

Next Ord: 1632-09
Next Res: 789-09

VISION STATEMENT

SEDRO-WOOLLEY IS A FRIENDLY CITY THAT IS CHARACTERIZED BY CITY GOVERNMENT AND CITIZENS WORKING TOGETHER TO ACHIEVE A PROSPEROUS, VIBRANT AND SAFE COMMUNITY

MISSION STATEMENT

TO PROVIDE SERVICES AND OPPORTUNITIES WHICH CREATE A COMMUNITY WHERE PEOPLE CHOOSE TO LIVE, WORK AND PLAY

CITY COUNCIL AGENDA

January 28, 2009

7:00 PM

Sedro-Woolley Municipal Building

Council Chambers

325 Metcalf 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 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 #65456 to #65522 in the amount of \$500,473.61
 - Claim Vouchers #65523 to #65631 in the amount of \$935,663.28
 - Payroll Warrants #44275 to #44380 in the amount of \$183,407.43
 - c. Riverfront Park Caretaker Agreement
 - d. Interlocal Agreement - Mutual Police Aid & Cooperation
 - e. Professional Services Agreement - Skagit Surveyors
4. Public Comment (Limited to 3-5 minutes)

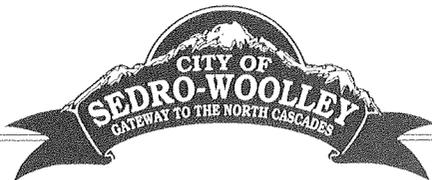
UNFINISHED BUSINESS

NEW BUSINESS

5. Ward 3 Council Vacancy

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

There may be an Executive Session immediately preceding or following the meeting.



DATE: January 28, 2009

TO: Mayor Anderson and City Council

FROM: Patsy Nelson, Finance Director

SUBJECT: 1) CALL TO ORDER; 2) PLEDGE OF ALLEGIANCE; 3) CONSENT CALENDAR

1. CALL TO ORDER - The Mayor will call the January 28, 2009 Regular Meeting to Order. The Finance Director will note those in attendance and those absent.

____ Ward 1 Councilmember Ted Meamber

____ Ward 2 Councilmember Tony Splane

____ Ward 3 Vacant

____ Ward 4 Councilmember Pat Colgan

____ Ward 5 Councilmember Hugh Galbraith

____ Ward 6 Councilmember Rick Lemley

____ At-Large Councilmember Dennis London

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.

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
January 14, 2009 – 7:00 P.M. – City Hall Council Chambers

The Meeting was called to order at 7:00 P.M.

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Ted Meamber, Tony Splane, Pat Colgan, Hugh Galbraith, Rick Lemley and Dennis London. Staff: Recorder Brue, Finance Director Nelson, City Supervisor/Attorney Berg, Engineer Freiburger, Planner Moore, Fire Chief Klinger and Police Chief Wood.

Consent Calendar

- Minutes from Previous Meeting (Including January 6, 2009 Work Session)
- Finance
 - Claim Vouchers #65235 to #65455 in the amount of \$945,058.48
 - Payroll Warrants #44062 to #44167 in the amount of \$175,104.34
 - Payroll Warrants #44168 to #44274 in the amount of \$260,930.32
- Declaration of Civil Emergency – January 7, 2009
- Appointment of Mick Boroughs to Library Board
- Appointment of Tom Gardner to Planning Commission
- Approval of Contract with PSE – INTOLIGHT for lights on SR20
- Ordinance #1631-09 – Repealing SWMC 3.18 (Small Works Roster)
- Supplemental Agreement #8 David Evans & Assoc., Inc. – Skagit Project

Councilmember Meamber moved to approve the consent calendar, as is. Seconded by Councilmember Lemley. Motion carried (6-0).

Public Comment

Paul Chaplin – 315 Warner St., addressed Council regarding the recent resignation of Councilmember Louis Requa of Ward 3.

Steve O’Neil – owner of The Roost, 408-B Metcalf Street, extended a thank you to the Public Works Department with the recent snow storm and their efforts for snow removal.

Mayor Anderson thanked O’Neil for his efforts at his business to keep the walkways clear.

UNFINISHED BUSINESS

None

NEW BUSINESS

Resolution 788-09 – Preliminary Long Plat Approval for Eden’s Acres (LP-6-08)

Planner Moore reviewed background information regarding the preliminary plat for Eden’s Acres. The project is located on Debbie Lane in the vicinity of Garden of Eden Road. The request is to divide 4 parcels into 7 single family lots. Moore noted an administrative waiver was granted for an existing home located in the plat and discussed plans and mitigation for an offsite wetland. The Hearing Examiner recommendation was to approve the plat with conditions as outlined in the staff report.

Councilmember Meamber disclosed that he was in attendance at some of the Planning Commission meetings where this topic was discussed and with no objections he will vote on the issue.

Councilmember London questioned the access to Lot 4 and parking with discussion following regarding the status of the road and emergency and utility access.

Dave McLaughlin – applicant, addressed the Council regarding the access for Lot 4 with parking as required by the code of 2 parking spaces per residence. He also discussed the width of Debbie Lane and noted that the development has provided an additional 11 parking spaces that is not required by code. Discussion was held on the size of the hammer head for emergency access, drainage of property with underground detention and various flood scenarios with water runoff.

Councilmember Galbraith moved to approve the preliminary plat of Eden’s Acres subject to the conditions contained in the Hearing Examiner’s Findings of Fact, Conclusions and recommendation. (Resolution No. 788-09). Seconded by Councilmember Meamber. Motion carried (6-0).

Vacancy on City Council – Ward 3

City Supervisor/Attorney Berg reported on the resignation of Councilmember Louis Requa leaving a vacancy of Ward 3. He noted the position is scheduled for reelection at the end of 2009. The appointee would serve until the November 2009 general election is certified. Berg reviewed a proposal to fill the vacancy by accepting applications from interested parties with interviews to be conducted at the next Council meeting, and the meeting time modified to begin at 6:00 P.M.

The consensus of the Councilmembers was to proceed as proposed.

Appointment of Mayor Pro Tem – 2009

Mayor Anderson opened the discussion for nominations of Mayor Pro-Tem. He noted the current Mayor Pro-Tem is Ted Meamber.

Councilmember Meamber moved to appoint Councilmember Colgan for Mayor Pro-Tem. Seconded by Councilmember London.

Councilmember Splane moved to appoint Councilmember London.

Discussion ensued questioning Councilmember Meamber's interest in continuing as Mayor Pro-Tem, process and other interested Councilmembers.

Councilmember London declined the nomination noting that he appreciated the nomination from his fellow Councilmembers.

Councilmember Meamber noted he also appreciated the nomination from his fellow Councilmembers but chooses not to be considered.

Motion carried (6-0).

Supervisor Berg thanked Councilmember Meamber for his term as Mayor Pro-Tem and the ease of working with him during times of the Mayor's absence.

Bingham Park

City Supervisor/Attorney Berg reviewed a recent Council committee meeting regarding the future of the building located on the property recently acquired by the City on Washington Street. He noted the committee looked at the possibility of relocating the building into Bingham Park for use as a possible youth center with the capability of rental of the building for events such as reunions, receptions and meetings.. Also considered by the committee was a complete demolition of the building. The committee recommendation is to proceed with relocating the building within Bingham Park.

Nathan Salseina – Parks/Facilities Lead reviewed rough cost estimates for the relocation of the building.

Discussion ensued regarding placement of the building within Bingham Park and funding which would come from REET funds which have specific requirements for use. Discussion was held regarding proper uses and future plans for REET funds.

Councilmember Galbraith moved to select and set up design for the building at Bingham Park. Seconded by Councilmember Colgan. Motion carried (6-0).

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Police Chief Wood – noted the department has been very busy with major crimes but they have survived the snow and flood events with minor problems. He announced the upcoming graduation of Recruit Matt Vollans to be held within the next month. Wood also noted that Officer Musgrove has left for his military duty and Paul Budrow of the Upper Skagit Police Department is helping out on Thursday and Friday nights.

Fire Chief Klinger – reviewed the 2008 year end report and the 2009 training calendar. He noted that there were no emergency calls for assistance during the recent flood event but if anyone knows of someone who needs help have them contact the Fire Department and they will get them in contact with the Red Cross. Chief Klinger discussed some recent difficulties with the 911 call center during the month of December.

Planner Moore – pointed out an informational hand out on an upcoming short course in Planning to be held in Stanwood. Moore noted the course is open to the public.

Engineer Freiberger – reviewed his written report to include the Metcalf project, and Township Sewer project which is scheduled to be completed in mid-February. Freiberger requested a short executive session for discussion of a potential claim. He also discussed the 3rd Street CIPP project and the upcoming bid opening for F & S Grade Road which will take place next Thursday with significant interest. Also moving ahead is the design for the Fruitdale/McGargile project. He announced the City was unsuccessful with obtaining grant funding for schools and addressed the possibility of Federal economic stimulus projects. Freiberger then discussed the recent urban flooding noting staff has been mapping locations for future updating of the stormwater management plan in order to look at capacity issues. He noted there was a staff recap meeting of snow removal to discuss how things went and what could have been done better. He also reported on a recent spill at the Wastewater Treatment Plant which has been reported to the Department of Ecology and noted that a recommendation for a vector unit purchase will be brought to the next meeting.

City Supervisor/Attorney Berg – noted he and the Mayor are scheduled to go to Olympia on February 17th for a meeting regarding the BNSF Bridge. He noted immediately following on February 18 and 19th AWC will be having their Legislative action conference. If any Councilmembers are interested in attending the conference please let him know by tomorrow as accommodations are getting tight. He also noted the upcoming Police Academy graduation if any Councilmembers would be interested in attending contact Police Chief Wood.

Finance Director Nelson – stated she is busy closing out the books for 2008. The final 2008 payables will be approved at the next meeting. She noted the State Audit team is expected to arrive in August. W-2's are completed and will be forthcoming with the next paychecks. Nelson proudly announced that staff member Christine Salseina has been promoted to the position of Deputy Clerk. She also thanked the Council for the opportunity for her upcoming sabbatical and stated she is looking forward to her upcoming travels.

Councilmember Splane – addressed the recent flooding of Independence Blvd. and Brickyard Creek.

City Supervisor/Attorney Berg noted an upcoming meeting for debriefing on Urban Flooding and to identify areas of responsibilities. The meeting will include the Sub-Flood Control Zone members.

Councilmember Galbraith – questioned the status of the Highway 9 Sidewalk project.

Engineer Freiburger noted the project has been included in Fruitdale/McGargile project which is scheduled to bid in late February 2009 with completion in the summer of 2009.

Councilmember London – questioned the 2009 Garbage Schedule as he had not received one via mail.

Finance Director Nelson noted they have not been mailed out due to the expense but are available at City Hall.

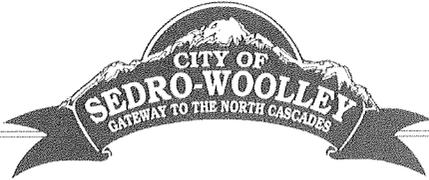
London also questioned the City's contribution for a portion of maintenance of a river gauge. London felt there should be acknowledgement on the Web-site of our contribution.

The meeting adjourned to Executive session at 8:18 for discussion of potential litigation for approximately 15 minutes with no decision expected.

The meeting reconvened at 8:42 P.M.

Councilmember Colgan moved to adjourn. Seconded by Councilmember Splane. Motion carried. (6-0).

The meeting adjourned at 8:42 P.M.



DATE: January 28, 2009
TO: Mayor Anderson and City Council
FROM: Patsy Nelson, Finance Director
SUBJECT: FINANCE - VOUCHERS

Attached you will find the Claim Vouchers proposed for payment for the period ending January 28, 2009.

Motion to approve Claim Vouchers #65456 to #65522 in the amount of \$500,473.61 and #65523 to #65631 in the amount of \$935,663.28.

Motion to approve Payroll Warrants #44275 to #44380 in the amount of \$183,407.43.

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
65456	SKAGIT CO. DISTRICT COURT	COLLECTION SERVICES	SWR	10.00
		COLLECTION SERVICES	SAN	10.00
		WARRANT TOTAL		20.00
65457	ACTION COMMUNICATIONS INC	SMALL TOOLS & MINOR EQUIP	FD	885.60
		WARRANT TOTAL		885.60
65458	ADVANCED TRAFFIC PRODUCTS, INC.	MACHINERY & EQUIPMENT	PD	4,298.40
		WARRANT TOTAL		4,298.40
65459	ARCHAEOLOGY	BOOKS, PERIOD, RECORDS	LIB	21.95
		WARRANT TOTAL		21.95
65460	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	PD	759.14
		AUTO FUEL/DIESEL	FD	308.03
		AUTO FUEL/DIESEL	CEM	188.14
		AUTO FUEL/DIESEL	ST	1,072.97
		WARRANT TOTAL		2,328.28
65461	BANK OF AMERICA	AMMUNITION	PD	557.49
		WARRANT TOTAL		557.49
65462	BANK OF AMERICA	BOOKS, PERIOD, RECORDS	LIB	94.95
		WARRANT TOTAL		94.95
65463	BANK OF AMERICA	OPERATING SUPPLIES	FD	530.00
		WARRANT TOTAL		530.00
65464	BOULDER PARK, INC	SOLIDS HANDLING	SWR	6,190.79
		WARRANT TOTAL		6,190.79
65465	BRODART CO	REPAIRS/MAINTENANCE BLDG.	LIB	2,947.66
		WARRANT TOTAL		2,947.66
65466	CARLETTI ARCHITECTS P.S.	ARCHITECT & ENGINEERING	CH	335.00
		WARRANT TOTAL		335.00
65467	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	CS	6,553.65
		PUBLIC UTILITIES	PD	135.27
		UTILITIES-COMMUNITY CTR	PK	390.46
		UTILITIES-SENIOR CENTER	PK	1,034.23
		UTILITIES-HAMMER SQUARE	PK	248.85
		UTILITIES - SHOP	PK	331.96
		UTILITIES - SHOP	PK	128.33
		PUBLIC UTILITIES	ST	527.27
		PUBLIC UTILITIES	LIB	542.51
		PUBLIC UTILITIES	SWR	655.12
		PUBLIC UTILITIES	SAN	958.05
		WARRANT TOTAL		11,505.70
65468	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	25.23
		WARRANT TOTAL		25.23

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65469	HSBC BUSINESS SOLUTIONS	NETWORK HARDWARE	IT	3,500.91
		WARRANT TOTAL		3,500.91
65470	CRAWFORD GARAGE DOORS INC	REPAIR/MAINT-GARAGE	FD	650.05
		WARRANT TOTAL		650.05
65471	DC'S PRINTING & AWARDS	SUPPLIES/BOOKS	PLN	16.20
		WARRANT TOTAL		16.20
65472	DAY WIRELESS SYSTEMS INC	MACHINERY & EQUIPMENT	PD	3,590.46
		WARRANT TOTAL		3,590.46
65473	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES	SWR	202.00
		WARRANT TOTAL		202.00
65474	GUARDIAN NW TITLE & ESCROW	ROW - FRUITDALE/MCGARIGLE	AST	54.00
		WARRANT TOTAL		54.00
65475	GUYLINE CONSTRUCTION, INC	DOG PARK	PK	9,924.09
		WARRANT TOTAL		9,924.09
65476	H & W EMERG VEHICLE SERV	REPAIRS/MAINT-EQUIP	FD	803.52
		WARRANT TOTAL		803.52
65477	HEWLETT PACKARD CO.	MACHINERY & EQUIPMENT	PD	1,513.31
		MACHINERY & EQUIPMENT	PD	306.72
		WARRANT TOTAL		1,820.03
65478	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL	PD	152.95
		WARRANT TOTAL		152.95
65479	HSBC BUSINESS SOLUTIONS	ENGINEERING-SKAGIT PROJECT	AST	16.82
		WARRANT TOTAL		16.82
65480	HUMANE SOCIETY OF SKAGIT	HUMANE SOCIETY	PD	2,180.00
		HUMANE SOCIETY	PD	1,710.00
		WARRANT TOTAL		3,890.00
65481	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS	LIB	13.04
		BOOKS, PERIOD, RECORDS	LIB	1,784.70
		BOOKS, PERIOD, RECORDS	LIB	135.76
		BOOKS, PERIOD, RECORDS	LIB	103.00
		BOOKS, PERIOD, RECORDS	LIB	35.64
		BOOKS, PERIOD, RECORDS	LIB	31.42
		BOOKS, PERIOD, RECORDS	LIB	28.99
		BOOKS, PERIOD, RECORDS	LIB	25.80
		BOOKS, PERIOD, RECORDS	LIB	21.37
		BOOKS, PERIOD, RECORDS	LIB	27.01
		BOOKS, PERIOD, RECORDS	LIB	44.14
		BOOKS, PERIOD, RECORDS	LIB	59.75
		BOOKS, PERIOD, RECORDS	LIB	1,465.04
		BOOKS SKAGIT COUNTY	LIB	86.30

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		BOOKS SKAGIT COUNTY	LIB	355.49
		WARRANT TOTAL		4,217.45
65482	LANGUAGE EXCH. INC. (THE)	PROFESSIONAL SERVICES	PD	200.00
		WARRANT TOTAL		200.00
65483	LEE JOHNSON & SONS	EQUIPMENT RENTAL	SWR	313.20
		WARRANT TOTAL		313.20
65484	LISSER & ASSOC.	RIGHT OF WAY-COOK ROAD	AST	129.95
		RIGHT OF WAY-COOK ROAD	AST	2,170.05
		WARRANT TOTAL		2,300.00
65485	LOGGERS AND CONTRACTORS	OPERATING SUPPLIES	ST	131.64
		WARRANT TOTAL		131.64
65486	MAILBOX MAGAZINE (THE)	BOOKS, PERIOD, RECORDS	LIB	29.95
		WARRANT TOTAL		29.95
65487	MC LAUGHLIN, MIKE	MISC-DUES/SUBSCRIPTIONS	CEM	60.00
		WARRANT TOTAL		60.00
65488	MT VERNON BUS. MACHINES	SUPPLIES	FIN	125.12
		WARRANT TOTAL		125.12
65489	NORTH CASCADE FORD	REPAIR & MAINT - AUTO	PD	1,145.47
		WARRANT TOTAL		1,145.47
65490	NORTH HILL RESOURCES, INC.	RECYCLING FEE - YARD WASTE SAN		118.91
		RECYCLING FEE - YARD WASTE SAN		237.82
		RECYCLING FEE - YARD WASTE SAN		118.91
		RECYCLING FEE - YARD WASTE SAN		713.45
		RECYCLING FEE - YARD WASTE SAN		118.91
		RECYCLING FEE - YARD WASTE SAN		356.72
		RECYCLING FEE - YARD WASTE SAN		713.45
		WARRANT TOTAL		2,378.17
65491	OFFICE DEPOT	OPERATING SUPPLIES	ST	159.84
		WARRANT TOTAL		159.84
65492	OUTWEST UNLIMITED	REPAIR/MAINTENANCE-LAND	CEM	210.00
		WARRANT TOTAL		210.00
65493	PAT RIMMER TIRE CTR, INC	OPERATING SUPPLIES	CEM	126.32
		WARRANT TOTAL		126.32
65494	PETROCARD	AUTO FUEL/DIESEL	PK	22.32
		AUTO FUEL/DIESEL	CEM	22.32
		AUTO FUEL/DIESEL	ST	362.61
		AUTO FUEL/DIESEL	SWR	105.97
		AUTO FUEL/DIESEL	SAN	44.63
		WARRANT TOTAL		557.85

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/31/2008 (Printed 01/22/2009 14:15)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65495	PETTY CASH-DEBRA PETERSON	SUPPLIES	LIB	52.28
		POSTAGE	LIB	16.80
		WARRANT TOTAL		69.08
65496	PITTMAN, HAROLD	RETIRED MEDICAL	PD	1,156.80
		WARRANT TOTAL		1,156.80
65497	PRO SOUND & COMMUNICATIONS	OFFICE EQUIPMENT	JUD	4,688.40
		WARRANT TOTAL		4,688.40
65498	PROFORCE LAW ENFORCEMENT	MACHINERY & EQUIPMENT	PD	258.06
		WARRANT TOTAL		258.06
65499	PUBLIC UTILITY DIS. NO.1	PUB UTILITIES-MALL	CS	38.48
		UTILITIES-COMMUNITY CTR	PK	106.64
		UTILITIES-SENIOR CENTER	PK	242.48
		WARRANT TOTAL		387.60
65500	QUIRING MONUMENTS, INC.	LINERS	CEM	75.00
		LINERS	CEM	77.00
		WARRANT TOTAL		152.00
65501	RONK BROTHERS, INC.	OPERATING SUP - COMM CENTER	PK	186.23
		OPERATING SUP - SENIOR CTR	PK	186.25
		OPERATING SUP - CITY HALL	PK	186.25
		OPERATING SUP - LIBRARY	PK	186.25
		WARRANT TOTAL		744.98
65502	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES	SWR	60.48
		WARRANT TOTAL		60.48
65503	SEDRO-WOOLLEY FARMERS MKT	FARMERS MARKET	HOT	1,000.00
		WARRANT TOTAL		1,000.00
65504	SEDRO-WOOLLEY LOGGERODEO	ADVERTISING-CHAMBER/COMERC	HOT	4,750.00
		WARRANT TOTAL		4,750.00
65505	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL	SAN	39,187.01
		WARRANT TOTAL		39,187.01
65506	SKAGIT CO. PUBLIC WORKS	OPERATING SUPPLIES	ST	838.61
		WARRANT TOTAL		838.61
65507	SKAGIT COUNTY SHERIFF	PRISONERS	PD	9,939.56
		PRISONERS	PD	9,106.40
		PRISONERS	PD	825.27
		PRISONERS	PD	852.50
		WARRANT TOTAL		20,723.73
65508	SKAGIT DOMESTIC VIOLENCE	PROFESSIONAL SERVICES	JUD	600.00
		WARRANT TOTAL		600.00

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
65509	SKAGIT SOILS	RECYCLING FEE - YARD WASTE SAN	723.10
		RECYCLING FEE - YARD WASTE SAN	762.30
		WARRANT TOTAL	1,485.40
65510	SKAGIT VALLEY PUBLISHING	ENGINEERING-SKAGIT PROJECT AST	139.37
		ENGINEERING-SKAGIT PROJECT AST	139.37
		WARRANT TOTAL	278.74
65511	ST. JOSEPH HOSPITAL	RETIRED MEDICAL PD	37.55
		WARRANT TOTAL	37.55
65512	STUEBER DISTRIBUTING CO.	OTHER IMPROVEMENTS SWR	419.90
		WARRANT TOTAL	419.90
65513	TRENCHLESS CONSTRUCTION SVC.	ENGINEERING-TOWNSHIP LINE PWT	352,861.41
		WARRANT TOTAL	352,861.41
65514	TRUE VALUE	OFFICE/OPERATING SUPPLIES PD	15.11
		WARRANT TOTAL	15.11
65515	ULTI-MEDIA, LLC	REPAIR/MT-HAMMER SQUARE PK	81.00
		WARRANT TOTAL	81.00
65516	VISTEN, LESLIE	RETIRED MEDICAL PD	102.00
		WARRANT TOTAL	102.00
65517	WA STATE DEPT OF L & I	INDUSTRIAL INSURANCE PD	12.74
		WARRANT TOTAL	12.74
65518	WA ST DEPT OF PROF LICEN	INTERGOV SVC-GUN PERMITS PD	36.00
		WARRANT TOTAL	36.00
65519	WASHINGTON STATE PATROL	INTERGOV SVC-GUN PERMITS PD	115.50
		WARRANT TOTAL	115.50
65520	WA ST ASSOC OF PERMIT TECH	MISC-DUES/SUBSCRIP/MEMSHIP PLN	11.67
		MISC-TUITION/REGISTRATION PLN	31.67
		DUES/SUBSCRIPTIONS ENG	11.66
		TUITION/REGISTRATION ENG	31.66
		MISC-DUES INSP	11.67
		MISC-TUITION/REGISTRATION INSP	31.67
		WARRANT TOTAL	130.00
65521	WIDENER AND ASSOCIATES	ENGINEERING-SKAGIT PROJECT AST	411.60
		PROFESSIONAL SERVICES SWR	3,059.70
		WARRANT TOTAL	2,648.10
65522	WOOD'S LOGGING SUPPLY INC	POSTAGE PD	68.92
		OPERATING SUPPLIES CEM	81.00
		REPAIR/MAINT-STREETS ST	1,166.40
		WARRANT TOTAL	1,316.32

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		RUN TOTAL	500,473.61

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	57,930.81
101	PARK FUND	13,255.34
102	CEMETERY FUND	839.78
103	STREET FUND	4,259.34
104	ARTERIAL STREET FUND	2,237.96
105	LIBRARY FUND	7,923.55
108	STADIUM FUND	5,750.00
331	CITY HALL CONST FUND	335.00
332	PWTF SEWER CONSTRUCTION FUND	352,861.41
401	SEWER FUND	11,017.16
412	SOLID WASTE FUND	44,063.26
TOTAL		500,473.61

DEPARTMENT	AMOUNT
001 000 012	5,288.40
001 000 014	150.35
001 000 017	3,500.91
001 000 018	6,592.13
001 000 019	59.54
001 000 020	43.32
001 000 021	39,075.62
001 000 022	3,177.20
001 000 024	43.34
FUND CURRENT EXPENSE FUND	57,930.81
101 000 076	13,255.34
FUND PARK FUND	13,255.34
102 000 036	839.78
FUND CEMETERY FUND	839.78
103 000 042	4,259.34
FUND STREET FUND	4,259.34
104 000 042	2,237.96
FUND ARTERIAL STREET FUND	2,237.96
105 000 072	7,923.55
FUND LIBRARY FUND	7,923.55
108 000 019	5,750.00
FUND STADIUM FUND	5,750.00
331 000 012	335.00
FUND CITY HALL CONST FUND	335.00
332 000 082	352,861.41
FUND PWTW SEWER CONSTRUCTION FUND	352,861.41
401 000 035	11,017.16
FUND SEWER FUND	11,017.16
412 000 037	44,063.26
FUND SOLID WASTE FUND	44,063.26
TOTAL	500,473.61

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 01/28/2009 (Printed 01/23/2009 11:14)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65523	ALL AMERICAN ELECTRIC INC	REPAIR/MT-SENIOR CENTER	PK	8.64
		WARRANT TOTAL		8.64
65524	SKAGIT COUNTY AUDITOR	MISC-PERMITS & LICENSES	PK	48.00
		MISC-FILING FEES/LIEN EXP	SWR	126.00
		MISC-FILING FEES/LIEN EXP	SAN	84.00
		WARRANT TOTAL		258.00
65525	SKAGIT CO. SUPERIOR COURT	COLLECTION SERVICES	SWR	13.50
		COLLECTION SERVICES	SAN	13.50
		WARRANT TOTAL		27.00
65526	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	505.00
		MISC-FILING FEES/LIEN EXP	SAN	379.00
		OPERATING SUPPLIES	SWTR	42.00
		WARRANT TOTAL		926.00
65527	RIVER ROAD LLC	OTHER IMPROVEMENTS-RVRFRNT	PK	40,000.00
		WARRANT TOTAL		40,000.00
65528	ALLELUJAH BUSINESS SYSTEMS	SUPPLIES	ENG	19.44
		SUPPLIES	ENG	43.74
		ENGINEERING-SKAGIT PROJECT	AST	226.81
		WARRANT TOTAL		289.99
65529	ALL-PHASE ELECTRIC	REPAIR/MAINT-LIBRARY	PK	44.17
		REPAIRS/MAINTENANCE	ST	47.26
		MAINT OF GENERAL EQUIP	SWR	83.83
		WARRANT TOTAL		175.26
65530	ALLIED ELECTRONICS INC.	MAINT OF GENERAL EQUIP	SWR	161.08
		MAINT OF GENERAL EQUIP	SWR	125.60
		WARRANT TOTAL		286.68
65531	ALPINE FIRE & SAFETY	SAFETY EQUIPMENT	PK	57.94
		SAFETY EQUIPMENT	ST	189.86
		SAFETY EQUIPMENT	ST	70.63
		OPERATING SUPPLIES	SWR	384.75
		WARRANT TOTAL		703.18
65532	AMERICAN WATER WORKS ASSC	MISC-TUITION/REGISTRATION	SWR	60.00
		MISC-TUITION/REGISTRATION	SWR	60.00
		WARRANT TOTAL		120.00
65533	A.T.V. ACCESSORIES	MACHINERY AND EQUIPMENT	FD	756.00
		WARRANT TOTAL		756.00
65534	ARAMARK UNIFORM SERVICES	LAUNDRY	CS	40.96
		LAUNDRY	PK	78.35
		MISC-LAUNDRY	CEM	24.09
		MISC-LAUNDRY	ST	22.90
		MISC-LAUNDRY	ST	27.12

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		MISC-LAUNDRY	ST	22.90
		LAUNDRY	SWR	25.79
		LAUNDRY	SWR	46.88
		LAUNDRY	SWR	25.79
		WARRANT TOTAL		314.78
65535	A.S.A.P. SIGN & DESIGN	OPERATING SUPPLIES	ST	162.00
		WARRANT TOTAL		162.00
65536	AWC	ASSOC OF WA CITIES DUES	FIN	6,170.25
		WARRANT TOTAL		6,170.25
65537	AWC DRUG & ALCOHOL	PROFESSIONAL SERVICES	PK	110.50
		MISC-DUES/SUBSCRIPTIONS	CEM	55.25
		PROFESSIONAL SERVICES	ST	276.25
		PROFESSIONAL SERVICES	SWR	442.00
		PROFESSIONAL SERVICES	SAN	221.00
		WARRANT TOTAL		1,105.00
65538	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	8,426.10
		WARRANT TOTAL		8,426.10
65539	ASSOC PETROLEUM PRODUCTS	MAINT OF GENERAL EQUIP	SWR	87.24
		WARRANT TOTAL		87.24
65540	BANK OF AMERICA	MISCELLANEOUS	FIN	22.79
		MISCELLANEOUS	FIN	3.04
		SUPPLIES	ENG	68.39
		SUPPLIES	ENG	9.13
		WARRANT TOTAL		103.35
65541	BANK OF AMERICA	TUITION/REGISTRATION	EXE	120.00
		TUITION/REGISTRATION	EXE	120.00
		WARRANT TOTAL		240.00
65542	BANK OF AMERICA	OFFICE EQUIPMENT	LGL	464.37
		OFFICE EQUIPMENT	LGL	74.98
		OFFICE/OPERATING SUPPLIES	IT	49.85
		OFFICE/OPERATING SUPPLIES	IT	149.14
		SMALL TOOLS/MINOR EQUIP	IT	39.94
		SMALL TOOLS/MINOR EQUIP	IT	111.63
		WARRANT TOTAL		889.91
65543	BAY CITY SUPPLY	REPAIR/MAINT-GARAGE	FD	72.17
		WARRANT TOTAL		72.17
65544	BOARD FOR VOLUNTEER	PENSION-VOLUNTEER FIREMEN	FD	2,040.00
		WARRANT TOTAL		2,040.00
65545	BOARD FOR VOLUN. RESERVE	RESERVES/EXTRA HELP	PD	205.00
		WARRANT TOTAL		205.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65546	BOUWENS, JENNIFER A.	PROF SVC-PROSECUTING ATTY	LGL	2,500.00
		WARRANT TOTAL		2,500.00
65547	BROWN & COLE STORES	MISCELLANEOUS	FIN	84.88
		WARRANT TOTAL		84.88
65548	COLEMAN, JOHN	TRAVEL	PLN	248.71
		WARRANT TOTAL		248.71
65549	COLLINS OFFICE SUPPLY, INC	SUPPLIES/BOOKS	PLN	13.84
		SUPPLIES/BOOKS	PLN	75.03
		SUPPLIES	ENG	13.84
		SUPPLIES	ENG	57.34
		OFF/OPER SUPPS & BOOKS	INSP	13.84
		OFF/OPER SUPPS & BOOKS	INSP	57.34
		WARRANT TOTAL		231.23
65550	CPI PLUMBING & HEATING	MAINTENANCE CONTRACTS	SWR	91.80
		MAINTENANCE CONTRACTS	SWR	81.00
		MAINTENANCE CONTRACTS	SWR	81.00
		MAINTENANCE CONTRACTS	SWR	81.00
		MAINTENANCE CONTRACTS	SWR	81.00
		WARRANT TOTAL		415.80
65551	CONCRETE NOR'WEST, INC.	REPAIR/MAINT-STREETS	ST	157.64
		OPERATING SUPPLIES	ST	478.54
		WARRANT TOTAL		636.18
65552	CORRECTIONAL INDUSTRIES	PROFES. SVCS. REIMBURSE	ENG	9.51
		WARRANT TOTAL		9.51
65553	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	248.13
		WARRANT TOTAL		248.13
65554	CRYSTAL SPRINGS	SUPPLIES	LGS	24.23
		OPERATING SUPPLIES	CEM	10.25
		OPERATING SUPPLIES	ST	9.25
		OPERATING SUPPLIES	SWR	58.71
		WARRANT TOTAL		102.44
65555	CUES	MAINTENANCE OF LINES	SWR	176.32
		WARRANT TOTAL		176.32
65556	DAVID EVANS & ASSOC INC	ENGINEERING-SKAGIT PROJECT	AST	34,707.81
		ENGINEERING-SKAGIT PROJECT	AST	10,767.09
		WARRANT TOTAL		45,474.90
65557	DESTINATION WIRELESS	OPERATING SUPPLIES	SWR	21.59
		WARRANT TOTAL		21.59
65558	DMCJA-GREGORY J. TRIPP, TREASURER	DUES/SUBSCRIPTIONS	JUD	187.00
		WARRANT TOTAL		187.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65559	DRAIN DOCTOR (THE	MAINTENANCE OF LINES	SWR	539.87
		WARRANT TOTAL		539.87
65560	E & E LUMBER	OPERATING SUPPLIES	FD	2.56
		OPERATING SUP - CITY HALL	PK	10.98
		REPAIRS/MT-PARKS SHOP	PK	26.99-
		REPAIRS/MT-PARKS SHOP	PK	84.05
		REPAIRS/MT-PARKS SHOP	PK	170.34
		REPAIRS/MT-PARKS SHOP	PK	7.91
		REPAIRS/MT-COMMUNITY CTR	PK	71.05
		REPAIR/MT-SENIOR CENTER	PK	72.31
		DOG PARK	PK	24.28
		SMALL TOOLS/MINOR EQUIP	ST	24.83
		OPERATING SUPPLIES	ST	50.89
		MAINTENANCE OF BUILDINGS	SWR	23.76
		MAINTENANCE OF BUILDINGS	SWR	22.52
		OPERATING SUPPLIES	SWR	2.56
		OPERATING SUPPLIES	SWR	1.17
		OPERATING SUPPLIES	SWR	3.24
		WARRANT TOTAL		545.46
65561	EMERGENCY REPORTING	PROFESSIONAL SERVICES	FD	447.00
		WARRANT TOTAL		447.00
65562	ENTERPRISE OFFICE SYSTEMS	SUPPLIES	JUD	53.99
		OFFICE/OPERATING SUPPLIES	PD	8.95
		WARRANT TOTAL		62.94
65563	EMERGENCY MEDICAL PRODUCTS INC	OPERATING SUPPLIES	FD	243.75
		WARRANT TOTAL		243.75
65564	FASTENAL COMPANY	SMALL TOOLS/MINOR EQUIP	ST	78.19
		WARRANT TOTAL		78.19
65565	FEDERAL EXPRESS CORP.	ENGINEERING-SKAGIT PROJECT AST		43.28
		ENGINEERING-SKAGIT PROJECT AST		31.62
		WARRANT TOTAL		74.90
65566	FELLER HEATING & AIR COND	MAINTENANCE CONTRACTS	SWR	267.84
		WARRANT TOTAL		267.84
65567	GUARDIAN SECURITY	OFFICE/OPERATING SUPPLIES	PD	114.00
		FIRE/THEFT PROTECTION	FD	78.00
		REPAIRS/MT-COMMUNITY CTR	PK	150.00
		REPAIR/MT-SENIOR CENTER	PK	135.00
		REPAIR/MAINT-CITY HALL	PK	78.00
		OPERATING SUPPLIES	SWR	114.00
		WARRANT TOTAL		669.00
65568	GPS	TUITION/REGISTRATION	PD	200.00
		WARRANT TOTAL		200.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65569	HEITMAN, CHARLES	RETIRED MEDICAL	PD	1,501.00
		WARRANT TOTAL		1,501.00
65570	INT'L ASSOC FOR PROPERTY	DUES/SUBSCRIPTIONS	PD	50.00
		WARRANT TOTAL		50.00
65571	INT'L ASSOC OF CHIEFS	DUES/SUBSCRIPTIONS	PD	120.00
		WARRANT TOTAL		120.00
65572	LEADSONLINE	PROFESSIONAL SERVICES	PD	1,428.00
		WARRANT TOTAL		1,428.00
65573	L.E.I.R.A.	DUES/SUBSCRIPTIONS	PD	120.00
		WARRANT TOTAL		120.00
65574	LIFE TEK, INC	SUPPLIES & BOOKS	FD	132.15
		WARRANT TOTAL		132.15
65575	LYNN PEAVEY COMPANY	OFFICE/OPERATING SUPPLIES	PD	83.70
		WARRANT TOTAL		83.70
65576	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,557.50
		WARRANT TOTAL		2,557.50
65577	MICHELS CORPORATION	CONSTRUCTION - MCGARIGLE	PWT	561,445.69
		CONSTRUCTION - MCGARIGLE	PWT	16,349.19
		CONSTRUCTION - MCGARIGLE	PWT	194,061.27
		WARRANT TOTAL		771,856.15
65578	MOUNT VERNON, CITY OF	OPERATING LEASE-COMPUTER	PD	2,054.64
		WARRANT TOTAL		2,054.64
65579	NEW YORK TIMES	BOOKS, PERIOD, RECORDS	LIB	85.75
		WARRANT TOTAL		85.75
65580	NORTH WEST INST. SERVICES	MAINTENANCE CONTRACTS	SWR	102.60
		WARRANT TOTAL		102.60
65581	NORTHWEST CLEAR AIR	NW AIR POLLUTION	AIR	3,480.75
		WARRANT TOTAL		3,480.75
65582	NORTHWEST BIOSOLIDS MGMT	MISC-DUES/SUBSCRIPTIONS	SWR	470.00
		WARRANT TOTAL		470.00
65583	OFFICE DEPOT	SUPPLIES	FIN	250.05
		SUPPLIES/BOOKS	PLN	115.38
		SUPPLIES	ENG	115.39
		OFFICE/OPERATING SUPPLIES	PD	28.08
		OFFICE/OPERATING SUPPLIES	PD	67.25
		OFFICE/OPERATING SUPPLIES	PD	88.63
		OFF/OPER SUPPS & BOOKS	INSP	115.38
		ENGINEERING-SKAGIT PROJECT	AST	31.09

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		811.25
65584	OLIVER-HAMMER CLOTHES	UNIFORMS/ACCESSORIES	PD	53.87
		SAFETY EQUIPMENT	PK	97.18
		OPERATING SUPPLIES	SWR	123.03
		WARRANT TOTAL		274.08
65585	OTTO ENVIRONMENTAL SYSTEMS	CONTAINERS	SAN	2,853.96
		WARRANT TOTAL		2,853.96
65586	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	107.96
		REPAIR & MAINT - AUTO	PD	302.05
		REPAIR/MAINTENANCE-EQUIP	ST	59.13
		WARRANT TOTAL		469.14
65587	PITNEY BOWES, INC.	SUPPLIES	FIN	149.00
		WARRANT TOTAL		149.00
65588	PITNEY BOWES	OPERATING RENTALS/LEASES	FIN	47.34
		POSTAGE	PLN	47.34
		POSTAGE	ENG	47.33
		POSTAGE	PD	47.33
		POSTAGE	FD	47.33
		POSTAGE	INSP	47.33
		WARRANT TOTAL		284.00
65589	PRO SOUND & COMMUNICATIONS	OFFICE EQUIPMENT	JUD	4,500.00
		WARRANT TOTAL		4,500.00
65590	QUICK LANE TIRE & AUTO CENTER	REPAIRS/MAINT-EQUIP	FD	40.79
		WARRANT TOTAL		40.79
65591	RELIABLE (OFFICE SUPPLY)	OFFICE/OPERATING SUPPLIES	PD	116.58
		WARRANT TOTAL		116.58
65592	RONK BROTHERS, INC.	REPAIRS & MAINTENANCE	PD	232.13
		REPAIRS/MAINT-EQUIP	FD	232.14
		WARRANT TOTAL		464.27
65593	SCHORNO, DAVE	PROFESSIONAL SERVICES	SWR	44.00
		WARRANT TOTAL		44.00
65594	SCIENTIFIC SUPPLY	OPERATING SUPPLIES	SWR	334.45
		OPERATING SUPPLIES	SWR	90.05
		OPERATING SUPPLIES	SWR	97.09
		OPERATING SUPPLIES	SWR	63.79
		WARRANT TOTAL		585.38
65595	SCREEN GRAPHICS OF FLA	OPERATING SUPPLIES	SAN	717.46
		WARRANT TOTAL		717.46
65596	SEDRO-WOOLLEY AUTO PARTS	REPAIR & MAINT - AUTO	PD	48.43

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	FD	10.80
		OPERATING SUPPLIES	ST	7.56
		OPERATING SUPPLIES	ST	.97
		OPERATING SUPPLIES	ST	3.89
		OPERATING SUPPLIES	ST	30.48
		WARRANT TOTAL		102.13
65597	SEDRO-WOLLEY CHAMBER OF	MISC-DUES/SUBSCRIPTIONS	FIN	260.00
		WARRANT TOTAL		260.00
65598	SKAGIT CO. BAR ASSOC.	MISC-DUES	LGL	50.00
		WARRANT TOTAL		50.00
65599	SKAGIT COUNCIL OF GOVERNMENTS	S.C.O.G.	PLN	5,015.00
		MPO / RTPO MATCH	AST	3,197.00
		WARRANT TOTAL		8,212.00
65600	SKAGIT FARMERS SUPPLY	OPERATING SUPPLIES-PROPANE	ST	22.86
		OPERATING SUPPLIES-PROPANE	ST	18.01
		WARRANT TOTAL		40.87
65601	SKAGIT HYDRAULICS, INC.	REPAIR/MAINTENANCE-EQUIP	ST	89.49
		WARRANT TOTAL		89.49
65602	SKAGIT CO. UTILITY COORD.	MISC-DUES/SUBSCRIPTIONS	SWR	75.00
		WARRANT TOTAL		75.00
65603	SKAGIT VALLEY HERALD	MISC-DUES/SUBSCRIP/MEMSHIP	PLN	63.60
		DUES/SUBSCRIPTIONS	ENG	63.60
		BOOKS, PERIOD, RECORDS	LIB	127.20
		WARRANT TOTAL		254.40
65604	SKAGIT VALLEY PUBLISHING	PROF SERVICES REIMBURSABLE	PLN	128.38
		WARRANT TOTAL		128.38
65605	SK. VALLEY TULIP FESTIVAL	TULIP FESTIVAL	HOT	500.00
		WARRANT TOTAL		500.00
65606	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
65607	SUBURBAN PROPANE, L.P.	PROPANE	CEM	205.57
		WARRANT TOTAL		205.57
65608	SUNDOWNER KUSTOM KLEANING	REPAIR/MT-SENIOR CENTER	PK	526.50
		WARRANT TOTAL		526.50
65609	TORGGY'S CUSTOM	REPAIR & MAINT - AUTO	PD	25.87
		WARRANT TOTAL		25.87
65610	TRUE VALUE	SMALL TOOLS & MINOR EQUIP	FD	22.66
		SMALL TOOLS & MINOR EQUIP	FD	11.33-

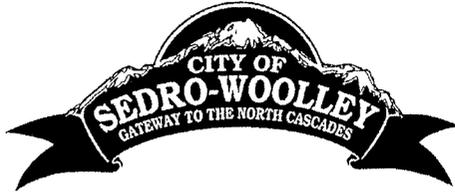
WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		REPAIRS/MAINT-DORM	9.16
		MACHINERY AND EQUIPMENT	86.51
		SMALL TOOLS & MINOR EQUIP	4.31
		OPERATING SUPPLIES	38.62
		AUTO FUEL/DIESEL	25.90
		OPERATING SUPPLIES	37.74
		OPERATING SUPPLIES	4.31
		WARRANT TOTAL	217.88
65611	UNIVERSAL FIELD SVC INC	ENGINEERING-SKAGIT PROJECT	233.73
		ROW - FRUITDALE/MCGARIGLE	1,305.46
		WARRANT TOTAL	1,539.19
65612	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	45.60
		WARRANT TOTAL	45.60
65613	VALLEY AUTO SUPPLY	MACHINERY AND EQUIPMENT	30.00
		MAINT OF PUMPING EQUIP	94.28
		MAINT OF PUMPING EQUIP	57.43
		WARRANT TOTAL	181.71
65614	VERIZON NORTHWEST	TELEPHONE	271.84
		TELEPHONE	679.60
		TELEPHONE	51.55
		TELEPHONE	135.91
		TELEPHONE	135.91
		TELEPHONE	308.48
		TELEPHONE	135.91
		TELEPHONE	31.82
		WARRANT TOTAL	1,751.02
65615	VISION MUNICIPAL SOLUTIONS LLC	MACHINERY/EQUIPMENT	2,027.00
		PORTABLE EQUIPMENT	667.00
		MACHINERY & EQUIPMENT	333.00
		WARRANT TOTAL	3,027.00
65616	WA CEMETERY & FUNERAL ASO	MISCELLANEOUS	110.00
		WARRANT TOTAL	110.00
65617	WA CITY/COUNTY MGMT ASSOC.	TUITION/REGISTRATION	121.00
		WARRANT TOTAL	121.00
65618	WA COUNTIES RISK POOL	MISC-TUITION/REGISTRATION	50.00
		TUITION/REGISTRATION	50.00
		WARRANT TOTAL	100.00
65619	WA LIBRARY ASSOCIATION	SUBSCRIPTIONS	85.00
		SUBSCRIPTIONS	285.00
		WARRANT TOTAL	370.00
65620	WASHINGTON FIRE CHIEFS	MISC-DUES	660.00
		WARRANT TOTAL	660.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
65621	WA ST ASSOC OF MUNICIPAL	MISC-DUES	LGL	30.00
		WARRANT TOTAL		30.00
65622	WA STATE DEPT OF ECOLOGY	DOE DISCHARGE PERMIT	SWR	786.11
		WARRANT TOTAL		786.11
65623	WA ST DEPT OF PROF LICEN	INTERGOV SVC-GUN PERMITS	PD	54.00
		INTERGOV SVC-GUN PERMITS	PD	93.00
		WARRANT TOTAL		147.00
65624	WA ST DEPT OF TRANS	ENGINEERING-SKAGIT PROJECT AST		47.32
		WARRANT TOTAL		47.32
65625	WA ST FIRE FIGHTERS ASSOC	MISC-DUES	FD	95.00
		WARRANT TOTAL		95.00
65626	WASHINGTON ORGANIC RECYCLING	MISC-DUES/SUBS & TUITN/REG SAN		125.00
		WARRANT TOTAL		125.00
65627	WA ST DEPT OF GENERAL ADM	PROFESSIONAL SERVICES	PD	50.00
		PROFESSIONAL SERVICES	FD	50.00
		PROFESSIONAL SERVICES	PK	50.00
		PROFESSIONAL SERVICES	SWR	50.00
		PROFESSIONAL SERVICES	SAN	50.00
		WARRANT TOTAL		250.00
65628	WELCH, DAVID	POSTAGE	PD	120.00
		WARRANT TOTAL		120.00
65629	WOOD'S LOGGING SUPPLY INC	REPAIRS/MAINT-EQUIP	FD	51.84
		WARRANT TOTAL		51.84
65630	WASHINGTON STATE BAR ASSN	MISC-DUES	LGL	430.00
		WARRANT TOTAL		430.00
65631	VALLEY AUTO SUPPLY	MAINTENANCE OF LINES	SWR	75.06
		WARRANT TOTAL		75.06
		RUN TOTAL		935,663.28

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	56,147.00
101	PARK FUND	41,802.52
102	CEMETERY FUND	443.78
103	STREET FUND	1,876.55
104	ARTERIAL STREET FUND	50,591.21
105	LIBRARY FUND	582.95
108	STADIUM FUND	500.00
332	PWTF SEWER CONSTRUCTION FUND	771,856.15
401	SEWER FUND	7,012.38
412	SOLID WASTE FUND	4,808.74
425	STORMWATER	42.00
TOTAL		935,663.28

DEPARTMENT	AMOUNT
001 000 011	24.23
001 000 012	10,298.33
001 000 013	361.00
001 000 014	9,795.50
001 000 015	3,549.35
001 000 017	350.56
001 000 018	40.96
001 000 019	5,843.19
001 000 020	633.62
001 000 021	16,303.18
001 000 022	5,096.53
001 000 024	369.80
001 000 031	3,480.75
FUND CURRENT EXPENSE FUND	56,147.00
101 000 076	41,802.52
FUND PARK FUND	41,802.52
102 000 036	443.78
FUND CEMETERY FUND	443.78
103 000 042	1,876.55
FUND STREET FUND	1,876.55
104 000 042	50,591.21
FUND ARTERIAL STREET FUND	50,591.21
105 000 072	582.95
FUND LIBRARY FUND	582.95
108 000 019	500.00
FUND STADIUM FUND	500.00
332 000 082	771,856.15
FUND P WTF SEWER CONSTRUCTION FUND	771,856.15
401 000 035	7,012.38
FUND SEWER FUND	7,012.38
412 000 037	4,808.74
FUND SOLID WASTE FUND	4,808.74
425 000 039	42.00
FUND STORMWATER	42.00
TOTAL	935,663.28

CITY COUNCIL AGENDA
REGULAR MEETING
JANUARY 28, 2009
7:00 PM COUNCIL CHAMBERS
AGENDA NO. 3c



CITY OF SEDRO-WOOLLEY
Sedro-Woolley Municipal Building
325 Metcalf Street
Sedro-Woolley, WA 98284
Phone (360) 855-9922
Fax (360) 855-9923

Eron M. Berg
City Supervisor/City Attorney

MEMO TO: City Council
FROM: Eron Berg
RE: Riverfront Park Caretaker
DATE: January 28, 2009

ISSUE: Should the Council approve and authorize the Mayor to sign the attached agreement with Nathan Salseina to be the new Riverfront Park caretaker?

BACKGROUND: The current caretakers have given the City notice that they will be vacating the premises by February 15th. Nathan Salseina has expressed interest in moving into the caretaker's residence and performing those duties. I talked with AFSCME's representative and he indicated no objection to one of his members also serving as the caretaker.

A copy of the proposed agreement is attached. This is similar to the current agreement with a few updates.

RECOMMENDATION: Motion to authorize the Mayor to sign the attached agreement with Nathan Salseina.

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:

Section I. DEFINITIONS

The following terms shall have the following meanings, unless the context indicates otherwise:

- a. “Responding Agency” means an Agency who has subscribed to this Mutual Aid Agreement and has agreed to deliver Emergency Assistance to another Party Agency pursuant to the terms and conditions of this Mutual Aid Agreement.
- b. “Requesting Agency” means an Agency who has adopted, signed and subscribes to this Mutual Aid Agreement and has made a request for Emergency Assistance and has received commitment(s) to deliver Emergency Assistance pursuant to the terms of this Mutual Aid Agreement.

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. Upon receipt of such a request, the commanding officer of the Responding Agency shall immediately take the following action:
 - a. Determine if the Responding Agency has equipment and personnel available to respond to the Requesting Agency and determine the nature of the equipment and number of personnel available.
 - b. Determine what available equipment and personnel should be dispatched in accordance with the operating plans and procedures established by the parties.
 - c. In the event the needed equipment and personnel are available, to dispatch such equipment and personnel to the scene of the emergency with proper operating instructions.
 - d. In the event the needed equipment and personnel are not available, to immediately advise the Requesting Agency.
5. Participation in this Mutual Aid Agreement is purely voluntary and at the sole discretion of the Responding Agency. 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. No Responding Agency shall be liable to another Party Agency for, or be considered to be in breach of or default under this Mutual Aid Agreement on account of any delay in or failure to perform any obligation under this Mutual Aid Agreement, except to make payment as specified in this Mutual Aid Agreement.
6. It is expressly understood that the responsible local officer of the Requesting Agency shall remain in command at such incident; provided, that the responding personnel and equipment shall be under the immediate supervision of the officer in charge of the Responding Agency unless the Requesting Agency specifically requests that another Agency fulfill this responsibility. The personnel and equipment of the Responding Agency shall be released from service and returned to the Responding Agency by the commanding officer in charge of the operations as soon as conditions warrant.
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. Agencies recognize that time is critical during an emergency and diligent efforts will be made to respond to a request for resources as rapidly as possible, including any notification(s) that requested resources are not available.
10. Each Requesting Agency agrees to be responsible for and assume liability for its own wrongful and negligent acts or omissions, including the negligence attributed to that party's command decisions, or those of its officers, agents, or employees to the fullest extent allowed by law, and agrees to save and hold every other party to this agreement and said parties, officers, agents, and employees harmless from such liability and to waive any liability legal claims that parties to this agreement might have against each other or any one of them for liability arising out of the performance or non-performance of any act under this agreement. Further, each Requesting Agency agrees to defend and indemnify each Responding Agency against any claim or lawsuit brought against the Responding Agency or against the Responding Agency's officers, agents, or employees, by persons or entities not signatory to this agreement, PROVIDED HOWEVER, that such indemnifications shall not apply to losses or claims resulting from the sole negligence of the indemnified party. However, in any lawsuit brought against any other parties to this agreement or against their officers, agents, or employees by persons or entities not signatory to this agreement, then none of them shall be limited in their legal rights to request apportionment of any judgment rendered against them, and none of them shall be limited in their rights as provided under the laws of the State of Washington to seek contribution for any judgment they are required to pay in excess of their proportionate share of any liability judgment or award.
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 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 inter-jurisdictional 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 _____, 2009, 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, and no legal entity is created.
21. This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington jurisdiction and venue for any action arising out of this Agreement shall be in Skagit County, Washington.
22. The captions in this Agreement are for convenience only and do not in any way limit or amplify the provisions of this Agreement.

23. This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenants or conditions other than those contained herein. No modifications or amendments of this Agreement shall be valid or effective unless evidenced by an agreement in writing signed by both parties.

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

A. Anacortes Police Department

Bonnie W. Bowers Chief of Police

Date _____

Bradford E. Furlong City Attorney

Date _____

H. Dean Maxwell Mayor

Date _____

B. Burlington Police Department

Bill VanWieringen Chief of Police

Date _____

Scott Thomas City Attorney

Date _____

Ed Brunz Mayor

Date _____

C. Mount Vernon Police Department

Ken Bergsma Chief of Police

Date _____

Kevin Rogerson City Attorney

Date _____

Bud Norris Mayor

Date _____

Alicia Huschka Finance Director

Date _____

D. Sedro Woolley Police Department

Doug Wood Chief of Police

Date _____

Eron Berg City Attorney

Date _____

Glen M. Anderson Mayor

Date _____

E. Skagit County Sheriff's Office

Rick Grimstead Sheriff

Date _____

Richard Weyrich Prosecuting Attorney

Date _____

Kenneth A. Dahlstedt, Chairman

Date _____

Sharon D. Dillon, Commissioner

Date _____

Ron Wesen, Commissioner

Date _____

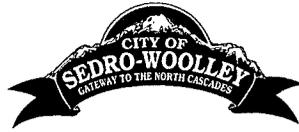
Approved:

Attest:

Billie Kadrmas Risk Manager

Clerk of the Board

Trisha Logue Budget & Finance Director



ON-CALL PROFESSIONAL SERVICES AGREEMENT No. 2009-PS-01.

(To be used for engineering, professional, and consultant services)

This Agreement made and entered into this **28** day of **January, 2009**, by and between the City of Sedro-Woolley, a municipal corporation under the laws of the State of Washington, hereinafter referred to as "City" and **Skagit Surveyors & Engineers** whose address is **806 Metcalf, Sedro-Woolley, WA 98284**, hereinafter referred to as the "Contractor".

WHEREAS, the City desires to engage the Contractor to perform certain duties relating to professional services, and

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

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

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

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform, in a satisfactory and proper manner, as determined by City, the services hereafter set forth in connection with this Agreement:

1. Scope of Services.

The Contractor agrees to perform in a satisfactory and proper manner, as determined by the City, services as **On-call Engineering/ Surveying** that are requested by the City of Sedro-Woolley.

2. Relationship of Parties.

The Contractor, its subcontractors, agents and employees are independent Contractors performing professional services for City and are not employees of City. The Contractor, its subcontractors, agents and employees, shall not, as a result of this Agreement, accrue leave, retirement, insurance, bonding or any other benefits afforded to City employees. The contractor, subcontractors, agents, and employees shall not have the authority to bind City any way except as may be specifically provided herein.

The Contractor represents that it is customarily engaged in an independently established trade, occupation, profession or business of the same nature as that involved in the contract of services, and that it maintains a principal place of business other than City's office that is eligible for a business deduction under IRS regulations, and that on the effective date of this agreement it assumes responsibility for filing, at the next applicable filing period, a schedule of expenses with the IRS for the services subject to this agreement, it has established all required tax accounts with state government agencies, has a Washington State Uniform Business Identifier number, and is maintaining a separate set of books and records reflecting all expenses and income items of its business.

3. Time of Performance.

The service of the Contractor is to commence

on or before as defined in the schedule for each Task Order

as soon as practicable after the execution of this Agreement shall be undertaken so as to ensure its expeditious completion in light of the purpose of this Agreement.

The service of the Contractor is to be completed

not later than the date as defined in each Task Order

pursuant to the schedule set forth on Attachment C, Schedule of Work.

4. Delays and Extensions of Time.

If either party is delayed at any time in the progress of providing services covered by this Agreement, by any causes beyond the party's control, the time for performance may be extended by such time as shall be mutually agreed upon by Contractor and City and shall be incorporated in a written amendment to this Agreement. Any request for an extension of time shall be made in writing to the other party.

5. Compensation and Schedule of Payments.

City shall pay the Contractor per task order, not to exceed under this agreement **\$25,000.00** without prior approval of the Director of Public Works/City Engineer. The Contractor shall be paid monthly on the basis of invoices for compensation earned by the Contractor during the billing period, as agreed by the parties. Payment shall be made within ten (10) days after approval of the voucher by the City council.

6. Ownership of Records and Documents.

The written, graphic, mapped, photographic, or visual documents prepared by the Contractor under the scope of work of this Agreement are instruments of the Contractor's services for use by the City with respect to this project and, unless otherwise provided, shall be deemed the property of the City. The City shall be permitted to retain these documents, including reproducible camera-ready originals of reports, reproduction quality mylars of maps, duplicates of 35 mm slides, and copies in the form of computer files, for the City's use. The City shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, drawings, images or other material prepared under this Agreement, provided that the Contractor shall have no liability for the use of the Contractor's work product outside of the scope of its intended purpose.

7. Termination.

The term of this agreement shall be from the date signed through **December 31, 2009**.

A. This agreement may be terminated by either party for reasonable cause, upon written notice to the other party. Reasonable cause shall include:

- a) Material violation of this agreement.
- b) Failure to maintain professional standards in the performance of services

related to this agreement.

B. This agreement may be terminated without cause upon thirty (30) days notice by either party.

C. Termination of this agreement shall not relieve either party of their obligations under this agreement which accrues prior to the date of termination, or which, by their nature, is intended to survive completed performance of the scope of work, including the obligation of the City to pay for competent services performed prior to the date of termination.

8. Evaluation and Compliance with the Law.

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

9. City Business and Occupation License.

Prior to performing work under this Agreement, Contractor shall secure a City of Sedro-Woolley Business and Occupation License.

10. Liability and Hold Harmless.

Each party shall indemnify, save, and hold harmless the other party of any claim, damages, losses, liability or expense cause by or resulting from their negligence related to the performance of this contract.

The Contractor shall provide proof to the City that it is insured under a professional liability insurance policy covering the work within the scope of this agreement, in such form and amounts as are acceptable to the City.

The Contractor shall provide proof to the City that it is insured under a general liability insurance policy covering the work within the scope of this agreement, in such form and amounts as are acceptable to the City.

For purposes of this agreement the Contractor waives immunity under RCW Title 51, the State Industrial Insurance Act for any claim brought by the City.

11. Employment Security. The Contractor shall comply with all employment security laws of the State of Washington, and shall timely make all required payments in connection therewith.

12. Amendments.

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

13. Scope of Agreement.

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

14. Ratification.

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

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

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

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

18. Non-exclusive Agreement. This agreement shall not prevent the City of Sedro-Woolley from entering into a contract with another person or firm for similar services.

19. MRSC Roster Registration. The Contractor shall register or maintain registration on the MRSC Consultant Roster.

20. Washington State Department of Retirement Systems. Have you retired under the 2008 early retirement factors?
Yes No N/A

DATED this _____ day of _____, 20____.

CITY OF SEDRO-WOOLLEY
A Washington municipal corporation

By: _____
Mayor

Attest:

City Clerk

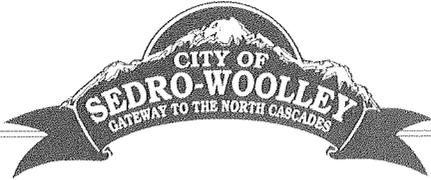
Approved as to Form:

City Attorney

CONTRACTOR:

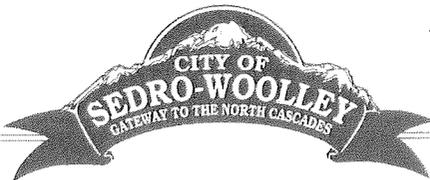
Skagit Surveyors & Engineers

By: _____



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:



Mike Anderson
Mayor

NOTICE OF AND CALL FOR CANDIDATES FOR APPOINTMENT TO THE SEDRO-WOOLLEY CITY COUNCIL

DATE: January 14, 2009
TO: Interested citizens of Ward 3
FROM: Mayor Mike Anderson
RE: Council vacancy

The City Council is currently seeking applicants to fill the unexpired term created by the resignation of Louie Requa. The vacancy is for a representative of Ward 3 (ward map attached). Qualifications for appointment include: Registered voter in Ward 3 of Sedro-Woolley.

Interested candidates should address a letter of interest that includes responses to the following three questions to Mayor Mike Anderson, 325 Metcalf Street, Sedro-Woolley, no later than 5:00 P.M. January 22, 2009.

1. Why are you interested in serving on the City Council?
2. If appointed, what is your top objective as a member of the City Council?

The City Council will meet on January 28th, beginning at 6:00 P.M. to interview candidates. The Council may discuss candidate qualifications in executive session. The Council may make an appointment at that meeting. Candidate interviews and the appointment will occur in a meeting open to the public.

Members of the City Council meet three times per month (1st Tuesday at 7:00 P.M. and the 2nd & 4th Wednesdays at 7:00 P.M.) in regularly scheduled meetings. Members also meet several times during the month in committee meetings. The appointee will serve until his/her successor is elected and qualified in late November of 2009. The appointee will be able to stand for election.

Any questions, please contact:

**Mayor Mike Anderson
or City Supervisor Eron Berg
360-855-9922**

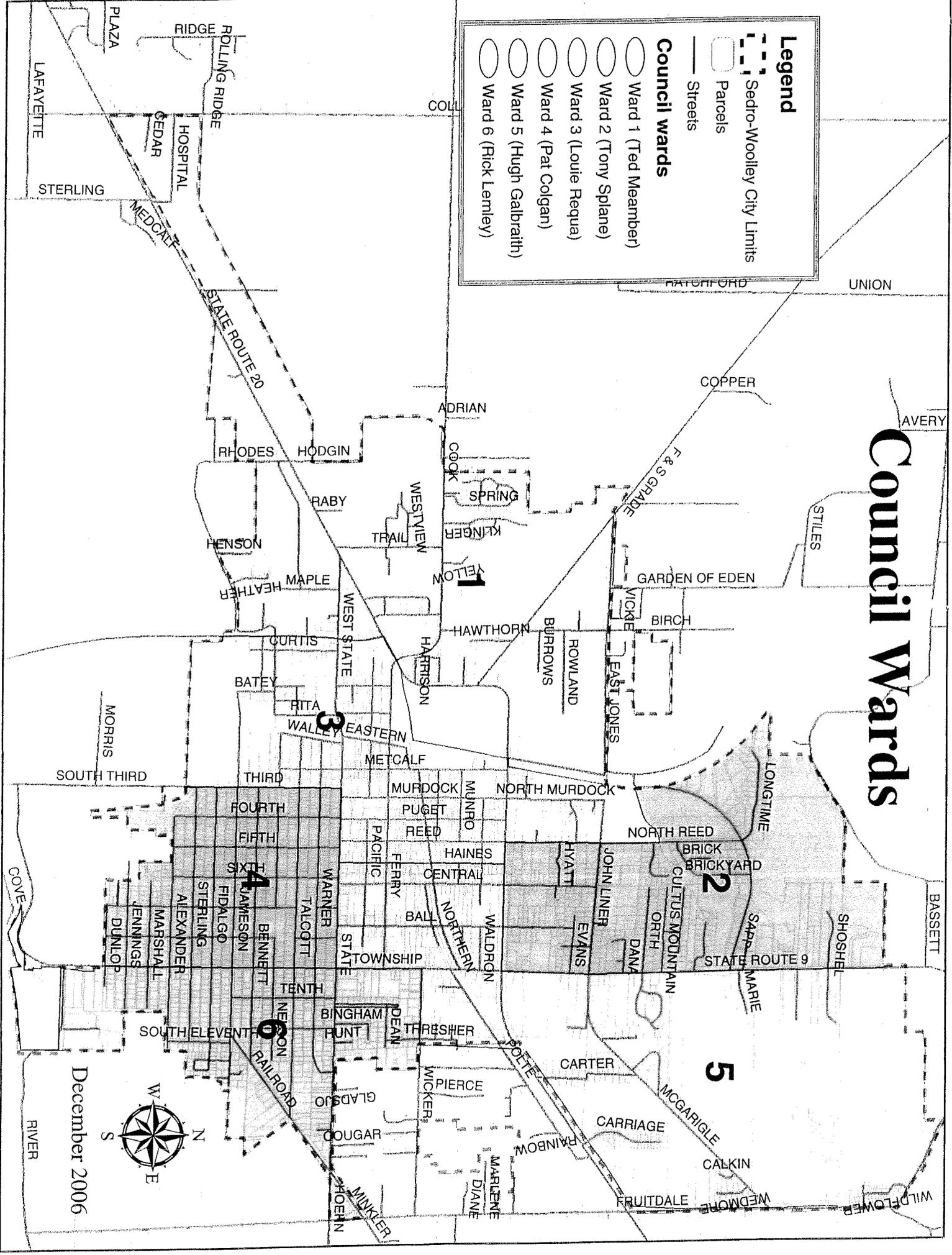
Council Wards

Legend

-  Sedro-Woolley City Limits
-  Parcels
-  Streets

Council wards

-  Ward 1 (Ted Meamber)
-  Ward 2 (Tony Splane)
-  Ward 3 (Louie Requa)
-  Ward 4 (Pat Colgan)
-  Ward 5 (Hugh Galbraith)
-  Ward 6 (Rick Lemley)



December 2006

Mike Anderson

From: Bill Chambers
Sent: Thursday, January 15, 2009 10:54 AM
To: Mike Anderson
Cc: Eron Berg
Subject: FW: Ward 3 Councilman's Position

From the website...

-----Original Message-----

From: Thomas Storrs [mailto:thomas.storrs@verizon.net]
Sent: Thursday, January 15, 2009 10:33 AM
To: Bill Chambers
Subject: Ward 3 Councilman's Position

To: Mayor Mike Anderson

I am interested in filling the unexpired term for the position vacated by Louis Requa.

I have filled this seat in the past for 5 years and found it to be a rewarding experience. I enjoyed my tenure on the Council.

I am interested in the needs of the whole Third Ward and do also consult with the local business, many of whom do not live in the City but provide revenue to the city and therefore need representation.

The future of Sedro-Woolley has great potential and will need to be planned for carefully.

I, however, will be having heart surgery on January 28th and will be laid up for several weeks thereafter. This may be a deciding factor.

I am now retired and able to participate in daytime functions.

Thank you for your consideration in this matter.

Sincerely,

Thomas E. Storrs
211 Talcott Street
Sedro-Woolley, Washington 98284

360-855-1293

COMMITTEE
REPORTS
AND
REPORTS
FROM
OFFICERS