

Marysville City Council Meeting**February 12, 2007****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Committee Reports****Presentations**

- A. Strawberry Festival Pageant Candidates.
- B. Swear-In Custody Officer Adam Veach and Custody Officer Devin Madan.
- C. Employee of the Month.

Audience Participation**Approval of Minutes** *(Written Comment Only Accepted from Audience.)*

- 1. Approval of January 22, 2007 City Council Meeting Minutes.
- 2. Approval of February 5, 2007 City Council Work Session Minutes. *

Consent

- 3. Approval of January 17, 2007 Claims in the Amount of \$277,859.41; Paid by Check No. 36460 through 36569.
- 4. Approval of January 24, 2007 Claims in the Amount of \$1,432,924.43; Paid by Check No. 36570 through 36700 with Check No. 35394, 35335, and 36260 Void.
- 5. Approval of January 31, 2007 Claims in the Amount of \$323,918.26; Paid by Check No. 36701 through 36836. *
- 6. Approval of February 7, 2007 Claims in the Amount of \$2,472,801.60; Paid by Check No. 36837 through 36966 with Check No. 35634 Void. *
- 7. Approval of January 19, 2007 Payroll in the Amount of \$750,919.06; Paid by Check No. 17345 through 17411.
- 8. Approval of February 5, 2007 Payroll in the Amount of \$976,237.68; Paid by Check No. 17412 through 17484. *
- 9. Authorize Mayor to Sign the Visitor & Community Information Center Services Agreement with Greater Marysville Tulalip Chamber of Commerce.
- 10. Authorize Mayor to Sign Final Mylar for Subdivision Known as Rakestraw.

****These items have been added or revised from the materials previously distributed in the packets for the February 5, 2007 Work Session.***

Marysville City Council Meeting**February 12, 2007****7:00 p.m.****City Hall**

11. Authorize Mayor to Sign Professional Services Agreement with Pac Rim Services for Professional Plans Examiner Services.
19. Approval of Court Administrator Position to be Placed in the M8 Classification *
of the Management Pay Grid.

Review Bids**Public Hearings****Current Business**

12. Abatement & Removal of Graffiti. *

New Business

13. Professional Services Supplemental No. 3 Agreement with KPFF Engineers; State Avenue (116th Street N.E. – 152nd Street N.E.) Corridor Improvements.
20. Technical Services Agreement; North Resource, Inc. *

Legal**Ordinance and Resolutions**

14. An Ordinance of the City of Marysville, Washington, Amending Ordinance No. 2655 to Increase the Portion of State Avenue to be Improved to Encompass the Area from Approximately 116th Street N.E. to Approximately 152nd Street N.E., and Adding Land and Property Authorized to be Condemned, Appropriated, Taken and Damaged.
15. An Ordinance of the City of Marysville, Washington Amending Chapter 6.25 of the Marysville Municipal Code Relating to Abatement and Removal of Graffiti. *
16. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the North Lakewood Annexation Area into the City of Marysville and Rezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations.
17. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the Smokey Point Annexation Area into the City of Marysville and Rezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations.

****These items have been added or revised from the materials previously distributed in the packets for the February 5, 2007 Work Session.***

Marysville City Council Meeting**February 12, 2007****7:00 p.m.****City Hall**

18. An Ordinance of the City of Marysville Amending the 2006 Budget and Providing for the Increase of Certain Expenditures Items as Budgeted for in 2006 and Amending Ordinance No. 2604, Amending Ordinance No. 2608, Amending Ordinance No. 2616, Amending Ordinance No. 2619, and Amending Ordinance No. 2679. *
21. A Resolution of the City of Marysville Granting a Utility Variance for Tulalip Tribes of Washington for Property Located at 6410 "A" and "B" 23rd Avenue N.E., Marysville, Washington and Amending Resolution No. 1763. *

Mayor's Business

22. Police Chief Appointment. *
23. Golf Pro Contract. *

Staff Business**Call on Councilmembers****Information Items****Adjourn****Executive Session**

- A. Litigation
- B. Personnel
- C. Real Estate

Adjourn

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact Kristie Guy, Human Resources Manager, at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

****These items have been added or revised from the materials previously distributed in the packets for the February 5, 2007 Work Session.***

January 22, 2007

Marysville City Council
7:00 p.m.

City Hall

Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:00 P.M.
Approval of Minutes	
Approve January 2, 2007 City Council Work Session Minutes.	Approved
Approve January 8, 2007 City Council Meeting Minutes.	Approved
Approve January 16, 2007 City Council Work Session Minutes.	Approved
Consent Agenda	
Approve January 3, 2007 Claims (Period 13) in the Amount of \$526,521.90; Paid by Check No. 36186 through 36301.	Approved
Approve January 3, 2007 Claims (Period 1) in the Amount of \$3,923.48; Paid by Check No. 36302 through 36321.	Approved
Approve January 10, 2007 Claims (Period 1) in the Amount of \$518,859.13; Paid by Check No. 36433 through 36459.	Approved
Approve January 10, 2007 Claims (Period 13) in the Amount of \$2,155,478.61; Paid by Check No. 35322 through 36432.	Approved
Approve January 5, 2007 Payroll in the Amount of \$1,121,985.22; Paid by Check No. 17266 through 17344.	Approved
Approve New Liquor License; Marysville Deli & Video; 922 State Avenue.	Approved
Approve Berrywoods Phase 2 Final Plat; PA 05053.	Approved
Authorize Mayor to Sign Professional Services Agreement with Jay Group for Design of Jennings Memorial Park Entrance Renovation.	Approved
Authorize Mayor to Sign the Interlocal Cooperative Agreement with Whatcom County for the Northwest Minichain Services.	Approved
New Business	
Approve Committee Recommendation for Gateway Master Plan.	Approved
Legal	
Approve Recover Contract for Sewer; Robinett Management Company; Willow Park LLC.	Approved Recovery Contract No. 272
Ordinances and Resolutions	
Approve an Ordinance of the City of Marysville Approving Clearwire US LLC's Acceptance of the City's Grant of a Wireless Communication Facility Franchise and Extending the 30-Day Deadline for Submission of Said Acceptance.	Approved Ord. 2683
Information Items	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	8:16 P.M.
Executive Session	8:20 P.M.
Personnel – 2 items	No Action
Adjournment	8:30 P.M.

MARYSVILLE CITY COUNCIL MEETING

January 22, 2007

7:00 p.m.

City Hall

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the January 22, 2007 meeting of the Marysville City Council to order at 7:00 p.m. There was no invocation. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

Chief Administrative Officer Mary Swenson gave the roll call. The following staff and councilmembers were in attendance.

Mayor: Dennis Kendall

Council: Mayor Pro Tem Jon Nehring, Lee Phillips, Carmen Rasmussen, Jeff Seibert, John Soriano, and Jeff Vaughan

Staff: Mary Swenson, Chief Administrative Officer; Craig Knutson, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; John Turner, Interim Chief of Police; and Laurie Hugdahl, Recording Secretary.

Motion made by Councilmember Soriano, seconded by Councilmember Seibert, to excuse the absence of Councilmember Donna Wright who was out of town on business. **Motion** passed unanimously (6-0).

COMMITTEE REPORTS

Councilmember Rasmussen reported on the meeting of the **Marysville Parks Advisory Board**. Topics discussed included the following:

- Off-leash dog park design draft
- Presentation by John Jantzen of Wishbone Industries regarding park benches constructed from 100% recycled post-consumer plastics. Benefits of the benches include their durability and resistance to graffiti.
- Reviewed Draft Graffiti Committee recommendation
- Approved Golden Wheels Vintage Race Club Car Show at Ebey Waterfront Park.
- Whiskey Ridge Master Plan discussion
- Father/Daughter dance sold out in just three days

*Marysville City Council
January 22, 2007 Meeting Minutes
Page 1 of 8*

- REI grant project – will be planting trees with the help of 100 volunteers on February 24.
- Healthy Communities Action Plan discussion

Lee Phillips reported that the **TV Advisory Committee** held a meeting where they discussed the final presentation which will be coming to Council in February.

Jeff Seibert reported on the January 17 **Finance Committee** meeting. Topics discussed included the following:

- Fireworks Permitting
- City Clerk will begin on February 1.
- Paperless Agenda discussion and problem solving
- Financial Update – summary
- Utility Billing Update – Surface water billing on the utility bills now
- Technology Update – Converting from Exchange to Outlook
- 2007 Microsoft Office Training on January 30 for staff. Council is welcome to attend.

PRESENTATIONS

A. Employee Service Awards.

The following employees received Employee Service Awards:

- Allen Henninger, Police Officer – 15 years.
- Lillie Lein, Confidential Secretary/Deputy City Clerk – 15 years.
- Kristie Guy, Human Resources Manager – 5 years.

B. Proclamation – “Career and Technical Education Month”.

Mayor Kendall read the Proclamation and presented it to Carol Davis, Career and Technical Education Department. He also welcomed two students who were videotaping the presentation to air on Marysville Pilchuck High School’s TV3.

AUDIENCE PARTICIPATION – None.

APPROVAL OF MINUTES

1. Approval of January 2, 2007 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the January 2 Work Session minutes as presented. Councilmembers Rasmussen and Phillips indicated that they would be abstaining since they were not in attendance at the January 2 Work Session. **Motion** passed unanimously (4-0).

2. Approval of January 8, 2007 City Council Meeting Minutes.

Councilmember Rasmussen referred to her comments on page 6 (*Call on Councilmembers, Carmen Rasmussen, third bullet down*). She clarified that the form the Chamber sent out was, **“regarding proposals to address graffiti abatement.”**

Councilmember Lee Phillips commented that the spelling of his name should be corrected from **“Philips”** to **“Phillips”** on page 4, Item 19.

Councilmember Soriano indicated that he would be abstaining from the vote as he was absent from the January 8 Meeting.

Motion made by Councilmember Phillips, seconded by Councilmember Rasmussen, to approve the January 8 Meeting minutes as amended. **Motion** passed unanimously (5-0) with Councilmember Soriano abstaining.

3. Approval of January 16, 2007 City Council Work Session Minutes.

Councilmember Phillips indicated that he would be abstaining from the vote as he was absent from the January 16 Work Session.

Motion made by Councilmember Vaughan, seconded by Councilmember Soriano, to approve the January 16 Work Session minutes as presented. **Motion** passed unanimously (5-0) with Councilmember Phillips abstaining.

CONSENT AGENDA

Motion made by Councilmember Soriano, seconded by Councilmember Nehring, to approve Consent Agenda items 4-12 as follows:

4. **Approval of January 3, 2007 Claims (Period 13) in the Amount of \$526,521.90; Paid by Check No. 36186 through 36301.**
5. **Approval of January 3, 2007 Claims (Period 1) in the Amount of \$3,923.48; Paid by Check No. 36302 through 36321.**
6. **Approval of January 10, 2007 Claims (Period 1) in the Amount of \$518,859.13; Paid by Check No. 36433 through 36459.**
7. **Approval of January 10, 2007 Claims (Period 13) in the Amount of \$2,155,478.61; Paid by Check No. 35322 through 36432.**
8. **Approval of January 5, 2007 Payroll in the Amount of \$1,121,985.22; Paid by Check No. 17266 through 17344.**

9. **Approval of New Liquor License; Marysville Deli & Video; 922 State Avenue.**
10. **Approval of Berrywoods Phase 2 Final Plat; PA 05053.**
11. **Authorize Mayor to Sign Professional Services Agreement with Jay Group for Design of Jennings Memorial Park Entrance Renovation.**
12. **Authorize Mayor to Sign the Interlocal Cooperative Agreement with Whatcom County for the Northwest Minichain Services.**

Motion passed unanimously (6-0) to approve the Consent Agenda in its entirety.

REVIEW BIDS - None

PUBLIC HEARING - None

CURRENT BUSINESS - None

NEW BUSINESS

13. **Approval of Committee Recommendation for Gateway Master Plan.**

Stephanie Lakey of Makers Architecture and Urban Design gave a presentation regarding the Committee Recommendation for Gateway Master Plan as contained in the Council packet. With the addition of a gateway at SR92 and Highway 9 as recommended by the Mayor and Councilmember Seibert there are a total of 11 intersections.

Mary Kirkland, 13004 Hilltop Road, Arlington, owner of Hilton Pharmacy at 4th and State and Committee Member.

Ms. Kirkland commented that it was very rewarding to work on the Gateway Committee. She commended the excellent work done by Makers and the good, creative input from community members. She felt that this is a good plan for a phase-in approach and is an important way to set design standards for upcoming developments.

Dorothy Stanton, 5900 – 64th Street NE #8, Marysville.

Mrs. Stanton thought that this sounded like a great plan, but she thinks that there should also be signs wishing folks, "Goodbye," and, "Thanks for coming," as they leave the City.

Community Development Director Gloria Hirashima concurred. She explained that some of the signs were designed to be double-sided so they could have messages on the back.

Tom King, 3113 Sunnyside Blvd, City of Marysville Employee

Mr. King commented that he likes all aspects of the plan, but is leery about hanging a banner over the bridge. He discussed the difficulties and liabilities associated with hanging banners over the roadway. He suggested a vertical banner instead.

Gloria Hirashima commented that City Engineer Kevin Nielsen had expressed similar concerns. She noted that the Committee had decided in their final discussions to have something fixed directly to the structure.

Mayor Kendall confirmed that there is room for modification in this plan. Gloria Hirashima affirmed that the plan could be modified or expanded as necessary.

Councilmember Vaughan commented that he was very happy with what the committee, staff and consultants produced. He felt that it is a great plan and will help to create consistency with the City's image.

Councilmember Soriano thanked all involved for their hard work and cooperation on this. He commented that the product is fantastic.

Motion made by Councilmember Vaughan, seconded by Councilmember Phillips, to approve the Gateway Plan with the understanding that there may be modifications as needed. **Motion** passed unanimously (6-0).

Mayor Kendall commended all those involved in this project.

LEGAL

14. **Recovery Contract for Sewer; Robinett Management Company; Willow Park, LLC.**

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve Recovery Contract No. 272. **Motion** passed unanimously (6-0).

ORDINANCES AND RESOLUTIONS

16. **An Ordinance of the City of Marysville Approving Clearwire US LLC's Acceptance of the City's Grant of a Wireless Communication Facility Franchise and Extending the 30-Day Deadline for Submission of Said Acceptance.**

Councilmember Seibert commented that normally the franchise fee is a percentage of the gross revenue amount. He wondered why this is a set fee. City Attorney Knutson explained that that 5% franchise fee for Cable TV does not apply to wireless franchises.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve Ordinance No. 2683. **Motion** passed unanimously (6-0).

MAYOR'S BUSINESS

Mayor Kendall announced that:

- He would be giving the State of the City at the Chamber meeting on Friday.
- He will be attending another 100th birthday party this weekend.
- Friday afternoon is Commander Winters' retirement celebration.

STAFF BUSINESS

Jim Ballew reminded Council of the 6:30 p.m. Coalition Meeting. He commented that the Healthy Community Subcommittees would be meeting the next three weeks, and then the main group will meet again in March.

Paul Roberts:

- Commented that they have been receiving a lot of calls regarding the surface water change in commercial fees. He encouraged Council to forward calls to Public Works.
- He discussed the damaged 10" forced main along the south side of Sunnyside. He said they have authorized an emergency contract to resolve the problem. The contractor should begin work in the next day or two. They are all moving as quickly as possible.
- He announced that the City received the Gold Award for Engineering Excellence from the American Consulting Engineers for the Lakewood Sewer Extension.

Mary Swenson commented that she had gone to Crystal Tree Village for a meeting regarding traffic congestion. They will continue to educate residents and keep them up to date with a newsletter. She stated that she had two personnel items for Executive Session.

Sandy Langdon announced that they received a facility number for passport issuance. They are planning to have the City Clerk's office issue passports.

Chief Turner discussed the upcoming Public Safety Committee meeting and reminded Council of Commander Winters' retirement celebration on Friday.

CALL ON COUNCILMEMBERS

Jon Nehring said he was pleased that Mayor Kendall was back. He noted that he would be out of town Monday through Thursday next week on business and requested an excused absence.

Jeff Seibert also was glad that Mayor Kendall was back.

Jeff Vaughan commended Mayor Kendall's previous State of the City addresses and said he was looking forward to this one.

John Soriano said he was glad to see Mayor Kendall back. He also was looking forward to the State of the City address.

Lee Phillips concurred with Councilmember Vaughan. He felt that the PowerPoint presentation really adds to the speech. He then brought up issues that he and other constituents have been having with Waste Management recycling pickups. Sandy Langdon explained that Waste Management has been having issues all around the area due to the weather and the holidays. They thought they would be able to catch up faster than they are. Mary Swenson agreed, but said they would look into it.

Carmen Rasmussen:

- Was very appreciative of the tabs in her packet.
- She thanked Paul Roberts and his crew for taking care of the issue in Sunnyside.
- She requested a discussion of expansion of video surveillance to possibly include the waterfront park. She suggested that joining forces with business owners could result in cost savings for all. Mary Swenson commented that staff is putting together some dollar figures for the video surveillance options. Jeff Seibert cautioned that video surveillance has limitations because people are aware of it and wear disguises.

INFORMATION ITEMS

15. **Marysville Library Board Minutes; December 14, 2006.**

ADJOURNMENT

Mayor Kendall recessed at 8:16 p.m. into Executive Session which began at 8:20 p.m.

EXECUTIVE SESSION

Council met in Executive Session at 8:20 p.m. to discuss two personnel issues.

ADJOURNMENT

Council reconvened into Regular Session at 8:30 p.m., and seeing no further business, Mayor Kendall adjourned the meeting.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

MARYSVILLE CITY COUNCIL WORK SESSION

February 5, 2007

7:00 P.M.

CITY HALL

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Pro Tem Jon Nehring called the February 5, 2007 meeting of the Marysville City Council to order at 7:04 p.m. There was no invocation. Mayor Pro Tem Nehring led those present in the Pledge of Allegiance.

ROLL CALL

Chief Administrative Officer Mary Swenson gave the roll call. The following staff and councilmembers were in attendance.

Council: Mayor Pro Tem Jon Nehring, Lee Phillips, Carmen Rasmussen, Jeff Seibert, John Soriano, Jeff Vaughan, and Donna Wright,

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Chris Holland, Senior Planner; John Turner, Interim Chief of Police; and Laurie Hugdahl, Recording Secretary.

Mary Swenson explained that Mayor Kendall was out of town this week.

COMMITTEE REPORTS

Councilmember Rasmussen reported on the recent Graffiti Prevention Subcommittee meeting where there was brainstorming of the following ideas to prevent graffiti:

- Education in middle schools against gangs and graffiti
- Education of the community regarding the legal consequences of graffiti
- Expansion of a block watch type of program
- Video surveillance
- Interface with Healthy Communities Free and Low-Cost component

The group plans to narrow down the achievable goals in the near future.

Councilmember Soriano reported on the January 24, 2007 Public Safety Committee meeting. Topics discussed included the following:

- Update on overtime usage in 2006, which was down from 2005.
- Recent hiring – one officer laterally; two entry level accepted officers; two more going through background checks
- Red light enforcement issue being put on hold for now

- Animal control – Officer Vasconi will bring back a summary for 2006. He informed the group that they have been checking the bills to make sure that they are for residents within the city limits.
- Dispatch – Police department’s transition to SnoPac went smoothly
- Jail door controls will be modified in March

PRESENTATIONS

A. Association of Snohomish County Cities & Towns; Mayor Gary Haakenson.

Mayor Haakenson from the City of Edmonds spoke as a representative of the Association of Snohomish County Cities and Towns’ newly formed Legislative Committee. He distributed and reviewed a fact sheet containing the committee’s proposed legislative agenda items. He explained that they were asking for Council’s input and support. He requested that the Council respond via email as soon as possible.

Councilmember Wright referred to the proposal to allow cities to use their REET tax for park maintenance. She noted that Representative Brian Sullivan has a bill that would use a portion of the REET tax for new roads as well as maintenance. She wondered if these two items would be in conflict. Mayor Haakenson did not think that they would.

DISCUSSION ITEMS

None.

APPROVAL OF MINUTES

1. **Approval of January 22, 2007 City Council Meeting Minutes.**
2. **Approval of February 5, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

3. **Approval of January 17, 2007 Claims in the Amount of \$277,859.41; Paid by Check No. 36460 through 36569 with Check No. 36173 Void.**
4. **Approval of January 24, 2007 Claims in the Amount of \$1,432,924.43; Paid by Check No. 36570 through 36700 with Check No. 35394, 35335, and 36260 Void.**
5. **Approval of January 31, 2007 Claims.**

6. **Approval of February 7, 2007 Claims.**
7. **Approval of January 19, 2007 Payroll in the Amount of \$750,919.06; Paid by Check No. 17345 and 17411.**
8. **Approval of February 5, 2007 Payroll.**
9. **Authorize Mayor to Sign the Visitor & Community Information Center Services Agreement with Greater Marysville Tulalip Chamber of Commerce.**

Chief Administrative Officer Swenson explained that this is the same agreement as in the past, but the amount has increased from \$24,000 to \$31,000. It was noted that the year needs to be corrected on item V from 2006 to 2007.

Councilmember Lee Phillips requested a comparison of other cities' funding of their visitor centers. Mary Swenson indicated that staff would bring that back.

10. **Authorize Mayor to Sign the Final Mylar for Subdivision Known as Rakestraw.**

Senior Planner Chris Holland stated that in order to get the right-of-way dedicated to the City, the Mayor needs to sign the Final Mylar.

Councilmember Rasmussen referred to the provision for a left-turn lane into 39th. She asked if this took into account the plans for 40th in the Whiskey Ridge Master Plan. Mr. Holland indicated that the plans for 40th had been considered.

11. **Authorize Mayor to Sign Professional Services Agreement with Pac Rim Services for Professional Plans Examiner Services.**

Chris Holland explained that their department had lost an employee who examined plans. This agreement would help to fill in the gap until a new person could be hired. Mary Swenson explained that they would be holding off hiring someone until the salary study has been completed.

REVIEW BIDS

None.

PUBLIC HEARING

None.

CURRENT BUSINESS

*Marysville City Council
February 5, 2007 Work Session Minutes
Page 3 of 9*

12. Abatement & Removal of Graffiti.

Chief Turner; Susan Bell, Principal at Cedarcrest Middle School; David Toyer, Barclays North, representing the Chamber; Bud Causer, Marysville Seniors against Crime (MSAC); Paul Rochon, Code Enforcement Officer

Chief Turner reviewed the proposed code revisions from the Graffiti Task Force. The main change is to amend the time requirement for the removal of graffiti to 48 hours. There has been overwhelming community support for this. He referred to the significant increase in graffiti in the last month or so and noted that it is very costly to both the City and the School District. He explained how groups/gangs use graffiti to communicate hate and discontent with other groups. He commented that this is a horrible offense on the community and it is the duty of the people to resolve it.

Mayor Pro Tem Nehring thanked the committee for their efforts and voiced his support of the proposal.

Councilmember Jeff Seibert asked how the appeal process would work. City Attorney Grant Weed reviewed the new code requirements and how the appeal process would function. The goal is to get voluntary compliance by property owners and that is generally how it works.

Councilmember Rasmussen asked David Toyer, who was representing the Chamber, why he thought that 50% of the survey takers did not support the ban on the sale of spray paint to minors. Mr. Toyer pointed to the issues related to administration and enforcement of this. He also noted that smaller businesses might have staffing issues associated with this requirement. The Chamber is recommending keeping this as a voluntary measure, but one that is encouraged.

Councilmember Rasmussen asked about the issue with the definition of responsible party. Mr. Toyer explained their concern is that the responsible party is notified, not just the one who is the lessee. There are many landlords who are not on site who are the ones with the authority and the motivation to effectuate change. Grant Weed commented that the practice of the City would be to locate the owner and to give notice to both the tenant and the landlord.

Councilmember Vaughan asked Code Enforcement Officer Paul Rochon how his efforts to get cooperation were going. Mr. Rochon said that most tenants are signing a release form, but others have issues related to out-of-town property management companies. He stated also that working with the utilities companies is an ongoing process.

In addition to this proposal, Councilmember Rasmussen suggested looking at the penalty phase of graffiti. She recommended additional civil penalties that the

damaged property owners can make a claim for in addition to the criminal prosecution. Grant Weed also discussed plans to work to convince legislators to change the state law.

Chief Turner commented that they are circulating a flier to businesses throughout the community informing merchants that they have the right to refuse service. He discussed the young age (as young as 7 and 10) and the apathy of kids that have recently been caught purchasing supplies.

Councilmember Philips asked why the Task Force was recommending 48 hours for cleanup instead of 24. Chief Turner said that this had been a topic of discussion, but the majority of the group felt that this was reasonable. Councilmembers Rasmussen and Seibert concurred, noting that 48 hours balanced the needs of the business owners and homeowners. Councilmember Vaughan pointed out that there is also a weather delay in the event of inclement weather.

Mayor Pro Tem Nehring encouraged the Chief to work with juvenile detention to require the kids to clean up graffiti. Bud Causer of Marysville Seniors against Crime (MSAC) discussed how some of this requires education of the businesses and residents because this whole issue is foreign to many of them. They do not fully understand the cost to the City.

Councilmember Wright asked what responsibility parents have in all this. Chief Turner thought that it used to be that under state law parents were responsible for vandalism damages up to \$3,000. He thought that this amount had been increased, but was not certain how much. He stated that they would be asking the juvenile court to take this matter more seriously in the future. City Attorney Grant Weed added that the state law also says that they need to be able to show that the parents had some knowledge about what the kids were doing. This is generally difficult to do.

Councilmember John Soriano asked about media effort related to this. Chief Turner said that both the *Globe* and the *Herald* are following the story. Chief Turner thanked the Chamber for the tremendous work that they have done.

Councilmember Soriano asked about a reference to checking off something on the business license to allow the City to go in and remove the graffiti if necessary. Paul Rochon explained that when they have a need for this they send a crew of MSAC volunteers out to take care of it. Mr. Causer added that the sooner the graffiti can be addressed, the easier it is to remove.

Councilmember Donna Wright thanked the MSAC volunteers for the work they have done. Bud Causer discussed his anger with all this, because of the impact it has on the City he loves, and the need to deal with it swiftly.

Councilmember Jeff Vaughan cautioned that although the Committee did discuss a proposal to give the City the right to clean up graffiti, he thinks property owners need to take responsibility for their own property. This tool would work best for absentee landlords or utilities, but he does not think that the City should be in the business of repainting the city.

Erik Wagner, Wagner Insurance, 1375 State, Marysville.

Mr. Wagner said his business has been hit by graffiti vandals numerous times. He cautioned against making the victim of the crime into the criminal. He feared this might happen if the owner was not able to remove the graffiti in the required timeframe because of extenuating circumstances. He recommended that it should be against the law for a youth to carry a concealed paint can on their person. City Attorney Grant Weed said that this is the law in California, but not here. Mr. Wagner also supported requiring offenders to clean up graffiti.

Craig Shankle, Resident, Marysville.

Mr. Shankle supported Mr. Wagner's position. He does not think that property owners should be held responsible. He was shocked at the young age of the offenders. In addition to other criminal penalties, Mr. Shankle suggested requiring enrollment of the youth in some sort of an after school art school as a creative outlet. He also suggested the creation of a Marysville Citizens Academy for juniors.

City Attorney Weed clarified that the violation for the property owner would not be a criminal penalty; it would be a civil infraction with a fine up to \$25. He further commented that the City court does not have jurisdiction to handle cases of kids under 18. Staff is working to get the court to understand the impact of this kind of activity.

Chief Turner agreed that they have no intent to criminalize the victims. The intent is to obtain compliance from businesses in removing the graffiti as quickly as possible.

NEW BUSINESS

13. Professional Services Supplemental No. 3 Agreement with KPFF Engineers; State Avenue (116th Street N.E. – 152nd Street N.E.) Corridor Improvements.

Paul Roberts reviewed the PSA and explained that it would provide stormwater design services.

LEGAL

None.

ORDINANCES AND RESOLUTIONS

- 14. An Ordinance of the City of Marysville, Washington, Amending Ordinance No. 2655 to Increase the Portion of State Avenue to be Improved to Encompass the Area from Approximately 116th Street NE to Approximately 152nd Street NE, and Adding Land and Property Authorized to be Condemned, Appropriated, Taken and Damaged.**

Paul Roberts commented that this is a standard right-of-way condemnation ordinance which helps the current property owners convey the property and take advantage of existing tax benefits.

- 15. An Ordinance of the City of Marysville, Washington Amending Chapter 6.25 of the Marysville Municipal Code Relating to abatement and Removal of Graffiti.**

Discussed above.

- 16. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the North Lakewood Annexation Area into the City of Marysville and Rezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations.**

Chris Holland explained that this is an ordinance for annexing a certain area.

- 17. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the Smokey Point Annexation Area into the City of Marysville and Rezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations.**

Chris Holland explained that this is an ordinance for annexing a certain area. Mary Swenson pointed out that the "Gap Area" is a significant annexation for the City. She commended efforts with the County and with the City of Arlington who helped facilitate getting this into the City. Chris Holland added that they are currently working on the Smokey Point Master Plan.

- 18. An Ordinance of the City of Marysville Amending the 2006 Budget and providing for the increase of certain expenditures items as budgeted for in 2006 and Amending Ordinance No. 2604, Amending Ordinance No. 2608, Amending Ordinance No. 2616, Amending Ordinance No. 2619, and Amending Ordinance No. 2679.**

Finance Director Sandy Langdon reviewed amendments to the 2006 budget. The good news was that the sales tax revenue was \$810,000, which exceeded their

expectations. She reviewed other expenses that were being amended such as the jail expenses and legal costs in the General Fund. Other fund amendments included Street Construction, Solid Waste, Golf Course and Utilities Debt Service.

MAYOR'S BUSINESS

None.

STAFF BUSINESS

Chris Holland gave an update on Wal-Mart.

Chief Turner informed Council of the public briefing for elected officials at the PUD Auditorium on Thursday at 7:30 a.m. The topic being discussed is Homeland Security Threats.

Grant Weed indicated the need for an Executive Session to discuss three items – two personnel and one litigation item. Two of those were action items. The time expected for Executive Session was ten minutes.

Mary Swenson said they would be holding off on the red light proposals because of the huge impact on the court that had not been considered. She noted that they had a good meeting in Olympia today to discuss transportation issues.

CALL ON COUNCILMEMBERS

Lee Phillips stated that he would be out of town until Saturday at a Smart Growth Conference. He requested discussion of a sunset for mitigation reimbursement for businesses in Lakewood. Mary Swenson indicated that they might be able to discuss this at the first meeting in March.

Carmen Rasmussen thanked the MSAC volunteers who have been cleaning up graffiti and also the police department for their efforts. She informed Chief Turner that she had heard about drinking issues with the Cedar Field ball fields' dugouts. Chief Turner indicated that his staff would look into this. She said she had gone on a tour with parks folks to King County dog parks. It was very valuable to see the differences.

Jeff Vaughan recognized Mike Robinson for his assistance in apprehending a vandal.

Jeff Seibert thanked the graffiti removal volunteers. He noted that there appears to be an abandoned vehicle on 80th Street. He noted that 80th Street is becoming a truck parking lot at night.

John Soriano thanked those involved with graffiti abatement.

Jon Nehring echoed the thanks to the Graffiti Task Force and to the volunteers. He asked about an update on Strawberry Fields. Mary Swenson said she would check on that.

INFORMATION ITEMS

None.

ADJOURNMENT

Seeing no further business for the Regular Session, Mayor Pro Tem Nehring recessed at 8:30 into Executive Session which was scheduled to begin at 8:35 p.m.

EXECUTIVE SESSION

Council met in Executive Session at 8:40 p.m.; discussed two personnel issues and one litigation issue; and reconvened into Regular Session at 8:50 p.m.

Councilmember Wright moved to authorize the Mayor to sign the settlement agreement as discussed in Executive Session. Councilmember Seibert seconded the motion. **Motion passed unanimously (7-0).**

Councilmember Seibert moved to authorize the Mayor to sign the interlocal agreement regarding the NPDS Phase II appeal and to express a desire to be a part of the steering committee. Councilmember Vaughan seconded the motion. **Motion passed unanimously (7-0).**

There was a brief discussion regarding Arlington's request to assist them with utility service.

ADJOURNMENT

Seeing no further business, Mayor Pro Tem Nehring adjourned the meeting at approximately 9:10 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

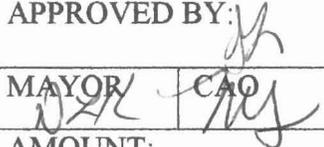
Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Claims	AGENDA SECTION:
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:
ATTACHMENTS: Claims Listings	APPROVED BY: 
BUDGET CODE:	AMOUNT:

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 17, 2007 Period 1 claims in the amount of \$277,859.41 Check No.'s 36460 through 36569 with Check No. 36173 voided.

COUNCIL ACTION:

DATE: 1/18/2007
TIME: 9:03:10AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/17/2007 TO 1/17/2007

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36460	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL LKWD RD	40140280.541000.	75.95
36461	ADVANTAGE COMMUNICATIONS INC	NEXTEL BELT CLIP, CAR CHARGERS	501.141100.	119.75
36462	WA STATE DEPT OF AGRICULTURE	PESTICIDE LICENSE RENEWAL	10111160.549000.	25.00
36463	ALLIED EMPLOYERS LABOR RELATIONS	1/07 MEMBERSHIP DUES	00100110.541000.	2,004.73
36464	ALPHA COURIER SVC	COURIER SERVICE	00102020.542000.	41.80
36465	AMERICAN SOCIETY OF COMPOSERS,	LICENSING RENEWAL 1/07-12/07	00105120.531060.	284.00
36466	AWWA NW SUBSECTION	BASIC WATER WORKS-OFFICE STAFF	40143410.549000.	100.00
36467	CITY OF ARLINGTON	ARLINGTON CHRISTIAN SCHOOL	40140080.533000.	22.42
36468	AT&T	PHONE CHARGES 6596212 ALARM	40142480.542000.	25.54
36469	BACKSTROM, ALLEN	REIMBURSE BOOT PURCHASE	00105380.526000.	35.62
36470	BALDWIN, DANIELLE	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36471	BAXTER AUTO CENTER	TIE WRAPS	501.141100.	4.56
	BAXTER AUTO CENTER	WINDSHIELD DE-ICER	501.141100.	33.72
	BAXTER AUTO CENTER	TAIL LIGHT SIGNAL	501.141100.	39.34
	BAXTER AUTO CENTER	GLASS CLNR,CAR WASH PWDR, ETC.	501.141100.	170.84
	BAXTER AUTO CENTER	MICRO-V BELT #965	50100065.534000.	44.62
	BAXTER AUTO CENTER	FUEL PUMP #514	50100065.534000.	48.76
36472	BELINDA BEARDSLEY	MILEAGE REIMBURSEMENT	00102020.543000.	39.41
36473	TERI BELL-MCCANN	MILEAGE TO CH/ CPR CLASS PSB	40143410.549000.	2.23
36474	BEN MEADOWS	CRACK HMR IN L 4 LB	10110070.541000.	36.50
	BEN MEADOWS	TRAFFIC SAFETY COMMITTEE EQUIP	10110070.541000.	180.01
36475	MATTHEW BENDER & CO.	WA CRIMINAL PRACTICE	00100050.549000.	77.80
36476	BETTY J. BERGER	UTILITY TAX REBATE	00102520.549010.	83.34
36477	BERGER/ABRAM ENGINEERS INC	PAY ESTIMATE #2	30500030.563000.R0604	10,638.81
36478	DIANE BERGMAN	MILEAGE- PMR AUDIT R9701	30500030.563000.R9701	30.56
36479	BICKFORD FORD-MERCURY	FRONT BRAKE ROTORS, BRAKE PADS	501.141100.	274.48
	BICKFORD FORD-MERCURY	FUEL FILTER/LINE CLIPS #P101	50100065.534000.	35.16
	BICKFORD FORD-MERCURY	FUEL FILTER/LINE CLIPS P101	50100065.534000.	115.54
36480	BONNIE BIRCH	ENTERTAINMENT-JANUARY POTLUCK	00105250.531050.	100.00
36481	BUD BARTON'S GLASS CO	WINDOW REPAIR-WWTP BLDG 66	40142480.548000.	116.10
36482	JOHN BUELL	REIMBURSE MEAL- OVERTIME/SEWER	40142280.548000.	11.59
36483	CAPTAIN DIZZYS EXXON	CAR WASH- K. NIELSEN 12/6/06	00100020.541000.	4.50
36484	CASCADE COFFEE INC	COFFEE SERVICE/SUPPLIES KBSCC	10605250.549000.	144.00
36485	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	173.96
	CASCADE MAILING		00143523.542000.	240.96
36486	BARBARA L. CHURCH	UTILITY TAX REBATE	00102520.549010.	13.56
36487	CITY TREASURER EVERETT WA	WATER/FILTRATION SRVC PURCHASE	40140080.533000.	78,327.58
36488	COLUMBIA PAINT & COATINGS	PAINT BRUSH, COVER,RAGS, ETC	40143780.531000.	141.90
36489	CO-OP SUPPLY	SCREW DRIVER,SCRAPER,RAKE,ETC	00105380.535000.	26.00
	CO-OP SUPPLY	TURN BUCKLE, BIG CHAIN, ETC	40140180.531000.	115.73
	CO-OP SUPPLY	MR HEATER, PROPANE TANK, HOSE	40140380.531000.	176.16
	CO-OP SUPPLY	STRAW BALES	40140680.531000.	130.04
	CO-OP SUPPLY	PRUNERS	40141280.535000.	16.26
36490	CURBS PLUS	CURB & GUTTER 47 AVE/ 7TH STR	10111561.548000.	3,846.50
36491	RUTH M. DAVIDSON	UTILITY TAX REBATE	00102520.549010.	68.76
36492	DAY WIRELESS SYSTEMS	PAY ESTIMATE #1 (FINAL)	40143410.541000.M0760	26,200.00
36493	DEX MEDIA INC	DIRECTORY ADVERTISEMENT	42047061.544000.	150.82
36494	DUNN, THERESA	REFUND FOR KINDERMUSIK	00110347.376009.	31.00
36495	E&E LUMBER INC	SHELVES, GLUE, FOAM BRUSHES	00100010.531000.	10.24
	E&E LUMBER INC		00102020.531000.	31.07
	E&E LUMBER INC	CONCRETE	00105380.531000.	4.97
	E&E LUMBER INC	PAINT HARDENER	00105380.531000.	11.24

DATE: 1/18/2007
TIME: 9:03:10AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/17/2007 TO 1/17/2007

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36495	E&E LUMBER INC	ROLLER COVERS, CEDAR FENCING	00105380.531000.	14.21
	E&E LUMBER INC	LIGHTBULBS	00105380.531000.	14.61
	E&E LUMBER INC	FENCING, CABLE TIES	00105380.531000.	58.01
	E&E LUMBER INC	PLIERS	00105380.535000.	21.68
	E&E LUMBER INC	BUNGEE CORDS- LIBRARY	00112572.531000.	10.81
	E&E LUMBER INC	INSULATING FOAM SPRAY	40140180.531000.	13.65
	E&E LUMBER INC	BRASS HOOKS,CUT OFF WHEELS	40143780.531000.	23.59
	E&E LUMBER INC	SHELVES, GLUE, FOAM BRUSHES	50200050.531000.	9.32
36496	EAST JORDAN IRON WORKS	MATERIALS, CURB GUTTER	10111561.548000.M0604	503.44
36497	EMERALD RECYCLING	CREDIT MEMO:USED OIL PURCHASE	50100065.531000.	-40.00
	EMERALD RECYCLING	PARTS WASHER, CRUSHED OIL FILT	50100065.531000.	297.32
36498	THE DAILY HERALD COMPANY	WEEKLY NEWSPAPER 1/07-1/08	00105250.531000.	135.00
36499	EVERETT TIRE & AUTOMOTIVE	P225/60R16 TIRES	501.141100.	232.72
	EVERETT TIRE & AUTOMOTIVE	LT245/75R16E TIRES #107	50100065.534000.	482.79
36500	EXCEL GLOVES & SAFETY SUPPLIES	DISPOSAL GLOVES & THERMAFIT	00105380.526000.	251.33
36501	DOUGLAS J FAIR	PRO TEM	00100050.541000.	185.00
36502	CLIFFORD S. FRALICK	WATER, SEWER, UTIL TAX REBATE	00102520.549010.	45.02
	CLIFFORD S. FRALICK		40143410.549070.	40.86
	CLIFFORD S. FRALICK		40143410.549071.	106.79
36503	FRED MEYER	JEANS X 3 PR - J. HAYES	10111230.526000.	97.62
36504	FRANK FRYER	WATER,SEWER, UTIL TAX REBATE	00102520.549010.	35.16
	FRANK FRYER		40143410.549070.	30.73
	FRANK FRYER		40143410.549071.	79.83
36505	GC SYSTEMS INC	10" PUMP CONTROL VALVE	40140280.548000.	12,539.23
36506	STEVE GIBSON TRUCKING, INC.	TRUCKING SRVCS, 6 HRS 12/15/06	10110130.531000.	690.00
36507	HACH COMPANY	PORTABLE TURBIDIMETERS, LAMPS	40140780.535000.	1,958.95
36508	HALSTROM & ASSOCIATES, INC.	12/06 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
36509	ARDELL HANSON	UTILITY TAX REBATE	00102520.549010.	40.02
36510	HD FOWLER COMPANY	1-8" GRIP AND 2-8" SEWER PLUGS	40142680.548000.M0644	59.88
	HD FOWLER COMPANY	MISC. VALVE FITTINGS	40142680.548000.M0644	2,581.97
36511	HD SUPPLY WATERWORKS, LTD	COUPLINGS, PVC PIPE	40142180.531000.	70.76
	HD SUPPLY WATERWORKS, LTD	2 " COPPER TUBING	40142480.548000.M0562	1,578.82
36512	HDR ENGINEERING, INC.	PAY ESTIMATE #1	30500030.563000.R0502	55,435.01
36513	INTERNATIONAL BUSINESS SOLUTIONS	INTERPRETER, RUSSIAN	00102515.549000.	129.00
36514	IOS CAPITAL	COPIER RENTAL 12/18/ - 1/17/07	00102020.545000.	150.43
	IOS CAPITAL		40143410.545000.	150.44
36515	IRON MOUNTAIN QUARRY LLC	3/4 " CRUSHED ROCK	10110130.531000.	1,672.08
	IRON MOUNTAIN QUARRY LLC	2" X 4" ROCK - LIGHTPOLES	40143780.563000.M0668	12.99
36516	LANE & ASSOCIATES	PAY ESTIMATE #2	30500030.563000.R0301	662.00
36517	LOWES HIW INC	ELECTRICAL TESTER, STOOL, ETC.	50200050.531000.	100.61
36518	MAKERS	MARYSVILLE GATEWAY	00102020.541000.	1,628.65
36519	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	310.55
36520	MARYSVILLE GLOBE	LEGAL ADS	00102020.544000.	138.43
36521	MARYSVILLE PRINTING	FATHER DAUGHTER DANCE TICKETS	00105120.531050.	15.19
	MARYSVILLE PRINTING	FATHER DAUGHTER DANCE FLYERS	00105120.531050.	232.73
	MARYSVILLE PRINTING	#10 ENVELOPES WITH LOGO	00105380.531000.	40.20
	MARYSVILLE PRINTING	PURCHASE ORDER BOOKS X20	10111230.549000.	303.30
36522	NEXTEL COMMUNICATIONS	ENGINEERING COMMUNICATION	00100020.542000.	208.49
	NEXTEL COMMUNICATIONS	LANGDON/YOUNG	00101023.542000.	18.76
	NEXTEL COMMUNICATIONS	STREETS COMMUNICATION	10111230.542000.	112.56
	NEXTEL COMMUNICATIONS	WWTP COMMUNICATION	40142480.542000.	82.45
	NEXTEL COMMUNICATIONS	OPERATIONS COMMUNICATION	40143410.542000.	590.30

DATE: 1/18/2007
TIME: 9:03:10AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/17/2007 TO 1/17/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36522	NEXTEL COMMUNICATIONS	SOLID WASTE COMMUNICATION	41046170.542000.	28.37
	NEXTEL COMMUNICATIONS	CENTRAL STORES/ FLEET & FACIL	50100065.542000.	9.38
	NEXTEL COMMUNICATIONS	FLEET COMMUNICATION	50100065.542000.	37.52
	NEXTEL COMMUNICATIONS	CENTRAL STORES/ FLEET & FACIL	50148058.542000.	18.76
	NEXTEL COMMUNICATIONS		50200050.542000.	9.38
	NEXTEL COMMUNICATIONS	FACILITIES COMMUNICATION	50200050.542000.	89.06
36523	NEXXPOST LLC	CONTRACT BASE	00100050.531000.	108.80
	NEXXPOST LLC		00101023.531000.	108.80
	NEXXPOST LLC		00101130.531000.	108.80
	NEXXPOST LLC		40143410.531000.	108.80
36524	NORTHWEST CASCADE INC	HONEY BUCKET RENTAL SK8 PARK	00105380.545000.	103.33
36525	NORTHWESTERN AUTO REBUILD INC	REPAIR ACCIDENT DAMAGE #102	50100065.548000.	621.81
	NORTHWESTERN AUTO REBUILD INC	REPAIR ACCIDENT DAMAGE #V011	50100065.548000.	2,862.60
36526	OLYMPIC CONTRACTORS	REFUND WATCHDOG METER	401.245200.	179.70
36527	ORKIN EXTERMINATING	SERV CHG- PSB 1635 GROVE ST	00100010.548000.	41.36
	ORKIN EXTERMINATING	SERVICE CHARGE-CITY HALL	00103530.548000.	76.63
	ORKIN EXTERMINATING	SERV CHARGE-CABOOSE 316 CEDAR	00105380.548000.	52.40
	ORKIN EXTERMINATING	SERV CHRG-LIBRARY 6120 GROVE	00112572.548000.	41.36
	ORKIN EXTERMINATING	SERV CHG-OLD C.H. 4822 GROVE	00199513.548000.	45.50
	ORKIN EXTERMINATING	SERVICE- WWTP 2 COLUMBIA	40142480.549000.	58.59
	ORKIN EXTERMINATING	SERV CHARGE- PW 80 COLUMBIA	40143410.548000.	45.50
36528	OVERALL LAUNDRY SERVICES INC	MAT CLEANING -WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.548000.	13.55
	OVERALL LAUNDRY SERVICES INC		40143780.548000.	20.21
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - PW ADMIN BLDG	40143780.549000.	87.87
	OVERALL LAUNDRY SERVICES INC	MECHANICS RAGS, JACKET,PANTS	42047165.531700.	7.62
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S RAGS, JACKET, PANTS	42047165.531700.	21.50
	OVERALL LAUNDRY SERVICES INC		42047165.531700.	21.50
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	67.32
36529	PACIFIC POWER BATTERIES	1.5V BATTERIES	50200050.531000.	8.20
36530	PACIFIC TOPSOILS INC	STUMP DUMP QTY 3	10110770.549000.	49.80
36531	SHIRLEY PARKER	UTILITY TAX REBATE	00102520.549010.	24.07
36532	PART WORKS INC, THE	REPLACE DRINK FOUNTAIN -PARK	00105380.548000.	1,579.93
36533	THE PARTS STORE	TRANSMISSION FILTERS	501.141100.	48.27
	THE PARTS STORE	OIL/ AIR/ FUEL FILTERS	501.141100.	245.50
	THE PARTS STORE	LIGHTS,CLEANER,FILTERS, ETC.	501.141100.	315.89
	THE PARTS STORE	SPARK PLUGS - #P101	50100065.534000.	36.80
	THE PARTS STORE	DIST CAP, SPARK PLUGS & WIRES	50100065.534000.	141.74
36534	PEACE OF MIND OFFICE SUPPORT	COUNCIL MINUTE TAKING SVC 1/02	00101130.541000.	90.00
	PEACE OF MIND OFFICE SUPPORT	COUNCIL MINUTE TAKING SERVICE	00101130.541000.	105.00
36535	PENDLETON, ARDNA	REFUND- CLASS NOT HELD	00110347.376009.	19.00
36536	PERTEET ENGINEERING INC	E SUNNYSIDE-WHISKEY RIDGE PLAN	00102020.541000.	8,165.00
	PERTEET ENGINEERING INC	PAY ESTIMATE #3	40145040.541000.D0602	17,193.68
36537	LEE PHILLIPS	AIRFARE- CONFERENCE	00100060.543000.	218.80
36538	PLATT- EVERETT	BALLAST- PW SHOP	40143780.531000.	66.85
36539	UNITED STATES POSTAL SERVICE	PERMIT 80 ANNUAL FEE	00100060.542000.	40.00
	UNITED STATES POSTAL SERVICE		40143610.542000.	120.00
36540	PROTHMAN COMPANY	COURT ASSESSMENT	00100050.541000.	6,825.00
36541	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-010-895-5	00105380.547000.	21.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-014-292-1	00105380.547000.	21.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-066-9	40140180.547000.	47.42
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 295-001-624-2	40140180.547000.	290.39

DATE: 1/18/2007
TIME: 9:03:10AMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 4

FOR INVOICES FROM 1/17/2007 TO 1/17/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36541	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 300-001-899-8	40142280.547000.	31.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-786-2	40142280.547000.	1,027.62
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 381-001-187-8	40142480.547000.	387.04
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-155-9	40143780.547000.	1,630.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-067-6	40143780.547000.	3,780.23
36542	RADIOSHACK	COMPUTER CABLE,AUDIO CABLE	10111664.541000.	39.03
36543	RESCUE GLASS	WINDSHIELD REPAIR #805	50100065.548000.	271.38
36544	WASHINGTON STATE DEPARTMENT OF	4TH QTR LEASEHOLD TAX 2006	001.237050.	1,931.55
36545	ROY ROBINSON CHEVROLET	HUB CAPS-#107	50100065.534000.	14.32
	ROY ROBINSON CHEVROLET	RF MARKER LIGHT LENS #107	50100065.534000.	18.72
36546	RUBATINO REFUSE REMOVAL, INC.	22 FT STORAGE CONTAINER	00100025.563000.C0601	83.99
36547	SEATTLE TIMES, THE	AD FOR GOLF COURSE MGR ON WEB	42047061.544000.	325.00
	SEATTLE TIMES. THE	AD FOR GOLF COURSE MGR	42047061.544000.	1,471.73
36548	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICES	00100050.548000.	49.50
	SHRED IT WESTERN WASHINGTON		00100110.549000.	24.75
	SHRED IT WESTERN WASHINGTON		00100310.549000.	24.75
36549	SNO CO PUBLIC WORKS	ENGRNG SRVS TRAFFIC SIGNALS	10111664.541000.	1,417.93
36550	SNYDER ROOFING	ROOF REPAIR - WWTP	40142480.548000.	200.73
36551	SRV CONSTRUCTION	REFUND-WATCHDOG METER	401.245200.	200.00
36552	TANDEM SERVICE CORP INC	PUMPING SUNNYSIDE LIFT STATION	40142280.548000.	3,627.24
36553	TERRA RESOURCE GROUP	TEMPORARY WORKER STARCHER	00100050.541000.	637.44
	TERRA RESOURCE GROUP		00100050.541000.	637.44
	TERRA RESOURCE GROUP	TEMP WORKERS BAGLEY,CRAWFORD	10110130.541000.	591.36
	TERRA RESOURCE GROUP		40145040.541000.	668.16
36554	TEXTRON FINANCIAL CORPORATION	E-Z GO TEST CART LEASE	42047165.545000.	1,172.89
36555	TITLEIST	6 BLACK CART MITTS - GOLF	420.141100.	90.34
36556	TORO NSN	NSN COMPUTER EQUIPMENT/SERVICE	42047165.545000.	199.00
36557	UNITED PARCEL SERVICE	DELIVERY FEE	00102020.542000.	11.46
36558	UNITED RENTALS	MINI EXCAVATOR RENTAL/RETURN	40100034.560000.W0606	2,180.42
	UNITED RENTALS	APRON CHAPS	40140280.535000.	59.61
	UNITED RENTALS		40140280.535000.	119.24
36559	VALLEY FREIGHTLINER INC	WINDSHIELD WASHER PUMP #526	50100065.534000.	29.31
	VALLEY FREIGHTLINER INC	WINDSHIELD WASHER PUMP #218	50100065.534000.	33.20
36560	VEHICLE EQUIPMENT SOLUTIONS	GREASE PUMP SYSTEM, HOSE REEL	40143410.535000.	1,421.35
36561	VERIZON NORTHWEST	ACCT.# 03 0274 1094715727 10	00103121.542000.	66.96
	VERIZON NORTHWEST	ACCT# 108778831503	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0211 1097788318 10	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0273 1092686355 01	00104000.542000.	93.05
	VERIZON NORTHWEST	ACCT 03 0275 1027463801 05	00104000.542000.	103.54
	VERIZON NORTHWEST	ACCT 103742634704	00105380.542000.	77.59
	VERIZON NORTHWEST	ACCT 102857559902	00112572.542000.	99.24
	VERIZON NORTHWEST	ACCT 103957234007	40142480.542000.	49.50
	VERIZON NORTHWEST	ACCT030211109792481505	40143410.542000.	74.85
36562	VERIZON NORTHWEST	PHONE CHARGES 929-5339	40143410.542000.	9.53
36563	VERIZON	VERIZON SUPERPAGES 12/14/06	42047061.542000.	178.45
36564	WASTE MANAGEMENT NORTHWEST	DISPOSAL PER TON RECYCLE	42047165.547000.	254.19
	WASTE MANAGEMENT NORTHWEST	4 YARD OCC	42047267.547000.	48.62
36565	LOREN WAXLER	CONFLICT PUBLIC DEFENDER	00102515.541000.	108.00
	LOREN WAXLER		00102515.541000.	148.00
36566	WESSPUR MACHINE SALES & SERVICE	CHIPPER REPLACEMENT BLADE-M008	50100065.534000.	138.50
36567	WESTERN EQUIPMENT DISTRIBUTORS	209-H10A EAR MUFF	42047165.548000.	61.25
36568	WESTERN PETERBILT INC	AIR WIPER SWITCH- J001	50100065.534000.	124.96

DATE: 1/18/2007
TIME: 9:03:10AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/17/2007 TO 1/17/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36569	WILL, SHANE	MILEAGE-CENSUS SUNNYSIDE	00102020.543000.	9.35
WARRANT TOTAL:				<u>277,868.94</u>
 Less Voids:				
			CK # 36173	(9.53)
				<u>277,859.41</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR <i>10212</i>	CAO <i>MS</i>
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the January 24, 2007 Period 1 claims in the amount of \$1,432,924.43 paid by Check No.'s 36570 through 36700 with Check No.'s 35394, 35335, and 36260 voided.
COUNCIL ACTION:

DATE: 1/24/2007
TIME: 2:24:26PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 1/24/2007 TO 1/24/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36570	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAXES DECEMBER 06	001.231700.	472.58
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.39
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	19.97
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	28.39
	WASHINGTON STATE DEPARTMENT OF		101.231700.	15.74
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	55,337.37
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	614.70
	WASHINGTON STATE DEPARTMENT OF		410.231700.	265.22
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	18,350.85
	WASHINGTON STATE DEPARTMENT OF		420.231700.	42.52
	WASHINGTON STATE DEPARTMENT OF		420.231710.	2,638.44
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	65.97
	WASHINGTON STATE DEPARTMENT OF		501.231700.	23.40
36571	A. MARTIN INVESTMENT LLP	UB 971202000000 1202 STATE AVE	401.122110.	76.76
36572	A. MARTIN INVESTMENT LLP		401.122110.	182.25
36573	AFFINITY VIDEONET, INC.	VIDEOCONFERENCE- L. SCHEELE	00100110.541000.	562.50
	AFFINITY VIDEONET, INC.	VIDEOCONFERENCE- COLLINGSWORT	00100110.541000.	575.00
	AFFINITY VIDEONET, INC.	VIDEOCONFERENCE- THOMAS EVART	00100110.541000.	640.00
36574	WA STATE DEPT OF AGRICULTURE	PESTICIDE LICENSE RENEW SEIBER	00105380.549000.	25.00
	WA STATE DEPT OF AGRICULTURE	PESTICIDE LICENSE RENEW-PARKS	00105380.549000.	150.00
36575	ALBERTSONS FOOD CENTER #471	MISC SUPPLIES- PARKS/REC PROG	00105120.531090.	15.00
	ALBERTSONS FOOD CENTER #471		00105120.531090.	65.81
	ALBERTSONS FOOD CENTER #471		10605250.549000.	51.39
36576	ALFYS PIZZA	FOOD FOR DISPATCH 12/4/07	00103010.549000.	15.72
	ALFYS PIZZA	FOOD FOR DISPATCH 12/16/07	00103010.549000.	31.97
36577	AWWA NW SUBSECTION	REGULATORY UPDATE/TRTMNT TECH	40143410.549030.	50.00
36578	AMSAN SEATTLE	JANITORIAL SUPPLIES- PSB	00100010.531400.	83.85
	AMSAN SEATTLE	JANITORIAL SUPPLIES- CITY HALL	00103530.531400.	55.35
	AMSAN SEATTLE	JANITORIAL SUPPLIES - KBSCC	00105250.531400.	167.88
	AMSAN SEATTLE	JANITORIAL SUPPLIES- KBSCC	00105250.531400.	320.34
	AMSAN SEATTLE	JANITORIAL SUPPLIES - PARKS	00105380.531400.	527.18
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	764.86
	AMSAN SEATTLE	JANITORIAL SUPPLIES- LIBRARY	00112572.531400.	187.74
	AMSAN SEATTLE	CREDIT MEMO-JANITORIAL SUPPLIE	40143410.531200.	-197.14
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	197.14
	AMSAN SEATTLE	JANITORIAL SUPPLIES - PW ADMIN	40143410.531200.	314.95
	AMSAN SEATTLE	JANITORIAL SUPPLIES -PW SHOP	40143780.531000.	169.40
36579	CITY OF ARLINGTON	SURFACE WATER REVENUE 4 QTR 06	401.237000.	17,085.91
36580	ASSOCIATION OF WASHINGTON CITIES	2007 SERVICE FEE	00100090.549000.	19,839.95
36581	WASPC	ELECTRONIC HOME MONITORING DEC	00103960.551000.	2,746.00
36582	AT&T	PHONE CHARGES 653-4741	40142480.542000.	25.68
36583	ATLAS FENCE COMPANY	PARTS-REPAIRS TO PARKS FENCING	00105380.531000.	82.31
36584	JAMES B BALLEW	HEALTHY COMMUNITY MTG REIMBUI	00105250.549000.	100.75
36585	BANK OF AMERICA	CONFERENCE/MEETING REIMBURSEM	00100020.543000.	110.00
	BANK OF AMERICA		00100110.543000.	220.00
	BANK OF AMERICA		00100110.549000.	34.04
	BANK OF AMERICA	MEETING REIMBURSMENT	00100110.549000.	470.84
	BANK OF AMERICA	SEMINAR REIMBURSEMENT	00103010.543000.	314.84
	BANK OF AMERICA		00103121.543000.	425.00
	BANK OF AMERICA	TRAINING FEE REIMBURSEMENT	00103121.549000.	109.49
	BANK OF AMERICA	EMPLOYEE APPRECIATION REIMBURS	40143410.543010.	62.98
	BANK OF AMERICA		40143410.549000.	75.17

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36586	BARRON HEATING AIR CONDITIONING	CHANGE PROGRAMMING T-STATS-PSI	00100010.548000.	181.74
	BARRON HEATING AIR CONDITIONING	2ND QTR BILLING OF 8- PSB	00100010.548000.	1,074.15
36587	BIELFELT, LAWRENCE & AUDREY	UB 240540000004 5410 105TH ST	401.122110.	138.64
36588	BOB BARKER COMPANY	GROOMING SUPPLIES- INMATES	001.231700.	-31.53
	BOB BARKER COMPANY	CHAIN, RESTRAING SHORT	001.231700.	-6.59
	BOB BARKER COMPANY		00103960.531000.	84.13
	BOB BARKER COMPANY	GROOMING SUPPLIES- INMATES	00103960.531000.	402.38
36589	BRAINSTORM INC.	OFFICE 2007 TRAINING MATERIAL	50300090.535000.	299.45
	BRAINSTORM INC.		50300090.549000.	918.30
36590	BURLINGTON NORTHERN SANTA FE	FLAGGING FOR PAVING CONTRACTOR	30500030.563000.R9701	1,355.76
	BURLINGTON NORTHERN SANTA FE	FLAGGING FOR CONTRACTOR	30500030.563000.R9701	2,353.27
	BURLINGTON NORTHERN SANTA FE	1ST APRTIAL ON SA#07-3503-06	30500030.563000.R9701	28,013.52
36591	CAPTAIN DIZZYS EXXON	CAR WASHES FOR PATROL VEHICLES	00103010.548000.	13.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	36.00
	CAPTAIN DIZZYS EXXON		00103630.548000.	4.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	9.00
36592	CARR'S ACE HARDWARE	HPS LIGHT BULBS-EBEY WATERFRNT	00105380.531000.	99.78
36593	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	155.89
36594	CASCADE NATURAL GAS	NATURAL GAS SRVC STILLY PLANT	40141580.531000.	1,188.16
36595	CDW GOVERNMENT INC	INSPECT OFFICE PRINTER/COPIER	00102020.542000.	420.34
	CDW GOVERNMENT INC	REPLACEMENT HARD DRIVE FOR GIS	00102020.548000.	264.69
	CDW GOVERNMENT INC	PHONE CORDS/MS PROJECT UTIL	40143410.549000.	355.36
	CDW GOVERNMENT INC		50300090.531000.	21.48
36596	CHRISMAN, DONNA	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36597	WA CITIES INSURANCE AUTHORITY	LIABILITY/PROPERTY ASSESS 2007	00100010.546000.	2,800.76
	WA CITIES INSURANCE AUTHORITY		00100020.546000.	9,802.67
	WA CITIES INSURANCE AUTHORITY		00100050.546000.	933.59
	WA CITIES INSURANCE AUTHORITY		00100110.546000.	8,869.09
	WA CITIES INSURANCE AUTHORITY		00100310.546000.	3,734.35
	WA CITIES INSURANCE AUTHORITY		00101023.546000.	12,136.64
	WA CITIES INSURANCE AUTHORITY		00101130.546000.	933.59
	WA CITIES INSURANCE AUTHORITY		00102020.546000.	19,138.55
	WA CITIES INSURANCE AUTHORITY		00103010.546000.	6,535.12
	WA CITIES INSURANCE AUTHORITY		00103121.546000.	4,667.94
	WA CITIES INSURANCE AUTHORITY		00103222.546000.	36,876.73
	WA CITIES INSURANCE AUTHORITY		00103426.546000.	1,867.18
	WA CITIES INSURANCE AUTHORITY		00103528.546000.	1,867.18
	WA CITIES INSURANCE AUTHORITY		00103960.546000.	5,601.53
	WA CITIES INSURANCE AUTHORITY		00104000.546000.	10,269.47
	WA CITIES INSURANCE AUTHORITY		00104190.546000.	1,867.18
	WA CITIES INSURANCE AUTHORITY		00104230.546000.	1,867.18
	WA CITIES INSURANCE AUTHORITY		00105120.546000.	2,800.76
	WA CITIES INSURANCE AUTHORITY		00105380.546000.	13,537.03
	WA CITIES INSURANCE AUTHORITY		00105515.546000.	10,269.47
	WA CITIES INSURANCE AUTHORITY		10110890.546000.	42,478.25
	WA CITIES INSURANCE AUTHORITY		40143410.546000.	4,667.94
	WA CITIES INSURANCE AUTHORITY		40143410.546000.	205,389.36
	WA CITIES INSURANCE AUTHORITY		41046060.546000.	34,075.96
	WA CITIES INSURANCE AUTHORITY		42047061.546000.	20,538.94
	WA CITIES INSURANCE AUTHORITY		50100065.546000.	3,267.54
36598	COMCAST	PRO SHOP TV CABLE	42047267.549000.	162.77
	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36599	JUDY COONTS	REIMBURSE CERTIFIED LETTERS HR	00100310.549000.	9.28
36600	CO-OP SUPPLY	FENCING CONNECTORS-LIBRARY	00105380.531000.	3.45
	CO-OP SUPPLY	FENCING HARDWARE- LIBRARY	00105380.531000.	17.09
	CO-OP SUPPLY	STRAW BALES- JENNINGS PK SNOW	00105380.531000.	52.01
	CO-OP SUPPLY	2 PITCH FORKS - MAINTENANCE	00105380.535000.	54.01
36601	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,758.20
36602	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
36603	DEBBIE DIMITRI	ENTERTAINMENT-STORY TELLING	00105250.531050.	125.00
36604	JUAN DOMINGUEZ	WATER & SEWER CONSERV REBATE	40140580.549000.	50.00
36605	DUFFY, ROBIN	UB 934300000004 1701 8TH ST	401.122110.	80.92
36606	DUNLAP INDUSTRIAL	HARDWARE SUPPLIES	40142280.548000.	358.26
36607	E&E LUMBER INC	SASH AND FASTENERS	00105380.531000.	3.15
	E&E LUMBER INC	WHEEL CUTTERS	00105380.531000.	10.39
	E&E LUMBER INC	GLOVES, BAR OIL, SANDPACK	00105380.531000.	17.87
	E&E LUMBER INC	PIPE CABLE,CORD-WATERFRONT PK	00105380.531000.	134.44
	E&E LUMBER INC	PAINTING SUPPLIES	00105380.531000.	152.04
	E&E LUMBER INC	PHILLIPS SCREWDRIVER BITS	50200050.531000.	8.18
36608	WA DEPARTMENT OF ECOLOGY	BIOSOLIDS PERMIT 7/06 -6/30/07	40143410.553200.	2,411.98
36609	THE DAILY HERALD COMPANY	AD PART-TIME PROG. SPECIALIST	00103010.544000.	281.88
	THE DAILY HERALD COMPANY	AD FOR GOLF COURSE MANAGER	42047061.544000.	259.94
36610	FASTENAL COMPANY	VARIOUS TOOLS	40143410.535000.	550.48
	FASTENAL COMPANY		40143410.535000.	1,726.99
36611	HANNA FLOSS	WATER/SEWER CONSERV REBATE	40140580.549000.	50.00
36612	CRAIG A. FULLERTON	SOUND TRANSIT ACQUISITION	00102020.541000.	1,657.50
36613	DEPARTMENT OF GENERAL ADMINISTRATI	STATE PURCHASING COOP SUBSCRIPT	50148058.549000.	1,000.00
36614	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.72 TONS	40142480.531320.	3,205.34
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.74 TONS	40142480.531320.	3,210.80
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.86 TONS	40142480.531320.	3,243.63
36615	LIZ GREENE	MILEAGE TO JAIL-COURT CALENDAR	00100050.543000.	22.70
36616	HAGGEN, INC.	FINANCE CHARGE	00103010.549000.	0.57
	HAGGEN, INC.	FOOD FOR DISPATCH 12/10/06	00103010.549000.	8.49
	HAGGEN, INC.	FOOD FOR DISPATCH 12/09/06	00103010.549000.	11.57
	HAGGEN, INC.	FOOD FOR DISPATCH 12/17/06	00103010.549000.	11.85
	HAGGEN, INC.	FOOD FOR DISPATCH 12/22/06	00103010.549000.	13.99
	HAGGEN, INC.	FOOD FOR DISPATCH 12/1/06	00103010.549000.	16.50
36617	HAMPTON, KRISTIE	UB 334320000000 4320 149TH PL	401.122110.	50.08
	HAMPTON, KRISTIE		401.122130.	15.00
36618	HD FOWLER COMPANY	MISC PARTS	401.141400.	6.97
	HD FOWLER COMPANY	3/4" METER	401.141400.	105.11
	HD FOWLER COMPANY	MISC BRASS PARTS	401.141400.	241.01
	HD FOWLER COMPANY	3/4" METERS	401.141400.	257.76
	HD FOWLER COMPANY	MISC COUPLINGS, VALVES, ETC.	401.141400.	832.78
	HD FOWLER COMPANY	OIL FILLED GUAGES	40140480.531000.	248.53
	HD FOWLER COMPANY	STAKING FLAGS, METER WRENCHES	501.141100.	135.97
36619	HD SUPPLY WATERWORKS, LTD	36" X 100' ROLL SILT FENCE	40143780.531000.	108.50
36620	DEPARTMENT OF HEALTH	WATER WORKS OPERATOR CERTIF	00102020.549000.	42.00
36621	HEXAGRAM, INC	RETAINAGE ON PAY ESTIMATE #1	401.223400.	-19,266.05
	HEXAGRAM, INC		40100034.560000.W0607	418,073.29
36622	HOME DEPOT CREDIT SVCS	HEATER - COMFORD PARK RESTROOM	00105380.531000.	32.52
36623	IOS CAPITAL	COPIER RENTAL KBSCC 1/31/07	00105250.545000.	41.88
	IOS CAPITAL	COPIER RENTAL WWTP 1/29/07	40142480.545000.	136.72
36624	INVICTUS TACTICAL COMPANY	LAW DOG TRAINING-LAS VEGAS	00103222.549100.	825.00

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 4

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36625	JUBIE CONSTRUCTION	RECOVERY CONTRACT #185 SEWER	401.253000.	3,489.20
36626	KAFE' NEO MARYSVILLE	FOOD JANUARY POTLUCK KBSCC	10605250.549000.	54.23
36627	SHANNON KARUS	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36628	THE KIPLINGER TAX LETTER	2007 SUBSCRIPTION	00101023.549000.	89.00
36629	KIRKLAND MUNICIPAL COURT	BAIL -LITTLE, ERIC J.	001.229050.	1,500.00
36630	LASTING IMPRESSIONS INC	BASKETBALL SHIRTS LATE REGIST.	00105120.531040.	81.97
	LASTING IMPRESSIONS INC	3 BASKETBALL CAMP T SHIRTS	00105120.531090.	74.05
36631	LOCAL GOVERNMENT COMMISSION	NEW PARTNERS CONFRNC-PHILLIPS	00100060.549000.	279.00
36632	THOMAS MADER	WATER SEWER CONSERVE REBATE	40140580.549000.	50.00
36633	MAKERS	MARYSVILLE GATEWAY	00102020.541000.	765.00
36634	MARSH, JOHN & KENDRA	UB 987217000000 7217 35TH ST N	401.122130.	18.58
36635	MARYSVILLE FIRE DISTRICT	HAND SANTIZER WIPES	00105120.531040.	71.42
36636	MARYSVILLE GLOBE	LEGAL ADS	00102020.544000.	55.37
	MARYSVILLE GLOBE	RENEW SUBSCRIPTION KBSCC	00105250.531000.	34.00
	MARYSVILLE GLOBE	AD FOR PART TIME PROGRAM CLERK	00105380.544000.	68.90
36637	MARYSVILLE PRINTING	ENVELOPES	00102020.531000.	64.18
	MARYSVILLE PRINTING	SPRING SOCCER FLYERS	00105120.531030.	510.31
	MARYSVILLE PRINTING	LETTERHEAD - PARKS & REC	00105380.531000.	81.92
	MARYSVILLE PRINTING	"RAIN CHECK" CARDS-GOLF	42047267.531000.	51.00
36638	CITY OF MARYSVILLE	6802 84 ST-WATER, GARBG, SEWER	42047267.547000.	357.80
36639	MCEVOY OIL CO.	MONTHLY DIESEL FUEL GENERATOR	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	467.36
36640	MENDOZA, NADINE & ALFREDO REYES	UB 570703855001 17721 SPRING L	401.122110.	129.66
36641	MICROFLEX INC	TAX AUDIT PROGRAM - DEC 2006	00101023.541000.	45.70
36642	JAMES MOIR	REFUND DEPOSIT KBSCC	001.239100.	200.00
36643	MARIE O'CONNELL PARLIAMENTARY UNIT	MOPU ANNUAL DUES	00101130.549000.	10.00
36644	NEXTEL COMMUNICATIONS	PHONE/RADIO CHARGES	00102020.542000.	257.47
	NEXTEL COMMUNICATIONS	CELL PHONE-ADMINISTRATION	00103010.542000.	236.34
	NEXTEL COMMUNICATIONS	CELL PHONE-INVESTIGATIONS	00103121.542000.	342.41
	NEXTEL COMMUNICATIONS	CELL PHONE-PATROL	00103222.542000.	1,280.29
	NEXTEL COMMUNICATIONS	CELL PHONE -SRO	00103528.542000.	98.98
	NEXTEL COMMUNICATIONS	CELL PHONE- CRIME PREVENTION	00103630.542000.	48.78
	NEXTEL COMMUNICATIONS	CELL PHONE-CUSTODY	00103960.542000.	77.69
	NEXTEL COMMUNICATIONS	CELL PHONE-ANIMAL CONTROL	00104230.542000.	51.65
36645	NORTH COAST ELECTRIC COMPANY	FLUOR LAMPS X 30	50100065.531000.	382.16
36646	NORTH COAST ELECTRIC COMPANY	MISC ELECTRICAL PARTS	40142480.531300.	35.84
	NORTH COAST ELECTRIC COMPANY		40142480.531300.	1,534.16
36647	NORTHWEST CASCADE INC	HONEY BUCKET W/WAIVER	00105380.545000.	102.18
36648	WORTH NORTON	IT SUPPLIES, IT TRAVEL	50300090.531000.	446.09
	WORTH NORTON		50300090.543000.	23.60
36649	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	00100020.531000.	12.33
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	00100020.531000.	27.68
	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	14.43
	OFFICE DEPOT		00100050.531000.	45.48
	OFFICE DEPOT		00100050.531000.	66.45
	OFFICE DEPOT		00100050.531000.	67.57
	OFFICE DEPOT		00100110.531000.	14.95
	OFFICE DEPOT		00100310.531000.	14.94
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	00102020.531000.	27.68
	OFFICE DEPOT	LABLES	00102020.531000.	31.46
	OFFICE DEPOT	LASER LABELS, COPY PAPER	00103010.531000.	4.01
	OFFICE DEPOT	AUDIO CASSETTES	00103121.531000.	62.13

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 5

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36649	OFFICE DEPOT	LASER LABELS, COPY PAPER	00103222.531000.	129.95
	OFFICE DEPOT	ZEROX TONERS	00103960.531000.	865.64
	OFFICE DEPOT	SMEAD END-TAB COLORED	00104190.531000.	65.34
	OFFICE DEPOT	CREDIT- CALENDAR	00105380.531000.	-12.34
	OFFICE DEPOT	CALENDAR	00105380.531000.	12.34
	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	188.79
	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	10111230.531000.	1.54
	OFFICE DEPOT		40142480.531000.	1.54
	OFFICE DEPOT	PLANNER, CALENDAR	40143410.531000.	7.72
	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	40143410.531000.	12.33
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	40143410.531000.	27.68
	OFFICE DEPOT		40143410.531000.	36.38
	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	40143410.531000.	53.30
	OFFICE DEPOT	PLANNER, CALENDAR	40145040.531000.	19.96
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	40145040.531000.	27.26
	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	50100065.531000.	1.54
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	50100065.531000.	4.60
	OFFICE DEPOT	INK CARTRIDGES, 3" BINDERS	50200050.531000.	1.53
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	50200050.531000.	4.60
36650	ORIENTAL TRADING CO INC	SUPPLIES FATHER/DAUGHTER DANCE	00105120.531050.	97.89
36651	OVERALL LAUNDRY SERVICES INC	MAT CLEANING WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	CLEAN MECHANICS UNIFORMS	42047165.526000.	21.50
36652	PACIFIC POWER BATTERIES	EMERG.EXIT BATTERIES,FLASHLITE	00112572.531000.	69.98
	PACIFIC POWER BATTERIES		50200050.531000.	84.63
36653	THE PARTS STORE	HOSES -PARKS MAINTENANCE	00105380.548000.	4.74
36654	PATRICKS PRINTING	ENVELOPES	00100050.531000.	187.87
	PATRICKS PRINTING	WARRANT RECALLS	00100050.531000.	281.02
	PATRICKS PRINTING	JAIL FORMS	00100050.531000.	433.50
36655	LAURIE HUGDAHL	CITY COUNCIL MINUTE TAKING	00101130.541000.	93.00
36656	LYNN PEAVEY COMPANY	KRAFT EVIDENCE BAGS	001.231700.	-5.87
	LYNN PEAVEY COMPANY		00104190.531000.	74.87
36657	PETROCARD SYSTEMS INC	FUEL ENGINEERING	00100020.532000.	25.39
	PETROCARD SYSTEMS INC	FUEL	00102020.532000.	355.27
	PETROCARD SYSTEMS INC	FUEL- POLICE	00103222.532000.	4,281.69
	PETROCARD SYSTEMS INC	FUEL FOR PARKS VEHICLES	00105380.532000.	488.54
	PETROCARD SYSTEMS INC	FUEL -STREETS	10111230.532000.	1,282.32
	PETROCARD SYSTEMS INC	FUEL OPERATIONS, SANITATION	40143880.532000.	3,257.73
	PETROCARD SYSTEMS INC	FUEL ENGINEERING	40145040.532000.	30.95
	PETROCARD SYSTEMS INC	FUEL OPERATIONS, SANITATION	41046060.532000.	2,693.11
	PETROCARD SYSTEMS INC	FUEL-FACILITIES	50200050.532000.	204.38
36658	PETTY CASH FUND-POLICE	MP07-0037 COMPUTER FORENSIC	00103121.531000.	32.53
36659	PETTY CASH-COMM DEV	COPYING/BALANCE RECORDING FEE	00102020.549000.	16.50
36660	SNOHOMISH COUNTY PLANNING &	FILES COPIED TO MICROFILM	00102020.549000.	1,220.00
36661	PUBLIC FINANCE INC.	LID ADMINISTRATION	00100011.549000.	102.09
	PUBLIC FINANCE INC.		45000085.549000.	918.82
36662	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 418-001-612-5	00100010.547000.	3,562.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 475-001-792-5	00105380.547000.	58.87
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-739-1	00105380.547000.	388.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-505-4	00105380.547000.	1,137.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-598-9	00105380.547000.	1,178.60

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 6

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36662	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	4,754.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-738-3	10110564.547000.	210.96
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 493-001-113-7	40140180.547000.	188.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	614.86
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	2,559.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 224-078-532-5	40141580.547000.	1,156.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 400-001-036-5	40142480.547000.	733.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	5,901.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	9,432.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	16,547.49
36663	PUGET SOUND CLEAN AIR AGENCY	2007 CLEAN AIR ASSESSMENT	00100090.549000.	11,981.00
36664	RICKER, KIM	MILEAGE PROBATION MEETING	00100050.543000.	14.16
36665	KRISTIN RIDER	REFUND DEPOSIT KBSCC	001.239100.	200.00
36666	ROBERT HALF TECHNOLOGY	IT TEMP- BAKHTIARI W.E. 12/29	50300090.541000.	864.00
	ROBERT HALF TECHNOLOGY	IT TEMP BAKHTIARI W.E. 1/05/07	50300090.541000.	1,152.00
36667	RV & MARINE SUPPLY	ANTI-FREEZE FOR PARK RESTROOMS	00105380.531000.	18.72
36668	SCIENTIFIC SUPPLY & EQUIPMENT INC	VINYL TUBING	40142480.531400.	54.78
	SCIENTIFIC SUPPLY & EQUIPMENT INC	WHITE LABELING TAPE	40142480.531400.	67.26
	SCIENTIFIC SUPPLY & EQUIPMENT INC	MFC BROTH, WHITE LABEL TAPE	40142480.531400.	208.70
	SCIENTIFIC SUPPLY & EQUIPMENT INC	TYGON TUBING	40142480.531400.	256.92
36669	SHAW ENVIRONMENTAL	CRITICAL AREA REPORT PEER REV	00102020.541000.	2,148.00
	SHAW ENVIRONMENTAL	CRITICAL AREA REORT PEER REV	00102020.541000.	2,577.50
36670	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICE 1/8/07	00103010.541000.	92.40
36671	SISKUN POWER EQUIPMENT	CHOKE LEVER FOR CHAIN SAW	00105380.548000.	1.01
36672	SNO CO AUDITOR	2006 VOTER REGISTRATION FILE	00100080.551000.	39,361.42
36673	SNO CO AUDITOR	RECORDING FEES-ANX CONVENANTS	00102020.549000.	130.00
36674	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES SEPT 2006	00103960.551000.	31,363.66
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES NOV. 2006	00103960.551000.	38,975.64
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES OCT. 2006	00103960.551000.	39,015.45
36675	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEE 12/06	41046060.551000.	103,378.00
36676	SNOHOMISH COUNTY TOMORROW	2007 MEMBERSHIP DUES	00100090.549000.	7,273.00
36677	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES -MEDIUM & LARGE	00103960.531000.	137.82
	SOUND SAFETY PRODUCTS CO INC	1 BOOTS-PIKE	00105380.526000.	77.59
	SOUND SAFETY PRODUCTS CO INC	1 BOOTS, HEARING PROTECT-PIKE	00105380.526000.	93.17
	SOUND SAFETY PRODUCTS CO INC	3 JEANS, HEARING PROT-PALITZ	00105380.526000.	129.71
	SOUND SAFETY PRODUCTS CO INC	2 BOOTS -PALITZ	00105380.526000.	170.00
	SOUND SAFETY PRODUCTS CO INC	3 JEANS, 1 BOOTS-BACKSTROM	00105380.526000.	180.50
	SOUND SAFETY PRODUCTS CO INC	1 BOOTS, 3 JEANS-CHRISMAN	00105380.526000.	265.91
	SOUND SAFETY PRODUCTS CO INC	1 BOOTS, 3 JEANS, RAINGEAR-DAY	00105380.526000.	270.69
	SOUND SAFETY PRODUCTS CO INC	2 BOOTS, RAINGEAR, 3 JEAN-PHELPS	00105380.526000.	410.53
	SOUND SAFETY PRODUCTS CO INC	3 JEANS, 2 BOOTS: KINNEY	10110890.526000.	301.80
	SOUND SAFETY PRODUCTS CO INC	3 JEANS - J. LAMOUREUX	40143410.526200.	106.65
	SOUND SAFETY PRODUCTS CO INC	BOOTS- J. LAMOUREUX	40143410.526200.	155.24
	SOUND SAFETY PRODUCTS CO INC	BOOTS -BRYANT	40143410.526200.	159.91
	SOUND SAFETY PRODUCTS CO INC	3 JEANS, RUBBER BOOTS-BRYANT	40143410.526200.	168.98
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR (PANTS, JACKET)	501.141100.	70.48
	SOUND SAFETY PRODUCTS CO INC	GLOVES, RAINGEAR (JACKET)	501.141100.	328.13
36678	SPECIFICATION SALES	VALVES FOR COMEFORD PARK SINKS	00105380.531000.	1,216.82
36679	SPRINGBROOK NURSERY	1 YD CRUSHED ROCK	00105380.531000.	17.75
36680	STERLEY, DEAN & ANN	UB 831400000001 7229 69TH AVE	401.122110.	44.09
36681	SUPERIOR COURT OF WASHINGTON	WARRANT HANRAHAN, KEVIN P	001.229050.	2,500.00
36682	TAB NORTHWEST	ALPHA LETTERS, FOLDERS	00100050.531000.	312.02

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36683	TELWEST	ACCT # 19860	00100020.542000.	30.55
	TELWEST	ACCT# 19862	00100050.542000.	57.58
	TELWEST		00100110.542000.	46.06
	TELWEST		00100310.542000.	23.03
	TELWEST		00100720.542000.	11.52
	TELWEST		00101023.542000.	34.54
	TELWEST		00101130.542000.	5.76
	TELWEST	ACCT # 19860	00102020.542000.	76.38
	TELWEST	ACCT # 19863	00103010.542000.	189.14
	TELWEST		00103222.542000.	151.67
	TELWEST	ACCT# 19862	00103530.542000.	368.48
	TELWEST	ACCT # 19863	00103960.542000.	24.54
	TELWEST		00104000.542000.	15.34
	TELWEST		00104190.542000.	24.54
	TELWEST		00105250.542000.	18.40
	TELWEST		00105380.542000.	291.39
	TELWEST	ACCT# 19862	00143523.542000.	40.28
	TELWEST	ACCT # 19860	10111230.542000.	34.30
	TELWEST		40142480.542000.	30.56
	TELWEST		40143410.542000.	421.62
	TELWEST		41046170.542000.	3.06
	TELWEST	ACCT # 19863	42047061.542000.	6.14
	TELWEST	ACCT # 19860	50100065.542000.	21.38
	TELWEST		50200050.542000.	6.11
	TELWEST	ACCT# 19862	50300090.542000.	17.28
36684	TERRA RESOURCE GROUP	TEMP WORKER- STARCHER	00100050.541000.	796.80
	TERRA RESOURCE GROUP	TEMP WORKS: BAGLEY, CRAWFORD	10110130.541000.	591.36
	TERRA RESOURCE GROUP		40145040.541000.	668.16
36685	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTIFICATION DEC 06	40141180.541000.	154.10
36686	VAL-MATIC VALVE AND MANUFACTURING	FLOAT REPAIR KIT	401.231700.	-45.03
	VAL-MATIC VALVE AND MANUFACTURING		40142480.548000.	574.73
36687	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
36688	WA CITY/COUNTY MGMT ASSOC	2007 WCMA DUES	00100110.549000.	153.00
36689	WSU PESTICIDE EDUCATION	PESTICIDE RECERT CLASS 3/28-29	00105380.549000.	480.00
36690	WASTE MANAGEMENT NORTHWEST	RESID SVC CARETAKERS-DEERING	00105380.547000.	53.08
36691	WESTERN FACILITIES SUPPLY INC	CUPS, CLEANING SUPPLIES	00103960.531000.	278.55
	WESTERN FACILITIES SUPPLY INC	CLEANING & MISC PAPER SUPPLIES	00103960.531000.	387.84
	WESTERN FACILITIES SUPPLY INC	TOWELS, TISSUES FOR RESTAURANT	42047165.531700.	154.91
36692	WASHINGTON FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	00101023.549000.	100.00
	WASHINGTON FINANCE OFFICERS ASSOC		00143523.549000.	50.00
36693	WHATCOM COUNTY PARK &	RANGE RENTAL FEE	00103740.545000.	5,273.75
36694	WHATCOM COUNTY AS FINANCE	4TH QTR 06-TRANSPORT PRISONERS	00103960.551000.	3,639.25
36695	WOLF, ALVINA & ROBERT	UB 470780000000 5319 143RD PL	401.122110.	110.05
36696	WWGCSA	SUPT ASSOC CLASS A MEMBERSHIP	42047165.549000.	200.00
36697	XEROX DIRECT	CYAN TONER FOR PHASER 6100	00103960.531000.	298.34
36698	YANEZ, MIRIAM	UB 840100735003 6509 81ST DR N	401.122110.	26.33
36699	YANEZ, MIRIAM		401.122110.	123.85
36700	YINGLING, MICHAEL	UB 820930650001 6324 70TH ST N	401.122110.	125.75

DATE: 1/24/2007
TIME: 2:24:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/24/2007 TO 1/24/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
			WARRANT TOTAL:	<u>1,434,186.91</u>

Less Voids:

CK # 35394	(371.24)
CK # 35335	(371.24)
CK # 36260	(520.00)

1,432,924.43

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the January 31, 2007 Period 1 claims in the amount of \$323,918.26 paid by Check No.'s 36701 through 36836.
COUNCIL ACTION:

DATE: 1/30/2007
TIME: 4:47:49PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 1/31/2007 TO 1/30/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36701	DEPARTMENT OF LABOR & INDUSTRIES	4TH QTR 2006 L & I	00100050.524000.	1.41
	DEPARTMENT OF LABOR & INDUSTRIES		00103222.524000.	400.09
	DEPARTMENT OF LABOR & INDUSTRIES		00105120.524000.	103.13
	DEPARTMENT OF LABOR & INDUSTRIES		00105250.524000.	201.65
	DEPARTMENT OF LABOR & INDUSTRIES		00105515.549000.	0.88
36702	ABBOTT, JAMES	UB 849000697005 6212 80TH PL N	401.122110.	58.31
36703	WA STATE DEPT OF AGRICULTURE	PESTICIDE LICENSE RENEW-DAY	00105380.549000.	25.00
36704	AMERICAN CLEANERS	UNIFORM CLEANING- POLICE	00103010.526000.	6.51
	AMERICAN CLEANERS		00103121.526000.	54.91
	AMERICAN CLEANERS		00103222.526000.	131.25
	AMERICAN CLEANERS		00103960.526000.	46.66
	AMERICAN CLEANERS		00104190.526000.	42.69
	AMERICAN CLEANERS		00104230.526000.	20.62
36705	AMSAN SEATTLE	JANITORIAL SUPPLIES - PARKS	00105380.531400.	903.92
	AMSAN SEATTLE	LAUNDRY DETERGENT	40140480.531000.	97.47
36706	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100050.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG		40143410.531000.	44.27
36707	ASPEN PUBLISHERS INC	APA ASIC GUIDE TO PAYROLL 2007	00101023.549000.	277.29
36708	WASPC	HEALTHCARE IN JAILS ACCESS FEE	00103960.551000.	176.62
36709	ATLAS FENCE COMPANY	FENCE PARTS FOR PARKS REPAIRS	00105380.531000.	193.24
36710	BICKFORD FORD-MERCURY	SIGNAL, DOOR RELEASE #951	50100065.534000.	129.98
	BICKFORD FORD-MERCURY	LEFT DOOR HINGES #249	50100065.534000.	190.74
	BICKFORD FORD-MERCURY	ALTERNATOR P103	50100065.534000.	318.71
	BICKFORD FORD-MERCURY	ALTERNATOR p103	50100065.534000.	318.71
36711	CHRISTIE BRINK	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36712	CALIFORNIA POLICE CHIEFS ASSOCIATION	SEMINAR REGISTRATION-LAMOUREU	00103010.549100.	600.00
36713	CARR'S ACE HARDWARE	ELECTRICAL PARTS	10110564.531000.	165.60
	CARR'S ACE HARDWARE	BLEACH, NYLON BARB	40142480.531300.	8.20
36714	CDW GOVERNMENT INC	GOLF NETWORK EQUIPMENT	42047165.535000.	637.48
	CDW GOVERNMENT INC	GOLF LAN BRIDGE	42047165.535000.	2,082.77
	CDW GOVERNMENT INC	ANTI VIRUS MAINTENANCE AGRMT	50300090.531000.	2,845.41
36715	ASSOC OF SNO CO CITIES & TOWNS	CITIES & TOWNS-SIEBERT SORIANO	00100060.543000.	70.00
36716	CNR, INC	PHONES, VOICE MAIL LICENSES PD	00102020.542000.	183.12
	CNR, INC		00102020.542000.	183.12
	CNR, INC		00104190.542000.	348.80
	CNR, INC		50300090.531000.	55.92
	CNR, INC		50300090.531000.	366.24
	CNR, INC	MAINTENANCE CONTRACT JAN 07	50300090.541000.	416.38
36717	COOKING LIGHT	MAGAZINE SUBSCRIPTION	00100310.549011.	18.00
36718	CO-OP SUPPLY	MISCELLANEOUS SUPPLIES	40142480.548000.M0562	11.54
36719	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,501.40
	WA DEPT OF CORRECTIONS		00103960.531250.	1,527.05
36720	DELL MARKETING LP	PC FOR COMMUNITY DEVELOPMENT	00102020.549000.	1,168.16
	DELL MARKETING LP	PC FOR UTILITIES	40141280.535000.	1,168.16
	DELL MARKETING LP	PC EQUIPMENT REPLACEMENT	50300090.531000.	1,102.42
	DELL MARKETING LP	EXCHANGE EMAIL SERVER	50300090.549000.	10,332.48
36721	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
	DICKS TOWING INC	EVIDENCE IMPOUNDS	00103222.541000.	86.88
36722	DOCUMENT SCANNING SYSTEMS & IMAG.	DSSI SOFTWARE & MAINTENANCE	00103960.545000.	9,600.00

DATE: 1/30/2007
TIME: 4:47:49PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 2

FOR INVOICES FROM 1/31/2007 TO 1/30/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36723	STACEY DREYER	HOTEL REIMBURSEMENT-TRAINING	00103222.543000.	132.48
36724	E&E LUMBER INC	FASTENERS, POST CAPS	00105380.531000.	13.26
	E&E LUMBER INC	FASTENERS, BITS, 2X6, 2X4	00105380.531000.	22.46
	E&E LUMBER INC	1X6 HEMLOCK-MAINT. LUNCHROOM	00105380.531000.	34.37
	E&E LUMBER INC	BITS, PLYWOOD	00105380.531000.	36.30
	E&E LUMBER INC	DRYWALL, BRACKETS, BITS, 2X4	00105380.531000.	46.46
	E&E LUMBER INC	FASTENERS,BRACKET, BASE SHOE	00105380.531000.	64.85
	E&E LUMBER INC	1X12 PINE,BRACKETS, ETC	00105380.531000.	119.99
	E&E LUMBER INC	MISC TOOLS AND SUPPLIES	10110361.531000.	148.89
	E&E LUMBER INC	PRIMER	40140280.548000.	46.25
	E&E LUMBER INC	MISCELLANEOUS FASTENERS	40142480.548000.	31.36
	E&E LUMBER INC	SANDPACK, PAINT, SHELVING- PW	40143410.531000.	25.10
	E&E LUMBER INC	FASTENERS- MILL PROPERTY	40143780.531000.	4.23
	E&E LUMBER INC	LUMBER, OUTLET SURGE STRIP	40143780.531000.	97.95
	E&E LUMBER INC	PRESSURE TREATED BOARDS,SCREWS	50100065.534000.	73.70
	E&E LUMBER INC	BRUSHES,MANDREL,WHEELS	50200050.531000.	216.80
36725	EVERETT MUNICIPAL COURT	BAILEY, MICHAEL CLARENCE	001.229050.	500.00
36726	EVERETT STAMP WORKS	DATE STAMP REPAIR	00100050.531000.	29.27
36727	EVERETT TIRE & AUTOMOTIVE	P205/70R15 TIRES-#962	50100065.534000.	70.80
	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT #962	50100065.548000.	96.37
36728	CITY OF EVERETT	SHARE IN-SERVICE TRAINING COST	00103222.549100.	200.00
	CITY OF EVERETT	ANIMALS TO SHELTER OCT-DEC 06	00104230.551000.	7,920.00
36729	FEDEX	ORIGINAL SIGNATURE PAY ESTIMAT	40220594.563000.W0607	53.46
36730	JEFF FRANZEN	TRAVEL EXPENSE-TRAINING	00103121.543000.	205.32
36731	BLANCHE R. GAY	UTILITY REBATE	00102520.549010.	47.11
36732	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.84 TONS	40142480.531320.	3,238.16
36733	GRAYBAR ELECTRIC CO INC	DIAL DOWN -OUTDOOR JAIL DOOR	00104190.542000.	96.24
36734	GRIFFIN, MAROLIN	UB 651449225001 10402 59TH DR	401.122110.	135.03
36735	TERRY HAWLEY	TRAVEL EXPENSES-TRAINING	40143410.549020.	307.59
36736	HD FOWLER COMPANY	REPLACEMENT CUTTER	00105380.535000.	9.68
	HD FOWLER COMPANY	CREDIT MEMO-INV I2026208	401.141400.	-45.46
	HD FOWLER COMPANY	MISC MATERIALS -AIRGAP PROJECT	40142480.548000.	70.61
	HD FOWLER COMPANY	MISC MATERIALS AIRGAP PROJECT	40142480.548000.M0562	494.97
	HD FOWLER COMPANY	MISCELLANEOUS MATERIALS	40142680.548000.	432.61
	HD FOWLER COMPANY	MATERIALS NEEDED, MAINTENANCE	40145040.548000.M0712	616.19
36737	HOME DEPOT CREDIT SVCS	PAINT SUPPLIES-MSVL SIGN PROJ	00105380.531000.	113.34
36738	HOWARD, CHRIS	UB 800410000000 5752 65TH ST N	401.122110.	15.05
36739	HUSWICK, CARL & KATHY	UB 240040000006 5415 107TH PL	401.122130.	210.38
36740	NOEL NIETO	INTERPRETER RUSSIAN	00102515.549000.	254.00
36741	IOS CAPITAL	COPIER RENTAL 1/1 TO 1/31/07	00100020.545000.	120.44
	IOS CAPITAL	COPIER RENTAL 1/10 -2/10/07	00100020.545000.	562.14
	IOS CAPITAL	COPIER RENTAL 1/06 TO 2/05/07	00100050.548000.	267.52
	IOS CAPITAL	COPIER RENTAL IR1330 MNT12472	00102020.545000.	29.72
	IOS CAPITAL	COPIER RENTAL 1/10 -2/10/07	00102020.545000.	187.38
	IOS CAPITAL	COPIER RENTAL 1/1 TO 1/31/07	00102020.545000.	210.77
	IOS CAPITAL	COPYING- RECORDS 12/28-1/27/07	00104190.545000.	396.21
	IOS CAPITAL	COPY MACHINE CHARGES-RECORDS	00104190.545000.	714.33
	IOS CAPITAL	COPIER RENTAL IR1330 MNT12472	40143410.545000.	29.71
	IOS CAPITAL	COPIER RENTAL 1/10 -2/10/07	40143410.545000.	187.38
	IOS CAPITAL	COPIER RENTAL 1/1 TO 1/31/07	40143410.545000.	210.77
	IOS CAPITAL		50100065.545000.	30.11
	IOS CAPITAL	COPIER RENTAL C201X MRU6337	50100065.545000.	107.96

DATE: 1/30/2007
TIME: 4:47:49PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 3

FOR INVOICES FROM 1/31/2007 TO 1/30/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36741	IOS CAPITAL	COPIER RENTAL 1/1 TO 1/31/07	50200050.545000.	30.11
36742	MICHAEL INGRAM	REIMBURSE-PIGSKIN JUMPSUIT	00103222.526000.	371.24
36743	INTERNATL ASSOC. CHIEFS OF POLICE	2007 MEMBERSHIP DUES-LAMOUREU	00103010.541000.	100.00
36744	JP COOKE COMPANY,THE	200 ANIMAL LICENSE TAGS 2007	001.231700.	-3.99
	JP COOKE COMPANY,THE		00102020.531000.	50.87
36745	KEMP WEST INC	CONIFER TREE REMOVAL -60TH STR	10110770.549000.	1,519.00
36746	SHIRLEY KEYS	UTILITY REBATE	00102520.549010.	30.43
36747	ALVIN LANGDALE		00102520.549010.	71.26
	ALVIN LANGDALE		40143410.549070.	42.24
	ALVIN LANGDALE		40143410.549071.	87.60
36748	LARSEN, MELISSA & DONOVAN	UB 980290900000 2909 74TH DR N	401.122120.	24.80
36749	LASTING IMPRESSIONS INC	1 YOUTH BASKETBALL SHIRT	00105120.531040.	17.25
	LASTING IMPRESSIONS INC	10 SHIRTS- BASKETBALL PLAYERS	00105120.531040.	147.56
36750	LAW ENFORCEMENT EQUIPMENT DISTRIBULITHIUM BATTERIES, 1 CASE		00103222.531000.	203.41
36751	HEIDI LEE	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36752	DEPT OF LICENSING	BORDEN, AARON - CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	BRIDGEMAN, GEORGE-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	BRUBAKER, ROBERT- ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	BULLOCK, RAY - CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	FOOTE, KEITH - CPL LATE RENEW	001.237020.	21.00
36753	LOWES HIW INC	1HDL KIT, HINGE- CITY HALL	00103530.531000.	106.74
	LOWES HIW INC	COUNTER TOP PIECE	00105380.531000.	102.08
	LOWES HIW INC	WALL CABINET	00105380.531000.	193.13
	LOWES HIW INC	COUNTER TOP, CABINETS	00105380.531000.	681.88
	LOWES HIW INC	HEAT CABLE, CORD, PIPE, ETC	40140280.531000.	106.15
36754	LUCILLE LUCIER	UTILITY REBATE	00102520.549010.	32.03
36755	MAGNUM PRINT SOLUTIONS	HP FSI/8000 C909 MICRO TONER	00101023.531000.	219.78
36756	VYONNE MANN	UTILITY REBATE	00102520.549010.	151.30
36757	MARYSVILLE PRINTING	PRINTING-WINTER 07 MESSENGER	00100720.549000.	7,085.09
	MARYSVILLE PRINTING	5000 COINS 5 1/2 BAR ENVELOPES	00103960.531000.	352.63
	MARYSVILLE PRINTING	PRINTING-WINTER 07 MESSENGER	00105120.544000.	2,743.67
	MARYSVILLE PRINTING		00105380.544000.	2,743.67
36758	MATRIX BUSINESS TECHNOLOGIES	ACCT # 5203035774	00100020.542000.	86.96
	MATRIX BUSINESS TECHNOLOGIES		00100050.542000.	22.65
	MATRIX BUSINESS TECHNOLOGIES		00100110.542000.	34.15
	MATRIX BUSINESS TECHNOLOGIES		00100310.542000.	16.69
	MATRIX BUSINESS TECHNOLOGIES		00100720.542000.	2.10
	MATRIX BUSINESS TECHNOLOGIES		00101023.542000.	16.87
	MATRIX BUSINESS TECHNOLOGIES		00101130.542000.	2.57
	MATRIX BUSINESS TECHNOLOGIES		00102020.542000.	100.46
	MATRIX BUSINESS TECHNOLOGIES		00103010.542000.	32.54
	MATRIX BUSINESS TECHNOLOGIES		00103222.542000.	87.69
	MATRIX BUSINESS TECHNOLOGIES		00103960.542000.	19.30
	MATRIX BUSINESS TECHNOLOGIES		00104000.542000.	9.27
	MATRIX BUSINESS TECHNOLOGIES		00104190.542000.	39.94
	MATRIX BUSINESS TECHNOLOGIES		00105250.542000.	6.13
	MATRIX BUSINESS TECHNOLOGIES		00105380.542000.	22.52
	MATRIX BUSINESS TECHNOLOGIES		00143523.542000.	15.37
	MATRIX BUSINESS TECHNOLOGIES		10111230.542000.	15.65
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	0.00
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	14.53
	MATRIX BUSINESS TECHNOLOGIES		40143410.542000.	64.07

DATE: 1/30/2007
TIME: 4:47:49PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 4

FOR INVOICES FROM 1/31/2007 TO 1/30/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36758	MATRIX BUSINESS TECHNOLOGIES	ACCT # 5203035774	42047061.542000.	12.62
	MATRIX BUSINESS TECHNOLOGIES		42047061.549100.	6.18
	MATRIX BUSINESS TECHNOLOGIES		50100065.542000.	16.40
	MATRIX BUSINESS TECHNOLOGIES		50300090.542000.	15.94
36759	MAYES TESTING ENGINEERS, INC.	PAY ESTIMATE #3	40220594.563000.W0101	780.00
36760	MCCAIN TRAFFIC SUPPLY	PELCO BRACKETS	10110564.531000.	115.34
36761	MCGREGOR HARDWARE DISTRIBUTION	LOCK FOR GATE - PSB	00100010.531000.	304.67
36762	MEMORY4LESS	PC MEMORY UPGRADES	503.231700.	-28.13
	MEMORY4LESS		50300090.535000.	359.08
36763	METROCALL INC	PAGER SERVICES- POLICE	00103121.542000.	7.34
	METROCALL INC		00103121.542000.	7.34
	METROCALL INC		00103960.542000.	7.34
36764	NELSON PETROLEUM	GREASE TUBES	40140180.531000.	17.14
36765	NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- RECORDS	00104190.542000.	56.38
36766	CYNTHIA NICHOLSON	WITNESS FEES	00100050.549210.	18.01
36767	NATIONAL INFORMATION OFFICERS ASSOC2007 MEMBERSHIP DUES-LAMOUREUJ		00103010.541000.	75.00
36768	NORTHWESTERN AUTO REBUILD INC	REPAINT FENDER, QRT PANEL	50100065.548000.	1,067.53
36769	ODOM, TAMMY	UB 750950000001 7404 52ND ST N	401.122110.	35.14
36770	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	45.12
	OFFICE DEPOT		00100310.531000.	45.12
36771	OFFICE INTERIORS INC	PRIVACY PANEL, PEDESTAL,DRAWER	00100110.531000.	256.30
	OFFICE INTERIORS INC	CHAIR - HR	00100310.531000.	396.39
	OFFICE INTERIORS INC	PRIVACY PANEL, PEDESTAL,DRAWER	00100310.531000.	512.59
36772	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	67.32
36773	PACIFIC TOPSOILS INC	DUMP WET SOIL/PEAT QTY 80	10110361.531000.	1,657.79
36774	PARKER, DONNA J	UTILITY REBATE	00102520.549010.	49.57
36775	THE PARTS STORE	TIRE CHAIN SETS X 3	501.141100.	211.61
	THE PARTS STORE	ELECTRICAL PARTS P124,125,126,	50100048.564000.	453.74
	THE PARTS STORE	ELECTRICAL WIRE-P124,125,126,	50100048.564000.	668.36
	THE PARTS STORE	TRANS FILTER	50100065.534000.	13.69
	THE PARTS STORE	TRANS FILTER KIT #244	50100065.534000.	35.45
	THE PARTS STORE	TURN SIGNAL ASSEMBLY #244	50100065.534000.	41.00
	THE PARTS STORE	BRAKE PADS, ROTORS #966	50100065.534000.	155.52
36776	LYNN PEAVEY COMPANY	PTKT SK STANDARD DUAL/CLEAR	001.231700.	-8.79
	LYNN PEAVEY COMPANY		00104190.531000.	112.14
36777	PETROCARD SYSTEMS INC	FUEL - POLICE	00103222.532000.	4,050.34
	PETROCARD SYSTEMS INC	FUEL FOR PARKS VEHICLES	00105380.532000.	512.86
	PETROCARD SYSTEMS INC	FUEL: OPERATIONS, FACILITIES	40143880.532000.	72.63
	PETROCARD SYSTEMS INC		50200050.532000.	168.98
36778	SNOHOMISH COUNTY PLANNING &	PERMITS, 23RD, 58TH AV, 100 ST	40100034.560000.W0607	520.00
36779	PLATT- EVERETT	FLOURESCENT LAMPS, EXT. CORD	00103530.531000.	28.80
	PLATT- EVERETT		50200050.531000.	86.66
36780	PRATT PEST MANAGEMENT	REMOVE RODENTS, CHECK TRAPS	00105380.541000.	70.53
36781	PRIMA WASHINGTON CHAPTER	2007 ANNUAL DUES	00100310.549000.	125.00
36782	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE 6208 GROVE ST	00103530.547000.	22.12
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 348-001-954-0	00105380.547000.	61.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-234-7	10110564.547000.	119.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 246-001-703-7	10110564.547000.	125.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 314-002-822-0	10110564.547000.	176.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 498-001-707-5	10110564.547000.	194.35
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 172-000-169-0	10110564.547000.	362.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 251-001-382-0	40142280.547000.	1,400.18

DATE: 1/30/2007
TIME: 4:47:49PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/31/2007 TO 1/30/2007

PAGE: 5

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36782	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 526-001-076-3	40143780.547000.	39.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,330.88
36783	QUALITY COATINGS INSPECTION	PAY ESTIMATE #1	40220594.563000.W0101	2,196.00
36784	WA RECREATION & PARK ASSOC	WRPA ANNUAL CONFERENCE-MIZELL	00105120.549000.	250.00
	WA RECREATION & PARK ASSOC	WRPA ANNUAL CONFERENCE-BALLEV	00105380.549000.	240.00
36785	REISENAUER, DIANE J	UB 651449000001 10213 61ST AVE	401.122110.	118.64
36786	REMINGTON ARMS	FIELD ARMORS SCHOOL-FRANZEN	00103121.549100.	550.00
36787	RH2 ENGINEERING INC	PAY ESTIMATE #7	40200034.560000.W0610	2,295.35
36788	RAY RICHES	HOLSTER FOR NEW HIRE VEACH	00103960.526000.	112.33
36789	ROBERT HALF TECHNOLOGY	S BAKHTIARI -IT TEMP W.E. 1/12	50300090.541000.	1,152.00
36790	NANCY RODEN	TONER FOR COPIER - REIMBURSE	00100050.531000.	77.02
	NANCY RODEN	MILEAGE-DMCMA-SEATAC	00100050.543000.	32.90
36791	ROGERS, BUDDY & KIMBERLY	UB 531260000007 3703 179TH PL	401.122110.	16.61
36792	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE #8	40230594.563000.S0602	978.07
36793	ROY ROBINSON CHEVROLET	HUB CAP ASSEMBLY #962	50100065.534000.	95.39
36794	SNO CO CLERKS & FINANCE OFFICERS	SCCFOA MEMBERSHIP DUES	00101023.549000.	75.00
	SNO CO CLERKS & FINANCE OFFICERS		00101130.549000.	25.00
36795	SIGN ON	ASL INTERPRETER	00102515.549000.	222.98
36796	TERRY SIMON	PRO TEM	00100050.541000.	185.00
36797	SKAGIT HARLEY DAVIDSON	REPAIR MOTORCYCLE DAMAGE	00103222.548000.	3,741.71
36798	SNOPAC	ACCESS ASSESSMENT QUARTERLY	00104000.551000.	1,212.62
	SNOPAC	RMS ASSESSMENT 1/1 TO 12/31/07	00104000.551000.	44,837.17
	SNOPAC	DISPATCH SERVICES OCT-DEC 2006	00104000.551000.	93,237.00
36799	SOLID WASTE SYSTEMS INC	SIDE ACCESS DOOR LADDER J001	50100065.534000.	311.92
36800	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - E. BROWN	40143410.526200.	112.84
	SOUND SAFETY PRODUCTS CO INC	BOOTS - R. GETTLE	40143410.526200.	141.13
	SOUND SAFETY PRODUCTS CO INC	BOOTS - E. BROWN	40143410.526200.	170.00
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - J. FILORI	40143410.526300.	83.08
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS- S. FREEMAN	40143410.526300.	95.30
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS- J. COBB	40143410.526300.	97.74
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - D. ROODZANT	40143410.526300.	97.74
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - J. CRAIN	40143410.526300.	97.74
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - S. BRYANT	40143410.526300.	97.74
	SOUND SAFETY PRODUCTS CO INC	3 PAIR JEANS - F. STAIR	40143410.526300.	99.37
36801	WASHINGTON STATE PATROL	AL-SABR, A. FINGERPRINTS TAXI	00101130.549000.	30.00
	WASHINGTON STATE PATROL	FINGERPRINTS TAXI: J.W. SMITH	00101130.549000.	30.00
	WASHINGTON STATE PATROL	GOMEZ, J. -FINGERPRINTS TAXI	00101130.549000.	30.00
36802	HALLEH STICKELS	REFUND DEPOSIT LIBRARY	001.239100.	58.00
36803	TESSCO TECHNOLOGIES	ANTENNAS-P124, 125, 126, 127	50100048.564000.	184.80
36804	LORRIE TOWERS	PRO TERM	00100050.541000.	470.00
36805	UNITED PARCEL SERVICE	SHIPPING TO BLUMENTHALS/WSP	00103121.542000.	11.25
	UNITED PARCEL SERVICE		00103222.542000.	24.53
36806	VCA ANIMAL MEDICAL CENTER	FINANCE CHARGE	00104230.541000.	3.55
36807	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	30.06
	VERIZON NORTHWEST		00100050.542000.	60.13
	VERIZON NORTHWEST		00100110.542000.	90.19
	VERIZON NORTHWEST		00100310.542000.	30.06
	VERIZON NORTHWEST		00102020.542000.	60.13
	VERIZON NORTHWEST		00103010.542000.	210.45
	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 107355912203	00103222.542000.	30.06
	VERIZON NORTHWEST		00103530.542000.	120.26

DATE: 1/30/2007
TIME: 4:47:49PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/31/2007 TO 1/30/2007

PAGE: 6

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36807	VERIZON NORTHWEST	ACCT 107355912203	00103960.542000.	90.19
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	60.13
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	90.19
	VERIZON NORTHWEST		00105250.542000.	90.19
	VERIZON NORTHWEST	PHONE-CARETAKERS DEERING ACRES	00105380.542000.	55.30
	VERIZON NORTHWEST	ACCT 107355912203	00105380.542000.	240.52
	VERIZON NORTHWEST		00112572.542000.	60.13
	VERIZON NORTHWEST		00143523.542000.	30.06
	VERIZON NORTHWEST		10111230.542000.	30.06
	VERIZON NORTHWEST	ACCT#030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	50.97
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	64.11
	VERIZON NORTHWEST	ACCT#030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT 1085454631	40141580.547000.	113.11
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	535.50
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	0.00
	VERIZON NORTHWEST		40142480.542000.	180.44
	VERIZON NORTHWEST	ACCT.# 03 0211 1016419954 10	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1018419951 00	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1047419956 04	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT 101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT 101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT.# 03 0211 1013419961 04	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1032419963 01	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1085419968 10	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1058419952 06	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT# 107579926005	40143410.542000.	111.08
	VERIZON NORTHWEST	ACCT 101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT 107355912203	40143410.542000.	350.53
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	50.97
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	306.08
	VERIZON NORTHWEST		42047061.549100.	30.06
36808	VERIZON NORTHWEST	PHONE-360-929-5339	40143410.542000.	9.53
36809	VERNON PUBLICATIONS	SEATTLE INFO GUIDE 6	00100720.549000.	30.00
36810	WASHINGTON STATE TREASURER	FORFEITED PROPERTY/VEH - STATE	643.213400.	76.24
	WASHINGTON STATE TREASURER		643.213400.	234.00
36811	LOUISE WADE	MEDICAL FORENSIC EXAM-WILKINSON	00103121.541000.	300.00
36812	WSU PESTICIDE EDUCATION	IPM PROGRAM REGIST-M. ROBINSON	00105380.549000.	120.00
	WSU PESTICIDE EDUCATION	IPM RECERTIFICATION ADD'L FEE	10111160.549000.	20.00
36813	LOREN WAXLER	CONFLICT PUBLIC DEFENDER	00102515.541000.	40.00
	LOREN WAXLER		00102515.541000.	60.00
	LOREN WAXLER		00102515.541000.	68.00
	LOREN WAXLER		00102515.541000.	88.00
36814	WESTERN PETERBILT INC	ROCKER SWITCHES- J001	50100065.534000.	209.58
36815	WESTIN BONAVENTURE HOTEL	HOTEL-SMART GROWTH CONF. FEB07	00100060.543000.	376.47
36816	AMY WILLS	REFUND DEPOSIT KBSCC	001.239100.	200.00
36817	EDWINA BENHAM	UTILITY REBATE	00102520.549010.	17.94

DATE: 1/30/2007
TIME: 4:47:49PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/31/2007 TO 1/30/2007

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36817	EDWINA BENHAM	UTILITY REBATE	40143410.549070.	40.86
36818	RICHARD BLEASDALE		00102520.549010.	42.58
36819	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-MAG CARRIER - FORSLOF	00103121.526000.	-53.86
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT: HOLSTER - FORSLOF	00103222.526000.	-177.29
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT TEST KITS	00103222.526000.	-86.77
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT WHISTLE HOOK -COLEMAN	00103222.526000.	-3.25
	BLUMENTHAL UNIFORMS & EQUIPMENT	WHISTLE,HOOK, CHAIN -MAPLES	00103222.526000.	9.24
	BLUMENTHAL UNIFORMS & EQUIPMENT	NARCOTIC TEST KITS OPIUM	00103222.526000.	95.47
	BLUMENTHAL UNIFORMS & EQUIPMENT	FLASHLIGHT/COMBAT HLDR-GOOLSB	00103222.526000.	129.36
	BLUMENTHAL UNIFORMS & EQUIPMENT	NARCOTIC TEST KIT HEROIN	00103222.526000.	135.73
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGE, SCREW BACK, BLUE LETTER	00103222.526000.	283.42
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT: HOLSTER- VEACH	00103960.526000.	-157.71
36820	CARR'S ACE HARDWARE	MISC SUPPLIES AND TOOLS	10110564.531000.	158.23
	CARR'S ACE HARDWARE	MISC PARTS	40140180.531000.	10.80
	CARR'S ACE HARDWARE	VARIOUS ELBOWS,ADAPTORS ETC.	40140280.531000.	101.75
	CARR'S ACE HARDWARE	THERMOMETERS	40140780.531001.	18.42
	CARR'S ACE HARDWARE	1" PVC CAPS/ PLUGS	40141280.531000.	3.53
	CARR'S ACE HARDWARE	1" PVC PLUGS	40141280.531000.	7.00
36821	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	138.13
36822	CHAMPION BOLT & SUPPLY	MISC NUTS, BOLTS, ETC	50100065.531000.	39.27
36823	CO-OP SUPPLY	NO TRESPASSING SIGNS	40142080.548000.	11.65
36824	DILDINE, RICHARD T	UTILITY REBATE	00102520.549010.	54.38
36825	DAVID DOOP	SCSI CARD FOR COMPUTER	00102020.531000.	15.00
36826	GREENSHIELDS INDUSTRIAL SUPPLY	AIR BRAKE HOSE -#218	50100065.534000.	47.50
36827	PETROCARD SYSTEMS INC	FUEL-ENGINEERING, SURFACE WATE	00100020.532000.	31.74
	PETROCARD SYSTEMS INC	FUEL - STREETS	10111230.532000.	1,072.00
	PETROCARD SYSTEMS INC	FUEL-ENGINEERING, SURFACE WATE	40145040.532000.	57.57
36828	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE 15200 SMOKEY PT	10110463.547000.	82.33
36829	RAIN FOR RENT	TRASH PUMP, HOSES	40143410.548000.	1,119.84
36830	RESCUE GLASS	WINDSHIELD REPAIR #961	50100065.548000.	219.17
	RESCUE GLASS	WINDSHIELD REPAIR #962	50100065.548000.	219.17
36831	HILDA SCHULTZ	UTILITY REBATE	00102520.549010.	59.77
	HILDA SCHULTZ		40143410.549070.	42.24
	HILDA SCHULTZ		40143410.549071.	87.60
36832	DEAN SCOTT		00102520.549010.	58.27
36833	SOUND SAFETY PRODUCTS CO INC	3 JEANS - T. NEWMAN	10111230.526000.	92.85
	SOUND SAFETY PRODUCTS CO INC	BOOTS - J. HAYES	10111230.526000.	144.38
	SOUND SAFETY PRODUCTS CO INC	BOOTS- T. NEWMAN	10111230.526000.	169.96
	SOUND SAFETY PRODUCTS CO INC	BOOTS, 3 JEANS - C. SIMONS	10111230.526000.	241.20
	SOUND SAFETY PRODUCTS CO INC	BOOTS, 3 JEANS- M. LEWIS	50200050.526000.	195.75
	SOUND SAFETY PRODUCTS CO INC	BOOTS, 3 JEANS - MARTY NORSEBY	50200050.526000.	245.33
36834	TYLER TECHNOLOGIES, INC.	W2 & 1099 TRAINING VIA WEBEX	00101023.549000.	200.00
36835	WASTE MANAGEMENT NORTHWEST	YARDWASTE, RECYCLE SVC -JAN 07	41046290.541000.	66,060.63
36836	WA MUNICIPAL TREASURERS ASSOCIATION	2007 MEMBERSHIP -GRITTON	00101023.549000.	30.00

WARRANT TOTAL:**323,918.26**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR 	CAP 
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 7, 2007 Period 2 claims in the amount of \$2,472,801.60 paid by Check No.'s 36837 through 36966 with Check No. 35634 voided.

COUNCIL ACTION:

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36837	ACE ACME SEPTIC SERVICE INC	TOILET RENTAL-RESTRNT REMODEL	42047165.541000.	140.00
36838	CAROL AHLGREN	UTILITY REBATE	00102520.549010.	15.87
36839	OLIVIA ALEY	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36840	WA STATE CHAPTER APWA	UTILITY COORD TOOLS- D. ZULL	00100020.549000.	50.00
	WA STATE CHAPTER APWA	UTILITY COORD TOOLS-J. MASSIE	00100020.549000.	50.00
	WA STATE CHAPTER APWA	UTILITY COORD TOOLS-K. WOODS	00100020.549000.	50.00
	WA STATE CHAPTER APWA	UTILITY COORD TOOLS-R MORRISON	00100020.549000.	50.00
36841	ASCOM HASLER/GE CAP PROG	LASTEK REARMOUNT ROTARY MOWE	42047165.545000.	554.00
	ASCOM HASLER/GE CAP PROG	TORO REELMASER LEASE	42047165.545000.	1,188.90
36842	AYERS DISTRIBUTING	TOY/CANDY FILLED EASTER EGGS	001.231700.	-54.83
	AYERS DISTRIBUTING		00105120.531050.	699.83
36843	JAMES B BALLEW	HEALTHY COMM. MEETING MEALS	00105380.549000.	67.43
36844	BANK OF AMERICA	AMERICAN WATER WORKS CONFERN	00100020.549000.	247.50
	BANK OF AMERICA	MARYSVILLE CHAMBER	00100060.549000.	40.00
	BANK OF AMERICA		00100110.549000.	60.00
	BANK OF AMERICA		00103010.549000.	20.00
	BANK OF AMERICA	AMERICAN WATER WORKS CONFERN	40143410.549000.	742.50
36845	BARRON HEATING AIR CONDITIONING	NO HEAT - JAIL BOOKING AREA	00100010.548000.	157.33
	BARRON HEATING AIR CONDITIONING	NO HEAT - PARKS OFFICE	00105380.548000.	459.11
36846	DAVE BAUMGARTEN	HYDRANT METER-DEPOSIT REFUND	401.245200.	15.00
36847	BILLS BLUEPRINT INC	COPYING OF COUNTY FILES	00102020.549000.	22.07
36848	BOB BARKER COMPANY	BLANKETS	00103960.531000.	166.75
36849	RAE BOYD, APRN, BC	INMATE MEDICAL SERVICES	00103960.541000.	1,190.00
36850	MARTY BREWER	100 DOZ. PREV OWNED GOLF BALLS	42047267.534000.	300.00
36851	CHRIS BROWN	MILEAGE, PARTS REIMBURSEMENT	50300090.531000.	28.29
	CHRIS BROWN		50300090.543000.	104.74
36852	KEN CAGE	AERIAL PHOTO MARYSVILLE 1940	00100110.549000.	75.93
36853	CARLSON, PAUL & LAURA	UB 761607000000 6636 69TH DR N	401.122110.	506.74
36854	CARR'S ACE HARDWARE	PAINT SUPPLIES	00105380.531000.	37.27
	CARR'S ACE HARDWARE	PITCH FORK, BUNGEE CORDS, ETC.	00105380.535000.	185.83
	CARR'S ACE HARDWARE	HOSE BIBS	40140080.548000.	13.00
	CARR'S ACE HARDWARE	ADAPTER, PVC CAP	40140580.548000.	4.86
	CARR'S ACE HARDWARE	PROPANE TANK, BIC LIGHTER	40142280.531000.	9.20
	CARR'S ACE HARDWARE	PVC CEMENT, BATTERY, COUPLINGS	40142480.531400.	18.37
36855	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	184.25
36856	CHELAN COUNTY TREASURER	PRISONER HOUSING DECEMBER 06	00103960.551000.	23,160.00
36857	MARGUERITE J. CLARK	UTILITY TAX REBATE	00102520.549010.	32.15
36858	NATIONAL CONSTRUCTION RENTALS	6 X 12' FENCE PANELS	00105380.531000.	364.56
36859	CO-OP SUPPLY	BOLTS	00105380.531000.	1.95
	CO-OP SUPPLY	BOLT	00105380.531000.	2.81
	CO-OP SUPPLY	DOOR STOPS	00105380.531000.	5.90
	CO-OP SUPPLY	PROPANE	00105380.531000.	9.75
	CO-OP SUPPLY	POWER BITS	00105380.531000.	11.26
	CO-OP SUPPLY	EYE BOLT, HINGE STRAPS, MISC.	00105380.531000.	11.54
	CO-OP SUPPLY	FOLDING SAW	00105380.535000.	19.52
	CO-OP SUPPLY	TIEDOWN STRAPS	00105380.535000.	32.53
36860	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,396.60
36861	DALLA CRAM	UTILITY TAX REBATE	00102520.549010.	11.53
36862	JUNE CRAWFORD		00102520.549010.	23.88
36863	CRISTIANO'S	FOOD FOR DISPATCH NOV/DEC 06	00103010.549000.	151.27
36864	CUSTOM COMFORT HOMES	HYDRANT METER-DEPOSIT REFUND	401.245200.	196.50
36865	DATA QUEST	CREDIT CHECKS ON APPLICANTS	00103010.541000.	48.00

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36866	SHEILA DAVIS	CPR & FIRST AID COURSE	00105120.541020.	144.00
36867	ILA DELANEY	UTILITY TAX REBATE	00102520.549010.	9.28
36868	ANN M. DOLPH		00102520.549010.	41.36
36869	DUERMELL, PATRICIA	UNIFORM SHOES - DUERMELL	00104190.526000.	75.00
36870	E&E LUMBER INC	ORANGE FLOURESCENT PAINT	00105120.531030.	23.39
	E&E LUMBER INC	WIRE CONNECTOR	00105380.531000.	1.73
	E&E LUMBER INC	FASTENERS	00105380.531000.	3.80
	E&E LUMBER INC	BIT HOLDER, BITS	00105380.531000.	4.08
	E&E LUMBER INC	FLORESCENT BULBS	00105380.531000.	4.32
	E&E LUMBER INC	CEDAR FENCING	00105380.531000.	11.24
	E&E LUMBER INC	PAINT AND BRUSHES -GRAFFITI	00105380.531000.	26.20
	E&E LUMBER INC	SURGE, CORK BOARD	00105380.531000.	26.55
	E&E LUMBER INC	EAR MUFFS, HAMMER	00105380.531000.	29.27
	E&E LUMBER INC	BITS, FASTENERS-COMFORD RESTRM	00105380.531000.	29.38
	E&E LUMBER INC	TARP STRAPS, WHITE SPRAY	00105380.531000.	33.09
	E&E LUMBER INC	SCREW BIT, BOLT, SCREW BIT SET	00105380.531000.	38.81
	E&E LUMBER INC	KICKDOWN STOP AND SEAT	00105380.531000.	39.04
	E&E LUMBER INC	PAINT	00105380.531000.	43.38
	E&E LUMBER INC	BULB, PLIERS, SCREWDRIVERS	00105380.531000.	50.79
	E&E LUMBER INC	BALLAST, BATTERY, RAGS	00105380.531000.	64.97
	E&E LUMBER INC	PAINT SUPPLIES -GRAFFITI	00105380.531000.	72.58
	E&E LUMBER INC		00105380.531000.	106.09
	E&E LUMBER INC	CAULK SEALANT - LIBRAY	00112572.531000.	24.13
	E&E LUMBER INC	PAINT SUPPLIES - LIBRARY	00112572.531000.	34.57
	E&E LUMBER INC	PRIMER	40140280.531000.	27.69
	E&E LUMBER INC	CAULK GUN, PAINT SUPPLIES	40143410.531000.	53.92
	E&E LUMBER INC	BULB- GOLF COURSE RESTAURANT	42047165.531000.	8.67
36871	TAMI ERICKSON	REFUND REGIST. SPANISH CLASS	00110347.376009.	79.00
36872	ESRI	REGISTRATION-DAVE DOOP	00102020.549000.	950.00
36873	CITY OF EVERETT	LAB ANALYSIS: OCT - DEC 2006	40142480.541000.	1,250.00
36874	DOUGLAS FADDIS	REIMBURSE CUSTODY TESTING FEE	00108341.319601.	20.00
36875	FAMILY KARATE RONIN DOJO	TRAINING FACILITY RENT OCT-DEC	00103222.545000.	900.00
36876	CHRIS FLOYD	FALL KINDERMUSIK CLASSES	00105120.541020.	1,711.92
36877	JANET FOLEY	FUSED GLASS MOSAIC CLASS	00105120.541020.	216.00
36878	VIRGINIA FOSTER	UTILITY TAX REBATE	00102520.549010.	26.07
36879	FRED MEYER	3 JEANS - J. HALLORAN	40143410.526200.	94.36
36880	UNITED STATES GOLF ASSOCIATION INC	2007 MEMBERSHIP DUES	42047165.549000.	100.00
36881	GRAINGER INC	DISPENSI-PAK	40141280.531000.	38.99
36882	GRAPHIC ENTERPRISES INC	OVERAGE CHARGES FOR K&E/3036	00100020.531000.	29.85
	GRAPHIC ENTERPRISES INC		00102020.531000.	29.85
	GRAPHIC ENTERPRISES INC		40143410.531000.	29.85
36883	GRAYBAR ELECTRIC CO INC	LIGHT BULBS FOR PRO SHOP	42047165.598100.	48.22
	GRAYBAR ELECTRIC CO INC	LIGHT BULBS FOR SIGN ON 67TH	42047165.598100.	59.30
36884	HALSTROM & ASSOCIATES, INC.	1/07 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
36885	GARY HARPER CONSTRUCTION, INC.	REINSTALLATION OVERFLOW BAFFLE	40142280.548000.	2,094.05
36886	HASLER, INC	POSTAGE METER LEASE 2/17-3/17	00103010.545000.	219.60
36887	HD FOWLER COMPANY	ADJUSTABLE HYDRANT WRENCHES	40140480.535000.	36.74
	HD FOWLER COMPANY	CREDIT MEMO TOP ENTRY FEBCO	40140880.531000.	-291.70
	HD FOWLER COMPANY	RPA TOP ENTRY FEBO 860	40140880.531000.	626.67
	HD FOWLER COMPANY	2" RPA TOP ENRY FEBCO 860	40140880.531000.	844.30
	HD FOWLER COMPANY	RETRO THRUST METER, FEBCO 850	40140880.531000.	1,633.35
36888	HD SUPPLY WATERWORKS, LTD	METERS, VALVES, ASST SUPPLIES	40140580.548000.	6,186.69

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36888	HD SUPPLY WATERWORKS, LTD	10" PLUGS, CAPS, SUPPLIES	40143780.548000.	143.64
36889	ETHELEEN HENRY	UTILITY TAX REBATE	00102520.549010.	96.28
36890	LINDA HICKMAN		00102520.549010.	26.93
36891	HOME DEPOT CREDIT SVCS	DRAWER SLIDE AND SHELF ROD	00105380.531000.	43.89
36892	HORIZON	FUNGICIDE	42047165.531930.	527.67
36893	WILLIAM D. HULL	UTILITY TAX REBATE	00102520.549010.	37.36
	WILLIAM D. HULL		40143410.549070.	42.24
	WILLIAM D. HULL		40143410.549071.	87.60
36894	ICMA RETIREMENT TRUST	ICMA-RC (C. HORNUNG) PL#300775	00100050.549000.	625.00
36895	IOS CAPITAL	COPIER RENTAL	00100110.548000.	195.32
	IOS CAPITAL	COPIER RENTAL CITY HALL	00100310.549000.	106.97
	IOS CAPITAL	COPIER RENTAL	00100310.549000.	170.90
	IOS CAPITAL		00100720.549000.	122.07
	IOS CAPITAL	COPIER RENTAL CITY HALL	00101023.545000.	160.46
	IOS CAPITAL		00101130.548000.	160.46
	IOS CAPITAL	COPIER RENTAL C3321 1/18-2/17	00102020.545000.	141.20
	IOS CAPITAL	COPIER RENTAL DETECTIVES 1/07	00103121.545000.	337.41
	IOS CAPITAL	COPIER CHARGES PATROL 1/07	00103222.545000.	33.16
	IOS CAPITAL	COPIER RENTAL - CUSTODY	00103960.545000.	32.87
	IOS CAPITAL	COPIER RENTAL DISPATCH 1/6-2/5	00104000.545000.	190.32
	IOS CAPITAL	TONER FOR POLICE FAX MACHINE	00104190.531000.	221.33
	IOS CAPITAL	COPIER RENTAL 1/1- 1/31/07	10111230.545000.	113.78
	IOS CAPITAL		40143410.545000.	113.79
	IOS CAPITAL	COPIER RENTAL C3321 1/18-2/17	40143410.545000.	141.21
	IOS CAPITAL	COPIER RENTAL CITY HALL	40143410.545000.	641.85
	IOS CAPITAL	COPIER RENTAL GOLF	42047165.545000.	82.47
36896	DENNIS KENDALL	MILEAGE - MISC. MEETINGS	00100110.549000.	73.20
36897	LAB/COR, INC.	EPA METHOD 1623, WATER, E-COLI	40140780.541000.	405.00
36898	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES LAKE STEVEN SD	642.237000.	5,572.00
36899	LASTING IMPRESSIONS INC	EMBROIDERED NAME- KRUSEY	00103010.526000.	8.14
36900	CECILIA J. LAWLIS	UTILITY TAX REBATE	00102520.549010.	32.85
36901	L E I R A	2007 MEMBERSHIP-RECORDS DEPT	00103010.541000.	25.00
	L E I R A		00104190.551000.	25.00
	L E I R A		00104190.551000.	25.00
	L E I R A		00104190.551000.	25.00
	L E I R A		00104190.551000.	40.00
36902	DEPT OF LICENSING	ADCOCK,CHRISTOPHER-CPL ORIG.	001.237020.	18.00
	DEPT OF LICENSING	GOGAL, GARY - CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GUSTAFSON, JOHN- CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	HOLTE, LEO- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	JASPER, LARRY-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	WATT, DARREN- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	WILLIAMS, JAMES CPL RENEWAL	001.237020.	18.00
36903	LINKS TURF SUPPLY INC	GLOVES	42047165.526000.	33.49
36904	LOWES HIW INC	SPLIT RAIL FENCE POSTS	00105380.531000.	7.68
36905	HELEN L MADSEN	UTILITY TAX REBATE	00102520.549010.	61.60
36906	MARYSVILLE FIRE DIST #12	FIRE CONTROL/ EMERGENCY AID	00109522.551000.	311,803.09
	MARYSVILLE FIRE DIST #12		00109526.551000.	111,733.96
36907	MARYSVILLE GLOBE	NOTICE OF HEARING, ORDINANCE	00101023.544000.	27.69
	MARYSVILLE GLOBE	YEARLY SUBSCRIPTION-CITY CLERK	00101130.549000.	34.00
	MARYSVILLE GLOBE	NOTICE OF HEARING, ORDINANCE	00102020.544000.	27.69
	MARYSVILLE GLOBE		00102020.544000.	43.51

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 4

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36907	MARYSVILLE GLOBE	SUBSCRIPTION-COMMUNITY DEVELO	00102020.549000.	62.00
36908	MARYSVILLE PRINTING	ENVELOPES	00102020.531000.	59.72
	MARYSVILLE PRINTING	BUSINESS CARDS-SHANE WILL	00102020.531000.	113.82
	MARYSVILLE PRINTING	COLORED COPIES FOR MEETING	00102020.549000.	489.34
36909	MARYSVILLE SCHOOL DISTRICT #25	UTILITY FEE- NEIGHBORHOOD MTG	00102020.549000.	2.50
	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES MARYSVILLE S.D	642.237000.	1,850,735.00
36910	MARYSVILLE SCREEN PRINTING	LAND USE SIGNS	00102020.531000.	518.28
36911	LOY MATHESON	REFUND CLASS REGISTRATION FEE	00110347.376020.	20.00
36912	MICROFLEX INC	TAXTOOLS SALES TAX CONVERSION	00101023.541000.	300.00
36913	JEAN MURRIL	UTILITY TAX REBATE	00102520.549010.	62.58
36914	DARREL NAHINU	REFUND VALENTINE'S DAY DANCE	00110347.376008.	7.00
36915	NEWMAN TRAFFIC SIGNS	ROAD CLOSED SIGNS	101.231700.	-45.58
	NEWMAN TRAFFIC SIGNS		10111230.549000.	581.71
	NEWMAN TRAFFIC SIGNS		401.231700.	-45.57
	NEWMAN TRAFFIC SIGNS		40143410.549000.	581.69
36916	NEXTEL COMMUNICATIONS	ACCT# 495802314	00102020.542000.	18.76
	NEXTEL COMMUNICATIONS	ACCT#495802314	00102020.542000.	55.20
	NEXTEL COMMUNICATIONS		50300090.542000.	18.76
	NEXTEL COMMUNICATIONS		50300090.542000.	18.76
	NEXTEL COMMUNICATIONS		50300090.542000.	18.76
	NEXTEL COMMUNICATIONS		50300090.542000.	26.94
	NEXTEL COMMUNICATIONS		50300090.542000.	37.52
	NEXTEL COMMUNICATIONS		50300090.542000.	37.52
	NEXTEL COMMUNICATIONS		50300090.542000.	38.64
	NEXTEL COMMUNICATIONS		50300090.542000.	45.81
	NEXTEL COMMUNICATIONS		50300090.542000.	56.28
	NEXTEL COMMUNICATIONS		50300090.542000.	59.04
	NEXTEL COMMUNICATIONS		50300090.542000.	75.04
	NEXTEL COMMUNICATIONS		50300090.542000.	97.71
	NEXTEL COMMUNICATIONS		50300090.542000.	103.90
	NEXTEL COMMUNICATIONS		50300090.542000.	104.64
	NEXTEL COMMUNICATIONS		50300090.542000.	106.98
	NEXTEL COMMUNICATIONS		50300090.542000.	120.07
	NEXTEL COMMUNICATIONS		50300090.542000.	168.30
	NEXTEL COMMUNICATIONS		50300090.542000.	221.92
	NEXTEL COMMUNICATIONS		50300090.542000.	248.57
	NEXTEL COMMUNICATIONS		50300090.542000.	251.15
	NEXTEL COMMUNICATIONS		50300090.542000.	256.47
	NEXTEL COMMUNICATIONS		50300090.542000.	259.43
	NEXTEL COMMUNICATIONS		50300090.542000.	492.12
	NEXTEL COMMUNICATIONS		50300090.542000.	1,296.33
36917	OFFICE DEPOT	COPY PAPER, MISC, OFFICE SUPPL	00100020.531000.	17.20
	OFFICE DEPOT		00100020.531000.	46.37
	OFFICE DEPOT		00100020.531000.	46.56
	OFFICE DEPOT		00100020.531000.	54.84
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	5.96
	OFFICE DEPOT	COPY PAPER, MISC, OFFICE SUPPL	00102020.531000.	46.37
	OFFICE DEPOT	COLOR PAPER, PAPER CLIPS	00105380.531000.	33.44
	OFFICE DEPOT	COPY PAPER, MISC, OFFICE SUPPL	40143410.531000.	18.21
	OFFICE DEPOT		40143410.531000.	46.37
	OFFICE DEPOT		40143410.531000.	54.84
	OFFICE DEPOT		40143410.531000.	55.71

DATE: 2/6/2007
TIME: 1:22:45PM**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 5

FOR INVOICES FROM 2/6/2007 TO 2/7/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36917	OFFICE DEPOT	INK CARTRIDGES, SUPPLIES	40143410.531000.	81.35
	OFFICE DEPOT	COPY PAPER, MISC, OFFICE SUPPL	50100065.531000.	6.10
	OFFICE DEPOT		50100065.531000.	7.73
	OFFICE DEPOT		50200050.531000.	6.09
	OFFICE DEPOT		50200050.531000.	7.70
36918	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - PW ADMIN BLDG	40143410.549000.	87.87
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - MEZZANINE	40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM & SUPPLIES	42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC		42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORMS & SUPPLIES	42047165.526000.	21.50
36919	PACIFIC POWER BATTERIES	2- 3V-LITH BATTERIES	00105380.531000.	18.08
	PACIFIC POWER BATTERIES	HALOGEN BULB	50200050.531000.	5.95
36920	LAURIE HUGDAHL	CITY COUNCIL MINUTE TAKING SVC	00101130.541000.	120.00
	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00102020.541000.	60.00
36921	PERTEET ENGINEERING INC	SUNNYSIDE-WHISKEY RIDGE MASTER	00102020.541000.	812.50
36922	PETROCARD SYSTEMS INC	FUEL- COMMUNITY DEVELOPMENT	00102020.531000.	305.10
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS, SANITATION	40143880.532000.	3,002.49
	PETROCARD SYSTEMS INC		41046060.532000.	2,970.64
36923	PETTY CASH- PW	CERTIFICATES, KEYS, MICROPHONE	00100020.531000.	5.81
	PETTY CASH- PW		30500030.563000.R0502	10.63
	PETTY CASH- PW		40143410.531000.	17.48
	PETTY CASH- PW		40145040.553100.	9.74
	PETTY CASH- PW		40220594.563000.W0504	2.00
36924	PETTY CASH-COMM DEV	REFRESHMENTS -SAFETY MEETING	00100310.531200.	20.97
	PETTY CASH-COMM DEV	COPY FEES AT COUNTY	00102020.549000.	10.25
36925	PILCHUCK IRRIGATION	GRAVEL, LABOR, EQUIP-RUN OFF	40143410.549000.	1,887.90
36926	UNITED STATES POSTAL SERVICE	POSTAGE ACCOUNT #64291	00143523.542000.	8,000.00
36927	SALLY PRICE	REFUND REGIST. SPANISH CLASS	00110347.376009.	79.00
36928	PROTHMAN COMPANY	POLICE CHIEF 2ND RECRUITMENT	00100110.541000.	1,405.74
36929	PUD NO 1 OF SNOHOMISH COUNTY	3801 88 ST NE - UTILITY CHARGE	10110463.547000.	148.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,131.70
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,489.62
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 670-001-300-3	10110463.547000.	9,600.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACT# 968-001-439-7	10110564.547000.	97.28
	PUD NO 1 OF SNOHOMISH COUNTY	4872 SAC, ARLINGTON-UTILITY	10110564.547000.	192.02
	PUD NO 1 OF SNOHOMISH COUNTY	2701 172ND ST NE, ARLINGTON	10110564.547000.	225.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 414-001-219-8	40140180.547000.	27.60
36930	R&R PRODUCTS INC	EQUIPMENT REPAIRS	42047165.548000.	506.02
36931	HAROLD RADERMACHER	KBSCC ENTERTAINMENT FEB 14, 07	00105250.531050.	60.00
36932	ROSEMOUNT ANALYTICAL	LOW FLOW CELLS	40140080.531000.	693.06
36933	RYAN HERCO PRODUCTS CORP	AIR RELEASE VALVES	40140980.548000.	254.90
36934	LORI SCHELLER	REFUND DEPOSIT KBSCC	001.239100.	200.00
36935	NANA E SCHMITT	UTILITY TAX REBATE	00102520.549010.	59.22
36936	SECURITY SERVICES	ARMORED TRUCK SERVICES	00100050.541000.	386.33
	SECURITY SERVICES		00102020.541000.	193.17
	SECURITY SERVICES		00103010.541000.	193.17
	SECURITY SERVICES		00143523.541000.	193.16
	SECURITY SERVICES		40143410.541000.	193.16

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 6

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36936	SECURITY SERVICES	ARMORED TRUCK SERVICES	42047061.541000.	154.52
36937	CARLTON DOUP	TAI CHI-YANG BEGINNER CLASS	00105120.541020.	51.00
	CARLTON DOUP	TAE KWON DO/KUNG FU BEGINNERS	00105120.541020.	67.15
	CARLTON DOUP		00105120.541020.	528.70
36938	SIX ROBBLEES INC	15X6.5 WHEEL	50100065.534000.	48.90
36939	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	134.00
36940	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES-DECEMBER 06	00103960.551000.	37,416.87
36941	SNOPAC	DISPATCH SERVICES JAN 2007	00104000.551000.	36,255.17
36942	CANON SNYDER	DJ SERVICES- VALENTINE DANCE	00105120.531050.	544.50
36943	SOUND HARLEY DAVIDSON	INSTALL NEW EQUIPMENT-HARLEY	00103222.541000.	2,078.86
	SOUND HARLEY DAVIDSON		00103222.541000.	2,132.72
36944	SOUND SAFETY PRODUCTS CO INC	ERROR-FINANCE DEPOSIT EMP REIM	00102020.526000.	23.35
	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES, POWDER FREE	00103960.531000.	13.42
	SOUND SAFETY PRODUCTS CO INC	3 JEANS- J. BUELL	40143410.526200.	101.82
	SOUND SAFETY PRODUCTS CO INC	BOOTS - J. BUELL	40143410.526200.	160.80
	SOUND SAFETY PRODUCTS CO INC	3 JEANS, 1 BOOTS- B. ZAHNOW	40143410.526200.	254.84
36945	WASHINGTON STATE PATROL	CLARK HATCH JR- TAXI FINGERPRT	00101130.549000.	30.00
	WASHINGTON STATE PATROL	NOBLE, MARK-FINGERPRINTS TAXI	00101130.549000.	30.00
36946	WALTER F STEPHENS, JR., INC	6 PR HANDCUFFS, BLACK PENTRATE	001.231700.	-13.90
	WALTER F STEPHENS, JR., INC		00103960.531000.	177.37
36947	SYSTEMS INTERFACE INC	MARYSVILLE WWTP REMOVE SUPPOF	40142280.541000.	1,445.00
36948	TEXTRON FINANCIAL CORPORATION	E-Z GO CART LEASE	42047267.545000.	1,172.89
36949	CHARLOTTE TOLLIVER	UTILITY TAX REBATE	00102520.549010.	47.42
	CHARLOTTE TOLLIVER		40143410.549070.	42.24
	CHARLOTTE TOLLIVER		40143410.549071.	87.60
36950	TORO NSN	NSN COMPUTER EQUIPMENT	42047165.545000.	199.00
36951	TULALIP TRIBE COURT	SATIACUM, PAULA M.	001.229050.	3,500.00
36952	UNITED RENTALS	2 HELMET SYSTEMS	00105380.531000.	97.54
	UNITED RENTALS	CHAIN SHARPENING	40140980.548000.	26.04
36953	USA BLUEBOOK	PRY BAR, BACKING HOOKS	401.231700.	-11.52
	USA BLUEBOOK		40140180.535000.	146.98
36954	VCA ANIMAL MEDICAL CENTER	FINANCE CHARGE 1/26/07	00104230.541000.	3.65
36955	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	49.68
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	52.23
36956	VERIZON	SUPERPAGES ADVERTISING	42047061.544000.	356.90
36957	MARY VERMEULEN	JANUARY MILEAGE TO GOLF COURSE	00101023.549000.	17.16
36958	VINYL SIGNS & BANNERS	YOUTH SOCCER LEAGUE BANNER	00105120.531030.	169.26
36959	WEBCHECK	ONLINE LIEN REQUEST UB 12/06	00143523.541000.	480.00
36960	WESTERN EQUIPMENT DISTRIBUTORS	BUSHING-FLANGE	42047165.548000.	48.42
36961	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES	00103960.531000.	161.03
36962	WHISTLE WORKWEAR	3 JEANS, BOOTS- R. SCHOOLCRAFT	40143410.526200.	268.68
36963	CAROLYN WIES	SUPPLIES- RETIREMENT RECEPTION	00100110.549000.	199.84
36964	WILDER CONSTRUCTION CO	COMMERCIAL B HOT MIX ASPHALT	10110130.531000.	1,246.56
36965	WOODINVILLE CONCRETE, INC.	MISCELLANEOUS SUPPLIES	10110361.531000.	468.00
36966	BETTY J. ZURLO	UTILITY TAX REBATE	00102520.549010.	52.76
	BETTY J. ZURLO		40143410.549070.	31.27
	BETTY J. ZURLO		40143410.549071.	96.25

DATE: 2/6/2007
TIME: 1:22:45PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/6/2007 TO 2/7/2007

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
		WARRANT TOTAL:		<u>2,473,308.34</u>
		Less Voids:	CK# 35634	506.74
				<u>2,472,801.60</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY: 	
	MAYOR 	CAP 
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the January 19, 2007 payroll in the amount \$750,919.06 Check No.'s 17345 through 17411.
COUNCIL ACTION:

BLANKET CERTIFICATION
PAYROLL
FOR PERIOD-1

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **PAYROLL** IN THE AMOUNT OF \$750,919.06 PAID BY **CHECK NO.'S 17345 THROUGH 17411** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

J. Hungen 1/29/07
AUDITING OFFICER DATE

Dennis Z Kendall 1/30/07
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **19TH DAY OF JANUARY 2007.**

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the February 5, 2007 payroll in the amount \$976,237.68 Check No.'s 17412 through 17484.
COUNCIL ACTION:

CITY OF MARYSVILLE
PAYROLL REGISTER
For Payroll 2/05/2007

<u>Check #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Net Pay</u>
		Fed Taxes	\$ 173,827.60
(Check #17469-17484)		Vendor Checks	\$ 375,809.56
		DSHS	\$ 632.96
		Direct Deposits	\$ 19,447.80
			<u>\$ 569,717.92</u>
		Total Payroll	<u>\$ 976,237.68</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Visitor and Community Information Center Services Agreement	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Proposed Agreement	APPROVED BY:	
	MAYOR <i>DZK</i>	CAO <i>MS</i>
BUDGET CODE:	AMOUNT:	

The City of Marysville has contracted with The Greater Marysville Tulalip Chamber of Commerce for visitor and community information services for the past two years. The latest contract expired December 31, 2006 and both the City and the Chamber wish to renew this agreement.

The City of Marysville together with the Greater Marysville Tulalip Chamber of Commerce and the Tulalip Tribes have worked together on a joint efforts to foster economic growth in our community.

Discussion between the City and Chamber regarding the renewal of this agreement as led to a request to increase the agreement amount from \$24,000 to \$31,000.

RECOMMENDED ACTION:

Authorize the Mayor to sign the Visitor and Community Information Center Services Agreement with the Greater Marysville Tulalip Chamber of Commerce and City of Marysville.

COUNCIL ACTION:

VISITOR & COMMUNITY INFORMATION CENTER
SERVICES AGREEMENT

THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE
& CITY OF MARYSVILLE

The CITY OF MARYSVILLE, a first-class municipal corporation of the State of Washington (hereinafter the "City"), with offices located at City Hall, 1049 State Avenue, Marysville, Washington, 98270, and THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE, 8825 34th Avenue NE, Suite C, Marysville, Washington, 98271 (hereinafter the "Contractor"), in consideration of the mutual covenants herein, do hereby agree as follows:

- I. PURPOSE: This Agreement covers the partial funding of a Visitor & Community Information Center which is a joint economic development project of The Greater Marysville Tulalip Chamber of Commerce, the City of Marysville and the Tulalip Tribes.
- II. TERM OF AGREEMENT: Notwithstanding the date of execution hereof, this Agreement shall be in effect from January 1, 2007 to December 31, 2007, both dates inclusive.
- III. LIAISON: The City's officer responsible for this Agreement is Mary Swenson, the Chief Administrative Officer. The Contractor's responsible person is Caldie Rogers, the President/CEO.
- IV. SCOPE OF WORK: See Exhibit "A" attached and incorporated herein by this reference.
- V. PAYMENT: Contractor shall be paid \$31,000.00 per year payable in the first quarter of 2006.
- VI. EXTRA WORK AND CHANGE ORDERS: Work in addition to, or different from, that provided for in the Scope of Work section, shall only be allowed by prior authorization in writing, as a modification to this Agreement. Such modifications shall be attached hereto and made a part hereof, and shall be approved in the same manner as this Agreement.
- VII. LIABILITY AND INSURANCE: The Contractor agrees to defend the City, hold it harmless, and indemnify it as to all claims, suits, costs, fees and liability arising out of the acts or work of the Contractor, its employees, subcontractors, or agents (including field work) pursuant to this Agreement, where such liability is incurred as a result of the actions or omissions of such parties. Contractor will obtain and maintain in force at least the following minimum insurance coverage covering all activity under this Agreement, and as to which the City shall be named as additional insured:

A. Workers Compensation	Statutory Amount
B. Broad Form comprehensive General Liability	\$1,000,000

C. Automobile Liability

\$ 500,000

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this contract shall not be limited in any way by any limitation on benefits payable to or for any third party under the workers' compensation acts.

An insurance certificate showing the coverage required under this paragraph VII will be submitted to the City annually. The City, its officers, agents and employees shall be named as additional insured's as it respects the obligations under this agreement.

VIII. COMPLIANCE WITH LOCAL LAWS: The Contractor shall comply with all applicable laws, ordinances, and codes and statutes of the State and local governments.

IX. DEFAULT AND REMEDIES:

A. Should either party hereto believe that the other has failed to substantially perform all or a material part of its obligations under the Agreement, it shall deliver written notice to that effect to the other, specifying the alleged default and giving the other party fifteen (15) days to cure such default. Thereafter, should the default not be remedied to the satisfaction of the non-defaulting party, this Agreement may be terminated by the non-defaulting party upon seven (7) days written notice (delivered by certified mail).

B. In the event of default by either party, the non-defaulting party may, at its option, bring suit to either recover damages resulting from the default or, alternatively, seek specific performance of this Agreement.

C. Should a party file suit to enforce the provisions of this Agreement, including without limitation a suit seeking damages for default, the substantially prevailing party shall be entitled to recoup its legal expenses, including reasonable attorney's fees incurred, in connection with such effort.

D. If either party defaults without legal excuse in timely fulfilling any monetary obligation owed to the other party hereunder, the obligation shall bear 12% simple interest from the date of default until paid in full.

X. ASSIGNMENT: Neither party shall assign or delegate any or all interests in this Agreement without first obtaining the written consent of the other party.

XI. VENUE STIPULATION: This Agreement has been and shall be considered as having been made and delivered within the State of Washington, and shall be governed by the laws of the State of Washington both as to interpretation and performance. Any action in law or equity, or judicial proceeding for the enforcement of this Agreement or any of the

provisions contained therein, shall be instituted and maintained only in Snohomish County Superior Court, Everett, Washington.

- XII. STATUS OF CONTRACTOR: Neither the Contractor nor personnel employed by the Contractor shall acquire any rights or status in the City's employment, nor shall they be deemed employees or agents of the City for any purpose other than as specified herein. Contractor shall be deemed an independent contractor and shall be responsible in full for payment of its employees, including workers' compensation, insurance, payroll deductions, and all related costs. Further, Contractor represents that it is customarily in the business of providing the services described in this Agreement, has its own place of business, is eligible for and does file with the Internal Revenue Service a schedule of business expenses, has established an account with the State Department of Revenue and has received a unified business identifier number, and maintains a separate set of books and records for such business.

EXECUTED, this the _____ day of _____, 2007, for the Contractor,
THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE:

EXECUTED, this the _____ day of _____, 2007, for the
CITY OF MARYSVILLE:

Attest: _____

Approved as to form:

Departmental Approval:

EXHIBIT A

VISITOR & COMMUNITY INFORMATION CENTER

SCOPE OF WORK

The goal of the Visitor & Community Information Center (VCIC) is to strengthen area economy by promoting the greater Marysville Tulalip area as a desirable place to visit whether for leisure, business, or culture with a focus on enhancing the visibility and growth of businesses within the visitor market; and 2) promoting the greater Marysville Tulalip area as a desirable place to invest and live in.

Free travel and recreation counseling services will be provided to visitors and residents 9:00 a.m. to 5:00 p.m., seven days a week from Memorial Day through Labor Day and Mondays through Fridays from Labor Day to Memorial Day. Free community and business information will be provided to residents, current and potential investors and businesses year-round Mondays through Fridays from 9:00 a.m. to 5:00 p.m.

A summary of contacts and services rendered will be tracked and reported monthly in writing to the City's project manager.

The Chamber's scope of work regarding the Visitor & Community Information Center will include:

- Organize and coordinate an ongoing Volunteer Travel Counselor Development Program to include recruitment, placement, training, supervising, recognition and evaluation of volunteers;
- Plan and direct the activities of the Visitor & Community Information Center including: developing a comprehensive information network, monitoring and updating changes in information, collecting and distributing literature and materials, providing promotional display areas in the Visitor & Community Information Center, and providing Voter's Registration services;
- Develop cooperative relations with local and statewide chambers of commerce, information centers, visitor and convention bureaus, local community service organizations, other tourist attractions and the State of Washington's Division of Tourism, providing an environment required to adequately respond to requests from visitors, locals and businesses for information and referrals;
- Coordinate approved public use of chamber facilities including scheduling use, supervising and monitoring use, assisting users as required, and identifying and reporting safety and maintenance concerns;

- Maintain and distribute literature and materials reasonably required for the proper and efficient operation of the Visitor & Community Information Center;
- Collect and display tourism and recreation promotional videos;
- Maintain a record keeping system, resource library and community information data bases;
- Manage the administrative functions of the Visitor & Community Information Program including: recruiting, hiring, training, supervising and evaluating the Visitor Services staff, includes full-time, part-time, temporary, interns and students.
- Serve as a distribution point for materials generated and provided by the City's economic development committees.
- Assist the City's economic development efforts by providing available information to committees as requested.
- Direct businesses seeking relocation to the City's Community Development Director or appropriate City staff.
- Provide a monthly report documenting businesses seeking location and/or relocation to the region.
- Work collaboratively with City staff to ensure that efforts are not duplicated and enhanced services are provided to both parties.

In an effort to keep all parties informed with the progress and successes of this agreement the parties agree to the following:

- The Chamber President will meet on a monthly basis with the City's Chief Administrative Officer to ensure adequate lines of communication exist between both parties.
- The Chamber President/CEO and four Chamber Board members will meet with the Mayor, Chief Administrative Officer and three Council members, on an as needed basis to review the status of the contract.

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

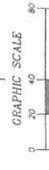
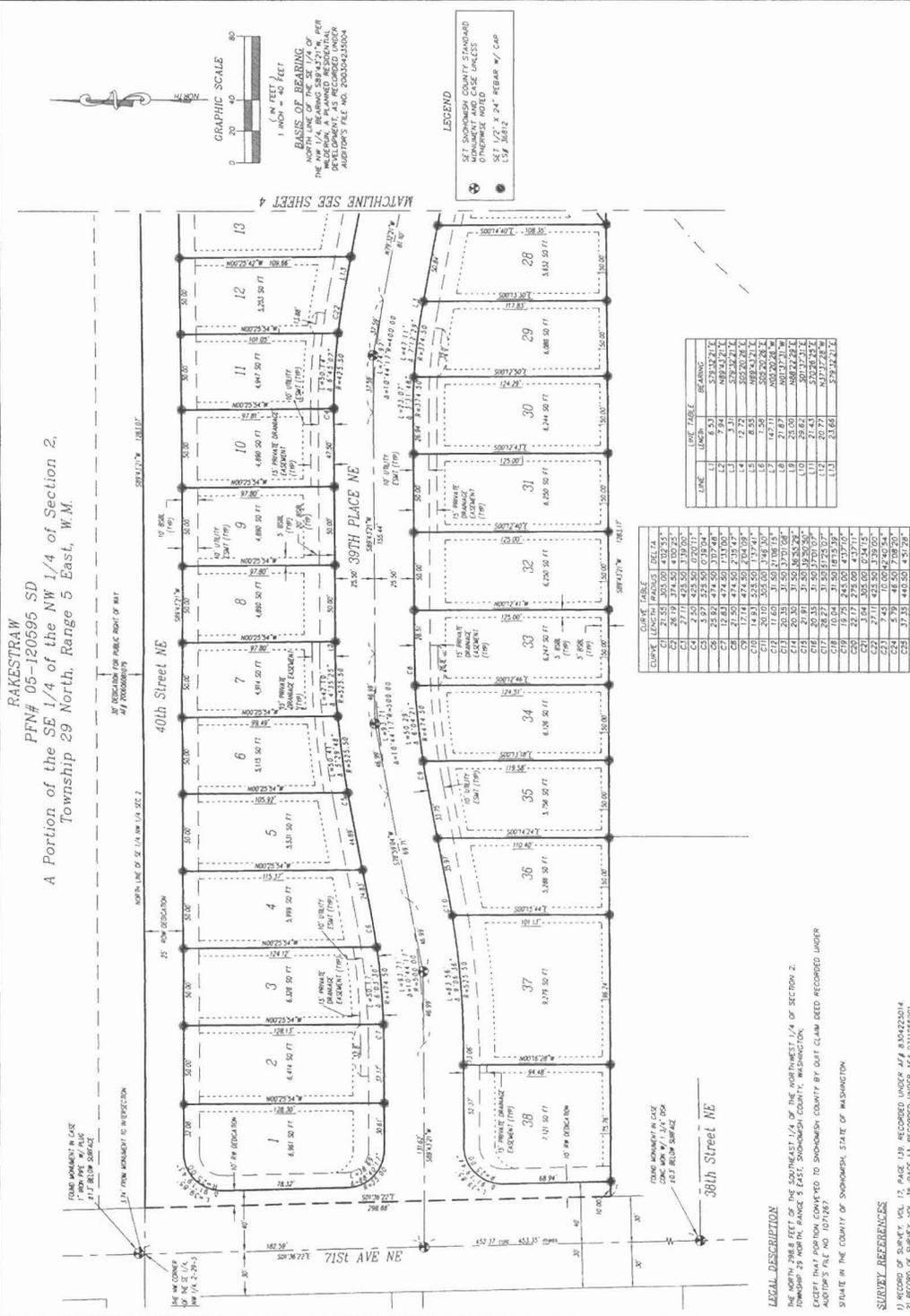
CITY COUNCIL MEETING DATE: February 12, 2006

AGENDA ITEM: Snohomish County PFN 05-120595 SD Rakestraw – Final Subdivision	AGENDA SECTION:	
PREPARED BY: Chris Holland, Senior Planner <i>CH</i>	AGENDA NUMBER:	
ATTACHMENTS: Final Subdivision Map	APPROVED BY: <i>[Signature]</i>	
	MAYOR <i>[Signature]</i>	CAO <i>[Signature]</i>
BUDGET CODE:	AMOUNT:	

Snohomish County PDS granted Preliminary Subdivision approval for a 38-lot subdivision, known as “Rakestraw,” located east of 71st Avenue NE within the 3900 block (see attached subdivision map). Snohomish County PDS is in the process of conducting final subdivision review, however, this area was annexed (Sunnyside-Whiskey Ridge Annexation) into the City of Marysville, on December 1, 2006, prior to recording of the final subdivision.

Since, the property was annexed into the City, prior to being recorded by Snohomish County, the public road(s), constructed within the subdivision, are required to be dedicated to the City. Therefore, after satisfaction of all of the conditions of approval, Snohomish County will transfer the final subdivision mylar to the City for recording, which requires the Mayor’s signature of approval.

RECOMMENDED ACTION: Staff recommends City Council authorize the Mayor to sign the final mylar for the subdivision known as “Rakestraw.”
COUNCIL ACTION:



BASIS OF BEARING
 ALL BEARINGS ARE TO THE NORTH
 UNLESS OTHERWISE NOTED
 THE NORTH LINE OF THE SUBDIVISION
 WAS MEASURED BY THE SURVEYOR
 AND HIS ASSISTANT IN THE PRESENCE
 OF THE ADJACENT OWNERS
 AND HIS FILE NO. 20041208421

LEGEND
 CITY CORNER BY STAIRCASE
 MONUMENT AND CASE UNLESS
 OTHERWISE NOTED
 SET 1/2" X 24" REBAR W/ CAP
 L.S. BOLT

CURVE	LENGTH	RADIUS	DELTA
C1	27.71	425.50	139.00
C2	26.19	374.50	130.25
C3	27.71	425.50	139.00
C4	26.19	374.50	130.25
C5	27.71	425.50	139.00
C6	26.19	374.50	130.25
C7	27.71	425.50	139.00
C8	26.19	374.50	130.25
C9	27.71	425.50	139.00
C10	26.19	374.50	130.25
C11	27.71	425.50	139.00
C12	26.19	374.50	130.25
C13	27.71	425.50	139.00
C14	26.19	374.50	130.25
C15	27.71	425.50	139.00
C16	26.19	374.50	130.25
C17	27.71	425.50	139.00
C18	26.19	374.50	130.25
C19	27.71	425.50	139.00
C20	26.19	374.50	130.25
C21	27.71	425.50	139.00
C22	26.19	374.50	130.25
C23	27.71	425.50	139.00
C24	26.19	374.50	130.25
C25	27.71	425.50	139.00
C26	26.19	374.50	130.25
C27	27.71	425.50	139.00
C28	26.19	374.50	130.25
C29	27.71	425.50	139.00
C30	26.19	374.50	130.25
C31	27.71	425.50	139.00
C32	26.19	374.50	130.25
C33	27.71	425.50	139.00
C34	26.19	374.50	130.25
C35	27.71	425.50	139.00
C36	26.19	374.50	130.25
C37	27.71	425.50	139.00
C38	26.19	374.50	130.25

CURVE	LENGTH	RADIUS	DELTA
C1	27.71	425.50	139.00
C2	26.19	374.50	130.25
C3	27.71	425.50	139.00
C4	26.19	374.50	130.25
C5	27.71	425.50	139.00
C6	26.19	374.50	130.25
C7	27.71	425.50	139.00
C8	26.19	374.50	130.25
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C13	27.71	425.50	139.00
C14	26.19	374.50	130.25
C15	27.71	425.50	139.00
C16	26.19	374.50	130.25
C17	27.71	425.50	139.00
C18	26.19	374.50	130.25
C19	27.71	425.50	139.00
C20	26.19	374.50	130.25
C21	27.71	425.50	139.00
C22	26.19	374.50	130.25
C23	27.71	425.50	139.00
C24	26.19	374.50	130.25
C25	27.71	425.50	139.00
C26	26.19	374.50	130.25
C27	27.71	425.50	139.00
C28	26.19	374.50	130.25
C29	27.71	425.50	139.00
C30	26.19	374.50	130.25
C31	27.71	425.50	139.00
C32	26.19	374.50	130.25
C33	27.71	425.50	139.00
C34	26.19	374.50	130.25
C35	27.71	425.50	139.00
C36	26.19	374.50	130.25
C37	27.71	425.50	139.00
C38	26.19	374.50	130.25

LEGAL DESCRIPTION
 THE NORTH 3/8 PART OF THE EAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 2,
 TOWNSHIP 29 NORTH, RANGE 5 EAST, SHOSHONE COUNTY, WASHINGTON,
 EXCEPT THAT PORTION CONVEYED TO SHOSHONE COUNTY BY DEED CLAIM DEED RECORDED UNDER
 ADJUTOR'S FILE NO. 107187,
 SQUARE IN THE COUNTY OF SHOSHONE, STATE OF WASHINGTON

SURVEY REFERENCES
 1) RECORD OF SURVEY, VOL. 13, PAGE 139, RECORDED UNDER A/F 834722014
 2) RECORD OF SURVEY, VOL. 38, PAGE 13, RECORDED UNDER A/F 971055001
 3) RECORD OF SURVEY, VOL. 38, PAGE 13, RECORDED UNDER A/F 971055001
 4) PLAN OF MAJOR EAST DIVISION 8, RECORDED UNDER A/F 20041208421

SHEET INDEX
 SHEET 1: SECTION KNOWLEDGMENTS, APPROVALS
 SHEET 2: EASEMENT PROVISIONS, RESTRICTIONS AND CONDITIONS OF
 SHEET 3: SUBDIVISION LAYOUT, GENERAL NOTES, SURVEY REFERENCES
 SHEET 4: SUBDIVISION LAYOUT, LEGAL DESCRIPTION, SURVEY REFERENCES
 SHEET 5: SUBDIVISION LAYOUT, CONT.

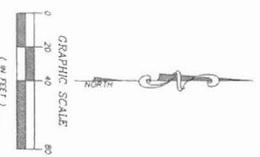
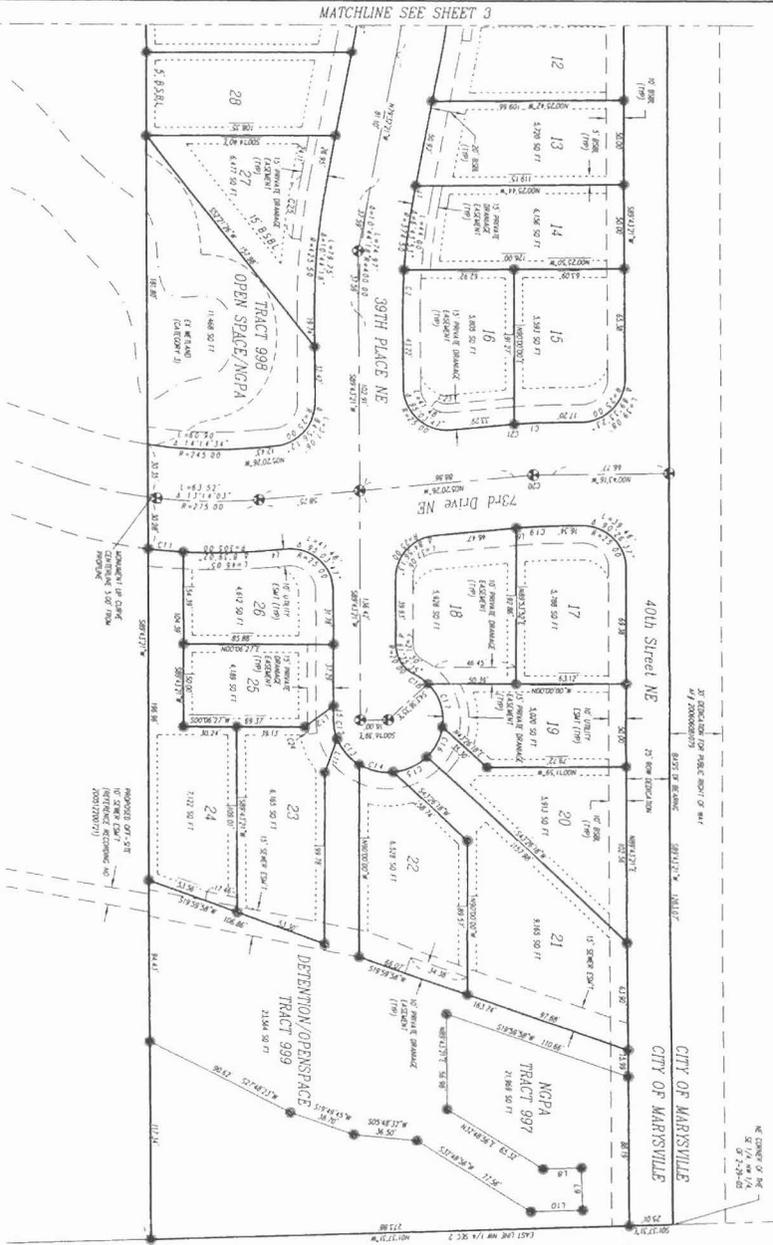
NorthStar Land Surveying
 A Division of Peak Engineering, Inc.
 601 Delta Ave.
 Marysville, WA 98270
 360.658.6986
 www.northstaris.com

RAKESTRAW
PFN# 05-120595 SD
 A Portion of the SE 1/4 of the NW 1/4 of Section 2,
 Township 29 North, Range 5 East, W.M.



DATE: JANUARY 9, 2007 JOB: 544 SHEET: 3 OF 4

RAKESTRAW
 P/N# 05-120595 SD
 A Portion of the SE 1/4 of the NW 1/4 of Section 2,
 Township 29 North, Range 5 East, W.M.



BASIS OF BEARINGS
 AND DISTANCES
 FOR THE SE 1/4 BEARING 308°42'17\"

SHEET INDEX
 SHEET 1. DEED AND ACKNOWLEDGMENTS, APPROVALS,
 SHEET 2. EXISTING RECORDS, RESTRICTIONS AND CONDITIONS OF
 SHEET 3. SUBDIVISION LAYOUT, LEGAL DESCRIPTION, SURVEY REFERENCES
 SHEET 4. SUBDIVISION LAYOUT / LEGAL DESCRIPTION, SURVEY REFERENCES



RAKESTRAW
 P/N# 05-120595 SD
 A Portion of the SE 1/4 of the NW 1/4 of Section 2,
 Township 29 North, Range 5 East, W.M.

DATE	JANUARY 17, 2007
JOB	544
SHEET	4 OF 4

NorthStar Land Surveying
 A Division of Peak Engineering, Inc.
 601 Davis Ave
 580 658-6986
 98270
 www.northstarinc.com

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Agreement for Professional Plans Examiner Service	AGENDA SECTION:
PREPARED BY: John Dorcas, Building Official	AGENDA NUMBER:
Exhibits: 1. Professional Services Agreement	APPROVED BY: 
	MAYOR  CAO 
BUDGET CODE: 00102020541000	AMOUNT:

Summary Statement:

The Community Development Department is requesting approval of a contractual agreement for Professional Plans Examiner Services associated with Community Development Department. The Building Division is requesting this contract for Pac Rim Code Services to provide Plans Examiner services to the City of Marysville. City staff will continue to conduct the majority of building plan reviews. Pac Rim provides support during periods of high permit volume in order to meet permit review timelines. This service was anticipated in the 2007 approved budget.

RECOMMENDED ACTION: Community Development Department staff recommends approval of the Agreement for personal Services to Pac Rim Services for professional Plans Examiner services.

COUNCIL ACTION:

AGREEMENT FOR PERSONAL SERVICES

THIS AGREEMENT is entered into between the CITY OF MARYSVILLE, a municipal Corporation, hereinafter referred to as the "CITY" and Pac Rim Code Service, Tim Nordtvedt, hereinafter referred to as "Consultant".

1. **PURPOSE.** The purpose of this Agreement is to provide for professional Plan Examiner service associated with Community Development Department for the City of Marysville, Washington.

2. **TERM OF AGREEMENT.** This Agreement will commence in January 2007 and terminate on December 31, 2007.

3. **SCOPE OF SERVICES TO BE PROVIDED.** The Consultant will review plans for Conformance with the current International Building Code Requirements, as adopted by the City. The Consultant will provide written documentation and communicate with the City staff regarding Review of residential and commercial plans. The Consultant will meet with city staff as necessary and as agreed to by the parties to discuss review procedures and comments. The Consultant may be required to perform other related work upon request.

Consultant agrees to allow the City and other persons authorized by the City to periodically review the progress of work and work product at any reasonable time.

4. **COMPENSATION.** The City will pay the Consultant at the rates described herein:

- A. Commercial structures under Plan Review shall be paid at the rates of 50% (fifty percent) or one half (1/2) of the total review fee.
- B. Inspection requests by the City: \$ 50.00

5. **INDEPENDENT CONTRACTOR.** Both the City and the Consultant agree that the Consultant will act as an independent contractor in the performance of his duties under this Agreement. Accordingly, the Consultant shall be responsible for the payment of all benefits and taxes including, but not limited to, unemployment, federal withholding for incoming tax, FICA, industrial insurance, business license fee, and any other fees, taxes or other obligations imposed by law as required.

6. **WORK PRODUCT.** The consultant agrees that all work product generated by his or her efforts will be the sole property of the City.

7. **EMPLOYMENT OF OTHERS.** The Consultant agrees to perform all work under this Agreement and will not subcontract or assign the work required under this Agreement to any other person without the express consent of the City.

8. **ENTIRE AGREEMENT.** This agreement constitutes the entire agreement between the parties. No other agreement, either written or oral, shall be binding on the parties.

DATED this _____ day of _____, 2007

CITY OF MARYSVILLE

BY _____ Mayor _____ Tim Nordtvedt-Consultant

Attest:

By _____ City Clerk

Approved as to form:

By _____ City Attorney

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Classification of Court Administrator	AGENDA SECTION:
PREPARED BY: Mary Swenson, Chief Administrative Officer	AGENDA NUMBER:
ATTACHMENTS:	APPROVED BY: <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> MAYOR  </div> <div style="text-align: center;"> CAO  </div> </div>
BUDGET CODE:	AMOUNT:

The City is in the process of hiring a new court administrator. In order to be competitive and attract the best candidate for the position it is requested that the position of Court Administrator be moved to M8 of the management pay grid.

RECOMMENDED ACTION:

The Municipal Court Judge and Chief Administrative Officer recommend that the Court Administrator position be placed in the M8 classification of the management pay grid.

COUNCIL ACTION:

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 13, 2007

AGENDA ITEM: Graffiti Abatement Ordinance	AGENDA SECTION:
PREPARED BY: Councilmember Vaughan Police Chief Turner	AGENDA NUMBER:
ATTACHMENTS: Ordinance Chamber Survey	APPROVED BY: Chief Turner  MAYOR  
BUDGET CODE:	AMOUNT:

Whereas graffiti has continued to be an escalating problem in the City, the City Council has directed the creation of a Graffiti Task Force that has been meeting since September 2006. That Task Force now recommends approval of changes to the existing ordinance on Graffiti Nuisance. As part of the Task Force, the Marysville Chamber has conducted a survey supporting this ordinance and is attached for Council review. Changes to the ordinance include shortening the time period for abatement from 30 days to 48 hours and seeks voluntary cooperation of retail merchants who sell paint and markers to limit access to these implements to minors. The ordinance holds both the owners and tenants responsible for the removal of graffiti within 48 hours.

RECOMMENDED ACTION: Staff recommends that Maryville City Council approve changes to Municipal Code 6.25 entitled, Graffiti Nuisance Ordinance and authorize the Mayor to sign the ordinance.
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE,
WASHINGTON AMENDING CHAPTER 6.25 OF THE
MARYSVILLE MUNICIPAL CODE RELATING TO ABATEMENT
AND REMOVAL OF GRAFFITI.

WHEREAS, in 1999 the Marysville City Council adopted Ordinance 2295 (codified as Chapter 6.25 of the Marysville Municipal Code) to address the abatement and removal of graffiti; and

WHEREAS, the Marysville City Council finds that there has been a significant increase in the number of incidents involving graffiti and the associated defacing and vandalism to public and private property; and

WHEREAS, certain types of graffiti which have been identified in and around Marysville and Snohomish County is associated with the presence of gang activity; and

WHEREAS, the Mayor and City Council have formed a committee consisting of elected officials, City staff, school district representatives, business community representatives and citizens to study and make recommendations to address graffiti and gang related activity in and around the City; and

WHEREAS, the City Council wishes to request the Marysville business community, on a voluntary basis, to restrict access to aerosol paint and indelible markers to minors under the age of 18 years; and

WHEREAS, one measure recommended by the Graffiti Committee was to prepare amendments to MMC Chapter 6.25, to address the time period for removal of graffiti and to encourage restrictions to accessibility of the tools of graffiti, namely aerosol paint and indelible markers;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON DO ORDAIN AS FOLLOWS:

Ordinance 2295 as codified in Chapter 6.25 of the Marysville Municipal Code is hereby amended to read as follows:

ORDINANCE - 1
W/mv/ord.am6.25abate.graffiti.RED

Chapter 6.25

GRAFFITI NUISANCE

Sections:

- 6.25.010 Graffiti deemed nuisance.
- 6.25.020 Definitions.
- 6.25.030 Continued presence of graffiti an infraction.
- 6.25.040 Graffiti – Notice of removal.
- 6.25.050 Appeal.
- 6.25.060 Removal by city.
- 6.25.070 City cost recoverable – Debt – Lien.
- 6.25.075 Sale or gift of aerosol paint and indelible markers.
- 6.25.080 Severability.

6.25.010 Graffiti deemed nuisance.

Graffiti and other defacement of public and private property, including walls, rocks, bridges, fences, gates and other structures, trees, and other real and personal property within the city, constitutes a nuisance.

Although it is appropriate, where possible, to request that the courts require people who are convicted of acts of malicious mischief and vandalism involving the application of graffiti to public or private property to restore the property so defaced, damaged or destroyed, oftentimes it is difficult to identify, or to identify and convict, the wrongdoer.

The continued presence of graffiti is a blight on the community. While voluntary graffiti removal should be encouraged, where graffiti has not been promptly removed, graffiti should be removed in accordance with the provisions of this chapter.

6.25.020 Definitions.

For the purposes of this chapter, the following words shall have the following meanings:

(1) “Abate” means the removal, painting over, or other obscuring of graffiti from view as directed by the notice provided for in MMC 6.25.040.

(2) “Graffiti” means the defacing, damaging or destroying by spraying of paint or marking of ink, chalk, dye or other similar substances on public or private buildings, structures, facilities, natural features, and places.

(3) “Graffiti nuisance property” means property upon which graffiti exists and where, after notice as provided by this chapter, the graffiti has not been abated by the deadline set in a notice as established by this chapter.

(4) “Indelible marker” shall mean any marker, pen or similar implement containing anything other than a solution which can be removed

ORDINANCE - 2

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with water after it dries and having a flat, pointed or angled writing surface of a width of 4 mm or greater.

(5) "Owner" means any entity or entities having a legal or equitable interest in real or personal property including but not limited to the interest of a tenant or lessee.

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(6) "Pressurized container" shall mean any can, bottle, spray device or other mechanism designed to propel liquid which contains ink, paint, dye or other similar substance which is expelled under pressure either through the use of aerosol devices, pumps or similar propulsion devices.

(7) "Responsible party" means an owner, and also an entity or person acting as an agent for an owner, or an entity or a person who has dominion and control over a property. There may be more than one responsible party for a particular property.

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6.25.030 Continued presence of graffiti an infraction.

It shall be a civil infraction for a responsible party to allow a graffiti nuisance property to exist. Each day a graffiti nuisance property shall exist shall be a separate infraction. A civil infraction under this chapter shall be punishable by a penalty of \$25.00 for each violation.

6.25.040 Graffiti– Notice of removal.

(1) Whenever graffiti exists and is visible to any person of normal eyesight utilizing any public road, parkway, alley, sidewalk or other facility open to the general public, the responsible person shall abate such graffiti nuisance within 48 hours of the placement of such graffiti.

Deleted: (1) Whenever the mayor, or his/her designated representative, determines that graffiti exists and the same is visible to any person of normal eyesight utilizing any public road, parkway, alley, sidewalk, or other facility open to the general public, a notice shall be issued to the responsible person to abate the nuisance by a stated deadline, which shall be no more than 30 days after the date of the notice unless weather or seasonal conditions require a longer deadline.

(2) Whenever the responsible party fails to abate and remove graffiti as set forth in (1) above, and whenever the Mayor or his/her designated representative determines that graffiti exists a notice shall be issued to the responsible person to abate the nuisance by a stated deadline, which shall be no more than 48 hours after the date of the notice unless weather or seasonal conditions require a longer deadline.

(3) The giving of notice as required by this section shall be accomplished by providing the notice to the responsible party in any one of the following ways:

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- (a) By personal service on the responsible party;
- (b) By registered or certified mail, postage prepaid, properly addressed and mailed to the last known address of the responsible party and to the address of the party.

(4) The notice shall be as established by the Chief of Police. The notice shall include a list of community resources and references where the property owner may seek assistance in the eradication of graffiti.

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6.25.050 Appeal.

The hearing examiner for the city of Marysville hereby is given jurisdiction to hear appeals of a "Notice of Graffiti, of Graffiti Nuisance Property and Removal."

An appeal shall be commenced by filing a notice of appeal with the city clerk within 10 days after the service of the "Notice of Graffiti, of Graffiti Nuisance Property and Removal" on the party or parties to whom the notice is directed. If no appeal is filed within said 10 days, the "Notice of Graffiti, of Graffiti Nuisance Property and Removal" shall become final and conclusive, and not subject to appeal or review in any forum.

In any appeal, the city shall have the burden to prove by a preponderance of the evidence that the property contains graffiti, the named party is a responsible party, the deadline for abatement is reasonable and should not be adjusted for weather or seasonal conditions, and the manner of abatement is reasonable.

If the hearing examiner finds that the property contains graffiti and that the named party is a responsible party, but that either the manner of abatement is not reasonable, or the deadline should be extended for seasonal or weather conditions, then the hearing examiner shall modify the manner of abatement to make the same reasonable or extend the deadline a reasonable period to account for seasonal or weather conditions, as the case may be.

The hearing examiner shall issue a written decision containing the following information: (1) findings of fact (which shall include the common address and legal description for the property) and conclusions of law; (2) the manner of any required abatement action and the deadline by which abatement must be completed; (3) a description of the civil penalty for an infraction which may accrue if the responsible party fails to abate the graffiti by the deadline established in the decision and order; (4) a statement that the decision of the hearing examiner becomes final 21 days after the date of the decision unless the decision of the hearing examiner is appealed to the Snohomish County Superior Court; and (5) a statement that if the graffiti is not abated by the deadline established in the decision and order that the city or its contractor may abate the graffiti and the cost of abatement will be a personal obligation of the responsible party and a lien against the graffiti nuisance property.

(1) The hearing examiner shall mail his/her decision to the named party by regular and certified mail, and a copy of the decision also shall be posted on the property in a conspicuous location.

(2) Any review of the decision of the hearing examiner must be by land use petition filed within 21 days of issuance of the decision and order in the Snohomish County Superior Court in accordance with the Land Use Petition Act.

6.25.060 Removal by city.

When the deadline established under this chapter has passed, and the property is deemed graffiti nuisance property, the city may abate the graffiti nuisance property. Either city resources or contractors may be used in abating the graffiti nuisance property.

Using any lawful means, the city and its representatives may enter upon the graffiti nuisance property and abate the graffiti. The city may seek such judicial process or writ as is deemed necessary to carry out the abatement.

6.25.070 City cost recoverable— Debt – Lien.

If the city is required to remove graffiti and abate a graffiti nuisance property, the city shall bill the cost of removal and abatement to the responsible party. The costs billed shall be due and payable to the city within 10 calendar days of billing. The costs billed shall include the value of the use of city staff and resources at the current established hourly rate and all payments made to third parties.

Deleted: (which is hereby established as \$22.50 per hour)

If the costs billed are not paid when due, they shall be a personal debt of the responsible party and automatically the costs shall be a lien upon the graffiti nuisance property. The city may take all lawful action to collect the debt of the responsible party or to foreclose its lien upon the graffiti nuisance property.

6.25.075 Sale or gift of aerosol paint and indelible markers.

On a voluntary basis, the Marysville City Council requests and encourages all businesses within the City and all citizens to refrain from selling, offering to sell, cause to be sold, giving or lending any aerosol paint or pressurized container of paint or any indelible marker to any minor under the age of 18 years. Businesses are encouraged to require picture identification for all persons who may be under the age of 18 years. All businesses who offer for sale aerosol paint or indelible markers are requested to voluntarily restrict access to those items from the public by either placing them behind a locked counter, cabinet or other storage facility so that access to them cannot be gained without their being unlocked by an authorized employee or other authorized representative of such business or by placing them in a location where they can be in constant, uninterrupted view of an authorized employee or other authorized representative of such business. Within one year of the effective date of this ordinance the City Council shall review the effectiveness of this section and shall consider whether such provisions shall be made mandatory rather than voluntary.

6.25.077 Rewards.

ORDINANCE - 5

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The City may offer a reward not to exceed \$300.00 for information leading to the identification and apprehension of any person who willfully damages or destroys any public or private property by the use of graffiti. The actual amount awarded (not to exceed \$300.00) shall be determined in the discretion of the Chief of Police. In the event of damage to public property, the offender or the parents or legal guardian of any unemancipated minor must reimburse the City for any reward paid. In the event of multiple contributors of information, the reward amount shall be divided by the City in the manner it shall deem appropriate. Claims for rewards under this section shall be filed with the Chief of Police or his designee in the manner specified by the Marysville Police Department. No claim for a reward shall be allowed unless the City investigates and verifies the accuracy of the claim and determines that the requirements of this section have been satisfied.

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6.25.080 Severability.

The provisions of this chapter are declared to be separate and severable. If any clause, sentence, paragraph, subdivision, section, subsection or portion of this chapter, or the application thereof to any person or circumstance, is held to be invalid, it shall not affect the validity of the remainder of this chapter, or the validity of its application to other persons or circumstances.

PASSED by the City Council and APPROVED by the Mayor this ____ day of January, 2007.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
LILLIE LEIN, Deputy City Clerk

Approved as to form:

ORDINANCE - 6
W/mv/ord.am6.25abate.graffiti.RED

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

ORDINANCE - 7
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THE Voice and Resource for Business

February 1, 2007

Honorable Marysville City Council
1049 State Avenue
Marysville, WA 98270

RE: Proposed Amendments to Graffiti Ordinance

Dear Council Members,

On behalf of the members of The Greater Marysville Tulalip Chamber of Commerce, I want to thank you for asking us to sit on the City's Graffiti Taskforce. Our involvement has been clear from the beginning – *to represent the business community, especially small businesses, to insure our city has the highest quality of life while minimizing the impacts new requirements may have on business.* In that regard, our Chamber mass mailed information on this ordinance to both its membership and the remaining licensed business community as well as concurrently conducted a survey to analyze our members' support, as well as their concerns, towards each element of the proposed amendments. Attached is a copy of the results of our survey, as well as a summary of many of the comments we received.

Our Chamber Government Affairs Committee and Board of Directors have reviewed the results of our survey along with the comments from our members and have developed recommendations that we believe strongly must be considered in approving a final version of ordinance.

Our Chamber supports a new graffiti ordinance that incorporates the following:

- Removal of graffiti by the business or individual within 48 hours.
- A provision that clarifies the definition of "responsible party" in MMC CH. 6.25.040 and clarifies how the city will attempt to contact property owners/landlords in the case where the premises are occupied by tenant businesses that may or may not have the authority within their leases to perform the required abatement. Further, given that MMC Ch. 6.25.070 allows the city to abate the graffiti and recover the cost through a lien, the Chamber is concerned with insuring that a tenant's lack of responsibility in notifying their landlord of a nuisance notice will not have the potential to negatively impact the business affairs of the property owner/landlord.

The Greater Marysville Tulalip Chamber of Commerce & Visitor Information Center
8825 34th Avenue NE, Suite C * Tulalip, WA 98271 * (360) 659-7700 * Fax (360) 653-7539
Caldie@MarysvilleTulalipChamber.com www.marysvilletulalipchamber.com

- The Chamber believes strongly that the City should evaluate and consider a mechanism, such as a check-off at the time of the issuance of a business license, that will allow the City, should it have an abatement program in place (e.g. the abatement being provided by the Marysville Seniors Against Crime), to access that private property for the purposes of abatement. We recognize that this issue must also be coordinated in a manner that recognizes, as discussed above, that business are sometimes only tenants of property and not the owners that can legally give the permission required by the City in order to allow for abatement.
- In regards to the proposed new section, MMC Ch. 6.25.075, the Chamber strongly supports a **voluntary** program at this time that encourages local business to refrain from selling graffiti related products to minors less than 18 year of age, restricting the access to such products and/or placing such products in areas where they are more easily monitored. The Chamber believes that mandating these restrictions at this time will be burdensome and costly and that further consideration should be given to their effectiveness, especially if similar restrictions are not adopted in neighboring communities. Further, the Chamber supports review of these restrictions, as well as the effectiveness of the other amendments within this revised code, within one year of the ordinance's effectiveness. And, the Chamber strongly encourages the City to work with the Chamber prior to the initiation of this review to get notice to those businesses selling the products in question so that they can participate in any discussions regarding mandatory restrictions.
- The Chamber encourages the City, and offers its support, to work with neighboring jurisdictions to facilitate their consideration and adoption of similar codes to maximize the effectiveness of discouraging graffiti within our city and the communities that surround us.

Once again, we would like to thank you for your invitation to participate in this process. Should you have any questions or wish to further discuss the Chamber's positions, please do not hesitate to contact us at any time.

Sincerely,



Marilyn Sheldon
Chairman of the Board

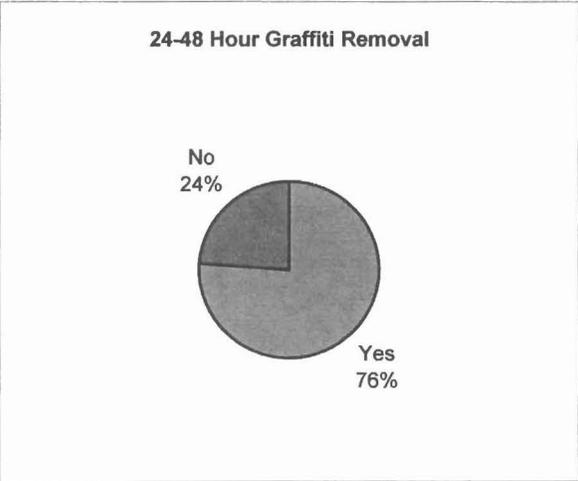
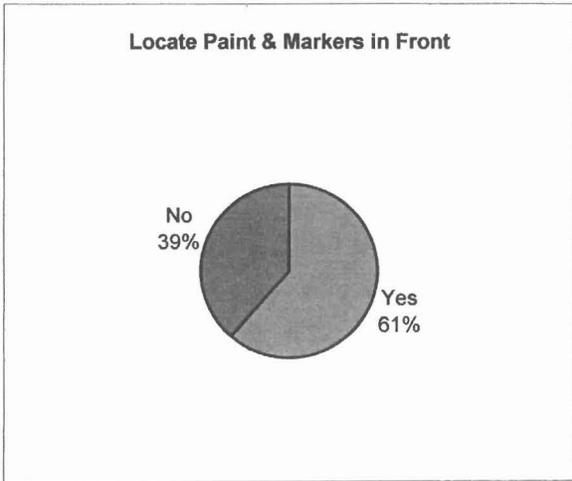
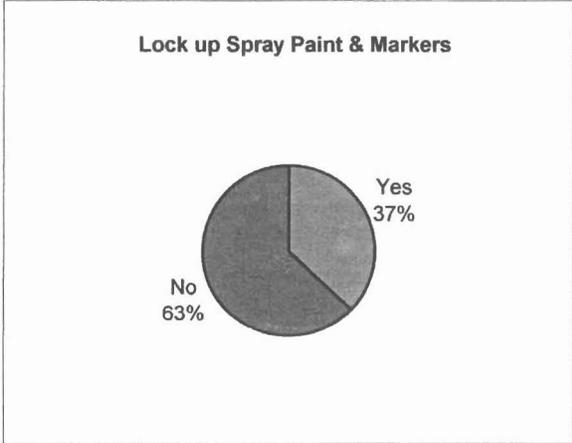


Caldie Rogers
President/CEO

Cc: Honorable Mayor Dennis Kendall
Chamber Board of Directors

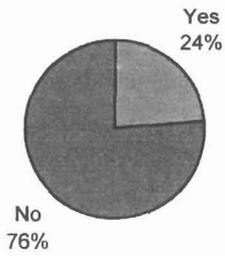
The Greater Marysville Tulalip Chamber of Commerce & Visitor Information Center
8825 34th Avenue NE, Suite C * Tulalip, WA 98271 * (360) 659-7700 * Fax (360) 653-7539
Caldie@MarysvilleTulalipChamber.com www.marysvilletulalipchamber.com

Total Responses - both Retail & Non-Retail

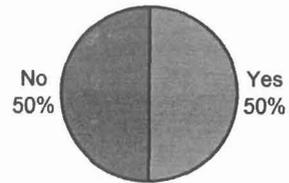


Responses - Retail Only

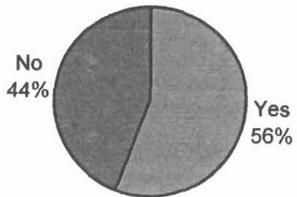
Lock up Spray Paint & Markers



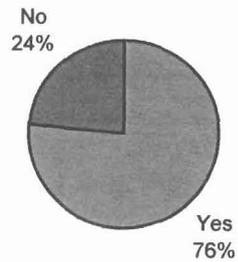
Ban Sale of Spray Paint to Minors



Locate Paint & Markers in Front



24-48 Hour Removal



Business comments on Graffiti Ordinances

72 hours is more realistic – US Post Office

72 hours would be appreciated, we are at 4010 136th St NE, and the building behind us was targeted last week. How about some really stiff penalties for those caught and their parents? (Parent of 2) – Dr. Dave Eitner

As a retailer it would be an undue hardship to expect a retailer to either lock up or specifically relocate a spray paint and/or a marker display. This would only thwart the shoplifter if you ban the sale of paint and markers to minors. Requiring the removal of graffiti is a good measure. Can you list the “Seniors Against Crime” to police this rather than Marysville Police? Might be a good idea. – Steve Ahmann

It’s a shame that at a time in our community when there is traffic gridlock at exit 200 & 202, that instead of developing solutions to these problems our City Council wants to ban the sale of spray paint and markers to minors. Maybe if the business owners of these products were a little more responsible to whom they sold those products to this problem would be lessened. The gangs would use these products elsewhere if not in Marysville. Maybe our police department should be more involved in ridding us of this problem by finding these gang members and getting rid of them. – Mike Falk

Of course I am on the wrong side of the freeway for input into Marysville’s affairs, but I was asked to respond. The other question is this a band-aid covering an amputated leg? Will this solve what is creating graffiti? By punishing business for being victimized, what message is that sending? We have been targeted here (Donna’s Truck Stop) briefly with graffiti, causing around \$2000 in damage over that span of a few weeks. We have removed it promptly but how high priority of the police/sheriffs to catch and punish those who vandalize property?

If Meth can be controlled due to signatures required for the purchase of over the counter cold medicine, these tactics would certainly help. Only one tactic might not work all three purchase plans should be put into effect. The gang member could easily go to another town and purchase paint. Unless communities unite to rid all of our beautiful state of graffiti. It is unfortunate to go to these extremes, however I think it is necessary. I applaud Wal-Mart for its participation and support. – Deb Loughrey-Johnson

I cannot stress enough; Involve the communities’ churches. This is where these children can be reached BEFORE the gangs reach them. The lack of family structure of these children cause them to gravitate toward the discipline of gangs but the love and structure of religious discipline has proven to thwart gang growth. – Donna Evans-Isaacson

City needs to have a graffiti removal program where residents can call and have a city crew come and remove graffiti. – Shabbir Bala

I am not in favor of the first three proposed ordinances in that they limit citizens' freedoms and require steps that will only serve to penalize innocent youth, slow down service to customers and limit retailers in how they market their wares. Gang member need simply come prepared with spray paint form out of town, so I can't see where these ordinances will be anything but a burden to business' and citizens. – Diane Wilson-Simon

While I'm against graffiti as much as anyone else. I am also sensitive to placing more burdens on small business. The very quick removal is graffiti is a "must-do" in my opinion. That's easy thing to do, given the availability of free paint and supplies as well as community volunteers. However, ordinances that hamper small business, such as policing sales to minors and rearranging stocks and displays is too burdensome, in my mind. I think a voluntary program for these items is preferable to these ordinances. – John Bell

Because each store has a different layout & different levels of staff all options could cause owners financial hardship. - Robyn Warren

Spending more time & man power trying to catch the offenders & not only making them or their parents pay restitution, but also making them remove the graffiti. - Silvia Alveraz

24-48 hours might be too strict a window. A Five to seven day time frame might be better for business' not open seven days a week. Dr. Philip Paulsen

These prospective ordinances are going to create a further burden for the private sector, rather than the criminals involved. If they are passed and therefore, I recommend further criminalization for gang related activities reflective of the increased penalties for hate crimes. If we classify gangs as the gate groups they are we can accomplish the eradication of them with the swift and just backing of the community rather than attacking businesses with increased fiscal baggage. To beat the problems caused by the misled youth in our community we need to tell them the truth about what they are getting into rather than reinforce that someone else will bet here to clean it up.

I ay no to all the prospective ordinances regarding these matter based on my experience with this generation and the lack of responsibility you would be asking of them, as they will oblige, you if you make this the problem of businesses rather than a matter of personal accountability. – Adam Koerber

I would change that to a yes if there were some trade-off in taxes, fees ect. To the property owners for the compliance or a grandfather clause allowing this to apply to a new owner, making sure that the new owner has been notified of the change prior to the purchase of the building. I vote for the increased enforcement to catch the responsible parties and penalize them.... Severely – Mark Johnson

Sounds great but it won't help- its happened to me. – Family Mattress LLC

This is a serious problem & growing problem. Makes our towns look trashy.- Arlington Motor Inn

24-48 hours is not possible with our weather. However reduce the timeframe from 30 day to 7. - Roy VanWinkle, Keller Williams

Not allowing minors to buy spray paint/sharpies in not going to solve anything and kids need them for school.- Jillian, Aerosoles

If you outlaw spray paint, only outlaws will buy it – Varsity Contractors

Kids need them for school projects and it too difficult for them to have parents buy them. And for the clean-up the main quarters maintenance is in Seattle and it would take too long.- Goodwill

Spray paint is or can be dangerous to minors... but not Markers. First Stop Food Mart

Enough, is enough !!

When I received my 2ND urgent plea for (help) in the matter of Graffiti Ordinance, a call to (ARMS) I knew I had to get off the bench.

This whole deal about Graffiti signaling the arrival of gangs "NOW" organizing through- out our community, I about fell out of my chair. Knock, knock, is anyone home in Marysville ?? I've lived in Marysville for 43yrs and graduated in 1975, we had "gangs" back then too!! Just to jog the memory of a few like, "Greaser's, Hood's, Redneck's, Slimmy brothers5, The Jock's, Etc.", "WOW" !!, have we been sleeping for 37 years ??

I entitled this subject, "Get smart not Control", yea, I know it sounds like the comedy series back in the 60's & 70's, but I think this way of restricting business owners on the sales of paint, & markers is comical.

Once again !!, the many suffer for the few, the law abiding business owner, suffers costs, and vandalism, while the juvenile delinquents, and criminals pay nothing. Bla, bla, bla, more \$\$\$\$ fines for busy business owners, more costs in cured by our community, more, more, more.....And "Now" a Task Force ?, I can think of allot better Task Force to help our community, than to give these "Thugs" our time & effort.

"Let's Get Real" !!, What happen to the good old fashion "spanking" ?? Yea, you read it right (short story).

.....1966 Tulalip Elementary school myself & 2 other co-conspirators decided it would be FUN to fill the bathroom sinks with water and then soak up toilet paper in them. We then proceeded to throw the water soaked toilet paper on the walls and ceiling, caught by Mr. Haug the 5th grade teacher, we were sent directly to the

office. There is where we were given our sentence for our "VANDALISM" of school property. And believe me we weren't given a Time-Outs either. With out our parents consent, Mr. Smith, & Haug lead us through each class from 3rd to 6th grade and gave each of us 3 swats with a 3'ft paddle (w/holes drilled in the paddle). "Grab your ankles boys !!!", It's quite obvious I've never forgotten it either. Question # 1. Do you think I ever did that again ??, "Not Hardly".....But isn't this what the Proposed Measures are asking the businesses of Marysville to do ??, "Grab your Ankles".

NO !!, better yet, Let's create a "BLACK MARKET" or an underground market of re-selling (Sharpies, & rattle can spray paint), that sounds real brainy. What ?? Everett, and Mt. Vernon would Luv that Proposal there sales in there city business sectors would "LOVE" it, not to mention laughing all the way to the Bank. Let's "GET SMART....not CONTROL", Control is used to control the masses. We don't need more Government or "BIG" government thinking to solve this issue. If anything let's form a committee with 6 moms, 6 fathers, I'll bet they'll have an idea on what to do.....☺.

IDEA.....(idea only)

What about pulling inmates out of Snohomish County Jail Systems, and Juvenile detention cells and issue them 1/2 inch paint brushes to paint over there own Handy Work ???. Not just those who do the Graffiti, but random inmates. I'll bet the Word will get around fast if they're pulled out of their heated cells to paint over a 10' X 20' Graffiti Picture with 1/2" brushes (bet me) ?. So what's better ?, Give the business owner, or the inmates the (SPANKING) ???

Thanks, for allowing me to give my opinion.....
Happy Trails to All
Bill Bolyard

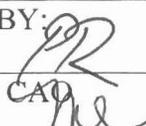
Business' need more time for clean up, Ordinances should not be a burden on parents to buy supplies for children's school. Most households have those items anyway. - Seiko

Time frame should be 7 days. – Marysville Awards

Any and every step the City takes to reduce graffiti and gang activity is a step in the right direction.- Fred Nielson

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

City Council Meeting Date: February 12, 2007

AGENDA ITEM: State Avenue 116th Street NE to 152nd Street NE Corridor Improvements <i>Supplemental PSA for Storm Drainage Design Services</i>	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Professional Services Agreement, Supplement No. 3 Vicinity Map	APPROVED BY:  MAYOR  C.A.O. 
BUDGET CODE: 30500030.563000 / R-0301 & 40250594.563000 / D-0401	AMOUNT: \$196,585

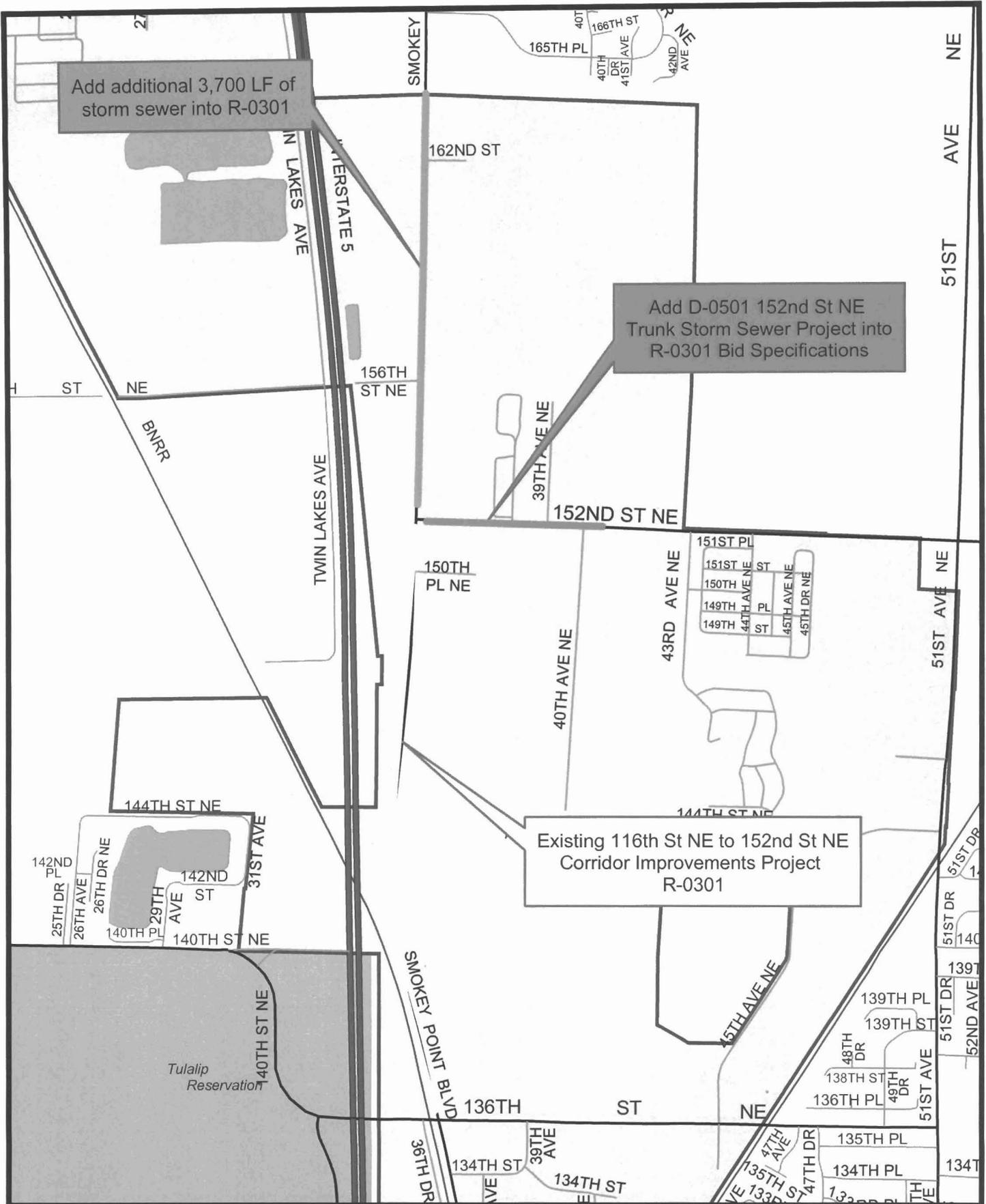
Marysville City Council formally authorized the initiation of final design for the State Avenue 116th Street NE to 152nd Street NE Corridor Improvement Project in the spring of 2006. The design team has since undertaken and advanced the project's final design package, or "PS&E," up to 60% completion. In conjunction with this progress, significant strides have also been made with regard to permitting, NEPA environmental review, and Right of Way acquisition. Consequently, the project remains on track for construction later this year.

The authorization being requested through the current Council Action would facilitate additional engineering design services in the form of storm drainage analysis and design for approximately 3,700 feet of storm sewer — to be installed on State Avenue north of 152nd Street NE — as well as engineering design services necessary to incorporate the same into the larger project's PS&E package. Additionally, the work involves the incorporation of storm drainage design elements, already complete, from the "152nd Street NE Trunk Storm Sewer" plan set into the larger project's PS&E package. Ancillary work elements include necessary topographic surveying services and potholing of potential utility conflict locations.

Cost Breakdown for Preliminary and Final Design Services:

Prof. Services, Base Contract	\$519,104.00
Management Reserve, Preliminary Design (5%)	\$25,955.00
Supplemental Agreement No. 1 (Sewer Upsizing)	\$21,033.00
Supplemental Agreement No. 2 (Final Design)	\$889,054.00
Management Reserve, Final Design (5%)	\$44,453.00
<i>(Previously Authorized)</i>	SubTotal: \$1,499,599.00
Supplemental Agreement No. 3 (Storm Drainage Design)	\$196,585.00
<i>(Current Authorization)</i>	SubTotal: \$196,585.00
NEW MAXIMUM AMOUNT PAYABLE:	\$1,696,184.00

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign Supplement No. 3 to the previously-executed Professional Services Agreement with KPFF Engineers, in the amount of \$196,585.
COUNCIL ACTION:



Add additional 3,700 LF of storm sewer into R-0301

Add D-0501 152nd St NE Trunk Storm Sewer Project into R-0301 Bid Specifications

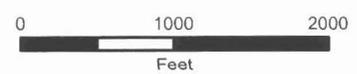
Existing 116th St NE to 152nd St NE Corridor Improvements Project R-0301

State Avenue 116th Street NE to 152nd Street NE Corridor Improvements

Supplemental Agreement No. 3



 MARYSVILLE CITY LIMITS





Washington State
Department of Transportation

Supplemental Agreement No. 3	Organization and Address KPFF Consulting Engineers
Agreement Number R-0301A	1601 Fifth Ave Suite 1600 Seattle, WA 98101
Project Number R-0301	Phone (206) 622-5822
Project Title State Avenue 116th Street NE to 152nd Street NE Corridor Improvements	New Maximum Amount Payable \$1,696,184
Description of Work The Consultant shall provide additional engineering design services in the form of storm drainage analysis and design for approximately 3,500 feet of storm sewer to be installed on State Avenue north of 152nd Street NE, as well as engineering design services necessary to incorporate the same into the larger project's PS&E package. Additionally, the work involves the incorporation of storm drainage design elements (already complete) from the "152nd Street NE Trunk Storm Sewer" plan set into the larger project's PS&E package. Associated work elements involve necessary topographic surveying services and potholing of potential utility conflict locations, as described in the Scope of Services attached hereto. Other additional work included supplemental traffic study and cultural resources evaluations.	

The Local Agency of the CITY OF MARYSVILLE

desires to supplement the agreement entered into with KPFF Consulting Engineers, Inc.

and executed on May 24, 2004 and identified as Agreement No. R-0301A.

and Management Reserve Authorization 01 executed on December 30, 2004 (\$8,500.00)

and Management Reserve Authorization 02 executed on January 11, 2005 (\$2,800.00)

and Management Reserve Authorization 03 executed on August 19, 2005 (\$14,655.00)

and Supplemental Agreement No. 1, executed on September 19, 2005 (\$21,033.00)

and Supplemental Agreement No. 2, executed on March 13, 2006 (\$889,054.00)

and Management Reserve Authorization 04 executed on November 29, 2006 (\$29,477.00)

and Management Reserve Authorization 05 executed on January 24, 2007 (\$10,382.00)

All provisions in the basic agreement remain in effect except as expressly modified by this supplement. The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

See attached Exhibit B-I, Scope of Services.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: Complete all requirements by August 30, 2007.

III

Section V, PAYMENT, shall be amended as follows:

The additional services as described in Exhibit B-I, attached, will cause an increase of One Hundred Ninety-Six Thousand Five Hundred Eighty-Five Dollars (\$ 196,585) as set forth in the attached Exhibit D-1 and by this reference made a part of this supplement. The Maximum Amount Payable under this Contract, including Management Reserve, shall be revised to One Million Six Hundred Ninety-Six Thousand One Hundred Eighty-Four Dollars (\$ 1,696,184).

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action. Dated this _____ day of _____, 2007.

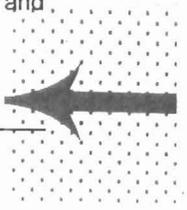
By: Ronald J Leimkuhler, Principal



Consultant Signature

By: Dennis Kendall, Mayor

Approving Authority Signature



**EXHIBIT B-I
SCOPE OF SERVICES
STATE AVENUE
116TH STREET NE TO 152nd STREET NE CORRIDOR IMPROVEMENTS
SUPPLEMENT 03**

This Scope of Work is to detail the services required to integrate into the current State Avenue Roadway Improvements Project two additional storm drainage elements – comprised of 1) a stormwater conveyance system in Smokey Point Boulevard between 152nd Street NE and the Marysville/Arlington city limits, and 2) a stormwater conveyance system on 152nd Street NE, between State Avenue and the City’s regional detention facility to the east. The second of these elements has already been advanced to 90% completion as the “152nd Street NE Trunk Storm Sewer” contract package. This effort will involve integration of that previously-completed design into the State Avenue contract plans and specifications. The first element involves design that has not yet been undertaken and, consequently, a larger portion of the work outlined herein. By combining these designs into the larger State Avenue contract package, the City believes that consequential *efficiencies of scale* will serve to drive down the total, aggregate construction cost well below what it would have been had these been let as three separate construction projects.

The CONSULTANT shall provide all labor and services necessary to complete the work of this AGREEMENT, including all supplies, equipment, software, incidentals, and materials except as designated elsewhere in this AGREEMENT. The CONSULTANT shall submit all work to the CITY in CITY format as it is detailed in the work elements.

The final contract plans shall be stamped with the seal of the consulting engineer.

30.0 PROJECT MANAGEMENT AND QUALITY CONTROL

- A. Project Management - This Scope includes the project management and quality control and public involvement for the PS&E package for the project currently titled “State Avenue Roadway Improvements”.
1. Direction of the CONSULTANT staff and review of their work over the course of the PROJECT shall be provided. This work element includes preparing the monthly progress reports, monitoring the status of individual work elements, attending meetings, communicating outstanding information, and coordinating work items planned for the following month.
 2. Periodic monitoring of the PROJECT budget will occur over the course of the PROJECT. Current budget status shall be developed by the CONSULTANT. This work element is intended to help monitor costs and budgets and to propose corrective actions. These actions could include formal requests for budget increases or scope modifications or reduction. In the event that such requests are deemed necessary, they shall be forwarded to the City prior to commencement of associated work, and with sufficient detail so as to allow the City adequate opportunity to understand and respond to them on their merits.

3. Drawings and documents received and generated over the course of the PROJECT require review, coordination, and file management. This information will be filed to facilitate ready and selective retrieval. The status of requested information will be monitored.

B. SUBCONSULTANT Liaison

1. Direction of the SUBCONSULTANTS and review of their work over the course of the PROJECT shall be provided by the CONSULTANT. This work element includes reviewing the status of individual work element and monthly progress reports, attending meetings, and planning work items for the following month.
2. Monthly monitoring of the SUBCONSULTANTS budget shall occur over the course of the PROJECT. Current status will be developed. This work element is intended to help monitor costs and budgets and to propose corrective actions. These actions could include formal requests for scope/budget modifications. In the event that such requests are deemed necessary, they shall be forwarded to the City prior to commencement of associated work, and with sufficient detail so as to allow the City adequate opportunity to understand and respond to them on their merits.

C. Create and Maintain the Schedule

1. The CONSULTANT shall submit a comprehensive project schedule to the City no later than 5 working days after the date the AGREEMENT is executed. This schedule, as well as all supplemental schedules, shall be developed by a critical path method using Microsoft Project and shall show the following:
 - a. Completion of all work within the specified contract time.
 - b. The proposed order of work.
 - c. Projected starting and completion dates for major phases of the work (milestones) for the total project, as well as key subordinate tasks.
2. The CONSULTANT shall submit supplemental project schedules at the bi-weekly status meetings or whenever there has been a change in the schedule affecting the critical path, and when requested by the City. Supplemental schedules shall reflect all changes in the proposed order of work and all affects to the progress of the work.
3. Work shall consistently progress with the following major milestones:
 - a. Environmental documentation.
 - b. Permitting.
 - c. PS&E Completion / Advertisement / Award.
 - d. Right-of-way acquisition.

D. Monthly Progress Reports and Invoices

1. Monthly progress reports shall be prepared by the CONSULTANT in a format agreed to with the City's Project Design Engineer, and shall include a written report of the work performed by the CONSULTANT and SUBCONSULTANTS during the billing period.
2. Monthly invoices shall be prepared by the CONSULTANT for work activities for the prior month. These shall include SUBCONSULTANT'S work. Both the progress report and invoice shall be submitted at the same time.

Deliverables: *Monthly Progress Reports and Invoices*

E. Coordination Meetings and Field Visits

1. The CONSULTANT shall prepare for, attend, and document up to six additional coordination meetings with the City, and/or other affected agencies and SUBCONSULTANTS. Comprehensive minutes shall be prepared for each meeting by the CONSULTANT, and distributed to all participants no later than two days thereafter. The meetings will be held in the City.

F. Quality Control/Assurance (QC/QA) Review.

1. This task is for QC/QA review of CONSULTANT deliverables. The review will cover plans, cost estimates, and pertinent information on an ongoing basis. The work entails the periodic review of design criteria, assumptions, concepts, and presentation of product format, and assurances that the overall PROJECT objectives are being fulfilled.
2. Additional quality review shall be provided by the City's liaison by reviewing work in progress. Also, individual disciplines and support groups within the City will be relied upon to review and provide direction of pertinent work items, and will coordinate with the CONSULTANT'S project manager and pertinent staff members.

While the City may fulfill some quality review function, as noted, the responsibility for quality control and assurance falls primarily to the CONSULTANT. Consequently, QA/QC review shall be performed by the CONSULTANT in a manner and to an extent that ensures only minimal need for subsequent QA/QC review and correction by the City.

31.0 ENVIRONMENTAL DOCUMENTATION

Land Use: The original scope of work assumed the City would provide land use data for the forecast year. The CONSULTANT was required to compile this data after discussions with the City.

152nd Intersection: After completing the Traffic Technical Report the City informed the CONSULTANT that a driveway permit had been issued to convert the 152nd intersection from a 3 -legged approach to a 4-legged approach. This resulted in additional work, consisting of revisions to the LOS analysis and report.

Design speed: After completing the Noise Discipline Report the State Avenue design speed was revised necessitating rerunning the noise model and revising the report.

WSDOT revisions: WSDOT required a different approach for the noise analysis and the report was revised to reflect the changes.

Cultural Resources: An off-site detention basin was added to the project scope. This required a field investigation and preparation of a cultural resources memorandum report.

Project Management: Additional project management was required for these services.

STORM DRAINAGE DESIGN

Storm Drainage Design Understanding and Scope of Work: Detention and stormwater treatment will be provided for the State Avenue Roadway Improvements Project in Marysville, Washington, based on the 2001 *Washington State Department of Ecology Storm Water Management Manual for Western Washington*. In order to fulfill regulatory compliance for storm drainage, the State Avenue Roadway Improvements project will be incorporated into a regional drainage system. This Scope of Services includes hydrologic and hydraulic modeling for the regional drainage system and plans, specifications, and estimates of the regional facilities.

1. The regional drainage system will provide detention and stormwater treatment for the following areas:

State Avenue Roadway Improvements from 136th Street NE to 152nd Street NE, widening from two to five lanes (approximately 10 acres).

State Avenue Roadway Improvements from 128th Street NE to 136th Street NE, widening from three to five lanes (approximately 5 acres).

Omni Development—located on east side of State Avenue, approximately 1,000 feet north of 128th Street NE (approximately 6 acres).

37 acres located on west side of Smokey Point Boulevard, approximately 1,000 feet north of 156th Street NE.

2. The regional facilities include elements from the original Agreement Scope of Work, as well as certain new elements (aforementioned):

Stormwater conveyance and collection for State Avenue Roadway Improvements from 136th Street NE to 152nd Street NE.

128th Street Pond improvements, approximately 40-foot expansion and pump station expansion.

Stormwater conveyance along Smokey Point Boulevard from 152nd Street NE to Marysville/Arlington city limits.

152nd Street NE trunk storm sewer.

Pond 1 outlet structure modifications.

Hayho Creek floodplain storage: Analyze effect of storage in hydraulic analysis.

32.0 DESIGN DEVELOPMENT

A. Downstream Analysis:

1. Provide downstream analysis for each of the three point of compliances (POCs) including:
 - a. POC#1 located at 156th Street NE and Interstate 5.

- b. POC#2 located at 128th Street and State Avenue.
 - c. POC#3 located on Hayho Creek approximately 500 feet downstream of 136th Street at the BNSF railroad culvert.
 - 2. At each POC, we will provide a detailed field reconnaissance for at least 1/4-mile downstream.
- B. Update Sub-basin Routing
- 1. Update sub-basin routing that reflects the following:
 - a. Minimize the 128th Pond size to an expansion of approximately 40 feet to the west, which will provide stormwater treatment for the State Avenue road reconstruction and Omni Development. The 128th Pond will also provide partial detention on top of the treatment area.
 - b. A portion of the stormwater from Smokey Point Boulevard north of 152nd Street NE will be diverted to Pond 1 for additional detention in order to meet 85 release rates at 128th Street NE and State Avenue. (POC#2)
 - c. Additionally, the Smokey Point Boulevard diversion will be modified to make use of flow attenuation available in the existing 152nd Street NE/Smokey Point Boulevard pond, so that a larger volume of runoff will be diverted to Pond 1 for stormwater treatment and detention.
 - d. Over-detention storage in the floodplain along Hayho Creek will be modeled to mitigate for the diverted flow into the Hayho sub-basin.
- C. Revise sub-basin delineation and impervious area calculations based on latest State Avenue Roadway Improvements from 128th Street NE to 152nd Street NE alignment provided by KPFF, Omni Development, and approximately 37 acres of development west of Smokey Point Boulevard to be connected to Pond 1.
- D. Update Ftables for 128th Pond, Pond 1, proposed conveyance systems along State Avenue and Smokey Point Boulevard, and flood plain storage along Hayho Creek.
- E. Run HSPF for predevelopment (re-run to account for pre-developed forest for adjustment in State Avenue alignment), post-developed, and interim (same as post-developed except only Reardon and Harley portion of 37 acres completed) conditions based on updated Ftables and sub-basins.
- 1. Optimize 128th Pond and Pond 1 geometry and orifice pond configuration.
 - 2. Optimize flow splitter structures at 152nd Street NE and Smokey Point Boulevard and 128th Street NE and State Avenue.
 - 3. Size Hayho Creek floodplain storage.
 - 4. Provide City with available detention volume and stormwater treatment area in Pond 1 upon project completion.
- F. Size Conveyance Pipes with XPSWMM: Size conveyance pipes along State Avenue from 136th Street NE to 152nd Street NE and Smokey Point Boulevard from 152nd Street NE to the Marysville-Arlington boundary using XPSWMM.

- G. Update 152nd Street NE Trunk Storm Sewer Hydraulics: Update hydraulic analysis of conveyance system from the intersection of Smokey Point Boulevard and 152nd Street NE to Pond 1 with flow attenuation in the 152nd Street NE/Smokey Point Boulevard pond.
- H. Finalize 128th Street NE Pump Station Hydraulics: 128th Street NE Pump Station hydraulic analysis using XPSWMM including wet-well sizing, on-off levels, and intake and discharge pipe sizing.

Deliverables: *Electronic copy of completed model.*

33.0 HYDRAULIC REPORT

- A. Update and expand report to include discussions regarding:
1. The revised tributary areas north of 152nd Street NE and west of Smokey Point Boulevard,
 2. Interim and final conditions for the flow control at Pond 1, where interim conditions includes only the existing developments north of 152nd Street NE,
 3. Hayho Creek floodplain storage requirements for final conditions,
 4. Hydraulics of the conveyance system north of 152nd Street NE, and
 5. The 128th Street NE pump station design.

Deliverables: *Draft Stormwater Design Report.*
Final Stormwater Design Report.

34.0 SURVEYING

- A. Field Survey: CONSULTANT shall provide Marysville with field survey of existing surface features of the site to a level adequate for the preparation of a base map for final design of the stormwater conveyance along Smokey Point Boulevard. The survey will include topography breaks, pavement and other hardscape, significant trees (over 8 inches in diameter), utilities, striping, and appurtenant drainage structures necessary for final construction documents. A utility locate service will be retained in order to locate and mark underground utilities otherwise not marked for design from a "utility one-call" report. A "reflectorless" total station instrument will be used to collect much of the data in the traveled lanes. The use of this technology should prevent the need for extensive traffic lane closures to collect much of this data. A minimum amount of traffic control will be required for opening sanitary and storm sewer structures in order to measure invert elevations and identify structure and pipe size, type, and condition.

Existing street rights-of-way and other boundary monuments will be surveyed and used to establish the existing right-of-way alignment. Adjoining property lines of record will be shown.

The area that will be surveyed and mapped will include: Smokey Point Boulevard from the street centerline to the right-of-way margin (half street) from 152nd Street NE to 300 feet south of the Marysville/Arlington city limits. The total length is approximately 3,700 linear feet. CONSULTANT shall also locate the opposite flow line of the street for graphic purposes.

This proposal assumes that the CITY will obtain property access and right-of-entry, if needed, in order that CONSULTANT field surveyors can locate utilities or other features on private property.

- B. Prepare Project Base Map: A project base map will be prepared in AutoCAD. Project base maps will be prepared at a scale of 1 inch = 20 feet with 1-foot topographic contour intervals. Existing planimetric features, utilities, significant trees, and vegetation within the project area will be located and shown in the base maps. Base maps will include Washington State Plane NAD '83 horizontal and NAVD '88 vertical datum control information (or a designated project datum) for the project area. Note: only the project sites will be surveyed in detail.

Deliverables: *Electronic AutoCAD (v.2004) files of all survey base map information will be provided to the City upon completion of work.*

Survey products include a survey base map of the associated conveyance system, parcels, easements, and topography features.

Assumptions: *We assume that no boundary surveys will be needed to establish the record boundaries of the adjoining fee simple properties. The adjoining parcel lines will be shown based on record information only and will not constitute a full boundary survey.*

The right-of-way alignment will be surveyed and fully resolved. The right-of-way margins adjoining the Storm Conveyance design will be resolved based on available record information only.

We assume that no property support such as legal descriptions for easements or property acquisition will be required for this task. Should additional work be requested pertaining to a fee simple property then the CITY will provide title reports for any properties requiring easements or property acquisition.

The CITY will obtain necessary rights-of-entry permission for private properties prior to performing field survey work.

The CITY will provide any available information as to the location of underground utilities within the surveyed area, both public and private. CONSULTANT will coordinate with utility location services to conduct potholing, if needed.

35.0 PLANS, SPECIFICATIONS AND ESTIMATE

- A. Design the 128th Street NE stormwater treatment and detention pond to accommodate a new pump station utilizing existing pumps currently owned by the City, and reconfigure grading to accommodate new pump station location.
- B. Prepare 60 percent, 90 percent and Final construction plan and profile drawings and detail drawings for the stormwater collection and conveyance system in Smokey Point Boulevard between 152nd Street NE and the Marysville/Arlington city limits.

- C. Integrate the 152nd Trunk Storm Sewer plans into the existing State Avenue plan set format. This includes updating plan sheet drafting standards, standard notes, alignment references, details and sheet match-lines.
- D. Prepare additional special provisions for new pump station and new flow splitter designed by CONSULTANT. Special provisions will be prepared in CITY standard format for unit price contracts.
- E. Prepare opinions of probable construction cost for elements above. Coordinate identification of bid items and creation of bid proposal for elements previously designed under a separate contract that are to be integrated into the State Avenue plans.

Deliverables: *60 percent, 90 percent and Final Plans for 128th Street Pond modifications and pump station modifications.*

Plans for Smokey Point Boulevard from 152nd Street to Marysville/Arlington City limits.

90 percent and 100 percent Plans for 152nd Trunk Storm Sewer.

60 percent, 90 percent, and Final Cost Opinion.

60 percent, 90 percent, and Final Special Provisions.

Assumptions: *Design will be accomplished within a four-month timeframe.*

As-built survey of the 128th Street NE pond to be provided by City.

Modifications to pumping station will include a total of (2) 5 horsepower pumps and (2) 15 horsepower pumps where one of the 15 horsepower pumps will act as a redundant pump.

Geotechnical/groundwater information required for storm drainage design and the 128th pond design will be provided by CONSULTANT.

No effort is included for participation in any permitting, public involvement, or Council Briefings for the two additional storm drainage elements that are being incorporated into the State Avenue plans.

All review and edit comments from the CITY shall be consolidated into one set of consistent (i.e., non-conflicting) written comments prior to transmittal to CONSULTANT for revisions.

If the CITY requests the WSDOT Northwest Region Stormwater Report Checklist and Template (June 2003), this will be undertaken as new additional work, and additional budget will need to be negotiated.

CONSULTANT shall provide services during project bidding. CONSULTANT will not provide support services during project award, construction, or closeout.

All project environmental documentation which may be necessary due to this Supplement will be provided by others.

The electrical design for the pump station will be provided by design vendor to SUBCONSULTANT, and paid for as a direct expense to SUBCONSULTANT.

Utility Potholing (Contingency): CONSULTANT will hire a SUBCONSULTANT for the purpose of potholing the project site in order to accurately locate any utilities that need to be accounted and/or moved during the design and construction process. \$10,000 has been allocated for this service. This work will only be executed with specific written authorization to proceed.

END OF STORM DRAINAGE DESIGN

36.0 COST ESTIMATE AND SPECIFICATIONS

- A. The CONSULTANT shall review and prepare a 60 percent, 90 percent, and final construction cost estimate for all construction elements. Unit prices shall be reviewed and agreed upon for consistency between prime consultant and SUBCONSULTANTS.
- B. The CONSULTANT shall prepare contract specifications per the City's requirements. The draft specifications will be submitted with 90 percent Plans and Cost Estimate.
 1. Subconsultant plans and cost estimates shall be reviewed for consistency with previous plans format and presentation relative to clarity of bid items and work included within each bid item.
 2. Draft specifications from SUBCONSULTANTS will be reviewed and revised as necessary to provide consistency throughout the Bid Documents regarding work included within each unit bid item within the Bid Proposal.
 3. Format of quantity calculations for each bid item will be agreed upon, and revised as needed to provide consistent deliverable for all work within the Bid Documents.

Deliverables: *Preliminary and final Specifications, Cost Estimate, and Documentation.*

END OF SCOPE OF WORK

EXHIBIT D-I

**STATE AVENUE
116TH STREET NE TO 152nd STREET NE CORRIDOR IMPROVEMENTS
SUPPLEMENT 03**

**KPFF
CONSULTANT FEE DETERMINATION
SUMMARY OF COST**

State Avenue - Supplement 03

Classification	Direct Salary Cost	Total Hours	Direct Salary Total Cost
Principal in Charge	\$52.00	7	\$364.00
Project Manager	\$42.50	80	\$3,400.00
Project Engineer	\$35.00	46	\$1,610.00
Design Engineer	\$30.00	16	\$480.00
CADD Technician	\$30.00	0	\$0.00
Administration	\$20.00	26	\$520.00
		Subtotal: DSC	175
			\$6,374.00
Direct Salary Escalation Factor (90% of total costs for escalation)	Cost	Multiplier	
	\$5,736.60	0.000	\$0.00
		Total DSC =	\$6,374.00
Overhead (OH) Cost (Include Salary Additives)			
OH Rate x DSC of	134.93%	\$6,374.00	\$8,600.44
Fixed Fee (FF)			
FF Rate	30.00%	\$6,374.00	\$1,912.20
		Total KPFF	\$16,886.64
Direct Reimbursables			
Mileage	6 trips @ 70 mi/trip	\$0.375	\$294.00
Courier & Overnight Mail	1	\$200.00	\$200.00
Copies	1,000	\$0.10	\$100.00
		Reimbursable Total	\$594.00
Subconsultant Costs			
Jones and Stokes			\$8,889
OTAK			\$170,215
		Subconsultant Total	\$179,104.00
		Total Agreement Amount	\$196,585

EXHIBIT D-I

**STATE AVENUE
116TH STREET NE TO 152nd STREET NE CORRIDOR IMPROVEMENTS
SUPPLEMENT 03**

**Jones & Stokes
CONSULTANT FEE DETERMINATION
SUMMARY OF COST**

State Avenue - Supplement 03

Classification	Direct Salary Cost	Total Hours	Direct Salary Total Cost
Principal in Charge	\$63.80	0	\$0.00
Project Manager	\$39.23	13	\$509.99
Senior Engineer	\$39.12	5	\$195.60
Sr. Transportation Engr.	\$35.38	0	\$0.00
Transportation Engineer	\$21.61	39	\$842.79
Cultural Specialist	\$24.11	29	\$699.19
CADD Technician	\$32.20	0	\$0.00
Editor	\$22.60	0	\$0.00
	Subtotal: DSC	86	<u>\$2,247.57</u>

Direct Salary Escalation Factor (90% of total costs for escalation)	Cost	Multiplier	
	\$2,022.81	0.000	\$0.00
	Total DSC =		\$2,247.57

Overhead (OH) Cost (Include Salary Additives)

OH Rate x DSC of	185.83%	\$2,247.57	\$4,176.66
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Fixed Fee (FF)

FF Rate	30.00%	\$2,247.57	\$674.27
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Direct Reimbursables

Mileage	480	\$0.345	\$165.60
Courier & Overnight Mail			\$50.00
Copies			\$25.00
Traffic Counts			\$1,550.00
Meals & Lodging			
Notebook/Binders & Assem. w/Dividers			\$0.00
	Reimbursable Total		<u>\$1,790.60</u>

Total Agreement Amount	\$8,889
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EXHIBIT D-I

**STATE AVENUE
116TH STREET NE TO 152nd STREET NE CORRIDOR IMPROVEMENTS
SUPPLEMENT 03**

**OTAK
CONSULTANT FEE DETERMINATION
SUMMARY OF COST**

State Avenue Roadway Improvements, Supplement 03

Classification	Direct Salary Cost	Total Hours	Direct Salary Total Cost
PIC Sr. PM Civil	\$53.00	89	\$4,717.00
CE V	\$39.42	330	\$13,008.60
ED III	\$28.29	464	\$13,126.56
PS Sr. Survey Mngr	\$41.30	64	\$2,643.20
Survey Tech	\$28.70	120	\$3,444.00
Sr. Field Party Chief	\$23.80	120	\$2,856.00
Sr. Field Survey Tech.	\$19.95	120	\$2,394.00
Sr GIS Spec	\$25.72	52	\$1,337.44
ET III (CADD)	\$23.36	136	\$3,176.96
Project Admin Asst	\$22.74	56	\$1,273.44
	Subtotal: DSC	1,551	\$47,977.20

Direct Salary Escalation Factor	Cost	Multiplier	
(90% of total costs for escalation)	\$43,179.48	0.000	\$0.00
Total DSC =			\$47,977.20

Overhead (OH) Cost (Include Salary Additives)			
OH Rate x DSC of	162.44%	\$47,977.20	\$77,934.16

Fixed Fee (FF)			
FF Rate	30.00%	\$47,977.20	\$14,393.16

Direct Reimbursables			
Mileage			\$0.00
Courier & Overnight Mail			\$0.00
Copies			\$0.00
Miscellaneous			\$4,910.66
Electrical Design Vendor			\$15,000.00
Reimbursable Total			\$19,910.66

Utility Potholing Contingency			\$10,000.00
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Total Agreement Amount			\$170,215
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CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 12, 2007

AGENDA ITEM: Authorizing the Mayor to sign Service Agreement with North Resource Inc.	AGENDA SECTION: Consent	
PREPARED BY: Worth Norton, Information Services Manager	AGENDA NUMBER:	
ATTACHMENTS 1. North Resource Inc. Service Agreement 2. Exhibit A	APPROVED BY: 	
	MAYOR	
BUDGET CODE: 50300090 541000	AMOUNT: \$75.00/hour	

The City IS department was having difficulty filling a temporary position through it's normal agency, Robert Half. The candidates that Robert half provided did not meet the minimum knowledge or experience requirements of the position. We put out a request to all City and County IT Directors for recommendations to replace Robert Half. North Resource was recommended to us by the City of Everett. North Resource is a technology consulting firm that specializes in placing advanced technology consultants with businesses.

The position that Exhibit A outlines is to replace an employee who left the City in late December. This temporary position's primary duties will be to help implement the City's new Exchange Server and several other smaller projects. This position's permanent job description is currently being reviewed by HR and we intend to post for a permanent replacement as soon as the review is complete and Council approves the new job description.

RECOMMENDED ACTION:

City staff recommends that the City Council authorizes the Mayor to sign the attached Service Agreement and Exhibit A from North Resource Inc..

COUNCIL ACTION:

North Resource, Inc. SERVICE AGREEMENT

This agreement is entered into this 5th day of February 2007 ("Effective Date") by and between City of Marysville (herein after referred to as the "Client") with offices located at 1049 State Avenue, Marysville WA 98270 and North Resource, Inc. (hereinafter referred to as "NORTH RESOURCE, INC. ", a Corporation with its office located at 17035 166th Place SE, Renton W A 98058.)

1. North Resource, Inc. Services

North Resource, Inc. is to furnish qualified personnel to provide technical services to Client in the areas of consulting, systems analysis and design and/or programming services, as well as any other related duties that might be applicable to Client's data processing requirements. Particulars of the services to be provided by North Resource, Inc. to Client are set forth on Exhibit A attached hereto, together with any amendments to Exhibits A which may be agreed to by the parties during the term of North Resource, Inc. engagement hereunder.

2. Payment for Services

NORTH RESOURCE, INC. shall invoice Client on a semi-monthly basis for all services being performed pursuant to the provisions of Exhibit A, and any applicable local, state or federal sales, use or excise tax shall be added to the prices herein stated. Charges are payable to NORTH RESOURCE, INC fifteen **(15) days of receipt of invoice**. Client also agrees, if this Agreement is referred to an attorney for collection, to pay court costs plus reasonable attorney fees.

3. Independent Contractor

It is expressly understood and agreed to that the personnel furnished by the Contractor hereunder to perform the services provided for in Exhibit A hereof shall be and always will remain the contractors employee(s) or agent(s), and under no circumstances are such personnel to be considered the Client's employee(s) or agent(s), and, shall be ill an independent contractors, relationship to the Client at all times.

4. Non-Solicitation of Employees

During the term of this Agreement and for six (6) months thereafter, Client agrees not to solicit for employment nor employ, directly or indirectly (either as an employee, contractor, independent agent, or representative of another vendor), any employee of Contractor who is providing services to Client hereunder without prior written consent of Contractor and Contractor agrees that it will not solicit for employment, nor employ, directly or indirectly, any of Client's employees connected with the subject matter of this Agreement without the prior written consent of Client.

5. Facilities

To the extent the services to be provided for hereunder are to be performed upon Client's premises, Client agrees to supply North Resource, Inc. personnel with suitable work stations similar to those provided to Client's own employees of a similar position and Client further agrees to provide such personnel with all supplies and equipment needed by them to perform services for which they have been assigned.

6. Indemnification

North Resource, Inc. agrees to indemnify and hold harmless and defend Client from and against any losses, liabilities, claims, suits and costs and expenses incident thereto which it may hereafter incur, become responsible for or pay out as a result of death or bodily injuries to any person and/or the damage or destruction to any tangible property, or on account of any violation of or alleged violation of applicable laws, regulations or orders caused by or arising out of North Resource, Inc. breach of any term, provision or warranty contained this Agreement, or any negligent or willful act or omission of North Resource, Inc. its employees, agents or subcontractors, in the performance of its duties under the provision of this Agreement.

7. Confidential Information

North Resource, Inc. acknowledges that it, and its employees, agents or representatives may, in the course of performance of this Agreement, be exposed to or acquire information which is proprietary to or confidential to Client or its affiliated companies or their clients. Any and all information of any form obtained by North Resource, Inc. or its employees, agents or representatives in the performance of this Agreement shall be deemed to be confidential and proprietary information. North Resource, Inc. agrees to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purposes whatsoever other than the provision of services to Client hereunder and to advise each of its employees, agents and representatives of their obligations to keep such information confidential. It is agreed and understood that in the event of a breach of this provision, damages may not be an adequate remedy, and client shall be entitled to injunctive relief to restrain any such breach, threatened or actual.

8. Limitation of Liability and Warranty

North Resource, Inc total liability, except for its indemnification obligations hereunder, shall not exceed the charges payable by client hereunder. In no event shall North Resource, Inc. be liable for incidental, special or consequential damages, including but not limited to lost profits arising under this agreement.

North Resource, Inc. only undertakes to provide services to Client on a best-efforts basis under Client's supervision. North Resource, Inc. performance of its obligations is to be measured by its best-efforts rendition of services. North Resource, Inc. represents that its employees, agents or representatives assigned to perform hereunder shall have the proper skill, training and background so as to be able to perform in a competent and professional manner, and that all work will be performed in a manner comparable with Client's business operations at its premises.

Except as provided herein, North Resource, Inc. makes no other warranties, express or implied, including but not limited to, implied warranties of merchantability and fitness for a particular purpose.

9. Termination

9.1 **Termination for Cause.** Client reserves the right to terminate this Agreement in the event that Client notifies North Resource, Inc. in writing within the first ninety (90) days of this Agreement that it is not satisfied with the performance of North Resource, Inc. services under this Agreement. In such event, Client agrees that North Resource, Inc. shall have thirty (30) days after receipt of written notice in which to either provide Client with another employee, to

perform services for Client or modify the performance of its original employee, to the Clients satisfaction.

North Resource, Inc. reserves the right to terminate this Agreement in the event that Client shall be in default of a material provision of this Agreement and such default is not cured by Client within ten (10) days after written notice of default to Client. All notices from North Resource, Inc. to Client shall specify the nature of the default and the corrective action, if any, which may be taken by Client to cure the default.

9.2 Termination without Cause. Client reserves the right to terminate this Agreement in whole or in part upon thirty (30) days prior written notice to North Resource, Inc. In such an event, Client shall be liable only for fees and expenses, unless required to pay additional sums under paragraph 6. Indemnification, directly related to work completed or partially completed before cancellation. Client shall have all rights to completed or partially completed work upon Client's payment of such fees and expenses and/or additional sums due under the terms of paragraph 6, Indemnification.

North Resource, Inc. reserves the right to terminate this Agreement in whole or in part without prior written notice to Client in the event North Resource, Inc. employees, agents or representatives die, become permanently or temporarily disabled, leave North Resource, Inc. employment without prior written notice to North Resource, Inc. or in any other way become legitimately unable to perform services for Client. In such event, North Resource, Inc. agrees to use its best efforts to find a suitable replacement candidate(s) for Client at no additional cost to Client.

10. Force Majeure

In the event North Resource, Inc. shall be delayed, hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrections, the act, failure to act or default of other party, war or other reason beyond their control, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

11. General

11.1 No Assignment

This Agreement may not be assigned by either party without the prior written consent of the other party which consent shall not be unreasonably withheld.

11.2 Governing Law and Venue

This Agreement shall be governed by and constructed in accordance with the laws of the State of Washington without reference to conflict of laws. Suits under this Agreement shall only be brought in a court of competent jurisdiction in the State of Washington.

11.3 Severability

If any part of provision of this Agreement shall be held illegal, unenforceable, or in conflict with any law of a state or local government having jurisdiction over this Agreement, the validity of the remaining portions of this Agreement shall not be affected thereby.

11.4 Entire Agreement

This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and with respect to the matter contained herein and supersedes all prior agreements or understandings.

11.5 Counterparts

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

North Resource

City of Marysville

By: _____

By: _____
Mayor

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

Attest: _____
City Clerk

Approved as to Form:

City Attorney

EXHIBIT A

This agreement has been prepared pursuant to the provisions of the Service Agreement between **City of Marysville and North Resource Inc** Supplement to that Agreement for the purpose of identifying the services to be provided by contractor there under and the consideration to be paid by client therefore.

The provisions of this exhibit may not be changed or modified except by a written supplement or amendment hereto.

Contractor will provide a consultant to perform services as directed by the Client to the Clients satisfaction.

In the event consultant does not perform to client satisfaction, consultant shall be immediately released without further liability to the Client. Contractor shall find a suitable replacement for consultant free of charge to the Client.

North Resource Inc. has supplied the following consultant: Lavance Duque

Start Date: February 8th 2007

Rate: \$75.00 per hr for all hrs worked, based on a 40 hr week. Overtime is at the same rate. Client has the option to extend the contract, the rate is guaranteed for 12 months . If client and consultant agree to convert this into a full time hire after 4 months there is no hiring fee.

North Resource, Inc.

City of Marysville

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Client Agreement Document

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

City Council Meeting Date: February 12, 2007

AGENDA ITEM: State Avenue 116 th Street NE to 152 nd Street NE Corridor Improvements - <i>Condemnation Ordinance</i>	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Ordinance and supporting Exhibit B, C Legal Descriptions	APPROVED BY: 
	MAYOR:  CAO: 
BUDGET CODE: 30500030.563000	AMOUNT: \$0

The City of Marysville and its agents will soon begin the property acquisition phase for the State Avenue 116th Street NE to 152nd Street NE Corridor Improvement Project — for the purposes of widening the roadway from its existing configuration to a 5-lane section with curb, gutter, and sidewalks.

Fair market value compensation will be offered to the property owners in accordance with recently-completed appraisals. If the City and the property owners cannot reach a mutually agreeable settlement, the enclosed ordinance will allow the City to exercise eminent domain for the acquisition of property through condemnation proceedings. As noted, this Ordinance amends a previously adopted Ordinance – accounting for additional properties that will be subject to Right of Way acquisition due to the project. These properties lie generally to the south of 136th Street NE, and eastward of State Avenue.

A key reason for approving the attached ordinance at this time is for the benefit of the property owners so that the compensation they receive for the transfer of a portion of their property to the City will not be subject to real estate excise tax. As the attached **WAC 458-61A-206** states:

“Transfers of real property to a governmental entity under an imminent threat of the exercise of eminent domain, a court judgment or settlement with a government entity based upon a claim of inverse condemnation, or as a result of the actual exercise of eminent domain, are not subject to the real estate excise tax.”

RECOMMENDED ACTION:

Staff recommends that the Council approve the Ordinance authorizing the condemnation, appropriation, taking, and damaging of land and other property for the improvement of State Avenue from 116th Street NE to 152nd Street NE.

COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING ORDINANCE NO. 2655 TO INCREASE THE PORTION OF STATE AVENUE TO BE IMPROVED TO ENCOMPASS THE AREA FROM APPROXIMATELY 116TH STREET NE TO APPROXIMATELY 152ND STREET NE, AND ADDING LAND AND PROPERTY AUTHORIZED TO BE CONDEMNED, APPROPRIATED, TAKEN AND DAMAGED

WHEREAS, the City Council of the City of Marysville (hereinafter the "City") finds as follows:

1. Public safety, convenience, use and necessity demand the widening of State Avenue to five lanes from approximately 116th Street NE to approximately 136th Street NE, together with construction of curbs, gutters and sidewalks and expansion of detention pond capacity, to meet the requirements of increased traffic.
2. By Ordinance No. 2655 passed by the City Council on July 24, 2006, the City Council approved the condemnation, appropriation, taking and damaging of lands, rights, privileges and other property for the purpose of widening State Avenue from two to five lanes and constructing curbs, gutters and sidewalks, from approximately 136th Street NE to approximately 152nd Street NE.
3. The improvement of State Avenue from 116th Street NE to 136th Street NE can most efficiently and cost-effectively be accomplished by constructing said improvements with the 136th Street NE to 152nd Street NE improvements as a single project.
4. The City has conducted engineering studies and has determined that increasing the scope of the project will require acquiring property for the street widening as more specifically described in **EXHIBIT B** attached hereto and incorporated herein by this reference.
5. The City has conducted engineering studies and has determined that the widening of State Avenue will increase storm water, requiring increased detention pond capacity that can best be met by expanding the City's detention pond located on 128th Street NE west of the Burlington Northern Santa Fe Railroad spur, which expansion will require acquisition of a portion of Snohomish County tax parcel 300504-003-002-00 described in **EXHIBIT C** attached hereto and incorporated herein by this reference.
6. The entire cost of the acquisitions provided by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

7. The City may be unable to agree with certain property owners upon the compensation to be paid for said properties.

8. The City has authority pursuant to RCW Chapter 8.12 to acquire, if necessary, title to real property for public purposes. The widening and improvement of State Avenue is a public purpose.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, DO ORDAIN AS FOLLOWS:

1. **EXHIBIT A** of Ordinance No. 2655 is hereby amended to add the properties described in **EXHIBIT B** and **EXHIBIT C** attached hereto and incorporated herein by this reference to the real property that the City is authorized to condemn, appropriate, take and damage in conjunction with the widening of State Avenue.

2. The use of the property described in **EXHIBIT B** is for widening State Avenue to five lanes and constructing curbs, gutters and sidewalks, from approximately 116th Street NE to approximately 152nd Street NE, which is a permanent public use and is reasonably necessary for the purposes for which it is sought.

3. The use of the property described in **EXHIBIT C** is for increasing detention pond capacity to accommodate increased storm water generated by the widening of State Avenue, which is a permanent public use and is reasonably necessary for the purposes for which it is sought.

4 All lands, rights, privileges and other property lying within the limits of the land described in **EXHIBITS B** and **C** are authorized to be condemned, appropriated, taken and damaged for the purpose of widening State Avenue to five lanes, and constructing curbs, gutters and sidewalks, from approximately 116th Street NE to approximately 152nd Street NE, and enlarging the City's existing storm water detention facility. All lands, rights, privileges and other properties are to be taken, damaged and appropriated only after just compensation has been made, or paid into the court for the owners thereof in the manner provided by law.

5. The cost of the acquisition provided for by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

6. The City's attorneys should be and hereby are authorized and directed to begin and prosecute the actions and proceedings in a manner provided by law to carry out the provisions of this ordinance, and to enter into settlements to mitigate damages.

PASSED by the City Council and APPROVED by the Mayor this _____ day of February, 2007.

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

ATTEST:

By _____
CHERYL NICLAI, Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

EXHIBIT B
R-O-W LEGAL DESCRIPTIONS



Pacific Surveying & Engineering

1812 Cornwall Avenue
 Bellingham, WA 98225
 Phone 360-671-7387 ^ Fax 360-671-4685
 www.psesurvey.com

“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400301200

The west 13.00 feet of the following described parcel:

Part of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Commencing at a point on the east line of the southeast quarter of the southwest quarter, which is 349.5 feet south of the northeast corner thereof; thence from said point of beginning run south on the east line of said subdivision a distance of 419.5 feet; thence west 1,224 feet, more or less, to the east line of the County Road (Pacific Highway); thence northerly along the east line of said road 353 feet, more or less, to a point 388.5 feet southerly from the point of intersection of the east line of said road with the north line of the south half of the southwest quarter of said section; thence easterly in a straight line to the Point of Beginning;

EXCEPTING there from the followings:

- A. That portion of said premises lying easterly of the westerly right of way line of the Northern Pacific Railway Company.
- B. Tract Conveyed to H.C. Stineke by Deed filed for record under Snohomish County Recording Number 433619, particularly described as follows:

Commencing at the intersection of the south line of the north half of the southwest quarter of said Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington and the east boundary line of the Pacific Highway; thence southeasterly along the east boundary line of the Pacific Highway, a distance of 388.5 feet to the True Point of Beginning; thence continuing southeasterly along the east boundary of the Pacific Highway a distance of 10 rods; thence easterly and parallel with the north line of land owned by the grantors to the westerly boundary line of the Northern Pacific Railroad right of way; thence northeasterly along the said boundary line of the Northern Pacific Railroad right-of-way to the north line of land owned by the grantors; thence westerly along the north line of land owned by the grantors to the True Point of Beginning;

- C. That portion of said premises lying south of the tract conveyed to H.C. Stineke by deed filed for record under Recording Number 433619 particularly described in Exception B above and north line that is parallel with and 100 feet south of the south line of said Stineke Tract, in Snohomish County, Washington.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400301400

The west 13.00 feet, of the following described parcel:

Beginning at a point where the north line of the north 10 acres of the south 18 acres of that portion of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M., lying east of Highway 99 intersects the east right of way line of Highway 99; thence east 380 feet, more or less, to the west right of way line of the Northern Pacific Railway; thence southerly along the west right of way line of the Northern Pacific Railway 136 feet; thence west 372 feet, more or less, to the east right of way line of Highway 99 to a point 136 feet southerly from the Point of Beginning; thence northerly along the east right of way line of Highway 99 to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050900201500

The west 13.00 feet, of the following described parcel:

All that portion of the southeast quarter of the northwest quarter of Section 9, Township 30 North, Range 5 East, W. M., in Snohomish County, Washington, described as follows:

Beginning at a point on the east line of State Road No.1, which point is also on the northwest corner of a tract of land conveyed by Mary Bisson to Anna Pickel by deed recorded April 20, 1926 in Volume 230 of Deeds on Page 305, under Recording Number 377947, records of said County; thence southerly, along the east line of State Road No.1, a distance of 115 1/2 feet, more of less, to a point 1,185.4 feet northerly measured along the easterly line of State Road No.1, from the south line of said southeast quarter of the northwest quarter; thence northeasterly a distance of 504 3/4 feet, more or less, to a point on the north line of said Anna Pickel tract; thence west along the north line of said tract a distance of 521 1/3 feet, more or less, to a Point of Beginning.

All situate in the County of Snohomish, State of Washington.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 300509002000800

The west 13.00 feet, of the following described parcel:

All that portion of the northeast quarter of the northwest quarter of Section 9, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Beginning at the northeast corner of the northwest quarter of Section 9; thence south 1073.1 feet to the True Point of Beginning; thence south 291.4 feet, more or less, to the northeast corner of tract conveyed to Mary Bisson; thence west parallel to east and west center line of said section for 752.3 feet to the east line of Pacific Highway; thence northwesterly along east line of Pacific Highway to a point west of the True Point of Beginning; thence east 813.4 feet, more or less, to the True Point Beginning; EXCEPT the south 117 feet thereof as measured along the east line thereof.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050900204500

The west 11.00 feet, of the following described parcel:

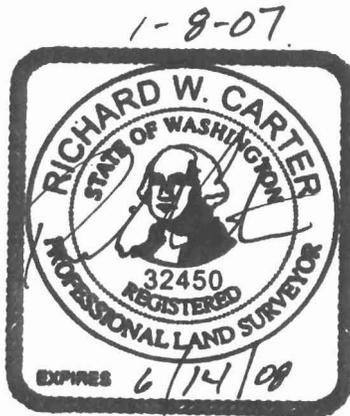
All that portion of the following described property lying westerly of the Northern Pacific Railway Company right-of-way:

That portion of the northeast quarter of the northwest quarter of Section 9, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Beginning at a point on the east boundary line of said northeast quarter of the northwest quarter 376 feet south of the northeast corner thereof; thence west to the east boundary line of Pacific Highway; thence southwesterly along said east boundary line of said highway 324.7 feet; thence east to boundary line of said northwest quarter; thence north along said east boundary line 311.6 feet, more or less, to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050900200200

The west 13.00 feet, of the following described parcel:

All that portion of the following described property, lying westerly of the northern Pacific Railway right of way:

Commencing at the northeast corner of the northwest quarter of Section 9, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington and; running thence south along the east line of said northwest quarter for 4 rods; thence west and parallel with the north line of said Section 9, to the above-mentioned County Road; thence in a northerly direction along the east line of said County Road as the same was established and located on the 15th day of November, 1912, to a point where the said east line of said road intersects the north line of said Section 9; thence east to the Point of beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400301600

The west 13.00 feet, of the following described parcel:

The south 8 acres of that portion of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, lying east of the county road running through said 40 acres, as the same was established and located on the 15th day of November, 1912, being a part of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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"EXHIBIT A"

RIGHT OF WAY FROM PARCEL 30050400301300

The west 13.00 feet, of the following described parcel:

The west 190 feet of the north 10 acres of the south 18 acres of that portion of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, lying east of the east line of Highway 99 as conveyed to the County of Snohomish by Deed recorded under Recording Number 190433 in Volume 151 of Deeds, page 84, as measured along the north line of said north 10 acres and parallel to the east line of highway 99;

EXCEPT any portion lying within the following described tract;

Beginning at a point where the north line of the north 10 acres of the south 18 acres of that portion of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, lying east of Highway 99 intersects the east right of way line of Highway 99; thence east 380 feet, more or less, to the west right of way line of the Northern Pacific Railway; thence southerly along the west right of way line of the Northern Pacific Railway 136 feet; thence west 372 feet, more or less, to the east right of way line of Highway 99 to a point 136 feet southerly from the Point of Beginning; thence northerly along the east right of way line of Highway 99 to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400301100

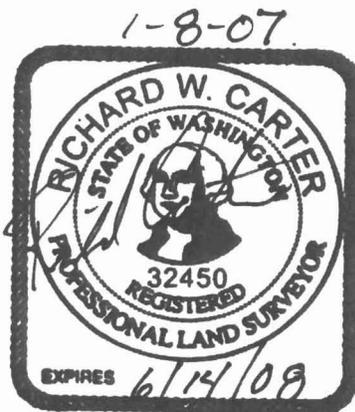
The west 13.00 feet, of the following described parcel:

That portion of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Beginning at the intersection of the north line of the south half of the southwest quarter of said Section 4, with the east line of the Pacific Highway; thence southeasterly along said east line 553.5 feet to the southwest corner of a tract of land conveyed to H.C. Stineke and wife by Deed recorded under Recoding Number 433619, records of said County, and the True Point of Beginning; thence east along the south boundary of the said Stineke tract to the west line of the Northern Pacific Railway right of way; thence southerly along said right of way to the northeast corner of a track of land conveyed to Arnie Johnson and wife by Deed recorded under Recording Number 843577, records of said County; thence west along the north line of said Johnson tract to the east line of the Pacific Highway; thence north along said east line to the True Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400301000

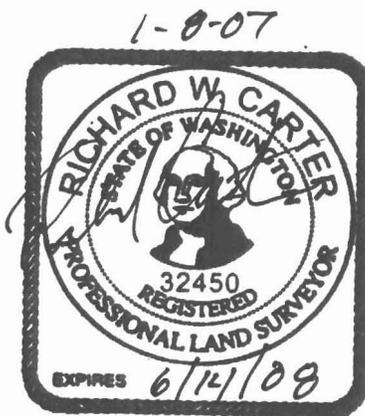
The west 13.00 feet, of the following described parcel:

Beginning at the intersection of the south line of the north half of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, and the east boundary line of the Pacific Highway and running; thence southeasterly along the east boundary line of the Pacific Highway a distance of 388 ½ feet to the True Point of Beginning; thence continue southeasterly along the east boundary line of the Pacific Highway a distance of 10 rods; thence easterly and parallel with the south line of a tract of land conveyed to C.L. Vining by Deed Recorded in Volume 186 of Deeds of page 356, to the westerly boundary line of the Northern Pacific Railroad right of way; thence northeasterly along the said boundary line of the Northern Pacific Railroad right of way to the south line of said C.L. Vining tract; thence westerly along the south line of said C.L. Vining tract to the True Point of Beginning.

Situate in the County of Snohomish, State of Washington.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400300700

The west 13.00 feet, of the following described parcel:

That portion of the south half of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Beginning at the northeast corner of said subdivision; thence west for 1396 feet more or less to the east line of the County Road as conveyed in Volume 151 of Deeds on Page 54; thence southeasterly along the east line of said County Road for 388.5 feet to the southwest corner of the W.C. Leifer tract conveyed in Deed recorded under Recording Number 1000479, and the True Point of Beginning; thence North 13°10'58" West along the east line of said County Road for 91 feet; thence North 76°49'02" East for 100 feet; thence South 40°59'06" East for 150 feet to the south line of said Leifer tract; thence North 89°24'10" West along the said south line for 175 feet to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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"EXHIBIT A"

RIGHT OF WAY FROM PARCEL 30050400302400

The west 13.00 feet, of the following described parcel:

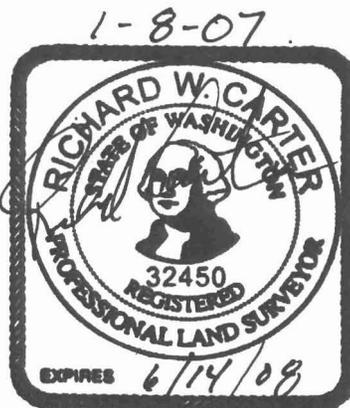
Beginning at the northeast corner of the southeast quarter of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington; running thence west 1396 feet, more or less, to the east line of the County Road; thence southerly along the east line of said County Road, 187 1/2 feet to the True Point of Beginning; thence continue southerly along east line of County Road 201 feet; thence east 608 feet, more or less, to the west right of way of the Northern Pacific Railway; thence northerly along west line of the Northern Pacific Railway company right of way 200 1/2 feet; thence west 713 feet, more or less, to the True Point of Beginning;

EXCEPT that portion described as follows:

Beginning at the northeast corner of the southeast quarter of the southwest quarter of Section 4; thence west for 1396 feet, more or less, to the east line of the County Road as conveyed in Volume 151 of Deeds on Page 54; thence southeasterly along the east line of said County Road for 388.5 feet to the southwest corner of the W.C. Leifer tract conveyed in Deed recorded under Recording Number 1000479, and the True Point of Beginning; thence North 13°10'58" West along the east line of said County Road for 91 feet; thence North 76°49'02" East for 100 feet; thence South 40°59'06" East for 150 feet to the south line of said Leifer tract; thence North 89°24'10" West along said south line for 175 feet to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 30050400300800

That portion of property situated in the south half of the southwest quarter of Section 4, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Existing Parcel Description:

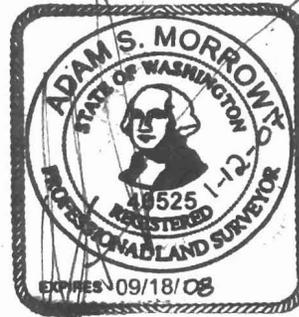
Beginning at the northeast corner of the southeast quarter of the southwest quarter of said section; thence west 1,396 feet, more or less, to the east line of the County Road; the True Point of Beginning; thence southerly along the east line of County Road, 187.5 feet; thence east 713 feet, more or less, to the west right-of-way line of the Northern Pacific Railway; thence northerly along the west line of the Northern Pacific Railway Company right-of-way 186.5 feet; thence west 819 feet, more or less, to the True Point of Beginning; EXCEPT the east 530 feet thereof as measured along the north line of said premises.

Additional Right of Way Area Description:

Beginning at the northwest corner of above described property, said corner lying 30 feet easterly when measured at right angles to the center line of county road and being the easterly margin of said county road; thence along the north line of said parcel South 89°23'11" East, 47.99 feet to the beginning of a curve concave to the east, from which the radius point bears South 00°36'49" West, 27.50 feet; thence along said curve southerly 49.49 feet, through a central angle of 103°06'50" to the end of curve; thence parallel with the easterly margin of said county road South 12°30'01" East 152.86 feet to the southerly line of said parcel; thence along said southerly line North 89°23'11" West 13.35 feet to said easterly margin lying 30 feet easterly when measured at right angles to the center line of county road; thence along said easterly margin North 12°30'01" West, 187.50 feet to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Jan. 5, 2007.





Bellingham • Bothell

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Bothell, WA 98021-4417
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“EXHIBIT A”

RIGHT OF WAY FROM PARCEL 31053200100700

That portion of the south half of the south half of the Northeast quarter of the Northeast quarter of Section 32, Township 31 North, Range 5 East, W.M. in Snohomish County, Washington; Lying Easterly of State Route 5; Except the North 48 feet; and Except State Road on the East; and EXCEPT Beginning at the Northeast corner on said South half of the South half of said Subdivision; then West along the north line thereof to the West line of said State Road; thence South along said West line 48 feet to the True Point of Beginning; thence continuing along said West Highway Line 480 feet; then West 100 feet; then North parallel to said West Highway line 180 feet; thence East 100 feet to the True Point of Beginning;

Situate in the County of Snohomish, State of Washington

Right of Way Acquisition described as follows being a portion of the above described Tract:

Commencing at the southeast corner of above said Tract lying 30 feet easterly when measured at right angles to the center line of said State Avenue; thence along the west margin of said State Avenue North 02°16'30" East 46.19 feet to the Point of Beginning; thence perpendicular to said margin North 87°43'30" West 2.50 feet; thence parallel with said margin North 02°16'30" East 5.00 feet; thence South 87°43'30" East 2.50 feet to said margin; thence along said margin South 02°16'30" West 5.00 feet to the Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plan titled State Avenue, 136th Street NE to 152nd Street NE, dated December 22, 2006, on file with the City of Marysville, Public Works.





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"EXHIBIT A"

RIGHT OF WAY FROM PARCEL 30050900200700

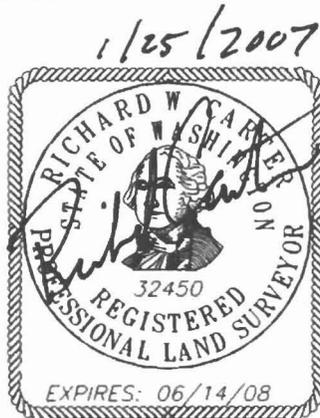
The west 13.00 feet, of the following described parcel:

The south 117 feet thereof as measured along the east line thereof that portion of the east half of the northwest quarter of Section 9, Township 30 North, Range 5 East, W.M. in Snohomish County, Washington, described as follows:

Beginning at the northeast corner of the northwest quarter of Section 9; thence south 1,073.1 feet to the True Point of Beginning; thence south 291.4 feet, more or less, to the northeast corner of tract conveyed to Mary Bisson; thence west parallel to the east and west center line of said Section for 752.3 feet to the east line of the Pacific Highway; thence northwesterly along the east line of said Pacific Highway to a point west of the True Point of Beginning; thence east 813.4 feet, more or less, to the True Point of Beginning.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Dec. 22, 2006.





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"EXHIBIT A"

RIGHT OF WAY FROM PARCEL 30050900200900

Existing Parcel Description:

THE SOUTH 281.5 OF THE NORTH 1073.01 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER LYING EAST OF PACIFIC HIGHWAY;

EXCEPT THE NORTHERN PACIFIC RIGHT OF WAY, ALL IN SECTION 9, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.

SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON

Additional Right of Way Area Description:

BEGINNING at the southwest corner of the above described property, thence along the south line of said parcel South 87°45'38" East, 9.24; thence North 12°31'41" West parallel with the centerline of State Avenue 61.81 feet to the easterly margin of said Northern Pacific right of way and to the beginning of a curve concave to the east, from which the radius point bears North 86°19'02" East 5679.38 feet; thence along said curve and said easterly margin southerly 60.11 feet, through a central angle of 0°36'23" to the end of curve and POINT OF BEGINNING from which radius point bears North 85°42'39" East 5679.38 feet.

SURVEYORS NOTE:

The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Jan. 5, 2007.



EXHIBIT C
DETENTION POND LEGAL DESCRIPTION



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**“EXHIBIT A”
PORTION OF LAND FROM PARCEL 30050400300200**

The East 40.00 feet of the following described parcel:

The South 655 feet of the North half of the Southwest quarter of Section 4, Township 30 North, Range 5 East, W.M., lying East of Old Highway 99 and West of the Northern Pacific Railroad right of way; EXCEPT the North 30 feet thereof AND LESS the South 60 feet thereof conveyed to Snohomish County for 128th Street N.E. by deed recorded under Auditor’s file no. 1873895, records of Snohomish County, Washington; ALSO LESS the West 20.00 feet thereof conveyed to the County of Snohomish, State of Washington, for a public road and highway found under Auditor’s file no. 8005210078, records of Snohomish County, Washington.

EXCEPT that part of the above-described parcel lying East of the following describe line:

Beginning on the South line of the above-described parcel at a point which bears North 85°19’41” West 6.69 feet from the Southeast corner of said parcel; Thence North 04°40’19” East 565.00 feet to the North line of the above-described parcel and the terminus of said line.

SITUATE in the County of Snohomish, State of Washington

SURVEYORS NOTE:

The parcel calculations is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated Jan. 5, 2007.



CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE,
WASHINGTON AMENDING CHAPTER 6.25 OF THE
MARYSVILLE MUNICIPAL CODE RELATING TO ABATEMENT
AND REMOVAL OF GRAFFITI.

WHEREAS, in 1999 the Marysville City Council adopted Ordinance 2295 (codified as Chapter 6.25 of the Marysville Municipal Code) to address the abatement and removal of graffiti; and

WHEREAS, the Marysville City Council finds that there has been a significant increase in the number of incidents involving graffiti and the associated defacing and vandalism to public and private property; and

WHEREAS, certain types of graffiti which have been identified in and around Marysville and Snohomish County is associated with the presence of gang activity; and

WHEREAS, the Mayor and City Council have formed a committee consisting of elected officials, City staff, school district representatives, business community representatives and citizens to study and make recommendations to address graffiti and gang related activity in and around the City; and

WHEREAS, the City Council wishes to request the Marysville business community, on a voluntary basis, to restrict access to aerosol paint and indelible markers to minors under the age of 18 years; and

WHEREAS, one measure recommended by the Graffiti Committee was to prepare amendments to MMC Chapter 6.25, to address the time period for removal of graffiti and to encourage restrictions to accessibility of the tools of graffiti, namely aerosol paint and indelible markers;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON DO ORDAIN AS FOLLOWS:

Ordinance 2295 as codified in Chapter 6.25 of the Marysville Municipal Code is hereby amended to read as follows:

ORDINANCE - 1
W/mv/ord.am6.25abate.graffiti.RED

Chapter 6.25

GRAFFITI NUISANCE

Sections:

- 6.25.010 Graffiti deemed nuisance.
- 6.25.020 Definitions.
- 6.25.030 Continued presence of graffiti an infraction.
- 6.25.040 Graffiti – Notice of removal.
- 6.25.050 Appeal.
- 6.25.060 Removal by city.
- 6.25.070 City cost recoverable – Debt – Lien.
- 6.25.075 Sale or gift of aerosol paint and indelible markers.
- 6.25.080 Severability.

6.25.010 Graffiti deemed nuisance.

Graffiti and other defacement of public and private property, including walls, rocks, bridges, fences, gates and other structures, trees, and other real and personal property within the city, constitutes a nuisance.

Although it is appropriate, where possible, to request that the courts require people who are convicted of acts of malicious mischief and vandalism involving the application of graffiti to public or private property to restore the property so defaced, damaged or destroyed, oftentimes it is difficult to identify, or to identify and convict, the wrongdoer.

The continued presence of graffiti is a blight on the community. While voluntary graffiti removal should be encouraged, where graffiti has not been promptly removed, graffiti should be removed in accordance with the provisions of this chapter.

6.25.020 Definitions.

For the purposes of this chapter, the following words shall have the following meanings:

(1) "Abate" means the removal, painting over, or other obscuring of graffiti from view as directed by the notice provided for in MMC 6.25.040.

(2) "Graffiti" means the defacing, damaging or destroying by spraying of paint or marking of ink, chalk, dye or other similar substances on public or private buildings, structures, facilities, natural features, and places.

(3) "Graffiti nuisance property" means property upon which graffiti exists and where, after notice as provided by this chapter, the graffiti has not been abated by the deadline set in a notice as established by this chapter.

(4) "Indelible marker" shall mean any marker, pen or similar implement containing anything other than a solution which can be removed

ORDINANCE - 2

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with water after it dries and having a flat, pointed or angled writing surface of a width of 4 mm or greater.

(5) "Owner" means any entity or entities having a legal or equitable interest in real or personal property including but not limited to the interest of a tenant or lessee.

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(6) "Pressurized container" shall mean any can, bottle, spray device or other mechanism designed to propel liquid which contains ink, paint, dye or other similar substance which is expelled under pressure either through the use of aerosol devices, pumps or similar propulsion devices.

(7) "Responsible party" means an owner, and also an entity or person acting as an agent for an owner, or an entity or a person who has dominion and control over a property. There may be more than one responsible party for a particular property.

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6.25.030 Continued presence of graffiti an infraction.

It shall be a civil infraction for a responsible party to allow a graffiti nuisance property to exist. Each day a graffiti nuisance property shall exist shall be a separate infraction. A civil infraction under this chapter shall be punishable by a penalty of \$25.00 for each violation.

6.25.040 Graffiti- Notice of removal.

(1) Whenever graffiti exists and is visible to any person of normal eyesight utilizing any public road, parkway, alley, sidewalk or other facility open to the general public, the responsible person shall abate such graffiti nuisance within 48 hours of the placement of such graffiti.

Deleted: (1) Whenever the mayor, or his/her designated representative, determines that graffiti exists and the same is visible to any person of normal eyesight utilizing any public road, parkway, alley, sidewalk, or other facility open to the general public, a notice shall be issued to the responsible person to abate the nuisance by a stated deadline, which shall be no more than 30 days after the date of the notice unless weather or seasonal conditions require a longer deadline.

(2) Whenever the responsible party fails to abate and remove graffiti as set forth in (1) above, and whenever the Mayor or his/her designated representative determines that graffiti exists a notice shall be issued to the responsible person to abate the nuisance by a stated deadline, which shall be no more than 48 hours after the date of the notice unless weather or seasonal conditions require a longer deadline.

Deleted: 2

(3) The giving of notice as required by this section shall be accomplished by providing the notice to the responsible party in any one of the following ways:

- (a) By personal service on the responsible party;
- (b) By registered or certified mail, postage prepaid, properly addressed and mailed to the last known address of the responsible party and to the address of the party.

(4) The notice shall be as established by the Chief of Police. The notice shall include a list of community resources and references where the property owner may seek assistance in the eradication of graffiti.

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6.25.050 Appeal.

The hearing examiner for the city of Marysville hereby is given jurisdiction to hear appeals of a "Notice of Graffiti, of Graffiti Nuisance Property and Removal."

An appeal shall be commenced by filing a notice of appeal with the city clerk within 10 days after the service of the "Notice of Graffiti, of Graffiti Nuisance Property and Removal" on the party or parties to whom the notice is directed. If no appeal is filed within said 10 days, the "Notice of Graffiti, of Graffiti Nuisance Property and Removal" shall become final and conclusive, and not subject to appeal or review in any forum.

In any appeal, the city shall have the burden to prove by a preponderance of the evidence that the property contains graffiti, the named party is a responsible party, the deadline for abatement is reasonable and should not be adjusted for weather or seasonal conditions, and the manner of abatement is reasonable.

If the hearing examiner finds that the property contains graffiti and that the named party is a responsible party, but that either the manner of abatement is not reasonable, or the deadline should be extended for seasonal or weather conditions, then the hearing examiner shall modify the manner of abatement to make the same reasonable or extend the deadline a reasonable period to account for seasonal or weather conditions, as the case may be.

The hearing examiner shall issue a written decision containing the following information: (1) findings of fact (which shall include the common address and legal description for the property) and conclusions of law; (2) the manner of any required abatement action and the deadline by which abatement must be completed; (3) a description of the civil penalty for an infraction which may accrue if the responsible party fails to abate the graffiti by the deadline established in the decision and order; (4) a statement that the decision of the hearing examiner becomes final 21 days after the date of the decision unless the decision of the hearing examiner is appealed to the Snohomish County Superior Court; and (5) a statement that if the graffiti is not abated by the deadline established in the decision and order that the city or its contractor may abate the graffiti and the cost of abatement will be a personal obligation of the responsible party and a lien against the graffiti nuisance property.

(1) The hearing examiner shall mail his/her decision to the named party by regular and certified mail, and a copy of the decision also shall be posted on the property in a conspicuous location.

(2) Any review of the decision of the hearing examiner must be by land use petition filed within 21 days of issuance of the decision and order in the Snohomish County Superior Court in accordance with the Land Use Petition Act.

ORDINANCE - 4

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6.25.060 Removal by city.

When the deadline established under this chapter has passed, and the property is deemed graffiti nuisance property, the city may abate the graffiti nuisance property. Either city resources or contractors may be used in abating the graffiti nuisance property.

Using any lawful means, the city and its representatives may enter upon the graffiti nuisance property and abate the graffiti. The city may seek such judicial process or writ as is deemed necessary to carry out the abatement.

6.25.070 City cost recoverable– Debt – Lien.

If the city is required to remove graffiti and abate a graffiti nuisance property, the city shall bill the cost of removal and abatement to the responsible party. The costs billed shall be due and payable to the city within 10 calendar days of billing. The costs billed shall include the value of the use of city staff and resources at the current established hourly rate and all payments made to third parties.

Deleted: (which is hereby established as \$22.50 per hour)

If the costs billed are not paid when due, they shall be a personal debt of the responsible party and automatically the costs shall be a lien upon the graffiti nuisance property. The city may take all lawful action to collect the debt of the responsible party or to foreclose its lien upon the graffiti nuisance property.

6.25.075 Sale or gift of aerosol paint and indelible markers.

On a voluntary basis, the Marysville City Council requests and encourages all businesses within the City and all citizens to refrain from selling, offering to sell, cause to be sold, giving or lending any aerosol paint or pressurized container of paint or any indelible marker to any minor under the age of 18 years. All businesses who offer for sale aerosol paint or indelible markers are requested to voluntarily restrict access to those items from the public by either placing them behind a locked counter, cabinet or other storage facility so that access to them cannot be gained without their being unlocked by an authorized employee or other authorized representative of such business or by placing them in a location where they can be in constant, uninterrupted view of an authorized employee or other authorized representative of such business. Within one year of the effective date of this ordinance the City Council shall review the effectiveness of this section and shall consider whether such provisions shall be made mandatory rather than voluntary.

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6.25.080 Severability.

The provisions of this chapter are declared to be separate and severable. If any clause, sentence, paragraph, subdivision, section, subsection or portion of this chapter, or the application thereof to any person or circumstance, is held to be invalid, it shall not affect the validity of the remainder of this chapter, or the validity of its application to other persons or circumstances.

PASSED by the City Council and APPROVED by the Mayor this ____ day of January, 2007.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
LILLIE LEIN, Deputy City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

ORDINANCE - 6
W/mv/ord.am6.25abate.graffiti.RED

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE ANNEXING CERTAIN UNINCORPORATED AREA KNOWN AS THE NORTH LAKEWOOD ANNEXATION AREA INTO THE CITY OF MARYSVILLE AND PREZONING SAID PROPERTIES CONSISTENT WITH THE CITY’S COMPREHENSIVE LAND USE PLAN DESIGNATIONS

WHEREAS, the City of Marysville received a petition for annexation of the property described in Exhibit A attached hereto, said petition having been signed or consented to by the owners of the not less than sixty percent (60%) of the assessed value of said property; and

WHEREAS, the 60% annexation petition has been reviewed by the Snohomish County Assessor’s Office for sufficiency as required by law and on July 13, 2006 the Assessor’s Office issued its certification of sufficiency; and

WHEREAS, a duly-advertised public hearing was held on said annexation and prezone to High Density Single Family, Small Lot for the Exhibit A properties before the Marysville City Council on November 13th, 2006 and said Council passed Resolution No. 2194 stating the City’s intention to annex and prezone the property upon receipt of a favorable report from the Snohomish County Boundary Review Board; and

WHEREAS, on January 16, 2007, the 45-day Boundary Review Board review period ended without the jurisdiction of the Boundary Review Board being invoked.

WHEREAS, the Marysville Planning Commission held a public hearing on September 26th 2006 to consider prezone for the Exhibit A property and recommended approval of said rezone to High Density Single Family, Small Lot; and

WHEREAS, on April 25, 2005 a duly-advertised public hearing was held before the Marysville City Council to consider the 2005 Comprehensive Plan amendments, which included the land use designations within the annexation boundary and future rezoning of said property consistent with said amendments, and said Council passed Ordinance 2568 adopting the 2005 Comprehensive Plan; NOW, THEREFORE,

ORDINANCE -1

THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON
DO ORDAIN AS FOLLOWS:

Section 1. The above-described property, being situated in the unincorporated area of Snohomish County, State of Washington, and being contiguous, proximate and adjacent to the present corporate limits of the City of Marysville, be and the same is hereby annexed to and incorporated into the City of Marysville.

Section 2. The above-described property shall hereafter be assessed and taxed at the same rate and on the same basis as other property within the City of Marysville, including assessments or taxes in payment of all of the outstanding indebtedness of the City contracted or incurred prior to, or existing on, the effective date of this ordinance.

Section 3. Upon annexation of the property described in Exhibit A, the Comprehensive Plan for the City of Marysville designating the property High Density Single Family, Small Lot shall apply to said properties and the properties shall be and are hereby zoned R-8. The City's official zoning map shall be amended to be consistent with said zoning.

Section 4. This ordinance shall become effective February 28, 2007.

Section 5. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

PASSED by the City Council and approved by the Mayor this ____ day of _____, 2007.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, MAYOR

ATTEST:

By _____
, CITY CLERK

ORDINANCE -1

Approved as to form:

By _____
GRANT WEED, CITY ATTORNEY

Date of Publication: _____

Effective Date February 28, 2007: _____

ORDINANCE -1

EXHIBIT "A"

NORTH LAKEWOOD ANNEXATION
LEGAL DESCRIPTION

That portion of the Southeast Quarter of the Northwest Quarter and the Northeast Quarter of the Southwest Quarter of Section 20, Township 31 North, Range 5 East, W.M., in Snohomish County, Washington, described as follows:

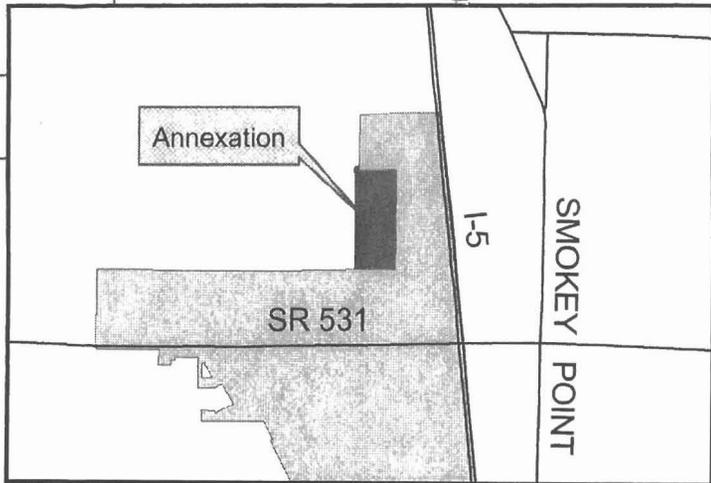
BEGINNING at southeast corner of said Northeast Quarter of the Southwest Quarter of Section 20; thence North along the east line of said Northeast Quarter of the Southwest Quarter and the east line of said Southeast Quarter of the Northwest Quarter and the Marysville city limits to the north line of Snohomish County Short Plat Number ZA 9002105 SP, according to the short plat thereof recorded under Auditor's File Number 9510030293, records of said county; thence West along the North line of said Short Plat and the Marysville city limits to the west line of the East Half of the Southeast Quarter of the Northwest Quarter; thence North along said west line of the East Half of the Southeast Quarter of the Northwest Quarter and Marysville city limits to the northerly margin of 25th Avenue Northeast, as conveyed to Snohomish County by deed recorded under Auditor's File Number 200107060920, and a point on a cul-de-sac and the arc of a curve to the to the left; thence Westerly and Southerly along said margin and cul-de-sac to intersection with the west line of the East 30.00 feet of the West Half of said Southeast Quarter of the Northwest Quarter; thence South along said west line and the west line of the East 30.00 feet of the West Half of the Northeast Quarter of the Southwest Quarter, being the westerly margin of 25th Avenue Northeast to the south line of said Northeast Quarter of the Southwest Quarter; thence East along said south line to the POINT OF BEGINNING.

WRITTEN BY JCK 3-24-06
CHECKED BY JCK VVB
PROOFED BY JCK VVB

GROUP FOUR, INC.
16030 JUANITA WOODINVILLE WAY NE
BOTHELL, WA 98011
(425) 775-4581
(206) 362-4244



3-24-06



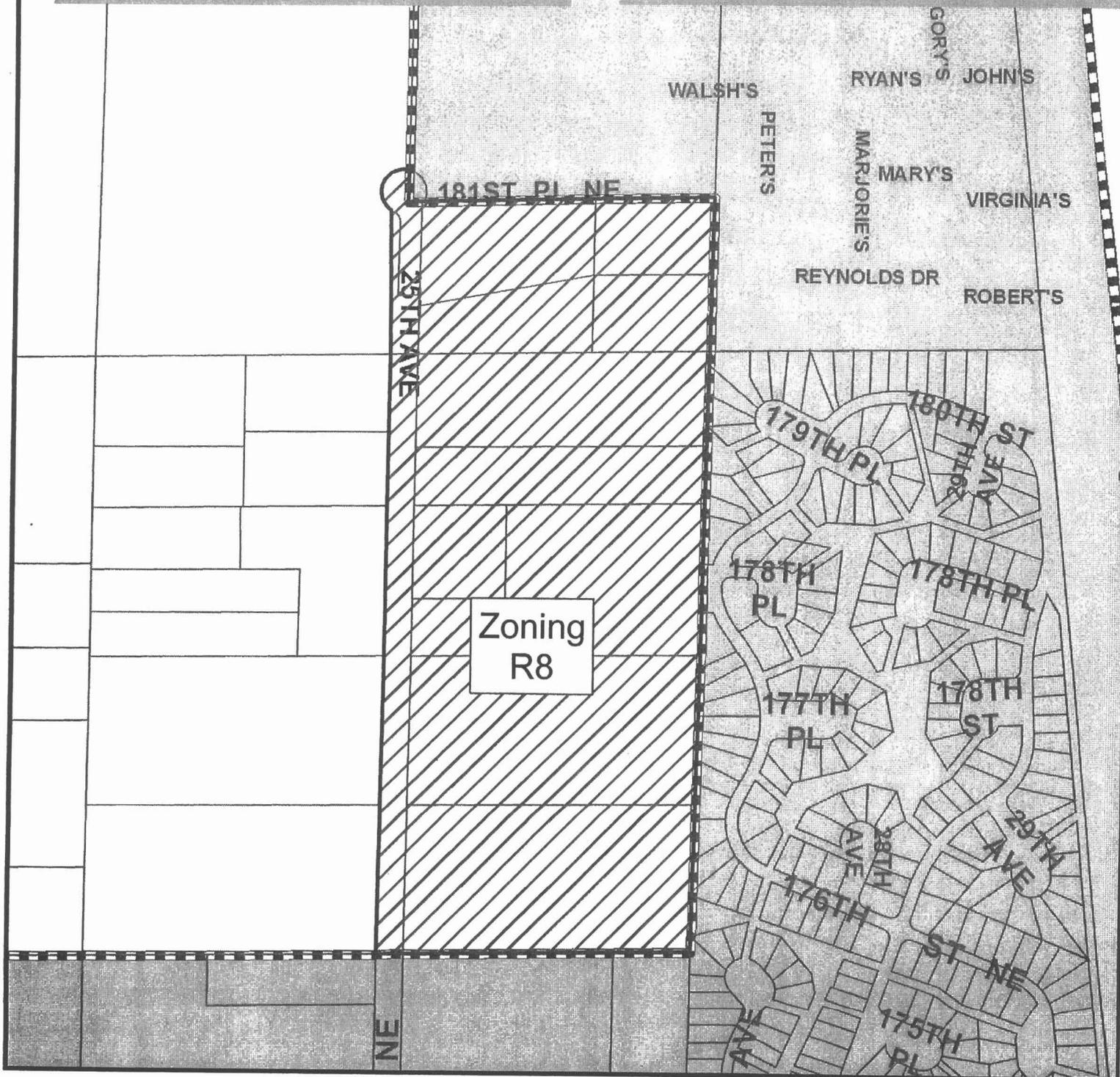
**North Lakewood
Annexation
Exhibit B**

27.17 Acres

Annexation Boundary

City Limits

0 250 500
Feet



CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE ANNEXING CERTAIN UNINCORPORATED AREA KNOWN AS THE SMOKEY POINT ANNEXATION AREA INTO THE CITY OF MARYSVILLE AND PREZONING SAID PROPERTIES CONSISTENT WITH THE CITY'S COMPREHENSIVE LAND USE PLAN DESIGNATIONS

WHEREAS, the City of Marysville received a petition for annexation of the property described in Exhibit A attached hereto, said petition having been signed or consented to by the owners of the not less than sixty percent (60%) of the assessed value of said property; and

WHEREAS, the 60% annexation petition has been reviewed by the Snohomish County Assessor's Office for sufficiency as required by law and on July 18, 2006 the Assessor's Office issued its certification of sufficiency; and

WHEREAS, a duly-advertised public hearing was held on said annexation and prezone to LI w/master plan overlay and R-18 for the Exhibit A properties before the Marysville City Council on November 13th, 2006 and said Council passed Resolution No. 2193 stating the City's intention to annex and prezone the property upon receipt of a favorable report from the Snohomish County Boundary Review Board; and

WHEREAS, on January 16, 2007, the 45-day Boundary Review Board review period ended without the jurisdiction of the Boundary Review Board being invoked.

WHEREAS, the Marysville Planning Commission held a public hearing on September 26th 2006 to consider prezone for the Exhibit A property and recommended approval of said rezone to Light Industrial with a master plan overlay and Medium Density Multiple Family for parcel 31053300101300; and

WHEREAS, on April 25, 2005 a duly-advertised public hearing was held before the Marysville City Council to consider the 2005 Comprehensive Plan amendments, which included the land use designations within the annexation boundary and future prezoning of said property consistent with said amendments, and said Council passed Ordinance 2568 adopting the 2005 Comprehensive Plan; NOW, THEREFORE,

ORDINANCE -1

THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON
DO ORDAIN AS FOLLOWS:

Section 1. The above-described property, being situated in the unincorporated area of Snohomish County, State of Washington, and being contiguous, proximate and adjacent to the present corporate limits of the City of Marysville, be and the same is hereby annexed to and incorporated into the City of Marysville.

Section 2. The above-described property shall hereafter be assessed and taxed at the same rate and on the same basis as other property within the City of Marysville, including assessments or taxes in payment of all of the outstanding indebtedness of the City contracted or incurred prior to, or existing on, the effective date of this ordinance.

Section 3. Upon annexation of the property described in **Exhibit A**, the Comprehensive Plan for the City of Marysville designating the property Light Industrial with a master plan overlay and Medium Density Multiple Family for parcel 31053300101300 shall apply to said properties and the properties shall be and are hereby zoned LI w/master plan overlay and R-18. The City's official zoning map shall be amended to be consistent with said zoning.

Section 4. This ordinance shall become effective February 28, 2007.

Section 5. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

PASSED by the City Council and approved by the Mayor this ____ day of _____, 2007.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, MAYOR

ATTEST:

By _____
, CITY CLERK

ORDINANCE -1

Approved as to form:

By _____
GRANT WEED, CITY ATTORNEY

Date of Publication: _____

Effective Date February 28, 2007: _____

ORDINANCE -1

**SMOKEY POINT ANNEXATION
CITY OF MARYSVILLE
EXHIBIT A
LEGAL DESCRIPTION
10/11/2006**

**RECEIVED
OCT 12 2006
MSVL PLNG/BLDG**

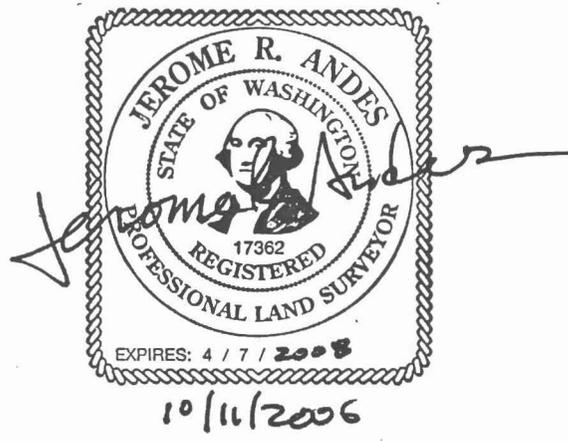
Those portions of Sections 27, 28, 33 and 34, Township 31 North, Range 5 East, W.M. described as follows:

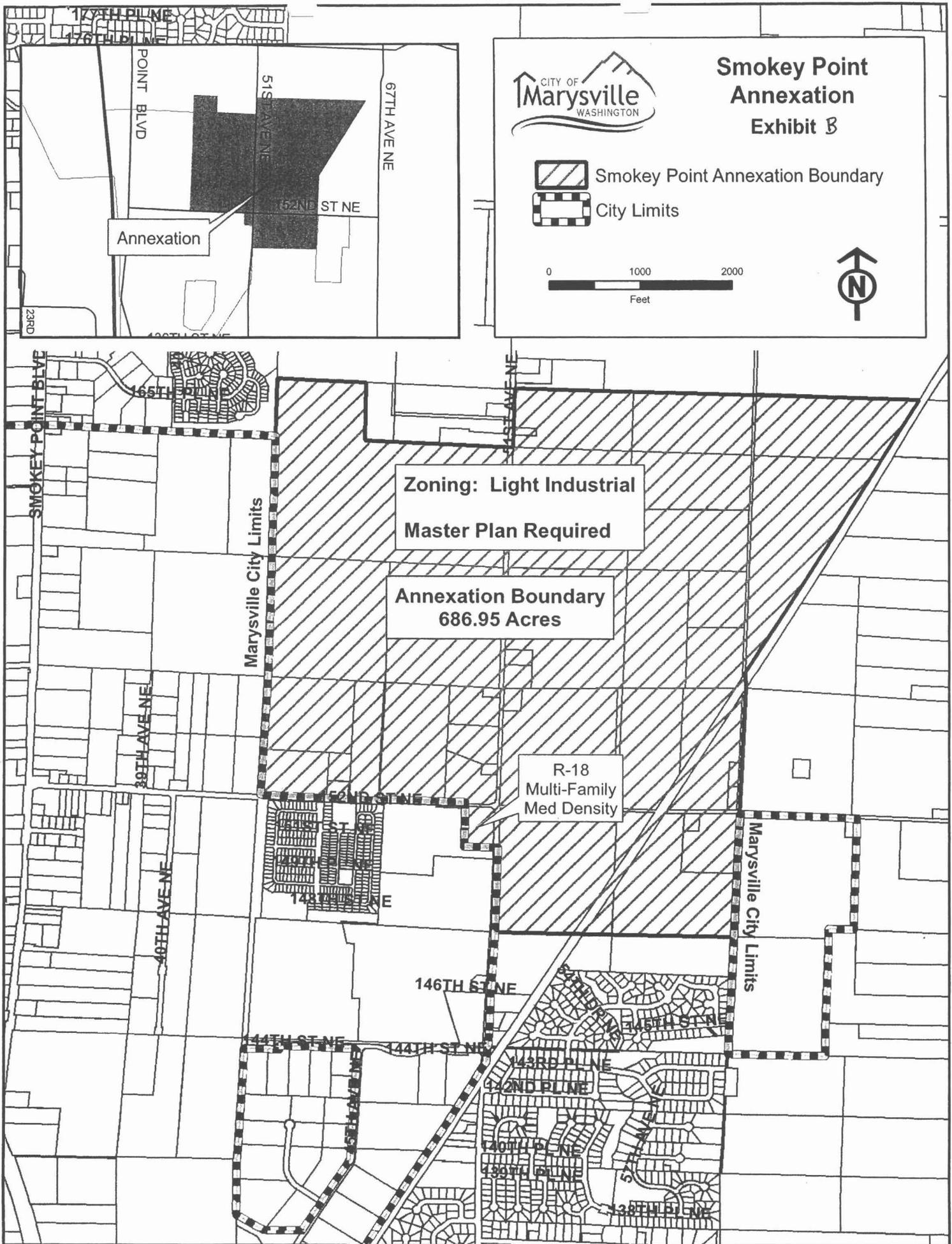
Beginning at the northeast corner of the South Half of the South Half of the Northwest Quarter of said Section 27; thence westerly, along the north line of said South Half of the South Half and along the southerly boundary of the City of Arlington, to the east right-of-way line of 51st Avenue N.E.; thence southerly, along said right-of-way line and along the boundary line of the City of Arlington, to the south line of the Northwest Quarter of said Section 27; thence westerly, along said south line to the southeast corner of the Northeast Quarter of said Section 28; thence westerly, along the south line of said Northeast Quarter and along the southerly boundary of the City of Arlington, to the west line of the East 330 feet of the South Half of the Southwest Quarter of the Northeast Quarter of said Section 28; thence northerly, along said west line and along the boundary line of the City of Arlington, to the north line of the South Half of the Southwest Quarter of the Northeast Quarter of said Section 28; thence westerly, along said north line and along the southerly boundary of the City of Arlington, to the northwest corner of the South Half of the Southwest Quarter of the Northeast Quarter of said section 28; thence southerly, along the west line of said South Half and along the boundary line of the City of Arlington, to the northwest corner of the Southeast Quarter of said Section 28, also being the northeast corner of that Annexation approved on July 24, 2000 under City of Marysville Ordinance No. 2329; thence southerly, along the west line of said Southeast Quarter and along the east line of said Annexation, to the southwest corner of said Southeast Quarter; thence southerly, along the west line of the Northeast Quarter of said Section 33 and along the east line of said Annexation, to the north right-of-way line of 152nd Street N.E., also being the southeast corner of said Annexation; thence easterly, along said right-of-way line and along that Annexation approved on August 23, 1999, under City of Marysville Ordinance No. 2276 AND that Annexation approved on June 13, 2005, under City of Marysville Ordinance No. 2585, to the northerly projection of the west line of the East 357.17 feet of the Southeast Quarter of the Northeast Quarter of said Section 33; thence southerly, along said west line and its northerly projection and along said Annexation No. 2585, to the south line of the North 423.00 feet of the Southeast Quarter of the Northeast Quarter of said Section 33;

RECEIVED
OCT 12 2006
MSVL PLNG/BLDG

SMOKEY POINT ANNEXATION
PAGE 2
10/11/2006

thence easterly, along said south line and its easterly projection and along said Annexation No. 2585, to the east right-of-way line of 51st Avenue N.E.; thence southerly, along said right-of-way line and along the east line of said Annexation, to the south line of the Northwest Quarter of Said Section 34, also being the southeast corner of said Annexation No. 2585; thence easterly, along the south line of the Northwest Quarter of said Section 34, to the southeast corner of said Northwest Quarter; thence northerly, along the east line of said Northwest Quarter and along the west line of that Annexation approved on April 26, 1999, under City of Marysville Ordinance No. 2252, to the northwest corner of said Annexation; thence continue northerly, along the east line of said Northwest Quarter and along the east line of the Southwest Quarter of said Section 27, to the northwesterly right-of-way line of the Burlington Northern Santa Fe Railroad; thence northeasterly, along said railroad right-of-way line, to the north line of the South Half of the South Half of the Northeast Quarter of said Section 27, also being the southerly boundary of the City of Arlington; thence westerly, along the north line of said South Half of the South Half and along said southerly boundary line, to the northwest corner of said South Half of the South Half and the point of beginning.





CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville Amending the 2006 Budget and providing for the increase of certain expenditure items as budgeted for in 2006 and Amending Ordinance No. 2604, Amending Ordinance No. 2608, Amending Ordinance No. 2616, Amending Ordinance No. 2619 and Amending Ordinance No.2679.

THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. Since the adoption of the 2006 budget by the City Council on November of 2005, it has been determined that the interests of the residents of the City of Marysville may best be served by the increase of certain expenditures. The following funds as referenced in Ordinance No. 2604, Amending Ordinance No. 2608, Amending Ordinance No. 2616, Amending Ordinance No. 2619 and Amending Ordinance No. 2679 are hereby amended to read as follows:

Fund Description	Fund No.	Est. Beg. Fund Bal. & Revenue Adj.	Appropriations Adjustment	Ending Fund Balance Adjustment
General Fund	001	810,388	200,000	610,388
Street Construction	305	-	915,656	(915,656)
Solid Waste	410	-	112,223	(112,223)
Golf Course	420	70,803	70,803	-
Utilities Debt Service	450		268,988	(268,988)
Total Budget Adjustment		\$ 881,191	\$ 1,567,670	\$ (686,480)

Section 2. Except as provided herein, all other provisions of Ordinance No. 2604, Amending Ordinance No. 2608, Amending Ordinance No. 2616, Amending Ordinance No. 2619 and Amending Ordinance No.2679 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2007.

CITY OF MARYSVILLE

By _____ MAYOR

ATTEST:

By _____
CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

Date of Publication: _____

Effective Date (5 days after publication): _____

2006 Amendments

Fund	Department	Fund No.	Amendment Description	Original Fund Budget	Amendment Request	Proposed Amended Budget	Ending Fund Balance	Revised Ending Fd Balance	Additional Revenue
General Fund	Legal	00105515.541000	Legal Services	-	62,804	62,804	-	(62,804)	
General Fund	Police-Custody	00103960.551000	Jail Services	-	137,196	137,196	-	(137,196)	
General Fund	General Fund	00100308.380000	Beginning Fund Balance	-		-	-	610,388	610,388
General Fund	General Fund	00100313.331000	Local Sales Tax	-		-	-	200,000	200,000
						200,000		610,388	810,388
Golf		42047267.534000	Transfer of inventory		9216	9,216	-	(9,216)	
Golf		42047267.511000	Vacation P/O for Pro		9883	9,883	-	(9,883)	
Golf		42047267.511100	Increased seasonal help		13517	13,517	-	(13,517)	
Golf		42047165.531920	Irrigation & Drainage Supplies		23,015	23,015	-	(23,015)	
Golf		42047079.582000	Interest on Interfund Loan		15,172	15,172	-	(15,172)	
Golf		42017347.373001	Tournament Fees				-	25,000	25,000
Golf		42017347.378000	Membership Fees				-	35,803	35,803
Golf		42000395.354000	Sale of Fixed Assets				-	10,000	10,000
						70,803	-	-	70,803
Utility Debt Service		45000072.572000	DWRFL Debt Service Principal		228,679	228,679	-	(228,679)	
Utility Debt Service		45000083.583000	DWRFL Debt Service Interest		40,309	40,309	-	(40,309)	
						268,988		(268,988)	
Solid Waste		41046290.541000	Recycle Fees - Waste Management		112,223	112,223	-	(112,223)	
						381,211	-	(112,223)	-
Street Construction		30500030.563000.R9701	State Avenue 116-136th Project		915,656	915,656	-	(915,656)	
						-	-	-	
						-	-	-	

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYVILLE GRANTING A UTILITY VARIANCE FOR TULALIP TRIBES OF WASHINGTON FOR PROPERTY LOCATED AT 6410 "A" and "B" 23RD AVENUE NE, MARYSVILLE, WASHINGTON AND AMENDING RESOLUTION NO. 1763.

WHEREAS, on November 13, 1995 the Marysville City Council adopted Resolution No. 1763 granting a utility variance for the Tulalip Tribes of Washington for a sewer connection without water for property associated with the construction of a cultural museum; and

WHEREAS, the Tulalip Tribes requested a revision to the previously granted utility variance to include two water and two sewer connections to provide utility service to a proposed museum and office building located at 6410 23rd Avenue NE; and

WHEREAS, on March 27, 2006 the Marysville City Council held a public meeting concerning the tribes' request and made the following findings:

1. The subject property is located outside the city limits, the utility service area boundary and urban growth boundary.
2. Without provision of city water there will be inadequate fire flow to the tribes' buildings. Sewer service is necessary and required to avoid environmental impacts to sensitive areas and to accommodate use of said structures by employees and members of the public. Under such circumstances provision of sanitary sewer and municipal water services are necessary to address public health and safety issues.
3. The Tulalip Tribes are a sovereign nation. As such the requirement of MMC 14.32.040(2) relating to annexation or execution of annexation covenant should not be required in this case due to the fact that many of the reasons for which annexation is generally required do not apply to the tribes. Jurisdictional and legal issues relating to the tribes that do not apply to non-tribal land justifying the variance from the annexation or annexation covenant requirement.
4. In light of the above-referenced findings the authorization of the variance will not be materially detrimental to the public interest, welfare or the environment.

RESOLUTION - 1
 /W/mv/Res.Tulalip.Utilities.F

5. The above-referenced findings reflect exceptional or extraordinary circumstances or conditions applying to the subject property that do not apply generally to other properties in the same vicinity.
6. The variance is necessary for the preservation and enjoyment of a substantial property right of the applicant possessed by owners of other properties in the same vicinity.
7. The granting of a variance in this case will not be inconsistent with the long-range plans of the city utility system or jeopardize utility availability for properties within the city limits, so long as the utility connections are limited to the two buildings for which service has been applied for.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON AS FOLLOWS:

Resolution Number 1763 is hereby amended as follows:

1. The variance for the applicant's request for two water and two sewer connections is hereby approved subject to the following conditions:
 - a. Except as otherwise stated herein, the sewer and water connections shall be subject to the provisions of Marysville Municipal Code, Chapters 14.01, 14.03, 14.05, 14.07, 14.08, 14.09, 14.10 and 14.20.
 - b. This variance is approved subject to the condition that the sewer and water connections shall be strictly limited to the museum and office building located at 6410 "A" and "B" 23rd Avenue, N.E., and shall be strictly limited to the uses presently proposed for said buildings. Use of the sewer or water connections for any other purposes than the tribal museum and office building shall be grounds for termination of sewer service and disconnection from the city's utility system.
 - c. The city and Tulalip Tribes agree to commence negotiations for the potential sale and/or transfer of the sewer and water utility infrastructure to the Tulalip Tribes in the general area west I-5 known as Marysville West. The exact boundaries and utilities to be transferred shall be determined through mutual discussions and cooperation between the parties. As a material condition of this Resolution the tribes shall provide the city with a letter stating its intention to enter into negotiations with the city for the purchase and/or transfer of the utilities in this area. In the event the parties are successful in reaching agreement for the purchase and sale of said utilities this Resolution shall be unnecessary and shall be repealed.

2. Dispute Resolution.

The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such dispute.

RESOLUTION - 2
/W/mv/Res.Tulalip.Utilities.F

In the event they are unable to resolve any such dispute by negotiation, then such dispute concerning any claim arising out of or relating to this agreement or the performance or interpretation thereof shall be submitted to arbitration in accordance with the arbitration rules of the American Arbitration Association (hereinafter "Rules") then in effect, and the award rendered by the arbitrator shall be binding as between the parties.

The written demand for arbitration shall contain a statement of the question to be arbitrated and the name of the independent arbitrator appointed by that party. The other party to this agreement shall, within ten (10) days of the receipt of the written demand, appoint an independent arbitrator and give notice in writing thereof to the party who commenced arbitration. A third independent arbitrator shall be appointed by requesting a list of five (5) arbitrators from the American Arbitration Association. The selection of the third independent arbitrator shall be made by each party to this agreement taking turns striking names from said list until one such name shall remain. A coin shall be tossed to determine which party strikes the first name. The arbitrator selected from the list, hereafter "independent arbitrator" shall select a time, date, and place for the hearing, and shall give each party not less than thirty (30) days notice in writing thereof.

The parties agree that after any such demand for arbitration has been made, they shall, before the hearing thereof, make discovery and disclosure of all matters relevant to such dispute, to the extent and in the manner provided by the Federal Rules of Civil Procedure. All questions that may arise with respect to the obligation of discovery and disclosure and the protection of the disclosed and discovered materials shall be referred to the independent arbitrator. A stenographic record shall be made of any arbitration hearing.

The parties shall share the cost of arbitration.

This agreement shall be construed, and the legal relations between the parties herein, shall be determined in accordance with the substantive law of the State of Washington. Any action to enforce the terms of this section or the award of the arbitrator shall be filed in Snohomish County Superior Court.

The substantially prevailing party in any arbitration action or action to compel arbitration or to enforce judgment or any appeal thereof shall be entitled to all costs and its reasonable attorney fees.

3. The Tulalip Tribes' board of directors shall authorize its chairman to sign this Resolution as its approval and consent to the conditions set forth herein. This Resolution shall become effective immediately following consent and approval by the City and Tulalip Tribes.

PASSED, by the City Council and APPROVED by the Mayor this ____ day of _____, 2007.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, MAYOR

ATTEST:

By _____
CITY CLERK

Approved as to form:

By _____
GRANT WEED, CITY ATTORNEY

All terms and conditions of this Resolution are hereby consented to and agreed upon by the Tulalip Tribes of Washington.

By: _____
Stan Jones, Chairman

RESOLUTION - 4
/W/mv/Res.Tulalip.Utilities.F