

Next Ord: 1710-11
Next Res: 847-11

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 27, 2011

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 #72479 to #72586 in the amount of \$260,244.96.
 - Payroll Checks #50856 to #50967 in the amount of \$194,486.51.
 - c. Possible Contract Amendment No. 1 - Contract 2011-PW-04 - Trico Contracting Inc.
4. Public Comment (Limited to 3-5 minutes)

UNFINISHED BUSINESS

5. Possible adoption by Resolution of the Six-Year Transportation Improvement Program (TIP) 2012-2017

NEW BUSINESS

6. Fireworks (*1st reading*)
7. Solid Waste Fees (*1st reading*)
8. Community Center Fees (*1st reading*)
9. Sewer Connection Fees: Timing (*1st reading*)

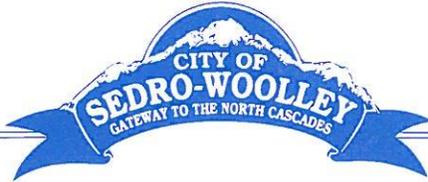
COMMITTEE REPORTS AND REPORTS FROM OFFICERS

10. SR 20 Widening Project Update

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

JUL 27 2011

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



DATE: July 27, 2011
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 27, 2011 Regular Meeting to Order. The Finance Director will note those in attendance and those absent.

 ___ Ward 1 Councilmember Pat Colgan
 ___ 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.

JUL 27 2011

CITY OF SEDRO-WOOLLEY

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

Regular Meeting of the City Council
July 13, 2011 – 7:00 P.M. –City Hall Council Chambers

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Pat Colgan, Tony Splane, Tom Storrs, Hugh Galbraith, Rick Lemley and Brett Sandström. Staff: Recorder Brue, 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

- Minutes from Previous Meeting
- Finance
 - Claim Checks #72353 to #72478 in the amount of \$377,578.40
 - Payroll Checks #50744 to #50855 in the amount of \$254,456.76
- Nationwide Retirement Systems
- Resolution #845-11 – CIAW – Notice of Intent to Withdraw
- Interlocal Joint Purchasing Agreement with Jefferson County Fire Protection District No. 1
- Resolution #846-11 – SR 20 Widening Project
- Amendment 3 – Professional Services Agreement No. 2010-PS-06 for Design Phase Services for the SR 20, Metcalf to Township Lane Widening & Pedestrian/Bicycle Improvements Project – Reichhardt & Ebe Engineering, Inc.
- Professional Services Agreement No. 2011-PS-13 for Construction Phase Services for the SR 20, Metcalf to Township Lane Widening and Bicycle/Pedestrian Improvements Project – Reichhardt & Ebe Engineering

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

Public Comment

Chuck Owen – 833 Waldron, addressed the Council regarding fireworks over the 4th and wanted to go on record as supporting a complete ban on fireworks. He noted that he works at the City's yard recycle site and has also heard many comments from patrons with the same view. Owen also passed on comments made by the citizens regarding the yard recycle site and how they really appreciate having such a service.

Some discussion ensued regarding fireworks over the 4th of July.

NEW BUSINESS

Possible Adoption by Resolution of the Six-Year Transportation Improvement Program (TIP) 2012-2017

Engineer Freiburger reviewed the proposed Six Year Transportation Improvement Program (TIP). He noted each year the City is required to pass the TIP in order to obtain federal funding.

Freiburger entertained questions from the Council regarding listed projects to include roundabout projects, Cook Road intersection, project designs for a 20 year window, signalization, DOT modeling on the Cook Road intersection, ranking of the Cook Road extension vs. Jameson Arterial, public opposition to the Jameson arterial project and concern of schools in the vicinity of the Jameson arterial project. During the discussion Councilmember Splane again noted he is dead set against roundabouts.

Mayor Anderson opened the public hearing at 7:25 P.M.

Mayor Anderson closed the public hearing at 7:25:30 P.M.

Council discussion continued. Freiburger noted a July 31st deadline for adoption of the TIP.

Councilmember Sandström moved to table this item. Seconded by Councilmember Splane. Motion carried (5-1, Councilmember Storrs opposed).

Tami Faulkner – 22492 Grip Road, addressed the Council regarding the upcoming Bark Park Festival. She noted she is the organizer of the festival with all funds to benefit the park in order to add a small dog area and a proper water supply in the way of a fountain.

Mayor Anderson thanked Faulkner for taking the lead on the festival.

UNFINISHED BUSINESS

SR 20 Widening Project Update

Engineer Freiburger presented an update on the SR20 project. He noted the contract has been awarded to Interwest Construction of Burlington. The project is to start August 1st with work under the railroad bridge to follow sometime in September. He reviewed road closure and the timing window for bridge work. He also noted that they have met with businesses impacted by the closure. The project is anticipated to be completed in December. A discussion of detour routes was also reviewed.

NEW BUSINESS

Ward Redistricting (preliminary discussion)

City Supervisor/Attorney Berg – reviewed the realignment of Council Wards as a result of the 2010 census. He reviewed changes by census block noting this was only a preliminary discussion.

Mayor Anderson commented that most other cities have hired consultants to work on their redistricting noting that Sedro-Woolley's redistricting calculations have been prepared in-house by Julie Rosario and City Supervisor/Attorney Berg.

City Supervisor/Attorney Berg gave praise to Julie Rosario for her expertise with the GIS mapping and her help with the proposal.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Police Chief Wood – reported the Loggerodeo events went smoothly and Fireworks comments depended on who you spoke to. He also reported that he would be leaving Monday to represent the City of Sedro-Woolley Police Department in Washington DC at the Naval Appreciation Dinner. He noted Sedro-Woolley will be the smallest agency represented.

Fire Chief Klinger – reported the County has hired a consultant to review radio and infrastructure issues at the 911 Center. He also reported on the recent Firefighter Challenge held during the Loggerodeo events.

Planner Moore – reported that staff is working on the shoreline master plan update. He noted we are doing the report in-house rather than hiring consultant. By doing the update in-house the City will be able to retain the grant funding rather than paying it out to a consultant. Advertising for public meetings and comments will start appearing soon. Moore also reported the way finder signs are scheduled to be installed next week. Once installed, he will be looking for donations from other businesses for more signs in order to maintain uniformity with signage. Moore presented an update on urban growth area expansion, noting that the decision has been made to hold off at this time.

Engineer Freiberger – introduced Justin Bicknell, a Sedro-Woolley native and Construction Management student at Central Washington University. He has been doing an internship with the City. Freiberger also presented updates on various projects. He spoke of a TIB pavement preservation program which we may qualify for with the highest ranking looking to be John Liner. He reported on the status of the Brickyard Creek cleanup which will be done this year by the County. After December 31st clean up and maintenance will become the City's responsibility.

City Supervisor/Attorney Berg – in the absence of Finance Director Nelson presented the Department of Revenue audit report. The audit covered a time period of 2007 to 2010. Berg reviewed some discrepancies on the monthly reporting one being sales tax on toter rental fees. He entertained the idea to bring to Council a draft ordinance to delete the container rental and add the amount into the garbage fee.

Councilmember Sandström – reported that Loggerodo was a success. He questioned the semi trucks parking along railroad property, which he thought was an eyesore for the downtown area. Police Chief Wood noted that the semis are encouraged to park there rather than on the City streets and within neighborhoods.

Councilmember Lemley – reported on the car show sponsored by Doyle Guffie noting the success of the event with proceeds benefiting veterans programs. He also reported on the upcoming summer concerts sponsored by Sedro-Woolley Rotary to be held at the Riverfront Amphitheatre.

Councilmember Galbraith – stated he would support a ban on fire works after listening to his neighbor's comments and listening to the fireworks going off.

Councilmember Colgan – reported receiving calls from Klinger Estates of a trailer parking on the street and causing visibility issues.

Mayor Anderson – reported on the Chamber of Commerce request for street closure for the upcoming Taste of Sedro- Woolley. It was noted with the implementation of our Special Events form Council approval is not necessary but wanted Council to be aware of the street closure.

The meeting adjourned to executive session for the purpose of discussing qualifications of a candidate for Public Employment under RCW 42.30.110 (1)(g) at 8:09 P.M. for approximately 15 minutes with a possible decision.

The meeting reconvened at 8:25 P.M.

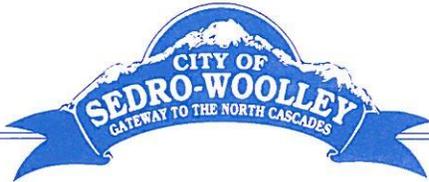
Councilmember Storrs moved to appoint Justin Bicknell as a temporary paid intern in the Engineering Department. Seconded by Councilmember Splane. Motion carried (6-0).

Councilmember Galbraith moved to adjourn. Councilmember's Colgan and Storrs seconded. Motion carried (6-0).

The meeting adjourned at 8:25 P.M.

JUL 27 2011

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



DATE: July 27, 2011
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 27, 2011.

Motion to approve Claim Checks #72479 to #72586 in the amount of \$260,244.96.

Motion to approve Payroll Checks #50856 to #50967 in the amount of \$194,486.51.

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

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/27/2011 (Printed 07/21/2011 14:48)

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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
72479	ELLIS, MIKE	TRAVEL	PD	396.00
		WARRANT TOTAL		396.00
72480	SKAGIT COUNTY AUDITOR	MISC-FILING FEES/LIEN EXP	SWR	1,240.00
		MISC-FILING FEES/LIEN EXP	SAN	1,179.00
		OPERATING SUPPLIES	SWTR	66.00
		WARRANT TOTAL		2,485.00
72481	ALLELUJAH BUSINESS SYSTEMS	CONST - SR20 WIDENING		457.69
		WARRANT TOTAL		457.69
72482	ALPINE FIRE & SAFETY	OPERATING SUP - PARKS SHOP	PK	88.89
		SAFETY EQUIPMENT	CEM	55.78
		WARRANT TOTAL		144.67
72483	ANDGAR CORP	REPAIRS/MT-PARKS SHOP	PK	46.50
		REPAIRS/MT-COMMUNITY CTR	PK	55.00
		REPAIR/MT-SENIOR CENTER	PK	102.50
		REPAIR/MT-NORTH TOWNSHIP	PK	75.00
		REPAIR/MT-HAMMER SQUARE	PK	34.00
		REPAIR/MAINT-LIBRARY	PK	55.00
		REPAIR/MAINT-LIBRARY	PK	816.91
		REPAIR/MAINT-CITY HALL	PK	598.00
		REPAIR/MAINT-CITY HALL	PK	1,356.83
		REPAIR/MAINT-CITY HALL	PK	34.00
		MACHINERY & EQUIPMENT		560.00
		WARRANT TOTAL		3,733.74
72484	APEX TOWING	PROFESSIONAL SERVICES	PD	221.81
		WARRANT TOTAL		221.81
72485	ARAMARK UNIFORM SERVICES	MISC-LAUNDRY	CEM	5.60
		MISC-LAUNDRY	ST	12.12
		LAUNDRY	SWR	26.36
		WARRANT TOTAL		44.08
72486	ASSOCIATION OF WA CITIES	RETIRED MEDICAL	PD	8,768.55
		WARRANT TOTAL		8,768.55
72487	ASSOC PETROLEUM PRODUCTS	AUTO FUEL	CS	118.14
		AUTO FUEL	PD	154.67
		AUTO FUEL	PD	1,413.08
		AUTO FUEL/DIESEL	FD	50.60
		AUTO FUEL/DIESEL	FD	645.78
		AUTO FUEL/DIESEL	PK	817.82
		AUTO FUEL/DIESEL	CEM	103.70
		AUTO FUEL/DIESEL	ST	170.99
		AUTO FUEL/DIESEL	ST	757.73
		AUTO FUEL/DIESEL	SWR	254.30
		AUTO FUEL/DIESEL	SWR	47.52
		AUTO FUEL/DIESEL	SAN	1,817.95
		AUTO FUEL/DIESEL	SWTR	142.73

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	6,495.01
72488	BANK OF AMERICA	SUPPLIES ENG	41.90
		OPERATING SUPPLIES ST	80.81
		CONST - SR20 WIDENING	66.00
		WARRANT TOTAL	188.71
72489	BARNETT IMPLEMENT CO. INC	REPAIR/MT-SMALL TOOLS EQUIP PK	432.35
		REPAIR/MAINT-EQUIP & BLDG CEM	14.88
		WARRANT TOTAL	447.23
72490	BANK OF AMERICA	SUMMER READ PROGRAM LIB	53.98
		SUMMER READ PROGRAM LIB	44.88
		BOOKS, PERIOD, RECORDS LIB	30.86
		BOOKS, PERIOD, RECORDS LIB	217.09
		WARRANT TOTAL	346.81
72491	BANK OF AMERICA	OPERATING SUPPLIES FD	152.99
		WARRANT TOTAL	152.99
72492	BAY CITY SUPPLY	OPERATING SUP - CITY HALL PK	175.31
		OPERATING SUP - CITY HALL PK	452.87
		OPERATING SUPPLIES SWR	74.91
		WARRANT TOTAL	703.09
72493	BLUMENTHAL UNIFORM & EQUIP	UNIFORMS/ACCESSORIES PD	322.75
		WARRANT TOTAL	322.75
72494	BOUWENS, JENNIFER A.	PROF SVC-PROSECUTING ATTY LGL	2,500.00
		WARRANT TOTAL	2,500.00
72495	BRANOM INSTRUMENT CO	MAINT OF GENERAL EQUIP SWR	311.53
		WARRANT TOTAL	311.53
72496	BRIM TRACTOR COMPANY INC	REPAIR/MT-SMALL TOOLS EQUIP PK	4.49
		WARRANT TOTAL	4.49
72497	BUNKE, BLAIR	OPERATING SUPPLIES PK	66.81
		WARRANT TOTAL	66.81
72498	CARDIAC SCIENCE CORP.	OPERATING SUPPLIES FD	854.78
		WARRANT TOTAL	854.78
72499	CASCADE NATURAL GAS CORP.	PUBLIC UTILITIES PD	10.60
		PUBLIC UTILITIES FD	36.98
		UTILITIES - SHOP PK	24.28
		PUBLIC UTILITIES-CITY HALL PK	172.66
		PUBLIC UTILITIES SWR	27.06
		WARRANT TOTAL	271.58
72500	CENTRAL WELDING SUPPLY	OPERATING SUPPLIES SAN	21.10
		WARRANT TOTAL	21.10

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
72501	CITIES INSURANCE ASSOC.	MAINTENANCE OF LINES	SWR	408.85
		WARRANT TOTAL		408.85
72502	CONCRETE NOR'WEST, INC.	SOLID WASTE DISPOSAL	SAN	158.30
		WARRANT TOTAL		158.30
72503	CONSOLIDATED SUPPLY CO.	REPAIR/MT-HAMMER SQUARE	PK	27.67
		WARRANT TOTAL		27.67
72504	CRYSTAL SPRINGS	OPERATING SUPPLIES	SWR	28.04
		WARRANT TOTAL		28.04
72505	DAHL ELECTRIC INC.	MAINT OF GENERAL EQUIP	SWR	497.88
		WARRANT TOTAL		497.88
72506	DATA BASE RECORDS DESTRUCTION LLC	PROFESSIONAL SERVICES	JUD	19.11
		SUPPLIES	FIN	19.11
		SUPPLIES/BOOKS	PLN	6.37
		SUPPLIES	ENG	6.37
		OFFICE/OPERATING SUPPLIES	PD	43.94
		OFF/OPER SUPPS & BOOKS	INSP	6.37
		WARRANT TOTAL		101.27
72507	E & E LUMBER	OPERATING SUPPLIES	FD	34.18
		OPERATING SUPPLIES	FD	14.02
		OPERATING SUP - COMM CENTER	PK	11.66
		SMALL TOOLS & MINOR EQUIP	PK	13.62
		SMALL TOOLS & MINOR EQUIP	PK	17.52
		REPAIRS/MT-RIVERFRONT	PK	39.55
		REPAIRS/MT-RIVERFRONT	PK	28.22
		REPAIRS/MT-RIVERFRONT	PK	220.89
		REPAIRS/MT-RIVERFRONT	PK	11.56
		REPAIRS/MT-RIVERFRONT	PK	94.43
		REPAIRS/MT-RIVERFRONT	PK	149.86
		REPAIRS/MT-RIVERFRONT	PK	216.37
		REPAIRS/MT-RIVERFRONT	PK	296.63
		REPAIRS/MT-RV PARK	PK	8.83
		REPAIRS/MT-COMMUNITY CTR	PK	209.00
		REPAIRS/MT-COMMUNITY CTR	PK	61.97
		REPAIRS/MT-COMMUNITY CTR	PK	55.89
		REPAIR/MT-MEMORIAL PARK	PK	27.04
		REPAIR/MT-HARRY OSBORNE	PK	67.06
		REPAIR/MT-METCALF BALL PARK	PK	11.27
		REPAIR/MT-METCALF BALL PARK	PK	104.86
		REPAIR/MT-METCALF BALL PARK	PK	527.66
		CONST - SR20 WIDENING		7.57
		OPERATING SUPPLIES	SWR	2.48
		WARRANT TOTAL		2,232.14
72508	EDASC	E.D.A.S.C.	DEV	2,000.00
		WARRANT TOTAL		2,000.00

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
72509	EDGE ANALYTICAL, INC.	PROFESSIONAL SERVICES	SWR	247.00
		PROFESSIONAL SERVICES	SWR	177.00
		WARRANT TOTAL		424.00
72510	ENTERPRISE OFFICE SYSTEMS	SUPPLIES	FIN	80.50
		SUPPLIES/BOOKS	PLN	3.24
		SUPPLIES	ENG	3.24
		OFFICE/OPERATING SUPPLIES	PD	40.60
		OFF/OPER SUPPS & BOOKS	INSP	3.24
		WARRANT TOTAL		130.82
72511	FEDERAL CERTIFIED HEARING	RETIRED MEDICAL	PD	35.20
		WARRANT TOTAL		35.20
72512	FRANKLIN CORPORATION (THE)	CONSTRUCTION	F-C	71,690.20
		WARRANT TOTAL		71,690.20
72513	FREIBERGER, MARK	EMPLOYEE WELLNESS	ENG	90.00
		MEALS/TRAVEL	SWR	33.75
		WARRANT TOTAL		123.75
72514	FRONTIER	TELEPHONE	PD	59.28
		PUBLIC UTILITIES-CITY HALL	PK	118.56
		TELEPHONE	SAN	52.37
		WARRANT TOTAL		230.21
72515	FRONTIER BUILDING SUPPLY	REPAIRS/MT-RIVERFRONT	PK	37.87
		REPAIRS/MT-RIVERFRONT	PK	37.87-
		OPERATING SUPPLIES	ST	1,389.29
		WARRANT TOTAL		1,389.29
72516	GAYLORD BROS.	SUPPLIES	LIB	118.38
		WARRANT TOTAL		118.38
72517	GARDNER ELECTRONICS	REPAIR & MAINT - AUTO	PD	75.72
		WARRANT TOTAL		75.72
72518	GUARDIAN SECURITY	PROFESSIONAL SERVICES	PD	119.02
		OPERATING SUP - LIBRARY	PK	378.00
		WARRANT TOTAL		497.02
72519	HACH COMPANY	OPERATING SUPPLIES	SWR	89.36
		WARRANT TOTAL		89.36
72520	HEDEEN & CADITZ, PLLC	ENG-SR20 WIDE METCALF-TOWN ART		4,560.00
		WARRANT TOTAL		4,560.00
72521	HEALTHFORCE	PROFESSIONAL SERVICES	PD	50.00
		PROFESSIONAL SERVICES	PK	50.00
		MISCELLANEOUS	CEM	50.00
		PROFESSIONAL SERVICES	SWR	50.00
		PROFESSIONAL SERVICES	SWTR	50.00

CITY OF SEDRO-WOOLLEY
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	250.00
72522	HEPBURN SUPERIOR	LINERS CEM	583.56
		WARRANT TOTAL	583.56
72523	HONEY BUCKET	UTILITIES-PORTABLE TOILETS PK	75.00
		WARRANT TOTAL	75.00
72524	INGRAM LIBRARY SERVICES	BOOKS, PERIOD, RECORDS LIB	227.85
		WARRANT TOTAL	227.85
72525	KROESEN'S INC.	UNIFORMS FD	140.12
		WARRANT TOTAL	140.12
72526	LABCORP	PROFESSIONAL SERVICES PD	57.75
		PROFESSIONAL SERVICES ST	57.75
		PROFESSIONAL SERVICES SWR	57.75
		WARRANT TOTAL	173.25
72527	LACAL EQUIPMENT INC.	REPAIR/MAINTENANCE-EQUIP ST	1,674.01
		REPAIR/MAINTENANCE-EQUIP ST	52.16
		WARRANT TOTAL	1,726.17
72528	LAUTENBACH INDUSTRIES	SOLID WASTE DISPOSAL SAN	203.84
		WARRANT TOTAL	203.84
72529	MCCANN, WILLIAM R.	INDIGENT DEFEND CONTR JUD	2,557.50
		WARRANT TOTAL	2,557.50
72530	MC KINSTRY CO.	REPAIR/MAINT-LIBRARY PK	3,025.88
		WARRANT TOTAL	3,025.88
72531	MCLOUGHLIN & EARDLEY CORP	VEHICLES PD	864.21
		WARRANT TOTAL	864.21
72532	MUNICIPAL EMERGENCY SERVICES, INC.	REPAIRS/MAINT-EQUIP FD	25.00
		WARRANT TOTAL	25.00
72533	MID-AMERICAN RESEARCH CHEM.	OPERATING SUPPLIES ST	79.51
		WARRANT TOTAL	79.51
72534	N C MACHINERY CO.	REPAIR/MAINTENANCE-EQUIP ST	125.26
		WARRANT TOTAL	125.26
72535	NORTH CASCADE FORD	REPAIR & MAINT - AUTO PD	71.11
		REPAIR & MAINT - AUTO PD	442.97
		VEHICLES PD	25,237.10
		REPAIRS/MAINT-EQUIP FD	547.58
		REPAIRS/MAINT-EQUIP FD	38.75
		WARRANT TOTAL	26,337.51
72536	OASYS	OPERATING RENTALS/LEASES FIN	444.34

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		WARRANT TOTAL		444.34
72537	OFFICE DEPOT	OPERATING SUPPLIES	SWTR	98.01
		WARRANT TOTAL		98.01
72538	OLIVER-HAMMER CLOTHES	SAFETY EQUIPMENT	ST	183.92
		SAFETY EQUIPMENT	SWR	135.23
		SAFETY EQUIPMENT	SWR	28.11
		WARRANT TOTAL		347.26
72539	ORCA PACIFIC INC.	OP SUPPLIES-CHEMICALS	SWR	1,529.69
		WARRANT TOTAL		1,529.69
72540	PARK PLACE PAINTING	CAP OUTLAY-GRANT FOR HHS	PKR	1,650.00
		WARRANT TOTAL		1,650.00
72541	PARTSMASTER	SMALL TOOLS & MINOR EQUIP	SWR	33.91
		WARRANT TOTAL		33.91
72542	PETERSON, DEBRA	TRAVEL	LIB	93.84
		WARRANT TOTAL		93.84
72543	PETTY CASH	CASH ADJUSTMENT-CASHIER		.04
		VEHICLES	PD	68.50
		SUPPLIES & BOOKS	FD	19.00
		WARRANT TOTAL		87.54
72544	PETTY CASH-DEBRA PETERSON	SUPPLIES	LIB	29.33
		SUMMER READ PROGRAM	LIB	41.46
		WARRANT TOTAL		70.79
72545	PHYSICIANS CARE FAMILY MEDICINE	PROFESSIONAL SERVICES	PD	150.00
		WARRANT TOTAL		150.00
72546	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
72547	PITTMAN, HAROLD	RETIRED MEDICAL	PD	30.00
		WARRANT TOTAL		30.00
72548	PLATT	MAINT OF PUMPING EQUIP	SWR	25.90
		WARRANT TOTAL		25.90
72549	PRINTSTREAMS	SUPPLIES	JUD	656.78
		SUPPLIES	JUD	57.89
		SUPPLIES	JUD	57.89
		SUPPLIES	JUD	97.92

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION	AMOUNT
		WARRANT TOTAL	870.48
72550	PUBLIC UTILITY DIS. NO.1	UTILITIES-COMMUNITY CTR PK	7.22
		UTILITIES-SENIOR CENTER PK	203.28
		PUBLIC UTILITIES-MUSEUM PK	40.84
		CONSTRUCTION F-C	478.32
		WARRANT TOTAL	729.66
72551	PUBLIC SAFETY TESTING	PROFESSIONAL SERVICES CIV	200.00
		WARRANT TOTAL	200.00
72552	REICHHARDT & EBE ENG, INC	ENG-SR20 WIDE METCALF-TOWN ART	11,978.08
		WARRANT TOTAL	11,978.08
72553	RICK'S REFRIGERATION INC.	SOLID WASTE DISPOSAL SAN	175.28
		WARRANT TOTAL	175.28
72554	SCADA & CONTROLS ENGINEERING INC	MAINT OF PUMPING EQUIP SWR	275.86
		PROFESSIONAL SERVICES SWR	1,150.00
		WARRANT TOTAL	1,425.86
72555	SCIENTIFIC SUPPLY	OPERATING SUPPLIES SWR	217.05
		WARRANT TOTAL	217.05
72556	SEDRO-WOOLLEY AUTO PARTS	OPERATING SUPPLIES ST	78.90
		OPERATING SUPPLIES SAN	14.70
		SMALL TOOLS & MINOR EQUIP SAN	20.93
		WARRANT TOTAL	114.53
72557	SEDRO-WOOLLEY POSTMASTER	POSTAGE LIB	88.00
		WARRANT TOTAL	88.00
72558	SICKLESTEEL CRANES, INC.	EQUIPMENT RENTAL SWR	534.51
		WARRANT TOTAL	534.51
72559	SJOSTROM LAW OFFICE	MISC-FILING FEES/LIEN EXP SWR	1,767.42
		MISC-FILING FEES/LIEN EXP SAN	499.25
		OPERATING SUPPLIES SWTR	102.39
		WARRANT TOTAL	2,369.06
72560	SK. CO. COM ACTION AGENCY	SKAGIT COMM ACTION AGENCY HLT	786.17
		WARRANT TOTAL	786.17
72561	SKAGIT CO. DISTRICT COURT	DISTRICT COURT SURCHARGE JUD	1,621.25
		WARRANT TOTAL	1,621.25
72562	SKAGIT CO. DIST. COURT	MUNICIPAL COURT PROB. JUD	1,400.00
		WARRANT TOTAL	1,400.00
72563	SKAGIT CO. PUBLIC WORKS	SOLID WASTE DISPOSAL SAN	45,752.00
		WARRANT TOTAL	45,752.00

CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
72564	SKAGIT CO. PUBLIC WORKS	SKAGIT CO SOLID WASTE	SWR	1,007.79
		WARRANT TOTAL		1,007.79
72565	SKAGIT COUNTY SHERIFF	PRISONERS	PD	2,731.10
		WARRANT TOTAL		2,731.10
72566	SKAGIT FARMERS SUPPLY	OPERATING SUP - CITY HALL	PK	59.47
		REPAIR/MAINT-STREETS	ST	67.63
		WARRANT TOTAL		127.10
72567	SKAGIT DV & SA SERVICES	SKAGIT CO DOMESTIC VIOLENCE DV		155.51
		WARRANT TOTAL		155.51
72568	SKAGIT VALLEY PUBLISHING	LEGAL PUBLICATIONS	LGS	90.00
		WARRANT TOTAL		90.00
72569	SPARKLE SHOP LAUNDRIES	UNIFORM CLEANING	PD	187.51
		WARRANT TOTAL		187.51
72570	SKAGIT REGIONAL CLINICS PHARMACY	RETIRED MEDICAL	PD	166.40
		RETIRED MEDICAL	PD	33.70
		RETIRED MEDICAL	PD	28.00
		RETIRED MEDICAL	PD	49.40
		RETIRED MEDICAL	PD	27.00
		RETIRED MEDICAL	PD	27.00
		WARRANT TOTAL		331.50
72571	STILES & STILES	MUNICIPAL COURT JUDGE	JUD	2,728.00
		WARRANT TOTAL		2,728.00
72572	SWISSPHONE LLC	REPAIRS/MAINT-EQUIP	FD	130.30
		WARRANT TOTAL		130.30
72573	TRAIL ROAD SHELL	SUPPLIES & BOOKS	FD	15.86
		WARRANT TOTAL		15.86
72574	TRICO CONTRACTING INC	MAINTENANCE OF LINES	SWR	4,363.11
		WARRANT TOTAL		4,363.11
72575	TRUE VALUE	SMALL TOOLS/MINOR EQUIP	IT	51.89
		OPERATING SUPPLIES	FD	16.22
		OPERATING SUPPLIES	FD	25.94
		OPERATING SUPPLIES	FD	10.27
		OPERATING SUP - COMM CENTER	PK	22.69
		SMALL TOOLS & MINOR EQUIP	PK	14.04
		REPAIRS/MT-RV PARK	PK	95.50
		REPAIRS/MT-COMMUNITY CTR	PK	1.71
		REPAIR/MAINT-STREETS	ST	43.25
		REPAIR/MAINT-STREETS	ST	6.04
		MAINT OF GENERAL EQUIP	SWR	13.28
		MAINT OF GENERAL EQUIP	SWR	25.69
		OPERATING SUPPLIES	SWR	43.56

WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
		OPERATING SUPPLIES	SWR	19.45
		OPERATING SUPPLIES	SWR	7.24
		WARRANT TOTAL		396.77
72576	UNITED GENERAL HOSPITAL	EMPLOYEE WELLNESS	EXE	227.50
		WARRANT TOTAL		227.50
72577	UTIL UNDERGROUND LOC CTR	OPERATING SUPPLIES	SWR	56.55
		WARRANT TOTAL		56.55
72578	VALLEY AUTO SUPPLY	SUPPLIES	ENG	3.56
		REPAIRS/MAINT-EQUIP	FD	4.38
		REPAIRS/MAINT-EQUIP	SAN	119.60
		REPAIRS/MAINT-EQUIP	SAN	21.74
		REPAIRS/MAINT-EQUIP	SAN	3.57
		REPAIRS/MAINT-EQUIP	SAN	24.91
		OPERATING SUPPLIES	SAN	8.20
		OPERATING SUPPLIES	SAN	4.41
		WARRANT TOTAL		190.37
72579	WA STATE DEPT OF L & I	INDUSTRIAL INSURANCE	JUD	10.10
		INDUSTRIAL INSURANCE	ENG	7.73
		INDUSTRIAL INSURANCE	PD	665.97
		WARRANT TOTAL		683.80
72580	WA STATE DEPT OF REVENUE	MACHINERY & EQUIPMENT	PD	61.91
		TAXES AND ASSESSMENTS	PK	63.93
		TAXES AND ASSESSMENTS	CEM	150.69
		REPAIR/MAINTENANCE-EQUIP	ST	26.90
		TAXES AND ASSESSMENTS	LIB	10.67
		BOOKS, PERIOD, RECORDS	LIB	34.14
		TAXES AND ASSESSMENTS	SWR	5,406.22
		TAXES & ASSESSMENTS	SAN	5,513.90
		WARRANT TOTAL		11,268.36
72581	WA STATE DEPT OF REVENUE	RENTS, LEASES, CONCESSIONS		.65
		RENTS, LEASES		64.20
		WARRANT TOTAL		64.85
72582	WASHINGTON STATE PATROL	PROFESSIONAL SERVICES	ENG	10.00
		INTERGOV SVC-GUN PERMITS	PD	57.75
		MISC-DUES/SUBSCRIPTIONS	ST	10.00
		PROFESSIONAL SERVICES	LIB	30.00
		PROFESSIONAL SERVICES	SWR	10.00
		WARRANT TOTAL		117.75
72583	WAPATO POLICE DEPARTMENT	PRISONERS	PD	1,500.00
		WARRANT TOTAL		1,500.00
72584	WASTE MANAGEMENT OF SKGT	RECYCLING FEE - HOUSEHOLD	SAN	10,044.25
		WARRANT TOTAL		10,044.25

CITY OF SEDRO-WOLLEY
 SORTED TRANSACTION WARRANT REGISTER
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WARRANT	VENDOR NAME	DESCRIPTION		AMOUNT
72585	WEST PAYMENT CTR	WESTLAW SERVICES	LGL	223.44
		WARRANT TOTAL		223.44
72586	WOOD'S LOGGING SUPPLY INC	MACHINERY & EQUIPMENT	PD	8.61
		OPERATING SUPPLIES	FD	47.88
		OPERATING SUPPLIES	FD	32.45
		SMALL TOOLS & MINOR EQUIP	FD	155.71
		REPAIR/MAINT-EQUIP & BLDG	CEM	25.97
		OPERATING SUPPLIES	ST	15.09
		REPAIR/MAINTENANCE-EQUIP	ST	27.30
		MAINTENANCE OF LINES	SWR	32.14
		WARRANT TOTAL		345.15
		RUN TOTAL		260,244.96

CITY OF SEDRO-WOLLEY
SORTED TRANSACTION WARRANT REGISTER
07/27/2011 (Printed 07/21/2011 14:48)

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	63,745.75
101	PARK FUND	11,766.90
102	CEMETERY FUND	990.18
103	STREET FUND	4,858.66
104	ARTERIAL STREET FUND	17,069.34
105	LIBRARY FUND	1,020.48
107	CUM RESERVE FOR CITY PARK FUND	1,650.00
303	FACILITIES MAINTENANCE FUND	560.00
330	1996 FIRE STATION CONST FUND	72,168.52
401	SEWER FUND	20,256.50
412	SOLID WASTE FUND	65,635.30
425	STORMWATER	523.33
TOTAL		260,244.96

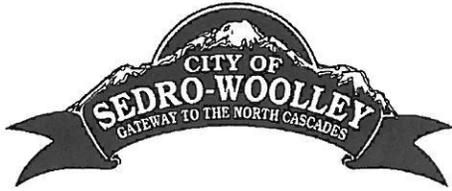
CITY OF SEDRO-WOOLLEY
 SORTED TRANSACTION WARRANT REGISTER
 07/27/2011 (Printed 07/21/2011 14:48)

DEPARTMENT	AMOUNT
001 000 000	.69
001 000 011	90.00
001 000 012	9,206.44
001 000 013	227.50
001 000 014	591.29
001 000 015	2,723.44
001 000 016	200.00
001 000 017	51.89
001 000 018	118.14
001 000 019	56.94
001 000 020	210.13
001 000 021	44,224.55
001 000 022	3,046.12
001 000 024	56.94
001 000 051	2,000.00
001 000 062	941.68
FUND CURRENT EXPENSE FUND	63,745.75
101 000 076	11,766.90
FUND PARK FUND	11,766.90
102 000 036	990.18
FUND CEMETERY FUND	990.18
103 000 042	4,858.66
FUND STREET FUND	4,858.66
104 000 042	17,069.34
FUND ARTERIAL STREET FUND	17,069.34
105 000 072	1,020.48
FUND LIBRARY FUND	1,020.48
107 000 076	1,650.00
FUND CUM RESERVE FOR CITY PARK FUND	1,650.00
303 000 075	560.00
FUND FACILITIES MAINTENANCE FUND	560.00
330 000 082	72,168.52
FUND 1996 FIRE STATION CONST FUND	72,168.52
401 000 035	20,256.50
FUND SEWER FUND	20,256.50
412 000 037	65,635.30
FUND SOLID WASTE FUND	65,635.30
425 000 000	64.20
425 000 039	459.13
FUND STORMWATER	523.33

CITY OF SEDRO-WOLLEY
SORTED TRANSACTION WARRANT REGISTER
07/27/2011 (Printed 07/21/2011 14:48)

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
	TOTAL		260,244.96			



CITY COUNCIL AGENDA
REGULAR MEETING

JUL 27 2011

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

CITY OF SEDRO-WOOLLEY
Sedro-Woolley Municipal Building
325 Metcalf Street
Sedro-Woolley, WA 98284
Phone (360) 855-1661
Fax (360) 855-0707

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

MEMO TO: City Council and Mayor Anderson
FROM: Mark A. Freiberger, PE
RE: **Possible Contract Amendment No. 1**
Contract 2011-PW-04
Trico Contracting Inc.
DATE: July 19, 2011 (for Council action July 27, 2011)

ISSUE:

Shall council move to authorize Mayor Anderson to execute contract amendment no. 1 to Contract 2011-PW-04 with Trico Contracting Inc. of Burlington, WA for additional emergency work?

BACKGROUND/ DISCUSSION:

Public Works issued Contract 2011-PW-04 to Trico Contracting Inc. of Burlington, WA on March 8, 2011 to provide for On-call Construction Services. To date we have issued two scheduled task orders for sanitary service and MH repair work. Task order number 3 was issued on June 29, 2011 as an emergency repair of a sanitary sewer force main in Cook Road.

This emergency repair exceeds our original agreement with Trico Contracting Inc. requiring an amendment to the original agreement.

FINANCIAL:

Funds for this project are available from the Account 401 Emergency Repairs line item.

MOTION:

Move to authorize Mayor Anderson to execute contract amendment no. 1 to agreement no. 2011-PW-04 with Trico Contracting Inc. of Burlington, WA extending the contract total to \$38,584.34.



AMENDMENT NO. 1

To the PUBLIC WORKS AGREEMENT No. 2011-PW-04
Dated March 8, 2011
Between The City of Sedro-Woolley, Washington
And Trico Contracting Inc.

This Amendment revises the above contract as follows:

Section III. PAYMENT is revised as follows:

- A. The maximum payable hereunder is **\$38,584.34**
- B. Individual Task Orders will specify the method of compensation, which will be on a Time & Expense Not to Exceed basis per rates established in **Exhibit A**, Labor and Equipment Rate Sheet, or agreed Lump Sum Price.
- C. The Contractor will be paid on the basis of invoices for work satisfactorily completed. Invoices are submitted to the Project Manager for approval prior to payment. No final payment shall be made until the project is accepted by the City.
- D. Prior to any payment hereunder, contractor is responsible for complying with applicable Department of Labor and Industries and Department of Revenue requirements and procedures. (General conditions section 1-07.9. If Federal Funds, Davis-Bacon Act and U. S. Department of Labor requirements.) This includes obtaining and timely filing of Intent to Pay Prevailing Wages, Affidavit of Wages paid, Notice of Completion of Public Works Contract, and any other required documents.
- E. Retainage will be administered in accordance with RCW 60.28.010(1).

All other terms and conditions remain as per the original agreement.

DATED this _____ day of July, 2011.

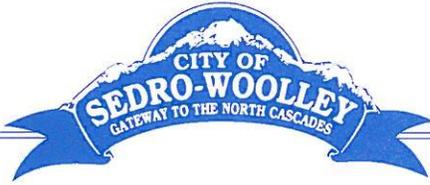
CITY OF SEDRO-WOOLLEY
A Washington municipal corporation

By: _____
Mayor

CONTRACTOR:

Trico Contracting Inc.

By: _____

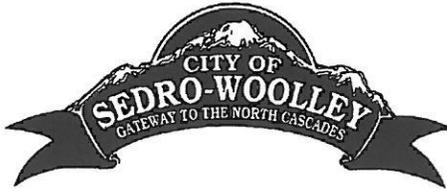


SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

UNFINISHED

BUSINESS



CITY COUNCIL AGENDA
REGULAR MEETING

JUL 13 2011

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

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

Mark A. Freiberger, PE
Director of Public Works/City Engineer
CITY COUNCIL AGENDA
REGULAR MEETING

MEMO TO: City Council and Mayor Mike Anderson

JUL 27 2011

FROM: Mark A. Freiberger, PE

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

RE: **Possible adoption by Resolution of the Six-Year Transportation Improvement Program (TIP) 2012-2017**

DATE: July 7, 2011 (for Council review July 13, 2011)

ISSUE

Shall council move to adopt Resolution _____ adopting the 2012-2017 Transportation Improvement Program?

BACKGROUND/DISCUSSION

Each year, all agencies that are beneficiaries of federal and state funding programs must submit Six Year Transportation Improvement Program documents to the state for inclusion in the statewide TIP. The local agency TIP must include all projects that are selected for funding or anticipating funding under the Federal program for the next three years. Project inclusion on the TIP is required to qualify for federal and most state funding. Because of these requirements, the City each year updates the TIP and coordinates this with the Comprehensive Plan and Transportation Plan. Council adopted the 2011 to 2016 STIP on July 14, 2010 under Resolution 831-10.

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

A public hearing regarding the TIP and adoption of the TIP by Council Resolution is required. The public hearing is scheduled for the July 13, 2011 council meeting. The approved TIP is due to Skagit Metropolitan Planning Organization (MPO) by July 31, 2011. The MPO will forward the combined TIP for member agencies to the County and the State.

The attached TIP is prepared in the format required by WSDOT. The TIP has been updated from the 2011 version to include current anticipated schedules, funding and cost estimates.

RECOMMENDATION

Following the public hearing, Staff recommends adoption by resolution of the attached 2012-2017 Six Year TIP. The Resolution is also attached.

MOTION:

Move to adopt Resolution _____, "A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR THE CITY OF SEDRO-WOOLLEY, WASHINGTON, 2012- 2017".

From 2012 to 2017

Agency: Sedro Woolley
 Co. No.: 29 Co. Name: Skagit Co.
 City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/13/2011 Adoption Date: 7/13/2011
 Amend Date: _____ Resolution No.: _____

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only		
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	1	Jameson Arterial Extension to SR-9 Jameson Street from: SR9 MP 55.45 to: Batey Road Relocate existing secondary arterial to new alignment and with a new roundabout intersection at SR9, including drainage, curbs, bicycle/pedestrian path, HMA, pavement markings and illumination.	02 01	P	0.20	C G P S T W	PE RW CN	6/1/2013 1/1/2013 7/1/2014	STP(R)	395	OTHER OTHER	244 1870	160 100	404 457 1970	404 457 1970					CE	Yes 6/1/2013
							Totals		395			2114	322	2831	2831						
16	2	SR-20 / Cook Rd. Intersection Impr - SR20 Corridor Project 1A Cook Road from: Cook Road to: SR-20 MP 65.05 Realign Cook Road via Washington Street alignment to SR20 MP 65.05 with a new Roundabout intersection at SR20 and at Murrow Street, including drainage, curbs, sidewalks, HMA, pavement markings and	03 02	P	0.20	G S W C P T	ALL	1/1/2013		1000		812	100	1912	500	1412				CE	No
							Totals			1,000		812	100	1912	500	1412					
16	3	SR-9 Pedestrian/Bicycle Safety Improvements SR-9 (North Township Street) from: MP 57.43 McGarigle to: MP 57.99 Park Cottage Construct 6' bicycle lane and 6' sidewalk improvements on the east side of SR9 from McGarigle to Summer Meadows and on the west side of SR9 from Lucas Drive to Park Cottage Place, including drainage and an elevated	05 06 32	S	.56	W T P S C G	ALL	1/1/2012	STP(E)	250		550	81	881	40	841				CE	No
							Totals			250		550	81	881	40	841					
16	4	SR-9, SR-20 to Cook Road Arterial Exten - SR20 Corr Pr 1B SR-9/Edward R Murrow Street from: SR-20 MP 64.81 to: Cook Road Construct arterial extension of SR9 from SR20 to Cook Road using existing WSDOT ROW, including a roundabout intersection at Cook, with drainage, curbs, sidewalks, HMA, pavement markings and illumination.	01 03 04	P	0.4	G P T W C	ALL	1/1/2013		750		350	240	1340	1340					CE	No
							Totals			750		350	240	1340	1340						

From 2012 to 2017

 Agency: Sedro Woolley

 Co. No.: 29 Co. Name: Skagit Co.

 City No.: 1150 MPO/RTPO: SMPO

 Hearing Date: 7/13/2011

 Adoption Date: 7/13/2011

Amend Date: _____

Resolution No.: _____

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only		
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
8	9	10	11	12	13	14	15	16	17	18	19	20	21								
17	5	Cook Road to F&S Grade Road Connector - SR20 Corr Pr 1C Edward R. Murrow Street from: Cook Road to: F&S Grade Road Construct new collector from Cook Road to F&S Grade Road using existing WSDOT ROW including drainage, curbs, sidewalks, HMA, pavement markings and illumination.	01	P	.2	G P S T W	ALL	1/1/2014				750	250	1000	250	750			CE	No	
							Totals				750	250	1000	250	750						
17	6	Jones / John Liner RR Undercrossing - SR20 Corridor Pr 2B Jones / John Liner from: Sapp Road to: Reed Street Construct new BNSF Railroad Undercrossing and connect East Jones Road to John Liner Road collector arterials, including railroad undercrossing, drainage, curbs, sidewalks, HMA, pavement markings and illumination.	01 08	P	0.1	G P T W	ALL	1/1/2014		2100		3000	1000	6100	6100			CE	Yes 6/1/2012		
							Totals			2,100		3000	1000	6100	6100						
17	7	Jones Road Arterial Improvements Jones Road from: F&S Grade Road to: Sapp Road Reconstruct Jones Road to Arterial section including drainage, curbs, sidewalk, combined bicycle/pedestrian path, HMA, pavement markings and illumination.	04 03	P	0.75	C G P T W	ALL	1/1/2015				2400	600	3000	300	2700			CE	No	
							Totals					2400	600	3000	300	2700					
17	8	John Liner Road Arterial Improvements John Liner Road from: Murdock Street to: SR9/Township Street Reconstruct John Liner Road to arterial standards including drainage, curbs, sidewalk, combined bicycle/pedestrian path, HMA, pavement markings and illumination.	01 04	P	0.6	P T W G C S	ALL	1/1/2016				1700	500	2200	200	2000			CE	No	
							Totals					1700	500	2200	200	2000					



From 2012 to 2017

Agency: Sedro Woolley
 Co. No.: 29 Co. Name: Skagit Co.
 City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/13/2011 Adoption Date: 7/13/2011
 Amend Date: _____ Resolution No.: _____

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	9	F&S Grade Road Improvements F&S Grade Road from: SR20 MP 65.16 to: City Limits/Jones Road Reconstruct F&S Grade Road to arterial standards including drainage, curbs, sidewalk, combined bicycle/pedestrian path, HMA, pavement markings and illumination.	03 04	P	0.64	G P T W S	ALL	1/1/2016				1600	340	1940	200	1740			CE	No	
							Totals					1600	340	1940	200	1740					
07	10	Metcalf Street, Warner to Northern Metcalf Street from: Warner Street to: Northern Street Grind and HMA Overlay, petromat, pavement markings and upgrade to ADA facilities as needed.	07 06	S	0.32	G P S T W	ALL	1/1/2012			PWTF	213	37	250	250				CE	No	
							Totals					213	37	250	250						
16	11	State Street Overlay Project State Street from: Rita Street to: Fourth Street Grind and thick overlay with petromat, pavement markings and upgrade to ADA facilities as needed.	07 06	S	0.32	G W S	ALL	1/1/2012				213	37	250	250				CE	No	
							Totals					213	37	250	250						
17	12	Reconstruct 3rd Street 3rd Street from: Sterling Street to: State Street Grind and thick overlay with petromat, pavement markings and upgrade to ADA facilities as needed.	07	P	0.44	G P T W S C	ALL	1/1/2017					450	450	450				CE	No	
							Totals						450	450	450						



From 2012 to 2017

Agency: Sedro Woolley
 Co. No.: 29 Co. Name: Skagit Co.
 City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/13/2011 Adoption Date: 7/13/2011
 Amend Date: Resolution No.:

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
06	13	South Township Street Arterial Project - Waldron to SR20 South Township Street from: Waldron Street to: SR20 MP 66.08 Grind and thick overlay with pavement markings.	03	P	.6	C G P S T W	ALL	1/1/2015					250	250	250				CE	No	
							Totals						250	250	250						
17	20	Patrick Street Arterial Project Patrick Street from: Michael Street to: Jones Road New collector arterial with drainage, curbs, sidewalks, HMA, pavement markings, illumination.	01	P	0.22	S W	ALL	1/1/2014					1440	1440	1440				CE	1/1/2013	
							Totals						1440	1440	1440						
17	21	Fruitdale/N Township Arterial Extension (Portobello Street) Portobello Avenue from: SR9/Township Street to: Cascadia Drive New collector arterial connecting Fruitdale to SR9/N Township, including drainage, curbs, sidewalks, HMA, pavement markings and illumination.	01 12 22 32	P	0.30	C G P S T W	ALL	1/1/2014					1000	1000	1000				EA	Yes 6/1/2011	
							Totals						1000	1000	1000						
16	22	West SR-20 Widen to 3 Lanes SR-20 from: MP 63.06 Collins Road to: MP 64.81SR9 Improve roadway to principal arterial standards with 3 lanes, curb, gutter, sidewalks, planter strip.	05 12 22 32	P	1.75	C G P S T W	ALL	1/1/2015		1500		1000	500	3000	500	2500			EA	Yes	
							Totals				1,500		1000	500	3000	500	2500				

From 2011 to 2016

Agency: Sedro Woolley
 Co. No.: 29 Co. Name: Skagit Co.
 City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/14/2010 Adoption Date: 7/14/2010
 Amend Date: _____ Resolution No.: 831-10

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	23	SR20 Bike/Pedestrian Facilities SR-20 from: 63.73 to: 66.29 Add Bicycle/Pedestrian facilities to fill in gaps on SR-20 as needed.	32	P	2.56		ALL	1/1/2016				500	100	600	600					CE	
							Totals					500	100	600	600						
16	24	SR-20 Safety Improvements SR-20 from: 66.08 to: 66.89 Improve illumination, signing, and intersection sight distance. Provide right-turn deceleration lanes.	06 12	P	0.81	P C G S T W														CE	No
							Totals														
16	25	Cook Road / Trail Road Traffic Signal Cook Road from: Trail Road to: Trail Road Install traffic signal at Cook Road / Trail Road intersection.	12	P	0.02	C G P T W														CE	No
							Totals														
16	26	SR-20 / N. Ball Street Intersection SR-20 from: Ball Street MP 65.96 to: Ball Street MP 65.96 Improve North Ball intersection with SR-20 on north side of SR-20 - widen N. Ball, improve radiuses, add curb, gutter, and sidewalk. May require ROW.	03 05 12	P	0.12	C G W T P														EA	Yes
							Totals														

From 2011 to 2016

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							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	27	SR-20 / Reed Street Traffic Signal SR-20 / Monroe Street from: SR-20 MP 65.70 to: SR-20 MP 65.72 Install Traffic Signal and intersection improvements at SR-20 / Reed Street Intersection.	05 12	P	0.02	C G P T W													CE	No
							Totals													
17	28	Bassett Road Arterial Realignment Portobello Avenue from: SR9/Township Street to: Bassett Road Realign Bassett Road as an arterial to connect to Portobello Avenue Arterial at SR9/Township	12 22 32 01	S	0.30	C G P S T W													EA	Yes 6/1/2015
							Totals													
17	29	Jameson / Railroad Intersection Improvements Jameson Ave. from: Railroad Ave to: Railroad Ave Improve intersection. Possible roundabout.	03 04 12 32 22	P	0.10	C G P S T W													EA	Yes 6/1/2014
							Totals													
17	30	Jameson Street Arterial Improvements Jameson Street from: Batey Road to: Railroad Street Rebuild Jameson to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.	03 05 12	P	1.2	C G P T W													EA	Yes
							Totals													

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

Agency: Sedro Woolley
 Co. No.: 29 Co. Name: Skagit Co.
 City No.: 1150 MPO/RTPO: SMPO

Hearing Date: 7/14/2010 Adoption Date: 7/14/2010
 Amend Date: _____ Resolution No.: 831-10

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
17	31	Central Business District Sidewalk & Street Improvements Ferry, Metcalf, Murdock, Woodworth, Puget, Reed, State, Walley, from: _____ to: _____ Improve various sidewalks within downtown Central Business District and widen to 12'. May include road widening for CBD parking. 80' ROW width throughout CBD.	12 32	P		C G P T W													EA	No
							Totals													
17	32	11th and Jameson Intersection Improvements Jameson Street from: 11th Street to: 11th Street Improve intersection. Possible Roundabout.	03 04 12	P	.12	G P T W													EA	Yes
							Totals													
16	33	SR20 Other Improvements SR-20 from: MP 66.08 SR9 to: MP 66.89 Fruitdale Ongoing capacity and safety improvements along SR-20 currently outside east City Limits.	06 05	P	.81														CE	No
							Totals													
17	34	Railroad Street Arterial Improvements Railroad Street from: Jameson Street to: Fruitdale Road Rebuild Railroad to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.	03 04 12	P	0.7	C G P T W													EA	Yes
							Totals													

From 2011 to 2016

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Hearing Date: 7/14/2010 Adoption Date: 7/14/2010
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Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	35	State Street Sidewalks State Street from: Murdock Street to: Township Street Construct sidewalks, ADA ramps, and other pedestrian improvements along the north side of State Street.	32 12	P	0.50	C G P S T W													CE	No	
							Totals														
17	36	Garden of Eden Road South Extension Garden of Eden Road from: F & S Grade Road to: W. Jones Road Construct new secondary arterial with curbs, sidewalks, drainage. By Westpark Subdivision.	01 12 32	S	0.15	C G P S T W													EA	Yes	
							Totals														
17	37	South Fruitdale Arterial Improvements South Fruitdale Road from: SR20 to: Railroad Avenue Widen Fruitdale to Phase I Arterial Standards between Hoehn Road and SR-20 for arterial loop.	03 04 23 32	P	0.87	C G P T W													EA	Yes	
							Totals														
16	38	SR-20 to Cook Road Connector Arterial Rhodes Road from: SR20 to: Cook Road Construct new Phase I Arterial connection between SR-20 and Cook Road for Arterial Loop.	01 08 12 23	P	0.4														EA	Yes	
							Totals														



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

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							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	39	SR-20 Widen to 5 Lanes - Phase 1 SR-20 from: 64.75 to: 65.47 Widen to 5 lanes. Principal Arterial Std. w/ curb, gutter, sidewalks, bike lanes.	04 12 22 32	P	0.72	W S T P R G C													EA	Yes
							Totals													
16	40	SR-20 Widen to 5 Lanes - Phase 3 SR-20 from: 65.47 to: 66.29 Widen to 5 lanes - Principal Arterial Std. w/ curb, gutter, sidewalks, bike lanes.	04 12 22 32	P	0.82	C G P S T W													EA	Yes
							Totals													
16	41	North Township Street Arterial Improvements SR9/Township Street from: SR20 to: North City Limits Rebuild Township to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.	03 04 12	P	1.2	C G P T W													EA	Yes
							Totals													
17	42	South Township Street Arterial Improvements Township Street from: River Road to: Jameson Street Rebuild Township to Phase I arterial section for arterial loop - 3 lanes, bike lane, curb & gutter, planter strip, sidewalk. Some ROW may be required.	03 04 12	P	1.4	C G P T W													EA	Yes
							Totals													



From 2011 to 2016

Agency: Sedro Woolley
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Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road - Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars									Expenditure Schedule (Local Agency)				Federally Funded Projects Only	
							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
16	43	Cook Road to West Jones Connector Arterial Unnamed from: Cook Road to: F&S Grade Road ROW Preservation for future Phase I Arterial connection between Cook Road and West Jones Road for Arterial Loop.	01 12 23 32	P	0.6														EA	Yes 12/1/2012	
							Totals														
17	44	Rhodes Road Arterial Improvements Rhodes Road from: SR9 to: SR20 Phase I Arterial improvements and realignment of Rhodes Road for Arterial Loop.	32 23 12 04 02	P	0.8	C G P T W													EA	Yes	
							Totals														
17	45	Trail Road Extension Trail Road from: Cook Road to: F & S Grade Road New collector arterial roadway including drainage, curbs, sidewalks and right of way.	01	P	0.4														EA	Yes	
							Totals														
17	46	Reed Street Reconstruction Reed Street from: SR20 to: Ferry Street Widen existing roadway including sidewalks, curb, and gutters, and install stormwater facilities.	03 05 06 12	P	0.36	G T W													EA	No	
							Totals														



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

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Hearing Date: 7/14/2010 Adoption Date: 7/14/2010
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							Project Phase	Phase Start	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (MM/YY)		
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds								
									Federal Fund Code	Federal Cost by Phase												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
17	47	Fourth Street Arterial Improvement Project Fourth Street from: Alexander to: State Upgrade 4th Street to Arterial standards to replace 3rd Street, with curbs, gutters, drainage, sidewalks, HMA Pavement, pavement markings, illumination.	03	P	2,600 ft	W T S P G														CE	No	
							Totals															
17	48	Garden of Eden Road Collector Arterial Improvements Garden of Eden Road from: F&S Grade Road to: Jones Road Widen roadway to three lanes with curbs, gutters, sidewalks, drainage, illumination.	04 06	P	.23	C G P S T W														CE	Yes 1/1/2030	
							Totals															
Grand Totals for Sedro Woolley																						
										5,995		15,202	7,247	28,444	16,501	11943						

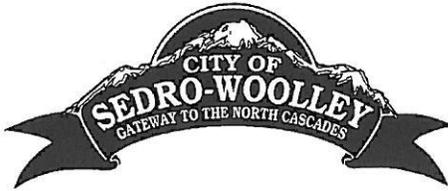
NEW
BUSINESS

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 27 2011

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

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: Fireworks
FOR MEETING ON: July 27, 2011

ISSUE: Should the Council modify the code to ban fireworks?

BACKGROUND: At the last Council meeting, I heard two council members express support for a total ban on fireworks within the City's limits. This issue was last revisited in 2009 when Sedro-Woolley tightened its restrictions, but did not ban fireworks.

Attached is a draft ordinance modeled from the City of Auburn that bans the use and possession of consumer fireworks in Sedro-Woolley.

RECOMMENDATION: *First reading.* Motion to adopt Ordinance ____-11, an ordinance banning fireworks in the City of Sedro-Woolley.

ORDINANCE NO. _____

AN ORDINANCE REPEALING SWMC 8.28 AND ADOPTING A NEW CHAPTER BANNING
FIREWORKS IN THE CITY OF SEDRO-WOOLLEY AND MAKING POSSESSION OF THOSE FIREWORKS
A CRIME

WHEREAS, SWMC 8.28 allows for the possession and use of certain consumer fireworks in the City, and

WHEREAS, the City Council finds that the risks posed by the possession and use of consumer fireworks to the health, welfare and safety of the people and property in Sedro-Woolley is too great, and

WHEREAS, the City Council desires to adopt new regulations on fireworks prohibiting the use and possession of consumer fireworks while still allowing licensed displays of fireworks under certain circumstances, and

WHEREAS, the City Council finds that it is in the interests of the public health, safety and welfare to adopt the new regulations set forth below, now therefore;

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

Section 1. SWMC 8.28 is repealed in its entirety.

Section 2. A new chapter of the SWMC titled “Fireworks” is adopted as follows:

___.010 Definitions.

The following definitions set forth in chapter 70.77 RCW as now stated or hereafter amended are hereby adopted by reference:

RCW

70.77.126 Definitions – “Fireworks.”

70.77.131 Definitions – “Display fireworks.”

70.77.136 Definitions – “Consumer fireworks.”

70.77.138 Definitions – “Articles pyrotechnic.”

70.77.141 Definitions – “Agricultural and wildlife fireworks.”

70.77.146 Definitions – “Special effects.”

70.77.160 Definitions – “Public display of fireworks.”

70.77.165 Definitions – “Fire nuisance.”

- 70.77.170 Definitions – “License.”
- 70.77.175 Definitions – “Licensee.”
- 70.77.177 Definitions – “Local fire official.”
- 70.77.180 Definitions – “Permit.”
- 70.77.182 Definitions – “Permittee.”
- 70.77.190 Definitions – “Person.”
- 70.77.200 Definitions – “Importer.”
- 70.77.205 Definitions – “Manufacturer.”
- 70.77.210 Definitions – “Wholesaler.”
- 70.77.215 Definitions – “Retailer.”
- 70.77.230 Definitions – “Pyrotechnic operator.”
- 70.77.236 Definitions – “New fireworks item.”
- 70.77.241 Definitions – “Permanent storage” – “Temporary storage.”

___. ___.020 Findings of fact.

The city council hereby makes the following findings of fact:

- A. The risks of fires and the danger to public safety and property damages are increased by the sale and use of fireworks within the city.
- B. The types of fireworks involved in fires within the city include both illegal fireworks, and legal (common) fireworks as defined in RCW 70.77.136.
- C. Banning the use of all fireworks within the city is rationally related to the legislative purpose of reducing and/or eliminating the risk of major property damage and risk to public safety which results from the sale, possession and use of any fireworks.

___. ___.030 Implementation of statutes.

This chapter is intended to implement chapter 70.77 RCW, and shall be construed in accordance with that statute and any and all administrative regulations issued pursuant thereto.

___. ___.040 Possession, use, sale, and discharge of fireworks unlawful.

No person, firm, or corporation shall possess, offer for sale, expose for sale, sell at retail, or use or explode any fireworks, except as herein provided in SWMC ___. ___.050.

___.050 Exceptions.

This chapter shall not be construed to prohibit the following:

- A. The sale, transportation, handling, or use of industrial pyrotechnic devices or fireworks, such as railroad torpedoes, fusees, automotive, aeronautical, and marine flares and smoke signals; or
- B. The sale and use of blank cartridges for signal or ceremonial purposes; in athletics or sports; or legal power tools; or
- C. The transportation, handling, or use of any pyrotechnic devices by the armed forces of the United States; or
- D. The use of pyrotechnics in training by the fire service, law enforcement, or similar government agencies; or
- E. In accordance with RCW 70.77.311, the use of common fireworks and such audible ground devices such as firecrackers, salutes, and chasers if:
 - 1. Purchased from a licensed manufacturer, importer, or wholesaler;
 - 2. For use on prescribed dates and locations;
 - 3. For religious or specific purposes; and
 - 4. A permit is obtained from the city; provided, that no fee shall be charged for such permit; or
- F. Public fireworks displays authorized by permit issued by the city pursuant to RCW 70.77.260(2); or
- G. Pursuant to RCW 70.77.405, the sale and use of trick and novelty devices as defined in WAC 212-17-030, as amended; or
- H. The use of agricultural and wildlife fireworks as defined in WAC 212-17-045, as amended; or
- I. The assembling, compounding, use and display of special effects of whatever nature by any person engaged in the production of motion pictures, radio or television productions, theatricals or operas when such use and display is a necessary part of the production and such person possesses a valid permit issued by the city to purchase, possess, transport or use such fireworks.

___.060 Permit required – Public display of fireworks.

It is unlawful for any person to hold, conduct or engage in a public display of fireworks within the city without first having obtained and being the holder of a valid permit issued pursuant to the provisions of this chapter.

___.070 Application for public display permit.

A. Applications for a permit to hold, conduct or operate a public display of fireworks as defined under chapter 70.77 RCW shall be made to the fire chief. Such a permit shall also require the approval of the police chief or designee. Applications shall be made not less than 14 days prior to the display. Applicants shall meet all qualifications and requirements of state law regarding the public display of fireworks, and all requirements of Article 78 of the Uniform Fire Code, as adopted by the city. Applicants for a public display permit shall hold a pyrotechnic operator license, as set forth in SWMC ___.100.

B. Except as provided in RCW 70.77.355, the applicant for a permit for a public display of fireworks shall include with the application evidence of a bond issued by an authorized surety company. The bond shall be in the amount required by RCW 70.77.295 and shall be conditioned upon the applicant's payment of all damages to persons or property resulting from or caused by such public display of fireworks, or any negligence on the part of the applicant or its agents, servants, employees, or subcontractors in the presentation of the display. Instead of a bond, the applicant may include a certificate of insurance evidencing the carrying of appropriate liability insurance in the amount required by RCW 70.77.295 for the benefit of the person named therein as assured, as evidence of ability to respond in damages.

___.080 Permit fees.

The fee for a public display permit for the public display of fireworks shall be \$50.00, payable in advance, except that no permit fee shall be charged for the public display of fireworks on City-owned property when permitted by the City Council.

___.090 Issuance – Nontransferable – Voiding.

Each public display permit issued pursuant to this chapter shall be valid for the specific authorized public display event only, shall be used only by the designated permittee, and shall be nontransferable. Any transfer or unauthorized use of a permit shall void the permit granted in addition to all other sanctions provided in this chapter.

___.100 State-licensed pyrotechnician required.

Applicants shall hold a pyrotechnic operator license issued by the state as defined by chapter 70.77 RCW and chapter 212-17 WAC. All public fireworks displays shall be planned, organized and discharged by a state-licensed pyrotechnician.

___.110 Reinforcement of fire protection.

When, in the discretion of the fire chief, additional standby firefighting resources are necessary to preserve the public health, safety and welfare, a public display permit may require that the permittee fund such additional firefighting resources. Firefighters shall receive a minimum compensation as per the Washington State Association of Fire Chiefs' fee schedule. All compensation for fire department apparatus will be as per the Washington State Association of Fire Chiefs' fee schedule and shall be designated to the

general fund. This section shall not apply to public displays of fireworks on City-owned property when permitted by the City Council.

___.120 Revocation of permit.

Any public display permit may be immediately revoked at any time deemed necessary by the fire chief due to any noncompliance with permit conditions, or unforeseen weather conditions such as extremely low humidity or high winds. The display may also be canceled by accidental ignition of any form of combustible or flammable material in the vicinity due to falling debris from the display. This provision shall be construed as supplementing Section 7802.4.9.5 of the Uniform Fire Code as adopted by the city, and shall not be construed as a limitation of that section of the Uniform Fire Code.

___.130 Seizure of fireworks.

Pursuant to RCW 70.77.435, any fireworks which are illegally sold, offered for sale, used, discharged, possessed, or transported in violation of the provisions of this chapter are subject to seizure by law enforcement officers and the fire chief or his designee of the city of Sedro-Woolley.

___.140 Penalty.

A. This chapter is adopted for the general benefit of the public, and not for the particular benefit of any individual person or group of persons.

B. Any person, firm, or corporation violating the provisions of this chapter shall be guilty of a misdemeanor and, upon conviction of such violation, such person, firm or corporation shall be subject to punishment by a fine of not more than \$1,000, or by imprisonment for not more than 90 days, or both such fine and imprisonment.

C. It is unlawful for any person to discharge or use fireworks in a reckless manner which creates a substantial risk of death or serious physical injury to another person or damage to the property of another. A violation of this section is a gross misdemeanor.

D. A person is guilty of a separate offense for each day during which he or she commits or continues a violation of any provision of this chapter.

Section 3. This ordinance shall be effective five (5) days after passage and publication as provided by law.

Section 4. The provisions of this ordinance are declared to be severable, and if any section, sentence, clause or phrase of this ordinance shall for any reason be held invalid or unconstitutional or if the application of this ordinance to any person or circumstances shall be held invalid or unconstitutional, such decisions shall not affect the validity of the remaining sections, sentences, clause or phrases of this ordinance.

PASSED by majority vote of the members of the Sedro-Woolley City Council this ____ day of _____, 2011, and signed in authentication of its passage this ____ day of _____, 2011.

MAYOR

Attest:

Finance Director

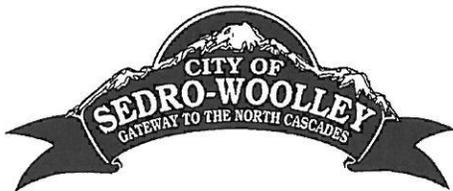
Approved as to form:

City Attorney

First Reading by City Council: July 27, 2011
Second Reading by City Council:
Approval by City Council:
Signed by the Mayor:
Date of Publication:

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 27 2011



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: Solid Waste Rate changes
DATE: July 27, 2011

ISSUE: Should the Council adopt the draft ordinance adjusting solid waste rates to remove most container rental fees and increase regular charges to include that amount as well as the State Refuse Tax?

BACKGROUND: This item was discussed at the last meeting and in an effort to streamline the billing and to minimize our ratepayers' exposure to additional state taxation, the attached ordinance was prepared. This ordinance increases rates by the amount of the current rental charges, which are then removed.

We believe this change will save our ratepayers around \$3,000 per year.

Also, the Department of Revenue indicated that if the city included the State Refuse Tax (3.6%) in our rates and informed our customers at least annually that our rates include a 3.6% state tax, then the amount paid to the state would be less than we are currently paying. Patsy calculated that our annual savings from this change would be approximately \$2,000 per year.

The draft ordinance also includes a statement that rates include the 3.6% State Refuse Tax. No change to rates results from this additional language.

RECOMMENDATION: *First Reading.* Motion to adopt Ordinance ____-11, an ordinance adjusting solid waste rates to remove most container rental fees and increase regular charges to include that amount as well as the State Refuse Tax.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE FEES AND CHARGES FOR USE OF THE CITY OF SEDRO-WOOLLEY REFUSE COLLECTION AND DISPOSAL SYSTEM AND AMENDING PORTIONS OF SEDRO-WOOLLEY MUNICIPAL CODE CHAPTER 8.04

WHEREAS, The City's monthly billings currently include a detailed breakdown of various components of the solid waste services; and

WHEREAS, the City Council of the City of Sedro-Woolley has determined that a simpler billing method will benefit the City and its utility customers; and

WHEREAS, these changes are not expected to increase the rates for solid waste services; and

WHEREAS, notice of this pending rate change was published in the City's newspaper of record on August ___, 2011 and August ___, 2011 and a public hearing was held on August ___, 2011; and

WHEREAS, the City Council finds that adoption of the user fees set forth in this ordinance will support the operation of the refuse collection system with the lowest possible rates; and

WHEREAS, the City Council finds that it is in the interests of the public health, safety and welfare to adopt the fee schedules set forth below, now therefore;

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

Section 1: SWMC Section 8.04.075 is hereby amended to read as follows:

Charges for refuse and garbage collection and disposal shall be compulsory. Charges not paid within twenty-five days of billing date shall be delinquent and the charge may become a lien against the property which is serviced by the garbage collection and disposal system. The city, at its discretion, may also reduce or eliminate service on delinquent accounts.

A. The charges for regular weekly garbage service shall be as follows:

1. Table 1: Residential.

B. If more than one pickup per week is required on a continuing basis and the customer is utilizing a container smaller than eight-yard capacity, a larger container shall be required. The city may at its discretion authorize more than one pickup per week under the following conditions:

1. Where the largest container provided by the city is not adequate for the amount of waste generated;

Monthly Charge with One Pickup Per Week

Type of Service	Garbage	Recycling	Total
Residential, 20-gal. can	\$ 8.34	\$2.50	\$10.84
Residential, 32-gal. can	15.77	2.50	18.27
Residential, 68-gal. can	22.87	2.50	25.37
Residential, 96-gal. can	30.54	2.50	33.04
Residential, low income	80% of applicable residential rate		

2. Residential includes single-family, duplex, triplex and condominium residences. Each living unit of such residences shall be subject to the rates established in this chapter.

3. Table 2: Commercial and Multifamily.

Commercial, 32-gal. can	\$ 17.84
Commercial, 68-gal. can	28.34
Commercial, 95-gal. can	38.59
Commercial, 1-yard container	78.20
Commercial, 2-yard container	103.40
Commercial, 3-yard container	154.00
Commercial, 4-yard container	202.80
Commercial, 6-yard container	299.20
Commercial, 8-yard container	400.00
Commercial, 30-	\$150.00 haul fee, actual

yard container	charges for disposal, and \$50.00 delivery fee, plus rental of 50.00 per month
Multifamily, apartments, cabin courts and trailer park units, etc.	Applicable commercial rate plus \$2.50 per unit for recycling

2. Where more than one pickup per week is required to maintain proper health and sanitation;

3. Where a larger container cannot reasonably be placed on the customer's property due to space limitation.

C. In cases where additional pickups are requested due to the use of container on construction sites, or other temporary uses or to accommodate temporary increases in the amount of waste generated, additional pickups shall be made at the rate set forth as follows for both residential and commercial customers:

1-yard container	\$ 26.00 for each pickup
2-yard container	46.00 for each pickup
3-yard container	71.00 for each pickup
4-yard container	81.00 for each pickup
6-yard container	121.00 for each pickup
8-yard container	161.00 for each pickup

D. 1. A residential or commercial can (up to thirty-two gallons) may not contain in excess of sixty-five pounds per can in weight. The city may, in its discretion, empty a can weighing over sixty-five pounds. In that event, an additional fee of five dollars shall be charged.

2. If the cost to the city for emptying any container shall exceed the charges therefore, due to excessive weight or content, the city may proceed as set forth in subsection G of this section.

E. Yard Trimmings. Yard trimmings, including, but not limited to, weeds, grass, sod, trees, shrubs, foliage parts, rocks, cement or other material not generally considered regular household refuse, shall be excluded from sanitation collection services unless special arrangements are made with the sanitation department. Extra charges for such collection shall be determined by the mayor or his designee.

F. Interest Charges. All charges for sanitation services shall be due and payable when rendered. Sanitation service charges shall be delinquent if not paid in full within twenty-five days after the date of billing. Delinquent charges shall bear interest at the rate of eight percent per annum beginning on the first day of the month following delinquency

until paid in full. In addition, a late penalty of ten dollars shall be charged for any solid waste account that is delinquent for more than sixty days.

G. The mayor or his designee may charge any residents or customer such additional service charges when he or she determines that special circumstances make it necessary to do so in order to compensate the city for the actual cost of solid waste collection, disposal and administration, when the foregoing fee schedule is not adequate for this purpose. Any resident or customer may appeal the assessment of this additional charge to the city council. Notice of appeal shall be written request to the city clerk with ten days of mailing of the bill or receipt of payment for such services by the city, whichever is less. The decision of the city council shall be final.

H. Rates include a 3.6% State of Washington Refuse Tax.

Section 2. SWMC 8.04.085 is hereby amended to read as follows:

A. The city shall rent solid waste containers to those customers not on a regular weekly service schedule, for three dollars per day for one, two and three-yard containers, and for six dollars per day for four, six and eight-yard containers.

C. The city shall charge a fee of twenty dollars to deliver or to pick up an empty solid waste container to a site within the city limits; provided, that only a single fee shall be charged if the container is picked up within twenty days of delivery.

D. All residential customers on a regular weekly service schedule who use a container with a capacity of up to ninety-six gallons shall use an approved container compatible with the automated pickup equipment used by the city. The container shall be provided by the city. The customer shall be responsible for any damage to the container other than normal wear and tear and damage caused by the city. The cost of replacement of a damaged container shall be added to the customer's bill.

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

Section 4. The effective date of this Ordinance shall be September 1, 2011, more than 5 days after passage and publication.

Passed and approved this _____ day of _____, 2011.

Mayor

Attest:

Finance Director

Approved as to form:

City Attorney

First Reading: July 27, 2011

Second Reading:

Public Hearing:

Passed by the City Council:

Signed by the Mayor:

Date of Publication:

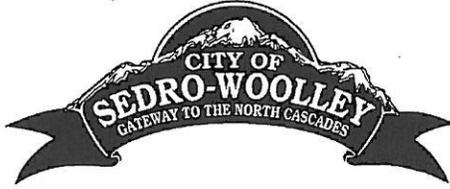
CITY COUNCIL AGENDA
REGULAR MEETING

JUL 27 2011

CITY OF SEDRO-WOOLLEY

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

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: Community Center fees
FOR MEETING: July 27, 2011

ISSUE: Should the Council adopt the attached ordinance modifying the SWMC to increase the Community Center rental rates while deleting the mandatory cleaning fee and kitchen fee?

BACKGROUND: This is presented to the Council in an effort to make the City's Community Center more usable for rental events. The way the code is currently drafted includes three fees a deposit and two mandatory hourly charges: 1. Rental fee, 2. Mandatory cleaning fee, 3. Kitchen use fee, 4. Facility monitor fee, and 5. Police security fee.

This ordinance deletes the mandatory cleaning fee and the kitchen fee and increases the base rental rates by the same amount. We believe this will make it easier to communicate the cost for the use of the Community Center as well as avoid misunderstandings about responsibility for cleaning and care of the facility.

RECOMMENDATION: *First Reading.* Motion to adopt Ordinance _____, an ordinance modifying the SWMC to increase the Community Center rental rates while deleting the mandatory cleaning fee and kitchen fee.

ORDINANCE NO.

AN ORDINANCE AMENDING SWMC 12.36 TO COMBINE RENTAL RATES WITH THE BASIC MANDATORY CLEANING FEE AND KITCHEN USE FEE

Whereas, SWMC 12.36 establishes rules and regulations for the use of City parks and sets fees for use of the City's parks and facilities, and

Whereas, SWMC 12.36.030 establishes the amount of security deposits for using the community center as well as the rental fees; and

Whereas, the city has experienced an increase in the number of complaints from users of the community center about the condition of the community center at the time of their rental; and

Whereas, the Council desires to increase the amount of the rental rates and delete the non-refundable cleaning fee for the use of the community center and the kitchen use fee, thereby combining the fees into a single, more easily understandable rental fee; now therefore,

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

Section 1. SWMC 12.36.030 is amended to read as follows:

12.36.030 Community center facility.

In addition to the rules that shall apply to the use of city parks, the following regulations shall apply to the use of the city-owned community center:

A. Permitted Uses. The community center will be used for social functions such as parties, class reunions, wedding receptions and other similar activities. No retail sales or other profit-making activities shall be permitted unless they are carried out by a nonprofit organization. This organization must show proof that it has nonprofit status. Any activity not mentioned above will require city council approval. The city reserves the right to deny usage to any person or organization.

B. Reservations. The community center and buildings may be reserved for the periodic and temporary use of the residents and groups within the city. Reservations must be made in person at the city finance director's office, where a calendar of such reservations will be maintained. Reservations may be made up to one year in advance of the reserved date.

C. Rental Fees. Rental fees for the use of the community center are as follows:

	Resident	All Others	Community Group
Monday through	\$225.00	\$375.00	\$150.00

Thursday			
Friday through Sunday	275.00	425.00	150.00

If alcoholic beverages, live music, or dancing are to be provided at the community center, the fees will be as follows:

	Resident	All Others	Community Group
Monday through Thursday	\$475.00	\$625.00	\$250.00
Friday through Sunday	525.00	725.00	250.00

Rental fees must be paid at the time the reservation is made. If the reservation is not canceled at least sixty days before the reservation date, it will not be refunded.

Payment In-Kind. Upon the prior approval of the city council, the city may accept rental payments from community groups through in-kind contributions to the city including, but not limited to, improvements to the community center or other city-owned facilities. This section is intended, for example, to allow the Sedro-Woolley Rotary Club to establish a rental credit in the amount of the value of an improvement to a city-owned facility.

Community Group Eligibility. To be eligible to receive the rates for community groups (Rate table under this section), the person, group or organization must submit a request to and receive approval from the mayor or designee. To approve the reduced rate, the mayor or designee shall find that the group meets the definition of a community group and that the event provides a benefit to the citizens of the city of Sedro-Woolley. Such decision shall be final.

Definitions:

- (1) "Community groups" means those civic organizations located within the city of Sedro-Woolley.
- (2) "Resident" means a person who resides within the corporate limits of the city of Sedro-Woolley, a property owner as shown on the Skagit County assessor's rolls who owns real estate within the corporate limits of the city of Sedro-Woolley or a business that includes a permanent physical location within the corporate limits of the city of Sedro-Woolley.
- (3) "All others" means any person, group or organization that does not categorically fall unto any other definition herein.

D. Time Limits. Persons or groups using the community center must be out of the premises as follows:

Sunday through Thursday	11:00 p.m.
Friday through Sunday	12:00

	midnight
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E. Security Deposit. After use of the community center, it must be cleaned up and restored to the city in the same condition as found by the user. The person renting the reservation shall be liable for any cost of cleanup and repair. A security deposit must be paid no less than three days prior to the event, in the sum of the greater of:

1. One thousand dollars if alcohol is served or permitted;
2. One thousand dollars if dancing or live music is permitted; or
3. One hundred dollars if alcohol, dancing and music are not permitted.

This deposit may be in the form of cash. All or a portion of this deposit may be retained if the premises is not cleaned and restored to its original condition or if there is any damage to the premises, furnishings, or exterior premises. This remedy is cumulative, and in addition to any other remedy or cause of action provided by law or agreement. Each group shall have the use of the community center as long as they conduct their activities in a lawful manner either inside or outside the building, so as to not interfere with neighboring property owners. The city shall have the right to revoke all privileges if warranted by complaints of excessive noise or any other valid complaint. Complaints against any user of the community center or violation of any city ordinance shall be grounds for forfeiture of privileges and forfeiture of security and damage deposit.

Renter is responsible for leaving the facility in clean, broom swept condition, with garbage removed as indicated in the rental agreement. Any required cleaning, as determined by the City, shall be charged to the renter in the amount of \$50.00 per hour.

F. Key. All community center keys shall be returned no later than noon of the next working day following its use. Any user not returning a key will be charged the actual cost of rekeying the building and replacing all keys.

G. Security/Facility Monitor.

1. For any event in which alcoholic beverages, live music or dancing are to be allowed or provided, the user must pay an additional fee of twenty-five dollars for each hour of use (minimum of four hours); includes all time from set-up to cleaning. This fee shall be paid to the city at least three days prior to the event, based upon the anticipated hours of use as determined by the mayor or designee and will not be refunded once the use commences. Additional charges for use beyond the amount paid for in advance will be assessed at a rate of fifty dollars per hour; no refunds will be given for use that is less than the amount paid for in advance.

2. The mayor may, in his/her reasonable discretion, require the user to pay an additional fee equal to the hourly cost of overtime pay plus benefits and assessments for two police officers, for each hour of anticipated use (for a minimum of four hours each), as determined by the mayor or his designee. This fee shall be paid to the city at least three days prior to the event, and will not be refunded once the use commences, regardless of the actual hours of use.

3. The police chief or designee and the facility monitor shall have the authority to terminate use privileges at any time for good cause. "Good cause" shall include the existence of any condition which threatens the safety of life or property. In such event, no portion of the fee shall be refunded. Any user whose privileges are terminated under this provision shall be barred from renting the facility for a period of ten years following the termination.

H. Additional Rules and Regulations. In addition to the foregoing, the mayor or his/her designee may make additional rules and regulations for the use of the community center, and incorporate the same into the agreement to be signed by the user.

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

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

PASSED by majority vote of the members of the Sedro-Woolley City Council this ____ day of _____, 2011, and signed in authentication of its passage this ____ day of _____, 2011.

Mike Anderson, Mayor

Attest:

Patsy Nelson, Finance Director

Approved as to form:

Eron Berg, City Attorney

First Reading by City Council: July 27, 2011

Second Reading by City Council:

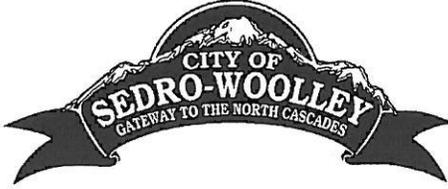
Approval by City Council:

Signed by the Mayor:

Date of Publication:

CITY COUNCIL AGENDA
REGULAR MEETING

JUL 27 2011



7:00 P.M. COUNCIL CHAMBERS Sedro-Woolley Municipal Building
AGENDA NO. 9 325 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: Sewer Connection Fees: Timing
FOR MEETING: July 27, 2011

ISSUE: Should the Council adopt the attached ordinance that increases the time allowed for making a mandatory connection to the sanitary sewer system from 90 days to 180 days?

BACKGROUND: This ordinance is presented as a result of a series of cases where individuals failed to connect or sign the waiver during the mandatory 90 day period resulting in monthly billings, substantial liens and ultimately enforcement actions. We are hopeful that increasing the time available for responding will assist property owners with compliance.

Also considered for the ordinance, but not included in this draft is the following language:

Exceptions to the time limits identified in this section for connection to the sanitary sewer system may be granted by the Mayor on a case by case basis for extreme, rare, extenuating circumstances where strict enforcement of the time limitations would create an undo and unfair hardship upon an individual (e.g., the property owner is incapacitated and confined to a memory care facility during the period following the written notice). The circumstances of any hardship and exception granted under this section must be documented in writing and provided to the City Council for information within thirty (30) days of the decision. Decisions by the Mayor are final.

I did not include this language because I am concerned that it will result in a parade of property owners seeking exemptions as a result of their own failure to act following the written notice (which we send certified) and the follow up reminder notices. However, I included it here for your information and further discussion.

RECOMMENDATION: *First Reading.* MOTION to adopt the attached ordinance that increases the time allowed for making a mandatory connection to the sanitary sewer system from 90 days to 180 days.

ORDINANCE NO.

AN ORDINANCE AMENDING THE SEDRO-WOOLLEY MUNICIPAL CODE TO ALLOW PROPERTY OWNERS ADDITIONAL TIME TO CONNECT TO THE CITY'S SANITARY SEWER SYSTEM

Whereas, the City Council of the City of Sedro-Woolley desires to encourage more citizens to use the City's sanitary sewer system, and

Whereas, the current 90 day timeframe has caused issues for certain property owners resulting in fewer connections and additional enforcement actions, and

Whereas, the City Council is concerned that missed connections contribute to decreased water quality in the region and result in underutilization of the sanitary sewer system, and

Whereas, it is hoped that allowing additional time between the notice and the consequences for a failure to act as required by law will encourage more compliance; and

Whereas, the City Council finds that its sanitary sewer system would operate more efficiently with the addition of new connections, and

Whereas, the City Council finds that it is in the public interest and welfare to increase the time between the initial notice to connect and the actual connection, now therefore,

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

Section 1. Section 13.08.040 of the Sedro-Woolley Municipal Code is amended to read as follows:

A. The owner(s) of all houses, buildings or properties used for human occupancy, employment, recreation, or other purposes, situated within the city, or within the area served by the city sewer system, and abutting on any street, alley, or right-of-way in which there is located a public sanitary sewer of the city, is required, at the owner(s)' expense, to install suitable toilet facilities therein, and to obtain a permit to connect such facilities directly with the proper public sewer in accordance with the provisions of this title, within ninety one hundred eighty days after date of official notice to do so, and to complete the connection within six months of obtaining the permit, unless an extension is granted by the superintendent public works director for good cause; provided, that the building to be served is not located more than two hundred feet from a public sewer.

B. The owner shall pay all connection fees, facility improvement charges and any other fees and charges required for connection to the sanitary sewer within ninety one hundred eighty days after the date of official notice to connect to the sanitary sewer; shall be liable for the monthly fee for the sanitary sewer service upon connection or, if not

connected, beginning ~~ninety~~ one hundred eighty days after the date of official notice to connect or upon expiration of the permit to connect if a permit was obtained; and shall be billed accordingly.

C. The city shall have a lien against the owner's property for any unpaid rates, fees or charges required for connection to the sanitary sewer, which shall be foreclosed as provided by law. This remedy is cumulative, and is in addition to any other claim or remedy available to the city. Any unpaid rates, fees or charges shall bear interest at eight percent per annum on a monthly basis.

Section 2. Section 13.08.050 of the Sedro-Woolley Municipal Code is amended to read as follows:

Whenever a residential property owner(s) is required to connect an existing residence to the sanitary sewer by this Title 13, and the property is served by a pre-existing, connected working septic system, the superintendent may, for good cause shown, enter into a written variance agreement with all of the owners of the parcel at issue to grant a one-time variance from the connection requirement, on the conditions set forth in this chapter. The owner(s) shall apply for the variance within the time they would otherwise be required to connect to the sanitary sewer; provided, that any owner(s) required to connect to the sanitary sewer prior to the effective date of the ordinance codified in this section (July 22, 2002), but who failed to do so, shall apply for the variance within ~~ninety~~ one hundred eighty days of written request to connect to the sanitary sewer by the superintendent.

Section 3. Section 13.16.140 of the Sedro-Woolley Municipal Code is amended to read as follows:

A credit of two thousand eight hundred fifty-five dollars shall be allowed by the superintendent or designee to the owner of a single-family residential building who is disconnecting the residence from a private wastewater disposal system and connecting to the city sanitary sewer, against the charge assessed under SWMC Section 13.16.035, on the following terms and conditions:

A. The credit shall only be allowed if the applicant applies and pays for the permit within ~~ninety~~ one hundred eighty days of the initial request to connect to the sanitary sewer pursuant to SWMC Section 13.08.040;

B. The work must be completed pursuant to a permit issued by the city building department, with a successful final inspection, and all permit fees paid less the credit;

C. The septic tank must be permanently decommissioned, in a manner consistent with applicable health and building codes;

D. Owners obtaining a variance under SWMC Section 13.08.050 are not eligible for the credit; ~~provided, the requirement of subsection E of this section shall not apply to any owner previously benefiting from such a variance who connects to the sanitary sewer within ninety days of the effective date of the ordinance codified in this chapter;~~

E. Not more than one credit is allowed for each lot, nor for each private wastewater disposal system, even if a system serves more than one lot, or a lot is served by more than one system;

F. For purposes of this section, a single-family residential building includes a mobile or manufactured home on an individual legal lot of record, but does not include a mobile home in a mobile home park, nor a duplex or multifamily residential structure.

Section 4. This ordinance shall be effective five (5) days after passage and publication as provided by law.

Section 5. The provisions of this ordinance are declared to be severable, and if any section, sentence, clause or phrase of this ordinance shall for any reason be held invalid or unconstitutional or if the application of this ordinance to any person or circumstances shall be held invalid or unconstitutional, such decisions shall not affect the validity of the remaining sections, sentences, clause or phrases of this ordinance.

PASSED by majority vote of the members of the Sedro-Woolley City Council this ____ day of _____, 2011, and signed in authentication of its passage this ____ day of _____, 2011.

Mike Anderson, Mayor

Attest:

Patsy Nelson, Finance Director

Approved as to form:

Eron Berg, City Attorney

First Reading: July 27, 2011

Second Reading:

Passed by the City Council:

Signed by the Mayor:

Date of Publication:

Recorded with County Auditor:

COMMITTEE
REPORTS
AND
REPORTS
FROM
OFFICERS