TOWN OF WOODWAY COUNCIL MEETING AGENDA

TUESDAY, JANUARY 18, 2022 6:00 p.m.

Meeting held virtually due to current COVID protocols

6:00 p.m.		Call to Order, Flag Salute, & Roll Call
6:00 p.m.	I	Presentation: Report on Federally Mandated Bridge Inspection (Every Five Years)
6:15 P.M.	II	Approval of Payments –2021 Claims, January 18, 2022 Claims
6:20 p.m.	III	Approval of Minutes – <i>January 3, 2021</i>
6:25 P.M.		Public Comments*
6:30 p.m.	IV	Council Reports
6:35 P.M.	V	Mayor's Report
6:40 p.m.	VI	Town Administrator's Report
6:45 P.M.	VII	Resolution 2022-434: Authorized Signers on Large Checks
6:50 P.M.	VIII	Resolution 2022-435: Surplus Property
6:55 P.M.	IX	Resolution 2022-436: Fee Schedule
7:00 p.m.	X	Ordinance 2022-635: Holiday Schedule
7:05 p.m.	XI	Representatives to Regional Organizations
7:15 p.m.		Public Comments*
7:20 p.m.		General Council Discussion – Choice of Subjects
7:25 р.м.		Adjournment

^{*} Public comments: Those who wish to make a public comment for this meeting can do so via video or audio connection. Please keep yourself muted until the appropriate time. Phone callers can unmute themselves by dialing *6.

Council agendas are subject to change before or during the council meetings upon motion. All times are approximate.

Anyone with a disability requiring special accommodations should contact the Town Clerk's Office at Town Hall or call (206)542-4443 before 1:00 p.m. the Thursday preceding the Council Meeting. For TDD relay service, call (206)587-5500, or outside the Seattle area #1-800-833-6388.



EXECUTIVE SUMMARY

LOAD RATING REGULATORY REQUIREMENT:

In 2014 the FHWA mandated an updated load rating methodology incorporating contemporary vehicle loading scenarios and new Load and Resistance Factor Rating (LRFR) analysis methods as outlined in the AASHTO Manual for Bridge Evaluation (MBE) and the WSDOT Bridge Design Manual (BDM). These loading scenarios and the new analysis methodology have been incorporated into the recently completed load rating of the Woodway Park Bridge. This load rating supersedes the prior 1997 load rating.

The primary objectives of the load rating exercise are to characterize the structural adequacy of a bridge superstructure, to quantify the load carrying capacity of the bridge, and to contribute to a current, and comprehensive National Bridge Inventory (NBI) to support planning at the federal, state, and local levels. The quantitative objectives of the load rating exercise are distinctly different from the qualitative observations of the bi-annual bridge inspections.

LOAD RATING FINDINGS:

Load Rated Superstructure Elements:

- 1. Reinforced Concrete Slab (Rated in "Fair" condition based on latest inspection report.)
- 2. Reinforced Concrete Cross Beams at Piers (Rated in "Fair" condition based on latest inspection report.)
- 3. In-Span Expansion Joint Steel Pins (Rated in "Good" condition based on latest inspection report.)

Findings:

- 1. Six (6) vehicle loading scenarios overstressed the pier Cross-Beam and Deck.
- 2. Two (2) vehicle loading scenarios overstressed only the pier Cross-Beam.
- 3. Zero (0) vehicle loading scenarios overstressed the In-Span Expansion Joint Steel Pins.
- 4. Zero (0) of the three (3) AASHTO vehicle loading scenarios overstress any of the three (3) superstructure elements. These AASHTO vehicle loading scenarios envelope many of the most common trucks on the road.

The fundamental reasons for the overstress determinations are:

- 1. Contemporary vehicle loading scenarios are heavier than required in the previous load rating cycle and at the time of the original bridge design.
- 2. The current load rating cycle assumed a reinforcing steel yield strength of 33,000 psi based on the 1928 WSDOT Standard Specifications published at the time of the bridge design and construction. This value is 18% less than the 40,000 psi reinforcing steel strength assumed in the 1997 load rating cycle.
- 3. A condition factor of 0.9 or "fair" was assigned to the reinforcing steel strength in the bridge superstructure based on the latest inspection report that indicated a patchwork of exposed

and partially corroded reinforcing steel existed at numerous locations on the bridge superstructure. This factor reduces by 10% the strength of the steel in the analysis methodology.

RECOMMENDATION

In light of the above findings, the recommendation from the current load rating is that the Woodway Park Bridge be load-limit posted to prohibit use by Single Unit trucks with 6 or more axles (SU6+) weighing in excess of 32 Tons. (Refer to attached figures and photos for examples of Single Unit (SU) trucks and their respective axle loads.)

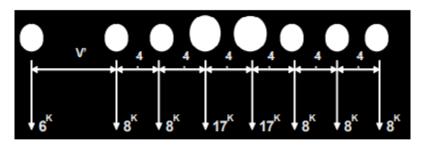
NEXT STEPS

- 1. Town of Woodway officials to review the Load Rating Report followed by Q & A with PACE/Jacobs team.
- Results from Load Rating get forwarded to Snohomish County for input to the WSDOT/ FHWA
 National Bridge Inventory (NBI) to determine "Sufficiency Rating." Sufficiency Rating ranks the
 Woodway Park Bridge with other Washington bridges for eligibility for funding for
 improvements or replacement.
- 3. At Town officials' request, the PACE/Jacobs team to perform a Conceptual Design Study to identify options and associated costs for addressing bridge deficiencies.
- 4. Based on the findings of the Conceptual Design Study, Town of Woodway officials, with input from the PACE/Jacobs team, to decide on a course of action to address bridge deficiencies, including a strategy to procure necessary funding.
- 5. PACE/Jacobs team to implement the course of action per direction from Town of Woodway officials.



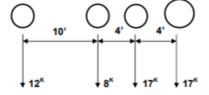
AASHTO LEGAL LOADS FOR RATING AND POSTING

NOTIONAL RATING LOAD NRL

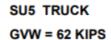


- GVW = 80 KIPS
- V 6'0" TO 14'-0". SPACING

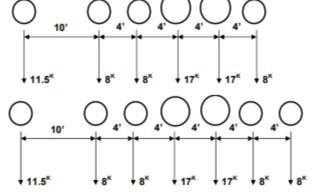
Where the operating rating factor for the NRL load is below 1, then the single unit vehicles (SUV) shall be evaluated for posting, see SUV configurations below.



SU4 TRUCK GVW = 54 KIPS







SU6 TRUCK
GVW = 69.5 KIPS

SU7 TRUCK GVW = 77.5 KIPS





TOWN OF WOODWAY CLAIMS APPROVAL

"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 herein and that the claim is a just, due, and unpaid obligation against the Town of Woodway, Snohomish County, Washington, and that I am authorized to authenticate and certify to said claims."

Clerk Treasurer	
The following transactions are approved for 20	21 payment:
Claims checks #13668 through 13678 and EFT	s #1740, 1741, and 1751\$46,081.52
This 31st day of December 2021.	
Mayor	Councilmember
	Councilmember
	Councilmember

- 1. Snow plow assessment and repair parts: \$927.18
- 2. 2 computer monitors for Town Administrator & Public Works Director's offices: \$397.42
- 3. Vehicle fuel: \$457.46 (PD \$98.68, PW \$358.78)

^{*}The three largest charges on the credit card bill are:



TOWN OF WOODWAY CLAIMS APPROVAL

"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 herein and that the claim is a just, due, and unpaid obligation against the Town of Woodway, Snohomish County, Washington, and that I am authorized to authenticate and certify to said claims."

Clerk Treasurer	
The following transactions are approved for 2022	payment:
Claims checks #13667, 13679 through 13688, and	EFT #44\$11,037.17
This 18 th day of January 2022.	
Mayor	Councilmember
	Councilmember
	Councilmember

^{*}The three largest charges on the credit card bill are on the December 31, 2021 payment.

TOWN OF WOODWAY COUNCIL MEETING MINUTES

MONDAY, JANUARY 3, 2022 6:00 P.M.

Meeting held virtually due to current COVID conditions

3.6		☐ Councilmember Andrew DeDonker	
Members Present	☐ Councilmember Elizabeth Mitchell	☐ Councilmember John Brock	
Tresent	□ Councilmember Brian Bogen		
Staff & Guests Present	☑ Town Administrator Eric Faison☑ Building Official Tom Phillips☑ Police Chief Alan Correa	☑ Clerk-Treasurer Heidi Napolitino☐ Town Planner Bill Trimm☑ Public Works Director Terry Bryant	

CALL TO ORDER, FLAG SALUTE, ROLL CALL

Mayor Pro Tem Mitchell called the meeting to order at 6:01 p.m.

III - OATHS OF OFFICE - MAYOR MIKE QUINN, COUNCILMEMBER BRIAN BOGEN, & COUNCILMEMBER RAJEEV THAKUR

Clerk-Treasurer Napolitino administered the oath of office to Mayor Mike Quinn, Councilmember Brian Bogen, and Councilmember Rajeev Thakur.

IV - RATIFY PREVIOUSLY APPROVED PAYMENTS - DECEMBER 20, 2021 CLAIMS

Councilmember Bogen moved to ratify the previously approved December 20, 2021 claims checks #13635 through 13652 totaling \$29,187.23. Councilmember Mitchell seconded the motion. The motion passed unanimously.

II - APPROVAL OF PAYMENTS – 2021 CLAIMS

Councilmember DeDonker moved to approve the 2021 claims checks #13653 through 13660 and EFT #1723 totaling \$4,830.76. Councilmember Brock seconded the motion. The motion passed unanimously.

II - APPROVAL OF PAYMENTS – JANUARY 3, 2022 CLAIMS

Councilmember Mitchell moved to approve the January 3, 2022 claims checks #13661 through 13666 totaling \$118,298.10. Councilmember Brock seconded the motion. The motion passed unanimously.

II - APPROVAL OF PAYMENTS – DECEMBER 2021 PAYROLL

Councilmember Brock moved to approve the December 2021 payroll EFT transactions #1653 through 1685 and 1702 through 1722 totaling \$76,641.07. *Councilmember DeDonker* seconded the motion. The motion passed unanimously.

III - APPROVAL OF MINUTES – DECEMBER 6, 2021

Councilmember DeDonker moved to approve the December 6, 2021 council meeting minutes. Councilmember Bogen seconded the motion. The motion passed unanimously.

AMEND THE AGENDA

Councilmember Mitchell moved to add two agenda items: add consideration of an extension of the AESI contract for the update of the critical areas code after item VI and add confirmation of a Planning Commission appointment after item VII. Councilmember Brock seconded the motion. The motion passed unanimously.

PUBLIC COMMENTS

None.

IV - COUNCIL REPORTS

Councilmember Bogen commented that the island at the corner of N. Deer Drive and Wachusett Road had been damaged during the recent snow and asked that it be repaired.

Councilmember Brock thanked the Cobb family for the bridge decorations.

Councilmember DeDonker asked for an update on the snow response.

Councilmember Thakur shared that he was glad to be at his first meeting as a Councilmember.

V - MAYOR'S REPORT

- The south Snohomish County mayors' meeting has been changed to only one meeting each month.
- Reported on trash/recycle service they missed multiple pickups due to weather and road conditions and will do an extra pickup later that week.

VI - TOWN ADMINISTRATOR'S REPORT

- Public Works Director Bryant reported on several items:
 - The damaged road sign previously referenced on Wachusett Road is located in the City of Edmonds. They will replace/repair the sign.
 - Republic Services clarified that they were unable to safely get to Woodway to pick up trash/recycle.
 - o Snow response from Public Works Department:
 - The roads are plowed with a one-inch clearance instead of being scraped so the plow does not hit items in the roadway, such as utility covers and catch basins.

- Woodway uses ice melt after the snow fall instead of de-icer before a snowfall.
- Staff follows the Standard Operating Procedure (SOP) to determine the order of street clearing during and after a snow event.
- Staff used more than 3000 lbs of ice melt during the recent storm, mostly at intersections.
- Shared several photos of storm response and clean-up afterward.
- The insurance adjustor had submitted their report on the Town Hall emergency to the Town's insurance carrier, WCIA, for review. WCIA has not yet made a determination.
- Mr. Faison would be deposed as a witness the following week in a lawsuit between Olympic View Water and Sewer District and King County. Woodway was not a party to the lawsuit.
- A police officer will be resigning to move closer to family. Chief Correa will be recruiting another officer to fill the open position. Discussion followed.

ADDED AGENDA ITEM: CONTRACT WITH AESI FOR GEOLOGIC HAZARD AREA CODE UPDATE – AMEND TIMELINE

Town Administrator Faison presented the amendment to the contract, explaining that the cost will not change. The due date would be moved from December 31, 2021 to March 31, 2022.

ACTION:

Councilmember Mitchell moved to authorize the Mayor to sign the geologic hazard area code update contract amendment with AESI extending the date from December 31, 2021 to March 31, 2022. Councilmember Brock seconded the motion. The motion passed unanimously.

VII - CONFIRM REAPPOINTMENT OF PLANNING COMMISSIONERS – JAN OSTLUND, TERESA PAPE, LAURA MURPHY

Mayor Quinn shared that all three Planning Commissioners' terms ended on December 31, 2021, and all three were interested in continuing to serve on the Planning Commission.

ACTION:

Councilmember Thakur moved to confirm the reappointment of Planning Commissioners Jan Ostlund, Teresa Pape, and Laura Murphy. *Councilmember Bogen* seconded the motion. The motion passed unanimously.

ADDED AGENDA ITEM: CONFIRM APPOINTMENT OF PLANNING COMMISSIONER – JOHN RETTENMIER

Councilmember Thakur's recent election to the Council left a vacancy on the Planning Commission. Mayor Quinn reached out to resident John Rettenmier who had previously expressed interest in serving on the Council. Mr. Rettenmier submitted a brief biography, which Mayor Quinn presented to the Council and asked that they confirm his appointment to the Planning Commission.

ACTION:

Councilmember Bogen moved to confirm the appointment of John Rettenmier to the Planning Commission. Councilmember Brock seconded the motion. The motion passed unanimously.

VIII - CERTIFICATION OF REPRESENTATIVE TO SNOHOMISH HEALTH DISTRICT

Mayor Quinn outlined the process for appointing a representative to the Snohomish Health District (SHD) board. Per the SHD charter, the Town of Woodway shares a representative with the City of Lynnwood. The representative is selected by a majority vote of the cities. No Woodway Councilmembers expressed interest in serving on the board.

ACTION:

Councilmember DeDonker moved to certify that Lynnwood should represent Woodway on the SHD board. Councilmember Bogen seconded the motion. The motion passed unanimously.

IX - RESOLUTION 2022-433: DIRECTING THE PLANNING COMMISSION TO CONDUCT A PUBLIC HEARING ON AN AMENDMENT TO THE TOWN'S CODE ADDRESSING SHORT TERM RENTALS

Town Administrator Faison presented the resolution directing the Planning Commission to conduct a public hearing on an amendment to the Town's code addressing short term rentals. The resolution was prepared to reflect the motion at the previous meeting. Discussion of how to best take public input followed.

ACTION:

Councilmember Brock moved to approve Resolution 2022-433: Directing the Planning Commission to Conduct a Public Hearing on an Amendment to the Town's Code Addressing Short Term Rentals. Councilmember Mitchell seconded the motion. The motion passed 3-2, with Councilmembers Mitchell, Thakur, and Brock voting for and Councilmembers Bogen and DeDonker voting against.

PUBLIC COMMENTS

Planning Commissioner Pape thanked the Council for the honor and privilege of serving on the Planning Commission and representing the community.

GENERAL COUNCIL DISCUSSION - CHOICE OF SUBJECTS

Councilmember Mitchell shared that Lake Forest Park approved ADUs being allowed on lots one-acre and larger.

ADJOURNMENT

Councilmember Bogen moved to adjourn the meeting. Councilmember Thakur seconded the motion. The motion passed unanimously. The meeting was adjourned at 7:09 p.m.

Respectfully	Submitted,
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APPROVED BY THE TOWN COUNCIL

Heidi K. S. Napolitino, Clerk-Treasurer,

Michael S. Quinn, Mayor

(These minutes accurately reflect what was said at the Council Meeting. Publication does not vouch for the veracity of these statements.)



RESOLUTION 2022-434

A RESOLUTION REQUIRING SIGNATURES OF THE MAYOR OR MAYOR PRO TEM FOR PAYMENTS OR WITHDRAWALS IN EXCESS OF \$5,000

WHEREAS, the Town of Woodway ("Town") has adopted a list of authorized signers for all orders for payment or withdrawal from the Town's accounts ("payments and withdrawals"); and

WHEREAS, the Town Council desires to enhance accountability by requiring signatures of the Mayor or Mayor Pro Tem for large payments and withdrawals excluding those related to payroll processing.

NOW, THEREFORE, the Town Council of the Town of Woodway does hereby resolve as follows:

<u>Section 1.</u> The signature of the Mayor or Mayor Pro Tem shall be required for all Town of Woodway payments or withdrawals in excess of \$5,000 excluding those related to payroll processing.

PASSED this 18th day of January 2022 by the Town Council of the Town of Woodway.

TOWN OF WOODWAY

ATTEST:	Michael S. Quinn, Mayor
Heidi K. S. Napolitino, Clerk-Treasurer	

RESOLUTION 2022-435

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WOODWAY, WASHINGTON, PROVIDING FOR THE SURPLUSING AND SALE OF CERTAIN PROPERTY AS HEREIN DESCRIBED.

WHEREAS, the Town of Woodway has identified certain property that is no longer useful to the Town; and

WHEREAS, the surplus property is valued as listed in Exhibit A;

NOW, THEREFORE, the Town Council of the Town of Woodway does hereby resolve as follows:

- <u>Section 1.</u> The items identified in Exhibit A are hereby declared surplus and shall be sold or disposed of.
- <u>Section 2.</u> The Clerk-Treasurer, under the supervision of the Mayor, may dispose of these items in a reasonable fashion. If the item has a cash value, staff should make an effort to sell them for the market value.

PASSED this 18th day of January 2022 by the Town Council of the Town of Woodway.

ATTEST:	TOWN OF WOODWAY		
ATTEST:	Michael S. Quinn, Mayor		
Heidi K. S. Napolitino, Clerk-Treasurer			

RESOLUTION 2022-435 | EXHIBIT A

Items with de minimis value to be disposed of

1. Computers:

- a. Lenovo All-in-One Desktops s/n:
 - i. QS01124614
 - ii. QS01124084
 - iii. QS01124080
 - iv. QS01140050
 - v. QS01124056
 - vi. QS01124055
- b. Dell Laptop s/n: 00326-10000-00000-AA333
- 2. Royal 1212X Shredder s/n: 140159969
- 3. Epson WF-3640 printer s/n: SEYY060278
- 4. Woodchuck Chipper HyRoller s/n: 44084620

Items with their approximate cash value: these should be sold, if possible

- 1. Kubota Tractor LA450A s/n: L2950D-80328 Approximately \$2,500 value
- 2. Kubota RTV 1100 s/n: A5kc2gdbkfg19204 Approximately \$400 value

RESOLUTION 2022-436

A RESOLUTION OF THE TOWN OF WOODWAY AMENDING THE FEE SCHEDULE

WHEREAS, the Town Council wishes to amend the Town's fee schedule, pursuant to Woodway Municipal Code Section 3.32.010 (B);

NOW, THEREFORE, the Town Council of the Town of Woodway does hereby resolve as follows:

<u>Section 1.</u> The Fee Schedule for the Town of Woodway shall be amended as set forth in the attached Fee Schedule, dated January 19, 2022.

TOWN OF WOODWAY

PASSED this 18th day of January 2022 by the Town Council of the Town of Woodway.

Michael S. Quinn, Mayor ATTEST: Heidi K. S. Napolitino, Clerk-Treasurer

TOWN OF WOODWAY FEE SCHEDULE – EFFECTIVE JANUARY 19, 2022

A.	DEVELOPMENT PERMIT FEES	FEE			
1-A.	Building Permit Fee, Based on Total	Total Value Fee			
	Valuation (includes swimming pools,	\$1 to \$2,000	\$85		
	game courts, <u>reroof</u> , and demolition	\$2,001 to	\$85 for the first \$2,000 plus \$17.50 for		
	permits).	\$25,000	each additional \$1,000 or fraction thereof		
		\$25,001 to	\$487.50 for the first \$25,000 plus \$12.60		
		\$50,000	for each additional \$1,000 or fraction		
			thereof		
		\$50,001 to	\$802.50 for the first \$50,000 plus \$8.75 for		
		\$100,000	each additional \$1,000 or fraction thereof		
		\$100,001 to	\$1,240 for the first \$100,000 plus \$7 for		
		\$500,000	each additional \$1,000 or fraction thereof		
		\$500,001 and	\$4,040 for the first \$500,000 plus \$6 for		
		up	each additional \$1,000 or fraction thereof		
1-B.	Fence & Retaining Wall Permit – fee	Based on valua	ation (as calculated above) with a maximum		
	includes plan review, permit, & 2		us \$25 operational fee		
	inspections				
1-C.	Demolition Permit	Based on valua	ation (as calculated above) with a minimum		
		fee of \$250			
2.	Building Permit Plan Review Fee	65% of Buildi	ng Permit fee		
3.	Technology Fee	To reimburse t	the Town for costs specifically related to		
		electronic deve	electronic development review and permit tracking, a 5%		
		technology surcharge will be added to all fees listed in			
		Section A other than state, facility, or sewer connection			
			charges and excluding any consultant costs.		
4.	Additional Building, Plumbing, or	\$120/hour, minimum 1/2 hour			
	Mechanical Plan Review Required by				
	Changes, Additions or Revisions to Plan				
5.	State Building Code Council Fee		uilding permits, including swimming pools,		
			lemolitions, retaining walls, and fences		
6.	Building Permit Operational Fee, Based	Total Value	Fee		
	on Total Valuation (applicable to new	<\$10,000	\$25		
	building permits and permit extensions;	\$10,000	\$125		
	excludes fence and wall permits – see	\$250,000			
	item 1-B)	>\$250,000			
7.	Mechanical PermitNew SFR – fee	\$175 up to 2,0			
	includes plan review	\$275 for 2,0013,000 sq. ft.			
		\$375 for 3,0014,000 sq. ft.			
		\$475 for 4,0016,000 sq. ft.			
		\$575 for 6,001 sq. ft. and up			
8.	Plumbing PermitNew SFR – fee	\$175 up to 2,000 sq. ft.			
	includes plan review	\$275 for 2,0013,000 sq. ft.			
		\$375 for 3,0014,000 sq. ft.			
		\$475 for 4,0016,000 sq. ft.			
		\$575 for 6,001 sq. ft. and up			

9.	Mechanical & Dlumbing Darmita	\$75 for 1 f	vture		
9.	9. Mechanical & Plumbing Permits Remodels (based on number of fixtures)		\$75 for 1 fixture		
	- fee includes plan review	\$125 for 2 to 4 fixtures			
	- ree includes plan review	\$175 for 5 to 7 fixtures			
			\$225 for 8 to 10 fixtures \$275 for 11 to 15 fixtures		
			5-20 fixtures		
10	Inomactions	\$375 for 21		n included in Duilding	
10.	Inspections			ry included in Building,	
11.	Do Inspection Food	\$120/hour	and Mechanical I	remit iees	
12.	Re-Inspection Fees Other Building, Plumbing, or	\$120/110ur			
	Mechanical Inspection Fees Not Listed	,			
13.	Moving of Building		eposit if necessary	y	
14.	Installation of a Moved Residential	\$250			
	Structure onto a New Site, Including the			1	
	Foundation, Water Hookup and the				
1.7	Building Drain Connection	1/0 0	11 971	1.6	
15.	6-Month Extension of Building Permit			nit fee, plus operational fee;	
			•	may be due, if deemed	
1.6	6 Month Extension of Dlymbins and		by the Building O	omerat	
16.	6-Month Extension of Plumbing and Mechanical Permits		1/2 of original permit fee		
17.	6-Month Extension of Clearing &			dditional plan review fees may	
	Grading Permit			by the Town Engineer	
18.	Stop Work Order Fee	An amount equal to the permit fee, minimum \$250 (N			
				nd does not reduce the cost of	
			(s) that may be re		
19.	Stormwater Capital Facility Charge –			charge for the applicable zone	
	for new Single-Family Residences only			months having passed from	
		•		uilding permit issuance,	
				ll be calculated on a maximum	
			180 months.	M 41 CI	
		Zone	e District	Monthly Charge	
			UR	\$12.81	
		-	R14.5	12.49	
			R43	16.40	
20	M . C.1 C . T . C.		R87	18.94	
20.	Metro Side Sewer Fee - Shown on	\$1,070, adj	usted annually		
21	Exhibit A	Φ014 1	, 1 11		
21.	Tributary Lot Fee - Shown on Exhibit B	\$914, adjusted annually			
22.	Fire Department Building Permit Plan	\$\frac{102}{109}\$; applicable to new houses and projects adding more than 500 sq. ft. of living space			
22	Review			ig space	
23.	Residential Fire Sprinkler 13-D System	1-30	\$ 618 651		
	– fee includes plan review, permit, & 2	heads	\$619 651 plus \$	22/hand in average of 20	
	inspections	31+ heads	φ στο <u>σ31</u> pius \$	3/head in excess of 30	
24.	Voluntary 13 D Systams in residences				
∠ 4 .	Voluntary 13-D Systems in residences	\$ 206 217			
25.	when not otherwise required Underground Fuel Tank	\$100			
۷٥.	Removal/Decommission	\$100			
	Keniovai/Decommission				

26.	All Other Fire Department Fees	\$ 206 217/hour, 1 hour minimum			
27.	Code Interpretation	\$100 plus costs			
28.	Appeal of Building Official's Decision	Appeals of stop work orders or No Fee code enforcement orders			
		All other appeals		\$150	
29.	Clearing & Grading Permit Fees	Total Value	Fee		
	(Includes Clearing & Grading	\$1 to \$5,000	\$85	\$85	
	Management Permit)	\$5,001 to \$25,000	\$85 for the first \$5,000 plus \$17.50 for each additional \$1,000 or fraction thereof		
		\$25,001 to \$100,000	\$435.00 for the first \$25,000 plus \$8.75 for each additional \$1,000 or fraction thereof		
		\$100,001 and up	\$1,091.25 for the first \$100,000 plus \$6 for each additional \$1,000 or fraction thereof		
30.	Clearing & Grading Permit Plan Review Fee (Includes Clearing & Grading Management Permit)	65% of Clearing & Grading Permit fee			
31.			Fee		
		\$1 to \$5,000	No fee		
		\$5,001 to \$25,000	\$85 for the first \$5,000 plus \$17.50 for each additional \$1,000 or fraction thereof		
		\$25,001 to \$100,000	\$435.00 for the first \$25,000 plus \$8.75 for each additional \$1,000 or fraction thereof		
		\$100,001 and up		the first \$100,000 plus \$6 onal \$1,000 or fraction	
32.	Tree Management Permit Plan Review Fee	65% of Tree Management Permit fee			
33.	Additional Grading Plan Review or Review of Specialized Reports Required by Changes, Additions or Revisions to Approved Plans	Actual engineering review costs			
34.	Storm Drainage and Erosion Control Facilities and Inspections and Plan Review	Actual engineering costs			

В.	RIGHT-OF-WAY PERMITS	FEE		
1.	Right-of-WayHomeowner	\$150 + costs (includes one ROW inspection)		
2.	Right-of-WayMinor Utility	\$250 + costs (includes one ROW inspection)		
3.	Right-of-WayMajor Utility	\$350 + costs (includes one ROW inspection)		
4.	Additional ROW Inspections	\$75 for each inspection		
5.	Road Cut Permit	\$115 plus pavement mitigation fee		
a.	Pavement Mitigation Fee	Approximate Remaining Years	Fee per sq. ft.	
	-	0-4 Years	No fee	
		5-7 Years	\$4.50	

		8-10 Years	\$6.50	
		11-15 Years	\$9.50	
		16+ Years	\$12.50	
6.	30-day Extension of Right-of-Way Permits	½ of original permit fee		
7.	Revocable Permit for Unfranchised Facilities in the Town's Rights-of-Way	\$75/year		
8.	Technology Fee	To reimburse the Town for costs specifically related to electronic development review and permit tracking, a 5% technology surcharge will be added to all fees listed in Section B, excluding any consultant costs.		
9.	Stop Work Order Fee	An amount equal to the permit fee, minimum \$250 (Note: this fee is not a permit fee and does not reduce the cost of any permit(s) that may be required.)		

C.	LAND USE FEES	FEE			
1.	Short Subdivision				
a.	Preliminary Plat	\$1,750 base plus \$100/lot + costs			
b.	Final Plat	\$1,250 base plus \$50/lot + costs			
2.	Formal Subdivision				
a.	Preliminary Plat	\$3,000 base plus \$100/lot + costs			
b.	Final Plat	\$2,000 base plus \$50/lot + costs			
3.	Variance	\$1,500 plus costs			
4.	Administrative Variance	\$750 plus costs			
5.	Conditional Use Permit	\$1,500 plus costs			
6.	Boundary Line Adjustment	\$750 plus costs			
7.	Comprehensive Plan Amendment				
a.	Site Specific	\$1,000 plus costs			
b.	Text Amendment	\$1,000 plus costs			
8.	Zoning Ordinance Amendment	\$1,000 plus costs			
9.	Wireless Facility Fee	\$4,000 plus costs			
10.	Appeals	\$500 plus costs			
11.	SEPA	\$500 plus costs			
12.	Code Interpretation	\$100 plus costs			
13.	Site Plan Review	\$250			
14.	Technology Fee	To reimburse the Town for costs specifically related to			
		electronic development review and permit tracking, a 5%			
		technology surcharge will be added to all fees listed in			
	▼	Section C, excluding any consultant costs.			

D.	LICENSES/OTHER FEES	FEE
1.	Business License – Annual value of	\$50
	products, gross proceeds of sales, or	Delinquency fees:
	gross income in the Town is greater than	1530 days: Greater of 10% of license fee or \$5.00
	\$2,000/year	3190 days: Greater of 50% of license fee or \$10.00
		>90 days: Greater of 100% of license fee or \$25.00
2.	Business License – In Town – Annual value of products, gross proceeds of	No fee

	sales, or gross income of the business in					
	the Town is equal to or less than \$2,000					
3.	Solicitation Permit	No fee				
4.						
5.	Peddler Permit Lifetime Animal License	No fee				
6.		\$50				
7.	Animal License - Replacement Tag Sign Permit	\$10				
/.	Sign Fernit	Individual: \$50 25 agents: \$100				
		610 agents: \$200				
		10 or more agents: \$300				
8.	Sign Retrieval Fee	\$50/sign				
9.	Returned Check Fee – Electronic	\$6				
9.	Payment – Unable to Locate Account	\$0				
10.	Returned Check Fee – All Other	\$30				
11.	Reproducing Public Records	\$0.15 per page for letter, legal, or 11x17 size copies of				
11.	Reproducing Fublic Records	public records				
		Actual cost for larger copies or scans				
		\$0.10 per page for letter, legal, or 11x17 size public				
		records scanned into an electronic format				
		\$0.05 per each four electronic files or attachments				
		uploaded to email, cloud-based data storage service, or				
		other means of electronic delivery				
		\$0.10 per gigabyte for the transmission of public records in				
		an electronic format or for the use of Town equipment to				
		send the records electronically				
		The actual cost of any digital storage media or device				
		provided by the Town				
	·	The actual cost of any container or envelope used to mail				
		the copies to the requestor and the actual postage or				
		delivery charge				
		Any applicable customized service charges, as described in				
		RCW 42.56.120(4)				
		The charges above may be combined to the extent that				
		more than one type of charge applies to copies produced in				
		response to a particular request				
		The Town may charge a flat fee of up to two dollars for				
		any request as an alternative to fees authorized above when				
		the Town reasonably estimates and documents that the				
		costs allowed under this subsection are clearly equal to or				
		more than two dollars				
12.	Fax	\$0.20/page				
13.	False Alarms	\$250/second and consecutive responses within 6 months				
14.	General Appeals	\$300 plus costs				
15.	Large Function Permit	No fee				
16.	Outdoor Burning	Prohibited				
17.	Temporary Tent Encampments	No fee				

Ε.	TOWN HALL RENTAL	FEE
1.	Resident Rate – Per Four Hour-Block	\$100
2.	Non-Resident Rate – Per Four-Hour	\$200
	Block	
3.	Alcohol Fee	\$100
4.	Refundable Damage/Security Deposit	\$200
5.	Administrative Fee	\$25

- A. Right-of-Way. The criteria for determining the category of a right-of-way permit are listed in 12.04.020 (C).
- B. Reproducing public records.
 - 1. The Town finds that calculating the actual costs of providing paper or electronic copies of public records would be unduly burdensome because of the complexity of factors involved in calculating such a charge. The Town will therefore charge fees for providing copies of public records in accordance with RCW 42.56.120, as set forth in Section 3.32.010.
 - 2. Actual reproduction cost shall be charged for copies or scans which the Town is unable to reproduce in-house. The charge is the amount necessary to reimburse the Town for its actual costs incident to such copying and will be based on the costs charged by the off-site vendor or copying service The Town may, at its discretion, choose to send large or complex copy jobs to outside vendors even when the Town can complete the job in house when doing so would conserve resources. In this case, the charge will be based on the total charge imposed by the off-site copying service.
- C. When a stated fee amount in the fee schedule does not cover the actual costs of the Town for legal, engineering, environmental, or other consultant services received by the Town in processing an application, review or other service or approval covered by the fee schedule, such costs shall be due and payable to the Town from the applicant or other recipient of the services, as provided in WMC 3.32.020.
- D. Town Hall Rental. Rental of Town Hall shall be at the discretion of the Mayor, or the Mayor's designee, in accordance with applicable federal and state laws and this Fee Schedule. The Mayor may waive any and all fees for a not-for-profit business or organization that provides a service to the Town or its residents or for a government agency or public official acting in their governmental capacity.

E. Refunds.

- 1. The building official may authorize refunding of not more than eighty percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
- 2. The building official may authorize refunding of not more than eighty percent of the permit fee paid when no work has been done under a permit issued in accordance with this chapter.
- 3. The building official shall not authorize a refund of any fee paid except on written application filed by the original permittee not later than one hundred eighty days after the date of payment of the fee.

ORDINANCE 2022-635

AN ORDINANCE OF THE TOWN OF WOODWAY AMENDING CHAPTER 1.04, REVISING THE TOWN'S HOLIDAY SCHEDULE; PROVIDING FOR SEVERABILITY; ESTABLISHING AN EFFECTIVE DATE; AND AUTHORIZING SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

- WHEREAS, Chapter 1.04 of the Town of Woodway Municipal Code (WMC) identifies legal holidays recognized by the Town; and
- WHEREAS, RCW 1.16.050 authorizes local government legislative authorities to establish, by ordinance or resolution, paid holidays for their employees; and
- WHEREAS, the State of Washington adopted Senate House Bill 1016 making Juneteenth (June 19) a paid state holiday beginning in 2022; and
- WHEREAS, President Biden signed into law a bill making Juneteenth (June 19) the 12th federally recognized holiday; and
- WHEREAS, the date of June 19 commemorates the day in 1865 when knowledge of the Emancipation Proclamation and the abolishment of slavery reached the last remaining enslaved people in Galveston, TX; and
- WHEREAS, the Town Council of the Town of Woodway would like to add Juneteenth (June 19) to the list of legal holidays recognized by the Town of Woodway; and
- NOW, THEREFORE, the Town Council of the Town of Woodway does hereby ordain as follows:
 - Section 1. WMC Section 1.04.010: Definitions is hereby amended as set forth in Exhibit A.
 - <u>Section 2.</u> If any part or portion of this Ordinance is declared invalid for any such reason, such declaration of invalidity shall not affect any remaining portion.
 - <u>Section 3.</u> This Ordinance shall take effect 5 days after date of publication by ordinance title only.
 - PASSED this 18th day of January 2022 by the Town Council of the Town of Woodway.

Michael S. Quinn, Mayor				
ATTEST:				
Heidi K. S. Napolitino, Clerk-Treasurer				
ADDDOVED AS TO FORM.				
APPROVED AS TO FORM:				
G. D.L. H. T. A.				
Greg Rubstello, Town Attorney				
Date Passed by the Town Council:				
Date Published:				
Effective Date:				

ORDINANCE 2022-635 | EXHIBIT A

1.04.010 DEFINITIONS.

The following words and phrases, whenever used in this code or in ordinances or regulations of the Town, shall be construed as defined in this section unless from the context a different meaning is intended, or unless a different meaning is specifically defined and more particularly directed to the use of such words or phrases:

- A. "City" and "Town" each mean the Town of Woodway, Washington, or the area within the territorial limits of the Town of Woodway, Washington, and such territory outside the Town over which the Town has jurisdiction or control by virtue of any constitutional or statutory provision.
- B. "Code enforcement officer" means any Town employee or official designated by ordinance or by the Mayor to enforce the provisions of the code or a section or sections of the code, and may include, but is not limited to, the Town Administrator, the Town's Building Official, Public Works Director or law enforcement officers.
- C. "Council" means the Town Council of the Town of Woodway. "All its members" or "all Councilmembers" means the total number of Councilmembers holding office.
- D. "County" means Snohomish County.
- E. "Director" shall have a meaning as defined in individual chapters of this code. The authority provided in those chapters shall also be granted to the Mayor and Town Administrator.
- F. "Hearing Examiner" means the Hearing Examiner of the Town of Woodway as created by Chapter 2.56 of this code.
- G. "Law" denotes applicable Federal law, the Constitution and statutes of the State of Washington, the ordinances of the Town of Woodway, and, when appropriate, any and all rules and regulations which may be promulgated thereunder.
- H. "Legal holiday(s)" as recognized by the Town of Woodway are:
 - 1. The first day of January, commonly called New Year's Day;
 - 2. The third Monday of January, celebrated as the anniversary of the birth of Martin Luther King, Jr.;
 - 3. The third Monday of February, to be known as Presidents' Day and celebrated as the anniversary of the births of Abraham Lincoln and George Washington;
 - 4. The last Monday of May, commonly known as Memorial Day;
 - 4.5. The nineteenth day of June, to be known as Juneteenth
 - 5.6. The fourth day of July, the anniversary of the Declaration of Independence;
 - 6.7. The first Monday in September, to be known as Labor Day;
 - 7.8. The eleventh day of November, to be known as Veterans' Day;
 - 8.9. The fourth Thursday in November, to be known as Thanksgiving Day;
 - 9.10. The Friday immediately following the fourth Thursday in November, to be known as Native American Heritage Day;
 - 10.11. The twenty-fourth day of December, commonly called Christmas Eve; and
 - 11.12. The twenty-fifth day of December, commonly called Christmas Day.

If a legal holiday falls on a Saturday, the Town will observe the holiday the Friday before. If a legal holiday falls on a Sunday, the Town will observe the holiday the Monday after.

- I. "May" is permissive.
- J. "Month" means a calendar month.
- K. "Must" and "shall" are each mandatory.
- L. "Oath" includes an affirmation or declaration in all cases in which, by law, an affirmation may be substituted for an oath, and in such cases the words "swear" and "sworn" shall be equivalent to the words "affirm" and "affirmed."
- M. "Owner," applied to a building or land, includes any part owner, joint owner, tenant in common, joint tenant, tenant by the entirety, of the whole or a part of such building or land.
- N. "Person" includes a natural person, joint venture, joint stock company, partnership, association, club, company, corporation, business, trust, organization, or the manager, lessee, agent, servant, officer or employee of any of them.
- O. "Personal property" includes money, goods, chattels, things in action and evidences of debt.
- P. "Preceding" and "following" mean next before and next after, respectively.
- Q. "Property" includes real and personal property.
- R. "Real property" includes lands, tenements and hereditaments.
- S. "Sidewalk" or "walkway" means that portion of a street between the curbline and the adjacent property line intended for the use of or commonly used by pedestrians.
- T. "State" means the State of Washington.
- U. "Street" includes all streets, highways, avenues, lanes, alleys, courts, places, squares, curbs, or other public ways in this Town that have been or may hereafter be dedicated and open to the public use, or such other public property so designated in any law of this State.
- V. "Tenant" and "occupant," applied to a building or land, include any person who occupies the whole or a part of such building or land, whether alone or with others.
- W. "Written" includes printed, typewritten, emailed, or otherwise reproduced in permanent visible form.
- X. "Year" means a calendar year.

Town of Woodway Representatives to Regional Organizations

		2021		2022			
	Meeting date	Rep 1	Rep 2	Alt. Rep	Rep (1)	Rep (2)	Alternate Rep
Mayor Pro Tem	n/a	Mitchell	Bogen				
Richmond Beach Community Association		Whitson					
Salmon Recovery Council	Every other month, 3rd Thursday	Bogen	Whitson				
Sno Co Department of Emergency Management	Quarterly	DeDonker					
Snohomish County 911 Small City Caucus Rep.	Once per year	DeDonker					
Alliance for Housing Affordability	Quarterly - before one of the SCT meetings on a fourth Wednesday (January, April, July, October)	DeDonker					
Snohomish County Housing Affordability Task Force (HART)	only two meetings in 2020 - april & september	Bogen	DeDonker				
Snohomish County Cities and Towns	Third Thursday of each month	Whitson	Quinn	All Council Members			All Council Members
Conservation Futures Board - appointed through SCC organization		Quinn			Quinn		
Snohomish County Policy Advisory Board - appointed through SCC org	anization	Mitchell			Mitchell		
Snohomish County Technical Advisory Committee		none for 2021					
Snohomish County Tomorrow	Fourth Wednesday of each month, 6 to 8 pm	Quinn	Bogen	DeDonker			
Snohomish Health District n/a		City of Lynnwood Councilmember			City of Lynnwood Councilmember		
Solid Waste Advisory Committee	2nd Wednesday of each month	None					
South County Mayors	First Wednesday of each month	Quinn			Quinn		
State Audits of Town	n/a	Quinn		All Council Members			All Council Members
Washington Cities Insurance Authority (WCIA)	n/a	Napolitino	Mitchell		Napolitino		