

Next Ord: 1793-14
Next Res: 899-14

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

May 14, 2014

7:00 PM

Sedro-Woolley Municipal Building

Council Chambers

325 Metcalf Street

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Consent Calendar1-35

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. Approval of Agenda
- b. Minutes from Previous Meeting (Including May 7, 2014 Work Session)
- c. Finance
 - Claim Checks #179159 to #179281 in the amount of \$626,554.91
 - Payroll Checks #58124 to #58143 plus EFT's in the amount of \$257,236.07
- d. Grant Agreement - Ecology Secondary Containment Voucher Program Contract C1400178
- e. Possible Bid Award - 2014 Wheeled Carts, Commercial Front Load Dumpsters and Roll Off Containers - Rehrig Pacific Company, Los Angeles, CA & Capital Industries Inc., Seattle WA

- 4. Skagit County Jail Update - Marc Estvold
- 5. Public Comment.....37

UNFINISHED BUSINESS

NEW BUSINESS

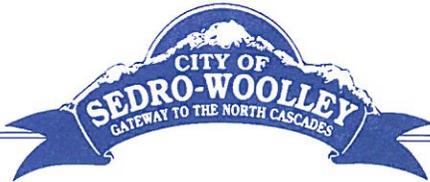
COMMITTEE REPORTS AND REPORTS FROM OFFICERS

EXECUTIVE SESSION

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

MAY 14 2014

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



DATE: May 14, 2014
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 May 14, 2014 Regular Meeting to Order. The Finance Director will note those in attendance and those absent.

___ Ward 1 Councilmember Kevin Loy
___ Ward 2 Councilmember Germaine Kornegay
___ Ward 3 Councilmember Brenda Kinzer
___ 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.

MAY 14 2014

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

CITY OF SEDRO-WOOLLEY

Regular Meeting of the City Council
April 23, 2014 – 7:00 P.M. – Council Chambers

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Kevin Loy, Germaine Kornegay, Brenda Kinzer, Keith Wagoner, Hugh Galbraith, Rick Lemley and Brett Sandström. Staff: Recorder Brue, Finance Director Nelson, City Supervisor/Attorney Berg, Public Works Director Freiberger, Planning Director Coleman, Fire Chief Klinger and Police Lt. Tucker.

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

Pledge of Allegiance

Consent Calendar

- Approval of Agenda
- Minutes from Previous Meeting
- Finance
 - Claim Checks #179075 – 179157 plus EFT's in the amount of \$170,681.85
 - Payroll Checks #58108 to #58123 plus EFT's in the amount of \$211,814.74
- Proposed Purchase Order No. 2014-PO-09 with Sound Ocean Metal Fabricators Ltd.
- Supplemental Agreement No. 9 to Professional Services Agreement No. 2012-PS-14 for Design Phase Services for the SR20/Cook Road Realignment and Extension Project – David Evans & Associates, Inc.
- Interlocal Technology Services Agreement between Skagit County and the City of Sedro-Woolley
- First Amended Interlocal Agreement between the City of Sedro-Woolley and Skagit Transit
- Possible Adoption – Resolution 898-14 Accident Prevention Program

Councilmember Galbraith moved to approve the consent calendar A through H. Seconded by Councilmember Wagoner. Motion carried (7-0).

Public Comment

Inspire Church – Pastor Bill Bates addressed the Council to announce Inspire Church's community thank you project day on May 17th. He thanked the City for all they do and stated he and his church are available to the City for any type of need.

Troy Hanson – 502 Ferry St, addressed the Council regarding property owned by his parents Errol & Lorrie Hanson. He stated the property has been in his family for years and presented a history on the use of the property. Due to encroaching urbanization they

were placed in the UGA and would like to remain within the UGA and eventually would consider being annexed into city. He spoke of improvements made to the property with infrastructure. Hanson indicated they are open to comments and suggestions and gave a description of the boundaries for the 48 acre property.

Michael Fraizer – 1530 Baker Heights Rd, Mt. Vernon. Director of Helping Hands Food Bank presented interesting statistics and demographics regarding the food distribution at the food bank. He stated their goal is to nourish the community with respect, kindness and food without judgment. Fraizer announced their upcoming capital campaign to raise funds for a new facility and invited the Council to help serve the community on May 28th.

Councilmember Lemley – announced the upcoming JJ's Cruiser Car show at Cascade Mall which is an annual fundraiser to benefit the Helping Hands Food Bank. Lemley challenged Councilmembers to stop by and bring food.

Councilmember Wagoner – thanked Troy Hanson for his comments regarding their property noting it gives a different perspective to what has already been presented.

NEW BUSINESS

2013 Comprehensive Plan Docket

Planning Director Coleman reviewed the 2013 Comprehensive Plan Docket. Housing – Capital Facilities Plan. He noted as part of that plan the Council requested Accessory Dwelling Units (ADU) be looked at. After review by the Planning Commission of potential impacts, comparing ordinances from other jurisdictions and hearing public testimony, the Planning Commission found that ADU's can be a beneficial housing option in Sedro-Woolley if regulated in such a way to address parking and density impacts. Coleman addressed Attachment B within the packet which would become a new chapter within the Sedro-Woolley Municipal Code. He also briefly addressed potential fees.

Council discussion ensued regarding minimum lot size, existing non-conforming dwelling units, certification of owner occupancy, opportunity to provide housing for young people for a first place to live, proximity to neighbors' homes, fairness issues to existing and future units, expiration of permit as addressed under #13, differences between type 1 and type 2 permits and affordable housing and parking.

Further discussion took place regarding continuing the discussion as a worksession topic, worksession schedule or discussion at a future Council meeting. The consensus to add it to the May 7th worksession agenda.

Offender Work Program

City Supervisor/Attorney Berg highlighted a summary of the Offender Work Program. He noted it started with a part time launch in 2010 and went to full time in 2013. The maximum size of the program is four offenders per day with some flexibility. The original reason for implementation of the program was to allow court the ability to sentence offenders to do something that gave back and to have some element of justice

due to the overcrowding of the jail. Berg discussed the interlocal agreement that addresses bed rate and booking fees. He also addressed the process of the work crew assignment.

Council comments included the good job of the workers and the benefit of the program to the City.

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

Police Lt. Tucker – reported the application process is open for the Code Enforcement Officer position with the hope of hiring someone by May 16th. Tucker also noted he is working with Chief Wood trying to get up to speed with his duties as well as Winnie’s duties.

Fire Chief Klinger – reported testing is finished with 6 new volunteers, two who will be residents.

Planning Director Coleman – announced the implementation of a Customer Satisfaction Survey for the Permit Center now available on the website. He also reported that the County will be hearing the 2011 and 2012 modifications to the UGA. Property cleanup has been completed at 714 Northern and the Tree Source property behind Woods Logging.

Public Works Director Freiberger – reported the contractor will be remobilizing starting next week on the Cook Road/Hwy 20 Realignment Project and reviewed the project schedule. He also noted advertisement for the Third Street Project will begin tomorrow and will close early May with the project to be completed prior to the start of school. Freiberger announced the award of \$225,000 from SCOG for the design of the Jameson Arterial. He also informed Council that consultant Carol Worthen, Local Source Control Specialist has started her work.

City Supervisor/Attorney Berg – reported on meetings regarding Northern State and progress on the grant from Dept. of Ecology. Berg also spoke on the process for the jail booking fees and pointed out an article in the Skagit Valley Herald announcing the final decision of the jail site to be Truck City. Berg reported on a meeting with PUD regarding continued hydrant issues and stated the Tourism Promotion Area (TPA) has moved forward through legal review and is at the County for review. The final agreement should come before Council within the next few months.

Finance Director Nelson – noted with the retirement of Winnie Floyd many of her duties have been absorbed by the Finance Department.

Councilmember Kornegay – commented on the improvements to Dog Park.

Councilmember Kinzer – thanked the City for the efforts regarding the cleanup of the property behind Woods Logging.

City Supervisor/Attorney Berg – informed Council regarding an power line accident on Borseth Street with the garbage truck. No injuries were reported but some damage was

caused by the live power lines. The incident has been turned over to the insurance company.

EXECUTIVE SESSION

The meeting was adjourned to Executive Session at 8:24 P.M. for the purpose of personnel under RCW 42.30.144 for approximately 15 minutes with no decision anticipated.

The meeting reconvened at 8:45 P.M.

Councilmember Galbraith moved to adjourn. Seconded by Councilmember Lemley. Motion carried (7-0).

The meeting adjourned at 8:45 P.M.

MAY 14 2014

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

CITY OF SEDRO-WOOLLEY

Council Worksession

May 7, 2014 – 7:00 P.M. – Public Safety Training Room

The worksession was called to order at 7:00 P.M. by Mayor Mike Anderson.

Flag Salute

ROLL CALL: Present: Mayor Mike Anderson, Councilmembers: Kevin Loy, Germaine Kornegay, Brenda Kinzer, Keith Wagoner, Hugh Galbraith, Rick Lemley and Brett Sandström. Staff: City Supervisor/Attorney Berg, Planning Director Coleman. Planning Commission Members: Patrick Huggins, Eric Johnson and Chuck Owen.

Proposed Purchase Order No. 2014-PO-08 with Meridian Equipment Company

Councilmember Wagoner moved to approve. Seconded by Councilmember Kornegay. Motion carried (7-0).

Open Government Training (ESB 5964)

- City Supervisor/Attorney Berg presented training material on Open Government in Washington which included the following:
 - Open Public Records
 - Open Public Meetings
 - Records Retention

Councilmember Lemley departed at 8:25 P.M.

Accessory Dwelling Unit Discussion – 2013 Comprehensive Plan Docket

- Planning Director Coleman opened the discussion regarding Accessory Dwelling Units (ADU).
- Council discussion ensued to include the following points:
 - Councilmember Sandström asked about how to bring existing ADU's into compliance.
 - Councilmember Galbraith stated he supported ADU's and wants to focus on new units rather than existing illegal units.
 - Item 10 should require paved or concrete parking space on-site.
 - Mayor Anderson asked where in the City a person could live in a single family residential neighborhood?
 - Planning Director Coleman responded that under the draft it would not be allowed in the new developments on small lots.

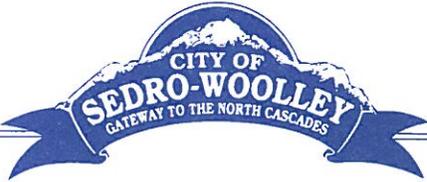
- Mayor Anderson also questioned impact fees and the owner-occupied rule.
- Councilmember Loy objected to the ADU owner-occupied requirement. What happens when the owner wants to move?
- City Supervisor/Attorney Berg expressed a concern about enforcement and lack of staffing to do new enforcement work.
- Councilmember Galbraith wants new ADU; s to look like a home and not a duplex.
- Mayor Anderson expressed he was not in favor of the ADU Ordinance, but wants the owner occupied requirement if this proposal moves forward.
- Planning Commission member Johnson stated that the Planning Commission really wants the owner-occupied requirement.
- Councilmember Loy expressed concerns about the proposal and worried about changing neighborhoods.
- Mayor Anderson asked about requiring a Conditional Use Permit
- It was the consensus of the Council to not move this proposal forward. Enforcement on existing illegal ADU's must be addressed and utility billings for existing non-conforming uses.

Councilmember Kornegay moved to adjourn. Seconded by Councilmember Kinzer. Motion carried (6-0).

The worksession adjourned at 9:17 P.M.

MAY 14 2014

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



DATE: May 14, 2014
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 May 14, 2014.

Motion to approve Claim Checks #179159 to #179281 in the amount of \$626,554.91.

Motion to approve Payroll Checks #58124 to #58143 plus EFT'S in the amount of \$257,236.07.

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.

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3446	05/14/2014	Claims	2	179159	ASAP Signs & Banners	78.12	
					401 - 535 80 31 010 - Operating Supplies	78.12	
3447	05/14/2014	Claims	2	179160	AT & T	130.40	
					001 - 512 50 42 020 - Telephone	0.66	
					001 - 513 10 42 020 - Telephone	1.30	
					001 - 514 23 42 020 - Telephone	15.65	
					001 - 515 30 42 001 - Telephone	0.65	
					001 - 518 80 42 020 - Telephone	5.22	
					001 - 521 20 42 020 - Telephone	66.50	
					001 - 522 20 42 020 - Telephone	14.34	
					001 - 524 20 42 020 - Telephone	0.66	
					401 - 535 80 42 020 - Telephone	7.82	
					412 - 537 80 42 020 - Telephone	2.61	
					103 - 542 30 42 020 - Telephone	0.65	
					001 - 558 60 42 020 - Telephone	5.22	
					105 - 572 20 42 020 - Telephone	1.30	
					001 - 595 10 42 020 - Telephone	7.82	
3448	05/14/2014	Claims	2	179161	ATV Accessories	1,801.10	
					501 - 548 30 31 000 - Operating Supplies	217.00	
					104 - 595 10 63 001 - Eng-SR9 Lucas/Park Cottage	1,584.10	
3449	05/14/2014	Claims	2	179162	Air & Space Magazine	49.00	
					105 - 594 72 64 000 - Books & Materials	49.00	
3450	05/14/2014	Claims	2	179163	Alpine Fire & Safety	522.67	
					401 - 535 80 31 010 - Operating Supplies	383.67	
					401 - 535 80 35 010 - Safety Equipment	76.45	
					412 - 537 80 31 000 - Operating Supplies	62.55	
3451	05/14/2014	Claims	2	179164	American Fleet Main LLC	1,365.48	
					001 - 522 20 48 000 - Repairs/maint-equip	1,365.48	
3452	05/14/2014	Claims	2	179165	Aramark Uniform Services	38.52	
					401 - 535 80 49 000 - Laundry	8.23	
					401 - 535 80 49 000 - Laundry	8.23	
					401 - 535 80 49 000 - Laundry	8.23	
					103 - 542 30 49 000 - Misc-laundry	4.61	
					103 - 542 30 49 000 - Misc-laundry	4.61	
					103 - 542 30 49 000 - Misc-laundry	4.61	
3453	05/14/2014	Claims	2	179166	Assoc Of Wash Cities	90.00	
					401 - 535 80 49 030 - Misc-tuition/registration	30.00	
					412 - 537 80 49 010 - Misc-dues/subs & Tuitn/reg	30.00	
					101 - 576 80 49 000 - Misc-tuition/registration	30.00	
3454	05/14/2014	Claims	2	179167	Assoc Petroleum Products	6,180.54	
					001 - 518 20 32 000 - Auto Fuel	39.92	
					001 - 521 20 32 000 - Auto Fuel	1,507.94	
					001 - 522 20 32 000 - Auto Fuel/diesel	596.11	
					401 - 535 80 32 000 - Auto Fuel/diesel	98.35	
					401 - 535 80 32 000 - Auto Fuel/diesel	117.43	
					401 - 535 80 32 000 - Auto Fuel/diesel	129.76	
					102 - 536 20 32 000 - Auto Fuel/diesel	70.46	
					102 - 536 20 32 000 - Auto Fuel/diesel	240.46	
					412 - 537 80 32 000 - Auto Fuel/diesel	1,890.88	
					412 - 537 80 32 000 - Auto Fuel/diesel	175.39	
					412 - 537 80 32 000 - Auto Fuel/diesel	1.09	
					103 - 542 30 32 000 - Auto Fuel/diesel	454.60	
					103 - 542 30 32 000 - Auto Fuel/diesel	327.34	
					103 - 542 30 32 000 - Auto Fuel/diesel	205.51	
					103 - 542 30 32 000 - Auto Fuel/diesel	259.69	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			101 - 576 80 32 000		- Auto Fuel/diesel	31.85	
			101 - 576 80 32 000		- Auto Fuel/diesel	33.76	
3455	05/14/2014	Claims	2	179168	Bank Of New York Mellon	300.00	
			407 - 592 35 83 407		- Bond Interest	300.00	
3456	05/14/2014	Claims	2	179169	Bank Of New York Mellon	406,200.00	
			407 - 591 00 72 000		- Bond Principal	355,000.00	
			230 - 592 21 83 230		- Bond Interest-g/o Bonds	12,800.00	
			407 - 592 35 83 407		- Bond Interest	38,400.00	
3457	05/14/2014	Claims	2	179170	Bay City Supply	272.02	
			101 - 576 80 31 006		- Operating Sup - City Hall	63.16	
			101 - 576 80 48 005		- Senior Center	106.55	
			101 - 576 80 48 005		- Senior Center	91.25	
			101 - 576 80 48 021		- Equipment	11.06	
3458	05/14/2014	Claims	2	179171	Bioscience Inc	550.00	
			401 - 535 50 48 010		- Maintenance Of Lines	550.00	
3459	05/14/2014	Claims	2	179172	Blumenthal Uniform & Equip	372.91	
			001 - 521 20 26 000		- Uniforms/accessories	228.66	
			001 - 594 21 64 000		- Machinery & Equipment	144.25	
3460	05/14/2014	Claims	2	179173	Boulder Park Inc	6,486.81	
			401 - 535 80 35 020		- Solids Handling	6,486.81	
3461	05/14/2014	Claims	2	179174	Brim Tractor Company Inc	262.49	
			103 - 542 30 48 010		- Repair/maintenance-equip	262.49	
3462	05/14/2014	Claims	2	179175	CFC Enterprises DBA CFC Firearms	277.19	
			001 - 594 21 64 000		- Machinery & Equipment	277.19	
3463	05/14/2014	Claims	2	179176	Capital One Commercial	244.40	
			001 - 514 23 31 000		- Supplies	15.72	
			001 - 517 90 43 002		- Employee Wellness (meals)	134.68	
			001 - 522 20 31 000		- Operating Supplies	94.00	
3464	05/14/2014	Claims	2	179177	Carl's Towing Inc	386.26	
			001 - 521 20 41 001		- Professional Services	193.13	
			001 - 521 20 41 001		- Professional Services	193.13	
3465	05/14/2014	Claims	2	179178	Casade Recreation, Inc.	490.42	
			101 - 576 80 48 001		- Riverfront	490.42	
3466	05/14/2014	Claims	2	179179	Cascade Natural Gas Corp	1,743.81	
			001 - 521 20 47 000		- Public Utilities	39.06	
			001 - 522 50 47 000		- Public Utilities	103.54	
			401 - 535 80 47 000		- Public Utilities	71.63	
			412 - 537 80 47 000		- Public Utilities	219.24	
			103 - 542 63 47 000		- Public Utilities	11.55	
			103 - 542 63 47 000		- Public Utilities	29.35	
			105 - 572 20 47 000		- Public Utilities	73.19	
			101 - 576 80 47 010		- Community Ctr	76.03	
			101 - 576 80 47 020		- Senior Center	153.80	
			101 - 576 80 47 050		- Hammer Square	36.21	
			101 - 576 80 47 052		- Bingham Caretaker	68.50	
			101 - 576 80 47 052		- Bingham Caretaker	36.21	
			101 - 576 80 47 070		- City Hall	825.50	
3467	05/14/2014	Claims	2	179180	Central Welding Supply	452.45	
			412 - 537 80 31 000		- Operating Supplies	452.45	
3468	05/14/2014	Claims	2	179181	John Coleman	19.36	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 524 20 49 030		Misc-tuition/registration	19.36	
3469	05/14/2014	Claims	2	179182	Collins Office Supply Inc	298.47	
			001 - 511 60 31 000		Supplies	65.16	
			001 - 514 23 31 000		Supplies	37.30	
			001 - 521 20 31 002		Office/operating Supplies	22.34	
			001 - 524 20 31 000		Off/oper Supps & Books	32.18	
			425 - 531 50 31 000		Operating Supplies	29.87	
			412 - 537 80 31 000		Operating Supplies	47.26	
			001 - 558 60 31 000		Supplies/books	32.18	
			001 - 595 10 31 000		Supplies	32.18	
3470	05/14/2014	Claims	2	179183	Comcast	130.70	
			001 - 518 80 42 021		Internet Services	130.70	
3471	05/14/2014	Claims	2	179184	Community Action Of Sk County	114.99	
			001 - 562 00 51 030		Skagit Comm Action Agency	114.99	
3472	05/14/2014	Claims	2	179185	Crawford Garage Doors Inc	282.10	
			001 - 522 20 48 000		Repairs/maint-equip	282.10	
3473	05/14/2014	Claims	2	179186	Daily Journal Of Commerce	205.20	
			104 - 595 10 63 030		Eng-Third Street Overlay	143.64	
			104 - 595 10 63 035		Eng-Third St Sidewalks	61.56	
3474	05/14/2014	Claims	2	179187	Data Base Records Destruction LLC	109.08	
			001 - 512 50 31 000		Supplies	22.39	
			001 - 514 23 31 000		Supplies	22.39	
			001 - 521 20 31 002		Office/operating Supplies	44.78	
			001 - 524 20 31 000		Off/oper Supps & Books	6.50	
			001 - 558 60 31 000		Supplies/books	6.51	
			001 - 595 10 31 000		Supplies	6.51	
3475	05/14/2014	Claims	2	179188	Databar	2,244.19	
			425 - 531 50 42 010		Postage	89.76	
			401 - 535 80 42 015		Postage	1,458.73	
			412 - 537 80 42 010		Postage	695.70	
3476	05/14/2014	Claims	2	179189	Deere & Company	8,790.87	
			102 - 536 20 48 040		Repair/maint-equip & Bldg	8,790.87	
3477	05/14/2014	Claims	2	179190	E & E Lumber	729.72	
			401 - 535 80 31 010		Operating Supplies	8.15	
			412 - 537 80 31 000		Operating Supplies	41.85	
			103 - 542 30 31 000		Operating Supplies	45.95	
			103 - 542 30 31 000		Operating Supplies	30.56	
			103 - 542 30 31 000		Operating Supplies	47.31	
			103 - 542 30 35 000		Small Tools/minor Equip	22.43	
			101 - 576 80 31 001		Operating Sup - Riverfront	-16.31	
			101 - 576 80 31 001		Operating Sup - Riverfront	6.91	
			101 - 576 80 31 001		Operating Sup - Riverfront	1.54	
			101 - 576 80 31 001		Operating Sup - Riverfront	3.47	
			101 - 576 80 31 001		Operating Sup - Riverfront	216.19	
			101 - 576 80 31 003		Operating Sup - Parks Shop	19.86	
			101 - 576 80 31 006		Operating Sup - City Hall	14.27	
			101 - 576 80 31 006		Operating Sup - City Hall	25.43	
			101 - 576 80 35 000		Small Tools & Minor Equip	24.47	
			101 - 576 80 48 001		Riverfront	143.74	
			101 - 576 80 48 001		Riverfront	8.13	
			101 - 576 80 48 001		Riverfront	45.88	
			101 - 576 80 48 001		Riverfront	20.33	
			101 - 576 80 48 001		Riverfront	7.05	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			101 - 576 80 48 006 - Memorial Park			12.51	
3478	05/14/2014	Claims	2	179191	Edge Analytical Inc	199.00	
			401 - 535 80 41 000 - Professional Services			129.00	
			401 - 535 80 41 000 - Professional Services			35.00	
			401 - 535 80 41 000 - Professional Services			35.00	
3479	05/14/2014	Claims	2	179192	Emergency Medical Products Inc	620.12	
			001 - 521 20 31 002 - Office/operating Supplies			224.48	
			001 - 522 20 31 000 - Operating Supplies			395.64	
3480	05/14/2014	Claims	2	179193	Enterprise Office Systems	101.45	
			001 - 512 50 31 000 - Supplies			90.07	
			001 - 514 23 31 000 - Supplies			6.82	
			001 - 521 20 31 002 - Office/operating Supplies			4.56	
3481	05/14/2014	Claims	2	179194	Fastenal Company	1,129.90	
			401 - 535 50 48 050 - Maint Of General Equip			82.03	
			401 - 535 80 35 000 - Small Tools & Minor Equip			695.13	
			101 - 576 80 48 001 - Riverfront			352.74	
3482	05/14/2014	Claims	2	179195	Federal Certified Hearing	20.00	
			101 - 576 80 41 000 - Professional Services			20.00	
3483	05/14/2014	Claims	2	179196	Feller Heating & Air Cond	435.09	
			401 - 535 50 48 050 - Maint Of General Equip			435.09	
3484	05/14/2014	Claims	2	179197	Focus	74.99	
			105 - 594 72 64 000 - Books & Materials			74.99	
3485	05/14/2014	Claims	2	179198	Mark Freiberger	43.39	
			001 - 595 10 31 000 - Supplies			43.39	
3486	05/14/2014	Claims	2	179199	Frontier	1,706.88	
			001 - 512 50 42 020 - Telephone			38.22	
			001 - 513 10 42 020 - Telephone			57.33	
			001 - 514 23 42 020 - Telephone			57.33	
			001 - 515 30 42 001 - Telephone			25.48	
			001 - 518 80 42 020 - Telephone			19.11	
			001 - 521 20 42 020 - Telephone			191.19	
			001 - 521 20 42 020 - Telephone			57.69	
			001 - 521 20 42 020 - Telephone			47.97	
			001 - 522 20 42 020 - Telephone			70.07	
			001 - 522 20 42 020 - Telephone			141.81	
			001 - 524 20 42 020 - Telephone			19.11	
			401 - 535 80 42 020 - Telephone			50.96	
			401 - 535 80 42 020 - Telephone			225.42	
			102 - 536 20 42 020 - Telephone			70.77	
			412 - 537 80 42 020 - Telephone			25.48	
			412 - 537 80 42 020 - Telephone			89.67	
			103 - 542 30 42 020 - Telephone			6.37	
			001 - 558 60 42 020 - Telephone			19.11	
			105 - 572 20 42 020 - Telephone			31.85	
			105 - 572 20 42 020 - Telephone			138.38	
			101 - 576 80 42 020 - Telephone			12.74	
			101 - 576 80 47 010 - Community Ctr			89.97	
			101 - 576 80 47 070 - City Hall			60.89	
			101 - 576 80 47 070 - City Hall			115.37	
			001 - 595 10 42 020 - Telephone			44.59	
3487	05/14/2014	Claims	2	179200	Dan Gathje	30.00	
			101 - 362 40 10 000 - Space/facility Rent-rv Parks			-30.00	
3488	05/14/2014	Claims	2	179201	General Fire Apparatus	1,031.51	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 48 000		Repairs/maint-equip	1,031.51	
3489	05/14/2014	Claims	2	179202	Great America Financial Svcs	125.69	
			105 - 572 20 48 020		Repair/maintenance-equip	125.69	
3490	05/14/2014	Claims	2	179203	Guardian Security	699.83	
			001 - 522 50 49 050		Fire/theft Protection	493.68	
			101 - 576 80 48 005		Senior Center	206.15	
3491	05/14/2014	Claims	2	179204	Guyline Construction Inc	19.53	
			401 - 535 80 31 010		Operating Supplies	19.53	
3492	05/14/2014	Claims	2	179205	Home Depot Credit Services	582.65	
			412 - 537 50 48 010		Repairs/maint-building	582.65	
3493	05/14/2014	Claims	2	179206	Honey Bucket	75.00	
			101 - 576 80 47 090		Portable Toilets	75.00	
3494	05/14/2014	Claims	2	179207	Humane Society Of Skagit	66.00	
			001 - 521 20 41 021		Humane Society	66.00	
3495	05/14/2014	Claims	2	179208	Ingram Library Services	846.34	
			105 - 594 72 64 000		Books & Materials	19.10	
			105 - 594 72 64 000		Books & Materials	245.79	
			105 - 594 72 64 000		Books & Materials	539.42	
			105 - 594 72 64 000		Books & Materials	17.85	
			105 - 594 72 64 000		Books & Materials	24.18	
3496	05/14/2014	Claims	2	179209	Janetics	50.00	
			001 - 517 90 49 001		Employee Wellness (educ)	50.00	
3497	05/14/2014	Claims	2	179210	Ronald John	174.70	
			001 - 521 20 27 000		Retired Medical	174.70	
3498	05/14/2014	Claims	2	179211	Joseph R. Bee, O.D.	200.00	
			001 - 521 20 27 000		Retired Medical	200.00	
3499	05/14/2014	Claims	2	179212	KCDA Purchasing Cooperative	61.34	
			001 - 521 20 31 002		Office/operating Supplies	61.34	
3500	05/14/2014	Claims	2	179213	Kroesen's Inc	245.97	
			001 - 522 20 26 000		Uniforms	245.97	
3501	05/14/2014	Claims	2	179214	Lakeside Industries	711.20	
			103 - 542 30 48 000		Repair/maint-streets	400.07	
			103 - 542 30 48 000		Repair/maint-streets	311.13	
3502	05/14/2014	Claims	2	179215	Language Exch Inc (The)	116.00	
			001 - 512 50 41 040		Language Interpreter	116.00	
3503	05/14/2014	Claims	2	179216	Lithtex NW	325.20	
			001 - 521 20 31 010		Printing/publications	325.20	
3504	05/14/2014	Claims	2	179217	Loggers And Contractors	38.89	
			103 - 542 30 48 010		Repair/maintenance-equip	38.89	
3505	05/14/2014	Claims	2	179218	Martin Marietta Materials	1,572.43	
			103 - 542 30 48 000		Repair/maint-streets	1,572.43	
3506	05/14/2014	Claims	2	179219	Mid-American Research Chem	427.77	
			103 - 542 30 31 000		Operating Supplies	427.77	
3507	05/14/2014	Claims	2	179220	Jack R Moore	2,118.57	
			001 - 524 20 41 000		Professional Services	2,118.57	
3508	05/14/2014	Claims	2	179221	Deborah Moskowitz	35.00	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 321 99 00 000		General Business Licenses	-35.00	
3509	05/14/2014	Claims	2	179222	Motor Trucks Inc	276.42	
			401 - 535 50 48 040		Maintenance Of Vehicles	276.42	
3510	05/14/2014	Claims	2	179223	Municipal Emergency Services Inc	225.00	
			001 - 522 20 48 000		Repairs/maint-equip	225.00	
3511	05/14/2014	Claims	2	179224	Patsy Nelson	134.40	
			001 - 514 23 43 000		Meals/travel	134.40	
3512	05/14/2014	Claims	2	179225	North Hill Resources Inc	300.00	
			412 - 537 60 47 020		Recycling - Yard Waste	300.00	
3513	05/14/2014	Claims	2	179226	North West Inst Services	113.93	
			001 - 521 20 41 001		Professional Services	113.93	
3514	05/14/2014	Claims	2	179227	Northstar Chemical Inc	1,683.50	
			401 - 535 80 31 020		Op Supplies-chemicals	1,683.50	
3515	05/14/2014	Claims	2	179228	Office Depot	68.08	
			001 - 524 20 31 000		Off/oper Supps & Books	9.07	
			001 - 558 60 31 000		Supplies/books	9.07	
			001 - 595 10 31 000		Supplies	18.95	
			104 - 595 10 63 030		Eng-Third Street Overlay	7.58	
			104 - 595 10 63 035		Eng-Third St Sidewalks	3.25	
			104 - 595 30 63 080		Const-SR20 Cook Realign	20.16	
3516	05/14/2014	Claims	2	179229	Otto Environmental Systems	2,281.49	
			412 - 537 80 34 000		Containers	2,281.49	
3517	05/14/2014	Claims	2	179230	Owen Equipment Company	1,706.52	
			401 - 535 50 48 040		Maintenance Of Vehicles	290.98	
			401 - 535 50 48 040		Maintenance Of Vehicles	107.04	
			103 - 542 30 48 010		Repair/maintenance-equip	116.54	
			103 - 542 30 48 010		Repair/maintenance-equip	430.38	
			103 - 542 30 48 010		Repair/maintenance-equip	119.08	
			103 - 542 67 48 000		Repairs/maint-equip	642.50	
3518	05/14/2014	Claims	2	179231	P & P Excavating LLC	10,818.80	
			401 - 535 50 48 010		Maintenance Of Lines	10,818.80	
3519	05/14/2014	Claims	2	179232	Pacific Power Batteries	85.32	
			401 - 535 80 31 010		Operating Supplies	27.43	
			412 - 537 50 48 000		Repairs/maint-equip	228.61	
			412 - 537 80 31 000		Operating Supplies	-57.75	
			412 - 537 80 31 000		Operating Supplies	-25.00	
			412 - 537 80 31 000		Operating Supplies	-87.97	
3520	05/14/2014	Claims	2	179233	Pat Rimmer Tire Ctr Inc	201.51	
			102 - 536 20 48 040		Repair/maint-equip & Bldg	69.19	
			412 - 537 50 48 000		Repairs/maint-equip	41.18	
			412 - 537 50 48 000		Repairs/maint-equip	91.14	
3521	05/14/2014	Claims	2	179234	Petty Cash-Debra Peterson	87.85	
			105 - 572 20 31 010		Supplies	20.34	
			105 - 572 20 41 000		Professional Services	13.00	
			105 - 572 20 42 010		Postage	6.49	
			105 - 594 72 64 000		Books & Materials	48.02	
3522	05/14/2014	Claims	2	179235	Public Safety Testing	200.00	
			001 - 521 10 41 000		Professional Services	200.00	
3523	05/14/2014	Claims	2	179236	Public Utility Dis No1	1,065.65	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 521 20 47 000		Public Utilities	20.80	
			401 - 535 80 47 000		Public Utilities	213.89	
			102 - 536 20 47 000		Public Utilities	37.75	
			412 - 537 80 47 000		Public Utilities	37.24	
			103 - 542 63 47 000		Public Utilities	47.41	
			105 - 572 20 47 000		Public Utilities	37.75	
			101 - 576 80 47 000		Riverfront	264.84	
			101 - 576 80 47 050		Hammer Square	91.48	
			101 - 576 80 47 051		Bingham / Memorial	67.75	
			101 - 576 80 47 053		Other Utilities	40.63	
			101 - 576 80 47 070		City Hall	206.11	
3524	05/14/2014	Claims	2	179237	Puget Sound Energy		14,429.02
			001 - 521 20 47 000		Public Utilities	23.81	
			001 - 522 50 47 000		Public Utilities	109.56	
			425 - 531 50 47 000		Public Utilities	155.58	
			401 - 535 80 47 000		Public Utilities	9,702.29	
			102 - 536 20 47 000		Public Utilities	61.92	
			412 - 537 80 47 000		Public Utilities	160.36	
			103 - 542 63 47 000		Public Utilities	8.73	
			103 - 542 63 47 000		Public Utilities	167.92	
			103 - 542 63 47 000		Public Utilities	234.66	
			103 - 542 63 47 000		Public Utilities	71.00	
			108 - 557 30 41 000		Advertising	31.92	
			105 - 572 20 47 000		Public Utilities	222.89	
			101 - 576 80 47 000		Riverfront	459.07	
			101 - 576 80 47 010		Community Ctr	159.36	
			101 - 576 80 47 020		Senior Center	473.13	
			101 - 576 80 47 040		Train	29.39	
			101 - 576 80 47 050		Hammer Square	181.75	
			101 - 576 80 47 051		Bingham / Memorial	10.81	
			101 - 576 80 47 052		Bingham Caretaker	56.14	
			101 - 576 80 47 052		Bingham Caretaker	20.37	
			101 - 576 80 47 053		Other Utilities	10.81	
			101 - 576 80 47 070		City Hall	1,983.83	
			104 - 595 61 63 001		Const SR9 Lucas/Pk Cottage	93.72	
3525	05/14/2014	Claims	2	179238	Ranger Rick JR>		19.95
			105 - 594 72 64 000		Books & Materials	19.95	
3526	05/14/2014	Claims	2	179239	Rick's Refrigeration Inc		250.64
			412 - 537 80 31 000		Operating Supplies	250.64	
3527	05/14/2014	Claims	2	179240	Ricoh USA Inc		359.09
			001 - 521 20 48 000		Repairs & Maintenance	103.60	
			001 - 521 20 48 000		Repairs & Maintenance	75.95	
			001 - 522 20 48 000		Repairs/maint-equip	103.59	
			001 - 522 20 48 000		Repairs/maint-equip	75.95	
3528	05/14/2014	Claims	2	179241	S & W Rock Products Inc		781.20
			101 - 576 80 48 013		Metcalf Ball Park	781.20	
3529	05/14/2014	Claims	2	179242	SK Co Dept Of Emerg Mgmt		14,622.56
			001 - 525 10 51 000		Dept Of Emerg Management	8,719.63	
			001 - 525 10 51 000		Dept Of Emerg Management	5,902.93	
3530	05/14/2014	Claims	2	179243	Scientific Supply		109.99
			401 - 535 80 31 010		Operating Supplies	109.99	
3531	05/14/2014	Claims	2	179244	Seawestern Fire Fighting Equip		100.00
			001 - 522 20 48 000		Repairs/maint-equip	100.00	
3532	05/14/2014	Claims	2	179245	Sedgwick Cms		1,453.33
			001 - 511 60 21 001		Industrial Insurance	1.61	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 8

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 512 50 21 001		Industrial Insurance	3.20	
			001 - 513 10 21 001		Industrial Insurance	2.83	
			001 - 514 23 21 001		Industrial Insurance	4.62	
			001 - 515 30 21 001		Industrial Insurance	0.80	
			001 - 518 80 21 001		Industrial Insurance	2.96	
			001 - 521 10 21 001		Industrial Insurance	10.65	
			001 - 521 20 21 001		Industrial Insurance	383.29	
			001 - 522 20 21 001		Industrial Insurance	258.90	
			001 - 524 20 22 001		Social Security	1.42	
			425 - 531 50 21 001		Industrial Insurance	78.69	
			401 - 535 80 21 001		Industrial Insurance	254.42	
			102 - 536 20 21 001		Industrial Insurance	31.53	
			412 - 537 80 21 001		Industrial Insurance	159.47	
			103 - 542 30 21 001		Industrial Insurance	83.06	
			103 - 543 30 21 001		Industrial Insurance	0.89	
			501 - 548 30 21 001		Industrial Insurance	28.32	
			001 - 558 60 21 001		Industrial Insurance	5.36	
			105 - 572 20 21 001		Industrial Insurance	18.53	
			101 - 576 80 21 001		Industrial Insurance	111.08	
			001 - 595 10 21 001		Industrial Insurance	11.70	
3533	05/14/2014	Claims	2	179246	Sedro-Woolley Auto Parts		142.91
			401 - 535 50 48 040		Maintenance Of Vehicles	-5.26	
			401 - 535 50 48 040		Maintenance Of Vehicles	5.87	
			401 - 535 50 48 040		Maintenance Of Vehicles	10.37	
			401 - 535 50 48 040		Maintenance Of Vehicles	10.31	
			401 - 535 80 31 010		Operating Supplies	1.80	
			401 - 535 80 31 010		Operating Supplies	5.41	
			102 - 536 20 31 010		Operating Supplies	12.81	
			103 - 542 30 31 000		Operating Supplies	7.31	
			103 - 542 30 31 000		Operating Supplies	2.69	
			103 - 542 30 31 000		Operating Supplies	5.18	
			103 - 542 30 31 000		Operating Supplies	64.21	
			103 - 542 30 48 010		Repair/maintenance-equip	14.09	
			101 - 576 80 31 001		Operating Sup - Riverfront	5.88	
			101 - 576 80 48 021		Equipment	2.24	
3534	05/14/2014	Claims	2	179247	Sedro-Woolley Glass		151.90
			101 - 576 80 48 021		Equipment	151.90	
3535	05/14/2014	Claims	2	179248	Sedro-Woolley Volunteer		10,162.23
			001 - 522 20 11 010		Salaries-volunteers	10,162.23	
3536	05/14/2014	Claims	2	179249	Sjostrom Law Office		1,272.00
			001 - 515 30 41 000		Professional Services	912.00	
			425 - 531 50 31 000		Operating Supplies	14.40	
			401 - 535 80 49 040		Misc-filing Fees/lien Exp	234.00	
			412 - 537 80 49 020		Misc-filing Fees/lien Exp	111.60	
3537	05/14/2014	Claims	2	179250	Skagit Co Public Works		39,932.64
			412 - 537 60 47 000		Solid Waste Disposal	39,932.64	
3538	05/14/2014	Claims	2	179251	Skagit County GIS		400.00
			001 - 595 10 41 000		Professional Services	400.00	
3539	05/14/2014	Claims	2	179252	Skagit County Sheriff Office		1,109.42
			001 - 523 60 51 000		Prisoners	668.92	
			001 - 523 60 51 002		Prisoner Booking Fees	440.50	
3540	05/14/2014	Claims	2	179253	Skagit County Treasurer		26,078.71
			001 - 523 60 51 020		Jail Sales Tax Pass Through 2	26,078.71	
3541	05/14/2014	Claims	2	179254	Skagit County Treasurer		143.75
			001 - 586 00 00 001		Crime Vctm & Witnss Prog	143.75	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 9

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3542	05/14/2014	Claims	2	179255	Skagit DV & SA Services	1,023.46	
					001 - 565 50 51 000 - Sk Domestic Violence	1,023.46	
3543	05/14/2014	Claims	2	179256	Skagit Farmers Supply	383.98	
					111 - 521 20 31 111 - Supplies - Kennel	28.20	
					001 - 522 45 49 000 - Training Facilities	18.43	
					425 - 531 50 31 000 - Operating Supplies	19.51	
					401 - 535 50 48 010 - Maintenance Of Lines	19.51	
					103 - 542 30 31 000 - Operating Supplies	298.33	
3544	05/14/2014	Claims	2	179257	Skagit Hydraulics Inc	1,229.42	
					425 - 531 50 48 000 - Repairs/maintenance	614.71	
					103 - 542 30 48 010 - Repair/maintenance-equip	614.71	
3545	05/14/2014	Claims	2	179258	Skagit Law Group, PLLC	1,239.64	
					425 - 531 50 31 000 - Operating Supplies	44.78	
					425 - 531 50 31 000 - Operating Supplies	1.60	
					425 - 531 50 31 000 - Operating Supplies	3.20	
					401 - 535 80 49 040 - Misc-filing Fees/lien Exp	727.77	
					401 - 535 80 49 040 - Misc-filing Fees/lien Exp	26.00	
					401 - 535 80 49 040 - Misc-filing Fees/lien Exp	52.00	
					412 - 537 80 49 020 - Misc-filing Fees/lien Exp	347.09	
					412 - 537 80 49 020 - Misc-filing Fees/lien Exp	12.40	
					412 - 537 80 49 020 - Misc-filing Fees/lien Exp	24.80	
3546	05/14/2014	Claims	2	179259	Skagit Publishing	946.42	
					001 - 511 60 31 001 - Legal Publications	92.25	
					001 - 521 10 41 010 - Advertising	172.54	
					412 - 537 80 41 000 - Professional Services	46.13	
					001 - 558 60 41 011 - Advertising Reimbuseable	143.50	
					104 - 595 10 63 030 - Eng-Third Street Overlay	344.40	
					104 - 595 10 63 035 - Eng-Third St Sidewalks	147.60	
3547	05/14/2014	Claims	2	179260	Skagit Regional Clinics	145.00	
					001 - 522 20 41 000 - Professional Services	145.00	
3548	05/14/2014	Claims	2	179261	Skagit River Steel	1,606.60	
					412 - 537 80 31 000 - Operating Supplies	405.77	
					412 - 537 80 31 000 - Operating Supplies	797.06	
					103 - 542 30 48 010 - Repair/maintenance-equip	201.88	
					101 - 576 80 48 001 - Riverfront	201.89	
3549	05/14/2014	Claims	2	179262	Sound Ocean Metal Fab	5,239.47	
					401 - 535 50 48 050 - Maint Of General Equip	5,239.47	
3550	05/14/2014	Claims	2	179263	Sparkle Shop Laundries	66.19	
					001 - 521 20 26 010 - Uniform Cleaning	66.19	
3551	05/14/2014	Claims	2	179264	Sports Illustrated For Kids	55.96	
					105 - 594 72 64 000 - Books & Materials	55.96	
3552	05/14/2014	Claims	2	179265	Staples Business Advantage	108.98	
					001 - 514 23 31 000 - Supplies	42.60	
					001 - 521 20 31 002 - Office/operating Supplies	66.38	
3553	05/14/2014	Claims	2	179266	Supermedia LLC	80.08	
					105 - 594 72 64 000 - Books & Materials	80.08	
3554	05/14/2014	Claims	2	179267	Tigerdirect Inc	617.72	
					001 - 594 18 64 001 - Network Hardware	617.72	
3555	05/14/2014	Claims	2	179268	True Value	1,143.13	
					001 - 521 20 48 000 - Repairs & Maintenance	6.38	
					425 - 531 50 31 000 - Operating Supplies	43.39	

CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 10

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			401 - 535 50 48 050		Maint Of General Equip	19.52	
			401 - 535 80 31 010		Operating Supplies	30.37	
			401 - 535 80 31 010		Operating Supplies	10.30	
			401 - 535 80 31 010		Operating Supplies	8.63	
			401 - 535 80 31 010		Operating Supplies	7.58	
			401 - 535 80 31 010		Operating Supplies	18.43	
			401 - 535 80 31 010		Operating Supplies	9.21	
			412 - 537 50 48 000		Repairs/maint-equip	16.24	
			412 - 537 80 31 000		Operating Supplies	189.79	
			412 - 537 80 31 000		Operating Supplies	10.30	
			412 - 537 80 31 000		Operating Supplies	49.89	
			412 - 537 80 31 000		Operating Supplies	126.34	
			412 - 537 80 31 000		Operating Supplies	21.14	
			103 - 542 30 31 000		Operating Supplies	15.28	
			101 - 576 80 32 000		Auto Fuel/diesel	9.75	
			101 - 576 80 35 000		Small Tools & Minor Equip	439.36	
			101 - 576 80 48 009		Hammer Square	20.60	
			101 - 576 80 48 009		Hammer Square	47.72	
			001 - 594 21 64 000		Machinery & Equipment	28.19	
			001 - 594 21 64 000		Machinery & Equipment	14.72	
3556	05/14/2014	Claims	2	179269	United Laboratories		1,078.53
			401 - 535 80 31 010		Operating Supplies	490.94	
			412 - 537 80 31 000		Operating Supplies	587.59	
3557	05/14/2014	Claims	2	179270	Util Underground Loc Ctr		55.44
			401 - 535 80 31 010		Operating Supplies	55.44	
3558	05/14/2014	Claims	2	179271	Valley Auto Supply		38.35
			401 - 535 50 48 040		Maintenance Of Vehicles	9.84	
			401 - 535 80 31 010		Operating Supplies	28.51	
3559	05/14/2014	Claims	2	179272	Valley Freightliner Inc		2,954.08
			412 - 537 50 48 000		Repairs/maint-equip	2,954.08	
3560	05/14/2014	Claims	2	179273	Verizon Wireless		2,916.93
			001 - 513 10 42 020		Telephone	54.94	
			001 - 514 23 42 020		Telephone	54.94	
			001 - 515 30 42 001		Telephone	54.94	
			001 - 518 80 42 020		Telephone	54.94	
			001 - 521 20 42 020		Telephone	369.65	
			001 - 521 20 42 020		Telephone	440.11	
			001 - 521 20 42 020		Telephone	374.30	
			001 - 522 20 42 020		Telephone	440.11	
			001 - 522 20 42 020		Telephone	57.56	
			401 - 535 80 42 030		Nextel Cell Phones	242.59	
			102 - 536 20 42 020		Telephone	51.13	
			412 - 537 80 42 025		Nextel Cell Phones	69.79	
			412 - 537 80 42 025		Nextel Cell Phones	105.37	
			103 - 542 30 42 020		Telephone	126.40	
			101 - 576 80 42 020		Telephone	235.34	
			001 - 595 10 42 025		Cell Phones	184.82	
3561	05/14/2014	Claims	2	179274	Leslie Visten		680.20
			001 - 521 20 27 000		Retired Medical	206.00	
			001 - 521 20 27 000		Retired Medical	474.20	
3562	05/14/2014	Claims	2	179275	WA St Dept Of Ecology		6,916.00
			425 - 531 50 51 001		DOE TMDL Monitoring Fee	6,916.00	
3563	05/14/2014	Claims	2	179276	WA St Dept Of Prof Licen		222.00
			001 - 521 20 51 000		Intergov Svc-gun Permits	222.00	
3564	05/14/2014	Claims	2	179277	WA St Dept Of Transport		877.73

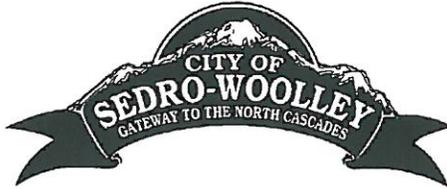
CHECK REGISTER

City Of Sedro-Woolley
MCAG #: 0647

05/14/2014 To: 05/14/2014

Time: 15:28:11 Date: 05/08/2014
Page: 11

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			104 - 595 30 63 080		Const-SR20 Cook Realign	877.73	
3565	05/14/2014	Claims	2	179278	WA State Dept Of Revenue	140.82	
			001 - 514 23 41 013		Licensing Fees	140.82	
3566	05/14/2014	Claims	2	179279	Wapato Police Department	1,500.00	
			001 - 523 60 51 000		Prisoners	1,500.00	
3567	05/14/2014	Claims	2	179280	Waste Management Of Skgt	8,909.29	
			412 - 537 60 47 010		Recycling - Household	8,909.29	
3568	05/14/2014	Claims	2	179281	Wood's Logging Supply Inc	507.97	
			001 - 521 20 42 010		Postage	8.01	
			001 - 522 20 48 000		Repairs/maint-equip	68.32	
			401 - 535 50 48 010		Maintenance Of Lines	97.66	
			401 - 535 80 31 010		Operating Supplies	11.00	
			401 - 535 80 31 010		Operating Supplies	10.85	
			401 - 535 80 31 010		Operating Supplies	13.38	
			102 - 536 20 31 010		Operating Supplies	50.98	
			102 - 536 20 31 010		Operating Supplies	41.18	
			102 - 536 20 35 000		Small Tools/minor Equip	74.32	
			412 - 537 80 31 000		Operating Supplies	3.24	
			412 - 537 80 31 000		Operating Supplies	42.27	
			412 - 537 80 31 000		Operating Supplies	32.54	
			412 - 537 80 31 000		Operating Supplies	32.54	
			103 - 542 30 31 000		Operating Supplies	8.67	
			101 - 576 80 31 001		Operating Sup - Riverfront	13.01	
			001 Current Expense Fund			74,983.05	
			101 Parks & Facilities Fund			9,626.07	
			102 Cemetery Fund			9,603.37	
			103 Street Fund			7,748.84	
			104 Arterial Street Fund			3,283.74	
			105 Library Fund			1,863.75	
			108 Stadium Fund			31.92	
			111 Dog Fund			28.20	
			230 1996 G/o Bond Redemption Fund			12,800.00	
			401 Sewer Fund			42,105.03	
			407 1998 Sewer Revenue Bond Fund			393,700.00	
			412 Solid Waste Fund			62,524.13	
			425 Stormwater			8,011.49	
			501 Equipment Replacement Fund			245.32	
						626,554.91	Claims: 626,554.91
			* Transaction Has Mixed Revenue And Expense Accounts			626,554.91	



CITY COUNCIL AGENDA
REGULAR MEETING

MAY 14 2014

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

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

MEMO TO: City Council and Mayor Mike Anderson
FROM: Mark A. Freiberger, PE
RE: **Grant Agreement for Approval**
Ecology Secondary Containment Voucher Program Contract C1400178
DATE: May 2, 2014 (for Council action May 14, 2014)

ISSUE

Should Mayor Anderson execute the attached Contract C1400178 Local Source Control Partnership Secondary Containment Voucher Project with the Washington State Department of Ecology not to exceed \$4,750?

BACKGROUND/DISCUSSION

The city has an interagency agreement with the Department of Ecology that calls for the city to furnish local source control specialist services (LSCS) and public education and outreach activities to promote healthy stormwater impacting activities for the period July 1, 2013 to June 30, 2015. Ecology has offered the attached grant to supplement the LSCS activities within the city. The program will benefit local businesses by providing up to 75% funding for secondary containers for waste products. Businesses would be responsible for the remaining 25%. This will allow qualified businesses to manage its materials and wastes through on-site waste reduction, waste recycling, and treatment and/or disposal practices that prevent pollution.

Administration of the grant will be by city staff and is reimbursable through the existing LSCS grant program. There is no direct cost to the city. Payments and reimbursements will be handled through existing budget balances within Account 425 Stormwater.

FINANCE

Anticipated revenue from the Ecology	Up to \$4,750
Anticipated cost:	Up to \$4,750

MOTION:

Move to authorize Mayor Anderson to execute the attached Contract C1400178 Local Source Control Partnership Secondary Containment Voucher Project with the Washington State Department of Ecology not to exceed \$4,750.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

April 21, 2014

David E. Lee, PE
City of Sedro-Woolley
325 Metcalf Street
Sedro-Woolley, WA 98284

Dear Mr. Lee:

RE: Contract No. C1400178

In consideration for your agreement to participate in the Local Source Control Partnership (LSCP) Secondary Containment Voucher Project (SCVP), Ecology will reimburse you a maximum of \$4,750. This agreement begins on the date of Ecology's signature and ends on June 30, 2015. It is understood that you are not an employee or agent of the Department of Ecology.

As part of the SCVP, you will directly reimburse each small quantity generator business that elects to purchase and install appropriate secondary containment at their facility. Each business' purchase will be approved and verified by your LSCP specialist, who will complete the attached SCVP voucher (Attachment A). The maximum reimbursement to each business will be 75 percent of the purchase cost not to exceed \$225, limited to one voucher per business.

Ecology will process quarterly reimbursement requests from your jurisdiction following receipt of a completed state invoice voucher form A19-1A (template attached) and a copy of each completed and signed secondary containment voucher with a copy of the business' purchase receipt attached.

The source of funds for this agreement is the EPA Watershed Protection and Restoration grant Catalog of Federal Domestic Assistance Number 66.123 Nearshore Estuary Program (NEP) Watershed Protection and Restoration grant PC-00J27601-0. As a Sub-Recipient of federal funds, **City of Sedro-Woolley** agrees to comply with all applicable federal, State and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement as set forth in Attachment B, attached hereto, and incorporated herein.

Ecology's ability to make payments is contingent on availability of funding. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the

effective date and prior to completion or expiration date of this agreement, Ecology, at its sole discretion, may elect to terminate the agreement, in whole or part, or renegotiate the agreement, subject to new funding limitations or conditions. Ecology may also elect to suspend performance of the agreement until Ecology determines the funding insufficiency is resolved. Ecology may exercise any of these options with no notification restrictions.

If this agreement is acceptable, please sign all three letters and return them to Donna Allen at the letterhead address. This letter, when signed by all parties, constitutes the entire agreement between us.

Sincerely,

Ken Zarker
Section Manager

This agreement is executed by the persons signing below, who warrant they have authority to execute the agreement.

Signature	Date
Ken Zarker, Section Manager Hazardous Waste & Toxics Reduction Program Department of Ecology	

Signature	Date
Print Name: City of Sedro-Woolley	

Attachments:
Secondary Containment Voucher (Attachment A)
Federal Terms & Conditions (Attachment B)
A19-1A Invoice template

Approved as to form only.
Assistant Attorney General

Secondary Containment VOUCHER for Small Businesses

Your Local LSC Program name here

Local
Jurisdiction
Logo
Here

Date Issued _____ Voucher Expiration Date _____

ATTACH COPY OF PAID INVOICE - REQUIRED FOR REIMBURSEMENT BY LOCAL SOURCE CONTROL PROGRAM

LOCAL VOUCHER PROGRAM REPRESENTATIVE - COMPLETE THIS SECTION

Voucher issued to			
Business Site Address			
Business Contact Name / Phone / Email			
Field Representative Name / Phone / Email			

SMALL BUSINESS REPRESENTATIVE - COMPLETE THIS SECTION

Secondary Containment Purchased from	
Total Cost of Containment Equipment (including tax and delivery)	
AMOUNT OF REIMBURSEMENT (maximum of 75% of purchase costs NOT TO EXCEED \$225)	
Business Owner / Manager Signature	I certify that the secondary containment equipment provided through this program is on site at the business address above and is being used as intended, as secondary containment for site-generated materials. I agree to continue this use for the lifetime of the equipment as long as I own/operate this business.
Date	_____

LOCAL VOUCHER PROGRAM REPRESENTATIVE - COMPLETE THIS SECTION

LSC Specialist / Partner Verification of equipment at business	I certify that the secondary containment equipment provided through this program is on site at the business address above and is being used as intended, as secondary containment for site-generated materials.
Date	_____

This fully completed voucher qualifies an eligible Small Quantity Generator (SQG) business for reimbursement of 75% of costs expended by the business to purchase eligible secondary containment equipment / materials as described below, up to a maximum of \$225 for each business site.

Funds are limited and are subject to annual budgetary approval. Vouchers will be distributed by the jurisdiction in which the business exists, in accordance with local program criteria and procedures on a first-come, first-served basis as long as budgeted funding lasts.

The Local Source Control Specialist will provide a list of regional vendors that supply chemically compatible secondary containment equipment. This list is based upon best known available prices at the time.

ELIGIBILITY CRITERIA

To be eligible for reimbursement through the SQG Secondary Containment Voucher Program, a participant must:

- Be a qualified SQG per 173-303-070(8) WAC and be located within the service area of the local jurisdiction administering this program.
- Generate on site, the materials or wastes that will be held by the secondary containment.
- Receive an on-site visit from an authorized Local Source Control Specialist.
- Agree to implement Best Management Practices provided by the Specialist in order to prevent pollution.
- Not be in imminent jeopardy of enforcement actions or criminal investigations by any state or federal agency.

Reimbursement costs must be authorized and verified by a Local Source Control Specialist as declared on the front of this voucher. No exceptions.

SQG BUSINESS RESPONSIBILITIES

The business is responsible to pay the full amount owed to the equipment provider. The local jurisdiction will, after verification, reimburse the business for 75% of the equipment cost, up to a maximum of \$225, consistent with the jurisdiction's payment procedures, but will not be responsible for service late charges or failure by the business to pay the provider.

This voucher expires on the date noted on reverse side. If no expiration date is noted, this voucher expires six months from issue date.

By participating in the SQG Voucher Program, the business agrees to continue to manage its materials and wastes through on-site waste reduction, waste recycling, and treatment and/or disposal practices that prevent pollution. Upon request, the business will allow site visits by the local jurisdiction representative during normal business hours.

The local jurisdiction assumes no liability of any nature for the acquisition, installation, use, or failings of the secondary containment equipment.

For questions or inquiries about the voucher program – contact the local jurisdiction representative listed on the front of this voucher.

ATTACHMENT B: FEDERAL PROVISIONS

The Sub-Recipients shall comply with all applicable federal, State, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement.

ADMINISTRATIVE CONDITIONS

1. Cost Principles

Sub-Recipient agrees to comply with the cost principles of the below listed federal regulations are applicable as appropriate to this award.

- 2 CFR 225 (A-87) for State, Local, and Indian Tribal Governments
- 2 CFR 220 (A-21) for Educational Institutions
- 2 CFR 230 (A-122) Nonprofit Organizations
- FAR 31.2 for Commercial Organizations

An electronic copy of all the Circulars and applicable CFR's may be obtained via the OMB Home Web page at http://www.whitehouse.gov/omb/circulars_default/. Unless otherwise indicated, the Cost Principles apply to the use of funds provided under this Agreement and In-kind matching donations. The applicability of the Cost Principles depends on the type of organization incurring the costs.

2. Audit Requirements

The Sub-Recipient shall fully comply with requirements of OMB Circular A-133, 'Audits of States, Local Governments, and Non-Profit Organizations, if applicable.

3. Hotel-Motel Fire Safety Act

Pursuant to 40 CFR 30.18, if applicable, and 15 USC 2225a, Sub-Recipient agrees to ensure that all space for conferences, meetings, conventions, or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (PL 101-391, as amended. Sub-Recipient may search the Hotel-Motel National Master List at: <http://www.usfa.dhs.gov/applications/hotel> to see if a property is in compliance (FEMA ID is currently not required), or to find other information about the Act.

4. Recycled Paper

Institutions of Higher Education Hospitals and Non-Profit Organizations

In accordance with 40 CFR 30.16, Sub-Recipient agrees to use recycled paper and double-sided printing for all reports which are prepared as a part of this Agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

State Agencies and Political Subdivisions

In accordance with Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962) any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall comply with the requirements set forth. Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchases of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

State and Local Institutions of Higher Education and Non-Profit Organizations

In accordance with 40 CFR 30.16, State and local institutions of higher education, hospitals, and non-profit organizations that receive direct Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to EPA's guidelines.

State Tribal and Local Government Recipients

In accordance with the policies set forth in EPA Order 1000.25 and Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management (January 24, 2007), Sub-Recipient agrees to use recycled paper

and double sided printing for all reports which are prepared a part of this Agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

5. Lobbying

Sub-Recipient agrees to comply with Title 40 CFR Part 34, *New Restrictions on Lobbying*. Sub-Recipient shall include the language of this provision in award documents for all sub-awards exceeding \$100,000, and require that sub-awardees submit certification and disclosure forms accordingly. In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under Title 40 CFR Part 34 or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each expenditure.

Part 30 Recipients

All contracts awarded by Sub-Recipient shall contain, when applicable, the anti-lobbying provisions as stipulated in the Appendix at Title 40 CFR Part 30. Pursuant to Section 18 of the Lobbying Disclosure Act, Sub-Recipient affirms that it is not a non-profit organization described in Section 501(c)(4) of the Internal Revenue Code of 1986; or that it is a non-profit organization described in Section 501(c)(4) of the Code but does not and will not engage in lobbying activities as defined in Section 3 of the Lobbying Disclosure Act.

Lobbying and Litigation

Sub-Recipient's chief executive officer shall ensure that no grant funds awarded under this Agreement are used to engage in lobbying of the Federal Government or in litigation against the United States unless authorized under existing law. Sub-Recipient shall abide by its respective OMB Circular (A-21, A-87, or A-122), which prohibits the use of Federal grant funds for litigation against the United States or for lobbying or other political activities.

6. Suspension and Debarment

Sub-Recipient shall fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled 'Responsibilities of Participants Regarding Transaction (Doing Business with Other Persons)'. Sub-Recipient is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled 'Covered Transactions', includes a term or condition requiring compliance with Subpart C. Sub-Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Sub-Recipient acknowledges that failing to disclose the information as required at 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment. Sub-Recipient may access the Excluded Parties List System at: <http://www.epls.gov>. This term and condition supersedes EPA Form 5700-49, 'Certification Regarding Debarment, Suspension, and Other Responsibility Matters'.

7. Drug-Free Workplace Certification

Sub-Recipient must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200-36.230. Additionally, in accordance with these regulations, Sub-Recipient organization must identify all known workplaces under its federal award; and keep this information on file during the performance of the award. Sub-Recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300. The consequences for violating this condition are detailed under Title 40 CFR 36.510. Sub-Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at: http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html

8. Management Fees

Management fees or similar charges in excess of the direct costs and approved indirect rates are not allowable. The term "management fees or similar charges" refers to expenses added to the direct costs in order to accumulate and reserve funds for ongoing business expenses, unforeseen liabilities, or for other similar costs which are not allowable under this assistance agreement. Management fees or similar charges may not be used to improve or expand the project funded under this Agreement, except to the extent authorized as a direct cost of carrying out the scope of work.

9. Reimbursement Limitation

If Sub-Recipient expends more than the amount of federal funding in its approved budget in anticipation of receiving additional funds, it does so at its own risk. The Federal Government is not legally obligated to reimburse Sub-Recipient for costs incurred in excess of the approved budget.

10. Trafficking in Persons

The following prohibition statement applies to Sub-Recipient, and all sub-awardees of Sub-Recipient. Sub-Recipient must include this statement in all sub-awards made to any private entity under this Agreement.

“YOU AS THE SUB-RECIPIENT, YOUR EMPLOYEES, SUB-AWARDEES UNDER THIS AWARD, AND SUB-AWARDEES’ EMPLOYEES MAY NOT ENGAGE IN SEVERE FORMS OF TRAFFICKING IN PERSONS DURING THE PERIOD OF TIME THAT THE AWARD IS IN EFFECT; PROCURE A COMMERCIAL SEX ACT DURING THE PERIOD OF TIME THAT THE AWARD IS IN EFFECT; OR USE FORCED LABOR IN THE PERFORMANCE OF THE AWARD OR SUB-AWARDS UNDER THIS AWARD.”

11. DUNS and CCR Requirements

Unless otherwise exempted from this requirement under 2 CFR 25.110, Sub-Recipient must maintain the currency of its information in the CCR until submission of its final financial report required under this Award or receive the final payment, whichever is later. Sub-Recipient may not make a sub-award to any entity unless the entity has provided its DUNS number to Sub-Recipient.

12. FY2011 ACORN Funding Restriction

No funds provided under this Agreement may be used for sub-awards/sub-grants or contracts to the Association of Community Organizations for Reform NOW (ACORN) or any of its subsidiaries.

13. Disadvantaged Business enterprise Requirements, General Compliance

Sub-Recipient agrees to comply with the requirements of EPA’s Program for Utilization of Small, Minority and Women’s Business Enterprises in procurement under assistance agreements, contained in 40 CFR, Part 33.

14. Sub-Awards

If Sub-Recipient makes sub-awards under this Agreement, Sub-Recipient is responsible for selecting its sub-awardees and, if applicable, for conducting sub-award competitions. Sub-Recipient agrees to:

1. Establish all sub-award agreements in writing;
2. Maintain primary responsibility for ensuring successful completion of the approved project (SUB-RECIPIENT CANNOT DELEGATE OR TRANSFER THIS RESPONSIBILITY TO A SUB-AWARDEE).
3. Ensure that any sub-awards comply with the standards in Section 210(a)-(d) of OMB Circular A-133, and are not used to acquire commercial goods or services for the sub-awardee.
4. Ensure that any sub-awards to 501(c)(4) organizations do not involve lobbying activities;
5. Monitor the performance of sub-awardees, and ensure sub-awardees comply with all applicable regulations, statutes, and terms and conditions which flow down in the sub-award;
6. Obtain Ecology’s consent before making a sub-award to a foreign or international organization, or a sub-award to be performed in a foreign country; and
7. Obtain approval from Ecology for any new sub-award work that is not outlined in the approved work plan in accordance with 40 CFR Parts 30.25 and 31.30, as applicable.

15. FY12 APPR ACT: Unpaid Federal Tax Liabilities and Federal Felony Convictions

This award is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, HR 2055, Division E, Sections 433 and 434 (sections 433 and 434) regarding unpaid federal tax liabilities and federal felony convictions. Accordingly, by accepting this award the recipient acknowledges that it: (1) is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal conviction under any Federal law within 24 months preceding the award, unless EPA has considered suspension or debarment of the corporation, or such officer or agent, based on these tax liabilities or convictions and determined that such action is not necessary to protect the Government's interests. If the recipient fails to comply with these provisions, EPA will annul this agreement and may recover any funds the recipient has expended in violation of sections 433 and 434.”

PROGRAMMATIC CONDITIONS

1. Semi-Annual Performance Reports

Consistent with 40 CFR §35.115 and EPA Order 5700.7, the sub-recipient will submit performance reports using the Financial and Ecosystem Accounting Tracking System (FEATS) form every six (6) months during the life of the project. The FEATS form will be provided to the sub-recipient by the Ecology Project Manager. The reporting periods shall end March 31st and September 30th of each calendar year. Reports shall be submitted on or before April 15th and October 15th

of each calendar year to the Ecology Project Manager. It is preferred that reports be submitted by electronic mail. In accordance with 40 CFR Part 30.51(d) and 40 CFR Part 31.40, as appropriate, the sub-recipient agrees to submit performance reports that include brief information on each of the following areas:

- (a) A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan and sub-awards for the period.
- (b) The reasons for slippages if established outputs/outcomes were not met.
- (c) Additional pertinent information, including when appropriate, analysis and information of cost overruns or high unit costs.

In addition to the semi-annual performance reports, the sub-recipient shall immediately notify Ecology Project Manager of developments that have a significant impact on the award-supported activities. In accordance with 40 CFR Part 30.51(f) and 40 CFR Part 31.40(d), as appropriate, the sub-recipient agrees to inform the Ecology Project Manager as soon as problems, delays or adverse conditions become known which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan. This notification shall include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.

2. Recognition of EPA Funding

Reports, documents, signage, videos, or other media, developed as part of projects funded by this Agreement shall contain the following statement:

“THIS PROJECT HAS BEEN FUNDED WHOLLY OR IN PART BY THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY UNDER PUGET SOUND ECOSYSTEM RESTORATION AND PROTECTION COOPERATIVE AGREEMENT GRANT PC-00J20101 WITH WASHINGTON DEPARTMENT OF ECOLOGY. THE CONTENTS OF THIS DOCUMENT DO NOT NECESSARILY REFLECT THE VIEWS AND POLICIES OF THE ENVIRONMENTAL PROTECTION AGENCY, NOR DOES MENTION OF TRADE NAMES OR COMMERCIAL PRODUCTS CONSTITUTE ENDORSEMENT OR RECOMMENDATION FOR USE.”

3. Copyrighted Material

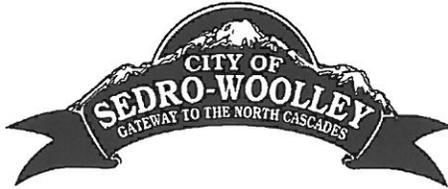
EPA has the right to reproduce, publish, use, and authorize others to use copyrighted works or other data developed under this assistance agreement for Federal purposes. Ecology acknowledges that EPA may authorize another grantee to use copyrighted works or other data developed under this Agreement as a result of: a) the selection of another grantee by EPA to perform a project that will involve the use of the copyrighted works or other data or; b) termination or expiration of this agreement.

4. Peer Review

The results of this project may affect management decisions relating to Puget Sound. Prior to finalizing any significant technical products the Principal Investigator (PI) of this project must solicit advice, review and feedback from a technical review or advisory group consisting of relevant subject matter specialists. A record of comments and a brief description of how respective comments are addressed by the PI will be provided to the Ecology Project Manager prior to releasing any final reports or products resulting from the funded study.

5. Quality Assurance.

The RECIPIENT must first complete a Quality Assurance Project Plan (QAPP) waiver form (see <http://www.ecy.wa.gov/programs/eap/qa/docs/NEPQAPP/index.html>). Completing the waiver form may indicate that a detailed QAPP is required. *Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies* can be found at <http://www.ecy.wa.gov/biblio/0403030.html>. The RECIPIENT must submit a waiver or QAPP to Ecology's QA Officer for review, comment, and final approval prior to conducting any work on the project (e.g., field measurements, sample collections, laboratory analyses, analysis of existing data, modeling). All relevant environmental data must be submitted to Ecology in EIM format (see <http://www.ecy.wa.gov/eim>) unless specified otherwise by the QA Officer.



CITY COUNCIL AGENDA
REGULAR MEETING

MAY 14 2014

7:00 P.M. COUNCIL CHAMBERSE-Mail ljacobs@ci.sedro-woolley.wa.us
AGENDA NO. 3e

Solid Waste & Fleet Division
315 Sterling Street
Sedro-Woolley, WA 98284
Phone (360) 855-1884
Fax (360) 855-9024

Leo Jacobs,
Solid Waste & Fleet Supervisor

MEMO TO: City Council and Mayor Anderson

FROM: Leo Jacobs, Solid Waste & Fleet Supervisor

RE: **Possible Bid Award**
2014 Wheeled Carts, Commercial Front Load Dumpsters,
and Roll Off Containers
Rehrig Pacific Company, Los Angeles, CA
Capital Industries Inc, Seattle, WA

DATE: May 8, 2014 (for Council action May 14, 2014)

ISSUE: Shall council move to award and authorize the Public Works Director to issue purchase orders for the **2014 Wheeled Carts, Commercial Front Load Dumpsters and Roll-Off Containers** with (1) Rehrig Pacific Company, of Los Angeles, CA for the purchase of solid waste wheeled carts and plastic dumpsters in the amount not to exceed \$40,000, and with (2) Capital Industries Inc. of Seattle, for the purchase of solid waste metal dumpsters, and roll-off containers in the amount not to exceed \$35,000?

BACKGROUND/DISCUSSION: Solid Waste budgets and purchases a variety of its Wheel Carts, Commercial Front Load Dumpsters and Roll-Off Containers every year to replace the broken and un-repairable ones. Based on expected replacement needs, bid specifications were prepared and advertised on April 17, 2014. The Specifications noted that different classifications of carts and dumpsters could be bid and may be awarded separately based on price and performance. Bids closed for our 2014 Wheeled Carts, Commercial Front Load Dumpsters and Roll-Off Containers purchase on May 1, 2014. Bid results are attached. Six unit price bids were received and compared based on expected replacement needs. The bid from Rehrig Pacific Company was the low bid for the solid waste wheeled carts and plastic dumpsters. The bid from Capital Industries Inc. for the solid waste metal dumpsters and roll-off containers.

FINANCIAL: The 2014 Solid Waste Budget under Account 537.80.34.000.412 includes \$45,000 for purchase of replacement containers. Containers will be purchased as a lot to maximize shipping efficiencies. The proposed purchase from both vendors will not exceed the 2014 containers total budget.

MOTION:

Move to award and authorize the Public Works Director to issue purchase orders for the 2014 Wheeled Carts, Commercial Front Load Dumpsters and Roll-Off Containers with (1) Rehrig Pacific Company, of Los Angeles, CA for the purchase of solid waste wheeled carts and plastic dumpsters in the amount not to exceed \$40,000, and with (2) Capital Industries Inc. of Seattle, for the purchase of solid waste metal dumpsters, and roll-off containers in the amount not to exceed \$35,000.

City of Sedro-Woolley
Wheeled Carts, Commercial Front Load Dumpsters, and Roll Off Containers

Bid Tabulation - FINAL
Bid Date: May 1, 2014, 2:00 PM

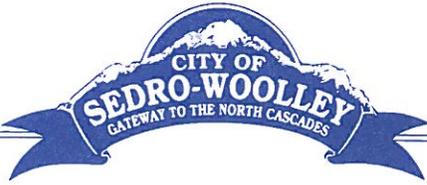


By: Leo Jacobs				Rehrig Pacific Company Los Angeles, California				Capital Industries, Inc. Seattle, WA				NuWave Ashland, Ohio				OTTO Environmental North Carolina				Waatequip North Carolina				IPL Inc. Quebec, Canada				Toter Inc. North Carolina									
ESTIMATE				Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total						
Type	Quantity	Price per unit	TOTAL																																		
Wheeled Carts Plastic																																					
20 gallon	75			98.08	75.00	46.08	\$ 3,456.00								88.49		68.49	\$ 5,136.75								38.08		35.08	\$ 2,631.00								
45 gallon	50			98.08	75.00	46.08	\$ 3,456.00								40.62		40.62	\$ 3,046.50								42.68		42.68	\$ 3,201.00								
68 gallon	50														48.83		48.83	\$ 2,431.50																			
95 gallon	30			104.69	60.00	54.90	\$ 2,749.50								58.06		58.06	\$ 2,803.00								57.40		57.40	\$ 2,870.00								
150 gallon	12			111.45	30.00	61.45	\$ 1,843.50								67.72		67.72	\$ 2,031.60								63.35		63.35	\$ 1,600.50								
195 gallon	12														328.75		328.75	\$ 3,945.00																			
SUBTOTAL							\$ 11,505.00								353.75		353.75	\$ 4,245.00																			
WSST AT 8.5%							\$ 777.93											\$ 23,636.35																			
TOTAL							\$ 12,482.93											\$ 25,648.69																			
BASE BID, PLASTIC																																					
2 Yard Dumpster - Plastic	10			865.00	10.00	565.00	\$ 5,650.00								583.00	10.00	473.00	\$ 4,730.00	496.15		496.15	\$ 4,961.50															
3 Yard Dumpster - Plastic	6			960.00	6.00	680.00	\$ 3,960.00								896.00	6.00	567.00	\$ 3,402.00	883.76		883.76	\$ 5,302.56															
4 Yard Dumpster - Plastic	6			1055.00	6.00	755.00	\$ 4,530.00								772.00	6.00	646.00	\$ 3,876.00	1090.00		1090.00	\$ 6,540.00															
6 Yard Dumpster - Plastic (skid only)	6			1838.00	6.00	1438.00	\$ 8,628.00								1191.00	6.00	961.00	\$ 5,766.00	1262.50		1262.50	\$ 7,755.00															
8 Yard Dumpster - Plastic (skid only)	1			1938.00	1.00	1538.00	\$ 1,538.00								1413.00	4.00	1178.00	\$ 1,178.00	1998.57		1998.57	\$ 1,998.57															
SUBTOTAL							\$ 24,306.00											\$ 18,650.00																			
WSST AT 8.5%							\$ 2,068.01											\$ 1,610.75																			
TOTAL							\$ 26,372.01											\$ 20,560.75																			
ALTERNATE, METAL																																					
2 Yard Dumpster - Metal	10							470.00		470.00	\$ 4,700.00															800.00	42.00	557.00	\$ 5,570.00								
3 Yard Dumpster - Metal	6							560.00		560.00	\$ 3,360.00															629.00	26.00	600.00	\$ 3,600.00								
4 Yard Dumpster - Metal	6							615.00		615.00	\$ 3,690.00															707.00	22.00	685.00	\$ 4,110.00								
6 Yard Dumpster - Metal (skid only)	6							815.00		815.00	\$ 4,890.00															870.00	14.00	872.00	\$ 5,232.00								
8 Yard Dumpster - Metal (skid only)	1							915.00		915.00	\$ 915.00															1030.00	8.00	1083.00	\$ 1,083.00								
SUBTOTAL											\$ 17,555.00																										
WSST AT 8.5%											\$ 1,492.18																										
TOTAL											\$ 19,047.18																										
30 Yard Dropbox, Open Top 20'-10F-12S																																					
Double back doors, Endless chain style	2							5400.00		5400.00	\$ 10,800.00															5035.00	2.00	5035.00	\$ 10,070.00								
SUBTOTAL											\$ 10,800.00																										
WSST AT 8.5%											\$ 918.00																										
TOTAL											\$ 11,718.00																										
OPTIONS (if not included)																																					
Top Shield Plates	1							12.00		12.00	\$ 12.00	5.00		5.00	\$ 5.00																						
Bolt on Pads for Casters	1							10.00		10.00	\$ 10.00	5.00		5.00	\$ 5.00	25.00		25.00	\$ 25.00																		
Lid Props	1							10.00		10.00	\$ 10.00	0.00		0.00	\$ 0.00																						
Gravity Lock with Bar/ Auto Locks	1			120.00	6.00	100.00	\$ 100.00	70.00		70.00	\$ 70.00	125.00		125.00	\$ 125.00	65.00		65.00	\$ 65.00																		
Drain and Plug	1			15.00	1.00	15.00	\$ 15.00	5.00		5.00	\$ 5.00	10.00		10.00	\$ 10.00																						
Casters Swivel Only	1							24.00		24.00	\$ 24.00	10.00		10.00	\$ 10.00																						
SUBTOTAL							\$ 115.00				\$ 131.00				\$ 155.00			\$ 90.00																			
WSST AT 8.5%							\$ 9.78				\$ 11.14				\$ 13.18			\$ 7.65																			
TOTAL							\$ 124.78				\$ 142.14				\$ 168.18			\$ 97.65																			
OTHER OPTIONS																																					
Dome style solid lid	2							1200.00		1200.00	\$ 2,400.00				40.00		40.00	\$ 80.00	1540.00		1540.00	\$ 3,080.00															
Casters	2							8.50		8.50	\$ 17.00	0.25		0.25	\$ 18.50	8.00		8.00	\$ 16.00																		
SUBTOTAL											\$ 2,417.00				\$ 18.50			\$ 96.00																			
WSST AT 8.5%											\$ 205.45				\$ 1.57			\$ 8.16																			
TOTAL											\$ 2,622.45				\$ 20.07			\$ 104.16																			
SUBTOTAL (ALL)																																					
WSST AT 8.5%							\$ 35,926.00				\$ 30,003.00				\$ 19,123.50			\$ 50,382.98																			
TOTAL							\$ 38,979.71				\$ 33,629.76				\$ 20,749.00			\$ 54,665.53																			

NO BID

MAY 14 2014

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



SUBJECT: PUBLIC COMMENT

Name:
Address:
Narrative:

City of Sedro-Woolley
Wheeled Carts, Commercial Front Load Dumpsters, and Roll Off Containers

Bid Tabulation - FINAL
Bid Date: May 1, 2014, 2:00 PM



By: Leo Jacobs				Rehrig Pacific Company Los Angeles, California				Capital Industries, Inc. Seattle, WA				NuWave Ashland, Ohio				OTTO Environmental North Carolina				Waatequip North Carolina				IPL Inc. Quebec, Canada				Toter Inc. North Carolina						
ESTIMATE				Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total	Base Unit Price	Quantity Discount	Price Per Unit with Qty Discount	Total			
Type	Quantity	Price per unit	TOTAL																															
Wheeled Carts Plastic																																		
20 gallon	75			98.08	75.00	46.08	\$ 3,456.00	-	-	-	-	-	-	88.49			68.49	\$ 5,136.75	-	-	-	-	38.08			35.08	\$ 2,631.00	-	-	-	-	-	-	-
45 gallon	50			98.08	75.00	46.08	\$ 3,456.00	-	-	-	-	-	-	40.62			40.62	\$ 3,046.50	-	-	-	-	42.68			42.68	\$ 3,201.00	-	-	-	-	-	-	
68 gallon	50			104.69	50.00	54.90	\$ 2,749.50	-	-	-	-	-	-	48.83			48.83	\$ 2,431.50	-	-	-	-	57.40			57.40	\$ 2,870.00	-	-	-	-	-	-	
95 gallon	30			111.45	30.00	61.45	\$ 1,843.50	-	-	-	-	-	-	58.06			58.06	\$ 2,803.00	-	-	-	-	63.35			63.35	\$ 1,600.50	-	-	-	-	-	-	
150 gallon	12			-	-	-	-	-	-	-	-	-	-	67.72			67.72	\$ 2,031.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
195 gallon	12			-	-	-	-	-	-	-	-	-	-	328.75			328.75	\$ 3,945.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
SUBTOTAL							\$ 11,505.00							353.75			353.75	\$ 4,245.00																
WSST AT 8.5%							\$ 777.93											\$ 23,636.35																
TOTAL							\$ 12,482.93											\$ 25,648.69																
BASE BID, PLASTIC																																		
2 Yard Dumpster - Plastic	10			865.00	10.00	565.00	\$ 5,650.00	-	-	-	-	-	-	583.00	10.00	473.00	\$ 4,730.00	496.15																
3 Yard Dumpster - Plastic	6			960.00	6.00	680.00	\$ 3,960.00	-	-	-	-	-	-	896.00	6.00	567.00	\$ 3,402.00	883.76																
4 Yard Dumpster - Plastic	6			1055.00	6.00	755.00	\$ 4,530.00	-	-	-	-	-	-	772.00	6.00	646.00	\$ 3,876.00	1090.00																
6 Yard Dumpster - Plastic (skid only)	6			1838.00	6.00	1438.00	\$ 8,628.00	-	-	-	-	-	-	1191.00	6.00	961.00	\$ 5,766.00	1292.50																
8 Yard Dumpster - Plastic (skid only)	1			1938.00	1.00	1538.00	\$ 1,538.00	-	-	-	-	-	-	1413.00	4.00	1178.00	\$ 1,178.00	1998.57																
SUBTOTAL							\$ 24,306.00											\$ 18,650.00																
WSST AT 8.5%							\$ 2,068.01											\$ 1,610.75																
TOTAL							\$ 26,372.01											\$ 20,560.75																
ALTERNATE, METAL																																		
2 Yard Dumpster - Metal	10			-	-	-	-	470.00		470.00	\$ 4,700.00	-	-	-	-	-	-	-	800.00	42.00	557.00	\$ 5,570.00	-	-	-	-	-	-	-	-	-	-		
3 Yard Dumpster - Metal	6			-	-	-	-	560.00		560.00	\$ 3,360.00	-	-	-	-	-	-	-	629.00	26.00	600.00	\$ 3,600.00	-	-	-	-	-	-	-	-	-	-		
4 Yard Dumpster - Metal	6			-	-	-	-	615.00		615.00	\$ 3,690.00	-	-	-	-	-	-	-	707.00	22.00	685.00	\$ 4,110.00	-	-	-	-	-	-	-	-	-	-		
6 Yard Dumpster - Metal (skid only)	6			-	-	-	-	815.00		815.00	\$ 4,890.00	-	-	-	-	-	-	-	870.00	14.00	872.00	\$ 5,232.00	-	-	-	-	-	-	-	-	-	-		
8 Yard Dumpster - Metal (skid only)	1			-	-	-	-	915.00		915.00	\$ 915.00	-	-	-	-	-	-	-	1030.00	8.00	1083.00	\$ 1,083.00	-	-	-	-	-	-	-	-	-	-		
SUBTOTAL																																		
WSST AT 8.5%																																		
TOTAL																																		
30 Yard Dropbox, Open Top 20'-10F-12S																																		
Double back doors, Endless chain style	2			-	-	-	-	5400.00		5400.00	\$ 10,800.00	-	-	-	-	-	-	-	5035.00	2.00	5035.00	\$ 10,070.00	-	-	-	-	-	-	-	-	-	-		
SUBTOTAL																																		
WSST AT 8.5%																																		
TOTAL																																		
OPTIONS (if not included)																																		
Top Shield Plates	1			-	-	-	-	12.00		12.00	\$ 12.00	5.00		5.00																				
Bolt on Pads for Casters	1			-	-	-	-	10.00		10.00	\$ 10.00	5.00		5.00	25.00				25.00															
Lid Props	1			-	-	-	-	10.00		10.00	\$ 10.00	0.00		0.00																				
Gravity Lock with Bar/ Auto Locks	1			120.00	6.00	100.00	\$ 100.00	70.00		70.00	\$ 70.00	125.00		125.00					125.00	65.00														
Drain and Plug	1			15.00	1.00	15.00	\$ 15.00	5.00		5.00	\$ 5.00	10.00		10.00					10.00															
Casters Swivel Only	1			-	-	-	-	24.00		24.00	\$ 24.00	10.00		10.00																				
SUBTOTAL																																		
WSST AT 8.5%																																		
TOTAL																																		
OTHER OPTIONS																																		
Dome style solid lid	2			-	-	-	-	1200.00		1200.00	\$ 2,400.00	-	-	-	40.00				80.00	1540.00														
Casters	2			-	-	-	-	8.50		8.50	\$ 17.00	0.25		0.25	18.50	8.00			16.00															
SUBTOTAL																																		
WSST AT 8.5%																																		
TOTAL																																		
SUBTOTAL (ALL)																																		
WSST AT 8.5%																																		
TOTAL																																		