

Next Ord: 1566-07  
Next Res: 733-07

## 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 10, 2007

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 #59087 to #59247 for \$796,735.51
    - Payroll Warrants #39257 to #39348 for \$144,762.74
    - Payroll Warrants #39349 to #39440 for \$200,778.25
  - c. Waiver of Fees - Community Center - Cub Scout Pack 4067 - February 3, 2007
  - d. Waiver of Fees - Riverfront Park - Cub Scout Pack 4067 - June 14, 2007
  - e. Waiver of Fees - Community Center - SWSD - January 22, 2007
  - f. Misc. Annual Contracts/Agreements
  - g. Interlocal Agreement - Mutual Aid for Law Enforcement
  - h. Request for Funding for Skagit River Impact Partnership (SRIP)
  - i. Sewer Easements for SR-20/Sewer
4. Public Comment (Please limit your comments to 3-5 minutes)

### PUBLIC HEARINGS

### UNFINISHED BUSINESS

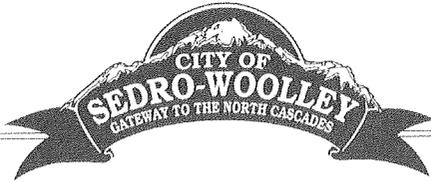
5. Appointment of Mayor
6. Appointment of Councilmember At Large

### NEW BUSINESS

7. Election of Mayor Pro Tempore for 2007
8. Resolution - Rotary Request to build and donate an amphitheater for Riverfront Park

### EXECUTIVE SESSION/YES

JAN 10 2007



7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 13

DATE: January 10, 2007  
TO: Mayor Anderson 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 10, 2007 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 Vacant

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 10 2007

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

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CITY OF SEDRO-WOOLLEY  
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Regular Meeting of the City Council  
December 13, 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, Attorney Berg, Engineer Blair, Planner Moore, Police Chief Wood and Fire Chief Klinger.

Consent Calendar

- Minutes from Previous Meeting
- Finance
  - Claim Vouchers #58919 to #59086 for \$568,812.12
  - Payroll Warrants #39165 to #39256 for #221,008.64
- Waiver of Fees – Community Center – Santa Breakfast – December 9, 2006
- Waiver of Fees – Community Center – SWSD – January 23, 2007
- Employment Contracts – Attorney, Clerk-Treas., Eng./Pub. Wks. Dir 2007-2009
- SW Public Safety Guild Collective Bargaining Agreements 2007-2009
- Microsoft Volume Licensing Enterprise Agreement
- Contract – Humane Society of Skagit Valley – 2007
- Contract – R.S.V.P. (Retired Senior Volunteer Program)
- Interlocal Agreement – Skagit County District Court Probation Services – 2007
- Interlocal Agreement w/Skagit County – Skagit River Flood Feasibility Study
- Professional Services Agreement – Mill Creek Management Technologies, Inc.
- Resolution #731-06 – Acquisition of Asphalt Zipper

Councilmember Lemley moved to adopt the consent calendar Items A through M. Seconded by Councilmembers Meamber and Splane. Motion carried.

Special Presentation – Skagit County District #8 Fire Chief Jim Allen

Mayor Dillon presented Skagit County District #8 Fire Chief Jim Allen with a commemorative plaque upon his retirement.

Fire Chief Allen thanked the City and introduced the Board of Directors for Skagit County District #8. He also introduced the new Fire Chief, Rusty Feay.

Mayor Dillon presented Councilmember Tony Splane with a first place ribbon and Christmas wreath prize for the entry in the Annual Christmas Parade. Councilmember Splane decorated his vintage truck with lights which carried the Mayor and Councilmembers through the parade.

Councilmember Lemley presented a plaque to Mayor Sharon Dillon for her years of outstanding and exemplary service to the City of Sedro-Woolley as Mayor as she moves on to take the office of County Commissioner.

Public Comment

None

## **PUBLIC HEARINGS**

Proposed Amendment to the Sauk Mountain Development Agreement Dated Jan. 29, 2004

Due to the anticipated late arrival of the developers, the topic will be moved to later in the meeting.

2006 Budget Amendment

Clerk/Treasurer Nelson reviewed proposed budget amendments and discussed the need for the proposed amendments.

The Mayor opened the public hearing at 7:14 P.M.

No public input.

The Mayor closed the public hearing at 7:14:30 P.M.

Councilmember Meamber moved to approve Ordinance No. 1562-06 An Ordinance Amending Ordinance No. 1532-05 An Ordinance Adopting the Annual Budget for the City of Sedro-Woolley, WA for the Fiscal Year Ending December 31, 2006. Councilmember Splane seconded.

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

Councilmember Meamber gave praise to the City staff for their work on all phases of the budget.

## **UNFINISHED BUSINESS**

### Ordinance – SWMC 2.40 – Adopting Revised Emergency Procedures

Mayor Dillon introduced the proposed ordinance for revised emergency procedures which establishes the order in which someone would take over in the Mayor's absence.

Council discussion ensued to include Mayor Pro-Tem or designee.

Councilmember Anderson moved to approve Ordinance No. 1563-06 An Ordinance Repealing SWMC 2.40 and Adopting Revised Emergency Procedures Excluding Section IV – B – 2 on page 4. Seconded by Councilmember Lemley.

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

### Ordinance – Implementing a Code of Ethical Standards for City Officials

Mayor Dillon and Attorney Berg reviewed the proposed Ordinance which would adopt ethical standards for City Officials.

Councilmember Requa moved to adopt 1564-06 An Ordinance Implementing a Code of Ethics for all City Officials and Employees Setting Penalties for Violations of the Code of Ethics and Adding a New Chapter to Title 2 of the SWMC. Seconded by Councilmember Meamber.

Discussion ensued of the provision to provide a copy of their public disclosure report, if applicable, to the City Clerk.

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

### S.R.I.P. Request for Reimbursement

Mayor Dillon reviewed a request for reimbursement to the Skagit River Impact Partnership for the City's contribution to cover an invoice from Pacific International Engineering for the Flood Frequency Analysis in the amount of \$2,000.00.

Engineer Blair reviewed the content of the analysis which established a model which will show if one measure adversely impacts another City.

Councilmember Anderson expressed concern of the billing not being spread out evenly among all the entities.

Councilmember Anderson moved to table the topic to the next Council meeting. Councilmember Lemley seconded. Motion carried.

Councilmember Requa questioned who authorized the billing to be spread over the 5 larger entities. It was noted that the City of Mount Vernon is the designated financial pass through. More information will be gathered to be discussed at the January 10<sup>th</sup> Council meeting.

Proposed Amendment to the Sauk Mountain Development Agreement Dated Jan. 29, 2004 (*moved from Public Hearings*)

Upon the arrival of the developers for the Sauk Mountain Development, Attorney Berg reviewed the proposed amendment to the January 29, 2004 agreement. The amendment would extend the timing to the year 2012 or the approval of future development activities and is a solution to the problem under the current sewer moratorium. Berg noted the agreement also releases the developers from deeds of trust the City currently holds. The agreement links the performance of the obligation to the next phase of development.

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

John Lange – 1427 231<sup>st</sup> St. SE, Bothell, addressed the Council regarding his property located in the City limits. Lange noted the sewer moratorium has been the issue in not allowing the property to be developed within the time frame of the agreement. Lange talked about his experience in developing land within a small city and thanked the Council for the opportunity. Lange stated he looked forward to the amendment being passed.

Rob Janicki – 103 N. Township St., representing Dukes Hill LLC, addressed the Council in agreement with Lange's comments. Janicki noted initially discussion was to tie the extension to the lifting of the moratorium. He addressed a possibility of another extension should the moratorium not be lifted within the time frame. Janicki spoke on the release of the deeds of trust and dedication of property by the developers.

Mayor Dillon closed the public hearing at 7:43 P.M.

Council discussion ensued to include sewer availability and development proposal.

Attorney Berg disclosed to the Council that the original agreement was recorded twice and the developers have requested that both auditors file numbers be referenced on the agreement. Upon signing of the original, both auditors numbers will be referenced.

Councilmember Colgan moved to enter into an amended agreement with the Sauk Mountain View Estates and Dukes Hill LLC. Councilmember Lemley seconded. Motion carried.

## **NEW BUSINESS**

### Resolution #732-06 RE: Timing Requirements Under the Annexation Agreement for Sauk Mountain as a result of Sewer Moratorium

Attorney Berg reviewed the proposed resolution which is intended to acknowledge a statement of good faith from the City that it is impossible for the developers/owners to fulfill the development requirements under the Annexation Agreement so long as the moratorium is in effect.

Councilmember Galbraith moved to adopt Resolution No. 732-06 A Resolution Tolling the Time for Performance Under the Annexation Agreement. Seconded by Councilmember Colgan. Motion carried.

### Contract – City Prosecutor

Councilmember Anderson reviewed the interview process for the position of City Prosecutor. After interviewing the candidates it is recommended to enter into a contract with Jennifer Bowens. Anderson introduced Ms. Bowens to the Council.

Attorney Berg reviewed the contract for prosecutor services.

Councilmember Anderson moved to enter into an agreement for Legal Services with Jennifer Bowens. Seconded by Councilmembers Meamber and Splane. Motion carried.

### Ordinance – 2007 Salaries & Wages

Mayor Dillon introduced the 2007 Salary Ordinance. She noted there had been no changes from what Council had previously discussed.

Councilmember Colgan moved to adopt Ordinance No. 1565-06 An Ordinance Establishing the Salaries and Wages for Elected Officials, Union (Guild) and Non-Union Employees of the City of Sedro-Woolley for the Fiscal Year Beginning January 1, 2007. 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.

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

Councilmember Anderson – commented that Mayor Dillon has done a good job for the City and will be missed.

Councilmember Lemley – concurred with Anderson and thanked Mayor Dillon for her service.

Councilmember Galbraith – noted that he has been amazed by the amount of time put in by Mayor Dillon. Galbraith noted it was a part time position which ends up being a time and a half job with the hours. He thanked Dillon and applauded her for her dedication.

Councilmember Colgan – questioned the status of Township Street and when it would be completed.

Engineer Blair noted the base coat has been installed but it will most likely be spring before the final lift will be completed.

Colgan also questioned the railroad tracks. Blair noted that we do not have jurisdiction over the tracks; it is the responsibility of the railroad.

Councilmember Requa – expressed concern and comments he received from citizens on the lack of snow and ice removal during the recent snow.

Blair noted the time and hard work of the Public Works personnel and spoke regarding the snow policy.

Requa also thanked Mayor Dillon for her public service to the City of Sedro-Woolley.

Councilmember Meamber – wished everyone a Merry Christmas and noted that he and the Mayor have worked together for seven years and noted the main focus has always been the citizens of Sedro-Woolley. He stated he has enjoyed working with her.

Police Chief Wood – announced the graduation of Officer Musgrove from the police academy. He also noted that during his training he broke a bone in his wrist but should be ready for field training upon his graduation.

Engineer Blair – announced the issuance of the Phase II Stormwater permit effective January 19, 2007.

Planner Moore – addressed the Council at his first meeting and stated he looked forward to working with them.

Attorney Berg – addressed the Council regarding the intern that is working with him and noted he is almost completed with a draft form of an Employee Handbook which will then be reviewed by Council. He also addressed communications with Council on upcoming issues and a proposed timeline.

Mayor Dillon tearfully read her letter of resignation as Mayor of Sedro-Woolley effective December 31, 2006. She noted it has been a great pleasure to serve the citizens of Sedro-Woolley and she has been proud to represent them in all the venues. Mayor Dillon thanked the staff and Councilmembers for their support and wished Mayor Pro-Tem Anderson the best of luck.

## **EXECUTIVE SESSION**

The meeting adjourned to Executive Session at 8:11 P.M. for approximately 45 minutes for the purpose of litigation, personnel and land acquisition with a possible decision. The meeting reconvened at 8:46 P.M.

Councilmember Requa moved to allow the Mayor to enter into a purchase and sale agreement on specified land for a specified price discussed. Councilmember Galbraith seconded. Motion carried.

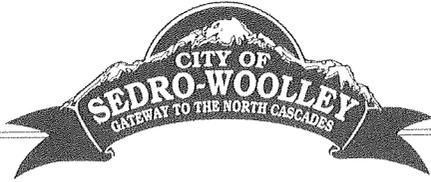
The meeting again adjourned to Executive Session at 8:47 P.M. for the purpose of personnel, land acquisition and litigation for approximately 30 minutes with a decision anticipated with Councilmember Requa requesting himself and departing the building.

The meeting reconvened at 9:02 p.m.

Councilmember Galbraith moved to retain Mike Tierney to represent the City of Sedro-Woolley in matters. Seconded by Councilmember Lemley. Motion carried 6-0 (Councilmember Requa requested).

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

The meeting was adjourned at 9:03 P.M.



CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 10 2007

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

DATE: January 10, 2007  
TO: Mayor Anderson 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 January 10, 2007.

Motion to approve Claim Vouchers #59087 to #59247 in the amount of \$796,735.51.

Motion to approve Payroll Warrants #39257 to #39348 in the amount of \$144,762.74. and #39349 to #39440 in the amount of \$200,778.25.

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.

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
59087	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP SWR	644.00
		MISC-FILING FEES/LIEN EXP SAN	640.00
		WARRANT TOTAL	1,284.00
59088	SEDRO-WOOLLEY POSTMASTER	POSTAGE SWR	302.51
		POSTAGE SAN	302.51
		WARRANT TOTAL	605.02
59089	ACKERMANN ELECTRIC COMPANY	REPAIRS/MAINTENANCE BLDG. LIB	1,702.31
		WARRANT TOTAL	1,702.31
59090	ADVANCE TRAVEL	TRAVEL PD	144.00
		WARRANT TOTAL	144.00
59091	ALL-PHASE ELECTRIC	REPAIRS/MAINT-STREETLIGHTS PL	67.39
		BUILDINGS & STRUCTURES SWR	26.92
		BUILDINGS & STRUCTURES SWR	83.83
		WARRANT TOTAL	178.14
59092	ALLIANCE OFFICE PRODUCTS	OPERATING SUPPLIES PL	39.58
		OPERATING SUPPLIES PL	9.42
		WARRANT TOTAL	49.00
59093	ALPINE FIRE & SAFETY	OPERATING SUPPLIES PL	52.00
		REPAIRS/MAINT-COMM CENTER PL	93.64
		REPAIRS/MAINT-SENIOR CENTER PL	104.38
		OPERATING SUPPLIES SAN	23.54
		WARRANT TOTAL	273.56
59094	AMERICAN LIBRARY ASSOC.	MISC-TUITION/REGISTRATION LIB	150.00
		WARRANT TOTAL	150.00
59095	APEX TOWING	PROFESSIONAL SERVICES PD	81.00
		WARRANT TOTAL	81.00
59096	APPL. DIGITAL IMAGING	PROFESSIONAL SERVICES SWR	187.80
		WARRANT TOTAL	187.80
59097	A.S.A.P. SIGN & DESIGN	OP. SUPPLIES - TRAFFIC PL	172.80
		WARRANT TOTAL	172.80
59098	ASHBROOK, CANDACE J.	PROFESSIONAL SERVICES PD	200.00
		WARRANT TOTAL	200.00
59099	ASSOC PETROLEUM PRODUCTS	AUTO FUEL CS	74.09
		AUTO FUEL PD	1,231.01
		OPERATING SUPPLIES PL	132.35
		OPERATING SUPPLIES PL	129.46
		OPERATING SUPPLIES PL	194.21
		VEHICLE FUEL / DIESEL	407.95
		VEHICLE FUEL / DIESEL	737.57
		VEHICLE FUEL / DIESEL	188.72

CITY OF SEDRO-WOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2006 (Printed 01/05/2007 10:17)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		AUTO FUEL/DIESEL	SWR 279.67
		AUTO FUEL/DIESEL	SWR 370.04
		AUTO FUEL/DIESEL	SAN 1,530.49
		AUTO FUEL/DIESEL	SAN 39.32
		WARRANT TOTAL	5,314.88
59100	CINGULAR WIRELESS	TELEPHONE	PD 723.90
		WARRANT TOTAL	723.90
59101	BANNER BANK	CONSTRUCTION-TOWNSHIP LINE PWT	2,786.63
		CONSTRUCTION-TOWNSHIP LINE PWT	14,235.53
		WARRANT TOTAL	17,022.16
59102	BANK OF AMERICA	SUPPLIES/BOOKS	PLN 143.55
		OFFICE EQUIPMENT	PLN 1,145.30
		DUES/SUBSCRIPTIONS	ENG 235.00
		OFFICE EQUIPMENT	INSP 329.52
		OFFICE EQUIPMENT	INSP 1,145.29
		WARRANT TOTAL	2,998.66
59103	BANK OF AMERICA	OFFICE FURNITURE	EXE 966.48
		TRAVEL	PLN 305.73
		TRAVEL	PD 461.80
		MEALS / TRAVEL	PL 1,163.03
		CLOTHING	SWR 85.32
		MEALS/TRAVEL	SWR 88.65
		WARRANT TOTAL	3,071.01
59104	BANK OF NEW YORK	BOND INTEREST-G/O BONDS	303.50
		WARRANT TOTAL	303.50
59105	BARNETT IMPLEMENT CO. INC	REPAIRS/MAINT - EQUIP	PL 377.28
		REPAIRS/MAINT - EQUIP	PL 36.45
		REPAIRS/MAINT - EQUIP	PL 79.38
		REPAIRS/MAINT - EQUIP	PL 51.84
		WARRANT TOTAL	544.95
59106	BANK OF AMERICA	REPAIR & MAINT - AUTO	PD 81.60
		WARRANT TOTAL	81.60
59107	BAY CITY SUPPLY	OPERATING SUPPLIES	CS 125.29
		OPERATING SUPPLIES	SWR 202.36
		OPERATING SUPPLIES	SAN 134.50
		WARRANT TOTAL	462.15
59108	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES	PD 472.30
		WARRANT TOTAL	472.30
59109	BOOK-OF-THE-MONTH CLUB	BOOKS SKAGIT COUNTY	LIB 93.13
		WARRANT TOTAL	93.13
59110	BOULDER PARK, INC	MAINT - SOLIDS HANDLING	SWR 5,348.57

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2006 (Printed 01/05/2007 10:17)

PAGE 3

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	5,348.57
59111	BROWN & COLE STORES	SUPPLIES EXE	109.11
		SUPPLIES EXE	19.26
		OFFICE/OPERATING SUPPLIES PD	10.30
		WARRANT TOTAL	138.67
59112	BRIM TRACTOR COMPANY INC	REPAIRS/MAINT - EQUIP PL	258.55
		WARRANT TOTAL	258.55
59113	CAL-PACIFIC PRODUCTS	MAINTENANCE OF LINES SWR	226.91
		WARRANT TOTAL	226.91
59114	CALIBRE PRESS, INC.	TUITION/REGISTRATION PD	199.00
		WARRANT TOTAL	199.00
59115	CARLETTI ARCHITECTS P.S.	CITY HALL DESIGN	27,683.12
		WARRANT TOTAL	27,683.12
59116	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES CS	990.07
		PUBLIC UTILITIES FD	2,154.13
		PUBLIC UTILITIES LIB	365.85
		PUBLIC UTILITIES PL	665.66
		PUBLIC UTIL - COMM CENTER PL	376.00
		PUBLIC UTIL - SENIOR CENTER PL	736.54
		PUBLIC UTIL - FOOD BANK PL	96.63
		PUBLIC UTIL - HHS PL	124.57
		PUBLIC UTILITIES SWR	461.99
		PUBLIC UTILITIES SAN	594.43
		WARRANT TOTAL	6,565.87
59117	CH2MHILL	ENGINEERING - SR20 LINE PWT	25,683.15
		WARRANT TOTAL	25,683.15
59118	CHEMSEARCH	OPERATING SUPPLIES SAN	276.68
		WARRANT TOTAL	276.68
59119	CITIES INSURANCE ASSOC.	PROFESSIONAL SERVICES SAN	1,000.00
		WARRANT TOTAL	1,000.00
59120	CLYDE/WEST	REPAIRS/MAINT - EQUIP PL	5,400.00
		WARRANT TOTAL	5,400.00
59121	COLLINS OFFICE SUPPLY, INC	SUPPLIES FIN	128.60
		SUPPLIES FIN	44.04
		SUPPLIES/BOOKS PLN	80.51
		SUPPLIES/BOOKS PLN	156.28
		SUPPLIES/BOOKS PLN	4.31
		OFFICE EQUIPMENT PLN	469.50
		SUPPLIES ENG	80.50
		OFF/OPER SUPPS & BOOKS INSP	80.50
		OFFICE EQUIPMENT INSP	469.49

CITY OF SEDRO-WOOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2006 (Printed 01/05/2007 10:17)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		1,513.73
59122	CONCRETE NOR'WEST, INC.	OP. SUPPLIES - SNOW & ICE	PL	418.56
		OTHER IMPROVEMENTS	PL	120.24
		WARRANT TOTAL		538.80
59123	CONSOLIDATED SUPPLY CO.	MAINT OF GENERAL EQUIP	SWR	318.88
		WARRANT TOTAL		318.88
59124	CORRECTIONAL INDUSTRIES	PROPES. SVCS. REIMBURSE	ENG	5.52
		WARRANT TOTAL		5.52
59125	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	100.70
		REPAIR & MAINT - AUTO	PD	81.55
		REPAIR & MAINT - AUTO	PD	117.30
		REPAIR & MAINT - AUTO	PD	39.58
		REPAIR & MAINT - AUTO	PD	497.63
		WARRANT TOTAL		836.76
59126	SKAGIT WEEKLY NEWS GROUP	PRINTING/PUBLICATIONS	PD	66.96
		WARRANT TOTAL		66.96
59127	CRYSTAL SPRINGS	OPERATING SUPPLIES	SAN	58.08
		OPERATING SUPPLIES	SAN	40.60
		WARRANT TOTAL		98.68
59128	DATA BASE	SUPPLIES	FIN	114.00
		OFFICE/OPERATING SUPPLIES	PD	38.00
		WARRANT TOTAL		152.00
59129	DAVID EVANS & ASSOC INC	ENGINEERING-SKAGIT LIGHT	AST	12,548.60
		WARRANT TOTAL		12,548.60
59130	DAVIDSON, DAVID	MEALS / TRAVEL	PL	36.50
		WARRANT TOTAL		36.50
59131	DAY CREEK SAND & GRAVEL	MAINTENANCE OF LINES	SWR	196.27
		WARRANT TOTAL		196.27
59132	DAY WIRELESS SYSTEMS INC	REPAIRS/MAINT - EQUIP	PL	14.35
		WARRANT TOTAL		14.35
59133	DIETRICH & SMITH	B & O TAX-SANITATION		3.70
		GARBAGE/SOLID WASTE FEES		195.80
		WARRANT TOTAL		199.50
59134	DMCJA-JUDGE GLENN PHILLIPS, TREAS.	PROFESSIONAL SERVICES	JUD	156.00
		WARRANT TOTAL		156.00
59135	E & E LUMBER	REPAIR & MAINTENANCE	CS	25.44
		OPERATING SUPPLIES	PL	8.62
		OPERATING SUPPLIES	PL	8.90

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	PL	18.35
		OPERATING SUPPLIES	PL	23.64
		OP. SUPPLIES - TRAFFIC	PL	12.51
		OP. SUPPLIES - TRAFFIC	PL	38.88
		SUPPLIES - CAMPGROUND	PL	15.67
		SMALL TOOL & MINOR EQUIP	PL	183.59
		REPAIRS/MAINT - EQUIP	PL	14.84
		REPAIRS/MAINT - EQUIP	PL	39.91
		REPAIRS/MAINT - EQUIP	PL	17.88
		REPAIRS/MAINT - EQUIP	PL	54.02
		REPAIRS/MAINT - EQUIP	PL	16.78
		REPAIRS/MAINT - EQUIP	PL	7.08
		REPAIRS/MAINT-COMM CENTER	PL	22.60
		REPAIRS/MAINT-COMM CENTER	PL	2.48
		REPAIRS/MAINT-SENIOR CENTER	PL	44.27
		REPAIRS/MAINT-TRAIN	PL	55.27
		MAINT OF GENERAL EQUIP	SWR	2.55
		OPERATING SUPPLIES	SWR	31.18
		OPERATING SUPPLIES	SWR	8.40
		OPERATING SUPPLIES	SWR	1.19
		OPERATING SUPPLIES	SWR	3.23
		BUILDINGS & STRUCTURES	SWR	65.65
		BUILDINGS & STRUCTURES	SWR	25.60
		BUILDINGS & STRUCTURES	SWR	3,606.62
		BUILDINGS & STRUCTURES	SWR	156.60
		REPAIRS/MAINT-BUILDING	SAN	572.63
		REPAIRS/MAINT-BUILDING	SAN	627.46
		WARRANT TOTAL		5,711.84
59136	EKREM HARDWARE DO-IT CTR	REPAIR & MAINTENANCE	CS	211.12
		WARRANT TOTAL		211.12
59137	FAB-TECH	REPAIRS/MAINT - EQUIP	PL	968.76
		WARRANT TOTAL		968.76
59138	FEDERAL CERTIFIED HEARING	PROFESSIONAL SERVICES	SWR	120.00
		WARRANT TOTAL		120.00
59139	FIDALGO NETWORKING	TELEPHONE	SAN	55.00
		WARRANT TOTAL		55.00
59140	FLINT TRADING INC	MAINTENANCE OF LINES	SWR	629.30
		WARRANT TOTAL		629.30
59141	FLOYD, WINNIE	OFFICE/OPERATING SUPPLIES	PD	11.98
		WARRANT TOTAL		11.98
59142	GLENN B. ALLEN JEWELERS	SUPPLIES	LGS	19.44
		WARRANT TOTAL		19.44
59143	GEOTIVITY INC.	PROF SVS-ENGINEERING	SWR	6,953.91
		WARRANT TOTAL		6,953.91

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
59144	GRAINGER PARTS	PORTABLE EQUIPMENT	SWR	470.84
		PORTABLE EQUIPMENT	SWR	2,048.16
		EQUIPMENT & VEHICLES	CEM	1,252.39
		WARRANT TOTAL		3,771.39
59145	HACH COMPANY	PLANT EQUIPMENT UPGRADES	SWR	8,227.45
		WARRANT TOTAL		8,227.45
59146	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL	PD	87.51
		WARRANT TOTAL		87.51
59147	HONEY BUCKET	OP. SUPPLIES - GOLF	PL	103.34
		WARRANT TOTAL		103.34
59148	HUMANE SOCIETY OF SKAGIT	HUMANE SOCIETY	PD	360.00
		WARRANT TOTAL		360.00
59149	INGRAM LIBRARY SERVICES	BOOKS SKAGIT COUNTY	LIB	10.37
		BOOKS SKAGIT COUNTY	LIB	16.82
		BOOKS SKAGIT COUNTY	LIB	24.12
		BOOKS SKAGIT COUNTY	LIB	10.31
		BOOKS SKAGIT COUNTY	LIB	6.92
		BOOKS SKAGIT COUNTY	LIB	8.87
		WARRANT TOTAL		77.41
59150	INSTITUTE OF TRANSP. ENG.	DUES/SUBSCRIPTIONS	ENG	307.00
		WARRANT TOTAL		307.00
59151	ISOMEDIA.COM	TELEPHONE	FIN	8.73
		TELEPHONE	PLN	8.74
		TELEPHONE	ENG	8.74
		TELEPHONE	INSP	8.74
		TELEPHONE	LIB	39.95
		WARRANT TOTAL		74.90
59152	JACOBS, LEO	CLOTHING	SAN	26.82
		WARRANT TOTAL		26.82
59153	KAMB, THOMAS R	ASSOCIATE'S FEES	JUD	250.00
		WARRANT TOTAL		250.00
59154	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER	JUD	325.00
		WARRANT TOTAL		325.00
59155	LEE JOHNSON & SONS	MAINTENANCE OF LINES	SWR	480.60
		OTHER IMPROVEMENTS	SWR	105,426.36
		WARRANT TOTAL		105,906.96
59156	LOGGERS AND CONTRACTORS	SMALL TOOL & MINOR EQUIP	PL	43.20
		SAFETY EQUIPMENT	PL	63.23
		SAFETY EQUIPMENT	PL	7.99
		SAFETY EQUIPMENT	PL	111.47

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		OPERATING SUPPLIES	SAN	62.01
		WARRANT TOTAL		287.90
59157	MSB ENTERPRISES INC.	OP. SUPPLIES - GOLF	PL	333.45
		WARRANT TOTAL		333.45
59158	LEXISNEXIS MATTHEW BENDER	DUES/SUBSCRIPTIONS	JUD	36.62
		WARRANT TOTAL		36.62
59159	MC LAUGHLIN, MIKE	MISC-PERMITS & LICENSES	PL	30.00
		WARRANT TOTAL		30.00
59160	MELTON, NEWELL R.	MEALS / TRAVEL	PL	11.00
		WARRANT TOTAL		11.00
59161	MARTIN MARIETTA MATERIALS	REPAIRS/MAINT-STREETS	PL	467.35
		WARRANT TOTAL		467.35
59162	MOTOR TRUCKS, INC.	REPAIRS/MAINT - EQUIP	PL	139.30
		REPAIRS/MAINT - EQUIP	PL	6.10
		WARRANT TOTAL		145.40
59163	MOUNT VERNON CARPET	REPAIRS/MAINT-SENIOR CENTER	PL	5,153.39
		WARRANT TOTAL		5,153.39
59164	N C MACHINERY CO.	REPAIRS/MAINT - EQUIP	PL	12.43
		WARRANT TOTAL		12.43
59165	NEXTEL COMMUNICATIONS	TELEPHONE	FIN	117.69
		TELEPHONE	LGL	39.22
		TELEPHONE	PLN	52.29
		NEXTEL CELL PHONES		91.52
		TELEPHONE	PD	853.36
		TELEPHONE	PD	313.84
		TELEPHONE	INSP	91.52
		TELEPHONE	PL	549.17
		NEXTEL CELL PHONES		274.61
		NEXTEL CELL PHONES	SAN	235.32
		NEXTEL CELL PHONES	SAN	.01
		WARRANT TOTAL		2,618.55
59166	NORTH CASCADE FORD	REPAIR & MAINT - AUTO	PD	849.96
		WARRANT TOTAL		849.96
59167	OFFICE DEPOT	SUPPLIES	LGS	255.56
		SUPPLIES/BOOKS	PLN	63.12
		SUPPLIES	ENG	153.10
		OFF/OPER SUPPS & BOOKS	INSP	63.12
		SUPPLIES	LIB	267.50
		SUPPLIES	LIB	54.39
		OPERATING SUPPLIES	SWR	118.12
		OPERATING SUPPLIES	SWR	61.63

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		PORTABLE EQUIPMENT	SWR	65.27
		WARRANT TOTAL		1,101.81
59168	OLIVER-HAMMER CLOTHES	CLOTHING	PL	26.73
		CLOTHING	PL	15.93
		SAFETY EQUIPMENT	PL	33.48
		SAFETY EQUIPMENT	PL	149.02
		CLOTHING	SWR	157.47
		WARRANT TOTAL		315.67
59169	OPS SYSTEMS	MAINTENANCE CONTRACTS	SWR	450.00
		WARRANT TOTAL		450.00
59170	OVERALL LAUNDRY SERV INC	LAUNDRY	CS	27.19
		LAUNDRY	CS	32.07
		MISC-LAUNDRY	PL	19.60
		MISC-LAUNDRY	PL	17.34
		MISC-LAUNDRY	PL	32.07
		MISC-LAUNDRY	PL	22.68
		MISC-LAUNDRY	PL	32.07
		MISC-LAUNDRY	PL	17.34
		MISC-LAUNDRY	PL	19.60
		MISC-LAUNDRY	PL	19.60
		MISC-LAUNDRY	PL	7.56
		MISC-LAUNDRY	PL	19.60
		LAUNDRY	SWR	23.18
		LAUNDRY	SWR	23.18
		LAUNDRY	SWR	23.18
		WARRANT TOTAL		336.26
59171	OTAK	PROFESSIONAL SERVICES	ENG	13,743.53
		WARRANT TOTAL		13,743.53
59172	PACIFIC POWER	MAINTENANCE CONTRACTS	SWR	2,628.46
		MAINTENANCE CONTRACTS	SWR	1,985.83
		WARRANT TOTAL		4,614.29
59173	PACIFIC POWER BATTERIES	MAINTENANCE OF VEHICLES	SWR	377.46
		WARRANT TOTAL		377.46
59174	PAPE MACHINERY	REPAIRS/MAINT - EQUIP	PL	20.11
		REPAIRS/MAINT - EQUIP	PL	2.12
		WARRANT TOTAL		22.23
59175	PARKER PAINT	OPERATING SUPPLIES	PL	324.00
		WARRANT TOTAL		324.00
59176	PETTY CASH	ADVERTISING-FIRE PREV/EDUC	FD	25.00
		MAINTENANCE OF LINES	SWR	43.15
		POSTAGE	SWR	7.12
		POSTAGE	SAN	7.13
		EQUIPMENT & VEHICLES	CEM	32.25

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	114.65
59177	PETTY CASH-DEBRA PETERSON	SUPPLIES	50.62
		BOOKS SKAGIT COUNTY	14.56
		WARRANT TOTAL	65.18
59178	POLK DIRECTORIES	BOOKS SKAGIT COUNTY	333.18
		WARRANT TOTAL	333.18
59179	POCKET PRESS INC.	PRINTING/PUBLICATIONS	262.68
		WARRANT TOTAL	262.68
59180	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	46.91
		PUBLIC UTILITIES	34.46
		PUBLIC UTILITIES	172.33
		PUBLIC UTILITIES	19.63
		PUBLIC UTILITIES	244.73
		PUBLIC UTIL - CAMPGROUND	120.18
		PUBLIC UTIL - HHS	124.10
		PUBLIC UTILITIES	139.81
		PUBLIC UTILITIES	29.48
		WARRANT TOTAL	931.63
59181	PUBLIC SAFETY TESTING	PROFESSIONAL SERVICES	206.25
		WARRANT TOTAL	206.25
59182	PUMP INDUSTRIES, INC.	MAINT OF GENERAL EQUIP	970.26
		WARRANT TOTAL	970.26
59183	PUGET SOUND ENERGY	PUBLIC UTILITIES	1,204.76
		PUB UTILITIES-MALL	6.91
		PUB UTILITIES-MALL	81.69
		PUBLIC UTILITIES	1,554.50
		PUBLIC UTILITIES	214.68
		ADVERTISING	8.37
		PUBLIC UTILITIES	83.25
		PUBLIC UTILITIES	377.80
		PUBLIC UTIL - STREETLIGHTS	80.58
		PUBLIC UTIL - STREETLIGHTS	7,730.07
		PUBLIC UTIL - CAMPGROUND	622.91
		PUBLIC UTIL - COMM CENTER	214.68
		PUBLIC UTIL - SENIOR CENTER	314.84
		PUBLIC UTIL - TRAIN	408.57
		PUBLIC UTIL - HHS	378.46
		PUBLIC UTILITIES - GOLF	58.13
		PUBLIC UTILITIES	9,310.72
		PUBLIC UTILITIES	150.74
		PUBLIC UTILITIES	274.17
		WARRANT TOTAL	23,075.83
59184	PUGET SOUND LEASING CO. INC	PUBLIC UTILITIES	8.70
		PUBLIC UTIL - CAMPGROUND	16.63

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC UTIL - COMM CENTER PL	32.75
		PUBLIC UTIL - SENIOR CENTER PL	136.24
		PUBLIC UTILITIES SWR	150.76
		WARRANT TOTAL	345.08
59185	QUIRING MONUMENTS, INC.	LINERS PL	75.00
		WARRANT TOTAL	75.00
59186	R & D SUPPLY, INC.	MAINTENANCE OF LINES SWR	959.78
		WARRANT TOTAL	959.78
59187	RAM CONSTRUCTION	CONSTRUCTION-TOWNSHIP LINE PWT	56,905.89
		CONSTRUCTION-TOWNSHIP LINE PWT	277,083.00
		WARRANT TOTAL	333,988.89
59188	RAMBOW, HEATHER	PROFESSIONAL SERVICES SAN	175.00
		WARRANT TOTAL	175.00
59189	RINKER MATERIALS	REPAIRS/MAINT-STREETS PL	184.91
		WARRANT TOTAL	184.91
59190	RIGHT WAY PLUMBING	MAINT OF GENERAL EQUIP SWR	6.54
		WARRANT TOTAL	6.54
59191	RJS AND ASSOCIATES	NEGOTIATIONS FIN	3,168.90
		WARRANT TOTAL	3,168.90
59192	SCHWETZ CONSTRUCTION INC	CAP OUTLAY-GRANT FOR HHS PKR	3,007.72
		CAP OUTLAY-GRANT FOR HHS PKR	622.45
		WARRANT TOTAL	3,630.17
59193	SEARS COMMERCIAL ONE	OPERATING SUPPLIES SWR	49.65
		PORTABLE EQUIPMENT SWR	205.18
		WARRANT TOTAL	254.83
59194	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES PL	7.75
		OPERATING SUPPLIES PL	85.87
		OPERATING SUPPLIES PL	120.70
		OPERATING SUPPLIES PL	51.78
		OP. SUPPLIES - ST CLEANING PL	9.34
		SMALL TOOL & MINOR EQUIP PL	38.83
		SMALL TOOL & MINOR EQUIP PL	1.19
		SMALL TOOL & MINOR EQUIP PL	60.92
		SAFETY EQUIPMENT PL	54.00
		SAFETY EQUIPMENT PL	26.84
		REPAIRS/MAINT - EQUIP PL	8.59
		REPAIRS/MAINT - EQUIP PL	9.89
		REPAIRS/MAINT - EQUIP PL	14.39
		REPAIRS/MAINT - EQUIP PL	7.47
		REPAIRS/MAINT - EQUIP PL	1.19
		REPAIRS/MAINT - EQUIP PL	21.60
		OPERATING SUPPLIES SWR	42.12

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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		OPERATING SUPPLIES SAN	11.53
		EQUIPMENT & VEHICLES - STREETS	109.57
		WARRANT TOTAL	683.57
59195	SEDRO-WOOLLEY CHAMBER OF	ADVERTISING-CHAMBER/COMERC HOT	2,118.29
		WARRANT TOTAL	2,118.29
59196	SEDRO-WOOLLEY MUSEUM	S-W MUSEUM HOT	374.95
		WARRANT TOTAL	374.95
59197	SEMRAU ENGINEERING & SURVEYING	PROF SVS-ENGINEERING SWR	8,909.00
		WARRANT TOTAL	8,909.00
59198	SIRCHIE FINGER PRINT	OFFICE/OPERATING SUPPLIES PD	83.56
		WARRANT TOTAL	83.56
59199	SKAGIT COUNTY GOVERNMENT	COMPUTER NETWORK CS	13,098.33
		WARRANT TOTAL	13,098.33
59200	SKAGIT CO. PUBLIC WORKS	OP. SUPPLIES - ST CLEANING PL	724.06
		SOLID WASTE DISPOSAL SAN	33,541.28
		WARRANT TOTAL	34,265.34
59201	SKAGIT CO. SENIOR SERVICE	SKAGIT SENIOR SERVICES SEN	4,587.50
		WARRANT TOTAL	4,587.50
59202	SKAGIT CO. PUBLIC WORKS	PROF SVS-ENGINEERING SWR	25,000.00
		WARRANT TOTAL	25,000.00
59203	SKAGIT COUNTY SHERIFF	PRISONERS PD	9,391.43
		PRISONERS PD	3,200.13
		WARRANT TOTAL	12,591.56
59204	SKAGIT COUNTY TREASURER	CRIME VCTM & WITNSS PROG LGL	75.77
		WARRANT TOTAL	75.77
59205	SKAGIT FARMERS SUPPLY	PROPANE PL	9.71
		WARRANT TOTAL	9.71
59206	SKAGIT HYDRAULICS, INC.	REPAIR/MAINTENANCE SAN	149.08
		WARRANT TOTAL	149.08
59207	SKAGIT DOMESTIC VIOLENCE	PROFESSIONAL SERVICES JUD	600.00
		WARRANT TOTAL	600.00
59208	SKAGIT READY MIX, INC.	RIVERFRONT PARK PL	1,073.35
		WARRANT TOTAL	1,073.35
59209	SKAGIT COUNTY HUMAN SVC.	SK. COMM ACTION PUBL HLTH HLT	2,774.35
		WARRANT TOTAL	2,774.35
59210	SKAGIT RIVER STEEL	CONTAINERS SAN	509.54

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		509.54
59211	SKAGIT VALLEY COLLEGE	TUITION/REGISTRATION	PD	770.60
		WARRANT TOTAL		770.60
59212	SKAGIT VALLEY HERALD	BOOKS SKAGIT COUNTY	LIB	120.00
		WARRANT TOTAL		120.00
59213	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	28.60
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	18.20
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	20.80
		LEGAL PUBLICATIONS	LGS	23.40
		LEGAL PUBLICATIONS	LGS	23.40
		ADVERTISING/LEGAL PUBLIC	PLN	18.20
		WARRANT TOTAL		306.80
59214	SOUND OCEAN METAL FAB	MAINT OF GENERAL EQUIP	SWR	50.00
		WARRANT TOTAL		50.00
59215	SOUTHERN HOSPITALITY GARGARE DOORS	REPAIRS/MAINT - EQUIP	PL	66.96
		WARRANT TOTAL		66.96
59216	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	381.84
		WARRANT TOTAL		381.84
59217	SPOKANE CO. LIBRARY DIST.	TRAVEL	LIB	123.00
		WARRANT TOTAL		123.00
59218	STATE AUDITOR'S OFFICE	STATE AUDITING	FIN	3,148.31
		WARRANT TOTAL		3,148.31
59219	TIFFANY, ROBERT L.	PROFESSIONAL SERVICES	FIN	709.20
		PROFESSIONAL SERVICES	PL	248.22
		PROFESSIONAL SERVICES	SWR	141.84
		PROFESSIONAL SERVICES	SAN	82.74
		WARRANT TOTAL		1,182.00
59220	THUNDERBIRD LUBRICATIONS	VEHICLE FUEL / DIESEL		314.62
		WARRANT TOTAL		314.62
59221	TRANSPO GROUP INC (THE)	PROFES. SVCS. REIMBURSE	ENG	257.50
		WARRANT TOTAL		257.50
59222	TRUCK TOYS INC	MAINTENANCE OF VEHICLES	SWR	324.00

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	324.00
59223	TRUE VALUE	REPAIR & MAINTENANCE CS	2.47
		REPAIR & MAINTENANCE CS	21.51
		REPAIR & MAINTENANCE CS	45.34
		OPERATING SUPPLIES PL	29.00
		OPERATING SUPPLIES PL	43.21
		OPERATING SUPPLIES PL	37.24
		OPERATING SUPPLIES PL	3.55
		OP. SUPPLIES - ST CLEANING PL	3.89
		SUPPLIES - CAMPGROUND PL	3.43
		SUPPLIES - CAMPGROUND PL	21.59
		SUPPLIES - CAMPGROUND PL	19.96
		SUPPLIES - CAMPGROUND PL	4.28
		SUPPLIES - CAMPGROUND PL	38.84
		SUPPLIES - CAMPGROUND PL	1.08
		SUPPLIES - CAMPGROUND PL	.30
		REPAIRS/MAINT - EQUIP PL	7.55
		REPAIRS/MAINT - EQUIP PL	43.18
		REPAIRS/MAINT-COMM CENTER PL	2.47
		REPAIRS/MAINT-COMM CENTER PL	45.98
		REPAIRS/MAINT-SENIOR CENTER PL	7.54
		REPAIRS/MAINT-SENIOR CENTER PL	18.10
		OPERATING SUPPLIES SWR	16.08
		OPERATING SUPPLIES SWR	11.87
		OPERATING SUPPLIES SWR	4.31
		OPERATING SUPPLIES SWR	45.86
		OPERATING SUPPLIES SWR	19.43
		OPERATING SUPPLIES SAN	7.54
		OPERATING SUPPLIES SAN	72.20
		OPERATING SUPPLIES SAN	150.08
		OPERATING SUPPLIES SAN	56.19
		SMALL TOOLS & MINOR EQUIP SAN	107.99
		WARRANT TOTAL	892.06
59224	TRUE VALUE	VOIDED WARRANT	.00
		WARRANT TOTAL	.00
59225	TRUSS ENGINEERING INC.	BUILDINGS & STRUCTURES SWR	1,048.14
		WARRANT TOTAL	1,048.14
59226	HAWKINGS, JAMES DBA	EQUIPMENT RENTAL SWR	348.25
		WARRANT TOTAL	348.25
59227	UNITED LABORATORIES	REPAIRS/MAINT - EQUIP PL	205.73
		WARRANT TOTAL	205.73
59228	UNIVAR USA INC	OP SUPPLIES-CHEMICALS SWR	1,557.37
		WARRANT TOTAL	1,557.37
59229	USA BLUE BOOK	MAINTENANCE OF LINES SWR	101.89
		MAINT OF PUMPING EQUIP SWR	136.49

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	SWR	294.95
		PORTABLE EQUIPMENT	SWR	5,141.00
		WARRANT TOTAL		5,674.33
59230	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	33.35
		WARRANT TOTAL		33.35
59231	VALLEY AUTO SUPPLY	REPAIR & MAINT - AUTO	PD	17.49
		SMALL TOOL & MINOR EQUIP	PL	6.47
		REPAIRS/MAINT - EQUIP	PL	12.94
		MAINTENANCE OF VEHICLES	SWR	2.57
		MAINTENANCE OF VEHICLES	SWR	5.39
		REPAIRS/MAINT-EQUIP	SAN	16.48
		REPAIRS/MAINT-EQUIP	SAN	48.98
		REPAIRS/MAINT-EQUIP	SAN	114.78
		OPERATING SUPPLIES	SAN	32.41
		WARRANT TOTAL		257.51
59232	VALLEY GUTTER SERVICE	REPAIRS/MAINT-SENIOR CENTER	PL	205.20
		WARRANT TOTAL		205.20
59233	VALLEY HARDWARE	ADVERTISING	HOT	185.22
		WARRANT TOTAL		185.22
59234	VERIZON NORTHWEST	TELEPHONE	JUD	188.88
		TELEPHONE	JUD	63.72
		TELEPHONE	FIN	54.74
		TELEPHONE	FIN	472.20
		TELEPHONE	FIN	55.29
		TELEPHONE	PLN	35.99
		TELEPHONE	PLN	94.44
		TELEPHONE	ENG	36.00
		TELEPHONE	ENG	94.44
		TELEPHONE	PD	245.18
		TELEPHONE	PD	81.01
		TELEPHONE	PD	903.45
		TELEPHONE	INSP	35.99
		TELEPHONE	INSP	94.44
		TELEPHONE	LIB	145.37
		TELEPHONE	PL	313.71
		TELEPHONE - CAMPGROUND	PL	109.52
		TELEPHONE	SWR	31.54
		TELEPHONE	SWR	556.92
		TELEPHONE	SAN	181.08
		WARRANT TOTAL		3,793.91
59235	VISTEN, LESLIE	RETIRED MEDICAL	PD	76.00
		RETIRED MEDICAL	PD	102.00
		WARRANT TOTAL		178.00
59236	VOLLANS AUTOMOTIVE	REPAIRS/MAINT - EQUIP	PL	538.71
		WARRANT TOTAL		538.71

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
59237	WA STATE CRIMINAL JUSTICE	TUITION/REGISTRATION	PD	25.00
		WARRANT TOTAL		25.00
59238	WA ST DEPT OF PROF LICEN	INTERGOV SVC-GUN PERMITS	PD	72.00
		WARRANT TOTAL		72.00
59239	WA STATE PATROL	RENTAL TELETYPE	PD	930.00
		WARRANT TOTAL		930.00
59240	WASHINGTON STATE PATROL	PROFESSIONAL SERVICES	PLN	10.00
		INTERGOV SVC-GUN PERMITS	PD	120.00
		WARRANT TOTAL		130.00
59241	WA ST OFF OF TREASURER	STATE REMITTANCES-COURT		3,934.51
		WARRANT TOTAL		3,934.51
59242	WEST PAYMENT CTR	DUES/SUBSCRIPTIONS	JUD	122.03
		PRINTING/PUBLICATIONS	PD	63.73
		WARRANT TOTAL		185.76
59243	WELCH, DAVID	HEALTH CLUB	PD	180.00
		WARRANT TOTAL		180.00
59244	WWCPA	MISC-DUES/SUBSCRIPTIONS	SWR	10.00
		MISC-DUES/SUBSCRIPTIONS	SWR	10.00
		MISC-DUES/SUBSCRIPTIONS	SWR	10.00
		MISC-DUES/SUBSCRIPTIONS	SWR	10.00
		MISC-DUES/SUBSCRIPTIONS	SWR	10.00
		WARRANT TOTAL		50.00
59245	ZUMAR INDUSTRIES, INC.	OP. SUPPLIES - TRAFFIC	PL	321.16
		WARRANT TOTAL		321.16
59246	STRAATHOF, BRIAN	ENGINEERING PERMITS		90.00
		UNAPPLIED CASH - SUSPENSE		951.70
		WARRANT TOTAL		1,041.70
59247	GRANDVIEW HOMES, INC.	BUILDING PERMITS		748.75
		BUILDING REVIEW FEES		486.69
		BUILDING CODE FEES		4.50
		WARRANT TOTAL		1,239.94
		RUN TOTAL		796,735.51

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	88,156.05
104	ARTERIAL STREET FUND	12,548.60
105	LIBRARY FUND	3,771.58
107	CUM RESERVE FOR CITY PARK FUND	3,630.17
108	STADIUM FUND	2,686.83
110	PUBLIC LANDS 110	37,796.84
230	1996 G/O BOND REDEMPTION FUND	303.50
302	RES FOR CURR EXP CAP OUT FUND	27,683.12
332	PWTF SEWER CONSTRUCTION FUND	376,694.20
401	SEWER FUND	199,135.83
412	SOLID WASTE FUND	41,982.88
501	EQUIPMENT REPLACEMENT FUND	1,394.21
621	SUSPENSE FUND	951.70
TOTAL		796,735.51

CITY OF SEDRO-WOLLEY  
 SORTED TRANSACTION WARRANT REGISTER  
 12/31/2006 (Printed 01/05/2007 10:17)

DEPARTMENT	AMOUNT
001 000 000	5,268.15
001 000 011	563.60
001 000 012	1,742.25
001 000 013	1,094.85
001 000 014	8,021.70
001 000 015	114.99
001 000 016	206.25
001 000 018	16,027.65
001 000 019	2,587.96
001 000 020	15,012.85
001 000 021	23,615.54
001 000 022	4,219.80
001 000 024	2,318.61
001 000 055	4,587.50
001 000 062	2,774.35
FUND CURRENT EXPENSE FUND	88,156.05
104 000 042	12,548.60
FUND ARTERIAL STREET FUND	12,548.60
105 000 072	3,771.58
FUND LIBRARY FUND	3,771.58
107 000 076	3,630.17
FUND CUM RESERVE FOR CITY PARK FUND	3,630.17
108 000 019	2,686.83
FUND STADIUM FUND	2,686.83
110 000 042	37,796.84
FUND PUBLIC LANDS	110 37,796.84
230 000 082	303.50
FUND 1996 G/O BOND REDEMPTION FUND	303.50
302 000 000	27,683.12
FUND RES FOR CURR EXP CAP OUT FUND	27,683.12
332 000 082	376,694.20
FUND PWTF SEWER CONSTRUCTION FUND	376,694.20
401 000 035	199,135.83
FUND SEWER FUND	199,135.83
412 000 000	195.80
412 000 037	41,787.08
FUND SOLID WASTE FUND	41,982.88
501 000 102	1,284.64
501 000 103	109.57
FUND EQUIPMENT REPLACEMENT FUND	1,394.21

CITY OF SEDRO-WOOLLEY  
SORTED TRANSACTION WARRANT REGISTER  
12/31/2006 (Printed 01/05/2007 10:17)

PAGE 18

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
	621 000 000		951.70			
	FUND SUSPENSE FUND		951.70			
	TOTAL		796,735.51			

CITY COUNCIL AGENDA  
REGULAR MEETING

CITY OF SEDRO-WOOLLEY  
RECEIVED ON

December 07, 2006  
From Cub Scout Pack 4067

JAN 10 2007

DEC 15 2006

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

Time: \_\_\_\_\_  
Initials: \_\_\_\_\_

To the Mayor of Sedro-Woolley

Cub Scout Pack 4067 requests the use of the Sedro-Woolley Community Center for a reduced fee rate on Saturday February 3, 2007 for our annual Pine Wood Derby race. Cub Scout Pack 4067 is a nonprofit organization servicing 1-5<sup>th</sup> grade boys through out the Sedro-Woolley School District. Any reduction in the Community Center usage fee would greatly benefit our program. The races are scheduled to start at 10:00 AM and last until 1:30 PM on Saturday February 3, 2006. You are welcome to attend.

Sincerely,



Dan J Long  
Cub Master Pack 67  
Ph# 854-0148



ACE USA  
 ACE American Insurance  
 Company  
 1601 Chestnut Street  
 Philadelphia, PA 19103

Policy Number PTP N00327414

Boy Scouts of America Unit Accident Plan

BSA Unit #P-67

Effective Date: 01/25/06

Premium Amount: \$ 31.08

Premium Paid: \$ 31.08

Council # 606

Expiration Date: 01/25/07

Date Paid: 01/24/06

Balance: \$ 0.00

## Description of Coverage

**Eligibility:** All persons officially registered with the Boy Scouts of America (BSA), according to the following classifications:

Class I - Tiger Cub Group including their parent.

Class II - Cub Pack.

Class III - Scout Troop; Varsity Scout Team.

Class IV - Venturing Crew.

Class V - Non-Scouts, Non-Scouters and Guests, but only while attending scheduled activities for the purpose of becoming registered Leaders and Scouts.

Class VI - All Adult Volunteer Leaders, including Den Aides and Chiefs who are 21 years of age or older (18 years of age or older if an Assistant Scoutmaster, Assistant Den Leader, Assistant Cub Master, or Assistant Webelo Den Leader).

A person may be insured only under one Class of Eligible Persons even though he or she may be eligible under more than one class.

**Period of Coverage:** You will be insured on the Effective Date shown above, provided the annual premium payment is received by the administrator, Health Special Risk, Inc. Your coverage will end on the earlier of: 1) the Termination Date shown above; 2) the period ends for which premium is paid.

**Definitions: Accident:** means a sudden, unexpected and unintended event. **Covered Expenses:** means expenses actually incurred by or on behalf of an Insured for treatment, services and supplies covered by the Policy. Coverage must remain continuously in force from the date of the Accident until the date treatment, services or supplies are received for them to be a Covered Expense. A Covered Expense is deemed to be incurred on the date such treatment, service or supply, that gave rise to the expense or the charge, was rendered or obtained.

**Injury:** or injuries, for which benefits are provided, means accidental bodily injuries sustained by the Insured which are the direct cause, independent of disease, bodily infirmity or any other cause, of the loss from a covered Accident and occur while the insurance is in force for the Insured. **Medically Necessary:** means a treatment, service or supply that is: 1) required to treat an Injury; 2) prescribed or ordered by a Doctor or furnished by a Hospital; 3) performed in the least costly setting required by the Insured's condition; and 4) consistent at the medical and surgical practices prevailing in the area for treatment of the condition at the time rendered. Purchasing or renting: 1) air conditioners; 2) air purifiers; 3) motorized transportation equipment; 4) escalators or elevators in private homes; 5) eye glass frames or lenses; 6) hearing aids; 7) swimming pools or supplies for them; and 8) general exercise equipment are not Medically Necessary. A service or supply may not be Medically Necessary if a less intensive or more appropriate diagnostic or treatment alternative could have been used. We may, at our discretion, consider the cost of the alternative to be the Covered Expense. **Usual and Customary Charges:** means the average amount charged by most providers for treatment, service or supplies in the geographic area where the treatment, service or supply is provided. **You or Your:** means the sponsoring BSA Unit insured under the Policy.

**Covered Activities:** The Insured will be covered while: 1) participating in official Scouting activities. Seasonal camp staff persons are also covered during their off-duty hours; and 2) traveling to and from official Scouting activities. The covered Accident must take place: 1) on the premises of the Policyholder during normal hours of operation; or 2) on the premises of the Policyholder during other periods if attending or participating in a Covered Activity; or 3) away from the premises of the Policyholder while attending or participating in a Covered Activity at its scheduled site. The Covered Activity includes travel without deviation or interruption between home and the site of the Covered Activity. Travel time includes the time: 1) to or from home and the premises of the Covered Activity; 2) before the appointed time; and 3) after the Covered Activity is completed.

**Accidental Death and Dismemberment Benefit:** If an Insured's Injury results in any of the following losses within 365 days after the date of accident, We will pay the sum shown opposite the loss. We will not pay more than the Principal Sum for all losses due to the same accident.

**Principal Sum:** \$10,000 — **Time Period for Accident for:**

Heart Failure	90 Days
Quadriplegia, Paraplegia, Hemiplegia	60 Days and continuing for one year
All Other Covered Losses	365 Days

Covered Loss	Benefit Amount
Life, Heart Failure Hemiplegia, or Paraplegia	100% of the Principal Sum
Quadriplegia, or Two or More Members	200% of the Principal Sum
One Member	50% of the Principal Sum
Thumb and Index Finger of the Same Hand	25% of the Principal Sum

"Heart Failure" means death because the heart ceases to beat due to failure of the heart to maintain adequate circulation of blood provoked by participation in a Covered Activity. "Quadriplegia" means total Paralysis of both upper and lower limbs. "Hemiplegia" means total Paralysis of the upper and lower limbs on one side of the body. "Paraplegia" means total Paralysis of both lower limbs or both upper limbs. "Paralysis" means total loss of use. A Doctor must determine the loss of use to be complete and not reversible at the time the claim is submitted. "Member" means Loss of Hand or Foot, Arm or Leg, and Loss of Sight. "Loss of Hand or Foot" means complete Severance through or above the wrist or ankle joint. "Arm or Leg" means Severance at or above the elbow joint or knee joint. "Loss of Sight" means the total, permanent Loss of Sight of one eye. "Loss of a Thumb and Index Finger of the Same Hand" means complete Severance through or above the metacarpophalangeal joints of the same hand (the joints between the fingers and the hand). "Severance" means the complete separation and dismemberment of the part from the body.

CITY COUNCIL AGENDA  
REGULAR MEETING

CITY OF SEDRO-WOOLLEY  
RECEIVED ON

December 07, 2006  
From Cub Scout Pack 4067

JAN 10 2007

DEC 15 2006

To Mayor of Sedro-Woolley

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

Time: \_\_\_\_\_  
Initials: \_\_\_\_\_

Cub Scout Pack 4067 would like to request to use the Sedro Woolley River Front Park Covered Group Picnic Area at the reduced fee rate on Thursday, June 14, 2007 for our annual End of year picnic. Cub Scout Pack 4067 is a nonprofit organization servicing 1-5<sup>th</sup> grade boys through out the Sedro-Woolley School District. Any reduction in the Group Picnic Area usage fee would greatly benefit our program. The Picnic is scheduled to start at 5:00 PM and last until 8:30 PM on Thursday June 14, 2007. You are welcome to attend.

Sincerely



Dan J Long  
Cub Master Pack 67  
Ph# 854-0148

CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 10 2007

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

# Sedro-Woolley School District No. 101

801 Trail Road, Sedro-Woolley, WA 98284 • (360) 855-3500 • FAX (360) 855-3574

December 29, 2006

Mayor Sharon Dillon and City Council Members  
720 Murdock Street  
Sedro-Woolley, WA 98284

Dear Mayor Dillon and Council Members,

On January 22, 2007, the Sedro-Woolley School District is offering a professional development opportunity with national presenter, Tina Pelletier, to teaching staff in our district. This is an outstanding opportunity for our staff and will help to provide continued reading strategies to approximately 65 teachers in our district, which in turn helps to improve student learning.

Please consider this letter a request to waive the additional fees associated with renting the community center, other than the \$25.00 use fee. We sincerely appreciate your consideration to help us maintain expenses, while providing this opportunity for our teaching staff. (Thank you for already approving waiving the fees for January 23, 2007.)

Again, thank you for your consideration.

In Support of Quality Education,

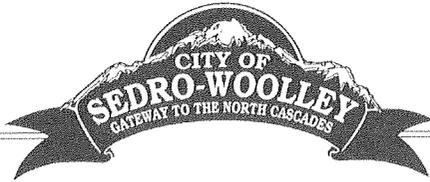
A handwritten signature in black ink that reads 'Kellie Cargile'.

Kellie Cargile  
Administrative Assistant to the  
Executive Director of Student Learning & Instruction

MARK J. VENN, *Superintendent*DARRELL R. HEISLER, *Executive Director of Human Resources & Technology*KATHLEEN A. EHMANN, *Executive Director of Special Programs*KEN S. AXELSON, *Executive Director of Student Learning & Instruction*STEWART K. MHYRE, *Executive Director of Business & Operations**An Equal Opportunity Employer*

JAN 10 2007

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 38



DATE: January 10, 2007  
TO: Mayor Anderson & City Council  
FROM: Patsy Nelson  
SUBJECT: MISC. ANNUAL CONTRACTS/AGREEMENTS

Recommended Action:

Staff recommends that as part of the consent calendar, the Council approve the following:

1. Sedro-Woolley Riding Club \$650.00
2. Volunteers of America \$1200.00
3. Skagit Domestic Violence & Sexual Assault Services \$1655.00
4. Loggerodeo \$5000.00
5. Economic Development Association of Skagit County \$4000.00
6. Sedro-Woolley Chamber of Commerce \$8500.00
7. Skagit County Community Action Agency \$5000.00
8. Sedro-Woolley Farmers Market \$1000.00
9. Sedro-Woolley Museum \$1500.00
10. Big Brothers/Big Sisters \$2000.00

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007 by and between the City of Sedro-Woolley, Inc., (City), a municipal corporation, and Sedro-Woolley Riding Club, Inc.

WHEREAS, City is an eligible municipality entitled to levy, collect and distribute a hotel occupancy tax, as authorized by Washington Tax Code, Chapter 3.08; and

WHEREAS, Grantee provided and performs functions, activities and events that are qualified activities under Chapter 3.08 and;

WHEREAS, City desires to provide proceeds from the hotel occupancy tax of the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$650.00 from the 2007 fiscal year hotel occupancy tax proceeds.
2. Grantee shall use such funds to provide advertising, marketing and promotion directed at visitors or potential visitors to Sedro-Woolley, or for the production of special events with visitor appeal, relating to historic preservation and restoration, and the arts, or to operate the Visitor and Information Center; however, no part of these funds shall be spent on capital improvements.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain an itemized statement of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City:	Mayor 720 Murdock Street Sedro-Woolley, WA 98284
Grantee:	President Sedro-Woolley Riding Club  Sedro-Woolley, WA 98284

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SEDRO-WOOLLEY RIDING CLUB

\_\_\_\_\_  
Bill Geiger  
President

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, (City), a municipal corporation, and Volunteers of America Western Washington {Grantee}.

WHEREAS, Grantee provided and performs functions, activities and events that are qualified for municipal funding; and

WHEREAS, City desires to support the services of Grantee to provide counseling, residential services, and referral services.

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$1200.00 from the 2007 fiscal year budget.
2. Grantee shall use such funds to help pay for the cost of providing a Community Information Line Service to all residents of the City of Sedro-Woolley.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain a description of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, an such written amendments shall go incorporated into this Agreement for all intents and purposes.
8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City: Mayor  
720 Murdock Street  
Sedro-Woolley, WA 98284

Grantee: Volunteers of America  
PO Box 839  
Everett, WA 98206-0839

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

VOLUNTEERS OF AMERICA  
WESTERN WASHINGTON

\_\_\_\_\_  
Thomas D. Robinson  
CEO, Volunteers of America  
Western Washington

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, (City), a municipal corporation, and Skagit Domestic Violence & Sexual Assault Services, (Grantee.)

WHEREAS, Grantee provided and performs functions, activities and events that are qualified for municipal funding; and

WHEREAS, City desires to support the services of Grantee to provide counseling, residential services, and referral services.

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$1,655.00 from the 2007 fiscal year budget.
2. Grantee shall use such funds to make available counseling, intervention, referral and residential services for battered persons and victims of rape who are residents of the City of Sedro-Woolley.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain a description of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.
8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity

shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City:	Mayor 720 Murdock Street Sedro-Woolley, WA 98284
Grantee:	Executive Director/President Skagit Domestic Violence & Sexual Assault Services PO Box 301 2121-B East College Way Mount Vernon, WA 98273

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SKAGIT DOMESTIC VIOLENCE &  
SEXUAL ASSAULT SERVICES

\_\_\_\_\_  
Executive Director

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, Inc., (City), a municipal corporation, and Loggerodeo, Inc.

WHEREAS, City is an eligible municipality entitled to levy, collect and distribute a hotel occupancy tax, as authorized by Washington Tax Code, Chapter 3.08; and

WHEREAS, Grantee provided and performs functions, activities and events that are qualified activities under Chapter 3.08 and;

WHEREAS, City desires to provide proceeds from the hotel occupancy tax of the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$5,000.00 from the 2007 fiscal year hotel occupancy tax proceeds.
2. Grantee shall use such funds to provide advertising, marketing and promotion directed at visitors or potential visitors to Sedro-Woolley, or for the production of special events with visitor appeal, relating to historic preservation and restoration, and the arts, or to operate the Visitor and Information Center; however, no part of these funds shall be spent on capital improvements.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain an itemized statement of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City: Mayor  
720 Murdock Street  
Sedro-Woolley, WA 98284

Grantee: President  
Loggerodeo, Inc.  
P. O. Box 712  
Sedro-Woolley, WA 98284

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007 and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

LOGGERODEO, INC.

\_\_\_\_\_  
President

## CONTRACT

THIS AGREEMENT made and entered this 10th day of January, 2007 into by and between the City of Sedro-Woolley (hereinafter referred to as the City) and the Economic Development Association of Skagit County (EDASC) (hereinafter referred to as Provider) WITNESSES THAT:

WHEREAS, the City receives significant benefit from the development and expansion of the local economic base by enhancing employment opportunities for its residents and by creating additional tax revenues, and

WHEREAS, the City does not have the expertise or resources to adequately promote economic investments, and

WHEREAS, the Provider is a nonprofit organization formed for the express purposes of promoting and attracting new business, expanding existing business and enhancing trade opportunities for all of Skagit County, and

WHEREAS, the Scope of Work included in this contract is consistent with the purpose and state law, and

WHEREAS, the City and the Provider are desirous of entering into a contract to formalize their relationship.

### 1. Services to be Provided by the Parties:

- a. The Provider shall complete in a satisfactory and proper manner as determined by the City the work activities described in the Scope of Work.
- b. The City will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide funding for the services and activities as set forth below.

### 2. Scope of Work:

The Provider shall:

- a. Pro-actively market Sedro-Woolley to potential business and industry.
- b. Provide administrative and marketing services for special development projects identified by EDASC or solicited by the community, Sedro-Woolley, or local associations.

- c. Prospect for trade development in the Sedro-Woolley area through local seminars and identify local manufacturers of products with export potential.
- d. Work with Sedro-Woolley businesses on expanding employment base and on business retention efforts.
- e. Maintain an industrial site inventory for Sedro-Woolley that contains necessary information for potential businesses evaluating site locations.

3. Time of Performance:

All activities described under Scope of Work shall be conducted over the course of the current budget year, January 1, 2007 through December 31, 2007.

4. Consideration:

The City shall contribute \$4,000.00 to the Provider to accomplish the scope of work.

5. Relationship:

The City and Provider intend that an independent contractual relationship be created by this contract. Provider is not considered to be an employee of the City for any purpose, and neither the Provider nor any employee of the Provider shall be entitled to any of the benefits the City provided for the City's employees, including but not limited to health insurance, sick or annual leave, or workers compensation. Provider specifically represents and stipulates that the Provider is engaged in the business of providing the services set forth in this contract, whether or not for profit, and that Provider is fully registered and legally authorized to conduct such business, and pays all necessary taxes and assessments levied against such business.

6. Suspension, Termination, and Close Out:

If the Provider fails to comply with the terms and conditions of this contract, the City may pursue such remedies as are legally available, including, but not limited to, the suspension or termination of this contract.

7. Changes, Amendments, Modifications:

The City may, from time to time, require changes or modifications in the Scope of Work to be performed hereunder.

8. Assignability:

The Provider shall not assign any interest on this contract, and shall not transfer any interest on the contract (whether by assignment or novation), with prior written consent of the City.

9. Reports and Information:

The Provider, at such time as and in such form as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

10. Compliance with Local Laws:

The Provider shall comply with all applicable laws, ordinances, and codes of the state and local government and the Provider shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

11. Audits and Inspections:

The City or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the contract by whatever legal and reasonable means are deemed expedient by the City.

12. Hold Harmless:

The Provider agrees to indemnify and hold harmless the City, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected and appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Provider's and its agents' negligent performance of work associated with this agreement.

This agreement contains all terms and conditions agreed to by the City and the Provider.

IN WITNESS WHEREOF, the City and the Provider have executed this contract agreement as of the date and year last written below:

City of Sedro-Woolley

Economic Development Association  
of Skagit County

\_\_\_\_\_  
Mike Anderson  
Mayor of Sedro-Woolley

\_\_\_\_\_  
Don Wick  
Executive Director

Attest:

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

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, Inc., (City), a municipal corporation, and the Sedro-Woolley Chamber of Commerce, (Grantee.)

WHEREAS, City is an eligible municipality entitled to levy, collect and distribute a hotel occupancy tax, as authorized by Washington Tax Code, Chapter 3.08; and

WHEREAS, Grantee provided and performs functions, activities and events that are qualified activities under Chapter 3.08 and;

WHEREAS, City desires to provide proceeds from the hotel occupancy tax of the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$8,500.00 from the 2007 fiscal year hotel occupancy tax proceeds.
2. Grantee shall use such funds to provide advertising, marketing and promotion directed at visitors or potential visitors to Sedro-Woolley, or for the production of special events with visitor appeal, relating to historic preservation and restoration, and the arts; however, no part of these funds shall be spent on capital improvements.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain an itemized statement of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, an such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City:	Mayor 720 Murdock Street Sedro-Woolley, WA 98284
Grantee:	Executive Director/President Sedro-Woolley Chamber of Commerce 714 - B Metcalf Street Sedro-Woolley, WA 98284

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SEDRO-WOOLLEY CHAMBER  
OF COMMERCE

\_\_\_\_\_  
Executive Director

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, (City), a municipal corporation, and Skagit County Community Action Agency, (Grantee.)

WHEREAS, Grantee provided and performs functions, activities and events that are qualified for municipal funding by the City; and

WHEREAS, City desires to provide proceeds from the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$5,000.00 from the 2007 fiscal year budget.
2. Grantee shall use such funds to provide and maintain services to low income residents of the City, consisting of energy assistance, emergency food and shelter, health and other social services as necessary, within budget limitations.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain a description of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City: Mayor  
720 Murdock Street  
Sedro-Woolley, WA 98284

Grantee: Skagit County Community Action Agency  
330 Pacific Place/P.O. Box 1507  
Mount Vernon, WA 98273

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SKAGIT COUNTY COMMUNITY  
ACTION AGENCY

\_\_\_\_\_  
Executive Director

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, Inc., (City), a municipal corporation, and Sedro-Woolley Farmers Market, a non-profit corporation.

WHEREAS, City is an eligible municipality entitled to levy, collect and distribute a hotel occupancy tax, as authorized by Washington Tax Code, Chapter 3.08; and

WHEREAS, Grantee provided and performs functions, activities and events that are qualified activities under Chapter 3.08 and;

WHEREAS, City desires to provide proceeds from the hotel occupancy tax of the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$1,000.00 from the 2007 fiscal year hotel occupancy tax proceeds.
2. Grantee shall use such funds to provide advertising, marketing and promotion directed at visitors or potential visitors to Sedro-Woolley; however, no part of these funds shall be spent on capital improvements.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain an itemized statement of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City: Mayor  
720 Murdock Street  
Sedro-Woolley, WA 98284

Grantee: \_\_\_\_\_  
Sedro-Woolley Farmers Market  
\_\_\_\_\_  
Sedro-Woolley, WA 98284

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SEDRO-WOOLLEY FARMERS MARKET

By \_\_\_\_\_  
President

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, Inc., (City), a municipal corporation, and Sedro-Woolley Museum.

WHEREAS, City is an eligible municipality entitled to levy, collect and distribute a hotel occupancy tax, as authorized by Washington Tax Code, Chapter 3.08; and

WHEREAS, Grantee provided and performs functions, activities and events that are qualified activities under Chapter 3.08 and;

WHEREAS, City desires to provide proceeds from the hotel occupancy tax of the 2007 fiscal year to Grantee to perform qualified services for City:

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$1,500.00 from the 2007 fiscal year hotel occupancy tax proceeds.
2. Grantee shall use such funds to provide advertising, marketing and promotion directed at visitors or potential visitors to Sedro-Woolley; or for the production of special events with visitor appeal, however, no part of these funds shall be spent on capital improvements.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain an itemized statement of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.

8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City:	Mayor 720 Murdock Street Sedro-Woolley, WA 98284
Grantee:	Carolyn Freeman, President Sedro-Woolley Museum 725 Murdock Street Sedro-Woolley, WA 98284

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Mike Anderson  
Mayor, City of Sedro-Woolley

SEDRO-WOOLLEY MUSEUM

By \_\_\_\_\_  
President

## AGREEMENT

This Agreement, entered into this 10th day of January, 2007, by and between the City of Sedro-Woolley, (City), a municipal corporation, and Big Brothers Big Sisters of Northwest Washington, (Grantee.)

WHEREAS, Grantee provided and performs functions, activities and events that are qualified for municipal funding; and

WHEREAS, City desires to support the services of Grantee to provide mentoring matches and support services for the youth of Sedro-Woolley.

NOW THEREFORE, in consideration of the terms and conditions set forth herein, City and Grantee do mutually agree as follows:

1. City grants to Grantee the sum of \$2,000.00 from the 2007 fiscal year budget.
2. Grantee shall use such funds to make available mentors and support for youth who are residents of the City of Sedro-Woolley.
3. Grantee recognizes that the City cannot make payment to Grantee from the funds granted until the services defined in Paragraph 2 have been performed by Grantee. All payments shall be based upon invoices grantee shall present to City for services performed. Said invoices shall contain a description of services Grantee has performed and for which it seeks payment. In no event shall the City be required to pay for services in advance to actual performance.
4. Grantee shall have a fiduciary duty with respect to the revenue provided by this agreement.
5. Grantee shall maintain complete and accurate financial records for each expenditure of funds. Grantee shall make such records available for inspection by the City upon request by the City Finance director.
6. Grantee shall hold harmless, indemnify, and defend City, its officers, agents and employees, from any liability, causes of action, damages, judgments, costs, charges, expenses and attorney's fees arising from or user the actions of Grantee, its officers, agents or employees.
7. This Agreement may be amended upon the written consent of the parties, and such written amendments shall go incorporated into this Agreement for all intents and purposes.
8. The phrases, clauses, sentences, paragraphs or sections of this Agreement are severable and, if any phrase, clause, sentence, paragraph or section of this Agreement should be declared invalid by the final decree of judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentence, paragraphs and sections of this Agreement.

9. This Agreement may be terminated by either of the parties by providing thirty (30) days' written notice to the other at the address set forth below:

City: Mayor  
720 Murdock Street  
Sedro-Woolley, WA 98284

Grantee: CEO  
Big Brothers Big Sisters of Northwest  
Washington  
1405 N. Forest Street  
Bellingham, WA 98225

Such notice shall be sent U.S. Mail, postage prepaid, properly addressed, by certified or registered mail, return receipt requested.

10. This agreement shall commence and be effective as of January 1, 2007, and shall expire on December 31, 2007.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicated original by their respectively duly authorized officers of the day and year first written.

ATTEST:

CITY OF SEDRO-WOOLLEY

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

\_\_\_\_\_  
Glenn Michael Anderson  
Mayor, City of Sedro-Woolley

APPROVED AS TO FORM:

Big Brothers Big Sisters of Northwest  
Washington

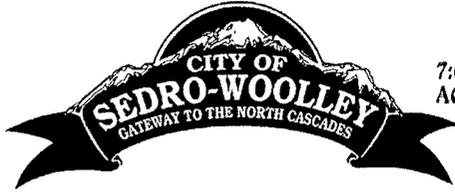
\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Linda Ballasy, CEO

**CITY COUNCIL AGENDA  
REGULAR MEETING**

**JAN 10 2007**

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



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

Eron M. Berg  
City Attorney

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MEMO TO: City Council  
RE: Mutual Aid Agreement for law enforcement  
DATE: January 10, 2007

AGENDA: Recommend this be placed as a consent agenda item.

ISSUE: Should the Council approve the attached mutual aid interlocal agreement?

BACKGROUND: This is an updated version of similar prior agreements that address the mechanism for law enforcement to support other agencies within the county.

RECOMMENDATION: Motion to approve the Interlocal Agreement for Mutual Police Aid and Cooperation.

**INTERLOCAL AGREEMENT FOR  
MUTUAL POLICE AID AND COOPERATION**

**THIS IS AN AGREEMENT BETWEEN THE CITY OF ANACORTES, WASHINGTON, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, HEREINAFTER REFERRED TO AS “ANACORTES”, THE CITY OF BURLINGTON, WASHINGTON, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, HEREINAFTER REFERRED TO AS “BURLINGTON”, THE CITY OF MOUNT VERNON, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, HEREINAFTER REFERRED TO AS “MOUNT VERNON”, THE CITY OF SEDRO-WOOLLEY, WASHINGTON, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, HEREINAFTER REFERRED TO AS “SEDRO-WOOLLEY”, AND THE COUNTY OF SKAGIT, STATE OF WASHINGTON, A MUNICIPAL CORPORATION OF THE STATE OF WASHINGTON, HEREINAFTER REFERRED TO AS “SKAGIT COUNTY”. THESE PARTIES SHALL ALSO BE REFERRED TO AS “JURISDICTIONS”.**

RECITALS:

1. In the interests of the public welfare, it is necessary and desirable that local jurisdictions within Skagit County should voluntarily aid and assist each other regarding the provision of police protection to their citizens.
2. Also in the interests of the public welfare, it is necessary and desirable to modify current artificial territorial barriers to the exercise of law enforcement authority.
3. Contracts for mutual police aid between municipalities are authorized under the provisions of Chapters 39.34 and 10.93 RCW.

Accordingly, it is hereby agreed between ANACORTES, BURLINGTON, MOUNT VERNON, SEDRO-WOOLLEY, and SKAGIT COUNTY as follows:

PART ONE: MUTUAL AID

4. When requested, each jurisdiction agrees to furnish such personnel, resources, and facilities as are reasonably necessary to assist any other jurisdiction in matters relating to law enforcement.
5. No jurisdiction shall be required to deplete unreasonably its own resources, facilities and services in furnishing such mutual aid. Each individual jurisdiction shall have complete authority and control over the decision as to whether or not it is able to provide mutual police aid pursuant to any request therefore.
6. It is expressly understood that the responsible local officer in whose jurisdiction an incident requiring mutual police aid has occurred shall remain in charge at such incident, including the direction of such personnel and equipment provided by another jurisdiction.
7. Whenever any police officer of one of the jurisdictions dies or is disabled from performing the officer's duties by reason of engaging in the apprehension or attempted apprehension of

law violators, or suspected law violators, or protection or preservation of life or property, or the preservation of the peace within the jurisdiction in which the mutual aid is being rendered, but is not at the time acting under the immediate direction of the officer's employer, the officer or the officer's dependents shall be accorded by the officer's employer the same benefits which the officer or the officer's dependents would have received had that police officer been acting under the immediate direction of the officer's employer.

8. The mutual police aid provided herein shall be without reimbursement unless expressly agreed to by the jurisdiction requesting and the jurisdiction providing such aid.
9. The jurisdictions agree to develop standard operating procedures in regard to their mutual police aid.
10. As respects claims by third parties the following shall apply:
  - A. ANACORTES agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees and agents, harmless from and against all liability claims, suits, damages, costs, losses and expenses, including all expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with the incident for which such other jurisdiction has furnished personnel resources or facilities to assist ANACORTES under the terms of this agreement. PROVIDED, HOWEVER, that such indemnification and hold harmless protection shall not apply for losses or claims caused by or resulting from negligent or improper training or hiring or the sole negligence of the other jurisdiction.
  - B. BURLINGTON agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees and agents, harmless from and against all liability claims, suits, damages, costs, losses and expenses, including all expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with the incident for which such other jurisdiction has furnished personnel resources or facilities to assist BURLINGTON under the terms of this agreement. PROVIDED, HOWEVER, that such indemnification and hold harmless protection shall not apply for losses or claims caused by or resulting from negligent or improper training or hiring or the sole negligence of the other jurisdiction.
  - C. MOUNT VERNON agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees and agents, harmless from and against all liability claims, suits, damages, costs, losses and expenses, including all expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with the incident for which such other jurisdiction has furnished personnel resources or facilities to assist MOUNT VERNON under the terms of this agreement. PROVIDED, HOWEVER, that such indemnification and hold harmless protection shall not apply for losses or claims caused by or resulting from negligent or improper training or hiring or the sole negligence of the other jurisdiction.

- D. SEDRO-WOOLLEY agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees and agents, harmless from and against all liability claims, suits, damages, costs, losses and expenses, including all expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with the incident for which such other jurisdiction has furnished personnel resources or facilities to assist SEDRO-WOOLLEY under the terms of this agreement. PROVIDED, HOWEVER, that such indemnification and hold harmless protection shall not apply for losses or claims caused by or resulting from negligent or improper training or hiring or the sole negligence of the other jurisdiction.
  - E. SKAGIT COUNTY agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees and agents, harmless from and against all liability claims, suits, damages, costs, losses and expenses, including all expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with the incident for which such other jurisdiction has furnished personnel resources or facilities to assist SKAGIT COUNTY under the terms of this agreement. PROVIDED, HOWEVER, that such indemnification and hold harmless protection shall not apply for losses or claims caused by or resulting from negligent or improper training or hiring or the sole negligence of the other jurisdiction.
11. With respects to claims by any party to this agreement against any other party the provisions of RCW 10.93.040 shall apply.

PART TWO: EXTRATERRITORIAL AUTHORITY

12. Pursuant to the terms of RCW 10.93.070, each jurisdiction does hereby consent to the exercise of enforcement powers by commissioned officers of each of the other jurisdictions within the corporate limits of the consenting jurisdiction as follows:
- A. Such officers may exercise all lawful enforcement authority and powers in regards to traffic violations, both criminal and civil infractions. This authority may be exercised without prior notification, except as required by departmental rules and regulations or joint operating procedures. Any mutual exercise of such authority shall be reported to the jurisdiction within which the actions are taken within a reasonable time by copy of the incident report prepared in the ordinary course of business for the other jurisdiction.
  - B. Such officers may exercise all lawful enforcement authority and powers in regards to non-traffic criminal matters. This authority shall be limited to matters reasonably related to criminal activity or suspected criminal activity in the jurisdiction of such officers. Prior notice of the actual exercise of such enforcement powers shall be given to the jurisdiction within which the actions are taken unless impossible or impractical under the circumstances of the case. Any actual exercise of such authority shall be promptly reported to the jurisdiction within which the actions are taken by copy of the incident report prepared in the ordinary course of business for the other jurisdiction. Additional information regarding such exercise of authority shall be provided promptly upon request.

13.
  - A. ANACORTES agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees, and agents harmless from and against all liability claims, suits, damages, costs, losses, and expenses, including expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with any extraterritorial exercise of authority by ANACORTES as provided in this PART TWO.
  - B. BURLINGTON agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees, and agents harmless from and against all liability claims, suits, damages, costs, losses, and expenses, including expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with any extraterritorial exercise of authority by BURLINGTON as provided in this PART TWO.
  - C. MOUNT VERNON agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees, and agents harmless from and against all liability claims, suits, damages, costs, losses, and expenses, including expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with any extraterritorial exercise of authority by MOUNT VERNON as provided in this PART TWO.
  - D. SEDRO-WOOLLEY agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees, and agents harmless from and against all liability claims, suits, damages, costs, losses, and expenses, including expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with any extraterritorial exercise of authority by SEDRO-WOOLLEY as provided in this PART TWO.
  - E. SKAGIT COUNTY agrees to defend and to indemnify and to hold and save each and every other jurisdiction, its employees, and agents harmless from and against all liability claims, suits, damages, costs, losses, and expenses, including expenses of litigation, including attorney fees, in any manner resulting from, arising out of, or connected with any extraterritorial exercise of authority by SKAGIT COUNTY as provided in this PART TWO.
14. Nothing in this PART TWO shall be interpreted as limiting any law enforcement authority granted to any jurisdiction under the terms of Chapter 10.93 RCW or other general law or agreement. Nothing in this agreement shall be interpreted as limiting any law enforcement authority granted under any interjurisdictional arrangement for multiple commissioning of officers, such as any drug enforcement task force or other similar endeavor.

PART THREE: PROVISIONS MANDATORY UNDER RCW 39.34.030

15. This agreement shall be effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2007, and shall automatically renew from year to year unless otherwise modified or terminated as provided herein.
16. The purpose of this agreement is to improve law enforcement within the respective jurisdictions by facilitating mutual aid and assistance and by modifying artificial territorial barriers.

17. It is not contemplated that any jurisdiction shall incur a financial obligation as a result of this agreement and no budget is necessary therefore.
18. This agreement may be terminated in whole or in part by any jurisdiction in relation to all other jurisdictions or any of them upon 10 days written notice to all other jurisdictions. Such notice shall state the reason for said termination. All property acquired by any jurisdiction pursuant to its law enforcement endeavors shall remain the property of that jurisdiction upon full or partial termination of this agreement.
19. This agreement shall be administered jointly by the chief law enforcement officer of the respective jurisdictions.
20. It is not contemplated that any property, real or personal, will be acquired by any jurisdiction SEPARATELY or jointly as a result of this agreement. No separate Fund shall be established.

**INTERLOCAL AGREEMENT FOR  
MUTUAL POLICE AID AND COOPERATION**

A. Anacortes Police Department

_____		Date _____
Michael L. King	Chief of Police	
_____		Date _____
Ian Munce	City Attorney	
_____		Date _____
Dean Maxwell	Mayor	

B. Burlington Police Department

_____		Date _____
Gerald R. Bowers	Chief of Police	
_____		Date _____
Scott Thomas	City Attorney	
_____		Date _____
Roger Tjeerdsma	Mayor	

C. Mount Vernon Police Department

_____		Date _____
Ken Bergsma	Chief of Police	
_____		Date _____
Kevin Rogerson	City Attorney	
_____		Date _____
Bud Norris	Mayor	

D. Sedro-Woolley Police Department

\_\_\_\_\_  
Doug Wood                      Chief of Police

Date \_\_\_\_\_

\_\_\_\_\_  
Eron Berg                      City Attorney

Date \_\_\_\_\_

\_\_\_\_\_  
Glenn M. Anderson      Mayor

Date \_\_\_\_\_

E. Skagit County Sheriffs Office

\_\_\_\_\_  
Rick Grimstead              Sheriff

Date \_\_\_\_\_

\_\_\_\_\_  
Richard Weyrich              Prosecuting Attorney

Date \_\_\_\_\_

\_\_\_\_\_  
Sharon D. Dillon, Chairman

Date \_\_\_\_\_

\_\_\_\_\_  
Don Munks, Commissioner

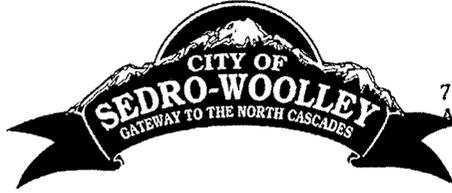
Date \_\_\_\_\_

\_\_\_\_\_  
Kenneth A. Dahlstedt, Commissioner

Date \_\_\_\_\_

**CITY COUNCIL AGENDA  
REGULAR MEETING**

JAN 10 2007



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

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

Eron M. Berg  
City Attorney

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MEMO TO: City Council  
RE: Request for funding for SRIP  
DATE: January 10, 2007

AGENDA: Recommend that this be placed on the consent agenda.

ISSUE: Should the Council approve the expenditure of \$2,100.00 to reimburse the City of Mount Vernon for costs associated with work performed by Pacific Engineering International on the Skagit River Impact Partnership?

BACKGROUND: This request was presented to the Council in December and was tabled with a request for additional information regarding the nature of the request and the number of participants who are sharing the cost. Mayor Anderson talked to officials from Mount Vernon who indicated that Mayor Dillon was part of the committee that voted in favor of the expenditure. One of the members of the committee voted against the expenditure and therefore is not sharing the cost.

It is my understanding that Mayor Dillon made clear that she would not commit the City without Council approval, however, it appears her affirmative vote was viewed to be a commitment on behalf of the City.

Mayor Anderson is requesting that the payment be approved; he has indicated that he will participate in future SRIP meetings with care to be sure no misunderstandings arise.

RECOMMENDATION: Motion to approve the reimbursement payment to Mount Vernon in the amount of \$2,100.00.

910 Cleveland Avenue  
Post Office Box 809  
Mount Vernon, WA 98273

Phone (360) 336-6207  
City Utilities (360) 336-6218  
FAX (360) 336-0633  
E-Mail: mvfinance@ci.mount-vernon.wa.us  
www.ci.mount-vernon.wa.us

December 8, 2006

020 532 20 41 00 (2006)

MIRE TO APPROVE. RB 1/3/07

City of Sedro-Woolley  
PO Box 659  
Sedro-Woolley, WA 98284-0659

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**INVOICE**

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12/8/2006

Per Interlocal agreement: *where?*  
1/5 share of costs associated with Pacific  
International Engineering (PIE) work in replying to  
FEMA regarding the Skagit River system hydrology

\$2,100.00

**TOTAL DUE**

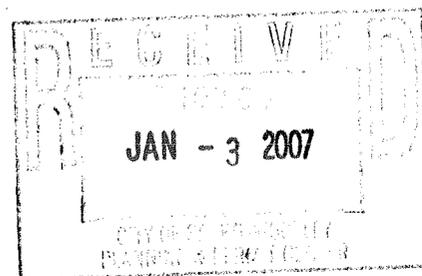
**\$2,100.00**

Make Check Payable to: City of Mount Vernon  
PO BOX 809  
Mount Vernon, WA 98273

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Partners: City of Mount Vernon  
Dike District 1  
Dike District 12  
City of Sedro-Woolley  
City of Burlington



**CITY OF SEDRO-WOOLLEY**

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

# Memorandum

To: Mayor and City Council  
From: STAFF *RJB*  
Date: January 10, 2007  
Re: Sewer Easements for SR-20 Sewer

CITY COUNCIL AGENDA  
REGULAR MEETING

JAN 10 2007

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

## Background

The SR-20 sewer has been a maintenance and capacity headache for quite some time. The SR-20 sewer replacement project will increase capacity by installing 3 pump stations and increasing slope on the gravity lines.

To date we have constructed Phases 1 and 2a, with phases 2b and 3 left to complete.

Phase 2b required that we obtain easements from the adjacent landowners, due to the presence of Brickyard Creek in the ROW of SR-20 through the stretch between Holtcamp Road and the old Exxon station.

In total, there are six properties with five separate owners which required easements, including the Sedro-Woolley Sub-Flood Control Zone.

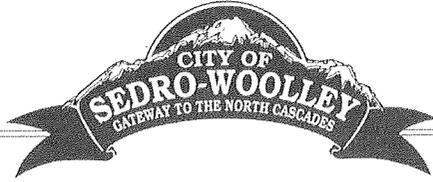
## Situation

Some time ago, Council approved using Universal Field Services to negotiate easements. That work is nearly complete, and the four attached easements represent all but one easement still needed.

## Recommended Action

Motion to authorize the Mayor to sign and execute the attached easements for sewer purposes along SR-20.

RJB:rjb



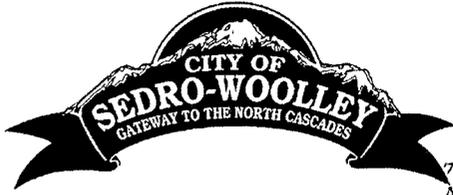
JAN 10 2007

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

SUBJECT: PUBLIC COMMENT

Name :  
Address :  
Narrative :

# **NEW BUSINESS**



**CITY COUNCIL AGENDA  
REGULAR MEETING**

**JAN 10 2007**

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

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

Eron M. Berg  
City Attorney

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MEMO TO: City Council  
RE: Rotary request to build and donate an amphitheater for Riverfront Park  
DATE: January 10, 2007

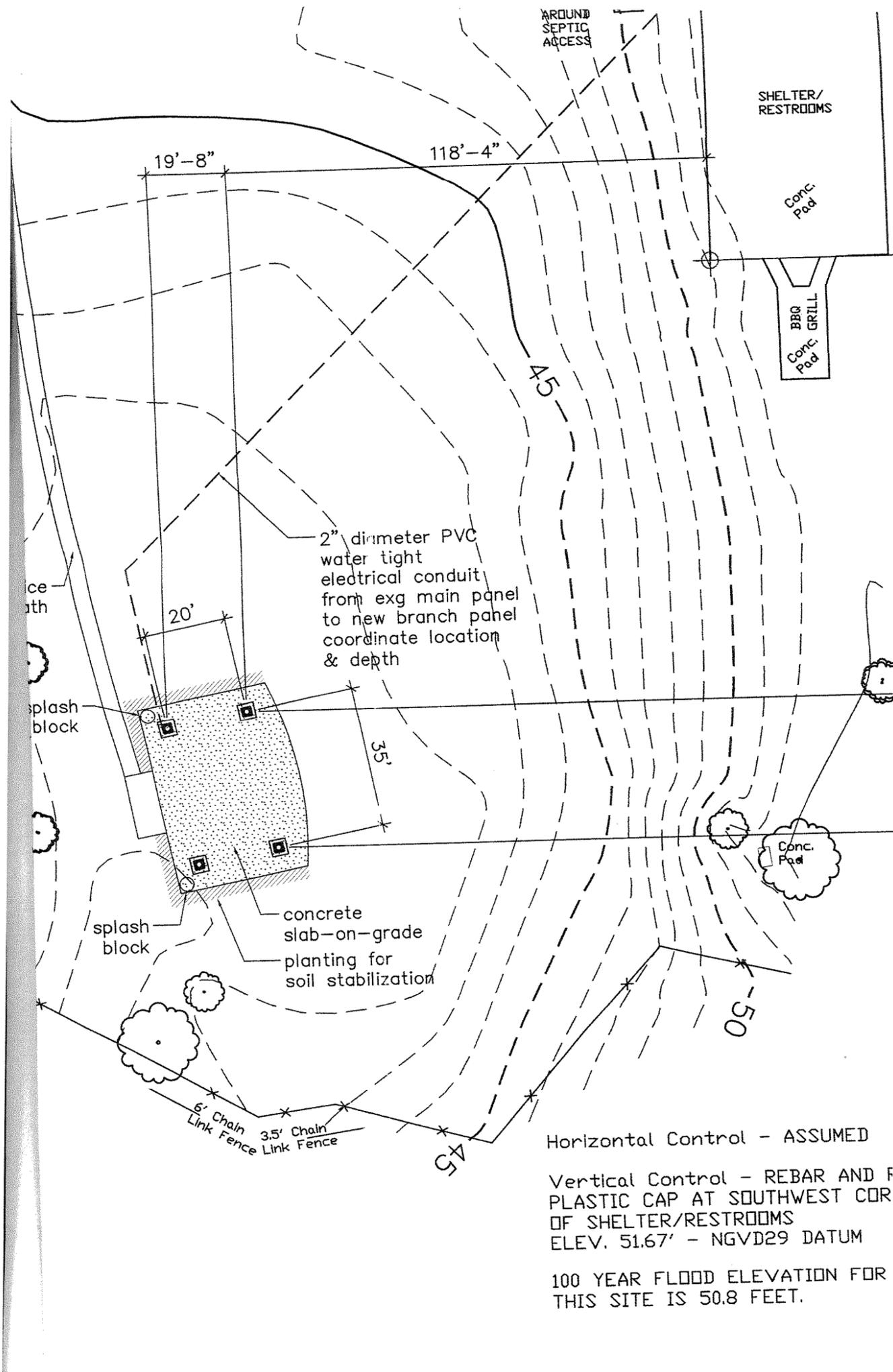
ISSUE: Should the Council adopt the attached resolution authorizing the construction of an amphitheater by the Sedro-Woolley Rotary Club and contributing up to \$1000 toward the costs for insurance and permitting for the project?

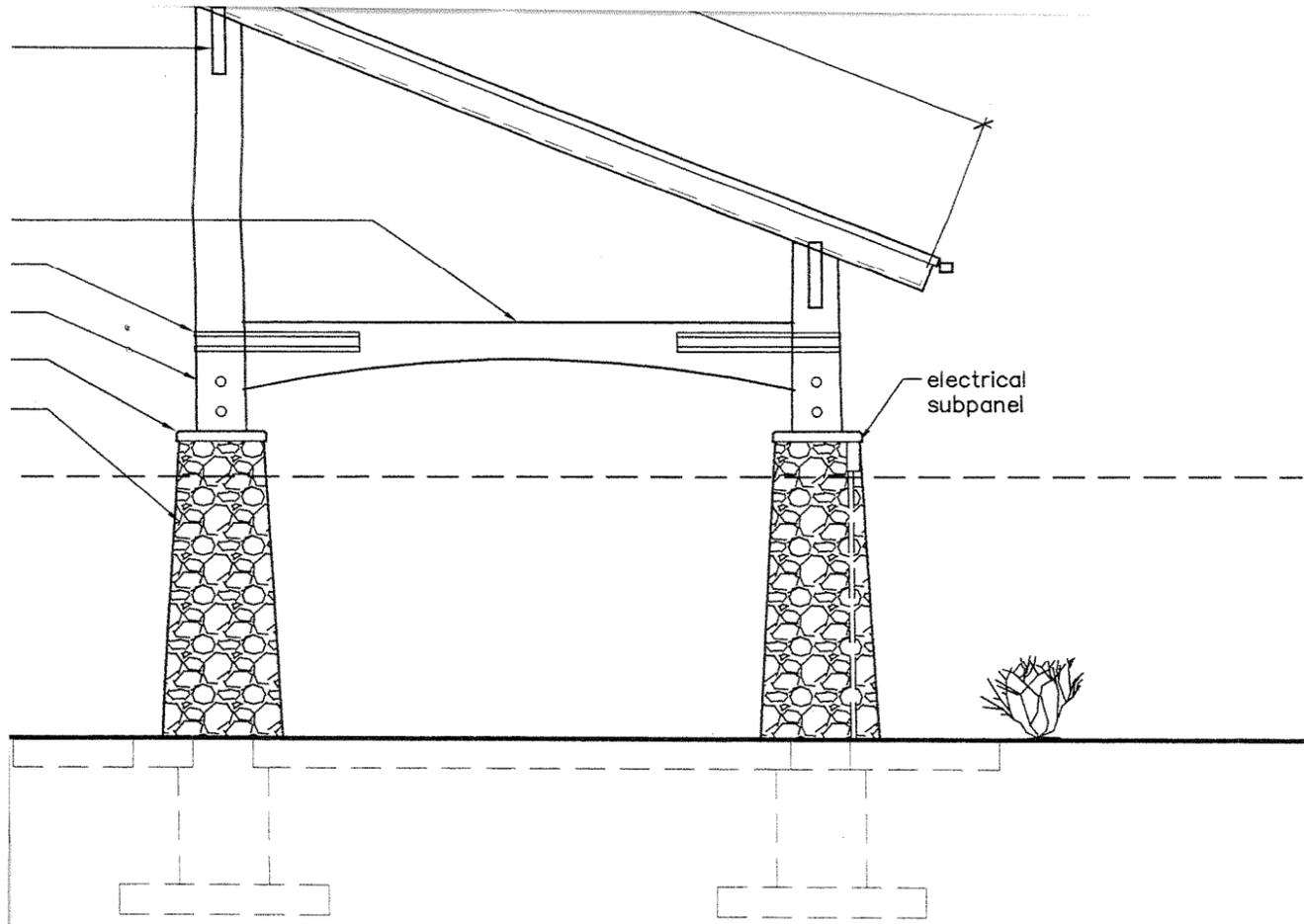
BACKGROUND: The Rotary has designed and offered to build and amphitheater for Riverfront Park. Preliminary plans are attached for your review and information.

Before proceeding to permit and construct the amphitheater, approval is required from the City Council, as the owner of the park.

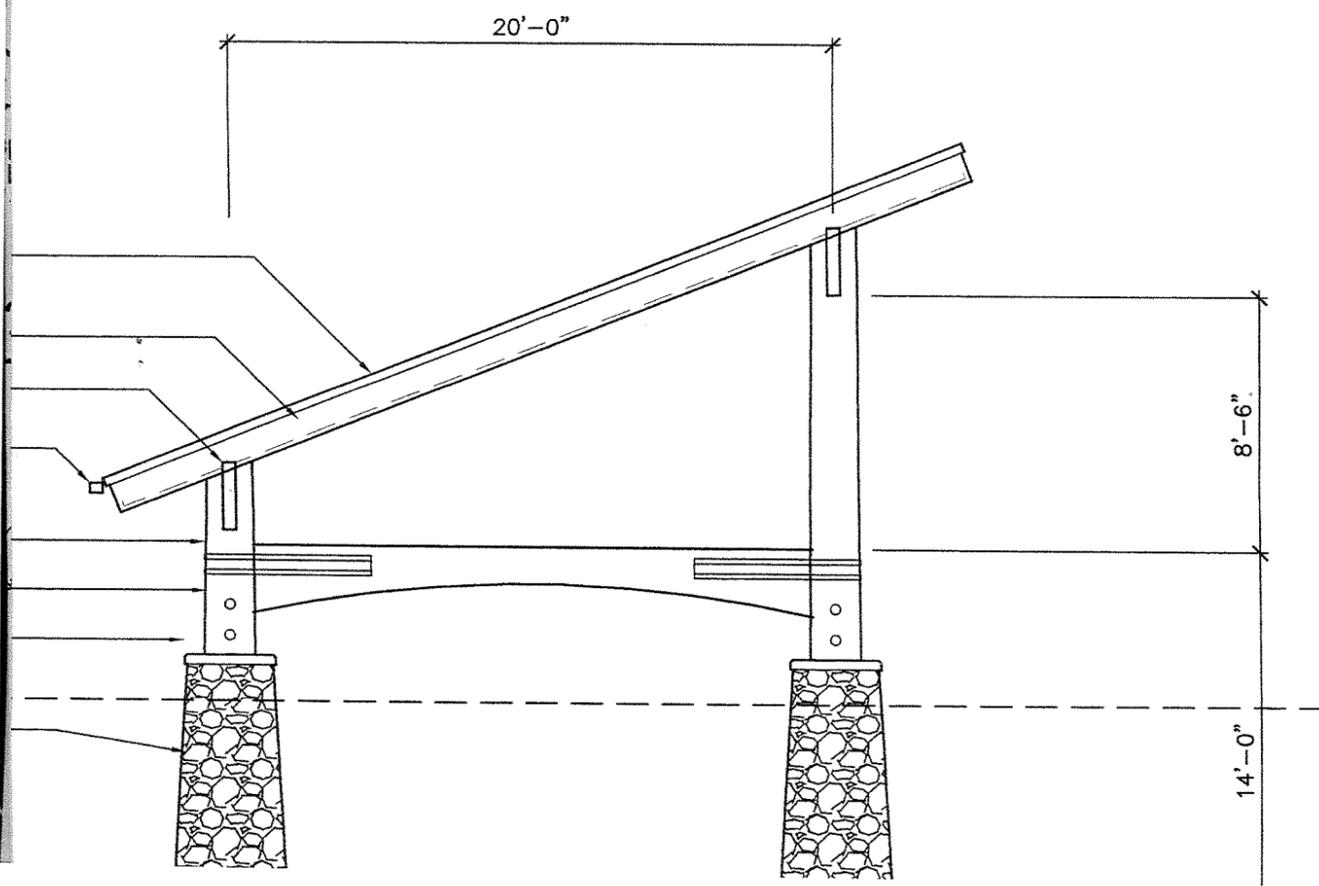
This has been in the planning stages for sometime now; it is my understanding that the Council is already aware of the plans. This request is the formal request for approval to move forward.

RECOMMENDATION: Motion to adopt Resolution \_\_\_\_\_, a resolution authorizing the construction of an amphitheater at Riverfront Park.





B
 Right Side Elevation  
 1/4" = 1'-0"



## RESOLUTION NO.

### A RESOLUTION OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, AUTHORIZING THE CONSTRUCTION OF AN AMPHITHEATER AT RIVERFRONT PARK

WHEREAS, the City owns Riverfront Park and desires to allow for continued and improved use of the park by the public; and

WHEREAS, the Sedro-Woolley Rotary Club has offered to fund and construct a new amphitheater at Riverfront Park; and

WHEREAS, the City desires the construction of that project; and

### THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY DOES HEREBY RESOLVE AS FOLLOWS:

**Section 1:** The City authorizes the Sedro-Woolley Rotary Club to construct an amphitheater at Riverfront Park subject to the following conditions:

- A. The project must be permitted and approved by the City of Sedro-Woolley in accordance with law;
- B. The project will be constructed by the Rotary at the expense of the Rotary and not at the expense of the City;
- C. At the discretion of the City Attorney, the Rotary shall maintain a policy of liability insurance in form and type to be approved by the City Attorney, in the minimum amount of one million Dollars, naming the City as additional named insured party, for the duration of this project;
- D. Upon the completion of the project and final approval by the City, the project will become the property of the City.

**Section 2:** The Mayor is authorized to review the permit application and plans and sign on behalf of the City.

**Section 3:** The City agrees to pay directly the costs of permitting for this project. This payment shall be made from the City's Cumulative Reserve Current Expense Fund 302.

**Section 4:** The City acknowledges its appreciation to the Sedro-Woolley Rotary Club for its long history of significant contributions to the City that now includes another major enhancement to Riverfront Park.

**Section 5:** The City authorizes the Sedro-Woolley Rotary Club to install and maintain a plaque or other similar marker to identify the project and acknowledge the Rotary for contributing the project to the City.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS  
10<sup>th</sup> DAY OF January, 2007.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY