

Next Ord: 2010-22  
Next Res: 1093-22

## **CITY COUNCIL AGENDA**

### **IN PERSON OR ZOOM**

**April 27, 2022**

**6:00 PM**

**Sedro-Woolley Municipal Building  
Council Chambers  
325 Metcalf Street**

- a. Call to Order**
- b. Pledge of Allegiance**
- c. Roll Call**
- d. Approval of Agenda**
- e. Consent Agenda**

Note: Items on the Consent Agenda 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 Agenda.

- 1. Finance - Minutes from Council Study Session held April 6, 2022
- 2. Finance - Check Register for Claims Paid Off-Cycle
- 3. Finance - Minutes from Regular City Council Meeting held April 13, 2022
- 4. Finance - Claims Checks and Payroll Checks
- 5. Ordinance 2006-22 Repealing Sedro-Woolley Municipal Code Chapter 8.32 'Jumping on Moving Trains'.

- f. Introduction of Special Guests and Presentations**

- g. Staff Reports**

- h. Councilmember and Mayor's Report**

- i. Proclamation(s)**

- j. Public Comments**

*Written comments or questions will be accepted by letter or via email at [finance@ci.sedro-woolley.wa.us](mailto:finance@ci.sedro-woolley.wa.us).*

- k. Public Hearing(s)**

- l. Unfinished Business**

- 1. Ordinance No. 2008-22: Adding a collections on delinquent utility accounts provision including write off of uncollectible debts

- m. New Business**

- 1. Ordinance 2009-22 Amending Sedro-Woolley Municipal Code Chapter 10.44 'Stopping, Standing, and Parking' to update certain provisions related to parking infractions.

- n. Information Only Items**

- o. Good of the Order**

- p. Executive Session**

- q. Adjournment**

**Next Meeting(s) City Council Study Session, May 4th, 2022.**

*The City of Sedro-Woolley assures that no person shall on the grounds of race, color, national origin, sex, age, disability, income, or Limited English Proficiency (LEP) as provided by Title VI of the Civil Right Act of 1964, Title II of the American with Disabilities Act of 1990, and related nondiscrimination authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any City of Sedro-Woolley sponsored program or activity. The City of Sedro-Woolley will make every effort to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.*

## **Topic: Sedro-Woolley City Council Meeting**

### ***Join Zoom Meeting***

<https://zoom.us/j/91786850179?pwd=Vys0Y29XalZmQTRmemJBM2txVDIUQT09>

*Meeting ID: 917 8685 0179*

*Passcode: 091845*

### ***OR One tap mobile***

*+12532158782,,91786850179#,,,,\*091845# US (Tacoma)*

*+16699006833,,91786850179#,,,,\*091845# US (San Jose)*

### ***OR Dial by your location***

*+1 253 215 8782 US (Tacoma)*

*+1 669 900 6833 US (San Jose)*

*+1 346 248 7799 US (Houston)*

*+1 929 205 6099 US (New York)*

*+1 301 715 8592 US (Washington DC)*

*+1 312 626 6799 US (Chicago)*

*Meeting ID: 917 8685 0179*

*Passcode: 091845*



Agenda  
Item No.

Date:

Subject:

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April 27, 2022

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Finance - Minutes from Council Study  
Session held April 6, 2022

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**FROM:**

Debbie Burton, Interim Finance Director

**RECOMMENDED ACTION:**

Review only

**ISSUE:**

**BACKGROUND/SUMMARY INFORMATION:**

Minutes taken from City Council Study Session.

**FISCAL IMPACT, IF APPROPRIATE:**

None

**ATTACHMENTS:**

1. City Council Minutes 04-06-22

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CITY OF SEDRO-WOOLLEY  
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Study Session of the City Council  
April 6, 2022– 6:00 P.M. Hybrid Meeting

**Call to Order**

Mayor Julia Johnson called the meeting to order at 6:00 P.M.

**Pledge of Allegiance and Roll Call:** Present: Mayor Julia Johnson, Councilmember Brendan McGoffin, Councilmember JoEllen Kesti, Councilmember Sarah Diamond, Councilmember Chuck Owen, Councilmember Joe Burns, and Nick Lavacca. Absent (excused): Councilmember Glenn Allen.

1. Possible Utility Easement – 405 Alexander – Puget Sound Energy  
Motion was made by Lavacca and seconded by Burns to Authorize Mayor Johnson to execute the attached Easement with Puget Sound Energy for power service to the new Public Works Building at 405 Alexander, Sedro-Woolley. Motion carried (6-0)  
  
Councilmember Allen arrived late and was able to participate after item#1 listed above.
2. Resolution 1090-22; Section 218 Referendum for Firefighters. Presentation was made and questions answered by Melanie Piccin with the Washington State Department of Retirement Systems. Motion was made by Lavacca and seconded by McGoffin to Approve Resolution 1090-22 as presented. Motion carried (7-0)
3. Contract Award for 2022 Classification and Compensation Study. After much discussion, a motion was made by Councilmember Allen and seconded by Councilmember Kesti to reject the current bid received and submit a new RFP for a bid that will show separate line item costs for AFSCME represented employees and non-represented employees.

**Adjournment**

The meeting adjourned at 7:00 P.M.

ATTEST:

APPROVED:

\_\_\_\_\_  
Debbie Burton, Interim Finance Director

\_\_\_\_\_  
Julia Johnson, Mayor



Agenda  
Item No.

Date:

April 27, 2022

Subject:

Finance - Check Register for Claims  
Paid Off-Cycle

**FROM:**

Debbie Burton, Interim Finance Director

**RECOMMENDED ACTION:**

Review only.

**ISSUE:**

Payments made, per Ordinance 1955-20, in the first quarter of 2022 may not have been provided for council review at the same time as the registers from the regularly scheduled check runs.

**BACKGROUND/SUMMARY INFORMATION:**

Checks are physically printed the week before City Council meetings. There are times that payments must be made between that date and the actual Council meetings in order to meet payment deadlines. Staff realized they were pulling payment info each time that only backdated to the previous council date. Items paid between the processing of those payments and the council date were not being captured in registers for council's review and approval. Moving forward these will be included in the consent agenda for council's review.

**FISCAL IMPACT, IF APPROPRIATE:**

Claims Checks and EFTs in the amount of \$109,559.22

**ATTACHMENTS:**

1. 2022-Q1 Check registers for Off-Cycle Payments

# CHECK REGISTER

City Of Sedro-Woolley

Time: 08:46:34 Date: 02/08/2022

02/08/2022 To: 02/08/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1167	02/08/2022	Claims	2	EFT	Puget Sound Energy	375.82	
					101 - 576 80 47 051 - Bingham / Memorial	375.82	
1168	02/08/2022	Claims	2	EFT	Puget Sound Energy	36.85	
					101 - 576 80 47 040 - Train	36.85	
1169	02/08/2022	Claims	2	EFT	Puget Sound Energy	376.02	
					401 - 535 80 47 000 - Public Utilities	376.02	
1170	02/08/2022	Claims	2	EFT	Puget Sound Energy	501.00	
					103 - 542 63 47 000 - Public Utilities	501.00	
1171	02/08/2022	Claims	2	EFT	Puget Sound Energy	413.82	
					412 - 537 80 47 000 - Public Utilities	413.82	
1172	02/08/2022	Claims	2	EFT	Puget Sound Energy	268.54	
					401 - 535 80 47 000 - Public Utilities	268.54	
1173	02/08/2022	Claims	2	EFT	Puget Sound Energy	94.02	
					102 - 536 20 47 000 - Public Utilities	94.02	
1174	02/08/2022	Claims	2	EFT	Puget Sound Energy	405.54	
					101 - 576 80 47 020 - Senior Center	405.54	
1175	02/08/2022	Claims	2	EFT	Puget Sound Energy	39.43	
					425 - 531 50 47 000 - Public Utilities	39.43	
1176	02/08/2022	Claims	2	EFT	Puget Sound Energy	11.69	
					101 - 576 80 47 030 - Museum Apartments	11.69	
1177	02/08/2022	Claims	2	EFT	Puget Sound Energy	7.97	
					101 - 576 80 47 030 - Museum Apartments	7.97	
1178	02/08/2022	Claims	2	EFT	Puget Sound Energy	13.32	
					101 - 576 80 47 030 - Museum Apartments	13.32	
1179	02/08/2022	Claims	2	EFT	Puget Sound Energy	107.96	
					101 - 576 80 47 051 - Bingham / Memorial	107.96	
1180	02/08/2022	Claims	2	EFT	Puget Sound Energy	12.64	
					101 - 576 80 47 000 - Riverfront	12.64	
1181	02/08/2022	Claims	2	EFT	Puget Sound Energy	100.63	
					101 - 576 80 47 053 - Other Utilities	100.63	
1182	02/08/2022	Claims	2	EFT	Puget Sound Energy	15,356.53	
					401 - 535 80 47 000 - Public Utilities	15,356.53	
1183	02/08/2022	Claims	2	EFT	WA St Dept of Prof Licen	291.00	
					001 - 521 20 41 040 - Intergov Svc-Gun Permits	291.00	
						291.00	
						1,072.42	
						94.02	
						501.00	
						16,001.09	
						413.82	
						39.43	
						18,412.78	Claims:
						18,412.78	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 08:46:34 Date: 02/08/2022

02/08/2022 To: 02/08/2022

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

_____ Finance Director	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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# CHECK REGISTER

City Of Sedro-Woolley

Time: 09:44:16 Date: 02/09/2022

02/21/2022 To: 02/21/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1206	02/21/2022	Claims	2	EFT	Public Utility Dis No1	37.39	
					101 - 576 80 47 000 - Riverfront	37.39	
1207	02/21/2022	Claims	2	EFT	Public Utility Dis No1	49.67	
					101 - 576 80 47 053 - Other Utilities	49.67	
1208	02/21/2022	Claims	2	EFT	Public Utility Dis No1	264.49	
					102 - 536 20 47 000 - Public Utilities	264.49	
1209	02/21/2022	Claims	2	EFT	Public Utility Dis No1	35.39	
					101 - 576 80 47 000 - Riverfront	35.39	
1210	02/21/2022	Claims	2	EFT	Public Utility Dis No1	431.54	
					101 - 576 80 47 000 - Riverfront	431.54	
1211	02/21/2022	Claims	2	EFT	Public Utility Dis No1	74.54	
					412 - 537 80 47 000 - Public Utilities	74.54	
1212	02/21/2022	Claims	2	EFT	Public Utility Dis No1	229.00	
					401 - 535 80 47 000 - Public Utilities	229.00	
1213	02/21/2022	Claims	2	EFT	Public Utility Dis No1	86.82	
					103 - 542 63 47 000 - Public Utilities	86.82	
1214	02/21/2022	Claims	2	EFT	Public Utility Dis No1	351.75	
					101 - 576 80 47 070 - City Hall	351.75	
1215	02/21/2022	Claims	2	EFT	Public Utility Dis No1	363.02	
					101 - 576 80 47 053 - Other Utilities	363.02	
1216	02/21/2022	Claims	2	EFT	Public Utility Dis No1	135.92	
					101 - 576 80 47 051 - Bingham / Memorial	135.92	
1217	02/21/2022	Claims	2	EFT	Public Utility Dis No1	37.39	
					101 - 576 80 47 040 - Train	37.39	
1218	02/21/2022	Claims	2	EFT	Public Utility Dis No1	33.98	
					101 - 576 80 47 070 - City Hall	33.98	
1219	02/21/2022	Claims	2	EFT	Public Utility Dis No1	105.23	
					101 - 576 80 47 050 - Hammer Square	105.23	
1220	02/21/2022	Claims	2	EFT	Public Utility Dis No1	37.39	
					401 - 535 80 47 000 - Public Utilities	37.39	
1221	02/21/2022	Claims	2	EFT	Public Utility Dis No1	37.39	
					001 - 521 20 47 000 - Public Utilities	37.39	
1222	02/21/2022	Claims	2	EFT	Public Utility Dis No1	62.27	
					401 - 535 80 47 000 - Public Utilities	62.27	
1223	02/21/2022	Claims	2	EFT	Public Utility Dis No1	62.27	
					401 - 535 80 47 000 - Public Utilities	62.27	
1224	02/21/2022	Claims	2	EFT	Public Utility Dis No1	198.30	
					101 - 576 80 47 000 - Riverfront	198.30	
						001 Current Expense Fund	37.39
						101 Parks & Facilities Fund	1,779.58
						102 Cemetery Fund	264.49
						103 Street Fund	86.82
						401 Sewer Operations Fund	390.93
						412 Solid Waste Operations Fund	74.54
							<hr/>
							Claims: 2,633.75
							2,633.75

# CHECK REGISTER

City Of Sedro-Woolley

Time: 09:44:16 Date: 02/09/2022

02/21/2022 To: 02/21/2022

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

_____ Finance Director	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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# CHECK REGISTER

City Of Sedro-Woolley

Time: 18:02:18 Date: 02/22/2022

02/22/2022 To: 02/22/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1712	02/22/2022	Claims	2	197211	Robert Castilleja	92.00	
		412 - 537 80 31 000 - Operating Supplies				92.00	
		412 Solid Waste Operations Fund				92.00	
						92.00	Claims: 92.00

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

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Finance Committee Member

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Date

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Finance Committee Member

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Date

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Finance Committee Member

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Date



# CHECK REGISTER

City Of Sedro-Woolley

Time: 18:47:57 Date: 03/02/2022

03/01/2022 To: 03/31/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2106	03/02/2022	Claims	2	EFT	WA St Dept of Prof Licen	426.00	
			001 - 521 20 41 040 - Intergov Svc-Gun Permits			426.00	
			001 Current Expense Fund			426.00	
						<u>426.00</u>	Claims: 426.00
						426.00	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

Finance Director	Date
Finance Committee Member	Date
Finance Committee Member	Date
Finance Committee Member	Date

# CHECK REGISTER

City Of Sedro-Woolley

Time: 08:46:12 Date: 03/04/2022

03/04/2022 To: 03/04/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2155	03/04/2022	Claims	2	197286	Baker Septic Tank Pumping Inc.	115.00	
					101 - 576 80 47 090 - Portable Toilets	115.00	
2156	03/04/2022	Claims	2	197287	Stiles & Lehr Law Inc., PS	3,996.00	
					001 - 512 50 41 010 - Municipal Court Judge	3,996.00	
2157	03/04/2022	Claims	2	197288	Stiles & Lehr Law Inc., PS	3,996.00	
					001 - 512 50 41 010 - Municipal Court Judge	3,996.00	
						7,992.00	
						115.00	
						<u>8,107.00</u>	Claims: 8,107.00

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

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Finance Director

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Date

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Finance Committee Member

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Date

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Finance Committee Member

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Date

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Finance Committee Member

\_\_\_\_\_  
Date





# CHECK REGISTER

City Of Sedro-Woolley

Time: 08:04:00 Date: 03/11/2022

03/11/2022 To: 03/11/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2317	03/11/2022	Claims	2	197291	EDASC	1,875.00	
		001 - 558 70 41 000 - EDASC				1,875.00	
		001 Current Expense Fund				1,875.00	
						1,875.00	Claims: 1,875.00

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

**APPROVED**

*By Debbie Burton at 9:11 am, Mar 14, 2022*

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date

# CHECK REGISTER

City Of Sedro-Woolley

Time: 09:38:53 Date: 03/14/2022

03/14/2022 To: 03/14/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2336	03/14/2022	Claims	2	EFT	FirstNET/AT&T Mobility	45.87	
		001 - 518 80 42 020 - Telephone				45.87	
		001 Current Expense Fund				45.87	
						<u>45.87</u>	Claims: 45.87
						45.87	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Finance Director Date

\_\_\_\_\_  
Finance Committee Member Date

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Finance Committee Member Date

\_\_\_\_\_  
Finance Committee Member Date

# CHECK REGISTER

City Of Sedro-Woolley

Time: 06:51:51 Date: 03/21/2022

03/22/2022 To: 03/22/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2739	03/22/2022	Claims	2	197381	AWC - Employee Benefit Trust	5,940.00	
		001 - 521 20 27 000 - Retired Medical				2,970.00	
		001 - 521 20 27 000 - Retired Medical				2,970.00	
2740	03/22/2022	Claims	2	197382	Skagit Cnty Treasurer	62.34	
		635 - 589 30 05 635 - County Crime Victim Witness P				62.34	
		001 Current Expense Fund				5,940.00	
		635 Custodial Fund				62.34	
						<u>6,002.34</u>	Claims: 6,002.34

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

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Finance Director

\_\_\_\_\_  
Date

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Finance Committee Member

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Date

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Finance Committee Member

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Date

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Finance Committee Member

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Date

# CHECK REGISTER

City Of Sedro-Woolley

Time: 03:07:35 Date: 03/28/2022

03/28/2022 To: 03/28/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
<b>2887</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>Public Utility Dis No1</b>	<b>81.56</b>	
			401 - 535 80 47 000 - Public Utilities			81.56	
<b>2888</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>Public Utility Dis No1</b>	<b>75.37</b>	
			401 - 535 80 47 000 - Public Utilities			75.37	
<b>2889</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>Puget Sound Energy</b>	<b>158.73</b>	
			401 - 535 80 47 000 - Public Utilities			158.73	
<b>2890</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>Puget Sound Energy</b>	<b>340.00</b>	
			101 - 576 80 47 020 - Senior Center			340.00	
<b>2891</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US Bank -- Purchase Cards</b>	<b>11,816.97</b>	
			001 - 513 10 43 000 - Meals/Travel			277.07	
			001 - 514 23 31 000 - Supplies			27.68	
			001 - 514 23 31 000 - Supplies			46.72	
			001 - 514 23 31 000 - Supplies			-18.45	
			001 - 514 23 49 010 - Misc-Dues/Subscriptions			50.00	
			001 - 514 23 49 010 - Misc-Dues/Subscriptions			977.40	
			001 - 514 23 49 030 - Misc-Tuition/Registration			35.00	
			001 - 518 80 31 000 - Office/Operating Supplies			99.55	
			001 - 518 80 41 000 - Professional Services			2.03	
			001 - 518 80 41 000 - Professional Services			929.08	
			001 - 518 80 41 000 - Professional Services			162.79	
			001 - 518 80 49 000 - Software Maint & Support			27.11	
			001 - 521 20 31 002 - Office/Operating Supplies			5.73	
			001 - 521 20 31 002 - Office/Operating Supplies			18.50	
			001 - 521 20 31 002 - Office/Operating Supplies			25.23	
			001 - 521 20 31 002 - Office/Operating Supplies			27.57	
			001 - 521 20 31 002 - Office/Operating Supplies			28.13	
			001 - 521 20 31 002 - Office/Operating Supplies			29.26	
			001 - 521 20 31 002 - Office/Operating Supplies			27.41	
			001 - 521 20 31 002 - Office/Operating Supplies			7.73	
			001 - 521 20 31 002 - Office/Operating Supplies			48.86	
			001 - 521 20 31 002 - Office/Operating Supplies			53.88	
			001 - 521 20 31 002 - Office/Operating Supplies			65.07	
			001 - 521 20 31 002 - Office/Operating Supplies			95.43	
			001 - 521 20 31 002 - Office/Operating Supplies			97.72	
			001 - 521 20 31 002 - Office/Operating Supplies			112.93	
			001 - 521 20 31 002 - Office/Operating Supplies			152.03	
			001 - 521 20 31 002 - Office/Operating Supplies			250.32	
			001 - 521 20 31 002 - Office/Operating Supplies			325.77	
			001 - 521 40 49 000 - Tuition/Registration			119.00	
			001 - 522 20 31 000 - Operating Supplies			185.00	
			001 - 522 20 31 000 - Operating Supplies			307.98	
			001 - 522 20 31 000 - Operating Supplies			410.46	
			001 - 522 20 31 000 - Operating Supplies			15.92	
			001 - 522 20 35 000 - Small Tools & Minor Equip			1,591.54	
			001 - 522 20 48 000 - Repairs/Maint-Equip			289.63	
			001 - 522 21 31 010 - Office Supplies			53.64	
			001 - 522 21 31 010 - Office Supplies			66.03	
			001 - 522 45 31 000 - Supplies & Books			331.20	
			001 - 522 50 48 010 - Repairs/Maint-Dorm			314.43	
			401 - 535 50 48 050 - Maint Of General Equip			77.19	
			401 - 535 80 31 010 - Operating Supplies			167.28	
			401 - 535 80 35 000 - Small Tools & Minor Equip			37.21	
			401 - 535 80 35 000 - Small Tools & Minor Equip			235.52	
			103 - 542 30 31 000 - Operating Supplies			45.33	
			103 - 542 30 49 030 - Misc-Tuition/Registration			90.00	
			101 - 576 80 31 000 - Operating Sup - Tesarik Park			250.00	
			101 - 576 80 31 001 - Operating Sup - Riverfront			308.03	
			101 - 576 80 31 001 - Operating Sup - Riverfront			725.00	
			101 - 576 80 48 004 - Community Center			273.31	
			101 - 576 80 48 016 - City Hall			44.48	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 03:07:35 Date: 03/28/2022

03/28/2022 To: 03/28/2022

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 594 18 64 001 - Network Hardware			12.98	
			001 - 594 18 64 001 - Network Hardware			54.25	
			001 - 594 18 64 001 - Network Hardware			783.43	
			001 - 594 21 64 000 - Machinery & Equipment			193.30	
			001 - 594 21 64 000 - Machinery & Equipment			-699.12	
			001 - 594 21 64 000 - Machinery & Equipment			1,546.40	
<b>2892</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA St Dept of Prof Licen</b>	<b>276.00</b>	
			001 - 521 20 41 040 - Intergov Svc-Gun Permits			276.00	
<b>2893</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA St Dept of Revenue</b>	<b>21,234.78</b>	
			425 - 531 50 44 000 - Taxes & Assessments			1,290.80	
			401 - 535 80 31 010 - Operating Supplies			123.60	
			401 - 535 80 44 010 - Taxes & Assessments			7,180.82	
			102 - 536 20 44 010 - Taxes And Assessments			64.15	
			106 - 536 30 44 010 - Taxes and Assessments			3.50	
			412 - 537 80 44 001 - Taxes & Assessments			12,470.16	
			101 - 576 80 44 010 - Taxes And Assessments			32.95	
			635 - 589 30 01 635 - Sales Tax Remittance			68.80	
<b>2894</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>NW Fiber LLC, dba Ziply Fiber</b>	<b>201.11</b>	
			001 - 522 20 42 020 - Telephone			201.11	
<b>2895</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>NW Fiber LLC, dba Ziply Fiber</b>	<b>61.50</b>	
			101 - 576 80 47 010 - Community Center			61.50	
<b>2902</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA St Dept of Retirement</b>	<b>241.77</b>	
			001 - 514 23 41 010 - Bank Fees			241.77	
			001 Current Expense Fund			10,282.50	
			101 Parks & Facilities Fund			2,035.27	
			102 Cemetery Fund			64.15	
			103 Street Fund			135.33	
			106 Cemetery Endowment Fund			3.50	
			401 Sewer Operations Fund			8,137.28	
			412 Solid Waste Operations Fund			12,470.16	
			425 Stormwater Operations			1,290.80	
			635 Custodial Fund			68.80	
						<u>34,487.79</u>	Claims: 34,487.79

## CHECK REGISTER

City Of Sedro-Woolley

Time: 03:07:35 Date: 03/28/2022

03/28/2022 To: 03/28/2022

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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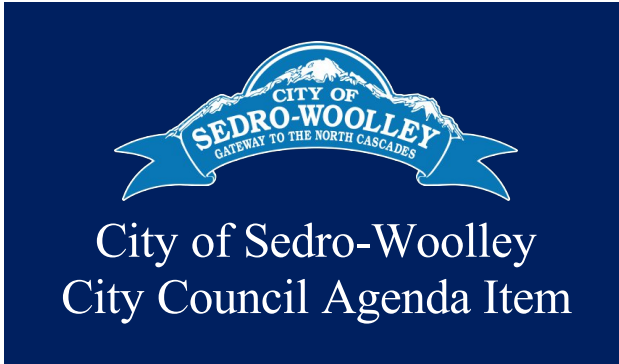
CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

_____ Finance Director	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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_____ Finance Committee Member	_____ Date
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Agenda  
Item No.

Date:

April 27, 2022

Subject:

Finance - Minutes from Regular City  
Council Meeting held April 13,2022

**FROM:**

Debbie Burton, Interim Finance Director

**RECOMMENDED ACTION:**

Review only.

**ISSUE:**

**BACKGROUND/SUMMARY INFORMATION:**

Minutes taken during the City Council meeting held the evening of April 13, 2022.

**FISCAL IMPACT, IF APPROPRIATE:**

None

**ATTACHMENTS:**

1. City Council Minutes 04-13-22

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CITY OF SEDRO-WOOLLEY  
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Regular Meeting of the City Council  
March 23, 2022– 6:00 P.M. Hybrid Meeting

**Call to Order**

Mayor Julia Johnson called the meeting to order at 6:00 P.M.

**Pledge of Allegiance and Roll Call:**

Present: Mayor Julia Johnson, Councilmember Brendan McGoffin, Councilmember JoEllen Kesti, Councilmember Sarah Diamond, Councilmember Glenn Allen, Councilmember Chuck Owen, Councilmember Joe Burns, and Nick Lavacca.

**Approval of Agenda**

Motion made by Councilmember Burns, seconded by Councilmember Owen to approve the agenda. Motion carried (7-0).

**Consent Agenda**

1. Minutes from Regular City Council Meeting held March 23, 2022
2. FEMA 4635-DR-WA Disaster Assistance Application
3. Agreement 2022-PS-09 for Approval: Reichhardt & Ebe Engineering, Inc.
4. TIB Complete Streets Agreement No. C-W-126(002)-1 Sidewalk and Ramp Installation and Upgrades, State Street, Central to Senior Center; Nelson Street, 6th to 7th; Pedestrian Crossing of Cook Road; ADA Ramp Upgrades, Various Locations
5. Finance - Claims Checks and Payroll Checks

Motion made by Councilmember Lavacca, seconded by Councilmember McGoffin to approve the consent agenda. Motion carried (7-0).

**Introduction of Special Guests and Presentations**

1. Cindy Verge, Skagit Valley Tulip Festival, Poster Presentation to the City Council and City, Update 2022 Tulip Festival and Events

**Staff Reports**

Fire Chief Frank Wagner, Police Chief Lin Tucker, Police Lt. McIlraith, Planning Director John Coleman, Public Works Director Mark Freiburger, IT Director Bill Chambers, Finance Director Debbie Burton, City Attorney Nikki Thompson, and



City Administrator Charlie Bush, gave updates for each of their respective departments.

### **Councilmember and Mayor's Reports**

Councilmember had nothing to report except for an email received regarding the officer-involved shooting. The mayor read a statement regarding the officer-involved shooting which noted that the investigation is being conducted by the SMART team and the city has extremely limited information.

### **Public Comments**

6:33 P.M.— Mayor opened the meeting up for public comment.

- Brandon Merson, 806 Rita St –stated he sent the mentioned email and made a statement regarding his frustration with the lack of communication from the City in regards to the officer-involved shooting.

6:36 P.M.— Seeing no others, the Mayor closed the meeting to public comments.

### **New Business**

1. Approval of RAISE Grant Funding Request - Public Works Director Freiburger presented information. Councilmember Kesti made a motion, seconded by Councilmember Owen to Authorize Public Works Director Mark Freiburger to sign and submit an application through the federal RAISE Grant funding program for the Jones/John Liner/Trail Road Corridor Project. Motion carried (7-0).
2. Approval of Skagit County Economic Development Grant Application for the Jones/John Liner/Trail Rd Corridor Projects – Public Works Director Freiburger again presented information and Councilmember Owen made a motion, seconded by Councilmember Diamond to Authorize Public Works Director Mark Freiburger to sign and submit a Skagit County Economic Development Grant application due April 15, 2022, for the Jones/John Liner/Trail Road Corridor Projects. Motion carried (7-0).
3. Possible Addendum 7 to Professional Services Agreement 2018-PS-25 with Pacific Landscape Architecture for Memorial Park Improvements Phase 1 – Public Works Director Freiburger spoke to the mayor and city council about the increase in pricing for materials needed to complete the project. Councilmember Lavacca made a motion, seconded by Councilmember Burns, that will Authorize Mayor Johnson to sign Amendment 7 to Professional Services Agreement 2018-PS-25 with Pacific Landscape Architecture to increase the contract amount to \$244,110 and extend the completion date to 12/31/2022. Motion carried (7-0).

4. Ordinance 2006-22 Repealing Sedro-Woolley Municipal Code Chapter 8.32 'Jumping on Moving Trains'. City Attorney Thompson explained this was an unnecessary piece of Municipal Code. 1<sup>st</sup> Read; no action taken.
5. Ordinance 2007-22 Amending Sedro-Woolley Municipal Code Chapter 8.16, 'Nuisances' to add provisions related to graffiti and noise. City Attorney Thompson presented information to the council and mayor. Some discussion and questions followed. Police Lt. McIlraith discussed with council some of the safety concerns with allowing graffiti to exist for too long before being removed. Councilmember Kesti made a motion, seconded by Councilmember Burns, to Adopt Ordinance 2007-22 amending Sedro-Woolley Municipal Code Chapter 8.16 "Nuisances" to add provisions related to graffiti and noise. Motion carried (7-0).
6. Ordinance No. 2008-22: Adding a “collections on delinquent utility accounts” provision including write-off of uncollectible debts - 1<sup>st</sup> Read, no action taken.

### **Executive Session**

At 7:08 P.M., per RCW 42.30.110, Mayor Johnson moved the council into Executive Session and anticipated it lasting around 10 minutes. Council reconvened for regular session at 7:40 P.M.

### **Information Only Items**

1. Fire Department Monthly Data
2. Building Permit and Planning Permit Review Status

### **Adjournment**

The meeting adjourned at 7:40 P.M.

ATTEST:

APPROVED:

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Debbie Burton, Interim Finance Director

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Julia Johnson, Mayor



Agenda  
Item No.

Date:

April 27, 2022

Subject:

Finance - Claims Checks and Payroll  
Checks

**FROM:**

Debbie Burton, Interim Finance Director

**RECOMMENDED ACTION:**

Review only.

**ISSUE:**

**BACKGROUND/SUMMARY INFORMATION:**

Claims Checks #19787 through #197584 plus EFTs. Payroll Checks #60657 through #60664 plus EFT's.

**FISCAL IMPACT, IF APPROPRIATE:**

Claims Checks and EFTs totaling \$350,510.91. Payroll Checks and EFT's totaling \$321,049.15.

**ATTACHMENTS:**

1. Check Register 04-27-22

# CHECK REGISTER

City Of Sedro-Woolley

Time: 10:03:18 Date: 04/19/2022

04/27/2022 To: 04/27/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3697	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	74.73	
					101 - 576 80 47 052 - Bingham Caretaker	74.73	
3698	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	387.96	
					001 - 522 50 47 000 - Utility Services	387.96	
3699	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	457.57	
					412 - 537 80 47 000 - Public Utilities	457.57	
3700	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	19.29	
					401 - 535 80 47 000 - Public Utilities	19.29	
3701	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	96.45	
					103 - 542 63 47 000 - Public Utilities	96.45	
3702	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	19.29	
					101 - 576 80 47 050 - Hammer Square	19.29	
3703	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	320.52	
					101 - 576 80 47 020 - Senior Center	320.52	
3704	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	1,296.10	
					101 - 576 80 47 070 - City Hall	1,296.10	
3705	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	314.05	
					101 - 576 80 47 053 - Other Utilities	314.05	
3706	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	58.47	
					001 - 521 20 47 000 - Public Utilities	58.47	
3707	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	14.90	
					401 - 535 80 47 000 - Public Utilities	14.90	
3708	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	147.62	
					101 - 576 80 47 010 - Community Center	147.62	
3709	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	427.14	
					101 - 576 80 47 070 - City Hall	427.14	
3710	04/27/2022	Claims	2	EFT	Cascade Natural Gas Corp	207.41	
					401 - 535 80 47 000 - Public Utilities	207.41	
3711	04/27/2022	Claims	2	EFT	City of Sedro-Woolley	88.74	
					305 - 572 20 47 305 - Libraries - Utility Services	88.74	
3712	04/27/2022	Claims	2	EFT	City of Sedro-Woolley	13.48	
					101 - 576 80 47 053 - Other Utilities	13.48	
3713	04/27/2022	Claims	2	EFT	Comcast	71.95	
					101 - 576 80 47 020 - Senior Center	71.95	
3714	04/27/2022	Claims	2	EFT	US Bank -- Purchase Cards	9,281.60	
					631 - 389 90 01 631 - Unapplied Cash - Suspense	-101.76	WWTP - missing rcpt
					001 - 512 50 31 000 - Supplies	252.92	
					001 - 513 10 43 000 - Meals/Travel	370.74	
					001 - 513 10 43 000 - Meals/Travel	330.58	
					001 - 514 23 41 011 - Professional Services	50.00	
					001 - 514 23 49 010 - Misc-Dues/Subscriptions	14.11	
					001 - 514 23 49 010 - Misc-Dues/Subscriptions	287.42	
					001 - 514 23 49 030 - Misc-Tuition/Registration	335.00	
					001 - 518 80 35 000 - Small Tools/Minor Equip	23.45	
					001 - 518 80 41 000 - Professional Services	162.79	
					001 - 518 80 41 000 - Professional Services	9.44	
					001 - 518 80 41 000 - Professional Services	-82.03	
					001 - 518 80 41 000 - Professional Services	2.03	
					001 - 521 20 26 000 - Uniforms/Accessories	183.63	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 10:03:18 Date: 04/19/2022

04/27/2022 To: 04/27/2022

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 521 20 26 000 - Uniforms/Accessories				249.99	
		001 - 521 20 26 000 - Uniforms/Accessories				61.50	
		001 - 521 20 31 002 - Office/Operating Supplies				22.80	
		001 - 521 20 31 002 - Office/Operating Supplies				13.52	
		001 - 521 20 31 002 - Office/Operating Supplies				21.48	
		001 - 521 20 31 002 - Office/Operating Supplies				16.71	
		001 - 521 20 31 002 - Office/Operating Supplies				-250.32	
		001 - 521 20 31 002 - Office/Operating Supplies				9.84	
		001 - 521 20 31 002 - Office/Operating Supplies				34.74	
		001 - 521 20 31 002 - Office/Operating Supplies				42.99	
		001 - 521 20 31 002 - Office/Operating Supplies				48.31	
		001 - 521 20 31 002 - Office/Operating Supplies				97.72	
		001 - 521 20 31 002 - Office/Operating Supplies				27.13	
		001 - 521 20 31 002 - Office/Operating Supplies				18.86	
		001 - 521 20 31 002 - Office/Operating Supplies				172.85	
		001 - 521 20 31 002 - Office/Operating Supplies				7.59	
		001 - 521 20 31 002 - Office/Operating Supplies				38.00	
		001 - 521 30 31 010 - Public Education Supplies				238.92	
		001 - 522 20 31 000 - Operating Supplies				69.48	
		001 - 522 20 31 000 - Operating Supplies				14.76	
		001 - 522 20 31 000 - Operating Supplies				4.92	
		001 - 522 20 35 000 - Small Tools & Minor Equip				232.39	
		001 - 522 21 31 000 - Operating Supplies - Medical				477.84	
		001 - 522 21 35 011 - EMS Minor Equipment				457.03	
		001 - 522 21 49 020 - Tuition & Registration				228.06	
		001 - 522 45 31 000 - Supplies & Books				32.12	
		001 - 522 45 31 000 - Supplies & Books				19.86	
		001 - 522 45 41 000 - Advertising-Fire Prevent				341.00	
		001 - 524 20 31 000 - Off/Oper Supps & Books				76.20	
		401 - 535 50 48 010 - Maintenance Of Lines				34.82	
		401 - 535 50 48 010 - Maintenance Of Lines				6.39	
		401 - 535 80 31 010 - Operating Supplies				47.84	
		401 - 535 80 41 000 - Professional Services				16.80	
		401 - 535 80 41 000 - Professional Services				16.80	
		401 - 535 80 43 000 - Meals/Travel				19.95	
		412 - 537 80 31 000 - Operating Supplies				435.19	
		412 - 537 80 31 000 - Operating Supplies				277.92	
		412 - 537 80 31 000 - Operating Supplies				750.10	
		412 - 537 80 31 010 - Office Supplies				39.09	
		103 - 542 30 31 000 - Operating Supplies				26.85	
		101 - 576 80 31 002 - Operating Sup - RV Park				35.00	
		101 - 576 80 48 005 - Senior Center				11.85	
		101 - 576 80 48 010 - Office Equip				26.53	
		101 - 576 80 48 010 - Office Equip				19.54	
		101 - 576 80 48 010 - Office Equip				31.47	
		101 - 576 80 48 021 - Equipment				118.71	
		001 - 594 18 64 001 - Network Hardware				540.82	
		001 - 594 18 64 001 - Network Hardware				30.40	
		001 - 594 18 64 001 - Network Hardware				1,735.42	
		001 - 594 18 64 001 - Network Hardware				14.96	
		001 - 594 18 64 001 - Network Hardware				21.70	
		001 - 595 10 49 000 - Dues/Memberships				116.00	
		001 - 595 10 49 011 - Safety Meetings				39.32	
<b>3715</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>		<b>EFT WA St Dept of Revenue</b>	<b>22,415.92</b>	
		425 - 531 50 44 000 - Taxes & Assessments				1,444.66	
		401 - 535 80 44 010 - Taxes & Assessments				7,722.13	
		102 - 536 20 44 010 - Taxes And Assessments				234.44	
		106 - 536 30 44 010 - Taxes and Assessments				10.50	
		412 - 537 80 44 001 - Taxes & Assessments				12,510.58	
		101 - 576 80 44 010 - Taxes And Assessments				105.52	
		635 - 589 30 01 635 - Sales Tax Remittance				294.55	
		501 - 594 21 64 501 - Vehicles - Police				93.54	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 10:03:18 Date: 04/19/2022

04/27/2022 To: 04/27/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
<b>3716</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA St Dept of Revenue</b>	<b>77.04</b>	
					303 - 362 40 15 303 - Apartment Rental	-77.04	
<b>3717</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>NW Fiber LLC, dba Ziply Fiber</b>	<b>199.79</b>	
					001 - 522 20 42 020 - Telephone	199.79	
<b>3718</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>NW Fiber LLC, dba Ziply Fiber</b>	<b>61.32</b>	
					101 - 576 80 47 010 - Community Center	61.32	
<b>3719</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197487</b>	<b>A WorkSAFE Service, Inc.</b>	<b>110.00</b>	
					001 - 522 20 41 010 - Prof Service-Medical Exams	55.00	
					101 - 576 80 49 020 - Misc-Dues/CDL/Background	55.00	
<b>3720</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197488</b>	<b>A-1 Mobile Lock &amp; Key</b>	<b>26.88</b>	
					001 - 514 23 49 000 - Miscellaneous	26.88	
<b>3721</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197489</b>	<b>A-1 Shredding</b>	<b>201.00</b>	
					001 - 512 50 31 000 - Supplies	49.00	
					001 - 514 23 31 000 - Supplies	49.00	
					001 - 521 20 31 002 - Office/Operating Supplies	103.00	
<b>3722</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197490</b>	<b>AV Capture All Inc.</b>	<b>1,629.00</b>	
					001 - 512 50 41 000 - Professional Services	1,629.00	
<b>3723</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197491</b>	<b>AWC - Employee Benefit Trust</b>	<b>2,970.00</b>	
					001 - 521 20 27 000 - Retired Medical	2,970.00	
<b>3724</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197492</b>	<b>Aramark Uniform &amp; Career Apparel Group</b>	<b>56.00</b>	
					401 - 535 80 49 000 - Laundry	14.20	
					401 - 535 80 49 000 - Laundry	14.20	
					102 - 536 20 49 030 - Misc-laundry	1.04	
					102 - 536 20 49 030 - Misc-laundry	1.04	
					412 - 537 80 49 000 - Misc-Laundry	3.97	
					412 - 537 80 49 000 - Misc-Laundry	3.97	
					103 - 542 30 49 000 - Misc-Laundry	8.79	
					103 - 542 30 49 000 - Misc-Laundry	8.79	
<b>3725</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197493</b>	<b>Robin Backstrom</b>	<b>175.00</b>	
					101 - 582 10 01 101 - Community Center Deposit Ref	175.00	Canceled
<b>3726</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197494</b>	<b>Ben-Ko-Matic Co</b>	<b>3,437.01</b>	
					425 - 531 50 48 000 - Repairs/Maintenance	3,437.01	Unit 604
<b>3727</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197495</b>	<b>Bio Bug Northwest, Inc</b>	<b>70.59</b>	
					101 - 576 80 48 001 - Riverfront	70.59	
<b>3728</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197496</b>	<b>Brim Tractor Company Inc</b>	<b>166.44</b>	
					425 - 531 50 48 000 - Repairs/Maintenance	98.02	Unit 603
					425 - 531 50 48 000 - Repairs/Maintenance	68.42	Unit 603
<b>3729</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197497</b>	<b>Deborah Burton</b>	<b>6,501.47</b>	
					001 - 514 23 41 011 - Professional Services	2,472.39	
					001 - 514 23 41 011 - Professional Services	1,648.26	
					001 - 514 23 41 011 - Professional Services	2,380.82	
<b>3730</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197498</b>	<b>C.Hlth130, dba Cardinal Health 112 LLC</b>	<b>1,048.08</b>	
					001 - 522 21 31 000 - Operating Supplies - Medical	728.79	
					001 - 522 21 31 000 - Operating Supplies - Medical	303.55	
					001 - 522 21 31 000 - Operating Supplies - Medical	15.74	
<b>3731</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197499</b>	<b>Carletti Architects Ps</b>	<b>9,643.63</b>	
					505 - 594 35 60 010 - Const - WWTP Lab/Ops Bldg	3,502.50	
					505 - 594 48 60 010 - Const - PW Building	6,141.13	

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<b>3732</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197500</b>	<b>Central Welding Supply</b>	<b>136.69</b>	
					001 - 522 21 31 000 - Operating Supplies - Medical	136.69	
<b>3733</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197501</b>	<b>City of Mount Vernon</b>	<b>7,217.22</b>	
					001 - 521 20 41 050 - Spillman System	4,811.52	
					001 - 522 20 41 020 - Central Dispatch-911	2,405.70	
<b>3734</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197502</b>	<b>Dwayne Lanes Skagit, Inc</b>	<b>267.48</b>	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	1.41	Unit 302
					103 - 542 30 48 010 - Repair/Maintenance-Equip	266.07	Unit 302
<b>3735</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197503</b>	<b>E &amp; E Lumber, Inc.</b>	<b>1,086.06</b>	
					401 - 535 80 31 010 - Operating Supplies	14.57	
					102 - 536 20 31 010 - Operating Supplies	21.76	
					412 - 537 80 31 000 - Operating Supplies	124.43	
					412 - 537 80 31 000 - Operating Supplies	29.85	
					103 - 542 30 31 000 - Operating Supplies	99.52	
					101 - 576 80 31 008 - Operating Sup - Memorial	86.24	
					101 - 576 80 31 100 - Fertilizer/Herbicide	60.45	
					101 - 576 80 35 000 - Small Tools & Minor Equip	30.41	
					101 - 576 80 35 010 - Safety Equipment	28.14	
					101 - 576 80 48 001 - Riverfront	62.18	
					101 - 576 80 48 001 - Riverfront	470.50	
					101 - 576 80 48 004 - Community Center	37.17	
					001 - 595 10 31 000 - Supplies	20.84	
<b>3736</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197504</b>	<b>Edge Analytical Inc</b>	<b>861.00</b>	
					401 - 535 80 41 000 - Professional Services	696.00	
					401 - 535 80 41 000 - Professional Services	165.00	
<b>3737</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197505</b>	<b>Enterprise Office Systems, Inc.</b>	<b>11.91</b>	
					001 - 514 23 31 000 - Supplies	11.91	
<b>3738</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197506</b>	<b>Equinox Research and Consulting</b>	<b>1,461.65</b>	
					101 - 594 76 63 025 - Olmsted Park	1,461.65	
<b>3739</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197507</b>	<b>Ewing Irrigation Prod Inc.</b>	<b>263.68</b>	
					101 - 576 80 31 001 - Operating Sup - Riverfront	263.68	
<b>3740</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197508</b>	<b>Express Services Inc</b>	<b>1,886.21</b>	
					001 - 524 20 41 000 - Professional Services	49.50	
					001 - 524 20 41 000 - Professional Services	247.17	
					001 - 524 20 41 000 - Professional Services	247.50	
					001 - 524 20 41 000 - Professional Services	248.04	
					001 - 558 60 41 000 - Professional Services	45.97	
					001 - 558 60 41 000 - Professional Services	229.51	
					001 - 558 60 41 000 - Professional Services	229.82	
					001 - 558 60 41 000 - Professional Services	230.33	
					001 - 595 10 41 000 - Professional Services	22.39	
					001 - 595 10 41 000 - Professional Services	111.81	
					001 - 595 10 41 000 - Professional Services	111.96	
					001 - 595 10 41 000 - Professional Services	112.21	
<b>3741</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197509</b>	<b>Fastenal Company</b>	<b>1,394.71</b>	
					401 - 535 50 48 050 - Maint Of General Equip	17.54	
					412 - 537 80 31 000 - Operating Supplies	226.05	
					412 - 537 80 31 000 - Operating Supplies	486.76	
					412 - 537 80 31 000 - Operating Supplies	664.36	
<b>3742</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197510</b>	<b>Amanda Fischer</b>	<b>100.00</b>	
					101 - 582 10 01 101 - Community Center Deposit Ref	100.00	
<b>3743</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197511</b>	<b>Galls Parent Holdings, LLC</b>	<b>94.28</b>	
					001 - 522 20 26 000 - Uniforms	94.28	



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3744	04/27/2022	Claims	2	197512	Geo-Test Services, Inc.	738.80	
					505 - 594 35 60 010 - Const - WWTP Lab/Ops Bldg	369.40	
					505 - 594 48 60 010 - Const - PW Building	369.40	
3745	04/27/2022	Claims	2	197513	Gordon Truck Centers, Inc	2,341.19	
					412 - 537 50 48 000 - Repairs/maint-equip	2,341.19	
3746	04/27/2022	Claims	2	197514	Jeanine Goss	358.15	
					001 - 514 23 43 000 - Meals/Travel	358.15	
3747	04/27/2022	Claims	2	197515	Grainger Parts	569.95	
					401 - 594 35 64 001 - Portable Equipment	569.95	
3748	04/27/2022	Claims	2	197516	Hamar, Lyesa	600.00	96 8069 DP - 1585 N.FRUITDALE ROAD
					412 - 343 73 01 002 - Rolloff Dump Fees	-600.00	
3749	04/27/2022	Claims	2	197517	Home Depot Credit Services	44.91	
					102 - 536 20 31 010 - Operating Supplies	44.91	
3750	04/27/2022	Claims	2	197518	Ideal Rent All	39.17	
					401 - 535 50 48 010 - Maintenance Of Lines	39.17	State St PS
3751	04/27/2022	Claims	2	197519	J & J Hanson Consulting Inc.	2,733.00	
					001 - 513 10 42 000 - Communication	2,733.00	
3752	04/27/2022	Claims	2	197520	Joseph Gant dba JM Const & Drywall LLC	4,072.50	
					001 - 594 22 61 000 - Fire Station 2.75	4,072.50	
3753	04/27/2022	Claims	2	197521	Diane Jones	323.65	
					001 - 514 23 43 000 - Meals/Travel	323.65	
3754	04/27/2022	Claims	2	197522	Lakeside Industries, Inc.	1,162.11	
					401 - 535 50 48 010 - Maintenance Of Lines	909.90	
					103 - 542 30 48 003 - Asphalt Materials	252.21	
3755	04/27/2022	Claims	2	197523	The Language Exchange, Inc	106.75	
					001 - 521 20 41 001 - Professional Services	106.75	
3756	04/27/2022	Claims	2	197524	Larry Skonord Jr. dba	450.00	
					101 - 576 80 48 500 - Contracted Heavy Duty Cleanir	450.00	
3757	04/27/2022	Claims	2	197525	Lenz Enterprises, Inc	1,792.22	
					412 - 537 60 47 021 - Curbside Yard Waste Disposal	1,028.98	Curb yard waste
					412 - 537 60 47 021 - Curbside Yard Waste Disposal	-126.89	Curbside yard waste
					412 - 537 60 47 021 - Curbside Yard Waste Disposal	890.13	Curbside yard waste
3758	04/27/2022	Claims	2	197526	Les Schwab Tire Center	1,899.77	
					412 - 537 50 48 000 - Repairs/maint-equip	935.34	Tires-solid waste recap
					412 - 537 60 47 011 - Site Recycling Disposal	108.60	Site recycle tires
					103 - 542 30 48 010 - Repair/Maintenance-Equip	17.04	
					101 - 576 80 48 021 - Equipment	838.79	
3759	04/27/2022	Claims	2	197527	Life Assist Inc.	292.68	
					001 - 522 21 31 000 - Operating Supplies - Medical	292.68	
3760	04/27/2022	Claims	2	197528	NW Center Svcs, Inc dba Lithtex NW	152.95	
					412 - 537 80 41 000 - Professional Services	152.95	
3761	04/27/2022	Claims	2	197529	Nicole McGowan	90.00	
					001 - 558 60 28 000 - Employee Wellness	90.00	
3762	04/27/2022	Claims	2	197530	McKesson Medical Surgical, Inc.	536.57	
					001 - 522 21 31 000 - Operating Supplies - Medical	-88.44	



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			001 - 522 21 31 000 - Operating Supplies - Medical			223.85	
			001 - 522 21 31 000 - Operating Supplies - Medical			77.80	
			001 - 522 21 31 000 - Operating Supplies - Medical			117.56	
			001 - 522 21 31 000 - Operating Supplies - Medical			88.44	
			001 - 522 21 31 000 - Operating Supplies - Medical			117.36	
<b>3763</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197531</b>	<b>McLoughlin &amp; Eardley Corp</b>	<b>2,912.72</b>	
			501 - 594 21 64 501 - Vehicles - Police			2,912.72	
<b>3764</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197532</b>	<b>Jeff Moody</b>	<b>320.32</b>	
			102 - 536 20 35 010 - Safety Equipment			320.32	
<b>3765</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197533</b>	<b>Brady Moore</b>	<b>173.71</b>	
			001 - 521 20 26 000 - Uniforms/Accessories			173.71	
<b>3766</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197534</b>	<b>Motorola Solutions</b>	<b>1,449.16</b>	
			001 - 594 21 64 000 - Machinery & Equipment			1,449.16	
<b>3767</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197535</b>	<b>Mountain Law, PLLC</b>	<b>7,916.00</b>	
			001 - 515 93 41 000 - Indigent Defender			7,916.00	
<b>3768</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197536</b>	<b>N C Machinery Co</b>	<b>358.13</b>	
			412 - 537 50 48 000 - Repairs/maint-equip			-198.32	
			412 - 537 50 48 000 - Repairs/maint-equip			114.74	Unit 524
			412 - 537 50 48 000 - Repairs/maint-equip			63.40	Unit 524
			103 - 542 30 48 010 - Repair/Maintenance-Equip			378.31	Unit 339
<b>3769</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197537</b>	<b>Nelson Dist, Inc. dba Nelson Petroleum</b>	<b>694.32</b>	
			501 - 548 30 31 000 - Operating Supplies			694.32	Fleet
<b>3770</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197538</b>	<b>NCL of WI, dba North Central Labs</b>	<b>230.61</b>	
			401 - 535 80 31 010 - Operating Supplies			230.61	
<b>3771</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197539</b>	<b>North Hill Resources Inc</b>	<b>1,124.82</b>	
			412 - 537 60 47 020 - Site Yard Waste Disposal			1,045.00	Site yard waste
			101 - 576 80 31 001 - Operating Sup - Riverfront			79.82	
<b>3772</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197540</b>	<b>Northwest Clean Air Agency</b>	<b>166.00</b>	
			401 - 535 80 49 010 - Misc-Dues/Subscriptions			166.00	
<b>3773</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197541</b>	<b>Northwest Propane LLC</b>	<b>308.12</b>	
			412 - 537 60 47 011 - Site Recycling Disposal			54.05	Site recycle
			412 - 537 80 31 000 - Operating Supplies			254.07	
<b>3774</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197542</b>	<b>Office Depot Inc.</b>	<b>71.33</b>	
			001 - 524 20 31 000 - Off/Oper Supps & Books			23.77	
			001 - 558 60 31 000 - Supplies/Books			23.78	
			001 - 595 10 31 000 - Supplies			23.78	
<b>3775</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197543</b>	<b>Pape' Group, dba Pape' Machinery Inc.</b>	<b>154.39</b>	
			102 - 536 20 48 040 - Repair/Maint-Equip & Bldg			-93.10	Unit 203 credit
			102 - 536 20 48 040 - Repair/Maint-Equip & Bldg			53.35	Unit 203
			102 - 536 20 48 040 - Repair/Maint-Equip & Bldg			93.10	Unit 203
			103 - 542 30 48 010 - Repair/Maintenance-Equip			93.94	Unit 336
			103 - 542 30 48 010 - Repair/Maintenance-Equip			33.49	Unit 336
			103 - 542 30 48 010 - Repair/Maintenance-Equip			-93.94	Unit 336
			103 - 542 30 48 010 - Repair/Maintenance-Equip			35.21	Unit 336
			103 - 542 30 48 010 - Repair/Maintenance-Equip			21.69	Broom front mount mower
			101 - 576 80 48 021 - Equipment			10.65	Unit 150
<b>3776</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197544</b>	<b>PatCen Healthcare, Inc.</b>	<b>10,987.16</b>	

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			001 - 594 22 64 000		Machinery & Equipment	10,987.16	
<b>3777</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197545</b>	<b>Zaira Pena-Salgado</b>	<b>1,000.00</b>	
			101 - 582 10 01 101		Community Center Deposit Ref	1,000.00	
<b>3778</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197546</b>	<b>Pitney Bowes</b>	<b>1,200.00</b>	
			001 - 512 50 42 010		Postage	236.16	
			001 - 514 23 42 010		Postage	200.32	
			001 - 521 20 42 010		Postage	53.12	
			001 - 522 20 42 010		Postage	0.64	
			001 - 522 20 42 010		Postage	0.64	
			001 - 524 20 42 000		Postage	2.56	
			425 - 531 50 31 000		Operating Supplies	17.41	
			401 - 535 80 42 015		Postage	226.30	
			102 - 536 20 42 010		Postage	14.08	
			412 - 537 80 42 010		Postage	104.45	
			001 - 558 60 42 010		Postage	343.68	
			001 - 595 10 42 000		Postage	0.64	
<b>3779</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197547</b>	<b>Protek, Inc. dba</b>	<b>80.24</b>	
			001 - 521 20 48 010		Repair & Maint - Auto	80.24	
<b>3780</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197548</b>	<b>Public Safety Testing, Inc</b>	<b>334.00</b>	
			001 - 521 20 41 001		Professional Services	206.00	
			001 - 522 20 41 000		Professional Services	128.00	
<b>3781</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197549</b>	<b>Red's Mobile 24-Hour Truck &amp; Equip Repai</b>	<b>741.20</b>	
			412 - 537 50 48 000		Repairs/maint-equip	331.23	Unit 511
			412 - 537 50 48 000		Repairs/maint-equip	409.97	Unit 519
<b>3782</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197550</b>	<b>Reichhardt &amp; Ebe</b>	<b>7,858.81</b>	
			104 - 595 10 63 080		Eng-Jones/John Liner/Trail	7,858.81	
<b>3783</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197551</b>	<b>Reisner Distributor Inc.</b>	<b>32.53</b>	
			401 - 535 80 31 010		Operating Supplies	32.53	
<b>3784</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197552</b>	<b>Ricoh USA, Inc</b>	<b>320.97</b>	
			001 - 514 23 45 000		Operating Rentals/Leases	96.38	
			001 - 518 80 41 000		Professional Services	50.34	
			001 - 524 20 31 000		Off/Oper Supps & Books	58.08	
			001 - 558 60 31 000		Supplies/Books	58.08	
			001 - 595 10 31 000		Supplies	58.09	
<b>3785</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197553</b>	<b>Ricoh USA, Inc</b>	<b>462.16</b>	
			001 - 514 23 45 000		Operating Rentals/Leases	231.08	
			001 - 524 20 31 000		Off/Oper Supps & Books	77.03	
			001 - 558 60 31 000		Supplies/Books	77.03	
			001 - 595 10 31 000		Supplies	77.02	
<b>3786</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197554</b>	<b>Gary Roberts</b>	<b>300.00</b>	
			001 - 322 10 01 000		Planning Permits	-300.00	2022065
<b>3787</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197555</b>	<b>Rodda Paint Co</b>	<b>7,244.88</b>	
			103 - 542 64 31 001		Painting & Striping Supplies	7,244.88	
<b>3788</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197556</b>	<b>San Diego Police Equip Co. Inc.</b>	<b>3,573.70</b>	
			001 - 521 20 31 015		Ammunition	3,573.70	
<b>3789</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197557</b>	<b>Sedro-Woolley Auto Parts Inc</b>	<b>873.26</b>	
			001 - 521 20 48 010		Repair & Maint - Auto	23.87	
			425 - 531 50 48 000		Repairs/Maintenance	12.77	Unit 603
			401 - 535 50 48 050		Maint Of General Equip	109.24	
			401 - 535 50 48 050		Maint Of General Equip	408.33	
			102 - 536 20 48 040		Repair/Maint-Equip & Bldg	45.63	

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					412 - 537 50 48 000 - Repairs/maint-equip	39.66	Unit 511
					412 - 537 50 48 000 - Repairs/maint-equip	147.80	Unit 519
					412 - 537 80 31 000 - Operating Supplies	31.67	
					103 - 542 30 31 000 - Operating Supplies	7.08	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	5.96	Unit 341
					101 - 576 80 48 021 - Equipment	41.25	Unit 147
<b>3790</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197558</b>	<b>The Sherwin-Williams Co.</b>	<b>14,883.63</b>	
					501 - 594 42 64 000 - Equip & Vehicles - Streets	14,883.63	PO#2021-PO-15
<b>3791</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197559</b>	<b>Signature Forms Inc</b>	<b>723.64</b>	
					001 - 514 23 31 000 - Supplies	723.64	
<b>3792</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197560</b>	<b>Skagit Cnty District Court</b>	<b>4,663.75</b>	
					001 - 512 50 41 000 - Professional Services	4,663.75	
<b>3793</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197561</b>	<b>Skagit Cnty Public Works</b>	<b>66,699.69</b>	
					412 - 537 60 47 000 - Solid Waste Disposal	66,699.69	Solid waste disposal
<b>3794</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197562</b>	<b>Skagit Cnty Sheriff Office</b>	<b>19,652.19</b>	
					001 - 523 60 41 001 - Prisoner Medical	19,652.19	
<b>3795</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197563</b>	<b>Skagit Cnty Treasurer</b>	<b>97.35</b>	
					635 - 589 30 05 635 - County Crime Victim Witness P	97.35	
<b>3796</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197564</b>	<b>Skagit Conservation District</b>	<b>960.60</b>	
					425 - 531 50 41 002 - Contracted Services	960.60	
<b>3797</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197565</b>	<b>Skagit Farmers Supply</b>	<b>1,027.74</b>	
					401 - 535 50 48 010 - Maintenance Of Lines	16.28	
					401 - 535 50 48 050 - Maint Of General Equip	172.64	
					401 - 535 80 31 010 - Operating Supplies	47.74	
					401 - 535 80 31 010 - Operating Supplies	170.47	
					412 - 537 80 31 000 - Operating Supplies	499.54	
					103 - 542 30 31 000 - Operating Supplies	121.07	
<b>3798</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197566</b>	<b>PNG Media LLC, dba Skagit Publishing</b>	<b>129.12</b>	
					001 - 558 60 41 010 - Advertising	129.12	
<b>3799</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197567</b>	<b>Skagit River Steel</b>	<b>1,042.19</b>	
					412 - 537 80 34 000 - Containers - Garbage	850.73	Containers garb
					412 - 537 80 34 000 - Containers - Garbage	191.46	Containers garb
<b>3800</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197568</b>	<b>Smarsh Inc.</b>	<b>19,428.53</b>	
					001 - 518 80 41 000 - Professional Services	-874.45	
					001 - 518 80 41 000 - Professional Services	560.53	
					001 - 518 80 41 000 - Professional Services	19,742.45	
<b>3801</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197569</b>	<b>Stiles &amp; Lehr Law Inc., PS</b>	<b>3,996.00</b>	
					001 - 512 50 41 010 - Municipal Court Judge	3,996.00	
<b>3802</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197570</b>	<b>Systems Design West, LLC</b>	<b>3,051.48</b>	
					001 - 522 21 41 000 - EMS Professional Services-Sys I	3,051.48	
<b>3803</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197571</b>	<b>Thompson, Guildner &amp; Assoc, Inc P.S.</b>	<b>24,845.31</b>	
					001 - 515 31 41 004 - Legal - City Attorney	18,545.00	
					001 - 515 41 41 000 - Ext Legal-City Attorney	2,200.31	
					001 - 515 41 41 000 - Ext Legal-City Attorney	4,100.00	
<b>3804</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197572</b>	<b>Uline, Inc.</b>	<b>1,234.16</b>	
					101 - 576 80 31 001 - Operating Sup - Riverfront	1,234.16	
<b>3805</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197573</b>	<b>UniFirst Corp.</b>	<b>637.62</b>	
					001 - 522 20 26 000 - Uniforms	319.01	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 10:03:18 Date: 04/19/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 26 000 - Uniforms			318.61	
<b>3806</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197574</b>	<b>Universal Field Services, Inc.</b>	<b>3,704.65</b>	
			104 - 595 20 63 082 - RW Trail Road Extension			3,704.65	
<b>3807</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197575</b>	<b>Valvoline Instnt Oil Chg</b>	<b>184.67</b>	
			001 - 522 20 48 000 - Repairs/Maint-Equip			131.91	
			001 - 522 20 48 000 - Repairs/Maint-Equip			52.76	
<b>3808</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197576</b>	<b>WA St Dept of Retirement</b>	<b>35.94</b>	
			001 - 521 20 22 001 - Social Security			35.94	
<b>3809</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197577</b>	<b>WA St Off of Treasurer</b>	<b>5,783.52</b>	
			635 - 586 30 00 635 - State Court Fees Remittance			5,783.52	
<b>3810</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197578</b>	<b>Waste Management Of Skgt</b>	<b>14,977.40</b>	
			412 - 537 60 47 010 - Curbside Recycling Disposal			14,977.40	Mar curb recyc dis.
<b>3811</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197579</b>	<b>Weaver, Celeste</b>	<b>175.00</b>	
			101 - 362 40 20 000 - Space/Facility Rent-Riverfront			-175.00	
<b>3812</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197580</b>	<b>Whatcom Electric Co. Inc.</b>	<b>327.30</b>	
			412 - 537 60 47 011 - Site Recycling Disposal			-55.00	Site recycle batteries
			501 - 548 30 31 000 - Operating Supplies			382.30	Fleet
<b>3813</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197581</b>	<b>DGK Inc, dba Widener &amp; Associates</b>	<b>1,762.00</b>	
			101 - 594 76 63 025 - Olmsted Park			1,762.00	
<b>3814</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197582</b>	<b>Woods Acquisition Corp</b>	<b>384.77</b>	
			001 - 522 20 35 000 - Small Tools & Minor Equip			14.10	
			412 - 537 80 31 000 - Operating Supplies			123.79	
			412 - 537 80 31 000 - Operating Supplies			51.24	
			412 - 537 80 31 000 - Operating Supplies			113.77	
			101 - 576 80 32 000 - Auto Fuel/Diesel			81.87	
<b>3815</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197583</b>	<b>World Kinect Energy Services, dba</b>	<b>13,699.24</b>	
			001 - 518 20 32 000 - Auto Fuel			49.30	
			001 - 518 20 32 000 - Auto Fuel			146.89	
			001 - 521 20 32 000 - Auto Fuel			3,878.68	
			001 - 522 20 32 000 - Auto Fuel/Diesel			2,453.47	
			425 - 531 50 32 000 - Vehicle Fuel				
			425 - 531 50 32 000 - Vehicle Fuel			614.23	
			401 - 535 80 32 000 - Auto Fuel/Diesel			249.25	
			102 - 536 20 32 000 - Auto Fuel/Diesel			388.75	
			412 - 537 80 32 000 - Auto Fuel/Diesel			152.80	Units 514,525,u87
			412 - 537 80 32 000 - Auto Fuel/Diesel			1,876.85	
			412 - 537 80 32 000 - Auto Fuel/Diesel			1,604.61	
			412 - 537 80 32 000 - Auto Fuel/Diesel			343.08	
			103 - 542 30 32 000 - Auto Fuel/Diesel			97.31	
			103 - 542 30 32 000 - Auto Fuel/Diesel			262.41	
			101 - 576 80 32 000 - Auto Fuel/Diesel			796.32	
			101 - 576 80 32 000 - Auto Fuel/Diesel				
			101 - 576 80 32 000 - Auto Fuel/Diesel			785.29	
<b>3816</b>	<b>04/27/2022</b>	<b>Claims</b>	<b>2</b>	<b>197584</b>	<b>Zoll Medical Corporation</b>	<b>343.18</b>	
			001 - 522 21 31 000 - Operating Supplies - Medical			343.18	
			001 Current Expense Fund			148,987.02	
			101 Parks & Facilities Fund			13,250.98	
			102 Cemetery Fund			1,125.32	
			103 Street Fund			8,984.54	
			104 Arterial Street Fund			11,563.46	
			106 Cemetery Endowment Fund			10.50	

# CHECK REGISTER

City Of Sedro-Woolley

Time: 10:03:18 Date: 04/19/2022

04/27/2022 To: 04/27/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		303 Building Maintenance Reserve				77.04	
		305 Library Construction Fund				88.74	
		401 Sewer Operations Fund				12,376.25	
		412 Solid Waste Operations Fund				111,767.82	
		425 Stormwater Operations				6,653.12	
		501 Equipment Replacement Fund				18,966.51	
		505 Public Works Facility Fund				10,382.43	
		631 Suspense Fund				101.76	
		635 Custodial Fund				6,175.42	
							Claims: 350,510.91
		* Transaction Has Mixed Revenue And Expense Accounts				350,510.91	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Committee Member

\_\_\_\_\_  
Date



Agenda  
Item No.

Date:

April 27, 2022

Subject:

Ordinance 2006-22 Repealing Sedro-  
Woolley Municipal Code Chapter 8.32  
'Jumping on Moving Trains'.

**FROM:**

Nikki Thompson

**RECOMMENDED ACTION:**

Adopt Ordinance 2006-22 Repealing SWMC 8.32 'Jumping on Moving Trains.'

**ISSUE:**

Should the City Council repeal Chapter 8.32 of the Sedro-Woolley Municipal Code, "Jumping on Moving Trains"?

**BACKGROUND/SUMMARY INFORMATION:**

Chapter 8.32 SWMC has not been used by the City in decades. In addition, the conduct addressed in this Chapter is more properly addressed as criminal trespass. The Code is outdated and unnecessary. Staff recommends removal as part of ongoing efforts to clean up and modernize Code.

**FISCAL IMPACT, IF APPROPRIATE:**

**ATTACHMENTS:**

1. Ordinance 2006-22

**CITY OF SEDRO WOOLLEY**  
**Sedro Woolley, Washington**

**ORDINANCE NO. 2006-22**

**AN ORDINANCE OF THE CITY OF SEDRO WOOLLEY,  
WASHINGTON REPEALING THE SEDRO WOOLLEY  
MUNICIPAL CODE CHAPTER 8.32 “JUMPING ON MOVING  
TRAINS”**

**WHEREAS**, by Town Ordinance 19 Sedro Woolley enacted Sedro Woolley Municipal Code Chapter 8.32;

**WHEREAS**, officers with the Sedro Woolley police department have not had reason to use Chapter 8.32 in over twenty years;

**WHEREAS**, SWMC 9A.52, Criminal Trespass, would cover situations where persons illegally got aboard trains;

**WHEREAS**, Sedro Woolley now wishes to repeal Sedro Woolley Municipal Code Chapter 8.32;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SEDRO WOOLLEY, WASHINGTON, DO ORDAIN AS FOLLOWS:**

**Section 1.** Sedro Woolley Municipal Code Chapter 8.32 is hereby repealed.

**Section 2.** This ordinance shall take effect five days after publication by summary.

PASSED by the City Council and APPROVED by the Mayor of the City of Sedro Woolley, Washington, at a regular meeting thereof this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF SEDRO WOOLLEY

\_\_\_\_\_  
Julia Johnson, Mayor

**APPROVED AS TO FORM:**

**ATTEST:**

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**Nikki Thompson, City Attorney**

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**Debbie Burton, City Clerk**

*First Reading:*

*Date Adopted:*

*Date of Publication:*

*Effective Date:*





Agenda  
Item No.

Date:

April 27, 2022

Subject:

Ordinance No. 2008-22: Adding a  
collections on delinquent utility  
accounts provision including write off  
of uncollectible debts

**FROM:**

Nikki Thompson, City Attorney

**RECOMMENDED ACTION:**

Adopt Ordinance No. 2008-22 as presented.

**ISSUE:**

At this time, the City has no procedures or means that allow the finance department to collect delinquent utility accounts.

**BACKGROUND/SUMMARY INFORMATION:**

This ordinance amendment allows the finance director or designee to collect on delinquent utility accounts, consistent with state law. Additionally, the ordinance allows the director to write off debt that is otherwise uncollectable at a threshold of \$2,000.00. These provisions will apply to all utility accounts.

**FISCAL IMPACT, IF APPROPRIATE:**

**ATTACHMENTS:**

1. Ordinance amending Ch. 3.80 to include collections and write offs of delinquent accounts

**ORDINANCE NO. [REDACTED]**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SEDRO WOOLLEY, WASHINGTON, AMENDING CHAPTER 3.80 OF THE SEDRO WOOLLEY MUNICIPAL CODE ENTITLED “PRIORITY OF PAYMENTS TO CITY UTILITY ACCOUNTS” TO INCLUDE PROVISIONS ALLOWING THE CITY TO COLLECT DELINQUENT UTILITY ACCOUNTS AND THE ABILITY TO WRITE OFF DELINQUENT UTILITY ACCOUNTS**

**WHEREAS**, RCW 19.16.500 authorizes cities, subject to certain procedural requirements, to retain collection agencies for the purpose of collecting outstanding accounts receivables; and

**WHEREAS**, SMC 3.80.010 provides for the priority of payments to city utility accounts; and

**WHEREAS**, the City of Sedro-Woolley has no means of collecting on delinquent utility accounts in its Municipal Code; and

**WHEREAS**, the City of Sedro-Woolley recognizes that some utility account debts may be found to be uncollectable; and

**WHEREAS**, the City Council desires to add provisions to a new SWM Chapter 3.80 to allow the Finance Director to refer delinquent accounts to collection agencies and for the payment of certain costs primarily associated with collection by debtors in regards to City utilities and the ability to write-off certain accounts receivables if found to be uncollectable; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SEDRO WOOLLEY, WASHINGTON, DO ORDAIN AS FOLLOWS:**

**Section 1.** Chapter 3.80 of the Sedro Woolley Municipal Code titled “Priority of payments to city utility accounts”, is hereby amended to read as follows:

**Chapter 3.80**

**PRIORITY OF PAYMENTS TO CITY UTILITY ACCOUNTS**

**Sections:**

- 3.80.010 Priority of payments to city utility accounts
- 3.80.020 Collection of delinquent utility accounts
- 3.80.030 Write off of delinquent utility accounts

**3.80.010 Priority of Payments to City Utility Accounts.** Payments received by the city shall be applied in the following order of priority:

- A. Outstanding late charges (penalties and costs of collection);
- B. Outstanding interest;
- C. Utility taxes;
- D. Solid waste charges;
- E. Stormwater utility charges;
- F. Sewer charges

### **3.80.020 Collection of delinquent utility accounts.**

- (1) The finance director, or his or her designee, is hereby authorized to assign debts owed to the city to a collection agency for the collection thereof. In all instances where a debt is so assigned, all reasonable costs involved in the collection of the debt through use of the collection agency are costs that shall be added to and included in the debt to be paid by the debtor. As used in this chapter, debts owed to the city include, but are not limited to, the following: past due utility accounts, fines, assessments, taxes, permit and license fees and charges, notes and contracts receivable, miscellaneous billings, penalties, interest, and any other charge or account receivable whatsoever nature legally imposed by or owing to the city.
- (2) Whenever this code or an ordinance or regulation of the city provides that a person is to pay a certain fee or charge, in the event of nonpayment for 30 days after the amount is due and owing, such person shall also pay the city's reasonable costs of collection and 10 percent per annum interest on the delinquent amount. The collection costs and interest will be added to the original amount due which will not be considered paid until the new total is paid in full.
- (3) Accounts referred to collection shall be only after written notice has been given to the account holder at his/her last known address by certified mail, return receipt requested, and by regular mail, postage prepaid 30 days in advance of the referral to collection.

**3.80.030 Write off of delinquent accounts.** The finance director, or designee, shall have the authority to write off any utility account debt that is over two years old in an amount not to exceed \$2,000 per account. This write-off option shall be utilized only after it has been determined by the finance director or designee that there is no cost-effective means of collecting the account and a collection agency has been unsuccessful in collecting the debt.

**Section 2. Severability.** If any section, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any section, sentence, clause or phrase of this Ordinance.

**Section 3. Effective date.** This Ordinance shall take effect five days after its publication by summary.

Passed by the City Council and approved by the Mayor of the City of Sedro Woolley Washington at a regular meeting thereof this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Julia Johnson, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Nikki Thompson, City Attorney

\_\_\_\_\_  
Debbie Burton, City Clerk

*First Reading:*  
*Date Adopted:*  
*Date of Publication:*  
*Effective Date:*



Agenda  
Item No.

Date:

April 27, 2022

Subject:

Ordinance 2009-22 Amending Sedro-Woolley Municipal Code Chapter 10.44 'Stopping, Standing, and Parking' to update certain provisions related to parking infractions.

**FROM:**

Nikki Thompson, City Attorney/Lt. McIlraith, PD

**RECOMMENDED ACTION:**

Adopt Ordinance 2009-22, amending SWMC 10.44 to incorporate by reference the penalty provisions found in the RCW regarding parking infractions.

**ISSUE:**

Should the City adopt Ordinance 2009-22, amending SWMC 10.44 to incorporate penalties found in the RCWs relating to parking infractions?

**BACKGROUND/SUMMARY INFORMATION:**

The current version of the Sedro-Woolley Municipal Code lacks clarity as to the types of parking infractions and the penalty for violations. This ordinance attempts to provide updates to the Code by incorporating the infraction types and penalties found in the RCWs. Amending the Code will alleviate confusion on the part of the Court and the Police Department and create consistency with other jurisdictions.

**FISCAL IMPACT, IF APPROPRIATE:**

**ATTACHMENTS:**

1. Ordinance 2009-22

**CITY OF SEDRO-WOOLLEY**  
**Sedro-Woolley, Washington**

**ORDINANCE 2009-22**

**AN ORDINANCE OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON, AMENDING THE SEDRO-WOOLLEY MUNICIPAL CODE SECTION 10.44.010 ENTITLED “PARKING PROHIBITED DURING CERTAIN HOURS” AND SECTION 10.44.210 ENTITLED “ ENFORCEMENT OF PARKING REGULATIONS” AND ADDING SECTION 10.44.220 ENTITLED “PENALTIES”.**

**WHEREAS**, Sedro-Woolley Municipal Code (SWMC) Chapter 10.44 regulates the stopping, standing, and parking of vehicles; and

**WHEREAS**, the City Council desires to update SWMC 10.44.010 Parking prohibited during certain hours.

**WHEREAS**, the City Council desires to update SWMC 10.44.210 Enforcement of parking regulations;

**WHEREAS**, the City Council desires to add Section 10.44.220 Penalties to SWMC 10.44

**WHEREAS**, the City has authority under Section 35.22.280(7) to adopt parking regulations; and

**WHEREAS**, the City Council has determined that it is in the public interest to adopt the following code updates;

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY, WASHINGTON DO ORDAIN AS FOLLOWS:**

**Section 1. SWMC 10.44.010 – Parking prohibited during certain hours on certain streets.** SWMC 10.44.010 is hereby amended to read as follows:

**10.44.010 Parking prohibited during certain hours on certain streets.** When signs are erected giving notice thereof, no person shall park a vehicle between the hours and/or days specified on such signs. Any vehicle parked in violation of this section shall be subject to immediate impoundment of the vehicle at the owner’s expense in addition to any other penalty provided by section 10.44.220.

**Section 2. SWMC 10.44.210 – Enforcement of parking regulations.** SWMC 10.44.210 is hereby amended to read as follows

**10.44.210 Enforcement of parking regulations.**

A. The parking regulations set forth in this chapter shall be enforced by the chief of police or her/his designee(s).

B. Failure to perform any act required or the performance of any prohibited act by this chapter is designated as an infraction pursuant to Chapter [46.63](#) RCW and shall not constitute a criminal offense. The penalty shall be as set forth by section 10.44.220.

C. The chief of police or her/his designee(s) has the authority to issue an infraction when the parking violation is committed in the officer's presence.

D. If any vehicle is found parked or stopped in violation of this chapter, or otherwise violates the provisions of this chapter, the chief of police or her/his designee(s) finding the vehicle shall take its regulation number (license number) and may take any other information displayed on the vehicle which may identify its user, and shall conspicuously affix to the vehicle a parking violation. A parking infraction represents a determination that a parking violation has been committed. The determination will be final unless contested as provided by the Revised Code of Washington, Court Rules and provided on the back of the infraction.

E. The chief of police or her/his designee(s) enforcing the parking regulation of the city shall, and are hereby authorized to, mark such vehicles parked from time to time to aid in the enforcement of this chapter. Such mark shall be in chalk upon the tires of said vehicle or by some other convenient method which does not damage the vehicle. It shall constitute a parking violation to interfere with, conceal, obliterate or erase any mark in violation of this section.

F. Whenever any vehicle or person is in violation of the provisions of this chapter, the department shall deliver a notice of parking infraction to the violator, or, in cases where a vehicle is found without a driver, shall conspicuously affix such notice to the vehicle. Such notice of parking infraction shall be on a form approved by the chief and shall indicate the charge, time of issuance, license number of the vehicle, identify the street upon which the violation occurred, and direct the violator to present the notice at the police department or such other location as may be designated and pay the specified fine or request a hearing as may be specified on the notice.

G. A separate violation of this chapter shall be deemed to have occurred when, after issuance of an infraction, eight or more consecutive hours pass and there has been no change in the status of the offending vehicle.

H. Impoundment. The chief of police or her/his designee(s) may take custody of a vehicle and provide for its prompt removal to a place of safety whenever a vehicle is parked in a public right-of-way or on other publicly owned or controlled property in violation of any law, ordinance or regulation.

1. If a vehicle is impounded pursuant to this subsection H, then in addition to any applicable impoundment and storage fees, the registered owner or his/her representative shall pay all outstanding fines for parking infractions issued against the vehicle for each of which a person has failed to respond, failed to appear at a requested hearing, or failed to pay. Proof of payment shall be provided directly to the Sedro-Woolley police department prior to the vehicle being released by the impound facility to the registered owner.

2. When a vehicle is impounded pursuant to this subsection H, the impound facility shall not release the vehicle unless it has received authorization from the Sedro-Woolley police department. The impounded vehicle may not be redeemed without this authorization. All applicable RCW and/or WAC provisions governing the storage and disposal of impounded vehicles shall apply if the vehicle is not redeemed pursuant to the applicable timeline requirements for the towing company.

3. When a vehicle is impounded pursuant to this subsection H, the officer directing the impound shall notify the registered owner that the impounded vehicle may not be redeemed without authorization from the Sedro-Woolley police department. A diligent attempt to notify the registered owner shall be made within twenty-four hours at the address on the vehicle's registration if the address is within the city of Sedro-Woolley. If the registered owner's address is outside the city limits, notification will be provided by certified mail.

**Section 3.** **SWMC 10.44.220 – Penalties.** SWMC 10.44.220 is hereby added to Chapter 10.44 SWMC to read as follows:

**10.44.220 Penalties**

A. Any person violating any provision of this chapter shall be deemed to have committed a traffic infraction, and upon a final determination of having committed such infraction, such person shall be subject to a monetary penalty as set forth in subsection E of this section.

B. There shall be a penalty of \$25.00 for failure to respond to a notice of traffic infraction for violation of the provisions of this chapter or for failure to appear at any requested hearing.

C. In addition, any vehicle parked in violation of any provision of this chapter shall be subject to impoundment of the vehicle at the owner's expense

D. It is a traffic infraction, with a monetary penalty of \$100.00, for any person to park a vehicle or permit a vehicle to remain parked on the streets knowing that time marks had been erased from such a vehicle within the preceding ten (10) hours. A registered owner and/or last operator of a vehicle shall be presumed to know when and whether time marks had been erased from such vehicle.

E. The sections of this chapter are hereby adopted in table form in which each row of the table represents a separate section in which the titles of the adopted statutes are listed in the first column and the reference to their corresponding RCW section numbers are listed in the second column. Copies of the adopted code sections of this chapter are on file in the city clerk's office. Each of the referenced provisions of the RCW in this table, as now in effect or as hereafter amended, is hereby adopted by reference as if fully set out herein to be a part of the Sedro-Woolley Municipal Code as stopping, standing, and parking.

Title	RCW
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Parking on roadway	46.61.570(1)(a)(i)
Parking on sidewalk or street planting strip	46.61.570(1)(a)(ii)
Parking in intersection	46.61.570(1)(a)(iii)
Parking on crosswalk	46.61.570(1)(a)(iv)
Parking on safety zone	46.61.570(1)(a)(v)
Parking on street excavation or obstruction	46.61.570(1)(a)(vi)
Parking on bridge, elevated structure, or tunnel	46.61.570(1)(a)(vii)
Parking on railroad tracks	46.61.570(1)(a)(viii)
Parking in area between roadways	46.61.570(1)(a)(ix)
Parking where signs prohibit stopping	46.61.570(1)(a)(x)
Standing or parking in front of private driveway or curb	46.61.570(1)(b)(i)
Standing or parking within 15 feet of fire hydrant	46.61.570(1)(b)(ii)
Standing or parking within 20 feet of crosswalk	46.61.570(1)(b)(iii)
Standing or parking within 30 feet of sign or signal	46.61.570(1)(b)(iv)
Standing or parking within 25 feet of entrance to fire station	46.61.570(1)(b)(v)
Standing or parking where signs prohibit standing	46.61.570(1)(b)(vi)
Parking, except temporarily for loading and unloading within 50 feet of nearest railroad crossing	46.61.570(1)(c)(i)

Parking, except temporarily for loading and unloading where signs prohibit parking	46.61.570(1)(c)(ii)
Parking outside of imposed time limits	46.61.570(2)
Moving vehicle where prohibited	46.61.570(3)
Reserving portion of highway for stopping, standing, or parking	46.61.570(4)

F. Table of Fees for Parking Violations.

- |                                   |          |
|-----------------------------------|----------|
| 1. Within 20 feet of fire hydrant | \$100.00 |
| 2. Obstructing fire lane          | \$100.00 |
| 3. Handicap parking               | \$250.00 |

G. All other violations of the provisions of this chapter shall be subject to a monetary penalty of \$20.00.

All \$20.00 violations will be reduced to \$5.00 if paid within 24 hours after being issued.

**Section 4. Severability.** If any section, subsection, sentence, clause, phrase, or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or word of this ordinance.

**Section 5. Authority to make necessary corrections.** The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance and attachments including, but not limited to, the correction of scrivener's clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

**Section 6. Effective Date.** This ordinance shall be effective five days after adoption and publication by summary.

**ADOPTED** by the City Council and **APPROVED** by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF SEDRO-WOOLLEY

By \_\_\_\_\_  
Julia Johnson, Mayor

ATTEST:

APPROVED AS TO FORM:

By \_\_\_\_\_  
Debbie Burton , City Clerk

By \_\_\_\_\_  
Nikki Thompson, City Attorney

Date of Publication: \_\_\_\_\_

Effective Date (5 days after publication): \_\_\_\_\_