

Next Ord: 1695-10

Next Res: 837-10

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

December 22, 2010

4:00 PM

Sedro-Woolley Municipal Building

Lobby

325 Metcalf Street

1. Call to Order
2. Pledge of Allegiance
3. Consent Calendar

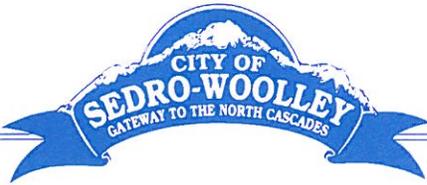
NOTE: Agenda items on the Consent Calendar are considered routine in nature and may be adopted by the council by a single motion, unless any Councilmember wishes an item to be removed. The Council on the regular agenda will consider any item so removed after the Consent Calendar.

- a. Minutes from Previous Meeting
- b. Finance
 - Claim Checks #70912 to #71044 in the amount of \$236,676.89.
(Voided Checks #70960 - #70965, #70969 - #70974 & #71045 - #71047)
 - Payroll Checks #49359 to #49461 in the amount of \$175,563.37.
4. Public Comment (Limited to 3-5 minutes)

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

DEC 22 2010

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



DATE: December 22, 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 December 22, 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 Keith Wagoner
___ 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.

DEC 22 2010

CITY OF SEDRO-WOOLLEY

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

Regular Meeting of the City Council
December 8, 2010 – 7:00 P.M. – City Hall Council Chambers

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Ted Meamber (Late), Tony Splane, Tom Storrs, Hugh Galbraith, Rick Lemley and Brett Sandström. Staff: Recorder Brue, Finance Director Nelson, City Supervisor/Attorney Berg, Engineer Freiberger, 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

- Minutes from Previous Meeting
- Finance
 - Claim Checks #70826 to #70911 in the amount of \$346,434.92 (Voided Checks #70857 - #70867 & #70907)
 - Payroll Checks #49251 to #49358 in the amount of \$272,786.54
- Interlocal Agreement with Skagit County – Electronic Messaging Support Services
- Interlocal Agreement with Skagit County – Maintenance of USGS Gage Stations
- Agreement – Riverfront Park Caretaker for 2011
- Memorandum of Agreement with King County – Biosolids Application Equipment
- Ordinance #1691-10 – 2010 Budget Amendment #3

Councilmember Storrs moved to approve the consent calendar as presented, Items A through G. Seconded by Councilmember Splane. Motion carried (5-0).

Public Comment

No public comment received.

Ward 4 Candidate Interviews

Councilmember Meamber arrived at 7:10 P.M.

Councilmember's interviewed the following candidates for the Ward 4 Council position vacated by Councilmember Pat Colgan.

Eric A. Johnson, Pola Kelley, Keith L. Wagoner, Ken Van Liew, Glenn Allen, Josh Williams, Kippert J. Jacob and Jerry Timblin.

The Council adjourned to Executive Session for the purpose of evaluating qualifications under personnel at 8:25 P.M. for approximately 30 minutes with a decision anticipated.

City Supervisor/Attorney Berg appeared at 8:58 P.M. to announce that Council will be approximately 10 more minutes in Executive Session.

City Supervisor/Attorney Berg appeared again at 9:10 P.M. indicating that Council will be approximately 5 more minutes in Executive Session.

The Council reconvened at 9:17 P.M.

Councilmember Lemley moved to nominate Keith Wagoner for Councilmember Ward 4 position. Seconded by Councilmember Storrs.

Councilmember Meamber moved to nominate Pola Kelley for Councilmember Ward 4 position. Nomination died for lack of a second.

Councilmember Galbraith moved to nominate Ken Van Liew for Councilmember Ward 4 position. Seconded by Councilmember Sandström.

A Council vote was taken with the following results: Keith Wagoner - 4; Ken Van Liew - 2.

The new Councilmember for the Ward 4 position by a 4-2 vote is Keith Wagoner.

Mayor Anderson thanked everyone who applied for the position and stated he hoped they would get involved with other areas of the City such as Planning Commission.

PUBLIC HEARING

Comcast Franchise Agreement

City Supervisor/Attorney Berg introduced the proposed Comcast franchise agreement noting the proposed agreement was a renewal of an existing franchise agreement and has been reviewed at several meetings.

Mayor Anderson opened the public hearing at 9:21 P.M.

No comments received.

Mayor Anderson closed the public hearing at 9:22 P.M.

Councilmember Storrs moved to approve Ordinance #1692-10 authorizing the Mayor and Finance Director to sign the Franchise Agreement with Comcast of Washington IV, Inc.

for the construction, operation and maintenance of a cable system in Sedro-Woolley. Seconded by Councilmember Splane. Motion carried (6-0).

NEW BUSINESS

Proposed Modification to Use Restrictions in the Central Business District (CBD)

Planner Moore reviewed the topic which has previously been before Council as a discussion item. He noted the Mayor and Planning Department have received comments from citizens and commercial property owners questioning whether quasi-public uses are appropriate in the core shopping district. These opinions are supported by the Washington State Main Street program as presented at the 2010 Annual Downtown Revitalization Training Institute attended by members of the Sedro-Woolley Chamber of Commerce and the City Planning Director. The Planning Commission has held public hearings to gather public input and recommend adoption of the ordinance.

Council discussion took place regarding boundaries, effect on current applications and vesting of applications which are at time of application.

Councilmember Galbraith moved to adopt Ordinance #1693-10 An Ordinance Modifying SWMC 17.24.010 Requiring Conditional Use Approval for Quasi-public Uses in Certain Areas in the Central Business District. Seconded by Councilmember Meamber.

Councilmember Sandström questioned possible use of upper stories for quasi-public uses. Discussion ensued regarding parking impacts and the conditional use process.

Motion carried (6-0).

Proposed Modification to Zoning Code to Regulate the Use of Shipping Containers

Planner Moore reviewed the proposed modification to the zoning code to regulate the use of shipping containers. He noted that the Planning Department has received numerous concerns regarding use of shipping containers in various locations. The Planning Commission has held an open public hearing to discuss how to regulate the containers and recommends approval of the proposed ordinance.

Discussion regarding definition of a storage container, code enforcement of containers, grandfathering, engineered foundation and an increase in the allowable size of pre-built storage sheds up to 200 sq. ft. took place.

Councilmember Lemley moved to adopt ordinance #1694-10 An Ordinance Modifying the Sedro-Woolley Municipal Code to Regulate the Use of Storage Containers Within City Limits. Councilmember Splane seconded. Motion carried (6-0).

Code Books

City Supervisor/Attorney Berg noted as staff looks to cut costs one area of consideration that has come up is the City's code books. He noted the City currently has 50 copies which are routinely updated and is an expensive process. It is believed that the number of books can be trimmed to 10, providing Councilmember's do not need a personal copy. The code is currently available online.

The Council consensus was they did not individually need books, just the availability to look at one when necessary. Discussion was also held on looking into electronic versions of the Council packets as another cost saving measure. It was noted that the current paper method costs approximately \$450 per Councilmember per year.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Fire Station 2 Update

City Supervisor/Attorney Berg reviewed the progress on Fire Station 2 noting the project is progressing well and is getting close to the punch list stage.

Fire Chief Klinger reported the testing for firefighters has been completed and the Department has hired new residents for Station 2. Most are already trained; all but one is an EMT.

Police Chief Wood – reported the Police Department has been very busy with various crimes this past week.

Engineer Freiburger – reported on the successful completion of the settlement agreement for the Metcalf Street project. The project is currently in the closeout phase. He requested Council move to accept the final construction on the Metcalf Street Sewer Project.

Councilmember Storrs moved to accept the final construction agreement regarding Metcalf Street Sewer Project with Granite Construction of Bellingham. Seconded by Councilmember Splane. Motion carried (6-0).

Freiberger noted they are moving forward with the design on the SR 20 widening project and he noted he is still waiting to hear on the Safe Routes to Schools grant.

City Supervisor/Attorney Berg – reported that the City has a number of engineering projects planned for 2011 and 2012. There is interest in hiring an Assistant Engineer, specifically David Lee formerly of Leonard, Boudinot and Skodje who last week closed their doors of operation. Berg reviewed the cost benefits of hiring in place of utilizing consultants to work and design projects. He noted in the 2011 budget there is \$150,000 budgeted for consultants and part of that money could be used to pay the salary of this person. Berg requested Council authorization to proceed with hiring.

Councilmember Galbraith stated for the record and a point of reference, that the City will save money at the end of two years. The City will gain because we would be hiring someone as a consultant anyway.

Councilmember Galbraith moved to authorize the City Supervisor to hire David Lee as Assistant City Engineer with a starting salary of \$5,500 per month. Seconded by Councilmember Meamber. Motion carried. (6-0).

Finance Director Nelson – reminded Council that for the first time in recent history we will have a second meeting in December for the sole purpose of paying bills. The meeting will be held at 4:00 P.M. in the lobby around the Christmas Tree.

Councilmember Sandström – announced the upcoming Holiday Home Tour this coming weekend to benefit the Museum.

Councilmember Lemley – commented on the recent Christmas parade, which was once again an outstanding event. He gave kudos to the Chamber of Commerce and Sedro-Woolley Riding Club.

Councilmember Storrs – noted the view of downtown is gorgeous from his home with all the holiday lights.

Councilmember Meamber – wished everyone a Merry Christmas.

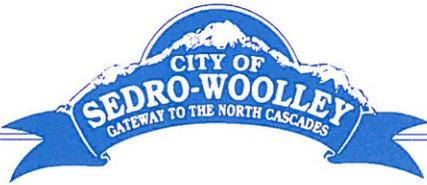
Councilmember Galbraith moved to adjourn. Seconded by all. Motion carried. (6-0).

The meeting adjourned at 9:57 P.M.

CITY COUNCIL AGENDA
REGULAR MEETING

DEC 22 2010

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



DATE: December 22, 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 December 22, 2010.

Motion to approve Claim Checks #70912 to #71044 in the amount of \$236,676.89. (Voided Checks #70960-#70965, #70969-#70974 & #71045-#71047)

Motion to approve Payroll Checks #49359 to #49461 in the amount of \$175,563.37.

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

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/22/2010 (Printed 12/16/2010 15:33)

PAGE 1

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
70912	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	1,058.00
		MISC-FILING FEES/LIEN EXP	SAN	994.00
		WARRANT TOTAL		2,052.00
70913	ACTION COMMUNICATIONS INC	REPAIRS/MAINT-EQUIP	FD	16.23
		WARRANT TOTAL		16.23
70914	ACKERMANN ELECTRIC COMPANY	MAINT OF GENERAL EQUIP	SWR	128.49
		MAINT OF GENERAL EQUIP	SWR	154.19
		WARRANT TOTAL		282.68
70915	ALL-PHASE ELECTRIC	OPERATING SUP - MEMORIAL PARK		8.99
		OPERATING SUPPLIES	SWR	27.05
		WARRANT TOTAL		36.04
70916	ALPINE FIRE & SAFETY	REPAIR/MT-SENIOR CENTER	PK	54.05
		WARRANT TOTAL		54.05
70917	A.T.V. ACCESSORIES	REPAIRS/MT-COMMUNITY CTR	PK	97.38
		WARRANT TOTAL		97.38
70918	ARAMARK UNIFORM SERVICES	MISC-LAUNDRY	CEM	25.20
		MISC-LAUNDRY	CEM	16.07
		MISC-LAUNDRY	CEM	25.20
		MISC-LAUNDRY	ST	19.19
		MISC-LAUNDRY	ST	17.20
		MISC-LAUNDRY	ST	19.19
		LAUNDRY	SWR	32.75
		LAUNDRY	SWR	17.96
		LAUNDRY	SWR	32.75
		WARRANT TOTAL		205.51
70919	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	8,768.55
		WARRANT TOTAL		8,768.55
70920	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	52.06
		AUTO FUEL	PD	1,283.81
		AUTO FUEL/DIESEL	FD	523.92
		AUTO FUEL/DIESEL	PK	267.64
		OPERATING SUPPLIES-PROPANE	ST	7.95
		OPERATING SUPPLIES-PROPANE	ST	15.89
		AUTO FUEL/DIESEL	ST	309.04
		AUTO FUEL/DIESEL	ST	90.70
		AUTO FUEL/DIESEL	ST	163.02
		MAINT OF GENERAL EQUIP	SWR	30.83
		AUTO FUEL/DIESEL	SWR	247.91
		AUTO FUEL/DIESEL	SWR	178.35
		AUTO FUEL/DIESEL	SAN	1,464.50
		AUTO FUEL/DIESEL	SAN	991.66
		AUTO FUEL/DIESEL	SAN	52.15
		WARRANT TOTAL		5,679.43

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/22/2010 (Printed 12/16/2010 15:33)

WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
70921	AT & T	TELEPHONE JUD	2.65
		TELEPHONE EXE	.59
		TELEPHONE FIN	14.14
		TELEPHONE LGL	2.36
		TELEPHONE IT	.59
		TELEPHONE PLN	7.07
		TELEPHONE ENG	22.39
		TELEPHONE PD	48.31
		TELEPHONE FD	12.96
		TELEPHONE INSP	2.36
		TELEPHONE ST	.29
		TELEPHONE LIB	1.18
		TELEPHONE SWR	2.36
		TELEPHONE SAN	.59
		WARRANT TOTAL	117.84
70922	BANK OF AMERICA	SUPPLIES ENG	26.59
		WARRANT TOTAL	26.59
70923	BANK OF AMERICA	EMPLOYEE WELLNESS EXE	14.46
		EMPLOYEE WELLNESS EXE	14.06
		WARRANT TOTAL	28.52
70924	BANK OF AMERICA	SUPPLIES LIB	54.62
		BOOKS SKAGIT COUNTY LIB	77.04
		WARRANT TOTAL	131.66
70925	BANK OF AMERICA	REPAIR-MAINTENANCE SUPPLIES IT	140.64
		PORTABLE EQUIPMENT SWR	75.73
		WARRANT TOTAL	216.37
70926	BAY CITY SUPPLY	OPERATING SUP - CITY HALL PK	103.93
		OPERATING SUP - CITY HALL PK	275.70
		OPERATING SUP - CITY HALL PK	312.36
		WARRANT TOTAL	691.99
70927	BERG VAULT COMPANY	REPAIRS/MAINTENANCE SWTR	1,511.99
		REPAIRS/MAINTENANCE SWTR	856.00
		WARRANT TOTAL	2,367.99
70928	BLACK ROCK CABLE, INC.	CONSTRUCTION F-C	5,000.00
		WARRANT TOTAL	5,000.00
70929	BIRCH EQUIPMENT CO INC	EQUIPMENT RENTAL PK	108.20
		WARRANT TOTAL	108.20
70930	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES PD	468.67
		BALISTIC VESTS PD	681.66
		WARRANT TOTAL	1,150.33
70931	BOUWENS, JENNIFER A.	PROF SVC-PROSECUTING ATTY LGL	2,500.00
		WARRANT TOTAL	2,500.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
70932	BRANOM INSTRUMENT CO	MAINTENANCE CONTRACTS	SWR	733.60
		WARRANT TOTAL		733.60
70933	BRIGHT RAIN SOLUTIONS	PROFESSIONAL SERVICES	SWR	270.00
		WARRANT TOTAL		270.00
70934	CARLETTI ARCHITECTS P.S.	CONSTRUCTION	F-C	742.59
		WARRANT TOTAL		742.59
70935	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES	PD	74.12
		UTILITIES-COMMUNITY CTR	PK	224.26
		UTILITIES-SENIOR CENTER	PK	361.21
		UTILITIES-HAMMER SQUARE	PK	13.54
		UTILITIES - SHOP	PK	98.82
		UTILITIES - SHOP	PK	50.66
		PUBLIC UTILITIES-CITY HALL	PK	2,277.54
		PUBLIC UTILITIES	ST	81.70
		PUBLIC UTILITIES	ST	233.94
		PUBLIC UTILITIES	LIB	252.85
		PUBLIC UTILITIES	SWR	331.13
		PUBLIC UTILITIES	SAN	375.27
		WARRANT TOTAL		4,375.04
70936	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES	SAN	17.96
		WARRANT TOTAL		17.96
70937	CITIES INSURANCE ASSOC.	MISC-JUDGMENT & DAMAGES	ST	181.78
		MISC-JUDGMENT & DAMAGES	ST	1,000.00
		WARRANT TOTAL		1,181.78
70938	CODE PUBLISHING INC.	CODE BOOK	LGS	422.78
		WARRANT TOTAL		422.78
70939	COLLINS OFFICE SUPPLY, INC	SUPPLIES	FIN	158.35
		SUPPLIES	FIN	64.36
		WARRANT TOTAL		222.71
70940	CONCRETE NOR'WEST, INC.	REPAIR/MAINT-STREETS	ST	428.97
		WARRANT TOTAL		428.97
70941	HSBC BUSINESS SOLUTIONS	OFFICE/OPERATING SUPPLIES	PD	17.98
		OPERATING SUPPLIES	FD	123.99
		SMALL TOOLS & MINOR EQUIP	FD	432.76
		MACHINERY & EQUIPMENT	F-C	1,385.48
		OPERATING SUPPLIES	SAN	40.43
		WARRANT TOTAL		2,000.64
70942	CRYSTAL SPRINGS	SUPPLIES/BOOKS	PLN	7.69
		SUPPLIES	ENG	7.70
		OPERATING SUPPLIES	FD	36.80
		OFF/OPER SUPPS & BOOKS	INSP	7.70
		OPERATING SUPPLIES	CEM	10.67

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/22/2010 (Printed 12/16/2010 15:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	ST	13.48
		OPERATING SUPPLIES	SWR	71.82
		WARRANT TOTAL		155.86
70943	CUSTOM EMBROIDERY	UNIFORMS/ACCESSORIES	PD	129.80
		WARRANT TOTAL		129.80
70944	DC'S PRINTING & AWARDS	SUPPLIES	LGS	20.56
		WARRANT TOTAL		20.56
70945	DATA BASE RECORDS DESTRUCTION LLC	PROFESSIONAL SERVICES	JUD	38.21
		SUPPLIES	FIN	19.10
		OFFICE/OPERATING SUPPLIES	PD	43.96
		WARRANT TOTAL		101.27
70946	DEPARTMENT OF PRINTING	OFFICE SUPPLIES	FD	177.65
		WARRANT TOTAL		177.65
70947	DIVERSINT	PROFESSIONAL SERVICES	IT	353.69
		WARRANT TOTAL		353.69
70948	D.K. SYSTEMS INC.	REPAIR/MAINT-CITY HALL	PK	193.41
		WARRANT TOTAL		193.41
70949	E & E LUMBER	MACHINERY & EQUIPMENT	PD	82.06
		MACHINERY & EQUIPMENT	PD	34.60
		MACHINERY & EQUIPMENT	PD	39.94
		MACHINERY & EQUIPMENT	PD	189.34
		MACHINERY & EQUIPMENT	PD	30.27
		MACHINERY & EQUIPMENT	PD	3.88
		MACHINERY & EQUIPMENT	PD	18.05
		OPERATING SUPPLIES	FD	7.79
		OPERATING SUP - CITY HALL	PK	69.42
		OPERATING SUP - CITY HALL	PK	11.91-
		OPERATING SUP - MEMORIAL PARK		84.09
		OPERATING SUP - MEMORIAL PARK		55.66
		REPAIRS/MT-COMMUNITY CTR	PK	29.98
		OPERATING SUPPLIES	ST	23.23
		OPERATING SUPPLIES	ST	35.59
		SMALL TOOLS/MINOR EQUIP	ST	27.22
		OPERATING SUPPLIES	SWR	37.48
		OPERATING SUPPLIES	SAN	29.47
		CONTAINERS	SAN	48.63
		WARRANT TOTAL		834.79
70950	FASTENAL COMPANY	OPERATING SUPPLIES	ST	90.42
		OPERATING SUPPLIES	SAN	229.12
		WARRANT TOTAL		319.54
70951	FEI-SEATTLE WW #1539	MAINT OF GENERAL EQUIP	SWR	273.53
		WARRANT TOTAL		273.53

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
70952	FLOYD, WINNIE	HEALTH CLUB	PD	120.00
		WARRANT TOTAL		120.00
70953	FRONTIER	TELEPHONE	JUD	74.70
		TELEPHONE	EXE	112.05
		TELEPHONE	FIN	112.05
		TELEPHONE	LGL	49.80
		TELEPHONE	IT	37.35
		TELEPHONE	PLN	37.35
		TELEPHONE	ENG	87.15
		TELEPHONE	PD	373.36
		TELEPHONE	FD	136.95
		TELEPHONE	INSP	37.35
		TELEPHONE	PK	24.90
		TELEPHONE	ST	12.45
		TELEPHONE	LIB	62.25
		TELEPHONE	SWR	99.60
		TELEPHONE	SWR	253.77
		TELEPHONE	SAN	49.80
		WARRANT TOTAL		1,560.88
70954	GEOTEST SERVICES, INC.	CONSTRUCTION	F-C	1,407.00
		WARRANT TOTAL		1,407.00
70955	GATEWAY CONTROLS	MAINT OF GENERAL EQUIP	SWR	164.92
		WARRANT TOTAL		164.92
70956	GREAT AMERICA LEASING COR	REPAIR/MAINTENANCE-EQUIP	LIB	139.63
		WARRANT TOTAL		139.63
70957	HACH COMPANY	MACHINERY/EQUIPMENT	SWR	1,758.20
		WARRANT TOTAL		1,758.20
70958	HEDEEN & CADITZ, PLLC	CONSTRUCTION- METCALF LINE	PWT	28,506.51
		WARRANT TOTAL		28,506.51
70959	HONEY BUCKET	UTILITIES-PORTABLE TOILETS	PK	64.50
		UTILITIES-PORTABLE TOILETS	PK	64.50
		WARRANT TOTAL		129.00
70966	IKON OFFICE SOLUTIONS	REPAIRS & MAINTENANCE	PD	75.74
		REPAIRS/MAINT-EQUIP	FD	75.74
		WARRANT TOTAL		151.48
70967	INGRAM LIBRARY SERVICES	BOOKS SKAGIT COUNTY	LIB	128.70
		WARRANT TOTAL		128.70
70968	INFRASTRUCTURE TECHNOLOGIES LLC	COLLECTION SERVICES	SWR	10,000.00
		WARRANT TOTAL		10,000.00
70975	JACOBS, LEO	HEALTH CLUB	SAN	90.00
		WARRANT TOTAL		90.00

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 12/22/2010 (Printed 12/16/2010 15:33)

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
70976	JOB SHOP INC. (THE)	FIRE TRUCK	FD	92.58
		OPERATING SUPPLIES	SAN	190.97
		WARRANT TOTAL		283.55
70977	JOHN DEERE GOVERNMENT &	EQUIPMENT & VEHICLES - STREETS		2,123.96
		WARRANT TOTAL		2,123.96
70978	KCDA PURCHASING COOPERATIVE	SUPPLIES/BOOKS	PLN	214.05
		SUPPLIES	ENG	214.05
		OFFICE/OPERATING SUPPLIES	PD	58.45
		OFFICE SUPPLIES	FD	58.45
		OFF/OPER SUPPS & BOOKS	INSP	214.05
		WARRANT TOTAL		759.05
70979	L N CURTIS & SONS	FIRE TRUCK	FD	1,649.62
		FIRE TRUCK	FD	739.38
		FIRE TRUCK	FD	10,271.44
		WARRANT TOTAL		12,660.44
70980	LAKESIDE INDUSTRIES	REPAIR/MAINT-STREETS	ST	1,589.40
		WARRANT TOTAL		1,589.40
70981	LANGUAGE EXCH. INC. (THE)	LANGUAGE INTERPRETER	JUD	116.00
		WARRANT TOTAL		116.00
70982	LOGGERS AND CONTRACTORS	OPERATING SUPPLIES	ST	155.81
		OPERATING SUPPLIES	ST	226.32
		REPAIR/MAINTENANCE-EQUIP	ST	35.35
		REPAIR/MAINTENANCE-EQUIP	ST	50.90
		MAINTENANCE OF LINES	SWR	488.32
		WARRANT TOTAL		956.70
70983	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR	JUD	2,557.50
		WARRANT TOTAL		2,557.50
70984	MCLOUGHLIN & EARDLEY	REPAIRS/MAINT-EQUIP	FD	48.25
		WARRANT TOTAL		48.25
70985	MITEL NETWORKS INC.	MACHINERY & EQUIPMENT	F-C	106.14
		WARRANT TOTAL		106.14
70986	N C MACHINERY CO.	REPAIRS/MAINT-EQUIP	SAN	1,348.75
		WARRANT TOTAL		1,348.75
70987	NORTH CASCADE FORD	REPAIR & MAINT - AUTO	PD	169.11
		REPAIRS/MAINT-EQUIP	FD	43.17
		WARRANT TOTAL		212.28
70988	NORTHEND TRUCK EQUIPMENT INC.	REPAIR/MAINT-EQUIP & BLDG	CEM	430.64
		WARRANT TOTAL		430.64
70989	OASYS	REPAIRS & MAINTENANCE	PD	128.04

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		REPAIRS/MAINT-EQUIP	FD	128.04
		WARRANT TOTAL		256.08
70990	OGDEN, MURPHY, WALLACE PLLC	PROFESSIONAL SERVICES	LGL	157.50
		WARRANT TOTAL		157.50
70991	OFFICE DEPOT	OFFICE SUPPLIES	FD	37.95
		WARRANT TOTAL		37.95
70992	OLIVER-HAMMER CLOTHES	OPERATING SUPPLIES	SAN	108.07
		WARRANT TOTAL		108.07
70993	OUTWEST UNLIMITED	REPAIR/MAINTENANCE-LAND	CEM	245.00
		WARRANT TOTAL		245.00
70994	PAPE MATERIAL HANDLING EXCHANGE	REPAIRS/MAINT-EQUIP	FD	228.86
		WARRANT TOTAL		228.86
70995	PAT RIMMER TIRE CTR, INC	REPAIR/MAINTENANCE-EQUIP	ST	44.62
		REPAIR/MAINTENANCE-EQUIP	ST	214.85
		REPAIRS/MAINT-EQUIP	SAN	37.60
		WARRANT TOTAL		297.07
70996	PARTSMASTER	OPERATING SUPPLIES	SWR	48.15
		WARRANT TOTAL		48.15
70997	PETTY CASH	POSTAGE	ENG	5.60
		POSTAGE	PD	17.44
		TRAVEL/MEALS	FD	34.00
		FIRE TRUCK	FD	21.00
		CONSTRUCTION- METCALF LINE PWT		18.00
		OPERATING SUPPLIES	SWTR	10.00
		WARRANT TOTAL		106.04
70998	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
70999	PUBLIC UTILITY DIS. NO.1	PUBLIC UTILITIES	PD	17.40
		UTILITIES-RIVERFRONT	PK	224.56
		UTILITIES-HAMMER SQUARE	PK	80.39
		UTILITIES-BINGHAM & MEMORIAL P		32.07
		UTILITIES - OTHER	PK	29.05
		PUBLIC UTILITIES-CITY HALL	PK	209.61
		PUBLIC UTILITIES	CEM	74.78
		PUBLIC UTILITIES	ST	38.11
		PUBLIC UTILITIES	LIB	41.56
		PUBLIC UTILITIES	SWR	198.10

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		PUBLIC UTILITIES	SAN	35.09
		WARRANT TOTAL		980.72
71000	PUGET SOUND ENERGY	PUBLIC UTILITIES	ST	8,611.02
		WARRANT TOTAL		8,611.02
71001	QUIRING MONUMENTS, INC.	PROPANE	CEM	80.00
		WARRANT TOTAL		80.00
71002	R & H MECHANICAL	MAINT OF GENERAL EQUIP	SWR	34.62
		WARRANT TOTAL		34.62
71003	RELIABLE (OFFICE SUPPLY)	OFFICE/OPERATING SUPPLIES	PD	80.27
		OFFICE SUPPLIES	FD	60.57
		WARRANT TOTAL		140.84
71004	RONK BROTHERS, INC.	REPAIR/MAINT-CITY HALL	PK	285.38
		WARRANT TOTAL		285.38
71005	SALYER, DOUGLAS	RETIRED MEDICAL	PD	32.00
		WARRANT TOTAL		32.00
71006	SAVE ON FURNITURE	MACHINERY & EQUIPMENT	F-C	5,967.28
		WARRANT TOTAL		5,967.28
71007	SCIENTIFIC SUPPLY	OPERATING SUPPLIES	SWR	133.10
		OPERATING SUPPLIES	SWR	163.10
		OPERATING SUPPLIES	SWR	181.78
		WARRANT TOTAL		477.98
71008	SEDRO-WOLLEY AUTO PARTS	OPERATING SUPPLIES	CEM	1.95
		REPAIR/MAINTENANCE-EQUIP	ST	9.05
		OPERATING SUPPLIES	SWR	60.59
		OPERATING SUPPLIES	SAN	2.16
		OPERATING SUPPLIES	SAN	9.52
		WARRANT TOTAL		83.27
71009	SEDRO-WOLLEY GLASS	REPAIR/MT-SENIOR CENTER	PK	109.28
		WARRANT TOTAL		109.28
71010	SEDRO-WOLLEY VETERINARY CARE	OPERATING SUPPLIES	PD	219.09
		SMALL TOOLS & EQUIPMENT	PD	323.52
		VETERINARY SERVICES	PD	105.00
		WARRANT TOTAL		647.61
71011	SKAGIT CO. DISTRICT COURT	DISTRICT COURT SURCHARGE	JUD	1,474.25
		WARRANT TOTAL		1,474.25
71012	SKAGIT COUNTY GOVERNMENT	PROFESSIONAL SERVICES	IT	883.47
		OPERATING LEASE-COMPUTER	PD	11,965.54
		WARRANT TOTAL		12,849.01

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
71013	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL	SAN	38,537.92
		WARRANT TOTAL		38,537.92
71014	SKAGIT CO. PUBLIC WORKS	SKAGIT CO SOLID WASTE	SWR	74.00
		WARRANT TOTAL		74.00
71015	SKAGIT COUNTY SHERIFF	PRISONERS	PD	2,974.30
		PRISONERS	PD	6,459.10
		WARRANT TOTAL		9,433.40
71016	SKAGIT COUNTY COMMUNITY SVC.	SKAGIT SENIOR SERVICES	SEN	5,110.25
		WARRANT TOTAL		5,110.25
71017	SKAGIT SOILS	SOLID WASTE DISPOSAL	SAN	820.40
		RECYCLING FEE - YARD WASTE	SAN	328.00
		WARRANT TOTAL		1,148.40
71018	SKAGIT RIVER STEEL	CONTAINERS	SAN	20.02
		WARRANT TOTAL		20.02
71019	SKAGIT CO. UTILITY COORD.	MISC-DUES/SUBSCRIPTIONS	SWR	75.00
		WARRANT TOTAL		75.00
71020	SKAGIT VALLEY HOSPITAL	PRISONERS	PD	1,238.77
		PRISONERS	PD	424.00
		WARRANT TOTAL		1,662.77
71021	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	33.75
		LEGAL PUBLICATIONS	LGS	30.00
		LEGAL PUBLICATIONS	LGS	37.50
		LEGAL PUBLICATIONS	LGS	33.75
		LEGAL PUBLICATIONS	LGS	33.75
		LEGAL PUBLICATIONS	LGS	33.75
		LEGAL PUBLICATIONS	LGS	33.75
		LEGAL PUBLICATIONS	LGS	33.75
		WARRANT TOTAL		270.00
71022	SK. WHATCOM ELECTRONICS	NETWORK HARDWARE	IT	200.72
		NETWORK HARDWARE	IT	229.25
		WARRANT TOTAL		429.97
71023	SORSDAL, HEATHER	HEALTH CLUB	PD	105.00
		WARRANT TOTAL		105.00
71024	SPOKANE CO. LIBRARY DIST.	TRAVEL	LIB	120.00
		WARRANT TOTAL		120.00
71025	STAPLES BUSINESS ADVANTAGE	SUPPLIES	FIN	8.80
		OFFICE SUPPLIES	LGL	15.53
		OFFICE/OPERATING SUPPLIES	PD	35.17
		OFFICE/OPERATING SUPPLIES	PD	12.79
		WARRANT TOTAL		72.29

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
71026	SRC PAHARMACY	RETIREMEDICAL	PD	28.00
		RETIREMEDICAL	PD	101.40
		RETIREMEDICAL	PD	79.40
		RETIREMEDICAL	PD	42.00
		RETIREMEDICAL	PD	33.70
		WARRANT TOTAL		284.50
71027	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
71028	TRUE VALUE	SMALL TOOLS/MINOR EQUIP	IT	15.13
		OFFICE/OPERATING SUPPLIES	PD	8.10
		MACHINERY & EQUIPMENT	PD	9.73
		MACHINERY & EQUIPMENT	PD	7.56
		OPERATING SUPPLIES	FD	19.47
		OPERATING SUPPLIES	FD	2.15
		OPERATING SUPPLIES	FD	5.37
		OPERATING SUPPLIES	FD	4.50
		FIRE TRUCK	FD	71.89
		OPERATING SUP - RIVERFRONT	PK	55.15
		OPERATING SUP - MEMORIAL PARK		43.27
		OPERATING SUP - MEMORIAL PARK		21.63
		OPERATING SUP - HAMMER SQ	PK	60.33
		SMALL TOOLS & MINOR EQUIP	PK	38.93
		SMALL TOOLS & MINOR EQUIP	PK	17.30
		REPAIRS/MT-COMMUNITY CTR	PK	43.27
		REPAIRS/MT-COMMUNITY CTR	PK	36.39
		REPAIR/MAINT-CITY HALL	PK	108.19
		REPAIR/MAINT-CITY HALL	PK	61.65
		REPAIR/MAINT-CITY HALL	PK	28.12-
		CONSTRUCTION	F-C	384.03
		OPERATING SUPPLIES	SWR	10.81
		OPERATING SUPPLIES	SWR	9.02
		OPERATING SUPPLIES	SWR	5.71
		OPERATING SUPPLIES	SWR	16.07
		OPERATING SUPPLIES	SAN	31.89
		WARRANT TOTAL		1,059.42
71029	TUCKER, WILLIAM L.	INFORMANT INFORMATION		1,000.00
		WARRANT TOTAL		1,000.00
71030	UNITED GENERAL HOSPITAL	PRISONERS	PD	530.00
		PRISONERS	PD	22.00
		PRISONERS	PD	103.00
		WARRANT TOTAL		655.00
71031	USA BLUE BOOK	MAINT OF PUMPING EQUIP	SWR	405.12
		MAINT OF PUMPING EQUIP	SWR	35.31
		MAINT OF PUMPING EQUIP	SWR	102.36
		MAINT OF PUMPING EQUIP	SWR	382.04
		WARRANT TOTAL		924.83

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
71032	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	23.20
		WARRANT TOTAL		23.20
71033	VALLEY AUTO SUPPLY	REPAIR/MT-SMALL TOOLS EQUIP PK		23.80
		REPAIR/MT-SMALL TOOLS EQUIP PK		8.16
		REPAIR/MT-SMALL TOOLS EQUIP PK		11.60
		REPAIR/MAINTENANCE-EQUIP	ST	49.47
		MAINTENANCE OF VEHICLES	SWR	18.84
		REPAIRS/MAINT-EQUIP	SAN	140.05
		OPERATING SUPPLIES	SAN	545.54
		OPERATING SUPPLIES	SAN	32.89
		OPERATING SUPPLIES	SAN	14.06
		OPERATING SUPPLIES	SAN	38.82
		SMALL TOOLS & MINOR EQUIP	SAN	34.61
		OPERATING SUPPLIES	ERR	133.84
		WARRANT TOTAL		1,051.68
71034	VISION FORMS, LLC	POSTAGE	SWR	1,232.15
		POSTAGE	SAN	587.64
		OPERATING SUPPLIES	SWTR	75.83
		WARRANT TOTAL		1,895.62
71035	WA ASSOC OF SHERIFFS &	DUES/SUBSCRIPTIONS	PD	75.00
		WARRANT TOTAL		75.00
71036	WA STATE DEPT OF REVENUE	EMPLOYEE WELLNESS	EXE	26.96
		OFFICE/OPERATING SUPPLIES	PD	10.81
		FIRE TRUCK	FD	11.99
		TAXES AND ASSESSMENTS	PK	14.40
		HOLIDAY DISPLAYS	PK	16.48
		TAXES AND ASSESSMENTS	CEM	157.37
		TAXES AND ASSESSMENTS	LIB	9.50
		BOOKS, PERIOD, RECORDS	LIB	12.30
		TAXES AND ASSESSMENTS	SWR	5,446.42
		OPERATING SUPPLIES	SAN	10.20
		TAXES & ASSESSMENTS	SAN	5,254.93
		WARRANT TOTAL		10,971.36
71037	WASHINGTON STATE PATROL	INTERGOV SVC-GUN PERMITS	PD	57.75
		PROFESSIONAL SERVICES	SWR	10.00
		WARRANT TOTAL		67.75
71038	WASHINGTON STATE LIBRARY	LIBRARY INFO DATABASES	LIB	875.61
		WARRANT TOTAL		875.61
71039	WAPATO POLICE DEPARTMENT	PRISONERS	PD	4,500.00
		WARRANT TOTAL		4,500.00
71040	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	9,248.82
		WARRANT TOTAL		9,248.82
71041	WEST PAYMENT CTR	WESTLAW SERVICES	LGL	223.44

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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	223.44
71042	WOOD'S LOGGING SUPPLY INC	POSTAGE PD	20.06
		POSTAGE PD	7.34
		POSTAGE FD	9.83
		SAFETY EQUIPMENT PK	32.46
		MAINTENANCE OF VEHICLES SWR	25.97
		WARRANT TOTAL	95.66
71043	WHITING, SHARON	CEMETERY FEES	123.00
		CEMETERY FEES	10.09
		WARRANT TOTAL	133.09
71044	EVANS, DANA	CEMETERY FEES	420.00
		CEMETERY FEES	6.40
		WARRANT TOTAL	426.40
		RUN TOTAL	236,676.89

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	76,964.69
101	PARK FUND	6,364.06
102	CEMETERY FUND	1,626.37
103	STREET FUND	13,796.15
105	LIBRARY FUND	1,775.24
109	SPECIAL INVESTIGATION FUND	1,000.00
330	1996 FIRE STATION CONST FUND	14,992.52
332	PWTF SEWER CONSTRUCTION FUND	28,524.51
401	SEWER FUND	25,160.20
412	SOLID WASTE FUND	61,761.53
425	STORMWATER	2,453.82
501	EQUIPMENT REPLACEMENT FUND	2,257.80
TOTAL		236,676.89

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DEPARTMENT	AMOUNT
001 000 011	713.34
001 000 012	6,991.31
001 000 013	168.12
001 000 014	424.14
001 000 015	2,948.63
001 000 017	1,860.84
001 000 018	52.06
001 000 019	313.49
001 000 020	410.81
001 000 021	42,532.28
001 000 022	15,130.63
001 000 024	308.79
001 000 055	5,110.25
FUND CURRENT EXPENSE FUND	76,964.69
101 000 076	6,364.06
FUND PARK FUND	6,364.06
102 000 000	559.49
102 000 036	1,066.88
FUND CEMETERY FUND	1,626.37
103 000 042	13,796.15
FUND STREET FUND	13,796.15
105 000 072	1,775.24
FUND LIBRARY FUND	1,775.24
109 000 021	1,000.00
FUND SPECIAL INVESTIGATION FUND	1,000.00
330 000 082	14,992.52
FUND 1996 FIRE STATION CONST FUND	14,992.52
332 000 082	28,524.51
FUND PWTF SEWER CONSTRUCTION FUND	28,524.51
401 000 035	25,160.20
FUND SEWER FUND	25,160.20
412 000 037	61,761.53
FUND SOLID WASTE FUND	61,761.53
425 000 039	2,453.82
FUND STORMWATER	2,453.82
501 000 047	133.84
501 000 103	2,123.96
FUND EQUIPMENT REPLACEMENT FUND	2,257.80
TOTAL	236,676.89