

GIG HARBOR CITY COUNCIL MEETING
MARCH 25, 1991

AGENDA
GIG HARBOR CITY COUNCIL MEETING
MARCH 25, 1991

PUBLIC COMMENT/DISCUSSION:

CALL TO ORDER:

APPROVAL OF MINUTES: March 11, 1991

MAYOR'S REPORT:

Report : Puget Sound Regional Council - Interlocal Agreement.

Gretchen

Presenters: County Councilman, Paul Cyr
Mayor Gretchen S. Wilbert

ACTION ITEMS:

OLD BUSINESS:

Steve

1. Revision to Shoreline Permit, SDP 82-01 - Hennington Place Condos

Steve

2. 2nd Reading - Amendment to Fee Schedule Ordinance - Fire Marshall Inspection Services.

Mike

3. Evergreens (Cochran's) Utility Contract - Sidewalk Requirement.

Mike

NEW BUSINESS:

1. Resolution - Policy on Notification of Adjacent Properties on Shoreline Permit Revisions.

Ben

2. Award Professional Services Contract - Well #6

Gretchen

3. Liquor License Review: Pendragon Management Co. (Roundtable Pizza - 5500 Olympic Drive, Building H)

DEPARTMENT MANAGERS' REPORTS:

*Comie
Mike*

1. Administrative/Finance Report

COMMITTEE REPORTS:

ANNOUNCEMENT OF OTHER MEETINGS:

Mike

1. Soundview Drive Street Improvements Workshop, March 28, 7:30 P.M. (City Hall)

APPROVAL OF BILLS: #6919 ~ #7047 # 41.588.47

EXECUTIVE SESSION:

ADJOURN:

REGULAR GIG HARBOR CITY COUNCIL MEETING OF MARCH 11, 1991

PRESENT: Mayor Wilbert, Councilmembers Frisbie, Hoppen, English, Perrow. Councilmember Davis arriving at 7:15 P.M.

PUBLIC COMMENT\DISCUSSION:

The meeting was opened to public comment and discussion at 7:05 P.M. There was no public comment.

CALL TO ORDER:

The meeting was called to order at 7:10 P.M. Mayor Wilbert acknowledged Boy Scout Troop #245, and requested patrol leader, David Smitt, to lead the Pledge of Allegiance.

APPROVAL OF MINUTES: The minutes of February 25, 1991 were clarified by amending, as follows:

MOTION: To amend the minutes of February 25, 1991, under NEW BUSINESS, Item 1, Peninsula School District Request for Sewer Utility Service, at Page 3, by clarifying the related motion to specifically include the following two 2 components as part of the standard utility extension agreement:

1. The Peninsula School District to pay 100% of the maintenance and operating cost of the interceptor, or that portion of the interceptor that only the Peninsula School District is using.
2. The Peninsula School District to pay for the full 38,000 gallons per day; if they do not use 38,000 gallons per day, they will pay the operation and maintenance portion for the treatment plant.

To approve 2/25/91 minutes as amended.
Frisbie\English. 4-0. Hoppen abstaining.

[The 2/25/91 minutes amended by appending to the referenced motion. Copy attached.]

1990 CITY OF GIG HARBOR EMPLOYEE OF THE YEAR:

Dave Brereton, Public Works Department, was honored as the Gig Harbor City Employee of the Year. City Administrator, Michael R. Wilson, noted Brereton's many contributions and presented him with a plaque in recognition of his achievements.

APPOINTMENT OF PLANNING COMMISSION MEMBER.

Mayor Wilbert presented background information and requested council consideration of Al Johnsen for appointment to the Planning Commission. Johnsen would be serving for the remainder of Robert Stuart's term, until June 1993. Ray Gilmore discussed the recent addition to the Planning Commission By-Laws which addressed attendance at meetings.

MOTION: To approve the appointment of Al Johnsen to the Planning Commission to fill the remainder of Bob Stuart's term. Frisbie\English.

CORRESPONDENCE:

1. Letter from Mayor Rice, Chair of Regional Organizing Committee.

Mayor Wilbert requested Council viewpoint regarding the March 13, 1991 ROC convocation to consider recommendations for a new regional planning agency. Council agreed to monitor the progress of ROC, and attend meetings on an ad hoc basis as and when the ROC had a more definitive direction.

OLD BUSINESS:

1. Late-Comer's Agreement - Brewer.

MOTION: To remove this issue from the table.
Davis\Frisbie. Passed. Unanimous.

Ben Yazici informed the Council that the affected property owners were in agreement regarding the reimbursable costs.

MOTION: To approve the agreement as written.
Perrow/Hoppen. Passed. Unanimous.

NEW BUSINESS:

1. First Reading - Amendment to Fee Schedule Ordinance - Fire Marshall Inspection Services.

Ray Gilmore explained the fee schedule. Council requested that the schedule be on one form with the relevant permit. No further discussion. First reading completed.

2. Tacoma-Pierce County Health Department 1991 Agreement.

City Administrator Wilson commented that the contract and the rates were the same as the prior two years and presented information regarding the current negotiations on cost distribution and what could be expected in future agreements.

MOTION: To adopt the Tacoma-Pierce County Health Department 1991 Agreement. Perrow/Davis. Passed. Unanimous.

3. Gig Harbor\Pierce County Communications Maintenance Agreement.

The cover memo by Public Works Director Yazici provided background information.

MOTION: To approve the communications maintenance contract with Pierce County. Perrow\Frisbie. Passed. Unanimous.

4. Sewer Lift Station #3 - Diesel Generator - Bids.

Public Works Director Yazici submitted the bids and his recommendation by cover memo. No further discussion.

MOTION: To adopt the recommendation of the Public Works Director and award to the low bidder (Pacific Detroit Diesel-Allison, Inc. - \$14,741.65). Frisbie/English. Passed. Unanimous.

5. Bogue Building Remodel - Bids

Public Works Director Yazici submitted the bids and explained the layout for the remodel. Councilman Frisbie asked whether this project was budgeted. City Administrator Wilson explained that while the project

was not specifically addressed, there was sufficient appropriation for maintenance. Councilman Perrow requested that the contract include the bid caveat that clean-up and hauling away debris is the responsibility of the city.

MOTION: To award the remodelling project to the low bidder. (Holsinger Construction - \$8,462.30). Davis/English. Passed. Unanimous.

6. Request to Revise Shoreline Permit - SDP - 82-01 - Hennington Place Condos.

Planning Director, Ray Gilmore, presented the request, outlining its compliance with current state and local provisions. He also requested that council add a condition to the revision to ensure that the applicant is aware that the piers will not extend waterward of the Department of Natural Resources' outer harbor line. Councilman Frisbie asked if adjacent property owners had been notified. Gilmore explained that the State Shoreline Management Act does not have a mechanism for notification for revision, since there is no requirement for a public hearing in this case; however, if Council wished to establish such a procedure, Gilmore suggested it apply to all revisions. Mayor Wilbert said she would request staff to develop a notification policy. Robert Drohan, 8915 North Harborview Drive, had no objection to the project and Bruce Rogers had no objection to notification of the neighbors.

MOTION: To table until next council meeting [3/25/91] and/or until such time as there is written notification of the two adjacent property owners. Frisbie/English. 4-1. Davis opposed.

7. Request for Consideration to Annex (10% Petition) -- Hugh Magnuson (Randall Drive).

Planning Director Gilmore presented the request.

MOTION: To accept the petition. Frisbie/Hoppen. Passed. Unanimously.

8. Request to Amend Petition - Dave Frick, Rushmore-Reid Annexation.

Planning Director, Gilmore, presented the revised petition, recommending the revision be denied, since, it would not be acceptable to the Boundary Review Board, it would leave an island of unincorporated territory (Shore Acres). Geoffrey Moore, Director of Planning for Pac-Tec Engineering, presented the petitioner's point of view. Councilmembers' Davis/Frisbie suggested that staff assistance be offered to expand this annexation request to include Shore Acres.

MOTION: To deny the petition. Davis/Perrow. Passed. Unanimous.

9. Personnel Policies Resolution

City Administrator Wilson explained the Resolution implementing and updating job descriptions.

MOTION: To adopt Resolution 309 implementing the job descriptions for Accounting Clerk, Police/Municipal Court Assistant Clerk and updating the Office Clerk job description.

10. 1990 Achievements Report.

City Administrator, Michael R. Wilson, reviewed individually, the departmental highlights and achievements for 1990. He also notified council that the quarterly report would be submitted at the next council meeting [3/25/91]. Mayor Wilbert commended the city hall staff for their prompt response to citizen requests and complaints.

11. Liquor License Review:

- a. Special Occasion License: Gig Harbor Peninsula Area Chamber of Commerce
- b. Fraternal Order of Eagles - Gig Harbor.
- c. Tides Tavern.

No action required or taken.

DEPARTMENT MANAGERS' REPORTS

1. Police Report: Deferred to next council meeting.
2. Public Works Report.

MAYOR'S REPORT

Mayor Wilbert reported that Karin Ashabraner would be returning from Desert Storm duty, Tuesday, March 12, 1991.

Public Works Director Yazici reported that April Cutting had been hired for the Engineering Tech position.

ANNOUNCEMENT OF OTHER MEETINGS:

Mayor Wilbert announced that Rob Orton of the Peninsula Light Company would speak at the April 8 council meeting. Councilman Frisbie suggested Council authorize the Mayor to write a letter to Peninsula Light Company requesting that the higher voltage power lines be buried. Mayor Wilbert said she and staff would review the franchise agreement.

COUNCIL REPORTS, ANNOUNCEMENTS, AND OTHER DISCUSSION:

Councilman Frisbie announced that he will be out of country and unable to attend the next council meeting on 3/25/91.

Councilman Frisbie asked City Administrator Wilson when the Ancich property issue would be ready to present to council. Wilson said it would be presented at the next council meeting 3/25/91, or the 4/8/91 meeting.

APPROVAL OF PAYROLL:

MOTION: To approve the February payroll (claim warrant numbers 5426 through 5532), in the amount of \$130,727.59. Davis\English. Passed. Unanimous.

APPROVAL OF BILLS:

MOTION: To approve bills (claim warrant numbers 6909 through 6992) in the amount of \$52,394.86. Perrow\Davis. Passed. Unanimous.

Gig Harbor City Council Minutes of 3/11/91
Page 7

ADJOURN:

MOTION: To adjourn. 8:50 P.M. Perrow\English.
Passed. Unanimous.

(Tapes 225A, 235B; 225A, to count 25)

APPROVED:

Gretchen S. Wilbert, Mayor

Date

supported by Pierce County officials because it is the more environmentally sound choice. Mr. Tom Semon, Engineer, explained the only other choice open to the district would be an inadequate one, in that the school's drain field could not be expanded without negative impact to the groundwater in the area.

MOTION: To approve the extension of sewer utility service through execution of a standard utility extension agreement which would include working out additional revenue and collection on maintenance and the cost of the build out of 38,000 gallons. Davis\English. Motion carried. 2-1. Perrow abstaining. Frisbie opposed.

{Amended 3/11/91, to clarify, by appending to the foregoing motion:}

[The utility extension agreement shall include the following two components:

1. The Peninsula School District to pay 100% of the maintenance and operating cost of the interceptor, or that portion of the interceptor that only Peninsula School District is using.
2. The Peninsula School District to pay for the full 38,000 gallons per day; if they do not use 38,000 gallons per day, they will pay the operation and maintenance portion for the treatment plant.][Frisbie\English. 4-0. Hoppen abstaining. 3/11/91 Minutes]

2. Urban Area Agreement with Pierce County.

MOTION: To remove the Urban Area Agreement with Pierce County from the table. [2/11/91]. English\Davis. Motion carried. Unanimous.

City Administrator Wilson reviewed the specifics of the agreement and the new "urban area, future city boundaries" map.



City of Gig Harbor. The "Maritime City."

3105 JUDSON STREET • P.O. BOX 145
GIG HARBOR, WASHINGTON 98335
(206) 851-8136

TO: MAYOR WILBERT AND CITY COUNCIL
FROM: PLANNING DEPARTMENT
DATE: MARCH 4, 1991

RE: Request For Revision: Shoreline Management Permit SDP
82-01 -- Hennington Place Condominiums (formerly Crown
Pacific Corp.); To Extend An Additional 10 Feet To The
Existing 4 Finger Piers.

Attached for your review and consideration is a request by
Hennington Place Condominiums to extend 4 previously
approved finger piers an additional 10 feet for a total of
160 square feet.

Pursuant to WAC 173-14-064, requests for revisions to
shoreline permits may be considered by local government if:

1. No additional over water coverage is involved
except that pier, dock or float construction may
increased by 500 square feet or 10 percent of the
original permit, whichever is less.
2. The use authorized under the original permit is
not changed.
3. No substantial environmental impact will be caused
by the project.

The original project authorized under shoreline permit 82-01
was the conversion of an existing twelve-apartment building
into eight condominium units, provide covered parking for 10
vehicles and develop an eight-slip marina. The additional
10 feet would increase the existing pier/dock by a total of
160 square feet (10 feet length by 4 feet width), which is
approximately a 9.4% change from the existing 1696 square
feet pier/dock. Consequently, an additional 160 square feet
may be authorized by the revision and would also be
consistent with the City of Gig Harbor Shoreline Master
Program. A review of the staff analysis on the original
permit revealed that there was adequate parking under the
zoning code for the marina. The expansion to the finger
piers will not require additional off-street parking because
no additional boat slips are being created.

Staff recommends approval of the revision to shoreline
permit 82-01 to allow an additional 160 square feet of
pier/dock. A permit revision form is attached.

Attachments

- (1) Hennington Condominium Request
- (2) Permit Revision Form

January 17, 1991

Gig Harbor City Council Members
3105 Judson Street
P.O. Box 145
Gig Harbor, WA 98335

Dear Members of Gig Harbor City Council:

This is a request for a change to Shoreline Substantial Development Permit #SDP-82-01,071-OYB-2-008119.

The owners of Hennington Place Condominiums, formerly Crown Pacific Corp, are requesting to add 10' to each of 4 finger piers at their 8-slip marina. I am submitting the following information on their behalf to aid in this request:

- \$75.00 filing fee
- Copy of original Shoreline Substantial Development Permit
- A drawing of proposed extension
- Dock specifications
 - pier/dock original size ... 1696 square feet
 - proposed extension ... 160 square feet
 - percent change to pier/dock ... 9.4%
 - fair market value ... \$40,000

Sincerely,



Bruce Rogers
2804 Harborview, Unit C
Gig Harbor, WA 98335
851-3539

C: Victor Schutzky

Attachments: \$75.00 check
Shoreline Permit
Drawing

BR/mj

SHORELINE SUBSTANTIAL DEVELOPMENT PERMIT

TOWN OF GIG HARBOR

NOTE - THIS PAGE FOR
LOCAL GOVERNMENT USE
ONLY

Application No. SDP-82-01, 071-OYB-2-00811

Administering Agency: Town of Gig Harbor

Date Received: March 11, 1982

Approved: X Denied: _____

Date: June 14, 1982

Pursuant to Section 14, Chapter 286, Laws of 1971, Ex. Sess., a permit is hereby granted to: Crown Pacific Corporation

to undertake the following development: convert an existing 12 unit apartment building into 8 condominium units, provide covered parking for 10 vehicles and develop an 8 slip marina

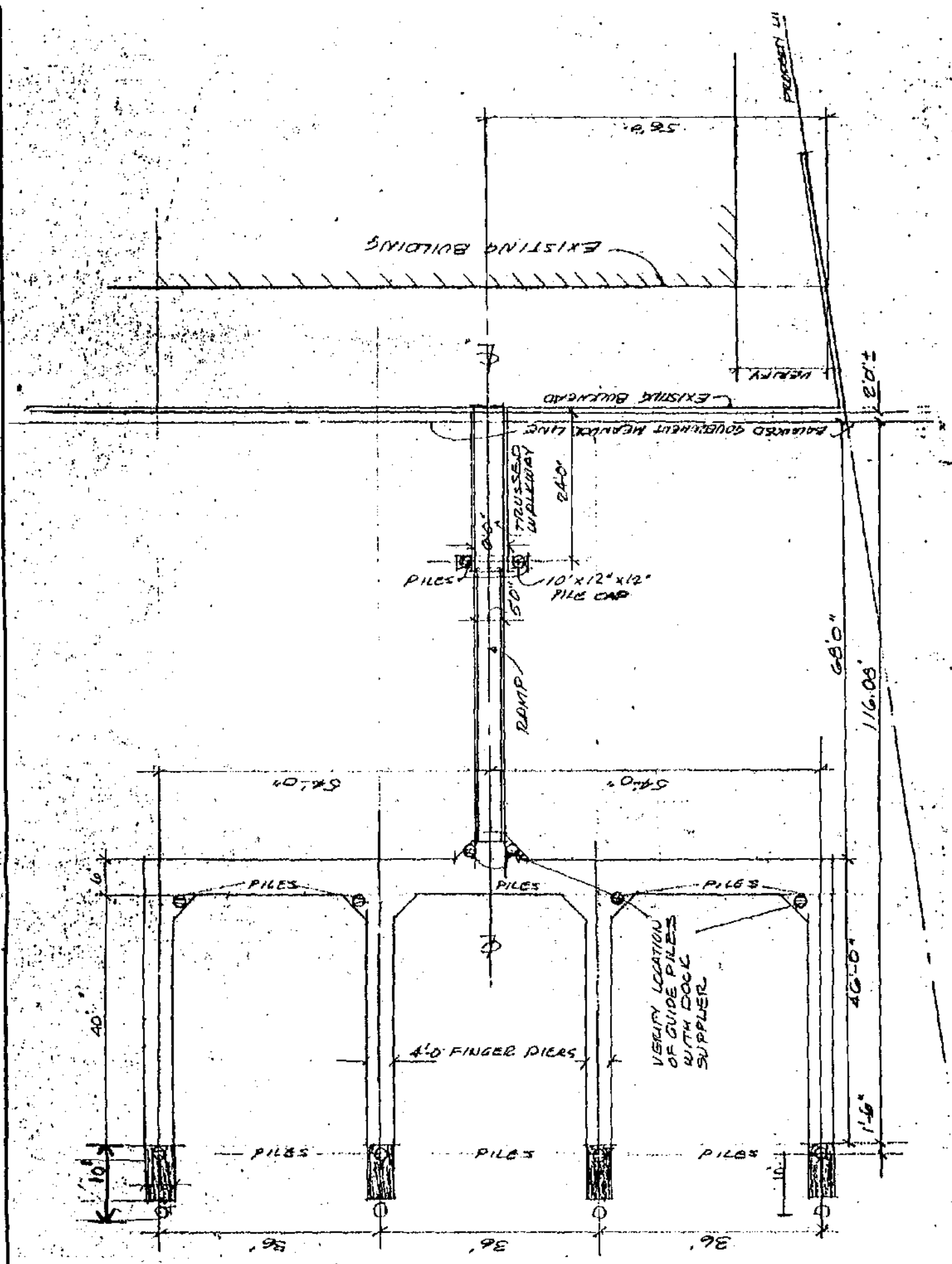
upon the following property: 8915 N. Harborview Dr., Gig Harbor

Development pursuant to this permit shall be undertaken pursuant to the following terms and conditions: 1. Street improvements to be approved by the City's consulting engineer and installed prior to final occupancy permit.
2. Marina facility is to be solely for the owners of the residential units and not to be leased commercially. 3. Carport building height not to exceed 15'.

This permit is granted pursuant to the Shoreline Management Act of 1971 and nothing in this permit shall excuse the applicant from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

This permit may be rescinded pursuant to Section 14(7) of the Shoreline Management Act of 1971 in the event the permittee fails to comply with any condition hereof.

56-7318



PLAN-PIER ASSEMBLY & GUIDE PILING

SCALE 1"=16'0"

REVISION TO SHORELINE MANAGEMENT DEVELOPMENT PERMIT

No. 82-01

Applicant: Bruce Rodgers for Hennington Place Condominiums.

Address: 2804 Harborview Drive, Unit C
Gig Harbor, WA 98335

Type of Permit: Substantial Development Permit

Substantial Development: XXX
Variance:
Conditional Use:

Nature of Revision: Extend floats by ten feet each, as per
attached plan.

Disposition: Approve

Date

Gretchen S. Wilbert, Mayor

ATTEST:

Michael R. Wilson
City Administrator/Clerk



City of Gig Harbor. The "Maritime City."
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GIG HARBOR, WASHINGTON 98335
(206) 851-8136

SAB
TO: MAYOR AND CITY COUNCIL
FROM: STEVE BOWMAN, BUILDING OFFICIAL/FIRE MARSHAL
SUBJECT: LAND-USE DEVELOPMENT APPLICATION FEE ORDINANCE
DATE: MARCH 22, 1991

Submitted for second reading is the draft ordinance which would modify Chapter 3.40 of the Gig Harbor Municipal Code (Land Use Development Application Fee Schedule) to include Fire Marshal Inspection Fees.

The City Attorney has reviewed the ordinance and his comments have been reflected in the ordinance. A revision to the draft ordinance which was submitted for first reading on March 11, 1991 now includes a Sub-Section 3.40.020. The addition of this sub-section does not substantially change the ordinance. The wording within Sub-Section 3.40.020 was originally found within Ordinance No. 590 which was adopted by the City Council on October 8, 1990. Since Ordinance No. 590 did not include a separate section number for this section it was not codified. The addition of this sub-section will allow it to be codified properly.

RECOMMENDATION:

The Mayor and City Council adopt the revisions to Chapter 3.40 of the Gig Harbor Municipal Code as proposed after the inclusion of any required revisions.

CITY OF GIG HARBOR

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF GIG HARBOR, WASHINGTON, AMENDING CHAPTER 3.40 OF THE GIG HARBOR MUNICIPAL CODE "FEE ORDINANCE" TO ADD A NEW SECTION TO PROVIDE A MECHANISM FOR COLLECTING FEES FOR INSPECTION AND PERMIT APPLICATIONS.

WHEREAS, the Mayor and City Council finds that RCW 19.27.110 authorizes cities to impose fees sufficient to pay the cost of inspections, administration and enforcement of the Uniform Fire Code; and

WHEREAS, the Mayor and City Council finds that the imposition of reasonable fees is necessary to ensure the adequate enforcement of the Uniform Fire Code; and

WHEREAS, the Mayor and City Council finds that no fees are currently being charged for permit applications or for inspections;

NOW THEREFORE, the Mayor and City Council of the City of Gig Harbor, Washington, ORDAINS as follows:

Section 1. Gig Harbor Municipal Code Chapter 3.40 is hereby amended as incorporated herein.

Section 2. The Gig Harbor Fire Marshal is hereby authorized to charge fees for processing permit applications for permits required pursuant to Article IV of the Uniform Fire Code as now enacted or hereafter amended. The Gig Harbor Fire Marshal shall charge those fees as are set forth in Exhibit "B" attached hereto and by this reference incorporated herein.

Section 3. A new sub-section 3.40.020 is hereby enacted to read as follows:

3.40.020 Advertising Fees. For those applications which require a notice of public hearing to be published in a newspaper of general circulation, the applicant shall bear the costs of all advertising.

Section 4. This ordinance shall take effect and be in full force five (5) days after publication as required by law.

PASSED by the City Council of the City of Gig Harbor, Washington, and approved by its Mayor at a regular meeting of the council held on this day of , 1991.

Gretchen S. Wilbert, Mayor

ATTEST:

Michael R. Wilson
City Administrator/Clerk

Filed with the city clerk: 3/8/91
Passed by city council:
Date published:
Date effective:

EXHIBIT "A" TO ORDINANCE NO. _____

Section 3.40.010 (ph) Q of the Gig Harbor Municipal Code is hereby amended to read as follows:

Q. Special Inspections (and permits):

1. Fire Marshal Inspections

There is hereby imposed a \$20.00 inspection fee for all inspections carried out pursuant to the provisions of Section 2.201 of the Uniform Fire Code as now enacted or hereafter amended. The \$20.00 inspection fee shall include two reinspections for the purpose of ensuring the correction of any deficiencies noted in a prior inspection. If additional reinspections are necessary to ensure correction of any deficiency or defect, the Gig Harbor Fire Marshal shall charge a fee of \$30.00 per hour with a one-hour minimum and to be computed in one-quarter hour increments, not to include travel time. All requested inspections which require a report will be processed under sub-section 4. Building Official Inspections.

2. Article IV Permits

The Fire Prevention Bureau shall charge fees for processing permit applications required pursuant to Article IV of the Uniform Fire Code as now enacted or hereafter amended. The amount of the fee shall be set by Ordinance of the Gig Harbor City Council and fee schedules shall be made available to members of the public upon payment of photocopying charges. When any occupancy requires multiple permits, the Gig Harbor Fire Marshal shall charge the highest of the several fees plus one-half of all other required fees.

3. After Hours Inspection

For any inspections authorized or required pursuant to the Uniform Fire Code and for which it is necessary to have an inspection made after normal business hours, which are Monday through Friday, 8:30 a.m. until 5:00 p.m., or on recognized City of Gig Harbor holidays, the Gig Harbor City Fire Marshal shall charge an inspection fee of \$45.00 per hour with minimum of one-hour to be measured in quarter hour increments including travel time.

4. Building Official Inspections \$50.00

EXHIBIT "B" TO ORDINANCE NO. _____

TYPE OF PERMIT	FEE
AIRCRAFT REFUELING VEHICLE	\$10.00
AIRCRAFT REPAIR HANGER	\$50.00
AUTOMOBILE WRECKING YARD	\$50.00
BONFIRES/RUBBISH	\$10.00
BOWLING PIN/ALLEY REFINISH	\$50.00
BURNING IN PUBLIC PLACE	\$10.00
CANDLES/OPEN FLAME	\$10.00
CELLULOSE NITRATE STORAGE	\$10.00
COMBUST. FIBER STORAGE	\$25.00
COMPRESSED GAS/FLAMMABLE	\$25.00
COMBUSTIBLE MATERIAL	\$25.00
CRYOGENS	\$10.00
DRY CLEANING PLANT	\$25.00
DUST PRODUCING OPER.	\$50.00
EXPLOSIVES/BLASTING USE	\$50.00
EXPLOSIVES/BLASTING STORAGE	\$25.00
EXPLOSIVES/BLASTING TRANS.	\$10.00
FLAMMABLE LIQUIDS STORAGE	\$15.00
COMBUSTIBLE LIQUIDS STORAGE	\$10.00
FLAMMABLE LIQUIDS USE	\$15.00
COMBUSTIBLE LIQUIDS USE	\$10.00
FLAMMABLE TANK INSTALL	\$15.00

Fire Marshal Fee Ordinance
Page 5

FLAMMABLE TANK REMOVE	\$15.00
COMBUSTIBLE TANK INSTALL	\$15.00
COMBUSTIBLE TANK REMOVE	\$15.0
FLAMMABLE TANK CHANGE CONTENT	\$15.00
COMBUSTIBLE TANK CHANGE CONTENT	\$15.00
FLAMMABLE OR COMBUSTIBLE - PIPE LINE	\$50.00
FRUIT RIPENING	\$10.00
FUMIGATION/FOGGING	\$10.00
GARAGES/VEHICLE REPAIR	\$25.00
HAZARDOUS MATERIAL/STORE	\$50.00
HAZARDOUS MATERIAL/USE	\$25.00
HAZARDOUS MATERIAL/TRANS.	\$10.00
HAZ. PRODUCTION MAT. STORE	\$50.00
HAZ. PRODUCTION MAT. USE	\$25.00
HAZ. PRODUCTION MAT. TRANS.	\$10.00
HIGHLY TOXIC PESTICIDES/STORE	\$50.00
HIGH PILED COMBUST. STORAGE	\$25.00
JUNK YARDS/OPERATE	\$50.00
LIQUEFIED PETRO. GAS/INSTALL	\$15.00
LIQUEFIED PETRO. GAS/OPERATE	\$15.00
LUMBER YARDS/STORE LUMBER	\$50.00
MAGNESIUM WORKING	\$50.00
MALL, COVERED FOR DISPLAY	\$10.00
MALL, COVERED FOR CONCESSION	\$10.00

Fire Marshal Fee Ordinance
Page 6

MALL, COVERED FOR KIOSKS	\$10.00
MALL, COVERED FOR ASSEMBLY	\$25.00
MALL, COVERED FOR G.P.E.	\$10.00
MALL, COVERED FOR OPEN FLAME	\$10.00
MALL, COVERED FOR GAS UNIT	\$10.00
MATCHES/MANUFACTURE	\$50.00
MATCHES/STORE	\$25.00
NITRATE FILM/STORE	\$25.00
NITRATE FILM/USE	\$10.00
NITRATE FILM/HANDLE	\$10.00
OIL WELL/OWN	\$10.00
OIL WELL/DRILL	\$50.00
OIL WELL/OPERATE	\$25.00
OIL WELL/MAINT.	\$10.00
GAS WELL/OWN	\$10.00
GAS WELL/DRILL	\$50.00
GAS WELL/OPERATE	\$25.00
GAS WELL/MAINT.	\$10.00
OPEN FLAME/IN MARINAS/BOATS/SLIP/WHARVES	\$10.00
COOKING ON WHARF/SLIP/BOAT	\$10.00
ORGANIC COATING/MAN.	\$50.00
OVENS INDUSTRIAL	\$10.00
PARADE FLOATS	\$10.00
PLACE OF ASSEMBLY/OPERATE	\$25.00
RADIOACTIVE MATERIAL/STORE	\$50.00

Fire Marshal Fee Ordinance
Page 7

RADIOACTIVE MATERIAL/HANDLE	\$50.00
REFRIGERATION EQUIP./INSTALL	\$10.00
REFRIGERATION EQUIP./OPERATE	\$10.00
SPRAYING/OPERATE	\$50.00
DIPPING/OPERATE	\$25.00
TANK VEHICLE/OPERATE	\$10.00
TENT/ERECT	\$25.00
TENT/OPERATE	\$10.00
TIRE RECAPPING	\$50.00
WASTE MATERIAL PLANT	\$100.00
WELDING/CUTTING OPERATE	\$50.00

NOTE: When any occupancy requires multiple permits, the Gig Harbor Fire Marshal shall charge the highest of the several fees plus one-half of all other required fees.



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GIG HARBOR, WASHINGTON 98335

(206) 851-8136

TO: MAYOR WILBERT AND CITY COUNCIL
FROM: MICHAEL R. WILSON, CITY ADMINISTRATOR *M.R.W.*
SUBJ: EVERGREEN'S UTILITY CONTRACT - SIDEWALK
REQUIREMENT
DATE: MARCH 21, 1991

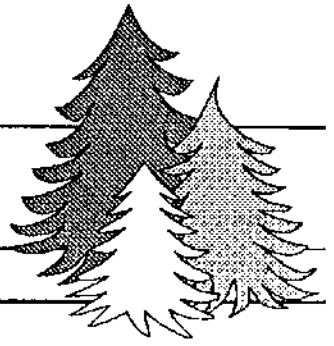
Mr. Jerry Cochran has sent the attached letter to our attention requesting essentially that the city reconsider its requirement that the Cochran's expend the estimated \$20,750 to construct sidewalks along the length of his property.

As noted in Mr. Cochran's letter, he is suggesting two options for your review and consideration Monday evening.

Attachment

RECEIVED

MAR 15 1991



THE EVERGREENS

Gig Harbor's Finest Adult Residential Community

March 12, 1991

Mr. Mike Wilson
City Administrator
City of Gig Harbor
3105 Judson Street
P. O. Box 145
Gig Harbor, Wa. 98335

Dear Mike:

Please place our EVERGREENS project for Review of sidewalk requirement in our utility extension contract on the March 25th City Council Agenda.

To clarify the cost estimate, Contractor Walt Smith gave me a cost of \$20,650.

Our objective with the Council is to:

1. Be required to invest only the \$10,000 estimated by the Council members

or

2. Be given a time line commensurate with the time adjacent properties are required to also install curbs and sidewalks.

Thanks very much.

Sincerely,

A handwritten signature in cursive script that reads "Jerry G. Cochran".

Jerry G. Cochran



City of Gig Harbor. The "Maritime City."

3106 JUDSON STREET • P.O. BOX 145
GIG HARBOR, WASHINGTON 98335
(206) 851-8136

TO: ~~RAY GILMORE~~ MAYOR WILBERT AND CITY COUNCIL
FROM: ~~RAY GILMORE~~ RAY GILMORE, PLANNING DIRECTOR
SUBJ.: RESOLUTION: POLICY ON NOTIFICATION OF ADJACENT
PROPERTY OWNERS -- SHORELINE PERMIT REVISIONS.
DATE: MARCH 21, 1991

As per Council's directive at the last meeting, I have prepared, for your consideration, a resolution which establishes policy and procedure on the notification of adjacent property owners on requests for shoreline permit revisions. The policy is straightforward and the procedure is relatively simple.

If adopted, applicant's for shoreline permit revisions must supply the names and addresses of adjacent property owners. Staff would then provide notification to the affected parties.

CITY OF GIG HARBOR

RESOLUTION NO. _____

WHEREAS, the State Shoreline Management Act provides for the revision of shoreline management substantial development permits, pursuant to WAC 173-14-064; and

WHEREAS, the shoreline management act guidelines do not provide policy regarding any notification requirements for requests for revisions to shoreline management substantial development permits; and

WHEREAS, the City of Gig Harbor City Council considers it appropriate that adjacent property owners should be notified of pending shoreline permit revisions.

NOW, THEREFORE, the City Council of the City of Gig Harbor, Washington hereby RESOLVE as follows:

Section 1. Applicants for shoreline permit revisions shall submit, as part of their request, the names and addresses of the owners of adjacent properties on either side of the subject site. Staff shall send notice to the adjacent property owners of the Council's consideration of a request at least seven (7) days prior to the Council meeting date.

Passed this 25th day of March, 1991.

Gretchen S. Wilbert, Mayor

ATTEST:

Michael R. Wilson
City Administrator/Clerk

Filed with city clerk: 3/20/90
Passed by city council:



City of Gig Harbor. The "Maritime City."

3105 JUDSON STREET • P.O. BOX 145
GIG HARBOR, WASHINGTON 98335
(206) 851-8136

TO: MAYOR WILBERT AND CITY COUNCIL
FROM: BEN YAZICI, PUBLIC WORKS DIRECTOR *SAS-1*
SUBJ: CONTRACT AWARD TO CARR/ASSOCIATES
DATE: MARCH 22, 1991

We have received five proposals for the design/inspection of a City water well, Well # 6. After reviewing the proposals and telephone interviews, we met with Carr/Associates, Inc. to discuss the project and design of the work.

A copy of the proposal contract is attached. The proposed budget is \$7,544.00, well within our budget estimate of \$15,000.

RECOMMENDATION:

Award the professional services contract to Carr/Associates, for a not-to-exceed figure of \$7,544.00.

Attachments

RECEIVED

MAR 15 91

CARR / ASSOCIATES
CONSULTING HYDROGEOLOGISTS

March 12, 1991

City of Gig Harbor
3105 Judson Street
Gig Harbor, WA 98335

Attention: Ben Yazici, Director of Public Works

Subject: Hydrogeological Services for City of Gig Harbor's Municipal Water Supply Well 6

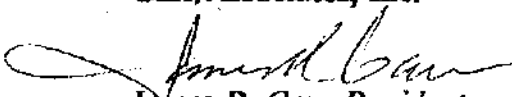
Dear Mr. Yazici:

Carr/Associates is pleased to offer this Statement of Qualifications for your consideration. We hope the contents clearly convey our experience, interest, ability and approach to the project. We enjoyed the opportunity to meet with you on Tuesday to discuss the project.

Our firm is ideally suited for this project, and we will provide the City top quality services and the best results at the most reasonable rates. We sincerely appreciate this opportunity to work with you and to re-establish a working relationship with the City of Gig Harbor.

Please call at your convenience if you have any questions.

Sincerely,
Carr/Associates, Inc.


James R. Carr, President

JRC/cs

PO. BOX 1158
GIG HARBOR, WA 98335
(206) 851-5562
FAX (206) 858-6007

QUALIFICATIONS

PREVIEW

These pages present some of the reasons Carr/Associates should be selected to assist the City of Gig Harbor with Well 6. This document describes our qualifications for this project and provides information on recent similar projects. Some of the reasons we should be selected to perform this work include:

- Our direct interest in satisfying the City of Gig Harbor's needs
- Our success on many similar projects
- Our knowledge of the local hydrogeology and aquifer performance
- Our understanding of specific needs of this project
- Our ability to work closely and well with City staff and officials

DIRECT INTEREST

Carr/Associates has a special interest in this project and the City's water supply. We live here! Since our founding 10 years ago, Carr/Associates has operated out of offices located in Gig Harbor. We think that Gig Harbor is a great place to live and an ideal place for our base of operations. We are directly impacted by the development of local aquifers and are best qualified to serve as the City's hydrogeologists.

Our involvement with the City of Gig Harbor first began in the late 1970's when Jim Carr directed the drilling and completion of this City's deep Well 3. In 1984, Carr/Associates evaluated all of the City's wells and aquifers and prepared a Water Resource Development Plan. In 1987 and 1988, we assisted the City with exploration at the Perrow Well and development of City Well 4.

SUCCESS ON SIMILAR PROJECTS

Carr/Associates specializes in developing ground water supplies for municipalities and water utilities in western Washington. The benefits provided by our services assure our clients of the optimum amount available from their local aquifer systems. Some of our recently completed water utility wells include two wells for the City of Tacoma which produce 2,700 and 4,000 gpm, respectively, and two wells for Sammamish Plateau Water and Sewer District (Issaquah) which have a combined output of 5,600 gpm.



These two water utilities overlie very productive aquifers. Unfortunately Gig Harbor has not been blessed with the presence of such a productive aquifer. However, we believe with careful attention to detail, City production wells can produce 500 to 700 gpm. You are welcome to contact any of our clients regarding our capabilities and services. Some recent clients that are familiar with our work include:

- Craig Gibson, P.E., Tacoma Public Utilities, 593-8204
- Ron Little, P.E., Sammamish Plateau Water and Sewer District, 392-6256
- Roy Wilkeson, King County Water District 19 (Vashon Island), 463-9007

You may also wish to contact any of the area's reputable drilling contractors to evaluate which hydrogeologic consultants and engineers are most knowledgeable. Some highly qualified drilling contractors in this area include:

- George Burt, Burt Well Drilling, 779-4645
- Randy Holt, Holt Drilling, Inc., 845-7448
- Ed Story, Hokkaido Drilling Corp., 847-8512

LOCAL KNOWLEDGE

As described above, Carr/Associates has worked on a number of projects for the City. We have also provided technical services to Peninsula School District and other local water users. The attached map shows locations of some of Carr/Associates projects on the Peninsula. This work has provided us hands-on experience with the local ground water resources.

Some local production wells and ground water resources have limited capacity and marginal water quality while other aquifers are significantly more productive and have water quality well suited for municipal use. We would like to assist the City in protecting and preserving those aquifers and resources best suited to the long-term use and benefit of Gig Harbor.

PROJECT UNDERSTANDING

We understand the City's Well 6 will be drilled to a depth of about 600 feet and be completed in an "intermediate" aquifer zone encountered in Well 5 between depths of 425 and 585 feet. Based on the information available, we believe the intermediate zone should be more permeable, more productive and well suited to the City's needs.

Drilling 16-inch diameter casing through the full thickness of the aquifer will provide adequate diameter for filter pack completion if needed and a pump chamber for 500 to 1,500 gpm. Carr/Associates will sample and test each promising water-bearing zone to determine grain size, apparent permeability and geophysical characteristics. All these findings are used to create the optimum well design. We are also equipped to perform color video inspection of the well on completion.

We understand that some of the City's work on Well 5 will be applicable to Well 6. We are prepared to modify existing documents and use other applicable work whenever possible. Some of the specific tasks we will perform include:

Task Description

1. Modify Well 5 specifications for use on Well 6
2. Prepare a water right application and obtain all needed permits
3. Review drilling contract bids and assist with contractor selection
4. Supervise drilling and prepare permeability and geophysical logs
5. Evaluate results, analyze samples and design screen assembly
6. Direct well completion and screen installation and development
7. Direct aquifer pumping tests and sample for water quality analysis
8. Prepare a final report describing results and recommendations
9. Assist the City with other tasks as requested (including evaluation of Well 5 testing if needed)

CLOSE WORKING RELATIONSHIP

Carr/Associates staff members will work closely with City staff and officials. In prior years, we have assisted the Public Works Department with various tasks, often at no cost to the City. Our offices are located in Hific Center (near Bag and Save), which is about half way between City Hall and the well site.

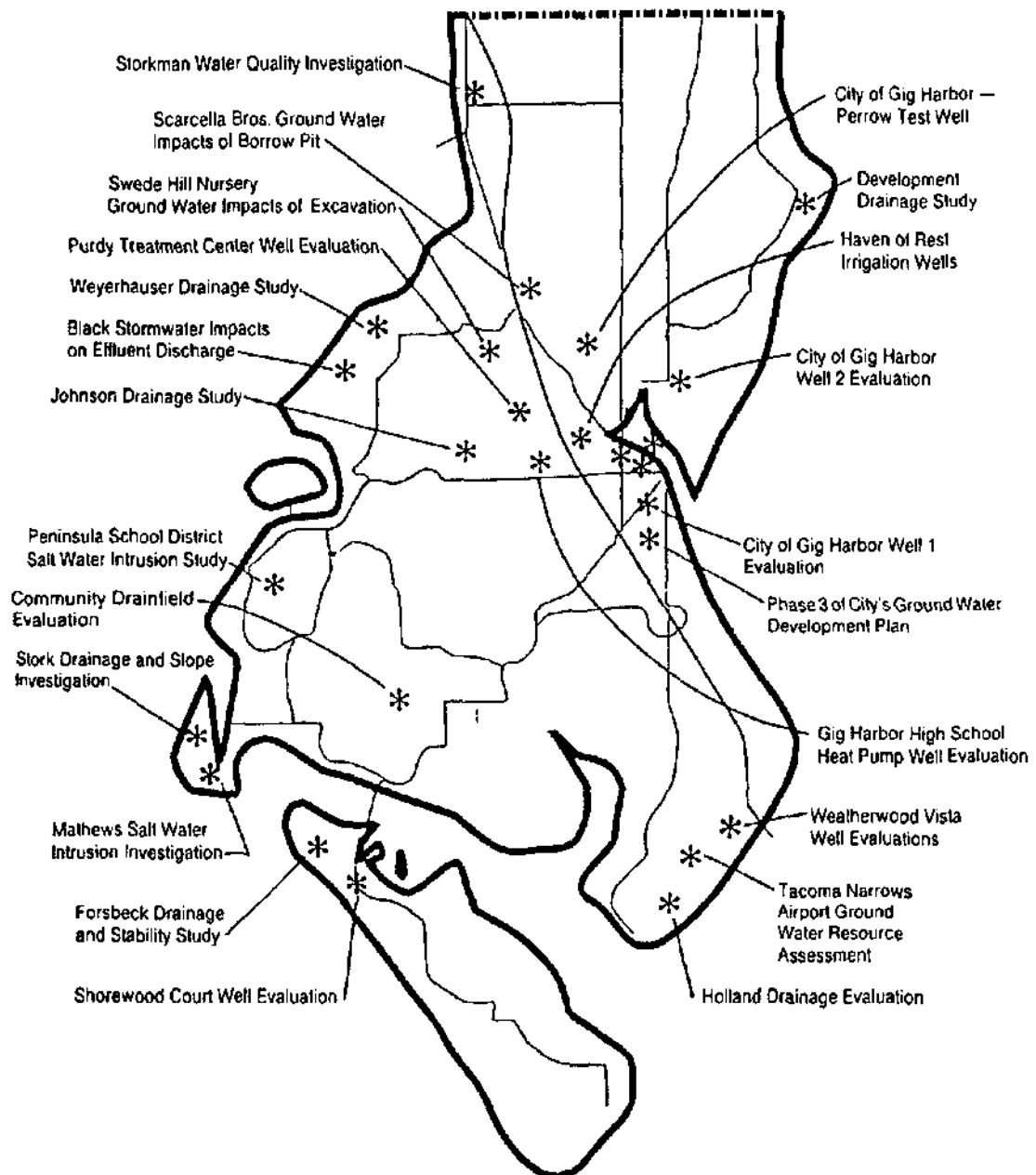
Our reasonable rates (see attached Fee Schedule) and our location will provide the City expert hydrogeological services at costs substantially lower than those of firms located in Seattle, Bellevue and Tacoma. Our local presence also means we have the greatest interest in making this project a success.



CARR/ASSOCIATES PROJECTS ON THE GIG HARBOR PENINSULA

Carr/Associates has provided hydrogeologic services on over 30 projects on the Gig Harbor Peninsula. We are familiar with the special ground water problems of the area and the impacts of land use on the ground water resources.

Our local presence provides immediate access to the proposed well site to closely supervise the project without "camping out". This map shows the location of some of our recent projects on the Gig Harbor Peninsula.



CARR / ASSOCIATES

CONSULTING HYDROGEOLOGISTS

Expert Technical Services

Carr/Associates was established in 1981 to find practical solutions to problems in managing, developing and protecting ground water resources. The firm is recognized for its innovative problem-solving approach, careful data collection and analysis, creative use of the latest technology and clear presentation of findings.

- * **Direction and Design of Test and Production Well Programs**
- * **Well Rehabilitation**
- * **Resource Development**
- * **Hydrogeologic Investigations and Studies**
- * **Ground Water Management**
- * **Water Quality Protection**

Extensive Experience

- * Design, supervision of construction, development, and testing of over 100 successful production wells
- * Evaluation of the condition of dozens of production wells and direction of well rehabilitation or replacement
- * Regional and local evaluations of ground water resources for supply potential
- * Water quality investigations and hydrologic impact assessments related to water rights, land use developments, landfills, contaminant spills and industrial operations
- * Monitoring well installation, pumping tests and sampling in accordance with the latest regulatory and matching funds requirements
- * Wellhead and ground water protection strategies
- * Public involvement processes, presentations, expert witness testimony

Carr/Associates takes pride in producing complete, accurate reports which concisely present the project findings, interpretations, conclusions and recommendations.

Qualified Professionals

Carr/Associates employs six professionals with expertise in hydrogeology, well design, drilling program management, monitoring and data collection, well rehabilitation, water quality evaluation, water budget analysis, ground water modeling, and water resources planning and management.

State-of-the-Art Equipment

- * IBM compatible computer systems for modeling, database preparation, graphics and word processing
- * Programmable water level loggers
- * Geophysical logging equipment
- * Submersible color-video scanning television
- * Soil analysis and water chemistry laboratory
- * Precipitation gages, current velocity meter
- * Earth resistivity Instruments

Varied Clientele

- * Camano Water Assoc.
- * Champion International
- * City of Port Orchard
- * City of Tacoma
- * Clark PUD
- * Consulting Engineering Firms
- * North Mason School District
- * Sky Meadows Ranch Country Club
- * Sammamish Plateau Water District
- * Willapa Oyster Growers Assoc.

Special Benefits

- * Direct access to the firm's principal
- * Flexibility in meeting project objectives
- * Highly skilled personnel at costs not inflated by unproductive overhead
- * Expertise of specialized subconsultants
- * Confidentiality of Information

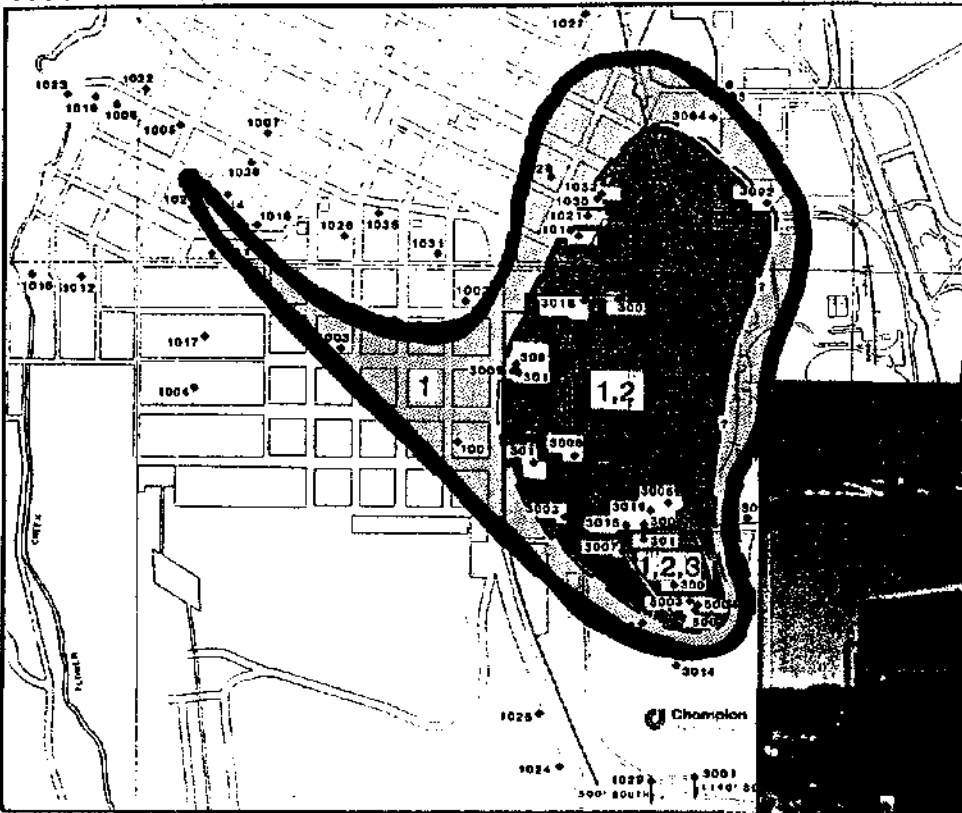
Unique Abilities

- * Firsthand knowledge of many drilling contractors' personnel and equipment, saving time and money for the client by selection of the best-qualified contractor
- * Innovative design and construction for standard and unusual requirements
- * Practical, modern techniques for interpreting actual geologic conditions, rather than relying on published reports
- * Progressive and effective ground water management methods tailored specifically to meet local needs and resources



PROJECT DESCRIPTIONS

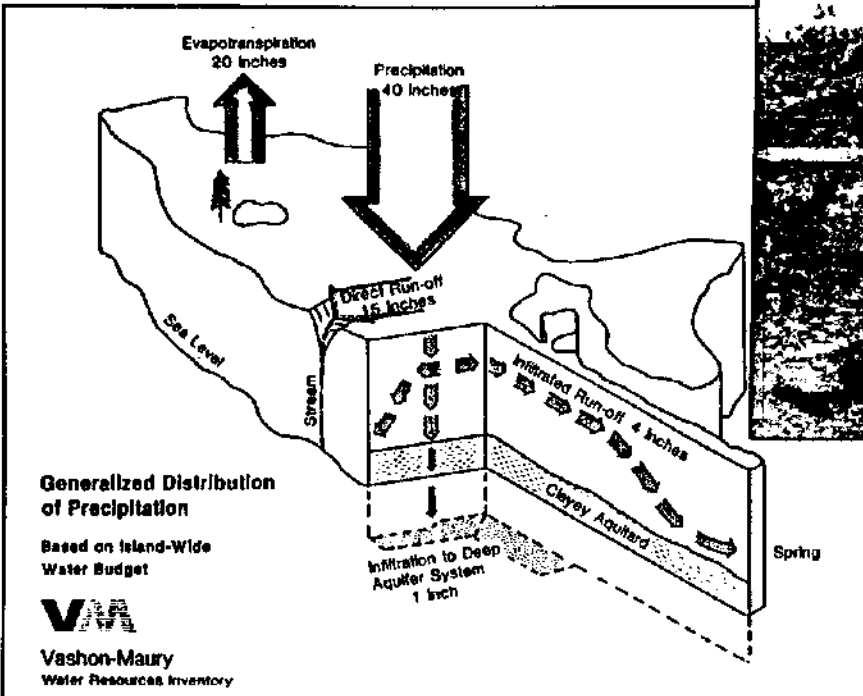
WATER QUALITY PROTECTION



RESOURCE DEVELOPMENT



GROUND WATER MANAGEMENT



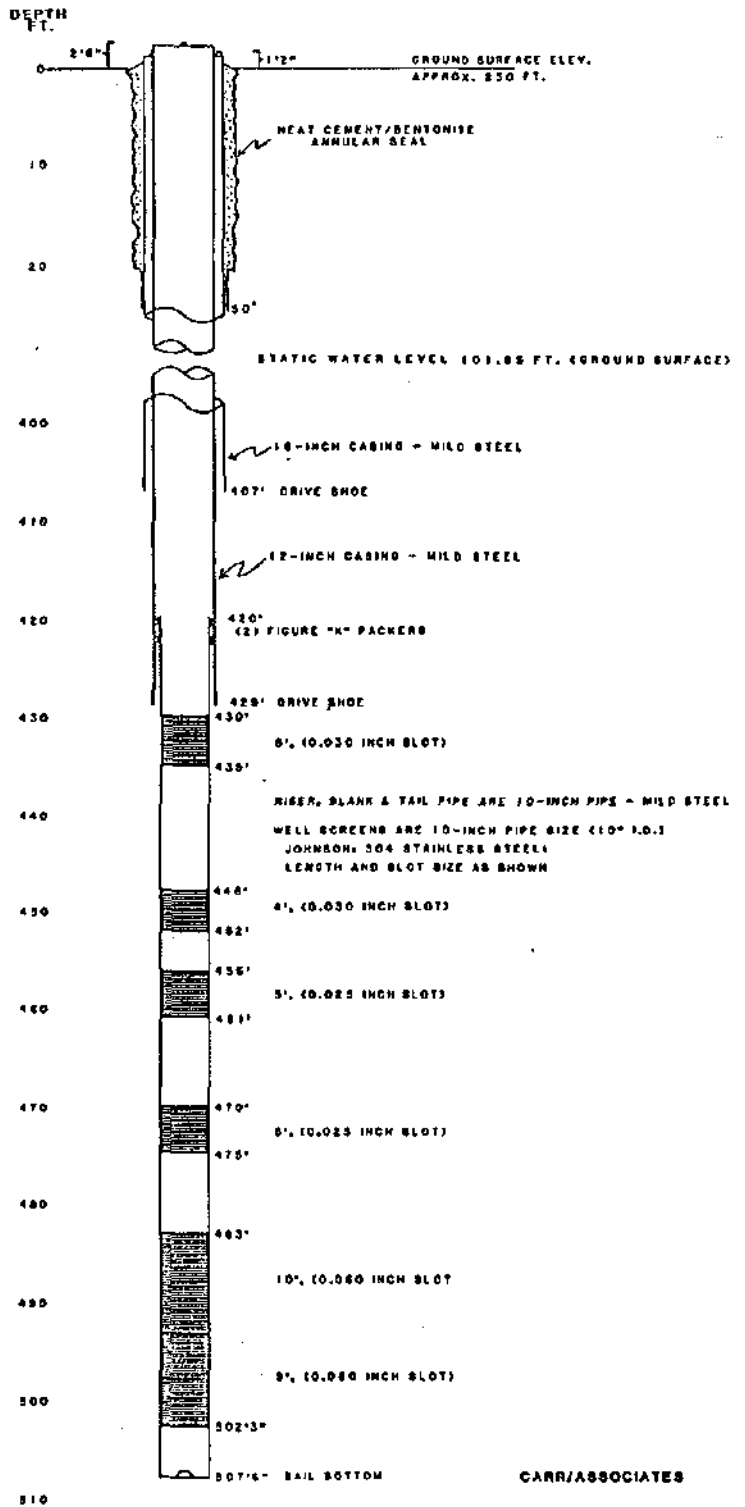
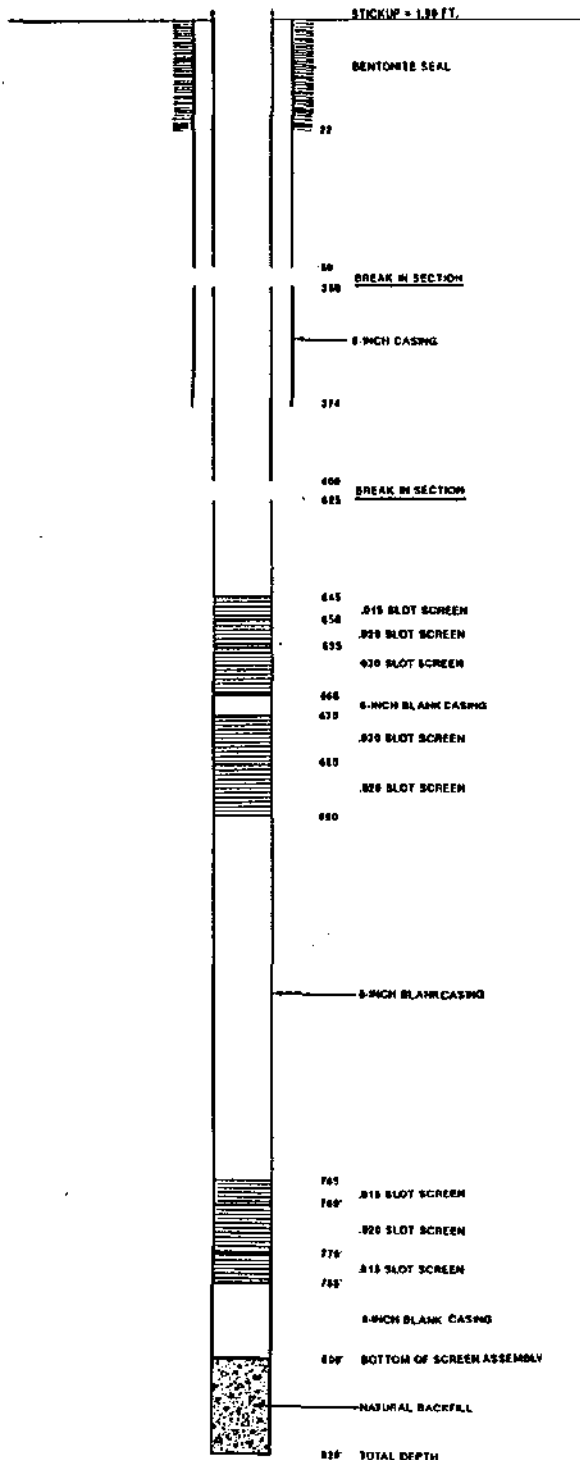
CARR / ASSOCIATES
CONSULTING HYDROGEOLOGISTS

CITY OF PORT ORCHARD
WELL 8
CONSTRUCTION DETAILS

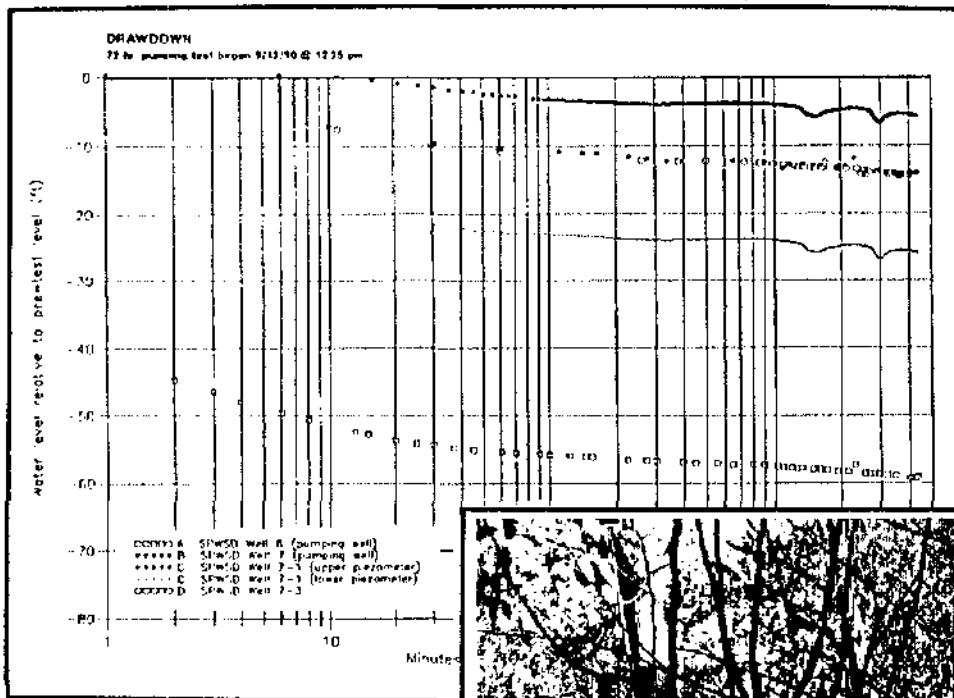
CLIENT: CITY OF PORT ORCHARD
CONTACT: LARRY CURLES, P.E., (206) 876-8250

CLIENT: PORT ORCHARD SAND AND GRAVEL
CONTACT: DEAN MOERGELI, (206) 479-4626

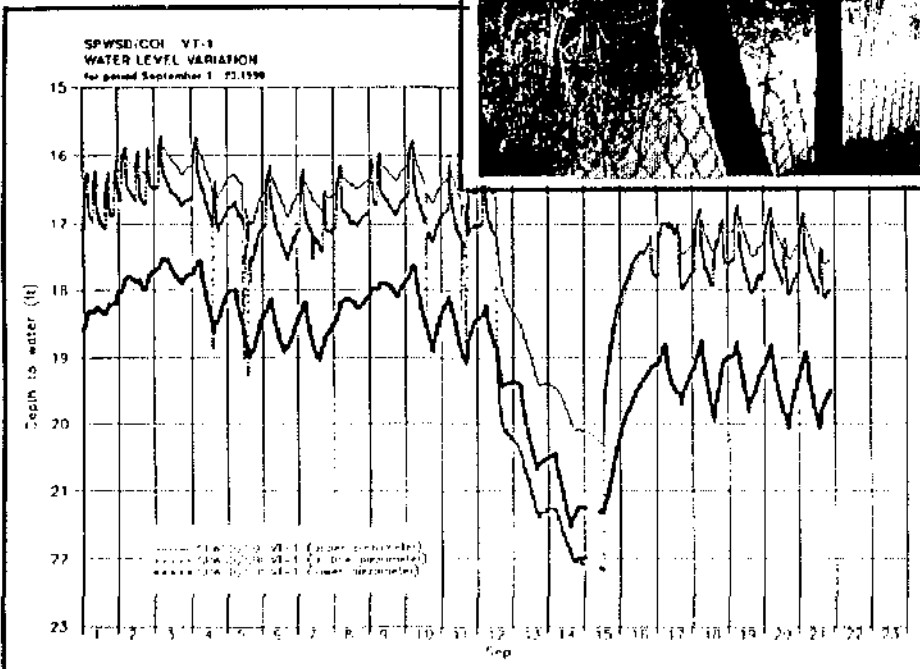
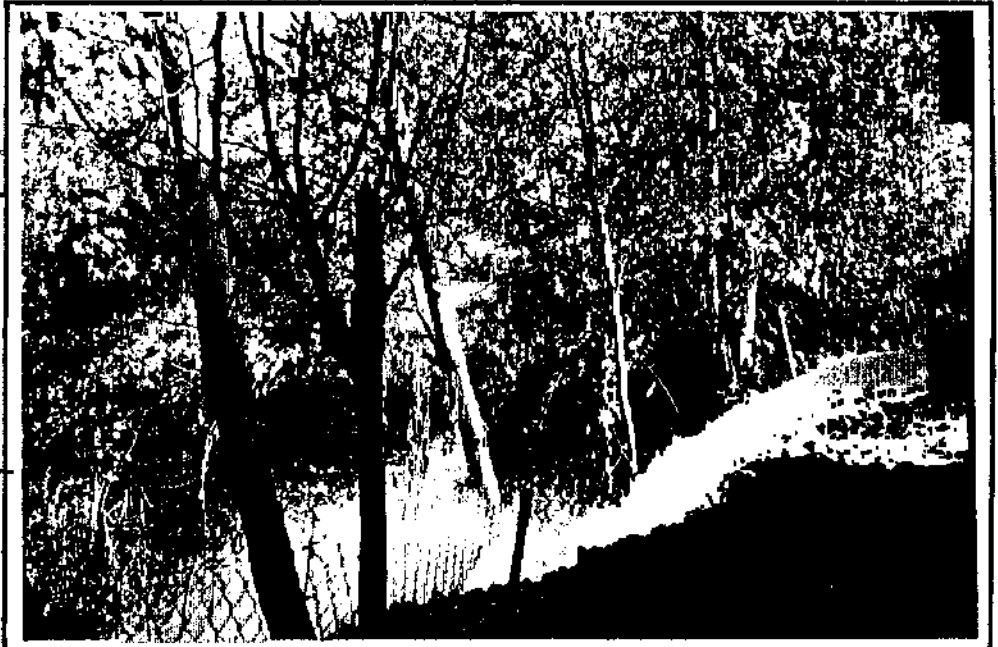
PORT ORCHARD SAND AND GRAVEL
CONSTRUCTION DETAILS
WELL 2



Carr/Associates recently designed and directed the completion of two interesting wells in the southern part of the Kitsap Peninsula. One of these new production wells provides 450 gpm of high quality water for the City of Port Orchard. A second well substantially increased the capacity of a gravel plant by increasing the water supply from less than 10 gpm to over 100 gpm. Both wells encountered complex layered aquifers typical of the peninsula. Accurate sediment and geophysical logs allowed us to design a completion assembly using the more productive sections of the aquifer to obtain the optimum well capacity.



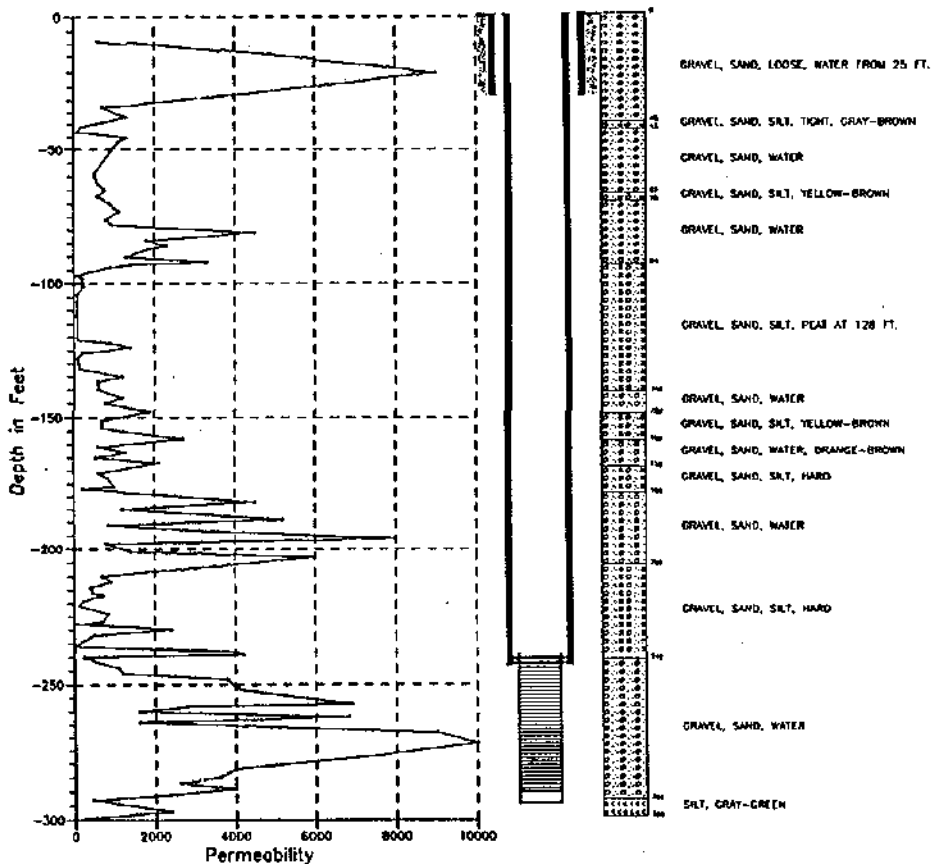
CLIENT: SAMMAMISH PLATEAU WATER & SEWER DISTRICT
 PROJECT: LOWER ISSAQUAH VALLEY AQUIFER SYSTEM TESTING
 CONTACT: RON LITTLE, P.E., DISTRICT MANAGER, 392-6256



Carr/Associates recently directed extensive testing of the Lower Issaquah Valley Aquifer System. These tests were conducted for Sammamish Plateau Water & Sewer District to satisfy Department of Ecology requirements for obtaining water rights of 5,500 gpm. During a 72-hour pumping test, water levels were recorded at 28 wells and piezometers and at 6 surface water stations. Water level data from programmable data loggers provided an exceptional record of the ground water response. These and other data allowed Carr/Associates hydrogeologists to make significant improvements in the understanding of the character and capacity of the aquifer system.

Client: Tacoma Public Utilities, Water Division
 Project: Hydrogeologic Services for 1987-88 Test/Production Wells
 Contact: Craig Gibson, P.E., 593-8204

CITY OF TACOMA TEST WELL 87.2



In January 1987, the Tacoma Public Utilities Water Division selected Carr/Associates to assist them with test drilling and evaluation of the south Tacoma Aquifer. Test Well 87.2, screened between depths of 245 and 285 feet, produced 2,000 gpm at a specific capacity of nearly 30 gpm per foot of drawdown.

Field permeability measurement of drilling samples indicated good potential of the sediments between depths of 250 and 300 feet. These values allowed Carr/Associates to recommend completion at that depth and more cost effective exploration of sediments to 1,200 feet through a smaller diameter boring.

RESUMES

CARR/ASSOCIATES

CONSULTING HYDROGEOLOGISTS

CARR/ASSOCIATES PERSONNEL

James R. Carr, Principal Hydrogeologist

Jim Carr has 25 years of experience in hydrogeology and has directed Carr/Associates since its founding in 1981. His work includes extensive experience in ground water supply development, aquifer analysis, contaminant studies, and preparation and presentation of environmental reports. He has provided technical analysis on over 500 ground water projects, managed numerous sampling and testing investigations and provided senior level review on many other projects. Jim's experience in water resources includes design and evaluation of water supply wells and planning and analysis of results from monitoring well networks. He is experienced in unravelling complex ground water contaminant problems, and development of protective measures. He has also provided expert witness testimony on various contamination issues and presented hydrogeologic information to regulatory agencies and the public.

Jim Carr recognizes the sensitivity of many ground water management issues and designs and conducts programs to produce accurate and reliable results. He combines his understanding of the practical aspects of ground water resource science with technical expertise to provide clients a clear understanding of the issues and effective solutions.

Personal Data: *University of Washington, B.S., Geology, 1964*
 University of Utah, Soils Engineering, 1964
 Member of AWWA, AEG, NWWA

Registration: *Professional Hydrogeologist (AIH, C434)*
 Engineering Geologist (Oregon, E142)
 Certified Geologist (California, C1008)

Douglas C. Dow, Senior Hydrogeologist

Doug Dow has worked as a professional hydrogeologist for 20 years and has directed Carr/Associates remedial investigation data collection and well construction technical services since 1982. He has supervised the design, construction, testing and evaluation of hundreds of monitoring wells and dozens of major production supply wells in the Pacific Northwest. His firsthand knowledge of many different drilling methods and conditions allows him to anticipate and control difficult drilling challenges. Drilling contractors throughout the Northwest rely on his trouble-shooting expertise and ability to direct corrective actions.

Doug Dow has designed and operated multiple well data collection programs for evaluation of aquifer characteristics, contaminant migration, salt water intrusion and artificial recharge. He is experienced in the operation, application and evaluation of surface and borehole geophysical systems and of direct and remote data collection systems. Doug's ability to carefully plan and execute our testing and data collection programs assures the timely and cost effective completion of these projects.

Personal Data: *Whitworth College, B.A., Geology, 1968*
 Member of AEG, NWWA and WSWDA

PO. BOX 1158
GIG HARBOR, WA 98335
(206) 851-5562

Richard V. Paulis, Computer Programmer-Geologist

Richard Paulis is a talented professional who combines expertise in the fields of computer science and geology. During his ten years of experience, he has served as project manager and chief geologist on resource exploration projects in several exotic parts of the world. His academic strengths brought him recognition as a Fulbright Scholar and National Science Foundation Fellow. His computer skills allowed him to serve as manager and system programmer for three departments of a major university.

Richard enjoys the challenge of relating hydrogeologic field results to analysis and presentation by computer systems. His mathematical skills provide essential insight for resolving and modeling complex hydrogeologic problems.

Personal Data: *Johns Hopkins University, B.A., Geology (Honors), 1974*
Leeds University (England), M.S. Equivalent, Geology, 1978
Columbia University, Computer Science, 1986

Fulbright Scholar
National Science Foundation Fellow
Fluent in: Spanish, Portuguese, Lithuanian and French

John C. Houck, Hydrogeologist

John Houck has over five years experience as a professional hydrogeologist. His education and experience provide him with a solid understanding of ground water science and the practical aspects of modern well design and construction. He maintains up-to-date knowledge of the regulations for contaminant investigations and the laws affecting ground water resources. He directs complex sample and data collection programs and supervises drilling, well construction and pumping tests in compliance with the latest regulations. He has also guided drilling site preparation and rehabilitation for environmentally sensitive areas.

John Houck has extensive experience with surface and borehole geophysical equipment, related hydrogeologic field tools and computer analysis of complex data. He is also skilled in aquifer analysis, water quality monitoring procedures, evaluation of existing and potential impacts to water quality from contaminants, and drilling techniques at hazardous waste sites.

Personal Data: *Whitman College, B.A., Geology, 1984*
University of Washington, Environmental Studies, 1986
University of Wyoming, Fluvial Processes, 1987
Member of NW Geological Society and AGWSE



Donald F. Kellum, Geologist-Computer Scientist

Don Kellum has over 25 years of varied experience in geology and hydrogeology. He has supervised and directed hundreds of drilling projects for exploration and development of ground water and other natural resources. Don is an expert field geologist. He is particularly skilled at detailed interpretation of lithologies and stratigraphic analysis of drill cuttings.

Don is a master of electronics and computer systems, and has developed many useful technical applications. He has built computer and data acquisition hardware and created practical programs for database management, modeling, numerical analysis and graphic display of hydrogeologic data.

Personal Data: *University of Washington, B.S., Geology, 1953*
 University of Washington, Graduate Studies, 1957-58

Craig A. Russell, Staff Geologist

Craig Russell is a skilled geologist who combines his technical knowledge with mechanical and business abilities. Craig is experienced in directing drilling operations, collecting hydrogeologic data and analyzing the results. He also communicates clearly and organizes each project for optimum performance.

Craig owned and operated a successful commercial landscaping company prior to joining Carr/Associates. This experience strengthened his ability to deal with people and to negotiate successfully with determined drilling contractors.

Personal Data: *Western Washington University, B.S., Geology, 1983*



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CARR / ASSOCIATES

CONSULTING HYDROGEOLOGISTS

FEE SCHEDULE
Effective December 31, 1990

Professional Services	Hourly Rate
Project planning, management, analysis, evaluation, consultation, expert testimony and report preparation by the Principal.....	\$85
Project management, planning, coordination, supervision, design, analysis, database design, computer programming and modeling, preparation of specifications and contract documents by Senior Staff.....	\$65
Field investigation, drilling supervision, data collection, direction and analysis of pumping tests, report preparation and data evaluation by Staff Hydrogeologists.....	\$47
Drafting, data entry, word processing and in-house chemical analysis by Support Staff.....	\$35

Subcontracted Services, Expenses, Supplies and Equipment Rental

All applicable project expenditures will be charged at cost plus ten (10%) percent, including:

- Certified laboratory analyses
- Subcontracted drilling
- Subcontracted surveying
- Offset printing
- Shipping charges
- Special supplies
- Equipment rental
- Lodging
- Travel (airfare, etc.)
- Travel by auto (\$0.25/mile)
- Meals and miscellaneous travel expenses (\$30/day)


Terms

Invoices sent by the 10th of each month for work performed during the preceding month are payable upon receipt. Statements sent on request.

PO: BOX 1158
GIG HARBOR, WA 98335
(206) 851-5562

CARR / ASSOCIATES
CONSULTING HYDROGEOLOGISTS

MEMORANDUM

TO: Ben Yazici, Public Works Director, City of Gig Harbor
FROM: James R. Carr, President 
DATE: March 19, 1991
RE: Cost Estimate for Hydrogeological Services on Well 6

The costs for professional hydrogeological services provided by Carr/Associates on City of Gig Harbor Well 6 are estimated at \$7,544. This estimate is based on Carr/Associates current fee schedule and the tasks and hours listed on the attached budget table.

The estimate has several assumptions, including:

- *The drilling progress is rapid and consistent.*
- *The listed tasks fulfill the City's needs.*
- *The available information on Well 5 is complete and accurate.*

Carr/Associates will not charge for travel time or mileage on this project. We understand the City may wish to discuss our estimates and refine the scope of work. We welcome the opportunity to negotiate estimated quantities and establish a fair agreement which meets both the City's and our needs.

CARR / ASSOCIATES

CONSULTING HYDROGEOLOGISTS

FEE SCHEDULE Effective December 31, 1990

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PO. BOX 1158
GIG HARBOR, WA 98335
(206) 851-5562

CARR/ASSOCIATES
CONSULTING HYDROGEOLOGISTS

**CARR/ASSOCIATES, INC.
PROFESSIONAL SERVICES CONTRACT**

AGREEMENT FOR HYDROGEOLOGIC CONSULTING SERVICES

This Agreement, made the _____ day of _____, 1991, by and between _____, herein called the "Owner" and Carr/Associates, Inc., herein called the "Consultant" is for Hydrogeologic Consulting Services provided to the Owner by the Consultant.

Scope of Work

The Consultant shall provide and furnish any and all labor, equipment, materials, transportation and incidentals required to complete the tasks as outlined in the attached Proposal, dated __/__/__.

GENERAL CONDITIONS FOR SERVICES

Compensation

The Owner shall compensate the Consultant according to the rates and provisions indicated in the attached fee schedule which is a part of this contract. Compensation for the services described herein shall not exceed \$ _____ without written approval of the Owner.

Professional Service Fees

The fee schedule for the professional services described herein is attached.

Reimbursable Expenses

Reimbursable expenses are in addition to professional service fees. Such expenses include actual expenditures for travel, per diem or other costs made by the Consultant in connection with the Owner's project and charges for overhead and handling costs.

Expense items may include transportation in connection with the project, out of town living expenses, subcontractors fees, long distance communications, automobile rental fees, job related supplies, expenses of reproduction, printing, special postage and handling fees (including UPS, Federal Express and Express mail), fees for specifications and other related documents, and any expense of additional insurance coverage or limits including professional liability insurance required by the Owner. The rates at which expenses are charged are shown on the attached Fee Schedule.

Project Data and Documents

Carr/Associates, Inc. and its Subcontractors can rely upon the accuracy of all data furnished by the Owner to Carr/Associates, Inc. that are used by Carr/Associates, Inc. in the provision of services under this Agreement. Carr/Associates, Inc. has the right to retain and use all data furnished to it, and all plans, designs, specifications and other work product created by Carr/Associates, Inc. during its provision of services under this Agreement.

- (a) In the performance of services under this Agreement, Carr/Associates, Inc. and its employees agree to exercise the degree of skill and care required by customarily accepted good practices and procedures adopted by Consultants rendering the same or similar type of service.
- (b) If Carr/Associates, Inc. intends to rely on information or data supplied by the Owner, the Owner's contractors or other generally reputable sources without independent verification, such intent shall be brought to the attention of the Owner.
- (c) Carr/Associates, Inc. warrants its work under the proposed Scope of Work shall be generally suitable for the use to which the Owner intends to use said services or work, and the Owner expressly limits consequential and contingent liabilities for breach of this warranty to the contract price above stated.

Payments for Services

Invoices will be submitted monthly for the prior month's services. Payment will be due upon receipt of invoice. An account will become delinquent thirty (30) days after date of billing. A late charge will be added to delinquent accounts. Invoices shall include an estimate of the percentage of the work completed by the Consultant.



Workmen's Compensation Insurance

The Consultant is protected by Workmen's Compensation Insurance (and/or Employer's Liability Insurance) as required by the applicable state statute.

General Liability and Limitation Thereof

The Consultant carries comprehensive general liability insurance, which, subject to its limits, terms, and conditions, provides protection against liability arising out of bodily injury and property damage that is the direct result of the Consultant's operational negligence. At the Owner's request, the Consultant will provide certificates evidencing such coverage and will agree to hold harmless, indemnify, and defend the Owner's account of any liability due to bodily injury or property damage arising directly out of the Consultant's negligent operational acts, but such agreement will be limited to that covered by the Consultant's comprehensive general liability insurance.

Termination

This agreement may be terminated by either party by seven (7) days written notice. If this agreement is terminated, the Consultant shall be paid for services performed to the termination notice date, including reimbursable expense due.

Resolution of Disputes

All disputes between Carr/Associates, Inc. and the Owner of any kind or nature will be resolved by binding arbitration in accordance with the provisions of RCW 7.04.

Sole Venue

Parties agree and stipulate that in the event any litigation should occur concerning or arising out of this contract, the sole venue of any legal action shall be the Pierce County Court of the State of Washington and interpretation of the terms of the contract shall be governed by the laws of the State of Washington.

Miscellaneous

If any provision contained in this Agreement is held for any reason to be invalid, illegal or unenforceable, the other provisions will remain in full force and effect. Neither party will assign all or any part of this Agreement to any third party without the prior written consent of the other party. Carr/Associates, Inc. will not be liable for damages or delay in its performance or for the direct or indirect costs that may result from acts of God, acts of governmental authorities, strikes, riots, wars, lockouts, other natural catastrophes or other extraordinary events.

OWNER: WE ACCEPT THE ABOVE CONDITIONS AND AUTHORIZE THE PROPOSED WORK TO PROCEED:

BY: _____

TITLE: _____

COMPANY: _____

DATE: _____

CONSULTANT: WE ACCEPT THE ABOVE CONDITIONS AND AGREE TO START WORK UPON RECEIPT OF THIS SIGNED CONTRACT:

BY: _____

TITLE: _____

COMPANY: CARR/ASSOCIATES, INC.

DATE: _____

PLEASE RETURN ONE SIGNED COPY



Return Original to: WASHINGTON STATE LIQUOR CONTROL BOARD
License Division - MS ES-31, Olympia, WA 98504-2531

vjb

TO: MAYOR OF GIG HARBOR

DATE: 3-12-91

RECEIVED

MAR 14 1991

RE: NEW APPLICATION
LICENSE NO. 076725-2A
PENDRAGON MANAGEMENT CO., A PARTNERSHIP
ROUND TABLE PIZZA
5500 OLYMPIC DR BLDG H
GIG HARBOR, WA
816 4TH ST
SANTA ROSA, CA 95404

PARTNERS:

CAROL VINUM 545-44-1933 8-18-35
MICHAEL P MC GIMPSEY 554-96-3900 5-14-53
MICHELLE MC GIMPSEY 562-19-0321 9-3-59
WYVERN RESTAURANTS, INC.

27
AC

CONTACT: (707) 545-7447

RETAIL LICENSES

- A - Restaurant or dining place - Beer on premises.
- B - Tavern - Beer on premises.
- C - Wine on premises.
- D - Beer by open bottle only - on premises.
- E - Beer by bottle or package - off premises.
- F - Wine by bottle or package - off premises.
- H - Spirituous liquor by individual glass and/or beer and wine on premises
- L - Spirituous liquor by individual glass and/or beer and wine on premises for non profit arts organization during performances.
- P - Gift delivery service or florist with wine.

SPECIAL OCCASION LICENSES

- G - License to sell beer on a specified date for consumption at specific place.
- I - Annual added locations for special events (Class H only).
- J License to sell wine on a specific date for consumption at a specific place.
- Wine in unopened bottle or package in limited quantity for off premises consumption.
- K - Spirituous liquor by the individual glass for consumption at a specific place.

NON-RETAIL LICENSES

- N1-Manufacturers, except Distiller, Breweries and Wineries
- N2-Distillers License
- N3-Distiller's License (Commercial Chemist)
- N4-Distiller's License (Fruit and/or Wine).
- N5-Liquor Importer
- NS-Ship Chandler - Duty Free Exporter
- B1-Domestic Brewers
- B2-Beer Wholesaler
- B3-Beer Certificate of Approval in state.
- B4-Beer Importer
- W1-Domestic Winery.
- W2-Wine Wholesaler
- W3-Wine Importer
- W4-Wine certificate of approval in state
- W5-Bonded Wine Warehouse
- W6-Growers License - to sell wine in bulk.

PERMITS

- Class 4 - Annual Permit
- Class 11 - Bed & Breakfast.

CCI

- CCI 1 - Interstate Common Carrier

Notice is given that application has been made to the Washington State Liquor Control Board for a license to conduct business. If return of this notice is not received in this office within 20 DAYS (10 days notice given for Class I) from the date listed above, it will be assumed that you have no objection to the issuance of the license. If additional time is required please advise.

- | | | |
|---|--------------------------|--------------------------|
| | YES | NO |
| 1. Do you approve of applicant ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you want a hearing before final action is taken ? | <input type="checkbox"/> | <input type="checkbox"/> |

OPTIONAL CHECK LIST:	EXPLANATION	YES	NO
LAW ENFORCEMENT		<input type="checkbox"/>	<input type="checkbox"/>
HEALTH & SANITATION		<input type="checkbox"/>	<input type="checkbox"/>
FIRE, BUILDING, ZONING		<input type="checkbox"/>	<input type="checkbox"/>
OTHER		<input type="checkbox"/>	<input type="checkbox"/>

If you have indicated disapproval of the applicant, location or both, please submit a statement of all facts upon which such objections are based. See RCW 66.24.010(8)

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



City of Gig Harbor. The "Maritime City."

3105 JUDSON STREET • P.O. BOX 145
GIG HARBOR, WASHINGTON 98335
(206) 851-8136

TO: MAYOR WILBERT AND CITY COUNCIL
FROM: MICHAEL R. WILSON
SUBJ: 1990 YEAR-END FINANCIAL REPORT
DATE: MARCH 22, 1991

It is a pleasure to present to you the 1990 year-end forecast report. The information we are forwarding to your attention includes the cash and investment report, investment portfolio, revenue and expenditure reports, and utility funds report.

You will note in the year-end cash and investment report that the fund balance in the general government fund is approximately \$550,000. As has been previously discussed, the strong condition within the general government fund is attributed to the carry-over of the Stinson-Pioneer Street improvement project into 1991 (i.e., we didn't spend city money in 1990 to do the project) and the collection of nearly \$180,000 more in sales tax than budgeted. Although we do not anticipate as substantial a growth in the economy this year as was experienced in 1990, I still expect solid sales tax collections in 1991. I still expect solid sales tax collections in 1991. Additionally, both real property taxes and utility taxes (our other two largest revenue resources) were collected at the amount that we expected. These are favorable signs that the City of Gig Harbor is financially health.

The three utility operations (water, storm drainage and sewer) ended the year in sound conditions. The water utility (water operating and water capital asset fund) enjoyed a successful 1990 with many accomplishments having been met while sustaining financial stability. The water operating fund had nearly a \$100,000 fund balance as projected.

The storm drainage utility finished 1990 with a fund balanced of \$135,000 which will allow the city to pursue future storm drainage capital improvements projects without having to place a substantial burden on the general

1990 Year End Financial Report
Page 2

government fund. The sewer fund, on the other hand, still needs a shot in the arm to place it into financially healthier shape. This should occur in 1991 with the addition of more sewer utility customers and a large monthly user fee revenue base.

Connie and I will provide you with an in-depth overview of this financial report at the council meeting Monday evening.

Attachments

CITY OF GIG HARBOR

1990 TAX COLLECTIONS

I. Sales Tax: 728,000

<u>Monthly Sales</u>	<u>Budget</u>	<u>%</u>	<u>Collected / %</u>		<u>YTD / %</u>
Nov - Dec	112,846	15.5%	107,471	/ $\langle 3 \rangle$)	107,471/ $\langle 3 \rangle$
Jan - Feb	102,648	14.1%	141,171	/36%	248,642/ 16%
Mar - Apr	119,392	16.4%	160,028	/32%	408,670/ 22%
May - Jun	130,312	17.9%	178,194	/36%	586,864/ 26%
Jul - Aug	130,312	17.9%	162,079	/24%	748,943/ 26%
Sep - Oct	132,490	18.2%	157,075	/19%	906,018/ 24%
	<u>728,000</u>	100%			

II. Real/Personal Property Tax: 261,385

<u>Month</u>	<u>Budget</u>	<u>%</u>	<u>Collected / %</u>		<u>YTD / %</u>
Jan - Mar	6,535	2.5%	11,620	78%	11,620/ 78%
Apr - Jun	124,419	47.6%	126,345	2%	137,965/ 5%
Jul - Sep	6,796	2.6%	11,937	75%	149,902/ 9%
Oct - Dec	123,635	47.3%	113,717	$\langle 8 \rangle$	263,619/ 1%
	<u>261,385</u>	100%			

III. Private and City Utility Taxes: 165,900

<u>Month</u>	<u>Budget</u>	<u>Collected</u>	<u>YTD / %</u>
Jan	\$13,825	25,677	25,677/ 86%
Feb	13,825	7,633	33,310/ 20%
Mar	13,825	4,593	37,903/ $\langle 8 \rangle$
Apr	13,825	38,653	76,556/ $\langle 43 \rangle$
May	13,825	5,288	81,844/ 18%
Jun	13,825	2,776	83,620/ 1%
Jul	13,825	5,719	89,339/ $\langle 8 \rangle$
Aug	13,825	6,073	95,412/ $\langle 23 \rangle$
Sep	13,825	30,763	126,175/ 1%
Oct	13,825	22,134	148,309/ 7%
Nov	13,825	8,137	156,446/ 3%
Dec	13,825	5,611	162,057/ $\langle 2 \rangle$
	<u>165,900</u>		

1990
WATER BUDGET STATUS (\$K)

LINE NO.	REVENUE	BUDGETED TAXES		BUDGETED TOTAL REVENUE		BUDGETED VTD		ACTUAL TAXES		ACTUAL TOTAL REV		ACTUAL REV VTD	
		1	2	3	4	5	6	7	8	9	10		
1	January	26580	2406	29196	29196	24134	2176	26310	26313	26313			
2	February	18160	1852	20012	50008	15850	1584	17434	17434	43752			
3	March	23459	2292	25751	38759	24635	2840	26875	26875	70627			
4	April	19281	1884	21165	96424	14681	1668	1629	1629	88426			
5	May	23134	261	23395	122322	28025	2464	30489	30489	119365			
6	June	21852	2435	23987	146307	20662	2072	22734	22734	142128			
7	July	38884	3800	42684	188995	43834	3960	47844	47844	189473			
8	August	37920	3705	41625	230618	34352	3426	37778	37778	227257			
9	September	37920	3705	41625	272203	45080	4158	49243	49243	278994			
10	October	27960	2732	30692	302435	21423	2448	23871	23871	800505			
11	November	25382	2491	27873	330005	26255	2440	28695	28695	329260			
12	December	19944	1955	21949	352052	17583	1703	19286	19286	348606			
13	TOTAL	321552	31400	352952		518302							
14	BUDGETED TAXES												
15	BUDGETED TOTAL REVENUE												
16	ACTUAL TAXES												
17	ACTUAL TOTAL REVENUE												
18	January	30579				19541	19541						
19	February	30579				26260	42801						
20	March	30574				25655	71456						
21	April	30574				14684	8642						
22	May	30580				27056	113190						
23	June	30580				23796	36994						
24	July	30580				28837	165921						
25	August	30580				21707	191638						
26	September	30580				105176	292764						
27	October	30580				29512	32281						
28	November	30580				54093	377274						
29	December	30580				(11274)	366000						
30	TOTAL	36952											

Prepared by: _____
 Approved by: _____
 Date: _____

1990
Revenue Budget STATUS (4/22)

LINE NO.	REVENUE	BUDGETED		ACTUAL		ACTUAL		ACTUAL		INITIALS	DATE
		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT		
1	Revenue	3/5/5	7333	29071	5151	2402	32011	32011			
2	Revenue	3/5/4	7333	28112	12594	3129	37259	67270			
3	Revenue	3/5/4	7333	27844	12594	2486	2486	99870			
4	Revenue	3/5/4	7333	26657	9971	3576	43094	142864			
5	Revenue	3/5/4	7333	24492	30422	2634	33126	176789			
6	Revenue	3/5/4	7333	22925	29925	2536	31193	208182			
7	Revenue	3/5/4	7333	20763	30422	3907	58294	256476			
8	Revenue	3/5/4	7333	20763	30422	3453	40294	290770			
9	Revenue	3/5/4	7333	20763	30422	2711	33320	330990			
10	Revenue	3/5/4	7333	20763	30422	3492	42961	323051			
11	Revenue	3/5/4	7333	20763	30422	2633	32431	405490			
12	Revenue	3/5/4	7333	20763	30422	3454	42911	447901			
13	Total	37855	4430	37800	37800						
14	Revenue	4/3/55	42455								
15	Revenue	4/3/55	42455								
16	Revenue	4/3/55	42455								
17	Revenue	4/3/55	42455								
18	Revenue	4/3/55	42455								
19	Revenue	4/3/55	42455								
20	Revenue	4/3/55	42455								
21	Revenue	4/3/55	42455								
22	Revenue	4/3/55	42455								
23	Revenue	4/3/55	42455								
24	Revenue	4/3/55	42455								
25	Revenue	4/3/55	42455								
26	Revenue	4/3/55	42455								
27	Revenue	4/3/55	42455								
28	Revenue	4/3/55	42455								
29	Revenue	4/3/55	42455								
30	Total	519665									

* adjusted 2/10

Prepared by	INITIALS	DATE
Approved by		

1990
STOCK DRAINAGE STATUS REPORT (FHM)

LINE NO.	REVENUE	BUDGETED		ACTUAL		ACTUAL		ACTUAL	
		FEES	TAXES	FEES	TAXES	FEES	TAXES	FEES	TAXES
1	November	6583	470	6788	470	7228	470	7228	470
2	December	6583	470	6711	403	6614	403	1384	403
3	January	6583	471	6808	472	7150	472	2192	472
4	April	6583	471	6239	405	6644	405	2736	405
5	May	6583	471	6833	380	7213	380	3494	380
6	June	6583	471	6203	403	6406	403	4155	403
7	July	6583	471	625	508	6515	508	5876	508
8	August	6583	471	625	425	625	425	5692	425
9	October	6584	471	6905	451	7356	451	6406	451
10	October	6584	471	6213	403	6616	403	7066	403
11	November	6584	471	6728	432	7160	432	7932	432
12	December	6584	471	6746	405	6851	405	8473	405
13	TOTAL	79000	5688						
14	BUDGETED								
15	ACTUAL								
16	EXCESS								
17	November	7563	470	6771	471	7228	470	7228	470
18	December	7563	470	6711	403	6614	403	1384	403
19	January	7563	471	6808	472	7150	472	2192	472
20	April	7563	471	6239	405	6644	405	2736	405
21	May	7563	471	6833	380	7213	380	3494	380
22	June	7563	471	6203	403	6406	403	4155	403
23	July	7563	471	625	508	6515	508	5876	508
24	August	7563	471	625	425	625	425	5692	425
25	October	7563	471	6905	451	7356	451	6406	451
26	October	7563	471	6213	403	6616	403	7066	403
27	November	7563	471	6728	432	7160	432	7932	432
28	December	7563	471	6746	405	6851	405	8473	405
29	TOTAL	190755							

Required by _____
Approved by _____

NO.	FUND NAME	CASH	INVESTMENTS	TOTAL
001	GENERAL GOVERNMENT	1,625.79	559,028.46	560,654.25
101	STREET FUND	8,643.54	48,789.02	57,432.56
103	RISK MANAGMENT FUND	.00	86,757.48	86,757.48
104	MERIT SALARY FUND	.00	3,600.04	3,600.04
105	DRUG INVESTIGATION FUND	14.51	4,449.44	4,463.95
106	KIMBALL - HUNT CONSTRUCTION	.00	112.91	112.91
107	HOTEL - MOTEL FUND	.00	.00	.00
200	'78 GO BONDS - FIRE	.00	12,159.99	12,159.99
201	'75 GO BONDS - SEWER	.00	43,070.27	43,070.27
202	'85 GO BONDS - PW BLDG	.00	347.51	347.51
203	'87 GO BONDS - SEWER CONSTR	.00	139,878.45	139,878.45
204	SPECIAL ASSESSMENT FUND	.00	2.50	2.50
205	SPECIAL ASSESSMENT FUND	.00	152.59	152.59
206	SPECIAL ASSMT - LID 4	.00	.00	.00
301	GENERAL GOVT CAPITAL ASSETS	100.98	.00	100.98
302	EQUIPMENT RESERVE FUND	.00	.00	.00
401	WATER OPERATING	54,735.14	66,804.53	121,539.67
402	SEWER OPERATING	12.76	11,713.19	11,725.95
407	UTILITY RESERVE	.00	359,572.64	359,572.64
408	'89 UTILITY BOND REMPTION FUND	821.47	222,953.37	223,774.84
409	ULID #2 CONSTRUCTION FUND	.00	42,940.41	42,940.41
410	SEWER CAPITAL CONSTRUCTION	54.00	496,403.95	496,457.95
411	STORM SEWER OPERATING	18.80	134,935.13	134,953.93
413	ADV REFUNDING BOND REDEMPTION	.00	116,294.54	116,294.54
420	WATER CAPITAL ASSETS	.00	118,167.77	118,167.77
601	TRUST-LID GUARANTY	.00	48.92	48.92
602	MERIT SALARY TRUST	.00	.00	.00
605	LIGHTHOUSE MAINTENANCE TRUST	.00	3,618.36	3,618.36
607	REFUNDED WTR/SWR REVENUE BONDS	.00	.00	.00
801	MUNICIPAL COURT	3,431.84	.00	3,431.84
801	CLEARING CLAIMS	138,829.39	.00	138,829.39
802	CLEARING PAYROLL	148,640.15	.00	148,640.15
820	GENERAL FIXED ASSET GROUP	.00	.00	.00
900	GENERAL L-T DEBT GROUP	.00	.00	.00
TOTAL ALL FUNDS		350,064.69	2,471,801.47	2,821,866.16

LGIP

7.9177% but

CITY OF GIG HARBOR
EXPENDITURE RECAP REPORT
DECEMBER 1990

DESCRIPTION	ADJUSTED APPROP	DECEMBER EXPEND	1990 EXPEND	ENCUMR	BALANCE	% USED
001.01 NON DEPARTMENTAL	554,498.00	1,558.35	528,236.08	.00	26,261.92	95.3
001.02 LEGISLATIVE	11,500.00	.00	9,563.31	.00	1,936.69	83.2
001.03 MUNICIPAL COURT	89,633.00	6,957.59	111,993.69	.00	22,360.69	124.9
001.04 ADMINISTRATIVE / FINANCIAL	154,273.00	4,751.19	152,768.32	.00	1,504.68	99.0
001.05 LEGAL SERVICES	25,000.00	959.19	20,058.74	.00	4,941.26	80.2
001.06 POLICE	463,775.00	10,789.29	466,047.84	.00	2,272.84	100.5
001.13 HEARINGS EXAMINER	12,500.00	3,560.34	14,716.19	.00	2,216.19	117.7
001.14 COMMUNITY DEVELOPMENT	118,365.00	590.89	116,905.51	.00	1,459.49	98.8
001.15 PARKS AND RECREATION	88,386.00	2,101.59	60,754.78	.00	7,631.22	88.8
001.16 BUILDING	22,500.00	1,304.13	17,768.49	.00	4,731.51	79.0
001.19 ENDING FUND BALANCE	88,665.00	.00	.00	.00	88,665.00	0.0
* GENERAL GOVERNMENT	1,609,095.00	32,572.56	1,498,812.95	.00	110,282.05	93.1
01.17 TRANSPORTATION-STREET	571,445.00	17,966.23	243,117.27	.00	328,327.73	42.5
01.23 ARTERIAL-STREET	.00	.00	.00	.00	.00	***
* STREET FUND	571,445.00	17,966.23	243,117.27	.00	328,327.73	42.5
03.24 SPECIAL REVENUES	152,200.00	2,323.58	70,586.16	.00	81,613.84	46.4
04.24 SPECIAL REVENUES	17,500.00	.00	14,206.00	.00	3,294.00	81.2
05.24 SPECIAL REVENUES	6,230.00	.00	5,249.23	.00	980.77	84.3
06.42 LID #4	12,000.00	.00	11,887.83	.00	112.17	99.1
07.29 SEWER ULID-BOND-RED.	.00	.00	.00	.00	.00	***
00.25 G.O. BONDS	19,380.00	.00	7,122.50	.00	12,257.50	36.8
01.25 G.O. BONDS	78,800.00	.00	36,875.00	.00	41,925.00	46.8
02.25 G.O. BONDS	31,175.00	.00	31,175.00	.00	.00	100.0
03.25 G.O. BONDS	366,500.00	.00	136,887.50	.00	229,612.50	37.3
04.39 LID # 1-2	20,350.00	.00	21,468.43	.00	1,118.43	105.5
05.40 LID # 3	4,274.00	.00	4,187.86	.00	106.14	97.5
06.41 LID #4 - KIMBALL/HUNT STREET	.00	.00	.00	.00	.00	***
06.42 LID #4	.00	.00	.00	.00	.00	***
* SPECIAL ASSMT - LID 4	.00	.00	.00	.00	.00	***
01.26 CAPITAL BUDGET	660,400.00	22,936.54	498,547.77	.00	161,852.23	75.5
06.26 CAPITAL-BUDGET	.00	.00	.00	.00	.00	***

CITY OF GIG HARBOR
EXPENDITURE RECAP REPORT
DECEMBER 1990

	DESCRIPTION	ADJUSTED APPROP	DECEMBER EXPEND	1990 EXPEND	ENCUMB.	BALANCE	% USED
001.20	UTILITIES/WATER	472,214.00	12,131.26	366,790.41	.00	105,423.59	77.7
002.01	UTILITIES/SEWER	545,355.00	21,987.24	486,468.63	.00	58,886.37	89.2
002.26	CAPITAL BUDGET	.00	.00	.00	.00	.00	***
002.34	COMMUNITY COLLECTION SYSTEMS	2,000.00	.00	632.22	.00	1,367.78	31.6
002.35	GEN GOV CONTINGENCY	.00	.00	.00	.00	.00	***
	* SEWER OPERATING	547,355.00	21,987.24	487,100.85	.00	60,254.15	89.0
004.22	SEWER CONSTRUCTION	.00	.00	.00	.00	.00	***
007.30	SEWER ULID RESERVE	358,315.00	.00	.00	.00	358,315.00	0.0
008.27	BOND ANTICIPATION NOTES	475,476.00	.00	341,960.48	.00	133,515.52	71.9
009.22	SEWER CONSTRUCTION	60,000.00	.00	22.73	.00	59,977.27	0.0
010.22	SEWER CONSTRUCTION	302,375.00	.00	.00	.00	302,375.00	0.0
011.46	STORM DRAINAGE	200,935.00	881.20	63,097.90	.00	137,837.10	31.4
012.49	85 REVENUE BONDS	.00	.00	.00	.00	.00	***
013.37	ADVANCE REFUNDING BONDS	194,700.00	.00	100,461.45	.00	94,238.55	51.6
020.25	G.O. BONDS	.00	.00	24,000.00	.00	24,000.00	***
020.26	CAPITAL BUDGET	116,500.00	.00	214,509.52	.00	98,009.52	184.1
	* WATER CAPITAL ASSETS	116,500.00	.00	238,509.52	.00	122,009.52	204.7
001.32	LID GUARANTY	3,480.00	.00	3,556.86	.00	78.86	102.2
005.93	MISC TRUST	4,050.00	.00	229.60	.00	3,820.40	5.7
001.38	AGENCY	.00	6,889.84	51,366.98	.00	51,366.98	***
	GRAND TOTALS	6,284,749.00	117,798.45	4,233,200.28	.00	2,051,548.72	67.4

CITY OF GIG HARBOR
REVENUE RECAP REPORT
PERIOD 13-1990

14112 G.H.

DESCRIPTION	ADJUSTED ESTIMATE	PERIOD 13 REVENUE	1990 REVENUE	BALANCE	% COL
001 GENERAL GOVERNMENT	1,809,095.00	.00	1,821,153.48	212,058.48	113.2
101 STREET FUND	571,445.00	.00	270,415.07	301,029.93	47.3
103 RISK MANAGEMENT FUND	152,200.00	.00	94,365.52	57,834.48	62.0
104 MERIT-SALARY FUND	17,500.00	.00	13,905.14	3,594.86	79.5
106 DRUG INVESTIGATION FUND	8,230.00	.00	6,175.91	54.09	99.1
106 KIMBALL - HUNT CONSTRUCTION	12,000.00	.00	12,000.74	.74	100.0
107 HOTEL - MOTEL FUND	.00	.00	.00	.00	
200 '78 GO BONDS - FIRE	19,380.00	.00	8,097.80	11,282.20	41.8
201 '75 GO BONDS - SEWER	78,800.00	.00	40,636.68	38,163.32	51.6
202 '85 GO BONDS - PW BLDG	31,175.00	.00	31,156.19	19.81	99.9
203 '87 GO BONDS - SEWER CONSTR	366,500.00	.00	231,724.03	134,775.97	63.2
204 SPECIAL ASSESSMENT FUND	20,350.00	.00	1,112.70	19,237.30	5.5
205 SPECIAL ASSESSMENT FUND	4,274.00	.00	3,741.17	532.83	87.5
206 SPECIAL ASSMT - LID 4	.00	.00	.00	.00	
301 GENERAL GOVT CAPITAL ASSETS	660,400.00	.00	188,130.50	472,269.50	29.5
306 GEN GOVT CAPITAL IMPROVEMENT	.00	.00	.00	.00	
401 WATER OPERATING	406,952.00	.00	357,313.64	49,638.36	87.8
402 SEWER OPERATING	547,355.00	.00	483,831.97	63,523.03	88.4
404 SEWER CAPITAL REPLACEMENT	.00	.00	.00	.00	
407 UTILITY RESERVE	358,315.00	.00	39,683.73	318,631.27	11.1
408 '89 UTILITY BOND REMPTION FUND	475,476.00	.00	341,476.68	133,999.32	71.8
409 ULID #2 CONSTRUCTION FUND	60,000.00	.00	1,196.55	58,803.45	2.0
410 SEWER CAPITAL CONSTRUCTION	302,375.00	.00	341,885.32	39,510.32	113.1
411 STORM SEWER OPERATING	200,935.00	.00	132,221.19	68,713.81	65.8
413 ADV REFUNDING BOND REDEMPTION	194,700.00	.00	84,535.38	110,164.62	43.4
420 WATER CAPITAL ASSETS	116,500.00	.00	182,822.49	66,322.49	156.9
601 TRUST-LID GUARANTY	3,480.00	.00	232.86	3,247.14	6.7
605 LIGHTHOUSE MAINTENANCE TRUST	4,050.00	.00	3,847.96	202.04	95.0
631 MUNICIPAL COURT	.00	.00	51,478.72	51,478.72	***
GRAND TOTALS	6,219,487.00	.00	4,743,141.42	1,476,345.58	76.3