

Marysville City Council Work Session
April 2, 2007 **7:00 p.m.** **City Hall**

Call to Order
Pledge of Allegiance
Roll Call
Committee Reports
Presentations

A. Snohomish County Tourism Bureau Annual Report – Amy Spain.

Discussion Items

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

1. Approval of March 26, 2007 City Council Meeting Minutes.
2. Approval of April 2, 2007 City Council Work Session Minutes.

Consent

3. Approval of March 21, 2007 Claims in the Amount of \$719,708.84; Paid by Check No. 37796 through 37969 with Check No. 34908 and 37588 Void.
4. Approval of March 28, 2007 Claims in the Amount of \$511,032.24; Paid by Check No. 37970 through 38132 with Check No. 37933 and 37895 Void .
5. Approval of New Liquor License for Winco Foods #8 Located at 3947 116th Street N.E.

Review Bids

6. Jennings Park Irrigation Project.

Public Hearings

Current Business

New Business

7. Professional Services Agreement with Roth Hill Engineering Partners, LLC for Design Services on the 136th Street Trunk Sewer Project.
8. Non-Union/Management Salary Grade Review.

Legal

Ordinance and Resolutions

Mayor's Business

Work Sessions are for City Council study and orientation – Public Input will be received at the April 9, 2007 City Council meeting.

Marysville City Council Work Session

April 2, 2007

7:00 p.m.

City Hall

9. Park Board Appointment: Keith W. Armstrong.

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.

Work Sessions are for City Council study and orientation – Public Input will be received at the April 9, 2007 City Council meeting.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 26, 2007

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the March 21, 2007 Period 3 claims in the amount of \$719,708.84 paid by Check No.'s 37796 through 37969 with Check No.'s 34908 and 37588 voided.

COUNCIL ACTION:

DATE: 3/20/2007
TIME: 3:54:30PM

**CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007**

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37796	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAX FEB 2007	001.231700.	209.98
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	5.75
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	24.42
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	34.16
	WASHINGTON STATE DEPARTMENT OF		101.231700.	479.08
	WASHINGTON STATE DEPARTMENT OF		103.231700.	160.52
	WASHINGTON STATE DEPARTMENT OF		401.231700.	78.87
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	38,429.59
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	1,903.69
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	18,278.42
	WASHINGTON STATE DEPARTMENT OF		420.231710.	3,176.43
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	177.70
	WASHINGTON STATE DEPARTMENT OF		501.231700.	-408.64
37797	ALBERTSONS FOOD CENTER #471	SUPPLIES- KBSCC SPECIAL EVENTS	00105250.531050.	72.61
37798	ALBERTSONS FOOD CENTER #471	SUPPLIES- PARKS & KBSCC EVENTS	00105120.531050.	10.85
	ALBERTSONS FOOD CENTER #471		00105120.531050.	75.62
	ALBERTSONS FOOD CENTER #471		00105120.531050.	87.89
	ALBERTSONS FOOD CENTER #471		00105120.531070.	146.78
	ALBERTSONS FOOD CENTER #471		00105250.531050.	69.34
	ALBERTSONS FOOD CENTER #471		10605250.549000.	87.99
	ALBERTSONS FOOD CENTER #471	MEETING REFRESHMENTS	40142480.531000.	5.07
	ALBERTSONS FOOD CENTER #471		40143410.549000.	10.06
	ALBERTSONS FOOD CENTER #471		40143410.549000.	12.98
	ALBERTSONS FOOD CENTER #471		41046060.549000.	6.72
37799	ALL BATTERY SALES & SERVICE	BRAKE CLEAN	501.141100.	136.56
37800	AMSAN SEATTLE	DEGREASER	501.141100.	165.53
	AMSAN SEATTLE		501.141100.	248.29
37801	ANDREA & ROB LINDSEY	UB 767725000000 7725 64TH PL N	401.122110.	124.61
37802	WA STATE CHAPTER APWA	APWA CONFERENCE REGIST-NIELSEN	00100020.549000.	200.00
	WA STATE CHAPTER APWA	APWA CONF. REGIST.-FEDERSPIEL	00100020.549000.	300.00
	WA STATE CHAPTER APWA	APWA CONFERENCE REGIST- ZULL	00100020.549000.	300.00
	WA STATE CHAPTER APWA	APWA CONFERENCE REGIST-MASSEY	00100020.549000.	400.00
37803	CITY OF ARLINGTON	ARLINGTON CHRISTIAN SCH-WATER	40140080.533000.	51.11
37804	ARMETTA BAKER	REFUND TRIP FEE- NOT HOSTING	00110347.376020.	11.00
37805	BANK OF AMERICA	BOOK REIMBURSEMENT	00100020.549000.	80.00
	BANK OF AMERICA	MEETING/CONFERENCE REIMBURSEM	00100110.543000.	1,020.80
	BANK OF AMERICA		00100110.549000.	31.69
	BANK OF AMERICA	MEAL REIMBURSEMENT	00103010.543000.	58.50
	BANK OF AMERICA	CONFERENCE/MEETING REIMBURSEM	00103010.543000.	1,046.40
	BANK OF AMERICA	FEE REIMBURSEMENT	00103010.549000.	20.30
	BANK OF AMERICA	CONFERENCE/MEETING REIMBURSEM	00103010.549000.	63.34
	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	40143410.543010.	1,037.18
37806	BANNER BANK	PAY ESTIMATE #13	30500030.563000.R9701	1,651.54
37807	JENNIFER BARLEW	REFUND DEPOSIT- JENNINGS BARN	001.239100.	58.00
37808	BARTCHY, MARK M	UB 656320105000 6320 105TH ST	401.122110.	58.81
37809	SARAH BELLERSEN	UTILITY TAX REBATE	00102520.549010.	25.21
	SARAH BELLERSEN		40143410.549070.	28.80
	SARAH BELLERSEN		40143410.549071.	76.30
37810	CITY OF BELLEVUE	NPDES INTERLOCAL LEGAL SHARE	40145042.541000.	8,333.33
37811	MARJORIE BENEHELD	UTILITY TAX REBATE	00102520.549010.	19.88
37812	BENS CLEANER SALES	SPRAY GUNS, LANCE WANDS, ETC	50100065.534000.	373.83
37813	BICKFORD FORD-MERCURY	ALTERNATOR	501.141100.	318.71

DATE: 3/20/2007
TIME: 3:54:30PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37813	BICKFORD FORD-MERCURY	CREDIT MEMO: RETURN WRONG PART	50100065.534000.	-27.88
	BICKFORD FORD-MERCURY	WINDSHIELD WASHER PUMP	50100065.534000.	27.88
	BICKFORD FORD-MERCURY		50100065.534000.	29.16
	BICKFORD FORD-MERCURY	TURN SIGNAL SWITCH, SERP. BELT	50100065.534000.	129.68
37814	BLUMENTHAL UNIFORMS & EQUIPMENT	CUFFS,BELT, RADIO HLDR- SMITH	00103010.526000.	297.19
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT- VEST	00103222.526000.	-978.11
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103222.526000.	-869.31
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM TACT B PANTS- L BUELL	00103222.526000.	130.54
	BLUMENTHAL UNIFORMS & EQUIPMENT	ELBOW/KNEE GUARD,HLSTR-WOOLSE	00103222.526000.	268.38
	BLUMENTHAL UNIFORMS & EQUIPMENT	PEPPER SPRAY - PATROL	00103222.526000.	328.68
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM ACCESSORIES	00103222.526000.	536.17
	BLUMENTHAL UNIFORMS & EQUIPMENT	ELBOW/KNEE GUARD,BOOTS-ROBBIN:	00103222.526000.	566.30
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST- OATES	00103222.526000.	869.31
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM FITTING SAMPLES	00103222.526000.	882.91
	BLUMENTHAL UNIFORMS & EQUIPMENT	BOOTS, GLOVES, CUFFS-D. DREYER	00104230.526000.	857.67
37815	BOSTEC INC.	BREATH ALCOHOL TEST SUPPLIES	00103222.531000.	31.44
37816	MERCEDES BROWN	UTILITY TAX REBATE	00102520.549010.	11.64
37817	BUD BARTON'S GLASS CO	RV DUMP FIXTURE LENS	40143410.549000.	63.26
37818	BUSINESS & LEGAL REPORTS INC	SAFETY MEETINGS LIBRARY CD-ROM	001.231700.	-28.16
	BUSINESS & LEGAL REPORTS INC	OSHA COMPLIANCE ENCYCLOPEDIA	001.231700.	-27.21
	BUSINESS & LEGAL REPORTS INC		00100310.531200.	347.29
	BUSINESS & LEGAL REPORTS INC	SAFETY MEETINGS LIBRARY CD-ROM	00100310.531200.	359.44
37819	CAMPBELL'S	REPAIR WATER PIPE- RESTAURANT	42047165.548000.	243.67
37820	CAPTAIN DIZZYS EXXON	CAR WASH - K. NIELSEN 2/18/07	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH- A. BAILEY 2/12/07	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH- K NIELSEN 2/26/07	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH- K WOODS, 2/12/07	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASHES- POLICE	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	27.00
	CAPTAIN DIZZYS EXXON		00103630.548000.	4.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	4.50
37821	CARR'S ACE HARDWARE	PICK STICKS	10110463.548000.	43.38
	CARR'S ACE HARDWARE	STREET LIGHT MAINT. SUPPLIES	10110463.548000.	264.61
	CARR'S ACE HARDWARE	CONDUIT, CONCRETE, SAW	10110564.531000.	156.57
	CARR'S ACE HARDWARE	WRENCHES, DIGGING BAR	40140580.535000.	105.18
	CARR'S ACE HARDWARE	VARIOUS ELECTRICAL TAPES	40142480.531300.	15.16
	CARR'S ACE HARDWARE	PADLOCKS	501.141100.	331.68
37822	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	202.88
	CASCADE MAILING		00143523.542000.	218.76
	CASCADE MAILING		00143523.542000.	228.95
	CASCADE MAILING		00143523.542000.	375.38
37823	FLORENCE CASLER	UTILITY TAX REBATE	00102520.549010.	23.97
37824	CHAMPION BOLT & SUPPLY	SNAP RINGS -#J001	50100065.534000.	19.07
37825	BRENDA CHAPMAN	REFUND TRIP FEE- NOT HOSTED	00110347.376020.	11.00
37826	CHELAN COUNTY TREASURER	PRISONER HOUSING FEB 2007	00103960.551000.	21,440.00
37827	CLEM HEAD	ENTERTAINMENT-IRISH PROGRAM	00105250.531050.	75.00
37828	BETTY LOU CLOSE	REFUND TRIP FEE- NOT HOSTED	00110347.376020.	4.00
	BETTY LOU CLOSE		00110347.376020.	7.00
37829	CNR, INC	NEW PHONE -SGTS, TRAFFIC ENGR	00100020.531000.	183.12
	CNR, INC		00103121.542000.	183.12
	CNR, INC	VOICE MAIL FOR NEW OFFICERS	00103222.531000.	348.80
	CNR, INC	MAINTENANCE CONTRACT 3/07	50300090.541000.	416.38

DATE: 3/20/2007
TIME: 3:54:30PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37830	COLUMBIA FORD	2007 CROWN VIC INT- P123	50100048.564000.	23,727.40
	COLUMBIA FORD	2007 FORD CROWN VIC IN- P127	50100048.564000.	24,784.72
	COLUMBIA FORD	2007 FORD CROWN VIC INT - P126	50100048.564000.	24,784.72
	COLUMBIA FORD	2007 FORD CROWN VIC INT- P125	50100048.564000.	24,784.72
	COLUMBIA FORD	2007 FORD CROWN VIC INT- P124	50100048.564000.	25,005.04
37831	COMMERCIAL FIRE PROTECTION	ANNUAL SERVICE & TAG, NEW EXT.	501.141100.	198.95
37832	CONTECH CONSTRUCTION PRODUCTS	12" 45 DEGREE TRASH RACKS	10111440.531000.	303.80
37833	CO-OP SUPPLY	CROSSBOW, ROUNDUP	40142480.531320.	299.39
	CO-OP SUPPLY	BRIDGE REPAIR MATERIALS	42047165.531950.	188.48
37834	COPART AUTO AUCTIONS	HYDRANT METER-DEPOSIT REFUND	401.245200.	165.00
37835	CORPORATE OFFICE SUPPLY	AIR DUSTER, DISPOSABLE CAMERAS	501.141100.	117.84
37836	WASHINGTON STATE CRIMINAL JUSTICE	POLICE PHOTOGRAPHY REGIST. FEE	00103121.549100.	25.00
	WASHINGTON STATE CRIMINAL JUSTICE		00103121.549100.	25.00
37837	KIMBERLEE DANIELSON	INSTRUCT-WEIGHT LOSS HYPNOTHER	00105120.541020.	748.00
37838	DELL MARKETING LP	LAPTOP FOR TRAFFIC ENG.	00100020.531000.	3,206.49
	DELL MARKETING LP	LAPTOP DOCK - K NIELSEN	50300090.535000.	149.85
	DELL MARKETING LP	LAPTOP DOCK/STAND- R. SMITH	50300090.535000.	335.32
37839	ELDON DENNIS	LEOFF 1 MEDICARE/PRESC REIMBRS	00103010.541100.	188.00
	ELDON DENNIS		00103010.541100.	264.00
37840	DENNISON, ADRIANNE & DAVE	UB 334314000000 4314 149TH ST	401.122110.	145.13
37841	THELMA DERYKE	UTILITY TAX REBATE	00102520.549010.	52.87
37842	DEBORAH C DIMITRI	STORYTELLING AROUND THE WORLD	00105250.531050.	125.00
37843	NATALIE DION	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
37844	ROLLAND DIXON	UTILITY TAX REBATE	00102520.549010.	38.03
37845	DMX MUSIC	3/07-8/07 SATELLITE MUSIC	00100720.541000.	524.27
37846	DUNLAP INDUSTRIAL	BOOTS - B. SCOTT	50100065.526000.	165.32
37847	E&E LUMBER INC	SHELVING, MDF, RAGS- PW SHOP	40143780.531000.	137.37
	E&E LUMBER INC	PAINT	42047165.535000.	19.52
	E&E LUMBER INC	FASTENERS, WRENCH SET	50200050.531000.	23.10
37848	THE EAR PHONE CONNECTION	LAPEL MICROPHONES, EARMOLDS	00104230.531000.	407.08
37849	ESCHELON TELECOM INC.	PUBLIC WORKS ACCT 010496697	00103010.542000.	17.85
	ESCHELON TELECOM INC.	PUBLIC SAFETY/PARKS 010495318	40143410.542000.	7.52
37850	ESTENSON, BARBARA	UB 011330000000 8525 44TH DR N	401.122130.	4,725.13
37851	THE DAILY HERALD COMPANY	AD FOR P/T ATHLETIC ASST.	00105120.544000.	296.80
	THE DAILY HERALD COMPANY	AD FOR P/T SOCCER REFEREE	00105120.544000.	303.40
	THE DAILY HERALD COMPANY	AD FOR GC GROUNDSKEEPER	42047061.544000.	187.30
37852	EVERETT HYDRAULICS INC	HYDRAULIC STEEL TUBE #652	50100065.534000.	300.28
37853	EVERETT SAFE & LOCK	OPEN SAFE, RESET COMBINATION	00103010.531000.	173.55
37854	EVERETT TIRE & AUTOMOTIVE	5 TIRES - P235/55R17	501.141100.	564.29
	EVERETT TIRE & AUTOMOTIVE	P225/60R16 TIRES	501.141100.	853.30
	EVERETT TIRE & AUTOMOTIVE	P225/75R15 TIRES #431	50100065.534000.	321.63
37855	CITY OF EVERETT	SHELTER FEE REFUNDED IN ERROR	00104230.551000.	80.00
	CITY OF EVERETT	LABORATORY ANALYSIS	40142480.541000.	688.50
37856	FBINAA WASHINGTON CHAPTER	2007 ANNUAL DUES-CHIEF SMITH	00103010.541000.	80.00
37857	FCS GROUP	PROFESSIONAL SERVICES -2/23/07	41046060.541000.	1,392.50
	FCS GROUP	PROFESSIONAL SERVICES- 2/23/07	41046060.541000.	1,720.00
37858	COYLEEN FERRUCCI	UTILITY TAX REBATE	00102520.549010.	60.71
	COYLEEN FERRUCCI		40143410.549070.	42.24
	COYLEEN FERRUCCI		40143410.549071.	87.60
37859	LYNN FITZPATRICK	INSTRUCT-INTERIOR DECORATING	00105120.541020.	175.00
37860	KAYLA FLYNN	ASAP SNACK SUPPLIES	00105120.531070.	123.00
37861	JEFF FRANZEN	TRAVEL-ACCESS DATA TRAINING	00103121.543000.	129.83

DATE: 3/20/2007
TIME: 3:54:30PM

**CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007**

PAGE: 4

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37861	JEFF FRANZEN	TRAVEL-ACCESS DATA TRAINING	00103121.543000.	384.75
37862	STEVE GAIDOS CONSULTING LLC	W/SREV BOND FINANCIAL ADVISOR	00199513.541000.	5,000.00
37863	GALLS INC	CO-PILOT LIGHT	501.141100.	42.29
37864	GENERAL CHEMICAL CORP	ALUMINUM SULFATE-11.85 TONS	40142480.531320.	3,240.89
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE- 11.89 TONS	40142480.531320.	3,251.83
37865	GLEN'S RENTAL SALES & SERVICE	MAG DRILL RENTAL	00105380.531000.	43.40
37866	GLORIA JEANE HAULING & HWY REHAB IN	ROAD GRINDING 2/22/07 GROVE ST	10110130.531000.	1,500.00
37867	GRAINGER INC	PH/TEMPERATURE TESTER	40140780.531000.	86.89
	GRAINGER INC	PH/TEMPERATURE TESTERS	40140780.531000.	173.78
	GRAINGER INC	PORTABLE HAND PUMPS	40141280.531000.	63.78
37868	GREATER BAY CAPITAL	MAIL MACHINE LEASE	00100020.542000.	92.77
	GREATER BAY CAPITAL		00102020.542000.	148.43
	GREATER BAY CAPITAL		10111230.542000.	18.55
	GREATER BAY CAPITAL		40143410.542000.	74.22
	GREATER BAY CAPITAL		41046170.542000.	18.55
	GREATER BAY CAPITAL		50100065.545000.	9.28
	GREATER BAY CAPITAL		50200050.545000.	9.27
37869	GREENSHIELDS INDUSTRIAL SUPPLY	RATCHET BINDER	10111230.535000.	119.46
	GREENSHIELDS INDUSTRIAL SUPPLY	CHAINS, HOOKS	10111230.535000.	330.93
	GREENSHIELDS INDUSTRIAL SUPPLY	FITTINGS	501.141100.	193.64
	GREENSHIELDS INDUSTRIAL SUPPLY	HOSES, FITTINGS	501.141100.	421.85
	GREENSHIELDS INDUSTRIAL SUPPLY	HOSES	501.141100.	3,685.23
	GREENSHIELDS INDUSTRIAL SUPPLY	FITTINGS	501.141100.	3,872.74
	GREENSHIELDS INDUSTRIAL SUPPLY	CAB GUARD, MOUNTED TOOL BOX	50100048.564000.	817.98
37870	HAMMOND, ROBIN	UB 120970000002 4418 109TH PL	401.122110.	139.93
37871	BARBARA J. HANSEN	UTILITY TAX REBATE	00102520.549010.	26.97
37872	HD FOWLER COMPANY	2" ADAPTERS	401.141400.	143.16
	HD FOWLER COMPANY	PAINT MARKER STICKS	501.141100.	77.01
37873	HEALTHFORCE OCCMED BILLING DEPT	DOT PHYSICAL EXAM- J. SHAFER	00105250.549000.	103.00
	HEALTHFORCE OCCMED BILLING DEPT	DOT PHYSICAL EXAM-S. BRYANT	40143410.549700.	54.00
37874	MARIAN J HOLLAND	UTILITY TAX REBATE	00102520.549010.	41.95
37875	IOS CAPITAL	COPIER RENTAL-PW C6000	00100020.545000.	162.82
	IOS CAPITAL	COPIER RENTAL - CITY HALL	00100310.549000.	148.89
	IOS CAPITAL		00101023.545000.	223.34
	IOS CAPITAL		00101130.548000.	223.34
	IOS CAPITAL	COPIER RENTAL- IR1330 PW	00102020.545000.	35.68
	IOS CAPITAL	COPIER RENTAL-PW C6000	00102020.545000.	284.92
	IOS CAPITAL	COPY MACHINE CHARGES 3/07	00104190.545000.	216.79
	IOS CAPITAL		00104190.545000.	476.12
	IOS CAPITAL	COPIER RENTAL -PARKS ADMIN	00105380.545000.	349.81
	IOS CAPITAL	COPIER RENTAL - CITY HALL	00143523.545000.	893.34
	IOS CAPITAL	COPIER RENTAL - PW C2200	10111230.545000.	117.47
	IOS CAPITAL	COPIER RENTAL -WWTP	40142480.545000.	136.72
	IOS CAPITAL	COPIER RENTAL- IR1330 PW	40143410.545000.	35.67
	IOS CAPITAL	COPIER RENTAL - PW C2200	40143410.545000.	117.47
	IOS CAPITAL	COPIER RENTAL-PW C6000	40143410.545000.	284.92
	IOS CAPITAL		50100065.545000.	40.70
	IOS CAPITAL	COPIER RENTAL-FACILITIES C201X	50100065.545000.	100.72
	IOS CAPITAL	COPIER RENTAL-PW C6000	50200050.545000.	40.70
37876	INTERSTATE AUTO PARTS WAREHOUSE	MISC SHOP SUPPLIES	50100065.531000.	168.21
37877	KONG, MICHAEL	UB 830317500001 7108 71ST AVE	401.122110.	130.61
37878	LUKE KOTOVIC	MISC SMALL TOOLS	50100065.535000.	2,041.08

DATE: 3/20/2007
TIME: 3:54:30PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007

PAGE: 5

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37879	ROBERT LAMOUREUX	TRAVEL- POLICE CHIEF TRAINING	00103010.543000.	42.75
	ROBERT LAMOUREUX		00103010.543000.	138.96
	ROBERT LAMOUREUX		00103010.543000.	319.60
37880	KAREN LAMPHERE	INSTRUCT-CREATIVE QUESADILLAS	00105120.541020.	90.00
37881	LANE & ASSOCIATES	PAY ESTIMATE #4	30500030.563000.R0301	4,773.21
37882	LASTING IMPRESSIONS INC	POLO SHIRTS W/LOGO- L BUELL	00103222.526000.	75.39
	LASTING IMPRESSIONS INC	EMBROIDER NAMES- D. DREYER	00104230.526000.	8.14
37883	LAW ENFORCEMENT EQUIPMENT DISTRIBUTION	AMUNITION	00103740.531000.	4,390.28
37884	LILLIE LEIN	MILEAGE-WMCA CLERKS ACADEMY	00101130.543000.	79.43
37885	YVONNE LERVICK	REFUND TRIP FEE- NOT HOSTING	00110347.376020.	11.00
37886	LES SCHWAB TIRE CENTER	TRACTION TIRES, SIPED	501.141100.	762.57
	LES SCHWAB TIRE CENTER	SERVICE CALL- REPAIR FLAT TIRE	50100065.548000.	32.77
37887	LINDA LEWIS	UTILITY TAX REBATE	00102520.549010.	48.09
37888	DEPT OF LICENSING	CATES, JESSE- ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	JUMIPIT, ANTONIO- ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	JUMIPIT,DANCY -CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	MCCURDY,MARION-ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	PETERSON, AARON-ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	SKINNER, WILLIAM- CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	STANTON, HOWARD-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	GAZONAS,JOHN-LATE RENEW CPL	001.237020.	21.00
37889	LIND ELECTRONICS INC	LIND LAPTOP POWER SUPPLIES	50100048.564000.	559.75
37890	LINKS TURF SUPPLY INC	SMOOTH TIRE 18X9.5X8	42047165.548000.	39.49
37891	CAROL LUNDSTROM	REFUND TRIP FEE- NOT HOSTING	00110347.376020.	11.00
37892	MARSHBANK CONSTRUCTION	PAY ESTIMATE #13	30500030.563000.R9701	31,817.76
37893	MARYSVILLE GLOBE	LEGAL NOTICES/ORDINANCES	00101130.544000.	30.38
	MARYSVILLE GLOBE	2ND AD FOR CITY CLERK	00101130.544000.	93.20
	MARYSVILLE GLOBE	LEGAL NOTICES/ORDINANCES	00102020.544000.	39.06
	MARYSVILLE GLOBE		00102020.544000.	156.24
	MARYSVILLE GLOBE		00102020.544000.	164.92
	MARYSVILLE GLOBE		00102020.544000.	173.60
	MARYSVILLE GLOBE	BASIC GUIDE TO CITY UTILITIES	00143523.541000.	1,949.30
37894	MARYSVILLE PRINTING	ADD ADDRESS TO CITY ENVELOPES	00100110.549000.	27.13
	MARYSVILLE PRINTING	4000 WINDOW WHITE ENVELOPES	00100310.531000.	32.54
	MARYSVILLE PRINTING		00101023.531000.	227.85
	MARYSVILLE PRINTING	BUSINESS CARDS, 3 PT JAIL FORM	00103222.531000.	97.55
	MARYSVILLE PRINTING	MENTAL HEALTH REPORT FORMS	00103222.531000.	177.82
	MARYSVILLE PRINTING	BUSINESS CARDS, 3 PT JAIL FORM	00103960.531000.	228.87
	MARYSVILLE PRINTING	EASTER EGG HUNT FLYERS	00105120.531050.	115.23
	MARYSVILLE PRINTING	2007 SUMMER CAMP BROCHURE	00105120.531080.	464.51
	MARYSVILLE PRINTING		00105120.531090.	464.00
	MARYSVILLE PRINTING	ENVELOPES W/ LOGO - PARKS	00105380.531000.	59.72
37895	MARYSVILLE SCHOOL DISTRICT #25	2007 PETTING ZOO ANIMALS	00105380.549000.	2,000.00
	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES MARYSVILLE S.D	642.237000.	257,209.00
37896	MARYSVILLE YOUTH CHEERLEADING ASSOCIATION	REFUND- DEPOSIT RENT LIBRARY	001.239100.	58.00
37897	CITY OF MARYSVILLE	6802 84 ST- WTR, GBG, SEWER	42047267.547000.	360.70
37898	MASTER MARINE SERVICES, INC	THERMOSTAT,COVER GASKET	50100065.534000.	29.48
37899	MCGREGOR HARDWARE DISTRIBUTION	LOCK, DEADLATCH-DOLESHEL PROP.	00105380.531000.	111.92
	MCGREGOR HARDWARE DISTRIBUTION	LOCKS-WATER FILTRATION PLANT	40141580.531000.	173.73
37900	MCLOUGHLIN & EARDLEY CORP	21" LIGHT BARS	501.141100.	447.08
	MCLOUGHLIN & EARDLEY CORP		501.231700.	-35.03
37901	MCNEILUS TRUCK & MFG	ROLLER-LIFT BARS- #652	50100065.534000.	129.07

DATE: 3/20/2007
TIME: 3:54:30PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 6

FOR INVOICES FROM 3/20/2007 TO 3/21/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37902	MEDICAL DIAGNOSTIC SPECIALTIES	EMP. HEALTH SCREEN, FIT. EXAM	00103010.541000.	271.00
	MEDICAL DIAGNOSTIC SPECIALTIES		10111230.541000.	170.00
37903	PAULINE MILLER	UTILITY TAX REBATE	00102520.549010.	34.33
37904	MONTOYA, CARL & LINDSAY	UB 530640000001 3815 178TH PL	401.122110.	120.02
37905	FLORENCE B MORGAN	UTILITY TAX REBATE	00102520.549010.	9.69
37906	VICKI MORROW	INSTRUCTOR- YOGA- PILATES	00105120.541020.	49.50
37907	MORTON, JUDY	UB 880560000000 5311 74TH PL N	401.122110.	127.71
37908	HERMAN MOUNT	LEOFF 1- PRESCRIPT REIMBURSE	00103010.541100.	60.00
37909	MUNIFINANCIAL	\$23,000 BUDGET, FINAL PAY	41046060.541000.	460.00
37910	NELSON PETROLEUM	RED TAC GREASE	42047165.532000.	81.70
	NELSON PETROLEUM	UNLEADED GAS	42047165.532000.	1,355.49
37911	NORTH CENTRAL LABORATORIES	BUFFER SOLUTION	401.231700.	-9.26
	NORTH CENTRAL LABORATORIES		40142480.531330.	118.12
37912	NRPA	NRPA RESOURCE MGMT SCHL-PALITZ	00105380.549000.	1,087.00
37913	OFFICE DEPOT	CREDIT MEMO-RECEPTIONIST CHAIR	00100020.531000.	-281.56
	OFFICE DEPOT	RECEPTIONIST CHAIR	00100020.531000.	281.56
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00100110.531000.	92.31
	OFFICE DEPOT		00100310.531000.	152.22
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	40.73
	OFFICE DEPOT	TONER, COPY STAMP	00102020.531000.	84.32
	OFFICE DEPOT	LASER CARTRIDGE, OFFICE SUPPLY	00102020.531000.	128.96
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	182.43
	OFFICE DEPOT		00103222.531000.	216.14
	OFFICE DEPOT		00103960.531000.	192.58
	OFFICE DEPOT		00104190.531000.	24.70
	OFFICE DEPOT	BUFF COLOR PAPER	00105380.531000.	3.37
	OFFICE DEPOT	POST-IT POP UPS 3X3	00105380.531000.	5.66
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00105380.531000.	103.25
	OFFICE DEPOT	CREDIT MEMO-RECEPTIONIST CHAIR	40143410.531000.	-281.57
	OFFICE DEPOT	RECEPTIONIST CHAIR	40143410.531000.	281.57
	OFFICE DEPOT	CREDIT MEMO-RECEPTIONIST CHAIR	50100065.531000.	-31.29
	OFFICE DEPOT	RECEPTIONIST CHAIR	50100065.531000.	31.29
	OFFICE DEPOT	CREDIT MEMO-RECEPTIONIST CHAIR	50200050.531000.	-31.29
	OFFICE DEPOT	RECEPTIONIST CHAIR	50200050.531000.	31.29
37914	ORIENTAL TRADING CO INC	HALLOWEEN SUPPLIES/USE TAX	001.231700.	-8.72
	ORIENTAL TRADING CO INC		00105120.531070.ASAP	111.26
37915	OTAK	PAY ESTIMATE #13	40250594.563000.D0501	7,866.36
	OTAK	PAY ESTIMATE #12	40250594.563000.D0501	14,934.75
37916	OVERALL LAUNDRY SERVICES INC	MAT CLEANING -WWTP	40142480.598100.	7.91
	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	MAT CLEANING-MEZZANINE	40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - MEZZANINE	40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	CARL'S SHOP UNIFORM	42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC	CREDIT MEMO-GARMENTS TURNED IN	50100065.526000.	-16.91
	OVERALL LAUNDRY SERVICES INC	UNIORM CLEANING- MECHANICS	50100065.526000.	90.54
37917	PACIFIC POWER BATTERIES	JCR/SIGNAL CONTROL BATTERIES	10110564.531000.	188.05
37918	THE PARTS STORE	WELDING HELMET/GLOVES	41046060.535000.	161.64
	THE PARTS STORE	CREDIT MEMO-RETURN WRONG PART	501.141100.	-301.62
	THE PARTS STORE	BUNGEE CORDS, BACK-UP ALARM	501.141100.	52.34
	THE PARTS STORE	FUEL/OIL FILTERS,HEADLAMPS	501.141100.	147.67

DATE: 3/20/2007
TIME: 3:54:30PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37918	THE PARTS STORE	OIL/TRANF FILTERS, BULBS,LAMPS	501.141100.	174.77
	THE PARTS STORE	WIPER BLADES, AIR/OIL/FUEL FIL	501.141100.	254.68
	THE PARTS STORE	OIL/AIR FILTERS,TORCHES, ETC.	501.141100.	436.27
	THE PARTS STORE	CREDIT MEMO- RETURN COUPLER	50100065.534000.	-10.59
	THE PARTS STORE	AIR FILTER - #299	50100065.534000.	2.72
	THE PARTS STORE	AIR FILTERS - #299	50100065.534000.	8.18
	THE PARTS STORE	GAUGE- #504	50100065.534000.	12.01
	THE PARTS STORE	PCV VALVE, COUPLER #504	50100065.534000.	13.38
	THE PARTS STORE	OIL - #299	50100065.534000.	22.26
	THE PARTS STORE	BLIND SPOT MIRROR- #652	50100065.534000.	39.49
	THE PARTS STORE	THROTTLE/VALVE COVER GASKETS	50100065.534000.	40.01
	THE PARTS STORE	EGR VALVE - #504	50100065.534000.	61.39
	THE PARTS STORE	RADIATOR HOSE, THERMOSTAT,ETC	50100065.534000.	75.72
	THE PARTS STORE	MUFFLER, TAIL PIPE, CLAMPS#504	50100065.534000.	133.75
37919	LAURIE HUGDAHL	COUNCIL MINUTE TAKING SERVICE	00101130.541000.	123.00
37920	BETRINA PERRY	REFUND DEPOSIT - JENNINGS BARN	001.239100.	58.00
37921	DOROTHY M. PETERSON	UTILITY TAX REBATE	00102520.549010.	59.36
37922	PETROCARD SYSTEMS INC	FUEL- POLICE	00103222.532000.	3,147.68
	PETROCARD SYSTEMS INC	FUEL- ENGINEERING SURFACE WATR	40145040.532000.	58.62
37923	PETTY CASH- PARKS	WRIST BANDS-YOUTH BASKETBALL	00105120.531040.	12.98
	PETTY CASH- PARKS	FRUIT PUNCH-FATHER/DAUG DANCE	00105120.531050.	74.43
	PETTY CASH- PARKS	DRAFT PAPER -CLEAR IMAGE	00105380.531000.	9.22
37924	PETTY CASH- PW	PETTY CASH REIMBURSEMENT	00100020.531000.	2.41
	PETTY CASH- PW		00102020.531000.	2.41
	PETTY CASH- PW		40140780.531000.	3.97
	PETTY CASH- PW		40141580.531000.	5.31
	PETTY CASH- PW		40143410.531000.	2.44
	PETTY CASH- PW		40220594.563000.W0504	2.00
	PETTY CASH- PW		50100048.564000.	22.75
37925	UNITED STATES POSTAL SERVICE	PO BOX 426 ANNUAL RENTAL FEE	00143523.542000.	232.00
37926	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-066-9	40140180.547000.	29.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 300-001-899-8	40142280.547000.	30.41
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 381-001-187-8	40142480.547000.	322.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 400-001-036-5	40142480.547000.	820.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-155-9	40143780.547000.	1,559.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-067-6	40143780.547000.	3,152.72
37927	PUGET SOUND SECURITY	DUPLICATE KEYS FOR WORK TRUCKS	10110130.531000.	8.46
37928	MARY PURCELL	REFUND TRIP FEES- NOT HOSTING	00110347.376020.	22.00
37929	REILLY, MIKE	UB 141130000001 12518 42ND AVE	401.122110.	133.80
37930	RH2 ENGINEERING INC	PAY ESTIMATE #33	40220594.563000.W0101	9,935.76
	RH2 ENGINEERING INC	PAY ESTIMATE #19	40230594.563000.S0016	1,825.65
37931	ROBERT HALF TECHNOLOGY	S. BAKHTIARI-IT TEMP W.E. 2/16	50300090.541000.	1,152.00
37932	AUGUSTA ROODZANT	UTILTY TAX REBATE	00102520.549010.	24.60
37933	RUSSELL, DENISE	UB 800311000008 5323 61ST ST N	401.122110.	14.09
37934	NATL ASSOCIATION OF SCHOOL RESOURCE	2007 MEMBERSHIP-R. LAMOUREUX	00103010.541000.	30.00
37935	ESTHER SIGNS	UTILITY TAX REBATE	00102520.549010.	17.38
37936	SIX ROBBLEES INC	TIRE INFLATOR GAUGE/CHUCK #233	50100065.534000.	51.61
37937	RAY SIZEMORE	LEOFF 1- PRESCRIPT. REIMBURSE	00103010.541100.	43.52
37938	SKAGIT VALLEY COLLEGE	AERIAL LIFT/BUCKET TRUCK TRNG	00100310.531200.	650.00
	SKAGIT VALLEY COLLEGE	HAZARD. COMM/MSDS TRAINING	00100310.531200.	1,170.00
37939	SNO CO PUBLIC WORKS	TRAFFIC OPERATIONS OCT 2006	10111664.541000.	1,558.72
	SNO CO PUBLIC WORKS	TRAFFIC OPERATIONS- SEPT 2006	10111664.541000.	2,950.60

DATE: 3/20/2007
TIME: 3:54:30PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 8

FOR INVOICES FROM 3/20/2007 TO 3/21/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37939	SNO CO PUBLIC WORKS	TRAFFIC OPERATIONS JAN 2007	10111664.541000.	4,494.87
37940	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	861.60
37941	SOUND SAFETY PRODUCTS CO INC	1 PR JEANS- E. ERGA	40143410.526200.	35.84
	SOUND SAFETY PRODUCTS CO INC	2 PR JEANS- E. ERGA	40143410.526200.	71.68
	SOUND SAFETY PRODUCTS CO INC	3 PR JEANS- L. MOMAN	40143410.526200.	101.81
	SOUND SAFETY PRODUCTS CO INC	BOOTS- L. MOMAN	40143410.526200.	170.00
	SOUND SAFETY PRODUCTS CO INC	UNIFORM FOR C. WINELAND	42047165.526000.	150.00
	SOUND SAFETY PRODUCTS CO INC	3 PR JEANS- B. SCOTT	50100065.526000.	99.37
37942	SPRINGBROOK NURSERY	5/8 GRAVEL	42047165.531940.	35.50
37943	WASHINGTON STATE PATROL	DANCULVIC- TAXI FINGERPRINT ID	00101130.549000.	30.00
37944	WASHINGTON STATE PATROL	FINGERPRINT BACKGROUND CHECKS	001.237100.	240.00
37945	STEWART, ROBERT	UB 767912000000 7912 58TH PL N	401.122110.	75.00
37946	DOUGLAS STROUD	UTILITY TAX REBATE	40143410.549070.	44.10
	DOUGLAS STROUD		40143410.549071.	90.03
37947	SUBURBAN PROPANE	PROPANE-PARKS HEATING/COOLING	00105380.547000.	1,186.54
37948	SUN MOUNTAIN	GOLF BAGS	42047267.534000.	830.48
37949	TERRA RESOURCE GROUP	TEMPS:MATTESON, POTTER,STARCHE	00100050.541000.	547.80
	TERRA RESOURCE GROUP		00143523.541000.	69.72
	TERRA RESOURCE GROUP		00143523.541000.	139.25
	TERRA RESOURCE GROUP		00143523.541000.	629.22
	TERRA RESOURCE GROUP		00143523.541000.	825.20
37950	TESSCO TECHNOLOGIES	MODEM/RADIO ANTENNA , CABLE	50100048.564000.	53.46
	TESSCO TECHNOLOGIES	HOSE MOUNT CABLE, ANTENNAS	50100048.564000.	117.51
37951	TEXTRON FINANCIAL CORPORATION	E-Z-GO CART LEASE	42047165.545000.	1,081.00
37952	TITLEIST	SLOUCH CAP	42047267.534000.	6.05
	TITLEIST	GOLF BALLS	42047267.534000.	46.52
	TITLEIST	SLOUCH CAP	42047267.534000.	111.72
	TITLEIST	PINNACLE EXCEPTION 4-BALL	42047267.534000.	161.25
	TITLEIST	PINNACLE LOGO BALLS	42047267.534000.	178.37
	TITLEIST	GOLF BALLS	42047267.534000.	192.00
	TITLEIST	BALL MARKER CAP ASST.	42047267.534000.	229.44
	TITLEIST	GOLF BALLS	42047267.534000.	504.00
	TITLEIST		42047267.534000.	1,256.16
37953	MARY TOEWS	INSTRUCTOR- CONVERS. SPANISH	00105120.541020.	568.80
37954	UNISOFT NETWORKS	PRINTER REPAIRS & MAINTENANCE	50300090.535000.	807.84
37955	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTIFICATION 2/2007	40141180.541000.	326.40
37956	VALLEY FREIGHTLINER INC	STEERING COLUMN UPPER SHROUDS	50100065.534000.	81.85
37957	VAN DAM'S ABBEY CARPETS	INSTALL RESTROOM FLOOR-GC REST	42047165.548000.	2,549.75
37958	VERIZON NORTHWEST	ACCT.# 03 0274 1094715727 10	00103121.542000.	72.52
	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 102857559902	00112572.542000.	111.62
37959	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	48,394.95
	WASHINGTON STATE TREASURER		001.237030.	159.62
37960	WASHINGTON STATE UNIVERSITY	NW CLERKS MASTER ACADEMY	00101130.543000.	275.00
	WASHINGTON STATE UNIVERSITY		00101130.549000.	475.00
37961	WASTE MANAGEMENT NORTHWEST	SOLID WASTE PICKUP	42047267.547000.	32.10
37962	WEBCHECK	ONLINE LIEN REQUEST-UB 2/07	00143523.541000.	648.00
37963	LELAND WEDGE	UTILITY TAX REBATE	00102520.549010.	62.85
37964	WELCOME COMMUNICATIONS	PHONE HOLSTERS	50300090.542000.	220.75
37965	WERNER, CHRIS & AMBER	UB 731410000001 7006 21ST DR N	401.122110.	174.72

DATE: 3/20/2007
TIME: 3:54:30PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/20/2007 TO 3/21/2007

PAGE: 9

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37966	WESTERN PETERBILT INC	WINDSHIELD WASHER NOZZLES	501.141100.	314.95
	WESTERN PETERBILT INC		50100065.534000.	63.31
37967	EVELYN WESTLUND	UTILITY TAX REBATE	00102520.549010.	72.84
37968	JURINA WESTPHAL		00102520.549010.	121.49
37969	CAROL WITHEY	REFUND TRIP FEE- NOT HOSTING	00110347.376020.	11.00
WARRANT TOTAL:				<u>719,825.47</u>

Less Voids:

CK 34908	(102.54)
CK 37588	(14.09)

\$719,708.84

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 9, 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 March 28, 2007 Period 3 claims in the amount of \$511,032.24 paid by Check No.'s 37970 through 38132 with Check No.'s 37933 and 37895 voided.

COUNCIL ACTION:

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
37970	MARYSVILLE SCHOOL DISTRICT #25	2007 PETTING ZOO ANIMALS	00105380.549000.	2,000.00
37971	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES MARYSVILLE S.D	642.237000.	257,209.00
37972	ADAMS, DOROTHY	UB 849000157000 7513 72ND DR N	401.122110.	26.94
37973	ADVANTAGE COMMUNICATIONS INC	NEXTEL BELT CLIPS	501.141100.	65.31
37974	AKERLUND, TRISHA	UB 225300000000 5300 122ND PL	401.122110.	47.35
37975	AMSAN SEATTLE	JANITORIAL SUPPLIES- CITY HALL	00103530.531400.	128.83
	AMSAN SEATTLE	JANITORIAL SUPPLICES- KBOCC	00105250.531400.	208.82
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	200.10
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	215.28
37976	ANALYTICAL PRODUCTS GROUP INC	PERFORMANCE EVAL SAMPLES	401.231700.	-21.00
	ANALYTICAL PRODUCTS GROUP INC		40142480.531330.	268.00
37977	WA STATE CHAPTER APWA	APWA CONFERENCE- J. COWLING	00102020.549000.	400.00
	WA STATE CHAPTER APWA	APWA CONFERENCE- S. ODEN	00102020.549000.	400.00
37978	ASCOM HASLER/GE CAP PROG	LASTEC REARMOUNT ROTARY MOWE	42047165.545000.	554.00
	ASCOM HASLER/GE CAP PROG	TORO REELMASTER	42047165.545000.	1,188.90
37979	WASPC	ELECTRONIC HOME MONITORING-FEE	00103960.551000.	2,022.50
37980	AT&T	PHONE CHARGES 360-653-4741	40142480.542000.	25.68
37981	JAMES B BALLEW	MEALS-HEALTHY COMMUN ADVIS M	00105380.549000.	617.85
37982	BANK OF AMERICA	REIMBURSE CONFERENCE EXPENSES	00100060.543000.	110.40
	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	00100060.543000.	222.00
	BANK OF AMERICA	REIMBURSE CONFERENCE EXPENSES	00100110.543000.	222.80
	BANK OF AMERICA		00100110.549000.	212.76
	BANK OF AMERICA		00100310.549000.	450.00
	BANK OF AMERICA		00100720.549000.	150.00
	BANK OF AMERICA		00103010.549000.	63.79
	BANK OF AMERICA	MEMBERSHIP REIMBURSEMENT	00103121.541000.	50.00
	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	40143410.543010.	110.40
37983	BARE, RAYMOND	UB 860690000000 5118 84TH ST N	401.122110.	27.96
37984	BARRON HEATING AIR CONDITIONING	REPAIR KITCHEN AIR-G.C. RESTAU	42047165.548000.	254.98
37985	BELINDA BEARDSLEY	EMP. APPRECIATION LUNCH	00100310.549010.	123.69
37986	BEAVER EQUIPMENT SPECIALTY CO.	WORM SHAFT SEAL, MOTOR BRUSHES	40142480.548000.	143.37
37987	TERI BELL-MCCANN	DISINFECTANT SUPPLIES	40143410.549000.	40.07
37988	DEANN BENNETT	REFUND DEPOSIT-JENNINGS BARN	001.239100.	58.00
37989	MONTY BOOTH, ATTORNEY AT LAW	CONFLICT ATTORNEY FEES	00102515.541000.	195.00
37990	BOZINNY, ERIC & LESLIE	UB 656606000000 6606 105TH ST	401.122110.	125.45
37991	BUD BARTON'S GLASS CO	RESCREEN- PW ADMIN BLDG	40143410.531000.	20.62
37992	BUILDERS EXCHANGE	POSTING OF PROJECT ON WEB SITE	40143780.598100.	45.25
37993	BUSINESS TELECOM PRODUCTS	TELEPHONE HEADSETS	00104190.531000.	294.85
37994	CADAPULT SOFTWARE SOLUTIONS, INC.	DIGGING DEEPER-AUTODESK CIVIL	001.231700.	-6.90
	CADAPULT SOFTWARE SOLUTIONS, INC.		00100020.549000.	88.05
37995	CAN AM FABRICATIONS	WELD WELL HOIST-SUBMERS. PUMP	40140180.548000.	120.00
37996	CARR'S ACE HARDWARE	CAKE PANS, COOKIE SHTS, GRSGUN	40142480.531300.	43.88
	CARR'S ACE HARDWARE	MISCELLANEOUS BRASS	40142480.548000.	38.16
37997	CASCADE MACHINERY & ELECTRIC	OIL FILTERS	40142480.548000.	59.30
37998	CASCADE NATURAL GAS	GAS SRVC-STILLY FILTER PLANT	40141580.531000.	1,194.16
37999	CEDARCREST RESTAURANT & GRILL	DEVELOPERS BREAKFAST-BAL. OWEL	00102020.549000.	162.42
38000	CITY TREASURER EVERETT WA	WATER/FILTRATION SVC PURCHASE	40140080.533000.	71,216.08
38001	GERMAN CLAVIJO	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38002	CMRS-TMS	POSTAGE METER - COM DEV/PW	00100020.542000.	404.59
	CMRS-TMS		00102020.542000.	1,260.93
	CMRS-TMS		10111230.531000.	16.08
	CMRS-TMS		40143410.542000.	104.36

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 2

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38002	CMRS-TMS	POSTAGE METER - COM DEV/PW	41046170.542000.	7.09
38003	COMCAST	PRO SHOP TV CABLE	42047267.549000.	83.95
38004	COMCAST	BROADBAND CHARGE-3/22 -4/21/07	50300090.531000.	169.95
38005	COMMERCIAL FIRE PROTECTION	ANNUAL SERVICE & TAG, 5# ABC	501.141100.	121.00
38006	JUDY COONTS	REFRESHMENTS,PAPER, GIFT CERTS	00100110.549000.	98.32
38007	CO-OP SUPPLY	3 SHOVELS	00105380.535000.	45.54
38008	CORPORATE OFFICE SUPPLY	ADDING MACHINE TAPE, MARKERS	501.141100.	57.39
38009	CUZ CONCRETE PRODUCTS	MISC. MANHOLE MATERIALS	40142680.548000.M0730	1,108.65
38010	DARREN ENGELHART & GUISEPPA SAMPOT	TUB 080220000000 5325 93RD PL N	401.122110.	61.58
38011	CODY & CAMERON DECKER	WATER/SEWER CONSERV REBATE	40140580.549000.	50.00
38012	DEX MEDIA INC	YELLOW PAGE AD	42047267.544000.	70.02
38013	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
38014	DMJM HARRIS	PAY ESTIMATE #23	40220594.563000.W0003	15,104.94
38015	DUNLAP INDUSTRIAL	GRINDING WHEELS, SANDING DISCS	50100065.531000.	241.62
	DUNLAP INDUSTRIAL	CORDLESS IMPACT GUN,DRILL, ETC	50100065.535000.	737.19
38016	E&E LUMBER INC	CONTACT CEMENT, POLY BRUSHES	00100010.531000.	10.42
	E&E LUMBER INC	MATSUSHITA 5 1/2",BLADE, BLOCK	00100010.531000.	42.85
	E&E LUMBER INC	3 - 8' PINE BOARDS	00105380.531000.	7.78
	E&E LUMBER INC	BUCKETS, WRENCHES	40140580.531000.	42.26
	E&E LUMBER INC	LUMBER, MAILBOX, ADDRESS #S	40142080.548000.	34.82
	E&E LUMBER INC	MATSUSHITA 5 1/2",BLADE, BLOCK	40142480.531000.	19.05
	E&E LUMBER INC	COAT/ HAT HOOKS- PW ADMIN	40143410.531000.	21.42
	E&E LUMBER INC	HOT WATER TANK PARTS-PW	40143780.531000.	60.05
	E&E LUMBER INC	MISC. STOCK: UTIL KNIVES,HOSES	501.141100.	328.70
38017	ELSTER AMCO WATER , INC	3/4 X 3/4 METERS	40140580.531000.	3,038.00
	ELSTER AMCO WATER , INC	1" METERS	40140580.531000.	4,557.00
	ELSTER AMCO WATER , INC	1.5" METERS	40140580.531000.	5,316.50
	ELSTER AMCO WATER , INC	2" METERS	40140580.531000.	6,944.00
	ELSTER AMCO WATER , INC	5/8 X 3/4 METERS	40140580.531000.	23,088.80
	ELSTER AMCO WATER , INC		40140580.531000.	60,760.00
38018	EVERGREEN RURAL WATER OF WA	BASIC LAB SKILLS WTPO-T.HAWLEY	40143410.549030.	110.00
38019	DOUGLAS J FAIR	PRO-TEM SERVICES 2/5/07	00100050.541000.	185.00
38020	FEDEX	SHIP TO SAM SCHUYLER	30500030.563000.R0301	14.42
38021	FERRELLGAS	PROPANE 49.9 GALLONS	10110130.531000.	26.04
	FERRELLGAS		10110564.531000.	26.05
	FERRELLGAS		40140980.531000.	26.05
	FERRELLGAS		41046060.531000.	26.04
38022	FIRE PROTECTION.INC	REPLACE CONTACT-LIBRARY DOOR	00112572.548000.	544.78
38023	FIRST AMERICAN REAL ESTATE SOLUTION	MAP CD	00102020.531000.	3,990.98
38024	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE CRACKED WINDSHIELD J01	50100065.548000.	258.01
38025	GOLF PUMPING SERVICES	REMOTE PUMP WIRING	42047165.541000.	374.33
38026	MELINDA J. GOODHEAD	WITNESS FEE	00100050.549210.	15.82
38027	GRAINGER INC	WATER METER	40142580.531000.	93.20
38028	GRAPHIC ENTERPRISES INC	TONER FOR COPIER	00100020.531000.	81.38
	GRAPHIC ENTERPRISES INC		00102020.531000.	81.37
	GRAPHIC ENTERPRISES INC		40143410.531000.	81.38
38029	GRAY AND OSBORNE	PAY ESTIMATE #3	40143410.541000.	5,056.40
	GRAY AND OSBORNE	PAY ESTIMATE #6	40220594.563000.W0607	245.26
38030	GREENSHIELDS INDUSTRIAL SUPPLY	1-5/8" BOX WRENCH	40140180.535000.	85.58
38031	HALSTROM & ASSOCIATES, INC.	3/07 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
38032	HANDRAN, CRAIG	UB 982821000000 2821 68TH DR N	401.122130.	21.54
38033	HARBOR MARINE MAINTENANCE & SUPPLY	ELECT. WIRE CONNECTOR CRIMPS	50100065.535000.	79.22

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 3

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38034	HD FOWLER COMPANY	CREDIT MEMO-RETURN ADAPTORS	401.141400.	-131.58
	HD FOWLER COMPANY	3/4" RUBBER METER GASKETS	401.141400.	9.59
	HD FOWLER COMPANY	5/8" X 3/4" RESETTERS	401.141400.	1,085.38
	HD FOWLER COMPANY	METER BOX LIDS AND BASES	401.141400.	1,484.80
	HD FOWLER COMPANY	3" TRENCH WOOD SHOVEL	40140580.535000.	20.35
	HD FOWLER COMPANY	MISC. PIPE FITTINGS	40142480.548000.	69.96
38035	HD SUPPLY WATERWORKS, LTD	FLANGE REPLACEMENT KIT	401.141400.	181.36
	HD SUPPLY WATERWORKS, LTD	VALVE WRENCH	40140480.535000.	114.34
	HD SUPPLY WATERWORKS, LTD	MECHANICAL JOINT WRENCH SET	40140580.531000.	260.39
	HD SUPPLY WATERWORKS, LTD	5-1/4" HYDRANT 4/6" BURY	40140680.531000.	1,506.37
38036	HEXAGRAM, INC	PAY ESTIMATE 2/ RETAINAGE	402.223400.	-1,492.69
	HEXAGRAM, INC		40220594.563000.W0607	32,391.37
38037	KRISTEN HOPSTAD	REFUND CLASS FEE- NOT HELD	00110347.376009.	12.00
38038	NOEL NIETO	INTERPRETER SERVICE	00102515.549000.	129.00
	NOEL NIETO		00102515.549000.	130.20
	NOEL NIETO		00102515.549000.	476.00
38039	IDEARC MEDIA CORP.	IDEARC-VERIZON YELLOW PAGE AD	42047267.544000.	178.45
38040	IOS CAPITAL	COPIER RENTAL- COURT	00100050.548000.	160.29
	IOS CAPITAL	COPIER RENTAL CITY HALL	00100310.549000.	75.62
	IOS CAPITAL		00101023.545000.	113.43
	IOS CAPITAL		00101130.548000.	113.43
	IOS CAPITAL	COPER CHARGES	00103222.545000.	57.47
	IOS CAPITAL	COPIER CHARGES	00103960.545000.	157.00
	IOS CAPITAL		00104190.545000.	75.74
	IOS CAPITAL	COPIER RENTAL KBSCC	00105250.545000.	43.79
	IOS CAPITAL	COPIER RENTAL CITY HALL	00143523.545000.	453.75
	IOS CAPITAL	COPIER LEASE	42047165.545000.	91.09
38041	JDS INC	JAIL DOOR THRESHOLDS	00100010.531000.	43.85
38042	JERRY CHAMBERS CHEVROLET, INC.	2007 CHEV 4WD PICKUP TRUCK	50100048.564000.	16,096.52
38043	K-MART	KNIVES- MATERIALS EASTER HUNT	00105120.531050.	31.42
38044	KAHLON, INC	REPLACEMENT LAPTOP BATTERIES	503.231700.	-15.98
	KAHLON, INC		50300090.531000.	203.98
38045	RYAN M. KEEFE	OVERTIME MEAL - PAVING	10111160.549000.	11.03
38046	THOMAS KING	ELECTRICAL CEU CLASS	10111160.511000.	135.00
38047	DANA LAMBERT	TANKER ENDORSEMNT TEST/LICENSE	40143410.549000.	20.00
38048	SANDY LANGDON	TRAVEL- MEETINGS, CONFERENCES	00101023.543000.	529.07
	SANDY LANGDON		00101023.549000.	4.76
38049	LEADS ONLINE	INVESTIGATIVE SVC PKG CONTRACT	00103121.545000.	2,148.00
38050	LILLIE LEIN	MILEAGE-PARLIAMENT. STUDY GRP	00101130.543000.	33.11
38051	LEROUX	SUPPLIES-EASTER EGG HUNT	001.231700.	-32.26
	LEROUX		00105120.531050.	411.76
38052	LEWIS, MICHAEL & KATHLEEN	UB 984310000001 4310 58TH DR N	410.122100.	143.54
38053	DEPT OF LICENSING	DOVE, KIM - CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	DOVE, REBECCA- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GRAZZINI, MARY- CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	GRAZZINI, NELLO- CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	SCHULZ, CHRIS- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	TATUM, JOHN- CPL RENEWAL	001.237020.	18.00
38054	RENITA MACLVER	INSTRUCT- SWEDISH LEVEL 3	00105120.541020.	176.00
38055	MARYSVILLE AWARDS	EMPLOYEE/MONTH PLAQUE ENGRAV	00100310.549010.	26.47
38056	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	397.64
38057	MARYSVILLE PRINTING	COLOR COPIES-ACTIVITY GUIDE	00105380.531000.	23.34

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 4

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38058	MARYSVILLE SCHOOL DISTRICT #25	FACILITY FEE CEDARCREST- DANCE	00105120.531050.	79.75
	MARYSVILLE SCHOOL DISTRICT #25	FACILITY FEE MMS- JAZZERCISE	00105120.531091.	116.93
38059	MATRIX BUSINESS TECHNOLOGIES	ACCT # 5203035774	00100020.542000.	17.46
	MATRIX BUSINESS TECHNOLOGIES		00100050.542000.	14.15
	MATRIX BUSINESS TECHNOLOGIES		00100110.542000.	12.39
	MATRIX BUSINESS TECHNOLOGIES		00100310.542000.	2.55
	MATRIX BUSINESS TECHNOLOGIES		00100720.542000.	1.01
	MATRIX BUSINESS TECHNOLOGIES		00101023.542000.	5.54
	MATRIX BUSINESS TECHNOLOGIES		00101130.542000.	1.01
	MATRIX BUSINESS TECHNOLOGIES		00102020.542000.	19.74
	MATRIX BUSINESS TECHNOLOGIES		00103010.542000.	10.25
	MATRIX BUSINESS TECHNOLOGIES		00103222.542000.	27.47
	MATRIX BUSINESS TECHNOLOGIES		00103960.542000.	8.12
	MATRIX BUSINESS TECHNOLOGIES		00104000.542000.	9.13
	MATRIX BUSINESS TECHNOLOGIES		00104190.542000.	16.87
	MATRIX BUSINESS TECHNOLOGIES		00105250.542000.	2.03
	MATRIX BUSINESS TECHNOLOGIES		00105380.542000.	12.37
	MATRIX BUSINESS TECHNOLOGIES		00143523.542000.	6.40
	MATRIX BUSINESS TECHNOLOGIES		10111230.542000.	14.27
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	0.00
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	7.10
	MATRIX BUSINESS TECHNOLOGIES		40143410.542000.	34.74
	MATRIX BUSINESS TECHNOLOGIES		42047061.542000.	9.11
	MATRIX BUSINESS TECHNOLOGIES		42047061.549100.	6.09
	MATRIX BUSINESS TECHNOLOGIES		50100065.542000.	6.65
	MATRIX BUSINESS TECHNOLOGIES		50300090.542000.	3.90
38060	MARK ALLEN MAXWELL	REF BUS LIC FEE- OUTSIDE CITY	00100321.319000.	50.00
38061	MCA	MCA CONFERENCE REGISTRATION	00100050.543000.	110.00
38062	MCBRIDE, CALVIN & STACEY	UB 570609000002 17401 27TH AVE	401.122110.	8.28
38063	MCDONALD, TIMOTHY & ANGELA	UB 656414000000 6414 105TH ST	401.122110.	117.19
38064	MCEVOY OIL CO.	DIESEL FUEL- GENERATOR TANKS	00100010.547000.	63.25
	MCEVOY OIL CO.		40143880.532000.	442.61
38065	MCLOUGHLIN & EARDLEY CORP	STROBES,SPEAKERS, BRACKETS	501.231700.	-120.02
	MCLOUGHLIN & EARDLEY CORP	B-LINK SIRENS	501.231700.	-82.08
	MCLOUGHLIN & EARDLEY CORP	STROBES, FLASHERS, MOUNT KITS	50100048.564000.	-779.75
	MCLOUGHLIN & EARDLEY CORP	B-LINK SIRENS	50100048.564000.	1,047.64
	MCLOUGHLIN & EARDLEY CORP	STROBES,SPEAKERS, BRACKETS	50100048.564000.	1,532.02
	MCLOUGHLIN & EARDLEY CORP	STROBES, FLASHERS, MOUNT KITS	50100048.564000.	9,953.19
38066	STEPHANIE MCRAE	REFUND CLASS FEE- CANCELLED	00110347.376009.	75.00
38067	METROCALL INC	PAGER SERVICE- POLICE DEPT.	00103121.542000.	7.23
	METROCALL INC		00103121.542000.	7.23
	METROCALL INC		00103960.542000.	7.23
38068	MICROFLEX INC	TAX AUDIT PROGRAM-FEB 2007	00101023.541000.	26.65
38069	CITY OF MILL CREEK	CITIES/TOWNS MARCH MEETING	00100060.543000.	70.00
38070	TARA MIZELL	SUPPLIES- LUNCH BUNCH	00100310.549010.	98.46
	TARA MIZELL	SUPPLIES- KBSCC SPECIAL EVENTS	00105250.531050.	27.85
38071	VICKI MORROW	INSTRUCTOR - YOGA	00105120.541020.	99.00
38072	MOTOROLA	2-WAY RADIOS,MICROPHONES,SPKRS	50100048.564000.	1,688.16
38073	N C POWER SYSTEMS CO	OIL SAMPLE BOTTLES	501.141100.	351.73
38074	NEWMAN TRAFFIC SIGNS	VARIOUS SIGNS- SHOP INVENTORY	101.231700.	-170.46
	NEWMAN TRAFFIC SIGNS	VARIOUS TRAFFIC SIGNS	101.231700.	-45.85
	NEWMAN TRAFFIC SIGNS		10110564.531000.	585.25

DATE: 3/26/2007
TIME: 4:34:43PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/22/2007 TO 3/28/2007

PAGE: 5

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38074	NEWMAN TRAFFIC SIGNS	VARIOUS SIGNS- SHOP INVENTORY	10110564.531000.	2,175.81
38075	NORTH RESOURCE, INC.	L. DUQUE - IT CONSULTING	50300090.541000.	5,737.50
38076	NORTHWEST CASCADE INC	HONEY BUCKET SERVICE TO 4/7/07	00105380.545000.	102.18
38077	VANCE P ODELL	PUBLIC DEFENSE FEES	00102515.541000.	6,000.00
38078	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	00100020.531000.	31.62
	OFFICE DEPOT		00100020.531000.	39.87
	OFFICE DEPOT		00100020.531000.	60.42
	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	300.65
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	00102020.531000.	39.88
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	33.48
	OFFICE DEPOT	MISC OFFICE SUPPLIES	00103222.531000.	16.12
	OFFICE DEPOT		00104190.531000.	181.78
	OFFICE DEPOT	DOOR KNOBS	40141280.531000.	24.11
	OFFICE DEPOT	COPIER PAPER, OFFICE SUPPLIES	40142480.531000.	27.70
	OFFICE DEPOT		40143410.531000.	31.62
	OFFICE DEPOT		40143410.531000.	39.87
	OFFICE DEPOT		50100065.531000.	3.52
	OFFICE DEPOT		50100065.531000.	6.65
	OFFICE DEPOT		50100065.531000.	21.54
	OFFICE DEPOT		50200050.531000.	3.52
	OFFICE DEPOT		50200050.531000.	6.66
	OFFICE DEPOT		50200050.531000.	21.54
38079	ORKIN EXTERMINATING	SERVICE CHARGE - PSB	00100010.548000.	41.36
	ORKIN EXTERMINATING	SERVICE CHARGE- CITY HALL	00103530.548000.	76.63
	ORKIN EXTERMINATING	SERVICE CHARGE- CABOOSE	00105380.548000.	52.40
	ORKIN EXTERMINATING	SERVICE CHARGE- LIBRARY	00112572.548000.	41.36
	ORKIN EXTERMINATING	SERVICE CHARGE- OLD CITY HALL	00199513.548000.	45.50
	ORKIN EXTERMINATING	SERVICE CHARGE- WWTP	40142480.549000.	58.59
	ORKIN EXTERMINATING	SERVICE CHARGE- PW	40143410.548000.	45.50
38080	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- PW ADMIN	40143410.549000.	87.87
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	CARL'S SHOP UNIFORM	42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC	SEW EMBLEM ON UNIFORM	50100065.526000.	1.90
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- MECHANICS	50100065.526000.	56.73
	OVERALL LAUNDRY SERVICES INC		50100065.526000.	65.22
38081	PACIFIC PLUMBING SUPPLY CO	CUTTER SET- WWTP	40142480.531000.	35.05
38082	PACIFIC TOPSOILS INC	BRUSH DUMP/ 3/12/07	00105380.545010.	19.88
	PACIFIC TOPSOILS INC	WOOD RECYCLING	00105380.545010.	24.69
	PACIFIC TOPSOILS INC	DUMP CONCRETE QTY 5	40142080.548000.	121.00
38083	THE PARTS STORE	ELECTRICAL TAPE	501.141100.	8.98
	THE PARTS STORE	OIL/FUEL FILTERS	501.141100.	31.39
	THE PARTS STORE	AIR/OIL/FUEL FILTERS, HALOGEN	501.141100.	45.77
	THE PARTS STORE	WIPER BLADES, FLUID, ANTIFREEZ	501.141100.	206.79
	THE PARTS STORE	DISTRIBUTOR CAP/ ROTOR #107	50100065.534000.	43.53
	THE PARTS STORE	SERP. BELT, COMPRESSION UNION	50100065.534000.	52.74
38084	PATRICKS PRINTING	COND. OF RELEASE, PROB. NOTICE	00100050.531000.	567.65
38085	LAURIE HUGDAHL	COUNCIL MEETING MINUTES TAKEN	00101130.541000.	141.00
38086	LYNN PEAVEY COMPANY	EVIDENCE BAGS CLEAR-MISC SIZES	001.231700.	-11.17
	LYNN PEAVEY COMPANY	EVIDENCE BAGS-SK 2M 9 X 12 SNG	001.231700.	-6.36
	LYNN PEAVEY COMPANY		00104190.531000.	81.11

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 6

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38086	LYNN PEAVEY COMPANY	EVIDENCE BAGS CLEAR-MISC SIZES	00104190.531000.	142.57
38087	PERTEET ENGINEERING INC	PAY ESTIMATE #16	30500030.563000.R0501	5,655.84
	PERTEET ENGINEERING INC		30500030.563000.T0102	6,273.35
38088	PHAROS CORPORATION	PAY ESTIMATE #3	30500030.563000.R0301	6,932.04
38089	PILCHUCK IRRIGATION	REPAIR DAMAGE BY GRBG TRK-SNOW	41046060.548000.	1,258.60
38090	PRO FORCE LAW ENFORCEMENT	TASER X26E, DIGITAL MAGAZINE	001.231700.	-70.12
	PRO FORCE LAW ENFORCEMENT		00103222.535000.	895.02
38091	PROSOURCE ONE	80 BAGS FERTILIZER	00105380.531000.	1,131.52
38092	PUBLIC SAFETY TESTING INC	CHIEF SMITH BACKGROUND INVEST.	00100110.541000.	3,295.26
38093	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 418-001-612-5	00100010.547000.	3,023.35
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 475-001-792-5	00105380.547000.	43.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 348-001-954-0	00105380.547000.	51.91
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-739-1	00105380.547000.	314.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 308-001-505-4	00105380.547000.	1,030.25
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-598-9	00105380.547000.	1,074.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	3,475.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-738-3	10110564.547000.	178.41
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 493-001-113-7	40140180.547000.	162.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	624.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	1,777.95
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 224-078-532-5	40141580.547000.	1,323.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	7,423.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	7,713.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	13,857.64
38094	PUGET SOUND INDUSTRIAL SUPPLY	WIRE-#P124, P125, P126, P127	50100048.564000.	598.40
38095	HAROLD RADERMACHER	ENTERTAINER-KBSCC MAR. POTLUCK	00105250.531050.	60.00
38096	RADIOSHACK	PHONES-WATER FILTRATION PLANT	40143780.531000.	73.75
38097	WA RECREATION & PARK ASSOC	WRPA CONFERENCE-C. RASMUSSEN	00105380.549000.	125.00
38098	RINKER MATERIALS	PVT CLASS B MOD ASPHALT 6.5 TN	10110130.531000.	374.12
	RINKER MATERIALS	PRVT CLASS B MOD ASPHALT 14 TN	10110130.531000.	805.81
	RINKER MATERIALS	PRVT CLASS B MOD ASPALT 42 TN	10110130.531000.	2,417.43
38099	ROBERT HALF TECHNOLOGY	S. BAKHTIARI IT TEMP W.E. 3/02	50300090.541000.	864.00
38100	ROY ROBINSON CHEVROLET	HUB CAP ASSEMBLY- #A003	50100065.534000.	47.18
38101	SANFORD LP	SHARPIE PENS WITH LOGO	420.141100.	239.50
38102	SCBOWBO REC BALL DIVISION	REFEREES- YOUTH BASKETBALL	00105120.531040.	3,380.00
38103	SUSIE SCHAEFER	REFUND DEPOSIT-JENNINGS BARN	001.239100.	58.00
38104	SEATTLE MARINERS	42 TICKETS DETROIT GAME 7/13	00105120.531050.	640.00
	SEATTLE MARINERS	42 TICKETS MINNESOTA GAME 8/14	00105120.531050.	640.00
	SEATTLE MARINERS	42 TICKETS BOSTON GAME 6/26	00105120.531050.	720.00
	SEATTLE MARINERS	42 TICKETS YANKEES GAME 5/17	00105120.531050.	720.00
38105	SETINA MFG CO INC	12" PUSH BAR SET - #965	50100065.534000.	152.95
38106	SEXTON, DAN & LORETTA	UB 390830000001 210 172ND ST N	401.122110.	10.90
38107	SHRED IT WESTERN WASHINGTON	DETRUCTION OF PAPERWORK	00100050.548000.	49.50
38108	SNO CO AUDITOR	RECORDING FEES-ORD. 35TH ST.	00102020.549000.	175.00
38109	SNO CO PUBLIC WORKS	DUMP FEES- PARKS, SOLID WASTE	00105380.547000.	34.00
	SNO CO PUBLIC WORKS		41046060.551000.	93,849.00
38110	SNOHOMISH COUNTY TREASURER	2006 PROPERTY TAXES	00105380.549000.	7.00
	SNOHOMISH COUNTY TREASURER		40142480.549000.	235.00
38111	SOBOTA, DIRK & CANDICE	UB 821430000000 6736 64TH DR N	401.122110.	22.01
38112	SOUND SAFETY PRODUCTS CO INC	BOOTS- J. TATUM	00100020.531000.	122.66
	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES POWDER-FREE	00103960.531000.	29.73
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR (PANTS, JACKETS)	501.141100.	92.15

DATE: 3/26/2007
TIME: 4:34:43PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 7

FOR INVOICES FROM 3/22/2007 TO 3/28/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38112	SOUND SAFETY PRODUCTS CO INC	LATEX, RUBBER GLOVES	501.141100.	314.51
38113	DON SPRAGUE SALES, INC. DON SPRAGUE SALES, INC.	POTS, ETC. FOR HANGING BASKETS	001.231700. 00105380.531000.	-62.23 794.33
38114	SUN MOUNTAIN	SPEED CARTS	42047267.534000.	389.14
38115	SWEENEY, DARREN & SHERILYN	UB 846804000000 6804 81ST DR N	401.122110.	147.49
38116	TAB NORTHWEST	FOLDERS	00100050.531000.	970.57
38117	DIANE HESS TAYLOR	PRO-TEM SERVICES	00100050.541000.	185.00
38118	TERRA RESOURCE GROUP TERRA RESOURCE GROUP TERRA RESOURCE GROUP TERRA RESOURCE GROUP	TEMP. WORKER-R. STARCHER TEMP. WORKERS:POTTER, STARCHER	00100050.541000. 00100050.541000. 00143523.541000. 00143523.541000.	637.44 796.80 7.74 825.20
38119	THOMPSON PUBLISHING GROUP INC	FAIR LABOR STANDARDS HANDBOOK	00100310.549000.	423.50
38120	TRAVEL ADVANCE FUND	SCHOOL POLICE/COMMAND- D. LEE	00103222.543000.	1,100.00
38121	UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE	SHIPPING-WSP LATENT PRINT LAB SHIPPING TO BLUMENTHALS SHIPPING-WSP LATENT PRINT LAB	00103121.542000. 00103222.542000. 00103222.542000. 00103222.542000.	22.89 6.08 11.28 26.80
38122	VERIZON NORTHWEST VERIZON NORTHWEST VERIZON NORTHWEST VERIZON NORTHWEST	ACCT#030211106496225401 ACCT#030211101696225800 ACCT 102778795907 ACCT# 107579926005	40140080.541000. 40140380.541000. 40143410.542000. 40143410.542000.	30.20 30.20 60.38 111.08
38123	VERIZON NORTHWEST VERIZON NORTHWEST VERIZON NORTHWEST	CELL PHONE SERVICE CELL PHONE SERVICE - DJ CELL PHONE SERVICE-RH	00102020.542000. 00102020.542000. 00102020.542000.	15.15 15.15 15.15
38124	VWR INTERNATIONAL VWR INTERNATIONAL	BUFFER PH6 BUFFER PH8	40142480.531330. 40142480.531330.	27.42 43.28
38125	WALIOR, DANIEL	UB 810762000001 6439 ARMAR RD	401.122110.	16.32
38126	WASHINGTON ROLL CALL WASHINGTON ROLL CALL	2007 WHO'S WHAT IN WA GOVT.	001.231700. 00100110.549000.	-2.12 27.07
38127	LOREN WAXLER	CONFLICT ATTORNEY FEES	00102515.541000.	88.00
38128	WEED GRAAFSTRA AND BENSON INC PS	COMPENSATION TAX PARCEL-BACA	30500030.563000.R0501	17,000.00
38129	WELLNESS COUNCILS OF AMERICA	2007 MEMBERSHIP DUES	00100310.549011.	365.00
38130	DONNA WRIGHT	TRAVEL- NLC MEETINGS, WASH D.C	00100060.543000.	1,327.35
38131	YORIO, SUE YORIO, SUE	REFUND RENTAL DEPOSIT	001.239100. 00110362.324001.	200.00 245.00
38132	ZEE MEDICAL SERVICE ZEE MEDICAL SERVICE ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY- PW ADMIN	00100020.531000. 00102020.531000. 40143410.531000.	38.79 38.79 38.80

WARRANT TOTAL:**770,255.33**

DATE: 3/26/2007
TIME: 4:34:43PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/22/2007 TO 3/28/2007

PAGE: 8

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
		LESS VOIDS		
			CK 37933	(14.09)
			CK 37895	(259,209.00)
				<hr/> <hr/> \$511,032.24

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 9, 2007

AGENDA ITEM: Approval of New Liquor License	AGENDA SECTION: Consent	
PREPARED BY: Carol Mulligan, Program Specialist	AGENDA NUMBER:	
ATTACHMENTS: 1. Liquor License Application Notice	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

Winco Foods #8 (3947 – 116th Street NE) has applied for a new liquor license. The Police Department and the City Clerk's Office have reviewed and approved this request.

RECOMMENDED ACTION: The Police Department and the City Clerk's Office recommend City Council approve the liquor license application for <i>Winco Foods #8 (3947 – 116th Street NE)</i>
COUNCIL ACTION:



NOTICE OF LIQUOR LICENSE APPLICATION

RETURN TO: WASHINGTON STATE LIQUOR CONTROL BOARD
 License Division - 3000 Pacific, P.O. Box 43075
 Olympia, WA 98504-3075
 Customer Service: (360) 664-1600
 Fax: (360) 753-2710
 Website: www.liq.wa.gov

MAR 22 2007

DATE: 3/21/07

TO: MAYOR OF MARYSVILLE
RE: NEW APPLICATION

UBI: 602-367-724-001-0012

License: 401450 - 3H County: 31
 Tradename: WINCO FOODS #8
 Loc Addr: 3947 116TH ST NE
 MARYSVILLE WA 98271-8419

Mail Addr: PO BOX 5756
 BOISE ID 83705-0756

Phone No.: 208-377-0110 BRIAN ANTTONEN

APPLICANTS:
 WINCO FOODS, LLC
 LONG, WILLIAM D 1937-11-30
 LONG, DOREEN
 (Spouse) 1935-07-05

Privileges Applied For:
GROCERY STORE - BEER/WINE

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

- | | | |
|---|--------------------------|--------------------------|
| | YES | NO |
| 1. Do you approve of applicant ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken?.....
(See WAC 314-09-010 for information about this process) | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based. | | |

DATE _____

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE _____

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 9, 2007

AGENDA ITEM: Jennings Park Irrigation Project Review of Bids	AGENDA SECTION:	
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:	
ATTACHMENTS: Bid Tab Sheet	APPROVED BY: J. Ballew	
	MAYOR <i>DKms</i>	CAO <i>MS</i>
BUDGET CODE: 31000076.563000 P0404 Jennings Irrigation /West 31000076.563000 P0702 Jennings Irrigation/East	AMOUNT: \$38,000 \$39,800 Total \$77,800	

Summary:

Bids were received from ____ contractors on the small works roster as a result of the Call for Bids for design and installation of a comprehensive Automated Irrigation System within Jennings Memorial Park West and East.

The apparent low bidder is _____ from _____, WA at a bid of \$ _____ to perform work as specified. Bid Bond was included.

The department estimate was \$77,800.00. References have been checked and found to be satisfactory.

Budget	\$77,800
Contract Bid	\$
Sales Tax	\$
Management Reserve	\$
Total	\$

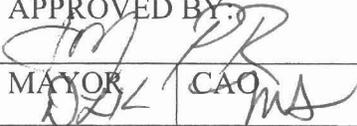
Recommended Action:

Staff recommends the City Council authorize the Mayor to award the bid for the Jennings Memorial Park Irrigation Project for System Design /and Installation of an automated irrigation system to _____ in the amount of \$ _____ plus Washington State Sales Tax and approve the management reserve fund of \$ _____ For a total allocation of \$ _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 9, 2007

AGENDA ITEM: Professional Services Agreement with Roth Hill Engineering Partners, LLC, for design services on the 136 th Street Trunk Sewer Project.	AGENDA SECTION: New Business
PREPARED BY: David Zull, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Professional Services Agreement	APPROVED BY: 
	MAYOR: CAO:
BUDGET CODE: 40230594.563000, S0703	AMOUNT: \$271,200.00

This Professional Services Agreement will provide the City with design services for the 136th Street Trunk Sewer project. The recommended consultant for this work is Roth Hill Engineering Partners, LLC. The selection committee after reviewing several Consultants qualifications ultimately determined that Roth Hill was best-suited for this project.

This project will construct approximately 4,700 lineal feet of 36-inch sanitary sewer main and connect Trunk F to Trunk A from State Avenue to 51st Avenue. This project is needed to handle the extra flows that we will be getting from the Lakewood area.

It is staff's opinion that the negotiated fee of \$271,700.00 is fair and consistent with industry standard for the type of work at hand. In light of these facts staff is confident that the City would be well-served by Roth Hill working on this project.

RECOMMENDED ACTION: Staff recommends that the Council authorize the Mayor to sign Professional Services Agreement in the amount of \$271,700.00 with Roth Hill Engineering Partners, LLC.
COUNCIL ACTION:

G:\Shared\Engineering\S0703 136th Street Sewer\Agenda Bills\PSA AB

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND ROTH HILL ENGINEERING PARTNERS, LLC
FOR ENGINEERING SERVICES**

COPY

THIS AGREEMENT, made and entered into in Snohomish County, Washington, by and between CITY OF MARYSVILLE, hereinafter called the "City," and ROTH HILL ENGINEERING PARTNERS, LLC, a Washington limited liability corporation, hereinafter called the "Consultant."

WHEREAS, the Consultant has represented, and by entering into this Agreement now represents, that the firm and all employees assigned to work on any City project are in full compliance with the statutes of the State of Washington governing activities to be performed and that all personnel to be assigned to the work required under this agreement are fully qualified and properly licensed to perform the work to which they will be assigned.

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performances contained hereinbelow, the parties hereto agree as follows:

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with engineering services for the **136th Street Sewer** project as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the attached **Exhibit A**, hereinafter referred to as the "scope of services," **Exhibit A**. All services and materials necessary to accomplish the tasks

outlined in **Exhibit A** shall be provided by the Consultant unless noted otherwise in the scope of services or this agreement.

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

III.1 MINOR CHANGES IN SCOPE. The Consultant shall accept minor changes, amendments, or revision in the detail of the work as may be required by the City when such changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

Extra Work. The City may desire to have the Consultant perform work or render services in connection with each project in addition to or other than work provided for by the expressed intent of the scope of work in the scope of services. Such work will be considered as extra work and will be specified in a written supplement to the scope of services, to be signed by both parties, which will set forth the nature and the scope thereof. All proposals for extra work or services shall be prepared by the Consultant at no cost to the City. Work under a supplemental agreement shall not proceed until executed in writing by the parties.

III.2 WORK PRODUCT AND DOCUMENTS. The work product and all documents listed in the scope of services shall be furnished by the Consultant to the City, and upon completion of the work shall become the property of the City, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the work, even though the work has been accepted by the City.

In the event that the Consultant shall default on this agreement or in the event that this contract shall be terminated prior to its completion as herein provided, all work product of the Consultant, along with a summary of work done to date of default or termination, shall become the property of the City. Upon request, the Consultant shall tender the work product and summary to the City. Tender of said work product shall be a prerequisite to final payment under this contract. The summary of work done shall be prepared at no additional cost to the City.

Consultant will not be held liable for reuse of these documents or modifications thereof for any purpose other than those authorized under this Agreement without the written authorization of Consultant.

III.3 TIME OF PERFORMANCE. The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and all work shall be completed by **December 31, 2008**, unless a mutual written agreement is signed to change the schedule. An extension

of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

III.4 **NONASSIGNABLE.** The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

III.5 **EMPLOYMENT.** Any and all employees of the Consultant, while engaged in the performance of any work or services required by the Consultant under this agreement, shall be considered employees of the Consultant only and not of the City, and any and all claims that may or might arise under the Workman's Compensation Act on behalf of any said employees while so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of the Consultant or its employees while so engaged in any of the work or services provided herein shall be the sole obligation of the Consultant.

III.6 **INDEMNITY.**

a. The Engineer will at all times indemnify and hold harmless and defend the City, its elected officials, officers, employees, agents and representatives, from and against any and all lawsuits, damages, costs, charges, expenses, judgments and liabilities, including attorney's fees (including attorney's fees in establishing indemnification), collectively referred to herein as "losses" resulting from, arising out of, or related to one or more claims arising out of negligent acts, errors, or omissions of the Engineer in performance of Engineer's professional services under this agreement. The term "claims" as used herein shall mean all claims, lawsuits, causes of action, and other legal actions and proceedings of whatsoever nature, involving bodily or personal injury or death of any person or damage to any property including, but not limited to, persons employed by the City, the Engineer or other person and all property owned or claimed by the City, the Engineer, or affiliate of the Engineer, or any other person.

b. Should a court of competent jurisdiction determine that this agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Engineer and the City, its members, officers, employees and agents, the Engineer's liability to the City, by way of indemnification, shall be only to the extent of the Engineer's negligence.

c. The provisions of this section shall survive the expiration or termination of this agreement.

III.7 **INSURANCE.**

a. **Minimum Limits of Insurance.** The Consultant shall, before commencing work under this agreement, file with the City certificates of insurance coverage to be kept in force continuously during this agreement, and during all work performed pursuant to all short form agreements, in a form acceptable to the City. Said certificates shall name the City as an additional named insured with respect to all coverages except professional liability insurance. The minimum insurance requirements shall be as follows:

(1) Comprehensive General Liability. \$1,000,000 combined single limit per occurrence for bodily injury personal injury and property damage; damage, \$2,000,000 general aggregate;

(2) Automobile Liability. \$300,000 combined single limit per accident for bodily injury and property damage;

(3) Workers' Compensation. Workers' compensation limits as required by the Workers' Compensation Act of Washington;

(4) Consultant's Errors and Omissions Liability. \$1,000,000 per occurrence and as an annual aggregate.

b. **Endorsement.** Each insurance policy shall be endorsed to state that coverage shall not be suspended, voiced, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

c. **Acceptability of Insurers.** Insurance to be provided by Consultant shall be with a Bests rating of no less than A:VII, or if not rated by Bests, with minimum surpluses the equivalent of Bests' VII rating.

d. **Verification of Coverage.** In signing this agreement, the Consultant is acknowledging and representing that required insurance is active and current.

III.8 **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following:

employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

III.9 **UNFAIR EMPLOYMENT PRACTICES.** During the performance of this agreement, the Consultant agrees to comply with RCW 49.60.180, prohibiting unfair employment practices.

III.10 **AFFIRMATIVE ACTION.** Affirmative action shall be implemented by the Consultant to ensure that applicants for employment and all employees are treated without regard to race, creed, color, sex, age, marital status, national origin or the presence of any sensory, mental or physical handicap, unless based on a bona fide occupational qualification. The Consultant agrees to take affirmative action to ensure that all of its employees and agent adhere to this provision.

III.11 **LEGAL RELATIONS.** The Consultant shall comply with all federal, state and local laws and ordinances applicable to work to be done under this agreement. This contract shall be interpreted and construed in accordance with the laws of Washington. Venue for any action commenced relating to the interpretation, breach or enforcement of this agreement shall be in Snohomish County Superior Court.

III.12 **INDEPENDENT CONTRACTOR.** The Consultant's relation to the City shall at all times be as an independent contractor.

III.13 **CONFLICTS OF INTEREST.** While this is a non-exclusive agreement the Consultant agrees to and will notify the City of any potential conflicts of interest in Consultant's client base and will seek and obtain written permission from the City prior to providing services to third parties where a conflict of interest is apparent. If a conflict is irreconcilable, the City reserves the right to terminate this agreement.

III.14 **CITY CONFIDENCES.** The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or services provided to the City.

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed **\$271,200.00**. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

a. Invoices shall be submitted by the Consultant to the City for payment pursuant to the terms of the scope of services. The invoice will state the time expended, the hourly rate, a detailed description of the work performed, and the expenses incurred during the preceding month. Invoices must be submitted by the 20th day of the month to be paid by the 15th day of the next calendar month.

b. The City will pay timely submitted and approved invoices received before the 20th of each month within thirty (30) days of receipt.

IV.2 **CITY APPROVAL.** Notwithstanding the Consultant's status as an independent contractor, results of the work performed pursuant to this contract must meet the approval of the City, which shall not be unreasonably withheld if work has been completed in compliance with the scope of work and City requirements.

ARTICLE V. GENERAL

V.1 **NOTICES.** Notices to the City shall be sent to the following address:

CITY OF MARYSVILLE
C/O David L. Zull, PE
80 Columbia Avenue
MARYSVILLE, WA 98270

Notices to the Consultant shall be sent to the following address:

Tony Fisher, PE
Roth Hill Engineering
2600 116th Avenue NE #100
Bellevue, Washington, 98004

COPY

Receipt of any notice shall be deemed effective three (3) days after deposit of written notice in the U.S. mail with proper postage and address.

V.2 **TERMINATION.** The right is reserved by the City to terminate this agreement in whole or in part at any time upon ten (10) days' written notice to the Consultant.

If this agreement is terminated in its entirety by the City for its convenience, a final payment shall be made to the Consultant which, when added to any payments previously made, shall total the actual costs plus the same percentage of the fixed fee as the work completed at the time of termination applied to the total work required for the project.

V.3 **DISPUTES.** The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this contract may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

V.4 **NONWAIVER.** Waiver by the City of any provision of this agreement or any time limitation provided for in this agreement shall not constitute a waiver of any other provision.

DATED this _____ day of _____, 2007

CITY OF MARYSVILLE

By _____

ROTH HILL ENGINEERING PARTNERS, LLC

By *[Signature]*

Title: President

Approved as to form:

GRANT K. WEED, City Attorney

EXHIBIT A SCOPE OF SERVICES

City of Marysville Design Services 136th Street NE Trunk Sewer

**Roth Hill Engineering Partners, LLC
Project No. 0016.00002.000**

PROJECT DESCRIPTION

The proposed project will construct approximately 4,700 lineal feet of 36-inch sanitary sewer main along 136th Street NE between Smokey Point Boulevard and 51st Avenue NE. The new sewer main will divert flow from the trunk sewer along Smokey Point Boulevard to the trunk sewer along 51st Avenue NE, balancing flows and alleviating future capacity issues in the sewer system downstream of 136th Street NE. The project will include installing new manholes, laterals, and other sewer appurtenances as well as diverting flow from the existing 8-inch gravity sewer along 136th Street NE into the new trunk. The sewer improvements will be bored under the Burlington Northern Santa Fe (BNSF) Railroad and possibly bored under a nearby stream. Roth Hill will work with the Washington Department of Fish and Wildlife (WDFW) to determine if other, less expensive options are acceptable for the stream crossing. Restoration efforts assume the sewer improvements along 136th Street NE will require asphalt patching and a full width overlay. A traffic control plan will be developed for the contractor's use and refinement.

SCOPE OF SERVICES AND TASKS

Roth Hill Engineering's scope of services will include gathering topographic survey information to facilitate the design of the sewer improvements; evaluating alternatives to increase the slope and/or decrease the diameter of the pipe; preparing 30%, 60%, 90% and final design drawings, specifications, and opinions of probable construction costs; researching and submitting for the project permits as defined below and assisting the City in obtaining bids for constructing the project. This scope assumes that all construction efforts will remain within the improved public right of way and that no easements or temporary use permits will be necessary. Construction administration and management support is not included in this scope of services due to the number of unknowns related to the required construction efforts. These additional services will be scoped prior to advertising for bids on the project.

In addition, Roth Hill will subcontract with third party consultants to locate utilities, investigate soil conditions, and assist with sensitive area issues. HWA Geosciences will be retained to conduct a geotechnical investigation of the soil and groundwater conditions and prepare a report that summarizes its findings and conclusions. The Hydraulic Project Approval from the WDFW will require the sensitive areas along the proposed alignment to be delineated. Roth Hill will subcontract with Landau Associates for these services. Landau will also provide limited assistance in applying for the environmental permitting required by the project.

The scope and the corresponding budget are based on the information available at this time. If any of the assumptions that have been included below are materially changed to increase or decrease the services of the Roth Hill or any of its subconsultants, or if the City elects to add or

delete any of the services described below, an amendment may be required to adjust this scope of services and the corresponding fee estimate.

Task 1: Project Management

Roth Hill will manage the project as necessary to keep the project on track, within the approved budget and on schedule. Specific activities will include:

- Developing detailed Project plan for design and construction services.
- Managing Roth Hill's staff, subconsultants, and tasks as well as providing general project administration services.
- Monitoring progress against projected schedule, scope of services, and budget and administering monthly invoicing to the City.
- Coordinating, communicating, and reporting to the City on progress and any issues that may impact the scope, budget, or schedule of the project.
- Obtaining the services of a utility locating service, HWA Geosciences, and Landau Associates.
- Review/administer invoicing from the utility locating service, HWA Geosciences, and Landau Associates.
- Team meetings to coordinate the project efforts, including a kickoff meeting at the beginning of the project, three (3) coordination meetings with the City, and two (2) meetings with Roth Hill's subconsultants.

Assumptions

- The project plan for construction services will be developed near the end of the design phase. Provision of construction services is not included in this scope and budget.

Deliverables:

- Detailed scope of services, budget and schedule for engineering services
- Monthly status reports and invoices.
- Correspondence as necessary

Task 2: Topographic Survey

Roth Hill will provide topographic survey services along the proposed alignment to locate physical features that may impact the design of the new sewer main. These efforts will include establishing vertical and horizontal controls as necessary. Specific activities will include:

- Establishing horizontal and vertical control for topographic survey.
- Performing full width of right of way topographic survey along 136th Street NE to identify existing surface and subsurface features that may impact design efforts, locating utilities and inverts (including field-markings by the locate service), street right-of-way limits, property lines, and existing easements.
- Collecting centerline topographic information along 51st Avenue NE as well as sewer manhole rim and invert elevations to assist with determining potential benefits of extending project along 51ST Avenue NE to provide more slope in the proposed piping improvements.
- Reducing field data and preparing a base map for the design drawings.
- Requesting available as-built information from the utility companies and agencies.
- Painting the location of known utilities using a utility locating service.

Assumptions

- City will provide any horizontal and vertical control information it has to facilitate the establishment of vertical and horizontal control.
- The City will provide a copy of any GIS mapping information and record drawings that may help define the planimetrics of the project.
- The topographic survey will encompass the entire width of the right of way, including any obvious surface or subsurface features so that pipe alignment, traffic control, and sensitive area impacts can be evaluated and addressed.
- Bench looping will be used to establish the vertical control since the minimum pipe slopes will require a high degree of accuracy.
- The topographic survey will extend approximately 50 feet beyond both ends of the project in order to facilitate planning for pavement repair.

Deliverables:

- Base drawings at as scale of 1" = 40' that will be used to develop the design drawings.

Task 3: Alternative Investigation

Roth Hill will investigate alternatives that will allow the sewer main to be installed at steeper slopes and/or with smaller diameter pipe. Specific activities will include:

- Reviewing City sewer as-built data to determine if extending the length of the improvements will provide better grades for the pipe improvements.
- Reviewing alternative alignments to determine if a more feasible route exists.
- Preparing opinions of probable construction costs for each alternative.
- Summarizing the results of our investigation into a draft and final design memo to the City.
- Attending one (1) meeting with the City to discuss potential alternatives and one (1) meeting with the City to discuss the results of our investigation.
- One (1) site visit to field check potential alignments.

Assumptions

- City will provide copies of the available as-built information on the sewer mains along Smokey Point Boulevard, 136th Street NE, and 51st Avenue NE as well as any additional sewer as-built information requested by Roth Hill.
- Alternative investigation will be limited to gravity pipe improvements.
- City will provide comments on the draft memo within two weeks of receiving it.

Deliverables:

- Draft and final design memo summarizing the investigation, including opinions of probable construction costs for each alternative and a recommendation on the preferred alternative.

Task 4: Design Engineering

Roth Hill will provide design services associated with constructing a new gravity sewer main along 136th Street NE from Smokey Point Boulevard to 51st Avenue NE. Specific activities will include:

- Performing two (2) site visits during design to evaluate existing conditions and design impacts.
- Developing and submitting design drawings and details to the City at the 30%, 60%, 90% and final design stages.
- Develop and submit specifications/contract documents to the City at 60%, 90%, and final design stages.
- Develop opinions of probable construction costs at the 30%, 60%, 90% and final design stages.
- Attend design coordination meetings with the City at 30%, 60%, and 90% design stages to discuss review comments.
- Coordinating with the City for limited potholing of critical utilities.
- Provide quality assurance reviews at the 30%, 60%, 90% and final design stages for relevant project tasks, including construction feasibility reviews by one of Roth Hill's experienced construction observers.
- Provide interpretations and clarifications for plans and specifications during bidding. Provide written responses to be included in addendum(s) summarizing questions and responses for all bidders.

Assumptions

- Special provisions will be based on the APWA/WSDOT Standard Specifications format.
- City will provide a copy of its current standard specifications, special provisions and details.
- ACAD layering and line work will conform to Roth Hill's formatting standards at 1"=40' drawing scale.
- The 30% design submittal will include sewer plan views along with appropriate connection details so that the City can conceptually see the proposed improvements. Profile views will not be generated at this stage of development.
- The 60% design submittal will include sewer plan and profile views along with conceptual details required to construct the improvements. Cross referencing and fine tuning of details will still need to be performed. Conceptual temporary erosion control plans, traffic control plans, and restoration requirements will be included in the submittal.
- The 90% design submittal will include detailed plan and profile views along with the comprehensive details required to construct the improvements. Cross referencing and fine tuning of details will have been performed. Detailed temporary erosion control plans, traffic control plans, and restoration requirements will be provided.
- The final design submittal will include camera ready copies of the final design drawings and specifications that the City can use to solicit bids from contractors.
- The budget includes sixteen (16) hours for coordinating and observing the potholing of existing utilities.
- The City will provide the exact locations of the laterals/side sewers on the existing gravity sewer main within 136th Street NE.
- City will provide review comments on the 30%, 60%, and 90% design documents within two weeks of receiving the documents.
- A storm drainage report will not be required since additional impervious area will not be generated by the project.
- Environmental impact mitigation requirements will be negligible.

- The City will be responsible for all costs associated with soliciting bids from contractors, including but not limited to all costs associated with preparing bid documents for City distribution, coordinating with Bidder's Exchange or other bid solicitation vendors, and awarding the project to the lowest responsible bidder.
- A pre-bid walk-through is not necessary.
- Budget assumes that up to two (2) addendums may be necessary to clarify or correct contract documents.

Deliverables:

- Opinions of probable construction costs at the 30%, 60%, 90% and final design stages.
- Five copies of 11"x17" design drawings at the 30%, 60%, and 90% design stages for City review.
- Five copies of draft specifications at the 60% and 90% design stages for City review. Specifications will be comb bound.
- One copy of camera ready 22"x34" design drawings and unbound specifications for bid solicitation by the City.

Task 5: SEPA Checklist

Roth Hill will prepare an environmental checklist and assist the City in developing a determination of the potential impacts of the project. The City will be the lead agency for SEPA compliance. Specific activities will include:

- Preparing an environmental checklist that meets SEPA requirements and includes a recommendation for an impact determination by the City. The City shall be responsible for making the final determination, publishing its findings, and distributing materials.

Assumptions

- The SEPA process will result in a Determination of Non-Significance (DNS).

Deliverables:

- Environmental checklist with recommendation for impact determination and distribution by the City.

Task 6: City of Marysville Right-of Way Permit

Roth Hill will prepare and submit the application for permit. The City will be responsible for any permit application fees. Specific activities will include:

- Preparing the permit application and submitting it to the City.
- Monitor permit approval progress and coordinate with the City as necessary.

Deliverables:

- Completed permit application.

Task 7: Snohomish County Right-of Way Permit

Roth Hill will prepare and submit the application for permit. The City will be responsible for any permit application fees. Specific activities will include:

- Preparing the permit application and submitting it to the County.
- Monitor permit approval progress and coordinate with the County as necessary.

Deliverables:

- Completed permit application.

Task 8: Washington Department of Fish & Wildlife Hydraulic Project Approval

Roth Hill will prepare and submit the application for permit. The City will be responsible for any permit application fees. Specific activities will include:

- Meeting with the WDFW to determine its concerns and issues regarding this project.
- Preparing the permit application and submitting it to the WDFW.
- Monitoring the permit approval progress and coordinate with the WDFW as necessary.

Deliverables:

- Memo summarizing results of meeting with WDFW.
- Completed permit application.

Task 9: Burlington Northern Santa Fe Railroad Pipeline License

Roth Hill will prepare and submit the application for the license. The City will be responsible for any permit application fees. Specific activities will include:

- Preparing the license application and submitting it to the BNSF Railroad.
- Monitoring the permit approval progress and coordinate with the Railroad as necessary.

Deliverables:

- Completed license application.

Task 10: Geotechnical Investigation and Report

Roth Hill will contract with HWA Geosciences to conduct a geotechnical investigation of the soil and groundwater conditions. HWA will compile its field research into a draft and final geotechnical engineering report that can be used for design and construction. Specific activities for HWA will include:

- Drilling nine (9) exploratory soil borings.
- Performing laboratory testing as appropriate.
- Analyzing results of explorations and testing to develop recommendations for design and construction of the proposed new sewer.
- Preparing a draft and final geotechnical engineering report.
- Reviewing design drawings and specifications for geotechnical concerns.

Roth Hill will coordinate services with HWA Geosciences and review the draft and final geotechnical report for recommendations on design elements of the project. Specific activities for RHEP will include:

- Coordinating services with HWA Geosciences.
- Reviewing draft and final geotechnical engineering report.
- Providing one (1) copy of the 60% and 90% design drawings and specifications to the geotechnical engineer for review.

Assumptions

- Geotechnical evaluation includes physical soil properties only and does not include evaluation of potentially contaminated soils or fill, quantification of the ground water or identification of wetland areas.

Deliverables:

- Draft and Final Geotechnical Report

Task 11: Wetland Biologist Services

Roth Hill will contract with Landau Associates to delineate any wetlands along the pipe alignment and for limited assistance with the environmental permitting that will be required for the project. Landau Associates will compile its research into a technical memorandum for use during the design and permitting process. Specific activities for Landau Associates will include:

- Compiling and reviewing critical areas information from readily available public domain resources.
- Identifying and flagging any wetlands within or adjacent to the right of way that may impact the project.
- Verifying the stream classification per the City of Marysville Municipal Code.
- Preparing a draft and final technical memorandum that summarizes the results of Landau Associates' research and field investigations.

Roth Hill will coordinate services with Landau Associates and review the draft and final technical memorandum. Specific activities for RHEP will include:

- Coordinating services with Landau Associates.
- Reviewing the technical memorandum and incorporating its recommendations into the design.

Assumptions

- Direct access of properties outside the right of way will not be required in order to conduct the wetland and stream investigations.
- Identification of wetland boundaries occurring outside the project area will be based on background research and verification will be based on obvious features such as soil type, topography, drainage patterns, and visible hydrology unless native vegetation is visible.
- Construction within wetlands will be avoided resulting in a formal wetland delineation report not being required.
- A formal stream habitat survey will not be required.
- The stream classification will follow the City of Marysville Municipal Code and not Snohomish County Code.
- A Habitat Conservation Plan per Snohomish County Code will not be required.
- A biological assessment will not be required.
- Agency coordination efforts will be limited to the City, Snohomish County, and the Washington Department of Fish and Wildlife.

Deliverables:

- A draft and final technical memorandum that describes the result of Landau Associates' research and investigation.

Task 12: Management Reserve Fund

This task provides a management reserve to account for unanticipated needs outside the above listed scope of services. This fund may only be utilized by advance written authorization from the City of Marysville. Some specific activities that may require access to this reserve include:

- Additional survey requirements if an alignment other than along 136th Street NE is selected as part of Task 3.
- Developing a stream restoration design. This effort should only be required if a construction method other than boring under the stream is selected and that method results in disturbances to the stream.
- Other tasks as directed by the City.

Assumptions

- The potential additional survey assumes a maximum of \$3,000 in additional labor and expenses.
- The optional stream restoration design assumes a maximum of \$10,000 in additional labor and expenses.
- Other potential tasks as directed by the City will not exceed a maximum of \$7,000 in additional labor and expenses.

TASKS NOT INCLUDED

The following tasks are not a part of this Scope of Services. If the City chooses to add one or more of the following services to the Scope of Services, a revised scope, schedule and budget will be provided by Roth Hill to the City.

- Sensitive area investigations beyond those specifically identified herein.
- Subconsultant services and subconsultant management not specifically identified herein.
- Easement preparation/acquisition.
- Efforts associated with addressing SEPA processes if a DNS is not issued.
- Hydraulic analysis of flows to be conveyed by the sewer improvements.
- Design modifications to the stream culvert.
- Construction support services (will be provided under a separate scope developed near the end of the design phase of the project).

SCHEDULE

Activity	Begin	End
Contract Authorization	March 2007	April 2007
Alternative Investigation	April 2007	May 2007
Wetland Delineation	May 2007	May 2007
Geotechnical Investigation	May 2007	July 2007
Topographic Survey	May 2007	June 2007
30% Design	June 2007	August 2007
60% Design	August 2007	October 2007

136th Street NE Trunk Sewer
Scope of Design Services

Activity	Begin	End
90% Design	October 2007	November 2007
Final Design	November 2007	January 2008
SEPA Process	September 2007	October 2007
Right of Way Permits	November 2007	December 2007
WDFW HPA Permit	September 2007	January 2008
BNSF RR Pipeline License	September 2007	January 2008
Bid Advertisement	TBD	TBD
Construction Contract	TBD	TBD
Construction Record Drawings	TBD	TBD
Project Complete	TBD	TBD

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 9, 2007

AGENDA ITEM: Park Board Appointment	AGENDA SECTION:	
PREPARED BY: Lillie Lein, Deputy Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Letter of Interest received 2/14/07	APPROVED BY:	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

Mayor Kendall and Parks & Recreation Director Jim Ballew are requesting the appointment of Keith W. Armstrong to the Park Board. A vacancy was created on the board when Board Member Melissa Phillips moved out of the area.

Mr. Armstrong is Director of Ticket Sales for the Everett Silvertips Hockey Club and former Varsity Coach at the high school level. He has a strong background in Sales and Marketing, and is very enthusiastic about using those skills to plan and promote the parks & recreation future of Marysville.

RECOMMENDED ACTION: Mayor Kendall recommends the City Council affirm his appointment of Keith W. Armstrong to the Marysville Park Board serving the remaining term of Melissa Phillips, which expires on February 28, 2008.
COUNCIL ACTION:

rec'd 2/14/07
HR

KEITH W. ARMSTRONG

8011 66th Drive NE
Marysville, WA 98270

Cell Phone (425) 299-5672
Email: keitha@everettsilvertips.com

To whom it may concern,

Please accept this letter and resume as my application for the open position on the Marysville Parks and Recreation Advisory Board. .

I possess a strong background in Sales and Marketing. My sales accomplishments are the results of hard work, persistence, and self-motivation. These attributes and my experience will be beneficial to the entire community of Marysville. I have coached Varsity Level Sports at the High School Level and my experience dealing with the community would make me an excellent applicant for the open position.

As a results-oriented professional, I have the skills, ability, knowledge and personality to make a valuable contribution in a minimum amount of time.

Being born and raised in Kitsap County I saw first hand the development and growth of Silverdale, Washington. Parks and Recreation are a big part of this community and I want to help plan and develop the future of Marysville.

Marysville, Washington is a town on the move, there is no reason that Marysville can't be an All-American City. Nothing would be better than to be on the Parks and Recreation Advisory Board and help chart the future of this great city. I am very proud to call Marysville and Snohomish County my home now.

My resume provides further details on my background and accomplishments. I realize that this information cannot adequately convey my personal strengths and so I request the opportunity to meet with you to discuss my achievements.

Sincerely,



Keith W. Armstrong

.....