

Next Ord: 1678-10
Next Res: 833-10

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 28, 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 #69796 to #69924 in the amount of \$279,446.91.
(Voided Checks #69808 - #69813 & #69908 - #69910)
 - Payroll Checks #48289 to #48396 in the amount of \$181,441.55.
 - c. CIAW - Notice of Intent to Withdraw
 - d. Appointment of Marjean Burke to the Sedro-Woolley Library Board
 - e. Resolution 832-10 - Firefighters Grant and Authorization to Purchase Bunker Gear
4. Public Comment (Limited to 3-5 minutes)
 5. Special Presentation - Frontier Communications

UNFINISHED BUSINESS

6. Solid Waste Interlocal (*action requested*)
7. Sedro-Woolley Museum Roof (*action requested*)
8. Fire Station 2 Update (*action requested*)

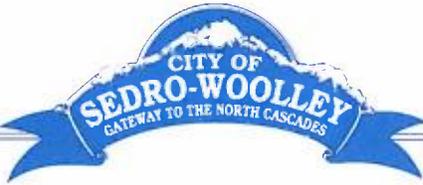
COMMITTEE REPORTS AND REPORTS FROM OFFICERS

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

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010

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



DATE: July 28, 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 28, 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 28 2010

CITY OF SEDRO-WOOLLEY

7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 322

Regular Meeting of the City Council
July 14, 2010 – 7:00 P.M. – City Hall Council Chambers

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

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

Pledge of Allegiance

Consent Calendar

- o Minutes from Previous Meeting
- o Finance
 - o Claim Checks #69675 to #69795 in the amount of \$122,523.18.
 - o Payroll Checks #48181 to #48288 in the amount of \$237,907.93.

Councilmember Sandström moved to approve the consent calendar as presented. Seconded by Councilmember Meamber. Motion carried (6-0).

Presentation – Ted Carney

Mayor Anderson introduced Ted Carney of Honor Buckle. Carney prefaced his presentation noting that all Honor Buckle proceeds go to disabled veterans. Police Chief Wood and Police Officer Eaton joined Carney at the podium. Carney read a statement which addressed the police officer oath and noted that the Honor Buckle is the highest gift of honor that can be given by a civilian. He stated Officer Eaton was nominated for this honor by a member of the community and his service is recognized, respected and honored. Carney closed the presentation with the Law Enforcement Prayer.

Carney spoke of the Fallen Hero Project which was born in Washington State out of the tragedies of law enforcement this past year and how sponsorship of the buckles works.

Public Comment

No Public Comment

PUBLIC HEARING

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

Engineer Freiberger reviewed the Six Year Transportation Improvement Program (TIP) 2011-2016. He noted this is a process that is an annual update of the City's proposed street program and it helps with federal funding by identifying and prioritizing projects. The document needs to be adopted by resolution and forwarded to the Skagit Metropolitan Planning Organization (MPO) which will be distributed to the County and State. Freiberger noted the TIP identifies projects out to a 20 year project list, however only 6 years are necessary for the TIP.

City /Attorney Berg noted that Councilmember Splane was unable to be in attendance but wanted to be on record as against any roundabouts on main highways. He also expressed his opinion that if he were in attendance he would vote no on the TIP because it includes roundabouts.

Freiberger reviewed the purpose of a strong arterial system, addressed traffic counts on SR 20 and SR 9, noted plans for long term upgrades to the highways and spoke on the intent of arterial streets. He noted that the plan does not create any new arterial streets. The ones identified are already and have been considered arterial streets for some time. He also addressed the high accident rates on SR20 and SR9.

Mayor Anderson opened the public hearing at 7:22 P.M.

Al Doorn – Railroad Avenue – addressed Sedro-Woolley traffic problems. He noted that every city has a traffic problem, especially during rush hour. He noted it is rumored the City has plans for routing Highway 9 and Highway 20 traffic through residential streets and believes it to be a huge mistake. Highways are constructed to take traffic and Doorn expressed opposition to making big changes with the traffic pattern.

Chet Griffith – Transportation Director for the Sedro-Woolley School District, addressed the Council regarding the increase of traffic and population of kids, especially in the vicinity of Highway 9 and Jameson. He noted the need for more sidewalks along Jameson and believes the roundabout would help within the Jameson Street area. He stressed to keep in mind a bus will not accelerate like a car and addressed speed limits along Highway 9 and believes the roundabout would be a positive step to help the District's transportation needs and concerns. He also stressed the need for areas to walk where it's safe.

Council discussion ensued to include the number of busses going to Clear Lake/Big Lake, required walk area, change of school zone, speed limit, previous resolution passed requesting state to change speed limit, process for constituent request, limited access highways, speed limit will not solve the problem and difficulty with old/skinny streets.

Councilmember Sandström addressed the lack of sidewalks and sidewalk projects within the TIP.

It was noted that the TIP deals with transportation improvements and sidewalks are more of an internal consideration. Any major road project at time of design would take a look at safety issues such as sidewalks, bicycle paths and other traffic calming issues.

Ken Van Liew – 638 Jameson St., expressed concern of the project listing three lanes from Batey to Minkler.

Engineer Freiburger noted the project is not expected in the near future as it is very far down on the priority listing, but would convert the street from two lanes to two lanes with a center turn lane. Any project would have sidewalk/bike improvements included.

Van Liew also addressed kids walking within the area, property values and questioned the proper channels for being involved in the process,

City Supervisor/Attorney Berg addressed priority ranking and funding of projects.

Council discussion continued regarding Jameson Street and the attempt to reopen as it once was, neighborhood concerns of too much traffic and the need to address concerns of citizens, Jameson Street being the logical east/west vicinity, use of traffic calming devices, most use is by residents going back and forth and public process for projects once funded.

Pola Kelley – 407 State St., Executive Director of Chamber, stated she likes the idea of a roundabout at Highway 9, and it being time to be updated because it is not effective as it is. She stated she believes the current roundabout could have been designed better. Kelley spoke of the need to keep traffic moving into the downtown area and to keep in mind that business funds City Hall and the need to keep the downtown area viable.

Al Doorn – again to the podium, stated that 30 or 40 years ago the town was asking for traffic problems. He noted that if there is a lot of money to spend, take a closer look at traffic control methods.

Paula Gordon – 408 Jameson, stated she loves her little street. She said she used to live up river and used Jameson as a shortcut, and when she first moved to Jameson she was concerned of the traffic on the street. She noted she likes the roundabout idea as a means to calm traffic and addressed the need for resident input when the time comes for designing the project.

Councilmember Sandström noted there are legitimate concerns at the present time on Jameson that should be reviewed.

Discussion ensued regarding planters circle in residential neighborhoods and whether they are allowed on an arterial streets, proper forum for concerns being raised, inclusion at time of design of project and the TIP acts as a wish list of projects.

Mayor Anderson closed the public hearing at 8:18 P.M.

Councilmember Galbraith moved to adopt Resolution No. 831-10 A Resolution Adopting the Six-Year Transportation Improvement Program for the City of Sedro-Woolley, Washington, 2011-2016. Seconded by Councilmember Storrs.

Councilmember Sandström stated he doesn't see why we would be doing transportation improvements without including safety for residents.

Motion carried (5-1, Councilmember Sandström opposed).

City Supervisor/Attorney Berg noted that the previous statement was not accurate, there will be safety improvements and the project that will be built will use all the engineering techniques of the day to make them as safe as they can possibly be. He cited the Fruitdale/McGargile project as an example.

NEW BUSINESS

Fire Station 2 Change Order

City Supervisor/Attorney Berg reviewed a proposed change order on Fire Station 2 due to an error in design adding elements to the project with the location of the water line. He noted the bid set shows the water line on the west side of the highway when it is actually on the east side. He also addressed some issues with power pole location. The bulk of the change order should have been in the original bid set. All of the work is necessary for the project. Berg discussed the budget of the project and noted the error will be addressed with the design team about their participation. He requested Council authorized the change order and stated the funds for the change order will come from REET funds. Berg reported aside from this error everything else is going well with the project.

Discussion ensued regarding the error and who's responsible, need to solve the problem but retain the right to have a conversation with the full design team.

Engineer Freiburger discussed protocol regarding such situations.

Councilmember Colgan moved to approve Change Order 2 & 3 in the amount of \$80,415 from REET Funds and authorize the City Supervisor to approve them not exceeding that amount. Seconded by Councilmember Sandström. Motion carried (6-0).

Councilmember Meamber requested on behalf of all Councilmembers that they be kept informed on what contractor said, what is going to be done and what is he is going to pay.

City Supervisor/Attorney Berg noted he will provide a report at each Council meeting on the status of the project similar to what was provided on the City Hall addition.

Discussion ensued regarding leverage for negotiating.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Police Chief Wood – reported that Officer Lazaron is back on light duty. He reviewed fireworks over 4th noting they wrote about five tickets and how things went depends on who you talk to.

Fire Chief Klinger – noted the ladder truck is still on schedule for implementing into service the first part of August. He also reported that the Engine chassis is to be delivered August 8th to South Dakota with completion on August 16th. Assistant Fire Chief Olson will be heading back for the inspections. It will then go from South Dakota to Hillsboro, Oregon for final inspections which Olson will also be on site for and delivery is scheduled for September. Klinger provided an update on Station 2 and a report on the Firefighter Competition. He announced the Sedro-Woolley team came in 1st and the individual winner, Brendan O’Neil, was from Sedro-Woolley as well. He also noted the department was notified they were successful in receiving a grant for bunker gear.

Engineer Freiburger – reported on the Highway 9 Sewer Project. He also noted Skagit County is fast tracking the dissolution of the Brickyard Creek Sub Flood District which has been expected, but not on such a fast pace. He stated that 90 % of district is within City and he has requested a formal proposal on how to handle reserve funds, costs of maintenance and annual revenues. He noted there is not a lot of choice in this matter. He also reported on a Stormwater capacity grant in process.

City Supervisor/Attorney Berg – reported that the Sedro-Woolley Public Safety Guild has signed a Memorandum of Understanding for transition to a new health insurance plan effective August 1st.

Finance Director Nelson – reported on the second billing of utility bills from our outsourced provider. She noted that they have been completing a certification of mailing addresses which should reduce the postage rates and noted that the last invoice was less than projected.

Councilmember Sandström – noted the success of Loggerodeo but stated the town would not have looked as good without the help of the Streets, Parks and Offender Work Program participants.

Councilmember Lemley – reported on some recent events within Skagit County. He commented on a car show benefit in the Town of Lyman for their Cemetery Fund and also reported on the Veteran’s benefit put on by Doyle Guffie at Riverfront Park. Both great events.

Councilmember Galbraith – reported at the Fire Station Project staging area. He said trucks are parking in the space to close to the road and blocking the view for cars trying to enter the highway from Alderwood.

Councilmember Colgan – commented that he believes the businesses are losing out on money by having Loggerodeo events at Riverfront Park and the location should be reconsidered.

Councilmember Meamber – concurred that the Carnival should come back to town. He thought the High school parking lot might be an ideal place.

Councilmember Storrs – noted the merchants are not happy with the location and thinks that Loggerodeo should be encouraged to relocate. He also noted he was turning in a “Red Sheet” regarding the intersection at 3rd Street and Talcott.

The meeting was adjourned to Executive Session at 8:53 P.M. for collective bargaining with the Police Guild for approximately 30 minutes.

The meeting reconvened at 9:50 P.M.

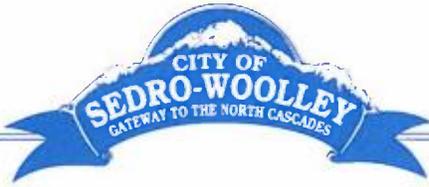
Councilmember Meamber moved to adjourn. Seconded by Councilmember Colgan. Motion carried (6-0).

The meeting adjourned at 9:51 P.M.

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010

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



DATE: July 28, 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 28, 2010.

Motion to approve Claim Checks #69796 to #69924 in the amount of \$279,446.91. (Voided Checks #69808-#69813 and #69908-#69910)

Motion to approve Payroll Checks #48289 to #48396 in the amount of \$181,441.55.

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-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/28/2010 (Printed 07/23/2010 11:12)

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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
69796	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP SWR	1,488.00
		MISC-FILING FEES/LIEN EXP SAN	1,550.00
		OPERATING SUPPLIES SWTR	62.00
		WARRANT TOTAL	3,100.00
69797	A-1 MOBILE LOCK & KEY	REPAIRS & MAINTENANCE PD	361.39
		OPERATING SUPPLIES SAN	194.76
		WARRANT TOTAL	556.15
69798	ACTION COMMUNICATIONS INC	REPAIRS/MAINT-EQUIP FD	67.63
		WARRANT TOTAL	67.63
69799	AFRS	PROFESSIONAL SERVICES FD	13.10
		WARRANT TOTAL	13.10
69800	ALLELUJAH BUSINESS SYSTEMS	POSTAGE SAN	1.95
		WARRANT TOTAL	1.95
69801	ALPINE FIRE & SAFETY	SUPPLIES FIN	109.23
		OFFICE/OPERATING SUPPLIES PD	196.33
		OPERATING SUPPLIES SWR	193.16
		OPERATING SUPPLIES SAN	112.85
		WARRANT TOTAL	611.57
69802	APPLIED INDUSTRIAL TECH	MAINTENANCE OF VEHICLES SWR	221.53
		WARRANT TOTAL	221.53
69803	ARAMARK UNIFORM SERVICES	MISC-LAUNDRY CEM	16.07
		MISC-LAUNDRY CEM	25.20
		MISC-LAUNDRY CEM	16.07
		MISC-LAUNDRY ST	17.20
		MISC-LAUNDRY ST	19.19
		MISC-LAUNDRY ST	17.20
		OPERATING SUPPLIES SWR	17.96
		OPERATING SUPPLIES SWR	32.75
		LAUNDRY SWR	17.96
		WARRANT TOTAL	179.60
69804	ASI	PROFESSIONAL SERVICES SWR	135.00
		PROFESSIONAL SERVICES SWR	70.00
		WARRANT TOTAL	205.00
69805	ASSOCIATION OF WA CITIES	RETIRED MEDICAL PD	7,988.23
		WARRANT TOTAL	7,988.23
69806	ASSOC PETROLEUM PRODUCTS	AUTO FUEL CS	46.17
		AUTO FUEL/DIESEL PD	652.58
		AUTO FUEL/DIESEL PK	465.39
		AUTO FUEL/DIESEL CEM	79.56
		AUTO FUEL/DIESEL ST	436.19
		AUTO FUEL/DIESEL SWR	197.19
		AUTO FUEL/DIESEL SAN	40.89

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	1,917.97
69807	BANK OF AMERICA	SUPPLIES LIB	157.69
		WARRANT TOTAL	157.69
69814	BANK OF AMERICA	OFFICE/OPERATING SUPPLIES IT	7.77
		SOFTWARE MAINT & SUPPORT IT	12.00
		SMALL TOOLS & MINOR EQUIP FD	119.01
		WARRANT TOTAL	138.78
69815	BAY CITY SUPPLY	OPERATING SUP - COMM CENTER PK	700.00
		OPERATING SUP - SENIOR CTR PK	700.00
		OPERATING SUP - CITY HALL PK	1,700.00
		OPERATING SUP - CITY HALL PK	77.14
		OPERATING SUP - CITY HALL PK	226.94
		OPERATING SUP - LIBRARY PK	458.78
		WARRANT TOTAL	3,862.86
69816	ECOTONE SOLUTIONS LLC	PROFESSIONAL SERVICES SWTR	450.00
		WARRANT TOTAL	450.00
69817	BIO-ENVIRONMENTAL SOLUTIONS	MAINTENANCE OF LINES SWR	1,244.30
		WARRANT TOTAL	1,244.30
69818	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES PD	49.56
		WARRANT TOTAL	49.56
69819	BOULDER PARK, INC	SOLIDS HANDLING SWR	5,289.30
		WARRANT TOTAL	5,289.30
69820	BOUWENS, JENNIFER A.	PROF SVC-PROSECUTING ATTY LGL	2,500.00
		WARRANT TOTAL	2,500.00
69821	BOSTEC INC.	MACHINERY & EQUIPMENT PD	194.87
		WARRANT TOTAL	194.87
69822	BROWN & COLE STORES	OPERATING SUPPLIES SWR	29.80
		OPERATING SUPPLIES SWR	29.80
		OPERATING SUPPLIES SWR	29.94
		WARRANT TOTAL	89.54
69823	CARL'S TOWING INC.	PROFESSIONAL SERVICES PD	248.86
		WARRANT TOTAL	248.86
69824	CASCADE DENTAL	RETIRED MEDICAL PD	305.60
		WARRANT TOTAL	305.60
69825	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES PD	15.01
		UTILITIES-COMMUNITY CTR PK	30.43
		UTILITIES-SENIOR CENTER PK	62.38
		UTILITIES-HAMMER SQUARE PK	12.80
		UTILITIES - SHOP PK	18.23

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		UTILITIES - SHOP	PK	26.03
		PUBLIC UTILITIES-CITY HALL	PK	335.64
		PUBLIC UTILITIES	ST	10.60
		PUBLIC UTILITIES	ST	7.80
		PUBLIC UTILITIES	LIB	22.72
		PUBLIC UTILITIES	SWR	46.12
		PUBLIC UTILITIES	SAN	38.14
		WARRANT TOTAL		625.90
69826	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES	SAN	17.96
		WARRANT TOTAL		17.96
69827	COLUMBIA PAINT & COATINGS	OPERATING SUPPLIES	ST	77.85
		WARRANT TOTAL		77.85
69828	COLLINS OFFICE SUPPLY, INC	SUPPLIES/BOOKS	PLN	10.99
		SUPPLIES	ENG	11.00
		OFF/OPER SUPPS & BOOKS	INSP	10.99
		WARRANT TOTAL		32.98
69829	COUNTRYSIDE CHEVROLET	REPAIR & MAINT - AUTO	PD	426.42
		REPAIR & MAINT - AUTO	PD	43.01
		WARRANT TOTAL		469.43
69830	CRYSTAL SPRINGS	SUPPLIES/BOOKS	PLN	7.17
		SUPPLIES	ENG	7.18
		OPERATING SUPPLIES	FD	53.95
		OFF/OPER SUPPS & BOOKS	INSP	7.17
		OPERATING SUP - PARKS SHOP	PK	10.73
		OPERATING SUPPLIES	CEM	10.73
		OPERATING SUPPLIES	ST	36.88
		OPERATING SUPPLIES	SWR	88.86
		OPERATING SUPPLIES	SAN	53.95
		WARRANT TOTAL		276.62
69831	CUES	MAINTENANCE OF LINES	SWR	95.13
		MAINTENANCE OF LINES	SWR	40.55
		WARRANT TOTAL		135.68
69832	DAY WIRELESS SYSTEMS INC	REPAIRS & MAINTENANCE	PD	119.02
		WARRANT TOTAL		119.02
69833	D.K. SYSTEMS INC.	REPAIR/MAINT-CITY HALL	PK	124.43
		WARRANT TOTAL		124.43
69834	E & E LUMBER	MACHINERY & EQUIPMENT	PD	9.72
		OPERATING SUPPLIES	FD	16.84
		OFF/OPER SUPPS & BOOKS	INSP	21.09
		REPAIRS/MT-RIVERFRONT	PK	74.13
		REPAIRS/MT-RIVERFRONT	PK	3.03
		REPAIRS/MT-COMMUNITY CTR	PK	10.47
		REPAIRS/MT-COMMUNITY CTR	PK	136.69

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		REPAIR/MAINT-OFFICE EQUIP CEM	2.71
		REPAIR/MAINTENANCE-LAND CEM	5.33
		OPERATING SUPPLIES ST	29.71
		MAINT OF GENERAL EQUIP SWR	45.82
		OPERATING SUPPLIES SWR	16.85
		REPAIRS/MAINT-BUILDING SAN	77.17
		REPAIRS/MAINT-BUILDING SAN	41.03
		REPAIRS/MAINT-BUILDING SAN	6.48
		OPERATING SUPPLIES SAN	27.18
		WARRANT TOTAL	524.25
69835	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES SWR	247.00
		PROFESSIONAL SERVICES SWR	247.00
		WARRANT TOTAL	494.00
69836	ENTERPRISE OFFICE SYSTEMS	SUPPLIES JUD	46.18
		SUPPLIES EXE	38.94
		OFFICE/OPERATING SUPPLIES PD	20.54
		OFFICE/OPERATING SUPPLIES PD	20.54
		WARRANT TOTAL	126.20
69837	EMERGENCY MEDICAL PRODUCTS INC	OPERATING SUPPLIES FD	325.00
		OPERATING SUPPLIES FD	110.19
		OPERATING SUPPLIES FD	162.50
		WARRANT TOTAL	597.69
69838	EVERETT POLICE DEPT.	TRAVEL PD	40.00
		WARRANT TOTAL	40.00
69839	FEDERAL EMERGENCY MGMT AGENCY	CONTRACT SVS-CNTRL DISPATCH FD	3,414.93
		WARRANT TOTAL	3,414.93
69840	FEI-SEATTLE WW #1539	MAINT OF GENERAL EQUIP SWR	62.62
		WARRANT TOTAL	62.62
69841	FRONTIER	TELEPHONE JUD	76.50
		TELEPHONE EXE	114.75
		TELEPHONE FIN	114.75
		TELEPHONE LGL	51.00
		TELEPHONE IT	38.25
		TELEPHONE PLN	38.25
		TELEPHONE ENG	89.25
		TELEPHONE PD	382.20
		TELEPHONE PD	57.26
		TELEPHONE FD	140.25
		TELEPHONE INSP	38.25
		TELEPHONE PK	25.50
		PUBLIC UTILITIES-CITY HALL PK	114.50
		TELEPHONE ST	12.75
		TELEPHONE LIB	63.70
		TELEPHONE SWR	102.00
		TELEPHONE SAN	51.00

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		TELEPHONE	SAN	16.75
		WARRANT TOTAL		1,526.91
69842	GARDNER ELECTRONICS	FIRE TRUCK	FD	259.68
		WARRANT TOTAL		259.68
69843	HACH COMPANY	OPERATING SUPPLIES	SWR	337.68
		WARRANT TOTAL		337.68
69844	HEDEEN & CADITZ, PLLC	CONSTRUCTION- METCALF LINE PWT		17,179.05
		WARRANT TOTAL		17,179.05
69845	HOLLAND HEALTH SERV. INC.	RETIRED MEDICAL	PD	251.33
		WARRANT TOTAL		251.33
69846	HONEY BUCKET	UTILITIES-PORTABLE TOILETS	PK	64.50
		UTILITIES-PORTABLE TOILETS	PK	64.50
		UTILITIES-PORTABLE TOILETS	PK	64.50
		WARRANT TOTAL		193.50
69847	HOSE SHOP INC. (THE)	REPAIRS/MT-COMMUNITY CTR	PK	92.03
		WARRANT TOTAL		92.03
69848	HUMANE SOCIETY OF SKAGIT	HUMANE SOCIETY	PD	1,320.00
		WARRANT TOTAL		1,320.00
69849	IFM EPECTOR, INC.	REPAIR/MAINTENANCE-EQUIP	ST	202.56
		WARRANT TOTAL		202.56
69850	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS	LIB	137.60
		BOOKS, PERIOD, RECORDS	LIB	51.54
		BOOKS, PERIOD, RECORDS	LIB	679.96
		BOOKS, PERIOD, RECORDS	LIB	31.63
		WARRANT TOTAL		900.73
69851	JOB SHOP INC. (THE)	REPAIRS/MAINT-EQUIP	SAN	688.39
		REPAIRS/MAINT-EQUIP	SAN	317.97
		WARRANT TOTAL		1,006.36
69852	KAMB, THOMAS R	PROFESSIONAL SERVICES	JUD	250.00
		WARRANT TOTAL		250.00
69853	L N CURTIS & SONS	FIRE TRUCK	FD	337.37
		WARRANT TOTAL		337.37
69854	LARGEN, DONALD B. AICP	PROF SERVICES REIMBURSABLE PLN		562.60
		WARRANT TOTAL		562.60
69855	LIFE TEK, INC	SUPPLIES & BOOKS	FD	25.97
		WARRANT TOTAL		25.97
69856	MAGIC OF LEDBETTER & CO. (THE)	SUMMER READ PROGRAM	LIB	100.00

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/28/2010 (Printed 07/23/2010 11:12)

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		100.00
69857	MCNEILL POLYGRAPH & INVES	PROFESSIONAL SERVICES	CIV	175.00
		WARRANT TOTAL		175.00
69858	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,557.50
		WARRANT TOTAL		2,557.50
69859	MOTOR TRUCKS, INC.	MAINTENANCE OF VEHICLES	SWR	525.42
		WARRANT TOTAL		525.42
69860	OASYS	SUPPLIES/BOOKS	PLN	95.33
		SUPPLIES	ENG	95.32
		OFF/OPER SUPPS & BOOKS	INSP	95.33
		WARRANT TOTAL		285.98
69861	OFFICE DEPOT	SUPPLIES/BOOKS	PLN	8.92
		SUPPLIES/BOOKS	PLN	5.88
		SUPPLIES	ENG	24.54
		SUPPLIES	ENG	18.36
		OFFICE/OPERATING SUPPLIES	PD	102.31
		OFFICE SUPPLIES	FD	102.30
		OFF/OPER SUPPS & BOOKS	INSP	9.22
		OFF/OPER SUPPS & BOOKS	INSP	18.36
		OPERATING SUPPLIES	ST	16.74
		OFFICE SUPPLIES	SAN	6.98
		OFFICE SUPPLIES	SAN	28.19
		WARRANT TOTAL		341.80
69862	OLIVER-HAMMER CLOTHES	SAFETY EQUIPMENT	PK	72.47
		WARRANT TOTAL		72.47
69863	PARKSON CORPORATION	PLANT UPGRADES		36,939.00
		WARRANT TOTAL		36,939.00
69864	PAT RIMMER TIRE CTR, INC	REPAIR & MAINT - AUTO	PD	737.61
		REPAIR & MAINT - AUTO	PD	495.39
		REPAIR & MAINT - AUTO	PD	295.20
		REPAIRS/MAINT-EQUIP	SAN	1,062.58
		REPAIRS/MAINT-EQUIP	SAN	189.35
		WARRANT TOTAL		2,780.13
69865	PETROCARD	AUTO FUEL/DIESEL	PK	184.17
		AUTO FUEL/DIESEL	PK	88.76
		AUTO FUEL/DIESEL	CEM	48.52
		AUTO FUEL/DIESEL	CEM	39.58
		AUTO FUEL/DIESEL	ST	223.97
		AUTO FUEL/DIESEL	ST	19.91
		AUTO FUEL/DIESEL	SWR	99.49
		AUTO FUEL/DIESEL	SAN	17.23
		WARRANT TOTAL		721.63

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69866	PETERSON, DEBRA	TRAVEL	LIB	110.00
		WARRANT TOTAL		110.00
69867	PETTY CASH-DEBRA PETERSON	SUPPLIES	LIB	74.70
		SUMMER READ PROGRAM	LIB	21.59
		WARRANT TOTAL		96.29
69868	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
69869	PROQUEST	WA LIB SYSTEM	LIB	168.94
		WARRANT TOTAL		168.94
69870	PRINTWISE, INC.	SUPPLIES	JUD	142.82
		SUPPLIES	JUD	127.68
		SUPPLIES	JUD	97.92
		WARRANT TOTAL		368.42
69871	PUBLIC UTILITY DIS. NO.1	UTILITIES-COMMUNITY CTR	PK	219.02
		UTILITIES-SENIOR CENTER	PK	206.30
		PUBLIC UTILITIES-MUSEUM	PK	40.84
		PUBLIC UTILITIES	SWR	69.60
		WARRANT TOTAL		535.76
69872	PUGET SOUND ENERGY	PUBLIC UTILITIES	ST	8,650.21
		PUBLIC UTILITIES	SWR	7,910.07
		WARRANT TOTAL		16,560.28
69873	QUIRING MONUMENTS, INC.	LINERS	CEM	101.00
		WARRANT TOTAL		101.00
69874	READERS DIGEST	BOOKS, PERIOD, RECORDS	LIB	13.98
		WARRANT TOTAL		13.98
69875	REICHHARDT & EBE ENG, INC	PROFESSIONAL SERVICES	ENG	2,411.71
		ENG-SR20 WIDE METCALF-TOWN	ART	6,633.03
		IMPROVEMENT-TOWNSHIP LINE	SWR	3,957.70
		WARRANT TOTAL		13,002.44
69876	RONK BROTHERS, INC.	REPAIRS/MAINT-DORM	FD	216.40
		WARRANT TOTAL		216.40
69877	SCIENTIFIC SUPPLY	OPERATING SUPPLIES	SWR	61.48
		OPERATING SUPPLIES	SWR	314.14
		WARRANT TOTAL		375.62
69878	SEAWESTERN FIRE FIGHTING EQUIP.	REPAIRS/MAINT-EQUIP	FD	102.79

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/28/2010 (Printed 07/23/2010 11:12)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	102.79
69879	SEDRO-WOLLEY AUTO PARTS	REPAIRS/MAINT-EQUIP FD	14.48
		REPAIRS/MAINT-EQUIP FD	.16
		SMALL TOOLS/MINOR EQUIP CEM	22.29
		REPAIR-SAFETY EQUIPMENT ST	12.18
		REPAIR/MAINT SIDEWALK(REET) ST	15.46
		REPAIRS/MAINTENANCE ST	7.03
		OPERATING SUPPLIES SWR	60.59
		REPAIRS/MAINT-EQUIP SAN	3.87
		WARRANT TOTAL	136.06
69880	SEDRO-WOLLEY CHAMBER OF	ADVERTISING-CHAMBER/COMERC HOT	2,605.50
		ADVERTISING-CHAMBER/COMERC HOT	1,772.24
		ADVERTISING-CHAMBER/COMERC HOT	495.69
		ADVERTISING-CHAMBER/COMERC HOT	1,622.01
		ADVERTISING-CHAMBER/COMERC HOT	2,188.47
		WARRANT TOTAL	8,683.91
69881	SEDRO-WOLLEY GLASS	REPAIR/MT-HARRY OSBORNE PK	849.37
		WARRANT TOTAL	849.37
69882	SK CO DEPT OF EMERG MGMT	DEPT OF EMERG MANAGEMENT EMG	5,143.24
		WARRANT TOTAL	5,143.24
69883	SK. CO. COM ACTION AGENCY	SKAGIT COMM ACTION AGENCY HLT	3,159.96
		WARRANT TOTAL	3,159.96
69884	SKAGIT CO. DIST. COURT	MUNICIPAL COURT PROB. JUD	2,300.00
		WARRANT TOTAL	2,300.00
69885	SKAGIT COUNTY GOVERNMENT	OPERATING LEASE-COMPUTER PD	3,112.90
		WARRANT TOTAL	3,112.90
69886	SKAGIT CO. JUVENILE PROB DEPT	PRISONERS PD	124.00
		WARRANT TOTAL	124.00
69887	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL SAN	46,165.60
		WARRANT TOTAL	46,165.60
69888	SKAGIT COUNTY SHERIFF	PRISONERS PD	679.16
		PRISONERS PD	5,019.00
		WARRANT TOTAL	5,698.16
69889	SKAGIT COUNTY SHERIFF OFF	PRISONER TRANSPORT PD	361.86
		WARRANT TOTAL	361.86
69890	SKAGIT FARMERS SUPPLY	SMALL TOOLS/MINOR EQUIP CEM	86.55
		OPERATING SUPPLIES SWR	48.68
		OPERATING SUPPLIES SWR	71.40
		OPERATING SUPPLIES SWR	48.68
		WARRANT TOTAL	255.31

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
69891	SKAGIT COUNTY COMMUNITY SVC.	SKAGIT SENIOR SERVICES	SEN	5,110.25
		WARRANT TOTAL		5,110.25
69892	SKAGIT SOILS	RECYCLING FEE - YARD WASTE	SAN	398.65
		WARRANT TOTAL		398.65
69893	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	67.50
		ADVERTISING	PLN	56.25
		ADVERTISING/LEGAL PUBLIC	PLN	172.50
		ADVERTISING/LEGAL PUBLIC	PLN	78.75
		WARRANT TOTAL		375.00
69894	SMILEY'S INC.	CONTAINERS	SAN	35.71
		WARRANT TOTAL		35.71
69895	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	288.74
		UNIFORM CLEANING	PD	6.76
		WARRANT TOTAL		295.50
69896	STAPLES BUSINESS ADVANTAGE	SUPPLIES/BOOKS	PLN	34.91
		SUPPLIES/BOOKS	PLN	9.01
		SUPPLIES	ENG	34.92
		SUPPLIES	ENG	9.02
		OFFICE/OPERATING SUPPLIES	PD	148.21
		OFF/OPER SUPPS & BOOKS	INSP	9.01
		WARRANT TOTAL		245.08
69897	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
69898	SUMMIT LAW GROUP	PROFESSIONAL SERVICES	LGL	49.00
		WARRANT TOTAL		49.00
69899	THOMPSON'S GREENHOUSE	FLOWER DISPLAYS	PK	90.55
		WARRANT TOTAL		90.55
69900	TRAFFIC SAFETY SUPPLY CO.	OPERATING SUPPLIES	ST	104.01
		WARRANT TOTAL		104.01
69901	TRUE VALUE	MACHINERY & EQUIPMENT	PD	8.65
		MACHINERY & EQUIPMENT	PD	21.62
		OPERATING SUPPLIES	FD	31.35
		OPERATING SUPPLIES	FD	2.79
		OPERATING SUPPLIES	FD	30.80
		OPERATING SUPPLIES	FD	3.20
		OPERATING SUP - LIBRARY	PK	11.10
		REPAIRS/MT-RV PARK	PK	65.95
		REPAIRS/MT-COMMUNITY CTR	PK	12.75
		REPAIR/MAINT-LIBRARY	PK	4.86
		OPERATING SUPPLIES	SWR	3.78
		OPERATING SUPPLIES	SWR	8.62
		OPERATING SUPPLIES	SWR	9.02

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	SWR	4.10
		OPERATING SUPPLIES	SWR	19.45
		OPERATING SUPPLIES	SWR	8.46
		OPERATING SUPPLIES	SWR	2.55
		OPERATING SUPPLIES	SWR	6.45
		OPERATING SUPPLIES	SWR	3.02
		OPERATING SUPPLIES	SAN	14.46
		WARRANT TOTAL		272.98
69902	U.S. GOVT PRINTING OFFICE	BOOKS, PERIOD, RECORDS	LIB	17.00
		WARRANT TOTAL		17.00
69903	UNIVAR USA INC	OP SUPPLIES-CHEMICALS	SWR	2,332.37
		WARRANT TOTAL		2,332.37
69904	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	37.70
		WARRANT TOTAL		37.70
69905	VALLEY AUTO SUPPLY	REPAIR & MAINT - AUTO	PD	86.56-
		REPAIRS/MAINT-EQUIP	FD	13.16
		REPAIRS/MAINT-EQUIP	SAN	432.80
		REPAIRS/MAINT-EQUIP	SAN	165.05
		OPERATING SUPPLIES	SAN	22.09
		OPERATING SUPPLIES	SAN	65.42
		WARRANT TOTAL		611.96
69906	VISION FORMS, LLC	POSTAGE	SWR	1,219.09
		POSTAGE	SAN	581.41
		OPERATING SUPPLIES	SWTR	75.03
		WARRANT TOTAL		1,875.53
69907	WA ST DEPT OF ECOLOGY	DOE NPDES PERMIT	SWTR	1,147.82
		WARRANT TOTAL		1,147.82
69911	WA STATE DEPT OF L & I	INDUSTRIAL INSURANCE	PD	155.11
		INDUSTRIAL INSURANCE	PD	333.97
		INDUSTRIAL INSURANCE	PK	3.73
		INDUSTRIAL INSURANCE	PK	1.85
		WARRANT TOTAL		494.66
69912	WA ST DEPT OF PROF LICEN	INTERGOV SMC-GUN PERMITS	PD	90.00
		WARRANT TOTAL		90.00
69913	WA STATE DEPT OF REVENUE	UNIFORMS	FD	2.52
		TAXES AND ASSESSMENTS	PK	106.12
		TAXES AND ASSESSMENTS	CEM	511.77
		SUPPLIES	LIB	9.14
		TAXES AND ASSESSMENTS	LIB	12.52
		BOOKS, PERIOD, RECORDS	LIB	1.72
		MAINTENANCE OF LINES	SWR	24.33
		OPERATING SUPPLIES	SWR	24.33
		TAXES AND ASSESSMENTS	SWR	5,452.32

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		CONTAINERS	SAN	7.19
		TAXES & ASSESSMENTS	SAN	5,535.68
		WARRANT TOTAL		11,687.64
69914	WA STATE DEPT OF REVENUE	RENTS, LEASES		64.20
		WARRANT TOTAL		64.20
69915	WASHINGTON STATE PATROL	INTERGOV SVC-GUN PERMITS	PD	192.50
		PROFESSIONAL SERVICES	PK	10.00
		PROFESSIONAL SERVICES	SWR	10.00
		WARRANT TOTAL		212.50
69916	WASHINGTON STATE LIBRARY	INTERNET	LIB	323.93
		WARRANT TOTAL		323.93
69917	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	14,385.16
		WARRANT TOTAL		14,385.16
69918	WATERCLEAR CO. INC. (THE)	SOLIDS HANDLING	SWR	6,053.55
		WARRANT TOTAL		6,053.55
69919	WESTERN SYSTEMS	CONTAINERS	SAN	11,193.30
		CONTAINERS	SAN	4,425.38
		WARRANT TOTAL		15,618.68
69920	WEST PAYMENT CTR	WESTLAW SERVICES	LGL	322.57
		WARRANT TOTAL		322.57
69921	WOOD'S LOGGING SUPPLY INC	MACHINERY & EQUIPMENT	PD	12.95
		POSTAGE	FD	10.92
		POSTAGE	FD	9.48
		SMALL TOOLS/MINOR EQUIP	CEM	11.89
		REPAIR/MAINT-EQUIP & BLDG	CEM	25.97
		OPERATING SUPPLIES	ST	37.74
		OPERATING SUPPLIES	SWR	68.20
		OPERATING SUPPLIES	SWR	16.12
		WARRANT TOTAL		193.27
69922	WOOD, DOUG	OFFICE/OPERATING SUPPLIES	PD	44.00
		WARRANT TOTAL		44.00
69923	STERLING, TAMMRA	COMMUNITY CENTER		500.00
		WARRANT TOTAL		500.00
69924	GONZALEZ, JUAN RAMON	COMMUNITY CENTER		325.00
		WARRANT TOTAL		325.00
		RUN TOTAL		279,446.91

CITY OF SEDRO-WOOLLEY
SORTED TRANSACTION WARRANT REGISTER
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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	60,094.88
101	PARK FUND	8,391.61
102	CEMETERY FUND	1,003.24
103	STREET FUND	9,955.18
104	ARTERIAL STREET FUND	6,633.03
105	LIBRARY FUND	1,998.36
108	STADIUM FUND	8,683.91
332	PWTF SEWER CONSTRUCTION FUND	17,179.05
401	SEWER FUND	38,797.03
402	OPERATIONS RESERVE FUND	36,939.00
412	SOLID WASTE FUND	87,972.57
425	STORMWATER	1,799.05
TOTAL		279,446.91

DEPARTMENT	AMOUNT
001 000 011	67.50
001 000 012	8,326.60
001 000 013	153.69
001 000 014	271.32
001 000 015	2,922.57
001 000 016	175.00
001 000 017	58.02
001 000 018	46.17
001 000 019	1,127.89
001 000 020	2,748.63
001 000 021	24,240.61
001 000 022	6,286.68
001 000 024	256.75
001 000 025	5,143.24
001 000 055	5,110.25
001 000 062	3,159.96
FUND CURRENT EXPENSE FUND	60,094.88
101 000 000	825.00
101 000 076	7,566.61
FUND PARK FUND	8,391.61
102 000 036	1,003.24
FUND CEMETERY FUND	1,003.24
103 000 042	9,955.18
FUND STREET FUND	9,955.18
104 000 042	6,633.03
FUND ARTERIAL STREET FUND	6,633.03
105 000 072	1,998.36
FUND LIBRARY FUND	1,998.36
108 000 019	8,683.91
FUND STADIUM FUND	8,683.91
332 000 082	17,179.05
FUND PWF SEWER CONSTRUCTION FUND	17,179.05
401 000 035	38,797.03
FUND SEWER FUND	38,797.03
402 000 000	36,939.00
FUND OPERATIONS RESERVE FUND	36,939.00
412 000 037	87,972.57
FUND SOLID WASTE FUND	87,972.57
425 000 000	64.20
425 000 039	1,734.85
FUND STORMWATER	1,799.05

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
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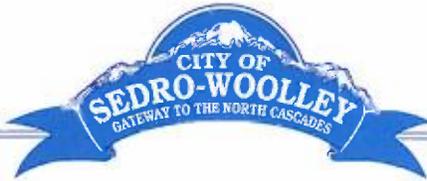
	TOTAL		279,446.91			
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CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010

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

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



Eron Berg
City Supervisor/City Attorney

July 29, 2010

Canfield & Associates
Cities Insurance Association of Washington
451 Diamond Drive
Ephrata, WA 98823

RE: Notice of Intent to Withdraw

To Whom It May Concern:

Pursuant to the City Council's direction, this letter is written to provide you with notice that the City intends to withdraw its membership from the Cities Insurance Association of Washington (CIAW) effective midnight on August 30, 2011. This is the applicable notice period required under the interlocal agreement between the City and CIAW.

I know this notice will not come as a surprise to you as I have been in contact with various people at your office to discuss the City's concerns and needs.

On behalf of the City of Sedro-Woolley, I want to thank you for your service and assistance in the past. Please let me know if you have any questions or concerns regarding this notice.

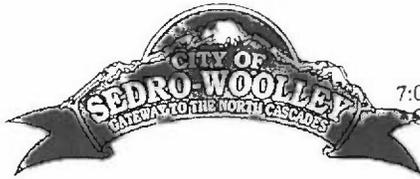
Sincerely,

CITY OF SEDRO-WOOLLEY

Eron Berg

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010



7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 21

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: The Mayor & City Council
FROM: Debra Peterson @ the Library (at Request of Library Board)
RE: New Library Board Member
DATE: July 21, 2010

ISSUE: Current Vacancy on the Sedro-Woolley Library Board

BACKGROUND: The Sedro-Woolley Library Board would like to ask that Marjean Burke be placed as an active member of the Board. She has expressed interest in joining, and we feel that she will be an excellent Board Member for the Library. Her address is: 312 Talcott Street, Sedro-Woolley, WA, 98284. PH: 855-0871.

RECOMMENDATION: That the Mayor be allowed to nominate Mrs. Burke to the Board (she will be replacing Gloria Brown).

Thank-you very much.



City of Sedro-Woolley Fire Department

Dean Klinger, Chief
325 Metcalf Street
Sedro-Woolley, WA 98284

(360) 855-2252 • Fax (360) 855-0196

CITY COUNCIL AGENDA REGULAR MEETING

JUL 28 2010

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

TO: Mayor Anderson & City Council
FROM: Dean Klinger, Fire Chief
DATE: July 21, 2010
RE: Assistance to Firefighters Grant

Situation:

The City of Sedro-Woolley Fire Department has been awarded another Assistance to Firefighters Grant. Last year we applied for a grant for new bunker gear and we have been notified that our Personnel Protective Equipment grant request was approved. The grant is for \$93,568.00 with a 5% match by the city for a total of 98,492

With this grant we will be purchasing 38 sets of Globe GXtreme bunker gear and accessories (boots, helmets, gloves & hoods). The bunker gear that we currently operate with is Globe GXtreme and we would like to purchase the same gear which will allow us to mix and match the gear as needed. There is only one company that sales this brand gear. The company is L.N. Curtis & Son's in Seattle. In order to purchase the same gear we need to waive the competitive bidding requirements. Attached is a resolution allowing the sole source purchase along with the quote from L.N. Curtis for the equipment and letters from the manufactures stating that L.N. Curtis is the sole source for the bunker gear. The total price that we will be spending for the gear along with tax is 88,239.00. The City's share will be 4,412 and the grant share is 83,826

Recommended Action:

Staff recommends that the City Council authorize the Department to accept the Assistance to Firefighters Grant, approve the resolution allowing the waving of the competitive bidding and allow the purchase of the bunker gear and accessories not to exceed the total amount allowed in the grant.

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE PURCHASE OF STRUCTURAL FIREFIGHTING BUNKER GEAR WHICH INCLUDES JACKETS, PANTS, BOOTS, HELMETS, GLOVES & HOODS FOR THE PURPOSE OF EQUIPPING THE CITY'S FIREFIGHTERS 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 structural firefighting bunker gear and accessories to be supplied by L.N. Curtis & Son's of Seattle to equip the City's firefighters; and

WHEREAS, the Fire Department selected the Globe GXtreme gear and accessories for all previous gear and requires a standardized sets for the purposes of, uniformity, training, deploying and maintaining; and

WHEREAS, there is only one source of supply for the Globe GXtreme and that is L.N. Curtis & Son's 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 Globe GXtreme structural firefighting bunker gear 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 L.N. Curtis & Son's 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 38 sets of the Globe GXtreme structural firefighting bunker gear and accessories as requested to outfit the firefighters.

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

RESOLVED this 28th day of July, 2010 and signed in authentication of its passage this ____ day of July, 2010.

MAYOR

ATTEST:

FINANCE DIRECTOR

APPROVED AS TO FORM:

CITY ATTORNEY



Globe Manufacturing Company, LLC

March 5th 2010

To Whom It May Concern:

This letter stands as confirmation that LN CURTIS & SONS, headquartered in Oakland, California, is our exclusive authorized dealer for the entire west coast and outer rim, (this includes: Alaska, Arizona, California, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, Washington, and Wyoming) for Globe Manufacturing Company, LLC and our related products.

GLOBE MANUFACTURING COMPANY, LLC is a 119-year old family owned and operated business engaged in the manufacture of turnout clothing for the fire industry. Our Company is located in Pittsfield, New Hampshire. We take great pride in the design and construction of our garments and strive to continue to make the best product available on today's market. We do business as Globe Firefighter Suits, Cairns Protective Clothing and Globe LifeLine EMS, servicing a variety of needs.

We have been strong partners with LN Curtis & Sons for many years. By working together, we provide the high quality service that all of our customers expect and deserve.

We very much appreciate your interest in Globe Manufacturing Company, LLC products.

Sincerely,

GLOBE MANUFACTURING COMPANY, LLC

Donald D Welch, II
President

DDW/pab

37 Loudon Road, Pittsfield, NH 03263
TEL: 800-323-8323 603-435-8323
FAX: 800-442-6388 603-435-6388
www.globefiresuits.com

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Cynthiana, KY 41030-9303
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Tel: 659-234-6611
Fax: 859-234-8987

Bullard GmbH
Bundeskanzlerplatz 2-10/XIV
D-53113 Bonn
Germany
Tel: +49 228 267 3167
Fax: +49 228 267 3203



Head
Protection



Respiratory
Protection



Fire and Rescue
Safety



Thermal
Imaging

February 25, 2007

To Whom It May Concern

Re: Bullard Thermal Imagers and Fire Fighting Helmets

L.N. Curtis & Sons is the exclusive distributor for Bullard thermal imagers and fire fighting helmets for the states of Alaska, Oregon and Washington.

As the leading distributor of fire fighting equipment in the western United States, Curtis does an excellent job of representing our products. They have proven to provide superior support, training and service to the fire departments that purchase our equipment.

Please contact me at (415) 407-2887 if you have any questions or need additional information.

Thank you for your interest in Bullard fire fighting equipment.

Sincerely,

Stephen Boro
Regional Sales Manager

L.N.Curtis & sons

EMERGENCY EQUIPMENT AND SERVICE
629 S. Industrial Way, Seattle, WA 98108

QUOTATION

(206)622-2875

(800)426-6633

FAX (206)622-2723

ESTABLISHED 1929

Date: 7/7/10	TERMS: Net 30	F.O.B.: Destination	DELIVERY: 75 days or less
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Quote No. QSedroWolley062110PPE-A

TO:

City of Sedro-Woolley Fire Dept.

ATTN: Chief Dean Klinger

325 Metcalf Street

Sedro-Woolley, WA 98284

This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fires, accidents or other delays beyond reasonable control of the company. L. N. Curtis and sons retains ownership and title to all equipment until fully paid for in legal money of the United State of America. All prices quoted subject to applicable Federal, State, County or City Taxes and Licenses.

For more information or to place your order, **Please Call Dave Danekas or Nik Taranik at: 1-800-426-6633 or Fax (206)622-2723 email: nwsales@lncurtis.com**

QTY	U/M	PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
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**Sedro-Woolley Spec Personal
Protective Equipment**

**STRESS-REDUCING PPE 2007 NFPA
COMPLIANT PERSONAL SAFETY
EQUIPMENT WITH DRAG RESCUE
DEVICE**

38	ea	327774FP	<p>Globe GXtreme Jacket with Genuine 7.0 oz Advance shell (Gold), 32" length, including:</p> <ul style="list-style-type: none"> >NFPA Compliant Drag Rescue Device (DRD) >SST Super Shell Tight water repellancy >Caldura SL Liner with Smooth Facecloth >Genuine "CROSSTECH" (by Gore) Moisture Barrier >Full "Action Back" on shell and liner >NYC Lime-Yellow Scotchlite Triple Trim >Exclusive "Trim Trax" protects stitching >Four lower pockets - 2 Fleece Lined Handwarmer behind 2 Cargo Style >RADIO POCKET 2x3.5x7 on Left Chest >Microphone Tab above Radio Pocket >Black "Dragonhide" Cuff 	\$901.06	34,240.28
----	----	----------	--	----------	-----------

Reinforcement
 >"No Gap" Liner Attachment
 >3-Piece Body Panel construction
 >Contoured sleeves
 >Genuine VELCRO brand fire-resistant hook & loop
 >Double stitching on all major seams
 >ADD Survivor-Style Flashlight holder on Rt Upper Chest
 >ADD Velcro and Snaps to lower back hem for attachment of hanging name patch (no patch or letters furnished)

>Oversize NO EXTRA CHARGE up to Size 58. For Size 60 and larger ADD 30%
 >UL labeled to comply with NFPA 1971 - 2007 edition

38	ea	427774FP	<p>Globe GXtreme Trousers with Genuine 7.0 oz Advance shell (Gold or Black), including:</p> <ul style="list-style-type: none"> >SST Super Shell Tight water repellancy >Caldura SL Liner with Smooth Facecloth >Genuine "CROSSTECH" (by Gore) Moisture Barrier >Independent Stretch Waistband >Permanently attached belt with quick release buckle >Axtion Seat for greater comfort and mobility >Reverse Boot Cut Cuffs saves on wear >Large 10"x10"x2" expansion pockets on each thigh with reinforcement >4-piece body panel for tailored fit >Axtion Liner for better fit and comfort >Durable Black "Dragonhide" reinforced knees >Durable Black "Dragonhide" reinforcement on cuffs >Lime-Yellow Triple Trim on Cuffs >Exclusive "Trim Trax" protects stitching >Heavy Duty Deluxe Padded Parachute Type Suspenders <i>Included</i> >Oversize NO EXTRA CHARGE (Up to Size 58) >UL labeled to comply with NFPA 1971-2007 edition 	\$669.18	25,428.84
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No Oversize Charge for up to Size 58.
For Size 60 and larger ADD 30%

(Note: Above Items are non-stock and
subject to factory delivery (75-90 days
from order)

38	ea	USTMG	Bullard "Firedome" TRADITIONAL Structural Fire Helmet System, NFPA 1971-2007 compliant, with: Thermoglas High-impact Shell Urethane Impact Liner Black High-heat Thermoplastic Inner Shell Sure-Lock Ratchet Headband 6-Point Nylon Crown Strap Nomex Chin Strap Quick-release Buckle and Postman's Slide Fastener Black Rip-stop Nomex Ear/Neck Protector 4" Hard-coated Faceshield Brass eagle with 5" standard leather front custom stamped Leather Ratchet Cover Removable Fire Resistant Cotton Brow Pad	\$184.00	6,992.00
38	ea	62PP	Paul Conway Helmet Shield Front, leather, custom per Sedro Woolley Spec	Included	
38	pr	3009	Honeywell ProWarrington All-Leather Structural Firefighting Boots, NFPA 1971-2007 compliant, welted Vibram sole, Crosstech moisture barrier	\$276.10	10,491.80
38	pr	5225	Shelby Tan/Black Pigskin Fire Glove with Nomex Wrist and breathable liner, NFPA 1971-2007 labeled	\$48.00	1,824.00
36	ea	3049298	PGI Cobra Ultimate Black Carbon-X Fire Hood, Long length, NFPA 1971-2007 labeled	\$33.00	1,188.00

Subtotal	\$2,111.34	\$80,164.92
WA State Sales Tax	\$173.13	\$6,573.52

TOTAL WITH TAX	\$2,284.47	\$86,738.44
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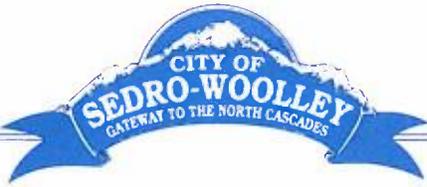
WE PAY ALL OF THE SHIPPING

**We INCLUDE an on-site sizing visit
where we let each firefighter try on an
actual set of gear for and exact fit**

**We INCLUDE training on proper use,
care and maintenance of the
equipment provided**

JUL 28 2010

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



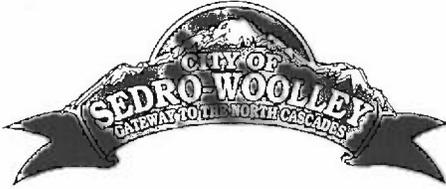
SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

UNFINISHED
BUSINESS

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010



7:00 P.M. COUNCIL CHAMBERS
AGENDA NO. 12

CITY OF SEDRO-WOOLLEY

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

Mike Anderson
Mayor

MEMO TO: City Council
FROM: Mayor Anderson
RE: Solid Waste Interlocal
DATE: July 28, 2010

ISSUE: Should the council authorize the mayor to sign the attached interlocal agreement regarding solid waste with Skagit County and the cities and towns?

DETAIL: As you have heard directly from Kevin Renz, Skagit County is interested in building a new solid waste transfer facility at the location of the current facility on Ovenell Road. Because they will be borrowing additional money to build the facility which will be amortized over a twenty year period, the county is asking its municipal partners to agree to be part of their system through the year 2030. This amendment extends the current agreement from 2013 to 2030, indicates that each party has a "proportionate pro-rata share" of the bonding obligations (Section 10.2), includes a statement that the "county shall take steps to explore the potential" implementation of mandatory curbside collection in the unincorporated parts of the county, and allows the governance board to vote on major system debt (more than \$50K).

I don't see Sedro-Woolley going it alone on solid waste and while I have a hard time spending so much money when the economy is so bad, it looks like all of the other parties are ready to proceed and I don't think Sedro-Woolley should stand in their way. Also, the county has promised that rates will not be increased to pay for this new debt which was helpful in getting my support.

RECOMMENDATION: *Motion to authorize the Mayor to sign the attached interlocal regarding solid waste management.*

After Recording Return to:

Skagit County
Public Works Department
Attn: Kevin Renz,
Solid Waste Division Manager
1800 Continental Place
Mount Vernon, WA 98273

DRAFT

AMENDMENT TO INTERLOCAL COOPERATIVE AGREEMENT BETWEEN SKAGIT COUNTY AND CITIES AND TOWNS IN SKAGIT COUNTY FOR SOLID WASTE MANAGEMENT (SKAGIT COUNTY CONTRACT No. 20080306)

THIS AMENDMENT (herein "Amendment") to that certain interlocal cooperative agreement (herein the "Agreement" [defined herein below]) is made and entered into by and between the CITY OF MOUNT VERNON, a Washington Municipal Corporation; the CITY OF ANACORTES, a Washington Municipal Corporation; the CITY OF BURLINGTON, a Washington Municipal Corporation; the CITY OF SEDRO-WOOLLEY, a Washington Municipal Corporation; the TOWN OF LA CONNER, a Washington Municipal Corporation; the TOWN OF CONCRETE, a Washington Municipal Corporation; the TOWN OF LYMAN, a Washington Municipal Corporation; and the TOWN OF HAMILTON, a Washington Municipal Corporation (hereinafter collectively referred to as the "Municipalities"), and Skagit County, a political subdivision of the State of Washington ("County") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT. The Municipalities and the County may be individually referred to herein as a "party", and may be collectively referred to herein as the "parties."

WHEREAS, the parties have entered into an interlocal cooperative agreement (herein the "Agreement") dated April 30, 2008 (Skagit County Contract #: C20080306) establishing the Solid Waste System Governance Board ("SWSGB"), and for purposes of solid waste management pursuant to the terms therein; and

WHEREAS, the SWSGB has authorized the construction of the new Skagit County Transfer and Recycling Station; and

WHEREAS, the construction of the new Skagit County Transfer and Recycling Station will require bond funding; and

WHEREAS, in order to facilitate bond funding for the new Skagit County Transfer and Recycling Station, the parties mutually desire to modify the terms of the Agreement pursuant to the terms of this Amendment herein.

NOW THEREFORE, in consideration of the forgoing, and following terms and conditions, the parties mutually agree as follows:

A. TERMS OF AMENDMENT: The terms of the Agreement are amended as follows:

A.1. The following terms shall be included within Section 10. of the Agreement (DURATION; TERM OF AGREEMENT), and are amended, revised, modified, and/or supplemented to read as follows:

10.1 Subject to the terms of Section 10.2, the Parties agree to be bound by this Agreement until December 31, 2030, or until such time as the bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station have been fully satisfied and retired (whichever is sooner), or unless this Agreement is subsequently modified in accordance with the terms of this Agreement. This Agreement shall not sunset or expire, but shall continue in full force and effect. Individual Parties to this Agreement may, after December 31, 2030, or at such time as the bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station have been fully satisfied and retired (whichever is sooner), withdraw from this Agreement by giving sixty (60) days' notice to all other Parties to this Agreement.

10.2 Any Party to this Agreement may withdraw from this Agreement prior to the term of this Agreement as specified in Section 10.1, upon the full and complete satisfaction of all of the following conditions, and upon the following terms. (a.) The Party proposing early withdrawal from this Agreement must provide all other Parties with at least ninety (90) days written notice of intent to withdraw from this Agreement in accordance with the terms of this Section 10.2.; and (b.) The bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station must be eligible (according to the terms and conditions of the bonding obligations) for early payment (by the Party requesting withdrawal from this Agreement) at the time the request for early payment is made, and any such early payment must be expressly made in full accordance and compliance with the terms, restrictions, and conditions of said bonding obligations (as determined by the County); (c.) Any Party proposing early withdrawal from this Agreement must pay and satisfy in full its proportionate pro-rata share of the remaining bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station (including, but not limited to, principal and all past and future interest, and any fees, penalties, expenses, and/or charges arising from and/or related to the early payment in any way). The calculation of any Party's individual proportionate pro-rata share of the remaining bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station shall be made and provided only by the County, and shall be based upon the projected tonnage to be delivered to the System as per the respective Parties' waste deliveries for the preceding five (5) years, and shall be adjusted for future inflation and for projected population growth; and (d.) The SWSGB must approve any Party's request for early withdrawal from this Agreement by a simple majority vote; and (e.) Any Party who withdraws from this Agreement shall only be relieved of its future obligations for such Party's pro-rata

share of the remaining bonding obligations associated with the construction of the new Skagit County Transfer and Recycling Station, and such withdrawal from this Agreement does not relieve any Party of such Party's obligation for other System Costs or liabilities.

A.2. Section 4. of the Agreement (COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN) is hereby amended, revised, modified, and/or supplemented to read as follows:

4. COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN. For the duration of their participation in this Agreement, each Party shall participate in the Comprehensive Solid Waste Management Plan prepared and periodically reviewed and revised pursuant to Chapter 70.95 RCW. For the duration of their participation in this Agreement, each Party authorizes the County to include in the Comprehensive Solid Waste Management Plan (CSWMP) provisions for the management of solid waste generated in each Party's jurisdiction. Parties executing this Agreement hereby agree to respectively adopt any CSWMP updates properly adopted by the SWSGB within 30 days of approval by the Department of Ecology. No party may veto, reject, or fail to adopt and CSWMP Amendments or Revisions as recommended by the SWSGB pursuant to this agreement. Until such time as the CSWMP is updated by the SWSGB consistent with this Agreement, the Parties understand and agree that this Agreement shall control with respect to any inconsistency between the CSWMP and this Agreement. The parties to this Agreement further understand and agree that the County shall promptly amend the CSWMP after execution of this Agreement solely as necessary to incorporate and reflect the terms of this Agreement in the CSWMP, which amendment shall be applicable to and deemed adopted by all Parties to this Agreement by virtue of their execution of this Agreement. The County shall take steps to explore the potential implementation of mandatory curbside solid waste collection in all unincorporated areas of Skagit County, and also to explore the possible revision of County solid waste regulations (as per the Skagit County Code) to expressly include more detailed flow control terms.

A.3. Section 13.1.1 of the Agreement is hereby amended, revised, modified, and/or supplemented to read as follows:

13.1.1 Major capital improvements to the System and the issuance of major system debt. "Major capital improvements" shall be defined as any capital expenditures in excess of Fifty Thousand Dollars (\$50,000) which modify the method or model of operation of the System. "Major system debt" shall mean debt securities, including bonds, debentures, or promissory notes in excess of Fifty Thousand Dollars (\$50,000) issued to fund capital improvements or operations, and repaid by System revenues or other System financial resources.

B. All other terms and conditions of the Agreement shall remain unchanged, unmodified, and in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement this _____ day of _____, 2010.

APPROVED:
**BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON**

Sharon D. Dillon, Chair

Ron Wesen, Commissioner

Kenneth A. Dahlstedt, Commissioner

Recommended:

By: _____
Department Head

By: _____
Budget & Finance Director

Approved as to Indemnification:

By: _____
Risk Manager

Approved as to Form:

By: _____
Deputy Prosecuting Attorney

Attest:

Clerk of the Board

STATE OF WASHINGTON }
COUNTY OF SKAGIT } ss.

I certify that I know or have satisfactory evidence that Sharon Dillon, Ron Wesen, and/or Kenneth A. Dahlstedt is/are the person(s) who appeared before me, and said person(s) acknowledged that she/he/they signed this instrument, on oath stated that she/he/they was/were authorized execute the instrument and acknowledged it as Commissioner(s) of Skagit County, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

DATED this _____ day of _____, 2010.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

CITY OF MOUNT VERNON:

BUD NORRIS, Mayor
(Date _____)

Mailing Address:
City of Mount Vernon
910 Cleveland Avenue
P.O. Box 809
Mount Vernon WA, 98273

STATE OF WASHINGTON)
) SS
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Bud Norris is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was duly authorized execute the instrument and acknowledged it as Mayor of the City of Mount Vernon, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

DATED this _____ day of _____, 2010.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

CITY OF ANACORTES:

DEAN MAXWELL, Mayor
(Date _____)

Mailing Address:
City of Anacortes
City Hall
P.O. Box 547
Anacortes, WA 98221

STATE OF WASHINGTON)
) SS
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Dean Maxwell is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was duly authorized execute the instrument and acknowledged it as Mayor of the City of Anacortes, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

DATED this _____ day of _____, 2008.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

CITY OF BURLINGTON:

ED BRUNZ, Mayor
(Date _____)

Mailing Address:
City of Burlington
833 South Spruce Street
Burlington, WA 98233

STATE OF WASHINGTON)
) SS
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Ed Brunz is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was duly authorized execute the instrument and acknowledged it as Mayor of the City of Burlington, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

DATED this _____ day of _____, 2010.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

TOWN OF CONCRETE:

Judd Wilson, Jr., Mayor
(Date _____)

Mailing Address:
Town of Concrete
P.O. Box 39
Concrete, WA 98237

STATE OF WASHINGTON)
) SS
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Judd Wilson, Jr. is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was duly authorized execute the instrument and acknowledged it as Mayor of the Town of Concrete, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

DATED this _____ day of _____, 2010.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

TOWN OF LYMAN:

DEBRA HEINZMAN, Mayor
(Date _____)

Mailing Address:
Town of Lyman
8334 S Main St
Lyman, WA 98263-9800

STATE OF WASHINGTON)
) SS
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Debra Heinzman is the person who appeared before me, and said person acknowledged that she signed this instrument, on oath stated that she was duly authorized execute the instrument and acknowledged it as Mayor of the Town of Lyman, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

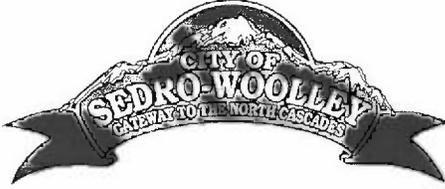
DATED this _____ day of _____, 2010.

(SEAL)

Notary Public
print name: _____
Residing at _____
My commission expires _____

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010



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

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: S-W Museum Roof
DATE: July 28, 2010

ISSUE: Should the council authorize the S-W Museum to perform tenant improvements on the city-owned building as outlined in the letter from the Jack and Shirley McIntyre Foundation?

DETAIL: The Jack and Shirley McIntyre Foundation heard that the city-owned building that houses the museum was in need of safety repairs. On their own initiative and at their own expense, the foundation hired a number of inspectors to review the building for safety, structural, mechanical, electrical and other defects. The list of defects is noted on the attached letter.

The foundation has offered to donate up to \$60,000 to the S-W Museum so the museum itself can have the improvements made. I contacted MRSC and received their opinion that because there is no city money and because the work is being managed and performed by someone other than the city, the work is not considered a public works project (and therefore is not subject to our competitive bidding, prevailing wage and other public works laws).

Because the city owns the building, the Council must authorize the Museum to have this work done. Clearly, this donation could not have come at a better time as the City has struggled to find the time and money to maintain the building – this shot in the arm will make a huge difference for the future.

REQUEST FOR ACTION:

Motion to authorize the Sedro-Woolley Museum to perform tenant improvements on the city-owned building as outlined in the attached letter and as may be expanded and approved by the City Supervisor during the project.

5830 Panorama Drive

Freeland, WA 98249

July 20, 2010

Mayor Mike Anderson

720 Murdock Street

Sedro-Woolley, Washington 98284

Dear Mayor Anderson:

The Jack and Shirley McIntyre Foundation appreciates your and Mr. Eron Berg's earlier e-mail correspondence concerning the feasibility of our Foundation assisting the Sedro-Woolley Museum with some building improvements. Since the building is owned by the City, please review our draft plan below, and provide approval to continue. We would like to present this draft plan to the Museum, and discuss the scope of work. After final approval from the three partners involved (Museum, Foundation, and City), the work can proceed.

Donation:

The Foundation will donate up to \$60,000 to the Sedro-Woolley Museum to repair the following safety and roof repair items discovered during the May and June 2010 building and roof inspections. We may need to modify the work scope if cost estimates exceed the Foundation's donation.

Safety Related Items:

The inspector identified the following safety related items.

1. Trip hazards exist at the concrete sidewalk adjacent to the front entry. Trip hazards at walkways may cause injury.
2. The guard rails are unsafe at the fire escape balcony. Rails should be designed such that a 4-inch ball cannot pass through any part.
3. There is no ladder to the ground from the fire escape.
4. Automatic reverse feature at west facing overhead door in north addition requires excessive force before it engages. This may be hazardous in the event a person is closed in the door.

5. Damaged insulation noted at the service entrance conductors at the electrical service masts on the roof, and also the wood frame that supports the service masts is rotted and failing. These are hazardous conditions.
6. The electrical sub-panel adjacent to the service disconnect equipment labeled "Hallway" is manufactured by Zinsco. These panels have experienced performance and safety issues. The symptoms of these issues cannot be detected during a visible inspection.
7. Unused opening missing cover noted at electrical sub-panel labeled "APT #1" adjacent to the service disconnect equipment. This is a shock hazard.
8. There are bare uncapped electrical wires in the electrical sub-panel labeled "power and lights 2". All wires in the panel should terminate at a device terminal or a wire nut even if they are no longer in use.
9. Over fusing noted at apartment laundry room south electrical sub-panel (circuit breaker size too large for wire size). This is hazardous.
10. Possible improper splicing noted at apartment laundry room north electrical sub-panel. Also, there is a missing handle tie and one or more breakers. This is hazardous.
11. The apartment laundry room north electrical sub-panel is manufactured by Zinsco. These panels have experienced performance and safety issues. The symptoms of these issues cannot be detected during a visible inspection.
12. There are no main breakers at the three electrical sub-panels in apartment units. This can make it difficult to completely shut down the panels in the event of an emergency.
13. Knock-outs missing at the electrical sub-panel in apartment #1 (south). Also, there are some abandoned branch circuit wires that are not properly terminated. This is hazardous.
14. There are bare uncapped electrical wires in the electrical sub-panel in apartment #2 (middle). All wires in the panel should terminate at a device terminal or a wire nut even if they are no longer in use.
15. Unused openings in the electrical sub-panel in apartment #2 (middle) are missing covers. This is a shock hazard.
16. Improper clearance noted at the electrical sub-panel in apartment #2 (middle). Access to the panel is restricted by the kitchen counter. The panel should have a clear working space in front of it that is 30" wide by 36" deep by 78" high.
17. Multiple defects and wiring irregularities were noted in the branch circuit wiring in the building. Wiring defects can be fire and electrocution hazards. Examples include: damaged/inoperable exterior and interior light fixtures, abandoned branch circuit wiring at several locations (roof, attic), exposed Romex wiring was noted in areas where it should be concealed or protected (ceiling of museum area), Electrical junction boxes, switch boxes, and outlet boxes with missing covers at multiple locations, Improper/permanent use of extension cords, grounded type outlets installed without a ground wire (apartment laundry), outlet box hanging by its conduit (near front entry), missing switches at stairs, and inoperable outlets in apartments. Other defects may be present.
18. The TPRV at the apartment water heater does not terminate correctly. It should terminate to the exterior or within 6" of the floor to prevent burns in the event of a discharge.

19. A gas odor was noted at one of the fittings above the natural gas meter at the rear of the building. This is hazardous.
20. Damage noted to the vent duct that serves the north addition ceiling mounted gas furnace. This will allow products of combustion to spill in the adjacent area where the damage is located (shop). This is hazardous.
21. One or more smoke detectors in apartments did not respond to test button. Additional smoke detectors may be needed in appropriate locations (bedrooms, hallways leading to bedrooms, at least one on each floor).
22. Plastic dryer vent duct noted at apartment utility room. Dryer vent ducts should be metal to prevent the spread of fire.

Roof Repair:

The inspector identified the following temporary repair attempts to reduce leakage between now and the time of a complete roof replacement.

1. Probe all asphalt membrane seams (horizontal and vertical). Any seams that lack full adhesion should be repaired with a three course application of asphalt cement and webbing.
2. Carefully inspect all of the asphalt baseflashing membrane and repair any open cuts or tears with a three-course application of asphalt roof cement and webbing.
3. Fully seal all asphalt membrane extending into the scuppers.
4. Provide tonged down drip edges on the outboard bottom edges of the scuppers.
5. Seal the outboard side of the scuppers, where penetrating the outboard wall surfaces.
6. At all pipe and flue penetrations, seal the top edges of the field wrapped membrane with a three course application of asphalt roof cement and webbing.
7. Seal any unsealed metal bonnet flashings on various flue vent penetrations.
8. Replace any exposed mechanical components that are deteriorated to the point of allowing water entry into the building.
9. Install topically applied sealant over unsealed coping metal laps.
10. Install temporary prefinished sheet metal siding over the side walls of the southeast abandoned curb on the vaulted roof. The sheet metal siding should integrate shingle fashion with the metal cap and the existing smooth surfaced asphalt baseflashing.

The Foundation will volunteer to assist the Museum board in managing the safety and roof repair projects. These building improvements will not require any changes to the existing lease agreement between the Museum and City, nor will the Museum be responsible for any of these improvements in the future beyond their responsibilities in the current lease. Please review and approve this draft plan, and we'll proceed with discussions with the Museum Board.

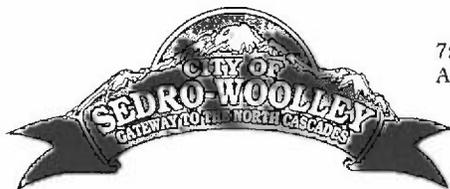
Sincerely,

|
Sarah Hess

The Jack and Shirley McIntyre Foundation

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 28 2010



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

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: Fire Station 2 Update
DATE: July 28, 2010

PROJECT STATUS: Site work is still underway with preliminary grading complete and underground utilities from the east side of SR 9 to the building scheduled to be bored, trenched and conduit laid this week. The foundation stem walls are poured, the electrical and plumbing under the slab are in and the slab is scheduled to be poured soon with framing to begin this week as well. The site is a beehive of activity; the project is on time. If any of you would like a tour of the site, please let me or Dean know and we will be happy to take you for a tour.

ISSUES:

1. Should the Council ratify the City Supervisor's signature on the Developer's Agreement and Work Order Authorization with Skagit PUD No. 1?

2. Should the Council authorize the Mayor to sign an agreement granting PSE an easement for utility purposes over a 10' x 10' area on the site where a PSE vault and associated electrical facilities will be located?

PENDING ISSUES:

1. Design team oversights – no new update available at this time.

CHANGE ORDER PROPOSALS:

No.	Description	Amount	Approval
1	Over excavation due to site conditions	withdrawn	n/a
2	Add waterline components missing from plans COP 2 will be revised lower due to fewer RP controls being required from PUD.	\$32,667.00	Council 7-14
3	Bore utilities under SR 9 (design team error)	\$40,336.00	Council 7-14
4	Keypad door openers (design team missed)	pending	n/a

REQUEST FOR ACTION:

1. *Motion to ratify the City Supervisor's signature on the Developer's Agreement and Work Order Authorization with Skagit PUD No. 1.*
2. *Motion to authorize the Mayor to sign an agreement granting PSE an easement for utility purposes over a 10' x 10' area on the site where a PSE vault and associated electrical facilities will be located in a final form to be approved by the City Attorney.*



1415 Freeway Drive
P.O. BOX 1436
Mount Vernon, WA 98273-1436
tel: (360) 424-7104
www.SkagitPUD.org

Owned by the people we serve.

July 15, 2010

Mr. Dean Klinger, Fire Chief
City of Sedro Woolley
325 Metcalf Street
Sedro Woolley WA 98284

RE: N. Township Street; Fire Station 2
Project Review & Estimate

Dear Mr. Klinger:

At your request, the District has reviewed your plans and specifications to meet the District's required design standards and criteria, as outlined in the District Water Policy. An estimated cost for the District's plan review, administration, supply of meters and construction inspection of the water system improvements has been determined.

The reviewed plans and specifications showing the necessary changes are being provided to your engineer. The plans and specifications are to be revised and resubmitted for the District's final approval along with the reviewed set of plans. Three sets of approved plans and specifications are to be provided to the District prior to start of construction.

A private contractor will construct the water system improvements and the District will inspect the construction, as shown on the plans. The estimated cost for the District's plan review, administration, supply of water meters and construction inspection is \$8,400.00. The inspection cost is based on 80 hours of construction to complete the installation of the water system improvements. In addition to the estimated Work/Job Order cost, a System Development Fee (SDF) of \$8,640.00 is required for the proposed domestic and irrigation water services. [A 1-inch domestic meter SDF of \$7,200, and a 3/4-inch irrigation meter SDF of \$4,320; with an adjustment for the removal of the existing 5/8-inch domestic meter (subtract \$2,880)]. The proposed 2-inch meter on fire truck fill line will not require a SDF. The total project estimated cost is \$17,040.00

The enclosed Work/Job Order Authorization for Governmental Agency form is to be signed by the owner/developer and returned to the District at the time you wish to proceed.

For new water services, 2-inch and smaller, a dual check valve will be included in the meter assembly. The check valves will create a closed pressure zone within the customer's plumbing system. Installation and maintenance of a thermal expansion tank and pressure/temperature relief valve are necessary to satisfy building regulations. Consult with a licensed plumber, the appropriate local building department, and the Uniform Plumbing Code for the specific requirements.

For water services other than for single-family residences, applicants are to submit a complete list of fixtures with their respective equivalent fixture unit values, and minimum meter size necessary, based on the most current Uniform Plumbing Code (UPC). Irrigation demand shall also be included in these

Mr. Dean Klinger, Fire Chief
City of Sedro-Woolley
July 15, 2010
Page 2 of 6

calculations. This can be completed by the applicant's licensed architect, mechanical engineer or plumber. The portion(s) of the UPC (Chapter 6, Appendix A, etc.) used for fixture unit values and meter sizing is to be noted on the submittal, along with the preparer's name, signature, license number and phone number.

Due to instances of damage to District water plant by workers performing other work for developers, the District requires each developer to sign a Developer's Agreement that guarantees compensation for repairs to damaged water plant caused by the developer or his contractors. The enclosed agreement is to be completed and returned to the District before construction of the water system improvements begins.

A District inspector is to be on site during all work on the proposed water system. If the contractor installs any water facilities without the inspector present or without approval of the inspector, the water facilities may be rejected or required to be exposed for inspection.

The street sub-grade is to be established and completed where the water facilities are to be installed. In addition, the sanitary and storm sewer pipelines are to be installed and their trenches thoroughly compacted, before installation of the water facilities. The water facilities are to be installed before installation of the gas pipelines and wire utilities.

The water facilities are to be accurately surveyed for alignment and grade and staked with offsets by the developer's surveyor on a maximum of 50-foot intervals. Staking of additional finish grades may be required, as directed by the District.

Connection of the proposed water system improvements to the District's existing water facilities is to be coordinated with the District's Inspector.

Currently, the static water pressure within the proposed development is approximately 55 to 60 pounds per square inch (psi).

The current Washington Administrative Code (WAC) 246-290-490, states the water purveyor is to protect the public water system from contamination via cross-connections. The water purveyor's responsibility for cross-connection control begins at the water supply and ends at the point of delivery to the consumer's water system, the water meter. Under RCW 19.27, the Administrative Authority (building department) is responsible for cross-connection protection within the consumer's water system and property lines.

To protect the public water supply, the District may require premise isolation of a facility based on the highest potential health risk from potential or actual onsite cross-connection and/or within the building. Appropriate planning should address the possible requirement of a Reduced Pressure Backflow Assembly (RPBA) or Double Check Valve Assembly (DCVA) to be installed immediately after any metered water service or fire service connection, now or in the future. DCVAs can be installed below ground with brass plugs in the test cocks. RPBAs are to be installed above ground and protected from freezing and abuse and with a minimum of 12-inches of clearance below the assembly to finish grade. If the RPBA is installed in an above ground enclosure, the enclosure must have a drain opening adequately sized to handle the maximum flow of the relief valve.

The District's Cross-Connection Specialist has reviewed the project plans for cross-connection concerns and has the following comments:

Domestic Water Service.

- a) If **Boilers and/or single wall heat exchangers** are installed the District will require premise isolation with a RPBA.
- b) If **sewage pumps** are installed on site the District will require premise isolation with a RPBA.
- c) **Floor drains.** If trap primer valves are installed, they require an "approved air gap". Air gaps must be vertically oriented with a distance of at least twice the inside diameter of the inlet pipe, but never less than one inch. Trap primer valves with an internal air gap may **not** meet the requirement of an "approved air gap". An approved air gap fitting may be available from the trap primer valve manufacturer or an approved air gap can be plumbed. Approved air gaps are to be accessible for yearly inspection. If an approved air gap is not installed the District will require premise isolation with a RPBA.
- d) **Hose bibs and mop/service sinks** with threaded outlets require an Atmospheric Vacuum Breaker (AVB). If AVBs are not installed the District will require premise isolation with a DCVA.
- e) No **other items of concern** were found during the District's initial review of the plans submitted. If plans are revised, there are plumbing changes during construction, or further review and inspection raise other cross connection items of concern, they will need to be addressed prior to providing water service. Premise isolation with a RPBA may be necessary.

Irrigation Service. A DCVA is required to be installed immediately after the meter. A DCVA can be installed below ground with brass plugs in the test ports. If the irrigation system has chemical injection, a RPBA will be required. The RPBA is to be installed above ground and protected from freezing and abuse.

Fire Service. A Double Check Detector Backflow Assembly (DCDA) for the fire sprinkler system is to be installed near the property line with brass plugs in the test ports. The assembly will require a Badger Recordall meter, supplied by the District, reading in cubic feet, with the remote read transmitter installed within 6-inches of the hinge side of the vault lid. The contractor is to coordinate with the District for inspection of the DCDA and connection to the public water system. If chemical additives are used in any portion of the fire protection system, a Reduced Pressure Detector Assembly (RPDA) is required in lieu of a DCDA. RPDA's are to be installed above ground with a minimum of 12-inches of clearance below the assembly to finish grade, and protected from freezing and abuse. If the RPDA is installed in an above ground enclosure, the enclosure must have a drain opening adequately sized to handle the maximum discharge rate of the relief valve.

Fire Truck Fill Line Service. A backflow assembly is **not** required to be installed on the Fire Truck Fill Line.

Contact the Authority Having Jurisdiction (City of Sedro Woolley) for their cross-connection requirements for the water system within the facility.

Prior to any water usage, the District will inspect the facility for other unforeseen cross-connection items of concern.

All backflow prevention assemblies are to be on the Washington State Approved List of Assemblies. District inspection of the installed assemblies will be necessary. The assemblies are to be tested by a Washington State Certified Backflow Assembly Tester (BAT) and copies of the test reports submitted to the District. The building owner will be responsible for following annual testing and providing the test results to the District.

Private fire sprinkler systems, installed by a licensed private contractor, are to be inspected by a District representative during installation from the connection point to the District's system up to and including the backflow prevention assembly. Upon completion of the private fire pipeline, it is to be pressure tested, flushed and a satisfactory health sample(s) taken. Please allow 48 hours notice to schedule an inspector for the installation work, witness the pressure test and take the health sample. The developer is to supply the health sample bottle(s) and the inspector will collect the actual samples(s).

The contractor installing the private fire pipeline to the building sprinkler system is to contact the local fire department for their requirements. The contractor is to contact the District and the Sedro Woolley Fire Chief before pressure testing and hydro-flow testing the private fire pipeline.

The fire service will be subject to a charge for standby water for fire protection. Currently the monthly charge for a 6-inch fire service is \$17.55.

A hydraulic analysis of the District's existing distribution system was performed, to determine its capacity to support fire suppression flows, using a computer-generated hydraulic model of the distribution system, assuming peak hour demands and a fully functional distribution system. Please find enclosed a two page completed fire suppression flow capacity form with the results of the analysis.

The District requires contractors installing water system improvements to be licensed and bonded within the State of Washington, and a copy of their license is to be submitted to the District prior to construction. The contractor is to submit a certificate of insurance to my attention, showing Public Utility District No 1 of Skagit County, PO Box 1436, Mount Vernon, Washington 98273, as the certificate holder and additional insured with minimum amounts as indicated on the enclosed example.

A list of materials, indicating the manufacturer, model, and size to be used in the installation of the water system improvements is to be submitted to the District for approval before construction.

All permits necessary for the installation of the proposed water system improvements will be the responsibility of the developer, engineer, or contractor to acquire and submit copies to the District, prior to construction.

The following items are required to be completed before construction can begin as outlined in the District Water Policy:

1. Receipt of the enclosed, signed Work Order Authorization form.
2. Receipt of the enclosed, signed Developer's Agreement form.

3. District approval of the water pipeline plans.
4. Submittal of three sets of approved construction drawings.
5. Certificate of insurance.
6. Copy of Contractor's License.
7. List of materials.
8. Copies of required permits.
9. Pre-construction conference.

Upon completion of construction, the following items are to be completed prior to acceptance of the proposed water improvements. Allow a minimum of two weeks from the completion of the following items until the time the project is accepted. Services for your project cannot be activated until the District Commission accepts the project.

1. A **Bill of Sale** is to be completed to transfer ownership of the water system improvements to the District. The District will prepare the Bill of Sale for the owner/developer's signature(s) after submittal of an itemized list of materials installed, showing item, quantity, unit price and cost, along with a lump sum cost for labor and equipment and the cost for engineering of the water system.
2. The **As-Built** information is to be compiled on a final set of drawings, stamped and signed by an engineer licensed in the State of Washington. They shall be either on a clear top quality photocopy Mylar or on a Computer Disk (CD-R), with a paper copy. A drawing submitted on a CD media shall be in AutoCAD R2004.dwg format, and archived with all x-references, including the title block and borders being a permanent part of the drawing. Drawings submitted in "Plot" format (.plt) are not acceptable.
3. A **Backflow Assembly Test Report(s)** will be submitted.
4. Enclosed is a **Maintenance Agreement for Governmental Agency**. It is required in an amount equal to the full installed value of the water plant. The Maintenance Agreement will be in effect for a one year from the date of project acceptance by the District Commission. Please let me know if the contractor is responsible, as this would require a different type of Maintenance Agreement.

The estimated costs herein may be revised, if necessary, to reflect changes in costs and fees at the time you wish to proceed. After final accounting of the work, the owner/developer will be billed additional costs incurred or refunded the unused balance of the deposit.

The comments in this letter are based on information available at the time of writing. Modification to the water system or policy change can make the information provided outdated. A re-evaluation of the comments is necessary one year after the date of this letter.

It is recommended the District be provided with as much lead-time as possible for final plan review to avoid lengthy delays.

Mr. Dean Klinger, Fire Chief
City of Sedro-Woolley
July 15, 2010
Page 6 of 6

Please distribute this letter to all parties involved.

If you have any questions or I can be of further assistance, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Tim Hiltz". The signature is cursive and stylized.

Tim Hiltz
Engineering Technician

kac

Enclosures

cc: Mark Frieberger, City Engineer
John Abenroth Jr., Skagit Surveyors & Engineers
Quentin Sutter, Carletti Architects
Becky Zorn, District Water Quality Supervisor

PUBLIC UTILITY DISTRICT NO. 1 OF SKAGIT COUNTY

1415 Freeway Drive
Post Office Box 1436
Mount Vernon WA 98273

DEVELOPER'S AGREEMENT

City of Sedro-Dooley
NAME OF OWNER OR DEVELOPER

325 Metcalf st. Sedro - Dooley, WA
ADDRESS

360 855 2252
TELEPHONE

hereinafter referred to as the "Developer", acknowledges awareness of certain water mains and other water plant facilities located within and adjacent to the boundaries of the property being developed by the Developer, known as

Fire Station 2
DEVELOPMENT

in Skagit County, Washington. These lines are owned, or are intended to be owned after completed construction, by PUBLIC UTILITY DISTRICT NO 1 OF SKAGIT COUNTY, WASHINGTON, hereinafter referred to as the "District".

The Developer certifies that final grade has been established throughout the construction area of the above development. The Developer accepts financial responsibility to re-locate the water lines vertically and/or horizontally if grades are changed.

Also, the Developer agrees that, if any damage or imminent impairment to water plant is caused by Developer, his employees or independent contractors in the construction contemplated by the Developer, the Developer will pay within thirty (30) days of the submission of billing for repair or replacement of facilities so damaged. If such payment is not made within said time limit and District is compelled to bring suit to collect said amount, Developer agrees to pay all court costs and reasonable attorney's fees.

7-20-2010
DATE

 Eron Bell
NAME OF OWNER OR DEVELOPER

City Supervisor
TITLE

**PUBLIC UTILITY DISTRICT NO. 1 OF SKAGIT COUNTY
WORK/JOB ORDER AUTHORIZATION FOR GOVERNMENTAL AGENCY**

Work Order No. _____
Job Order No. _____
Construction Order No. _____

Within PTBA (SKAT) YES NO

Description of work to be done: N. Township Street; Fire Station 2
District plan review, administration, supply of water meters, and construction inspection of the
installation of a 6-inch fire service, 1-inch metered domestic water service, a 3/4-inch metered irrigation
service, a 2-inch metered Fire Truck Fill Line service, and the removal of an existing 5/8-inch metered
domestic water service.

Work Order Estimated Cost	\$	8,400.00
Job Order Estimated Cost	\$	0.00
System Development Fee	\$	8,640.00
Project's Estimated Cost	\$	17,040.00

Customer Name: CITY OF SEDRO-WOOLLEY
Mailing Address: 325 METCALF STREET
City, State, Zip: SEDRO-WOOLLEY, WA 98284
Daytime Telephone Number: 360-855-1661

Upon the District's receipt of Work/Job Order Authorization, the Governmental Agency authorizes Public Utility District No. 1 of Skagit County to schedule and perform the above-described work and to bill them, upon completion, for the work performed.

Customer agrees that if any damage, impact, or imminent impairment to District property is caused by Customer, customer's employees, independent contractors, subcontractors or any other person acting as customer's agent during the construction of this project, Customer will pay for any necessary repairs or replacement of property so damaged.

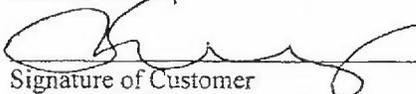
Customer understands that all project tasks and costs herein are estimated only. Customer also understands that the final actual project cost may be lower or higher than the District estimate. After final accounting of the work, Customer understands that any additional costs incurred will be billed.

The customer agrees to pay in accordance with the District's billing policy. Customer also agrees to pay any additional fees that the District may incur should the collection process be necessary.

7-15-2010
Date

ERON BERU
Printed Name

CITY SUPERVISOR
Printed Title


Signature of Customer

Tim Hiltz #83
Engineering Technician

PUBLIC UTILITY DISTRICT NO. 1 OF SKAGIT COUNTY
STATEMENT OF FIRE SUPPRESSION FLOW CAPACITY

Date: 6-14-10

From: Tim Hiltz, Engineering Technician

Re: FIRE SUPPRESSION FLOW CAPACITY at (proposed site) 1218 N. TOWNSHIP ST.;
SEDER WOOLLEY FIRE STATION

Customer name: CARLETTI ARCHITECTS

1. Definitions:

- o Fire Flow. That volumetric water flow available for fire suppression from a water distribution system as measured at a residual pressure of 20 pounds per square inch (psi) at the fire hydrant(s).
- o Fire Suppression Flow: That volumetric water flow available from a water distribution system, limited by the District's design criteria in some way, resulting in a residual pressure greater than 20 psi at the fire hydrant(s).

2. The District has performed a hydraulic analysis of the District's existing water distribution system to determine its capacity, and what improvements would be required (if any), to support fire suppression flows for the referenced project. The analysis was performed by District staff using

a computer-generated hydraulic model of the distribution system

manual hydraulic calculations

assuming peak hour water demands, a fully functional distribution system, and a fire suppression flow of 1500 gpm, based on the Fire Marshal's requirements and/or Skagit County Coordinated Water System Plan Regional Supplement minimum flow requirements. Actual flows and pressures may vary from the flows and pressures projected here depending on the combination of actual domestic flow demands, actual fire suppression flow demands, and the condition of the distribution system at the time of review.

3. The analysis indicates that, under the stated conditions: @ 195' ELEV.

a. the static pressure at (location) 1218 N. TOWNSHIP ST. A can be expected to be 62 psi.

b. the existing distribution system can be expected to support 1500 gpm fire suppression flow ~~from fire hydrant(s)~~ located at 1218 N. TOWNSHIP ST. at a residual pressure of 53 psi.

This flow:

meets the desired flow quantity in full compliance with District waterline-sizing design requirements.

is limited by District pressure design requirements (20 psi at all points within the distribution system).

is limited by District water velocity design requirements of (select one):

8 fps in the _____ distribution waterline

10 fps in the _____ distribution waterline

at (location) _____

STATEMENT OF FIRE SUPPRESSION FLOW CAPACITY FOR:

1218 N. TOWNSHIP ST.; SEARO WOOLEY FIRE STATION Date: 6-14-2010

4. The existing infrastructure is:

- a. adequate to support the desired fire suppression flow without further improvements to the water system.
- b. not rated by the District to safely deliver the desired fire suppression flow per the District's required criteria. Additional analyses indicate that to attain the required flow, the existing distribution system must be improved by implementing the following Improvements:

Once these Improvements are incorporated into the existing distribution system, the Customer can expect the upgraded distribution system to have the capacity to provide _____ gpm fire suppression flow at _____ psi residual pressure, in full conformance with all District waterline-sizing design requirements.

5. If Block 4.b is checked above and the Improvements are NOT constructed, the existing distribution system might be expected to support _____ gpm Fire Flow from _____ fire hydrant(s) located at _____ at a residual pressure of 20 psi.

HOWEVER: The Fire Flow indicated in paragraph 5 above would result in water velocity in excess of _____ fps in the waterline(s), could result in catastrophic failure of the waterline(s) due to surge pressures, would violate the District's development regulations (design requirements) and is in no way endorsed by the District. By allowing the proposal to proceed without replacing the length(s) of waterline indicated above, against the policies and over the objection of the District, the Fire Marshal and his/her governing body is assuming the liability for actual and consequential damages arising from the failure of the water pipelines in that area under Fire Flow conditions at the proposed site.

6. In Summary:

- static pressure is 62 psi.
- the existing infrastructure can support 1500 gpm fire suppression flow at 53 psi residual.
- water system improvements are addressed above.
- Fire Flow at 20 psi cannot be achieved at that site without violating District regulations and transferring the associated liability to the City of SEARO WOOLEY Skagit County.
- Attached pages (qty: _____)

Copy to:

- Project File (CO _____)
- Customer
- Engineer
- Fire Marshal (please acknowledge receipt below and return a copy to the District.)

Receipt acknowledged by Fire Marshal:

PRINTED NAME _____

SIGNATURE _____

RETURN ADDRESS:

Puget Sound Energy, Inc.
Attn: R/W Department
1700 East College Way
Mount Vernon, WA 98273

EASEMENT

GRANTOR: CITY OF SEDRO WOOLLEY
GRANTEE: PUGET SOUND ENERGY, INC.
SHORT LEGAL: Portion Tract A SP SW-01-79 in NE $\frac{1}{4}$ 13-35-4
ASSESSOR'S PROPERTY TAX PARCEL: P36415/350413-1-010-0006

For and in consideration of One Dollar (\$1.00) and other valuable consideration in hand paid, **CITY OF SEDRO WOOLLEY, a municipal corporation** ("Grantor" herein), hereby conveys and warrants to **PUGET SOUND ENERGY, INC.**, a Washington Corporation ("Grantee" herein), for the purposes hereinafter set forth, a nonexclusive perpetual easement over, under, along, across, and through the following described real property ("Property" herein) in Skagit County, Washington:

THAT PORTION OF TRACT "A" OF SHORT PLAT NO. SW-01-79, APPROVED MAY 2, 1979, RECORDED MAY 4, 1979 IN VOLUME 3 OF SHORT PLATS, PAGE 112, UNDER AUDITOR'S FILE NUMBER 7905040019 (BEING A PORTION OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 35 NORTH, RANGE 4 E.W.M.), LYING EASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHEAST CORNER OF SAID TRACT "A"; THENCE SOUTH 89°44'56" WEST, A DISTANCE OF 300.00 FEET TO THE TRUE POINT OF BEGINNING OF THIS LINE DESCRIPTION; THENCE DUE NORTH TO THE NORTH LINE OF SAID TRACT "A" AND THE TERMINUS OF THIS LINE DESCRIPTION.

**SITUATE IN THE CITY OF SEDRO WOOLLEY, COUNTY OF SKAGIT,
STATE OF WASHINGTON.**

Except as may be otherwise set forth herein Grantee's rights shall be exercised upon that portion of the Property ("Easement Area" herein) described as follows:

A strip of land ten (10) feet in width with five (5) feet on each side of the centerline of grantee's facilities as now constructed, to be constructed, extended or relocated lying within the above described parcel – generally located in the easterly portion of the above described Property. This easement description may be superseded at a later date with a surveyed description provided at no cost to Grantee.

1. Purpose. Grantee shall have the right to construct, operate, maintain, repair, replace, improve, remove, enlarge, and use the easement area for one or more utility systems for purposes of transmission, distribution and sale of electricity. Such systems may include, but are not limited to:

Underground facilities. Conduits, lines, cables, vaults, switches and transformers for electricity; fiber optic cable and other lines, cables and facilities for communications; semi-buried or ground-mounted facilities and pads, manholes, meters, fixtures, attachments and any and all other facilities or appurtenances necessary or convenient to any or all of the foregoing.

Following the initial construction of all or a portion of its systems, Grantee may, from time to time, construct such additional facilities as it may require for such systems. Grantee shall have the right of access to the Easement Area over and across the Property to enable Grantee to exercise its rights hereunder. Grantee shall compensate Grantor for any damage to the Property caused by the exercise of such right of access by Grantee.

2. Easement Area Clearing and Maintenance. Grantee shall have the right to cut, remove and dispose of any and all brush, trees or other vegetation in the Easement Area. Grantee shall also have the right to control, on a continuing basis and by any prudent and reasonable means, the establishment and growth of brush, trees or other vegetation in the Easement Area.

3. Grantor's Use of Easement Area. Grantor reserves the right to use the Easement Area for any purpose not inconsistent with the rights herein granted, provided, however, Grantor shall not construct or maintain any buildings, structures or other objects on the Easement Area and Grantor shall do no blasting within 300 feet of Grantee's facilities without Grantee's prior written consent.

4. Indemnity. Grantee agrees to indemnify Grantor from and against liability incurred by Grantor as a result of Grantee's negligence in the exercise of the rights herein granted to Grantee, but nothing herein shall require Grantee to indemnify Grantor for that portion of any such liability attributable to the negligence of Grantor or the negligence of others.

5. Abandonment. The rights herein granted shall continue until such time as Grantee ceases to use the Easement Area for a period of five (5) successive years, in which event, this easement shall terminate and all rights hereunder, and any improvements remaining in the Easement Area, shall revert to or otherwise become the property of Grantor; provided, however, that no abandonment shall be deemed to have occurred by reason of Grantee's failure to initially install its systems on the Easement Area within any period of time from the date hereof.

6. Successors and Assigns. Grantee shall have the right to assign, apportion or otherwise transfer any or all of its rights, benefits, privileges and interests arising in and under this easement. Without limiting the generality of the foregoing, the rights and obligations of the parties shall inure to the benefit of and be binding upon their respective successors and assigns.

DATED this _____ day of _____, 2010.

GRANTOR

BY: _____

Title : _____

STATE OF WASHINGTON)
) ss
COUNTY OF)

On this _____ day of _____, 2010, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared _____, to me known to be the person(s) who signed as _____ of **CITY OF SEDRO WOOLLEY**, the municipal corporation that executed the within and foregoing instrument, and acknowledged said instrument to be his/her/their free and voluntary act and deed and the free and voluntary act and deed of **CITY OF SEDRO WOOLLEY** for the uses and purposes therein mentioned; and on oath stated that they were authorized to execute the said instrument on behalf of said **CITY OF SEDRO WOOLLEY**.

IN WITNESS WHEREOF I have hereunto set my hand and official seal the day and year first above written.

(Signature of Notary)

(Print or stamp name of Notary)
NOTARY PUBLIC in and for the State of Washington,
residing at _____
My Appointment Expires: _____

THE FRANKLIN CORPORATION

GENERAL CONTRACTORS & PROJECT CONSULTANTS

Job Name: City of Sedro Woolley Fire Station #2
 Job #: 10017
 CHANGE PROPOSAL #: 02
 DATE: 7/14/10

DESCRIPTION: Provide additional waterline modifications as per revised drawings dated C5 and C6 dated 7-6-10 and new drawing C8 also dated 7-6-10 in order to install fireline modifications, additional meters, RPBA's and DCVA's. Scope of work to include electrical modifications to as per revised drawings provided by K-Engineers E4.1 and E4.1 dated 7-8-10

CSI #	DESCRIPTION	QTY	UNIT	LABOR		MATERIAL		SUB-BID		TOTAL
				Unit Cost	Labor	Unit Cost	Mat'l	Unit Cost	Mat'l	
02300	Earthwork -Per attached Bidworks C.C. #1	1	ls					22,705	22,705	22,705
16000	Electrical -Per attached Semper FI Change request #1	1	ls					6,632	6,632	6,632
	LAYOUT		hrs	50.00	0.00					0.00
	SURVEYING/ENGINEERING		hrs	100.00						0.00
	CLEAN-UP - Load & dispose		hrs	46.00	0.00					0.00
	CLEAN-UP - Dump Fees		hrs	46.00						0.00
	SMALL TOOLS	5%	ls				0.00			0.00
	FREIGHT/DELIVERY CHARGES									0.00
	RENTAL EQUIPMENT									0.00
				90		90			\$29,337	\$29,337
								12%		\$0
								8%		\$2,347
								0.04%		\$203
								1.00%		\$317
								1.48%		\$453
										TOTAL
										\$32,667

EXCLUSION: Washington State Sales Tax, Surveying, Additional Permitting, General Condition Costs due to delays to construction schedule, Unforeseen Conditions

TIME IMPACT: Due to the sensitivity of timing on the above scope of impact on overall construction schedule will be provided upon acceptance of proposal.



Dirt Works Bellingham Inc
 P. O. Box 28576
 Bellingham, WA. 98228

Phone: (360) 715-3277
 Fax: (360) 650-1158
 Cell: (360) 739-5505

dirtworks97@yahoo.com

Proposal

TO: The Franklin Corp
 PROPERTY: Sedro Woolley Fire Station #2
 DATE: July 13, 2010

DESCRIPTION: 10 Waterline and Site utility modifications as per revised drawing C5 issued on 7-6-

ITEM	QTY	UNITS	UNIT COST	AMOUNT
ELECTRICAL SITE CONSTRUCTION				
-Excavation for additional site electrical	35	l.f.	n/c	n/c
WATER PORTION TO GATE VALVE				
1.5" Waterline Modifications				
-Additional Fittings and Taps at new 8" Line	1	l.s.	\$ 358.00	\$358.00
3.4" Irrigation Service				
-DCVA	1	ea	\$ 403.75	\$403.75
-Additional Fittings and Taps at new 8" Line	1	l.s.	\$ 346.00	\$346.00
6" Fire Service Line				
-Furnish and Install FDC, P.I.V., DCVA assembly per Note 9	1	ea	\$ 9,675.00	\$9,675.00
-Furnish and Install Vault	1	ea	\$ 4,210.00	\$4,210.00
2.5" Water service				
-Extend 2.5" Water Service line	26	l.f.	n/c	n/c
-2" Meter	1	ea	\$ 1,917.00	\$1,917.00
-2" RPBA Hot Box Assembly	1	ea	\$ 2,262.00	\$2,262.00
-Additional Fittings and Taps at new 8" Line	1	l.s.	\$ 135.00	\$135.00
Subtotal				\$19,306.75
Small Tools 5%				\$965.34
Subtotal				\$20,272.09
O&P 12%				\$2,432.65
SubTotal				\$22,704.74
TOTAL				\$22,704.74

10017-CP-02

Customer Signature _____ Date _____
 Jim LeBlonde, President _____ Date _____

Prices quoted are approximate and based on a visual inspection during the initial site visit. This contract is subject to change based on unforeseen site conditions and/or circumstances. Cost changes will be conveyed both verbally and in writing. The total price excludes any permit charges which are to be paid in full by the owner. Terms are net 15 days with 1.5% interest monthly. Upon acceptance of this contract, please sign and return one copy for our records.

Jim LeBlonde

CHANGE NOTICE

SEMPER FI ELECTRIC
 P.O. BOX 325
 EVERSON, WA 98247
 Telephone: 360-988-6404
 Fax: 360-988-2790
 E-mail: semperelectric@verizon.net

CCN# 1
 Date: 7/13/2010
 Project Name: SEDRO WOOLLEY FIR
 Project Number: SEDRO WOOLLEY FIR
 Page Number: 1

THE FRANKLIN CORPORATION
 6459 PORTAL WAY
 FERNDALE, WA 98248
 Contact: BRETT BENNETT

Work Description

Install fire alarm for PIV, fiber optic hand hole, hot box receptacle, and move utility conduits. We exclude all excavation and vault setting.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor and equipment as per you instructions on CCN #1.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
1" EMT CONDUIT	5	234.65 C	11.73	5.50 C	0.25
1" EMT STL SS CONN	2	433.75 C	8.68	15.00 C	0.30
1" GRC (GALV)	10	679.45 C	67.94	7.12 C	0.71
3/4" GRC COUPLING	4	127.81 C	5.11	0.00 C	0.00
1" GRC COUPLING	4	189.30 C	7.57	0.00 C	0.00
3/4" GRC 90 DEG ELBOW	2	444.27 C	8.89	33.75 C	0.68
1" GRC 90 DEG ELBOW	2	681.21 C	13.62	37.50 C	0.75
1" GRC 45 DEG ELBOW	2	681.21 C	13.62	37.50 C	0.75
2" GRC 45 DEG ELBOW	2	1,672.92 C	33.46	75.00 C	1.50
4" GRC 45 DEG ELBOW	2	7,750.39 C	155.01	232.50 C	4.65
3/4" GRC STRUT CLAMP	2	205.45 C	4.11	6.38 C	0.13
1" GRC STRUT CLAMP	4	219.20 C	8.77	7.00 C	0.28
3/4" x 12" NIPPLE	2	481.51 C	9.63	17.50 C	0.35
1" GRC CUT & THREAD	2	50.00 C	1.00	42.50 C	0.85
3/4" PVC	30	145.57 C	43.67	4.50 C	1.35
1" PVC	180	217.27 C	391.09	5.50 C	9.90
3/4" PVC TERM ADAPTER	2	58.80 C	1.18	12.50 C	0.25
1/2" PVC FEM ADAPTER	1	46.80 C	0.47	10.00 C	0.10
1" PVC FEM ADAPTER	6	88.56 C	5.31	15.00 C	0.90
2" PVC FEM ADAPTER	4	168.80 C	6.75	22.50 C	0.90
4" PVC FEM ADAPTER	4	638.24 C	25.53	50.00 C	2.00

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CHANGE NOTICE

SEMPER FI ELECTRIC
 P.O. BOX 325
 EVERSON, WA 98247

CCN# 1
 Date: 7/13/2010
 Project Name: SEDRO WOOLLEY FIRE STATION #;
 Project Number: SEDRO WOOLLEY FIRE STATION #;
 Page Number: 2

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
1" PVC C FITTING	1	753.13 C	7.53	43 T5C	0.44
PVC CEMENT (1-QUART)	1	12.72 E	12.72	1.25 E	1.25
1/2" LT FLEX	4	266.00 C	10.60	4.88 C	0.20
1/2" LT STRAIGHT CONN	1	386.54 C	3.87	18.75 C	0.19
1/2" LT 90 DEG CONN	1	654.16 C	6.54	18.75 C	0.19
#14 THHN	200	189.08 M	37.82	5.40 M	1.06
#10 THHN	90	420.16 M	37.81	7.08 M	0.64
CONDUIT MEASURING TAPE	180	28.82 M	5.19	3.75 M	0.68
WIRE PULLING LUBRICANT (QUART)	1	5.71 E	5.71	2.50 E	2.50
273L BELL BOX 3 3/4" W/ HUBS	1	10.62 E	10.62	0.43 E	0.43
245AL WP DUPLEX CVR	1	7.47 E	7.47	0.08 E	0.08
20A 125V GFI DUP REC (CS)	1	1,560.00 C	15.60	27.50 C	0.28
WATER FLOW CONTACT	1	150.00 E	150.00	0.88 E	0.88
# 8-10x 7/8" PLAS ANCHOR (3/16)	2	6.23 C	0.12	7.50 C	0.15
#10x1" PIH SELF-TAP SCREW	2	9.75 C	0.20	3.12 C	0.06
STANDARD UTILITY PULLBOX	1	1,389.00 E	1,389.00	7.50 E	7.50
Totals			2,523.94		43.15

Summary

General Materials		2,523.94
Material Total		2,523.94
JOURNEYMAN (43.15 Hrs @ \$64.77)		2,794.83
FOREMAN @ 15% (6.47 Hrs @ \$69.54)		449.62
GUARANTEED @ 3.0% (1.29 Hrs @ \$64.77)		83.55
ESTIMATING (1.00 Hrs @ \$69.54)		69.54
Subtotal		5,921.78
Markup (@ 12.000 %)		710.61
Subtotal		6,632.39
Final Amount		\$6,632.39

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>	

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CHANGE NOTICE

SEMPER FI ELECTRIC
P.O. BOX 325
EVERSON, WA 98247

CCN# 1
Date: 7/13/2010
Project Name: SEDRO WOOLLEY FIRE STATION #1
Project Number: SEDRO WOOLLEY FIRE STATION #1
Page Number: 3

CLIENT ACCEPTANCE

CCN#: 1	_____
Final Amount: \$6,632.39	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the work described herein.

10017-CP-02

pg 4 of 4

THE FRANKLIN CORPORATION

GENERAL CONTRACTORS & PROJECT CONSULTANTS

Job Name: City of Sedro Woolley Fire Station #2
 Job #: 10017
 CHANGE PROPOSAL #: 03r.1
 DATE: 7/15/10

DESCRIPTION: Provide and install one each 18" steel casing under roadway approximately 40' long in order to install 8" domestic water extension to existing 12" water main. Scope of work to include all additional water piping and fittings from 8" gate valve to wet tap at 12" main as per revised drawing CS dated 7/6/10. Additionally provide 1 ea. 2" conduit and 1 ea. 2" conduit buried under roadway for power and fiber optic at the request of the City of Sedro Woolley.

CSI #	DESCRIPTION	QTY	UNIT	LABOR		MATERIAL		SUB-BID		TOTAL
				Unit Cost	Labor	Unit Cost	Mat'l	Unit Cost	Mat'l	
00300	Earthwork	1	ls					36,226	36,226	36,226
	-Per attached Utilities C.O. #2									
	LAYOUT		hrs	50.00	0.00					0.00
	SURVEYING/ENGINEERING		hrs	100.00						0.00
	CLEAN-UP - Load & dispose		hrs	45.00	0.00					0.00
	CLEAN-UP - Dump Fees		hrs	45.00						0.00
	SMALL TOOLS	5%	ls				0.00			0.00
	FREIGHT/DELIVERY CHARGES									0.00
	RENTAL EQUIPMENT				0.00		0.00			0.00
				50		50		306,226	306,226	309,226
								12%		36
								5%		15,163
								B&O TAX	0.6%	1,850
								CONS INS.	1.00%	3,091
								BOND	1.46%	4,511
								TOTAL		340,336

EXCLUSION: Washington State Sales Tax, Surveying, Additional Permitting, General Condition Costs due to delays to construction schedule, Unforeseen Conditions, WSDOT Permits

TIME IMPACT: Contractor request: 2 additional days



Dirt Works Bellingham Inc
 P. O. Box 28576
 Bellingham, WA, 98228
 Phone: (360) 715-3277
 Fax: (360) 650-1158
 Cell: (360) 739-8805
 dirtworks7@yahoo.com

Proposal

TO: The Franklin Corp C.O. #2
 PROPERTY: Sedro Woolley Fire Station #2
 DATE: July 13, 2010

DESCRIPTION: Extend Waterline from R.O.W. to Existing 12" main waterline to include 16' casings under roadway, 4" and 2" conduits bored under roadway.

ITEM	QTY	UNITS	UNIT COST	COST	SUB COST	TOTAL AMOUNT
Provide 18" Casing approximately 40' under roadway for new 8" Water line to site	1	ls			\$ 10,120.00	\$ 10,120.00
Excavate and Backfill Bore Pits - Labor/Equipment	1	ls	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00
Provide 3" and 2" Electrical Conduit Bored under roadway	1	ls			\$ 3,500.00	\$ 3,500.00
Excavate and Backfill Bore Pits - Labor/Equipment	1	ls	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00
Provide 8" Ductile and Tap to 12" Main - Materials	1	ls	\$ 5,616.23	\$ 5,616.23		\$ 5,616.23
Provide 8" Ductile and Tap to 12" Main - Labor Per Below						
-892 Excavator	20	hrs	\$ 85.00	\$ 1,700.00		\$ 1,700.00
-Loader	20	hrs	\$ 50.00	\$ 1,000.00		\$ 1,000.00
-Tool Truck	20	hrs	\$ 25.00	\$ 500.00		\$ 500.00
-Operator	40	mhrs	\$ 85.00	\$ 3,400.00		\$ 3,400.00
-Laborer	40	mhrs	\$ 68.00	\$ 2,720.00		\$ 2,720.00
-Dump Truck and Driver	20	hrs	\$ 100.00	\$ 2,000.00		\$ 2,000.00
-Flushing and Testing	1	ls	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00
Deduct 6" to 12" Wet Tap	1	ea	\$ 2,142.65	\$ (2,142.65)		\$ (2,142.65)
Deduct 3" to 12" Wet Tap	-1	ea	\$ 1,897.65	\$ (1,897.65)		\$ (1,897.65)
Deduct 1-1/2" to 12" Wet Tap	-1	ea	\$ 300.00	\$ (300.00)		\$ (300.00)
Deduct 1" to 12" Wet Tap	-1	ea	\$ 300.00	\$ (300.00)		\$ (300.00)
Subtotals				\$ 18,295.93	\$ 13,620.00	\$ 31,915.93
NOTE: Above Labor/Equip is based on 2-working days for pipe installation should install time exceed two days (20 hrs), further work will be tracked on a T&M basis per above amounts.						
		Small Tools	5%			\$914.80
		Subtotal				\$32,830.73
		OH&P - Dirtworks	12%			\$2,305.29
		OH&P - Subcontractors	8%			\$1,089.60

	SubTotal			\$36,225.61
Customer Signature _____ Date _____				
Jim LeBlonde, President _____ Date _____	TOTAL			\$36,225.61

Prices quoted are approximate and based on a visual inspection during the initial site visit. This contract is subject to change based on unforeseen site conditions and/or circumstances. Cost changes will be conveyed both verbally and in writing. The total group excludes any permit charges which are to be paid in full by the owner. Terms are net 15 days with 1.5% interest monthly. Upon acceptance of this contract, please sign and return one copy for our records.