

Next Ord: 1678-10
Next Res: 831-10

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

July 14, 2010

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 Checks #69675 to #69795 in the amount of \$122,523.18.
- Payroll Checks #48181 to #48288 in the amount of \$237,907.93.

4. Public Comment (Limited to 3-5 minutes)

PUBLIC HEARING

5. Possible Adoption by Resolution of the Six-Year Transportation Improvement Program (TIP) 2011-2016

NEW BUSINESS

6. Fire Station 2 Change Order (*late materials*)

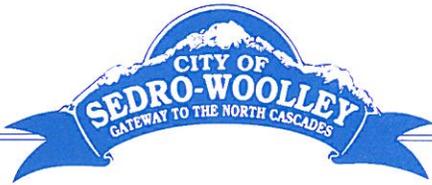
COMMITTEE REPORTS AND REPORTS FROM OFFICERS

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

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 14 2010

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



DATE: July 14, 2010
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 July 14, 2010 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 Brett Sandström

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.

JUL 14 2010

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

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
June 23, 2010 – 7:00 P.M. – City Hall Council Chambers

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Ted Meamber, Tony Splane, Hugh Galbraith, Rick Lemley and Brett Sandström. Staff: Recorder Brue, City Supervisor/Attorney Berg and Engineer Freiberger.

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

Pledge of Allegiance

Consent Calendar

- Minutes from Previous Meeting
- Finance
 - Claim Checks #69561 to #69674 in the amount of \$799,155.54 (Voided Checks #69611 thru #69614).
 - Payroll Checks #48071 to #48180 in the amount of 177,167.65.

Councilmember Lemley moved to approve the consent calendar. Seconded by Councilmember Splane. Motion carried (5-0).

Public Comment

Dennis O'Neil – 109 Talcott St., addressed the Council regarding cars and large pick-up trucks in the downtown area heading one direction and turning to park on the opposite side of the street. He noted it is becoming a big problem and believes it to be a safety concern and potential liability for the City. He questioned whether it is legal or if it is a ticketed offense. O'Neil encouraged enforcement by the Police.

Discussion ensued regarding parking in the downtown area.

Terry Carter – 8866 Garden of Eden, questioned the criteria for the port-a-potties on the 4th of July.

Mayor Anderson noted his concern has already been taken care of, he had received an e-mail from the Catholic Church and the issue has been resolved.

Grant Award –

Engineer Freiberger reviewed a grant offer in the amount of \$96,871 for a Municipal Stormwater Capacity Grant through the Department of Ecology. He requested Council authorize the Mayor to sign in order to accept the grant.

Councilmember Meamber moved to authorize Mayor Anderson to sign the attached Grant Acceptance Intent Notice for the Municipal Stormwater Capacity Grant FY 2012 – Grant Funding Offer. Seconded by Councilmember Lemley. Motion carried (5-0).

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Engineer Freiburger presented a status report on various Public Works projects. He also announced the ribbon cutting ceremony for the Fruitdale Road and McGargile Road Improvements and SR9 Pedestrian Bicycle Safety Improvements Project scheduled for Thursday, July 22 beginning at 10:30 A.M. Freiburger also reviewed potential grant opportunities. He requested Council consider an increase in the local match to up to \$75,000 for the SR9 Sidewalk project.

Councilmember Sandström left at 7:12 P.M.

Funding discussion ensued to include project cost, order of use of funds and the Jameson Street project.

Councilmember Splane requested to go on record of being against a round-about on the Jameson Street project.

Councilmember Galbraith moved to authorize staff to apply for the grants identified in the memo and to commit the local match dollars identified in the memo. Seconded by Councilmember Lemley. Motion carried (4-0).

Councilmember Meamber – noted an article in the most recent Courier Times on the Pig and Potato War. He then read a resolution given to him by the American Legion designating Sedro-Woolley as the initial site for the first Passing of the Pig, June 25th through June 27, 2010, and welcomes the Royal Canadian Legion for the Passing of the Pig.

Councilmember Meamber moved to approve the above as Resolution 830-10. Seconded by Councilmember Galbraith. Motion carried (4-0).

Councilmember Meamber noted there will be a parade held on Saturday, June 26th honoring the passing of the pig.

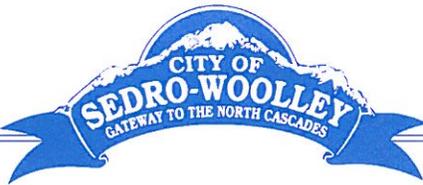
Mayor Anderson wished everyone a Happy Fourth of July and noted the July 6, 2010 Worksession has been cancelled.

Councilmember Splane moved to adjourn. Seconded by Councilmember Meamber. Motion carried (4-0).

The meeting adjourned at 7:21 P.M.

JUL 14 2010

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



DATE: July 14, 2010
TO: Mayor Anderson and City Council
FROM: Patsy Nelson, Finance Director
SUBJECT: FINANCE - CLAIMS

Attached you will find the Claim Checks register proposed for payment for the period ending July 14, 2010.

Motion to approve Claim Checks #69675 to #69795 in the amount of \$122,523.18.

Motion to approve Payroll Checks #48181 to #48288 in the amount of \$237,907.93.

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
 07/14/2010 (Printed 07/07/2010 15:18)

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69675	A-1 MOBILE LOCK & KEY	MAINTENANCE OF VEHICLES	SWR	703.30
		WARRANT TOTAL		703.30
69676	ALLELUJAH BUSINESS SYSTEMS	ARCHITECTURAL SERVICES	F-C	8.12
		REPAIRS/MAINTENANCE	SWTR	6.23
		WARRANT TOTAL		14.35
69677	AMERICAN GIRL	BOOKS, PERIOD, RECORDS	LIB	39.95
		WARRANT TOTAL		39.95
69678	ARAMARK UNIFORM SERVICES	OPERATING SUP - SENIOR CTR	PK	11.13-
		MISC-LAUNDRY	CEM	16.07
		MISC-LAUNDRY	CEM	25.20
		MISC-LAUNDRY	CEM	16.07
		MISC-LAUNDRY	CEM	25.20
		MISC-LAUNDRY	ST	19.19
		MISC-LAUNDRY	ST	17.20
		MISC-LAUNDRY	ST	19.19
		LAUNDRY	SWR	17.96
		LAUNDRY	SWR	32.75
		WARRANT TOTAL		177.70
69679	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	14.28
		AUTO FUEL	CS	44.32
		AUTO FUEL	CS	136.18
		AUTO FUEL	PD	84.96
		AUTO FUEL	PD	1,016.67
		AUTO FUEL	PD	1,016.79
		AUTO FUEL/DIESEL	FD	718.70
		AUTO FUEL/DIESEL	PK	20.01
		AUTO FUEL/DIESEL	CEM	231.98
		AUTO FUEL/DIESEL	ST	137.20
		AUTO FUEL/DIESEL	ST	95.31
		AUTO FUEL/DIESEL	ST	152.33
		AUTO FUEL/DIESEL	SWR	21.44
		AUTO FUEL/DIESEL	SWR	943.74
		AUTO FUEL/DIESEL	SWR	251.59
		AUTO FUEL/DIESEL	SWR	201.04
		AUTO FUEL/DIESEL	SAN	1,064.70
		AUTO FUEL/DIESEL	SAN	2,334.90
		WARRANT TOTAL		8,486.14
69680	AT & T	TELEPHONE	JUD	.55
		MEALS/TRAVEL	EXE	2.21
		TELEPHONE	FIN	12.17
		TELEPHONE	LGL	2.21
		TELEPHONE	PLN	4.43
		TELEPHONE	ENG	8.85
		TELEPHONE	PD	61.96
		TELEPHONE	FD	8.85
		TELEPHONE	INSP	4.43
		TELEPHONE	LIB	3.32

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		TELEPHONE SWR	1.11
		TELEPHONE SAN	.55
		WARRANT TOTAL	110.64
69681	BANK OF AMERICA	AUTO FUEL CS	50.75
		WARRANT TOTAL	50.75
69682	BANK OF AMERICA	OFFICE/OPERATING SUPPLIES PD	53.00
		MEALS/TRAVEL SWR	83.20
		WARRANT TOTAL	136.20
69683	BANK OF AMERICA	AUTO FUEL CS	36.78
		TRAVEL PLN	73.94
		WARRANT TOTAL	110.72
69684	BARNETT IMPLEMENT CO. INC	REPAIR/MT-SMALL TOOLS EQUIP PK	236.90
		OPERATING SUPPLIES CEM	2.27
		REPAIR/MAINT-EQUIP & BLDG CEM	11.36
		WARRANT TOTAL	250.53
69685	BANK OF AMERICA	SUPPLIES LIB	60.57
		COMMUNITY GRANT PROGRAMS LIB	1,242.02
		WARRANT TOTAL	1,302.59
69686	BANK OF AMERICA	REPAIR-MAINTENANCE SUPPLIES IT	86.55
		REPAIR-MAINTENANCE SUPPLIES IT	27.00
		REPAIR-MAINTENANCE SUPPLIES IT	167.84
		NETWORK HARDWARE IT	212.00
		NETWORK HARDWARE IT	101.91
		NEXTEL CELL PHONES	16.43
		TELEPHONE PK	49.32
		TELEPHONE CEM	16.43
		TELEPHONE ST	49.32
		OPERATING SUPPLIES SWR	80.15
		OPERATING SUPPLIES SAN	220.30
		WARRANT TOTAL	1,027.25
69687	BAY CITY SUPPLY	OPERATING SUP - RIVERFRONT PK	632.71
		OPERATING SUP - LIBRARY PK	253.62
		OPERATING SUPPLIES SAN	234.12
		OPERATING SUPPLIES SAN	15.66
		WARRANT TOTAL	1,136.11
69688	BERG VAULT COMPANY	LINERS CEM	1,590.00
		WARRANT TOTAL	1,590.00
69689	BETTER HOMES & GARDENS	BOOKS, PERIOD, RECORDS LIB	34.52
		WARRANT TOTAL	34.52
69690	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES PD	166.35
		UNIFORMS/ACCESSORIES PD	73.36
		MACHINERY & EQUIPMENT PD	102.12

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/14/2010 (Printed 07/07/2010 15:18)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		VEHICLES	PD	28.10
		WARRANT TOTAL		369.93
69691	BOUND TREE CORPORATION	OPERATING SUPPLIES	FD	108.92
		WARRANT TOTAL		108.92
69692	BRIGHT RAIN SOLUTIONS	PROFESSIONAL SERVICES	SWR	1,395.00
		WARRANT TOTAL		1,395.00
69693	CARLETTI ARCHITECTS P.S.	ARCHITECTURAL SERVICES	F-C	7,723.67
		WARRANT TOTAL		7,723.67
69694	CODE PUBLISHING INC.	CODE BOOK	LGS	352.32
		WARRANT TOTAL		352.32
69695	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	40.86
		SUPPLIES	ENG	29.73
		OFFICE/OPERATING SUPPLIES	PD	17.94
		OFFICE/OPERATING SUPPLIES	PD	74.61
		WARRANT TOTAL		163.14
69696	COMCAST	INTERNET SERVICES	IT	99.95
		WARRANT TOTAL		99.95
69697	COOK PAGING (WA)	TELEPHONE	FD	18.74
		WARRANT TOTAL		18.74
69698	CORRECTIONAL INDUSTRIES	PROFES. SVCS. REIMBURSE	ENG	28.45
		PROFES. SVCS. REIMBURSE	ENG	12.48
		WARRANT TOTAL		40.93
69699	HSBC BUSINESS SOLUTIONS	OFFICE/OPERATING SUPPLIES	PD	98.55
		WARRANT TOTAL		98.55
69700	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	70.06
		MAINTENANCE OF VEHICLES	SWR	823.36
		WARRANT TOTAL		893.42
69701	CRAWFORD GARAGE DOORS INC	REPAIR/MAINT-EQUIP & BLDG	CEM	102.79
		WARRANT TOTAL		102.79
69702	CZOBEREK, DEIRDRE	SUMMER READ PROGRAM	LIB	50.00
		WARRANT TOTAL		50.00
69703	DATA BASE RECORDS DESTRUCTION LLC	PROFESSIONAL SERVICES	JUD	21.96
		SUPPLIES	FIN	65.82
		SUPPLIES/BOOKS	PLN	6.39
		SUPPLIES	ENG	6.38
		OFFICE/OPERATING SUPPLIES	PD	43.84
		OFF/OPER SUPPS & BOOKS	INSP	6.39
		WARRANT TOTAL		150.78

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69704	DEMCO INC.	SUPPLIES	LIB	59.46
		WARRANT TOTAL		59.46
69705	EATON, PAUL	TRAVEL	PD	44.14
		WARRANT TOTAL		44.14
69706	E & E LUMBER	SUPPLIES/BOOKS	PLN	6.48
		MACHINERY & EQUIPMENT	PD	28.53
		MACHINERY & EQUIPMENT	PD	6.26
		OPERATING SUPPLIES	FD	13.51
		REPAIRS/MT-RIVERFRONT	PK	66.51
		REPAIRS/MT-RV PARK	PK	91.88
		REPAIRS/MT-RV PARK	PK	12.98
		REPAIRS/MAINT-BUILDING	SAN	6.48
		REPAIRS/MAINT-BUILDING	SAN	21.53
		OPERATING SUPPLIES	SAN	13.93
		WARRANT TOTAL		268.09
69707	ENTERPRISE OFFICE SYSTEMS	SUPPLIES	FIN	7.52
		SUPPLIES	ENG	51.22
		WARRANT TOTAL		58.74
69708	FASTENAL COMPANY	REPAIRS/MAINT-EQUIP	ST	186.13
		WARRANT TOTAL		186.13
69709	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES	ST	85.22
		OPERATING SUPPLIES	ST	852.18
		WARRANT TOTAL		937.40
69710	GREAT AMERICA LEASING COR	REPAIR/MAINTENANCE-EQUIP	LIB	139.63
		WARRANT TOTAL		139.63
69711	GUARDIAN SECURITY	REPAIR/MAINTENANCE-EQUIP	LIB	354.00
		WARRANT TOTAL		354.00
69712	HACH COMPANY	OPERATING SUPPLIES	SWR	22.56
		MACHINERY/EQUIPMENT	SWR	3,207.16
		WARRANT TOTAL		3,229.72
69713	HAYDEN, PATRICK	PROFESSIONAL SERVICES	JUD	200.00
		WARRANT TOTAL		200.00
69714	HEALTHFORCE	MISC-DUES/SUBSCRIPTIONS	PK	50.00
		WARRANT TOTAL		50.00
69715	HENRY, BRENDA	MISC-TUITION/REGISTRATION	ST	245.00
		WARRANT TOTAL		245.00
69716	HERTZ EQUIPMENT RENTAL	RENTAL-EQUIPMENT	ST	1,090.65
		WARRANT TOTAL		1,090.65
69717	HEWLETT PACKARD CO.	NETWORK HARDWARE	IT	2,356.62

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	2,356.62
69718	HONEY BUCKET	UTILITIES-PORTABLE TOILETS PK	64.50
		WARRANT TOTAL	64.50
69719	HOWSON, JENNIFER	PROFESSIONAL SERVICES JUD	250.00
		WARRANT TOTAL	250.00
69720	IKON OFFICE SOLUTIONS	REPAIRS & MAINTENANCE PD	51.74
		REPAIRS & MAINTENANCE PD	75.74
		EQUIPMENT LEASE FD	75.74
		REPAIRS/MAINT-EQUIP FD	51.74
		WARRANT TOTAL	254.96
69721	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS LIB	195.09
		BOOKS, PERIOD, RECORDS LIB	124.24
		BOOKS, PERIOD, RECORDS LIB	18.64
		WARRANT TOTAL	337.97
69722	INTERMOUNTAIN TRUCK	REPAIRS/MAINT-EQUIP SAN	124.97
		WARRANT TOTAL	124.97
69723	JB INDUSTRIAL	OPERATING SUPPLIES SWR	429.05
		WARRANT TOTAL	429.05
69724	LAKESIDE INDUSTRIES	REPAIR/MAINT-STREETS ST	1,211.03
		WARRANT TOTAL	1,211.03
69725	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER JUD	232.00
		WARRANT TOTAL	232.00
69726	LEADERSHIP SKAGIT	MISC-TUITION/REGISTRATION SWR	500.00
		WARRANT TOTAL	500.00
69727	LEONARD BOUDINOT & SKODJE	CONST-FRUITDALE MCGARIGLE AST	58.70-
		CONST-FRUIT MC MITIGATION	4,883.20
		WARRANT TOTAL	4,824.50
69728	LOGGERS AND CONTRACTORS	REPAIR/MAINTENANCE-EQUIP ST	101.70
		WARRANT TOTAL	101.70
69729	LOWELL, DAVID D.	ASSOCIATE'S FEES JUD	150.00
		ASSOCIATE'S FEES JUD	150.00
		ASSOCIATE'S FEES JUD	150.00
		WARRANT TOTAL	450.00
69730	LYNDEN ICE, LLC	OPERATING SUPPLIES SWR	90.00
		WARRANT TOTAL	90.00
69731	MPH INDUSTRIES, INC.	MACHINERY & EQUIPMENT PD	968.39
		WARRANT TOTAL	968.39

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69732	NESHEIM, TERESA	HEALTH CLUB	FIN	90.00
		WARRANT TOTAL		90.00
69733	NEXTEL COMMUNICATIONS	TELEPHONE	PD	427.82
		WARRANT TOTAL		427.82
69734	OFFICE DEPOT	SUPPLIES/BOOKS	PLN	5.94-
		SUPPLIES/BOOKS	PLN	9.66
		SUPPLIES	ENG	5.94-
		SUPPLIES	ENG	9.67
		OFFICE/OPERATING SUPPLIES	PD	27.71
		OFFICE/OPERATING SUPPLIES	PD	12.69
		OFF/OPER SUPPS & BOOKS	INSP	5.94-
		OFF/OPER SUPPS & BOOKS	INSP	9.66
		WARRANT TOTAL		51.57
69735	OLIVER-HAMMER CLOTHES	OPERATING SUPPLIES	SAN	160.96
		WARRANT TOTAL		160.96
69736	OUTWEST UNLIMITED	REPAIR/MAINTENANCE-LAND	CEM	105.00
		WARRANT TOTAL		105.00
69737	PACIFIC COMMERCIAL LOCK & KEY	OPERATING SUP - COMM CENTER PK		25.91
		WARRANT TOTAL		25.91
69738	PAT RIMMER TIRE CTR, INC	REPAIR/MAINTENANCE-EQUIP	ST	455.61
		WARRANT TOTAL		455.61
69739	PETROCARD	AUTO FUEL/DIESEL	PK	123.83
		AUTO FUEL/DIESEL	PK	111.12
		AUTO FUEL/DIESEL	PK	123.84
		AUTO FUEL/DIESEL	CEM	55.68
		AUTO FUEL/DIESEL	CEM	92.25
		AUTO FUEL/DIESEL	ST	350.36
		AUTO FUEL/DIESEL	ST	451.99
		AUTO FUEL/DIESEL	ST	129.61
		AUTO FUEL/DIESEL	SWR	45.55
		AUTO FUEL/DIESEL	SWR	53.68
		AUTO FUEL/DIESEL	SAN	30.78
		AUTO FUEL/DIESEL	SAN	32.29
		WARRANT TOTAL		1,600.98
69740	PETERSEN, SCOTT	SUMMER READ PROGRAM	LIB	250.00
		WARRANT TOTAL		250.00
69741	PETTY CASH	SUPPLIES	LGS	8.65
		SUPPLIES	FIN	7.24
		SUPPLIES	ENG	16.22
		OFFICE/OPERATING SUPPLIES	PD	2.48
		REPAIRS & MAINTENANCE	PD	28.50
		POSTAGE	SWR	14.75
		POSTAGE	SAN	14.75

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	92.59
69742	PETTY CASH-DEBRA PETERSON	SUMMER READ PROGRAM LIB	53.07
		BOOKS, PERIOD, RECORDS LIB	41.99
		WARRANT TOTAL	95.06
69743	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
69744	PROTECH AUTOMOTIVE	REPAIR & MAINTENANCE CS	41.63
		REPAIR & MAINT - AUTO PD	617.43
		REPAIR/MAINTENANCE-EQUIP ST	156.60
		WARRANT TOTAL	815.66
69745	PROVANTAGE	TELEPHONE INSP	63.15
		WARRANT TOTAL	63.15
69746	PRINTWISE, INC.	SUPPLIES FIN	228.75
		WARRANT TOTAL	228.75
69747	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES PD	17.40
		UTILITIES-RIVERFRONT PK	238.94
		UTILITIES-TRAIN PK	17.40
		UTILITIES-HAMMER SQUARE PK	128.71
		UTILITIES-BINGHAM & MEMORIAL P	41.13
		UTILITIES - OTHER PK	29.05
		PUBLIC UTILITIES-MUSEUM PK	32.50
		PUBLIC UTILITIES-CITY HALL PK	496.43
		PUBLIC UTILITIES CEM	62.70
		PUBLIC UTILITIES ST	35.09
		PUBLIC UTILITIES SWR	195.08
		PUBLIC UTILITIES SAN	38.11
		WARRANT TOTAL	1,332.54
69748	PUGET SOUND ENERGY	PUBLIC UTILITIES PD	35.28
		REPAIRS & MAINTENANCE PD	9.93
		UTILITIES-RIVERFRONT PK	413.09
		UTILITIES-COMMUNITY CTR PK	187.14
		UTILITIES-SENIOR CENTER PK	318.01
		UTILITIES-TRAIN PK	44.91
		UTILITIES-HAMMER SQUARE PK	250.10
		UTILITIES-BINGHAM & MEMORIAL P	46.53
		UTILITIES - SHOP PK	57.41
		UTILITIES - SHOP PK	16.07
		UTILITIES - OTHER PK	10.90
		PUBLIC UTILITIES-MUSEUM PK	31.96
		PUBLIC UTILITIES-MUSEUM PK	9.93

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/14/2010 (Printed 07/07/2010 15:18)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC UTILITIES-CITY HALL PK	2,165.18
		PUBLIC UTILITIES CEM	61.09
		PUBLIC UTILITIES ST	6.88
		PUBLIC UTILITIES ST	90.56
		PUBLIC UTILITIES ST	263.83
		PUBLIC UTILITIES ST	67.52
		PUBLIC UTILITIES LIB	236.25
		ADVERTISING HOT	37.27
		PUBLIC UTILITIES SWR	924.90
		PUBLIC UTILITIES SAN	97.47
		PUBLIC UTILITIES SWTR	78.21
		WARRANT TOTAL	5,460.42
69749	QUIRING MONUMENTS, INC.	LINERS CEM	80.00
		WARRANT TOTAL	80.00
69750	RELIABLE (OFFICE SUPPLY)	OFFICE/OPERATING SUPPLIES PD	70.55
		WARRANT TOTAL	70.55
69751	RICK'S REFRIGERATION INC.	SOLID WASTE DISPOSAL SAN	513.95
		WARRANT TOTAL	513.95
69752	ROSARIO, JULIE	DUES/SUBSCRIPTIONS ENG	30.00
		WARRANT TOTAL	30.00
69753	SALSEINA, NATHAN	HEALTH CLUB PK	90.00
		WARRANT TOTAL	90.00
69754	SCADA & CONTROLS ENGINEERING INC	PROFESSIONAL SERVICES SWR	1,100.00
		WARRANT TOTAL	1,100.00
69755	SCIENTIFIC SUPPLY	OPERATING SUPPLIES SWR	186.38
		OPERATING SUPPLIES SWR	92.58
		OPERATING SUPPLIES SWR	164.92
		WARRANT TOTAL	443.88
69756	THE SEATTLE TIMES	BOOKS, PERIOD, RECORDS LIB	314.60
		WARRANT TOTAL	314.60
69757	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES FD	23.23
		OFF/OPER SUPPS & BOOKS INSP	9.22
		OFF/OPER SUPPS & BOOKS INSP	.48
		OPERATING SUPPLIES CEM	3.38
		REPAIR/MAINTENANCE-EQUIP ST	12.18
		OPERATING SUPPLIES SWR	4.34
		REPAIRS/MAINT-EQUIP SAN	45.74
		WARRANT TOTAL	98.57
69758	SEDRO-WOOLLEY BENEVOLENT FUND	SPECIAL INVESTIGATIONS PD	82.20
		WARRANT TOTAL	82.20
69759	SEDRO-WOOLLEY FAMILY	PROFESSIONAL SERVICES SWR	126.00

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	126.00
69760	SEDRO-WOLLEY VOLUNTEER	SALARIES-VOLUNTEERS FD	11,308.50
		WARRANT TOTAL	11,308.50
69761	SJOSTROM LAW OFFICE	MISC-FILING FEES/LIEN EXP SWR	425.70
		MISC-FILING FEES/LIEN EXP SAN	66.65
		OPERATING SUPPLIES SWTR	23.65
		WARRANT TOTAL	516.00
69762	SKAGIT 911	CONTRACTED ENHANCED 911 PD	14,186.35
		CONTRACT SVS-CNTRL DISPATCH FD	3,613.30
		WARRANT TOTAL	17,799.65
69763	SKAGIT CO. DISTRICT COURT	DISTRICT COURT SURCHARGE JUD	1,474.25
		WARRANT TOTAL	1,474.25
69764	SKAGIT COUNTY GOVERNMENT	PROFESSIONAL SERVICES IT	227.62
		CONTRACT SVS-CNTRL DISPATCH FD	3.40
		WARRANT TOTAL	231.02
69765	SKAGIT COUNTY TREASURER	CRIME VCTM & WITNSS PROG LGL	113.11
		WARRANT TOTAL	113.11
69766	SKAGIT FARMERS SUPPLY	HOLIDAY DISPLAYS PK	122.92
		OPERATING SUPPLIES-PROPANE ST	28.29
		OPERATING SUPPLIES-PROPANE ST	13.74
		WARRANT TOTAL	164.95
69767	SKAGIT VALLEY COLLEGE	REPAIRS/MAINT-EQUIP FD	393.75
		WARRANT TOTAL	393.75
69768	SK. VALLEY BARK & TOPSOIL, INC.	REPAIR/MT-HARRY OSBORNE PK	77.90
		WARRANT TOTAL	77.90
69769	SKAGIT VALLEY PUBLISHING	ADVERTISING/LEGAL PUBLIC PLN	101.25
		DESIGN COSTS F-C	105.00
		WARRANT TOTAL	206.25
69770	SKATEBOARDING	BOOKS, PERIOD, RECORDS LIB	33.97
		WARRANT TOTAL	33.97
69771	SORIANO, RAY	SUMMER READ PROGRAM LIB	100.00
		WARRANT TOTAL	100.00
69772	SOLID WASTE SYSTEMS, INC.	REPAIRS/MAINT-EQUIP SAN	314.02
		WARRANT TOTAL	314.02
69773	STAPLES BUSINESS ADVANTAGE	SUPPLIES FIN	85.50
		WARRANT TOTAL	85.50
69774	STOWES	UNIFORMS/ACCESSORIES PD	156.31

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		UNIFORMS/ACCESSORIES	PD	156.31
		UNIFORMS/ACCESSORIES	PD	156.31-
		WARRANT TOTAL		156.31
69775	TAYLOR, PAUL	RETIRED MEDICAL	PD	104.32
		WARRANT TOTAL		104.32
69776	THOMAS, TAMARA N.	PROFESSIONAL SERVICES	SWR	375.00
		WARRANT TOTAL		375.00
69777	THOMPSON'S GREENHOUSE	OPERATING SUP - SENIOR CTR	PK	211.30
		WARRANT TOTAL		211.30
69778	TRUE VALUE	SUPPLIES	LGS	18.37
		OPERATING SUPPLIES	FD	5.94
		OPERATING SUPPLIES	FD	2.48
		OPERATING SUPPLIES	FD	37.56
		OPERATING SUP - RIVERFRONT	PK	21.63
		OPERATING SUP - PARKS SHOP	PK	9.73
		OPERATING SUP - PARKS SHOP	PK	44.35
		OPERATING SUP - CITY HALL	PK	43.56
		SMALL TOOLS & MINOR EQUIP	PK	4.64
		SMALL TOOLS & MINOR EQUIP	PK	26.76
		REPAIRS/MT-RIVERFRONT	PK	23.11
		REPAIRS/MT-RIVERFRONT	PK	8.20
		REPAIRS/MT-RIVERFRONT	PK	103.81
		REPAIRS/MT-RIVERFRONT	PK	49.73
		REPAIRS/MT-RIVERFRONT	PK	12.20
		REPAIRS/MT-RV PARK	PK	74.25
		HOLIDAY DISPLAYS	PK	78.95
		OPERATING SUPPLIES	SWR	21.25
		REPAIRS/MAINT-BUILDING	SAN	50.84
		REPAIRS/MAINT-BUILDING	SAN	1.62
		OPERATING SUPPLIES	SAN	12.97
		OPERATING SUPPLIES	SAN	12.18
		OFFICE SUPPLIES	SAN	46.52
		CONTAINERS	SAN	13.93
		CONTAINERS	SAN	36.77
		SMALL TOOLS & MINOR EQUIP	SAN	82.22
		WARRANT TOTAL		843.57
69779	UNITED LABORATORIES	OPERATING SUPPLIES	SWR	506.09
		WARRANT TOTAL		506.09
69780	UNIVAR USA INC	OP SUPPLIES-CHEMICALS	SWR	1,393.08
		OP SUPPLIES-CHEMICALS	SWR	753.15
		OP SUPPLIES-CHEMICALS	SWR	240.00-
		WARRANT TOTAL		1,906.23
69781	USA BLUE BOOK	MAINT OF GENERAL EQUIP	SWR	144.91
		WARRANT TOTAL		144.91

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69782	VALLEY AUTO SUPPLY	REPAIR & MAINTENANCE	CS	34.66
		REPAIR & MAINTENANCE	CS	19.95
		OPERATING SUPPLIES	FD	111.26
		REPAIR/MAINTENANCE-EQUIP	ST	48.16
		MAINTENANCE OF VEHICLES	SWR	99.53
		MAINTENANCE OF VEHICLES	SWR	182.56
		REPAIRS/MAINT-EQUIP	SAN	96.19
		REPAIRS/MAINT-EQUIP	SAN	20.90
		SMALL TOOLS & MINOR EQUIP	SAN	74.70
		WARRANT TOTAL		687.91
69783	VERIZON WIRELESS	TELEPHONE	FIN	106.99
		TELEPHONE	FIN	131.60
		TELEPHONE	LGL	90.55
		TELEPHONE	IT	90.22
		NEXTEL CELL PHONES		187.05
		NEXTEL CELL PHONES		6.27-
		TELEPHONE	PD	559.19
		TELEPHONE	PD	25.19
		TELEPHONE	FD	129.03
		TELEPHONE	FD	147.64
		TELEPHONE	INSP	15.83
		TELEPHONE	PK	165.97
		TELEPHONE	CEM	24.22
		TELEPHONE	ST	73.32
		NEXTEL CELL PHONES		206.66
		NEXTEL CELL PHONES	SAN	161.22
		WARRANT TOTAL		2,108.41
69784	VERIZON NORTHWEST	TELEPHONE	PD	9.92
		TELEPHONE	PD	59.02
		TELEPHONE	PK	86.44
		PUBLIC UTILITIES-CITY HALL	PK	19.84
		TELEPHONE	CEM	66.11
		TELEPHONE	LIB	124.31
		TELEPHONE	SWR	255.61
		TELEPHONE	SAN	53.40
		WARRANT TOTAL		674.65
69785	WABO BOOKSTORE (THE)	OFF/OPER SUPPS & BOOKS	INSP	310.80
		WARRANT TOTAL		310.80
69786	WA ST DEPT OF PROF LICEN	INTERGOV SVC-GUN PERMITS	PD	126.00
		WARRANT TOTAL		126.00
69787	WA ST DEPT OF TRANS	CONST-FRUITDALE MCGARIGLE	AST	523.98
		WARRANT TOTAL		523.98
69788	WA STATE PATROL	INTERGOV SVC-GUN PERMITS	PD	660.00
		WARRANT TOTAL		660.00
69789	WA ST DEPT OF GENERAL ADM	PROFESSIONAL SERVICES	PD	50.00

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		PROFESSIONAL SERVICES FD	50.00
		PROFESSIONAL SERVICES PK	50.00
		PROFESSIONAL SERVICES SWR	50.00
		PROFESSIONAL SERVICES SAN	50.00
		WARRANT TOTAL	250.00
69790	WA ST OFF OF TREASURER	STATE REMITTANCES-COURT	5,715.26
		WARRANT TOTAL	5,715.26
69791	WASHINGTON STATE LIBRARY	INTERNET LIB	322.95
		WARRANT TOTAL	322.95
69792	WAPATO POLICE DEPARTMENT	PRISONERS PD	5,750.00
		WARRANT TOTAL	5,750.00
69793	WIDENER AND ASSOCIATES	ENG-NO TOWNSHIP SIDEWALKS ART	2,690.80
		ENG-SR20 WIDE METCALF-TOWN ART	560.00
		ARCHITECTURAL SERVICES F-C	1,757.00
		PROF SVS-ENGINEERING SWR	2,907.80
		WARRANT TOTAL	7,915.60
69794	WOMAN'S DAY	BOOKS, PERIOD, RECORDS LIB	15.00
		WARRANT TOTAL	15.00
69795	WOOD'S LOGGING SUPPLY INC	POSTAGE FD	10.03
		POSTAGE FD	8.62
		SAFETY EQUIPMENT CEM	41.05
		SAFETY EQUIPMENT ST	37.87
		MAINTENANCE OF LINES SWR	11.14
		WARRANT TOTAL	108.71
		RUN TOTAL	122,523.18

CITY OF SEDRO-WOOLLEY
SORTED TRANSACTION WARRANT REGISTER
07/14/2010 (Printed 07/07/2010 15:18)

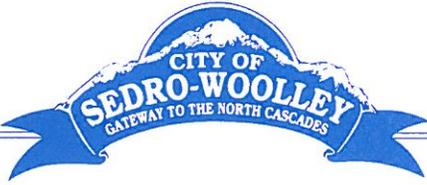
PAGE 13

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	58,676.99
101	PARK FUND	7,712.68
102	CEMETERY FUND	2,628.85
103	STREET FUND	6,483.26
104	ARTERIAL STREET FUND	8,599.28
105	LIBRARY FUND	3,813.58
108	STADIUM FUND	37.27
330	1996 FIRE STATION CONST FUND	9,593.79
401	SEWER FUND	18,804.07
412	SOLID WASTE FUND	6,065.32
425	STORMWATER	108.09
TOTAL		122,523.18

CITY OF SEDRO-WOLLEY
SORTED TRANSACTION WARRANT REGISTER
07/14/2010 (Printed 07/07/2010 15:18)

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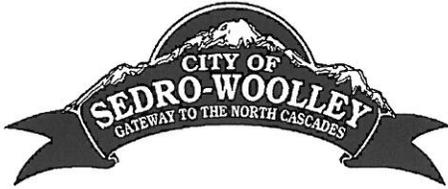
DEPARTMENT	AMOUNT
001 000 000	5,715.26
001 000 011	379.34
001 000 012	2,628.76
001 000 013	2.21
001 000 014	823.79
001 000 015	205.87
001 000 017	3,369.71
001 000 018	378.55
001 000 019	243.54
001 000 020	431.60
001 000 021	27,148.74
001 000 022	16,888.27
001 000 024	461.35
FUND CURRENT EXPENSE FUND	58,676.99
101 000 076	7,712.68
FUND PARK FUND	7,712.68
102 000 036	2,628.85
FUND CEMETERY FUND	2,628.85
103 000 042	6,483.26
FUND STREET FUND	6,483.26
104 000 042	8,599.28
FUND ARTERIAL STREET FUND	8,599.28
105 000 072	3,813.58
FUND LIBRARY FUND	3,813.58
108 000 019	37.27
FUND STADIUM FUND	37.27
330 000 082	9,593.79
FUND 1996 FIRE STATION CONST FUND	9,593.79
401 000 035	18,804.07
FUND SEWER FUND	18,804.07
412 000 037	6,065.32
FUND SOLID WASTE FUND	6,065.32
425 000 039	108.09
FUND STORMWATER	108.09
TOTAL	122,523.18



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

PUBLIC
HEARING(S)



CITY COUNCIL AGENDA
REGULAR MEETING

JUL 14 2010

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

CITY OF SEDRO-WOOLLEY
Sedro-Woolley Municipal Building
325 Metcalf Street
Sedro-Woolley, WA 98284
Phone (360) 855-0771
Fax (360) 855-0733

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

MEMO TO: City Council and Mayor Mike Anderson

FROM: Mark A. Freiberger, PE

RE: **Possible adoption by Resolution of the Six-Year Transportation Improvement Program (TIP) 2011-2016**

DATE: July 8, 2010 (for Council review July 14, 2010)

ISSUE

Shall council move to adopt Resolution _____ adopting the 2011-2016 Six-Year Transportation Improvement Program?

BACKGROUND/DISCUSSION

Each year, all agencies that are beneficiaries of federal and state funding programs must submit Six-Year Transportation Improvement Program documents to the state for inclusion in the statewide TIP. The local agency STIP must include all projects that are selected for funding or anticipating funding under the Federal program for the next three years. Project inclusion on the TIP is required to qualify for federal and most state funding. Because of these requirements, the City each year updates the STIP and coordinates this with the Comprehensive Plan and Transportation Plan. Council adopted the 2010 to 2015 STIP on July 22, 2009 under Resolution 806-09.

In addition to funding and planning considerations, SWMC requires that arterial projects be included on the TIP in order to qualify for transportation impact fee credits allowed under SWMC 15.60.060.C. As a result, we have included all of the projects recommended in the 2005 Transportation Plan, even though most are beyond the six year window required by the STIP. The portion that will be submitted to the MPO will only show the six year window.

A public hearing regarding the STIP and adoption of the STIP by Council Resolution is required. The public hearing is scheduled for the July 14, 2010 council meeting. The approved STIP is due to Skagit Metropolitan Planning Organization (MPO) by July 31, 2009. The MPO will forward the combined TIP for member agencies to the County and the State.

The attached STIP is prepared in the format required by WSDOT. The STIP has been updated from the 2010 version to include current anticipated schedules, funding and cost estimates.

RECOMMENDATION

Following the public hearing, Staff recommends adoption by resolution of the attached 2011-2016 Six-Year TIP. The Resolution is also attached.

MOTION:

Move to adopt Resolution _____, "A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR THE CITY OF SEDRO-WOOLLEY, WASHINGTON, 2011 – 2016".

RESOLUTION _____

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION
IMPROVEMENT PROGRAM FOR THE CITY OF SEDRO-WOOLLEY,
WASHINGTON
2011 – 2016

WHEREAS, pursuant to the provisions of Chapter 195 of the 1961 Session Laws of the State of Washington, Chapter 83 of the 1967 First Extraordinary Session of Laws of the State of Washington and RCW 35.77.101, the City Council of the City of Sedro-Woolley shall adopt a comprehensive Six-Year Transportation Improvement Program (TIP), and;

WHEREAS, a public hearing was called by the City Council for the purpose of adopting said comprehensive Six-Year TIP on July 14, 2010, at approximately 7:00 p.m., at the Sedro-Woolley City Hall, 325 Metcalf Street, Sedro-Woolley, Washington and it appeared that adoption of the Six-Year Transportation Program will be good for the public.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sedro-Woolley that the 2011 – 2016 comprehensive Six-Year Transportation Improvement Program of the City of Sedro-Woolley, Washington, as adopted at said public hearing is hereby adopted and approved as the 2011 – 2016 comprehensive Six-Year Transportation Improvement Program of said City.

BE IT FURTHER RESOLVED that a copy of this street program, together with a copy of this resolution shall be filed with the Skagit MPO for inclusion in the Regional Six-Year Transportation Improvement Program within the next 30 days; together with copies of each with the Washington State Department of Transportation Local Programs Engineer, and the Transportation Improvement Board.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS
14th DAY OF JULY, 2010.

MAYOR MIKE ANDERSON

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

From 2011 to 2016

Agency: Sedro Woolley
Co. No.: 29 **Co. Name:** Skagit Co.
City No.: 1150 **MPO/RTPO:** SMPO
Hearing Date: 7/14/2010 **Adoption Date:** 7/14/2010
Amend Date: _____ **Resolution No.:** _____

Functional Class	Priority Number	Project Identification						Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only					
		A. PIN/Federal Aid No.	B. Bridge No.		Improvement Type(s)	Status	Total Length	Utility Codes	Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)			
		C. Project Title	D. Street/Road Name or Number								Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds									
		E. Beginning MP or Road - Ending MP or Road	F. Describe Work to be Done		Federal Fund Code	Federal Cost by Phase																			
1	2	3						4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	1	Jameson Arterial Extension to SR-9		0201	P	0.20	C G P S T W	PE RW CN	6/1/2012 1/1/2012 7/1/2013		1744				270 457 500	270 457 2244	270 457 2244					CE	Yes 6/1/2013		
										Totals		1,744		1227	2971	2971									
16	2	SR-20 / Cook Rd. Intersection Impr - SR20 Corridor Project 1A		0302	P	0.20	G S W C P T	ALL	1/1/2013		1000		812	100	1912	500	1412					CE	No		
										Totals		1,000		812	100	1912	500	1412							
16	3	SR-20 BNSF RR Undercrossing Bridge - SR20 Corridor Pr 2A		030409	P	0.12	G W S	ALL	1/1/2014		5000		1590	200	6790	500	6290					CE	No		
										Totals		5,000		1590	200	6790	500	6290							
16	4	SR20, Metcalf - Township Lane Widening - SR20 Corridor Pr 3		0506	P	.58	C G P S T W	ALL	1/1/2011				750	250	1000	1000					CE	No			
										Totals				750	250	1000	1000								

From 2011 to 2016

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Functional Class	Priority Number	Project Identification					Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars						Expenditure Schedule (Local Agency)				Federally Funded Projects Only				
		A. PIN/Federal Aid No.	B. Bridge No.		C. Project Title						Project Phase	Phase Start	Fund Source Information				1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)			
		D. Street/Road Name or Number		E. Beginning MP or Road - Ending MP or Road		F. Describe Work to be Done							Federal Funding		State Fund Code	State Funds							Local Funds	Total Funds	
		Federal Fund Code	Federal Cost by Phase																						
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	5	SR-9 Pedestrian/Bicycle Safety Improvements SR-9 (North Township Street) from: MP 57.43 McGarigle to: MP 57.99 Park Cottage Construct bicycle and pedestrian improvements on the east side from McGarigle to Summer Meadows and on the west side of SR-9 from Lucas Drive to Park Cottage Place, including an elevated crossing at Brickyard					05 06 32	P	.56	W T P S C G	ALL	1/1/2011	STP(E)	250		550	81	881	40	841			CE	No	
Totals											250		550	81	881	40	841								
16	6	SR-9, SR-20 to Cook Road Arterial Exten - SR20 Corr Pr 1B SR-9/Edward R Murrow Street from: SR-20 MP 64.81 to: Cook Road Construct arterial extension of SR-9 from SR-20 to Cook Road using existing WSDOT ROW.					01 03 04	P	0.4	G P T W C	ALL	1/1/2013		750		350	240	1340	1340				CE	No	
Totals											750		350	240	1340	1340									
17	7	Cook Road to F&S Grade Road Connector - SR20 Corr Pr 1C Edward R. Murrow Street from: Cook Road to: F&S Grade Road Construct new collector from Cook Road to F&S Grade Road using existing WSDOT ROW including HMA, curbs, sidewalk, illumination.					01	P	.2	G P S T W	ALL	1/1/2014				750	250	1000	250	750			CE	No	
Totals											750		250	1000	250	750									
17	8	Jones / John Liner RR Undercrossing - SR20 Corridor Pr 2B Jones / John Liner from: Sapp Road to: Murdock Street Construct new BNSF Railroad undercrossing wide enough for Phase II arterial improvements on Jones/John Liner. Construct through the existing embankment, tying Jones Road into John Liner on opposite sides of the RR					01 08	P	0.1	G P T W	ALL	1/1/2014				3000	1000	4000	500	3500			CE	Yes 6/1/2012	
Totals											3000		1000	4000	500	3500									

From 2011 to 2016

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Hearing Date: 7/14/2010 **Adoption Date:** 7/14/2010
Amend Date: _____ **Resolution No.:** _____

Functional Class	Priority Number	Project Identification					Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars						Expenditure Schedule (Local Agency)				Federally Funded Projects Only			
		A. PIN/Federal Aid No.	B. Bridge No.		C. Project Title						Project Phase	Phase Start	Fund Source Information				1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		D. Street/Road Name or Number		E. Beginning MP or Road - Ending MP or Road		Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds								
		F. Describe Work to be Done		Federal Fund Code	Federal Cost by Phase																			
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
17	9	Jones Road Arterial Improvements Jones Road from: F&S Grade Road to: Sapp Road Rebuild Jones Road to arterial section - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Part of Arterial Loop.					04 03	P	0.75	C G P T W	ALL	1/1/2015				2400	600	3000	300	2700			CE	No
											Totals						2400	600	3000	300	2700			
17	10	John Liner Road Arterial Improvements John Liner Road from: Murdock Street to: SR9/Township Street Widen and improve John Liner Rd. to Phase I arterial from Reed Street to SR-9, including constructing a new arterial from Murdock Street to Reed Street.					01 04	P	0.6	P T W G C S	ALL	1/1/2016				1700	500	2200	200	2000			CE	No
											Totals						1700	500	2200	200	2000			
16	11	F&S Grade Road Improvements F&S Grade Road from: SR20 MP 65.16 to: City Limits/Jones Road Improve and widen F&S Grade Road from SR-20 to City Limits with sidewalk and bike lane and install sewer.					03 04	P	0.64	G P T W S	ALL	1/1/2016				1600	340	1940	200	1740			CE	No
											Totals						1600	340	1940	200	1740			
07	12	Metcalf Street, Warner to Northern Metcalf Street from: Warner Street to: Northern Street Grind & HMA overlay with Petromat, pavement markings. Upgrade ADA facilities as needed.					07 06	S	0.32	G P S T W	ALL	1/1/2011					250	250	250	250			CE	No
											Totals								250	250	250			

From 2011 to 2016

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City No.: 1150 **MPO/RTPO:** SMPO
Hearing Date: 7/14/2010 **Adoption Date:** 7/14/2010
Amend Date: _____ **Resolution No.:** _____

Functional Class	Priority Number	Project Identification					Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars						Expenditure Schedule (Local Agency)				Federally Funded Projects Only			
		A. PIN/Federal Aid No.	B. Bridge No.		C. Project Title						Project Phase	Phase Start	Fund Source Information				1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		D. Street/Road Name or Number		E. Beginning MP or Road - Ending MP or Road		Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds								
		F. Describe Work to be Done		Federal Fund Code	Federal Cost by Phase																			
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	13	<i>State Street Overlay Project</i> State Street from: Rita Street to: Fourth Street Grind and thick overlay with petromat. Upgrade pedestrian facilities to ADA standards.					07 06	S	0.32	G W S	ALL	1/1/2012					250	250	250				CE	No
										Totals						250	250	250						
17	14	<i>Reconstruct 3rd Street</i> 3rd Street from: Sterling Street to: State Street Resurface 3rd Street and coordinate crossing improvements at high school with School District. Improve drainage.					07	P	0.44	G P T W S C													CE	No
										Totals														
06	15	<i>South Township Street Arterial Project - Waldron to SR20</i> South Township Street from: Waldron Street to: SR20 MP 66.08 Reconstruct Pavement					03	P	.6	C G P S T W													CE	No
										Totals														
17	20	<i>Patrick Street Arterial Project</i> Patrick Street from: Michael Street to: Jones Road Extend Patrick Street Arterial including 3 lanes, curbs, gutters, sidewalk, sewer, storm drainage, water, illumination. Developer driven project.					01	P	0.22	S W	ALL	1/1/2013					1440	1440	1440				CE	1/1/2013
										Totals						1440	1440	1440						

From 2011 to 2016

Agency: Sedro Woolley
Co. No.: 29 **Co. Name:** Skagit Co.
City No.: 1150 **MPO/RTPO:** SMPO
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Amend Date: _____ **Resolution No.:** _____

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
8	9	10	11	12	13	14	15	16	17	18	19	20	21								
17	21	Fruitdale/N Township Arterial Extension (Portobello Street) Portobello Avenue from: SR9/Township Street to: Cascadia Drive Connect Portobello Collector Arterial to SR-9 at location for Bassett Road Arterial Extension to create intersection at SR-9.	01 12 22 32	S	0.30	C G P S T W	ALL	1/1/2014					1000	1000	1000				EA	Yes 6/1/2011	
							Totals						1000	1000	1000						
16	22	West SR-20 Widen to 3 Lanes SR-20 from: MP 63.06 Collins Road to: MP 64.81SR9 Improve roadway to principal arterial standards with 3 lanes, curb, gutter, sidewalks, planter strip.	05 12 22 32	P	1.75	C G P S T W	ALL	1/1/2015	1500		1000	500	3000	500	2500				EA	Yes	
							Totals			1,500		1000	500	3000	500	2500					
16	23	SR20 Bike/Pedestrian Facilities SR-20 from: 63.73 to: 66.29 Add Bicycle/Pedestrian facilities to fill in gaps on SR-20 as needed.	32	P	2.56		ALL	1/1/2016			500	100	600	600					CE		
							Totals					500	100	600	600						
16	24	SR-20 Safety Improvements SR-20 from: 66.08 to: 66.89 Improve illumination, signing, and intersection sight distance. Provide right-turn deceleration lanes.	06 12	P	0.81	P C G S T W													CE	No	
							Totals														

From 2011 to 2016

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Functional Class	Priority Number	Project Identification						Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only				
		A. PIN/Federal Aid No.	B. Bridge No.		Improvement Type(s)	Status	Total Length	Utility Codes	Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		C. Project Title	D. Street/Road Name or Number								Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds								
		E. Beginning MP or Road - Ending MP or Road	F. Describe Work to be Done								Federal Fund Code	Federal Cost by Phase												
1	2	3				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	25	Cook Road / Trail Road Traffic Signal Cook Road from: Trail Road to: Trail Road Install traffic signal at Cook Road / Trail Road intersection.				12	P	0.02	C G P T W													CE	No	
Totals																								
16	26	SR-20 / N. Ball Street Intersection SR-20 from: Ball Street MP 65.96 to: Ball Street MP 65.96 Improve North Ball intersection with SR-20 on north side of SR-20 - widen N. Ball, improve radiuses, add curb, gutter, and sidewalk. May require ROW.				03 05 12	P	0.12	C G W T P													EA	Yes	
Totals																								
16	27	SR-20 / Reed Street Traffic Signal SR-20 / Monroe Street from: SR-20 MP 65.70 to: SR-20 MP 65.72 Install Traffic Signal and intersection improvements at SR-20 / Reed Street intersection.				05 12	P	0.02	C G P T W													CE	No	
Totals																								
17	28	Bassett Road Arterial Realignment Portobello Avenue from: SR9/Township Street to: Bassett Road Realign Bassett Road as an arterial to connect to Portobello Avenue Arterial at SR9/Township				12 22 32 01	S	0.30	C G P S T W													EA	Yes 6/1/2015	
Totals																								

From **2011** to **2016**

Agency: Sedro Woolley

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Functional Class	Priority Number	Project Identification					Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars						Expenditure Schedule (Local Agency)				Federally Funded Projects Only			
		A. PIN/Federal Aid No.	B. Bridge No.		C. Project Title						Project Phase	Phase Start	Fund Source Information				1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		D. Street/Road Name or Number		E. Beginning MP or Road - Ending MP or Road		Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds								
		F. Describe Work to be Done		Federal Fund Code	Federal Cost by Phase																			
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
17	29	Jameson / Railroad Intersection Improvements Jameson Ave. from: Railroad Ave to: Railroad Ave Improve intersection. Possible roundabout.					03 04 12 32 22	P	0.10	C G P S T W													EA	Yes 6/1/2014
										Totals														
17	30	Jameson Street Arterial Improvements Jameson Street from: Batey Road to: Railroad Street Rebuild Jameson to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.					03 05 12	P	1.2	C G P T W													EA	Yes
										Totals														
17	31	Central Business District Sidewalk & Street Improvements Ferry, Metcalf, Murdock, Woodworth, Puget, Reed, State, Walley, from: to: Improve various sidewalks within downtown Central Business District and widen to 12'. May include road widening for CBD parking. 80' ROW width throughout CBD.					12 32	P		C G P T W													EA	No
										Totals														
17	32	11th and Jameson Intersection Improvements Jameson Street from: 11th Street to: 11th Street Improve intersection. Possible Roundabout.					03 04 12	P	.12	G P T W													EA	Yes
										Totals														

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Functional Class	Priority Number	Project Identification					Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only					
		A. PIN/Federal Aid No.	B. Bridge No.	Improvement Type(s)	Status	Total Length	Utility Codes	Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)				
		C. Project Title	Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds												
		D. Street/Road Name or Number	Federal Fund Code											Federal Cost by Phase											
E. Beginning MP or Road - Ending MP or Road																									
F. Describe Work to be Done																									
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	33	SR20 Other Improvements SR-20 from: MP 66.08 SR9 to: MP 66.89 Fruitdale Ongoing capacity and safety improvements along SR-20 currently outside east City Limits.					06 05	P	.81														CE	No	
		Totals																							
17	34	Railroad Street Arterial Improvements Railroad Street from: Jameson Street to: Fruitdale Road Rebuild Railroad to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.					03 04 12	P	0.7	C G P T W													EA	Yes	
		Totals																							
16	35	State Street Sidewalks State Street from: Murdock Street to: Township Street Construct sidewalks, ADA ramps, and other pedestrian improvements along the north side of State Street.					32 12	P	0.50	C G P S T W														CE	No
		Totals																							
17	36	Garden of Eden Road South Extension Garden of Eden Road from: F & S Grade Road to: W. Jones Road Construct new secondary arterial with curbs, sidewalks, drainage. By Westpark Subdivision.					01 12 32	S	0.15	C G P S T W														EA	Yes
		Totals																							

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Functional Class	Priority Number	Project Identification					Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars						Expenditure Schedule (Local Agency)				Federally Funded Projects Only			
		A. PIN/Federal Aid No.	B. Bridge No.		C. Project Title						Project Phase	Phase Start	Fund Source Information				1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		D. Street/Road Name or Number		E. Beginning MP or Road - Ending MP or Road		Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds								
		F. Describe Work to be Done		Federal Fund Code	Federal Cost by Phase																			
1	2	3					4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
17	37	<i>South Fruitdale Arterial Improvements</i> South Fruitdale Road from: SR20 to: Railroad Avenue Widen Fruitdale to Phase I Arterial Standards between Hoehn Road and SR-20 for arterial loop.					03 04 23 32	P	0.87	C G P T W													EA	Yes
Totals																								
16	38	<i>SR-20 to Cook Road Connector Arterial</i> Rhodes Road from: SR20 to: Cook Road Construct new Phase I Arterial connection between SR-20 and Cook Road for Arterial Loop.					01 08 12 23	P	0.4														EA	Yes
Totals																								
16	39	<i>SR-20 Widen to 5 Lanes - Phase 1</i> SR-20 from: 64.75 to: 65.47 Widen to 5 lanes. Principal Arterial Std. w/ curb, gutter, sidewalks, bike lanes.					04 12 22 32	P	0.72	W S T P G C													EA	Yes
Totals																								
16	40	<i>SR-20 Widen to 5 Lanes - Phase 3</i> SR-20 from: 65.47 to: 66.29 Widen to 5 lanes - Principal Arterial Std. w/ curb, gutter, sidewalks, bike lanes.					04 12 22 32	P	0.82	C G P S T W													EA	Yes
Totals																								

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Functional Class	Priority Number	Project Identification						Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only			
		A. PIN/Federal Aid No.	B. Bridge No.		Improvement Type(s)	Status	Total Length	Utility Codes	Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
		C. Project Title		Federal Funding							State Fund Code	State Funds	Local Funds	Total Funds									
		D. Street/Road Name or Number													Federal Fund Code	Federal Cost by Phase							
E. Beginning MP or Road - Ending MP or Road		F. Describe Work to be Done																					
1	2	3				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	41	North Township Street Arterial Improvements		SR9/Township Street		03 04 12	P	1.2	C G P T W												EA	Yes	
		from: SR20		to: North City Limits		Rebuild Township to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.																	
		Totals																					
17	42	South Township Street Arterial Improvements		Township Street		03 04 12	P	1.4	C G P T W												EA	Yes	
		from: River Road		to: Jameson Street		Rebuild Township to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.																	
		Totals																					
16	43	Cook Road to West Jones Connector Arterial		Unnamed		01 12 23 32	P	0.6													EA	Yes 12/1/2012	
		from: Cook Road		to: F&S Grade Road		ROW Preservation for future Phase I Arterial connection between Cook Road and West Jones Road for Arterial Loop.																	
		Totals																					
17	44	Rhodes Road Arterial Improvements		Rhodes Road		32 23 12 04 02	P	0.8	C G P T W												EA	Yes	
		from: SR9		to: SR20		Phase I Arterial improvements and realignment of Rhodes Road for Arterial Loop.																	
		Totals																					

From **2011** to **2016**

Agency: Sedro Woolley

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City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/14/2010 Adoption Date: 7/14/2010

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Functional Class	Priority Number	Project Identification						Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only				
		A. PIN/Federal Aid No.	B. Bridge No.		Improvement Type(s)	Status	Total Length	Utility Codes	Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
		C. Project Title		D. Street/Road Name or Number							E. Beginning MP or Road - Ending MP or Road		F. Describe Work to be Done		Federal Funding								State Fund Code	State Funds
		Federal Fund Code	Federal Cost by Phase																					
1	2	3				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
17	45	<i>Trail Road Extension</i> Trail Road from: Cook Road to: F & S Grade Road New collector arterial roadway including drainage, curbs, sidewalks and right of way.		01	P	0.4															EA	Yes		
Totals																								
17	46	<i>Reed Street Reconstruction</i> Reed Street from: SR20 to: Ferry Street Widen existing roadway including sidewalks, curb, and gutters, and install stormwater facilities.		03 05 06 12	P	0.36	G T W														EA	No		
Totals																								
17	47	<i>Fourth Street Arterial Improvement Project</i> Fourth Street from: Alexander to: State Upgrade 4th Street to Arterial standards to replace 3rd Street, with curbs, gutters, drainage, sidewalks, HMA Pavement, pavement markings, illumination.		03	P	2,600 ft	W T S P G														CE	No		
Totals																								
17	48	<i>Garden of Eden Road Collector Arterial Improvements</i> Garden of Eden Road from: F&S Grade Road to: Jones Road Widen roadway to three lanes with curbs, gutters, sidewalks, drainage, illumination.		04 06		.23	C G P S T W														CE	Yes 1/1/2030		
Totals																								
Grand Totals for Sedro Woolley												10,244	15,002	8,328	33,574	11,841	21733							

NEW
BUSINESS