

Next Ord: 1651-09
Next Res: 816-09

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

September 23, 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.

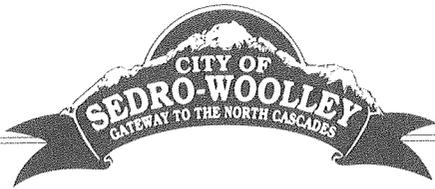
- a. Minutes from Previous Meeting
 - b. Finance
 - Claim Vouchers #67231 to #67335 in the amount of \$1,309,192.76
 - Payroll Warrants #46062 to #46170 in the amount of \$168,238.28
 - c. Change Order 3 - Construction Contract 2009-PW-02; G.G. Excavation, Inc. Fruitdale Road and McGarigle Road Improvements Project and SR 9 Pedestrian/Bicycle Improvements Project
 - d. Resolution #814-09 & Resolution #815-09 for SWFD Sole Source Purchasing
4. Proclamation - National Job Corps Day - September 23, 2009
 5. Public Comment (Limited to 3-5 minutes)

UNFINISHED BUSINESS

6. Presentation from Students/United General Hospital Alcohol Resolution
7. Resolution - Adopting new Building, Planning & Engineering Fee Schedule
(2nd read - action requested)
Ordinance - Amending or repealing certain sections of the Sedro-Woolley Municipal Code
(2nd read - action requested)

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

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



DATE: September 23, 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 September 23, 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 Councilmember Thomas Storrs

____ 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.

SEP 23 2009

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

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
September 9, 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, Thomas Storrs, Pat Colgan, Hugh Galbraith, Rick Lemley and Dennis London. Staff: Recorder Brue, Finance Director Nelson, City Supervisor/Attorney Berg, Engineer Freiberger, Planner Moore, Fire Chief Klingler and Police Lieutenant Tucker.

Pledge of Allegiance

Mayor Anderson requested a correction to Worksession minutes of September 1, 2009 to reflect comments made by Steve O'Neil.

Consent Calendar

- Minutes from Previous Meeting (including September 1, 2009 Worksession)
- Finance
 - Claim Vouchers # 67145 to #67230 in the amount of \$293,326.43
 - Payroll Warrants #45949 to #46061 in the amount of \$239,995.52
- Possible Grant Agreement approval – Phase 2 Stormwater Pass-through Grants Program – FY 2010-11
- Possible Contract Award – Metcalf Street Overlay Project – Design Services – Reichhardt & Ebe Engineering, Inc.
- Resolution #811-09 Petty Cash & Change Drawers
- Resolution #812-09 Lodging Tax Advisory Committee
- STOP Grant Acceptance
- Resolution #813-09 Radios for Surplus

Councilmember Colgan moved to approve the consent calendar with changes. Seconded by Councilmember London. Motion carried (7-0).

Public Comment

Dave Rhodes – representing Gary B's Run Party to be held the weekend of the Oyster Run on September 27, 2009 requested use of barricades for blocking off Metcalf Street from Woodworth to Ferry for parking of motorcycles.

Councilmember London questioned contact information and use of the Special Events application form. Mayor Anderson stated the form is currently being routed through the appropriate departments. Rhodes reviewed his background in security and discussed plans for overflow of bikes. Discussion was held regarding the current detour, whether it would be open by then and the impact on traffic.

Dave Radosovich – addressed Council to voice his opinion of the methamphetamine problem in the Valley. He also addressed vandalism which believes is a direct result of the drug problem. He stated that leadership needs to start with the people in the room. Radosovich requested help with trying to solve the problem and spoke of his vision of what the town could be. He stated he respects the Council for their time and trying to lead the town but would like to see efforts expanded.

Max Alaways – Sedro-Woolley, addressed the Council regarding the lack of education for people within the jail system and addressed the public education system.

UNFINISHED BUSINESS

Possible Contact Award – Commercial Roll-Off Refuse Truck – Western Peterbilt, Inc.

Engineer Freiberger reviewed background information for the acquisition of a roll off truck for the Solid Waste Department. The purchase will piggy back onto a contract with Western Peterbilt, Inc. through the City of Tacoma. Freiberger reviewed the availability of funds and requested Council approval.

Discussion ensued regarding accessories for the truck (plow blade and sander), training of public works worker for additional assistance during inclement weather conditions and necessary modifications to existing equipment.

Leo Jacobs – Solid Waste Forman addressed the Council and noted that he is currently exploring ideas and costs on existing equipment to outfit an existing dump truck as a back up snow plow. This will be presented to Council at a future meeting.

Engineer Freiberger reported on recent discussions with WSDOT regarding their snow removal policy through town.

Additional discussion ensued regarding price for delivery, 8.2% sales tax, 2009 engine and emissions and engine make (Cummins ISM 320V with 320 hp).

Councilmember Lemley moved to award the contract in an amount not to exceed \$174,546.56 to Western Peterbilt, Inc. for one (1) low cab forward chassis truck with roll-off box hoist. Seconded by Councilmember Splane. Motion carried (7-0).

NEW BUSINESS

Resolution – Adopting New Building, Planning & Engineering Fee Schedule Ordinance – Amending or Repealing Certain Sections of the Sedro-Woolley Municipal Code

Planner Moore reviewed background information and the identification of potential discrepancies and difficulty in locating current and accurate fees throughout the code. He

noted a goal was set to take the fees out of the code and Council's previous authorization for use of consultant, Jim Hanson to review the code and fees. He noted the State Auditor's office has also requested a more standard fee schedule and to ensure the fees have been adopted by Council. Moore reviewed the proposed fees in comparison with existing fees. He stated the changes will bring the City of Sedro-Woolley more in line with other cities. Moore answered Council questions and discussion ensued regarding various fees proposed.

Councilmember Meamber expressed concern on the proposed fees for binding site plans. He noted that increasing fees is not the way to bring business to Sedro-Woolley and stated we can't always match other city's fees and need to think of our own city.

Further Council discussion continued to include fees for installation of solar panels, suggestion to double check contents of Table 1, binding site plan, engineering fees, review of street lights and street cuts and future review of engineering fees.

Council consensus was to ponder on the information presented and continue the topic with a possible decision at the next meeting.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Lt. Tucker – addressed issues at the Hammer Heritage Square gazebo and reported on an upcoming meeting scheduled for September 23rd for a presentation of ideas and approaches in dealing with the vandalism. He noted the Police are well aware of the discomfort to the general public. He also addressed the overall crime in Sedro-Woolley which is down and that Officers are on watch for problem areas within town. Tucker also reported on the recent decision regarding events at the Community Center where alcohol is to be served and the additional requirement of two security officers as well as the facility monitor.

Fire Chief Klinger – thanked the Council for their support and approval of the ladder truck. He noted the bid opening will be held on the September 25th and bid information has been published and is also on the City website.

Planner Moore – reported he is currently working with Fire Chief Klinger on notification to local night clubs regarding the impending requirement of sprinklers in buildings which has been mandated by the State. He noted this action had been previously delayed for the past two years by the State as they worked on the definition of a night club. Council requested they receive a copy of the letter that will be sent out.

Engineer Freiburger – reviewed the current status of the Metcalf sewer project, SR20/F&S Grade Road Round-about Intersection project, Fruitdale/McGargile Road project and SR9/Township Road Sidewalk project and Fruitdale, SR20 to McGargile Sewer Project.

Councilmember Lemley – addressed a complaint left on his phone message machine regarding PUD trucks using Klinger St as a detour.

City Supervisor/Attorney Berg – reported on an upcoming AWC regional meeting to be held on October 20th in Mount Vernon to discuss upcoming legislative topics. The Council is invited to attend.

Finance Director Nelson – reported the State Auditors have completed their site visit earlier than expected. She noted they have reported there will be no findings or management letters issued and this is the second year of a successful single federal audit. The auditors will be issuing three reports; federal, financial and accountability. Nelson noted that all Councilmember's should have received notification of the exit conference scheduled for Monday, September 14th at 3:00 P.M.

Councilmember Storrs – thanked Engineer Freiberger for following up on the signage at Kallach Road.

Councilmember London – commented he has noticed due to the detour, traffic on the side streets trying to get onto Ferry are having a difficult time. He also noted his neighbors have been questioning him on the single wide trailer off Rita Street and questioned whether something could be done to enforce clean up of the property.

Councilmember Lemley – reminded everyone of the upcoming Founder's Day weekend.

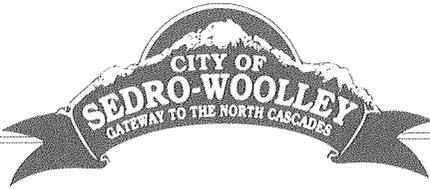
Councilmember Lemley moved to adjourn. Councilmember Splanc seconded. Motion carried (7-0).

The meeting adjourned at 8:30 P.M.

CITY COUNCIL AGENDA
REGULAR MEETING

SEP 23 2009

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 35



DATE: September 23, 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 September 23, 2009.

Motion to approve Claim Vouchers #67231 to #67335 in the amount of \$1,309,192.76.

Motion to approve Payroll Warrants #46062 to #46170 in the amount of 168,238.28.

If you have any comments, questions or concerns, please contact me for information during the working day at 855-1661. This will allow me to look up the invoices that are stored in our office.

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 09/23/2009 (Printed 09/17/2009 16:08)

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
67231	A-1 MOBILE LOCK & KEY	OPERATING SUPPLIES	SAN	207.74
		WARRANT TOTAL		207.74
67232	ALLIED WASTE SERVICES #197	SOLID WASTE DISPOSAL	SAN	74.21
		WARRANT TOTAL		74.21
67233	ALPINE FIRE & SAFETY	OPERATING SUP - BINGHAM PARK		87.59
		OPERATING SUPPLIES	SAN	22.94
		WARRANT TOTAL		110.53
67234	ARAMARK UNIFORM SERVICES	MISC-LAUNDRY	CEM	24.14
		MISC-LAUNDRY	ST	24.39
		MISC-LAUNDRY	ST	28.62
		MISC-LAUNDRY	ST	137.59
		LAUNDRY	SWR	24.39
		LAUNDRY	SWR	45.52
		LAUNDRY	SWR	24.39
		WARRANT TOTAL		309.04
67235	ASSOC OF WASH CITIES	RETIRED MEDICAL	PD	7,661.20
		WARRANT TOTAL		7,661.20
67236	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	91.76
		AUTO FUEL	CS	50.77
		AUTO FUEL	PD	1,231.62
		AUTO FUEL/DIESEL	FD	420.10
		AUTO FUEL/DIESEL	PK	367.57
		AUTO FUEL/DIESEL	CEM	77.11
		AUTO FUEL/DIESEL	ST	172.02
		AUTO FUEL/DIESEL	ST	122.56
		AUTO FUEL/DIESEL	SWR	79.49
		AUTO FUEL/DIESEL	SWR	77.57
		AUTO FUEL/DIESEL	SAN	36.78
		AUTO FUEL/DIESEL	SAN	1,262.55
		AUTO FUEL/DIESEL	SWTR	93.33
		WARRANT TOTAL		4,083.23
67237	AT&T MOBILITY	PROFESSIONAL SERVICES	PD	795.22
		WARRANT TOTAL		795.22
67238	BANK OF AMERICA	TRAVEL	ENG	6.94
		WARRANT TOTAL		6.94
67239	BANK OF AMERICA	OPERATING SUPPLIES	PD	81.25
		WARRANT TOTAL		81.25
67240	BANK OF AMERICA	EMPLOYEE RECOGNITION	EXE	600.00
		TUITION/REGISTRATION	EXE	40.00
		TUITION/REGISTRATION	EXE	40.00
		TUITION/REGISTRATION	EXE	40.00
		TUITION/REGISTRATION	EXE	40.00
		WARRANT TOTAL		760.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
67241	BANK OF AMERICA	FIRE TRUCK	FD	23,738.82
		WARRANT TOTAL		23,738.82
67242	BARNETT IMPLEMENT CO. INC	REPAIR/MAINTENANCE-EQUIP	ST	258.54
		REPAIRS/MAINT-EQUIP	SAN	335.42
		WARRANT TOTAL		593.96
67243	BANK OF AMERICA	OPERATING SUPPLIES	SAN	184.00
		OPERATING SUPPLIES	SAN	190.15
		WARRANT TOTAL		374.15
67244	BAY CITY SUPPLY	OPERATING SUP - CITY HALL	PK	300.92
		OPERATING SUPPLIES	SWR	121.41
		WARRANT TOTAL		422.33
67245	BIO-ENVIRONMENTAL SOLUTIONS	MAINTENANCE OF LINES	SWR	1,190.20
		WARRANT TOTAL		1,190.20
67246	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES	PD	130.71
		WARRANT TOTAL		130.71
67247	BOUWENS, JENNIFER A.	PROF SVC-PROSECUTING ATTY	LGL	2,500.00
		WARRANT TOTAL		2,500.00
67248	CARLETTI ARCHITECTS P.S.	PURCHASE OF LAND FOR FIRE STN		1,489.48
		WARRANT TOTAL		1,489.48
67249	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	PD	10.60
		UTILITIES-COMMUNITY CTR	PK	10.60
		UTILITIES-SENIOR CENTER	PK	39.25
		UTILITIES-HAMMER SQUARE	PK	15.01
		UTILITIES - SHOP	PK	21.62
		UTILITIES - SHOP	PK	18.31
		PUBLIC UTILITIES-CITY HALL	PK	110.46
		PUBLIC UTILITIES	ST	10.60
		PUBLIC UTILITIES	LIB	10.60
		PUBLIC UTILITIES	SWR	48.33
		PUBLIC UTILITIES	SAN	29.33
		WARRANT TOTAL		324.71
67250	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES	SAN	17.96
		SMALL TOOLS & MINOR EQUIP	SAN	34.56
		WARRANT TOTAL		52.52
67251	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	33.20
		SUPPLIES/BOOKS	PLN	7.27
		SUPPLIES	ENG	12.47
		OFF/OPER SUPPS & BOOKS	INSP	7.27
		WARRANT TOTAL		60.21
67252	CONCRETE NOR'WEST, INC.	MAINTENANCE OF LINES	SWR	384.01
		WARRANT TOTAL		384.01

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
67253	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	204.66
		REPAIR & MAINT - AUTO	PD	543.33
		WARRANT TOTAL		747.99
67254	CRAWFORD GARAGE DOORS INC	REPAIR/MT-BINGHAM PARK	PK	324.60
		WARRANT TOTAL		324.60
67255	CRYSTAL SPRINGS	OPERATING SUPPLIES	CS	17.45
		OPERATING SUPPLIES	FD	49.81
		OPERATING SUP - PARKS SHOP	PK	45.34
		OPERATING SUPPLIES	CEM	9.86
		OPERATING SUPPLIES	ST	33.03
		OPERATING SUPPLIES	SWR	91.78
		OPERATING SUPPLIES	SAN	65.66
		OPERATING SUPPLIES	SAN	81.66
		WARRANT TOTAL		394.59
67256	DATA BASE RECORDS DESTRUCTION LLC	PROFESSIONAL SERVICES	JUD	19.52
		SUPPLIES	FIN	22.39
		SUPPLIES/BOOKS	PLN	6.51
		SUPPLIES	ENG	6.50
		OFFICE/OPERATING SUPPLIES	PD	44.78
		OFF/OPER SUPPS & BOOKS	INSP	6.51
		WARRANT TOTAL		106.21
67257	DAVID EVANS & ASSOC INC	CONST-SKAGIT PROJECT	AST	42,737.54
		WARRANT TOTAL		42,737.54
67258	DESTINATION WIRELESS	OPERATING SUPPLIES	SAN	21.64
		WARRANT TOTAL		21.64
67259	E & E LUMBER	OFF/OPER SUPPS & BOOKS	INSP	4.10
		OPERATING SUP - RIVERFRONT	PK	11.77
		OPERATING SUP - RIVERFRONT	PK	15.04
		OPERATING SUP - BINGHAM PARK		5.30
		SMALL TOOLS & MINOR EQUIP	PK	28.88
		REPAIRS/MT-COMMUNITY CTR	PK	95.98
		REPAIR/MT-LIONS ROADSIDE PARK		5.63
		REPAIR/MAINT-EQUIP & BLDG	CEM	41.96
		OPERATING SUPPLIES	SWR	67.17
		OPERATING SUPPLIES	SAN	19.47
		OPERATING SUPPLIES	SAN	20.31
		WARRANT TOTAL		315.61
67260	EMERGENCY MEDICAL PRODUCTS INC	OPERATING SUPPLIES	FD	31.80
		WARRANT TOTAL		31.80
67261	E.S.R.I INC.	MISC-DUES/SUBSCRIP/MEMSHIP	PLN	378.70
		DUES/SUBSCRIPTIONS	ENG	757.40
		MISC-DUES/SUBSCRIPTIONS	SWR	378.70
		WARRANT TOTAL		1,514.80

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 09/23/2009 (Printed 09/17/2009 16:08)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
67262	FAB-TECH	REPAIR/MAINT-EQUIP & BLDG CEM	259.14
		WARRANT TOTAL	259.14
67263	FARRELL'S AUTO WRECKING	REPAIR/MAINTENANCE-EQUIP ST	43.28
		WARRANT TOTAL	43.28
67264	GAYLORD BROS.	SUPPLIES LIB	21.70
		WARRANT TOTAL	21.70
67265	G.G. EXCAVATION INC.	TOWNSHIP SIDEWALK CONST AST	62,356.07
		CONST-FRUITDALE MCGARIGLE AST	440,307.70
		CONST-PUD FRUITDALE MCGARG AST	99,900.62
		OTHER IMPROVEMENTS SWR	89,536.16
		WARRANT TOTAL	692,100.55
67266	GREAT AMERICA LEASING COR	EQUIPMENT LEASES CS	270.39
		EQUIPMENT LEASES CS	309.56
		WARRANT TOTAL	579.95
67267	GUARDIAN SECURITY	REPAIR/MAINT-CITY HALL PK	411.16
		WARRANT TOTAL	411.16
67268	H.B. JAEGER CO. LLC	REPAIRS/MAINTENANCE SWTR	930.63
		WARRANT TOTAL	930.63
67269	HEDEEN & CADITZ, PLLC	CONSTRUCTION- METCALF LINE PWT	3,410.00
		WARRANT TOTAL	3,410.00
67270	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL PD	144.95
		WARRANT TOTAL	144.95
67271	HONEY BUCKET	UTILITIES-PORTABLE TOILETS PK	64.50
		UTILITIES-PORTABLE TOILETS PK	64.50
		WARRANT TOTAL	129.00
67272	HOWSON, JENNIFER	ASSOCIATE'S FEES JUD	150.00
		WARRANT TOTAL	150.00
67273	HUMANE SOCIETY OF SKAGIT	HUMANE SOCIETY PD	1,146.00
		WARRANT TOTAL	1,146.00
67274	INTERWEST CONSTRUCTION	CONST-SKAGIT PROJECT AST	296,304.01
		CONST - SKAGIT PROJECT PUD AST	68,445.34
		OTHER IMPROVEMENTS SWR	3,023.76
		WARRANT TOTAL	367,773.11
67275	JJ'S CRUISERS	COMMUNICATIONS EXE	75.00
		WARRANT TOTAL	75.00
67276	KAMB, THOMAS R	ASSOCIATE'S FEES JUD	150.00
		ASSOCIATE'S FEES JUD	150.00
		ASSOCIATE'S FEES JUD	150.00

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	450.00
67277	LABCORP	PROF SERVICE-MEDICAL EXAMS FD	36.00
		WARRANT TOTAL	36.00
67278	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER JUD	220.00
		WARRANT TOTAL	220.00
67279	L.E.I.R.A./JULIE UBERT, TREAS	TUITION/REGISTRATION PD	370.00
		WARRANT TOTAL	370.00
67280	LEGACY TELECOMMUNICATIONS INC	REPAIRS/MAINT-EQUIP FD	876.42
		MAINTENANCE CONTRACTS SWR	8,209.13
		WARRANT TOTAL	9,085.55
67281	LIBRARY JOURNAL	BOOKS, PERIOD, RECORDS LIB	157.99
		WARRANT TOTAL	157.99
67282	LINCOLN THEATRE	LINCOLN THEATRE CENTER HOT	400.00
		WARRANT TOTAL	400.00
67283	LOUIS AUTO GLASS	REPAIRS/MAINT-EQUIP SAN	247.02
		REPAIRS/MAINT-EQUIP SAN	486.90
		WARRANT TOTAL	733.92
67284	MAMMOTH STONWORKS INC	CAP OUTLAY-GRANT FOR HHS PKR	90.01
		WARRANT TOTAL	90.01
67285	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR JUD	2,557.50
		WARRANT TOTAL	2,557.50
67286	MICRO DATA	PRINTING/PUBLICATIONS PD	350.91
		WARRANT TOTAL	350.91
67287	MID-AMERICAN RESEARCH CHEM.	MAINTENANCE OF LINES SWR	446.32
		OPERATING SUPPLIES SAN	381.61
		WARRANT TOTAL	827.93
67288	MOTOR TRUCKS, INC.	REPAIR/MAINTENANCE-EQUIP ST	107.80
		REPAIRS/MAINT-EQUIP SAN	60.43
		REPAIRS/MAINT-EQUIP SAN	44.58
		OPERATING SUPPLIES SAN	191.75
		OPERATING SUPPLIES SAN	88.30
		WARRANT TOTAL	227.10
67289	NATIONAL HOSE TESTING	REPAIRS/MAINT-EQUIP FD	1,977.60
		WARRANT TOTAL	1,977.60
67290	NORTH HILL RESOURCES, INC.	RECYCLING FEE - YARD WASTE SAN	119.13
		RECYCLING FEE - YARD WASTE SAN	119.13
		WARRANT TOTAL	238.26

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
67291	OFFICE DEPOT	SUPPLIES/BOOKS	PLN	61.23
		SUPPLIES	ENG	61.22
		OFFICE/OPERATING SUPPLIES	PD	128.98
		OFFICE/OPERATING SUPPLIES	PD	85.20
		OFF/OPER SUPPS & BOOKS	INSP	61.22
		WARRANT TOTAL		397.85
67292	OLIVER-HAMMER CLOTHES	SAFETY EQUIPMENT	PK	146.05
		WARRANT TOTAL		146.05
67293	O'NEIL'S FOUNDRY & FORGING	REPAIRS & MAINTENANCE	PD	595.10
		WARRANT TOTAL		595.10
67294	OWEN EQUIPMENT COMPANY	OPERATING SUPPLIES	SWTR	2,794.54
		WARRANT TOTAL		2,794.54
67295	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	883.80
		REPAIR/MAINT-OFFICE EQUIP	PK	22.19
		REPAIR/MAINTENANCE-EQUIP	ST	19.13
		MAINTENANCE OF VEHICLES	SWR	409.53
		REPAIRS/MAINT-EQUIP	SAN	54.10
		WARRANT TOTAL		1,388.75
67296	PETTY CASH-DEBRA PETERSON	SUPPLIES	LIB	26.54
		BOOKS, PERIOD, RECORDS	LIB	19.44
		WARRANT TOTAL		45.98
67297	PITNEY BOWES	OPERATING RENTALS/LEASES	FIN	47.34
		POSTAGE	PLN	47.33
		POSTAGE	ENG	47.33
		POSTAGE	PD	47.34
		POSTAGE	FD	47.33
		POSTAGE	INSP	47.33
		WARRANT TOTAL		284.00
67298	PRINTWISE, INC.	SUPPLIES	FIN	228.75
		WARRANT TOTAL		228.75
67299	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	PD	16.90
		UTILITIES-RIVERFRONT	PK	258.96
		UTILITIES-COMMUNITY CTR	PK	156.86
		UTILITIES-SENIOR CENTER	PK	173.83
		UTILITIES-TRAIN	PK	16.90
		UTILITIES-HAMMER SQUARE	PK	239.16
		UTILITIES-BINGHAM & MEMORIAL P		36.99
		UTILITIES - OTHER	PK	48.71
		PUBLIC UTILITIES-CITY HALL	PK	504.06
		PUBLIC UTILITIES	CEM	49.13
		PUBLIC UTILITIES	ST	34.06
		PUBLIC UTILITIES	LIB	25.69
		PUBLIC UTILITIES	SWR	192.30
		PUBLIC UTILITIES	SAN	36.99

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	1,790.54
67300	PUGET SOUND ENERGY	PUBLIC UTILITIES ST	7,461.59
		WARRANT TOTAL	7,461.59
67301	RICK'S REFRIGERATION INC.	SOLID WASTE DISPOSAL SAN	258.60
		WARRANT TOTAL	258.60
67302	SFE	PORTABLE EQUIPMENT SWR	1,623.00
		WARRANT TOTAL	1,623.00
67303	SANDERSON SAFETY SUPPLY	MAINT OF GENERAL EQUIP SWR	163.80
		WARRANT TOTAL	163.80
67304	SCHOOL LIBRARY JOURNAL	BOOKS, PERIOD, RECORDS LIB	136.99
		WARRANT TOTAL	136.99
67305	SEARS COMMERCIAL ONE	SMALL TOOLS & MINOR EQUIP SAN	457.62
		WARRANT TOTAL	457.62
67306	SEATTLE PUMP AND EQUIP CO	MAINTENANCE OF LINES SWR	745.50
		MAINTENANCE OF LINES SWR	373.30
		WARRANT TOTAL	1,118.80
67307	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES FD	21.10
		REPAIR/MT-SMALL TOOLS EQUIP PK	2.29
		OPERATING SUPPLIES CEM	15.56
		OPERATING SUPPLIES ST	10.28
		REPAIR/MAINTENANCE-EQUIP ST	26.92
		REPAIR/MAINTENANCE-EQUIP ST	20.56
		MAINTENANCE OF LINES SWR	60.30
		OPERATING SUPPLIES SWR	60.59
		REPAIRS/MAINT-EQUIP SAN	4.04
		WARRANT TOTAL	221.64
67308	SEDRO-WOOLLEY CHAMBER OF	MEALS/TRAVEL EXE	24.00
		WARRANT TOTAL	24.00
67309	SKAGIT 911	CONTRACTED ENHANCED 911 PD	13,700.33
		CONTRACT SVS-CNTRL DISPATCH FD	3,478.02
		WARRANT TOTAL	17,178.35
67310	SK. CO. COM ACTION AGENCY	SK. COMM ACTION PUBL HLTH HLT	211.42
		WARRANT TOTAL	211.42
67311	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL SAN	41,992.79
		WARRANT TOTAL	41,992.79
67312	SKAGIT COUNTY SHERIFF	PRISONERS PD	11,107.97
		WARRANT TOTAL	11,107.97
67313	SKAGIT FARMERS SUPPLY	OPERATING SUPPLIES PD	14.64

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	14.64
67314	SKAGIT CHAMPIONSHP SPORTS	SKAGIT CHAMPIONSHIP SPORTS HOT	596.04
		WARRANT TOTAL	596.04
67315	SKAGIT VALLEY PUBLISHING	ADVERTISING	PLN 75.00
		WARRANT TOTAL	75.00
67316	SOLID WASTE SYSTEMS, INC.	CONTAINERS	SAN 19.45
		WARRANT TOTAL	19.45
67317	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD 4.32
		WARRANT TOTAL	4.32
67318	STATE AUDITOR'S OFFICE	STATE AUDITING	FIN 15,365.92
		WARRANT TOTAL	15,365.92
67319	STILES & STILES	MUNICIPAL COURT JUDGE	JUD 2,728.00
		WARRANT TOTAL	2,728.00
67320	STORIE, WILLIAM	MACHINERY & EQUIPMENT	PD 43.44
		WARRANT TOTAL	43.44
67321	SUMMIT LAW GROUP	PROFESSIONAL SERVICES	LGL 1,440.00
		WARRANT TOTAL	1,440.00
67322	SUNDOWNER KUSTOM KLEANING	REPAIR/MAINT-CITY HALL	PK 398.00
		WARRANT TOTAL	398.00
67323	SUNSET AUTO BODY	REPAIR/MAINTENANCE-EQUIP	ST 837.19
		WARRANT TOTAL	837.19
67324	TRUE VALUE	OPERATING SUPPLIES	PD 15.13
		OPERATING SUPPLIES	FD 19.44
		OPERATING SUPPLIES	FD 12.96
		OPERATING SUP - RIVERFRONT	PK 6.48
		OPERATING SUP - HAMMER SQ	PK 9.28
		REPAIRS/MT-COMMUNITY CTR	PK 148.76
		REPAIRS/MT-COMMUNITY CTR	PK 35.98
		REPAIR/MAINTENANCE-EQUIP	ST 10.99
		REPAIR-SAFETY EQUIPMENT	ST 25.95
		OPERATING SUPPLIES	SWR 32.99
		OPERATING SUPPLIES	SWR 12.40
		OPERATING SUPPLIES	SAN 39.36
		WARRANT TOTAL	369.72
67325	UNIVERSAL FIELD SVC INC	ROW - SKAGIT PROJECT	AST 133.56
		WARRANT TOTAL	133.56
67326	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR 66.70
		WARRANT TOTAL	66.70

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
67327	VOYA	BOOKS, PERIOD, RECORDS	LIB	57.00
		WARRANT TOTAL		57.00
67328	VALLEY AUTO SUPPLY	OPERATING SUP - RIVERFRONT	PK	11.89
		REPAIR/MAINTENANCE-EQUIP	ST	8.86
		REPAIR/MAINTENANCE-EQUIP	ST	17.72
		REPAIR/MAINTENANCE-EQUIP	ST	18.49
		MAINTENANCE OF VEHICLES	SWR	37.64
		REPAIRS/MAINT-EQUIP	SAN	165.38
		REPAIRS/MAINT-EQUIP	SAN	78.24
		REPAIRS/MAINT-EQUIP	SAN	13.08
		OPERATING SUPPLIES	SAN	25.04
		OPERATING SUPPLIES	SAN	45.02
		OPERATING SUPPLIES	SAN	19.21
		SMALL TOOLS & MINOR EQUIP	SAN	108.19
		SMALL TOOLS & MINOR EQUIP	SAN	143.20
		WARRANT TOTAL		691.96
67329	VERIZON NORTHWEST	TELEPHONE	JUD	268.15
		TELEPHONE	FIN	670.50
		TELEPHONE	PLN	134.10
		TELEPHONE	ENG	134.10
		TELEPHONE	PD	311.93
		TELEPHONE	INSP	134.10
		WARRANT TOTAL		1,652.88
67330	VISTEN, LESLIE	RETIRED MEDICAL	PD	110.00
		WARRANT TOTAL		110.00
67331	WA STATE DEPT OF REVENUE	MISC-DUES/SUBSCRIP/MEMSHIP	PLN	13.37
		TAXES AND ASSESSMENTS	PK	77.36
		LINERS	CEM	60.52
		TAXES AND ASSESSMENTS	CEM	143.94
		LIBRARY INFO DATABASES	LIB	13.86
		TAXES AND ASSESSMENTS	LIB	9.28
		BOOKS, PERIOD, RECORDS	LIB	3.93
		TAXES AND ASSESSMENTS	SWR	4,523.86
		TAXES & ASSESSMENTS	SAN	4,851.66
		WARRANT TOTAL		9,697.78
67332	WASHINGTON STATE PATROL	INTERGOV SVC-GUN PERMITS	PD	115.50
		WARRANT TOTAL		115.50
67333	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	8,326.20
		WARRANT TOTAL		8,326.20
67334	WEST PAYMENT CTR	WESTLAW SERVICES	LGL	285.31
		WARRANT TOTAL		285.31
67335	WOOD'S LOGGING SUPPLY INC	REPAIR/MAINTENANCE-EQUIP	ST	35.17
		OPERATING SUPPLIES	SAN	58.37
		WARRANT TOTAL		93.54

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		RUN TOTAL	1,309,192.76

CITY OF SEDRO-WOOLLEY
SORTED TRANSACTION WARRANT REGISTER
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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	102,901.62
101	PARK FUND	4,337.78
102	CEMETERY FUND	681.36
103	STREET FUND	9,465.34
104	ARTERIAL STREET FUND	1,010,184.84
105	LIBRARY FUND	483.02
107	CUM RESERVE FOR CITY PARK FUND	90.01
108	STADIUM FUND	996.04
332	PWTF SEWER CONSTRUCTION FUND	3,410.00
401	SEWER FUND	112,050.24
412	SOLID WASTE FUND	60,774.01
425	STORMWATER	3,818.50
TOTAL		1,309,192.76

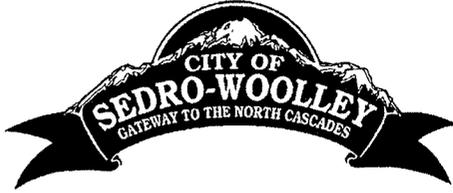
CITY OF SEDRO-WOOLLEY
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DEPARTMENT	AMOUNT
001 000 012	6,393.17
001 000 013	859.00
001 000 014	16,368.10
001 000 015	4,225.31
001 000 018	739.93
001 000 019	723.51
001 000 020	1,025.96
001 000 021	39,895.81
001 000 022	32,198.88
001 000 024	260.53
001 000 062	211.42
FUND CURRENT EXPENSE FUND	102,901.62
101 000 076	4,337.78
FUND PARK FUND	4,337.78
102 000 036	681.36
FUND CEMETERY FUND	681.36
103 000 042	9,465.34
FUND STREET FUND	9,465.34
104 000 042	1,010,184.84
FUND ARTERIAL STREET FUND	1,010,184.84
105 000 072	483.02
FUND LIBRARY FUND	483.02
107 000 076	90.01
FUND CUM RESERVE FOR CITY PARK FUND	90.01
108 000 019	996.04
FUND STADIUM FUND	996.04
332 000 082	3,410.00
FUND PWF SEWER CONSTRUCTION FUND	3,410.00
401 000 035	112,050.24
FUND SEWER FUND	112,050.24
412 000 037	60,774.01
FUND SOLID WASTE FUND	60,774.01
425 000 039	3,818.50
FUND STORMWATER	3,818.50
TOTAL	1,309,192.76

CITY COUNCIL AGENDA
REGULAR MEETING

SEP 23 2009



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

CITY OF SEDRO-WOOLLEY
Sedro-Woolley Municipal Building
325 Metcalf Street
Sedro-Woolley, WA 98284
Phone (360) 855-0771
Fax (360) 855-0707

Mark A. Freiberger, PE
Director of Public Works/City Engineer

MEMO TO: City Council

FROM: Mark A. Freiberger, PE

RE: Change Order 3
Construction Contract 2009-PW-02; G.G Excavation, Inc.
Fruitdale Road and McGarigle Road Improvements Project and SR 9
Pedestrian/Bicycle Improvements Project

DATE: September 9, 2009 (for council meeting September 23, 2009)

ISSUE

Should the Council authorize the Mayor to sign the attached Change Order 3 to the Agreement with G.G. Excavation, Inc. in the amount of \$31,810.71?

BACKGROUND

This change order replaces an existing non-functional fish passage culvert crossing Fruitdale Road just north of the McGarigle Road intersection. The existing culvert was installed by Skagit County some years back but due to the presence of two PUD water lines, was not installed at a depth to function. As a result, Brickyard Creek flow from the Northern States area short circuited the culvert to three older culverts crossing Fruitdale. During negotiation of our Joint Aquatic Recourses Permit with Washington Fish & Wildlife, required due to the wetland mitigation work that is part of the Fruitdale & McGarigle Road Project, we were required to rectify this situation. Since PUD is a city franchisee, we have required them to lower the existing water mains to allow for the new culvert.

WSDOT acting as Certification Acceptance for the project has given verbal approval for the change, as has Skagit County.

FINANCIAL

Construction Budget

Contract G.G. Excavating, Inc.	\$3,761,308.39
Misc Construction	\$ 229,318.56
Construction Engineering	\$ 506,816.00
Contingency	\$ 376,130.84
TOTAL BUDGET	\$4,873,573.79

Estimated Cost

GG Contract through CO2	\$3,801,212.86
-------------------------	----------------

CO 3 (Group 1)	\$ 31,810.71
Total Contract	\$3,833,023.57
CM & Misc CN	\$ 736,134.56
TOTAL EST COST	\$4,569,158.13

BALANCE = REMAINING CONT **\$ 304,415.66**

ANALYSIS

Through Change Order 3, the remaining contingency is \$304,415.66. Additional changes and unit quantity adjustments are expected. As noted in the Public Works Dept. Council Reports, we anticipate some overruns on unit quantity items. At this time, the work remains within budget. It is anticipated that budgeted county and city matching funds will be utilized for this Group 1 work.

RECOMMENDATION:

Motion to authorize the Mayor to sign the attached Change Order 3 to the Agreement with G.G. Excavation, Inc. in the amount of \$31,810.71.



Project: (Name) Fruitdale Rd. & McGarigle Rd. & SR 9
(Address) Fruitdale Road

Change Order Number 3

Change Order Date September 3, 2009

To: (Contractor) G.G Excavation Inc.
9669 Padilla Heights Road
Anacortes, WA 98221

Contract Number TA 3340 & TA 3543

Contract Date June 1, 2009

You are directed to make the following changes in this Contract:

This Change Order creates two new Group 1 bid items associated with the addition of 80 LF of 57"x83" CMP Arch Pipe to be installed in Fruitdale Road at STA 39+39:

1. Bid Item #114, The unit price per foot for CMP 57-In.x 83-In. Arch Pipe, shall include all labor, materials and equipment necessary to furnish and install the pipe, including excavation and waste, bedding, and gravel base backfill as indicate in the Plan. Corrugated metal arch pipe shall be 57-in. H x 83-in. W, 12-gage galvanized steel with 5x1 corrugations. Pipe joints shall include rubber banding. Pipe shall be installed to the line and grade indicated in the Plan. Pipe shall be bedded with pea-gravel. The unit price shall also include any necessary bypassing of the creek to facilitate this installation. Unit price per linear foot for 80 LF, \$379.06. Total \$30,324.80.

2. Bid Item #115, Remove Existing CMP Arch Pipe (Fruitdale Road, includes all labor, equipment and materials necessary to excavate, remove, and dispose of approximately 50 LF of 37"x57" CMP arch pipe. Work in this item also includes providing and compacting gravel base backfill. The unit price per foot shall include all labor, equipment and materials necessary to remove and dispose of the existing culvert and provide and compact gravel base backfill. The unit price shall also include any necessary bypassing of the creek to facilitate this removal. Unit price per linear foot, \$23.83. Total \$1,191.50.

Other work associated with this Change Order includes additional roadway reconstruction, pipe removals, the deletion of approximately 428 SF of retaining wall, 96 LF chain link fence and pipe plugging. Payment for other items of work associated with this Change Order will be paid by contract unit prices for actual quantities used. Reference Field Order #14 and Change Order Quotation #2.

Total Change Order amount shown is based on estimated quantities of other than new bid items.

Not valid until signed by both the Approving Authority and Contractor.

Signature of the Contractor indicated agreement herewith, including any adjustment on the Contract Sum or Contract Time.

The original Contract Sum was	\$	<u>3,761,308.39</u>
Net change by previous Change Orders	\$	<u>39,904.47</u>
The Contract Sum prior to this Change Order	\$	<u>3,801,212.86</u>
The Contract Sum will be: <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	<u>31,810.71</u>
The new Contract Sum including this Change Order will be	\$	<u>3,833,023.57</u>
The Contract Time will be: <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by <u>2</u> working days		
The new Contract Time will be <u>124</u> Working days		

Contractor By <u>[Signature]</u> Title <u>Vice President</u> Date <u>9/3/09</u>	Approval Recommended Project Administrator By <u>[Signature]</u> Date <u>9/3/09</u> Principal Architect <u>C.A.</u>	Approved Approving Authority By _____ Title _____ Date _____
	By _____ Date _____	By _____ Date _____

Original to: Contractor Copies to: Region Construction Administrator
 OSC Accounting Architecture Administrator

**Fruitdale Rd. and McGarigle Rd. Improvements
and SR 9 Pedestrian/Bicycle Safety Improvements**

TA-3340 & TA 3543

ARRA-HPP-7390(001) & ARRA-STPE-0009(057)

G.G. Excavation., Inc.

Change Order 3

Prepared by: David Lee, PE

3-Sep-09

Description & Justification

This Change Order creates two new Schedule A, Group 1 bid items associated with the addition 80 LF of Corrugated Metal Pipe (CMP) arch pipe in Fruitdale Road to replace an existing CMP arch pipe in Brickyard Creek. The existing pipe was installed in the late 90's as a Fish Passage project. It is being replaced because it was not installed in alignment with the creek channel and was installed too shallow. The inlet and outlet ends are about 12" higher than the channel. This has caused some water on the inlet side to travel south past this culvert to a location where there are 3 18" diameter concrete culverts. It has been determined that the high inverts and the smaller diameter pipes are an impedence to fish passage. The new, larger culvert will be set such that the creek will flow through it and it will be installed in better alignment with the creek channel. The existing culverts will be removed.

In addition to the new culvert installation and removal of the existing culverts, additional road reconstruction will be done to eliminate patch work. The removal of the existing CMP arch along with the re-alignment of the new CMP arch will allow the retaining wall that was designed in this section to be eliminated. The roadway widening necessary for the installation of new sidewalk will be able to fill into the section of the creek channel that is more or less abandoned. The elimination of the wall also means that the designed chain link fence that was to be installed along the top of the wall can also be eliminated.

1. Bid Item #114, The unit price per foot for CMP 57-in.x 83-in. Arch Pipe, shall include all labor, materials and equipment necessary to furnish and install the pipe, including excavation and waste, bedding, and gravel base backfill as indicate in the Plan. Corrugated metal arch pipe shall be 57-in. H x 83-in. W, 12-gage galvanized steel with 5x1 corrugations. Pipe joints shall include rubber banding. Pipe shall be installed to the line and grade indicated in the Plan. Pipe shall be bedded with pea-gravel. The unit price shall also include any necessary bypassing of the creek to facilitate this installation. Unit price per linear foot for 80 LF, \$379.06. Total \$30,324.80.

2. Bid Item #115, Remove Existing CMP Arch Pipe (Fruitdale Road, includes all labor, equipment and materials necessary to excavate, remove, and dispose of approximately 50 LF of 37"x57" CMP arch pipe. Work in this item also includes providing and compacting gravel base backfill. The unit price per foot shall include all labor, equipment and materials necessary to remove and dispose of the existing culvert and provide and compact gravel base backfill. The unit price shall also include any necessary bypassing of the creek to facilitate this removal. Unit price per linear foot, \$23.83. Total \$1,191.50.

Reference Field Order #14 and Change Order Quotation #2.

The following Bid Items are deleted/modified from the contract:

BID ITEM	DESCRIPTION	PAY	ESTIMATED	UNIT PRICE	TOTAL
		UNIT	QUANTITY		
17	Structure Excav. Class A	-25.00	CY	11.45	(286.25)
41	Plug Existing Pipe	-3.00	EA	460.00	(1,380.00)
59	Coated Chain Link Fence 4ft High	-96.00	LF	26.72	(2,565.12)
77	Gravity Block Wall	-428.00	SF	19.05	(8,153.40)
Total Deleted Items					(12,384.77)

Fruitdale Rd. and McGarigle Rd. Improvements
and SR 9 Pedestrian/Bicycle Safety Improvements
TA-3340 & TA 3543

ARRA-HPP-7390(001) & ARRA-STPE-0009(057)

G.G. Excavation., Inc.

Change Order 3

Prepared by: David Lee, PE

3-Sep-09

The following Bid Items are added/modified to the contract:

13 Remove Exist. Drainage Pipe	180.0	LF	16.31	2,935.80
15 Roadway Excavation	170.00	CY	8.11	1,378.70
19 Construction Geotextile	180.0	SY	0.84	151.20
20 Gravel Base	560.0	TN	8.75	4,900.00
21 CSBC	37.00	TN	14.84	549.08
23 HMA CL 1/2"	40.00	TN	69.11	2,764.40
114 57-In. x 83-In CMP Arch Pipe	80.00	LF	379.06	30,324.80
115 Remove Existing CMP Arch Pipe	50.00	LF	23.83	1,191.50

Total Added Items 44,195.48

Original Contract Total 3,761,308.39

Current Contract Total (with previous Change Orders) 3,770,495.23

Estimated Net Change this Order 31,810.71

Current Contract Total 3,802,305.94

Additional Justification

Quantities shown for Bid Items 13, 15, 19, 20, 21 & 23 are estimates only. Payment for these will be by the actual quantities used. The total cost of this Change Order may be more or less than shown.

This additional work is the result of negotiations with the Washington Dept. of Fish and Wildlife mitigating impacts due to wetland mitigations required under the Environmental permitting process.

Materials Requirements

Materials requirements are per the Standard Specifications for applicable items of work unless otherwise shown.

Construction Requirements

Construction requirements are per the Standard Specifications for applicable items of work unless otherwise shown.

Measurement

As shown per bid item above.

Payment

As shown per bid item above.

Contract Time

Contract time is increased 2 working days by this Change Order.

Exceptions and Disclaimers

None.

Waivers

None.

PE Stamp (If Required)

Plan Sheet C2.11-A signed stamped by Project Engineer



**Washington State
Department of Transportation**

Change Order Quotation

Project: (Name) Fruitdale Rd. & McGarigle Rd. & SR 9
(Address) Fruitdale Road

Quotation Number 2

Quotation Date 9/3/2009

To: (Contractor) G.G Excavation Inc.
9669 Padilla Heights Road
Anacortes, WA 98221

Contract Number TA 3340 & TA 3543

Contract Date June 1, 2009

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

This is NOT a Change Order NOR a direction to proceed with the work described herein.

Item No.	Group No.	Description (Written Description of the Work)	Amount Change
114	1	CMP 57-In.x 83-In. Arch Pipe, shall include all labor, materials and equipment necessary to furnish and install the pipe, including excavation and waste, bedding, and gravel base backfill as indicate in the Plan. The unit shall also include any necessary bypassing of the creek to facilitate this installation. Unit price per foot for 80 LF. Corrugated Metal Pipe (arch) shall be 57-in. H x 83-in. W, 12-gage galvanized steel with corrugations. Pipe joints shall include rubber banding. Pea-gravel may as bedding material.	379.06
115	1	Remove Existing CMP Arch Pipe , includes all labor, equipment and materials necessary to excavate, remove, and dispose of approximately 50 LF of 37"x57" CMP arch pipe. Work in this item also includes providing and compacting gravel base backfill. The price per foot shall include all labor, equipment and materials necessary remove and dispose of the existing culvert and provide and compact base backfill. The unit price shall also include any necessary bypassing of the creek to facilitate this removal. Reference FO #14 and CO #3	23.83

Attachments (List attached documents that support description)
Plan Sheet C2.11-A

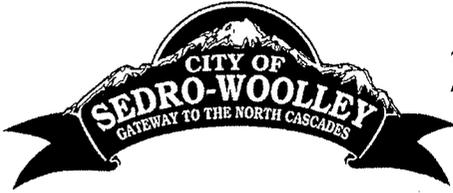
CITY OF SEDRO-WOOLLEY 2009-PW-02
 FIELD ORDER ESTIMATES

Fruitdale, McGarigle Road Improvements SR 9 Pedestrian/Bicycle Safety Project

BI	DESCR	QUANT	UNIT	UNIT PR	EXTN	NOTES/APPROVALS
FO 14	Add 57"x83" CMP Culvert at Fruitdale Road STA 39+39 & Remove existing culverts	180.0	LF	16.31	2,935.80	
13	Remove Exist. Drainage Pipe	170.00	CY	8.11	1,378.70	8/24/09 Documents sent to GG for pricing
15	Roadway Excavation	-25.00	CY	11.45	(286.25)	
17	Structure Excav. Class A	180.0	SY	0.84	151.20	
19	Construction Geotextile	560.0	TN	8.75	4,900.00	
20	Gravel Base	37.00	TN	14.84	549.08	
21	CSBC	40.00	TN	69.11	2,764.40	
23	HMA CL 1/2"	-3.00	EA	460.00	(1,380.00)	
41	Plug Existing Pipe	-96.00	LF	26.72	(2,565.12)	
59	Coated Chain Link Fence 4ft High	-428.00	SF	19.05	(8,153.40)	
77	Gravity Block Wall	80.00	LF	379.06	30,324.80	New Bid Item CO #3 (unit price per GG)
114	57-In. x 83-In CMP Arch Pipe	50.00	LF	23.83	1,191.50	9/3/09 updated price from GG
115	Remove Existing CMP Arch Pipe					9/3/09 updated price from GG
	TOTAL				31,810.71	

CITY COUNCIL AGENDA
REGULAR MEETING

SEP 23 2009



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

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: SWFD Sole Source purchasing
DATE: September 23, 2009

ISSUE: Should the Council approve the attached two resolutions authorizing the SWFD to purchase new rescue equipment and new air packs from selected manufacturers?

BACKGROUND: The City Council authorized staff to proceed with the bidding and purchasing of the fire department's new fire engine, ladder truck and associated tools and equipment. These resolutions address the purchase of new rescue equipment for the ladder truck and new air packs for the ladder truck. The SWFD has standardized its air packs and only those manufactured by Scott are acceptable. Likewise, the SWFD tested and compared rescue equipment and found that only tools manufactured by Holmatro are acceptable to the department to meet the department's needs.

Because these purchases would normally require competitive bidding and since such bidding is not possible when there is only a single source, a resolution with findings and authorization from the City Council is necessary before the purchase is made.

RECOMMENDATIONS:

- (1) Motion to approve Resolution No. _____-09, a resolution waiving competitive bidding requirements for the purchase of rescue equipment manufactured by Holmatro, Inc.
- (2) Motion to approve Resolution No. _____-09, a resolution waiving competitive bidding requirements for the purchase of air packs manufactured by Scott.

Chief Dean Klinger
Sedro-Woolley Fire Department
325 Metcalf St.
Sedro-Woolley, WA. 98284

Dean,

After having several vendors come to the station this past week to show case the newest extrication tools that are on the market, I believe that our best choice would be the Holmatro Rescue Equipment.

Holmatro Rescue Equipment supplied by West Coast Fire & Rescue offers 24/7 in station service, preventive maintenance program, department training on new tools purchased, along with many other services.

Along with this letter is included a information booklet provided by Tracy Hoffman, Owner of West Coast Fire & Rescue.

I have listed below the equipment I feel would suit the needs of the Sedro-Woolley Fire Department.

- DPU 31 Power Pump
- 4050NCT 7 1/8" Cutters
- 4240 27 3/8" Spreaders
- 4331 39" Ram
- HCT 3120 Hand Pump Combi Tool
- 2- 50' Hoses

The above stated tools should all come with the new core power line connections

If you have any questions please feel free to contact me.

Thanks

Josh Carpenter, Captain
Sedro-Woolley Fire Department

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE PURCHASE OF RESCUE AND EXTRICATION TOOLS MANUFACTURED BY HOLMATRO, INC., FOR THE PURPOSE OF EQUIPPING THE CITY'S NEW LADDER TRUCK AND AUTHORIZING THE PURCHASE OF THE SAME

WHEREAS, in Smith v. Seattle, 192 Wn.2d 64, 72 P.2d 588 (1937), the Washington Supreme Court held that cities have the right to specify a particular brand of article for purchase by public contract, even where such article is held in a monopoly by a single supplier; and

WHEREAS, the Sedro-Woolley Fire Department has requested that the City Council authorize the purchase of rescue equipment and tools manufactured by Holmatro, Inc., to equip the City's new ladder truck; and

WHEREAS, the Fire Department directly tested rescue equipment from a variety of manufacturers and found that only the Holmatro equipment will meet the departments needs; and

WHEREAS, there is only one source of supply for the rescue equipment and that is West Coast Fire & Rescue of Lake Tapps, Washington; and

WHEREAS, RCW 35.23.352(9), as amended by chapter 120, laws of 1987, authorizes the City Council to waive competitive bidding requirements for purchasing when the purchase is clearly and legitimately limited to a single source of supply in the near vicinity

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Based upon the preceding legislative findings, the City Council hereby declares that the purchase of the rescue and extrication equipment is clearly and legitimately limited to a single source of supply in the near vicinity of Sedro-Woolley and that the sole source of supply is West Coast Fire & Rescue of Lake Tapps, Washington.

Section 2. Based upon the preceding legislative findings, the competitive bidding requirements for the City of Sedro-Woolley are hereby waived and the Sedro-Woolley Fire Department is authorized to purchase the rescue equipment and tools identified in the memo from Captain Carpenter.

Section 3. This resolution shall take effect immediately upon passage.

RESOLVED this 23rd day of September, 2009 and signed in authentication of its passage this ____ day of September, 2009.

MAYOR

ATTEST:

FINANCE DIRECTOR

APPROVED AS TO FORM:

CITY ATTORNEY

Resolution No. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY,
WASHINGTON, WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE
PURCHASE OF AIR PACKS MANUFACTURED BY SCOTT FOR THE PURPOSE OF
EQUIPPING THE CITY'S NEW LADDER TRUCK AND AUTHORIZING THE
PURCHASE OF THE SAME**

WHEREAS, in Smith v. Seattle, 192 Wn.2d 64, 72 P.2d 588 (1937), the Washington Supreme Court held that cities have the right to specify a particular brand of article for purchase by public contract, even where such article is held in a monopoly by a single supplier; and

WHEREAS, the Sedro-Woolley Fire Department has requested that the City Council authorize the purchase of air packs manufactured by Scott, to equip the City's new ladder truck; and

WHEREAS, the Fire Department selected the Scott NXG2 Air Pack in 2005 and requires a standardized set for the purposes of refilling, training, deploying and maintaining; and

WHEREAS, there is only one source of supply for the Scott NXG2 Air Pack and that is Municipal Emergency Services, Inc., of Seattle, Washington; and

WHEREAS, RCW 35.23.352(9), as amended by chapter 120, laws of 1987, authorizes the City Council to waive competitive bidding requirements for purchasing when the purchase is clearly and legitimately limited to a single source of supply in the near vicinity

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY,
WASHINGTON, HEREBY RESOLVES AS FOLLOWS:**

Section 1. Based upon the preceding legislative findings, the City Council hereby declares that the purchase of the air packs is clearly and legitimately limited to a single source of supply in the near vicinity of Sedro-Woolley and that the sole source of supply is Municipal Emergency Services, Inc., of Seattle, Washington.

Section 2. Based upon the preceding legislative findings, the competitive bidding requirements for the City of Sedro-Woolley are hereby waived and the Sedro-Woolley Fire Department is authorized to purchase three air packs as requested to outfit the new ladder truck.

Section 3. This resolution shall take effect immediately upon passage.

RESOLVED this 23rd day of September, 2009 and signed in authentication of its passage this ____ day of September, 2009.

MAYOR

ATTEST:

FINANCE DIRECTOR

APPROVED AS TO FORM:

CITY ATTORNEY

CITY COUNCIL AGENDA
REGULAR MEETING

SEP 23 2009

IV

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

111TH CONGRESS
1ST SESSION

H. CON. RES. 163

Expressing support for designation of September 23, 2009, as “National Job Corps Day”.

IN THE HOUSE OF REPRESENTATIVES

JULY 8, 2009

Mr. MORAN of Kansas (for himself, Mr. POMEROY, Ms. SHEA-PORTER, Mr. WHITFIELD, Mr. PAUL, Mr. DOYLE, Mr. ABERCROMBIE, Mr. VAN HOLLEN, Ms. CORRINE BROWN of Florida, Mr. BACA, Mr. BRADY of Pennsylvania, Mr. SIRES, and Mr. LARSEN of Washington) submitted the following concurrent resolution; which was referred to the Committee on Oversight and Government Reform

CONCURRENT RESOLUTION

Expressing support for designation of September 23, 2009,
as “National Job Corps Day”.

Whereas over the course of 45 years, nearly 3,000,000 youth
in the United States have been provided a safe living and
learning environment on Job Corps campuses nationwide;

Whereas 123 Job Corps campuses educate and train 60,000
youth in the United States each year;

Whereas throughout its more than four decades of existence,
Job Corps has successfully provided the Nation’s eco-
nomically disadvantaged youth with critical residential,
academic, and vocational services;

Whereas Job Corps is considered the Nation's largest and most successful high school dropout recovery and youth empowerment program;

Whereas youth enrolled in Job Corps, receive intensive academic remediation, gain employability, learn life skills, and receive job placement assistance;

Whereas Job Corps builds the lives of youth, many of whom are high school dropouts, read slightly below the 8th grade reading level, and have never held a full-time job;

Whereas in an average 8 month stay at Job Corps the vast majority of youth leave with a high school diploma or equivalency, improve their literacy by more than two grade levels, and 75 percent of Job Corps graduates secure employment or enter the military;

Whereas Job Corps' successful model of preparing youth in the United States has included partnerships and linkages with employers and labor representatives;

Whereas this public-private partnership of American ingenuity has led to local and large employers and labor representatives providing Job Corps students hands-on, practical experience through internships and helping during the transition from student to employee;

Whereas Job Corps students and staff have contributed to their communities through millions of hours of community service, signaling the importance of giving back to the communities in which they live;

Whereas dedicated Job Corps staff invest their time and talents in the lives of students and without whom Job Corps could not fulfill its mission;

Whereas the economic benefits of a local Job Corps center generate 100 permanent jobs, thus producing 15,000

qualified and dedicated staff in 48 States, the District of Columbia, and Puerto Rico; and

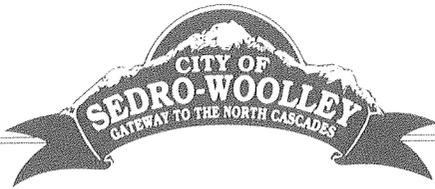
Whereas September 23, 2009, would be an appropriate day to designate as “National Job Corps Day”, in honor of the 45th anniversary of Job Corps: Now, therefore, be it

1 *Resolved by the House of Representatives (the Senate*
2 *concurring)*, That Congress—

3 (1) supports the designation of “National Job
4 Corps Day”; and

5 (2) encourages State and local governments to
6 observe the day with appropriate activities that pro-
7 mote awareness of Job Corps.

○



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

UNFINISHED
BUSINESS

SEP 23 2009

**A RESOLUTION OF THE CITY COUNCIL OF SEDRO-WOOLLEY,
WASHINGTON URGING ALCOHOL RETAILERS TO VOLUNTARILY
REDUCE THE AMOUNT OF ALCOHOL ADVERTISEMENTS IN THEIR
ESTABLISHMENTS BY 30%**

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

Whereas, attitudes of our young people regarding alcohol use are strongly affected by local alcohol advertisements, media messages, adults in their lives, and the communities they live in;

Whereas, a national study published in 2006 reported that, “for each additional ad a young person saw, he or she drank 1% more”;

Whereas, alcohol advertisements have led to an increase in underage drinking and have contributed to the social norms promoting the message that underage drinking is acceptable by using activities and people in their ads that appeal to youth;

Whereas, youth exposure to alcohol signage near schools is associated with greater likelihood of underage drinking

Whereas, youth ownership of alcohol promotional items are associated with greater likelihood of underage drinking;

Whereas, underage drinking youth are also at more risk for physical and sexual assault, academic failure, illicit drug use, tobacco use, sexually transmitted infections, and alterations in the function of their developing brains;

Whereas, according to the 2008 Healthy Youth Survey, 46.6% of 12th graders in Skagit County reported drinking at least once in the last thirty days;

Whereas, underage drinking costs the United States nearly \$62 billion a year in medical care, lost productivity, and the pain and suffering of young drinkers each year; and

Whereas, an estimated 5,000 youth die each year from alcohol-related injuries involving underage drinking

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY AS FOLLOWS:

Section 1. The Sedro-Woolley City Council urges alcohol retailers within the City to voluntarily reduce the amount of alcohol advertisements in their establishments by 30% by January 1, 2010.

PASSED by majority vote of the members of the Sedro-Woolley City Council this 23rd day of September, 2009, and signed in authentication of its passage this ___ day of September, 2009.

Mike Anderson, Mayor

Attest:

Patsy Nelson, Finance Director

Approved as to form:

Eron Berg, City Attorney



Skagit County Youth Coalition

The primary mission of the group is to improve the wellbeing and health of youth in the area.

Our Project

- **Assess Alcohol Advertisements in Sedro-Woolley**
- **Analyzed Data**
- **Wrote Retailer Education Letters**
- **Present at City Council to Propose a Resolution**
- **Follow up Assessments**
- **Presentation in Olympia**
- **Wrote resolution**
- **Follow-up presentation at City Council**



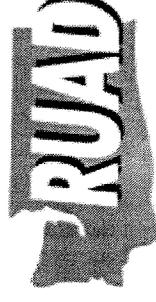
Alcohol Advertisement Assessments

Assessed 24 retailers in Sedro Woolley

Assessed the different laws and rules that govern promotion and advertising of alcohol in our state

Assessments for both interior and exterior ads included:

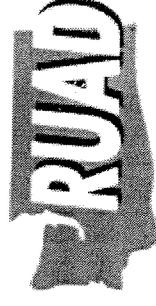
- How many total ads
- Special prices
- Offers of free gifts with purchase
- Illuminated or Neon Signs
- Signs at child's eye level
- Door Signs
- Ads near candy or toys



Washington State Coalition
To Reduce Underage Drinking

Data

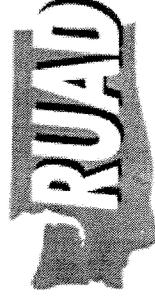
- **What we found:**
 - From the 24 retailers that were assessed, there were a total of 247 alcohol ads
 - On average:
 - Stores had 3 large exterior alcohol ads and eight interior ads
 - 39% of the total ads were at children's eye level
 - 38% were near candy and toys
 - 60% were illuminated or neon
 - 21% implied that alcohol enhanced athletic performance



Washington State Coalition
To Reduce Underage Drinking

Letters

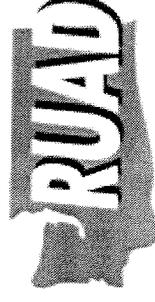
- **Retailer Education Letters**
 - Used data collected
 - Information from the Healthy Youth Survey
 - Effects of Alcohol Advertisements on Youth
 - Effects of Underage Drinking and Youth
 - A Call to Action for Retailers
 - 2 coalition presidents, the community mobilization specialist and a health educator, supported our project and signed the letters



Washington State Coalition
To Reduce Underage Drinking

Follow-up

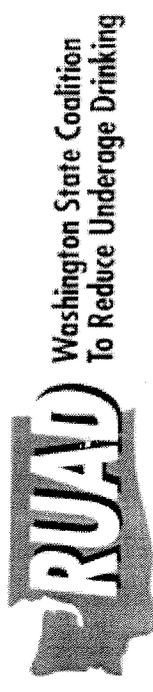
- Reassessed retailers to see if there was a reduction in advertisements
 - Done approximately 2 months after sending out retailer education letters.
- Results:
 - Exterior: 6/18 retailers that had signs decreased ads
 - 1 eliminated exterior signs
 - Interior: 1 store decreased ads (171 ads to 31!)
 - 3 stores eliminated ads



Washington State Coalition
To Reduce Underage Drinking

Accomplishments/ Future Plans

- Our materials are now being used in a state-wide tool kit to be utilized by other communities
- Recognition award from the State RUaD coalition
- Won the State Exemplary Youth Volunteer Award for VOICE projects
- Writing a grant to implement project in Burlington

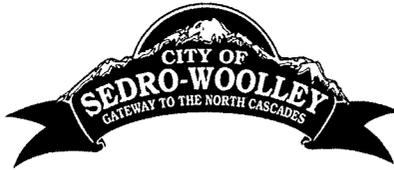


A Call To Action

- Created a resolution with the help from **Ramona Leber** (Community Mobilization Program

Manager in Olympia)





CITY COUNCIL AGENDA
REGULAR MEETING

SEP 23 2009

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

Planning Department
Sedro-Woolley Municipal Building
325 Metcalf Street
Sedro Woolley, WA 98284
Phone (360) 855-0771
Fax (360) 855-0733

MEMO:

To: City Council
Mayor Anderson

From: Jack Moore 
Planning Director & Building Official

Date: September 9, 2009

Subject: Building, Planning & Engineering Fee Schedule (**2nd Reading**)

ISSUE

Should the City Council establish a Fee Schedule that contains development review fees including revised planning review fees?

PROJECT DESCRIPTION / HISTORY

1. These amendments are part of the ongoing effort to update the City's procedures to increase efficiency and predictability in our development review process.

By removing references to fee amounts within the body of the Municipal Code and instead listing them in one Schedule, it will aid applicants by making it easier to estimate the cost of applying and obtaining permits. Also, the Washington State Auditor's Office has recommended to the City that all fees assessed for building, planning and engineering services be properly established by Council.

2. The City previously contracted with planning consultant Jim Hanson to assist in researching and developing the revised planning fees. The goal was to ensure that applicants were paying the cost of review and not being subsidized by the City's residents. The attached fee schedule contains Mr. Hanson's recommendations after researching other jurisdictions and calculating true estimates of time that staff expends for each type of project.

Exhibit A: Resolution adopting *Building, Planning & Engineering Fee Schedule*

The proposed fee changes are underlined and the existing/previous fees are in [brackets].

Exhibit B: Ordinance amending and repealing sections of the Municipal Code

Exhibit C: Existing fees, proposed fees and fees of other jurisdictions.

RECOMMENDED ACTIONS

1. Make a motion to approve Resolution ___ to adopt the attached Building, Planning & Engineering Fee Schedule.

2. Make a motion to approve Ordinance ___ to amend or repeal certain sections of the Sedro-Woolley Municipal Code

Exhibit A

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON,
ADOPTING A BUILDING, PLANNING & ENGINEERING FEE SCHEDULE

WHEREAS, the City Council desires to make its fees more clear and easier to track and modify in the future; and

WHEREAS, the Washington State Auditor's Office has recommended to the City that all fees assessed for these services be properly established by Council action and that the Council action be auditable; now therefore,

THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, HEREBY
RESOLVES AS FOLLOWS:

Section 1. Fees for building, planning & engineering services performed by the City will be as set forth in the attached Building, Planning & Engineering Fee Schedule.

Section 2. This resolution shall be effective five (5) days after passage and publication as provided by law.

Section 3. The provisions of this resolution are declared to be severable, and if any section, sentence, clause or phrase of this resolution shall for any reason be held invalid or unconstitutional or if the application of this ordinance to any person or circumstances shall be held invalid or unconstitutional, such decisions shall not affect the validity of the remaining sections, sentences, clause or phrases of this resolution.

PASSED by majority vote of the members of the Sedro-Woolley City Council this _____ day of _____, 2009, and signed in authentication of its passage this _____ day of _____, 2009.

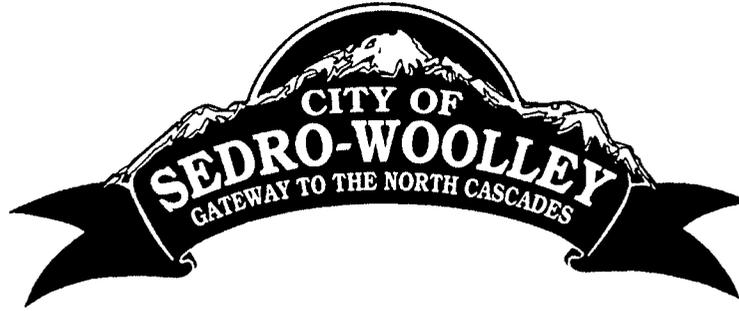
MAYOR

ATTEST:

CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY OF SEDRO-WOOLLEY BUILDING, PLANNING & ENGINEERING FEE SCHEDULE

The fees described below are the minimum fees specific to the identified activities. Other fees may apply and will be added to the minimum fee. Plan Review and Application Fees are due at time of application. All fees must be paid before Permit Issuance or City Action.

SECTION 1. BUILDING PERMIT FEES

To calculate building permit fees, valuation is established by using the current building valuation data published in the Building Safety Magazine by the International Code Council (ICC). Permit fees are then calculated from the City of Sedro-Woolley BPE Fee Schedule Table 1. Valuation information for structures/improvements not designated by ICC is as shown in this schedule. The plan check fees for projects reviewed by the City of Sedro-Woolley shall be 65 percent of the building permit fee.

TABLE 1—BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$1.00 to \$500.00	\$23.50
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

Structure or Improvement	Valuation
Uninsulated, Unheated Basement	50% of finished space [\$19.49]
Non-engineered Wood Frame pole building	\$23.57 per Square foot
Open Carport	\$16.10 per Square foot
Foundations	\$35.00 per linear foot
Fences greater than 6' in height	\$12.84 per linear foot
Decks	\$12.84 per Square foot
Post Frame Building	\$16.10 per Square foot
Commercial Signs	\$100.00 Surface mounted \$200.00 Monument \$300.00 Pole-mounted

Other Building Related Fees	
Plans Examination Review Fee	65% of assessed building permit fee
Projects not specified in schedule	Valuation based on contractor's estimate
Inspections outside of normal business hours, if granted	\$50.00/hour plus administrative overhead 2 hour minimum ¹
Inspections for which no fee is specifically indicated	\$50.00 per hour ¹ ½ hour minimum
Re-inspection fees (due prior to second re-inspection of written correction notice)	\$50.00/hour plus administrative costs 1 hour minimum ¹
Additional plan review fee or inspection required by changes, additions, or revisions to plans	\$50.00/hour 1/2 hour minimum
For use of outside consultants for plan checking, inspections, environmental, stormwater, landscape and other related reviews	\$50.00/hour administrative costs plus the resulting consultant fees
Demolition Permits	\$100.00 SFR Demolition Permit \$1255.00 Commercial Demolition Permit
Temporary Certificate of Occupancy	\$250.00
Renewal of Building Permits	50% of the cost of a current permit. If plans have been modified from the original permit approvals, the applicant shall pay additional plan review fees of \$50.00/hour. Expired non-commercial projects requiring only a final inspections shall pay a minimum fee of \$100.00
Address Sign	\$15.00
Change of Use permit	\$100.00
Building Decision Appeal	\$300.00 Plus \$50.00/hour for staff time plus resulting consultant fees plus resulting attorney fees.
Washington State Building Code Council Fee	\$4.50 per building permit

¹ Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

Manufactured Homes

Manufactured Home	\$500.00 [\$500 outside parks/ \$250 inside parks]
Modular Homes	\$750.00 plus foundation and/or basement permit fee [\$500]

Mechanical Permits

Permit Administration	
1. For the issuance of each mechanical permit	\$25.00 [\$23.50]
Unit Fees	
1. Furnaces	
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance up to and including 100,000 Btu/h (29.3 kW)	\$20.00 [\$14.80]
For the installation or relocation of each floor furnace, including vent	\$14.80
For the installation or relocation of each suspended heater, recessed wail heater or floor-mounted unit heater	\$14.80
2. Appliance Vents	
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$ 7.25
3. Repairs or Additions	
For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code	\$13.70
4. Boilers, Compressors and Absorption Systems	
For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6 kW), or each absorption system to and including 100,000 Btu/h (29.3 kW)	\$14.70
For the installation or relocation of each boiler or compressor over three horsepower (10.6kw) to and including 15 horsepower (52.7 kW), or each absorption system over 100,000 Btu/h (29.3 kW) to and including 500,000 Btu/h (146.6kw)	\$27.15
For the installation or relocation of each boiler or compressor over 15 horsepower (52.7kW) to and including 30 horsepower (105.5 kW), or each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW)	\$37.25
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW) to and including 50 horsepower (176 kW), or each absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW)	\$55.45
For the installation or relocation of each boiler or compressor over 50 horsepower (176kw), or each absorption system over 1,750,000 Bin/h (512.9 kW)	\$92.65
5. Air Handlers	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto	\$10.65

Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	
For each air-handling unit over 10,000 cfm (4719 L/s)	\$18.10
6. Evaporative Coolers.	
For each evaporative cooler other than portable type	\$10.65
7. Ventilation and Exhaust	
For each ventilation fan connected to a single duct	\$ 7.25
For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	\$10.65
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	\$10.65
8. Incinerators	
For the installation or relocation of each domestic-type incinerator	\$18.20
For the installation or relocation of each commercial or industrial-type incinerator	\$14.50
9. Miscellaneous	
For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table	\$10.65
10. Range hoods	
Residential	\$9.50
Commercial –plan review --inspection (does not include Fire Supression)	\$50.00 \$50.00 [none specified]
11. Wood/gas stove or insert	\$20.00
Other Inspections and Fees:	
1. Inspections outside of normal business hours, per hour (minimum charge—two hours)	\$50.00*
2. Reinspection fees assessed under provisions of Section 116.6, per inspection	\$50.00*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge—one-half hour)	\$50.00*
4. Additional plan review required by changes, additions or revisions to plans or top for which an initial review has been completed (minimum charge—one-half hour)	\$50.00*
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	

Plumbing Permits

Permit Administration

1. For issuing each permit	\$25.00 [\$20.00]
----------------------------	--------------------------------

Unit Fee Schedule

1. For each plumbing fixture on one trap or a set of fixtures on one trap	\$ 10.00 [\$7.00]
2. For each building side sewer or manufactured home side sewer	\$36.00
3. Rainwater systems - per drain (inside building)	\$ 7.00
4. For each water heater and/or vent	\$ 7.00
5. For each gas-piping system of one to five outlets	\$ 5.00
6. For each additional gas piping system outlet, per outlet	\$ 2.00 [\$1.00]
7. For each industrial waste pretreatment interceptor including its trap and vent, except kitchen-type grease interceptors functioning as fixture traps	\$ 7.00
8. For each installation, alteration or repair of water piping and/or water treating equipment, each	\$ 7.00
9. For each repair or alteration of drainage or vent piping, each fixture	\$ 7.00
10. For each lawn sprinkler system on any one meter including backflow protection devices	\$ 7.00
11. For atmospheric-type vacuum breakers not included in item 12: 1 to 5 over 5, each	\$ 7.00 \$ 1.00
12. For each backflow protective device other than atmospheric type vacuum breakers: 2 inch (51 mm) diameter and smaller over 2 inch (51 mm) diameter	\$ 7.00 \$15.00
13. For initial installation and testing for a reclaimed water system	\$30.00*
14. For each annual cross-connection testing of a reclaimed water system (excluding initial test)	\$30.00*
15. For each medical gas piping system serving one to five inlet(s)/outlet(s) for a specific gas	\$50.00
16. For each additional medical gas inlet(s)/outlet(s)	\$ 5.00

Other Inspections and Fees

1. Inspections outside of normal business hours	\$50.00* [\$30.00]
2. Reinspection fee	\$50.00 [\$30.00]
3. Inspections for which no fee is specifically indicated	\$50.00* [\$30.00]
4. Additional plan review required by changes, additions or revisions to approved plans (minimum charge — one-half hour)	\$50.00* [\$30.00]

*Per hour for each hour worked or the total hourly cost to the jurisdiction, whichever is greater. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of all the employees involved.

SECTION 2. PLANNING PERMIT FEES

Planning	
Pre-Application Meeting Fee	\$60.00 Planning Review [\$15.00 Application Fee \$50.00 Planning Review Fee] \$60.00 Engineering Review
Comprehensive Plan Amendment	\$500.00 [\$200.00] For projects that require more than 10 hours of staff time, the applicant will be billed at \$50.00/hour plus any consultant fees.
Zoning Ordinance Amendment	\$300.00 [\$200.00]
Rezone	See Comprehensive Plan Amendment [\$500.00]
Long Plat	\$2,000.00 plus \$150/lot [450.00 plus \$35 per lot. For projects that require more than 10 hours of staff time, the applicant will be billed at \$50.00/hour plus any consultant fees.]
Short Plat	\$1,000.00 [300.00 plus \$35 per lot. \$50 final approval. For projects that require more than 10 hours of staff time, the applicant will be billed at \$50.00/hour plus any consultant fees.]
Conditional Use Permit (does not include Hearing Examiner Fees)	\$300.00 Residential [\$225.00 Dependant Residential Cottage] \$500.00 Commercial
Zoning Waiver	\$200.00
Zoning Variance	\$400.00 [\$200.00]
Home Occupation Permit	\$25.00
Boundary Line adjustment	\$150.00 [\$15.00 Application Fee \$50.00 Planning Review Fee \$60.00 Engineering Review Fee For projects that require more than five (5) hours of staff time, the applicant will be billed at \$50.00/hour plus any resultant consultant fees.]
Binding Site Plan	\$2,000.00 plus \$50/lot [\$400.00 plus \$150/lot]
Design Review	\$25.00
Annexation	\$750.00 [\$400.00]
Planning Decision Appeal	\$200.00 by Permit Applicant \$100.00 by non-permit applicant residing greater than 500 ft from the project. \$30.00 by non-permit applicant residing less than 500 ft from the project Plus all resultant consultant fees and/or attorney fees
Planning Review for activities not listed specifically above.	\$50.00/hour [plus administrative overhead]

Hearing Examiner Fees	Type II Procedures- <u>\$500</u> [\$800.00] Type III Procedures- <u>\$1,000</u> [\$1,500.00]
Public Notification- Legal Notice in newspaper	Actual cost
Public Notification- Postage	Actual cost

Environmental Fees	
Critical Areas Review Fee	<u>\$10.00</u> Checklist review and site visit, if req. for building permits <u>\$20.00</u> checklist review and site visit, if req. for projects requiring land disturbance, plats, and boundary line adjustments <u>\$380.00</u> Request and review applicant submitted reports [\$400.00]
Shoreline Permit	\$200.00
Shoreline Conditional Use/Variance	\$250.00
Floodplain Permit	\$60.00
For use of outside consultants for specialty plan checking and inspections	\$50.00/hour administrative fee plus the resulting consultant fees
SEPA- State Environmental Policy Act Checklist Review	\$150.00 (up to 10,000 sq. ft. disturbed area) <u>\$300.00</u> [\$200.00] (10,000-50,000 sq. ft. disturbed area) <u>\$500.00</u> [\$250.00] (50,000 sq. ft. and over disturbed area)
SEPA- Site Visit	\$100.00
Environmental Impact Statement (E.I.S.) Review	\$500.00 (included 10 hours of staff time) For projects that require more than 20 hours of staff time, applicant will be billed at \$50.00/hour plus consultant fees
Appeal of SEPA determinations [EIS Appeal]	\$1000 plus consultant fees and attorney fees.

SECTION 3. ENGINEERING PERMIT FEES

ENGINEERING DEPARTMENT FEES	
Review/Permits	Fee
Curb and/or Sidewalk Installation review	\$150.00
Parking Lot Paving review	\$150.00
Street Improvement Review	\$200.00
Storm sewer installation/Improvement review	\$250.00
Storm water retention/detention review	\$200.00
Sanitary sewer installation/improvement review	\$150.00
Water main and fire protection/hydrant system review	\$150.00
Illumination (street light) review	\$150.00
Traffic Signal Permit review	\$300.00
Access Permit	\$90.00
Driveway Curb Cut	\$20.00

TESC Review	\$150.00
Misc. Engineering Department Fees	
Street Vacation	\$200.00
Right-of-Way Permit	\$25.00 plus \$25.00 per private utility
Engineering review for activities not listed specifically above.	\$150.00
ENGINEERING DEPARTMENT INSPECTION FEES	
Inspection Type	Fee
Street Improvements	\$1.75/lf
Curb and/or Sidewalk	\$1.00/lf
Curb Cuts	\$80.00
Parking Lot Paving Permit	\$0.05/sq. yd.
Storm sewer installation/Improvement	\$1.50/lf
Storm water retention/detention	\$200.00 each
Sanitary sewer installation/improvement	\$1.75/lf
Sewer lateral	\$30.00 each
Side Sewer Inspection	\$36.00 per side sewer
Water main and fire protection system	\$60.00 each
Illumination (street light)	\$100.00 each
Traffic Signal	\$250.00 each signal
Private Utility (e.g. power, gas, phone, etc.)	\$100.00 per private utility
TESC	\$250/acre
For all inspection not specifically listed above	\$60.00/hour plus administrative overhead 1 hour minimum
Re-inspection fee	\$60.00/hour plus administrative overhead 1 hour minimum

Grading Plan Review Fees	
(U.B.C Table A-33A)	
50 cubic yards (38.2m ²)	No fee
51 to 100 cubic yards (40m ³ to 76.5m ³)	\$23.50
101 TO 1,000 cubic yards (77.2m ³ to 764.6m ³)	\$37.00
1,001 to 10,000 cubic yards (765.3m ³ to 7645.5m ³)	\$49.25
10,001 to 100,000 (97646.3m ³ to 76,455m ³)	\$49.25 for the first 10,000 cubic yards plus \$24.50 for each additional 10,000 yards or fraction thereof.
100,001 to 200,000 (76,456m ³ to 152,911m ³)	\$269.75 for the first 100,000 cubic yards plus \$13.25 for each additional 10,000 yards or fraction thereof.
200,001 cubic yards or more (152.912m ³)	\$402.25 for the first 200,000 cubic yards plus \$7.25 for each additional 10,000 yards or fraction thereof.
Additional plan review required by changes, additions or revisions to approved plans	\$60/hour minimum one-half hour

Grading Permit Fees

The fee for a grading and clearing permit authorizing additional work under a valid permit shall be the difference between the fees paid for the original permit and the fee shown for the entire project (U.B.C Table A-33A)

50 cubic yards (38.2m ²)	\$23.50
51 to 100 cubic yards (40m ³ to 76.5m ³)	\$37.00
101 TO 1,000 cubic yards (77.2m ³ to 764.6m ³)	\$37.00 for the first 100 cubic yards plus \$17.50 for each additional 100 yards or fraction thereof.
1,001 to 10,000 cubic yards (765.3m ³ to 7645.5m ³)	\$194.50 for the first 1,000 cubic yards plus \$14.50 for each additional 1,000 yards or fraction thereof.
10,001 to 100,000 (97646.3m ³ to 76,455m ³)	\$325.00 for the first 10,000 cubic yards plus \$66.00 for each additional 10,000 yards or fraction thereof.
100,001 or more (76,456m ³)	\$919.00 for the first 100,000 cubic yards plus \$36.50 for each additional 10,000 yards or fraction thereof.
Inspection fees outside of normal business hours	\$60/hour plus consultant fees.

IMPACT FEES & GENERAL FACILITY CHARGES**SINGLE-FAMILY RESIDENTIAL**

Fire Impact Fee	\$0.19 per square foot
Fire Impact Fee (Commercial)	\$0.20 per square foot
Park Impact Fee	\$1,500.00
Street Impact Fee	See Fee Schedule Appendix A
School Impact Fee	\$5,239.00
School Administration Fee	\$35.00
Sewer General Facility Charge (Residential)	\$8,926
Sewer General Facility Charge (Non-residential)	\$408 per EFU-See Fee Schedule Appendix B
Sewer Inspection Fee	\$36.00

MULTI-FAMILY RESIDENTIAL (4 OR MORE UNITS)

Fire Impact Fee	\$0.19 per square foot
Fire Impact Fee (Commercial)	\$0.20 per square foot
Park Impact Fee	\$1500.00
Street Impact Fee	See Fee Schedule Appendix A
School Impact Fee	\$5,254.00
School Administration Fee	\$35.00
General Facility Charge (Residential)	\$8,926
Sewer General Facility Charge (Non-residential)	\$408 per EFU-See Fee Schedule Appendix B
Sewer Inspection Fee	\$36.00

OTHER

McGarigle Road Improvement Fee (Sauk Mt. Development Only)	\$1,500.00 per dwelling unit
N. Reed St. Utility Connection Fee (Residential)	\$1,152
N. Reed St. Utility Connection Fee (Non-residential)	\$1,152 per ERU
Cook Rd./Trail Rd. (Residential)	\$3,426
Cook Rd./Trail Rd. (Non-residential)	\$3,426 per ERU
Police Mitigation Fee (SEPA MDNS Only)	\$202.96(if not stated otherwise)
Street Impact Fee (Commercial)	Refer to TIF (1.3) Table in Engineering. Contact Engineering Dept. for assistance in calculating fees.
Impact Fee Appeal	\$300.00 Plus \$50/hour plus consultant fees and attorney fees
General Facilities Charge Credit- decommission septic system per 13.16.140	\$2,855.00
Administrative Fee to process credit	\$30.00

Fire Code Fees	
Administrative fee	\$22.00
Fire Code Operations permit (pursuant to 2003 IFC 105.6)	\$250.00 plus \$50.00/hr plan review fee plus consultant fees.
Fire Code Construction Permit (pursuant to 2003 IFC 105.7)	\$250.00 plus \$50.00/hr plan review fee plus consultant fees.
Fire suppression-building sprinklers	\$300.00 plus consultant review fees
Fire suppression-tenant space sprinklers	\$100.00 plus consultant review fees
Fire suppression-commercial hood sprinklers	\$77.00 plus consultant review fees
Fire alarm system when required	\$97.00 plus consultant review fees
Temporary Occupation/use Permit	\$250.00
Fire Code Violation Investigation Fee	\$50.00/hr minimum 1 hour
Fire Code Violation Fine	\$50.00 - \$200.00 per violation per day
Fire Code Compliance Review Fee and Report	\$100.00 plus consultant fees
Fire Investigation Fee	\$50.00/hr plus consultant fees.
Underground fuel tank installation or removal	\$100
Compressed gas	\$50.00
Install LP fuel tank	\$35.00

Enforcement Fees	
Work without a permit investigation fee	\$50.00/hour plus consultant fees plus attorney fees plus applicable fines.
Permit violation investigation fee	\$50.00/hour plus consultant fees plus attorney fees plus applicable fines.
Permit compliance monitoring fee (for permits that require temporary monitoring)	\$50.00/hour plus consultant fees
Building Permit Violation Fine	Add 100% of the building fee
Planning/Zoning Violation Fine	Add 100% of resulting planning fees
Legal action	\$50.00/hour administrative fee plus attorney fees and consultant fees.

Computer Mapping Services	
8½ x 11	1-5 copies \$2.50 (20% discount after five copies)
11 x 17	1-5 copies \$5.00 (20% discount after five copies)
18 x 24	1-5 copies \$10.00 (20% discount after five copies)
24 x 36	1-5 copies \$15.00 (20% discount after five copies)
36 x 48	1-5 copies \$20.00 (20% discount after five copies)
A \$60/hour charge will be applied to all custom map request plus actual cost for maps produced and reproduced by outside sources.	

Administrative And Misc. Fees	
Copies	\$0.15/single-page \$0.25/double –page Actual cost for multi-media materials such as computer diskettes and CD's.
Color Copies	8.5x11/\$0.50 8.5x14/\$0.75 11x17/\$1.00
Copies of recorded public hearings	Free on City website or \$15.00/disk

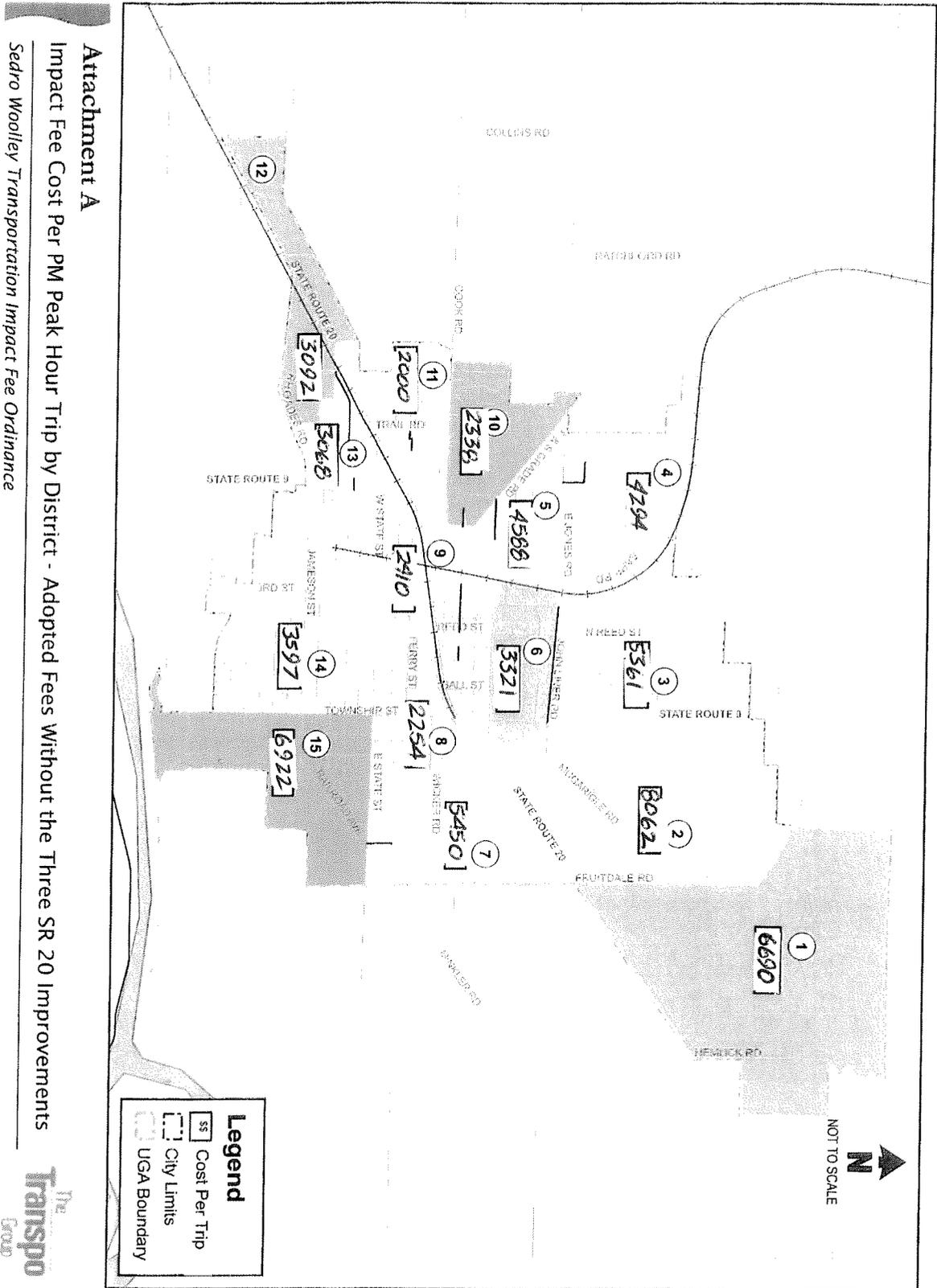
FEE REFUNDS: The Building Official may authorize a refund of fees in accordance with IRC R108.5 and IBC 108.6

Every building permit issued by the City of Sedro-Woolley under the provisions of the Building Code shall expire by limitation and become null and void if the building or work authorized by such permit is not completed per the permitted requirements within two (2) years of the date of issuance.

To renew action on a permit after expiration, the permittee shall pay a renewal fee of one half the amount required for a new permit for such work, provided no changes have been made or will be made in the original plans and specifications for such work. A new permit will be required where expiration has been more than six months. Expired non-commercial projects requiring only a final inspections shall pay a minimum fee of \$100.00

Any permittee holding an unexpired permit may apply for a six-month extension in order to complete the authorized work. The Building Official may grant a 180 day extension of time upon a written request from the permittee showing that circumstances beyond the control of the permittee have prevented the authorized work from being completed. No permit may be extended more than once.

Appendix A- Traffic Impact Fees for Single Family Dwellings



Appendix B- Equivalent Fixture Units
 For calculation of Commercial General Facility Charge

Kinds of Fixtures	Units
Bathtubs	2
Bidets	2
Clothes washers, private	2
Clothes washers, commercial	6
Dental units or cuspidors	1
Drinking fountains	1
Floor drains	2
Interceptors for grease, oil, solids, etc.	3
Interceptors for sand, auto wash, etc.	6
Laundry tubs	2
Receptors (floor sinks), indirect waste receptors for refrigerators, coffee urns, water stations, etc.	1
Receptors, indirect waste receptors for commercial sinks, dishwashers, air-washers, etc.	3
Showers, single stalls	2
Showers, gang (per head)	1
Sinks, and/or dishwashers (residential) (2" min. waste)	2
Sinks, bar, commercial	2
Sinks, bar, private	1
Sinks, commercial or industrial, schools, etc., including dishwashers, wash up sinks and wash fountains	3
Sinks, flushing rim, clinic	6
Sinks, service	3
Sinks, service (3" trap)	6
Urinals, pedestal, trap arm only	6
Urinals, stall, separate trap	2
Urinals, wall-mounted, blowout, integral trap 2" trap arm only	3
Urinals, wall-mounted, blowout, integral trap 3" trap arm only	6
Urinals, wall-mounted, washdown or siphon jet, integral trap, trap arm only	2
Urinals, wall-mounted, washdown, separate trap (2" min. waste)	2
Wash basins, in sets	2
Wash basins (lavatories) single	1
Water closet, private installation	4
Water closet, public installation	6

Exhibit B

ORDINANCE NO. _____

AN ORDINANCE MODIFYING CHAPTERS OF SWMC TITLES 15, 16 AND 17, AMENDING CERTAIN SECTIONS, REPEALING CERTAIN SECTIONS, AND ADDING NEW SECTIONS TO ADDRESS FEES AND THE APPLICATION OF FEES FOR PLANNING, BUILDING AND ENGINEERING SERVICES AND AUTHORIZING THE CITY COUNCIL TO ADOPT FEES BY RESOLUTION

Whereas, sections of SWMC Titles 15, 16 and 17 indicate specific fees for services relating to the application of those titles in the building, planning and engineering departments, and

Whereas, the building, planning and engineering departments have maintained a separate fee schedule for these services based, in part, on the fees identified in various sections of the SWMC; and

Whereas, the Washington State Auditor's Office has recommended to the City that all fees assessed for these services be properly established by Council action and that the Council action be auditable; and

Whereas, the Council desires to make its fees more clear and easier to track and modify in the future; and

Whereas, the City Council desires to modify certain fees and modify the application of certain fees and other related sections of the SWMC, now therefore,

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

Section 1. Subsection B of Section 15.04.040 is amended to read as follows:

Fees shall be assessed as designated in the current *City of Sedro-Woolley Building, Planning & Engineering Fee Schedule*, as adopted by resolution of the City Council and on file with the City Clerk.

Section 2. Subsection C of Section 15.04.040 is amended to read as follows:

Plan Review Fees. The applicant shall pay the plan review fee at time of submitting a building permit application.

Section 3. Subsection D of Section 15.04.040 is amended to read as follows:

Building Permit Fees. The applicant shall pay the building permit fee prior to the building department issuing the building permit.

Section 4. Subsection E of Section 15.04.040 is amended to read as follows:

A building permit is required before any mobile home can be placed in the city.

Section 5. Subsection F of Section 15.04.040 is amended to read as follows:

Payment of Permit Fees. Upon notification by the city that a permit application has been approved, the applicant shall submit payment to the city for all permit fees for which approval has been received prior to permit application expiration, including plan review fees, within sixty days of the date by which such notification was given. All permit applications shall expire six months from date application was submitted. ~~by limitation on a date sixty days after the date on which the applicant was notified by the city that the permit application had been approved by the city.~~ Notification shall be given by any means reasonably calculated by the city to provide the applicant with notice that the applicant's permit may be issued, and may include notice by telephone, facsimile, or through the U.S. mail. The applicant shall promptly advise the city of any changes that would limit or otherwise hinder the city in contacting the applicant.

Section 6. Subsection G of Section 15.04.040 is repealed.

Section 7. Subsection H of Section 15.04.040 is repealed.

Section 8. Subsection I(2) of Section 15.04.040 is amended to read as follows:

An investigation fee, in addition to the permit fee and plan review fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be assessed as designated in the current *City of Sedro-Woolley Building, Planning & Engineering Fee Schedule*, as adopted by resolution of the City Council and on file with the City Clerk. ~~equal to the amount of the permit fee required by this code. The minimum investigation fee shall be the same as the minimum fee set forth in Table A.~~ The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this code nor from any penalty prescribed by law.

Section 9. Exhibits A, B, C, D, E and F of Section 15.04.040 are repealed.

Section 10. Section 17.72.020 is repealed.

Section 11. Section 17.68.020 is repealed.

Section 12. Section 17.52.020 is repealed.

Section 13. Section 17.60.020 is repealed.

Section 14. Section 17.76.020 is repealed.

Section 15. Section 17.64.020 is repealed.

Section 16. Section 17.56.020 is repealed.

Section 17. Section 17.04.060, Fees, is added to read as follows:

The fees for projects regulated by this chapter shall be assessed as designated in the current *City of Sedro-Woolley Building, Planning & Engineering Fee Schedule*, as adopted by resolution of the City Council and on file with the City Clerk.

Section 18. Section 16.04.160, Fees, is added to read as follows:

The fees for projects regulated by this chapter shall be assessed as designated in the current *City of Sedro-Woolley Building, Planning & Engineering Fee Schedule*, as adopted by resolution of the City Council and on file with the City Clerk.

Section 19. This ordinance shall be effective five (5) days after passage and publication as provided by law.

Section 20. The provisions of this ordinance are declared to be severable, and if any section, sentence, clause or phrase of this ordinance shall for any reason be held invalid or unconstitutional or if the application of this ordinance to any person or circumstances shall be held invalid or unconstitutional, such decisions shall not affect the validity of the remaining sections, sentences, clause or phrases of this ordinance.

PASSED by majority vote of the members of the Sedro-Woolley City Council this ____ day of _____, 2009, and signed in authentication of its passage this ____ day of _____, 2009.

Mike Anderson, Mayor

Attest:

Patsy Nelson, Finance Director

Approved as to form:

Eron Berg, City Attorney

Published:

Exhibit C

FEE COMPARISON

	MOUNT	BURLINGTON	SKAGIT	Sedro-Woolley.	Sedro-Woolley
	VERNON		COUNTY	EXISTING	PROPOSED
Building Permit - 2000 House & Garage	\$1,391.61 (\$164,328 Value)	\$1,591.47 (\$206,756 Value)	\$1,655.39 (\$189,732 Value) (To Increase Soon)	\$1,228.86 (\$141,996 Value)	\$1,591.47 (Use Current Value)
4 Lot Short Plat	\$800	\$750	\$3,500	\$440 + Staff Time Over 10 Hrs. @ \$50/Hr.	\$1,000
20 Lot Preliminary Plat	\$5,500	\$6,000	\$7,000	\$1,150 + Staff Time Over 10 Hrs. @ \$50/Hr.	\$5,000 (\$2,000+\$150/Lot + HE)
Environmental Checklist	\$200 + 100% Tech Review \$400 Critical Areas	\$400 + \$35/Acre over 5 Acres	\$500	\$350 - \$450 Depending on Size	\$500
Pre-Application Meeting	\$0	\$0	\$500	\$125 + Staff Time Over 10 Hrs & Consultations	\$0
Conditional Use Administrative	\$100	\$210	\$3,000/ \$6,000	\$300 Residential \$500/Commercial	\$100
Conditional Use Hearing Examiner	\$1,000	\$1,100 ?	\$3,000/ \$6,000	---	\$1,000 + HE Fee
Boundary Line Adjustment	\$100 + \$75/Lot	\$55	\$200	\$125 + Staff Time over 5 Hrs. @ \$50/Hr.	\$200

COMMITTEE

REPORTS

AND

REPORTS

FROM

OFFICERS