

Marysville City Council Meeting**April 23, 2007****7:00 p.m.****City Hall**

Call to Order
Invocation
Pledge of Allegiance
Roll Call
Committee Reports
Presentations

A. Employee Service Awards.

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

1. Approval of April 9, 2007 City Council Meeting Minutes. *
2. Approval of April 16, 2007 City Council Work Session Minutes. *

Consent

3. Approval of April 4, 2007 Claims in the Amount of \$925,705.42; Paid by Check No. 28133 through 38254 with Check No. 37634 Void.
4. Approval of April 11, 2007 Claims in the Amount of \$1,463,601.68; Paid by Check No. 38255 through 38491 with Check No. 38077 Void. *
14. Approval of April 18, 2007 Claims in the Amount of \$321,220.68; Paid by Check No. 38492 through 38659 with Check No. 38186 and 38486 Void. *
15. Approval of April 5, 2007 Payroll in the Amount of \$1,054,393.95; Paid by Check No. 17678 through 17744 with Check No. 17732, 17730, 17727, and 17728 Void. *
5. Acceptance of the Regan Road Lift Station Improvements Project as Complete and Begin 45-Day Lien Filing Period.
6. Approve and Authorize mayor to Sign Supplemental Agreement No. 2 with Gray & Osborne, Inc. for Construction Management Services on the Edward Springs 327 Zone Reservoir Project.
7. Approve and Authorize Mayor to Sign Interlocal Agreement with Snohomish County for 2007 Overlay Program.
8. Affirm the Hearing Examiner's Recommendation to Approve the Woods/Snyder Rezone and Preliminary Plat with Conditions; PA 06016.

Review Bids

****These items have been added or revised from the materials previously distributed in the packets for the April 16, 2007 Work Session.***

Marysville City Council Meeting
7:00 p.m.

April 23, 2007

City Hall

Public Hearings

9. Planning Commission Recommendation to Approve Comprehensive Plan Amendment Adopting a Subarea Plan for the East Sunnyside/Whiskey Ridge Area, Development Regulations and Areawide Rezone of the Subarea, and Updating the Calculation for Transportation Impact Fees Collected within the City of Marysville. *

Current Business

New Business

Legal

10. Recovery Contract for Water; Powell-Smokey Point, LLC.

Ordinance and Resolutions

11. An Ordinance of the City of Marysville Affirming the Decision of the Hearing Examiner and Rezoning Properties Owned by Elwyn & Gulser Wood and Michael Snyder Amending the Official Zoning Map of the City.

Mayor's Business

Staff Business

Call on Councilmembers

Information Items

Adjourn

Executive Session

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

Adjourn

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

****These items have been added or revised from the materials previously distributed in the packets for the April 16, 2007 Work Session.***

April 9, 2007

7:00 p.m.

City Hall

Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:00 P.M.
Excuse Absence of Councilmember Soriano.	Approved
Approval of Minutes	
Approve March 26, 2006 City Council Meeting Minutes	Approved
Approve April 2, 2007 City Council Work Session Minutes	Approved
Consent Agenda	
Approve 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.	Approved
Approve 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.	Approved
Approve New Liquor License for Winco Foods #8 Located at 3947 116th Street N.E.	Approved
Review Bids	
Award bid for Jennings Park Irrigation Project to Burke-Darrow of Bothell, Washington.	Approved
Public Hearings	
Current Business	
New Business	
Approve Professional Services Agreement with Roth Hill Engineering Partners, LLC for Design Services on the 136th Street Trunk Sewer Project.	Approved
Approve Management and Non-Represented Position Classification and Salary Schedule.	Approved
Approve Staffing Proposal for Municipal Court.	Approved
Approve An Increase In Court Fees And Direct Staff To Notify The Appropriate Jurisdictions of That Increase.	Approved
Legal	
Ordinances and Resolutions	
Approve a Resolution Of The City Of Marysville Amending The Job Classification Plan And Pay Plan For Management And Non-Represented Job Classifications Pursuant To Mmc 2.50.020 And 2.50.030.	Approved Res. No. 2203
Approve an Ordinance Amending The 2007 Budget And Providing For The Increase Of Certain Expenditure Items As Budgeted For In 2007 As Set Forth In Ordinance No. 2676 As Amended By Ordinance No. 2682 And Incorporating The Pay Plan For Management And Non-Represented Employees As Set Forth In Resolution No. 2203	Approved Ord. No. 2692
Information Items	
Mayor's Business	
Affirm Park Board Appointment; Keith W. Armstrong.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	7:54 p.m.
Executive Session	8:00 p.m.
Real Estate – two items	
Reconvene	8:10 p.m.

April 9, 2007

7:00 p.m.

City Hall

Motion to Extend Executive Session 10 minutes.	Approved
Executive Session continued	8:11 p.m.
Real Estate	No Action
Adjournment	8:20 p.m.

MARYSVILLE CITY COUNCIL MEETING

April 9, 2007

7:00 p.m.

City Hall

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the April 9, 2007 meeting of the Marysville City Council to order at 7:03 p.m. There was no invocation. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor: Dennis Kendall

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

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Kevin Nielsen, City Engineer; Gloria Hirashima, Community Development Director; Rick Smith, Chief of Police; Jim Ballew, Parks and Recreation Director; Kristie Guy, Human Resources Manager; Judge Fred Gillings; Suzanne Elsner, Court Administrator; and Laurie Hugdahl, Recording Secretary.

Motion made by Councilmember Phillips, seconded by Councilmember Rasmussen, to excuse the absence of Councilmember Soriano who was attending to family business. **Motion** passed unanimously (6-0).

COMMITTEE REPORTS

None.

PRESENTATIONS

None.

AUDIENCE PARTICIPATION

None.

APPROVAL OF MINUTES

1. Approval of March 26, 2007 City Council Meeting Minutes.

Councilmember Rasmussen referred to the second paragraph of page 7 of 11. The second sentence should be amended to read: *“Councilmember Rasmussen replied that, in the future, when there is that opportunity, it would be unfair for cable customers to pay if they are not **the only ones** receiving a benefit for this.”*

Councilmember Phillips had the following amendments:

- Page 5: 3rd paragraph from the bottom, last sentence should read: *“Mayor Kendall added that he wasn’t sure if the school district had approved **with which** building”*
- Page 5, 2nd paragraph from the bottom, should read: *“Councilmember Phillips commented that he feels that the \$.75 would be fair **justified with the information at hand**, but he does not want to have the breakdown **for the I-Net or the cable channel** designated.”*
- Page 7, first sentence should read: *“Motion made by Councilmember Phillips, seconded by Councilmember Wright, to retain \$.75 to be used as ~~recommended by staff.~~ **per the current franchise agreement.**”*
- Page 9, *Call on Councilmembers*, second paragraph from the bottom, last sentence should read: *“He stated that he appreciatedfunding **of the I-Net.**”*

Mayor Pro Tem Nehring noted that the Motion noted in the 4th paragraph of page 8 should read: *“Motion passed ~~unanimously~~ 5-2 with Councilmembers Seibert and Nehring voting against.”*

Motion made by Councilmember Phillips, seconded by Councilmember Nehring, to approve the minutes as amended. **Motion** passed unanimously (6-0).

2. Approval of April 2, 2007 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve the minutes as presented. **Motion** passed unanimously (6-0).

CONSENT AGENDA

Finance Director Sandy Langdon responded to Councilmember Vaughan’s question regarding Matrix Business Technologies on item 4. He thanked her for the information.

Motion made by Councilmember Vaughan, seconded by Councilmember Phillips, to approve the following consent agenda items 3, 4, and 5:

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.**

Motion passed unanimously (6-0).

REVIEW BIDS

6. Jennings Park Irrigation Project.

Councilmember Rasmussen asked about the scope of this project. Director Ballew replied that it would provide for irrigation of the entire park.

Councilmember Phillips asked if this came in under budget. Director Ballew confirmed that it did.

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to 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 Burke–Darrow of Bothell, Washington in the amount of \$64,420 plus Washington State Sales Tax and approve the management reserve fund of \$7,904 for a total allocation of \$77,799.70. **Motion** passed unanimously (6-0).

PUBLIC HEARING

None.

CURRENT BUSINESS

None.

NEW BUSINESS

7. **Professional Services Agreement with Roth Hill Engineering Partners, LLC for Design Services on the 136th Street Trunk Sewer Project.**

Motion made by Councilmember Wright, seconded by Councilmember Nehring, to authorize the Mayor to sign Professional Services Agreement in the amount of \$271,200.00 with Roth Hill Engineering Partners, LLC. **Motion** passed unanimously (6-0).

8. Management and Non-Represented Position Classification and Salary Schedule.

Chief Administrative Officer Swenson commented that there was one classification that had been inadvertently left off the Non-Represented grid last week. This was the Electrical Inspector which should have been shown as an N-8 position. Also, she clarified that the Resolution delegates the authority to the Mayor and herself to place employees in the appropriate place in the grid.

Councilmember Phillips asked when the budget ordinance amendment would come forward. Ms. Swenson explained that the ordinance at hand would allow for an amendment to the budget. The dollar amount would be brought back when the details are known.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Resolution No. 2203, "A RESOLUTION OF THE CITY OF MARYSVILLE AMENDING THE JOB CLASSIFICATION PLAN AND PAY PLAN FOR MANAGEMENT AND NON-REPRESENTED JOB CLASSIFICATIONS PURSUANT TO MMC 2.50.020 AND 2.50.030." **Motion** passed unanimously (6-0).

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve Ordinance No. 2692, "AMENDING THE 2007 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN 2007 AS SET FORTH IN ORDINANCE NO. 2676 AS AMENDED BY ORDINANCE NO. 2682 AND INCORPORATING THE PAY PLAN FOR MANAGEMENT AND NON-REPRESENTED EMPLOYEES AS SET FORTH IN RESOLUTION NO. 2203." **Motion** passed unanimously (6-0).

10. Staffing Proposal for Municipal Court.

Councilmember Phillips asked about the timeline for implementing these positions and the change in fees to other municipalities. Mary Swenson explained that the fee changes for other jurisdictions would be effective May 1. The Business Office Supervisor position would be implemented immediately. The two Program Specialists would be June 1. The Part-Time Commissioner would be July 1.

Councilmember Nehring asked how much of the cost of these positions would be covered by the increased fees. Ms. Elsner reviewed the anticipated increase in revenue. She noted that a rough estimate would be approximately \$100,000-110,000 per year in fee increases. This would cover a good portion of these

positions. Judge Gillings commented that these numbers are dynamic and he expected that they would possibly grow rapidly over time.

Councilmember Seibert requested a breakdown of costs for the other cities in a few months to confirm that they are paying their fair share.

Councilmember Nehring asked if they felt comfortable that these added positions would allow the court to function more efficiently. Ms. Elsner commented that this would help, but she felt that one additional Program Specialist might be needed within the next two years. Mary Swenson noted that they have been communicating about this. They have decided to address these positions for now and see where to go from there.

Motion made by Councilmember Rasmussen, seconded by Councilmember Phillips, to authorize additional staffing positions of a Part-Time Commissioner of up to 25 hours per week at an hourly rate to be designated; a position of one Business Office Supervisor, on the management pay scale; and two Program Specialists, on the Teamster pay grid. **Motion** passed unanimously (6-0).

City Attorney Grant Weed stated that they would need to do contract amendments for court services for Lake Stevens and Arlington. Staff will be bringing that back as a separate action.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to recommend an increase in fees, based on the information in the Prothman Report and the need for additional facilities, and to direct staff to notify the appropriate jurisdictions of the need to increase fees. **Motion** passed unanimously (6-0).

LEGAL

None.

ORDINANCES AND RESOLUTIONS

None.

MAYOR'S BUSINESS

9. Park Board Appointment; Keith W. Armstrong.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to affirm the appointment of Keith W. Armstrong to the Marysville Park Board serving the remaining term of Melissa Phillips' term which expires February 28, 2008.

Motion passed unanimously (6-0).

Mayor Kendall said he had a great time with the Easter Egg Hunt on Saturday. He commended staff, kids from the high school ASB program and Councilmember Soriano for their balloon magic, and the nursing home for getting the baskets.

STAFF BUSINESS

Jim Ballew stated that they collected 650 lbs of canned food items. There were 2500-3000 people in attendance and 7000 eggs were used. He thanked the Rotarians for their assistance.

He noted that Ben Wilcox, assisted by Christopher Vaughan, completed a wonderful fence at the park as part of his Eagle Scout Project.

The Stillaguamish Task Force will be commemorating Earth Day with a tour on Saturday from 10 to 2. Reservations are required.

He and Doug Buell are traveling to Atlanta next week for the National Livability Summit through NRPA. They are focusing on community strategies to assist in implementing the Healthy Communities project. The Council will get a presentation in May. This will be followed by presentations to the school board and the Chamber. Spring soccer started tonight in the downpour. Several hundred showed up to play in the rain.

Graffiti Prevention Committee will be meeting on Thursday.

He spent Thursday of last week with Marysville-Pilchuck's TV3 filming an anti-graffiti video spot.

The Park Board will have its last meeting at the Baxter Building this week, and then will be meeting at the barn for the rest of the year.

Kevin Nielsen updated Council on several transportation issues:

The 172nd right drop lane is at headquarters in Olympia awaiting approval this week. This can be restriped by Powell Development.

The engineering plans for 2nd phase of 172nd interchange are 30% complete.

He referred to the good news on the 529 bridge and thanked the Mayor, Mary Swenson, and the Council for their support.

Grant Weed noted the need for a ten-minute Executive Session to discuss one acquisition of real property and one sale of real property. No action was needed.

Mary Swenson thanked the Council for the action on the salary grids on behalf of the management and non-represented employees.

Chief Smith thanked all for attending his swearing-in ceremony.

CALL ON COUNCILMEMBERS

Lee Phillips said he enjoyed the Chief's swearing-in ceremony.

The Easter Egg hunt was a lot of fun. Everyone was pleased that they just missed the rain.

He noted that Fred Meyer had been diligent about cleaning up graffiti. He commended their active approach to getting rid of graffiti.

Jeff Seibert clarified that the 136th overpass is the one that was tagged. He apologized to the Chief for not making the swearing-in due to work commitments. He asked why they were getting a completely new binder each week now. He suggested underlining or somehow identifying changes so they would know what was different. Sandy Langdon explained that they are still trying to work out the issues with this. She welcomed all comments and suggestions. He referred to a house at 5th and 47th and a right-of-way issue with their fence. He thought that they possibly did not realize that their property line is not at the sidewalk and asked to have someone look into this. Kevin Nielsen said that they would send a surveyor out to stake it.

Councilmember Rasmussen apologized for missing the swearing-in ceremony and the Easter Egg hunt due to family obligations.

She asked about progress on finding out about the ability to line item the scholarshiping for free and reduced fee lunch qualified citizens. Sandy Langdon said they were still working on trying to get information from Lynnwood. She has talked with MRSC and she has some information to go over with the attorney, but she thought that it would need to be done through a non-profit or establishing a fee structure that accommodates that.

Mayor Kendall asked Council to let staff know if they would be attending the AWC conference in Tacoma.

Jon Nehring asked when the first quarter retail numbers would be in. Sandy Langdon responded that these would be available at the end of April. He asked if gas prices have affected the city budget to a significant degree. Mary Swenson said they would be looking into this.

Mayor Kendall thanked Kristie Guy for coming to the meetings and for all her hard work on the management and non-represented pay grids. He also thanked Suzi Elsner and Judge Gillings for their hard work on the court positions.

INFORMATION ITEMS

11. Salary Commission Minutes; March 26, 2007.

ADJOURNMENT

Mayor Kendall recessed at 7:54 into Executive Session, which was scheduled to begin at 8:00 p.m. and to last for ten minutes.

EXECUTIVE SESSION

Council met in Executive Session at 8:00 p.m. to discuss two real estate items.

Council reconvened into Regular Session at 8:10 p.m.

Motion by Councilmember Phillips, second by Councilmember Wright to extend the Executive Session an additional ten minutes. **Motion carried unanimously (6-0).**

Council returned to Executive Session at 8:11 p.m. to continue their discussion of real estate items; reconvened into Regular Session at 8:20 p.m., and seeing no further business, Mayor Kendall adjourned the April 9, 2007 meeting of the Marysville City Council.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

Marysville City Council Work Session
April 16, 2007 **7:00 p.m.** **City Hall**

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the April 16, 2007 City Council Work Session to order at 7:00 p.m., and then led those present in the Pledge of Allegiance.

ROLL CALL

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

MAYOR: Dennis L. Kendall

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

STAFF: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; Kevin Nielsen, City Engineer; Adam Bailey, Surface Water Technician, and Lillie Lein, Recording Secretary.

COMMITTEE REPORTS

Councilmember Carmen Rasmussen reported that the Graffiti Sub-Committee met and reviewed the first cut of a video produced by high school students. She said they did an excellent job, that the video was dramatic and had a good message.

Councilmember Rasmussen added that Detective Steve Haley from Snohomish County was also in attendance. He stated that Marysville has the best documentation and is the most pro-active community working on graffiti. He stressed the importance of documentation and interpretation of the graffiti in their work on middle school gang activity and prevention.

PRESENTATIONS

A. Marysville School District Surface Water Curriculum – Marysville School District.

Public Works Director Paul Roberts explained that this education program fulfills the school district's requirement for a waiver and is in lieu of paying surface water fees. City Engineer Kevin Nielsen introduced Gail Miller, Assistant Superintendent for the Marysville School District; Kirby Schauffler, 8th Grade Science Teacher at Cedarcrest Middle School; and Steve Malmstead, 5th Grade Teacher at Allen Creek Elementary School who were in attendance to present their proposed Surface Water Curriculum.

Marysville City Council Work Session**April 16, 2007****7:00 p.m.****City Hall**

Ms. Miller noted that the two teachers with her this evening have been working on environmental/surface water projects with students for several years; and have spent a lot of time on the “how to” in developing and for teaching this curriculum. She concurred with Director Roberts that this educational curriculum is in lieu of paying surface water fees. Ms. Miller then introduced Steve Malmstead, 5th Grade teacher at Allen Creek Elementary School.

Mr. Malmstead explained a little of his background in working with Allen Creek students particularly at Jones Creek, an 11 acre parcel just behind Allen Creek Thriftway. He stated that his students have been working on stream restoration and water quality. Mr. Malmstead then gave a power point presentation on the Marysville School District’s Environmental Education Implementation Plan. Mr. Malmstead reviewed the Fifth Grade Curriculum which is a model unit from “Project Wet”. He noted that they have just completed a grant application with the Tulalip Tribes that they hope to use to build a learning Kiosk on site of the Jones Creek project.

Following his presentation, Mr. Kirby Schaufler, gave a power point presentation on the eighth grade curriculum. He described the work he has already done with students on the Allen Creek Watershed including an adopt a salmon egg program. Mr. Schaufler stated that the plans should be well received and easily implemented by teachers because the lessons are already mapped out for them. The lessons for the 8th graders are gleaned from the book “Adopt A Stream” and include lesson plans for environmental pollution; addressing 1) causes, 2) effects, and 3) prevention.

Ms. Miller concluded the presentation by noting that the school district has utilized these two teachers specifically because they already have on-going programs and experience. She noted that they will be developing a unit for the high school students this summer.

Councilmember Jeff Seibert stated that he thought that the City was really getting its money’s worth.

Councilmember Phillips concurred and was very impressed with the thoroughness of the program.

DISCUSSION ITEMS

None.

APPROVAL OF MINUTES

- 1. Approval of April 9, 2007 City Council Meeting Minutes.**
- 2. Approval of April 16, 2007 City Council Work Session Minutes.**

Marysville City Council Work Session
April 16, 2007 **7:00 p.m.** **City Hall**

CONSENT

3. **Approval of April 4, 2007 Claims in the Amount of \$925,705.42; Paid by Check No. 38133 through 38254 with Check No. 37634 Void.**
4. **Approval of April 11, 2007 Claims.**
5. **Acceptance of the Regan Road Lift Station Improvements Project as Complete and Begin the 45-day Lien Filing Period.**

Public Works Director Paul Roberts noted that this project finished \$3,000+ under the original bid. This is always nice to see.

6. **Approve and Authorize Mayor to Sign Supplemental Agreement No. 2 with Gray & Osborne, Inc. for Construction Management Services on the Edward Springs 327 Zone Reservoir Project.**

Public Works Director Roberts noted that this agreement is for construction management on the Edward Springs Reservoir Project.

Mayor Kendall asked how large the reservoir would be, and City Engineer Kevin Nielsen replied about one-half million gallons (650,000 gallons).

7. **Approve and Authorize Mayor to Sign Interlocal Agreement with Snohomish County for 2007 Overlay Program.**

Public Works Director Roberts stated that historically the City has participated in this program annually. The projects identified are at the top of the City's pavement management program.

Councilmember Rasmussen asked if the improvements will be coordinated with other projects, i.e. 3rd and 47th to consider traffic disturbances. City Engineer Nielsen replied that they would and that the projects she was specifically referring to would probably be a 2-day overlay project. (One day for one direction, and another for the other direction.)

Councilmember Seibert commended staff on the job they did last year on 67th; adding the importance of good signage, especially if there is a delay or change in the timing of the road closure.

8. **Affirm the Hearing Examiner's Recommendation to Approve the Woods/Snyder Rezone and Preliminary Plat with Conditions; PA 06016.**

Community Development Director Gloria Hirashima noted that this is a subdivision off of Sunnyside and encompasses 76 lots on approximately 20 acres.

Marysville City Council Work Session**April 16, 2007****7:00 p.m.****City Hall**

Councilmember Rasmussen asked Ms. Hirashima to explain the issues of the Qwuloolt. Ms. Hirashima answered that this property is adjacent to the Qwuloolt which is owned by the Tulalip Tribes. The Tribes have asked for a flooding easement, and the City invasions the lower area will eventually be flooded. It is not anticipated that the upper areas will be flooded. She added that a trail is planned along that area, and if a dike is necessary, the trail will be built on top of the dike.

Councilmember Rasmussen asked about direct discharge, and Ms. Hirashima said she would check on that.

REVIEW BIDS**PUBLIC HEARINGS**

9. Planning Commission Recommendation to Approve Comprehensive Plan Amendment Adopting a Subarea Plan for the East Sunnyside/Whiskey Ridge Area, Development Regulations and Areawide Rezone of the Subarea, and Updating the Calculation for Transportation Impact Fees Collected within the City of Marysville.

City Engineer Nielsen began a discussion of traffic impact fees noting the two specific projects planned within this subarea at 40th (Highway 9 to Sunnyside) and 67th (44th to 71st) connections. The two projects have been updated showing a maximum possible impact fee for the two projects of \$14,550. He noted that a majority of the cost is material and prevailing wages.

Councilmember Seibert asked if the maximum impact fee would be used only for those projects. Mr. Nielsen replied that for the most part that was correct; except that some money has already been granted. He noted that along with the analysis, a peer review of other Western Washington cities was completed. This peer review showed Sammamish being high and Lynnwood lowest at zero and Everett next lowest at \$909. He added that some cities' formulas are different because they have a B&O tax.

There was a discussion on the hard decisions that need to be made regarding connector roads in planning for the future. Ms. Hirashima noted that the Planning Commission did look at connections of 40th Street and 67th Avenue, and did not make any recommendations for changes. She added that this is a conceptual corridor, and they would be willing to work with property owners, if possible.

A discussion of impact fees ensued with Councilmember Seibert asking if any jurisdictions have found that fees were too high and had to be lowered resulting in not being able to fund projects. Public Works Director Roberts referred to diminishing returns, and Councilmember Rasmussen asked at what point the fee is much greater than the median home price. City Engineer Nielsen said there is a nexus between commercial vs. residential in tax rates. Mr. Nielsen also stated that they intended on doing an update to the comprehensive transportation plan to look at these issues again.

Marysville City Council Work Session

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Council requested that staff come prepared to discuss how the figures for the impact fees were derived to include sources of funding; impact of other funding (grants); impact fees in neighboring jurisdictions; and information on how the list of projects are created.

CURRENT BUSINESS

NEW BUSINESS

LEGAL

10. **Recovery Contract for Water; Powell-Smokey Point, LLC.**

ORDINANCE AND RESOLUTIONS

11. **An Ordinance of the City of Marysville Affirming the Decision of the Hearing Examiner and Rezoning Properties Owned by Elwyn & Gulser Wood and Michael Snyder Amending the Official Zoning Map of the City.**

MAYOR'S BUSINESS

Mayor Kendall noted that he had the pleasure of celebrating with Councilmember Vaughan the 100th birthday of a very charming lady named Virga Nordby at the Marysville Care Center today.

Mayor Kendall suggested Council might want to note on their calendars that there will be a Vision 20/40 meeting at the Marysville Library on August 9. More information will be provided later.

STAFF BUSINESS

Finance Director Sandy Langdon noted that the Finance Committee will be meeting on Wednesday at 4:30 p.m.

Public Works Director Roberts informed Council that the Mayor had signed a grant application for the sidewalks on 47th.

He referred to e-mails he received from a citizen on 66th regarding drainage and sidewalks. He said they have done some work and there is a redesign planned. They have acquired some easements and are anticipating construction this year in August or September when the water level is lowest.

City Attorney Grant Weed stated that he had no items for Executive Session this week.

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Chief Administrative Officer Mary Swenson commended Paul Rochon noting that the City's Safety Program is being used as a model by AWC.

She added that the issue of the Sales Tax Rebate will be presented to Council on the next agenda cycle.

CALL ON COUNCILMEMBERS

Councilmember Seibert asked that the City extend a thank you to D.O.T. for the work on 136th Street.

Councilmember Soriano noted that he attended the neighborhood meeting in Sunnyside for the Fire Station last week. There were only three citizens in attendance and their issue was ingress and egress.

Councilmember Rasmussen noted that she would be unable to attend the Volunteer Appreciation Reception this week because she will be in Blaine attending the Washington Parks & Recreation Conference.

She said that plans for Cinco de Mayo are set. The Program will begin at 5:30 p.m. with the Mayor giving the opening speech at 6:00 p.m. They are hoping to have a banner that says "Marysville: Many Faces/One Opportunity" which will be available to be signed by participants and then later displayed.

INFORMATION ITEMS

12. Marysville Park Advisory Board Members; March 14, 2007.

13. Marysville Library Board; March 15, 2007.

ADJOURNMENT

Seeing no further business to be discussed, Mayor Kendall adjourned the April 16, 2007 City Council work session at 8:45 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein



Recording Secretary
Lillie Lein

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 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 April 4, 2007 Period 4 claims in the amount of \$925,705.42 paid by Check No.'s 38133 through 38254 with Check No.37634 voided.

COUNCIL ACTION:

DATE: 4/3/2007
TIME: 1:43:03PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 4/3/2007 TO 4/4/2007

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38133	ROBIN AHMANN	SOCCER REFUND	00110347.376004.	41.00
38134	RALPH AVEY	WOW CONFERENCE- OCEAN SHORES	40143410.549030.	198.12
38135	THE BANK OF NEW YORK	ADMIN FEES	26400000.585000.	190.21
38136	BRIDGESTONE GOLF	BRIDGESTONE GOLF BALLS	420.141100.	443.04
	BRIDGESTONE GOLF	WOMEN'S GOLF GLOVES	420.141100.	496.94
38137	CHRIS BROWN	IT- TRAVEL	50300090.543000.	254.74
38138	DOUG BUELL	TUITION- WINTER QTR SEATTLE U.	00100720.531000.	1,557.00
38139	JOHN CALKINS	SOCCER REFUND	00110347.376004.	35.00
38140	UBALDO CAMPOS	REFUND DEPOSIT-JENNINGS BARN	001.239100.	58.00
38141	CARR & ASSOCIATES	RESPIRATOR FIT TESTING	00100310.531200.	562.50
38142	CARR'S ACE HARDWARE	CART, CONTRACTOR BAGS, MISC.	10110564.531000.	210.25
	CARR'S ACE HARDWARE	SPRAY PAINT	40140280.531000.	4.87
	CARR'S ACE HARDWARE	PADLOCKS	501.141100.	377.19
38143	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	178.57
	CASCADE MAILING		00143523.542000.	236.40
38144	CASCADE RECREATION INC	MISC. PLAYGROUND REPAIR PARTS	00105380.531000.	372.10
	CASCADE RECREATION INC	SLIDE & SUPPORT LEGS	00105380.548000.	2,136.57
38145	CHAMPION BOLT & SUPPLY	MISC. NUTS, BOLTS, SCREWS, ETC	50100065.531000.	98.58
38146	CLEAN CUT	REMOVE 6 TREES-PARKS RENOVATE	31000076.563000.P0601	1,681.75
38147	JEFF COBB	WOW CONFERENCE, MEALS	40143410.543040.	234.12
38148	CODE PUBLISHING	MUNICIPAL CODE UPDATE	00101130.549000.	2,271.74
38149	COLLEGIATE PACIFIC	WHITE LINE PAINT-SOCCER FIELDS	001.231700.	-177.44
	COLLEGIATE PACIFIC		00105120.531030.	2,264.98
38150	COMPMANAGEMENT INC	2007 AWC SERVICE FEE	00100310.541000.	20,145.98
38151	MERRITT SCOTT CONNER	INSTRUCTOR-GARDENING IN NW	00105250.541020.	104.00
38152	CO-OP SUPPLY	2 PREEN APPLICATORS	00105380.535000.	47.63
	CO-OP SUPPLY	2 SOCKET SETS	00105380.535000.	73.76
38153	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,707.57
38154	WA DEPT OF CORRECTIONS	WORK CREW FEB 2007-311.50 HRS	00105380.549000.	1,047.18
38155	CREIGHTON ENGINEERING INC	PLAN CHECK SERVICE	00102020.541000.	255.00
38156	SHEILA DAVIS	CPR & FIRST AID RENEWAL CLASS	00105120.541020.	375.00
38157	DE JONG SAWDUST & SHAVINGS	18 YDS PLAY CHIPS- COMEFORD PK	00105380.531000.	512.67
	DE JONG SAWDUST & SHAVINGS	22 YDS PLAY CHIPS- JENNINGS PK	00105380.531000.	626.59
	DE JONG SAWDUST & SHAVINGS	35 YDS PLAY CHIPS-CEDARCREST	00105380.531000.	988.18
	DE JONG SAWDUST & SHAVINGS	46 YDS PLAY CHIPS-CEDARCREST	00105380.531000.	1,258.71
	DE JONG SAWDUST & SHAVINGS	46 YDS PLAY CHIPS-JENNINGS NAT	00105380.531000.	1,258.71
	DE JONG SAWDUST & SHAVINGS		00105380.531000.	1,258.71
	DE JONG SAWDUST & SHAVINGS	46 YDS PLAY CHIPS-VERDA RIDGE	00105380.531000.	1,258.71
38158	LUANA DEFREITAS	INSTRUCTOR SR. TAI CHI	00105250.541020.	54.40
38159	DELL MARKETING LP	DISASTER RECOVERY SERVER	50300090.535000.	4,784.52
38160	ARLINE DEPALMA	INSTRUCTOR- DRIFTWOOD SCULPTUR	00105250.541020.	193.60
38161	DISPLAY & COSTUME	LATEX TWISTIE BALLOONS-ASAP	00105120.531070.	28.07
38162	STEVE DONLEY	REFUND CLASS REGISTRATION	00110347.376009.	60.00
38163	E&E LUMBER INC	SILICONE ADHESIVE- PSB	00100010.531000.	27.94
	E&E LUMBER INC	2" DUCT TAPE	00103222.531000.	4.98
	E&E LUMBER INC	18-WATT BULBS- CITY HALL	00103530.531000.	6.40
	E&E LUMBER INC	SUPER GLUE	00103960.531000.	1.62
	E&E LUMBER INC	BLACK BAG, SHOVEL	00104230.531000.	25.04
	E&E LUMBER INC	10 CANS SPRAY PAINT	00105120.531050.	34.61
	E&E LUMBER INC	CEDAR FENCING- SKATE PARK	00105380.531000.	8.10
	E&E LUMBER INC	CABLE TIES, NO TRESPASS SIGN	00105380.531000.	8.40
	E&E LUMBER INC	TRAY LINERS, ROLLER COVERS	00105380.531000.	12.37

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38163	E&E LUMBER INC	PLYWOOD	00105380.531000.	15.14
	E&E LUMBER INC	HASPS, FASTENERS-JENNINGS BARN	00105380.531000.	21.42
	E&E LUMBER INC	PAINT	00105380.531000.	22.77
	E&F LUMBER INC	SHELF BOARD, BRACKETS- BARN	00105380.531000.	23.18
	E&E LUMBER INC	CEDAR & PAINT-SKATE PARK RSTRM	00105380.531000.	23.95
	E&E LUMBER INC	FASTENERS, HOOKS	00105380.531000.	27.63
	E&E LUMBER INC	IRRIGATION PARTS	00105380.531000.	34.42
	E&E LUMBER INC	(2) FAST SET CONCRETE	00105380.531000.	34.61
	E&E LUMBER INC	PAINT BRUSHES, RAGS	00105380.531000.	50.24
	E&E LUMBER INC	ROLLER COVERS, CONCRETE MIX	00105380.531000.	144.02
	E&E LUMBER INC	FASTENERS	00105380.535000.	5.26
	E&E LUMBER INC	TAP, WRENCH, PLIERS, FASTENERS	00105380.535000.	64.08
	E&E LUMBER INC	END CAPS	10110240.531000.	10.25
	E&E LUMBER INC	CHAIN SAW BAR OIL	40140580.531000.	17.34
	E&E LUMBER INC	PAINT FOR BALL WASHER	42047165.531910.	28.10
	E&E LUMBER INC	STAPLER-REPAIR CART SEAT	42047165.548000.	143.15
38164	EVERETT OFFICE FURNITURE	DESK- M. NORSEBY	50200050.531000.	596.21
38165	EXIDE	BATTERY GROUP HP-31D W/CORE	501.141100.	72.42
38166	OLGA FARNAM	REFUND DEPOSIT-JENNINGS BARN	001.239100.	58.00
38167	FEDEX	SHIP TO KMD AND LANE & ASSOC.	00100025.562000.C0502	14.06
	FEDEX		30500030.563000.R0301	16.99
38168	JOHN FILORI	TRAVEL - WOW CONFERENCE	40143410.543040.	251.84
38169	LYNN FITZPATRICK	INSTRUCTOR-ACCESSORIZE HOME	00105120.541020.	191.25
38170	CHRIS FLOYD	INSTRUCTOR-KINDERMUSIK	00105120.541020.	2,582.89
38171	FOOTJOY	SPECIAL ORDER SHOES- J. JONES	420.141100.	181.70
38172	GARY'S GUTTER SERVICE	GUTTER PARTS: DOWNSPOUTS,ELBOV	00105380.531000.	47.96
38173	DEPARTMENT OF GENERAL ADMINISTRATI	LITTER CONTROL BAGS	10110667.531000.	142.22
38174	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.78 TONS	40142480.531320.	3,221.75
38175	GLORIA JEANE HAULING & HWY REHAB IN	ROAD GRINDING- 47 AV-ARMAR-7TH	10110130.531000.	2,700.00
38176	GRAINGER INC	BILGE PUMPS	40141280.531000.	87.70
	GRAINGER INC	WATER METER	40141580.531000.	93.37
	GRAINGER INC	WATER METERS	40141580.531000.	186.74
38177	GRAYBAR ELECTRIC CO INC	SPLICE CONNECTORS	40140580.531000.	12.37
	GRAYBAR ELECTRIC CO INC	DIRECT BURY SPLICE KIT	40140580.531000.	1,652.04
38178	HEATHER GREGORY	REIMBURSE-SHOES PER CONTRACT	00104190.526000.	45.36
38179	HACH COMPANY	IDDE PROGRAM SUPPLIES	40145040.531000.	4,723.53
38180	TERRY HAWLEY	GALLON COFFEE-WW CERTIF. CLASS	40143410.549000.	14.11
38181	ROSE HAYES	INSTRUCTOR- CLOGGING	00105250.541020.	66.00
38182	HD FOWLER COMPANY	IRRIGATION PARTS	00105380.531000.	116.53
	HD FOWLER COMPANY	METER SETTERS, BOLT/NUT KITS	401.141400.	630.00
	HD FOWLER COMPANY	GASKETS, TUBING, LIDS, COVERS	401.141400.	1,176.13
	HD FOWLER COMPANY	FLANGES	40140180.531000.	668.64
38183	ROY HOLMAN	INSTRUCTOR-HA HA YOGA PLAYSHOF	00105120.541020.	57.60
38184	HOME DEPOT CREDIT SVCS	PLANTS, SOIL, TROWEL,CULTIVATR	00105380.531000.	39.33
38185	FRANCES HOWLAND	INSTRUCTOR-GOURD CARVING	00105250.541020.	108.00
38186	IRON MOUNTAIN QUARRY LLC	CRUSHED ROCK- 124.61 TONS	10110130.531000.	946.41
	IRON MOUNTAIN QUARRY LLC	CRUSHED ROCK- 96.04 & 64.3 TON	10110130.531000.	1,269.89
38187	DENNIS KENDALL	MILEAGE- CONGRESS. CITY CONFRC	00100110.549000.	72.34
38188	THOMAS KING	REFRESHMENTS- IMSA MEETING	10111160.549000.	28.49
38189	KNOLL. INC	JAIL DOOR REPLACEMENT	00100025.562000.C0502	8,573.24
38190	KUKER-RANKEN	OPAQUE BOND	501.141100.	87.63
38191	LAKEISHA KUKLINSKI	REFUND DEPOSIT- JENNINGS PARK	001.239100.	58.00

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38192	LAB SAFETY SUPPLY INC	NTRL DISPENSING BOTTLES	401.231700.	-9.00
	LAB SAFETY SUPPLY INC		40142480.531400.	114.86
38193	AMANDA LASLEY	WATER/SEWER CONSERV. REBATE	40140580.549000.	50.00
38194	LASTING IMPRESSIONS INC	295 CITY LOGO MUGS	00100110.549000.	1,816.18
38195	LAWN EQUIPMENT SUPPLY	5.5HP HONDA COMMERCIAL MOWER	00105380.535000.	1,130.35
38196	DEPT OF LICENSING	HAYNES, MICHAEL - CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	LENHER, JOHN- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	LYTLE, DEBRA - CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	RECKARD, MARY - CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	SHANKS, KEN - CPL ORIGINAL	001.237020.	18.00
38197	LINCOLN COUNTY DISTRICT COURT	DODGE, BRETT ALAN DOB 031184	001.229050.	500.00
38198	CHARLES MACKLIN	REFUND CLASS REGISTRATION	00110347.376009.	15.00
38199	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SVC	00109522.551000.	311,803.09
	MARYSVILLE FIRE DIST #12		00109526.551000.	111,733.96
38200	MARYSVILLE GLOBE	ORDINANCES	00102020.544000.	60.76
	MARYSVILLE GLOBE		00102020.544000.	60.76
38201	TOMMY MAXWELL	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38202	MAYES TESTING ENGINEERS, INC.	PAY ESTIMATE #4	40220594.563000.W0101	930.00
38203	MCCAIN TRAFFIC SUPPLY	ENFORCER BLUE LED LIGHTS	10110564.531000.	200.20
38204	MOORE MEDICAL CORP	HI RISK P2 GLOVES	001.231700.	-43.65
	MOORE MEDICAL CORP		00103222.531000.	557.13
38205	VICKI MORROW	INSTRUCTOR- YOGA	00105120.541020.	49.50
	VICKI MORROW	INSTRUCTOR- YOGA/PILATES COMBO	00105120.541020.	49.50
38206	NEXTEL COMMUNICATIONS	ACCT#495802314	00102020.542000.	25.06
	NEXTEL COMMUNICATIONS		00102020.542000.	48.13
	NEXTEL COMMUNICATIONS		50300090.542000.	18.76
	NEXTEL COMMUNICATIONS		50300090.542000.	18.76
	NEXTEL COMMUNICATIONS		50300090.542000.	19.86
	NEXTEL COMMUNICATIONS		50300090.542000.	25.84
	NEXTEL COMMUNICATIONS		50300090.542000.	37.52
	NEXTEL COMMUNICATIONS		50300090.542000.	38.73
	NEXTEL COMMUNICATIONS		50300090.542000.	56.28
	NEXTEL COMMUNICATIONS		50300090.542000.	56.28
	NEXTEL COMMUNICATIONS		50300090.542000.	61.82
	NEXTEL COMMUNICATIONS		50300090.542000.	75.04
	NEXTEL COMMUNICATIONS		50300090.542000.	78.49
	NEXTEL COMMUNICATIONS		50300090.542000.	79.90
	NEXTEL COMMUNICATIONS		50300090.542000.	93.22
	NEXTEL COMMUNICATIONS		50300090.542000.	109.10
	NEXTEL COMMUNICATIONS		50300090.542000.	113.92
	NEXTEL COMMUNICATIONS		50300090.542000.	116.25
	NEXTEL COMMUNICATIONS		50300090.542000.	164.85
	NEXTEL COMMUNICATIONS		50300090.542000.	232.23
	NEXTEL COMMUNICATIONS		50300090.542000.	236.75
	NEXTEL COMMUNICATIONS		50300090.542000.	244.52
	NEXTEL COMMUNICATIONS		50300090.542000.	256.48
	NEXTEL COMMUNICATIONS		50300090.542000.	290.37
	NEXTEL COMMUNICATIONS		50300090.542000.	496.99
	NEXTEL COMMUNICATIONS		50300090.542000.	1,397.31
38207	NORTH COAST ELECTRIC COMPANY	ELECTRICAL CODE BOOK, CRIMPS	10110564.535000.	358.63
38208	NORTHWEST CASCADE INC	HONEY BUCKET SVC-MPHS SOFTBALL	00105120.531010.	153.33
38209	NWAIA	REGISTRATION - JOHN DORCAS	00102020.549000.	195.00

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38210	OFFICE DEPOT	MISC OFFICE SUPPLIES, PAPER	00100020.531000.	58.28
	OFFICE DEPOT		00100020.531000.	74.35
	OFFICE DEPOT		00102020.531000.	58.28
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00103010.531000.	2.16
	OFFICE DEPOT	ROUTING STAMP	00103010.531000.	38.06
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00103121.531000.	84.02
	OFFICE DEPOT	CREDIT-RETURNED LEGAL PAPER	00103222.531000.	-5.21
	OFFICE DEPOT	LIFT OFF TAPE, PAPER	00103222.531000.	3.37
	OFFICE DEPOT	PENS, DISTRIBUTION STAMP	00103222.531000.	8.51
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00103222.531000.	25.35
	OFFICE DEPOT		00103222.531000.	185.35
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	198.26
	OFFICE DEPOT		00104190.531000.	9.31
	OFFICE DEPOT	LIFT OFF TAPE, PAPER	00104190.531000.	10.18
	OFFICE DEPOT	PENS, DISTRIBUTION STAMP	00104190.531000.	13.32
	OFFICE DEPOT	MISC. OFFICE SUPPLIES	00104190.531000.	50.82
	OFFICE DEPOT		00104190.531000.	56.42
	OFFICE DEPOT	STRIP, SHELF LABELING	00104190.531000.	57.28
	OFFICE DEPOT	24 CLIP BOARDS- WRPA CONFERENC	00105120.531000.	16.97
	OFFICE DEPOT	DRY ERASE KIT, MARKERS, EASEL	00105120.531000.	88.56
	OFFICE DEPOT	SAFE- PARKS ADMIN BLDG	00105120.531000.	171.36
	OFFICE DEPOT	COMPUTER SPEAKERS (2 SETS)	00105250.531000.	19.20
	OFFICE DEPOT		00105380.531000.	19.20
	OFFICE DEPOT	CREDIT MEMO- BINDER- STREETS	10111230.531000.	-14.53
	OFFICE DEPOT	MISC OFFICE SUPPLIES, PAPER	10111230.531000.	14.53
	OFFICE DEPOT		40143410.531000.	58.28
	OFFICE DEPOT		40143410.531000.	74.35
	OFFICE DEPOT		50100065.531000.	1.77
	OFFICE DEPOT		50100065.531000.	8.26
	OFFICE DEPOT		50100065.531000.	9.72
	OFFICE DEPOT		50200050.531000.	1.78
	OFFICE DEPOT		50200050.531000.	8.26
	OFFICE DEPOT		50200050.531000.	9.72
38211	OTAK	PAY ESTIMATE #26	40220594.563000.W0402	4,617.35
	OTAK	PAY ESTIMATE #8	40220594.563000.W0404	12,429.30
38212	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	MECHANIC'S SHOP UNIFORM	42047165.526000.	21.50
38213	PACIFIC POWER BATTERIES	6 VOLT SCREW TERM BATTERY	00105380.531000.	9.73
	PACIFIC POWER BATTERIES	REPLACEMENT BATTERIES FOR UPS	10110564.548000.	804.90
38214	PACIFIC TOPSOILS INC	ASPHALT DUMP QTY 10	10110130.531000.	100.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP- QTY 40	10110130.531000.	400.00
38215	THE PARTS STORE	PLASTIC TIES	501.141100.	16.01
	THE PARTS STORE	SOLENOID, BACKUP ALARM,FILTERS	501.141100.	252.90
38216	PETROCARD SYSTEMS INC	FUEL- ENGINEERING	00100020.532000.	66.21
	PETROCARD SYSTEMS INC	FUEL - COM DEV	00102020.532000.	287.72
	PETROCARD SYSTEMS INC	FUEL- POLICE	00103222.532000.	4,443.95
	PETROCARD SYSTEMS INC	FULE FOR PARKS VEHICLES	00105380.532000.	666.58
	PETROCARD SYSTEMS INC	FUEL - STREETS VEHICLES	10111230.532000.	985.21
	PETROCARD SYSTEMS INC	FUEL - OPERATIONS	40143880.532000.	3,795.44
	PETROCARD SYSTEMS INC	FUEL- ENGINEERING	40145040.532000.	82.51
	PETROCARD SYSTEMS INC	FUEL - OPERATIONS	41046060.532000.	3,001.00

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38216	PETROCARD SYSTEMS INC	FUEL- FLEET, FACILITIES	50100065.532000.	66.28
	PETROCARD SYSTEMS INC		50200050.532000.	135.47
38217	PETTY CASH-COMM DEV	DISK-JD LAPTOP, REGISTER TAPE	00102020.531000.	30.56
38218	PUTTERMAN & SPROUSE, LTD	CANON POWER SHOT A550 KIT	104.231700.	-868.19
	PUTTERMAN & SPROUSE, LTD		10400022.535000.	1,861.60
	PUTTERMAN & SPROUSE, LTD		10400022.535000.	9,220.59
38219	PINK CLOUD CREATIONS, LLC	PAID BUS LIC FEE-OUTSIDE CITY	00100321.319000.	50.00
38220	PLAYPOWER LT. FARMINGTON INC	REPLACE SLIDE- JENNINGS PARK	00105380.548000.	465.47
38221	SEELAH POLING	REFUND DOG CLASS CANCELLED	00110347.376009.	110.00
38222	UNITED STATES POSTAL SERVICE	POSTAGE/ BULK PERMIT #80	00105250.544000.	300.00
38223	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
38224	PRATT PEST MANAGEMENT	REMOVE RODENTS, CHECK TRAPS	00105380.541000.	70.53
38225	PRO TEAM JANITORIAL	EXTRA CLEANING-KBSCC 2/24-25	00105250.541000.	80.00
	PRO TEAM JANITORIAL	ARLINGTON FILTRATION SYSTEM	40141580.541000.	253.00
38226	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHG-15200 SMOKEY PT BL	10110463.547000.	66.59
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 246-001-703-7	10110564.547000.	105.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-234-7	10110564.547000.	106.14
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 314-002-822-0	10110564.547000.	142.35
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 498-001-707-5	10110564.547000.	168.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 172-000-169-0	10110564.547000.	378.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 251-001-382-0	40142280.547000.	1,154.28
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 399-001-695-2	40142480.547000.	124.36
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 526-001-076-3	40143780.547000.	35.09
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,218.67
38227	QUALITY COATINGS INSPECTION	PAY ESTIMATE #3	40220594.563000.W0101	1,707.50
38228	SHARON RALSTON	REFUND SECURITY DEPOSIT KBSCC	001.239100.	200.00
38229	RINKER MATERIALS	PRVATE ATB ASPHALT- 210.27 TON	10110130.531000.	10,960.96
38230	KIM ROMEIS	REFUND-MADE SELECT TEAM	00110347.376004.	41.00
38231	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE #10	40230594.563000.S0602	310.09
38232	JESSICA SANDE	INSTRUCTOR-FOOT CARE CLASS	00105250.541020.	345.00
38233	NATL ASSOCIATION OF SCHOOL RESOURCENASRO CONFERENCE REGISTRATION		00103010.549100.	400.00
	NATL ASSOCIATION OF SCHOOL RESOURCE		00103222.549100.	400.00
38234	CARLTON DOUP	INSTRUCTOR-BEG. TAE KWON DO	00105120.541020.	201.45
38235	SOUND SAFETY PRODUCTS CO INC	BOOTS - KEVIN NIELSEN	00100020.526000.	238.92
	SOUND SAFETY PRODUCTS CO INC	CARIBINIER RING	10110564.535000.	37.42
	SOUND SAFETY PRODUCTS CO INC	3 PR JEANS- KEVIN GESSNER	40143410.526200.	92.85
	SOUND SAFETY PRODUCTS CO INC	STEEL TOE HIP BOOTS- E. BROWN	40143410.526200.	104.64
	SOUND SAFETY PRODUCTS CO INC	BOOTS- KEVIN GESSNER	40143410.526200.	150.00
	SOUND SAFETY PRODUCTS CO INC	BOOTS- KRISTA GESSNER	40143410.526200.	162.85
	SOUND SAFETY PRODUCTS CO INC	GLOVES, EARPLUGS	501.141100.	142.05
38236	SPRINGBROOK NURSERY	TRUCK RENTAL 3/13-3/15	10110130.531000.	460.00
	SPRINGBROOK NURSERY	TRUCK RENTAL 3/16/07	10110130.531000.	575.00
	SPRINGBROOK NURSERY	TRUCK RENTAL 3/13-3/15	10110130.531000.	4,455.00
	SPRINGBROOK NURSERY	DRAIN ROCK - 2 YDS	10110240.531000.	41.43
38237	WASHINGTON STATE PATROL	ACCESS USER FEE JAN- MAR 2007	00104000.551000.	930.00
38238	NICOLA STEELE	REFUND CLASS FEE	00110347.376009.	15.00
38239	SUNNYSIDE NURSERY	1 LEYLAND CYPRESS TREE	00105380.531000.	33.89
38240	TERRA RESOURCE GROUP	TEMP WORK- D. POTTER	00143523.541000.	825.20
38241	TITLEIST	TITLEIST PRO VI	420.141100.	362.43
38242	TORO NSN	NSN COMPUTER EQUIPMENT/SERVICE	42047165.545000.	199.00
38243	THE GREATER MARYSVILLE TULALIP	2006 HOTEL/MOTEL GRANT REIMBRS	10500030.549000.H0703	455.99
38244	TULALIP TRIBE COURT	SUZETTE CHEER- DOB 11/9/87	001.229050.	5,000.00

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38245	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	60.39
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	70.24
	VERIZON NORTHWEST	ACCT 1085454631	40141580.547000.	125.34
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	533.61
	VERIZON NORTHWEST	ACCT.# 03 0211 1016419954 10	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1018419951 00	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1047419956 04	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT 101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT 101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT.# 03 0211 1013419961 04	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1032419963 01	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1085419968 10	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1058419952 06	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT 101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	57.12
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
38246	VERIZON NORTHWEST	METER READING SERVICES	40141280.541000.	377.61
	VERIZON NORTHWEST	PHONE CHARGES 360-929-5339	40143410.542000.	9.52
38247	VINYL SIGNS & BANNERS	10 WHITE COREX BLANKS	00105120.531050.	162.75
38248	WASTE MANAGEMENT NORTHWEST	RESIDENTIAL SVC- DEERING	00105380.547000.	53.08
38249	WEED GRAAFSTRA AND BENSON INC PS	TRUST ACCT- KAEMINGK PROPERTY	30500030.563000.T0102	1,000.00
	WEED GRAAFSTRA AND BENSON INC PS	TRUST ACCT-KAEMINGK PROP. BAL.	30500030.563000.T0102	256,534.00
38250	WEED GRAAFSTRA AND BENSON INC PS	LITIGATION SERVICES	00105515.541000.	717.75
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	9,237.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	18,921.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.T0102	45.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R9701	49.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	249.51
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	968.50
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	84.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	245.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	1,085.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	7,848.75
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	9,237.50
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	354.50
38251	WELCOME COMMUNICATIONS	PHONE HOLSTERS/BATTERIES	50300090.542000.	486.00
38252	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-RESTAURANT	42047165.531700.	225.11
38253	WILDER CONSTRUCTION CO	CLASS A HOT MIX ASPHALT	10110130.531000.	75.81
	WILDER CONSTRUCTION CO	COMMERCIAL B HOT MIX ASPHALT	10110130.531000.	155.04
	WILDER CONSTRUCTION CO		10110130.531000.	203.70
	WILDER CONSTRUCTION CO		10110130.531000.	705.94
	WILDER CONSTRUCTION CO		10110130.531000.	8,255.50
	WILDER CONSTRUCTION CO		10110130.531000.	9,841.97
38254	SUE YORIO	REFUND RENTAL FEE	00110362.324001.	22.50

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			WARRANT TOTAL:	926,105.42

		LESS VOIDS	CK 37634	(400.00)
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\$925,705.42

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 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 April 11, 2007 Period 4 claims in the amount of \$1,463,601.68 paid by Check No.'s 38255 through 38491 with Check No.38077 voided.

COUNCIL ACTION:

DATE: 4/11/2007
TIME: 9:04:43AM

CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38255	AWC BENEFIT TRUST	APRIL PREMIUMS	632.231500.	223,026.14
	AWC BENEFIT TRUST		632.231600.	430.40
38256	DEPARTMENT OF RETIREMENT SYSTEMS	MARCH CONTRIBUTIONS	632.231420.	123,923.96
38257	A. TREEMASTERS SERVICE	TREE SERVICES, 806 LAKEWOOD RD	40140080.548000.	2,278.50
38258	ELIZABETH F. ADAMS	JURY DUTY	00102515.549000.	25.82
38259	ADOLFSON ASSOCIATES INC	MARYSVILLE SAGEWOOD	00102020.549000.	2,386.32
38260	ALBERTSONS FOOD CENTER #471	SUPPLIES, MILK, MEDS- JAIL	00103960.531000.	3.79
	ALBERTSONS FOOD CENTER #471		00103960.531000.	5.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	5.20
	ALBERTSONS FOOD CENTER #471		00103960.531000.	15.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	22.73
	ALBERTSONS FOOD CENTER #471		00103960.531000.	25.25
	ALBERTSONS FOOD CENTER #471		00103960.531000.	44.90
	ALBERTSONS FOOD CENTER #471		00103960.531000.	82.64
	ALBERTSONS FOOD CENTER #471		00103960.531000.	150.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	197.68
	ALBERTSONS FOOD CENTER #471		00103960.531000.	250.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	445.40
	ALBERTSONS FOOD CENTER #471		00103960.531250.	25.90
	ALBERTSONS FOOD CENTER #471		00103960.531250.	25.90
	ALBERTSONS FOOD CENTER #471		00103960.531250.	36.26
	ALBERTSONS FOOD CENTER #471		00103960.531250.	36.26
	ALBERTSONS FOOD CENTER #471		00103960.531250.	36.26
38261	LORI M. ALBRIKTSSEN	JURY DUTY	00102515.549000.	31.64
38262	ALFYS PIZZA	3 XLG PIZZAS- YOUTH PROJECT	00105120.531070.	32.12
	ALFYS PIZZA	10 XLG PIZZAS - ASAP PROGRAM	00105120.531070.	95.82
38263	ALLIED EMPLOYERS LABOR RELATIONS	4/07 MEMBERSHIP DUES	00100110.541000.	2,104.97
38264	AMERICAN CLEANERS	UNIFORM CLEANING - POLICE	00103010.526000.	21.65
	AMERICAN CLEANERS		00103121.526000.	26.32
	AMERICAN CLEANERS		00103222.526000.	82.90
	AMERICAN CLEANERS		00103960.526000.	44.76
	AMERICAN CLEANERS		00104190.526000.	6.51
	AMERICAN CLEANERS		00104230.526000.	14.11
38265	AMSAN SEATTLE	DEGREASER	501.141100.	165.53
38266	CITY OF ARLINGTON	SURFACE WATER - 1ST QTR 2007	401.237000.	12,186.40
38267	ARSENAULT, ALLEN	UB 767930000000 7930 61ST PL N	401.122110.	152.25
38268	ASCOM HASLER/GE CAP PROG	POSTAGE METER CHARGES	00100050.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG		40143410.531000.	44.27
38269	ASL INTERPRETER NETWORK	INTERPRETER SERVICES	00102515.549000.	179.59
38270	ASSOCIATED BAG COMPANY	CLEAR DBL DRAWSTRING BAGS	001.231700.	-63.50
	ASSOCIATED BAG COMPANY		00103960.531000.	810.50
38271	RUDI WAECHTER	TINT REAR WINDOW, CARGO AREA	50100065.548000.	309.23
38272	BARE, RAYMOND	UB 860690000000 5118 84TH ST N	401.122110.	45.92
38273	BARRON HEATING AIR CONDITIONING	3RD QTR BILLING OF 8-LIBRARY	00112572.548000.	976.50
	BARRON HEATING AIR CONDITIONING	2ND TRI-ANNUAL BILL-OLD C. H.	00199513.541000.	878.85
38274	BENEVITA ADULT FAMILY HOME	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38275	OWEN EQUIPMENT COMPANY	BEARING, POWER BAND BELT	50100065.534000.	1,674.22
38276	BERGER/ABRAM ENGINEERS INC	PAY ESTIMATE #3	30500030.563000.R0604	18,061.79
38277	BICKFORD FORD-MERCURY	SCUFF PLATE- #251	50100065.534000.	21.79

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38278	BLUMENTHAL UNIFORMS & EQUIPMENT	CLASS A UNIFORM- R. SMITH	00103010.526000.	873.45
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-RTURN FITTING SAMPLES	00103222.526000.	-882.91
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FOR HOLSTER LVL 3	00103222.526000.	-337.17
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FOR SHORTS- WHITE	00103222.526000.	-207.70
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FOR SHIRTS-COLEMAN	00103222.526000.	-67.45
	BLUMENTHAL UNIFORMS & EQUIPMENT	LAMP REPLACEMENT-MAG CHARGER	00103222.526000.	79.42
	BLUMENTHAL UNIFORMS & EQUIPMENT	CUFF CASE, BATON,MAG POUCH	00103222.526000.	191.49
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM PIECES- ROBBINS	00103222.526000.	821.05
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM RHODIUM LETTERS-VEACH	00103960.526000.	10.34
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT,VEST SAMPLES	00104190.526000.	219.66
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT UNIFORM SHIRTS- DREYER	00104230.526000.	-47.82
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM RHODIUM LETTERS-DREYEI	00104230.526000.	31.88
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRTS, TIE BAR-DREYER	00104230.526000.	121.83
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRTS - D. DREYER	00104230.526000.	137.07
38279	JACOB C. BOERSMA	JURY DUTY	00102515.549000.	21.94
38280	RAE BOYD, APRN, BC	INMATE MEDICAL SVCS 3/4-3/25	00103960.541000.	640.00
38281	BRADFORD, GARRTET	UB 680370000000 10118 SHOULTES	401.122110.	26.36
38282	BARBARA CALKINS	JURY DUTY	00102515.549000.	30.68
38283	CAN AM FABRICATIONS	TAX PAID ON INVOICE 08487	40140180.548000.	10.20
38284	CARRELL, CLAREN	UB 651449009002 5917 102ND ST	401.122110.	9.07
38285	CARR'S ACE HARDWARE	MISC. HARDWARE	10110564.531000.	27.49
	CARR'S ACE HARDWARE		10110564.531000.	36.41
	CARR'S ACE HARDWARE	BRASS FITTINGS	40140180.531000.	5.60
	CARR'S ACE HARDWARE	SCREWDRIVERS, AA BATTERIES	40140580.531000.	20.33
38286	VICKI CARVER	INSTRUCT BASIC DRAWING/WATER	00105120.541020.	208.25
	VICKI CARVER	INSTRUCT BASIC DRAWING/WATERCC	00105120.541020.	208.25
	VICKI CARVER	INSTRUCT- ADULT DRAWING	00105120.541020.	208.25
	VICKI CARVER	INSTRUCT BASIC DRAWING BEG-ADV	00105120.541020.	291.55
38287	CASCADE COLUMBIA	SODIUM BISULFITE, CITRIC ACID	40140780.531000.	529.60
38288	CDW GOVERNMENT INC	PANASONIC NOTEBOOK CARRY CASE	40145040.531000.	68.33
38289	CHELAN COUNTY TREASURER	INMATE MEDICAL- J. VELAZQUEZ	00103960.551000.	26.40
	CHELAN COUNTY TREASURER	INMATE MEDICAL- L. LOCKER	00103960.551000.	94.10
	CHELAN COUNTY TREASURER	INMATE MEDICAL- L LOCKER	00103960.551000.	335.32
38290	CHICAGO TITLE INSURANCE CO	DORN PROPERTY	30500030.563000.T0102	465.10
38291	CHRISTENSON ELECTRIC, INC.	O-RINGS	40142280.548000.	2,201.66
38292	NICOLE M. CLEAVER	JURY DUTY	00102515.549000.	21.94
38293	CLYDE WEST	STROBE FLASHER #256	50100065.534000.	196.30
38294	CODE 4 PUBLIC SAFETY EDUCATION ASSOC	TRAINING-BULLET PROOF MIND	00103960.549100.	99.00
38295	COLUMBIA PAINT & COATINGS	PAINT SUPPLIES	40142480.598100.	221.19
	COLUMBIA PAINT & COATINGS	PAINT SUPPLIES- PW ADMIN BLDG	40143410.531000.	50.14
38296	COMMERCIAL FIRE PROTECTION	ANNUAL SERVICE & TAG, RECHARGE	501.141100.	51.00
38297	COOK PAGING (WA)	ACCT# 126101/425-339-0338	00105380.542000.	4.60
38298	JUDY COONTS	REFRESHMENTS- SMITH RECEPTION	00100110.549000.	114.87
38299	CO-OP SUPPLY	1 PR SAFETY GLASSES	00105380.531000.	10.80
	CO-OP SUPPLY	GAS CAN	40140580.535000.	4.00
	CO-OP SUPPLY	PRUNING SET	40140580.535000.	16.26
38300	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,180.10
	WA DEPT OF CORRECTIONS		00103960.531250.	1,469.05
	WA DEPT OF CORRECTIONS		00103960.531250.	1,512.52
	WA DEPT OF CORRECTIONS		00103960.531250.	1,708.97
	WA DEPT OF CORRECTIONS		00103960.531250.	1,821.85
38301	CRYSTAL SPRINGS	4 CASE WATER (3/5, 3/20)	40142480.531330.	69.91

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38316	EDGE ANALYTICAL INC	LAB SAMPLES- MISC LOCATIONS	40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC	LAB SAMPLES-MISC. LOCATIONS	40140780.541000.	48.00
	EDGE ANALYTICAL INC	LAB SAMPLES - MISC. LOCATIONS	40140780.541000.	180.00
	EDGE ANALYTICAL INC	LAB SAMPLES- MISC LOCATIONS	40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC	LAB SAMPLES- MISC. LOCATIONS	40140780.541000.	180.00
	EDGE ANALYTICAL INC	LAB SAMPLES- MISC LOCATIONS	40140780.541000.	192.00
	EDGE ANALYTICAL INC		40140780.541000.	2,065.00
38317	EDWARD & ASSOCIATES TRANSLATION	INTERPRETER SERVICES	00102515.549000.	111.64
38318	KEITH DANIEL ENEIX	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38319	JOHN M. ERIKSEN	JURY DUTY	00102515.549000.	26.80
38320	EVERETT STAMP WORKS	STAMP	00100050.531000.	34.64
38321	EVERETT TIRE & AUTOMOTIVE	LT245/70R173 TIRES- #V011	50100065.534000.	681.70
38322	EXIDE	CREDIT MEMO: WARRANTIES, JUNKS	501.141100.	-197.48
	EXIDE	CREDIT MEMO: WARRANTIES/JUNKS	501.141100.	-70.81
	EXIDE	BATTERY GORP 24-84N W/CORE CHG	501.141100.	53.88
	EXIDE	BATTERY GROUP 65-72 W/CORE CHG	501.141100.	127.30
	EXIDE		501.141100.	127.30
38323	JOHN FAULKNER	LEOFF 1-MEDICAL/PRESC REIMBURS	00103010.541100.	301.01
38324	FEDEX	PACKAGES SENT	10110564.531000.	25.91
	FEDEX		40140780.541000.	41.15
38325	JEFF FRANZEN	CCI .22 BLANKS	00103740.531000.	35.56
38326	LINDA R. FRENCH	WITNESS	00100050.549210.	15.82
38327	FROTHINGHAM, THERESA	UB 651051800000 10518 63RD DR	401.122110.	169.86
38328	FULLER, JENNIFER & KEVIN	UB 750761020001 4819 72ND DR N	401.122110.	71.17
38329	CRAIG A. FULLERTON	QWULOOLT WETLANDS ACQUISITION	00102020.541000.	1,885.00
	CRAIG A. FULLERTON		00102020.541000.	2,925.00
38330	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.48 TONS	40142480.531320.	3,139.70
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.80 TONS	40142480.531320.	3,227.22
38331	STEVE GIBSON TRUCKING, INC.	TRUCKING SVCS, 1.5HRS, 3/13/07	10110130.531000.	172.50
	STEVE GIBSON TRUCKING, INC.	TRUCKING SVS, 2 HOURS, 3/13/07	10110130.531000.	230.00
38332	GONZALES, ANNE & ALEX	UB 561791010000 17910 34TH DR	401.122110.	144.27
38333	GOVERNMENT FINANCE OFFICERS ASSOC	ACCOUNTING ACADEMY-A. OLSON	00100020.549000.	259.00
	GOVERNMENT FINANCE OFFICERS ASSOC		10111160.549000.	129.50
	GOVERNMENT FINANCE OFFICERS ASSOC		40143410.549000.	647.50
	GOVERNMENT FINANCE OFFICERS ASSOC		40145040.549000.	129.50
	GOVERNMENT FINANCE OFFICERS ASSOC		41046060.549000.	129.50
38334	GRAINGER INC	STORAGE BOXES	10110564.531000.	6.43
	GRAINGER INC	CABLE TIES	10110564.531000.	28.31
	GRAINGER INC	EYE WASH STATION, WATER PRESRV	40142480.531000.	293.53
	GRAINGER INC	SAFETY SIGNS	40143410.531000.	45.61
	GRAINGER INC	SAFETY SIGNS, TOOLS	40143410.531000.	99.26
	GRAINGER INC		50200050.531000.	39.45
38335	GREENSHIELDS INDUSTRIAL SUPPLY	WRENCH,SOCKETS,RATCHET, ADAPTF	40140180.535000.	338.93
38336	GREG RAIRDON'S DODGE CHRYSLER JEEP	RIGHT SIDE MIRROR- #220	50100065.534000.	236.35
	GREG RAIRDON'S DODGE CHRYSLER JEEP	HEATER FAN BLOWER MOTOR #502	50100065.534000.	268.13
38337	HAGGEN, INC.	LUNCH & LEARN FOOD 4/06/07	00100310.549011.	465.13
38338	HANLEY, MARIE & CHRIS	UB 330434100000 4341 151ST ST	401.122110.	10.25
38339	HARBOUR HOMES	UB 76559107900 5910 79TH AVE N	401.122110.	155.89
38340	HASLER, INC	POSTAGE METER LEASE 4/17-5/16	00103010.545000.	219.60
38341	HD FOWLER COMPANY	ADAPTORS, ELLS, COUPLINGS	401.141400.	523.29

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38341	HD FOWLER COMPANY	5/8" X 3/4" RESETTERS	401.141400.	1,230.39
	HD FOWLER COMPANY	34" FEBCO 860 BACKFLOW ASSEMB.	40140080.548000.	383.88
	HD FOWLER COMPANY	2" RETRO THRUST METERS	40140080.548000.	1,929.82
	HD FOWLER COMPANY	VALVE SADDLE SUPPORT	40140180.531000.	123.98
	HD FOWLER COMPANY	GASKETS, FLANGES, COUPLINGS	40140180.531000.	186.74
	HD FOWLER COMPANY	3/4" PRESSURE RELIEF VALVE	40142480.548000.M0562	75.95
	HD FOWLER COMPANY	ADD'L VALVE REQUEST BY BARNES	40220594.563000.W0304	728.61
	HD FOWLER COMPANY	24" LONG PENTAGON KEY	501.141100.	42.09
	HD FOWLER COMPANY	UNIVERSAL WATER METER WRENCH	501.141100.	93.12
38342	HD SUPPLY WATERWORKS, LTD	1" AND 3/4" BRASS PLUGS	401.141400.	303.63
38343	HENLEY, ANN	UB 650090000005 6004 99TH ST N	401.122110.	26.54
38344	RICK HERZOG	2 PRS WORK JEANS	00102020.526000.	57.58
38345	HICKMAN, GREGORY	UB 070840000000 5531 95TH ST N	401.122110.	150.75
38346	HINDERMAN, LYNN	UB 270550000000 5233 119TH PL	401.122110.	102.16
38347	GLORIA HIRASHIMA	REFRESHMENTS,MILEAGE, GAS	00102020.549000.	267.53
38348	DON WILHELM	REPAIR TORN DRIVER SEAT #965	50100065.548000.	179.03
38349	HULME, LAURIE & SCOTT	UB 042390000001 9507 64TH DR N	401.122110.	27.32
38350	SNOHOMISH COUNTY HUMAN SERVICES	LIQUOR BOARD PROFITS/EXCISE 06	00199566.551000.	702.84
	SNOHOMISH COUNTY HUMAN SERVICES		00199566.551000.	1,032.00
38351	NOEL NIETO	INTERPRETER SERVICES	00102515.549000.	339.00
38352	IOS CAPITAL	COPIER RENTAL IRC32000	00100020.545000.	280.95
	IOS CAPITAL		00102020.545000.	842.85
	IOS CAPITAL	COPY MACHINE CHARGES-DETECTIVI	00103121.545000.	520.58
	IOS CAPITAL	COPIER RENTAL IRC32000	40143410.545000.	280.95
38353	IMPACT GUNS	EOT-552.A651 EOTECH 552 2D AA	001.231700.	-427.13
	IMPACT GUNS	GGG-1005 GG&G REAR SIGHT	001.231700.	-113.22
	IMPACT GUNS		10308521.535000.	1,445.22
	IMPACT GUNS	EOT-552.A651 EOTECH 552 2D AA	10308521.535000.	5,452.13
38354	IMPERIAL HEADWEAR	COOL DRY HATS/RETRO CAPS	420.141100.	890.94
38355	IMSA NW SECTION	IMSA CONF.-HAYES,KINNEY,BRISCO	10111160.549000.	1,140.00
38356	INDUSTRIAL SUPPLY INC	FLOOR DRY ABSORBENT, PADS	50100065.531000.	145.25
38357	JDSM R1 LLC	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38358	JET PLUMBING	LEAK REPAIR HOT WATER TANK PSB	00100010.548000.	135.65
38359	JOHNSON, FAVEL	UB 331412899800 4506 148TH ST	401.122110.	134.52
38360	JOBY JOHNSON	LODGING-LAW DOG TRAINING	00103222.543000.	194.02
38361	JUAN MEJIA & ROCIO GARCIA	UB 080107000002 5416 96TH PL N	401.122110.	31.22
38362	MATTHEW KEITH	REFUND PARTIAL CLASS FEE	00110347.376009.	36.00
38363	KELLY, TIFFANY	UB 988221000001 5221 61ST DR N	410.122100.	48.35
38364	JAY E. KIBBY	JURY DUTY	00102515.549000.	17.76
38365	KNOLL, INC	OFFICE CHAIRS	00100025.562000.	1,373.47
	KNOLL, INC		00104190.535000.	1,463.13
	KNOLL, INC		50100065.531000.	258.54
	KNOLL, INC		50200050.531000.	258.54
38366	LUKE KOTOVIC	WIRE STRIPPERS	40140580.535000.	130.66
38367	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES- LAKE STEVENS	642.237000.	15,909.00
38368	LAKESIDE INDUSTRIES	EZ STREET ASPHALT-12.11 TONS	10110130.531000.	1,116.85
38369	LASTING IMPRESSIONS INC	CARDIGAN/SHELL PRINTED W/LOGO	00105380.526000.	93.74
38370	LAW ENFORCEMENT EQUIPMENT DISTRIBU	SUREFIRE 6 SL SHIELD MOUNT	00103222.535000.	301.27
	LAW ENFORCEMENT EQUIPMENT DISTRIBU	SAFARILAND TACTICAL HOLSTERS	10308521.535000.	1,696.62
38371	LAW SEMINARS INTERNATIONAL	CLEAN/STORM WATER CONF-ROBERT	00100020.549000.	347.50
	LAW SEMINARS INTERNATIONAL		40143410.549000.	347.50
38372	LAWN EQUIPMENT SUPPLY	ATLAS GLOVES	42047165.526000.	47.15

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38373	LYNDA SANG LE	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38374	LETTERBANK	LETTER SET FOR SIGN ON 67TH AV	420.231700.	-27.93
	LETTERBANK		42047061.549000.	356.43
38375	LOWES HIW INC	SHOP VAC	40140180.535000.	118.27
	LOWES HIW INC	MAIL SLOT HARDWARE-MILL PROP.	40143780.531000.	60.73
38376	LUPO. RIKKI	UB 933360000000 1916 6TH ST	401.122110.	39.62
38377	SHYLAH D. MAHONEY	JURY DUTY	00102515.549000.	20.98
38378	MAHRAN, MATT	UB 840017000000 6926 73RD DR N	401.122110.	177.79
38379	MARSHALL SIGN INC	3 POLYMETAL SIGNS- JENNINGS PK	00105380.531000.	486.53
38380	MARTINI, RICK	UB 233290000001 5019 109TH ST	401.122110.	59.54
38381	MARYSVILLE GLOBE	NOTICE OF HEARING, APPLICATION	00102020.544000.	30.38
	MARYSVILLE GLOBE		00102020.544000.	34.72
	MARYSVILLE GLOBE		00102020.544000.	34.72
	MARYSVILLE GLOBE		00102020.544000.	39.06
	MARYSVILLE GLOBE		00102020.544000.	43.40
	MARYSVILLE GLOBE	AD FOR SOLID WASTE COLLECTOR	40143410.544000.	81.05
	MARYSVILLE GLOBE	AD FOR SURFACE WATER TECH	40143410.544000.	117.50
	MARYSVILLE GLOBE	AD FOR COMPUTER SUPPORT TECH	50300090.549000.	109.40
38382	MARYSVILLE PRINTING	ENVELOPES W/COLOR LOGO/ADDRES:	00100110.549000.	374.33
	MARYSVILLE PRINTING	RIGHT OF WAY PERMITS	00102020.549000.	151.44
38383	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 3/07	642.237000.	182,146.00
38384	MCCONNELL & ASSOC	HEARING EXAMINER SERVICE	00102020.541000.	805.16
38385	MELKI, BECHARA	UB 986007010001 6007 52ND ST N	410.122100.	97.02
38386	MONTGOMERY WATSON HARZA	PAY ESTIMATE #12	40220594.563000.W0306	4,254.57
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #7	40220594.563000.W0304	23,999.50
38387	STEPHEN MOORE	CERTIFICATION CARD	00102020.549000.	70.00
38388	HERMAN MOUNT	LEOFF1 PRESCRIPT REIMBURSE3/07	00103010.541100.	60.00
38389	MR. FORMAL, INC.	REFUND OVERPAID BUSINESS LIC.	00100321.319000.	10.00
38390	MUNOZ, STEVE	UB 720090000000 6703 22ND DR N	401.122110.	76.73
38391	NELSON PETROLEUM	GREASE	501.141100.	10.51
38392	NEW CONCEPTS PROPERTIES INC	UB 881340000000 5317 75TH ST N	401.122110.	0.79
38393	NEW CONCEPTS PROPERTIES INC		401.122110.	28.96
38394	NEWMAN TRAFFIC SIGNS	VARIOUS TRAFFIC SIGNS	101.231700.	-53.42
	NEWMAN TRAFFIC SIGNS		10110564.531000.	681.82
38395	NEXXPOST LLC	SHORT TAPES FOR POSTAGE METER	00100020.531000.	12.04
	NEXXPOST LLC	CONTRACT BASE	00100050.531000.	96.65
	NEXXPOST LLC		00101023.531000.	96.65
	NEXXPOST LLC		00101130.531000.	96.65
	NEXXPOST LLC	SHORT TAPES FOR POSTAGE METER	00102020.531000.	19.29
	NEXXPOST LLC		10110890.531000.	2.40
	NEXXPOST LLC		40143410.531000.	9.63
	NEXXPOST LLC	CONTRACT BASE	40143410.531000.	96.65
	NEXXPOST LLC	SHORT TAPES FOR POSTAGE METER	41046170.531000.	2.41
	NEXXPOST LLC		50100065.531000.	1.20
	NEXXPOST LLC		50200050.531000.	1.20
38396	NORTH WEST LEGAL SUPPORT	PICK UP FROM DR. ROOT TO MPD	00103010.551000.	70.00
38397	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE-540 GALLON	40140780.531001.	1,040.30
38398	NORTHUP GROUP	PSYCHOLOGICAL EVAL- M. WALLACE	00103010.541000.	300.00
38399	NORTHWEST CASCADE INC	HONEY BUCKET SVC-SK8 PARK	00105380.545000.	103.33
38400	NORTHWEST HANDLING SYSTEMS, INC.	MISC PARTS. BUSHING, BEARING	50100065.534000.	238.96
	NORTHWEST HANDLING SYSTEMS, INC.	CHASSIS/ENGINE PARTS, MANUALS	50100065.534000.	262.94
	NORTHWEST HANDLING SYSTEMS, INC.	BELLCRANK AND MISC. PARTS	50100065.534000.	561.05

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38401	VANCE P ODELL	PUBLIC DEFENSE FEES	00102515.541000.	6,000.00
38402	VANCE P ODELL	PUBLIC DEFENSE FEES MARCH 07	00102515.541000.	6,000.00
38403	OFFICE DEPOT	CREDIT- CALCULATOR	00100020.531000.	-19.85
	OFFICE DEPOT	WHITEBOARD, CALCULATOR, ETC	00100020.531000.	3.55
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	8.13
	OFFICE DEPOT	PENCIL LEAD, VERTICAL FILE	00100020.531000.	9.65
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	23.93
	OFFICE DEPOT	WHITEBOARD, CALCULATOR, ETC	00100020.531000.	199.84
	OFFICE DEPOT	DRAWING TABLE TOP,FILE CABINET	00100020.531000.	509.51
	OFFICE DEPOT	DRAWING TABLE BASE	00100020.531000.	599.27
	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	75.84
	OFFICE DEPOT		00100050.531000.	96.73
	OFFICE DEPOT	ELECTRIC STAPLER	00101023.531000.	13.88
	OFFICE DEPOT	DATER, PENS, PENCILS, FOLDERS	00101023.531000.	64.46
	OFFICE DEPOT	FILES, INK REFILL, CD SLEEVES	00101130.531000.	20.98
	OFFICE DEPOT	HANGING FILES	00102020.531000.	5.76
	OFFICE DEPOT	CARD FILE, CARD GUIDES	00102020.531000.	49.59
	OFFICE DEPOT	WHITE BOARD, 2 HOLE PUNCH	00102020.531000.	57.08
	OFFICE DEPOT	LABLES, POST-IT, FOLDER, FILES	00102020.531000.	216.79
	OFFICE DEPOT	TABLE	00102020.531000.	424.98
	OFFICE DEPOT	CASH BOX W/TRAY	00105120.531000.	8.94
	OFFICE DEPOT	OFFICE SUPPLIES	00105120.531000.	20.43
	OFFICE DEPOT		00105120.531000.	43.72
	OFFICE DEPOT	RETURN ADDRESS STAMP	00105380.531000.	17.52
	OFFICE DEPOT	PAPER	00143523.531000.	6.47
	OFFICE DEPOT	MEMO PADS, PAPER	00143523.531000.	7.63
	OFFICE DEPOT	PEDESTAL SIGN- NO CELL	00143523.531000.	19.03
	OFFICE DEPOT	DATER, PENS, PENCILS, FOLDERS	00143523.531000.	22.94
	OFFICE DEPOT	FILES, INK REFILL, CD SLEEVES	00143523.531000.	31.08
	OFFICE DEPOT	CHAIRMAT, MOUSE PAD, PENS	00143523.531000.	49.20
	OFFICE DEPOT	ELEC LETTER OPENER, RIBBON	00143523.531000.	158.64
	OFFICE DEPOT	CALCULATOR, LETTER OPENER	00143523.531000.	495.10
	OFFICE DEPOT	OFFICE SUPPLIES	10111230.531000.	29.71
	OFFICE DEPOT		10111230.531000.	41.80
	OFFICE DEPOT		40142480.531000.	53.07
	OFFICE DEPOT		40143410.531000.	5.63
	OFFICE DEPOT		40143410.531000.	8.14
	OFFICE DEPOT		40143410.531000.	16.75
	OFFICE DEPOT		40143410.531000.	23.01
	OFFICE DEPOT		40143410.531000.	41.98
	OFFICE DEPOT	FILES, INK REFILL, CD SLEEVES	50300090.531000.	12.85
38404	SCOTT ALLON ONEALL	WITNESS FEES	00100050.549210.	12.91
38405	SHANNON MARLENE OQUIST	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38406	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- WWTP	40142480.598100.	7.91
	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		40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING-MECHANICS	50100065.526000.	52.67
38407	OXFORD INN	ONE NIGHT LODGING-R. IRVIN	00103960.543000.	67.47
38408	PACIFIC POWER PRODUCTS	GASKET	00105380.598000.	0.70

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38408	PACIFIC POWER PRODUCTS	(6) 72" JD MOWER BLADES	00105380.598000.	130.20
	PACIFIC POWER PRODUCTS	WATERPUMP,THERMOSTAT,BELT	00105380.598000.	294.00
38409	PACIFIC TOPSOILS INC	DUMP CONCRETE (QTY 10)	10110361.531000.	55.00
	PACIFIC TOPSOILS INC		10110361.531000.	55.00
38410	PAPER DIRECT	FILET GOLD FOIL CERTIF. PAPER	001.231700.	-3.23
	PAPER DIRECT		00103010.531000.	41.17
38411	PARK, YUNHEE	UB 844000017007 7218 79TH DR N	401.122110.	116.12
38412	PART WORKS INC, THE	(6) METAL BUBBLER CARTRIDGES	00105380.531000.	112.93
38413	THE PARTS STORE	FLAT REPAIR	00105380.598000.	2.16
	THE PARTS STORE	V-BELT AND FILTER	00105380.598000.	20.45
	THE PARTS STORE	SPARK PLUGS	42047165.548000.	39.93
	THE PARTS STORE		42047165.548000.	79.86
	THE PARTS STORE	TURN SIGNAL SWITCH	501.141100.	93.02
	THE PARTS STORE	PLASTIC TIES, MIRROR, HAND CLN	501.141100.	205.54
	THE PARTS STORE	OIL/AIR FILTERS, WIPER BLADES	501.141100.	342.70
38414	LAURIE HUGDAHL	3/26 SALARY COMMISSION MINUTES	00100310.541000.	66.00
	LAURIE HUGDAHL	COUNCILMINUTE TAKING SVC 4/02	00101130.541000.	132.00
	LAURIE HUGDAHL	COUNCIL MINUTE TAKING SVC 3/26	00101130.541000.	171.00
	LAURIE HUGDAHL	HEARING EXAMINER MINUTE TAKING	00102020.541000.	45.00
	LAURIE HUGDAHL	MINUTE TAKING-PLANNING COMMISS	00102020.541000.	135.00
38415	LYNN PEAVEY COMPANY	RULER FOR CRIME SCENE PHOTOS	001.231700.	-2.62
	LYNN PEAVEY COMPANY		00103222.531000.	33.37
38416	JOSEPH L. PERREAULT	JURY DUTY	00102515.549000.	49.10
38417	PETERSHAGEN, ROBERT T	UB 250011400001 10721 58TH DR	401.122110.	22.33
38418	PETERSHAGEN, ROBERT T		401.122110.	345.58
38419	PETROCARD SYSTEMS INC	FUEL- COMMUNITY DEVELOPMENT	00102020.532000.	337.26
38420	PHICORE HEALTH SERVICES, LLC	ONSITE TRAINING	00100310.531200.	1,301.00
38421	PLANNING ASSOCIATION OF WASHINGTON	CONFERENCE FOR LIBBY & GLORIA	00102020.549000.	230.00
38422	UNITED STATES POSTAL SERVICE	MAILING COST- MSVL MESSENGER	00100720.542000.	3,399.73
38423	POWERSCREEN OF WASHINGTON	FUEL SOLENOID RELAY #570	50100065.534000.	108.10
	POWERSCREEN OF WASHINGTON	FUEL SHUTOFF SOLENOID #570	50100065.534000.	526.71
	POWERSCREEN OF WASHINGTON	REPAIR TROMMEL SCREENER	50100065.548000.	5,498.84
38424	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 283-001-380-7	10110463.547000.	97.80
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHG-3801 88TH ST NE	10110463.547000.	125.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,211.56
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,567.88
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 670-001-300-3	10110463.547000.	10,366.53
	PUD NO 1 OF SNOHOMISH COUNTY	ACT# 968-001-439-7	10110564.547000.	89.34
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY- 4872 SAC, ARLINGTON	10110564.547000.	158.74
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHG-2701 172ND ST NE	10110564.547000.	188.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 414-001-219-8	40140180.547000.	28.06
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE-5019 119TH ST N	40142280.547000.	30.52
38425	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	974.80
	PUGET SOUND ENERGY	ACCT 549-775-008-2 CITY HALL	00103530.547000.	309.91
	PUGET SOUND ENERGY	ACCT 616-190-400-5	00105250.547000.	70.84
	PUGET SOUND ENERGY	ACCT 922-456-500-3	40143780.547000.	85.66
	PUGET SOUND ENERGY	ACCT 435-851-700-3	40143780.547000.	922.06
	PUGET SOUND ENERGY	ACCT.# 433-744-264-6	42047267.547000.	73.56
38426	R&D PARK CREEK LLC	RECOVERY CONTRACT#253-SEWER	401.253000.	3,040.76
38427	RADIOSHACK	WATCH BATTERIES	40142480.531300.	10.83
38428	RED ELK, CLIFFORD KEITH	UB 331424500000 14908 45TH DR	401.122110.	29.10

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38429	RINKER MATERIALS	PRIVATE CLASS B MOD ASPHALT 2T	10110130.531000.	115.11
38430	ROBERTS, RAYMON	UB 561330000002 3204 176TH PL	401.122110.	73.33
38431	ROBERTS, RUTH	UB 934370000001 1611 8TH ST	401.122110.	141.70
38432	JOHN CALVIN RUMMEL	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38433	SANDBLASTERS INC	SANDBLAST SWING SET, FLAG POLE	00105380.548000.	230.56
38434	SANGELO, ROBERT & KARI	UB 800358550000 6320 56TH DR N	401.122110.	40.74
38435	SAXMAN, JOEL	UB 800375600000 5622 69TH ST N	401.122110.	35.32
38436	PACIFIC NORTHWEST SCALE	ANNUAL SCALE CALIBRATION/CERT	00103222.541000.	168.18
38437	RANDY SCHOOLCRAFT	REIMBURSE FOR LOST GLASSES	40143410.549000.	215.00
38438	SCIENTIFIC SUPPLY & EQUIPMENT INC	TEFLON MEMBRANES	40142480.531300.	266.36
38439	SCOTT, DAVID	UB 091790000000 9411 50TH AVE	401.122110.	136.77
38440	SECURITY SERVICES	ARMORED TRUCK SVC- MARCH 07	00100050.541000.	386.33
	SECURITY SERVICES		00102020.541000.	193.17
	SECURITY SERVICES		00103010.541000.	193.17
	SECURITY SERVICES		00143523.541000.	193.16
	SECURITY SERVICES		40143410.541000.	193.16
	SECURITY SERVICES		42047061.541000.	154.52
38441	JANE SHAFER	CDL TESTING	00105250.549000.	20.00
38442	NANCY N. SHALAN	JURY DUTY	00102515.549000.	20.98
38443	SHAW ENVIRONMENTAL	CRITICAL AREAS REVIEW	00102020.541000.	1,770.50
38444	SHAWN & DENAE BUNNELL	UB 751625051501 7112 55TH PL N	401.122110.	142.59
38445	MIKE SHEPARD	TRAVEL SPOKANE-JAIL DOOR TEST	00100025.562000.C0502	117.32
38446	CARLTON DOUP	INSTRUCTOR-TAI CHI YANG STYLE	00105120.541020.	102.00
	CARLTON DOUP	INSTRUCT-TAE KWON DO/KUNG FU	00105120.541020.	402.90
38447	SHRED IT WESTERN WASHINGTON	DESTRUCTION OF PAPERWORK	00100050.548000.	49.50
	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICES	00100110.549000.	24.75
	SHRED IT WESTERN WASHINGTON		00100310.549000.	24.75
	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICE 4/2/07	00103010.541000.	122.10
38448	SISKUN POWER EQUIPMENT	DRIVE SHAFT ASSEMBLY	00105380.598000.	76.63
38449	RAY SIZEMORE	PRESCRIPTION CO-PAYS MARCH 07	00103010.541100.	19.00
38450	EVE SNIDER	INSTRUCTOR- JAZZERCISE	00105120.541020.	1,058.05
38451	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	71.00
	SNO CO AUDITOR		00102020.549000.	320.00
38452	SNOPAC	ACCESS ASSESSMENT- QUARTERLY	00104000.551000.	1,212.62
	SNOPAC	DISPATCH SERVICES MARCH 2007	00104000.551000.	36,255.17
38453	SOLID WASTE SYSTEMS INC	CONTROL VALVE UNITS	501.141100.	928.80
	SOLID WASTE SYSTEMS INC	PACKER LIMIT SWITCHES	501.141100.	1,128.27
38454	SOUND SAFETY PRODUCTS CO INC	NIGHTHAWK GLOVES SIZE M, L, XL	00103222.531000.	390.96
	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES, LG, POWDER FREE	00103960.531000.	81.49
	SOUND SAFETY PRODUCTS CO INC	EXCHANGE PANTS- J. PALITZ	00105380.526000.	-2.23
	SOUND SAFETY PRODUCTS CO INC	AIR MONITOR	40143410.549000.	1,341.21
38455	STANFIELD, KEITH & NANCY	UB 571390000004 1215 172ND ST	401.122110.	17.17
38456	STEWART, ROBERT	UB 767912000000 7912 58TH PL N	401.122110.	145.61
38457	STRAWBERRY LANES	BEGINNING BOWLING INSTRUCTION	00105120.541020.	185.60
38458	SUN MOUNTAIN	DELUXE GOLF BAG/UMBRELLA	420.141100.	127.78
38459	SUNSET BOULEVARD PROPERTY LLC	RECOVERY CONTRACT #253 SEWER	401.253000.	3,040.76
38460	T BAILEY, INC.	PAY ESTIMATE #8	40220594.563000.W0101	83,776.12
	T BAILEY, INC.	PAY ESTIMATE #7	40220594.563000.W0304	433,225.74
38461	TECH DEPOT	HP LASER JET PRINTER	40142480.531000.	203.97
38462	TELWEST	ACCT # 19863	00103010.542000.	196.49
	TELWEST		00103222.542000.	171.52
	TELWEST		00103960.542000.	24.54

DATE: 4/11/2007
TIME: 9:04:43AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 4/6/2007 TO 4/11/2007

PAGE: 10

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38462	TELWEST	ACCT # 19863	00104000.542000.	15.34
	TELWEST		00104190.542000.	24.54
	TELWEST		00105250.542000.	18.40
	TELWEST		00105380.542000.	292.94
	TELWEST		42047061.542000.	6.14
38463	TERRA RESOURCE GROUP	TEMPS- POTTER, STARCHER	00100050.541000.	478.08
	TERRA RESOURCE GROUP	TEMP- STARCHER	00100050.541000.	717.12
	TERRA RESOURCE GROUP	TEMPS- POTTER, STARCHER	00143523.541000.	825.20
38464	TEXTRON FINANCIAL CORPORATION	E-Z-GO CART LEASE	42047165.545000.	1,081.00
38465	LYNN M. THOMAS	JURY DUTY	00102515.549000.	18.73
38466	THOMPSON, JAMES	UB 983112000000 3112 72ND AVE	401.122120.	24.53
38467	THOMPSON, JAMES		401.122120.	28.45
38468	LORRIE TOWERS	PRO-TEM SERVICES	00100050.541000.	1,175.00
38469	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR FEB 2007	30500030.563000.T0102	99.30
38470	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS 2/1 - 2/28/07	30500030.563000.R0301	63.34
38471	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	3.04
	UNITED PARCEL SERVICE		00103222.542000.	13.88
	UNITED PARCEL SERVICE	SHIPPING CHARGES TO WSP	00103222.542000.	20.18
	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	22.57
	UNITED PARCEL SERVICE		00103222.542000.	22.57
	UNITED PARCEL SERVICE	PACKAGE TO LAB SAFETY 3/15/07	40142480.549000.	12.20
38472	UNITED RENTALS	PAINT	00103222.531000.	39.06
	UNITED RENTALS	MARKING PAINT	00103222.531000.	69.46
	UNITED RENTALS	CREDIT MEMO- PAID IN ERROR	10111230.549000.	-24.54
	UNITED RENTALS	GAS CUT-OFF SAW	40140580.535000.	949.39
	UNITED RENTALS	M0640 CREDIT MEMO	40142680.548000.	-53.12
38473	US BANK NATIONAL ASSOCIATION	T-BAILEY EST. #8 153595135366	40220594.563000.W0101	4,082.66
	US BANK NATIONAL ASSOCIATION	T-BAILEY- EST. #7 153595135374	40220594.563000.W0304	20,928.78
38474	US CAVALRY	ATLANTIC WATERPROOF BINOCULAR	001.231700.	-8.43
	US CAVALRY		00103222.531000.	107.51
38475	VANBLARICOME, ROYCE	UB 141060000004 4218 126TH PL	401.122110.	138.20
38476	VCA ANIMAL MEDICAL CENTER	FINANCE CHARGES 3/26/07	00104230.541000.	5.05
38477	VERIZON NORTHWEST	ACCT# 03 0278 1025645669 04	00105380.542000.	61.46
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	57.71
38478	VOLUNTEERS OF AMERICA	WHERE TO TURN PUBLICATION	00100030.541000.	10.50
	VOLUNTEERS OF AMERICA		00100720.531000.	10.50
	VOLUNTEERS OF AMERICA		00101023.531000.	2.10
	VOLUNTEERS OF AMERICA		00101130.531000.	21.00
	VOLUNTEERS OF AMERICA		00103010.531000.	10.50
	VOLUNTEERS OF AMERICA		00105250.531000.	10.50
	VOLUNTEERS OF AMERICA		00143523.531000.	8.40
	VOLUNTEERS OF AMERICA		40143410.531000.	10.50
38479	WASHINGTON STATE TREASURER	PUBLIC SAFETY/BLDG REVENUE	001.237010.	57,390.40
	WASHINGTON STATE TREASURER		001.237030.	155.38
38480	WASTE MANAGEMENT NORTHWEST	YARDWASTE/RECYCLE SVC 3/07	41046290.541000.	66,520.53
38481	WASTE MANAGEMENT NORTHWEST	FOUR YARD DUMPSTER	42047267.547000.	48.91
38482	WAYNE F RICKARD	DETAIL INTERIOR #921	50100065.548000.	86.75
38483	WESTERN STATES AUTO THEFT INVESTIGA	WSATI MEMBERSHIP DUES-COLEMAN	00103222.541000.	15.00
	WESTERN STATES AUTO THEFT INVESTIGA	AUTO THEFT SCHOOL- COLEMAN	00103222.549100.	175.00
38484	WHITE CAP CONSTRUCTION SUPPLY	PARTS FOR SIDEWALK REPAIR	10110361.531000.	39.95
38485	WHITE HORSE TRAILER SALES, INC	SPRAY-IN BED LINER- #V011	50100065.534000.	396.03
38486	WILKINS, JOHN & JOAN	UB 460490000002 5705 143RD PL	401.122110.	41.88

DATE: 4/11/2007
 TIME: 9:04:43AM

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/6/2007 TO 4/11/2007**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38487	WSLEFIA	MEMBERSHIP RENEW-FRANZEN	00103121.541000.	20.00
	WSLEFIA	REG. SUMMER CONFERENCE FRANZEN	00103121.549100.	65.00
	WSLEFIA	WSLEFIA MEMBER RENEW-LUTSCHG	00103222.541000.	20.00
	WSLEFIA	REG. SUMMER CONFERENCE-LUTSCHG	00103222.549100.	65.00
38488	YOUNG, CLAY	UB 140850000000 12729 42ND AVE	401.122110.	69.36
38489	YOUNG, PATRICK	UB 984508000001 4508 70TH AVE	410.122100.	77.82
38490	YUEN, RAY & ALI	UB 849000496701 6427 79TH PL N	401.122110.	17.82
38491	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-PW SHOP	10111230.549000.	71.96
	ZEE MEDICAL SERVICE		40143780.531000.	71.95
			WARRANT TOTAL:	<u>1,469,601.68</u>
			LESS VOIDS	CK 38077 (6000.00)
				<u><u>\$1,463,601.68</u></u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2007

AGENDA ITEM: Project Acceptance: Regan Road Lift Station Improvements	AGENDA SECTION: New Business	
PREPARED BY: David Zull, Project Manager I 	AGENDA NUMBER:	
ATTACHMENTS: RH2 Letter of Recommendation	APPROVED BY:	
	<table border="1"> <tr> <td data-bbox="1031 617 1218 678"> MAYOR  </td> <td data-bbox="1218 617 1396 678"> CAO  </td> </tr> </table>	MAYOR 
MAYOR 	CAO 	
BUDGET CODE:	AMOUNT:	

The City Council approved award of the “Regan Road Lift Station Improvements” contract to Gary Harper Construction on April 24, 2006, in the amount of \$270,924.50, including State Sales Tax.

Gary Harper Construction completed the work for this project on March 16, 2007. The project contract was completed at a total cost of \$267,657.49, which is \$3,267.01 below the original bid amount.

The work performed under this Contract was inspected by RH2 Engineering and City staff and found to be physically complete in accordance with the approved plans and specifications (see attached letter). Staff recommends Council’s acceptance of the project for closeout.

RECOMMENDED ACTION: Staff recommends project acceptance of the Regan Road Lift Station Improvements project to start the 45-day lien filing period for project closeout.
COUNCIL ACTION:



March 22, 2006

RH2 ENGINEERING, INC

http://www.rh2.com
 mailbox@rh2.com
 1.800.720.8052

Mr. David Zull, P.E.
 Project Manager
 City of Marysville
 80 Columbia Avenue
 Marysville, WA 98270

WESTERN WASHINGTON

12100 NE 195th St., Suite 100
 Bothell, WA 98011
 (tel) 425.951.5400
 (fax) 425.398.2774

Sent Via: US Mail

**Subject: Regan Road Lift Station Improvements
 Recommendation of Acceptance**

454 West Horton Road
 Bellingham, WA 98226
 (tel) 360.676.0836
 (fax) 360.676.0837

Dear Mr. Zull:

The Regan Road Lift Station Improvements Project was completed by Gary Harper Construction, Inc. in March of this year. We recommend that the City accept the project as complete as of March 16, 2007. This will start the one-year warranty period for the work performed under this contract.

One Pacific Building
 621 Pacific Avenue, Suite 104
 Tacoma, WA 98402
 (tel) 253.272.3059

If you have any questions, please call me at (425)951-5332 or email me at ehalim@rh2.com.

Sincerely,

RH2 ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'Edwin Halim', written over a horizontal line.

Edwin Halim, P.E.

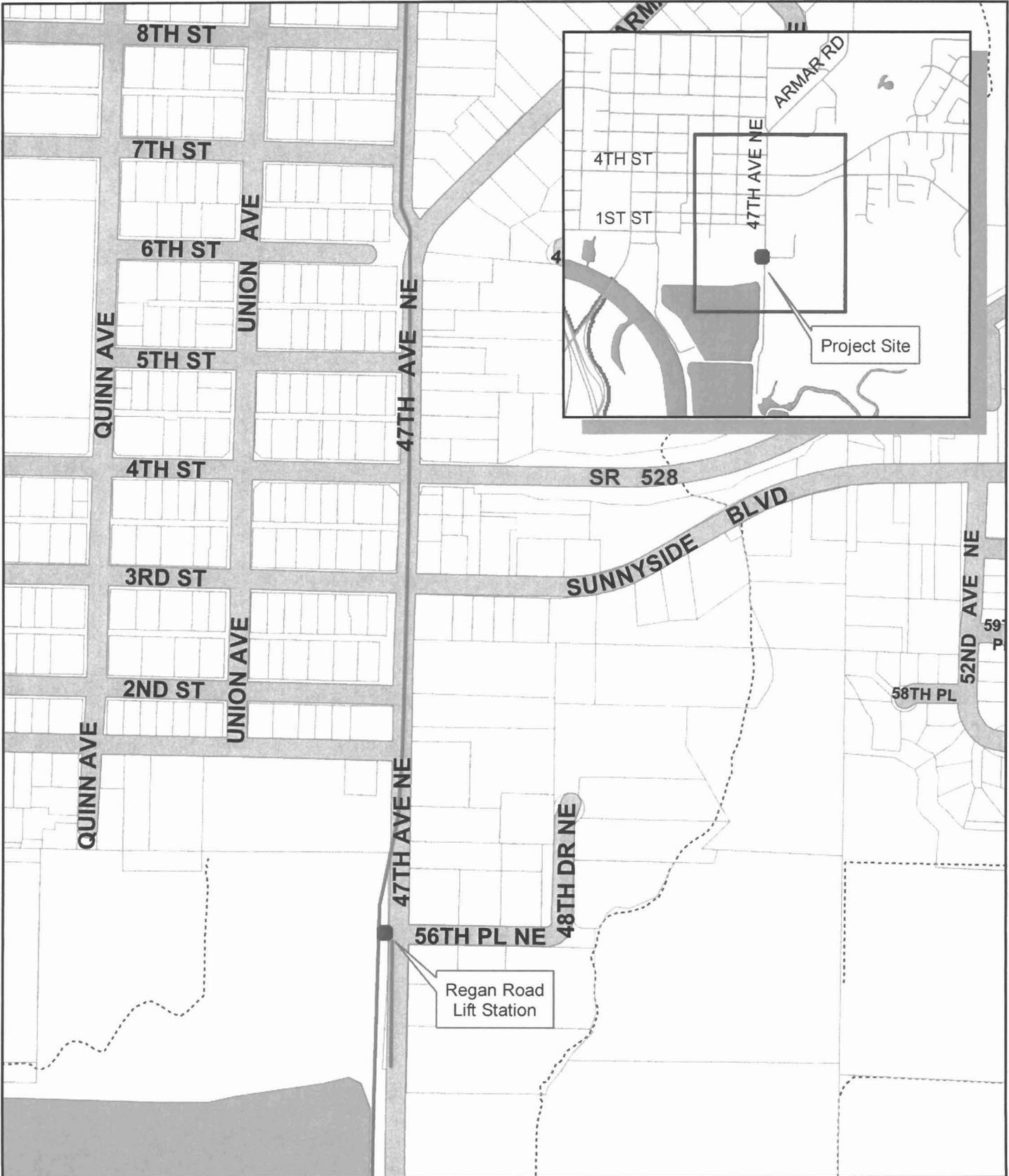
EASTERN WASHINGTON

300 Simon Street SE, Suite 5
 East Wenatchee, WA 98802
 (tel) 509.886.2900
 (fax) 509.886.2313

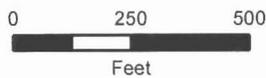
EH/sp

KITSAP PENINSULA

600 Kitsap Street, Suite 101
 Port Orchard, WA 98366
 (tel) 360.876.7960
 (fax) 360.876.7988



Regan Road Lift Station Improvements



-  Sewer Trunk A
-  Reservoir Site



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2007

AGENDA ITEM: Supplemental Professional Services Agreement No. 2 with Gray & Osborne on the Edward Springs 327 Zone Reservoir Project	AGENDA SECTION: New Business	
PREPARED BY: David Zull, P.E., Project Manager 	AGENDA NUMBER:	
ATTACHMENTS: Supplemental Agreement No. 2	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE: 40220594.563000, W0504	AMOUNT: \$88,566.00	

This Supplemental Agreement No. 2 will provide the City with construction management services for the Edward Springs 327 Zone Reservoir project. Gray & Osborne did the design work for this project and now that the City is ready to go to construction with this project we need them to provide construction management services.

Given the challenging technical aspects and unique nature of this project, it is staff's opinion that the negotiated fee of \$88,566.00 is fair and consistent with industry standard for the type of work at hand.

RECOMMENDED ACTION: Staff recommends that the Council authorize the Mayor to sign Supplemental Agreement No. 2 in the amount of \$88,566.00 with Gray & Osborne, Inc.
COUNCIL ACTION:

**SUPPLEMENTAL AGREEMENT NO. 2
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE
CITY OF MARYSVILLE AND
GRAY & OSBORNE, INC.**

This Supplemental Agreement No. 2 is made and entered into on the ____ day of _____, 2007, between the City of Marysville, hereinafter called the "City" and GRAY & OSBORNE, hereinafter called the "Consultant."

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement for THE Edward Springs 327 Zone Reservoir project, hereinafter called the "Project," said Agreement being dated March 29, 2006; and

WHEREAS, both parties desire to supplement said Agreement, by expanding the Scope of Services to provide for Construction Management Services and to amend the total amount payable for this Agreement,

NOW THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

Each and every provision of the Original Agreement for Professional Services dated March 29, 2006, shall remain in full force and effect, except as modified in the following sections:

1. Article II of the Original Agreement, "SCOPE OF SERVICES", shall be supplemented to include the Scope of Services as described in Exhibit A2, attached hereto and by this reference made part of this Supplemental Agreement No. 2.

PROFESSIONAL SERVICES AGREEMENT - 1
Supplement

/wpf/forms/municipal/MV0038.B

2. Article IV of the Original Agreement, "OBLIGATIONS OF THE CITY", Paragraph 4.1 Payments, the third sentence is amended to include the additional Consultant fee of \$88,566.00 and shall read as follows: "...shall total payment under this agreement exceed \$214,054.00."

The Total Amount payable to the Consultant is summarized as follows:

Original Agreement	\$109,788.00
Supplemental Agreement No.1	\$ 15,700.00
Supplemental Agreement No.2	\$ 88,566.00
Grand Total	\$214,054.00

DRAFT

3. Article III, Section 3.3 of the Original Agreement, "TIME OF PERFORMANCE", is amended to provide that all work shall be completed by June 30, 2008.

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL AGREEMENT NO. 2 as of the day and year first above written.

CITY OF MARYSVILLE

GRAY & OSBORNE, INC.

By: _____
Mayor

By: Thomas M. Zuhl
Its President

ATTEST/AUTHENTICATED:

DRAFT

City Clerk

APPROVED AS TO FORM:

Marysville City Attorney

PROFESSIONAL SERVICES AGREEMENT - 2
Supplement

/wpf/forms/municipal/MV0038.B

EXHIBIT A2

SUPPLEMENTAL AGREEMENT NO. 2 SCOPE OF SERVICES

CITY OF MARUSVILLE EDWARD SPINGS 327 ZONE RESERVOIR CONSTRUCTION MANAGEMENT

SUPPLEMENTAL UNDERSTANDING

The purpose of Supplemental Agreement No. 2 is to provide the City with additional professional services to the original project scope. The scope of work for construction management services for the Edward Springs 327 Zone Reservoir includes the following tasks:

SCOPE OF WORK

1. Preconstruction Meeting

Gray & Osborne will prepare the agenda for the preconstruction meeting, facilitate the meeting, and prepare a summary of issues discussed.

2. Submittal Reviews

Gray & Osborne will review the information submitted by the Contractor as required by the Contract Documents to ensure compliance with the building permit and the intent of the Contract Documents. Submittals include:

- Schedule of Values
- Traffic Control Plan
- Temporary Erosion Control Plan Supplement
- Construction Schedules
- Temporary Shoring and Bracing Plan
- Product Submittals:
 - Storm Drain Pipe and Appurtenances
 - Ductile Iron Pipe and Fittings
 - Valves
 - Fire Hydrants
 - Utility Structures and Accessories
 - Metal Access Hatches
 - Fences and Gates
 - Gravel Materials
 - Asphalt Mixtures

- Concrete Mixtures
- Controlled Density Fill Mixtures
- Landscaping Products
- Coatings
- Reservoir
- Telemetry Equipment
- Electrical Equipment

3. On-Site Inspection

Gray & Osborne will provide part-time on-site inspection to observe the installation of work to ensure compliance with the building permit and the intent of the Contract Documents. Inspections will include:

- Verifying Survey Control
- Clearing Limits
- Erosion Control
- Limits for Excavation and Fill
- Reservoir Foundation Placement
- Pipe Installation
- Water Main Pressure Testing and Disinfection
- Site Restoration

The Contractor will be responsible for all testing of soils, utilities, concrete, and pavement materials, as well as the reservoir welds testing.

The Contractor will be responsible for the site survey based on the Contract Documents and survey control established on the site.

Gray & Osborne will include Quality Coating Inspection & Consulting as a Subconsultant to perform as an independent painting inspector to observe the Contractor's preparation and painting of the reservoir. Mr. Shearer will make inspections at the critical points of coating preparation and painting.

4. Construction Progress Meetings

Gray & Osborne will prepare the agenda for regularly scheduled construction meetings at monthly intervals or more often as required to coordinate the progress of the work.

5. Change Orders

Gray & Osborne will review change order requests submitted by the Contractor to address revisions in the site conditions or the scope of work.

Gray & Osborne will evaluate the proposed costs, review the request with the City, and prepare the appropriate change order.

6. Documentation

Gray & Osborne will provide copies of all correspondence, submittal reviews, inspection reports, and the Contractor's progress reports. Information will be provided to the City to preparation of progress payments to the Contractor.

7. Operation and Maintenance Manuals

Gray & Osborne will review and assemble information obtained from the Contractor for the following items:

- Control Valve
- Flow Meter
- Seismic Sensor and Operation
- Reservoir As-Builts
- Reservoir Weld X-Ray Images
- Reservoir Painting Report
- Electrical and Control

8. Project Acceptance

Gray & Osborne will review the final work by the Contractor with the City and provide a recommendation to the City to accept the project as complete. We will also prepare the Department of Health project completion form.

9. Record Drawings

Gray & Osborne will revise the bid drawings to incorporate the field modifications for record drawings of the completed project. The revised plans will be provided to the City on mylar and with electronic files.

The work, except for structural and electrical review, is scheduled to be performed from our Smokey Point office. The construction management services will be provided by Ken Enns, P.E., Design Engineer of Record, and Max Selin, Project Coordinator and Civil Designer. Both are located in the Smokey Point office, which is approximately 3.5 miles from the project site. The structural and electrical reviews will be performed by our Seattle office.

FEE PROPOSAL

Task	Principal-in-Charge	Civil Engineer	Structural Engineer	Electrical Engineer	Technician
1. Preconstruction Meeting	2	4			
2. Submittal Review	8	24	8	16	
3. On-Site Inspection	40	360	8	16	
4. Construction Progress Meetings	24	40		8	
5. Change Orders	8	24	8	8	16
6. Documentation	10	48			
7. O&M Manuals	4	16		4	8
8. Project Acceptance	4	8		8	
9. Record Drawings		4			24
Hour Estimate:	100	528	24	60	48
Estimated Hourly Rate:	\$50	\$32	\$40	\$40	\$28
Direct Labor Cost:	\$5,000	\$16,896	\$960	\$2,400	\$1,344

Subtotal Direct Labor:..... \$26,600
 Indirect Costs (162%): \$43,092
 Total Labor Cost: \$69,692
 Fee (15%):..... \$10,454
 Subtotal Labor & Fee:..... \$80,146
 Subconsultant:
 Quality Coating Inspection & Consulting:..... \$ 6,200
 GeoEngineers, Inc.:..... \$ 1,000
 Subconsultant Overhead (10%): \$ 720
 Expenses: \$ 500

TOTAL ESTIMATED COST: \$88,566

ATTACHMENT: Quality Coating Inspection & Consulting Submittal Proposal



Quality Coating Inspection and Consulting Inc.
22353 Glenn Road
Mount Vernon, WA 98273
Phone: 360-202-1395

Date: 03-09-07

Submittal / Proposal

Client: Gray and Osborne

Client contact: Ken Enns

Project: Marysville Edward Springs zone 327 reservoir

Location: Marysville WA.

Scope: On-sight coatings Inspection

Schedule: Third to fourth quarters of 2007

Four weeks of critical point inspection @ \$70.00 per hour.

Minimum hours per visit including travel: 4 hours

4 X 20 visits = 80 hours @ \$70.00 Per Hour. = \$5,600.00

20 site visits @ 60 miles per visit = 1200 miles
@ \$.50 per mile = \$600.00

Total: \$6,200.00

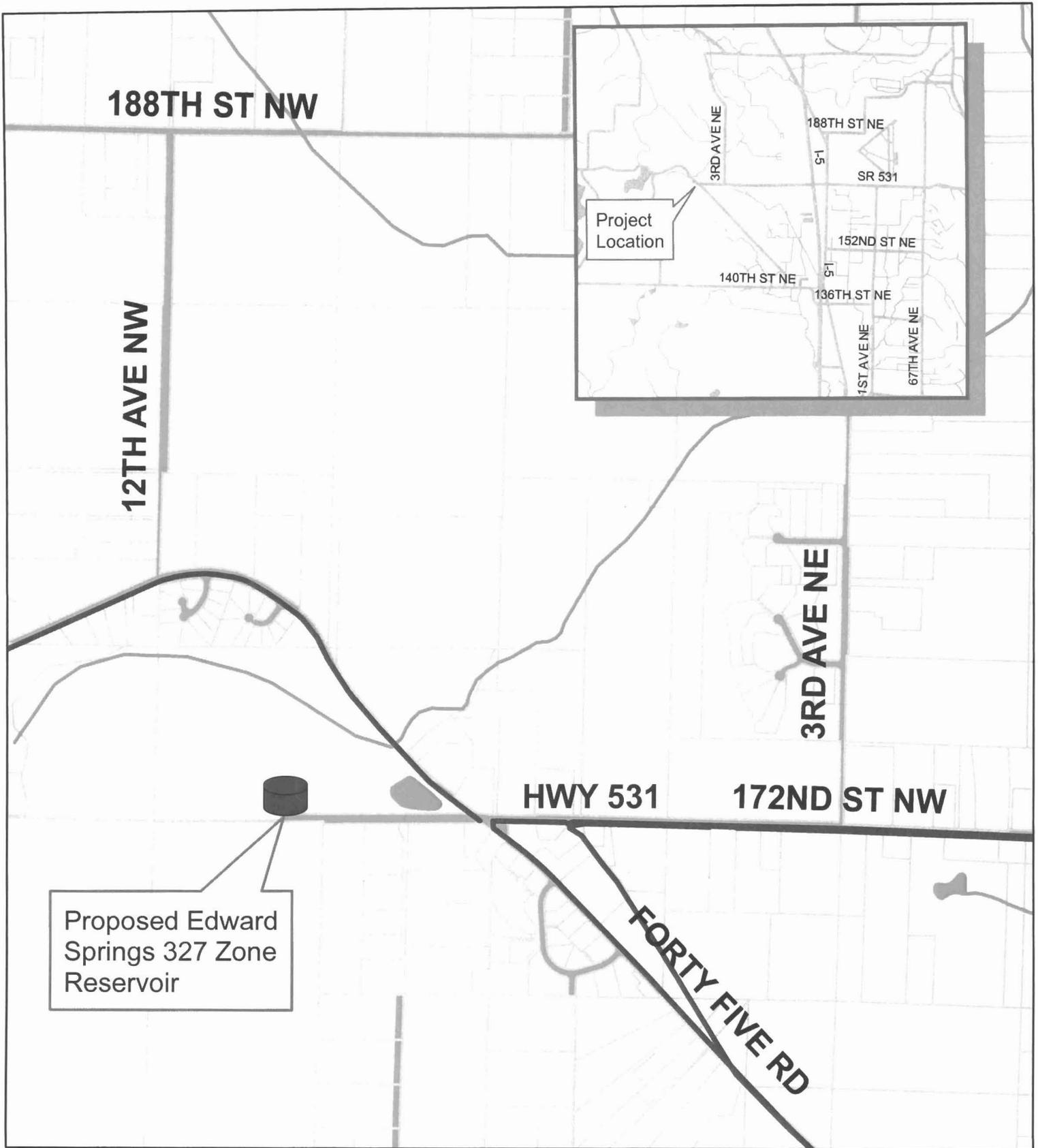
Thank you for this opportunity.

Respectfully,

Rudy A. Shearer

President/ owner

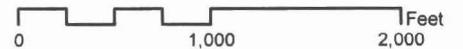
Quality Coatings Inspection & Consulting Inc.



Proposed Edward Springs 327 Zone Reservoir



— Transmission Mains



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2007

AGENDA ITEM: Adoption of an Interagency Agreement with Snohomish County for participation in the County's 2007 Overlay Program	AGENDA SECTION: New Business
PREPARED BY: Paul Federspiel, Associate Engineer II	AGENDA NUMBER: 
ATTACHMENTS: Interagency Agreement with Snohomish County Graphic of Overlay Locations	APPROVED BY:
	MAYOR  CAP 
BUDGET CODE: 10200030.541000	AMOUNT: \$545,000

Snohomish County provides the opportunity for Cities to participate in their annual Street Overlay Program. A savings is achieved by participating with the County due to the economy of scale.

Three streets have been prioritized in the city for overlay in 2007. They are Grove Street from Armar Road to 67th Avenue, 47th Avenue from Grove Street to 76th Street and 84th Street from State Avenue to 47th Avenue.

This agreement authorizes the County to include Marysville's projects in the County's program. The total budget available for professional services for arterial streets is \$730,000. Staff plans to use \$100,000 of this for an updated Pavement Management Survey. The cost to the City for participating in the Snohomish County 2007 Overlay Program is estimated at this time to be \$545,000. The remaining \$85,000 (11.6%) is a reserve buffer until the County receives bids from the contractors that will provide a more refined estimate.

RECOMMENDED ACTION:

City staff recommends that City Council authorize the Mayor to sign the Interlocal Agreement with Snohomish County for the 2007 Overlay Program.

COUNCIL ACTION:

After Recording Return To:
Snohomish County Council
MS #609

**INTERAGENCY AGREEMENT
BETWEEN
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE
2007 OVERLAY PROGRAM**

THIS AGREEMENT is made and entered into by and between Snohomish County, a political subdivision of the State of Washington, hereinafter called the "County", and the City of Marysville, a Washington municipal corporation, hereinafter called the "City", in accordance with the Interlocal Cooperation Act, Chapter 39.34 RCW.

WHEREAS, the County's 2007 County Overlay Program, hereinafter referred to as the "Program," provides for asphalt paving work at various locations throughout the County, including projects within participating cities that have entered into interagency agreements with the County; and

WHEREAS, the anticipated Program work includes design, engineering, placement of hot mix asphalt, road pulverization, and other related work; and

WHEREAS, the City desires to participate in the Program and the County agrees to permit the City to participate in the Program subject to the terms and conditions of this Agreement; and

WHEREAS, the County intends to contract through competitive bidding in accordance with all applicable laws and regulations to accomplish the Program and anticipates that the work will be completed by June 1, 2008; and

WHEREAS, the parties can achieve cost savings and mutual benefits in the public's interest by undertaking the Program in accordance with this Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

I. GENERAL TERMS AND CONDITIONS

- A. The County shall be the lead agency, or administrator, for the Program and shall be the lead agency with regard to design, construction and other matters pertinent to accomplishment of the Program.
- B. The parties to this Agreement shall appoint a contact person or persons to act as liaison for the Program. These contact persons will meet on an “as needed” basis to provide guidance for the Program and to coordinate between the two parties.
- C. By entering into this Agreement the City authorizes its designated contact person to establish the final list of projects as described in Section II, paragraph A and agrees to pay County all costs for such projects as set out in Section VI, paragraph A.
- D. The final acceptance of the Program and all projects undertaken through the Program shall be by the County.
- E. The project schedule for the Program shall be determined by the County.
- F. By signing this Agreement, the City certifies to the County that the City owns the real property or right-of-way upon which its projects are located and additional real property or right-of-way is not needed for those projects submitted for inclusion in the Program.
- G. The City shall obtain and provide a copy to the County of all permits necessary for the projects within its jurisdiction, prior to the time the County advertises for bids for the Program.
- H. The County will include language in the Program contract that will allow the City to reduce the scope of contract work for City projects should the bids exceed the engineer’s estimate for specific projects or should unexpected City budget constraints occur.
- I. The Program includes items for asphalt paving, grinding bituminous pavement, traffic control labor, monument case and cover adjustments, and roadway pulverization for projects included in the Program.
- J. The parties may mutually agree by way of a Letter of Understanding (which shall constitute a contract amendment once

fully executed in accordance with the requirements of Chapter 39.34 RCW), that the County may perform preliminary engineering under this Agreement for City projects that may be included in the following year's Program. Payment for such preliminary engineering shall be made according to the terms of the Letter of Understanding and applicable law.

II. CITY PROJECT SUBMITTALS

- A. Following execution of this Agreement, the City shall prepare and submit to the County a prioritized list of projects the City proposes for inclusion in the Program.
- B. For each project on the list the City shall include the route, beginning and ending termini, and type of work required, i.e. depth of overlay, grinding or feathering at termini, or grinding adjacent to curbs.
- C. The City shall not submit any projects for inclusion in the Program for which City costs for design, right-of-way acquisition, or construction are reimbursable with Federal Funds, or Federal Grants.
- D. The contract cost estimate plus a 10% contingency for the final list of City projects is the maximum amount payable to the County by the City under this Agreement
- F. Before authorizing work for City projects exceeding the maximum amount payable for this Agreement, the County shall obtain written approval from the City. The City may request that extra projects be added to the Program by submitting a written letter authorizing Snohomish County and its contractor to perform such extra work. If accepted by the County, as evidenced by the signature thereon of the County Executive or his designee, the City shall be liable for all cost increases, if any, which may be incurred by adding this additional work to the Program.

III. DESIGN

- A. The County shall perform all design and engineering services for the Program, in accordance with all applicable standards relative to the overlay program and after consulting with the City.

IV. BIDDING AND CONTRACTING

- A. The County shall prepare the construction documents and incorporate them into the Program contract Bid Documents in such manner as to separately identify the cost for each project included in the City's portion of the Program.
- B. The County shall advertise for bids for the Program contract in the official legal publication for the County and, if necessary, other newspapers to provide the widest possible coverage commensurate with the size of the Program.
- C. The County will provide to the City a copy of the plans and specifications for City projects advertised for bid.
- D. The County will tabulate the bids. The County shall provide to the City a dated, verified copy of the bid tabulations for the portion of the Program that includes the City's projects. The bid tabulations will also indicate the estimated construction costs for the City's projects.
- E. The City shall be financially responsible for its portion of the final list of projects included in the construction contract.
- F. The County shall award the contract to the lowest responsible bidder for the total Program, at its sole determination, subject to applicable laws and regulations.

V. CONTRACT ADMINISTRATION

- A. The County shall provide the engineering, administrative, inspection, and clerical services necessary for the execution of the Program. In providing such services, the County Engineer may exercise all the powers and perform all the duties vested in him by law.
- B. The City may furnish an inspector to ensure proper compliance with the requirements of the plans and specifications during performance of the City's portion of the Program. The City's inspector shall advise the County of any deficiencies noted. The City's inspector shall not communicate directly with or instruct the contractor directly on any matters regarding the contractor's performance.
- C. The City shall notify the County, in writing, of any changes it wishes be made in the plans and specifications that affect the City's

portion of the Program. The County shall make such changes, if feasible. The County shall notify the City of any changes required by the County that substantially change the nature of the City's portion of the Program, its estimated cost, or its basic design, and the County shall obtain the City's approval of such changes before implementing the changes.

- D. The City hereby grants the County right of entry into its jurisdictional boundaries for the purpose of performing any and all tasks necessary to complete the Program.
- E. The City will be invited to attend the preconstruction meeting.
- F. The City shall be responsible for providing any additional notification for City projects, such as door to door flyers, if the City desires such notice.
- G. The County will at all times keep the City advised as to the progress of the Program, and will not order or approve any changes in the approved project design that substantially change the nature of said project without first consulting the City.

VI. PAYMENT

- A. The County shall bill the City for actual expenses incurred for activities associated with performing the City's portion of the Program, on no more than a monthly basis. These bills will reflect actual costs including an administrative overhead rate of 15% on direct labor. All payments shall be due within 30 days of the billing date, with interest accruing at the rate of one percent per month on any delinquent charges, beginning 30 days after the billing date.
- B. In the event a lawsuit is instituted to enforce the payment obligations of the City, the prevailing party shall be entitled to recover all costs of such a lawsuit, including reasonable attorney's fees.

VII. DURATION/TERMINATION

- A. This Agreement will become effective upon the signing of this agreement by both parties, and will remain in effect until terminated by:
 - (1) 30 days' advance written notice by either party, or
 - (2) completion of the objectives and full payment for the objectives of this agreement.

- B. In the event of termination prior to completion of the objectives of this Agreement, all direct and indirect phasing-out costs shall be paid by the party requesting termination. Termination costs claimed shall not exceed the actual costs incurred as a result of termination of the Program.

VIII. INDEMNIFICATION AND HOLD HARMLESS

Each party hereto agrees to indemnify and hold harmless the other party, and its officers, agents and employees, for all claims (including demands, suits, penalties, losses, damages or costs of any kind whatsoever) including costs and reasonable attorney's fees, to the extent such a claim arises or is caused by the indemnifying party's own negligence or that of its officers, agents or employees in performance of this agreement.

IX. OTHER PROVISIONS

- A. The County shall be deemed an independent contractor for all purposes, and the employees of the County or any of its contractors, subcontractors and employees shall not in any manner be deemed to be employees or agents of the City.
- B. No liability shall attach to the City or the County by reason of entering into this Agreement except as expressly provided herein.
- C. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of the Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement unless stated to be such through written approval by the non-breaching party which shall be attached to the this Agreement and incorporated herein as an amendment.
- D. Each party shall retain ownership and usual maintenance responsibility for the roads and sidewalks within their jurisdiction upon completion of any work under this Agreement. Any real or personal property acquired or used by any party in connection with this Agreement will be acquired, held, and disposed of by that party in its discretion and other party will have no joint or other interest therein. Upon termination of this Agreement, real and personal property acquired through this Agreement shall be retained or disposed of in the manner provided by law.

E. This Agreement contains the entire written agreement of the parties and supersedes all prior discussions. This Agreement may be amended only in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year last written below.

SNOHOMISH COUNTY

CITY OF MARYSVILLE

Snohomish County Executive

Name

Date

Title

Date

Attested By: _____

APPROVED AS TO FORM:

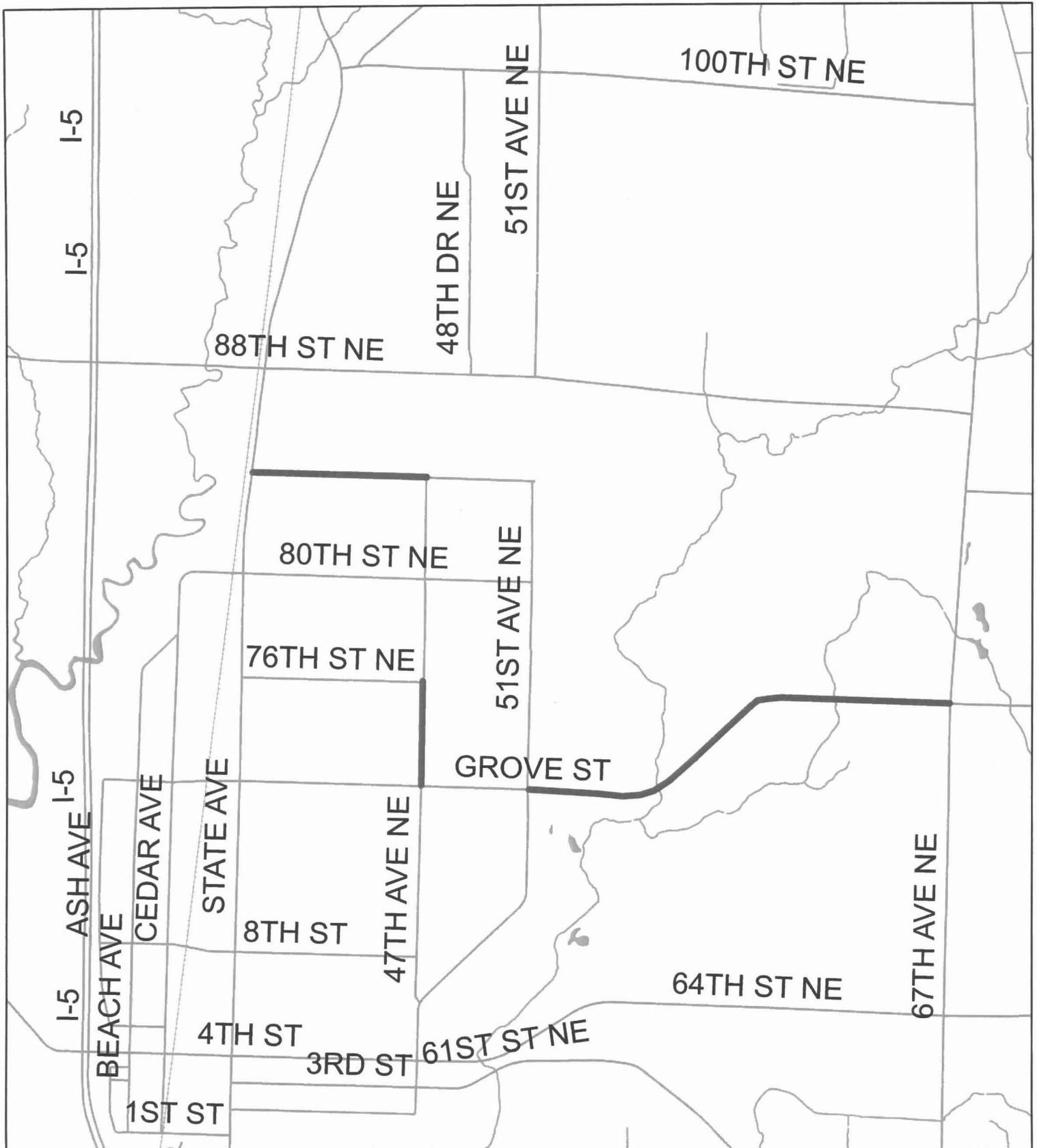
APPROVED AS TO FORM:

Deputy Prosecuting Attorney

City Attorney

Date

Date



2007 County Overlay



— OVERLAY AREAS



**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: April 23, 2007

AGENDA ITEM: PA 06016 Woods/Snyder Rezone/Preliminary Plat	AGENDA SECTION:	
PREPARED BY: Cheryl Dungan, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Hearing Examiner Recommendation dated 03/22/07 2. Hearing Examiner Minutes dated 03/15/07 3. Staff Recommendation dated 03/09/07 4. Rezone Ordinance 5. Site Plan 6. Vicinity Map 7. Legal Description	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

The applicant is requesting approval of a rezone from Single-Family, High Density R-4.5/6.5 to Planned Residential Development 4.5/6.5 (PRD 4.5/6.5), preliminary plat, and preliminary site plan approval for the planned residential development of Wood/Snyder. Approval of the rezone and preliminary plat would create 76 lots on approximately 20 acres.

The site is located at 5800 and 5926 Sunnyside Blvd. The Hearing Examiner has recommended approval of the applicant's request with conditions.

RECOMMENDED ACTION: Planning Staff recommends affirmation of the Hearing Examiner's recommendation to approve the rezone and preliminary plat with conditions.
COUNCIL ACTION:

CITY OF MARYSVILLE
Hearing Examiner
Findings, Conclusions and Recommendation

APPLICANT: Charter Homes, Inc.

CASE NO.: PA 06016

LOCATION: East of 75th Ave. NE, north of 56th Pl. NE, west of 77th Ave. NE

APPLICATION: Request for approval of 76-lot preliminary site plan, preliminary plat approval and rezone to PRD

SUMMARY OF RECOMMENDATION:

Planning Staff Recommendation: Approve with conditions

Hearing Examiner Decision: Approve with conditions

PUBLIC HEARING:

After reviewing the official file, which included the Planning Staff's Advisory Report, and after visiting the site, the Hearing Examiner conducted a public hearing on the application. The hearing on the application was opened at 7:00 p.m., March 15, 2007, in the Council Chambers, Marysville, Washington, and closed at 7:10. p.m. Participants at the public hearing are listed in the minutes of the hearing. A verbatim recording of the hearing and more complete minutes are available in the Planning Department. A list of exhibits offered and entered at the hearing and a list of parties of record are attached to this report.

HEARING COMMENTS:

As noted in the minutes of the hearing, comments were offered by:

From the City:

Cheryl Dungan, Senior Planner

From the Applicant:

Ivana Halvorsen, Senior Planner, Barghausen Consulting Engineers

From the Public:

No one from the general public spoke at the public hearing.

FINDINGS CONCLUSIONS AND DECISION:

Having considered the entire record in this matter, the Hearing Examiner now makes and enters the following:

A. FINDINGS AND CONCLUSIONS:

1. The information contained in Sections I and II of the Planning Staff's Advisory Report (Hearing Examiner Exhibit 68) is found by the Hearing Examiner to be supported by the evidence presented during the hearing and by this reference is adopted as portion of the Hearing Examiner's findings and conclusions. A copy of said report is available in the Planning Department.
2. At the hearing, the Applicant's representative concurred with the staff advisory report.
3. The minutes of the meeting accurately summarize the comments offered at the hearing and by this reference are entered into the official record.
4. If approved as conditioned below, the development will be consistent with the comprehensive plan and will meet the requirements and intent of the Marysville Municipal Code.
5. If approved as conditioned below, the development will make adequate provisions for open space, environmentally sensitive areas, drainage streets and other public ways, water supply, sanitary wastes, public utilities and infrastructure, parks and recreation facilities, playgrounds, sites for schools and school grounds.
6. If approved as conditioned below, the development will be beneficial to the public health, safety and welfare and will be in the public interest.
7. If approved as conditioned below, the development will not lower the level of service of transportation and/or neighborhood park facilities below the minimum standards established within the comprehensive plan.
8. The area, location and features of land proposed for dedication are a direct result of the development proposal are reasonably needed to mitigate the effects of the development, and are proportional to the impacts created by the development.

B. RECOMMENDATION:

Based upon the foregoing findings of fact and conclusions, it is recommended that the request for the proposed 76-lot preliminary site plan, preliminary plat and rezone to PRD 4.5/6.5 be approved, subject to the following conditions:

1. Prior to final plat approval, the applicant shall provide a final, detailed landscape/reforestation plan that will include, but not be limited to, the following improvements:
 - ◆ Street trees spaced 40 feet on center. These trees shall be a minimum of 1½" caliper and 6' to 8' in size at the time of planting. Tree species should be selected from the City's recommended street tree listing in the streetscape plan. Concurrently with street tree installation, the applicant shall install sod within all planter strips located within public right-of-way.
 - ◆ Yard trees at a rate of two (2) trees per lot. These trees should include at least one evergreen tree, which is a native species to the Northwest region. These trees shall be a minimum of 1¼" caliper and 6' to 8' in size for deciduous and 6' in size for evergreen.
 - ◆ On-site tree retention.
(Note: Street trees to either be installed or bonded for prior to final plat approval, yard trees to be installed prior to final home inspection for that particular lot).
2. Front yards setbacks on cul-de-sacs should be relocated to where the lot width meets the minimum width requirement for the zone.
3. Prior to construction plan approval, the applicant shall submit a detailed wetland mitigation plan for review and approval. (MDNS #1)
4. Prior to final approval of the wetland mitigation plan, the applicant shall receive approval by all applicable State and Federal agencies. If changes to the mitigation boundary occur as a result of agency review, the preliminary plat map shall be revised accordingly. (MDNS #2)
5. Prior to construction plan approval, the applicant shall demonstrate to the satisfaction of the City that the natural topography of the site is being preserved as much as feasible. (MDNS #3)
6. Prior to final plat approval, the applicant shall grant a flood easement to the Tulalip Tribes and QWULOOLT trustees to allow the right to impose tidal flooding as needed for restoration of tidal influx over and across the floodplain area, together with a right to come on and construct necessary earthwork to protect and maintain existing property and infrastructure adjacent to said premises. (MDNS #4)
7. Prior to construction plan approval, the applicant shall revise the traffic study to include a left turn pocket warrant analysis at the intersection(s) of 57th, 59th and 60th Streets NE. Channelization will be required as determined by the City Engineer. (MDNS #5)
8. The applicant shall participate on a proportionate share basis towards the City's street system in the amount of **\$241,300.00**. Payment shall be made prior to final plat approval. (MDNS #6)
9. Wetland fencing and signage adjacent to a regulated wetland or stream corridor shall be constructed with pressure treated posts and rails, and cemented into the ground with either cedar or treated rails. Alternative materials may be used subject to approval by the City. Signs designating the presence of the environmentally sensitive area shall be posted along the buffer boundary. The signs shall be posted at a rate of 100 feet (at minimum). (MDNS #7)

Hearing Examiner Recommendation

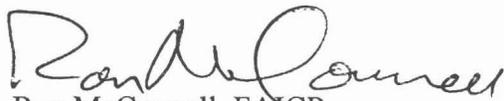
Case No.: PA 06016

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10. The applicant shall participate on a proportionate share basis towards the County's street system in the amount of **\$26,402.20**. Payment shall be made prior to final plat approval. (MDNS #8)

Approval of a preliminary subdivision does not guarantee the development yield depicted thereon. A preliminary plat is only "a neat and approximate drawing showing the layout of a proposed subdivision... together with any supporting exhibits...". The yield depicted thereon may have to be reduced for final plat approval if it is found through the final plat review process that the plat as preliminarily approved cannot meet all the applicable minimum standards. Under no circumstances may the development yield be increased without prior public hearing review.

Dated this 22nd day of March 2007



Ron McConnell, FAICP
Hearing Examiner

RECONSIDERATION:

A party to a public hearing may seek reconsideration only of a final decision by filing a written request for reconsideration with the director within fourteen (14) days of the final written decision. The request shall comply with MMC 15.11.020(3). The examiner shall consider the request within seven (7) days of filing the same. The request may be decided without public comment or argument by the party filing the request. If the request is denied, the previous action shall become final. If the request is granted, the hearing examiner may immediately revise and reissue its decision. Reconsideration should be granted only when a legal error has occurred or a material factual issue has been overlooked that would change the previous decision.

COUNCIL ACTION:

Recommendations by the Examiner on rezones or shoreline conditional use permits will constitute a final action by the City unless a timely written request for a closed record appeal is filed with the City Council within 14 days after issuance of the recommendation. In the event of a timely appeal, the City Council will conduct a closed record hearing of this case. Closed record hearings shall be on the record and no new evidence may be presented. The City Council's action will be the final action of the City.

JUDICIAL APPEAL:

- (1) Appeals from the final decision of the hearing examiner, or other city board or body involving MMC Titles 15 to 20 and for which all other appeals specifically authorized have been timely exhausted, shall be made to Snohomish County superior court pursuant to the Land Use Petition Act, RCW 36.70C within 21 days of the date the decision or

action became final, unless another applicable appeal process or time period is established by state law or local ordinance.

- (2) Notice of the appeal and any other pleadings required to be filed with the court shall be served as required by law within the applicable time period. This requirement is jurisdictional.
- (3) The cost of transcribing and preparing all records ordered certified by the court or desired by the appellant for such appeal shall be borne by the appellant. The record of the proceedings shall be prepared by the City or such qualified person as it selects. The appellant shall post with the city clerk prior to the preparation of any records an advance fee deposit in the amount specified by the city clerk. Any overage will be promptly returned to the appellant.

EXHIBITS:

The following exhibits were offered and entered into the record:

1. Receipt
2. Checklist
3. Master Permit Application
4. SEPA Checklist
5. Legal Description
6. Wetland Delineation Report
7. Project Narrative
8. Vicinity Map
9. Application for Zero Lot Line Preliminary Plat
10. Front Elevation "A"
11. Reduced Plat Map
12. Supplemental Report – Snyder
13. Supplemental Report - Wood
14. Title Report
15. RFR Checklist
16. Affidavit of Posting
17. Technical Review Comments
18. Email from Laura Casey dated 2/21/06
19. RFR Comments from PUD dated 2/13/06
20. Geotech Study – Wood Property
21. RFR Comments from Anne Miller
22. RFR Comments from Parks Department
23. RFR Comments from Snohomish County Public Works
24. RFR Comments from Police
25. RFR Comments from Marysville Fire Department
26. RFR Comments from Marysville School District
27. RFR Comments from Deryl Taylor
28. Memo fro Lozier Homes dated 7/6/06

29. Resubmittal letter from Barghausen Engineers dated 7/14/06
30. Affidavit of Publication
31. Fax and Comment Letter dated 2/28/06
32. SEPA Checklist
33. Wetland Delineation & Conceptual Mitigation Plan Report
34. RFR Checklist
35. RFR Comments from Utilities
36. Email from Steve M. Benenati dated 6/13/06
37. Email from Erik Stockdale dated 2/23/06
38. RFR Comments from Marysville Fire Department
39. RFR Comments from Snohomish County Public Works
40. RFR Comments from Parks Department
41. RFR Comments from Anne Miller
42. Traffic Report
43. Letter from Barghausen Consulting Engineers dated 8/10/06
44. Plat Maps
45. Preliminary Wetland Buffer Planting Plan
46. RFR Checklist
47. Letter from Barghausen Consulting Engineers dated 8/06/06
48. RFR Comments from Anne Miller
49. Letter to Barghausen Consulting Engineers dated 11/1/06
50. Letter from Barghausen Consulting Engineers dated 12/18/06
51. Colored Site Plan
52. Conceptual House Position Exhibit
53. Preliminary Stormwater Site Plan
54. Email from Erik Wicklund to John Cowling dated 10/06/06
55. Letter from Chad Armour to Mr. Wicklund dated 10/06/06
56. Email from Cheryl Dungan to Erik Wicklund dated 11/13/06
57. RFR Checklist
58. RFR Comments from Anne Miller
59. RFR Comments from Tulalip Tribes
60. Email from Cheryl Dungan to Ivana Halvorson dated 1/10/07
61. Memo to Cheryl Dungan from Anne Miller dated 1/11/07
62. Addendum to the Wetland Delineation and Preliminary Mitigation Plan
63. MDNS
64. Affidavit of Posting
65. Affidavit of Publication
66. Affidavit of Posting
67. Affidavit of Publication
68. Staff Recommendations

Hearing Examiner Recommendation

Case No.: PA 06016

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PARTIES of RECORD:

Elwyn & Gulser Wood
133 Crapemyrtle Road
Covington, LA, 70433

Charter Homes, Inc.
Eric Wickland
601 Union St.
Seattle, WA 98101

Francis Axman
5926 59th Drive NE
Marysville, WA 98270

Michael Snyder
5927 Sunnyside Blvd.
Marysville, WA 98270

Ivana Halvoren
Barghausen Consulting Engineers, Inc.
18215 72nd Ave. S
Kent, WA 98032

Cliff Strong
W&H Pacific
3350 Monte Villa Parkway
Bothell, WA 98021

Community Development Department

MARYSVILLE HEARING EXAMINER**March 15, 2007****7:00 p.m.****Marysville City Hall****ATTENDANCE**

Hearing Examiner: Ron McConnell

Staff: Cheryl Dungan, Senior Planner
Laurie Hugdahl, Recording Secretary**PUBLIC HEARING**

1. PA 06016 – Request approval of a rezone from R-4.5/R-6.5 to PRD 4.5/6.5, preliminary site plan and preliminary plat approval for the single-family residential development known as the Wood/Snyder preliminary plat. Approval of the rezone, preliminary site plan and preliminary plat would create 76-single family lots on approximately 20 acres.

**Owner(s): Elwyn & Gulser Wood
133 Crapemyrtle Road
Covington, LA 70433**

**Michael Snyder
5927 Sunnyside Blvd
Marysville, WA 98270**

**Applicant: Charter Homes, Inc.
Eric Wickland
601 Union Street
Seattle, WA 98101**

**Contact: Ivana Halvorson
Barghausen Consulting Engineers, Inc.
18215 72nd Ave South
Kent, WA 98032**

Location: East of 75th Ave NE, north of 56th Pl. NE, west of 77th Ave NE

Hearing Examiner McConnell opened the hearing at 7:00 p.m. and reviewed the nature of the request.

Senior Planner Cheryl Dungan reviewed the staff report, including the recommendation.

Applicant Comment:

Ivana Halvorson, 18215 72nd Avenue South, Kent, WA 98032

Ms. Halvorson thanked Cheryl Dungan and the rest of staff for working together with them. She stated that they concur with the staff recommendation.

Public Comment:

Hearing Examiner McConnell solicited public comment. There was none.

He stated that he had been out to the site to study it. He had reviewed the material from the City and had no questions. He stated that he would have a decision out within two weeks.

ADJOURNMENT

He adjourned the meeting at 7:12 p.m.

Laurie Hugdahl, Recording Secretary



COMMUNITY DEVELOPMENT
80 Columbia Avenue ♦ Marysville, WA 98270
(360) 363-8100 ♦ (360) 651-5099 FAX

STAFF RECOMMENDATION

File No: PA 06016

Reference Tax Account No: 30053400100300
30053400200400
30052800407400

Date of Report: March 9, 2007
Hearing Date: March 15, 2007

Nature of Request: 76-lot preliminary site plan,
preliminary plat approval; rezone to PRD
4.5/6.5

Owner(s): Elwyn & Gulser Wood Michael Snyder
133 Crapemyrtle Road 5927 Sunnyside Blvd
Covington, LA 70433 Marysville, WA 98270

Applicant: Charter Homes, Inc.
Eric Wickland
601 Union St
Seattle, WA 98101

Contact: Ivana Halverson
Barghausen Consulting Engineers, Inc
18215 72nd Ave South
Kent, WA 98032

Telephone: (425) 251-6222

Location: East of 75th Ave NE, north of 56th Pl NE, west of
77th Ave NE

Current Zoning: R 4.5/R 6.5

Comprehensive Plan
Land Use Designation: Medium Density, Single Family
High Density, Single Family

School District: Marysville School District
Water Source: City of Marysville
Sewer Disposal: City of Marysville

STAFF RECOMMENDATION: APPROVE with conditions, the preliminary plat,
preliminary site plan, rezone to PRD 4.5/6.5

EXHIBIT
68

I. EVALUATION

A. Request

The applicant is requesting approval of a rezone from R-4.5/R6.5 to PRD 4.5/6.5, preliminary site plan and preliminary plat approval for the single-family residential development known as the Wood/Snyder preliminary plat. Approval of the rezone, preliminary site plan, and preliminary plat would create 76 single-family lots on approximately 20 acres.

According to the revised preliminary drainage report, the developed site will direct storm water to a bioswale for water quality treatment and discharge the treated water into to the adjacent 100-year floodplain. The City's Engineering Division has stated that the project will be required to use dispersion BMP's to prevent erosion.

B. Site Description

The property is developed with one single-family residence and associated out buildings. The site is primarily utilized as active cattle pasture. The topography is rolling. Soils on the property were classified as Pastik silt loam, 0-8 and 8-25 percent slopes. Pastik silt loam is described as a very deep, moderately well drained soil on terraces. The main limitation is the seasonal high water table, which can be reduced by installing drain tile around footings.

C. Consistency with Comprehensive Plan

The 2005 City of Marysville Comprehensive Plan designates the majority of the property as High Density, Single Family (6.5 du/net ac), the southeast corner of the property is designated Medium Density, Single Family (4.5 du/net ac). The goals and policies outlined in the Comp Plan are intended to provide guidance for both public and private decision makers in future growth and development of the city. Development policies pertinent to this rezone/subdivision request are as follows:

Residential Land Use Goals & Policies

Goals: 15 & 16

Policies: LU-18; LU-19; LU-20; LU-21; LU-23; LU-25; LU-28; LU-29; LU-34

Single-Family

Policies: LU-38; LU-39;

Housing

Policies: HO-1; HO-2; HO-4; HO-8; HO-23;

Transportation and Circulation

Policies: T-1A.2; T-1A.4; T-1B.1; T-1C.1; T-1E.1; T-1F.2; T-1F.3; T-2C.1; T-2C.2; T-3E.1

Parks and Recreation

Policies: PK-1; PK-8; PK-12; PK-16; PK-26

Utilities

Policy: UT-1; UT-3; UT-4; UT-8

Environmental

Policies: EN-2; EN-6; EN-9; EN10; EN-13; EN-18; EN-19; EN-22; EN-28; EN-29; EN-32;EN-35; EN-40

D. Title 19 – Development Code

The property is zoned R 6.5, with the exception of the southeast corner of the property which is zoned R-4.5. Surrounding zoning includes R-6.5 zoning to the north and west with R-4.5 to the east and Open Space to the south. Pursuant to Section 19.48.110 MMC the bulk and dimensional requirements for a detached, zero lot line development in the PRD4.5/6.5 zone are as follows: building setbacks of 20' front and rear and 0 and 10' side yards (provided there is a minimum 10' separation between single family structures). The minimum lot width is 35' and the maximum building coverage is 45%. The single family detached units require a minimum 5,000 SF lot area, 20' front and rear setbacks, 5' side yard setbacks, a minimum lot width of 50' and a maximum building coverage of 40%. On a number of the cul-de-sac lots, the front yard setback needs to be relocated to where the lot width meets the minimum width requirement for the zone.

For the majority of the site, the maximum density allowed is 6.5 dwelling units per net acre. The density calculation for the R-6.5 portion of the site is $(10.86 \text{ net acres} \times 6.5) = 70.59 \text{ d.u./net acre}$; the calculation for the R-4.5 portion is $(2.52 \text{ net acres} \times 4.5) = 11 \text{ d.u./net acre}$. The combined lots allowed under the PRD 4.5/6.5 zoning is 81.59 or 82 lots, the applicant is proposing 76.

E. Consistency with Title 20 (Subdivisions)

Formal subdivisions (long plats) are reviewed pursuant to Title 20 MMC. The required elements of a preliminary plat are noted in Section 20.12.020 as follows:

Section 20.12.080

- 1) **Public Use and Interest.** Evaluation of the proposed subdivision to determine whether the public use and interest are served by permitting the proposed subdivision;
- 2) **Public Health, Safety, and General Welfare.** Evaluation of the proposed subdivision to determine whether the public health, safety and general welfare has been served;
- 3) **Comprehensive Plan.** Evaluation of all elements of the comprehensive plan and its consistency with the proposed subdivision.
- 4) **Existing Zoning.** Evaluation of existing zoning and its compliance with the proposed subdivision and Chapter 20.24 MMC.
- 5) **Natural Environment.** Evaluation of the impacts and provision for mitigation of all impacts on all elements of the natural environment including topography, vegetation, soils, geology and all environmental issues as defined in the State Environmental Policy Act, WAC 197-11 and Chapter 20.24 MMC.

- 6) **Drainage.** Evaluation of all drainage impacts and provisions made for mitigation of all drainage impacts as defined in the city's drainage codes and Chapter 20.24 MMC;
- 7) **Open Space.** Evaluation of all impacts and provision for open space as defined in Chapter 20.24 MMC;
- 8) **Public Systems Capacity.** Evaluation of all impacts and provisions made for mitigation of impacts on public systems including parks, schools, and community facilities as defined in Chapter 20.24 MMC.
- 9) **Public Services.** Evaluation of all impacts and provisions made for mitigation of impacts on public services including streets, all public utilities, fire and police protection as defined in Chapter 20.24 MMC;
- 10) **Floodplain.** Identification of subdivisions proposed in the floodplain and compliance with requirements of this title and Ordinance No. 1339 as amended, codified in Chapter 16.32 MMC.

Section 20.24.020 Provisions for approval. No division or redivision of land shall be approved unless appropriate provisions are made for, but not limited to, the public health, safety and general welfare, relating to open space, drainage ways, streets, alleys, other public ways, water supplies, sanitary wastes, parks, school facilities and other standards as may be required by this title.

Section 20.24.030 Public Use reservations. A. Reservation or Dedication. If the city concludes in the review of the subdivision or short subdivision that the dedication or reservation of areas or sites for school facilities, park land, and play grounds are reasonably necessary and are a direct result of the proposal and are consistent with the capital facilities element of the comprehensive plan, the city may require that such reservation or dedication be provided.

Section 20.24.190 Public uses, park, playground and recreation areas. A. Each division or redivision of land shall be required to reserve for passive or active recreation, a designated area within the subdivision or short subdivision based on a minimum of five acres per one thousand people as deemed reasonably necessary as a direct result of the proposed subdivision or short subdivision.

B. Such land reserved for recreation purposes shall be a suitable location for proposed recreation uses.

C. Nothing herein shall prohibit voluntary agreements with the city that allow a payment in lieu of a dedication of land to mitigate a direct impact that has been identified as a consequence of a proposed subdivision or short subdivision as authorized in RCW Chapter 82.02 and Chapter 18.24 MMC.

Section 20.24.040 Design with environment required. Information generated through the environmental review process will be used in designing the subdivision and short subdivisions in such a way as to mitigate potential adverse environmental impacts.

Section 20.24.070 Landscaping requirements, states: “The use of street trees will be recommended at one tree per forty feet of frontage along the public street when a subdivision removes significant amounts of trees and natural vegetation. The trees shall be placed on private property unless otherwise approved by the city.”

F. Conformance with SEPA

After evaluation of the applicant’s environmental checklist submitted with the application, and other supporting documents and application materials, a Mitigated Determination of Non-Significance (MDNS) was issued on 01/26/07. There were no appeals.

It should be noted that when the City conducts an environmental review of a development project, all elements of the environment listed in WAC 197-11-444 are considered, as required by WAC 197-11-060(4)(a). The City not only reviews the current file information, but also utilizes its existing resources, such as other files, maps, utility plans, etc... to help in making a determination. Additionally, the wetland reports and mitigation plans are also reviewed and approved by the Washington State Department of Ecology.

G. Sensitive Areas

The applicant has submitted a *Wetland Delineation Report*, prepared by Barghausen Consulting Engineers, dated January 3, 2006, a revised *Wetland Delineation Report and Conceptual Mitigation Plan Report*, dated June 29, 2006, and an *Addendum to the Wetland Delineation and Preliminary Mitigation Plan*, dated January 2007. According to the Barghausen report(s), eight extensively degraded palustrine emergent (PEM) wetlands and a reach of Jones Creek are identified within the project boundaries. One PEM wetland (Wetland A) is associated with Jones Creek. One PEM wetland (Wetland B) is associated with an excavated drainage ditch located east of Jones Creek. Five isolated PEM wetlands (Wetlands D, E, F, H, and I) are found within the shallow depressions within the pasture area. One PEM wetland (Wetland G) is associated with the Meisinger wetland and extends off-site to the south. There is no Wetland C. Jones Creek flows south and off-site through a culvert and into a large PEM wetland that extends to Ebey Slough. All wetlands, except Wetland A, B, and G will be impacted by the proposed development. The following chart provides a summary of on-site wetland areas and streams with associated rating, standard buffer widths, and wetland impacts.

Wetland	Size (square feet)	Category	Buffer width (feet)	Wetland Impact Area (s.f.)
A	87,872	III	75	0
B	1,559	IV	35	0
D	2,128	IV	35	2,128
E	12,395	IV	35	12,395
F	4,823	IV	35	2,878
G	2,585	II	100	0
H	6,149	IV	35	4,002

I	18,364	IV	35	18,364
Jones Creek	--	F	150	0
Unnamed tributary	--	NS	50	0
TOTAL	135,875			39,767

Pursuant to MMC Section 19.24.120 *Wetland mitigation standards and criteria*, where wetland alterations are permitted, the applicant is required to restore or create equivalent areas of wetlands in order to compensate for wetland losses. The applicant is proposing to fill approximately 39,767 sq. ft. of Category IV wetland and accordingly would be required to provide mitigation pursuant to 19.24.120 – Table 3.

The project site is located directly adjacent to the QWULOOLT restoration project, which proposes to restore approximately 370 acres of floodplain to estuarine wetland through a proposed dike breach along Ebey Slough. The proximity of the restoration project to the proposed development provides the applicant an opportunity to mitigate for the project's wetland fill through the granting of a flood easement over the site's floodplain area. Section 19.24.120 MMC, allows the rehabilitation of wetlands at a 3:1 ratio. Rehabilitation is defined as the manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural or historic function of a degraded wetland. Activities could involve breaching a dike or reconnecting wetland to a floodplain or returning tidal influence to a wetland. Rehabilitation results in a gain in wetland function but does not result in a gain in wetland area. In this case, the rehabilitation would result in a dike breach that returns tidal influence to a degraded wetland area. To compensate for the filling of 39,767 sq. ft. of wetland on the project site, the applicant would grant a flood easement over the 171,554 sq. ft. of floodplain within the project boundaries, which upon dike removal, would provide a 4.31:1 mitigation ratio which would exceed city requirements. The applicant has submitted a written response which addresses the priority sequencing for wetland fill outlined in Section 19.24.110 *Wetland alteration and mitigation*.

In an e-mail from Eric Stockdale with the Department of Ecology, he stated that in concept he feels that a floodplain easement granted to the Tulalip Tribes/QWULOOLT trustees is a workable proposal and one he could support. However, he further states that the applicant will first be required to receive a jurisdictional call from the Corp of Engineers to determine whether the wetlands proposed for fill are isolated (and out of Corps jurisdiction), then Ecology would review the project through its isolated wetland review process. If the Corps takes jurisdiction, then Ecology would conduct their review through the normal 404-401 process. Therefore, prior to final approval of the wetland mitigation plan, the applicant will need to receive approval by all applicable State and Federal agencies. If changes occur to the mitigation boundary as a result of agency review, the preliminary plat map will need to be revised accordingly.

The applicant is proposing buffer averaging along portions of Wetland A, F, and H. Pursuant to 19.24.100(5)(a) buffer averaging is permitted provided the applicant demonstrates to the Community Development Department that the averaging will not impair or reduce habitat, water quality, purification and enhancement, storm water detention, groundwater recharge, shoreline protection and erosion protection and other functions of the wetland and buffer; that lower-intensity land uses would be located adjacent to areas where buffer width is reduced; and that the

total area contained within the buffer after averaging is no less than that contained within the standard buffer prior to averaging. In addition, buffer widths shall not be reduced by more than 25 percent of the required buffer. The buffer averaging scheme appears to meet the above stated criteria.

H. Biological Assessment

The applicant has submitted a 'draft' Biological Evaluation prepared by Chad Armour, LLC, dated 10/06/06. The effect analysis concludes:

There will be no direct impacts to listed species or their habitat from the proposed activity because:

- Listed fish do not use Jones Creek and the wetlands subject to a §404 permit application;
- Construction will be conducted in a manner that minimizes the potential for sediment to be discharged to Jones Creek and jurisdictional wetlands;
- Ebey Slough, a stream subject to tides, is large enough to dilute any sediment that may inadvertently be discharged to Jones Creek to a degree that will not have an adverse effect on listed fish species; and
- The bald eagle nest, nest buffer, and the Ebey Slough buffer are located too far from the project site to be effected by construction activities.

The evaluation also concludes that the impact to listed species and designated critical habitat from the proposed activity (filling jurisdictional wetlands on the project site to widen Sunnyside Blvd) is unlikely. As such, filling small areas of jurisdictional wetlands to widen Sunnyside Blvd adjacent to the project site will have '**no effect**' on Chinook salmon, bull trout, Chinook salmon critical habitat, or bald eagles.

I. Neighborhood Concerns

One letter to date has been received from neighboring property owners. Concerns raised within the letter are as follows (traffic related concerns are addressed in Section F below):

- Stormwater runoff, impacts to stream habitat, potential flooding problems;

The following is in regards to what is being required for stormwater facilities of the Wood/Snyder project. The DOE 2001 Stormwater Management Manual for Western Washington states in Volume I Chapter 2 section 2.5.7 that:

Projects must provide flow control to reduce the impacts of increased stormwater runoff from new impervious surfaces and land cover conversions. The requirement below applies to projects that discharge stormwater directly, or indirectly through a conveyance system, into a fresh water - except for:

discharges into the Columbia River, Lakes Sammamish, Silver (Cowlitz Co.), Union (King Co.), Washington, and Whatcom;

discharges into a wetland; (See Minimum Requirement #8 for flow control requirements applicable to discharges to wetlands)

Any exempted areas shall meet the following requirements:

- *The area must be drained by a conveyance system that is comprised entirely of manmade conveyance elements (e.g., pipes, ditches, outfall protection, etc.) and extends to the ordinary high water line of the receiving water; and*
- *Any erodible elements of the manmade conveyance system for the area must be adequately stabilized to prevent erosion; and*
- *Surface water from the area must not be diverted from or increased to an existing wetland, stream, or near-shore habitat sufficient to cause a significant adverse impact.*

As the 2001 Stormwater Management Manual for Western Washington allows direct discharge to a wetland, the city will also permit the direct discharge as proposed by the Wood/Snyder proposal. This project will be required to use dispersion BMP's to prevent erosion in the wetland downstream of the water quality BMP's.

Water quality is also required by the 2001 Stormwater Management Manual for Western Washington (Volume I Chapter 2 section 2.5.6). The Wood/Snyder project will have to meet the DOE requirements for water quality.

All proposed construction activity is located outside the 100-year floodplain boundary.

J. Traffic/Circulation:

As mentioned above, one letter to date has been received from neighboring property owners, traffic related issuers are as follows:

- Traffic concerns on Sunnyside Blvd;
- Increase of vehicle, pedestrian, and bicycle traffic on Sunnyside;
- Congested intersections

The City will be installing a signal at the intersection of 47th Ave NE and 3rd Street in 2007 to address congestion at that intersection.

The applicant will be required to install curb/gutter, sidewalk and bike lanes along their Sunnyside frontage for increased pedestrian facilities.

Since the letter, the City has created a 4-way stop at the intersection of 52nd /Sunnyside Blvd which will be signalized in the future. Left turn delays at this intersection should have been remedied with the 4-way stop installation.

Prior to construction plan approval, the applicant will be required to update their traffic analysis to include a left turn pocket warrant analysis (or as deemed necessary by the City Engineer) at the intersections of 57th, 59th, and 60th. Channelization will be required as determined by the City Engineer.

In addition, the City is currently looking at the ultimate roadway needs for Sunnyside Blvd which will likely occur through a City Capital Improvement project and further address some of the concerns mentioned.

The applicant submitted a *Traffic Analysis for Wood Property Residential Development*, prepared by Gibson Traffic Consultants, dated July 7, 2006. According to the analysis, the four city intersections with 10+ PM peak hour development trips are the intersections of :

1. 47th Ave NE at 3rd St
2. 57th Drive NE at 61st St NE
3. 59th Drive/Site access at 61st St NE
4. Sunnyside Blvd at 52nd St NE

According to the analysis, with the proposed signalization of 47th Ave NE at 3rd St, scheduled to occur in 2007, all intersections will operate a LOS C or better.

The City of Marysville adopted Title 18B, relating to traffic impact fees and mitigation of the transportation impacts and providing for the amendment of the city's comprehensive plan by the adoption of a revised street capital facilities plan as a sub-element of the city's comprehensive plan. The plan contains traffic mitigation fee rates needed to finance growth-related impacts. The subject development does generate traffic on city streets, which are a part of the street network covered under this mitigation program.

Costs for street improvements within the vicinity of the subject property as well as other street improvement projects within the City have been calculated by the City's Transportation Plan. The estimated proportionate share contribution towards these improvements is \$3,175 per evening peak hour trip. The applicant's Traffic Study prepared by Gibson Traffic Consultants estimates that this project will generate 76 new pm peak hour trips to city streets. Therefore, the mitigation fee for this project would then be equal to **\$241,300.00** (76 pmphtr x \$3,175).

Additionally, pursuant to the interlocal agreement (ILA) between the City and Snohomish County the development must mitigate impacts to county roads. There are two options for determining the development's proportionate share mitigation. The applicant may (1) prepare a comprehensive traffic study to determine the development's proportionate share impact to county adopted capacity improvements or (2) the applicant may have its proportionate share impact

mitigation based on its average impact to County facilities as described in exhibit 2 of the ILA. The applicant submitted an offer to Snohomish County Public Works in the amount of \$26,402.20, to which the county agreed.

K. Schools

The City of Marysville adopted Title 18C, relating to school impact fees and mitigation of impacts to the Marysville School District as a result of new development and providing for the amendment of the city's comprehensive plan by the adoption of the Marysville School District's Capital Facilities Plan as a supplement of the City's Comprehensive Plan. The plan contains school mitigation fees needed to finance growth-related impacts. The subject development does generate an impact on Marysville's schools. School impact fees will be assessed on individual units at the time of building permit application based upon fee amounts in effect at the time, and are to be paid prior to issuance of a building permit.

L. Parks

The City of Marysville adopted Title 18A, relating to park impact fees and mitigation of the park impacts and providing for the amendment of the city's comprehensive plan by the adoption of a revised park capital facilities plan as a sub-element of the city's comprehensive plan. The plan contains park mitigation fee rates needed to finance growth-related impacts. The subject development does generate an impact on city parks, which are a part of the park system covered under this mitigation program. Park mitigation payments shall be made prior to issuance of building permits.

II. FINDINGS AND CONCLUSIONS

1. The rezone request to Planned Residential Development (PRD 6.5/4.5) as conditioned, is consistent with the 2005 Comprehensive Plan map designation, and as conditioned herein will be consistent with the pertinent development policies applicable to this development.
2. To meet the concurrency requirement for street and road improvements, the applicant should contribute towards the Citywide Transportation Improvement Program (TIP) on a proportionate share basis, and contribute their proportionate share to impacts to county streets as a result of this development, as well as provide a left turn pocket warrant analysis at the intersections of 57th, 59th and 60th as conditioned. The applicant will be required to install channelization as outlined in the analysis and/or as required by the City Engineer. These measures as conditioned will adequately mitigate the project's impact to the public street system.
3. The preliminary site plan as conditioned is consistent with the bulk, dimensional and density requirements for the PRD 4.5/6.5 zoning classification.
4. This proposal as conditioned, meets the requirements set forth in the City's Sensitive Areas Ordinance.

IV. STAFF RECOMMENDATION

Based upon the above stated findings and conclusions, the Planning Department recommends approval of the preliminary plat, preliminary site plan, and rezone to PRD 4.5/6.5, subject to the following conditions:

1. Prior to final plat approval, the applicant shall provide a final, detailed landscape/reforestation plan that will include, but not be limited to, the following improvements:
 - ◆ Street trees spaced 40 feet on center. These trees shall be a minimum of 1½" caliper and 6' to 8' in size at the time of planting. Tree species should be selected from the City's recommended street tree listing in the streetscape plan. Concurrently with street tree installation, the applicant shall install sod within all planter strips located within public right-of-way.
 - ◆ Yard trees at a rate of two (2) trees per lot. These trees should include at least one evergreen tree, which is a native species to the Northwest region. These trees shall be a minimum of 1¼" caliper and 6' to 8' in size for deciduous and 6' in size for evergreen.
 - ◆ On-site tree retention.

(Note: Street trees to either be installed or bonded for prior to final plat approval, yard trees to be installed prior to final home inspection for that particular lot).

2. Front yards setbacks on cul-de-sacs should be relocated to where the lot width meets the minimum width requirement for the zone.
3. Prior to construction plan approval, the applicant shall submit a detailed wetland mitigation plan for review and approval. (MDNS #1)
4. Prior to final approval of the wetland mitigation plan, the applicant shall receive approval by all applicable State and Federal agencies. If changes to the mitigation boundary occur as a result of agency review, the preliminary plat map shall be revised accordingly. (MDNS #2)
5. Prior to construction plan approval, the applicant shall demonstrate to the satisfaction of the City that the natural topography of the site is being preserved as much as feasible. (MDNS #3)
6. Prior to final plat approval, the applicant shall grant a flood easement to the Tulalip Tribes and QWULOOLT trustees to allow the right to impose tidal flooding as needed for restoration of tidal influx over and across the floodplain area, together with a right to come on and construct necessary earthwork to protect and maintain existing property and infrastructure adjacent to said premises. (MDNS #4)
7. Prior to construction plan approval, the applicant shall revise the traffic study to include a left turn pocket warrant analysis at the intersection(s) of 57th, 59th and 60th Streets NE. Channelization will be required as determined by the City Engineer. (MDNS #5)
8. The applicant shall participate on a proportionate share basis towards the City's street system in the amount of **\$241,300.00**. Payment shall be made prior to final plat approval. (MDNS #6)
9. Wetland fencing and signage adjacent to a regulated wetland or stream corridor shall be constructed with pressure treated posts and rails, and cemented into the ground with either cedar or treated rails. Alternative materials may be used subject to approval by the

City. Signs designating the presence of the environmentally sensitive area shall be posted along the buffer boundary. The signs shall be posted at a rate of 100 feet (at minimum). (MDNS #7)

- 10. The applicant shall participate on a proportionate share basis towards the County's street system in the amount of **\$26,402.20**. Payment shall be made prior to final plat approval. (MDNS #8)

Approval of a preliminary subdivision does not guarantee the development yield depicted thereon. A preliminary plat is only "a neat and approximate drawing showing the layout of a proposed subdivision...together with any supporting exhibits...". The yield depicted thereon may have to be reduced for final plat approval if it is found through the final plat review process that the plat as preliminarily approved cannot meet all the applicable minimum standards. Under no circumstances may the development yield be increased without prior public hearing review.

Reviewed by: JBH

Prepared by: CDW

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AFFIRMING
THE DECISION OF THE HEARING EXAMINER AND REZONING
PROPERTIES OWNED BY ELWYN & GULSER WOOD AND
MICHAEL SNYDER AMENDING THE OFFICIAL ZONING MAP
OF THE CITY

WHEREAS, Elwyn & Gulser Wood own one parcel that is approximately 15.75 acres in size and Michael Snyder owns one parcel that is approximately 4.5 acres in size generally located south of Sunnyside Blvd, west of Jones Creek, and east of 57th Drive NE, in the City of Marysville, said property being legally described in EXHIBIT A attached hereto; and

WHEREAS, Elwyn & Gulser Wood and Michael Snyder applied to the City of Marysville for a preliminary plat, preliminary, site plan approval, and rezone from R-4.5/6.5 to PRD 4.5/6.5 under File No. PA 06016; and

WHEREAS, the City Hearing Examiner held a public hearing on said preliminary plat, preliminary site plan approval, and rezone on March 15, 2007 and adopted Findings of Fact, Conclusions and a Recommendation approving the preliminary plat, preliminary site plan, and rezone of Elwyn & Gulser Wood and Michael Snyder subject to the ten (10) conditions set forth in the Hearing Examiner's Recommendation dated March 22, 2007;

WHEREAS, the Marysville City Council held a public meeting on said preliminary plat, preliminary site plan, and rezone on April 23, 2007 and concurred with the Findings of Fact, Conclusions and Recommendation of the Hearing Examiner, NOW, THEREFORE,

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

Section 1. The Findings of Fact, Conclusions and Recommendation and Reconsideration Decision of the Hearing Examiner with respect to the above referenced preliminary plat, preliminary site plan approval, and rezone are hereby approved, and the above described property is hereby rezoned from R-4.5/6.5 to PRD 4.5/6.5.

Section 2. The zoning classification for the above-described property shall be perpetually conditioned upon strict compliance with each of the conditions set forth in the Recommendation of the Hearing Examiner. Violation of any of the conditions of said decision may result in reversion of the property to the previous zoning classification and/or may result in enforcement action being brought by the City.

ORDINANCE - 1

Section 3. The official Zoning Map of the City of Marysville is hereby amended to reflect the reclassification of the above-described property.

Section 4. This decision shall be final and conclusive with the right of appeal by any aggrieved party to the Superior Court of Snohomish County by filing a Land Use Petition pursuant to the Land Use Petition Act within twenty-one (21) days after passage of this ordinance.

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

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

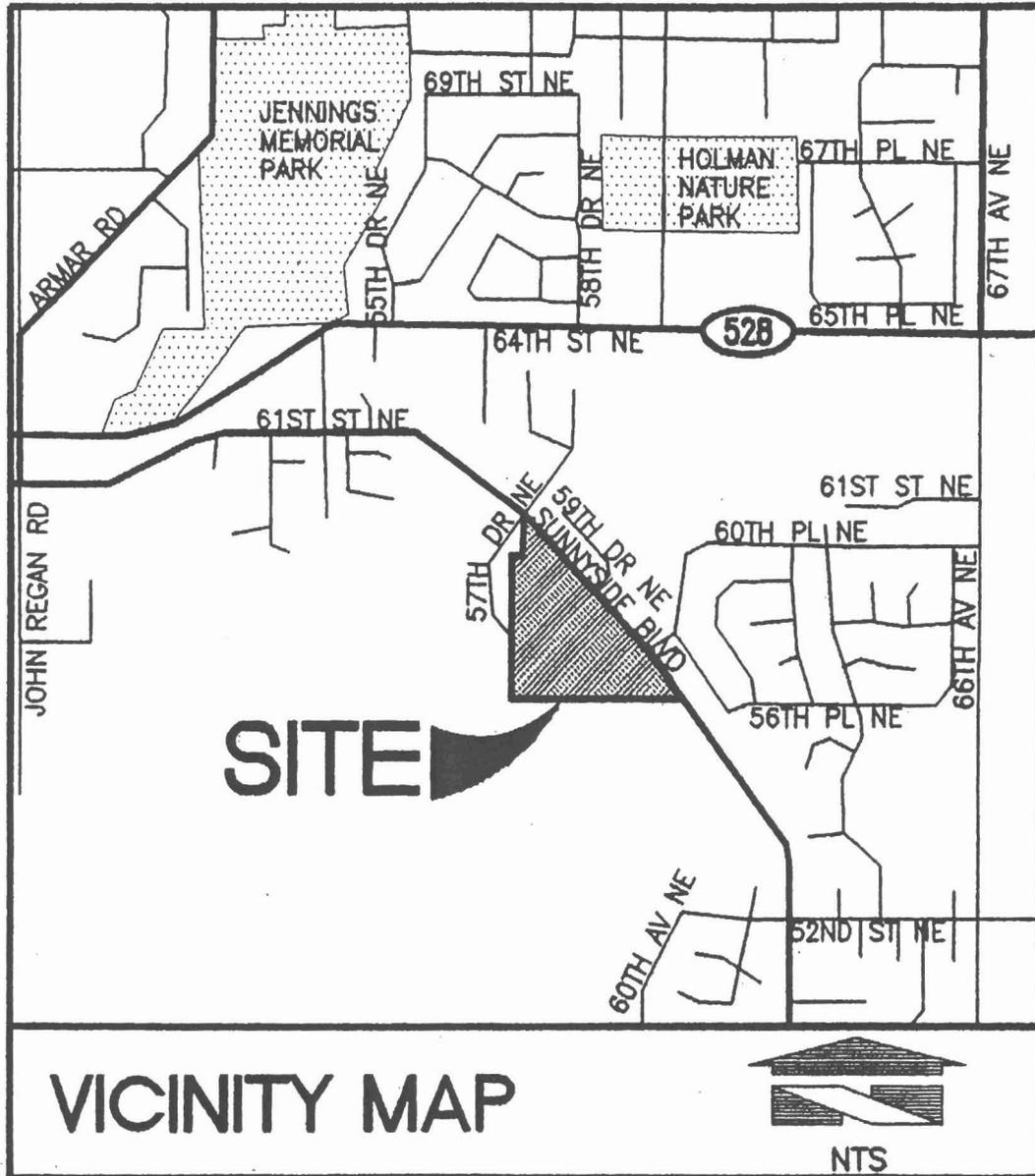
By _____
, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____



LEGAL DESCRIPTION

SNYDER PROPERTY

THAT PORTION OF SECTION 34, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH QUARTER SECTION CORNER; THENCE EAST 20 RODS; THENCE SOUTH 43 RODS; THENCE SOUTHWEST 6.7 RODS TO A POINT 49 RODS SOUTH OF A POINT 17 RODS EAST OF THE NORTH QUARTER SECTION CORNER; THENCE SOUTH TO THE SOUTHWESTERLY LINE OF COUNTY ROAD; THIS AS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG SAID ROAD TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE WEST ALONG SAID LINE TO A POINT 25 RODS WEST OF THE SOUTHEAST CORNER THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH TO THE SOUTHWESTERLY LINE OF SAID COUNTY ROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY LINE TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE CITY OF MARYSVILLE BY INSTRUMENT RECORDED APRIL 01, 2005 UNDER RECORDING NO. 200504010093, RECORDS OF SNOHOMISH COUNTY, WASHINGTON

EXCEPTIONS – NONE MAPABLE

(SNYDER) FIRST AMERICAN TITLE INSURANCE CO. NO. 4204-571433 DATED AUGUST 16, 2005

WOOD PROPERTY

ALL THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 30 NORTH, RANGE 5 EAST, WM, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 88°59'00" WEST ALONG SOUTH LINE OF SAID SUBDIVISION 412.5 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID LINE NORTH 88°59'00" WEST 170.5 FEET; THENCE NORTH 0°14'00" WEST PARALLEL TO EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER 1008.32 FEET ;THENCE SOUTH 88°59'00" EAST 63.75 FEET; THENCE NORTH 0°14'00" WEST 283.50 TO A POINT ON THE SOUTHWESTERLY LINE OF SNOHOMISH-MARYSVILLE PAVED HIGHWAY; THENCE SOUTH 53°11' EAST ALONG SAID SOUTHWESTERLY LINE A DISTANCE OF 11.21 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1402.70 FEET AND CONSUMING AN ANGLE 5°10'12" FOR 126.57 FEET; THENCE SOUTH 0°14'00" EAST PARALLEL TO EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER FOR 1207.59 FEET TO TRUE POINT OF BEGINNING.

EXCEPTIONS – NONE MAPABLE

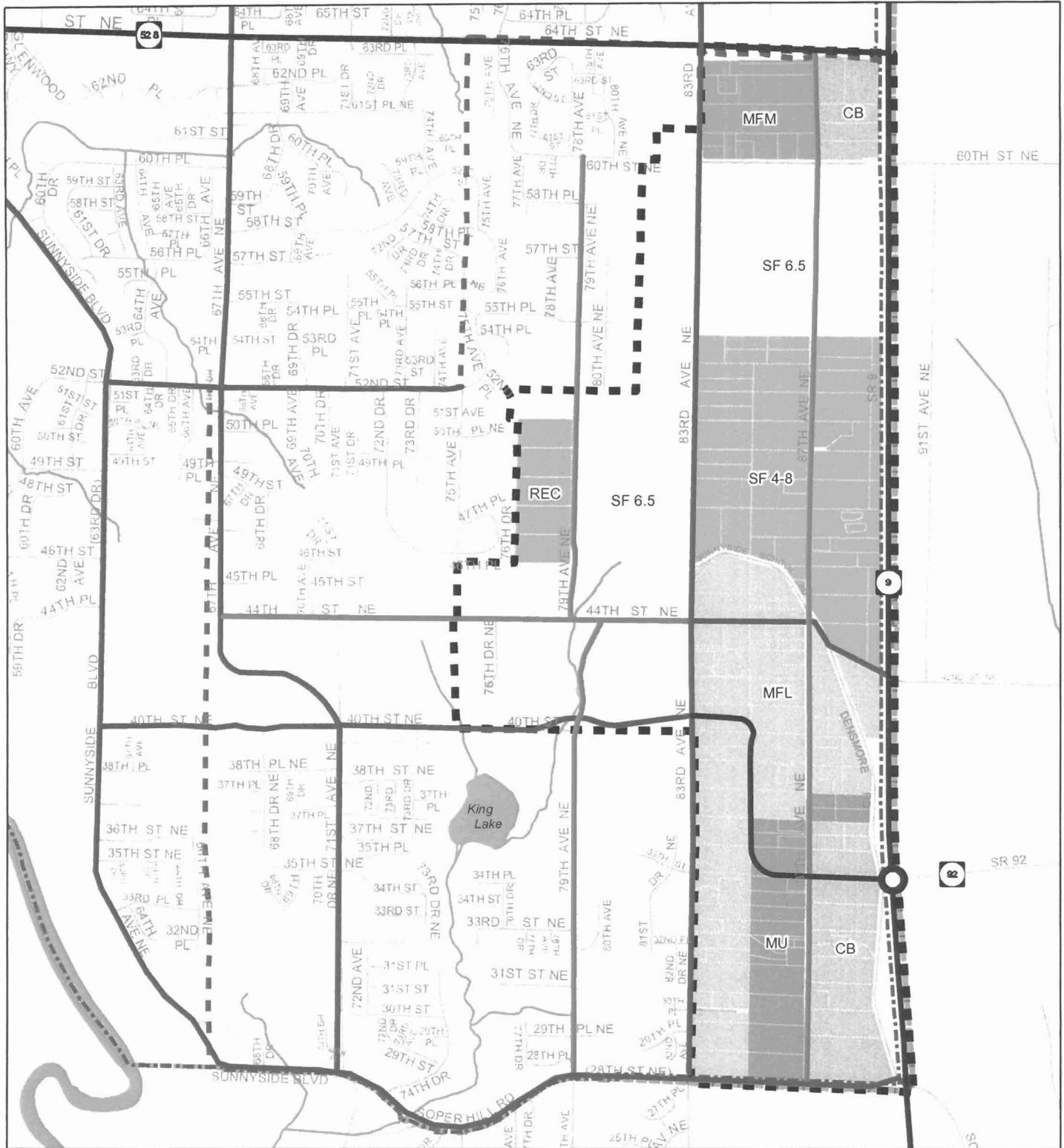
resulting from listed projects in the Sunnyside/Whiskey Ridge area). Using the commercial and residential discounts from the original formula, this results in a Commercial Rate of \$3,201-\$3,983 per PM PHT and a Single Family Residential Rate of between \$7,712 and \$9,576 per unit.

Staff has also reviewed the proposed road alignments for 67th Avenue/71st Avenue (between 40th Street and 44th Street NE) and also the 40th Street connection to Hwy 9. Pertteet Inc. reviewed the 67th Avenue/71st Avenue connection and their analysis is attached. No changes are recommended to the either connection shown in the subarea plan. Final alignment of these road connections will be subject to further ownership, critical areas and engineering analysis. The proposed connections demonstrate a conceptual corridor to serve future development within the subarea at buildout. Final location will be reviewed through project development review and further engineering analysis by the City.

The Council packet of February 26, 2007 includes Exhibits 1-9 of the agenda bill. This updated agenda bill includes Exhibit 10 and 11.

RECOMMENDED ACTION: Approve Planning Commission recommendation to adopt East Sunnyside/Whiskey Ridge subarea plan, development regulations and areawide rezones. If Council approves revisions to the Planning Commission recommendation such as adoption of a city-wide traffic impact fee as opposed to a secondary impact fee, direct staff to make the necessary revisions to the plan prior to final adoption by city ordinance.

COUNCIL ACTION:



City of Marysville
Sunnyside Boulevard Corridor Traffic Analysis
Evaluation of the Continuity of the 67th Avenue to 71st Avenue Corridor

Introduction

In evaluating the ultimate design of Sunnyside Boulevard, the potential traffic volumes on Sunnyside Boulevard and intersecting streets are a significant element of the design of lane and intersection configurations. The design of parallel routes will greatly influence the traffic demands on Sunnyside Boulevard.

In the Transportation Element of the Whiskey Ridge Subarea Plan, a network of Minor and Collector Arterial streets was recommended to distribute future traffic loads in a fair and reasonable manner. The following north-south streets were recommended to be designed as three-lane Minor Arterial Streets to distribute the traffic loads:

- Sunnyside Boulevard south of 52nd Street,
- 67th/71st Avenue, south of SR-528 (164th Street), and
- 83rd Avenue south of SR-528

Key elements of the 67th/71st Avenue corridor were improving the intersection at Soper Hill Road to a more conventional design (eliminating the off-set) and constructing a direct connection between 67th Avenue and 71st Avenue, (eliminating the dog-leg through 44th Street).

This evaluation documents the impacts of not providing the proposed improvements on the 67th/71st Avenue corridor.

Whiskey Ridge Subarea Plan 2025 Traffic Volumes

In the Transportation Element of the Whiskey Ridge Subarea Plan, the daily traffic volumes for the arterial street system were estimated for the year 2025, with the assumption that full build-out of the Whiskey Ridge development would be complete.

It was assumed that a direct connection between 67th Avenue and 71st Avenue would be completed, eliminating the existing dog-leg through 44th Avenue. It was further assumed that 40th Avenue would be improved to a three-lane Minor Arterial from Sunnyside Boulevard to 83rd Avenue, with a further extension as a five-lane Principal Arterial to the intersection of SR-92 at SR-9.

The 2025 traffic volumes for Sunnyside Boulevard, 67th/71st Avenues and 40th Street, as estimated in the Transportation Element of the Whiskey Ridge Subarea Plan, are shown on the attached figure, *2025 Daily Traffic Volumes, 67th/71st Avenue Corridor, Comparative Evaluation* as the “*Recommended Alignment*”.

These traffic estimates illustrate that there is a reasonable balance of traffic volumes on Sunnyside Boulevard (about 9,000 to 20,000 vehicles per day) and on the 67th/71st Avenue Corridor (about 8,000 to 15,000 vehicles per day).

At these levels, it is likely that both routes will operate at a safe level of service with only a three-lane section. The section of Sunnyside Boulevard north of 52nd Street (20,000 vehicles per day) may be at the critical point where five lanes would be required. The detailed analysis of intersection traffic movements and alternative traffic control devices, (such as four-way stops, traffic signals, or roundabouts) is currently under study to determine the appropriate number of lanes.

General Impacts of 67th/71st Avenue Corridor Continuity

For this comparative analysis, the traffic model was adjusted to replicate the effects of a dog-leg in the 67th/71st Avenue corridor at 44th Avenue. The dog-leg will add severe turns at two additional intersections for through traffic which will tend to discourage traffic from using this route.

This type of traffic impedance usually will shift traffic to other routes. The model evaluated shifts of traffic from 67th/71st Avenue to the parallel routes of Sunnyside Boulevard, 83rd Street, and SR-9. The model indicates that, in general, most of the traffic will likely shift to Sunnyside Boulevard because of its ultimate destination within the Whiskey Ridge community.

The 2025 traffic volumes for Sunnyside Boulevard, 67th/71st Avenues and 40th Street, assuming the dog-leg on 67th Avenue at 44th Street are shown on the bottom half of the attached figure, *2025 Daily Traffic Volumes, 67th/71st Avenue Corridor, Comparative Evaluation* as the “44th Street Dog-Leg”.

These traffic estimates illustrate that the balance of traffic volumes has become a little more skewed, with Sunnyside Boulevard carrying about 2,000 vehicles per day more and the 67th/71st Avenue Corridor carrying about 2,000 vehicles per day less, north of 40th Street. Most of the diverted traffic is projected to return to the 71st Avenue corridor from Sunnyside Boulevard via 40th Avenue.

The increase of traffic on Sunnyside Boulevard due to this shift may increase the potential need to design Sunnyside as a five-lane section in the segments north of 52nd Avenue, rather than as a three-lane section.

Variations in the City Traffic Model

In evaluating the impacts of the alignment change in the 67th/71st Avenue corridor, it was also observed that the City of Marysville’s T-Model/2 traffic model may be underestimating the total traffic demands in the Sunnyside Boulevard and 67th/71st Avenue corridors.

The City of Marysville’s current T-Model/2 traffic model was developed in 1999. The model is dependent on forecasted data at “external node” points derived from other regional models, such as the Puget Sound Regional Council (PSRC) Emme/2 model. Such forecasted data for “external nodes” is not usually changed unless a major update of the City’s T-Model/2 is completed. Thus, the data can become outdated.

In evaluating the impacts of this corridor, the data at the “external node” of Sunnyside Boulevard south of Soper Hill Road was reviewed. In 1999, the traffic count data indicated that about 187 PM peak hour trips used Sunnyside Boulevard south of Soper Hill Road. The City’s T-Model/2 predicted that the traffic at this “external node” would increase more than threefold to about 572 PM peak hour trips by the Year 2025 horizon.

Traffic counts taken in 2006 and 2007 at this “external node” indicate that there are already about 490 to 500 PM peak hour trips, or about 80% of the forecasted growth. If the growth in the first 7 years (1999 to 2006) of the 26 year (1999 to 2025) forecast has already reached this level, then it may be that the long-term 2025 forecasts for this “external node” are underestimated.

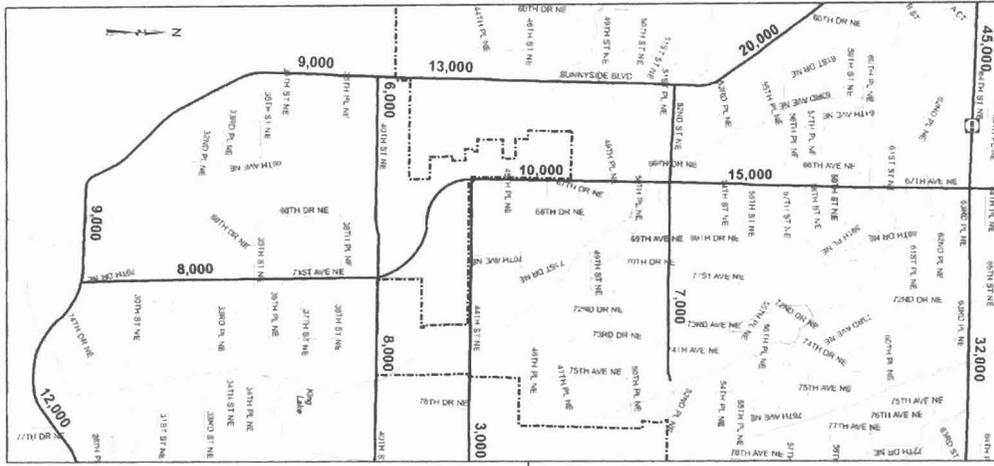
If the traffic forecasts for this “external node” are underestimated, then the traffic volumes on both Sunnyside Boulevard and the 67th/71st Avenue corridors may also be underestimated. Verification of this possibility could only be made by updating the City’s T-Model/2.

Summary and Conclusions

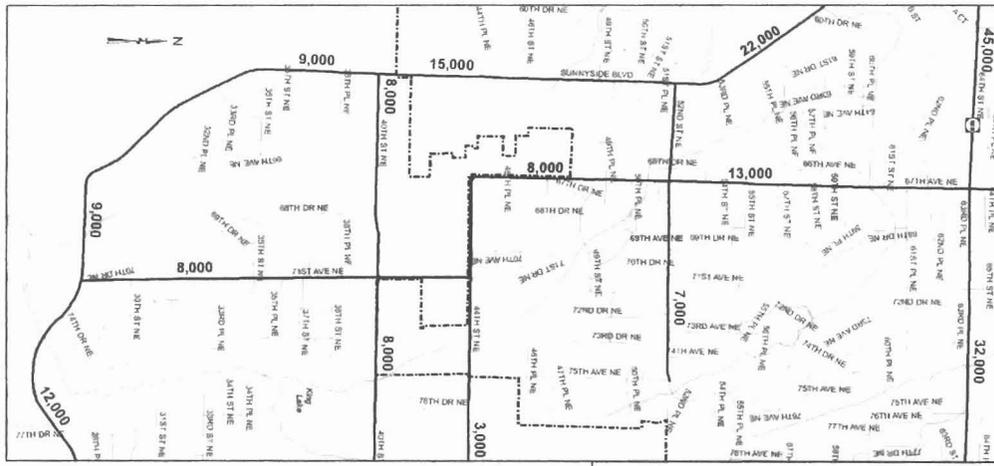
The above analyses indicate that:

- Additional traffic will shift to Sunnyside Boulevard if the continuity of the 67th/71st Avenue corridor is not maintained.
- The traffic volumes on both the Sunnyside Boulevard and the 67th/71st Avenue corridors may be underestimated.
- Additional traffic on Sunnyside Boulevard may increase the potential need for a five-lane section in the segments north of 52nd Avenue.

It is therefore recommended that an alignment be designed to connect 67th Avenue directly with 71st Avenue. This will maintain the continuity of the 67th/71st Avenue Corridor and distribute the north-south traffic loads through the Whiskey Ridge community more reasonably. It will reduce the potential that more sections of Sunnyside Boulevard would need to be widened from three lanes to five lanes.



2025 ADT with Recommended Alignment



2025 ADT with 44th Street Dog-Leg

**2025 Daily Traffic Volume
67th / 71st Avenue Corridor
Comparative Evaluation**

City of Marysville
Traffic Impact Mitigation Fee
2007 Interim Update

Introduction

The Marysville City Council has directed Staff to revisit the traffic impact mitigation fee calculation periodically as needed. Because the costs of transportation projects in the region have escalated significantly in the past few years, and new road arterial projects are recommended resulting from the Whiskey Ridge/Sunnyside Master Planning effort,, the City therefore engaged Perteet, Inc. to confirm the revised traffic impact fee calculation and perform a mitigation fee peer review.

2006 Mitigation Fees and Calculations

The current Traffic Mitigation Fees under Title 18B MMC (effective 1/1/06), are as follows:

Single Family (per unit)	\$3,175.00
Duplex (per unit)	\$2,317.75
Multi-family (per unit)	\$1,968.50
Commercial (per PM PHT)	\$1,300.00

These fees were calculated by estimating the sum costs of committed transportation projects plus the 6-Year TIP plus 20-Year Improvements plus Bond Debt Service.

The sum costs were then divided by the estimated number of new trips in the afternoon peak commute hour (PM PHT) over the 20-Year period to determine the “**Maximum Possible Impact Fee**”, which was **\$5,973 per PM PHT**.

The “Maximum Possible Impact Fee” was then discounted by about 78% for commercial developments and only by about 47% for the single family residential developments to reach the published Traffic Mitigation Fees, above.

2007 Maximum Possible Impact Fee Calculation

The 2007 Traffic Mitigation Fees may be calculated in the same manner. The City-wide project lists have been updated as follows.

The total updated transportation project costs are:

Committed Transportation Projects	\$ 20,175,000
Recommended 6-Year Improvements	\$ 39,713,000
Recommended 20-Year Improvements	\$ 74,436,000
General Obligation Bond Debt Service	\$ <u>5,880,000</u>
Total Current Program Costs	\$140,204,000

In addition, there are several road improvements in the Whiskey Ridge/Sunnyside neighborhood plan that will be added to the recommended 6-Year and 20-Year project

lists. Very preliminary budget estimates for these projects indicate a range of \$48 million to \$94 million based on the following:

Limited Projects

40 th Street – 3-lane minor Sunnyside to 83 rd Avenue -	\$13,000,000
40 th Street– 5-lane principal 83 rd to SR-9 at SR-92	\$18,000,000
67 th /71 st – 3-lane minor arterial 52 nd Street to Soper Hill	\$17,000,000
Subtotal	\$48,000,000

Additional Projects

Sunnyside – 3-lane minor 52 nd Street to 71 st Avenue -	\$19,000,000
83 rd Avenue – 3-lane minor 164th to Soper Hill -	\$17,000,000
44 th Street – 3-lane minor 67 th Avenue to SR-9 -	\$10,000,000
Subtotal	\$46,000,000

Total Projects **\$94,000,000**

Total Transportation Costs	\$140,204,000
– Limited Whiskey Ridge Projects	\$ 48,000,000
Total Transportation Costs – Limited Whiskey Ridge	\$188,204,000

Total Transportation Costs	\$140,204,000
– Limited Whiskey Ridge Projects	\$ 48,000,000
Total Transportation Costs – Total Whiskey Ridge	\$234,204,000

The “Maximum Possible Impact Fee” is then calculated by dividing the total transportation project costs by the estimated number of new trips in the afternoon peak commute hour (PM PHT) over the 20-Year period.

Therefore, depending on the option assumed for the Whiskey Ridge projects, the “**Maximum Possible Impact Fee**” for 2007 would be in the range of:

“Maximum Possible Impact Fee” = \$188,204,000 / 12,935 new trips = \$14,550

Or

“Maximum Possible Impact Fee” = \$234,204,000 / 12,935 new trips = \$18,106

The maximum possible fee could be discounted as the approved 2006 Traffic Mitigation Fees were discounted. If the same discount rates were used, then the commercial per PM PHT rate would be between \$3,201 and \$3,983 (78% discount) and the single family residential rate would be between \$7,712 and \$9,596(47% discount), depending on the option assumed for Whiskey Ridge.

Mitigation Fee Peer Review

Comparisons with mitigation fees in other jurisdictions are useful in considering discounts to the “Maximum Possible Impact Fee”.

Ten cities were selected for the peer review, eight in Snohomish county and two in King County, plus Snohomish County. Three of the cities in the peer group, Lake Stevens, Mill Creek, and Monroe use complicated formulas to calculate the costs of impacted projects and therefore could not provide any comparative value. Snohomish County uses a daily trip rate (ADT) base and is therefore not directly comparable. The Snohomish County mitigation fee rates appear to provide a higher discount to commercial development than to residential development. This may not necessarily be true, however, when the ADT trips are converted to peak hour trips.

The traffic mitigation fees of the remaining seven cities are summarized on the following table, along with the City of Marysville’s 2006 Traffic fees. Three of the cities have specific fees for residential units and a per trip (PM PHT) fee for commercial or other land uses. The other four cities publish one PM PHT rate fee.

The PM PHT rate fees range from a **low of \$900** per trip in Everett to a **high of \$14,707** in Sammamish. The average fee of the peer group (not including the City of Marysville) is about **\$4,200**. The current City of Marysville per PM PHT rate is therefore **significantly below the peer group rate**.

Agency	Per Residential Unit			Per PM PHT
	Single-Family	Duplex	Multi-Family	
Marysville 2006	\$3,175.00	\$2,317.75	\$1,968.50	\$1,300.00
City of Arlington	\$2,093.00	\$1,271.00	\$1,271.00	\$3,355.00
City of Bothell				\$2,191.00
City of Everett				\$900.00
City of Snohomish				\$1,442.00
City of Mukilteo	\$2,443.83	\$1,258.21	\$1,500.18	\$1,875.00
City of Issaquah				\$4,839.27
City of Sammamish				\$14,706.89
Peer Group Average	\$2,268.42	\$1,264.61	\$1,385.59	\$4,187.02

Another way to look at the fees, to see an “apples to apples” comparison, is to convert the PM PHT fees to equivalent per residential unit fees, or to convert the per residential unit fees to equivalent PM PHT.

The following table provides the conversion from per PM PHT rates to per residential unit rates based on accepted trip generation rates from the Institute of Transportation Engineers (ITE) Trip Generation Manual. These conversions illustrate that the City of Marysville's average rates per residential unit are *below the averages of the peer group*.

Agency	Per Residential Unit		
	Single-Family	Duplex	Multi-Family
Marysville 2006	\$3,175.00	\$2,317.75	\$1,968.50
City of Arlington	\$3,388.55	\$1,744.60	\$2,080.10
City of Bothell	\$2,093.00	\$1,271.00	\$1,271.00
City of Everett	\$909.00	\$468.00	\$588.00
City of Snohomish	\$1,436.22	\$739.44	\$881.64
City of Mukilteo	\$1,893.75	\$975.00	\$1,162.50
City of Issaquah	\$2,443.83	\$1,258.21	\$1,500.18
City of Sammamish	\$14,853.96	\$11,471.38	\$9,118.27
Peer Group Average	\$3,859.76	\$2,530.67	\$2,321.27

The following table provides the conversion from per residential unit rates to per PM PHT rates, also based on the ITE Trip Generation Manual. These calculations illustrate that although the City of Sammamish publishes per residential unit rates, the rates are effectively the same PM PHT rate of \$14,707 for all land uses. The per PM PHT rates for residential units in the City of Issaquah, however, are about half of the commercial PM PHT trip rates. Other than the City of Marysville, only the City of Bothell provides a variable PM PHT rate between different types of residential units, and the City of Bothell *residential rates are equal to or less than the commercial rates*.

Agency	Per PM PHT			
	Single-Family	Duplex	Multi-Family	Commercial
Marysville 2006	\$3,206.75	\$1,437.00	\$1,023.62	\$1,300.00
City of Arlington	\$3,355.00	\$3,355.00	\$3,355.00	\$3,355.00
City of Bothell	\$2,113.93	\$660.92	\$788.02	\$2,191.00
City of Everett	\$900.00	\$900.00	\$900.00	\$900.00
City of Snohomish	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00
City of Mukilteo	\$1,875.00	\$1,875.00	\$1,875.00	\$1,875.00
City of Issaquah	\$2,419.63	\$2,419.63	\$2,419.65	\$4,839.27
City of Sammamish	\$14,706.89	\$14,706.89	\$14,706.89	\$14,706.89
Peer Group Average	\$3,827.49	\$3,619.92	\$3,638.08	\$4,187.02

Summary and Conclusions

The Impact Fee Analysis indicates that using the 2006 method of calculating and the impact fees would result in a “***Maximum Possible Impact Fee***” of between **\$14,550 and \$18,106**, depending on the projects assumed in the Whiskey Ridge / Sunnyside neighborhood.

The Impact Fee Analysis further indicates that using the 2006 method of calculating and discounting the impact fees would result in a ***Commercial Rate of between \$3,201 and \$3,983 per PM PHT*** and a ***Single Family Residential Rate of between \$7,712 and \$9,576 per unit.***

Comparisons with mitigation fees in other jurisdictions indicate that the above ***commercial rates would be about 5% to 24% less*** than the peer group average, while the above ***residential rates would be about 100% to 150% greater*** than the peer group average.

The comparisons also show that none of the peer group jurisdictions provide a greater discount to commercial developments, and in fact two jurisdictions appear to provide a greater discount to residential developments.

It is also recommended that the Impact Fee Calculation method be reviewed when the Transportation Element of the Comprehensive Plan is updated in 2007.

Traffic Impact Mitigation Fees

April 23, 2007

City Council Public Hearing

Updated Financially Committed Project Costs

<u>Project</u>	<u>Original Description</u>	<u>Original '03 Cost</u>	<u>Revised Cost</u>
<i>FINANCIALLY COMMITTED FUTURE TRANSPORTATION PROJECTS</i>			
156th Street NE and BNSF Mainline	Close 156th St. railroad crossing.	Completed	N/A
47th Avenue NE and Grove Street	Install a new traffic signal	Completed	N/A
51st Avenue NE and 88th Street NE	Install a new traffic signal	(County)	N/A
51st Avenue NE and Grove Street	Install a new traffic signal	Completed	N/A
67th Avenue NE and 88th Street NE	Install a new traffic signal.	Completed	N/A
Shoultes Road and 100th Street NE	Restrict left turns from 100th to Shoultes	Completed	N/A
Shoultes Road and 108th Street NE	Install a traffic signal (County project)	(County)	N/A
State Avenue, 116th to 136th St. NE	Widen to 3 lanes	\$ 7,000,000	\$7,100,000
State Avenue and 152nd Street NE	Install a traffic signal	\$300,000	\$0
SR528, 47th Ave. NE - 67th Ave. NE	Signal at 47th, widen & restripe to 4/5 lanes	\$1,100,000	\$1,100,000
SR528, 67th to 83rd Ave. NE	Widen to 5 lanes.	Completed	N/A
State Avenue, Ebey Slough to Grove	Widen lanes, improve signals, streetscaping	\$9,500,000	\$9,500,000
Ash Avenue Park and Ride	Add 150 parking stalls	\$2,300,000	\$2,300,000
27th Avenue NE & 172nd Street NE	Install a signal.	Completed	N/A
Grove and Alder	Install traffic signal	\$ 175,000	\$175,000
	TOTAL	\$20,375,000	\$20,175,000



Updated 6 Year Project Costs

<u>Project</u>	<u>Original Description</u>	<u>Original '03 Cost</u>	<u>Revised Cost</u>
<i>RECOMMENDED SIX-YEAR IMPROVEMENTS</i>			
47th Avenue NE and 3rd Street	Install a new traffic signal	\$250,000	\$905,000
67th Avenue NE and 84th Street NE	Install a new traffic signal.	\$250,000	\$250,000
Sunnyside Blvd. and 52nd Street NE	Install a new traffic signal.	\$300,000	\$0
116th Street NE, I5 to State Ave.	Widen to 5 lanes.	\$ 4,000,000	\$3,018,000
67th Avenue NE and Grove Street	Widen eastbound approach to 3 lanes	\$ 240,000	\$240,000
88th Street NE, State to 67th Ave. NE	Widen to 3 lanes.	\$ 750,000	\$35,000,000
State Avenue and SR528	Construct eastbound right turn lane	\$250,000	\$300,000
40th St. NE, Sunnyside Blvd. to 83rd Ave.	Widen to a 3 lane minor arterial	N/A	\$13,000,000
40th Street NE, 83rd Ave. NE to SR 9	Widen to a 5-lane principal arterial	N/A	\$18,000,000
67th/71st Ave. NE, 52nd St. to Soper Hill	Widen to a 3 lane minor arterial	N/A	\$17,000,000
	TOTAL	\$6,040,000	\$87,713,000



Updated 20 Year Project Costs

<u>Project</u>	<u>Original Description</u>	<u>Original '03 Cost</u>	<u>Revised Cost</u>
<i>RECOMMENDED 20-YEAR IMPROVEMENTS</i>			
51st Ave. NE, Grove to 84th St. NE	Widen to 3 lanes.	\$4,000,000	\$4,000,000
67th Ave. City Limits to 88th St. NE	Construct shoulders at sidewalk gaps	\$500,000	\$893,000
Ingrham Blvd., 68th Ave. to 74th Dr. NE	New roadway extension	\$4,667,000	\$7,344,000
State Avenue, 100th to 116th St. NE	Widen to 5 lanes	\$16,000,000	\$29,709,000
State Avenue, 136th to 152nd St. NE	Widen from 3 to 5 lanes	\$10,500,000	\$14,365,000
SR531 and 19th Avenue NE	Install a new traffic signal	\$300,000	\$913,000
156th St. NE Extension over I-5	Part of potential interchange	\$800,000	\$1,000,000
Sunnyside Blvd., 47th Ave to 52nd St.	Widen to 3 or 5 lanes	\$6,000,000	\$13,802,000
8th Street, Cedar to State Avenue	Widen to 44' width.	\$750,000	\$1,247,000
Beach Avenue, Grove St. to Cedar Ave.	Install curb, gutter and sidewalk.	\$700,000	\$1,103,000
	TOTAL	\$44,217,000	\$74,436,000



Updated Maximum Traffic Impact Mitigation Fee Calculation

<u>Totals</u>	<u>Original '03 Cost</u>	<u>Revised Cost</u>
Committed Transportation Projects	\$20,375,000	\$20,175,000
Recommended Six-Year Improvements	\$6,040,000	\$87,713,000
Recommended 20-Year Improvements	\$44,217,000	\$74,436,000
General Obligation Bond Debt Service	\$5,880,000	\$5,880,000
TOTAL	\$76,512,000	\$188,204,000

Cost per PM Peak Hour Trip = (max.potential impact fee funding) / (new internal PM peak hour trips) = (\$188,204,000) / (12,935) =

\$14,550



Consider Different Commercial vs. Residential Rates

Property Taxes Sales Taxes Business Taxes

REVENUE BY FUND 2024 FINAL BUDGET

DEPARTMENT	EST BEG FUND BAL	GENERAL PROPERTY TAXES	SALES TAX	BUSINESS TAXES	LICENSE & PERMITS	INTERGOV'T REVENUE	CHG'S FOR SERVICES	FINES & FORFEITS	MISC REVENUE	TOTALS BY FUND
001 General Fund	3,359,093	5,433,356	2,784,300	2,783,104	748,700	1,038,068	1,693,244	607,750	307,194	18,754,809
005 General Cum. Reserve	914,769								30,893	945,662
101 City Street	698,404		958,239		8,000	400,000	86,500		15,400	2,166,543
102 Arterial Street	366,743					175,000				541,743
103 Drug Enforcement	39,105							20,000		59,105
104 Tribal Gaming Fund	71,818									71,818
105 Hotel/Motel Tax Fund	22,243		12,000							34,243
106 Baxter Center Apprec.	13,281								4,000	17,281
107 Paths & Trails	26,914								2,875	29,789
110 GMA-REET I	191,329			472,155						663,484
111 GMA-REET II	191,329			472,155						663,484
202 ULTGO Bond Fd 87	69,950	233,755							830	304,535
203 Pub Works Trust Fd Loan	23,051								276	23,327
204 Library LTGO 93	4,385								348,348	352,733
206 LTGO 2003									275,827	275,827
264 LID 64 Debt Service	5,459								36,041	41,500
267 LID 66/67/69 Debt Service	65,751								45,420	111,171
305 Street Capital Imprvmnts	2,912,192					3,185,500	800,000		2,747,000	9,644,692
310 Parks Capital Imprvmnts	2,176,319					1,500,000	286,200		6,000	3,518,519
401 Water/Sewer Operating	8,547,551						15,011,000		44,260,894	68,895,859
408 Drought Relief Bond 1977	54,909								549	55,458
410 Garbage & Refuse	1,802,313						3,535,000		30,307	5,367,620
420 Golf Course Operating	87,214						1,194,889		182,322	1,464,425
450 Utility Debt Service Fund	5,510,036								549	5,510,585
501 Fleet Services	246,263						35,014		2,413,305	2,694,582
502 Facilities Maintenance	42,485						228,290		400	271,175
503 Central Services									247,015	247,015
TOTAL ALL FUNDS	27,442,906	5,667,111	3,754,539	4,803,828	756,700	5,848,568	22,870,137	627,750	50,955,445	122,726,984

Exclude surface water fees from this calculation
 1,076,414

Given the following data:

Commercial Property
 2448 total parcels
 \$461 million total value
Residential Property
 9988 total parcels
 \$1,497 million total value

Then making logical assumptions on allocation of receipts

Commercial*	1295	3754	991	\$12.64/\$1K assessed	5826	} \$2380/parcel tax revenue
Residential*	4205	0	3811	\$4.77/\$1K assessed	7155	

*Thousands

Result: Commercial properties generates 165% to 232% more tax revenue than residential properties



Factors to Consider for Discount to Maximum Impact Fee

- Comprehensive Plan Update 2007
- Funding from other sources
- Timing on funding Design -
- Peer Review
- Timing on Pipeline Projects

Applying Discount from Maximum Rate Staff Recommendation

Maximum Impact Fee	\$14,550/PM-PHT	\$14,550/PM-PHT
Development Type	Commercial	Residential
Existing Impact Fee Discount	86%	56%
Discounted Impact Fee	\$2000/PM-PHT	\$6300/PM-PHT

Traffic Impact Mitigation Fees

April 23, 2007

City Council Public Hearing



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2007

AGENDA ITEM: Recovery Contract (Water) for Powell-Smokey Point, LLC	AGENDA SECTION:	
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none"> • Water Recovery Contract • Exhibit A – Vicinity Map • Exhibit B – Parcel Map • Exhibit C – Property/Cost Sheet 	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

This Recovery Contract establishes a fair fee for latecomers benefiting from an 8” water main located on 164th Street NE west of Twin Lakes Avenue.
 The recoverable amount of this Recovery Contract is \$29,138.40.

RECOMMENDED ACTION: Public Works and Community Development staff recommends approval.
COUNCIL ACTION:

COVER SHEET

Return Address:

CITY OF MARYSVILLE
 1049 STATE AVENUE
 MARYSVILLE, WA 98270

(Please print or type information)

Document Title(s): (or transactions contained therein) **Powell Water
 Recovery Contract for Utility Construction Costs**

Grantor(s): (Last name first, then first name and initials)
**Powell-Smokey Point, LLC
 Hatch, Todd R.**

Grantee(s): (Last name first, then first name and initials)
MARYSVILLE, CITY OF

Legal description: (abbreviated - i.e., lot, block, plat or section,
 township, range, qtr./qtr.) 164th St & Twin Lakes Ave

**A portion of the SE Qtr of Section 29, T31N, R5E, W.M., Snohomish
 County, WA.**

Reference Number(s) of Documents assigned or released: N/A

Assessor's Property Tax Parcel/Account Number:
310529-004-002-00 & 310529-004-009-00

The Auditor/Recorder will rely on the information provided on the form.
 The staff will not read the document to verify the accuracy or
 completeness of the indexing information provided herein.

After Recording Return to:

CITY OF MARYSVILLE
1049 STATE AVENUE
MARYSVILLE, WA 98270

**CITY OF MARYSVILLE
CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS
CONTRACT NO. _____**

THIS AGREEMENT, entered into by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter referred to as "City," and

Name
Powell-Smokey Point, LLC

Address
**2625 Northup Way
Bellevue, WA 98004**

hereinafter referred to as "Developer."

WITNESSETH:

WHEREAS, the Developer has constructed and installed a water (water, sewer, or storm drainage) system, including a(n) 8-inch line and appurtenances situated as follows:

Approximately 766 LF of 8" offsite water main located on 164th Street NE west of Twin Lakes Avenue.

WHEREAS, the Developer has conveyed said system by Bill of Sale to the City and the City has accepted ownership and maintenance of the same under its sole jurisdiction, subject to a one-year warranty by the Developer; and

WHEREAS, the parties desire to enter into a contract pursuant to Chapter 35.91 RCW providing for reimbursement to the Developer for its construction and installation costs by subsequent users of the system; NOW, THEREFORE,

IN CONSIDERATION of the covenants bargained for and given in exchange, the parties mutually agree as follows:

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.

2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$58,074.59, which have been paid in full by the Developer.

3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Two properties located in the SE Quarter of Section 29, Township 31 North, Range 5 East, W.M. Tax parcel #'s 310529-004-002-00 & 310529-004-009-00.

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$29,138.40.

5. For a period not to exceed fifteen (15) years from the date of this agreement, the City agrees to require the owners of the above-described real estate who hereafter connect to the above-described utility system to pay a fair pro rata share of the cost referred to in paragraph 4 above. This fair pro-rata share shall be determined from the length of the street frontage of the property to be served, which is known as the "front footage charge." This, however, does not include any other capital improvement charges levied by the City, whether it be by square footage of the area served, and/or a flat fee. No property extending beyond the terminus of the above-described system, as of the date said system has been accepted by the City, shall be served by said system unless there is an extension from said terminus which is constructed and financed in accordance with state and local laws and ordinances.

6. The fair pro-rata share is hereby established to be \$41.04 per lineal foot of frontage.

7. No person, firm or corporation shall be granted a permit or be authorized by the City to connect to or use the above-described utility system during said fifteen-year period without first meeting the following conditions:

- a. If the property is not within the City limits, the owner thereof must sign an annexation covenant as required by City ordinance.
- b. Payment of all applicable connection charges, fees and assessments regularly imposed by City ordinance.
- c. Payment of the recovery charge referred to in this Contract.
- d. Compliance with all requirements for utility connections which are regularly imposed by City ordinance.

8. The City shall deduct a fee of \$50.00 for each utility connection, said fee to be kept by the City to cover the cost of administering this Contract. The City shall then disburse the remaining balance which is collected for each connection to the Developer within thirty (30) days of receipt thereof. If the Developer shall hereafter assign its rights herein, the City shall be provided with a signed copy of such assignment by the Developer. The Developer hereby waives any claim which it or its successors or assigns may have if the City negligently fails to collect a reimbursement charge from a property owner connecting to the utility system.

9. At the end of the fifteen-year period, which shall commence upon the recording of this agreement, this agreement shall terminate in and of itself, notwithstanding that the full amount provided for herein may not have been recovered. Connection charges subsequent to the termination of this agreement shall be governed by ordinance of the City of Marysville, and all such charges shall be paid to the City for its use and benefit.

10. The provisions of this Contract shall not be construed as establishing the City as a public utility in the areas not already connected to the utility system; nor shall this Contract be construed as establishing express or implied rights for any property owner to connect to the City's utility system without first qualifying for such connection by compliance with all applicable City codes and ordinances.

11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section 3 of this contract.

12. This Contract shall be recorded in the records of the Snohomish County Auditor, and it shall be binding upon the parties, their heirs, successors and assigns. The Developer agrees to reimburse the City for the recording fee and for all legal fees and other costs associated with the execution and recordation of the agreement.

ATTEST:
By: _____
CITY CLERK

THE CITY OF MARYSVILLE:
By: _____
MAYOR

APPROVED AS TO FORM:
By: _____
CITY ATTORNEY

DEVELOPER:

Todd R. Hatch, Manager
Powell-Smokey Point, LLC

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that DENNIS L. KENDALL is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Mayor of the City of Marysville, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument and acknowledged it to be _____ free and voluntary act for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Representative or Company:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that Todd Hatch is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Manager of Powell Dev. to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this 6 day of April, 2007.

Amy Mann
Amy Mann
(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at Arlington
My commission expires 8-2-2008

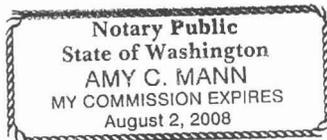
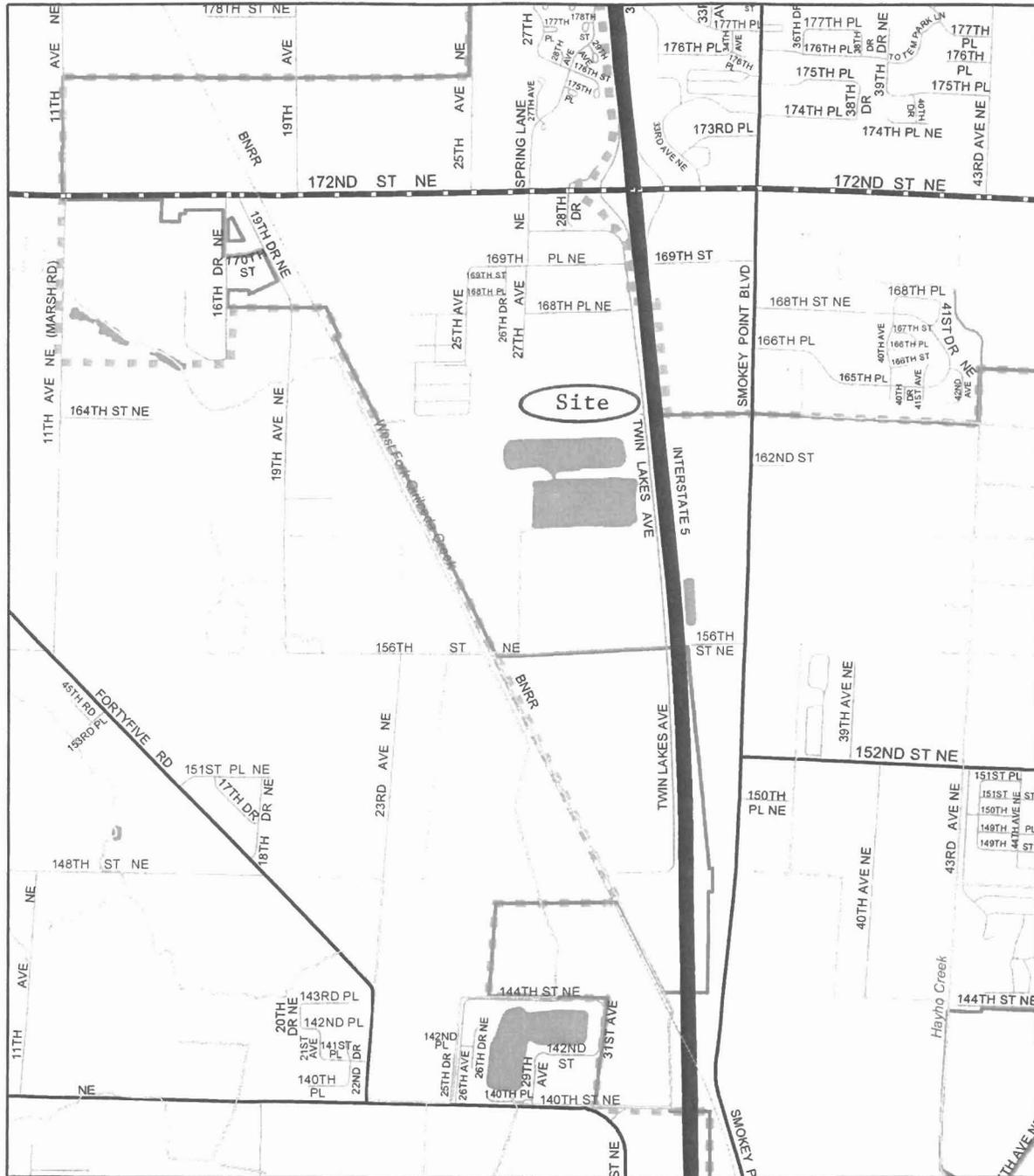


Exhibit A



City limits	Recoveries - areas	Mixed use overlay	Mixed Use	R6.5 Single Family High
Urban growth area	Recoveries - lines	Waterfront overlay	General Industrial	R4.5 Single Family Medium
Deferments	Road	General Commercial	Light Industrial	Public-Institutional
Annexation covenants	Sewer	Downtown Commercial	R28 Multi-Family High	Recreation
New language	Water	Community Business	R18 Multi-Family Medium	Open
FALSE	Main fees	Business Park	R12 Multi-Family Low	Undesignated
TRUE	Sewer	Neighborhood Business	R8 Single Family High Small Lot	
	Water			

THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS OF THIS DATA FOR ANY PARTICULAR PURPOSE, EITHER EXPRESSED OR IMPLIED. NO REPRESENTATION OR WARRANTY IS MADE CONCERNING THE ACCURACY, CURRENCY, COMPLETENESS OR QUALITY OF DATA DEPICTED. ANY USER OF THIS DATA ASSUMES ALL RESPONSIBILITY FOR USE THEREOF, AND FURTHER AGREES TO HOLD THE CITY OF MARYSVILLE HARMLESS FROM AND AGAINST ANY DAMAGE, LOSS, OR LIABILITY ARISING FROM ANY USE OF THIS DATA.

Exhibit C

164th Street/Lakewood Crossing (Water) – Powell-Smokey Point, LLC

	Owner/Address	Parcel	LF	Cost \$41.04/lf	Date Paid
1	Young/Hylback	310529-004-002-00	40	\$1,641.60	
2	Young/Hylback	310529-004-009-00	670	\$27,496.80	
	Subtotal - Recoverable		710	\$29,138.40	
	Developer's Share	310529-001-011-00		\$28,936.19	
	Total Project Cost			\$58,074.59	

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AFFIRMING
THE DECISION OF THE HEARING EXAMINER AND REZONING
PROPERTIES OWNED BY ELWYN & GULSER WOOD AND
MICHAEL SNYDER AMENDING THE OFFICIAL ZONING MAP
OF THE CITY

WHEREAS, Elwyn & Gulser Wood own one parcel that is approximately 15.75 acres in size and Michael Snyder owns one parcel that is approximately 4.5 acres in size generally located south of Sunnyside Blvd, west of Jones Creek, and east of 57th Drive NE, in the City of Marysville, said property being legally described in EXHIBIT A attached hereto; and

WHEREAS, Elwyn & Gulser Wood and Michael Snyder applied to the City of Marysville for a preliminary plat, preliminary, site plan approval, and rezone from R-4.5/6.5 to PRD 4.5/6.5 under File No. PA 06016; and

WHEREAS, the City Hearing Examiner held a public hearing on said preliminary plat, preliminary site plan approval, and rezone on March 15, 2007 and adopted Findings of Fact, Conclusions and a Recommendation approving the preliminary plat, preliminary site plan, and rezone of Elwyn & Gulser Wood and Michael Snyder subject to the ten (10) conditions set forth in the Hearing Examiner's Recommendation dated March 22, 2007;

WHEREAS, the Marysville City Council held a public meeting on said preliminary plat, preliminary site plan, and rezone on April 23, 2007 and concurred with the Findings of Fact, Conclusions and Recommendation of the Hearing Examiner, NOW, THEREFORE,

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

Section 1. The Findings of Fact, Conclusions and Recommendation and Reconsideration Decision of the Hearing Examiner with respect to the above referenced preliminary plat, preliminary site plan approval, and rezone are hereby approved, and the above described property is hereby rezoned from R-4.5/6.5 to PRD 4.5/6.5.

Section 2. The zoning classification for the above-described property shall be perpetually conditioned upon strict compliance with each of the conditions set forth in the Recommendation of the Hearing Examiner. Violation of any of the conditions of said decision may result in reversion of the property to the previous zoning classification and/or may result in enforcement action being brought by the City.

ORDINANCE - 1

Section 3. The official Zoning Map of the City of Marysville is hereby amended to reflect the reclassification of the above-described property.

Section 4. This decision shall be final and conclusive with the right of appeal by any aggrieved party to the Superior Court of Snohomish County by filing a Land Use Petition pursuant to the Land Use Petition Act within twenty-one (21) days after passage of this ordinance.

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

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

LEGAL DESCRIPTION

SNYDER PROPERTY

THAT PORTION OF SECTION 34, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH QUARTER SECTION CORNER; THENCE EAST 20 RODS; THENCE SOUTH 43 RODS; THENCE SOUTHWEST 6.7 RODS TO A POINT 49 RODS SOUTH OF A POINT 17 RODS EAST OF THE NORTH QUARTER SECTION CORNER; THENCE SOUTH TO THE SOUTHWESTERLY LINE OF COUNTY ROAD; THIS AS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG SAID ROAD TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE WEST ALONG SAID LINE TO A POINT 25 RODS WEST OF THE SOUTHEAST CORNER THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH TO THE SOUTHWESTERLY LINE OF SAID COUNTY ROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY LINE TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE CITY OF MARYSVILLE BY INSTRUMENT RECORDED APRIL 01, 2005 UNDER RECORDING NO. 200504010093, RECORDS OF SNOHOMISH COUNTY, WASHINGTON

EXCEPTIONS – NONE MAPABLE

(SNYDER) FIRST AMERICAN TITLE INSURANCE CO. NO. 4204-571433 DATED AUGUST 16, 2005

WOOD PROPERTY

ALL THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 30 NORTH, RANGE 5 EAST, WM, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 88°59'00" WEST ALONG SOUTH LINE OF SAID SUBDIVISION 412.5 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID LINE NORTH 88°59'00" WEST 170.5 FEET; THENCE NORTH 0°14'00" WEST PARALLEL TO EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER 1008.32 FEET ;THENCE SOUTH 88°59'00" EAST 63.75 FEET; THENCE NORTH 0°14'00" WEST 283.50 TO A POINT ON THE SOUTHWESTERLY LINE OF SNOHOMISH-MARYSVILLE PAVED HIGHWAY; THENCE SOUTH 53°11' EAST ALONG SAID SOUTHWESTERLY LINE A DISTANCE OF 11.21 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1402.70 FEET AND CONSUMING AN ANGLE 5°10'12" FOR 126.57 FEET; THENCE SOUTH 0°14'00" EAST PARALLEL TO EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER FOR 1207.59 FEET TO TRUE POINT OF BEGINNING.

EXCEPTIONS – NONE MAPABLE



Park Advisory Board Meeting
 March 14, 2007 ~ 7 PM
 Ken Baxter Senior/Community Center

Park Advisory Board Members Present:

John Myers
 Andy Delegans
 Jeff Thompson
 Dorothy Stanton

Parks and Recreation Staff Present:

Jim Ballew, Director of Parks and Recreation
 Mike Robinson, Park Maintenance Manager
 Tara Mizell, Recreation Manager
 Carmen Rasmussen, City Council Representative

Excused: Mike Elmore
 Brooke Hougan

Call To Order/Pledge of Allegiance:

In the absence of Chairman Mike Elmore, Park and Recreation Director Jim Ballew called the meeting to order at 7:00 pm. Recreation Manager Tara Mizell led the Pledge of Allegiance.

Minutes of Previous Meeting:

MOTION by Dorothy Stanton; seconded by Andy Delegans to approve the February 2007 Minutes as written. Minutes approved.

CURRENT BUSINESS:

1. Off-Leash Dog Park Review

Park and Recreation Director Jim Ballew reported that he recently met with Marysville School District Officials and the Principal of Sunnyside Elementary School regarding the proposed Off-Leash Park site. Jim showed them a Power Point presentation and design drawings.

Jim related that the principal of Sunnyside Elementary expressed concerns of the proposed park being located behind his school. Their primary issue was security in regards to dogs and their owners on school grounds, and also how the City plans to deal with complaints and maintenance. The park design drawings show a gated access point to Sunnyside School and they requested the access be fenced off, prohibiting people from accessing school grounds from the park. Using the design drawings, Jim located the gate in issue for the Board.

Jim pointed out the path that dissects the property in the middle, which was also discussed quite extensively at the meeting. The community perception by residents and those who utilize the school is that the path is a public access point both to and from the school, or the sub-division. Jim noted that this path is not ADA compliant, as the grade is quite severe. The school district has negotiated with the developer to provide them with a school bus instead of tying in a path and furnishing curb, gutter and sidewalk on 40th Street around the subdivision. The school's risk manager and Jim concurred that it is a good idea to remove portions of the path and locate a concrete pad with a table and bench system for people to relax.

Jim is scheduled to meet with City Engineering Staff to discuss other issues, such as curb, gutter and sidewalk, as well as location of the proposed parking lot.

The next step is to finalize the park concept(s) showing the present site elevations in preparation of the Community information process. If the City Council then requests a Conditional Use Permit, as it is a specialized facility, we will do that. Jim would like to go to the Sunnyside PTSA and host community meetings at Sunnyside in May, before school is out in June.

Jim asked the Board if they have any questions or suggestions regarding the proposed park.

Jim noted that Snohomish County is having a Community Information Meeting tonight regarding a proposed off-leash site that was to be located on a 5-acre tract and near a sub-division. Due to feedback, they have since relocated the proposed park to a 60-acre site next to a power plant. Senior/Community Center Co-coordinator Maryke Burgess is attending the meeting and will report back.

Andy Delegans asked to confirm that there will be no connection between the path and the school and will it be a continual fence.

Jim acknowledged that it will be a continual fence.

Andy also asked what was planned for the development end of the park.

Jim explained that homes in the development are approximately ten feet from the path and the grade is quite severe. Jim believes it may be best to take that portion of the path out and fence the area.

Council Representative Carmen Rasmussen noted her concern of blocking off the access on the school side and continual fencing on the development side. This will make the only walkable access to the park on 40th; which is now fairly unsafe to walk on. We appear to be eliminating opportunities for getting their dog to the park without jeopardizing themselves. Carmen asked if the School District would be open to a lockable gate at the school access.

Jim said they are not, as there is the security issue of who locks and unlocks the gate and it would take only one time of the gate not getting locked. He would like to leave the posts that house the gate and lock the gate, not expecting to open it. Showing that we are good stewards, maybe one day the gate will open.

NEW BUSINESS:

1. Jennings Park Renovation Concept "B"

Jim shared drawings by Landscape Architects of the first concepts for the proposed Jennings Park Renovations, which appear too formal for Jennings Park. He then presented the second offering which has been well accepted.

Jim indicated and discussed:

- Pedestrian access on curb cut from the front entrance
- Gardens to be extended
- Concrete paver areas
- Signage location
- Trail in the middle leading into the park
- Sidewalk that leads to the playground and into Jennings Park
- Parking lot moved further from the Park and Recreation Office allowing a larger pedestrian path between the office and parked cars
- Stamped concrete with paver look
- Pergolas, wire trellis and urns
- Benches, picnic tables and awning

Other sites needing improvement include the small gazebo, which is quite old and needs to be replaced and a gate to block off public access to the maintenance compound, where trucks travel in and out.

Jim expressed his concern of having a great new image with the improvements and yet the canon remains as a challenge in the landscape. He explained that the Seabees who helped build Jennings Park donated the canon to commemorate their involvement. The canon sits on a concrete pad with barberry surrounding it, and the location also houses the US Flag.

Jim suggested talking with the Marysville Historical Society as to whether they would like the canon and move it to the area near the Gehl House. Another option would be to contact the Seabees and see if they would like the canon back.

Jim further noted that the canon is not in good condition and presents an unsafe object for children to climb on. Even though it is posted and is surrounded with barberry, children still climb on it.

For these reasons Jim would like the Board to review the need for the cannon in the park and why it is located in its current location.

Discussion

Jim suggested discussing the possibilities for the canon further at the April Park Board Meeting.

Jim asked for the Boards' comments regarding the Jennings Park Renovation Design Drawings.

Carmen asked if she could get a copy of the drawings.

Jim said he will get smaller versions of the drawings for Carmen and Board Members.

Andy pointed out the north entrance walking area and he would like to see some "WOW" in that area.

Jim agreed and will forward the suggestion to the architects.

John Myers asked if the design could include additional drinking fountains.

Tara Mizell pointed out that the Parks Office Staff are repeatedly asked for the location of drinking fountains.

Jim explained that during the winter months the water supply to the fountains is turned off due to freezing. However, additional fountains could be added to the design.

Mike Robinson noted that Jennings Park and Jennings Nature Park have a total of four drinking fountains. One is located at the Jennings Memorial Barn, the Lions Centennial Pavilion, the Jennings Barbeque Shelter and Jennings Nature Park.

Tara Mizell suggested a drinking fountain would be a wonderful donation idea for an organization in the community; similar to the donation HomeStreet Bank is making to the Off-Leash Dog Park.

Jim reviewed that he will look into adding more drinking fountains, more "WOW" in the walkway, and an additional pathway to the design.

Jim reported that the Call for Bids for irrigation of the entire Jennings Park, an estimated \$70,000 project, went out today. The design portion which Board discussed this evening will follow the irrigation project.

2. **Recreation Offerings Summer 2007**

Jim asked Recreation Manager Tara Mizell to update the Board on the recreational opportunities Parks and Recreation has coming in spring.

Tara circulated copies of the 2007 Summer Camps Brochure and reviewed them with the Board. She noted the addition of two new Ultimate Sport Camps! We will continue to offer our popular basketball and soccer camps and now we will host volleyball and track and field camp. The day camp program will be housed at Allen Creek Elementary this summer (except for one week which will be at Jennings Park). Our Tiny Tot Playgroup will continue and we will be expanding our offerings for 4 to 6 year olds with a Mini-Ultimate Camp and Mini-Adventure Camp this summer.

STAFF REPORTS:

Tara Mizell

- Basketball season is wrapping up with the final games this Thursday. Dave Hall, our Athletic Coordinator, has done an excellent job managing the league. Tara shared that this has been a wonderful season with very few problems.
Jim Ballew added praise for Dave's management of the league.
- Soccer registration is complete with 833 youth registered. This is the largest registration to date. The Board was briefed on the huge volume of registrations that were processed in the Parks office. Over 500 registrations were processed in four days. Tara highlighted what an outstanding job staff did handling the huge number of people in the office. Dave is still looking for a few soccer coaches and the managers meeting will be held on March 20th.
- Kayla Flynn, our Recreation Coordinator introduced a new Jazzercise class in February. It is off to a great start with 45 participants. Kayla is also working on several new programs for Summer/Fall. Staff is working on the Messenger for spring, which will highlight mostly Parks and Recreation Programs. We are looking at a new type of paper to reduce costs.
- Tara spoke about a new committee she is working on with the City, focusing on e-government. She noted that staff would love to have online registration, which they believe would help ease the office congestion during times of high volume (like soccer registration). She said utility billing will be on line within a month or two and that will be a good learning process for the City.
- Tara shared that Maryke Burgess, our Senior Center Coordinator has just finished booking the concert series for this summer. She has a super line-up, which includes the Army Band, who is very hard to get. It was noted that Maryke has secured Centex Homes to sponsor the entire series which is a huge donation! Congratulations to Maryke!

Mike Robinson

- The REI Tree Planting took place in Jennings Nature Park on February 24th, with 110 volunteers planting 1,400 trees. Everyone worked very hard and was very muddy and wet by the time we were done.
- The second phase of the Tree Planting took place the weekend of March 10th with the annual Boy Scout Christmas Tree Mulching. We had 58 kids and parents who worked for three hours. All the mulch went around the new trees in Jennings Nature Park and covers what used to be a blackberry thicket.
- The last stage of the Project is March 21, 22 and 23, from 11am to 2pm. Youth supervised by the Stilly Task Force, will plant their trees.
- Park Maintenance Staff have started mowing and other normal maintenance getting ready for a busy spring.

Jim Ballew

- Jim shared copies of a letter the Board requested Board Member Dorothy Stanton author on their behalf, to HomeStreet Bank. Jim thanked Dorothy and, if the Board approves the content and spirit of the letter, he will put it on City letterhead. Jim asked who the Board would like to sign the letter.

Jeff Thompson suggested Chairman Mike Elmore sign the letter representing the Board.

- Jim reviewed the recent coyote activity in the Allen Creek Corridor. He advised that the City is under contract with the USDA to eradicate the coyotes in that area with what they feel is the best course of action. After several days with no sightings, they slowly pulled back for the present. They feel the activity will increase in the summer months when coyote families emerge from their dens.

- Jim shared a letter from a lady in the Foothills area requesting some park improvements. Jim agrees that the Foothills Park is one of two parks which need work. He wrote her a letter stating that her request would be presented to the Park Board and assured her we would work with her as much as possible. Jim further noted that Belmark Industries has requested a one day project in a City Park. Jim would like to purchase swing sets and have Belmark install them at Foothills and Verda Ridge Parks. If Park Board agrees with this suggestion, staff will proceed.

Park Board agreed with the swing set projects for Belmark Industries.

- Jim is working on two committees:
 1. Healthy Communities, which is in the final stages of sub-committee gatherings and information. Next week they will make a presentation of the final concepts of the Healthy Community Pilot Project Action Plan to a leadership group. This document will be presented to City officials, Marysville School Board, Park Board and service clubs to hopefully turn Marysville into a healthy community. This is a pilot project with Snohomish Health District. Eric Hatzembuehler, a Health Educator with the Health District, will make a presentation to the Park Board on April 11th and City Council on April 16th.
 2. The Graffiti Prevention Committee meets monthly and focuses on educating youth who may be responsible for the graffiti activity in town. The Graffiti Ordinance is in place, requiring local businesses or residences to clean up graffiti within a 48 hour time frame.
- Kudu's to Andy Delegans and his students at Marysville Pilchuck High School for completing the prototype of the Gateway sign. Jim is very excited about the sign and feels City Council and the Gateway Committee will share his enthusiasm. Jim congratulated Andy on their excellent work putting the signage in full dimension. Jim said he would like to thank the students in person.

Council Member Carmen Rasmussen said she would like to accompany Jim to thank the students and asked Andy if she could take the sign to an upcoming Council Meeting.

Andy said the students would be proud.

- The 2007 Annual Easter Egg Hunt will take place in Jennings Park at 10 AM on April 7th, if any Board Members would like to attend.

BOARD MEMBERS:

Jeff Thompson

- I would like to thank everyone for all their hard work and the hours they have put in on the many projects. It shows our pride and passion.

MOTION by Jeff Thompson, seconded by John Myers to adjourn tonight's meeting at 8:07 PM.

Maryville Library Board

15 March 2007

Attendance:

Board Members: Tom King, Margot Tipton, Joe Shipp, Tom Albright, Sue Rasmussen

Sno-Isle Library Staff: Maggie Buckholtz, Valerie Stevens

Absent:

Board Members: Dorothy Stanton, Mike Wray

City Council Representative: Lee Phillips

Minutes of previous meeting were approved.

Reports:

Librarian: Maggie Buckholz

Our children's librarian, Jane Crawford has had temporary positions at other libraries recently. That make us short staffed.

Maggie is going to the WLA conference in April and giving a presentation on grant writing for libraries. It will be held in the tri-cities it will be on this side of the mountains next year. It might also be a joint session with Oregon. Maggie would like to encourage some board members attend next year. The best day for board members to go generally is on Friday. Maggie is trying to get budget from the city for registration, lodging and meals.

Friends of the Library annual regional reception is April 12th at 4:30 p.m. at the service center. The program this year is Book-it Repretory Theatre who will be performing "The Trumpet of the Swan" by E.B. White.

The graffiti and vandalism has toned down. Three groups have been arrested while tagging. One group had a gang affiliation. The youngest in another group was age seven. He was out with his older brothers. The oldest brother was twelve years old. They were responsible for more than \$20,000 worth of damage. One of the groups was responsible for broken windows and other vandalism in town. We have had some problems in the library. The men's room is the most damaged. The glass has been etched and some carving done.

Our custodial service has been changed. The old service was with "Pro-Janitorial" - We had two documented thefts with the former service. The city and Sno-Isle libraries have agreed that Sno-Isle will do the bidding. Performance reviews and references were more heavily weighted in the process than the process the city used to evaluate the bids. Sno-Isle hired

White Lightning Janitorial. White Lightning worked with Sno-Isle to reduce the original bid so this would work. Maggie has noticed a some positive results of their work. The carpet has been spot cleaned. The cobwebs are down from the high places.

Security Issues: Cameras are still being looked at. Joe asked if false cameras could be installed. The city has considered that but declined to place non-operational cameras because of liability issues.

Maggie will be asking for replacement of sliding doors in next year's budget. The broken doors have to be propped open and overtax the HVAC system and are a negative impact on the security system.

The electric screen in the Log Cabin Room has been replaced with a pull screen.

We are hiring a new security guard this weekend. Molly Joplin. She is a student in criminal justice program at EVCC.

The display case in the back has been empty. Clubs and individuals can request to use it. It will be in use in April and May. It's use tends to be filled when people request information about the one in the front. Joe suggested we email a list of local groups that might like to use it when it is not scheduled. The one in the front is scheduled way in advance.

Sno-Isle: Valerie Stevens

No additional information

City Council Report:

Lee was absent. Tom contributed that the curbing would be repaired soon. Also he noted that Grove was slated for resurfacing in the May.

Friends of the Library: Maggie Buckholz

The new leadership is reviewing the by-laws and are bringing a lot of energy to the group. They are encouraging additional involvement. They will be having a quarterly evening meeting in starting in June. They will be at Marysville Homegrown Festival. The Friends are starting to work on their scholarship award plans for this year.

The friends are funding one \$1000 scholarship and a private donor is contributing to another \$1000. These scholarships are targeted for the student who perhaps would not be the obvious candidate. A grade point average in the B range is the target group. Financial need and essay about how the library has impacted their lives are also considered.

Tom Albright noted that Rotary also has a significant amount of money to give to scholarships and hopes that we will encourage students we know to apply.

Old Business:

Gellerson Art Project:

The committee recently met and put together what is hoped to be a realistic time line for this project. We are hoping to send the information to the Graphics department for their development early in May. Board Members may comment on the draft of the *Request for Proposal*. Maggie will send them a copy. We anticipate the process will take a year or more with installation of the completed art work in the summer of 2008.

We had a discussion about how to advertise the financial aspects of the project. The committee feels that we should not mention the dollar amount available. This gives us the chance to consider several smaller priced works. Hopefully we will get realistic cost estimates from the artists. It also allows us time to solicit additional contributions.

When it is time to publicize we will be using posters and bookmarks in galleries and schools as well as in the Library. News Articles will be placed in local newspapers. We hope to put information of the library web-site or a link to additional information on the library web-site. We will also use email to contact galleries and schools.

The Furnishings Project.

There is nothing new to report on this part of the Gellerson Project. We still need to select and order chairs for the tables and reading areas.

New Business:

Sno-Isle Libraries Teen Initiative

The Foundation has money to do a community assessment of services for teens with a focus on what would draw them to the library. Stanwood, Marysville, Mountlake and Monroe are the pilot project libraries. Laura Tilman is the librarian working on this project for our library. We might be hearing from her about points of contact with teens who currently do not use the library. They are working with a consultant to learn the process of evaluation. This will culminate in a well funded teen program for our library. The process should teach us how to continue in evaluation of building the library as a place were teens might like to be. Further into the process, Laura will give us a report.

Laura has also been talking at the Marysville Community coalition talking to parents about MySpace. The library is trying to show a positive use of MySpace. We currently have several authors who communicate with Marysville teens through the MySpace connection. We also gives kids a small prize if they show that the Marysville Library is on their list of favorites on MySpace.

Laura and Maggie attended a Chamber of Commerce sponsored even at Games Plus Two in Smokey Point. Laura was looking at games to purchase for the teen section. The game shop owner is going to give a discount to Friends to benefit the Library. They are many variations of traditional games. These are largely Tabletop games. They will be played here. Gaming has a direct correlation with improved literacy skills. Screen video games - kids learn to multi task - to quickly respond. One table top game, Fictionary, will most likely be purchased because it would be of interest to the Catharsis group.

We currently have a chess board in use daily and a "Magic - the Gathering" group that meets here on their own.

We might ask the Friends to fund prizes for a big tournament. Some teen gaming situations are betting situations. We want to avoid that.

We are also looking at doing a teen program on a Friday night with larger or noisier games like "Dance, Dance, Revolution" and a Guitar Game. If the library were to purchase this type of game it would be for check out. The table top games would be for use in the library.

We all thought that adults might like to have a game place as well.

Harry Potter Event:

The final Harry Potter book will be released on July 21st - a Saturday. Last year Mary Burns had a midnight opening at Book Works. We are looking at having a midnight program at the library this year. We have checked with the city, will have security and won't violate any curfew laws. People who have pre-ordered their books through Book Works will be able to pick them up here and there will be books for sale here. Those who are first on the request list will be able to check out their books at midnight. We are considering a costume contest.

Next Meeting

April 12 - Thursday 4:30 At the Service Center for their Friends of the Library Reception and program.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 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 April 18, 2007 Period 4 claims in the amount of \$321,220.68 paid by Check No.'s 38492 through 38659 with Check No.'s 38186 and 38486 voided.

COUNCIL ACTION:

DATE: 4/17/2007
 TIME: 1:24:43PM

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
38492	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAXES MARCH 07	001.231700.	320.49
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.61
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	32.63
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	28.90
	WASHINGTON STATE DEPARTMENT OF		00105090.549000.	0.08
	WASHINGTON STATE DEPARTMENT OF		101.231700.	216.31
	WASHINGTON STATE DEPARTMENT OF		401.231700.	67.92
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	56,108.72
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	12,342.53
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	12,190.35
	WASHINGTON STATE DEPARTMENT OF		420.231710.	4,049.49
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	226.34
	WASHINGTON STATE DEPARTMENT OF		501.231700.	15.98
	WASHINGTON STATE DEPARTMENT OF		501.231700.	1,126.44
38493	A & M ELEVATOR INC.	MONTHLY ELEVATOR MAINTENANCE	00100010.548000.	130.20
	A & M ELEVATOR INC.		00103530.548000.	119.35
38494	ABLE LABEL INC	THERMAL TRANSFER LABELS/RIBBON	501.141100.	166.52
	ABLE LABEL INC		501.231700.	-13.05
38495	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL-LKWD RD	40140280.541000.	75.95
38496	ADAMS, GLENN K & JOAN M	UB 420761010004 4027 168TH ST	401.122110.	137.55
38497	ADRIAN, CRAIG	UB 983632000001 3632 100TH PL	410.122100.	48.27
38498	ALBERTSONS FOOD CENTER #471	SUPPLIES: ASAP, LUNCH BUNCH	00100310.549010.	3.38
	ALBERTSONS FOOD CENTER #471		00100310.549010.	32.13
	ALBERTSONS FOOD CENTER #471		00105120.531070.	25.69
	ALBERTSONS FOOD CENTER #471		00105120.549000.	24.95
	ALBERTSONS FOOD CENTER #471	MEETING REFRESHMENTS, LUNCHE	30500030.563000.T0102	30.45
	ALBERTSONS FOOD CENTER #471		40143410.549000.	11.36
	ALBERTSONS FOOD CENTER #471		40143410.549000.	13.73
	ALBERTSONS FOOD CENTER #471		40143410.549000.	20.17
	ALBERTSONS FOOD CENTER #471		40143410.549000.	22.75
38499	AWWA NW SUBSECTION	MEMBERSHIP DUES- P. ROBERTS	00100010.549000.	86.50
	AWWA NW SUBSECTION	2007 MEMBERSHIP DUES-K NIELSEN	00100020.549000.	173.00
	AWWA NW SUBSECTION	CREDIT MEMO DBL PYMT VIDEOS	40143410.531000.	-205.00
	AWWA NW SUBSECTION	MEMBERSHIP DUES- P. ROBERTS	40143410.549000.	86.50
	AWWA NW SUBSECTION	TRAINING DVDS-WATER SUPPLY OP	40143410.549000.	417.30
38500	AMSAN SEATTLE	JANITORIAL SUPPLIES- PSB	00100010.531400.	402.10
	AMSAN SEATTLE	JANITORIAL SUPPLIES- CITY HALL	00103530.531400.	110.32
	AMSAN SEATTLE	JANITORIAL SUPPLIES- KBSCC	00105250.531400.	184.53
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	609.69
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PW ADMIN	40143410.531200.	153.17
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PW SHOP	40143780.531000.	212.91
38501	CITY OF ARLINGTON	ARLINGTON CHRISTIAN SCHOOL	40140080.533000.	42.02
38502	ASSOCIATION OF WASHINGTON CITIES	WORKSHOP-GRANTS THAT GET FUND	00105380.549000.	85.00
38503	ATLAS FENCE COMPANY	FENCE PARTS	40140580.531000.	23.82
	ATLAS FENCE COMPANY	FENCE REMOVAL FOR CONST. WWTP	40142480.548000.	227.85
38504	NEAL BAHRT	REFUND OVERPAID KINDERMUSIK	00110347.376009.	6.00
38505	BANK OF AMERICA	CONFERNCE/MEETING REIMBURSE	00100020.549000.	20.00
	BANK OF AMERICA		00100060.549000.	60.00
	BANK OF AMERICA		00100110.543000.	1,647.58
	BANK OF AMERICA		00100110.549000.	60.87
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00100110.549000.	266.85
	BANK OF AMERICA		00100310.543000.	299.42

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38505	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00100310.549000.	361.56
	BANK OF AMERICA		00100310.549000.	1,197.73
	BANK OF AMERICA		00100720.543000.	299.42
	BANK OF AMERICA	CONFERNCE/MEETING REIMBURSE	00100720.549000.	20.00
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00100720.549000.	62.56
	BANK OF AMERICA		00101023.543000.	299.42
	BANK OF AMERICA		00101023.549000.	62.56
	BANK OF AMERICA		00102020.543000.	299.42
	BANK OF AMERICA		00102020.549000.	62.56
	BANK OF AMERICA	TRAINING REIMBURSEMENT	00103010.543000.	17.53
	BANK OF AMERICA	LODGING REIMBURSEMENT	00103010.543000.	109.90
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00103010.543000.	299.42
	BANK OF AMERICA	LODGING REIMBURSEMENT	00103010.549000.	3.67
	BANK OF AMERICA	CONFERNCE/MEETING REIMBURSE	00103010.549000.	20.00
	BANK OF AMERICA	TRAINING REIMBURSEMENT	00103010.549000.	22.78
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00103010.549000.	62.56
	BANK OF AMERICA	TRAINING REIMBURSEMENT	00104230.543000.	75.07
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00105380.543000.	299.42
	BANK OF AMERICA	AIRFARE REIMBURSEMENT	00105380.543000.	1,023.60
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	00105380.549000.	62.56
	BANK OF AMERICA		40143410.543010.	299.42
	BANK OF AMERICA	CONFERNCE/MEETING REIMBURSE	40143410.549000.	20.00
	BANK OF AMERICA	TRAVEL DIRECTORS RETREAT	40143410.549000.	62.56
38506	DANEN BARNHART	REFUND SOCCER FEE- MADE SELECT	00110347.376004.	41.00
38507	BARRON HEATING AIR CONDITIONING	3 QTR BILLING- PSP	00100010.548000.	1,074.15
	BARRON HEATING AIR CONDITIONING	INSTAL TIME DELAY/RELAY-LIBRAR	00112572.548000.	465.90
38508	KATRINA L. BARTON	INSTRUCTOR-BEG. CALLIGRAPHY	00105120.541020.	78.40
38509	SARA BATES	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38510	BAUMAN, IRWIN	UB 221380000000 4313 123RD PL	401.122110.	773.74
38511	OWEN EQUIPMENT COMPANY	MISC PARTS - #H002	50100065.534000.	840.63
	OWEN EQUIPMENT COMPANY	PICK-UP HEAD SUB-ASSEMBLY H002	50100065.534000.	8,477.23
38512	BICKFORD FORD-MERCURY	MALFUNCTION SWITCH- P109	50100065.534000.	52.23
38513	ROMAN BOGACHEV	REFUND DEPOSIT- LIBRARY	001.239100.	26.00
	ROMAN BOGACHEV	REFUND DEPOSIT LIBRARY	001.239100.	32.00
38514	BOYD, VICTORIA & CRAIG	UB 760296000001 7425 59TH ST N	401.122110.	146.03
38515	DOUG BUELL	MILEAGE FOR MARCH	00100720.531000.	67.41
38516	BUILDERS EXCHANGE	PLANS, SPECS, APPENDIX	40143780.598100.	0.25
	BUILDERS EXCHANGE		40220594.563000.W0504	161.00
	BUILDERS EXCHANGE		40230594.563000.S0602	2.50
38517	MARYKE BURGESS	REFRESHMENTS FOR VOLUNTEERS	00105120.531050.	29.93
38518	C R HARNDEN CO INC	2 ZELKOVSERRVIL TREES-EBEY PRK	00105380.531000.	282.10
38519	CAN AM FABRICATIONS	ALUM LIGHT MOUNT BRACKET	10110564.535000.	406.88
38520	SARAH CANNON	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38521	CAPTAIN DIZZYS EXXON	CAR WASH # V817	00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH - V 006	00105380.531000.	4.50
38522	CARR'S ACE HARDWARE	PADLOCKS, CATCHES, BRUSH	00105380.531000.	75.08
	CARR'S ACE HARDWARE	400 HPS LAMPS	10110564.531000.	99.78
	CARR'S ACE HARDWARE	STORAGE BINS, TAPE, PLUG, BOLT	10110564.548000.	39.31
	CARR'S ACE HARDWARE	AA BATTERIES, SCREWDRIVERS	40140580.531000.	49.18
38523	CHAMPION BOLT & SUPPLY	WASHERS, NUTS AND CLIPS	42047165.548000.	126.13
	CHAMPION BOLT & SUPPLY	CUTTER PINS, NUT SETTERS, BITS	50100065.534000.	57.12
38524	CNR, INC	ONSITE MAINTENANCE CHARGE	50300090.541000.	27.25

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38524	CNR, INC	ONSITE MAINTENANCE CHAGE	50300090.541000.	763.00
38525	COMMERCIAL FIRE PROTECTION	5 FIRE EXTINGUISHERS	40142280.549000.	195.03
38526	CONSECO SENIOR HEALTH INSURANCE CO	SWEARENGIN 2007 INS PREMIUM	00103010.541100.	1,763.70
38527	COOK PAGING (WA)	AIRTIME TO APRIL 30, 2007	10110890.542000.	3.83
	COOK PAGING (WA)		40143410.542000.	3.83
38528	CO-OP SUPPLY	POWER BITS	00105380.531000.	11.26
38529	CORRECT EQUIPMENT	COMPACTING SCREW	40142480.548000.	5,061.38
38530	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.531000.	239.95
38531	COX, JOANNE	UB 891067000001 5613 GROVE ST	401.122110.	292.63
38532	CREIGHTON ENGINEERING INC	FIRE SUPPRESSION REVIEW-LKWD X	00102020.541000.	262.50
	CREIGHTON ENGINEERING INC	PAD B	00102020.541000.	262.50
	CREIGHTON ENGINEERING INC	ROSS STORE #1077	00102020.541000.	487.50
38533	DAILY JOURNAL OF COMMERCE	EDWARD SPRINGS 327 ZONE RESERV	40220594.563000.W0504	308.00
38534	DARREN ENGELHART & GUISEPPA SAMPOT	UB 080220000000 5325 93RD PL N	401.122110.	30.92
38535	JUDY DAVIS	REFUND- MUST ATTEND SUMMER SCI	00110347.376010.	70.00
38536	DE JONG SAWDUST & SHAVINGS	46 YDS SHAVINGS	00105380.531000.	475.46
	DE JONG SAWDUST & SHAVINGS	46 YRDS SHAVINGS	00105380.531000.	475.46
	DE JONG SAWDUST & SHAVINGS	18 YDS PLAY CHIPS	00105380.531000.	571.25
38537	DELL MARKETING LP	10 REPLACEMENT MONITORS	50300090.535000.	2,762.52
38538	DEX MEDIA INC	YELLOW PAGE ADVERTISEMENT	42047061.544000.	81.95
38539	DORFMAN-PACIFIC CO INC	CEDARCREST LOGO HATS & VISORS	420.141100.	309.04
38540	DUNN LUMBER	WHITE SPRAY PAINT -FLAG POLE	00105380.531000.	28.12
38541	E&E LUMBER INC	FASTENERS- PSB	00100010.531000.	4.34
	E&E LUMBER INC	1X6X6 FENCING- SK8 PARK	00105380.531000.	5.40
	E&E LUMBER INC	STAKES-EASTER EGG HUNT	00105380.531000.	7.73
	E&E LUMBER INC	2 X 4 X 8 WOOD	00105380.531000.	10.37
	E&E LUMBER INC	SCREWS, BITS, SPIRAL	00105380.531000.	25.42
	E&E LUMBER INC	PVC VALVE, COUPLING, PIPES	00105380.531000.	27.62
	E&E LUMBER INC	PULL & SHOIP RAGS- MAINTENANCE	00105380.531000.	49.76
	E&E LUMBER INC	SPRAY PAINT	00105380.531000.	53.09
	E&E LUMBER INC	CONCRETE- PARK BENCHES	00105380.531000.	54.03
	E&E LUMBER INC	ECONOMY LUMBER, BITS, SCREWS	10111230.531000.	87.85
	E&E LUMBER INC	CAULK, PUTTY KNIVES- PW ADMIN	40143410.531000.	9.35
	E&E LUMBER INC	CAULK- PW SHOP	40143780.531000.	10.83
38542	SIDRA EGGE	REFUND-CHALLENGE W/PROGRAM	00110347.376009.	82.50
38543	KIMBERLY EKDAHL	REFUND DEPOSIT	00110347.376004.	41.00
38544	ELSTER AMCO WATER , INC	5/8 X 3/4 METERS	40140580.531000.	30,380.00
38545	JENNIFER EMERY	REFUND-MEDICAL	00110347.376004.	46.00
38546	EMPLOYMENT SECURITY DEPARTMENT	2ND QTR 2007	632.231440.	1,787.60
38547	EMPLOYMENT SECURITY DEPARTMENT	1ST QTR 2007	632.231440.	7,717.37
38548	EVERETT TIRE & AUTOMOTIVE	LT245/75R16E TIRES #957	50100065.534000.	459.81
	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT #957	50100065.548000.	80.31
38549	EVERGREEN PRINT SOLUTIONS	SHUT OFF NOTICE	00143523.531000.	396.40
	EVERGREEN PRINT SOLUTIONS	PAST DUE NOTICE	00143523.531000.	398.36
	EVERGREEN PRINT SOLUTIONS	#9 RETURN ENVELOPE	00143523.531000.	500.31
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPE W/O PERMIT	00143523.531000.	531.34
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPE W/PERMIT	00143523.531000.	1,062.69
	EVERGREEN PRINT SOLUTIONS	#9 RETURN ENVELOPE	00143523.531000.	1,112.07
38550	FARWEST GOLF CARS	IGNITION SWITCH	42047165.548000.	31.02
38551	FEDEX	SHIPPING CHARGES	30500030.563000.R0301	12.15
	FEDEX		30500030.563000.R0301	12.15
	FEDEX		40140780.531000.	28.70

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38552	FERRELLGAS	PROPANE	10110130.531000.	22.77
	FERRELLGAS		10110564.531000.	22.76
	FERRELLGAS		40140980.531000.	22.76
	FERRELLGAS		41046060.531000.	22.77
38553	LAURA FLETCHER	REFUND- MEDICAL	00110347.376009.	30.00
38554	FRONTIER AIRPARK OWNERS ASSOCIATION	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38555	CRAIG A. FULLERTON	CONSULTING: BAYVIEW/WHISKEY RG	00105380.541000.	632.50
38556	MARTIN GALVAN	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38557	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.71 TONS	40142480.531320.	3,202.60
38558	GENERAL STOREFRONTS INC	REPAIR SLIDER DOORS-LIBRARY	00112572.548000.	156.00
38559	GIGGLES ENTERTAINMENT	CLOWN FOR EASTER EGG HUNT	00105120.531050.	140.00
38560	GITT'S SPRING COMPANY	REAR SPRING, SPRING U-BOLT#966	50100065.534000.	639.24
38561	GLACIER NORTHWEST	5 YDS 5.0 SK 4/4" AEA (45/55)	10110361.531000.	661.37
38562	GRAINGER INC	FIRE CABINET	42047165.549000.	922.67
38563	GREENSHIELDS INDUSTRIAL SUPPLY	HOSE ASSEMBLY	42047165.548000.	29.79
38564	HARBOR FREIGHT TOOLS	CUTTING WHEELS	40140480.535000.	32.55
38565	TERRY HAWLEY	WATER/SEWER CONSERV REBATE	40143410.549070.	50.00
38566	HD FOWLER COMPANY	CREDIT MEMO: RETURNED PARTS	401.141400.	-49.13
	HD FOWLER COMPANY	3/4" BALL VALVES	401.141400.	283.31
	HD FOWLER COMPANY	3/4 TUBING, RESETTERS, ADAPTOR	401.141400.	1,292.19
	HD FOWLER COMPANY	POLYMER COVERS, DROP IN LIDS	401.141400.	1,444.14
	HD FOWLER COMPANY	2" BALL CORP STOPS	40140580.531000.	285.03
	HD FOWLER COMPANY	PLASTIC PIPE CEMENT, COUPLINGS	40142480.531300.	48.00
38567	HD SUPPLY WATERWORKS, LTD	SHARPEN 1" BITS	40140580.531000.	69.44
	HD SUPPLY WATERWORKS, LTD	SHOULDER BOLTS	40140680.531000.	213.75
38568	DEBRA HENRY	REFUND- INSUFFIC. REGISTRATION	00110347.376009.	12.00
38569	HENSON, JEFFREY G	UB 092200000000 4724 96TH ST N	401.122110.	225.00
38570	HICKMAN, GREGORY	UB 070840000000 5531 95TH ST N	401.122110.	80.90
38571	HI LINE	CREDIT MEMO-RETURN PARTS	50100048.564000.	-191.94
	HI LINE	FUSE HOLDERS #P124,125,126,127	50100048.564000.	191.42
	HI LINE	ATM FUSE CIRCUIT TAPS	50100048.564000.	447.23
	HI LINE	RED AND BLACK WIRE	50100048.564000.	596.75
38572	GARY LEE HOOD	ENTERTAINMENT APRIL POTLUCK	00105250.531050.	60.00
38573	KRISTEN HOPSTAD	REFUND-INSUFFIC. REGISTRATION	00110347.376009.	12.00
38574	HORIZON	20 HUNTER POP-UP SPRINKLERS	00105380.531000.	224.08
38575	DAVID HUDSON	REFUND	00110347.376004.	41.00
38576	IMSA NW SECTION	CERTIFICATION RENEWALS-D. RAPP	10111160.549000.	70.00
38577	INFILCO DEGREMONT, INC.	TORQUE LIMITER CLUTCH, CLIPS	40142480.548000.	609.70
38578	IRON MOUNTAIN QUARRY LLC	CRUSHED ROCK- 124.61 TONS	10110130.531000.	946.41
	IRON MOUNTAIN QUARRY LLC	CRUSHED ROCK- 96.04 & 64.3 TON	10110130.531000.	1,269.89
	IRON MOUNTAIN QUARRY LLC	1-1/4" MINUS CRUSHED ROCK	10110130.531000.	1,676.29
38579	THE JAY GROUP, LLC	SITE VISIT, DESIGN PLANNING	31000076.563000.P0601	2,470.00
38580	GREG JENSEN	INSTRUCTOR-RETIREMENT BEGIN	00105120.541020.	12.00
38581	STEPHANIE JONES	REFUND-MADE SELECTSOCCER TEAM	00110347.376004.	41.00
38582	KATCHKA, CARLEE GERRARD & STEPHEN	UB 651051400000 10514 63RD DR	401.122110.	35.54
38583	LUKE KOTOVIC	HOLE SAW SET, INSPECT. MIRROR	50100065.535000.	228.15
38584	LAB/COR, INC.	EPA METHOD 1623 WATER, E COLI	40140780.541000.	405.00
	LAB/COR, INC.	EPA METHOD 1623, WATER, E.COLI	40140780.541000.	405.00
38585	LASTING IMPRESSIONS INC	PRINTED SHIRTS FOR PARKS STAFF	00105120.526000.	83.00
	LASTING IMPRESSIONS INC		00105250.526000.	83.00
	LASTING IMPRESSIONS INC		00105380.526000.	249.90
38586	DEANNE LESSLEY	REFUND-NOT SATISFIED W/COURSE	00110347.376009.	55.00

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38587	DEPT OF LICENSING	ABDILKAREEM,DAWOOD-CPL ORIGIN.	001.237020.	18.00
	DEPT OF LICENSING	BELINGER, MORGAN-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	BENSON,WILLIAM-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	DEFFREIS,GREGORY-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	FAST, DAVID-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GANO, PHILIP-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	HERDT,TIMOTHY-CPL ORIGINAL	001.237020.	18.00
38588	LOWER KITTITAS DISTRICT COURT	POULIOT,CORY NICHOLAS	001.229050.	520.00
38589	DEAN MAIN	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38590	MARSHALL SIGN INC	11 METAL SIGNS- PARKS	00105380.531000.	394.22
38591	MARYSVILLE MUNICIPAL COURT		00100369.399000.	538.00
38592	MARYSVILLE GLOBE	NOTICES OF APPLICATION	00101130.544000.	78.12
	MARYSVILLE GLOBE		00102020.544000.	34.72
	MARYSVILLE GLOBE		00102020.544000.	43.40
	MARYSVILLE GLOBE		00102020.544000.	52.08
	MARYSVILLE GLOBE		00102020.544000.	52.08
	MARYSVILLE GLOBE		40220594.563000.W0504	147.56
38593	MARYSVILLE PRINTING	BUSINESS CARDS-MIRANDA,ROBERTS	00100020.531000.	89.40
	MARYSVILLE PRINTING		40143410.531000.	89.41
	MARYSVILLE PRINTING	4 COPIES OF PROJECT MANUALS	40220594.563000.W0003	327.80
38594	MARYSVILLE SCHOOL DISTRICT #25	USE MMS CAFETERIA- JAZZERCISE	00105120.531091.	127.56
38595	CITY OF MARYSVILLE	WATER,GRBG,SEWER, STORMWATER	00100010.547000.	1,958.90
38596	MCDONALD, TIMOTHY & ANGELA	UB 656414000000 6414 105TH ST	401.122110.	117.19
38597	MCEVOY OIL CO.	DIESEL FUEL FOR GENERATOR	00100010.547000.	565.38
38598	METAL FINISHING INC	POWDERCOAT HICKOK PARK SWING	00105380.548000.	115.00
38599	MOTOR TRUCKS INC	FLARE KITS	501.141100.	103.21
38600	JANET NAGAI	REFUND-DEPOSIT ON PAVILION	001.239100.	53.00
38601	NELSON PETROLEUM	GREASE, LUBE GUN	40140180.531000.	61.70
38602	DANIEL NELSON	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
38603	MARTY NORSEBY	MILEAGE- CLASS IN KENT, WA	50200050.543000.	97.98
38604	NORTH RESOURCE, INC.	L. DUQUE- IT CONSULTING	50300090.541000.	3,000.00
38605	NORTHEND TRUCK EQUIPMENT	TOOL BOX LATCH ASSEMBLY #502	50100065.534000.	56.64
38606	NRPA	BALLEW-NAT'L HEALTH/LIVABILITY	00105380.549000.	395.00
	NRPA	BUELL-NAT'L HEALTH/LIVABILITY	00105380.549000.	395.00
38607	NW SPECIALTIES	IRRIGATION POND TREATMENT	42047165.531920.	282.57
38608	OFFICE DEPOT	INK CARTRIDGES, PENS	00100020.531000.	4.25
	OFFICE DEPOT	PLOTTER PAPER	00100020.531000.	21.12
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	44.00
	OFFICE DEPOT		00100110.531000.	115.61
	OFFICE DEPOT		00100310.531000.	43.99
	OFFICE DEPOT	PLOTTER PAPER	00102020.531000.	21.11
	OFFICE DEPOT	DIVIDER TABS	00103010.531000.	55.38
	OFFICE DEPOT	DIVIDER TABS, PADS, ENVELOPES	00103010.531000.	55.38
	OFFICE DEPOT	AWARD PLAQUES, WALNUT	00103010.531000.	78.34
	OFFICE DEPOT	COPY PAPER, CLIPBOARDS	00103121.531000.	32.48
	OFFICE DEPOT	COPY PAPER, TONER CARTRIDGES	00103121.531000.	32.48
	OFFICE DEPOT	DIVIDER TABS, PADS, ENVELOPES	00103222.531000.	63.68
	OFFICE DEPOT	COPY PAPER, TONER CARTRIDGES	00103222.531000.	97.47
	OFFICE DEPOT	SMART PRINT TONER	00103222.531000.	103.85
	OFFICE DEPOT	COPY PAPER, TONER CARTRIDGES	00103960.531000.	1,364.58
	OFFICE DEPOT	MONEY TRAY,TONER, STAPLER	00104190.531000.	166.35
	OFFICE DEPOT	COPY PAPER, CLIPBOARDS	00104230.531000.	1.35

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38608	OFFICE DEPOT	INK CARTRIDGES, ENVELOPES, PAD	00105380.531000.	139.83
	OFFICE DEPOT	INK CARTRIDGES, PENS	40143410.531000.	4.25
	OFFICE DEPOT	PLOTTER PAPER	40143410.531000.	21.12
	OFFICE DEPOT	INK CARTRIDGES, PENS	40143410.531000.	25.13
	OFFICE DEPOT	THERMAL PAPER ROLL	42047267.531000.	10.51
	OFFICE DEPOT	WHITEBOARD, MARKERS, INK	42047267.531000.	78.15
38609	ORBIT ENTERPRISES,INC	SEMI-ANNUAL - HOSTING WEBSITE	42047267.544000.	900.00
	ORBIT ENTERPRISES,INC	WEBSITE DESIGN /DEVELOPMENT	42047267.544000.	2,200.00
38610	ORKIN EXTERMINATING	SERVICE- PSB 1635 GROVE ST	00100010.548000.	41.36
	ORKIN EXTERMINATING	SERVICE - CITY HALL 1049 STATE	00103530.548000.	76.63
	ORKIN EXTERMINATING	SERVICE- CABOOSE 316 CEDAR AV	00105380.548000.	52.40
	ORKIN EXTERMINATING	SERVICE- LIBRARY 6120 GROVE ST	00112572.548000.	41.36
	ORKIN EXTERMINATING	SERVICE CHARGE-4822 GROVE ST	00199513.548000.	45.50
	ORKIN EXTERMINATING	SERVICE- WWTP, 2 COLUMBIA	40142480.549000.	58.59
	ORKIN EXTERMINATING	SERVICE - 80 COLUMBIA	40143410.548000.	45.50
38611	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	13.55
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	20.21
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	21.50
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	59.72
	OVERALL LAUNDRY SERVICES INC		50100065.526000.	130.24
38612	PACIFIC PREMIER FOOTBALL CLUB	REFUND DEP.-LIBRARY MEETING RM	001.239100.	13.00
	PACIFIC PREMIER FOOTBALL CLUB		001.239100.	45.00
38613	PACIFIC SIGNAL SUPPLY INC	2 FLASHERS, 2 ISOLATORS	30500030.563000.R0501	11,840.61
38614	THE PARTS STORE	CREDIT MEMO: MISBILLED CHARGE	501.141100.	-4.88
	THE PARTS STORE	AIR FILTER	501.141100.	4.88
	THE PARTS STORE	INTERIOR CLIP	50100065.531000.	102.85
	THE PARTS STORE	FRONT SHOCKS, SHOCK ABSORBER	50100065.534000.	158.11
	THE PARTS STORE	UPPER/LOWER BALL JOINTS, PIPE	50100065.534000.	306.05
38615	PERTEET ENGINEERING INC	PAY ESTIMATE #5	40145040.541000.D0602	37,690.76
38616	PETROCARD SYSTEMS INC	FUEL- ENGINEERING, SURFACE WTR	00100020.532000.	29.96
	PETROCARD SYSTEMS INC	FUEL- PARKS	00105380.532000.	572.97
	PETROCARD SYSTEMS INC	FUEL- STREETS	10111230.532000.	1,928.96
	PETROCARD SYSTEMS INC	FUEL-OPERATIONS/ SANITATION	40143880.532000.	2,633.57
	PETROCARD SYSTEMS INC	FUEL- ENGINEERING, SURFACE WTR	40145040.532000.	101.67
	PETROCARD SYSTEMS INC	FUEL-OPERATIONS/ SANITATION	41046060.532000.	2,737.56
	PETROCARD SYSTEMS INC	FUEL: FLEET, FACILITIES	50100065.532000.	116.49
	PETROCARD SYSTEMS INC		50200050.532000.	195.62
38617	UNITED STATES POSTAL SERVICE	POSTAGE ACCOUNT #64291	00143523.542000.	8,000.00
38618	PROTHMAN COMPANY	POLICE CHIEF 2ND RECRUITMENT	00100110.541000.	4,445.96
38619	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 225-002-594-3	00105380.547000.	149.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 445-003-900-5	00199513.547000.	2,213.84
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY-6001 64TH ST NE	10110564.547000.	50.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 242-001-069-2	10110564.547000.	60.86
	PUD NO 1 OF SNOHOMISH COUNTY	PUD-6MG RES 500-001-942-1	40140180.547000.	199.22
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 504-002-581-8	40142280.547000.	87.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT#538-011-915-5	40142280.547000.	100.87
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 310-002-097-7	42047165.547000.	28.50
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY BILL- PRO SHOP	42047267.547000.	242.56
38620	DAVID RAPP	OVERTIME MEALS- PAVING	10110130.549000.	27.12
38621	RENEE REA	REFUND-INSUFFIC. REGISTRATIONS	00110347.376009.	12.00
38622	STACEY RESCH	REFUND-CHALLENGE W/PROGRAM	00110347.376009.	100.00

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38623	WASHINGTON STATE DEPARTMENT OF	1ST QTR LEASEHOLD TAX 2007	001.237050.	3,203.52
38624	RINKER MATERIALS	PRIVATE CLASS G MOD ASPHALT	10110130.531000.	123.04
38625	PAUL ROWE	REFUND-MADE SELECT TEAM	00110347.376004.	41.00
38626	SHARON SCHMOKER	REFUND DEPOSIT KBSCC	001.239100.	200.00
38627	SCIENTIFIC SUPPLY & EQUIPMENT INC	MIN/MAX THERMOMETER MAGNET	40142480.531300.	46.56
	SCIENTIFIC SUPPLY & EQUIPMENT INC	SILICONE TUBING	40142480.531300.	108.36
38628	SECRETARY OF STATE	IMAGING/SHIPPING/HANDLING SRVC	00101130.541000.	49.19
38629	SMITH, JENNIFER & CHRIS	UB 010525500001 4231 81ST PL N	401.122110.	23.43
38630	SNO CO PUBLIC WORKS	SIGNAL OPTIMIZATION	10111664.541000.	1,864.62
38631	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	1,057.72
38632	SNOHOMISH COUNTY TREASURER	PROPERTY TAXES 2007	00105380.549000.	87.00
	SNOHOMISH COUNTY TREASURER		40140280.549000.	2,073.06
	SNOHOMISH COUNTY TREASURER		40142480.549000.	185.00
	SNOHOMISH COUNTY TREASURER		40143410.549000.	1,944.96
38633	SNYDER ROOFING OF WASHINGTON LLC	REPAIR ROOF LEAK- PSB	00100010.548000.	485.54
38634	SOLID WASTE SYSTEMS INC	MISC. STOCK PARTS	501.141100.	5,062.65
38635	SONITROL	BUILDING SECURITY MONITORING	00100010.541000.	82.00
	SONITROL		00100010.541000.	95.00
	SONITROL		00103530.541000.	111.00
	SONITROL		00103530.541000.	160.00
	SONITROL		00105250.541000.	116.00
	SONITROL		00105380.541000.	107.00
	SONITROL		40142480.542000.	95.00
	SONITROL		40142480.542000.	105.00
	SONITROL		40142480.542000.	105.00
	SONITROL		40143410.541000.	76.00
	SONITROL		40143410.541000.	108.00
	SONITROL		40143410.541000.	160.00
38636	SOUND SAFETY PRODUCTS CO INC	CREDIT MEMO-RETURN OF JACKET	501.141100.	-48.82
	SOUND SAFETY PRODUCTS CO INC	T-SHIRTS (L, XL)	501.141100.	43.98
	SOUND SAFETY PRODUCTS CO INC	BLOODBORNE PATHOGEN KITS	501.141100.	46.52
	SOUND SAFETY PRODUCTS CO INC	VESTS	501.141100.	74.12
	SOUND SAFETY PRODUCTS CO INC	BLOODBORNE PATHOGEN KITS	501.141100.	93.05
	SOUND SAFETY PRODUCTS CO INC	FIRST AID KITS	501.141100.	136.45
	SOUND SAFETY PRODUCTS CO INC	TWILL SHIRTS (M, 3XL)	501.141100.	162.51
	SOUND SAFETY PRODUCTS CO INC	VESTS (L, XL)	501.141100.	288.66
38637	SPRINGBROOK NURSERY	DRAIN ROCK 1 YD	10111440.531000.	20.71
	SPRINGBROOK NURSERY	TRUCK RENTAL 3/27-28/07	40142080.548000.	2,183.75
38638	STRAWBERRY LANES	29 ASAP STUDENTS 3/22/07	00105120.531070.	42.00
38639	SUNRISE ENVIRONMENTAL SCIENTIFIC	ERASE/WIPEOFF GRAFITTI REMOVER	00105380.531000.	715.65
38640	SUPERIOR SIGNALS INC	STOBE BEACONS	501.141100.	235.34
	SUPERIOR SIGNALS INC		501.231700.	-18.44
38641	ALBERT SEAN TARBET	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38642	TELE-COMMUNICATION, INC	45647-03 SPARE HEADSET CS10	00143523.531000.	32.06
	TELE-COMMUNICATION, INC	BATTERY PACK FOR CA10 CS10	00143523.531000.	76.48
	TELE-COMMUNICATION, INC	CA10 WIRELESS TRANSCEIVER	00143523.531000.	166.46
38643	TERRA RESOURCE GROUP	TEMP STAFF- B. BAGLEY	00105380.511000.	463.68
38644	TITLEIST	M SPEED SENIOR DRIVER	420.141100.	90.05
	TITLEIST	COBRA BAFFLERS, IRON SET 4-GW	420.141100.	670.60
	TITLEIST	M/F SPEED DRIVERS	420.141100.	697.44
	TITLEIST	BAFFLERS, IRON SETS, WOOD,DRVR	420.141100.	1,843.81
38645	TONY DIABLO, LLC	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00

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38646	UNITED RENTALS	BIB PANT RAIN GEAR	00105380.526000.	75.95
38647	US TENNIS ASSOCIATION	USTA MEMBERSHIP RENEWAL 7/31	00105120.549000.	25.00
38648	USDA-APHIS-WILDLIFE SERVICES	COYOTE CONTROL PROGRAM	00105380.541000.	2,000.00
38649	SAMANTHA L. VALENCIA	REFUND BUS. LIC. OUTSIDE CITY	00100321.319000.	50.00
38650	VERIZON NORTHWEST	ACCT. 107355912203	00100020.542000.	29.65
	VERIZON NORTHWEST		00100050.542000.	59.29
	VERIZON NORTHWEST		00100110.542000.	88.94
	VERIZON NORTHWEST		00100310.542000.	29.65
	VERIZON NORTHWEST		00102020.542000.	59.29
	VERIZON NORTHWEST		00103010.542000.	207.53
	VERIZON NORTHWEST	ACCT.# 03 0274 1094715727 10	00103121.542000.	61.79
	VERIZON NORTHWEST	ACCT. 107355912203	00103222.542000.	29.65
	VERIZON NORTHWEST	POLE BLDG	00103222.542000.	165.16
	VERIZON NORTHWEST	ACCT. 107355912203	00103530.542000.	118.59
	VERIZON NORTHWEST		00103960.542000.	88.94
	VERIZON NORTHWEST	ACCT# 03 0211 100469609401	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT. 107355912203	00104000.542000.	59.29
	VERIZON NORTHWEST	ACCT# 108778831503	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0211 1097788318 10	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT 100664011800	00104000.542000.	85.50
	VERIZON NORTHWEST	ACCT.# 03 0273 1092686355 01	00104000.542000.	93.05
	VERIZON NORTHWEST	ACCT 03 0275 1027463801 05	00104000.542000.	107.81
	VERIZON NORTHWEST	ACCT. 107355912203	00104190.542000.	88.94
	VERIZON NORTHWEST		00105250.542000.	88.94
	VERIZON NORTHWEST	ACCT 103742634704	00105380.542000.	77.69
	VERIZON NORTHWEST	ACCT. 107355912203	00105380.542000.	237.17
	VERIZON NORTHWEST		00112572.542000.	59.29
	VERIZON NORTHWEST	ACCT 102857559902	00112572.542000.	99.89
	VERIZON NORTHWEST	ACCT. 107355912203	00143523.542000.	29.65
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	55.81
	VERIZON NORTHWEST	ACCT. 107355912203	10111230.542000.	29.65
	VERIZON NORTHWEST	ACCT 103957234007	40142480.542000.	55.81
	VERIZON NORTHWEST	ACCT. 107355912203	40142480.542000.	177.88
	VERIZON NORTHWEST	ACCT030211109792481505	40143410.542000.	74.85
	VERIZON NORTHWEST	ACCT. 107355912203	40143410.542000.	346.77
	VERIZON NORTHWEST		42047061.542000.	302.32
	VERIZON NORTHWEST		42047061.549100.	29.65
38651	WASHINGTON STATE TREASURER	FORFEITED PROPERTY/VEHICLE	643.213400.	89.80
	WASHINGTON STATE TREASURER		643.213400.	160.12
38652	WEBCHECK	ONLINE LEIN REQUEST UB 3/07	00143523.541000.	912.00
38653	WERNER, WILLIAM JAMES	UB 461340000000 5809 145TH ST	401.122110.	25.90
38654	WESTERN PETERBILT INC	TACHOMETER #652	50100065.534000.	457.20
	WESTERN PETERBILT INC	TRANS LEVER LOCK VALVE #651	50100065.534000.	595.12
38655	WESTERN POWER & EQUIPMENT	URETHANE TRACK PAD #H001	50100065.534000.	4,340.71
38656	WILDER CONSTRUCTION CO	CSS01, 37.65 GALLONS	40142680.548000.	122.66
	WILDER CONSTRUCTION CO	COMMERCIAL B HOT MIX ASPHALT	40142680.548000.	3,132.31
38657	WILDLIFE RESPONSE SERVICES	TRAPPING PERIOD 2/15- 3/25/07	40145040.548000.M0713	300.00
38658	TODD WILSON	REFUND- NO REASON GIVEN	00110347.376004.	41.00
38659	CHESTER WOGUE	USED GOLF BALLS	42047267.534000.	250.00

WARRANT TOTAL:**323,478.86**

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		LESS VOIDS	CK 38186	(2216.30)
			CK 38486	(41.88)
				<hr/>
				\$321,220.68
				<hr/> <hr/>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2007

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

Please see attached.

<p>RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the April 5, 2007 payroll in the amount \$1,054,393.95 Check No.'s 17678 through 17744 with Check No's 17732, 17730, 17727 and 17728 voided.</p>
<p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION
PAYROLL
FOR PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **PAYROLL** IN THE AMOUNT OF **\$1,054,393.95** PAID BY **CHECK NO.'S 17678 THROUGH 17744 WITH CHECK NO.'S 17732, 17730, 17727 AND 17728 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

A Hampton 4/17/07
AUDITING OFFICER DATE

Dennis L Kendall 4/17/07
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **5TH DAY OF APRIL 2007.**

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER