

Resolution #10-01
A Resolution of the City Council of the city of Gold Bar
Approving the Interlocal Agreement with the
Association of Washington Cities (AWC)
Risk Management Service Agency (RMSA) and its Members

WHEREAS, the RMSA is a municipal self-insurance pool formed January 1, 1989, under RCW 48.62 to provide property and liability insurance coverage to participating members of the AWC; and

WHEREAS, the AWC RMSA offers coverage for its members to provide cost stability and the potential for long-term savings for the following property and liability coverage; and

WHEREAS, the RMSA is sponsored by the Association of Washington Cities as a service to Washington cities and towns; and

WHEREAS, the City of Gold Bar has reviewed the AWC RMSA Interlocal agreement with legal counsel for compliance with the Charter and Ordinances; or both, of the City of Gold Bar; and

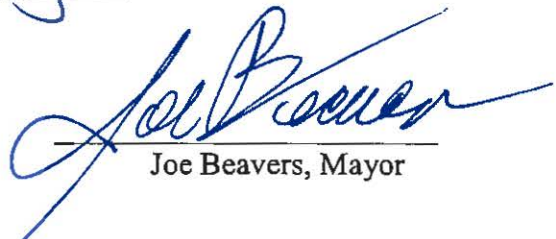
WHEREAS, the City of Gold Bar has determined that the Interlocal Agreement would be beneficial in managing the municipal risks involved in providing services to its citizens;

NOW, THEREFORE, the City of Gold Bar does hereby agree to enter into and abide by the Interlocal Agreement, which constitutes a contract between the City of Gold Bar and the AWC RMSA. The Interlocal Agreement will become effective in 2010.

RESOLVED this 19 day of January, 2010.

ATTEST:


Laura Kelly, City Clerk-Treasurer


Joe Beavers, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-02**

**A RESOLUTION OF THE CITY COUNCIL OF GOLD BAR, WASHINGTON,
ADOPTING AN IDENTITY THEFT PROTECTION PROGRAM.**

WHEREAS, the Federal Trade Commission (FTC) has issued regulations defined at "Red Flag" rules requiring financial institutions and creditors to develop and implement written identity theft prevention programs as part of the Fair and Accurate Credit Transactions Act (FACTA) of 2003; and

WHEREAS, the City of Gold Bar maintains certain continuing accounts with water service customers and for other purposes which involve multiple payments or transactions payment deferred until a future date, and which such accounts are defined as "covered accounts" under the Red Flag rules; and


WHEREAS, to comply with the Red Flag rules, the City of Gold Bar has developed an identity theft prevention program to aid in the detection, prevention and mitigation of identity theft in connection with the opening of a "covered account" or an existing "covered account".

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The Identity Theft Prevention Program for the City of Gold Bar, a copy of which is attached hereto as "Exhibit A" and incorporated herein by this reference as if fully set forth, is hereby adopted and approved.
2. The Program Administrator will periodically review and update the Program to reflect changes in risks to customers from identity theft and may amend the policy as required to mitigate identity theft risks to the customers.


RESOLVED this 15th day of June, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk-Treasurer

APPROVED:



Joe Beavers, Mayor

EXHIBIT A

Identity Theft Prevention Program

Purpose

To establish an Identity Theft Prevention Program designed to detect, prevent and mitigate identity theft in connection with the opening of a covered account or an existing covered account and to provide for continued administration of the Program in compliance with Part 681 of Title 16 of the Code of Federal Regulations implementing Sections 114 and 315 of the Fair and Accurate Credit Transactions Act (FACTA) of 2003.

Definitions

Identity theft is fraud committed or attempted using the identifying information of another person without authority.

A **covered account** is defined as:

- 1) An account that a financial institution or creditor offers or maintains, primarily for personal, family, or household purposes that involves or is designed to permit multiple payments or transactions. Covered accounts include credit card accounts, mortgage loans, automobile loans, margin accounts, cell phone accounts, utility accounts, checking accounts, and savings accounts; and
- 2) Any other account that the financial institution or creditor offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the financial institution or creditor from identity theft, including financial, operational, compliance, reputation, or litigation risks.

A **Red Flag** is a pattern, practice or specific activity that indicates the possible existence of identity theft.

Identifying information is defined as any name or number that may be used alone or with any other information to identify a specific person, including: name, address, telephone number, social security number, date of birth, government-issued driver's license or identification number, alien registration number, government passport number, employer or taxpayer identification number, unique electronic identification number, computer's Internet Protocol address, or routing code.

The Program

The City of Gold Bar establishes an Identity Theft Prevention Program to detect, prevent and mitigate identity theft. The Program shall include reasonable policies and procedures to:

- Identify relevant Red Flags for covered accounts that it offers or maintains and incorporate those Red Flags into the Program.
- Detect Red Flags that have been incorporated into the Program.
- Respond appropriately to any Red Flags that are detected to prevent and mitigate identity theft.
- Ensure that the Program is updated periodically to reflect any changes in risk to the customers and to the safety and soundness of the creditor from identity theft.

The Program shall, as appropriate, incorporate existing policies and procedures that control reasonably foreseeable risks.

Identification of Red Flags

The Program shall include relevant Red Flags from the following categories as appropriate:

- Alerts, notifications, or other warnings received from consumer reporting agencies or service providers, such as fraud detection services.
- The presentation of suspicious documents.
- The presentation of suspicious personal identifying information.
- The unusual use of, or other suspicious activity related to, a covered account.
- Notice from customers, victims of identity theft, law enforcement authorities, or other persons regarding possible identity theft in connection with covered accounts.

The Program shall consider the following risk factors in identifying relevant Red Flags for covered accounts as appropriate:

- The types of covered accounts offered or maintained.
- The methods provided to open covered accounts.
- The methods provided to access covered accounts.
- Any previous experience with identity theft.

The Program shall incorporate relevant Red Flags from sources such as:

- Incidents of identity theft previously experienced.
- Methods of identity theft that reflect changes in risk.
- Applicable supervisory guidance.

Detection of Red Flags

The City of Gold Bar identifies the following Red Flags and will train the appropriate staff to recognize these Red Flags as they are encountered in the ordinary course of city business:

Suspicious Documents

- Identification document or card that appears to be forged, altered or unauthentic.
- Identification document or card where a person's photograph or physical description is not consistent with the person presenting the document.
- Other information on the identification document is not consistent with the information provided by the person opening a new covered account, by the customer presenting the identification, or with existing customer information on file with the creditor (such as a signature card or recent check).
- Application for service that appears to have been altered or forged.

Suspicious Personal Identifying Information

- Identifying information presented that is inconsistent with other information that the customer provides, for instance, where there is a lack of correlation between the social security number range and the date of birth.
- Identifying information presented that is inconsistent with external sources of information, for instance, an address does not match a consumer report or a social security number is listed in the Social Security Administration's Death Master File.
- Identifying information presented is associated with common types of fraudulent activity such as use of a fictitious billing address or phone number.
- Identifying information presented is consistent with known fraudulent activity, such as the presentation of an invalid phone number or fictitious billing address used in previous fraudulent activity.
- Social security number presented is the same number that has been given by another customer.
- An address or phone number presented that is the same as that of another person.
- A person fails to provide complete personal identifying information on an application when reminded to do so (however, by law, social security numbers must not be required).
- A person's identifying information is not consistent with the information that is on file for the customer.

Suspicious Account Activity or Unusual Use of An Account

- Change of address for an account followed by a request to change the account holder's name.
- Payments stop on an otherwise consistently up-to-date account.
- Account used in a way that is not consistent with prior use (example: very high activity).
- Mail sent to the account holder is repeatedly returned as undeliverable.
- Notice to the City that a customer is not receiving mail sent by the City.
- Notice to the City that an account has had unauthorized activity.

- Breach in the City's computer system security.
- Unauthorized access to or use of customer account information.

Alerts from Others

- Notification to the City from a customer, identity theft victim, law enforcement officer, or another person that it has opened or is maintaining a fraudulent account for a person engaged in identity theft.

Preventing and Mitigating Identity Theft

In the event that City personnel detect any identified Red Flags, such personnel must contact the City Clerk/Treasurer. The City Clerk/Treasurer will then decide which of the following steps should be taken:

- 1) Monitor the covered account for evidence of identity theft.
- 2) Contact the customer.
- 3) Change any passwords, security codes, or other security devices that permit access to a covered account.
- 4) Reopen a covered account with a new account number.
- 5) Not open a new covered account.
- 6) Close an existing covered account.
- 7) Notify law enforcement.
- 8) Determine that no response is warranted under the particular circumstances.

Program Updates

The Utility Clerk, or designee, shall serve as the Program Administrator. The Program Administrator will periodically review and update this Program to reflect any changes in risk to the customers or to the safety and soundness of the organization from identity theft based on factors such as:

- The experiences of the organization with identity theft.
- Changes in methods of identity theft.
- Changes in methods to detect, prevent, and mitigate identity theft.
- Changes in the types of accounts that the organization offers or maintains.
- Changes in the business arrangements of the organization, including mergers, acquisitions, alliances, joint ventures, and service provider arrangements.

After considering these factors, the Program Administrator will determine whether changes to the Program, including the listing of Red Flags, are warranted. If warranted, the Program Administrator will update the Program or present the City Council with recommended changes and the City Council will make a determination of whether to accept, modify, or reject those changes to the Program.

Administration of Program

- The Program Administrator shall be responsible for the development, implementation, oversight, and continued administration of the Program.
- The Program shall include staff training, as necessary, to effectively implement the Program.
- The Program shall include appropriate and effective oversight of service provider arrangements.

Oversight of the Program

Oversight of the Program shall include:

- Implementation of the Program.
- Review of reports prepared by staff regarding compliance.
- Approval of material changes to the Program as necessary to address the changing risks of identity theft.

Reports shall be prepared as follows:

- The staff responsible for development, implementation, and administration of the Program shall report to the Program Administrator annually, at least, regarding compliance by the organization to the Program.
- The report shall include matters related to the Program such as:
 - 1) The effectiveness of the policies and procedures in addressing the risk of identity theft as it relates to the opening of covered accounts and existing covered accounts.
 - 2) Service provider agreements.
 - 3) Significant incidents involving identity theft and management's response.
 - 4) Recommendations for material changes to the Program.

Oversight of Service Provider Arrangements

The City shall take steps to ensure that the activity of a service provider is conducted in accordance with reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft whenever the organization engages a service provider to perform an activity in connection with one or more covered accounts.

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-03**

**A RESOLUTION FOR SUPPORT OF GRANTS FOR THE REITER FOOTHILLS
RECREATIONAL AREA**

WHEREAS, the Gold Bar community supports and participates in outdoor recreation; and

WHEREAS, the Gold Bar community actively uses the local public lands for activities such as hiking, fishing, equestrian riding, and motorized and non-motorized riding; and

WHEREAS, the Gold Bar community is in favor of planned and sustainable recreational areas; and

WHEREAS, the Gold Bar community benefits from the participation of people from all over Washington State using the local areas; and

WHEREAS, the Gold Bar community has participated in the planning and restoration of the local recreational areas; and


WHEREAS, the Gold Bar community has worked with the Department of Natural Resources, Snohomish County Parks, Snohomish County Sheriff, local businesses, and multiple recreational-based non-profit organizations to enhance and sustain recreational activities in the local area.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City supports the Department of Natural Resources application for Grant # 10-1069 from the Washington Wildlife and Recreation Program for Reiter Foothills Trail System Acquisition for non-motorized trails.

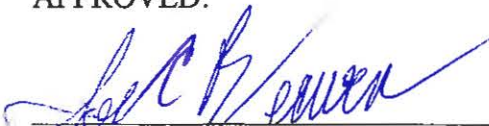
RESOLVED this 15th day of June, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-04**

**A RESOLUTION FOR SUPPORT OF GRANTS FOR THE REITER FOOTHILLS
RECREATIONAL AREA**

WHEREAS, the Gold Bar community supports and participates in outdoor recreation; and

WHEREAS, the Gold Bar community actively uses the local public lands for activities such as hiking, fishing, equestrian riding, and motorized and non-motorized riding; and

WHEREAS, the Gold Bar community is in favor of planned and sustainable recreational areas; and

WHEREAS, the Gold Bar community benefits from the participation of people from all over Washington State using the local areas; and

WHEREAS, the Gold Bar community has participated in the planning and restoration of the local recreational areas; and

WHEREAS, the Gold Bar community has worked with the Department of Natural Resources, Snohomish County Parks, Snohomish County Sheriff, local businesses, and multiple recreational-based non-profit organizations to enhance and sustain recreational activities in the local area.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City supports the Department of Natural Resources application for Grant # 10-1070 from the Washington Wildlife and Recreation Program for Reiter Foothills Trail System Development Phase 1 for non-motorized trails.


RESOLVED this 15th day of June, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-05**

**A RESOLUTION FOR SUPPORT OF GRANTS FOR THE REITER FOOTHILLS
RECREATIONAL AREA**

WHEREAS, the Gold Bar community supports and participates in outdoor recreation; and

WHEREAS, the Gold Bar community actively uses the local public lands for activities such as hiking, fishing, equestrian riding, and motorized and non-motorized riding; and

WHEREAS, the Gold Bar community is in favor of planned and sustainable recreational areas; and

WHEREAS, the Gold Bar community benefits from the participation of people from all over Washington State using the local areas; and

WHEREAS, the Gold Bar community has participated in the planning and restoration of the local recreational areas; and


WHEREAS, the Gold Bar community has worked with the Department of Natural Resources, Snohomish County Parks, Snohomish County Sheriff, local businesses, and multiple recreational-based non-profit organizations to enhance and sustain recreational activities in the local area.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City supports the Department of Natural Resources application for Grant # 10-1071 from the Washington Wildlife and Recreation Program for Reiter Foothills Restoration.

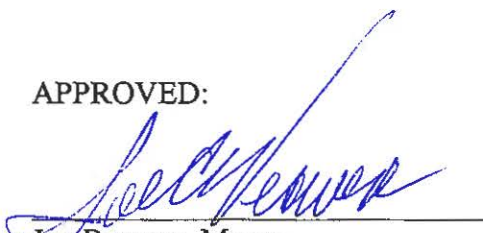
RESOLVED this 15th day of June, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-06**

**A RESOLUTION FOR SUPPORT OF GRANTS FOR THE REITER FOOTHILLS
RECREATIONAL AREA**

WHEREAS, the Gold Bar community supports and participates in outdoor recreation; and

WHEREAS, the Gold Bar community actively uses the local public lands for activities such as hiking, fishing, equestrian riding, and motorized and non-motorized riding; and

WHEREAS, the Gold Bar community is in favor of planned and sustainable recreational areas; and

WHEREAS, the Gold Bar community benefits from the participation of people from all over Washington State using the local areas; and

WHEREAS, the Gold Bar community has participated in the planning and restoration of the local recreational areas; and

WHEREAS, the Gold Bar community has worked with the Department of Natural Resources, Snohomish County Parks, Snohomish County Sheriff, local businesses, and multiple recreational-based non-profit organizations to enhance and sustain recreational activities in the local area.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City supports the Department of Natural Resources application for Grant # 10-1621 from the Recreation Trails Program for Reiter Off Road Vehicle Education.

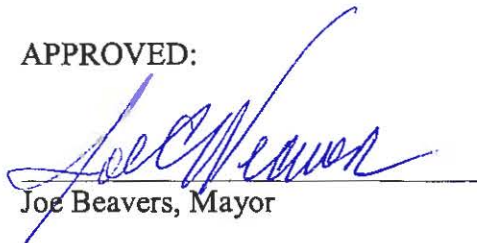
RESOLVED this 15th day of June, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-07

**A RESOLUTION FOR SUPPORT OF THE JULY 4, 2010 MUSICAL EVENT
AND SETTING OF A BUSINESS FEE FOR THE EVENT**

WHEREAS, the City of Gold Bar sponsored a July 4 Musical Event by the Monroe Community Concert Band; and

WHEREAS the Monroe Community Concert Band is an all-volunteer organization; and

WHEREAS, the Monroe Community Concert Band prepared for, provisioned, and performed this event with no formal monetary charge; and

WHEREAS, the City of Gold Bar considers this community event to be an enhancement of the City's image and of benefit to the Citizens of Gold Bar.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City agrees to provide \$ 100.00 to the Monroe Community Concert Band to assist with their expenses incurred in providing music to the community of the City of Gold Bar on July 4, 2010;
2. The City hereby sets a Business License fee of \$ 25.00 to vendors for a one-day license for this one day community event;
3. The City hereby maintains a Business License fee of \$ 0.00 for non-profit organizations.

RESOLVED this 6th day of July, 2010.

ATTEST/AUTHENTICATED:


Laura Kelly, City Clerk/Treasurer

APPROVED:


Joe Beavers, Mayor



July 4 - an afternoon in Gold Bar

Music Program

2:00 pm Adaggio Winds

3:00 pm Monroe Community Concert Band

The Star Spangled Banner

Stars and Stripes

The Peanut Vendor

Louie, Louie

Bella Via

Sponge Bob Square Pants

Duke Ellington in Concert

Washington Post

In the Mood

Puttin' on the Ritz

1812 Overture –with cannons and church bells

Kettle Korn and iced drink vendors on site. Picnic tables available; bring your own picnic. All activities will take place at the Gold Bar Elementary School grounds.

Use of fireworks is banned in Gold Bar. An evening firework show is presented by the Evergreen Speedway in Monroe.

For more information, call 425-238-2655.

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BY**

City of Gold Bar
EST. 1910



CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-08

**A RESOLUTION FOR SUPPORT OF THE 2010 GOLD DUST DAYS
HERITAGE FESTIVAL**

WHEREAS, Gold Dust Days is a major community event; and

WHEREAS, Gold Dust Days includes the participation of many Gold Bar citizens and local organizations; and

WHEREAS, Gold Bar businesses have seen increased revenues directly attributable to Gold Dust Days.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City Council approves the expenditures, actions, and signage for Gold Dust Days in accordance with the attached listing.


RESOLVED this 16th day of July, 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

**GOLD DUST DAYS – 2010
VARIOUS ITEMS FOR COUNCIL APPROVAL
JULY 20, 2010**

Dates this year are Friday, Saturday, Sunday July 23, 24, 25, plus site work time.

Festival times this year are:

Thursday	8 am until dusk, site preparations
Friday	8 am until noon, vendor set-ups 3 pm festival opens 8 pm festival closes
Saturday	8 am Parade staging starts 10 am Parade starts, festival opens 8 pm festival closes
Sunday	8 am Poker Run starts 10 am festival opens 3 pm festival closes
Monday	site breakdown and clean-up.

Signage this year is:

large 30 foot by 4 foot sign along US-2 at west end of the City
four (4) US-2 signposts with hanging signs
utility pole flags with stabilizers on US-2
daytime A-boards during festival along US-2.

Signs are considered to be type 1(b) signs per Scenic Vista Act.

Street closings this year are:

Lewis Street from 3rd to 5th starting Friday at 8 am and
lasting until Sunday at 8 pm

4th Street from Orchard to Lewis starting Friday at 8 am and
lasting until Sunday at 8 pm

Lewis Street from 10th to 5th starting Saturday at 9 am
and lasting until Saturday at 11 am

Interruption of 3rd at Lewis to Orchard to 5th to Lewis
during the Saturday Parade.

Expenses this year are in the approved budget.



GOLD DUST DAYS

www.golddustdays.org



Friday July 23 3pm-8pm

3:00pm-8:00pm	Kids Games (Kids Area)
4:00pm-5:00pm	Bicycle Decorating (Kids Area)
5:30pm	Kids Bicycle Parade (Lewis Street)
6:00pm	Pageantry Royale (Stage)
7:00pm-8:00pm	Dakota Neuman (Stage)

All Afternoon Festivities include Food, Coffee, Vendors, Kids Games & Gold Panning Booth

Saturday July 24 10am-8pm

8:00am	Presentation of our colors by Civil War Living Encampment (Gold Bar Elementary Flag Pole)
8:30am-10:00am	Parade Staging Starts (Family Grocer)
10:00am-10:45am	Gold Dust Days Parade along Lewis Street
11:00am-11:15am	Parade Recognition
12:00pm-8:00pm	Kids Games (Kids Area)
12:00pm-2:00pm	Sky Valley Fire Districts "Shootout" - Waterball Competition
12:00pm-1:00pm	Belly Dancing by "Raks Ghazala" "Malak" and "Arabia"
1:00pm-3:00pm	Unite 180 (Stage)
11:30am-3:30pm	Show-N-Shine Car Show
	Show-N-Shine Lawnmower Show
3:30pm-4:00pm	Show-N-Shine Car Show and Lawnmower Show results announced
4:00pm-5:00pm	Square Dancing by Fern Bluff Squares
5:00pm-8:00pm	Marlin James (Stage) with Line Dancing

All Day Festivities include Food, Coffee, Vendors, Kids Games, Pony Ride, Gold Panning Booth & Civil War Living History Encampment

Sunday July 25 10am-3pm

8:00am	Presentation of our colors by Civil War Living Encampment (Gold Bar Elementary School Flag Pole)
8:00am	Poker Run Sign In (GDD Information Booth next to stage)
10:00am	Community Church Service
11:00am	Show-N-Shine Motorcycle Show (Lewis Street)
12:00pm-3:00pm	Kids Games (Kids Area)
12:00pm-1:00pm	Belly Dancing by "Sabine's Dance Essence"
1:00pm-1:15pm	Show-N-Shine Motorcycle Awards (Stage)
1:30pm-3:00pm	Marlin James/Open Mic and Jam Session (Stage)

All Day Festivities Include Food, Coffee, Vendors, Kids Games, Pony Rides Gold Panning Booth & Civil War Living History Encampment

All schedules are subject to change without notice.

CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-09

A RESOLUTION AMENDING THE 2005 GOLD BAR COMPREHENSIVE PLAN

WHEREAS, the 2005 Gold Bar Comprehensive Plan contains a chapter related to Parks, Trails and Recreation, along with a Parks, Trails and Recreation Appendix; and

WHEREAS the Parks, Trails and Recreation Appendix in the 2005 Gold Bar Comprehensive Plan contains an inventory of existing parks facilities, a level of service standard and an assessment of park, trail and recreation demand and need, and a table (Table PT-2) identifying Existing and Projected Park Land Needs; and

WHEREAS, the 2005 Gold Bar Comprehensive Plan contains a Capital Facilities Element, including a 20-year Capital Facilities Plan located at Table CF-1 in the Capital Facilities Appendix; and

WHEREAS, as specified in the Parks, Trails and Recreation Appendix, the 20-year CFP indicates the capital park and trail projects identified to support the goals and policies, and projected park demand and needs; and

WHEREAS, the Parks, Trails and Recreation chapter of the 2005 Gold Bar Comprehensive Plan contains a policy (PTR-P15) calling for the City to provide a variety of different facilities, including picnic areas and shelters; and

WHEREAS, the 2005 Gold Bar Comprehensive Plan contains a policy (PTR-P19) calling for the City to consider the level of use and ease of maintenance of recreation equipment (PTR-P19); and

WHEREAS, the 2005 Gold Bar Comprehensive Plan specified funding for development and improvement of the designated City Parks; and

WHEREAS, the 20-year CFP included within the 2005 Comprehensive Plan inadvertently omitted picnic area shelters and related facilities that should be included within City parks pursuant to PTR-P15 and PTR-P19; and

WHEREAS, the Gold Bar City Council wishes to amend the 20-year CFP included in the Capital Facilities Appendix of the 2005 Comprehensive Plan to provide better consistency with Comprehensive Plan Parks policies, including but not limited to PTR-P15 and PTR-P19;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The 20-Year CFP included in Table CF-1 of the Capital Facilities Appendix to the 2005 Gold Bar Comprehensive Plan is hereby amended to incorporate the facilities listed below as part of the Gateway Community Park, Railroad Avenue Park, and passive/resource parks, as applicable;

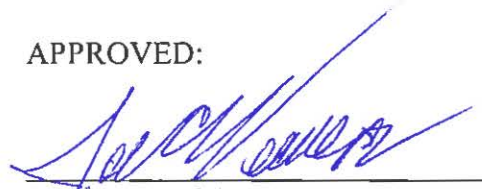
2. The City Council approves the expenditures noted in the attached facilities list and, by their inclusion within the 20-Year CFP, approves the use of Fund 103 Park Impact Fees for them.
3. The City Council also finds that there exists an extraordinary and compelling reason to extend the time frame for expenditure of the impact fee funds to April 2011 in accordance with RCW 82.02.07 (3)a. The reason is that staff and administrative time has been absorbed in requests and litigation pertaining to Public Records Requests which has interfered with the effective processing of the listed items. The findings are documented in Resolution 10-14.
4. The City Council also approves the use of Fund 301 Capital Fund for expenses that exceed the amount available in Fund 103.

RESOLVED this 16th day of November.

ATTEST/AUTHENTICATED:


Laura Kelly, City Clerk/Treasurer

APPROVED:


Joe Beavers, Mayor

PARK	EXPENDITURE	COST	20-YR	COMPREHENSIVE PLAN ITEM
All Parks	Protective Canopies	1,509	N	PTR-P35, PTR-P36, PTR-P38
All Parks	Picnic Tables	1,134	N	PTR-P35, PTR-P36, PTR-P38
All Parks	Hand Wash Stations	202	N	PTR-P35, PTR-P36, PTR-P38
All Parks	Equipment Trailer	200	N	PTR-P35, PTR-P36, PTR-P38
Railroad Avenue Park	Photo Op Station with Sign	6,000	Y	Railroad Avenue Park improvements of \$ 57,000 also US2 gateway features of \$ 40,000 per LU-P28
Railroad Avenue Park	Security System (1 camera pan/tilt)	7,000	Y	Railroad Avenue Park improvements of \$ 57,000
Gateway Park	Decorative Lights (2)	10,600	Y	Gateway Community Park development of \$ 280,000
Gateway Park	Benches	4,800	Y	Gateway Community Park development of \$ 280,000
Gateway Park	4 person Teeter Totter	2,300	Y	Gateway Community Park development of \$ 280,000
Gateway Park	Security System (2 cameras)	9,000	Y	Gateway Community Park development of \$ 280,000
Evergreen Park				
Salmon Run Park			Y	Salmon Run Park improvements of \$ 15,000
Mooring Park			Y	Mooring Park improvements of \$ 215,000
Lewis Ave Open Space	Power Drops	0	N	PTR-P19, PTR-P35, PTR-P36, PTR-P38, LU-G1, LU-G6
TOTAL		42,745		

CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-10

**Concurrent Adoption of the
2010 Snohomish County Natural Hazards Mitigation Plan Update**

WHEREAS, all of Snohomish County is exposed to natural hazards that present risks to life, property, the environment, and the economy; and

WHEREAS, proactive mitigation can reduce or eliminate these risks; and

WHEREAS, pursuant to the Disaster Mitigation Act of 2000 (P.L. 106-390, dated Oct. 30, 2000) and 44 CFR § 201, the Federal Emergency Management Agency (FEMA) requires the adoption and maintenance of a natural hazard mitigation plan as a condition of eligibility for certain pre- and post-disaster mitigation grant funds; and

WHEREAS, a coalition of 35 Planning Partners, including Snohomish County, Cities, and Special Purpose Districts, have updated the 2005 Snohomish County Natural Hazards Mitigation Plan in accordance with the processes and requirements established by 44 CFR § 206.1; and

WHEREAS, the 2010 Update to the Snohomish County Natural Hazards Mitigation Plan is undergoing its final review; and

WHEREAS, in order to sustain the County's ongoing mitigation efforts, there is a compelling need to adopt this Update concurrent with its review.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

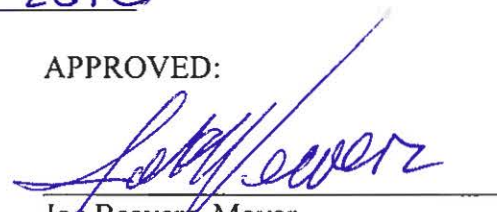
1. The City adopts in its entirety Volume 1 and, Part 1; Chapter 5 of Part 2; and the Appendices of Volume 2 of the 2010 Snohomish County Natural Hazard Mitigation Plan Update, as amended, and inclusive of any changes as required during the State's or FEMA's final review.
2. The City will utilize the adopted portions of the 2010 Snohomish County Natural Hazard Mitigation Plan Update to guide pre- and post-disaster mitigation of the City of Gold Bar's identified hazards.
3. The City will coordinate the strategies identified in the 2010 Snohomish County Natural Hazard Mitigation Plan Update with other planning efforts under its jurisdictional authority.
4. The City will continue to support the County's Mitigation Steering Committee and collaborate with the established planning partnership as described by the Update's Guiding Principle, Goals, and Objectives.

RESOLVED this 7th day of September, 2010

ATTEST/AUTHENTICATED:


Laura Kelly, City Clerk/Treasurer

APPROVED:


Joe Beavers, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-11**

A RESOLUTION FOR USE OF STREET IMPACT FEES

WHEREAS, the 2005 Gold Bar Comprehensive Plan specified improvements to Trails & Pedestrian Improvements; and

WHEREAS the 2005 Gold Bar Comprehensive Plan 20-Year Capital Facilities Plan specified providing new school site pedestrian connections;

WHEREAS, the proposed school site pedestrian crossings provide a system improvement serving a wide area of the City.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. The City Council finds that the attached pedestrian crossings meet the requirements of the 2005 Gold Bar Comprehensive Plan.
2. The City Council approves the expenditures noted in the attached quotation and approves the use of Street Impact Fees for them.
3. The City Council approves the use of the Street Fund to cover any shortfall in the Street Impact Fees up to \$ 1,500.00.

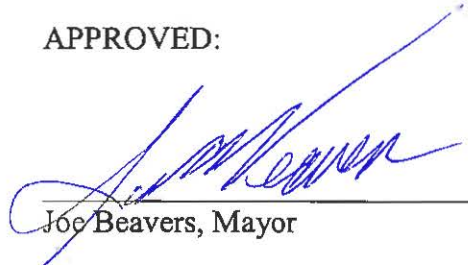
RESOLVED this 21st day of September.

ATTEST/AUTHENTICATED:

APPROVED:



Laura Kelly, City Clerk/Treasurer



Joe Beavers, Mayor

EXPENDITURE	STREET	COST	20-YR	COMPREHENSIVE PLAN ITEM
SIDEWALK	1ST & MAY CREEK	600	Y	May Creek Bridge rehab \$ 1,250,000
SIDEWALK	4TH & LEWIS NS	600	Y	school ped crossings \$ 50,000
CROSSWALKS	5TH & LEWIS EW	16,000	Y	Fifth Street Pedestrian safety \$ 87,000
	5TH & LEWIS NS			Fifth Street Pedestrian safety \$ 87,000
	4TH & LEWIS NS			school ped crossings \$ 50,000
	1ST & LEWIS EW			school ped crossings \$ 50,000
TOTAL		17,200		

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-12**

**A RESOLUTION TO ALLOW DOOR TO DOOR SOLICITATIONS DESPITE
WORDING OF ORDINANCE 5.08 PEDDLERS AND SOLICITORS**

WHEREAS, Ordinance 5.08 of the City of Gold Bar as written does not allow door to door solicitation of any kind; and

WHEREAS, it is the intention of the City Council of the City of Gold Bar to replace the Ordinance 5.08 in the very near future; and

WHEREAS, said revision of the Ordinance 5.08 will allow certain kinds of solicitations, specifically those of certain types of charitable or otherwise non-profit organizations; and

WHEREAS, the Gold Bar community and communities at large benefit from the efforts of the organizations of the Boy Scouts of America and the Girl Scouts specifically; and

WHEREAS, the fundraising program of the Boy Scouts runs in the month of October; and

WHEREAS, the revision of the Ordinance 5.08 will not be completed before the month of October begins; and


WHEREAS, these fundraising programs are the primary means by which these programs are financially able to function.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:


1. Will support allowing the above named organizations the opportunity to solicit door to door in the City of Gold Bar for the purpose of raising funds to provide for their general financial needs.
2. Said fundraising efforts will be allowed only for the already established fundraising activities. Specifically cookie sales for the Girl Scouts and Popcorn sales for the Boy Scouts organizations.

RESOLVED this 21st day of September, 2010.

ATTEST/AUTHENTICATED:


Laura Kelly, City Clerk/Treasurer

APPROVED:


Joe Beavers, Mayor

WHEREAS, the CITY of GOLD BAR has met and considered
(Governing body of the taxing district) (Name of the taxing district)
its budget for the calendar year 2011; and,

WHEREAS, the districts actual levy amount from the previous year was \$ 209,012.00; and,
(Previous year's levy amount)

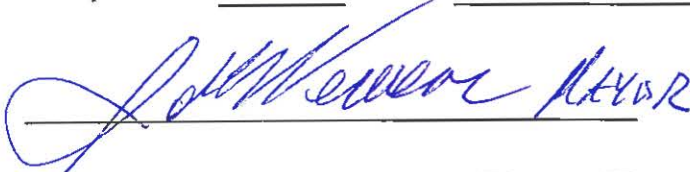
WHEREAS, the population of this district is ☐ more than or ☒ less than 10,000; and now, therefore,
(Check one)

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy
is hereby authorized for the levy to be collected in the 2011 tax year.
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 2,090.00
which is a percentage increase of 1 % from the previous year. This increase is exclusive of
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines,
any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 2 day of November, 2010.



If additional signatures are necessary, please attach additional page.

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30th. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: <http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc>.

For tax assistance, visit <http://dor.wa.gov/content/taxes/property/default.aspx> or call (360) 570-5900. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, Joe Beavers,
(Name)

Mayor, for City of Gold Bar, do hereby certify to
(Title) (District Name)

the Snohomish County legislative authority that the Council
(Name of County) (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in 2011 as provided in the district's
(Year of Collection)

budget, which was adopted following a public hearing held on 11/02/10:
(Date of Public Hearing)

Regular Levy: \$211,100.00
(State the total dollar amount to be levied)

Excess Levy: _____
(State the total dollar amount to be levied)

Refund Levy: _____
(State the total dollar amount to be levied)

Signature: 

Date: Nov 2, 2010

For tax assistance, visit <http://dor.wa.gov/content/taxes/property/default.aspx> or call (360) 570-5900. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.



Snohomish County

Assessor's Office

September 23, 2010

Cindy Portmann
County Assessor

Linda Hjelle
Chief Deputy

M/S #510
3000 Rockefeller Ave.
Everett, WA 98201-4046

(425) 388-3433
FAX (425) 388-3961

Laura Kelly, Clerk Treasurer
City of Goldbar
107 5th Street
Gold Bar, WA 98251-0107

RE: 2011 Available Nos. for Gold Bar levy

Dear Ms. Kelly:

We are providing numbers to assist you with your budgeting process and completing the Levy Certification and Resolution(s)/Ordinance(s) documents for the coming year. We need to receive these by **November 30, 2010**. The Actual Levy and Highest Lawful Levy amounts are based on your 2010 tax year levy limit calculations. The new construction, annexation and refund are preliminary numbers for the coming tax year. The State Assessed Utility numbers are unavailable at this time.

We show the population of your district to be over/under 10,000: **under**

Actual Levy: **\$209,012**

This is the amount you levied last year for your Gold Bar levy.

Highest Lawful Levy: **\$208,867**

This is the amount you could have levied last year for your Gold Bar levy. If you did not levy the maximum allowed, but "banked" the difference then this amount will be higher than the previous year's actual levy amount.

Banked Capacity: **\$0**

This is the amount available for tax year 2011 which is the difference between highest lawful levy that could have been made and the actual levy that was imposed.

The following are estimated "add-ons" amounts that can be used for the coming tax year:

Estimated New Construction: **\$646**

This is the amount allowed for new construction using this year's new construction value at roll close of \$512,100

Estimated Annexation: **\$0**

This is the amount allowed for annexations using this year's annexation assessed value times last year's levy rate.

Estimated Refund: **\$684**

This is the amount allowed to recoup refunds and abated taxes due to destroyed property.

The rate of inflation from the implicit price deflator (IPD) to be used for taxes due in 2011 is 1.539. Therefore, districts with population of 10,000 or more will need to submit a minimum of one (1) Resolution/Ordinance if they want to increase their levy limit by 101%. Districts with population of less than 10,000 are not affected by the IPD, but still need to submit a Resolution/Ordinance if they want to increase their levy limit by 101%.

We are requesting that if you want to collect refunds for your Regular and/or EMS levies that you write on your Levy Certification document "includes refunds" next to the "dollar amount to be levied" (i.e. Regular Levy \$1,000,000 (includes refunds). Since refunds are optional every year and are additional amounts to be recollected this will help our process in determining whether you want refunds to be included.

Refund amounts are added for one year only and are subtracted from the Highest Lawful Levy, before we start calculations for the next year. So, any refund amount from last year has already been subtracted from the Highest Lawful Levy figure listed in this letter.

We will be sending a certification letter in early November as soon as all of the information is available to complete our process. If your levy documents are sent to us by November 5th, we will be able to incorporate your information into these letters. If not, your letter will reflect the information that is available at the time.

Please submit your levy documents on or before **November 30th** by sending:

Levy Certification to:

Carri Schlade
Snohomish County Council
3000 Rockefeller MS#609
Everett, WA 98201-4046


Levy Certification and Resolution(s)/Ordinance(s) to:

Linda Hjelle
Snohomish County Assessor's Office
3000 Rockefeller MS#510
Everett, WA 98201-4046

Lastly, enclosed is a brochure of commonly asked questions and answers regarding taxing districts and levies that you might find helpful.

If you have any questions please call or e-mail me at (425) 388-3646 or Christoff.Huyboom@snoco.org or Linda's e-mail address is: linda.hjelle@snoco.org.

Respectfully,



Chris Huyboom
Levy Comptroller

Scenario A: If a district increases their budget by 1% and uses all their banked capacity:

$\$4,000,000 \text{ (HLL)} \times 101\% = \$4,040,000$

$\$4,040,000 - \$3,000,000 \text{ (AL)} = \$1,040,000$

$\$1,040,000 / \$3,000,000 \text{ (AL)} \times 100 = 34.666\%$

Conclusion: The dollar amount of the increase over the actual levy amount from the previous year will be **\$1,040,000** which is a percentage increase of **34.666%** from the previous year.

Scenario B: If a district increases their budget by 1% and uses 50% (\$500,000) of their banked capacity:

$\$3,000,000 \text{ (AL)} + \$500,000 \text{ (50\% of BC)} \times 101\% = \$3,535,000$

$\$3,535,000 - \$3,000,000 \text{ (AL)} = \$535,000$

$\$535,000 / \$3,000,000 \text{ (AL)} \times 100 = 17.83\%$

Conclusion: The dollar amount of the increase over the actual levy amount from the previous year will be **\$535,000** which is a percentage increase of **17.83%** from the previous year.

What happens if a district is at their statutory amount and their assessed value decreases for tax year 2011?

If a district is at their statutory amount for tax year 2010 and their assessed value for tax year 2011 is equal to or less than tax year 2010 value, the district will be at their statutory amount again for tax year 2011.

The Statutory Amount is calculated as follows:

Assessed value of district x statutory rate limit / \$1000 of assessed value = statutory amount

Where can I find more information about levies or taxes?

Snohomish County Assessor's website:

<http://assessor.snoco.org/divisions/levy.aspx>



Snohomish County Assessor

3000 Rockefeller Ave. M/S#510

Everett, WA 98201

Chris Huyboom, Levy Comptroller

Phone No.: 425 388-3646

Email: Christoff.Huyboom@snoco.org

Does a taxing district need to hold a public hearing to discuss their budget even if they do not want an increase?

Yes, all taxing districts that collect regular levies are required to hold a public hearing to discuss their budget for the coming year (RCW 84.55.120). The public hearings are usually held in September or October.

What documentation is a district required to complete each year?

The budget or levy certification should be filed with the county legislative authority on or before November 30th (RCW 84.52.020). If a district's budget has not been certified by this date, the district may lose its ability to increase its budget from the previous year (RCW 84.52.070). Along with a submittal of a "Certificate," taxing district's with regular levies must submit a "Resolution(s)/Ordinance(s)" if they want to increase the levy amount (RCW 84.55.120).

What limitations do regular levies have?

- Levy made by the district: This is the district's budget request amount;
- Statutory Dollar Rate: This is the rate that is set by statute;
- Levy Limit (101%): This is the restriction on the amount that a district can increase their levy from the previous year;

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**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 10-14**

**A RESOLUTION OF THE CITY GOLD BAR, WASHINGTON
FOR AN ALLOCATION OF BUDGET RESOURCES WITH
RESPECT TO PUBLIC RECORDS REQUESTS**

WHEREAS, the City of Gold Bar has an obligation to respond in a timely manner to Public Records Requests; and

WHEREAS, the City in 2009 assigned two (2) additional people in order to help it respond to the numerous and extremely broad Public Records Requests that the City was receiving;

WHEREAS, the City has to eliminate those two (2) additional positions due to budget constraints; and

WHEREAS, the City will also need to eliminate some essential services in 2011 for public safety and security, streets, stormwater, and parks due in significant part to the impact on the City's budget from multiple large Public Records Requests, a listing of said eliminated services is attached hereto as Attachment 1; and

WHEREAS, the City will have expended approximately \$70,000 in 2010 responding to Public Records Requests out of an income of \$ 573,898, or 12% of its income; and

WHEREAS, just as an example, Snohomish County expends 0.2% of income and Spokane expends 0.1% of income on Public Records Requests.

WHEREAS, under RCW 42.56.100, Gold Bar can adopt and enforce reasonable rules and regulations to avoid excessive interference with the essential services of the City, a listing of said essential services is attached hereto as Attachment 2; and

WHEREAS, the City has determined that it is necessary to adopt certain rules to determine the amount of resources that the City can currently devote to processing Public Records Requests, and the processing of the same, without interfering excessively with the City's essential services;


NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. Based on a review of the City's available income and staff, the City hereby adopts a rule to allocate twelve (12) hours per month of staff time for the handling and processing of Public Records Requests, in order to not create excessive interference with essential functions, pursuant to RCW 42.56.100. The City will use this allocation to estimate reasonable response times to public records requests pursuant to RCW 42.56.520.

2. Requests will be processed with priority given to small requests of easily located documents, small requests over large requests or broad requests, with large or broad requests provided in installments.


RESOLVED this 16th day of November 2010.

ATTEST/AUTHENTICATED:



Laura Kelly, City Clerk/Treasurer

APPROVED:



Joe Beavers, Mayor

ESSENTIAL SERVICES IMPACTS FOR 2011

The number of police deputies has been reduced from 5 to 4 while retaining the Sergeant. This will eliminate the second deputy who adds support during the most active times. This also eliminates the uncertainty of when an additional deputy will be on shift and the subsequent loss of deterrence from this. Response times will increase for the lower priority items.

Two staff employees have had their hours reduced from 40 hours per week with benefits to 24 hours per week without benefits. Most of their time will be spent supporting the backlog of work needed for the water system.

The temporary paralegal position processing the large and complex Public Records Requests has been eliminated.

The office staff has thus been reduced from 4 people to 2 people.

Parks support is mostly eliminated. Gateway Park, City Hall, and Mooring Park will not have any grounds maintenance. Any grounds maintenance for these parks will have to be done by volunteers. The use of Reformatory Residents will be maintained, hopefully at the rate of two times per month. Mowing of US-2 Park will be maintained on an availability basis.

Street support is mostly eliminated. Snow plowing will be limited to the arterials. Some street sweeping will be done. Annual vacuuming of stormwater basins will be maintained.

Recreational events will be provided with sanitary equipment. Staff labor will generally not be used. The Memorial Day Picnic, 4th of July Musical Extravaganza, and Gold Dust Days will have to be operated totally by volunteers, including grounds preparation and electrical power drops. Night Out Against Crime will have limited staff support and will need volunteers to plan and help implement this activity. It is not known if the Sheriff Department will sponsor this event for 2011. The Annual Tree Lighting will have to be done by volunteers and will include obtaining the needed materials (funds available from the City) and decorating the trees and then cleaning up. Limited staff support will be available.

City Hall will be open for 30 hours per week. Staff will be working for the full 40 hours, but will not be available for citizen support when the office is closed. Hours are expected to be 9 am to 12 pm and 1 pm to 4 pm.

Animal control will be reduced to those animals which are a significant nuisance. Citizens may bring captured dogs to City Hall during office hours for impoundment.

ESSENTIAL CITY SERVICES

(Taken from Association of Washington Cities Statement of Policy)

"This Statement of Policy of the Association of Washington Cities (AWC) serves as the foundation for our general principles. These principles guide the actions of the AWC Board, Officers, committees and staff in building stronger municipal governments in order to enhance the quality of life of all citizens. For purposes of this document, "cities" means both cities and towns.

Whether small rural towns or large urban cities, Washington's 281 cities are home to 62 percent of the state's population. From coastline communities that boast international ports to inland communities that are home to cutting-edge industries, and from quaint-residential towns to tourist villas, cities are the bedrock of entrepreneurial activity that provide a high quality of life.

City government offers specific services that are defined by state and federal laws and are a reflection of their citizens' demands. These essential services include:

- Public safety and security – protecting residents and businesses through employment of 69 percent of the state's local law enforcement and 66 percent of fire personnel.
- Streets – constructing and maintaining streets over which one-quarter of all the state's traffic is carried.
- Water, sewer and stormwater – providing dependable utility services for millions of residents and businesses.
- Parks, libraries and recreation activities – enhancing cities with quality of life opportunities that keep communities healthy and engaged.
- Permitting and licensing – ensuring public safety and shaping livable and vibrant communities.
- Affordable housing and human services – supporting affordable and diverse housing options and integration of housing and human service resources."

In Gold Bar, we met these requirements in 2010 by:

- Public safety and security by paying for 2 of the 5 deputies in the Gold Bar Region and providing office space and clerical aid
- Fire protection is through Fire District 26 with its own tax base and through Fire Inspections contracted through Snohomish County
- Maintaining streets using dedicated funds and State grants
- Providing a water utility enterprise for most of Gold Bar with PUD supplying the eastern areas
- Providing for stormwater control through control of developments and maintenance of existing facilities ... future plans should involve Low Impact Development
- Parks are funded in part by Impact Fees and maintained out of the General Fund
- Libraries are provided by the Sno-Isle Library System through its own tax base
- Permitting and licensing is enforced through City Ordinances and Fee Schedule
- Housing is not supported by the City except through code enforcement
- Human services are not supported by the City, but rather by the County and Non-Profits.

CITY OF GOLD BAR
Gold Bar, Washington

RESOLUTION NO. 10-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLD BAR, WASHINGTON REPEALING THE INTERFUND TRANSFER FROM THE GENERAL FUND TO THE STREET FUND IN THE 2010 BUDGET.

WHEREAS, by Ordinance #613 done December 1, 2010, the City Council of the City of Gold Bar, Washington authorized an Interfund Transfer from the City's General Fund to the Street Fund; and


WHEREAS, the Street Fund did not utilize the funds transferred in 2010; and

WHEREAS, the City Council wishes to repeal the transfer, **NOW, THEREFORE,**

THE CITY COUNCIL OF THE CITY OF GOLD BAR, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The Interfund Transfer from the Street Fund to the General Fund in the amount of \$22,000 authorized by Ordinance No. 613 is hereby repealed.

RESOLVED this 16 day of November, 2010.



Joe Beavers, Mayor

ATTEST:


Laura Kelly, City Clerk Treasurer

RESOLUTION NO. 10-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLD BAR,
WASHINGTON, AMENDING THE CITY'S FEE RESOLUTION TO SET
RATES FOR 2011.

WHEREAS, certain sections of the Gold Bar Municipal Code authorize the City to charge a fee for services; and

WHEREAS, staff has reviewed the operating costs for FY 2010 and subsequent proposed FY 2011 service costs;

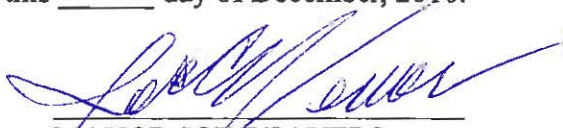
WHEREAS, the Council desires to adjust some of the fee amounts in accordance with City Code provisions and Chapter 3.06 GBMC so as to more accurately reflect the cost of providing certain services;

WHEREAS, pursuant to Section 3.06.020 GBMC, the City of Gold Bar may update its fees by Resolution; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GOLD BAR, WASHINGTON,
HEREBY RESOLVES AS FOLLOWS:

Section 1. Adoption of Fees. The City's Fees are hereby amended and adopted in the form as attached hereto as Exhibit "A".

PASSED in open and regular session on this 28 day of December, 2010.


MAYOR JOE BEAVERS

Attested:


LAURA KELLY, CITY CLERK

APPROVED AS TO FORM:

MARGARET J. KING, CITY ATTORNEY

CITY OF GOLD BAR FEE SCHEDULE

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---	1.3	Impact Fee Administration
---	1.4	Single Lot Developments
---	1.5	Other Single Lots
---	2.0	Construction and Building Fees
---	3.0	Annual Business Licenses and Fees
---	4.0	Late Fees
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---	6.0	Animal License and Control Fees
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---	8.2	Document and Other Copying Fees
---	8.3	Notary Fees
---	8.4	Special Event Fees

1.0 LAND USE AND DEVELOPMENT FEES

These fees are used to cover the costs to the City of processing developments in accordance with State, Regional, County, and Local codes and regulations.

1.1 Short Plats and Subdivisions

- (a) Short plats and subdivisions as defined by GBMC Title 17 are processed by the City on a Time and Material basis. Labor is charged at the burdened rate for the staff person involved and material is charged at cost. In addition, there shall be an administrative surcharge added to all charges in the amount of the actual cost of processing the application.
- (b) All costs associated with the developments are included.
 - 1. This includes, but is not limited to:
 - a. Staff time
 - b. Outside Consultant fees
 - c. Advertising fees
 - d. Permit fees
 - e. Attorney fees (specific to or generated for the development)
 - f. Materials, but not normal office consumables
 - g. All mitigation costs to bring any off-property site back to its pre-development condition due to impacts by the development.
- (c) Required reports may be generated by the developer, but they are at a minimum reviewed and critiqued by the City staff and/or by City Consultants. Some reports may be totally generated by the City at the discretion of the City.
- (d) Payment to the City is by deposit and monthly billings.
 - 1. Deposits are:
 - a. Short Plat \$ 1,500.00
 - b. Subdivision \$ 3,000.00
- (e) Monthly billings are submitted and are due net 10.
- (f) Should the current fund for the development (deposit less billings plus payments) drop down to 10% of the original deposit, work on the development is stopped.
- (g) Once the development is completed and the Certificate of Occupancy granted, any remaining monies in the current fund for the development are returned to the developer.
- (h) Final Certificate of Occupancy will not be granted until all fees have been paid.

1.2 Impact Fees

- (1) Impact fees are used to provide common services. They are applied throughout the City due to the small size of the City.
- (2) Impact Fees are:
 - 1. Transportation Impact Fees
 - 2. Commercial Zone \$ 1,000.00
 - 3. Single Family Residence \$ 800.00
 - 4. Multi-Family Residence \$ 1,200.00
 - 5. Park Impact Fees
 - i. Commercial Zone \$ 300.00

ii. Single Family Residence	\$ 900.00	Per Unit
iii. Multi-Family Residence	\$ 1,350.00	Per Unit

1.3 Impact Fee Administration

- (a) Residential \$50
- (b) Non-Residential 8% of total Fee
- (c) School Impact Fees are administered through the Sultan School District and must be paid before a development is approved.

1.4 Single Lot Developments

- (a) Single lot developments are normally for Single Family Residences, either a new building or a major re-build or replacement. These are treated the same as for Short Plats and Subdivisions, except for the deposit.
- (b) The deposit for this type of development is \$200.00.

1.5 Other Single Lots

- (a) These are treated the same as a Single Family Residence.

2.0 CONSTRUCTION AND BUILDING FEES

These fees are used to cover the costs to the City of processing developments in accordance with State, Regional, County, and Local codes and regulations and will be administered in accordance with current International Building Code (IBC) Fee Schedule.

3.0 ANNUAL BUSINESS LICENSE AND FEES

- (a) 1.1 Commercial (annually) \$ 50
- (b) 1.2 Home Occupation \$ 35
- (c) 1.3 Annual Fire Inspection At cost plus 8% Administrative fee
- (d) 1.4 Adult Facility Business License \$500
- (e) 1.5 Manager's License \$ 100
- (f) 1.6 Entertainer's License \$ 100

4.0 LATE FEES

- (a) 30 – 60 days 50% of Annual Fee
- (b) 61 – 90 days 150% of Annual Fee
- (c) 91 – 120 days 250% of Annual Fee

5.0 SOLID WASTE FEES

- (a) Solid Waste Disposal (see Chapter 8.04 GBMC)
- (b) Recycling Rates and Charges: Monthly residential rates
 - 1. Single Family Residential (1 unit curbside) \$ 3.95
 - 2. Multi-Family Residential (per unit container) \$ 4.25

6.0 ANIMAL LICENSE AND CONTROL FEES

6.1 Annual Licenses

(a) Dogs (unaltered)	\$35
(b) Dogs (spayed or neutered)	\$20
(c) Cats (for identification)	\$5
(d) Replacement of Lost Tag	\$5
(e) Late Fee (assessed February 15 th of each year)	Refer to Section 3.5 above
(f) Qualified Senior Citizen (cost of actual tag)	\$5
(g) Qualified Low Income	Free
(h) Dangerous dog Certificate 1 st time	\$125
(i) Dangerous dog Certificate Renewal	\$35

6.2 Facilities (Annual)

(a) Kennel or Cattery (hobby), Grooming Service	\$100
(b) Kennel or Cattery (commercial) Animal Shelter, Pet Shop	\$200
(c) Reptile establishment, riding academy, livery stable, boarding stable, pony ring ride, Rodeo or Circus, Exotic animal, Wild Animal, or Dangerous Animal	\$100

6.3 Impound & Violation Fees

Offenses shall accrue on an annual basis beginning January 1st of each year and ending on December 31st of each year.

(a) Violation / Impound Fee (1 st offense)	\$50
(b) Violation / Impound Fee for unlicensed animal (1 st offense)	\$80
(c) Violation / Impound Fee (2 nd offense)	\$100
(d) Violation / Impound Fee (3 rd offense and each offense thereafter)	\$170
(e) Leash Law / Confined Animal	\$50
(f) Care (per day)	\$25
(g) Care (per weekend / holiday day)	\$60
(h) Owner requested pick up	\$175
(i) Animal Drop off at Shelter in Everett, Greater of Actual cost (including travel time at actual burden rate plus 8% administrative fee) or	\$150
(j) Possession of Exotic, wild or dangerous animal at actual cost, but not less than (per offense, per animal)	\$100
(k) Transfer to County Facility (Everett)(plus staff time and actual costs)	\$170

Below penalties in accordance with Snohomish County Code 9.01

(l) Potentially dangerous animal at large (Misdemeanor)	\$500
(m) Verified Dangerous Animal at Large (Misdemeanor)	\$500
(n) Interfering with Animal Control Officer (Misdemeanor)	\$500

- | | |
|---|--------|
| (o) Cruelty to Animals (Misdemeanor) | \$500 |
| (p) Failure to Abate Animal (Misdemeanor) Up to 90 days in jail and | \$1000 |

7.0 WATER SYSTEM FEES

7.1 Water Service Application Fees

- | | |
|--|-------|
| (a) Water availability letter | |
| 1. Individual Residential Service | \$25 |
| 2. Commercial or New Development | \$50 |
| (b) Application for Temporary Construction Service | \$250 |

7.2 Water Turn-Off and Turn-On Charges

- | | |
|--|------|
| (a) Water turn on / off fee (non-payment account) | \$50 |
| (b) Water turn off / on (customer request) | \$35 |
| (c) Frequent water turn on / off | |
| 1. (Customer request / charged after 48 hours each time) | \$35 |
| (d) Weekend and evening (after 5p.m.) service fee | \$50 |

7.3 Late Charges

- | | |
|---|--|
| (a) Penalty for Late / Delinquent Charge | \$5 |
| (b) Interest on Late Charge | |
| Greater of either 12% of unpaid balance or maximum authorized under state law | |
| (c) Lien Filing Charge | Actual cost plus 8% Administrative Fee |
| (d) Lien Release Charge | Actual cost plus 8% Administrative Fee |

7.4 Water Service Connections

Size of Meter	Short Side	Long Side
5/8"	\$ 1,250	\$ 1,750
1"	\$ 1,350	\$1,850
1.5"	\$ 1,500	\$ 2,000
2"	\$ 2,000	\$ 2,800
3"	\$ 3,000	\$ 3,500

7.5 Standard Monthly Water Rates

A. RESIDENTIAL RATES (Effective January 1, 2009)

1. Residential and Multi-Family Based Rates

Meter Size	Base Quantity	Inside	Outside
	Gallons	City	City
3/4" to 1"	7,500	\$ 30.90	\$ 38.27
1-1/2" to 2"	30,000	\$ 112.07	\$ 141.60

3"	100,000	\$ 364.64	\$ 463.04
4" and above	250,000	\$ 905.85	\$ 1,151.85

2. Residential and Multi-Family Overage Rates

Gallons Quantity	Over Base	Inside City \$/gal	Outside City \$/gal
0 to 50,000		0.003698	0.004707
50,001 to 100,000		0.004069	0.005178
100,001 to 500,000		0.004474	0.005695
500,000 and more		0.004922	0.006264

Residential & Multi-Family Reserve Component

(monthly rate to be added to base rate)

Residential per connection \$ 2.00

Multi-Family per unit \$ 1.40

B. COMMERCIAL RATES (Effective January 1, 2009)

1. Commercial and Industrial Base Rate

Meter Size	Base Quantity Gallons	Inside City	Outside City
¾" to 1"	7,500	\$ 33.35	\$ 40.73
1-1/2" to 2"	30,000	\$ 122.36	\$ 151.44
3"	100,000	\$ 397.44	\$ 495.84
4" and above	250,000	\$ 987.85	\$ 1,233.86

2. Commercial and Industrial Overage Rates

Meter Size	Base Quantity Gallons	Inside City	Outside City
¾" to 1"	7,500	\$ 33.35	\$ 40.73
1-1/2" to 2"	30,000	\$ 122.36	\$ 151.44

3"	100,000	\$ 397.44	\$ 495.84
4" and above	250,000	\$ 987.85	\$ 1,233.86

Gallons Over Base Quantity	Inside City \$/gal	Outside City \$/gal
0 to 50,000	0.004034	0.005043
50,001 to 100,000	0.004437	0.005548
100,001 to 500,000	0.004882	0.006102
500,000 and more	0.005370	0.006712

Commercial Reserve Component (monthly rate to be added to base rate)	
Per connection	\$ 2.00

C. Water System Assessment Charge (monthly rate)

Individual Residential or Commercial	\$ 12.41 / lot
Multi-Family	\$ 8.69 / unit

D. Miscellaneous Water Fees

Charge for City Staff Time (one hour minimum)	\$47/hour
Special Use of Water	*Note

*Note: Rate is 0.00420 per gallon plus a daily permit fee of \$25.00 for connection usage
Handling of Recovery Contracts (% of payment amount) 6%

E. Water Rates and Fees Increases

Water Rates and Fees shall be updated as required by the Gold Bar Water System Plan as approved by the State Department of Health and adopted by the City Council.

8.0 ADMINISTRATIVE FEES

8.1 Non-Sufficient Funds (NSF) (Per RCW 62A.3-515)

The lesser of either the Interest Rate of 12% and Face value of check or \$40

8.2 Document and Other Copying Fees

Staff may require a fee deposit for large requests, or requests which are produced in installments. Fee deposit shall be based upon an estimate of the cost of the documents and other copying fees.

- | | |
|--------------|------------------|
| (a) Audio CD | \$ 1 /each |
| (b) DVD | \$ 2 /each |
| (c) Faxes | \$ 1 each page |
| (d) Copies | \$0.15 each page |

Copies of Documents which are printed by an outside source (IE: comprehensive plans, code books, maps, etc.) will be charged at cost of reproduction

Postage shall be charged at cost if mail delivery of documents or copies is requested.

8.3 Notary Fees per WAC 308-30-020

(a) The following shall be charged at \$10.00 per transaction:

1. Witnessing or attesting a signature with or without seal or stamp;
2. Taking acknowledgement or verification upon oath or affirmation;
3. Certifying or attesting a copy, with or without seal or stamp;
4. Receiving or noting a protest of negotiable instrument;
5. Being present at demand, tender, or deposit, and noting the same;
6. Administering an oath or affirmation;
7. Certifying an event has occurred or an act has been performed

(b) Mileage shall be charged at \$1.00 per mile and shall be in addition to the fee charged per transaction.

(c) For copying any instrument or record, per page, (besides certificate and seal) first page \$1.00; remaining pages \$.15 each

8.4 Special Event Permit Fees.

"Special Event" Shall be defined as a single event or a series of events, to which the public is invited to watch, listen or participate and for which a fee is charged and / or a profit is made by the sponsor of the event. Charitable organizations as defined by GBMC 5.04.404.C.2, Civic Events as defined by GBMC 5.04.404.C.9 and Fundraisers as defined by GBMC 5.04.404.C.11 will not be subject to fee.

(a) Fee plus \$100 refundable deposit (to cover staff costs). \$25

1. Staff costs shall be payable at actual cost of employee hourly plus benefit wages, Including overtime, if applicable.
2. Additional staff time will be billed above deposit amount at rate described above if said staff time is required to restore property to pre-event condition.