

Next Ord: 1552-06

Next Res: 729-06

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

August 23, 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.

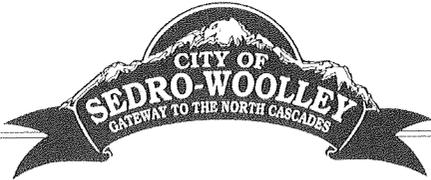
- a. Minutes from Previous Meeting
 - b. Finance
 - Claim Vouchers #58084 to #58193 for \$233,889.87 (Except #58134 for \$19,906.08 – see item 3d) (Voided Warrant #58085).
 - Payroll Warrants #38479 to #38578 for \$147,648.85
 - c. - Contract - Bingham Park/Munro Street (Asphalt)
 - d. - Contract Amendment - F & S Grade Road (Warrant #58134 for \$19,906.08)
 - e. - Bids - Community Center Projects
4. Public Comment (Please limit your comments to 3-5 minutes)

PUBLIC HEARINGS

NEW BUSINESS

5. Biodiesel Pilot Project

EXECUTIVE SESSION / YES / PERSONNEL & LAND USE



CITY COUNCIL AGENDA
REGULAR MEETING

AUG 23 2006

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

DATE: August 23, 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 August 23, 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.

AUG 23 2006

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 32

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
August 9, 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, Louie Requa, Pat Colgan, Hugh Galbraith, Rick Lemley and Mike Anderson. Staff Present: Clerk/Treasurer Nelson, Attorney Berg, Planner Rozema, Engineer Blair, Police Chief Wood and Fire Chief Klinger.

Mayor Dillon announced additions to the consent calendar of Item H – Street Closure Request – Just for Fun Poker Run – August 13, 2006

Consent Calendar

- Minutes from Previous Meeting
- Finance
- Claim Vouchers #57968 to #58083 for \$814,646.90
- Payroll Warrants #38380 to #38478 for \$200,929.85
- Waiver of Fees – Riverfront Park – Skagit County Sr. Centers – September 14, 2006
- Street Closure – Chamber of Commerce – August 24, 2006
- Creation of Associate Planner Position (*moved to New Business*)
- Northwest Datum and Design Agreement (*moved to Unfinished Business*)
- Interlocal Agreement – Skagit County – Liquor Taxes & Profits
- Street Closure Request – Just for Fun Poker Run – August 13, 2006 (*addition*)

Councilmember Splane requested Item E – Creation of Associate Planner Position be moved to New Business.

Councilmember Requa requested Item E be moved to Executive Session and Item F – Northwest Datum and Design Agreement be moved to Unfinished Business.

Mayor Dillon and Attorney Berg noted that Item E – Creation of Associate Planner Position would not be an executive session topic. Berg recommended to move Item E to New Business and if the discussion warrants an executive session discussion he will advise.

Councilmember Lemley moved to accept the consent calendar Items A through H with the removal of E to New Business and F to Unfinished Business. Seconded by Councilmember Colgan.

Councilmember Lemley also noted that he was abstaining from Item D Street Closure – Chamber of Commerce – August 24, 2006 as he submitted the request on behalf of the Chamber of Commerce.

Motion carried.

Proclamation – United Way

Mayor Dillon read a proclamation which proclaimed September, October and November 2006 as United Way Campaign months in Skagit County. The proclamation encouraged everyone in the community to step forward with vigor and generosity to help your fellow man by volunteering and contributing financially to the United Way.

Public Comment

Greg Coates – 1163 Sudden Valley, Bellingham, WA addressed the Council and presented an idea for an annual charity and community oriented biking event to run over 2-3 days. The event would be a smaller version of “Arizona Bike Week” of which the production company that he is part owner of puts on. Coates answered questions from Councilmembers.

John Wright – 24356 Polte Road, expressed concern of the sewer system in the part of town behind E & E Lumber. He noted he has had discussion with the Planner and Engineer of getting a sewer system in that part of town. He spoke of the building project he is undertaking and would like to opportunity to hook up to sewer even though he has been approved for septic.

Councilmember Requa noted his interest in hooking up to a sewer system and questioned Engineer Blair regarding the status of the project.

Blair noted when the County funding for the project fell through that project area was reprioritized. If there was evidence of enough support with hook ups the project could be possibly be revitalized.

PUBLIC HEARINGS

Agreement – Joy Development – Continued

Mayor Dillon stated the public hearing was continued from the July 26th meeting for consideration of the proposed development agreement.

Councilmember Requa recused himself due to a conflict of interest and left the building. Councilmember Meamber disclosed his membership on the Food Bank Board and questioned any conflict of interest.

Attorney Berg noted he did not view his position on the board as a conflict. Berg also reviewed the agreement and two revisions that have been made from the original draft.

Mayor Dillon reopened the public hearing at 7:19 P.M.

Mayor Dillon closed the public hearing at 7:20 P.M.

Councilmember Anderson questioned the tracking of contract expiration dates. Attorney Berg explained the process of recording documents to the property to show such agreements.

Councilmember Galbraith moved to enter into a development agreement with Mike and Janet Joy. Seconded by Councilmember Meamber. Motion carried 6-0 (Councilmember Requa requested from the vote).

Councilmember Requa rejoined the Council bench.

Reenactment of Interim Zoning Control Ordinance (Sewer Moratorium)

Engineer Blair reviewed background information on the sewer moratorium and the request for renewal of the moratorium reducing the geographical area as a result of recent sewer improvements. The area to be removed from the moratorium is the Township line South of Polte Road.

Mayor Dillon opened the public hearing at 7:26 P.M.

Mayor Dillon closed the public hearing at 7:26:30 P.M.

Discussion ensued to include the need for publication on the effect of the moratorium to the UGA, design work in the vicinity North of Polte Road and down Metcalf Street, prioritizing of projects and funding.

Councilmember Meamber moved to adopt Ordinance No. 1551-06 An Interim Ordinance of the City of Sedro-Woolley Amending and Extending a Moratorium on Subdivisions in Certain Areas Served by the Township Street and Metcalf Street Sewer Mains for a Period of Six Months and Requiring New Applications to be Accompanied by Confirmation From the Public Works Director that Line Capacity is Available. Councilmember Spane seconded.

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

UNFINISHED BUSINESS

Northwest Datum and Design Agreement *(moved from consent calendar at the request of Councilmember Requa)*

Councilmember Requa addressed contents in the scope of work and recommended that the contract be done in phases.

Councilmember Requa moved to enter into an agreement with Northwest Datum and Design to complete sections A, B and ½ G only for the Rita Street area acquisition program. Seconded by Councilmember Splane. Motion carried.

NEW BUSINESS

Preliminary Plat of Westpark

Planner Rozema reviewed background information regarding the preliminary plat of Westpark. The proposed plat is a 27-lot subdivision on approximately 5.79 acres between F & S Grade Road and West Jones Road. The land is zoned R-7 which allows seven building per acre lots at 6000 sq. foot minimum each.

Council discussion ensued to include renaming a portion of Garden of Eden Road, right-of-way width, proposed housing style and price range, sidewalks and stormwater system.

Young-Soo Kim – Summit Engineers & Surveyors addressed the Council to answer questions regarding the right-of-way width and the utility easements. He noted that the plat is in the preliminary stage and it has not been defined how much of an easement will be required to accommodate the utilities and stormwater. It is shown on the plat as 10 feet but may change as more details are defined. Young-Soo Kim also reviewed the detention system proposed for the project and noted the quality of homes would be similar to Settlers Square on Jameson Street with 2-story homes proposed.

Councilmember Lemley moved to adopt Resolution No. 728-06 A Resolution Granting Approval for the Preliminary Plat of Westpark, A 27-Lot Subdivision and Authorizing the Mayor and Her Designee(s) to Sign All Preliminary Plat Approval Documents. Councilmember Galbraith seconded. Motion carried.

Councilmember Anderson commented that he is going with the word of the City Engineer that the planned stormwater system is better than an open detention pond.

Engineer Blair noted previous discussions held at the Council level to try to avoid open ponds which breed mosquitoes.

Creation of Associate Planner Position

Mayor Dillon reviewed the proposed request for approval to add an Associate Planner position to the budget.

Discussion ensued to include previous staffing of the department, funding of the position, hiring process, importance of hiring someone with a planning degree and experience, salary range necessary for attracting experience, re-advertising of position at a higher salary range, time frame for filling the position, length of current plan reviews and plan review goals.

Councilmember Galbraith moved to add an Associate Planner to the current 2006 Budget with a salary not to exceed \$45,000.00 with a year end budget amendment. Councilmember Splane seconded. Motion carried.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Mayor Dillon – stated she attended the opening ceremonies of the Skagit County Fair and encouraged all to attend.

Councilmember Colgan – reported on receiving a comment on the quality of trimming trees in the alley ways.

Councilmember Requa – requested clarification on the agenda for the worksession and timing of the discussion on the public works standards. It was noted the topic would be discussed at the joint worksession in September with the Planning Commission and Council. Requa encouraged everyone to read through the public works standards prior to the worksession.

Councilmember Meamber – questioned the work going on near Snelson's within the right-of-way. He discussed an opportunity for the City to operate the driving range at the golf course and reviewed some of the costs and equipment involved. Meamber requested a poll of the Council.

Discussion ensued to include need and potential income and expenses.

The general feeling of the Council was to proceed with the re-opening of the driving range.

Police Chief Wood – reported Adam Musgrove the newest police officer is currently attending the Police Academy. He also reported of an officer involved in an accident while responding to an call. The State Patrol is in charge of the investigation and the insurance company has been notified.

Fire Chief Klinger – announced the open house for the Skagit/Whatcom Self Help Housing. He also stated that if anyone does attend the Fair to stop by and say “Hi” to the Sedro-Woolley Volunteers who are doing fair manning over the next couple of days.

Engineer Blair – reported the City has been requested to appear before the CERB board for discussion on the REV grant (F & S Grade Road Intersection) status.

Planner Rozema – reported that Habitat for Humanity, of which he is a board member, has recently purchased property in Sedro-Woolley to start some homes and noted that some of the grants that they receive come from the Community Action Agency. The Agency spoke to the Council at the last meeting.

Councilmember Meamber – questioned the status of the Skateboard Park and lack of equipment.

Mayor Dillon reported that there are some grants that have been applied for and we are waiting to hear whether we were successful.

Mayor Dillon – reported of a building review being conducted with the architect on the new building and encouraged Council to attend.

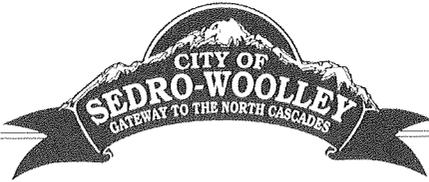
Jim Johnson – 587 Carter St., spoke to the Council and thanked them for their decision with the Associate Planner position. Johnson also spoke about the Farmer's Market of which he is a board member and noted that the market is going well, the vendors are happy and the public have had positive comments about the location.

Councilmember Meamber – reported on the outcome of the outdoor movies and noted they were well attended.

David Asia – 17936 Pamela St., Mt. Vernon, substance abuse program co-coordinator with Skagit County Human Services addressed the Council regarding the Behavioral Triage program and their request for an increase in Sedro-Woolley's contribution of alcohol excise tax. He noted the original request was 15% and the municipalities have agreed to an increase from 7% to 10%. He thanked Sedro-Woolley for their role. Asia presented an overview of the project and a timeline for the opening of the facility. He also reviewed statistical information to include the benefit to Sedro-Woolley.

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

The meeting adjourned at 8:42 P.M.



CITY COUNCIL AGENDA
REGULAR MEETING

AUG 23 2006

7:00 PM. COUNCIL CHAMBERS
AGENDA NO. 36

DATE: August 23, 2006
TO: Mayor Dillon and City Council
FROM: Patsy Nelson, Clerk-Treasurer
SUBJECT: FINANCE - VOUCHERS

Attached you will find the Claim Vouchers proposed for payment for the period ending August 23, 2006.

Motion to approve Claim Vouchers #58084 to #58193 in the amount of \$233,889.87. (Except #58134 for \$19,906.08 - see item 3d) (Voided Warrant #58085).

Motion to approve Payroll Warrants #38479 to #38578 in the amount of \$147,648.85.

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
 08/23/2006 (Printed 08/18/2006 09:09)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
58084	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	908.00
		MISC-FILING FEES/LIEN EXP	SAN	803.00
		WARRANT TOTAL		1,711.00
58086	ADVANCE TRAVEL	TRAVEL	PD	50.00
		WARRANT TOTAL		50.00
58087	ALL-PHASE ELECTRIC	OPERATING SUPPLIES	SWR	84.19
		WARRANT TOTAL		84.19
58088	ALLIANCE OFFICE PRODUCTS	OFFICE EQUIPMENT	LGL	155.88
		OPERATING SUPPLIES	PL	23.58
		PORTABLE EQUIPMENT	SWR	155.88
		SMALL TOOLS & MINOR EQUIP	SAN	155.88
		WARRANT TOTAL		491.22
58089	ALPINE FIRE & SAFETY	OFFICE/OPERATING SUPPLIES	PD	146.99
		SAFETY EQUIPMENT	PL	349.65
		SAFETY EQUIPMENT	PL	51.89
		OPERATING SUPPLIES	SWR	87.53
		WARRANT TOTAL		636.06
58090	AMERICAN DISTRIBUTING COMAPNY	REPAIRS/MAINT-STREETS	PL	1,171.80
		WARRANT TOTAL		1,171.80
58091	APPLIED INDUSTRIAL TECH	MAINT OF GENERAL EQUIP	SWR	85.55
		WARRANT TOTAL		85.55
58092	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	6,769.80
		WARRANT TOTAL		6,769.80
58093	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	48.05
		AUTO FUEL	PD	1,517.72
		AUTO FUEL/DIESEL	FD	561.05
		VEHICLE FUEL / DIESEL		785.87
		VEHICLE FUEL / DIESEL		916.13
		VEHICLE FUEL / DIESEL		89.56
		AUTO FUEL/DIESEL	SWR	463.94
		AUTO FUEL/DIESEL	SWR	737.99
		WARRANT TOTAL		5,120.31
58094	CINGULAR	TELEPHONE	PD	749.33
		WARRANT TOTAL		749.33
58095	BARNETT IMPLEMENT CO. INC	SMALL TOOL & MINOR EQUIP	PL	225.72
		REPAIRS/MAINT - EQUIP	PL	191.66
		EQUIPMENT & VEHICLES	PK	11,556.00
		WARRANT TOTAL		11,973.38
58096	BAY CITY SUPPLY	OPERATING SUPPLIES	CS	143.27
		OFFICE/OPERATING SUPPLIES	PD	132.66
		OPERATING SUPPLIES	FD	132.65

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	FD	107.32
		OPERATING SUPPLIES	PL	319.13
		OPERATING SUPPLIES	PL	132.16
		WARRANT TOTAL		967.19
58097	BLUMENTHAL UNIFORM & EQUP	UNIFORMS/ACCESSORIES	PD	57.07
		UNIFORMS/ACCESSORIES	PD	79.69
		UNIFORMS/ACCESSORIES	PD	915.28
		UNIFORMS/ACCESSORIES	PD	249.11
		UNIFORMS/ACCESSORIES	PD	25.46
		MACHINERY & EQUIPMENT	PD	868.28
		MACHINERY & EQUIPMENT	PD	597.58
		WARRANT TOTAL		2,792.47
58098	BOULDER PARK, INC	MAINT - SOLIDS HANDLING	SWR	4,449.08
		WARRANT TOTAL		4,449.08
58099	CARROT-TOP INDUSTRIES INC	OPERATING SUPPLIES	CS	106.26
		OPERATING SUPPLIES	PD	39.56
		OFFICE SUPPLIES	FD	39.56
		WARRANT TOTAL		185.38
58100	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	CS	43.15
		PUBLIC UTILITIES	FD	137.27
		PUBLIC UTILITIES	LIB	7.42
		PUBLIC UTILITIES	PL	28.89
		PUBLIC UTIL - COMM CENTER	PL	8.70
		PUBLIC UTIL - SENIOR CENTER	PL	35.50
		PUBLIC UTIL - FOOD BANK	PL	17.63
		PUBLIC UTIL - HHS	PL	12.53
		PUBLIC UTILITIES	SWR	29.92
		PUBLIC UTILITIES	SAN	22.74
		WARRANT TOTAL		343.75
58101	CH2MHILL	ENGINEERING - SR20 LINE	PWT	33,755.54
		WARRANT TOTAL		33,755.54
58102	CHEVRON U.S.A., INC.	AUTO FUEL	CS	20.55
		WARRANT TOTAL		20.55
58103	CINTAS CORPORATION #460	UNIFORMS	FD	62.45
		UNIFORMS	FD	62.45
		UNIFORMS	FD	64.07
		WARRANT TOTAL		188.97
58104	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	263.23
		SUPPLIES	FIN	16.61
		SUPPLIES	FIN	31.20
		SUPPLIES/BOOKS	PLN	32.44
		SUPPLIES	ENG	32.43
		SUPPLIES	ENG	48.33
		OFF/OPER SUPPS & BOOKS	INSP	32.44

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	456.68
58105	COMMERCIAL PLUMBING INC	REPAIRS/MAINT-SENIOR CENTER PL	815.40
		WARRANT TOTAL	815.40
58106	COMCAST	COMPUTER NETWORK CS	37.05
		TELEPHONE SWR	10.45
		WARRANT TOTAL	47.50
58107	CONCRETE NOR'WEST, INC.	MAINTENANCE OF LINES SWR	221.27
		WARRANT TOTAL	221.27
58108	CONSUMER RENTAL CENTER	REPAIRS/MAINT - EQUIP PL	66.33
		WARRANT TOTAL	66.33
58109	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO PD	37.53
		WARRANT TOTAL	37.53
58110	SKAGIT WEEKLY NEWS GROUP	PRINTING/PUBLICATIONS PD	130.68
		OPERATING SUPPLIES PL	54.00
		WARRANT TOTAL	184.68
58111	CRYSTAL SPRINGS	SUPPLIES JUD	9.94
		OPERATING SUPPLIES CS	22.81
		OPERATING SUPPLIES FD	54.06
		OPERATING SUPPLIES PL	57.36
		OPERATING SUPPLIES SWR	78.81
		WARRANT TOTAL	222.98
58112	DAY WIRELESS SYSTEMS INC	SMALL TOOLS & EQUIPMENT PD	69.23
		WARRANT TOTAL	69.23
58113	DEMCO INC.	SUPPLIES LIB	213.62
		WARRANT TOTAL	213.62
58114	DEVRIES, TIM	PROFESSIONAL SERVICES INSP	1,453.17
		WARRANT TOTAL	1,453.17
58115	DIVERSINT	COMPUTER NETWORK CS	220.43
		WARRANT TOTAL	220.43
58116	DYNACARE LABORATORIES	PRISONERS PD	19.25
		WARRANT TOTAL	19.25
58117	E & E LUMBER	OPERATING SUPPLIES PL	42.72
		OPERATING SUPPLIES PL	13.78
		OPERATING SUPPLIES PL	32.51
		SMALL TOOL & MINOR EQUIP PL	116.19
		REPAIRS/MAINT - EQUIP PL	32.39
		REPAIRS/MAINT-CAMPGROUND PL	27.56
		MAINTENANCE OF LINES SWR	24.57
		MAINTENANCE OF LINES SWR	56.14

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	SWR	30.89
		WARRANT TOTAL		376.75
58118	EDASC	E.D.A.S.C.	DEV	1,000.00
		WARRANT TOTAL		1,000.00
58119	ENECON CORPORATION	MAINTENANCE OF LINES	SWR	835.00
		WARRANT TOTAL		835.00
58120	EMERGENCY MEDICAL	OPERATING SUPPLIES	FD	165.00
		WARRANT TOTAL		165.00
58121	FEI #3023	MAINTENANCE OF LINES	SWR	85.20
		WARRANT TOTAL		85.20
58122	GILBERT, WARREN M.	ASSOCIATE'S FEES	JUD	150.00
		ASSOCIATE'S FEES	JUD	250.00
		WARRANT TOTAL		400.00
58123	GRANITE HOLDINGS, LLC	OP. SUPPLIES - GOLF	PL	57.09
		WARRANT TOTAL		57.09
58124	GUARDIAN SECURITY	PROFESSIONAL SERVICES	PD	52.00
		FIRE/THEFT PROTECTION	FD	26.50
		FIRE/THEFT PROTECTION	FD	160.00
		WARRANT TOTAL		238.50
58125	HACH COMPANY	OPERATING SUPPLIES	SWR	72.90
		WARRANT TOTAL		72.90
58126	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL	PD	103.79
		WARRANT TOTAL		103.79
58127	HRDIRECT	OFFICE/OPERATING SUPPLIES	PD	67.19
		WARRANT TOTAL		67.19
58128	IKON FINANCIAL SERVICES	REPAIR/MAINTENANCE-EQUIP	LIB	180.80
		WARRANT TOTAL		180.80
58129	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS	LIB	16.97
		BOOKS, PERIOD, RECORDS	LIB	35.42
		BOOKS, PERIOD, RECORDS	LIB	30.00
		BOOKS, PERIOD, RECORDS	LIB	24.22
		BOOKS, PERIOD, RECORDS	LIB	47.84
		BOOKS, PERIOD, RECORDS	LIB	29.70
		BOOKS, PERIOD, RECORDS	LIB	14.17
		BOOKS, PERIOD, RECORDS	LIB	12.98
		BOOKS, PERIOD, RECORDS	LIB	14.28
		BOOKS, PERIOD, RECORDS	LIB	46.83
		BOOKS, PERIOD, RECORDS	LIB	17.29
		BOOKS, PERIOD, RECORDS	LIB	10.31
		BOOKS, PERIOD, RECORDS	LIB	17.07

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		BOOKS, PERIOD, RECORDS	LIB	19.62
		BOOKS, PERIOD, RECORDS	LIB	24.40
		BOOKS, PERIOD, RECORDS	LIB	67.55
		BOOKS, PERIOD, RECORDS	LIB	18.47
		BOOKS, PERIOD, RECORDS	LIB	43.21
		BOOKS, PERIOD, RECORDS	LIB	17.04
		BOOKS, PERIOD, RECORDS	LIB	11.19
		BOOKS, PERIOD, RECORDS	LIB	37.37
		BOOKS, PERIOD, RECORDS	LIB	21.75
		WARRANT TOTAL		577.68
58130	ISOMEDIA.COM	TELEPHONE	FIN	8.74
		TELEPHONE	PLN	8.74
		TELEPHONE	ENG	8.74
		TELEPHONE	INSP	8.73
		TELEPHONE	LIB	39.95
		WARRANT TOTAL		74.90
58131	JOB SHOP INC. (THE)	OP. SUPPLIES - GOLF	PL	492.44
		WARRANT TOTAL		492.44
58132	KAMB, THOMAS R	PROFESSIONAL SERVICES	JUD	250.00
		WARRANT TOTAL		250.00
58133	LABCORP	PROFESSIONAL SERVICES	SWR	51.50
		WARRANT TOTAL		51.50
58134	LEE JOHNSON & SONS	MAINTENANCE OF LINES	SWR	812.70
		MAINTENANCE OF LINES	SWR	812.70
		OTHER IMPROVEMENTS	SWR	18,280.68
		WARRANT TOTAL		19,906.08
58135	LOGGERS AND CONTRACTORS	SMALL TOOL & MINOR EQUIP	PL	124.04
		OPERATING SUPPLIES	SWR	10.76
		WARRANT TOTAL		134.80
58136	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,557.50
		WARRANT TOTAL		2,557.50
58137	MELTON, NEWELL R.	MEALS / TRAVEL	PL	11.00
		MISC-PERMITS & LICENSES	PL	25.00
		WARRANT TOTAL		36.00
58138	MARTIN MARIETTA MATERIALS	CONST-SKAGIT ST LIGHT	AST	676.21
		WARRANT TOTAL		676.21
58139	MOORE, JACK R.	PROFESSIONAL SERVICES	INSP	342.96
		PROFESSIONAL SERVICES	INSP	351.84
		PROFESSIONAL SERVICES	INSP	100.00
		WARRANT TOTAL		794.80
58140	MOTOR TRUCKS, INC.	REPAIRS/MAINT-ST CLEANING	PL	40.17

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 08/23/2006 (Printed 08/18/2006 09:09)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		40.17
58141	MUTUAL MATERIALS CO.	SMALL TOOL & MINOR EQUIP	PL	78.70
		WARRANT TOTAL		78.70
58142	NATIONAL HOSE TESTING	REPAIRS/MAINT-EQUIP	FD	1,706.20
		WARRANT TOTAL		1,706.20
58143	NEW PIG CORPORATION	PORTABLE EQUIPMENT	SWR	147.00
		CONTAINERS	SAN	139.32
		WARRANT TOTAL		286.32
58144	NORTH CASCADE FORD	REPAIRS/MAINT-EQUIP	FD	95.26
		WARRANT TOTAL		95.26
58145	NORTHWEST CASCADE INC.	OPERATING SUPPLIES	PL	72.70
		OP. SUPPLIES - GOLF	PL	93.76
		WARRANT TOTAL		166.46
58146	OFFICE DEPOT	SUPPLIES	FIN	102.47
		SUPPLIES/BOOKS	PLN	61.49
		SUPPLIES	ENG	61.50
		OFFICE/OPERATING SUPPLIES	PD	58.72
		OFF/OPER SUPPS & BOOKS	INSP	61.49
		SUPPLIES	LIB	596.67
		OPERATING SUPPLIES	PL	21.31
		OFFICE SUPPLIES	SWR	117.37
		WARRANT TOTAL		1,081.02
58147	OFFICE OF CODE REVISER	BOOKS, PERIOD, RECORDS	LIB	227.64
		WARRANT TOTAL		227.64
58148	OLIVER-HAMMER CLOTHES	CLOTHING	PL	64.78
		WARRANT TOTAL		64.78
58149	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	28.27
		MISC-LAUNDRY	PL	33.15
		MISC-LAUNDRY	PL	20.68
		MISC-LAUNDRY	PL	18.42
		MISC-LAUNDRY	PL	20.68
		MISC-LAUNDRY	PL	18.42
		MISC-LAUNDRY	PL	33.15
		MISC-LAUNDRY	PL	20.68
		LAUNDRY	SWR	24.26
		LAUNDRY	SWR	24.26
		LAUNDRY	SWR	24.26
		WARRANT TOTAL		266.23
58150	PAPER DIRECT INC	SUPPLIES	LIB	85.89
		WARRANT TOTAL		85.89
58151	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	60.43

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		REPAIRS/MAINT - EQUIP	PL	30.24
		WARRANT TOTAL		90.67
58152	PITTMAN, HAROLD	RETIRED MEDICAL	PD	30.00
		WARRANT TOTAL		30.00
58153	PRINTWISE, INC.	REPAIRS/MAINT-HHS	PL	242.78
		WARRANT TOTAL		242.78
58154	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	CS	49.40
		PUBLIC UTILITIES	CS	34.46
		PUBLIC UTILITIES	FD	227.11
		PUBLIC UTILITIES	LIB	19.63
		PUBLIC UTILITIES	PL	326.90
		PUBLIC UTIL - CAMPGROUND	PL	703.82
		PUBLIC UTIL - HHS	PL	168.92
		PUBLIC UTILITIES	SWR	432.39
		PUBLIC UTILITIES	SAN	29.48
		WARRANT TOTAL		1,992.11
58155	PUGET SOUND ENERGY	PUBLIC UTIL - STREETLIGHTS	PL	6,361.05
		WARRANT TOTAL		6,361.05
58156	REICHHARDT & EBE ENG, INC	PROFESSIONAL SERVICES	ENG	140.58
		PROFESSIONAL SERVICES	ENG	118.49
		PROFESSIONAL SERVICES	ENG	844.78
		PROFESSIONAL SERVICES	ENG	1,496.65
		PROFESSIONAL SERVICES	ENG	818.86
		PROFESSIONAL SERVICES	ENG	94.79
		ENGINEERING-POLTE/TOWNSHIP	AST	582.39
		PROFESSIONAL SERVICES	AST	2,749.73
		PROFESSIONAL SERVICES	AST	347.13
		PROFESSIONAL SERVICES	AST	784.51
		PROFESSIONAL SERVICES	AST	2,195.89
		CONSTRUCTION-TOWNSHIP LINE	PWT	19,547.40
		ENGINEERING - SR20 LINE	PWT	204.94
		WARRANT TOTAL		29,926.14
58157	RINKER MATERIALS	REPAIRS/MAINT-STREETS	PL	162.90
		WARRANT TOTAL		162.90
58158	RINDAL, BOB	PROFESSIONAL SERVICES	SAN	301.94
		WARRANT TOTAL		301.94
58159	RODDA PAINT CO.	REPAIRS/MAINT-CAMPGROUND	PL	49.52
		WARRANT TOTAL		49.52
58160	SCIENTIFIC SUPPLY	OPERATING SUPPLIES	SWR	114.68
		OPERATING SUPPLIES	SWR	129.54
		WARRANT TOTAL		244.22
58161	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES	PL	89.19

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	PL	14.25
		OPERATING SUPPLIES	PL	129.20
		SMALL TOOL & MINOR EQUIP	PL	46.39
		SMALL TOOL & MINOR EQUIP	PL	213.74
		REPAIRS/MAINT - EQUIP	PL	11.66
		REPAIRS/MAINT - EQUIP	PL	24.20
		REPAIRS/MAINT-SAFETY EQUIP	PL	13.95
		REPAIRS/MAINT-ST CLEANING	PL	24.19
		MAINTENANCE OF VEHICLES	SWR	11.22
		MAINTENANCE OF VEHICLES	SWR	4.32
		OPERATING SUPPLIES	SWR	42.12
		WARRANT TOTAL		624.43
58162	SEDRO-WOOLLEY FAMILY	PROFESSIONAL SERVICES	SWR	105.00
		WARRANT TOTAL		105.00
58163	SEDRO-WOOLLEY SCHOOL DIST	SCHOOL GMA IMPACT FEES		33,625.00
		WARRANT TOTAL		33,625.00
58164	SEMRAU ENGINEERING & SURVEYING	ENGINEERING GARDEN OF EDEN	SWR	925.00
		WARRANT TOTAL		925.00
58165	SIGNATURE FORMS INC.	OP. SUPPLIES - GOLF	PL	231.82
		WARRANT TOTAL		231.82
58166	SIRCHIE FINGER PRINT	OFFICE/OPERATING SUPPLIES	PD	173.58
		WARRANT TOTAL		173.58
58167	SK. CO. COM ACTION AGENCY	SK. COMM ACTION PUBL HLTH	HLT	570.66
		WARRANT TOTAL		570.66
58168	SKAGIT COUNTY GOVERNMENT	REPAIR/MAINTENANCE	JUD	24.42
		COMPUTER NETWORK	CS	9,304.45
		OPERATING LEASE-COMPUTER	PD	1,937.35
		PROFESSIONAL SERVICES	SWR	1,607.21
		PROFESSIONAL SERVICES	SAN	15.30
		WARRANT TOTAL		12,888.73
58169	SKAGIT CO. PUBLIC WORKS	ENGINEERING GARDEN OF EDEN	SWR	174.20
		WARRANT TOTAL		174.20
58170	SKAGIT COUNTY SHERIFF	PRISONERS	PD	9,440.11
		WARRANT TOTAL		9,440.11
58171	SKAGIT FARMERS SUPPLY	OP. SUPPLIES - SIDEWALKS	PL	257.58
		WARRANT TOTAL		257.58
58172	SKAGIT READY MIX, INC.	REPAIRS/MAINT-STREETS	PL	491.40
		OTHER IMPROVEMENTS	PL	918.54
		WARRANT TOTAL		1,409.94
58173	SKAGIT VALLEY HOSPITAL	PRISONERS	PD	284.90

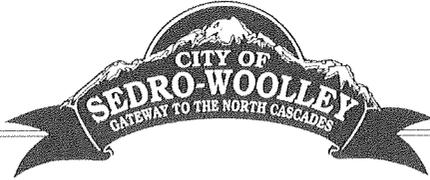
WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		284.90
58174	SKAGIT VALLEY PUBLISHING	ADVERTISING/LEGAL PUBLIC	PLN	46.80
		ADVERTISING/LEGAL PUBLIC	PLN	109.20
		ADVERTISING/LEGAL PUBLIC	PLN	28.60
		ADVERTISING/LEGAL PUBLIC	PLN	20.80
		ADVERTISING/LEGAL PUBLIC	PLN	57.20
		WARRANT TOTAL		262.60
58175	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	3.24
		WARRANT TOTAL		3.24
58176	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
58177	STOWES	CLOTHING	SWR	82.60
		WARRANT TOTAL		82.60
58178	SUNDOWNER KUSTOM KLEANING	REPAIR & MAINTENANCE	CS	125.00
		WARRANT TOTAL		125.00
58179	THOMPSON'S GREENHOUSE	OPERATING SUPPLIES	PL	25.87
		WARRANT TOTAL		25.87
58180	TORGGY'S CUSTOM	MAINTENANCE OF VEHICLES	SWR	360.42
		WARRANT TOTAL		360.42
58181	TRUE VALUE	REPAIR & MAINTENANCE	CS	107.99
		OFFICE/OPERATING SUPPLIES	PD	30.91
		OPERATING SUPPLIES	FD	17.27
		OPERATING SUPPLIES	PL	38.83
		OPERATING SUPPLIES	PL	14.01
		OP. SUPPLIES - GOLF	PL	23.61
		OP. SUPPLIES - GOLF	PL	2.47
		OP. SUPPLIES - GOLF	PL	19.92
		OP. SUPPLIES - GOLF	PL	178.71
		OP. SUPPLIES - GOLF	PL	93.19
		OP. SUPPLIES - GOLF	PL	90.69
		OP. SUPPLIES - GOLF	PL	12.90
		REPAIRS/MAINT - EQUIP	PL	6.45
		REPAIRS/MAINT - EQUIP	PL	26.89
		REPAIRS/MAINT-CAMPGROUND	PL	16.89
		REPAIRS/MAINT-CAMPGROUND	PL	10.72
		REPAIRS/MAINT-CAMPGROUND	PL	37.78
		REPAIRS/MAINT-CAMPGROUND	PL	43.25
		REPAIRS/MAINT-CAMPGROUND	PL	62.93
		REPAIRS/MAINT-CAMPGROUND	PL	43.28
		REPAIRS/MAINT-CAMPGROUND	PL	73.73
		REPAIRS/MAINT-CAMPGROUND	PL	59.34
		REPAIRS/MAINT-CAMPGROUND	PL	75.56
		REPAIRS/MAINT-CAMPGROUND	PL	15.11
		MAINT OF GENERAL EQUIP	SWR	4.53

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		MAINT OF GENERAL EQUIP	SWR	3.88
		OPERATING SUPPLIES	SWR	23.74
		OPERATING SUPPLIES	SWR	2.59
		OPERATING SUPPLIES	SWR	15.35
		OPERATING SUPPLIES	SWR	4.86
		OPERATING SUPPLIES	SWR	21.59
		OPERATING SUPPLIES	SWR	12.99
		OPERATING SUPPLIES	SWR	2.14
		WARRANT TOTAL		1,194.10
58182	TRUE VALUE	VOIDED WARRANT		.00
		WARRANT TOTAL		.00
58183	UNITED LABORATORIES	OPERATING SUPPLIES	PL	178.79
		WARRANT TOTAL		178.79
58184	UNIVAR USA INC	OP SUPPLIES-CHEMICALS	SWR	58.24
		OP SUPPLIES-CHEMICALS	SWR	674.48
		OP SUPPLIES-CHEMICALS	SWR	1,557.37
		WARRANT TOTAL		2,173.61
58185	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	88.55
		WARRANT TOTAL		88.55
58186	VALLEY AUTO SUPPLY	MAINTENANCE OF VEHICLES	SWR	15.66
		MAINTENANCE OF VEHICLES	SWR	35.63
		MAINTENANCE OF VEHICLES	SWR	111.12
		MAINTENANCE OF VEHICLES	SWR	79.91
		MAINT OF GENERAL EQUIP	SWR	10.55
		OPERATING SUPPLIES	SWR	71.30
		SMALL TOOLS & MINOR EQUIP	SAN	29.54
		WARRANT TOTAL		353.71
58187	VERIZON NORTHWEST	TELEPHONE	JUD	188.67
		TELEPHONE	FIN	54.95
		TELEPHONE	FIN	471.70
		TELEPHONE	PLN	94.33
		TELEPHONE	ENG	94.33
		TELEPHONE	PD	274.80
		TELEPHONE	PD	928.88
		TELEPHONE	INSP	94.33
		TELEPHONE	SWR	47.85
		TELEPHONE	SWR	42.67
		WARRANT TOTAL		2,292.51
58188	WA ST ASSOC OF MUNICIPAL	MISC-TUITION/REGISTRATION	LGL	235.00
		WARRANT TOTAL		235.00
58189	WA STATE DEPT OF REVENUE	TAXES AND ASSESSMENTS	LIB	6.40
		BOOKS, PERIOD, RECORDS	LIB	14.74
		TAXES & ASSESSMENTS	PL	.58
		TAXES & ASSESSMENTS	PL	232.60

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		TAXES AND ASSESSMENTS	SWR	3,556.79
		TAXES & ASSESSMENTS	SAN	5,374.80
		WARRANT TOTAL		9,185.91
58190	WA STATE UNIVERSITY	MISC-TUITION/REGISTRATION	SWR	365.00
		MISC-TUITION/REGISTRATION	SWR	365.00
		MISC-TUITION/REGISTRATION	SWR	365.00
		WARRANT TOTAL		1,095.00
58191	WEYRICH, RICHARD A.	PROSECUTING ATTY	JUD	2,000.00
		WARRANT TOTAL		2,000.00
58192	WOOD'S LOGGING SUPPLY INC	POSTAGE	FD	13.44
		REPAIRS/MAINT-EQUIP	FD	8.10
		CONST-SKAGIT ST LIGHT	AST	309.96
		CONST-SKAGIT ST LIGHT	AST	1,087.20
		OP. SUPPLIES - TRAFFIC	PL	209.95
		SAFETY EQUIPMENT	PL	10.75
		SAFETY EQUIPMENT	PL	10.75
		REPAIRS/MAINT-SAFETY EQUIP	PL	36.94
		MAINTENANCE OF LINES	SWR	6.11
		MAINT OF PUMPING EQUIP	SWR	4.59
		OPERATING SUPPLIES	SWR	215.52
		OPERATING SUPPLIES	SWR	29.19
		SAFETY EQUIPMENT	SWR	118.74
		WARRANT TOTAL		2,061.24
58193	WORKING FIRE TRAIN SYS	SUPPLIES & BOOKS	FD	525.00
		WARRANT TOTAL		525.00
		RUN TOTAL		233,889.87

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	58,090.03
104	ARTERIAL STREET FUND	8,733.02
105	LIBRARY FUND	1,970.44
110	PUBLIC LANDS 110	19,029.54
332	PWTF SEWER CONSTRUCTION FUND	53,507.88
401	SEWER FUND	40,505.96
412	SOLID WASTE FUND	6,872.00
501	EQUIPMENT REPLACEMENT FUND	11,556.00
621	SUSPENSE FUND	33,625.00
		!
TOTAL		233,889.87

DEPARTMENT	AMOUNT
001 000 012	8,158.53
001 000 014	948.90
001 000 015	390.88
001 000 018	10,291.14
001 000 019	459.60
001 000 020	3,759.48
001 000 021	25,901.12
001 000 022	4,164.76
001 000 024	2,444.96
001 000 051	1,000.00
001 000 062	570.66
FUND CURRENT EXPENSE FUND	58,090.03
104 000 042	8,733.02
FUND ARTERIAL STREET FUND	8,733.02
105 000 072	1,970.44
FUND LIBRARY FUND	1,970.44
110 000 042	19,029.54
FUND PUBLIC LANDS	110 19,029.54
332 000 082	53,507.88
FUND P WTF SEWER CONSTRUCTION FUND	53,507.88
401 000 035	40,505.96
FUND SEWER FUND	40,505.96
412 000 037	6,872.00
FUND SOLID WASTE FUND	6,872.00
501 000 101	11,556.00
FUND EQUIPMENT REPLACEMENT FUND	11,556.00
621 000 000	33,625.00
FUND SUSPENSE FUND	33,625.00
TOTAL	233,889.87



CITY OF SEDRO-WOOLLEY

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

**CITY COUNCIL AGENDA
REGULAR MEETING**

AUG 23 2006

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 30

Memorandum

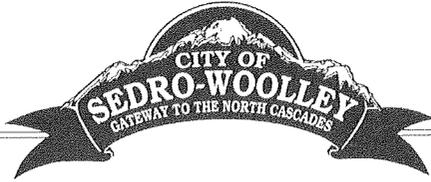
Date: August 18, 2006
To: Mayor Dillon and City Council
From: Shane Walley, Public Lands Div. Supervisor
Subject: **Bingham Park/Munro Street Project, Asphalt Contract**

Background Information:

The Public Lands Division went out to bid for paving the Bingham Park and Munro Street project. The bids are attached.

Recommended Action:

Authorize the Mayor to accept the lowest bid, award and sign a contract with Rinker Materials with a not to exceed amount of \$22,357.50 excluding tax.



CITY OF SEDRO-WOOLLEY
Sedro-Woolley Municipal Building
720 Murdock Street
Sedro-Woolley, WA 98284
Phone (360) 855-1661
Fax (360) 855-0707

DATE: August 15, 2006
TO: Shane Walley
Supervisor
Public Lands Division
FROM: Ray Melton
Team Leader
Street Department
SUBJECT: BINGHAM PARK/MUNRO STREET PROJECT ASPHALT CONTRACT

**CITY COUNCIL AGENDA
REGULAR MEETING**

AUG 23 2006

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 30

Please find attached two (2) quotes for the asphalt paving at Bingham Park/Munro Street project. The 3rd paving contractor I asked to quote called and said they would not submit a quote.

- (1) Rinker Materials 330 Tons @ \$67.75 Ton = \$22,357.50
- (2) Lakeside Industries 350 Tons @ \$69.00 Ton = \$24,150.00

Both quotes are plus tax.



Construction Division
 P.O. Box 2037
 Everett, WA 98213
 Telephone (425) 355-2111
 Facsimile (425) 348-6308
 Contractor Reg. No. RINKEM#99900
 http://www.Rinker.com

To: City Of Sedro Woolley	Contact: Ray Melton
Address: City Hall	Phone: 360-855-4851-0151
Sedro Woolley, WA 98284	Fax: 360-855-0707
Project Name: Bingham Park Munro Street	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Asphalt HMA 1/2 In (Not Super Pave)	330.00	TON	\$67.75	\$22,357.50
				Total Bid Price:	\$22,357.50

- Notes:**
- THE PRICES AND TERMS QUOTED IN THIS PROPOSAL ARE FIRM FOR WORK AND MATERIALS PLACED PRIOR TO 12/1/06
 - Exclusions: Subgrade preparation, Curbs, Striping, Sawcut & Removal, Engineering (includes setting hubs), Layout, Gravel Base, Iron Adjustments/Patching, TRAFFIC CONTROL, SWEEPING, SEALING, WEEDKILL Quality Control or Grinding.
 - Hand placed Asphalt and/or Patching @ \$150.00/ton
Price includes 1) Mobe additional mobs will be billed @ \$1,500.00 each
 - Prices are based on having unrestricted access to and in the paving area. Concrete must be cured at least five (5) days prior to grading or paving.
 - In the event of changed conditions outside of Rinker Materials control, Rinker Materials in it's sole discretion may cancel any uncompleted portion of this proposal with 10 days notice.
 - SUBGRADE IS TO BE FIRM, UNYIELDING AND TRUE TO LINE AND GRADE OF DESIGN ELEVATION; SUBGRADES THAT ARE SATURATED OR FROZEN ARE NOT ACCEPTABLE FOR ASPHALT PAVING.
 - This agreement incorporates herein by reference buyers previously executed credit application including all Terms and Conditions.
 - Prices are based on standard weekday, straight time rates. Premium charges to be agreed upon prior to performing work.

Payment Terms: On approved credit, net 30 Days

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Rinker Materials</p> <p>Authorized Signature: <i>Rich Hicks</i></p> <p>Estimator: <i>RICH HICKS</i></p>
---	---



LAKESIDE INDUSTRIES

P.O. Box 729, Anacortes, WA 98221 (360) 293-2168 (360) 293-9784/ Fax

July 25, 2006

City of Sedro-Woolley
40 Alexander Street
Sedro-Woolley, WA 98284

Attn: Ray Melton

Re: W Munro Street

Dear Ray,

Enclosed are two (2) Contract/Estimate agreements for the above mentioned project. If you wish to proceed with the described project, the following paperwork is required.

THERE WILL BE NO AMENDMENTS TO THIS CONTRACT WITHOUT PRIOR APPROVAL.

Required Paperwork:

- **Sign both the Contract Agreements.**
- **Fill out and sign the job specific Tax Information Sheet.**
- **Fill out the Project Info Sheet.**
- **Please complete and return all of the above paperwork within 10 calendar days to our Anacortes Division at P.O. Box 729 Anacortes, WA 98221.**

We will send you an original copy of the contract agreement once I have signed it. Thank you for your consideration in asking us for an estimate. If you have any questions please feel free to call our office.

Sincerely,

Jason Sheridan

Lakeside Industries
Estimator

General Provisions

1. DEFINITIONS. As used herein, (i) "Contractor" shall mean Lakeside Industries or any division thereof; (ii) "Contracting Party" shall mean the person or entity purchasing materials and/or services as set forth on the front page hereof and pursuant to these General Provisions; and (iii) "Agreement" shall mean the contract formed between Contractor and Contracting Party by Contracting Party's acceptance of those terms and conditions set forth on the front page hereof and these General Provisions and/or materials and/or services provided to Contracting Party by Contractor.

2. ACCEPTANCE. Unless Contracting Party has signed and returned this Agreement to Contractor within thirty (30) calendar days of the date first stated on the front page hereof, Contractor's proposal shall be null and void. Contractor hereby objects to any conflicting, additional and/or different terms contained in any proposal or other writing issued by Contracting Party for purposes of accepting the proposal set forth herein and the same shall not become a part of this Agreement unless agreed upon in writing by Contractor and Contracting Party.

3. COST ESCALATION FOR ASPHALT. Contractor's proposal herein is based upon local vendor posted prices for liquid asphalt as of the date of Contractor's proposal. In the event the actual prices exceed such posted prices, the Contract Price shall be equitably adjusted by change order to reflect such increase. Contractor reserves the right to terminate this Agreement if an equitable adjustment cannot be agreed upon by Contracting Party and Contractor. Payment for any such adjustment shall be made in accordance with the terms and conditions of this Agreement.

4. CREDIT VERIFICATION. This Agreement is subject to Contractor's verification of Contracting Party's credit and Contractor's determination that such credit is adequate or satisfactory to Contractor. Contractor reserves the right to withdraw its proposal should Contractor reasonably determine that such credit verification is unsatisfactory or inadequate.

5. TERMS OF PAYMENT. Unless otherwise provided for herein, payment shall be due to Contractor within ten (10) days of the date of any invoice issued by Contractor to Contracting Party. Interest shall accrue on all overdue invoices at the rate of 1-1/2% per month (18.00% per annum) or the highest rate allowed by law.

6. SCHEDULE. This Agreement is subject to Contractor's review and approval of Contracting Party's schedule. Contracting Party shall coordinate other contractors' and subcontractors' work to prevent any delay or interference with Contractor's work.

7. CHANGES. Contracting Party, without invalidating the Agreement, may order changes in the scope of the work provided for by this Agreement, with the cost of the work and the time to complete such work being adjusted accordingly. Such changes in the work shall be authorized only by written change order signed by Contracting Party and Contractor.

8. PROPERTY LINES. Contracting Party warrants that Contracting Party knows the actual location of all legal property lines and that Contracting Party, prior to commencement of work hereunder, shall place stakes clearly indicating such property lines.

9. PERMITS. Any permits that must be secured prior to commencement of the work hereunder shall be secured and paid for by Contracting Party.

10. DELAYS. If Contractor is delayed at any time in the commencement or progress of the work by any act or neglect of Contracting Party, or by any employee or agent of Contracting Party, or by any separate contractor employed by Contracting Party, or by changes ordered in the work by Contracting Party, or by labor disputes, fire, abnormal adverse weather conditions, force majeure, unusual delay in transportation, fuel, material, or labor shortages or unavailability, action or inaction of public authorities not arising out of the fault of Contractor, casualties or any other causes beyond Contractor's reasonable control, then the Contract Time shall be extended by change order for a period of time reasonably necessary to alleviate the effect of such events on Contractor. Delays beyond Contractor's reasonable control shall be compensable to Contractor and such equitable adjustment of the Contract Price shall be made by change order. Contractor reserves the right to terminate this Agreement if an equitable adjustment cannot be agreed upon by Contracting Party and Contractor. Payment for any such adjustment shall be made in accordance with the terms and conditions of this Agreement.

11. HAZARDOUS SUBSTANCES. Contracting Party agrees to indemnify, defend and hold harmless Contractor and its employees and subcontractors from liability related to the existence of hazardous substances at the project site, unless such liability results directly from hazardous substances brought on to the project site by Contractor or its subcontractors or arises out of the negligence or wrongful act of Contractor or its subcontractors. If Contractor encounters a substance on the project site which Contractor believes is a

hazardous substance, Contractor shall immediately notify Contracting Party and shall cease work in whole or in part and any delays (and costs arising therefrom) shall be Contracting Party's responsibility.

12. TERMINATION FOR CAUSE. Contractor has the right to terminate this Agreement if Contracting Party fails to comply with any of the other provisions herein; provided, further, Contractor may terminate this Agreement in the event of the happening of any of the following: (a) insolvency of Contracting Party or Contractor; (b) any act of bankruptcy by Contracting Party under any provision of the Federal Bankruptcy Act or filing by Contracting Party of a voluntary petition under any law providing for relief from the claims of creditors; (c) the filing of an involuntary petition to have Contracting Party adjudicated as bankrupt under the Federal Bankruptcy Act or for reorganization of Contracting Party under that Act or under any law providing for relief from the claims of creditors which is not vacated within thirty (30) days from the date of such filing; (d) the appointment of a receiver or trustee for Contracting Party or Contractor which is not vacated within thirty (30) days from the date of such appointment; (e) the execution by Contracting Party or Contractor of an assignment for the benefit of creditors; or (f) any other event occurring which under the applicable law would entitle Contractor to cancel and terminate this Agreement. Such termination shall not prejudice any claims that either party may have against the other.

13. INDEMNITY. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless Contracting Party from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the work hereunder, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused by negligent acts or omissions of Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Contracting Party shall indemnify and hold harmless Contractor from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, to the extent caused by negligent acts or omissions of Contracting Party, or anyone directly or indirectly employed by it or anyone for whose acts it may be liable.

14. WARRANTIES. Contractor warrants and guarantees all work and/or materials provided under this Agreement shall be of good quality and workmanship, free from faults and defects and in conformance with this Agreement. Contractor further agrees to make good, at its own expense, any defect in materials or workmanship which may appear within one (1) year of Contractor's substantial completion of its work hereunder. Except as otherwise provided herein, Contractor makes no warranties or representations of any kind, express or implied (including no warranty of merchantability or fitness for a particular purpose) and none shall be implied by law. Contracting Party agrees that oral agreements, statements and representations made by Contractor, its employees or its agents shall not constitute a warranty of any kind.

15. TIME LIMITATION ON CLAIMS. Any action arising out of Contracting Party's purchase of materials or Contractor's provision of services to Contracting Party, including any action arising under this Agreement, must be commenced within one (1) year after substantial completion of Contractor's work hereunder, and no such action may be maintained which is not commenced within such one-year period.

16. LIMITATION OF LIABILITY. Contractor's sole liability and Contracting Party's sole and exclusive remedy for any and all damages, special, direct, incidental or consequential, sustained by Contracting Party or others arising of Contractor's performance of this Agreement shall be limited to correcting defective work. In no event shall Contractor be liable to Contracting Party or any third party for more than the amount of Contractor's proposal, or for any delay damages.

Under no circumstances shall Contractor be liable for (i) damage to or breakage of underground pipes and/or conduits and cables not visible from the surface of the ground nor for any damage to approaches (including sidewalks) from the street to the property line; (ii) damage to the completed pavement surface due to the action of petroleum product spillage; (iii) subgrade failure or utility ditch failure; or (iv) growth of horsetail weed, morning glory, deep-rooted ferns or perennials subsequent to the application of soil sterilization (weed killer) that have not reached maturity prior to such application. Any soil sterilization provided for in this Agreement shall be applied at the rate specified by the manufacturer thereof.

17. ARBITRATION/ATTORNEYS' FEES. Contracting Party and Contractor agree that all claims, collections, disputes, or other controversies arising under this Agreement or related hereto, shall be settled by and subject to binding arbitration with a single arbitrator pursuant to the Construction

Industry Arbitration Rules of the American Arbitration Association ("AAA"). Any such arbitration shall be commenced by delivering to the AAA a written demand for arbitration, and a copy of such demand shall be delivered to the other party. Contracting Party and Contractor agree that the location of any arbitration proceeding commenced with respect to this Agreement shall be at the Seattle, Washington AAA office. In any such arbitration, the prevailing party, as determined by the arbitrator, shall be entitled to its arbitration costs and reasonable attorneys' fees and other costs. Any arbitration award by the arbitrator shall be final and binding on the parties and subject to confirmation and reduction to judgment pursuant to RCW 7.04 in the King County Superior Court.

18. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

19. SEVERABILITY. In the event that any paragraph, part, term, or condition of this Agreement is construed or held to be void, invalid or unenforceable by an arbitrator or court of competent jurisdiction, the remaining paragraphs, parts, terms and conditions of this Agreement shall not be affected and shall remain in full force and effect.

20. VOLUNTARY CONTRACT. Each of the parties to this Agreement has carefully read and fully understands the terms and conditions hereof, has had full opportunity to consult with legal counsel regarding its meaning and effect, and is entering into this Agreement freely and voluntarily, through a representative who is fully authorized and empowered to sign on its behalf.

21. ENTIRE AGREEMENT. Contracting Party and Contractor intend that the proposal and those terms and conditions on the front page hereof and these General Provisions shall constitute the final, complete and exclusive Agreement between the parties. This Agreement supersedes all other prior or contemporaneous agreements, representations, understandings and promises, oral and/or written, by or between the parties with respect to the subject matter hereof. Contracting Party further acknowledges and agrees that in entering into this Agreement, Contracting Party has not and is not relying upon any contemporaneous agreements, representations, understandings and promises, oral and/or written, made by Contractor. No course of dealings between the parties shall be relevant or admissible to explain, supplement or vary the terms of this Agreement. No amendment or modification of this Agreement shall be effective or binding upon the parties unless made in writing and executed by Contracting Party and Contractor.

State of Washington

NOTICE TO CUSTOMER(RCW 18.27.114)

Lakeside Industries is registered with the State of Washington, Registration No. LAKESI*274JD, and has posted with the state a bond or deposit of \$12,000 for the purpose of satisfying claims against Lakeside Industries for breach of contract including negligent or improper work in the conduct of Lakeside Industries' business. The expiration date of Lakeside Industries' registration is July 31st.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by Lakeside Industries. The bond or deposit is intended to pay valid claims up to \$12,000 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

You may withhold a contractually defined percentage of your construction contract as retainage for a stated period of time to provide protection to you and help insure that your project will be completed as required by your contract.

YOUR PROPERTY MAY BE LIENED.

If a supplier of materials used in your construction project or an employee or subcontractor of Lakeside Industries or its subcontractors is not paid, your property may be liened to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION, YOU MAY REQUEST LAKESIDE INDUSTRIES TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR PROJECT.

Lakeside Industries is required to provide you with further information about lien release documents if you request it. General information is also available from the state Department of Labor and Industries.



LAKESIDE INDUSTRIES

PO Box 7016, Issaquah, WA 98027 ■ (425) 313-2600 FAX (425) 313-2620

July 25, 2006

City of Sedro-Woolley
40 Alexander Street
Sedro-Woolley, WA 98284

Project Number:
Description: W. Munro Street
Job Number:

In accordance with the State Of Washington Department of Revenue regulation, we need the following information in conjunction with the above referenced job.

FAILURE TO RETURN THIS FORM WILL FORCE US TO TREAT THIS AS A RETAIL SALE AND WE WILL HAVE TO BILL YOU FOR SALES TAX ON THE ENTIRE JOB.

Please indicate the appropriate classification of this job by completing the applicable section of this letter and returning it as soon as possible **(CHECK ONE)**:

I am the ultimate consumer, **charge me sales tax**

This job will be reported as a **"Public Roads" job per Rule 171 of The State of Washington Revenue Act.**

This job is for resale. **Please complete certificate below**

Washington State Resale Certificate

Project Number: _____ Description: _____

Resale Number: _____ Name as Registered: _____

Address: _____

Type of Business: _____

*I hereby certify that the above project performed by Lakeside Industries was for resale in the regular course of business, or was a component of a project for resale. I acknowledge that I am solely responsible for purchasing within the categories listed under this described project. I acknowledge that misuse of the resale privilege claimed by use of this certificate subjects me to a **penalty of 50 percent of the tax due**, in addition to the tax, interest, and any other penalties imposed by law.*

Authorized Signature: _____

Title: _____ Date: _____

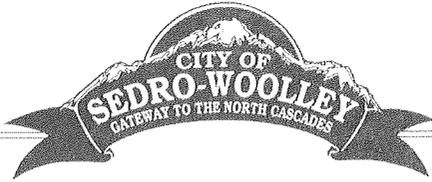


LAKESIDE INDUSTRIES

P.O. BOX 7016 ISSAQUAH, WA 98027 (425) 313-2600 FAX (425) 313-2620

Project Info

Job Name:	_____	Job #	_____
Address of work:	_____		
City, State, Zip:	_____		
Tax Parcel #:	_____	Billing Cut-off	_____
Please Circle One:	Residential	Commercial	PWC Federal
Owner(s):	_____		
Address:	_____		
City, State, Zip	_____		
Phone:	_____	Fax:	_____
SS# or Fed I.D. #:	_____		
Lending Agency	_____		
Address:	_____		
City, State, Zip	_____		
Contact Name:	_____		
Phone:	_____	Fax:	_____
Prime Contractor:	_____		
Address:	_____		
City, State, Zip	_____		
Phone:	_____	Fax:	_____
SSN or FED I.D. #	_____	Contractor's Reg. #	_____
U.B.I. #	_____		
Bonding Company:	_____		
Address:	_____		
City, State, Zip:	_____		
Phone:	_____	Fax:	_____
Performance & Payment Bond #:	_____		
(Please return copy of bond)			
Subcontractor:	_____		
Address:	_____		
City, State, Zip	_____		
Phone:	_____	Fax:	_____
SSN or FED I.D. #	_____	Contractor's Reg. #	_____
U.B.I. #	_____		



CITY OF SEDRO-WOOLLEY

**CITY COUNCIL AGENDA
REGULAR MEETING**

AUG 23 2006

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

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

Memorandum

Date: August 15, 2006
To: Mayor Dillon and City Council
From: Debbie Allen, Wastewater Treatment Supervisor
Subject: **F&S Grade Road, Contract Amendment**

Background Information:

The final asphalt surface on F&S Grade Road is complete. Due to the rising cost of materials and the unforeseen cost of decommissioning a monitoring well, the final project costs have exceeded our Public Works agreement of \$225,000 by \$7,486.42.

Recommended Action:

Authorize Mayor Dillon to sign an amended contract with Lee Johnson & Sons for the F&S Grade Road Sewer Improvements with a not to exceed amount of \$232,500 excluding tax and bond.

**PUBLIC WORKS AGREEMENT
SUPPLEMENT**

The City of Sedro-Woolley, a municipal corporation of the State of Washington (hereinafter the "City"); and Lee Johnson & Sons (hereinafter the "Contractor") hereby agree that the original contract signed and dated September 15, 2005, will be amended with the following changes.

III. PAYMENT

A. The maximum payable hereunder is \$232,500, excluding tax and bond

The remaining terms of the agreement shall remain unchanged.

EXECUTED, this the _____ day of _____, 2006, for the Contractor

Contractor

EXECUTED, this the _____ day of _____, 2006 for the CITY OF SEDRO-WOOLLEY:

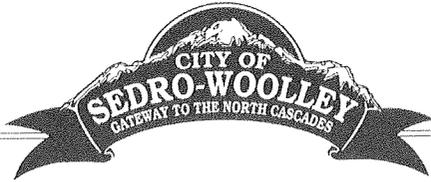
SHARON DILLON, Mayor

Attest:

Finance Director

Approved as to form:

City Attorney



CITY OF SEDRO-WOOLLEY

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

**CITY COUNCIL AGENDA
REGULAR MEETING**

AUG 23 2006

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 30

Memorandum

Date: August 18, 2006
To: Mayor Dillon and City Council
From: Shane Walley, Public Lands Div. Supervisor
Subject: **Community Center Roof & Windows Repair and Abatement Contracts**

Background Information:

The Public Lands Division went out to bid for repairs to the community center roof and windows. The proposals are attached.

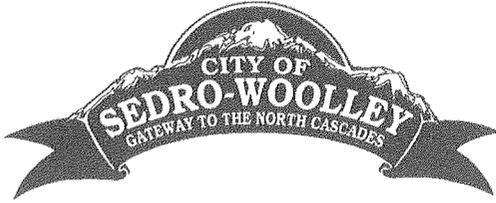
Recommended Action:

Authorize the Mayor to accept the lowest bid, award and sign a contract with RainShield with a not to exceed amount of \$28,424.00 excluding tax.

Authorize the Mayor to accept the lowest bid, award and sign a contract with Environmental Abatement Services Inc. with a not to exceed amount of \$12,329.00 excluding tax.

AUG 23 2006

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



Public Lands Division

MEMO

To: City Council

From: Shane A Walley, Public Lands Supervisor

Date: August 15, 2006

Re: Bids For Community Center Projects.

The following are the low bidders for repairs to the community center roof and windows.

*Following Bids do not include sales tax.

***Roof**
RainShield Inc

*Bid Includes

All prep work excluding tear off and unforeseen plywood rot underneath current roof.
Tear off of existing gutters and downspouts and installation of new fascia gutters and downspouts.

\$28,424.00+ Tax

***Abatement**
Environmental Abatement Services, Inc.

*Bid includes

Tear off and disposal of asbestos roof and shakes.

\$12,329.00 + Tax

*Because we waited a year the abatement price has gone up almost \$4,000.00 dollars.
Metal roof would have cost a lot more for proper pitch and venting.

RAINSHIELD *Inc*

ROOFING • WINDOWS • SIDING

RAINSRC0639L

P.O. Box 397, Ferndale WA. 98248

City (360) 734-4645.....County (360) 380-5290.....Skagit (360) 428-6917.....FAX # (360) 380-5838

PROPOSAL

PAGE 1 OF 3 PAGES

OWNER: S.W. COMMUNITY CENTER		ATTN: NATE		DATE: 8/4/06	
STREET: 720 MURDOCK STREET		HOME PHONE:	WORK PHONE: 360-661-6494	CELL PHONE/FAX:	
CITY, STATE AND ZIP CODE: SEDRO-WOOLLEY, WA 98284		RE-ROOF OF HOUSE WITH COMPOSITION			

Rain Shield hereby proposes to furnish materials and labor necessary for the completion of

- 1- Your roof consists of the following: one layer shakes over solid sheathing. (Any unforeseen layers will be an additional charge.)
- 2- Remove, dispose of existing roofing system done by others, must have all existing fasteners pulled out of sheathing. Deck must be roof ready, must visqueen off until RSR begins project, Thank you.
- 3- Cut down existing drip fascia boards level with roof plane.
- 4- Install black 26 gauge drip metal on all rake edges.
- 5- Install black 26 gauge starter metal on all drip edges.
- 6- Install Certainteed Roofer's Select High Performance underlayment.
- 7- **Install Certainteed Landmark Premium, Class "A" fiberglass shingles, starter and ridge.**
 - Lifetime Warranty
 - Wind Warranty Up To 90 mph
 - 330 lbs. Per Square
 - StreakFighter Protection
 - Lifetime Warranty, Certainteed Five Star Warranty, 50 Year Non-Prorated Material, Labor, Tear Off, Disposal, 20 Year Workmanship, Backed by Certainteed.
- 8- Install new stone coated no caulk plumbing flashing around all plumbing vents.
- 9- Install new metal counter-flashing to chimney (pan metal, step flash, r/w) and anchor down.
- 10- Flash in existing gas vents.
- 11- Install 26 gauge 22" baked enamel metal valleys.
- 12- Install 26 gauge black step flashing where necessary.
- 13- Install 26 gauge black roof to wall metal where necessary.
- 14- Install Certainteed Air Vent II Ridge Ventilation System.
- 15- This bid is based in prevailing wages, Thank you.
- 16- Provide and install new aluminum gutters and downspouts with gutter wedges due to angle of fascia.
- 17- To replace dry rot and fascia boards with 1" x 6" tongue and groove where necessary and 2" x 10" white wood where necessary. Don and your representative will mark all areas of dry rot prior to achieving a mutual agreement.
- 18- Seal and paint all roof projection.

Commencement Date and Payment. The parties shall select an estimated date for the Work to begin. Work is anticipated to commence on such date, weather permitting; however, such anticipated date is not a guaranteed start date; actual starting date may be earlier or later. If the Work must be completed by a particular date, that date must be expressly identified on the front of this Contract. Contractor shall not be liable for delays due to weather, delay of manufacturers in shipping materials or any other events not solely within control of Contractor. Within five (5) days of completion of the Work, Customer shall pay in full by cash, check, MasterCard or Visa; no set offs or withholding of funds shall be permitted. A leak shall be treated as a warranty item and shall not constitute a basis for Customer to withhold payment of any portion of the Contract price. If Customer fails to make timely payment, Contractor shall be entitled to exercise any remedy provided by law or this Contract and Customer shall pay all collection costs and expenses, including attorneys' fees, incurred by Contractor, even if Contractor does not commence suit.

Authorized Signature

Don Cardis

Signature

Note: This proposal is void if not accepted and returned within 15 days.

Date of Acceptance: _____

Signature

White copy – customer Yellow copy – sign and send back to office Pink copy - estimator

RAINSHIELD Inc

ROOFING • WINDOWS • SIDING

RAINSRC0639L

P.O. Box 397, Ferndale WA. 98248

City (360) 734-4645.....County (360) 380-5290.....Skagit (360) 428-6917.....FAX # (360) 380-5838

PROPOSAL

PAGE 2 OF 3 PAGES

OWNER: S.W. COMMUNITY CENTER		ATTN: NATE		DATE: 8/4/06	
STREET: 720 MURDOCK STREET		HOME PHONE:	WORK PHONE: 360-661-6494	CELL PHONE/FAX:	
CITY, STATE AND ZIP CODE: SEDRO-WOOLLEY, WA 98284			RE-ROOF OF HOUSE WITH COMPOSITION		

- Rain Shield hereby proposes to furnish materials and labor necessary for the completion of
- 19- Complete clean-up of roof, grounds, gutters and downspouts; magnet area free of all nails. Take precautions to protect plants, trees and shrubs from roofing debris. (Attic not included)
 - 20- The complete job must meet customer's satisfaction.
 - 21- All proper permits are included.



SELECT SHINGLE ROOFERSM
 This CertainTeed roofing credential upholds the highest standards of excellence, quality and knowledge in the shingle roofing industry. Twenty-five percent of a SELECT Shingle Roofer's workforce have passed our rigorous Master Shingle Applicator test, and the company has shown extensive knowledge of shingle technology and quality. Companies which hold this credential have also provided CertainTeed with proof of workers' compensation and liability insurance. Only a SELECT Shingle Roofer can offer you the highest level of SureStart PLUS extended warranty coverage when you have an Integrity Roof System installed on your home.

We will meet or beat any licensed, bonded and properly insured, CertainTeed Certified Roofing Company

PLEASE MAKE YOUR COLOR SELECTION

- CERTAINTEED LANDMARK PREMIUM**
- AGED BARK
 - BIRCHWOOD
 - CHESTNUT
 - COUNTRY GRAY
 - GRAPHITE
 - HEARTHSTONE
 - MOUNTAIN TIMBER
 - PLATINUM

INQUIRE ABOUT FINANCING

Approximate start date ASAP weather permitting.
 Warranties: Workmanship LIFETIME Manufacture LIFETIME
 Homeowner is responsible for damage due to dry rot or any other condition not caused solely by contractor.

RAIN SHIELD PROPOSES hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

TWENTY EIGHT THOUSAND FOUR HUNDRED TWENTY FOUR/xxxx Dollars(\$ **28,424.00**) + tax

****PAYMENT UPON COMPLETION. **MASTERCARD & VISA ACCEPTED.****

1 ½ % interest will be assessed to all overdue accounts. Interest charge will start on a daily basis from completion of work (+ tax).

ACCEPTANCE OF PROPOSAL We, the undersigned, have read and agree to all of the terms contained in this Proposal, which is comprised of two or more pages (two or more pages bearing the word "Proposal", which describe the Work to be performed; and the reverse sides of these Proposal pages which have the heading "Standard Terms and Conditions" and "Notice to Owner." We further agree to release, discharge and agree to hold Rain Shield Roofing & Construction, Inc. ("Contractor") harmless from any damage either to our real or personal property which is not caused solely by the negligence of Contractor. Without limiting the generality of the foregoing, Contractor shall not be liable for any damage occurring, in whole or in part, from a preexisting condition, act of God, act and/or omission of a subcontractor, or other events beyond Contractor's reasonable control. The parties hereby agree that a facsimile copy of this Agreement will be deemed an original document for all purposes, and each hereby waives the necessity of providing the original copy of this Agreement to bind the other.

Authorized Signature Don Lewis Signature _____

Note: This proposal is void if not accepted and returned within 15 days.

Date of Acceptance: _____ Signature _____

White copy – customer Yellow copy – sign and send back to office Pink copy - estimator

RAINSHIELD Inc

ROOFING • WINDOWS • SIDING

RAINSRC0639L

P.O. Box 397, Ferndale WA. 98248

City (360) 734-4645.....County (360) 380-5290.....Skagit (360) 428-6917.....FAX # (360) 380-5838

PROPOSAL

PAGE 3 OF 3 PAGES

OWNER: S.W. COMMUNITY CENTER		ATTN: NATE		DATE: 8/4/06
STREET: 720 MURDOCK STREET		HOME PHONE:	WORK PHONE: 360-661-6494	CELL PHONE/FAX:
CITY, STATE AND ZIP CODE: SEDRO-WOOLLEY, WA 98284		RE-ROOF OF HOUSE WITH COMPOSITION		

***OPTIONS TO CONSIDER* (PLEASE INDICATE "YES" OR "NO" BY PUTTING AN "X" IN THE APPROPRIATE BOX)**

- YES** **NO** To provide and install necessary:
- Birdholes with aluminum vent covers. _____ PER BAY
 - 4" x 16" screens in closed soffit area, NEED _____
 - 4" x 22" or 6" x 22" full screens between rafters
 - Continuous Venting.
 - Pro Flow Vented Drip Edge.
 - Smart Vent. (Only on homes without overhangs, you may lose your gutter through the process.)
 - This concept will increase a balanced positive attic air flow. All Manufacturers and Certainteed Five Star Coverage require Positive Air Flow to maintain all manufacturer warranties. (Homeowner to remove or move any insulation that could restrict positive airflow) Homeowner will close off any existing gable vents.
 - NEEDS TO BE DETERMINED (PLEASE INQUIRE)**

ACCEPTANCE OF PROPOSAL We, the undersigned, have read and agree to all of the terms contained in this Proposal, which is comprised of two or more pages (two or more pages bearing the word "Proposal", which describe the Work to be performed; and the reverse sides of these Proposal pages which have the heading "Standard Terms and Conditions" and "Notice to Owner." We further agree to release, discharge and agree to hold Rain Shield Roofing & Construction, Inc. ("Contractor") harmless from any damage either to our real or personal property which is not caused solely by the negligence of Contractor. Without limiting the generality of the foregoing, Contractor shall not be liable for any damage occurring, in whole or in part, from a preexisting condition, act of God, act and/or omission of a subcontractor, or other events beyond Contractor's reasonable control. The parties hereby agree that a facsimile copy of this Agreement will be deemed an original document for all purposes, and each hereby waives the necessity of providing the original copy of this Agreement to bind the other.

Authorized Signature _____

Don L...

Signature _____

Note: This proposal is void if not accepted and returned within 15 days.

Date of Acceptance: _____

Signature _____

White copy – customer

Yellow copy – sign and send back to office

Pink copy - estimator

Environmental Abatement Services, Inc.

PO Box 375 / 712 S. Spruce Street MWBE/DBE
Burlington, WA 98233
Office: 360-755-1085 Fax: 360-755-5145
Cathy's Cel: 360-421-0813

Proposal Submitted To:		Work to be Performed At:	
Name	NATHON	Street	
Company	CITY OF SEDRO WOOLLEY	City	OAK HARBOR State
Street		Bid Date	7-6-06
City		Project	BLG 420
Phone	360-856-1167 FAX 360-855-0707		

TERMS OF PROPOSAL: Environmental Abatement Services, Inc. (EAS), operating under the laws of the State of Washington, in the City of Burlington, hereby proposes to furnish the materials and perform the labor necessary for the completion of:

8290 SQ FT OF SHAKE SHINGLES WITH NICOLITE PAPER REMOVED NO SHAKE SHINGLE DISPOSAL INCLUDED
TOTAL AMOUNT \$12,329.00

WORKING WITH ROOFERS THEY USUALLY SUPPLY TRUCK FOR DISPOSAL OF SHAKES & ROOF COVERAGE AT THE END OF DAY.

TIME & MATERIAL NOT TO EXCEED TOTAL AMOUNT

If the proposal is found acceptable, please sign the bottom of the page and complete the information requested below for the filing of notices with NAPA and the Washington State Department of Labor and Industries:

- 1. Age of Structure: _____ 2. Size of Structure _____ 3. Number of Floors _____
- 4. Name of Property Owner: _____ 5. Property Owner's Phone Number: _____
- 6. Property Owner's Address: _____

CONDITIONS, TERMS & QUALIFICATIONS:

All removal and disposal methods conform with local, state, and federal regulations applicable to the removal of ACM materials. All materials is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications provided for the above work. Contractor will supply all labor, supervision, materials, equipment, agency notices, abatement permits, air monitoring and lab analysis, and site safety provisions.

Environmental Abatement Services, Inc., is a licensed general contractor (ENVIRAS014RA), and asbestos abatement contractor (license #179) will utilize certified asbestos workers under the direction of a certified asbestos supervisor and agrees to complete the above work in a substantial workmanlike manner for the sum of:

This amount does not include sales tax. Sales tax will be added to the invoice where applicable.
dollars \$

With payments to be made as follows Standard payment procedures - due on completion

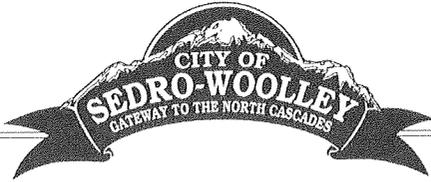
If the invoice is not paid in full within 30 days of the invoice date, 1.5% interest will be added monthly to the invoice amount.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strike, accidents, or delays beyond our control.

Respectfully Submitted: CATHERINE D MARQUEZ Title: Owner
(Note this proposal may be withdrawn by EAS if not accepted within 60 days.)

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____ Title _____ Date _____



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

CITY COUNCIL AGENDA
REGULAR MEETING

AUG 23 2006

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

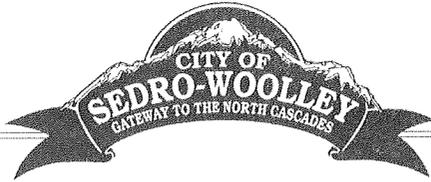
Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

Name:
Address:
Narrative:

NEW BUSINESS



CITY COUNCIL AGENDA
REGULAR MEETING

AUG 23 2006

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

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

Memorandum

Date: August 15, 2006
To: Mayor Dillon and City Council
From: Debbie Allen, Wastewater Treatment Supervisor *(Da)*
Subject: **Biodiesel Pilot Project**

Background Information:

At the Council workshop in May, Whole Energy gave a presentation on Biodiesel and discussed the benefits of using alternative fuels. They have since provided several references for organizations currently using Biodiesel and have asked us to participate in a 6-month pilot project.

The Biodiesel pilot project will consist of Whole Energy loaning the City two-275 gallon fuel totes (refundable deposit required) and the City in turn will purchase B99 Biodiesel from Whole Energy. City crews will then create a B20 blend by mixing petroleum diesel and B99 directly in the vehicle tank. Whole Energy is currently selling delivered B99 for \$3.14 per gallon.

Three vehicles will be used in the pilot project; a backhoe from Public Lands, a vac truck from the Wastewater Treatment Plant and a garbage truck from the Solid Waste Division. During the pilot project, vehicles will be monitored for maintenance costs, power loss and emission levels. Conclusions and recommendations will be brought to the Council following the project.

Washington State is promoting the use of alternative fuels and Sedro-Woolley can support that goal by using Biodiesel. The benefits of using Biodiesel include reduced emissions from vehicles, cleaner air for employees working near diesel equipment, reducing our dependency on foreign oil and promoting the use of a "home grown" fuel which supports the American farmer.

Recommended Action:

Authorize Mayor Sharon Dillon to approve a six month Biodiesel project with the Public Works Department beginning September 1, 2006.