relevant, federal, state and municipal laws, rules and regulations, including laws governing equal employment opportunity, and prevailing or area standard wage laws, if applicable.

**7. Amendments.**

This Agreement shall not be altered, changed, or amended except by an instrument in writing executed by the parties hereto. Any changes in the scope of work or compensation shall be mutually agreed upon between the City and the Contractor and shall be incorporated in written amendments to this Agreement.

**8. Scope of Agreement.**

This Agreement incorporates all the agreements, covenants and understanding between the parties hereto and are merged into this written agreement. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement or written amendment hereto.

**9. Ratification.**

Acts taken pursuant to this Agreement but prior to its effective date are hereby ratified and confirmed.

**10. Assignability.**

This agreement is not assignable by either party, without written consent of the other party.

**11. Notices.**

Any notice given in connection with this agreement shall be given in writing and shall be delivered either by hand to the party or by certified mail, return receipt requested, to the party at the party's address stated herein. Any party may change its address stated herein by giving notice of the change in accordance with this paragraph.

**12. Choice of Law/Venue.**

Any dispute under this agreement or related to this agreement shall be decided in accordance with the laws of the State of Washington. Venue for any court proceeding arising under or related to this agreement shall be in Skagit County Superior Court.

**13. Non-exclusive Agreement.**

Nothing in this Agreement shall preclude the City from performing or obtaining the services covered by this Agreement through sources other than the Contractor. The Contractor is free to engage in other independent contracting activities, provided that the Contractor does not engage in any such activities which are inconsistent with or in conflict with any provisions hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_ Al Jongsma

Attest:

\_\_\_\_\_  
City Clerk

# Exhibit A

## Scope of work for Building Plan Review Service

The Contractor shall provide the following services

1. Review and checking of construction drawings, specifications and supporting calculations and reports for the following:
  - a) Non-structural, fire and life safety plans examination
  - b) Structural plan examination
  - c) Energy code plans examination
  - d) Barrier free (ADA) plans examination
  - e) Mechanical and plumbing code plans examination
2. Plans will be reviewed in accordance with the following codes
  - a) 2003 International Building Code
  - b) 2003 International Residential Code
  - c) 2003 International Mechanical Code
  - d) 2003 Uniform Plumbing Code
  - e) 2003 Washington State Energy Code
  - f) 2003 Washington State Ventilation & Indoor Air Quality Code
3. The Contractor shall review and stamp two sets of plans as provided by the City with stamps and/or markings as approved by the Project Manager that indicate “approval,” “corrections required” or “incomplete.”
4. If plans cannot be approved as submitted the Contractor shall provide a written letter to the applicant detailing what the non-conforming items are and what is needed to correct the non-conforming items. The Contractor shall provide a carbon copy of all correspondence to the Project Manager.

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
PLAN REVIEW AND BUILDING INSPECTION SERVICES**

This Agreement made and entered into this 24<sup>th</sup> day of January, 2006 by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as “City” and Steve Kramer whose address is 8046 Collins Road, Sedro-Woolley, WA, hereinafter referred to as the “Contractor”.

**WHEREAS**, the City desires to engage the professional services and assistance of a consulting firm and/or contractor to provide building code plan review and compliance inspections with respect to the On-Call Contractor Services;

**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

**NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform, in a satisfactory and proper manner, as determined by City, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

**1. Scope of Work**

- a) The scope of work shall include all services and material necessary to accomplish the above-mentioned objectives in accordance with the Scope of Work that is marked as Exhibit A, attached hereto and incorporated herein by this reference.
- b) Nothing herein shall be interpreted as a guarantee that work will be provided to the Contractor or that the Contractor will be the exclusive provider of on-call building code inspection services. The Contractor shall be paid for services provided pursuant to this Agreement and the specific authorization provided in accordance with the terms of this Agreement.
- c) The Contractor shall report to Allen Rozema, Project Manager for this Agreement. The Contractor shall provide monthly written reports of progress on assignments as required/requested by the Project Manager.

## 2. Relationship of Parties.

The Contractor is an independent contractor of the City. Nothing in this Agreement shall be construed as creating an employer-employee relationship, as a guarantee of future employment or engagement, or as a limitation upon the City's sole discretion to terminate this Agreement at any time without cause. The Contractor further agrees to be responsible for all of the Contractor's federal and state taxes, withholding, social security, insurance, and other benefits and will supply the City with a Washington State UBI number and federal TIN number. The Contractor specifically agrees to pay any applicable taxes, including but not limited to business and occupation (B&O) taxes, which may be due on account of this Agreement. The Contractor shall provide the City with satisfactory proof of independent contractor status. No agent, employee or representative of the Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this contract.

## 3. Time of Performance.

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## 4. Compensation and Schedule of Payments.

- a) For Building Inspections the City shall pay the Contractor **\$49.50** per hour. The Contractor shall be paid once each month on the basis of invoices for compensation earned by the Contractor during the billing period, as agreed by the parties.
- b) For Plan Review Services the City shall pay the Contractor **fifty percent (50%)** of the calculated plan review calculated per 1997 UBC Section 107.3 (\$75 minimum). Additional Plan Review shall be paid at the rate of \$49.50 per hour (1-hour minimum).
- c) All invoices requesting payment shall be submitted by the Contractor to the Project Manager for payment pursuant to the terms of this Agreement.
- d) Invoices shall identify specific hours and dates worked. All invoices shall be reviewed and approved by the Project Manager. Payment shall be made within fifteen (15) days after approval of the voucher by the City council.

**5. Termination.**

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DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_  
Steve Kramer

Attest:

\_\_\_\_\_  
City Clerk

# Exhibit A

## Scope of work for Building Plan Review & Inspection Service

The Contractor shall provide the following services

1. Review and checking of construction drawings, specifications and supporting calculations and reports for the following:
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5. Building Code Inspections pursuant to IBC/IRC Section 108 including but not limited to:
  - a) Foundation inspections (including retaining walls)
  - b) Framing Inspections (including floors, walls, roof and shear walls)
  - c) Concrete Slab Under-Floor Inspections
  - d) Energy Code Inspections
  - e) Weatherization Inspections
  - f) Mechanical and Plumbing Inspections
  - g) Structural & Non-Structural Fire, Life and Safety Inspections
  - h) Structural Inspections
  - i) Barrier Free Inspections
  - j) Final Inspections (Certificate of Occupancy)
  
6. Recording and documenting Inspections, Corrections and Code Enforcement activities on City provided and/or approved forms,

**PROFESSIONAL SERVICES AGREEMENT  
FOR ON-CALL  
PLAN REVIEW AND BUILDING INSPECTION SERVICES**

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**WHEREAS**, the Contractor has agreed to offer its professional services to perform said work, and;

**WHEREAS**, the Contractor has represented and by entering into this Agreement now represents that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, to the standards required by City,

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DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

CITY OF SEDRO-WOOLLEY  
A Washington municipal corporation

CONTRACTOR:

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

\_\_\_\_\_  
Robert Osborne

Attest:

\_\_\_\_\_  
City Clerk

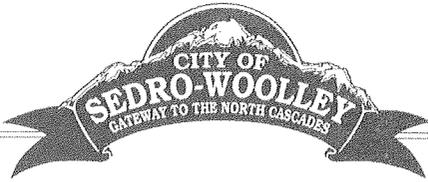
# Exhibit A

## Scope of work for Building Plan Review & Inspection Service

The Contractor shall provide the following services

1. Review and checking of construction drawings, specifications and supporting calculations and reports for the following:
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  - d) Barrier free (ADA) plans examination
  - e) Mechanical and plumbing code plans examination
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  - a) 2003 International Building Code
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  - c) 2003 International Mechanical Code
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  - e) 2003 Washington State Energy Code
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  - b) Framing Inspections (including floors, walls, roof and shear walls)
  - c) Concrete Slab Under-Floor Inspections
  - d) Energy Code Inspections
  - e) Weatherization Inspections
  - f) Mechanical and Plumbing Inspections
  - g) Structural & Non-Structural Fire, Life and Safety Inspections
  - h) Structural Inspections
  - i) Barrier Free Inspections
  - j) Final Inspections (Certificate of Occupancy)
  
6. Recording and documenting Inspections, Corrections and Code Enforcement activities on City provided and/or approved forms,



CITY COUNCIL AGENDA  
REGULAR MEETING

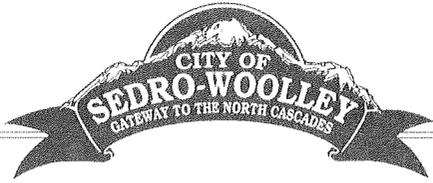
JAN 24 2006

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

SUBJECT: PUBLIC COMMENT

Name:  
Address:  
Narrative:

# **NEW BUSINESS**



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**To:** Sedro-Woolley City Council  
**From:** Mayor Sharon D. Dillon *SD*  
**Date:** January 19, 2006  
**Re:** City Hall

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CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 24, 2006

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

In the interest of keeping you informed as we move forward, I have asked Pete Carletti to come to this meeting and show the floor plans that we have been working on for the past couple of months. At that time Pete will give us an update and what the next couple of steps will be. We do have a short agenda which will give us time to discuss in detail the plans and future council involvement.