

**Marysville City Council Meeting
7:00 p.m.**

City Hall

July 9, 2007

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

Audience Participation

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

1. Approval of June 25, 2007 City Council Meeting Minutes. *
2. Approval of July 2, 2007 City Council Work Session Minutes. *

Consent

3. Approval of June 27, 2007 Claims in the Amount of \$416,111.66; Paid by Check No.'s 40098 through 40273 with Check No. 39959 voided. *
4. Approval of July 4, 2007 Claims in the Amount of \$832,670.66; Paid by Check No.'s 40274 through 40449 with Check No. 39876, 40035, and 40250 voided. *
5. Approval of June 20, 2007 Payroll in the Amount of \$654, 941.18; Paid by check No. 180347 through 18115 with Check No. 15837 voided. *
6. Acceptance of the Jennings Park Irrigation System Installation Project and begin 45 day Lien filing period. *
7. Approval of Eagle Taxi to Operate as New For – Hire Taxi Business.

Review Bids

Public Hearings

Current Business

New Business

8. Approval of Professional Services Agreement with CH2MHill to Complete Alum / Ammonia Study for the Wastewater Treatment Plant.
9. Approval for State Avenue 136th Street NE to 152nd Street NE Corridor Improvements – Condemnation Ordinance.

****These items have been added or revised from the materials previously distributed in the packets for the July 2, 2007 Work Session.***

Marysville City Council Meeting

July 9, 2007

7:00 p.m.

City Hall

10. Authorize the Mayor to Sign Professional Services Agreement with Systems Interface for Telemetry Upgrade.

Legal

Ordinance and Resolutions

11. An Ordinance of the City of Marysville, Washington Amending Ordinance No 2655, 2685 and 2703 to Add Property Rights to be Acquired from Beta – Marysville Warehouse, LLC and Midway Development, LLC to Property Authorized to be Condemned, Appropriated, Taken and Damaged.
12. A Resolution of the City of Marysville Accepting Donation from Nike Incorporated and Affiliates. *

Mayor's Business

Staff Business

Call on Councilmembers

Information Items

13. Marysville Park Advisory Board Meeting Minutes; July 11, 2007.

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 July 2, 2007 Work Session.***

Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of Minutes	
Approve June 11, 2007 City Council Meeting Minutes.	Approved
Approve June 18, 2007 City Council Work Session Minutes	Approved
Consent Agenda	
Approve June 13, 2007 Claims in the amount of \$2,769,922.00 paid by Check No.'s 39701 through 39901 with Check No. 17428 voided.	Approved
Approve June 20, 2007 Claims in the amount of \$413,309.90 paid by Check No.'s 39902 through 40097.	Approved
Approve June 5, 2007 Payroll in the Amount of \$1,097,910.98; Paid by Check No. 17946 through 18033.	Approved
Approve Special Events Application for Marysville Downtown Merchants Association for Homegrown 2007 on August 10 and August 11 to include Street Closure of 3rd Street between State Avenue and Alder Avenue as well as the Alley between 3rd Street and 4th Street, as Requested by Applicant.	Approved
Authorize Mayor to Sign Interlocal Agreement with Snohomish Regional Drug Task Force.	Approved
Authorize Mayor to Sign Contract for Jail Services with Okanogan County.	Approved
Authorize Mayor to Sign Service Agreement with M3 Technology Group.	Approved
Review Bids	
Award the Bid for the Jennings Memorial Park Sidewalk/Plaza Project to Edge Concrete Construction of Woodinville, WA.	Approved
Approve Recommendation to Reject All Bids for SR528 (47th Avenue NE to 67th Avenue NE) Road Improvements.	Approved
Award the Bid for Solid Waste Containers to Capital Industries Inc.	Approved
Public Hearings	
6-Year Transportation Improvement Plan Update	Hearing Held
Current Business	
New Business	
Authorize Mayor to Sign Quit Claim Deed – Drainage District #5.	Approved
Legal	
Ordinances and Resolutions	
Adopt a Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2008-2013).	Approved Res. No. 2217
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	8:53 p.m.
Executive Session	9:00 p.m.
Litigation –3 pending litigation items	
Personnel – none	
Real Estate – none	
Adjournment	

June 25, 2007

7:00 p.m.

City Hall

MARYSVILLE CITY COUNCIL MEETING

June 25, 2007

7:00 p.m.

City Hall

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the June 25, 2007 meeting of the Marysville City Council to order at 7:00 p.m. The invocation was given by Kathy Johnson of the Wiccan Coven. 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, Carmen Rasmussen, Jeff Seibert, John Soriano, Jeff Vaughan, and Donna Wright

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; Rick Smith, Chief of Police; Doug Buell, Community Information Officer; Jim Ballew, Parks and Recreation Director; Jeff Massie, Assistant City Engineer; Terry Hawley, Public Works Operation Manager; Pat Gruenhagen, Project Manager, Jeff Laycock, Engineer, John Tatum, Traffic Engineer, and Laurie Hugdahl, Recording Secretary.

Councilmember Soriano indicated that Councilmember Phillips had called to inform him that he would not be able to attend the meeting.

Motion made by Councilmember Soriano, seconded by Councilmember Seibert, to excuse the absence of Councilmember Phillips. **Motion** passed unanimously (6-0).

COMMITTEE REPORTS

Councilmember Jeff Seibert reported on the June 20 Finance Committee meeting. Topics discussed included:

- City Clerk staffing – very busy with passports
- Records inventory proceeding well
- Audit is ongoing through July 13
- Mid-year budget update and golf course update coming in July

- Utility Billing – Credit card issues being worked out
- Tech Update – Hardware ready for conversion, scheduled for 3rd week in July

PRESENTATIONS

Public Works Director Paul Roberts presented Employee Service Awards to the following employees:

1. Mark Cardon, Sr. Equipment Mechanic – 5 years
2. Randy Schoolcraft, Maintenance Worker II, Utility Operations – 5 years
3. Jim Hayes, Maintenance Worker II, Streets – 15 years

A. Graffiti Prevention

Parks and Recreation Director Jim Ballew introduced Megan Crimshaw and Kyle Boteen, recent graduates of Marysville Pilchuck High School. The students presented the 3-minute video that they created in hopes of preventing graffiti in the community.

Director Ballew applauded the team for their excellent work. Mayor Kendall commended them. Mayor Pro Tem Nehring said it was great to see the peer group getting involved. It was very powerful. He asked if this would be shown on TV. Director Ballew explained that it would be used in the schools, but he pointed out that it would need introduction and follow-up to have the proper perspective. Chief Smith concurred. He commended the team for their creative work and the great message. He commented that they hope to take it into schools in the fall as part of their prevention and education efforts.

AUDIENCE PARTICIPATION

Laura Carver, 4827 – 67th Street NE, A201, Marysville, WA 98270 addressed noise and safety concerns related to the Marysville Strawberry Festival Carnival which was located just across from her residence. She distributed photos of the carnival to the Council and noted that this has been a problem for the past few years. This year they stayed open until 11 on Thursday and were noisy until midnight. The weekends typically are acceptable to Ms. Carver, but Sunday nights have been the worst with calls put in to the police for the past three years. This year she complained that they were noisily disassembling the carnival until 4 a.m. Ms. Carver was upset that when she called Funtasia directly her concerns were taken lightly. She expressed concern over safety of property during the event since after 9 or 10 p.m. it is generally teens and adults, many of whom are loud, rowdy and unpleasant. She acknowledged that there was an increased police presence there this year which helped keep the noise level of the crowd down.

Mayor Kendall assured her that they would get the information back to the Strawberry Festival Committee and that it would be discussed during their upcoming annual critique of the festival. He thanked her for bringing it to their attention.

APPROVAL OF MINUTES

1. Approval of June 11, 2007 City Council Meeting Minutes.

Councilmember Donna Wright had the following addition to her comment under Call on Councilmembers: *“Donna Wright congratulated Mayor Kendall and councilmembers **who were up for election for not drawing opponents in the coming election.**”*

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

2. Approval of June 18, 2007 City Council Work Session Minutes.

Councilmember Rasmussen had the following corrections:

- Page 2, under item 8 regarding Jail Services with Okanogan County – Councilmember Rasmussen’s concern was not if there would be medical personnel on staff, but if the City would need to pay for the on-site medical care that they would receive over and above the services from outside medical care.
- Page 2, item 10, Jennings Memorial Sidewalk/Plaza Project - Paul Roberts’ name should be replaced with **Jim Ballew**.
- Page 3, Staff Business – The letter to the Council was to the **County Council**.

Councilmember Jeff Seibert commented that he preferred the minutes be a little more descriptive and conversational.

Councilmember Jeff Vaughan referred to his comments on page 4. This should read: *“Hazardous chemicals (~~two unmarked barrels~~) **were** taken care of by police and fire department without incident.”*

Councilmember Jon Nehring referred to the last sentence under his comments on page 4. He explained that he did not want it to appear that a fist fight was taken lightly by the City and suggested that the sentence be replaced with: *“**Chief Rick Smith stated that there were no weapons involved, but they did take care of a fist fight.**”*

Councilmember Wright referred to her comments under Call on Councilmembers on page 5, bullet one. She clarified that she had asked if grandstands would be feasible for the Strawberry Festival Parade.

Councilmember Jeff Seibert referred to his comments on page 4. The third bullet under *Concerns* should state that, ***“He noticed two RV’s parked in the City driveway and wondered who they belonged to.”***

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve the June 18 Work Session minutes as amended. Motion passed unanimously (6-0).

CONSENT AGENDA

Motion made by Councilmember Soriano, seconded by Councilmember Nehring to approve the following Consent Agenda items 3-9:

3. **Approval of June 13, 2007 Claims in the amount of \$2,769,922.00 paid by Check No.’s 39701 through 39901 with Check No. 17428 voided.**
4. **Approval of June 20, 2007 Claims in the amount of \$413,309.90 paid by Check No.’s 39902 through 40097.**
5. **Approval of June 5, 2007 Payroll in the Amount of \$1,097,910.98; Paid by Check No. 17946 through 18033.**
6. **Approval of Special Events Application for Marysville Downtown Merchants Association for Homegrown 2007 on August 10 and August 11 to include Street Closure of 3rd Street between State Avenue and Alder Avenue as well as the Alley between 3rd Street and 4th Street, as Requested by Applicant.**
7. **Authorize Mayor to Sign Interlocal Agreement with Snohomish Regional Drug Task Force.**
8. **Authorize Mayor to Sign Contract for Jail Services with Okanogan County.**
9. **Authorize Mayor to Sign Service Agreement with M3 Technology Group.**

Motion passed unanimously (6-0).

REVIEW BIDS

10. **Jennings Memorial Park Sidewalk/Plaza Project.**

Parks and Recreation Director Jim Ballew referred to the diagram in Council's packet. He explained that approval of the recommended action would allow them to fund Phase 1 which is specialized and colorized concrete. This would also allow for the donations from Belmark and the Rotary Club to be housed and completed. Phase 2 would be postponed until the end of the year (through reserves) or maybe next year (through our Curb, Gutter, and Sidewalk contract).

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to authorize the Mayor to award the bid for the Jennings Memorial Park Sidewalk/Plaza Project to Edge Concrete Construction of Woodinville, WA in the amount of \$68,625.00 plus Washington State Sales Tax and approve a project budget increase of \$8,458.13 from the Growth Management Fund 310 Reserves and dedication of the fund balance from the Irrigation Project in the amount of \$2,000 for a total allocation of \$74,458.13. **Motion** passed unanimously (6-0).

11. Recommendation to reject all bids for SR528 (47th Avenue NE to 67th Avenue NE) Road Improvements.

Public Works Director Paul Roberts explained that their recommendation is to reject all bids for this project and come back to this matter later this year when the bid climate may be more favorable and closer to the engineer's estimate.

Councilmember Nehring commented that there have been several bids lately with few bidders or no bids. He wondered if this was an unusually difficult summer. Director Roberts explained that spring and summer are always higher demand, but this year the number of road contracts and construction projects in the region plus the high cost of materials are both driving these bid prices much higher. Councilmember Nehring wondered if they would be seeing a large upward adjustment on the cost of all the projects because of gas prices. Mr. Roberts said he was not expecting a dramatic reduction in energy, materials or labor costs. Chief Administrative Officer Swenson added that with the legislature's recent actions there has been a lot of work created out there. She noted that it would be important to re-bid before the RTID goes to a vote.

Councilmember Rasmussen commented that this is a very important project. She expressed concern that there might not be any bidders or the bids might be higher when they re-bid. Director Roberts agreed that there is a risk in waiting, but he thinks that the climate will be better in late summer or early fall. Ms. Swenson concurred that this is a critical project and needs to be done.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to reject all bids for the SR528 (47th Avenue NE to 67th Avenue NE) Road Improvement Project. **Motion** passed unanimously (6-0).

12. Solid Waste Container Purchase – Year 2007.

Public Works Operations Manager Terry Hawley explained that the only received one bid, but they were pleasantly pleased with the bid.

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve the request to purchase Solid Waste Containers from Capital Industries Inc. in the amount of \$61,027.56. **Motion** passed unanimously (6-0).

PUBLIC HEARING

13. 6-Year Transportation Improvement Plan Update.

Assistant City Engineer gave a PowerPoint presentation of the information contained in Council's packets regarding the projects on the 6-year TIP. He recognized and introduced the members of the transportation group who continually work on this issue: Pat Gruenhagen, Jeff Laycock, Tom King and John Tatum.

Mayor Kendall opened the hearing at 8:22 p.m. and solicited public comment.

Shelley Thomas, 3626 87th Avenue NE, stated that she is opposed to item 15 being on the TIP since it was remanded to the Planning Commission and has not been finalized yet. A letter to this effect was read into the record.

Darlene Salo, 3620 87th Avenue NE, concurred with Ms. Thomas's comments. She stated that she was opposed to items 13 and 15 on the TIP and recommended that this be delayed until the Planning Commission approves the final connection.

Councilmember Nehring asked staff if this had to be adopted by July 1. Gloria Hirashima affirmed that this was the state deadline.

Councilmember Rasmussen asked about the area that was remanded to the Planning Commission. Ms. Hirashima replied that the area from 87th Avenue to SR9 was approved. The rest of it was left in, but the alignment was subject to the remand.

Public Works Director Paul Roberts emphasized that the action of approving the 6-year TIP does not approve the specific projects. It identifies a type of project, but the specifics of any of these projects are not incorporated within the TIP. It simply allows the City to go forward to seek funding and to continue to work on the projects.

Seeing no further public testimony, the public hearing was closed at 8:30 p.m.

Councilmember Donna Wright agreed that they are approving the concepts in some of the areas, not the specifics. Mr. Roberts concurred. He pointed out that approving

the 6-year TIP would not preclude the Planning Commission from offering a different approach.

Councilmember Seibert clarified that in approving a TIP project, the design does not have to be done; we are just approving an area where we want to do improvements on. Mr. Roberts concurred. He noted that it has to be in the TIP in order to compete for funds to actually do the projects.

Councilmember Seibert expressed concern about the leg on 51st from 84th to 80th. He questioned the adequacy of 80th Street to support traffic if the City were to annex that area. Jeff Massie indicated that they could add improvements to pedestrian facilities and road improvements to bring 80th to a modern, urban standard.

CURRENT BUSINESS

None.

NEW BUSINESS

14. Quit Claim Deed – Drainage District #5.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to sign the quit claim deed prepared by Snohomish County.

Motion passed unanimously (6-0).

LEGAL

None.

ORDINANCES AND RESOLUTIONS

15. A Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2008-2013).

Motion made by Councilmember Nehring, seconded by Councilmember Wright to approve adoption of Resolution 2217. **Motion** passed unanimously (6-0).

MAYOR'S BUSINESS

- Mayor Kendall congratulated Councilmember Seibert who drove the racecar for the Mayors' Cup and came in 2nd place.
- He enjoyed the parade and salmon ceremony at the tribal center.
- Julie Wilkerson, Director of Community Trade and Economic Development, will be spending the day with City of Marysville folks. Councilmember

Vaughan will be joining them to tour the City and discuss our goals for the next couple years.

STAFF BUSINESS

Paul Roberts responded to Councilmember Soriano's question about a warranty on the camera equipment by stating that there is a warranty as part of the specifications for the equipment.

Gloria Hirashima stated Carol Mulligan and Belinda Beardsley would be coming to a future meeting to give an update on the Master License service that the City has been participating in since February. There are a few glitches, but the number of business licenses has almost doubled. Councilmember Vaughan noted that after he had used the service his state license listed the City of Marysville on it. He wondered if the City would be sending out a business license certificate as well. Director Hirashima replied that they would not; it would just be reflected on the state certificate.

Grant Weed said he attended a mandatory conference with the Washington City Insurance Authority. It was a very good conference; topics discussed included storm water, liability, land use and public records.

He noted the need for a 15-minute Executive Session to discuss three matters of pending litigation.

Mary Swenson gave a brief update on Lillie Lein's condition.

Sandy Langdon reminded councilmembers to turn in timesheets before Friday.

Chief Smith said his department is gearing up for the 4th of July. They plan to work proactively with the fire department to send extra patrols out prior to, on, and after the 4th.

CALL ON COUNCILMEMBERS

Councilmember Vaughan thanked staff for the TIP presentation and all the work that went into it.

Councilmember Wright wondered if a weekend business in the K-Mart parking lot had a business license.

She brought up an issue with left turns out of businesses on 88th Street, west of State. Cars exiting are trying to turn left across two lanes of traffic.

Councilmember Seibert thanked the transportation group for the work they do on the TIP. He wondered if there wasn't a condition on the 88th Street exit relating to issues

like that brought up by Councilmember Wright. Gloria Hirashima indicated that she would check.
He thanked Mayor Kendall for inviting him to drive in the Mayors' Race. He enjoyed it.

Carmen Rasmussen also thanked the transportation group. She welcomed the new employees in that department.
She expressed appreciation for the graffiti video. She thinks it will help to make youth aware that the community belongs to all of us.
She is enjoying participating in the kickball league as part of the Healthy Communities program. She commended the parks department for creating that opportunity.

John Soriano thanked the engineering staff for all their efforts with transportation issues and the TIP.
He expressed appreciation to Jim Ballew and Jeff Vaughan for keeping young people involved in graffiti prevention efforts.

Jon Nehring thanked the traffic team.
He said that it's great to see high school students so involved in the community as we have seen lately with the graffiti video and the gateway signs.
He commented that the pre-4th of July fireworks are often more troublesome than those on the 4th and suggested increased patrols for beginning several days and up to a week prior.

INFORMATION ITEMS

16. Marysville Library Board Minutes; May 10, 2007.

ADJOURNMENT

Mayor Kendall recessed at 8:53 into Executive Session, which was scheduled to begin at 9:00 and last until 9:15 p.m. for the purposes of discussing three pending litigation items.

EXECUTIVE SESSION

- A. Litigation – Three items**
- B. Personnel**
- C. Real Estate**

ADJOURNMENT

Seeing no further business, Mayor Kendall adjourned the meeting at ____ p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Recording Secretary
Laurie Hugdahl

MARYSVILLE CITY COUNCIL MEETING

July 2, 2007

7:00 p.m.

City Hall

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the July 2, 2007 meeting of the Marysville City Council to order at 7:00 p.m. There was no invocation. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor: Dennis Kendall

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

Staff: Mary Swenson, Chief Administrative Officer; Cheryl Beyer, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Rick Smith, Chief of Police; Jim Ballew, Parks and Recreation Director; Larry Larson, Public Works Superintendent; and Laurie Hugdahl, Recording Secretary.

COMMITTEE REPORTS

Councilmember Soriano reported on the June 27 Public Safety Committee meeting. Topics discussed included:

- Chief Smith discussed possible reorganization of the organization structure for the police department. The police department will be taking a more proactive approach with fireworks enforcement and will be working together with the fire district.
- Commander Lamoureux gave a hiring update.
- Chief Smith discussed the possibility of having an awards banquet for the department.

Councilmember Jeff Vaughan reported on the June 28 Graffiti Task Force Committee meeting. Jim Ballew presented the video created by students from the high school. There was discussion about how it would be used. The task force was pleased with the video and will be coming up with a more formalized approach to using it in the schools. There was discussion about future activities regarding enforcement, tracking arrests and convictions, and improving communication within the City when graffiti is spotted. The next meeting will be held on July 26.

PRESENTATIONS

A. Food Waste Recycling.

Tom Layla of Waste Management Northwest informed the Council about the food waste recycling program offered by Waste Management Northwest.

- Food waste scraps can be added directly to yard waste containers. Soiled pizza boxes and other soiled paper could also be added.
- Estimated cost of the program is 52¢ per customer. This is due to extra pickups that would be needed in the winter months.
- Waste Management has seen a 15% decrease (year over year) in solid waste tonnage on routes that have implemented the food waste recycling program.
- The reduction in solid waste tonnage could offset the cost of implementing the program.

Public Works Director Paul Roberts recommended implementing the program, but waiting to assess the savings until analysis can be done.

Councilmember Donna Wright asked if he thought more people would use the green yard waste containers if this was implemented. Mr. Layla said he did. They have seen a 10% increase in signups in areas that have this program.

Mayor Kendall asked about the education component. Mr. Layla said that they have used flyers produced by a county grant and also labels on the yard waste containers.

Councilmember Jon Nehring asked how extra yard/food waste could be handled. Mr. Layla indicated that an extra container or recyclable bag could be set out if needed.

Councilmember Rasmussen suggested that the education component should be big so that citizens understand the importance of this and also so they appreciate the costs associated with it.

Councilmember Seibert asked if you could put a recyclable bag inside the yard waste container. Mr. Layla affirmed that you could. They are working on finding or producing a waxed paper bag that will decompose properly and can be used for this purpose.

Public Works Superintendent Larson noted that the next step would be to modify the contract regarding the frequency of pickup.

There was consensus of the Council to move forward with this program.

DISCUSSION ITEMS

None.

APPROVAL OF MINUTES

- 1. Approval of June 25, 2007 City Council Meeting Minutes.**
- 2. Approval of July 2, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

3. **Approval of June 27, 2007 Claims.**
4. **Approval of July 5, 2007 Claims.**
5. **Approval of June 20, 2007 Payroll in the Amount of \$654,941.18; Paid by Check No. 18034 through 18115 with Check No. 15837 voided.**
6. **Acceptance of the Jennings Park Irrigation System Installation Project and begin 45 day Lien filing period.**

Councilmember Rasmussen pointed out an apparent discrepancy between some of the numbers. Mr. Ballew clarified the numbers.

7. **Approval of Eagle Taxi to Operate as New For – Hire Taxi Business.**

There were no comments or questions regarding this item.

CURRENT BUSINESS

None.

NEW BUSINESS

8. **Approval of Professional Services Agreement with CH2MHill to Complete Alum / Ammonia Study for the Wastewater Treatment Plant.**

Director Roberts said that the consultant would be looking at the system to analyze why the consumption of alum is so high at the wastewater facility. Councilmember Vaughan asked about the reason for the excessive use of alum. Director Roberts explained that they did not know yet.

9. **Approval for State Avenue 136th Street NE to 152nd Street NE Corridor Improvements – Condemnation Ordinance.**

Director Roberts explained that this would authorize the City to use condemnation in the event that there is no other way to acquire the property and/or that is the preferred means for the property owner.

Councilmember Rasmussen asked if the property owners were a willing party in the temporary construction easement. Mr. Roberts thought that they were and noted that he had not heard anything to the contrary.

Councilmember Seibert asked about details on the map. Director Roberts indicated that they would get a better map to answer his questions.

10. Authorize the Mayor to Sign Professional Services Agreement with Systems Interface for Telemetry Upgrade.

Public Works Director Paul Roberts explained that this consulting work would help design the telemetry system.

Councilmember Vaughan asked about the technology that would be used. Mr. Roberts thought that it could be cellular, but noted that it would depend upon the recommendation of the consultant. Councilmember Vaughan asked if there would be service contracts. Director Roberts indicated that this was a possibility.

LEGAL

None.

ORDINANCES AND RESOLUTIONS

11. An Ordinance of the City of Marysville, Washington Amending Nos. Ordinance 2655, 2685 and 2703 to Add Property Rights to be Acquired from Beta - Marysville Warehouse, LLC and Midway Development, LLC to the Property Authorized to be Condemned, Appropriated, Taken and Damaged.

Discussed with item 9 above.

12. A Resolution of the City of Marysville Accepting Donation from Nike Incorporated and Affiliates.

Parks and Recreation Director Ballew explained that Nike will be the exclusive sponsor of the All-comers Track Meet. He commended Kayla Flynn and Dave Hall for the work done to get this donation.

MAYOR'S BUSINESS

Mayor Kendall informed Council that he met with Senator Murray at the naval base in Everett where she announced \$10.9 million funding for a new Navy training center in Everett. He noted that Senator Murray had expressed appreciation for all that the City of Marysville has done for the military.

Mayor Kendall noted that the court had officially moved. The new space is very impressive.

STAFF BUSINESS

Paul Roberts commented that there is no public works meeting scheduled for Friday. The next one will probably be in September.

Jim Ballew remarked that the Army Band is in town to kick off the concert series at Jennings Park. He noted that the parks look great.

He informed Council that they had been having some challenges with two groups of kids loitering and smoking at the park. He discussed how they are handling this. Councilmember Seibert asked if the parks were smoke-free zones. Director Ballew explained that they encourage it, but it is not a law. There are however laws about smoking in or near public facilities such as the pavilion and the restrooms.

He noted that Bob Carden called him to discuss skate park challenges. Former Police Chief Carden sent his greetings to the staff and Council.

The power was installed at the skate park last week. It should be online by the end of the month.

Sandy Langdon explained that they have hired some temporary help to assist with the city clerk's office. They are also preparing for budget time.

Chief Smith stated that they are gearing up for the 4th of July. They have already confiscated a number of fireworks. The police department will be working with the fire district to patrol. He noted that their message is one of safety and no tolerance.

James Milliken introduced himself. He lives on the reservation and has concerns about the availability of medical care for the Hispanic community regardless of their legal status. Mayor Kendall offered to set up an appointment with him and the city attorney to discuss his concerns.

Mary Swenson stated that the court move went very well. She commented that it is pretty amazing over there. The court staff is very grateful for the new facility. She gave an update on Lillie Lein's condition.

Paul Roberts said they have been very pleased with the 3M Company and their work with the court.

CALL ON COUNCILMEMBERS

Carmen Rasmussen announced that her kickball team won. She is very excited about the recycling program and thinks it is a great message to send to the community.

She wondered if they would be doing a group response to the invitation to the change of command event at the naval base. Mayor Kendall replied that responses would be done individually.

Jeff Vaughan discussed the visit by Julie Wilkerson of CTED and Wendy Pugnetti. He noted that there was a very impressive presentation and tour by staff. He was proud of the progress made by the City and noted that it was very evident that we were working together with the Tribes.

Councilmember Vaughan reported on the Chamber meeting on Friday. The Tribes did a nice presentation about what they are doing over there. They were extremely complimentary of the Mayor.

John Soriano commented that the water tower is looking great.

Jeff Seibert referred to a question he had received from a constituent/business owner. He questioned how traffic mitigation fees are calculated if a business converts from warehouse to retail. Mayor Kendall commented that they would need to check with Gloria Hirashima.

Jon Nehring said he was pleased to hear about the steps the police are taking to make this a better 4th of July.

He noted that he would be out of town from the 8th to the 17th and requested an excused absence.

INFORMATION ITEMS

None.

ADJOURNMENT

Seeing no further business, Mayor Kendall adjourned the meeting at 7:53 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Recording Secretary
Laurie Hugdahl

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the June 27, 2007 Period 6 claims in the amount of \$416,111.66 paid by Check No.'s 40098 through 40273 with Check No. 39959 voided.

COUNCIL ACTION:

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 6/26/2007 TO 6/27/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40098	A & M ELEVATOR INC.	MONTHLY ELEVATOR SERVICE MAY	00100010.548000.	130.20
	A & M ELEVATOR INC.		00103530.548000.	119.35
40099	AABCO BARRICADE CO INC	DETOUR SIGNS	10110564.531000.	484.61
	AABCO BARRICADE CO INC	28" TRAFFIC CONES	10111230.549000.	1,633.50
40100	ACCURINT	BACKGROUND INVESTIGATIONS MAY	00103010.541000.	30.00
40101	ADVISORS MARKETING GROUP	STAFF T-SHIRTS W/LOGO	001.231700.	-38.23
	ADVISORS MARKETING GROUP		00105120.531080.	146.31
	ADVISORS MARKETING GROUP		00105120.531090.	146.32
	ADVISORS MARKETING GROUP		00105380.526000.	195.30
40102	ALPHA COURIER SVC	DELIVERY SERVICE-NAUTILIUS ENV	40142480.541000.	92.60
40103	ALPINE PRODUCTS INC	WHITE, YELLOW EXTRUDE THERMAL	10110564.531000.	4,943.43
40104	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	43.45
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	207.19
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	43.45
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	160.08
40105	WASPC	HOME DETENTION SERVICES-MAY 07	00103960.551000.	1,937.75
40106	BANK OF AMERICA	WORKSHOP REIMBURSEMENT	00100020.549000.	45.00
	BANK OF AMERICA	MEETING EXPENSE REIMBURSE	00100060.549000.	160.00
	BANK OF AMERICA		00100110.549000.	25.55
	BANK OF AMERICA	WORKSHOP REIMBURSEMENT	40143410.549000.	15.00
40107	BARRON HEATING AIR CONDITIONING	UNTI MAKING NOISE- PSB	00100010.548000.	846.70
	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILLING-C. H.	00103530.548000.	976.50
	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILLING-WWTP	40142480.548000.	878.85
40108	BELINDA BEARDSLEY	RECORDING, MILEAGE	00102020.543000.	28.96
	BELINDA BEARDSLEY		00102020.549000.	76.00
40109	BERNARD FOOD INDUSTRIES INC	PRISONER FOOD- BEVERAGES	00103960.531250.	482.16
	BERNARD FOOD INDUSTRIES INC		00103960.531250.	723.24
40110	BEST WESTERN MILL CREEK INN	LODGING-J.JOHNSON-K9 NARC CONF	00103222.543000.	330.00
40111	BICKFORD FORD-MERCURY	IGNITION COIL- #P108	50100065.534000.	80.36
	BICKFORD FORD-MERCURY	FRONT BRAKE PAD SET, ROTOR	50100065.534000.	281.90
	BICKFORD FORD-MERCURY	REAR BRAKE PAD SET, ROTOR	50100065.534000.	302.63
40112	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM:ACADEMY BLUES-D. RUSH	00103222.526000.	181.21
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGES- SERGEANT	00103222.526000.	336.07
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGES- CUSTODY SERGEANT	00103960.526000.	218.24
40113	BOB BARKER COMPANY	VINYL FLEX PENS	00103960.531000.	89.12
	BOB BARKER COMPANY		00103960.531000.	89.13
	BOB BARKER COMPANY	RAZORS, TOOTHBRUSHES/PASTE	00103960.531000.	222.64
	BOB BARKER COMPANY	TOWELS AND SHAMPOO- JAIL	00103960.531000.	329.22
40114	MIKE BUELL	MEALS-LIVE FIRE TRAINING	00103222.543000.	54.67
40115	BURLINGTON NORTHERN SANTA FE	SA07-3503-06, FINAL BILL	30500030.563000.R9701	1,202.57
	BURLINGTON NORTHERN SANTA FE	SA#7-3751-05, FINAL BILL	30500030.563000.R9701	1,294.52
	BURLINGTON NORTHERN SANTA FE	SA#7-3541-01, 9TH PARTIAL	30500030.563000.R9701	1,842.18
40116	CARROT-TOP INDUSTRIES	6 US FLAGS, 6 WASHINGTON FLAGS	001.231700.	-39.44
	CARROT-TOP INDUSTRIES		00105380.531000.	503.35
40117	CARR'S ACE HARDWARE	MISC. HARDWARE/MAINT. SUPPLIES	00105380.531000.	111.79
	CARR'S ACE HARDWARE	VARIOUS SUPPLIES	10110564.531000.	165.36
	CARR'S ACE HARDWARE	PVC PIPE	10110564.535000.	25.97
	CARR'S ACE HARDWARE	PICK	40141080.535000.	20.60
	CARR'S ACE HARDWARE	EPOXY PUTTY, SCREWDRIVER	40142480.531300.	10.61
40118	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	146.67
40119	CASCADE NATURAL GAS	STILL FILTER PLANT-GAS SERVICE	40141580.531000.	620.24
40120	CASCADE RECREATION INC	1 CASE DUCKTAP WASTE BAGS	00105380.531000.	226.30

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40121	CDW GOVERNMENT INC	CAMERA FOR ARRAIGNMENT	00100012.564000.	433.75
	CDW GOVERNMENT INC	CREDIT- VIDEO EQUIP NEW COURT	00100050.535000.	-573.97
	CDW GOVERNMENT INC	WIRELESS NEW COURT BLDG	00100050.535000.	27.37
	CDW GOVERNMENT INC		00100050.535000.	286.05
	CDW GOVERNMENT INC	WIERLESS NEW COURT BUILDING	00100050.535000.	394.29
	CDW GOVERNMENT INC	VIDEO EQUIP. NEW COURT BLDG	00100050.535000.	506.61
	CDW GOVERNMENT INC		00100050.535000.	649.29
	CDW GOVERNMENT INC	VIDEO EQUIP FOR NEW COURT BLDG	00100050.535000.	954.48
	CDW GOVERNMENT INC	VIDEO EQUIP. NEW COURT BLDG	00100050.535000.	954.49
	CDW GOVERNMENT INC		00100050.535000.	1,037.54
	CDW GOVERNMENT INC	NETWORK EQUIP NEW COURT BLDG	00100050.535000.	1,431.06
	CDW GOVERNMENT INC	VIDEO EQUIP. NEW COURT BLDG	00100050.535000.	2,670.68
	CDW GOVERNMENT INC	ACCESSORIES 3 PW FIELD LAPTOPS	40143410.535000.	82.40
	CDW GOVERNMENT INC		40143410.535000.	300.73
	CDW GOVERNMENT INC		40143410.535000.	320.96
40122	CHELAN COUNTY TREASURER	PRISONER HOUSING MAY 2007	00103960.551000.	6,000.00
40123	CHEVRON USA	FUEL - PATROL	00103222.542000.	219.57
40124	CHICAGO TITLE INSURANCE CO	REF: EASTON/CITY OF MARYSVILLE	30500030.563000.R0501	380.10
	CHICAGO TITLE INSURANCE CO	PREMIUM, RECORDING FEES	30500030.563000.T0102	489.10
40125	ASSOC OF SNO CO CITIES & TOWNS	DINNER MEETING-MAYOR, COUNCIL	00100060.543000.	68.00
	ASSOC OF SNO CO CITIES & TOWNS		00100110.543000.	34.00
40126	CMRS-TMS	POSTAGE	00100020.542000.	187.57
	CMRS-TMS		00102020.542000.	2,641.57
	CMRS-TMS		10111230.531000.	6.00
	CMRS-TMS		40143410.542000.	168.80
	CMRS-TMS		41046170.531000.	19.89
	CMRS-TMS		50100065.531000.	3.00
	CMRS-TMS		50200050.531000.	3.00
40127	CNR, INC	VOICE MAIL SERVICE	50300090.541000.	54.50
	CNR, INC	MAINTENANCE CONTRACT JUNE 07	50300090.541000.	416.38
	CNR, INC	CESID PROGRAMMING FOR 911	50300090.541000.	599.50
40128	CODE 4 PUBLIC SAFETY EDUCATION ASSOC	TRAINING- ZARETZKE, L. BUELL	00103528.549100.	188.00
40129	DAVE COLEMAN	WATER, CUPS-STRAWBERRY FESTIVA	00103010.549000.	56.17
40130	COLUMBIA FORD	2007 FORD R14 RANGER-#V016	50100048.564000.	13,701.76
40131	COLUMBIA PAINT & COATINGS	HANDTITE GUARDS	10110564.531000.	71.63
	COLUMBIA PAINT & COATINGS	SPRAY GUN TIPS	10110564.531000.	86.77
40132	COMCAST	PRO SHOP CABLE TV	42047165.549000.	89.22
	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95
40133	CONSOLIDATED ELECTRIAL DISTRIBUTORS	LAMPS- COURT BUILDING	00100012.564000.	479.58
40134	CO-OP SUPPLY	PROPANE	10110130.531000.	37.31
	CO-OP SUPPLY	POST HOLE DIGGER HANDLES	10110564.535000.	30.36
	CO-OP SUPPLY	BOOTS- SUMMER TEMP HELP	40143410.526200.	187.69
40135	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,454.07
	WA DEPT OF CORRECTIONS		00103960.531250.	1,854.60
40136	WA DEPT OF CORRECTIONS	INMATE LABOR FOR MAY 2007	00105380.549000.	1,131.96
40137	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.531000.	239.95
40138	CRAFT MART	CREDIT: DUPLICATE PAYMENT	00105090.531280.	-52.37
	CRAFT MART	PATRIOTIC DECORATIONS FLAG DAY	00105250.531050.	15.43
	CRAFT MART	BALLOON BOUQUETS FLAG DAY	00105250.531050.	28.10
	CRAFT MART	CRAFTS, STICKERS KBSCC EVENTS	00105250.531050.	32.96
40139	DAN MEEKS	CURB,GUTTER,DRIVEWAY-89TH ST	10110361.531000.	1,528.50
	DAN MEEKS	SIDEWALKS,DRIVEWAY APRONS	10110361.531000.	4,030.25

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40140	CUZ CONCRETE PRODUCTS	CONCRETE CATCH BASIN-47TH AVE	10111440.531000.	255.54
40141	DATA QUEST	CREDIT BUREAU REPORT REQUEST	00101023.549000.	58.00
40142	DBSP, INC.	ASIST/MCM ENTERPRISE TRAINING	40145040.553100.	7,000.00
40143	DE JONG SAWDUST & SHAVINGS	20 YDS. SHAVINGS	00105490.531000.	283.14
40144	DELL MARKETING LP	WORKSTATION SURFACE WATER	00100020.531000.	2,352.86
	DELL MARKETING LP	REPLACEMENT MONITORS	00100050.535000.	498.25
	DELL MARKETING LP	WORKSTATION GOLF	42047061.549000.	1,336.20
	DELL MARKETING LP	REPLACEMENT MONITORS	50300090.535000.	1,993.02
40145	DIMENSIONS CABINETRY	INSTALL DIVIDERS-JAIL CABINET	00100010.548000.	135.63
40146	DOORMAN COMMERCIAL	PANIC HARDWARE- CITY HALL DOOR	00103530.548000.	738.89
40147	E&E LUMBER INC	CABLES FOR COURT FTR	00100012.564000.	6.49
	E&E LUMBER INC	TARPS & STRAPS, FLAG KIT	00105380.531000.	55.63
	E&E LUMBER INC	ZIP TIES AND CORDS	00105380.531000.	61.35
	E&E LUMBER INC	PAINT SUPPLIES, MIRACLE GROW	00105380.531000.	126.92
	E&E LUMBER INC	REDI MIX CONCRETE	10110564.531000.	5.40
	E&E LUMBER INC	PAINT MARKING STICKS	40141180.535000.	60.74
40148	EVERETT TIRE & AUTOMOTIVE	P205/75R15 TIRES- #525	50100065.534000.	49.40
40149	FAMILY KARATE RONIN DOJO	TRAINING FACILITY RENTAL 2 QTR	00103222.545000.	900.00
40150	KARI FERGUSON	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
40151	FERRELLGAS	PROPANE	10110130.531000.	13.60
	FERRELLGAS		10110564.531000.	13.60
	FERRELLGAS		40140980.531000.	13.60
	FERRELLGAS		41046060.531000.	13.60
40152	CHRIS FLOYD	INSTRUCTOR KINDERMUSIK	00105120.541020.	2,305.83
40153	WALLACE FORSLOF	MEALS- NEGOTIATORS TRAINING	00103121.543000.	64.43
40154	FOSTER PEPPER & SHEFELMAN PLLC	BOND ATTORNEY SERVICES	30500030.563000.R9701	9,085.00
	FOSTER PEPPER & SHEFELMAN PLLC		30500030.563000.R0301	9,085.00
	FOSTER PEPPER & SHEFELMAN PLLC		420.195300.	4,830.00
40155	FRAME RATE	TECH. ASSURANCE PROGRAM CH.21	00100720.541000.	1,287.00
40156	JAMES FRIEDMAN	JENNINGS PK CONCERT 7/27/07	00105120.531060.	450.00
40157	JAMES FRIEDMAN	COMEFORD PK CONCERT 7/12/07	00105120.531060.	550.00
40158	GALLS INC	FLASHLIGHTS	501.141100.	437.20
40159	GARMIRE IRON WORKS INC	FLOWER BASKET ARM SUPPORTS	00100110.549000.	4,842.00
40160	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.59 TONS	401.231700.	-249.16
	GENERAL CHEMICAL CORP		40142480.531320.	3,180.42
40161	GRAINGER INC	CONICAL ANCHORS, SAFETY SIGNS	00103530.548000.	43.90
40162	GRAINGER INC	ELECTRICAL ENCLOSURE	40140180.531000.	107.77
40163	GRAY AND OSBORNE	PAY ESTIMATE #5	40143410.541000.	2,533.29
40164	GREATER BAY CAPITAL	MAIL MACHINE LEASE	00100020.542000.	92.77
	GREATER BAY CAPITAL		00102020.542000.	148.43
	GREATER BAY CAPITAL		10111230.542000.	18.55
	GREATER BAY CAPITAL		40143410.542000.	74.22
	GREATER BAY CAPITAL		41046170.542000.	18.55
	GREATER BAY CAPITAL		50100065.545000.	9.28
	GREATER BAY CAPITAL		50200050.545000.	9.27
40165	GREENSHIELDS INDUSTRIAL SUPPLY	ROAD FLARES, 30 MINUTES	00103222.531000.	173.65
	GREENSHIELDS INDUSTRIAL SUPPLY	IMPACT WRENCH KIT, BULL PINS	40142480.535000.	327.40
	GREENSHIELDS INDUSTRIAL SUPPLY	FITTINGS	501.141100.	49.09
	GREENSHIELDS INDUSTRIAL SUPPLY	COUPLER PLUGS	50100065.531000.	15.29
	GREENSHIELDS INDUSTRIAL SUPPLY		50100065.531000.	45.10
40166	GARY HARPER CONSTRUCTION, INC.	RELEASE OF RETAINAGE REGAN RD	401.223400.	12,334.45
40167	HARVEY, WARD & ASSOCIATES, INC	BACKGROUND TRAINING-E. STILES	00103222.549100.	300.00

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40168	HD FOWLER COMPANY	8X6 SADDLE TEE	10111440.531000.	25.53
	HD FOWLER COMPANY	12" SADDLE TEE	10111440.531000.	54.96
	HD FOWLER COMPANY	METER BOX BASES	401.141400.	254.87
	HD FOWLER COMPANY		401.141400.	728.86
	HD FOWLER COMPANY	COPPER TUBING, GASKETS, BOLTS	401.141400.	1,136.10
40169	HEALTHFORCE OCCMED BILLING DEPT	MEDICAL EXAMS- POLICE	00103010.541000.	657.25
40170	DONNA HOLM	REFUND CLASS CANCELLED	00110347.376021.	71.00
40171	IDEARC MEDIA CORP.	YELLOW PAGE AD	42047267.544000.	37.00
40172	IOS CAPITAL	COPIER LEASE C6000 PW	00100020.545000.	155.94
	IOS CAPITAL	COPIER LEASE IRC3200- PW	00100020.545000.	587.70
	IOS CAPITAL	COPIER LEASE- IR 1330 PW	00102020.545000.	34.02
	IOS CAPITAL	COPIER LEASE IRC3200- PW	00102020.545000.	195.90
	IOS CAPITAL	COPIER LEASE C6000 PW	00102020.545000.	272.90
	IOS CAPITAL	COPIER CHARGES- DETECTIVES	00103121.545000.	330.55
	IOS CAPITAL	COPIER CHARGES JUNE-PATROL	00103222.545000.	33.16
	IOS CAPITAL	COPIER CHARGES JUNE-RECORDS	00104190.545000.	1,345.90
	IOS CAPITAL	COPIER LEASE - C2200 PW	10111230.545000.	123.84
	IOS CAPITAL	COPIER LEASE- IR 1330 PW	40143410.545000.	34.03
	IOS CAPITAL	COPIER LEASE - C2200 PW	40143410.545000.	123.84
	IOS CAPITAL	COPIER LEASE IRC3200- PW	40143410.545000.	195.90
	IOS CAPITAL	COPIER LEASE C6000 PW	40143410.545000.	272.90
	IOS CAPITAL		50100065.545000.	38.98
	IOS CAPITAL	COPIER LEASE-C6000 FACILITIES	50100065.545000.	102.18
	IOS CAPITAL	COPIER LEASE C6000 PW	50200050.545000.	38.98
40173	IMPACT GUNS	SF 600A SCOUT WEAPONLIGHT	10308521.535000.	4,284.00
40174	IMSA NW SECTION	CERTIFICATION RENEW- D. RAPP	10111160.549000.	20.00
40175	INDUSTRIAL ELECTRIC CO INC	REPAIR TO AERATOR MOTORS	40142480.548000.	78.19
	INDUSTRIAL ELECTRIC CO INC		40142480.548000.	553.86
40176	INFILCO DEGREMONT, INC.	RELAYS, SPACER CLIPS, SPONGES	40142480.548000.	116.47
40177	INTERSTATE AUTO PARTS WAREHOUSE	LIGHT BARS, ROTATOR ASSEMBLIES	501.141100.	744.31
40178	INTOXIMETERS	PORTABLE BREATH TESTS	10308521.535000.	1,428.63
40179	JET PLUMBING	FIX SHOWER DRAIN DAY ROOM JAIL	00100010.548000.	103.08
	JET PLUMBING	INSTALL SEWAGE EJECTOR-PARKS	00105380.548000.	1,752.28
40180	HAZEL JOHNSON	REFUND CLASS CANCELLED	00110347.376021.	71.00
40181	JOBY JOHNSON	MEALS-K9 NARCOTICS CONFERENCE	00103222.543000.	102.00
40182	JW TEL-TRONICS, INC.	EQUIPMENT REPAIR- CH 21 SCAN	00100720.541000.	763.30
40183	K-MART	REPLACEMENT BRUSH HANDLE	00103222.531000.	5.20
40184	KATHRYNS' FLOWERS PLUS	PLANT- FUNERAL FORMER MSAC	00103010.549000.	37.97
40185	MARCIA KELLEY	EXPRESS MAIL POSTAGE REIMBURSE	00100310.549000.	16.25
40186	THOMAS KING	MEAL- IMSA MEETING	10111160.549000.	6.00
40187	LUKE KOTOVIC	PRECISION SCREWDRIVERS,WRENCH	50100065.535000.	225.78
40188	LANE & ASSOCIATES	PAY ESTIMATE #7	30500030.563000.R0301	4,760.35
40189	LASTING IMPRESSIONS INC	EMBROIDERED LOGO-WALLACE	00103960.526000.	9.77
40190	LES SCHWAB TIRE CENTER	11-22.5 TIRES	501.141100.	527.28
	LES SCHWAB TIRE CENTER	STEER AXLE TIRES- #253	50100065.534000.	275.03
	LES SCHWAB TIRE CENTER	11R-22.5/14 TIRES - #H002	50100065.534000.	408.34
	LES SCHWAB TIRE CENTER	21L-24/10 TIRES- #228	50100065.534000.	1,171.76
40191	DEPT OF LICENSING	EDENHOLM, MICHAEL CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GRAVES, JANE-ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	HOPSTAD, MICHAEL CPL ORIGINAL	001.237020.	18.00
40192	DEPT OF LICENSING	REPORT & LOG ON FEES	00102020.549000.	133.87
40193	SHANNON MACKEY	REFUND DEPOSIT BBQ SHELTER	001.239100.	58.00

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40194	MARSHALL SIGN INC	6 NOTICE, 6 NOTICIA SIGNS	00105380.531000.	716.76
40195	MARYSVILLE GLOBE	ORDINANCE 2703-CONDEMNATION	00101130.544000.	30.38
40196	MARYSVILLE PRINTING	SUMMER 07 ACTIVITY GUIDE	00100720.541000.	3,856.98
	MARYSVILLE PRINTING		00105120.544000.	8,571.07
	MARYSVILLE PRINTING	FLAG DAY CEREMONY POSTCARDS	00105250.531050.	61.03
	MARYSVILLE PRINTING	SUMMER 07 ACTIVITY GUIDE	00105250.544000.	3,000.00
	MARYSVILLE PRINTING	BUSN. CARDS-ROYLANCE,JEFFRIES	00143523.549000.	102.42
	MARYSVILLE PRINTING		00143523.549000.	102.43
40197	CITY OF MARYSVILLE	6621 GROVE ST- STORMWATER	00105380.547000.	33.03
	CITY OF MARYSVILLE	6915 ARMAR RD- W, STORMWATER	00105380.547000.	39.20
	CITY OF MARYSVILLE	6915 ARMAR RD- STORMWATER	00105380.547000.	53.10
	CITY OF MARYSVILLE	6915 ARMAR RD- WATER, SEWER	00105380.547000.	119.50
	CITY OF MARYSVILLE	67 AVE/ 64 PL- WATER	00105380.547000.	143.10
	CITY OF MARYSVILLE	5315 64TH AVE NE-WATER, SEWER	00105380.547000.	190.80
	CITY OF MARYSVILLE	6915 ARMAR RD- WATER,SEWER	00105380.547000.	190.80
	CITY OF MARYSVILLE	6915 ARMAR RD- WATER	00105380.547000.	402.00
	CITY OF MARYSVILLE	6915 ARMAR RD-WATER,GBG,SEWER	00105380.547000.	2,359.40
	CITY OF MARYSVILLE	6120 GROVE ST- WATER	00112572.547000.	127.00
	CITY OF MARYSVILLE	6120 GROVE ST-W,G,S, STORMWTR	00112572.547000.	870.16
	CITY OF MARYSVILLE	17906 43RD AVE NE-STORMWATER	40141580.547000.	48.30
	CITY OF MARYSVILLE	6810 84TH ST-STORMWATER	42047165.547000.	1,357.50
40198	MCCAIN TRAFFIC SUPPLY	CREDIT MEMO: BBS BATTER	10110564.531000.	-562.55
	MCCAIN TRAFFIC SUPPLY	ENFORCER BLUE LED LIGHTS	10110564.531000.	206.91
	MCCAIN TRAFFIC SUPPLY	BBS BATTER	10110564.531000.	562.55
40199	MCEVOY OIL CO.	DIESEL FUEL TO GENERATOR- PSB	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	356.36
40200	DIANE MELLO	REFUND- MOVING	00110347.376013.	70.00
40201	MEMORY4LESS	MEMORY UPGRADES	50300090.535000.	351.63
40202	METROCALL INC	PAGER SERVICE	00103121.542000.	7.24
	METROCALL INC		00103121.542000.	7.24
	METROCALL INC		00103960.542000.	7.24
40203	MONTGOMERY WATSON HARZA	PAY ESTIMATE #2	40220594.563000.W0003	6,061.63
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #10	40220594.563000.W0304	12,105.51
40204	MOTOR TRUCKS INC	CB ANTENNA , SPRING, MOUNT	50100065.534000.	72.78
40205	DEBBIE MULLOOLY	REFUND - CLASS CANCELLED	00110347.376009.	30.00
40206	NATIONAL BARRICADE COMPANY	DELINEATORS	10110564.531000.	56.63
40207	NELSON PETROLEUM	UNLEADED GAS	42047165.532000.	1,434.12
40208	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00100020.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
40209	NIKE USA INC	GLOVES, GOLF BALLS	420.141100.	632.50
40210	NORTH SOUND HOSE & FITTINGS	POLY HOSE, CLAMPS	40145040.531000.	283.71
40211	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE 560 GAL	40140780.531001.	1,077.62
	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE 370 GAL	40141580.531320.	723.71
40212	NORTHWEST CASCADE INC	HONEY BUCKET RENTAL-DEERING	00105380.545000.	102.18
40213	WORTH NORTON	RACK, COAX- NEW COURT BLDG.	00100050.535000.	208.97
40214	DEREK OATES	LODGING- LIVE FIRE TRAINING	00103222.543000.	285.96
40215	MARGARET O'BRIEN-WEST	REFUND- CLASS CANCELLED	00110347.376021.	71.00
40216	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	150.00
	OFFICE DEPOT		00100310.531000.	54.09
	OFFICE DEPOT	CALCULATOR	00102020.531000.	2.24
	OFFICE DEPOT	LABELS, PENS -6	00102020.531000.	58.59

CITY OF MARYSVILLE
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 FOR INVOICES FROM 6/26/2007 TO 6/27/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40216	OFFICE DEPOT	COPY PAPER, OFFICE SUPPLIES	00103222.531000.	150.61
	OFFICE DEPOT		00103222.531000.	151.34
	OFFICE DEPOT		00103222.531000.	158.50
	OFFICE DEPOT		00104190.531000.	26.87
	OFFICE DEPOT		00104190.531000.	64.71
40217	OLYMPIC FORD OF MARYSVILLE	CUT/PROGRAM KEY SEIZED VEHICLE	00103121.548000.	89.40
40218	ORKIN EXTERMINATING	JUNE SERVICE - PSB	00100010.548000.	43.43
	ORKIN EXTERMINATING	JUNE SERVICE CHARGE- CITY HALL	00103530.548000.	79.68
	ORKIN EXTERMINATING	JUNE SERVICE CHARGE-CABOOSE	00105380.548000.	55.04
	ORKIN EXTERMINATING	JUNE SERVICE CHARGE- OLD C.H.	00199513.548000.	47.77
	ORKIN EXTERMINATING	JUNE SERVICE CHARGE- WWTP	40142480.549000.	58.59
	ORKIN EXTERMINATING	JUNE SERVICE CHARGE- PW	40143410.548000.	47.77
40219	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.541000.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING PW ADMIN	40143410.549000.	99.75
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING -MEZZANINE	40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	28.52
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	61.88
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	61.88
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING- FLEET	50100065.526000.	61.88
40220	PACIFIC TOPSOILS INC	DUMP CONCRETE (QTY 10)	10110361.531000.	56.90
	PACIFIC TOPSOILS INC	DUMP ASPHALT, CONCRETE	10110361.531000.	158.51
	PACIFIC TOPSOILS INC	DUMP ASPHALT (18) CONCRETE 22	10110361.531000.	311.44
40221	THE PARTS STORE	DRIP PAN RETURN / REPURCHASE	00105380.531000.	1.33
	THE PARTS STORE	DRIP PAN	00105380.531000.	22.26
	THE PARTS STORE	OIL FILTERS	501.141100.	7.68
	THE PARTS STORE	CABLE TIES, FILTERS, FOG LAMP	501.141100.	201.86
	THE PARTS STORE	JUNCTION BLOCK,OUTLET, TOGGLE	50100048.564000.	115.55
	THE PARTS STORE	REAR WINDOW WIPER BLADES	50100065.534000.	6.91
	THE PARTS STORE		50100065.534000.	6.91
	THE PARTS STORE	3M DOUBLE BACK TAPE	50100065.534000.	32.55
	THE PARTS STORE	SPARK PLUGS #531	50100065.534000.	36.80
	THE PARTS STORE	TRANS JACK FUEL TANK ADAPTER	50100065.535000.	349.97
40222	DEBORAH PATTIE	REFUND DEPOSIT BBQ SHELTER	001.239100.	58.00
40223	LAURIE HUGDAHL	COUNCIL MINUTE TAKING SERVICE	00101130.541000.	93.00
40224	PERTEET ENGINEERING INC	PAY ESTIMATE #19	30500030.563000.R0501	1,043.94
	PERTEET ENGINEERING INC		30500030.563000.T0102	2,095.36
	PERTEET ENGINEERING INC	PAY ESTIMATE #5	30500030.563000.R0602	2,495.84
40225	PETROCARD SYSTEMS INC	FUEL- COMMUNITY DEVELOPMENT	00102020.532000.	390.11
	PETROCARD SYSTEMS INC	FUEL - POLICE	00103222.532000.	5,397.21
	PETROCARD SYSTEMS INC	FUEL- FLEET, FACILITIES	50100065.532000.	75.06
	PETROCARD SYSTEMS INC		50200050.532000.	66.60
40226	PETTY CASH FUND-POLICE	100 QT QKCI	00103010.531000.	54.24
40227	PHAROS CORPORATION	PAY ESTIMATE #6	30500030.563000.R0301	8,988.54
40228	PHOENIX GRAND HOTEL	NEG. CONFERENCE-5 OFC. 3 NITES	00103121.543000.	425.70
	PHOENIX GRAND HOTEL		00103121.543000.	425.70
	PHOENIX GRAND HOTEL		00103222.543000.	425.70
	PHOENIX GRAND HOTEL		00103222.543000.	425.70
	PHOENIX GRAND HOTEL		00103222.543000.	425.70
40229	JENNIFER POST	REFUND CLASS CANCELLED	00110347.376009.	30.00
40230	PRO TEAM JANITORIAL	EXTRA CLEANINGS MARCH 25, 30	00105250.545000.	80.00
40231	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 418-001-612-5	00100010.547000.	2,586.30

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40231	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 572-001-307-6	00105090.547000.	41.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 277-001-755-0	00105250.547000.	346.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 411-002-222-7	00105380.547000.	88.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 274-001-574-4	00105380.547000.	94.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 501-001-656-5	00105380.547000.	166.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT.# 910-002-522-1	00105380.547000.	281.28
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	2,406.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 527-001-632-1	10110564.531000.	409.62
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 412-001-373-7	10110564.547000.	59.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 519-001-313-5	10110564.547000.	63.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 664-001-090-3	10110564.547000.	86.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 441-001-033-6	10110564.547000.	86.70
	PUD NO 1 OF SNOHOMISH COUNTY	225 STATE AVE 230-075-562-2	10110564.547000.	93.31
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10110564.547000.	117.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 841-000-252-4	10110564.547000.	333.25
	PUD NO 1 OF SNOHOMISH COUNTY	162-000-094-1 TRAFFIC LIGHT	10110564.547000.	431.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 493-001-880-1	40140180.547000.	27.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 540-011-293-3	40140180.547000.	99.79
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	902.08
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	1,772.24
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 571-001-001-7	40142480.547000.	443.79
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	5,055.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	8,674.71
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	9,740.25
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-067-7	40143410.547000.	30.36
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,199.36
40232	PUGET SOUND BUSINESS JOURNAL	LEGAL AD	00102020.544000.	547.00
40233	PUGET SOUND ENERGY	835-819-211-3	00101250.547000.	24.48
40234	PUGET SOUND SECURITY	DUPLICATE KEYS	00103222.531000.	9.60
	PUGET SOUND SECURITY	PADLOCK	00103222.531000.	16.16
	PUGET SOUND SECURITY	GUN CLEANING SUPPLIES	00103222.531000.	23.83
	PUGET SOUND SECURITY	DUPLICATE KEYS	00103222.531000.	36.24
	PUGET SOUND SECURITY	CLP - GUN CLEANER	00103222.531000.	36.85
40235	PVP COMMUNICATIONS INC	HELMET COMMUNICATIONS KIT	00103222.526000.	270.37
40236	RADIOSHACK	CABLES FOR COURT FTR	00100012.564000.	28.17
40237	DARIN RASMUSSEN	MEALS- NEGOTIATORS CONFERENCE	00103121.543000.	53.56
40238	RENO USA INC.	COURT VIDEO EQUIPMENT	001.231700.	-75.40
	RENO USA INC.		001.231700.	-66.05
	RENO USA INC.		00100050.535000.	843.05
	RENO USA INC.		00100050.535000.	962.40
40239	DEPARTMENT OF RETIREMENT SYSTEMS	FINANCE CHARGES/PAYROLL DIFF.	00100050.522000.	95.03
	DEPARTMENT OF RETIREMENT SYSTEMS		00101023.549000.	326.66
	DEPARTMENT OF RETIREMENT SYSTEMS		50300090.522000.	31.13
40240	RH2 ENGINEERING INC	PAY ESTIMATE #36	40220594.563000.W0101	15,042.83
40241	LINDA RICHARD	FREFUND DEPOSIT PAVILION	001.239100.	58.00
40242	ROY ROBINSON CHEVROLET	WINDOW SWITCH #107	50100065.534000.	100.32
40243	LYNN SCHROEDER	WATER, COFFEE, SUPPLIES	00100110.549000.	75.31
40244	SIX ROBBLEES INC	SAFETY CHAIN	501.141100.	23.18
	SIX ROBBLEES INC	BALL MOUNT, HITCH BALL #965	50100065.534000.	41.22
40245	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL- MAY 07	41046060.551000.	109,520.00
40246	SOLID WASTE SYSTEMS INC	HAZMAT SPILL KIT- #J007	50100065.534000.	383.05
40247	SOUND SAFETY PRODUCTS CO INC	DISPOSABLE GLOVES	00103222.531000.	105.26

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40247	SOUND SAFETY PRODUCTS CO INC	DISPOSABLE GLOVES	00103222.531000.	176.64
	SOUND SAFETY PRODUCTS CO INC	3 PR JEANS, BOOTS- R. LYONS	41046060.526000.	222.90
	SOUND SAFETY PRODUCTS CO INC	HARD HAT HEARING PROTECTOR	501.141100.	11.95
	SOUND SAFETY PRODUCTS CO INC	JACKETS, T-SHIRTS	501.141100.	274.87
	SOUND SAFETY PRODUCTS CO INC	GLOVES, RAINGEAR	501.141100.	284.86
	SOUND SAFETY PRODUCTS CO INC	T SHIRTS	501.141100.	310.45
40248	SOUTH DISTRICT COURT	EGGLESTON, TJ THOMAS	001.229050.	1,500.00
40249	RICK SPARR	LODGING, MEALS- MET TRAINING	00103222.543000.	289.81
40250	WASHINGTON STATE PATROL	BACKGROUND CHECKS CPL- MAY	001.237100.	384.00
	WASHINGTON STATE PATROL	FINGERPRINTS-TAXI: K.RODRIGUEZ	00101130.549000.	30.00
40251	KASSY STOBER	REFUND-OVERPAID ANIMAL TAG	00100321.319000.	3.00
40252	CONNIE STRIDE	REFUND DEPOSIT JENNING BARN	001.239100.	58.00
40253	SUN MOUNTAIN	BRAKE KIT	420.141100.	13.97
40254	SUNRISE ENVIRONMENTAL SCIENTIFIC	GRAFFITI REMOVER, BEE SPRAY	00105380.531000.	719.35
40255	TAYLORMADE	BURNER DR REAX SF 50 10 5/RH	420.141100.	222.84
40256	TERRA RESOURCE GROUP	TEMP MAINTENANCE- B. BAGLEY	00105380.511000.	806.40
40257	TESSCO TECHNOLOGIES	ANTENNAS, STAINLESS CABLE	50100048.564000.	53.46
40258	TITLEIST	M SPEED RH SNR DEMO	420.141100.	147.05
40259	UAP DISTRIBUTION,INC	FUNGICIDES & HERBICIDES	42047165.531930.	5,175.06
40260	UNITED PARCEL SERVICE	SHIPPING -VARIOUS LOCATIONS	00103121.542000.	21.11
	UNITED PARCEL SERVICE	SHIPPING TO EO TECH	00103121.542000.	36.19
	UNITED PARCEL SERVICE	SHIPPING -VARIOUS LOCATIONS	00103222.542000.	7.95
	UNITED PARCEL SERVICE		00103222.542000.	19.75
	UNITED PARCEL SERVICE		00103222.542000.	22.47
	UNITED PARCEL SERVICE		00103960.542000.	12.10
	UNITED PARCEL SERVICE	LATE CHARGE ON 4/27 SHIPMENT	40142080.541000.	1.01
40261	UNITED RENTALS	COMPRESSOR RENTAL 6/11/07	40140980.548000.	118.04
40262	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTIFICATION MAY 07	40141180.541000.	420.00
40263	VALLEY FREIGHTLINER INC	COOLANT RESERVOIR TANK #256	50100065.534000.	77.71
	VALLEY FREIGHTLINER INC	BRAKE VALVE ASSEMBLY- #218	50100065.534000.	180.11
40264	VERIZON NORTHWEST	ACCT#030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT#030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
	VERIZON NORTHWEST	ACCT# 107579926005	40143410.542000.	111.08
40265	VERIZON	ACCT#0064811477782	40143410.542000.	81.74
40266	LELA WALL	REFUND AFTER TAX PREMIUM	00104190.521000.	17.00
	LELA WALL		00104190.521000.	17.00
40267	WATER ENVIRONMENTAL FEDERATION	WEF MEMBERSHIP- L. LARSON	40143410.549000.	157.00
40268	WAYNE F RICKARD	COMPLETE AUTO DETAIL #967	50100065.548000.	173.55
40269	WASHINGTON CITIES INSURANCE AUTHORI	BERMUDA TRIANGLE CLASS-MIRAND.	00100020.549000.	22.50
	WASHINGTON CITIES INSURANCE AUTHORI		40143410.549000.	22.50
40270	WESTERN EQUIPMENT DISTRIBUTORS	SIGNS	42047165.531910.	56.52
	WESTERN EQUIPMENT DISTRIBUTORS	PIVOT ARM ASSEMBLY	42047165.548000.	49.95
	WESTERN EQUIPMENT DISTRIBUTORS	WHEEL/TIRE ASSEMBLY,SPRING ARM	42047165.548000.	178.63
40271	WESTERN FACILITIES SUPPLY INC	MISC. CLEANING SUPPLIES -COURT	00100012.564000.	172.75
	WESTERN FACILITIES SUPPLY INC	PUREX LIQUID	00103960.531000.	292.61
	WESTERN FACILITIES SUPPLY INC	PAPER GOODS, DISINFECTANT	00103960.531000.	330.54
40272	WILDER CONSTRUCTION CO	47 AV PATCHING-PREP CO OVERLAY	10200030.541000.	4,711.26
40273	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY- PW ADMIN	00100020.531000.	46.33
	ZEE MEDICAL SERVICE		00102020.531000.	46.33
	ZEE MEDICAL SERVICE		40143410.531000.	46.32

DATE: 6/26/2007
TIME: 10:29:57AM

CITY OF MARYSVILLE
INVOICE LIST
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
			WARRANT TOTAL:	<u>417,111.66</u>
		LESS VOIDS	CK 39959	(1000.00)
				<u>\$416,111.66</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the July 4, 2007 Period 7 claims in the amount of \$832,670.66 paid by Check No.'s 40274 through 40449 with Check No. 39876, 40035, and 40250 voided.

COUNCIL ACTION:

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 6/28/2007 TO 7/4/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40274	NEW IMAGE COPY CENTER	CCR BROCHURE- 2ND HALF PAYMENT	40143410.541000.	2,938.52
40275	ALBERTSONS FOOD CENTER #471	INMATE MILK/SUPPLIES	00103960.531000.	647.02
	ALBERTSONS FOOD CENTER #471		00103960.531250.	27.50
	ALBERTSONS FOOD CENTER #471		00103960.531250.	167.46
40276	ALFY'S PIZZA	4 XL PIZZAS, 6 RANCH	00105120.531080.	43.93
40277	AWWA NW SUBSECTION	TRAINING DVD:CENTRIFUGAL PUMPS	401.231700.	-16.58
	AWWA NW SUBSECTION		40143410.549000.	211.58
40278	AMSAN SEATTLE	JANITORIAL SUPPLIES- PSB	00100010.531400.	127.30
	AMSAN SEATTLE	JANITORIAL SUPPLIES- COURT	00101250.531400.	184.17
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT BLDG	00101250.531400.	228.69
	AMSAN SEATTLE	JANITORIAL SUPPLIES- COURT	00101250.531400.	608.88
	AMSAN SEATTLE	JANITORIAL SUPPLIES- CITY HALL	00103530.531400.	137.32
	AMSAN SEATTLE	JANITORIAL SUPPLIES- KBOCC	00105250.531400.	283.79
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	607.23
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143410.531200.	97.47
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PW ADMIN	40143410.531200.	241.32
	AMSAN SEATTLE	CREDIT MEMO: REVERSE IN745011	501.141100.	-248.29
	AMSAN SEATTLE	WYPALLS, PAPER TOWELS	501.141100.	181.59
	AMSAN SEATTLE	REBILL CHARGE CORRECT LOCATION	501.141100.	248.29
40279	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL-PROP TX	00100050.545000.	12.93
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL	00100050.545000.	44.27
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL-PROP TX	00100110.545000.	12.93
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL	00100110.545000.	44.27
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL-PROP TX	00100310.545000.	12.93
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL	00100310.545000.	44.27
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL-PROP TX	00101023.545000.	12.93
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL	00101023.545000.	44.27
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL-PROP TX	00143523.545000.	12.92
	ASCOM HASLER/GE CAP PROG	MAILING MACHINE RENTAL	00143523.545000.	44.27
40280	AVEY JR, PHILLIP	UB 763340000000 6426 65TH PL N	401.122110.	7.33
40281	BANK OF AMERICA	CONF REIMB	00100020.549000.	350.00
40282	BAUNSGARD, KEN	UB 621360000000 10530 39TH DR	401.122110.	13.15
40283	OWEN EQUIPMENT COMPANY	GUTTER BROOM HOSE, NOZZLES	50100065.534000.	403.31
40284	BERNARDEZ, OLIVIA & TEOVORICO	UB 984909600000 4909 60TH AVE	401.122130.	47.15
40285	BICKFORD FORD-MERCURY	BRAKE PADS/ROTORS, FRONT GRILL	50100065.534000.	386.30
40286	BIEMOLD, EDWARD & JUDY	UB 290650000003 13327 60TH DR	401.122110.	197.00
40287	BMC WELDING	INSTALL SAFETY VISION CAMERA	50100065.548000.	3,085.76
40288	BRIDGESTONE GOLF	B7300E5/B7400E6 GOLF BALLS	420.141100.	498.06
40289	CANINE BEHAVIOR CENTER INC	SUMMER 2007 DOG CLASS	00105120.541020.	297.00
40290	CARPENTER-HANSON, M C/O GAYLE PATTE	UB 361543000000 2931 142ND ST	401.122110.	17.41
40291	CARR'S ACE HARDWARE	BIT SET, SIMPLE GREEN, HEX KEY	10110564.531000.	63.29
	CARR'S ACE HARDWARE	ARBOR, HOLE SAW, PAINT, CLAMPS	10110564.531000.	63.61
	CARR'S ACE HARDWARE	PAINT THINNER	40140680.531000.	14.08
	CARR'S ACE HARDWARE	CABLE CLAMPS, THIMBLES,BRUSHES	40142480.531300.	18.66
40292	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	169.08
40293	CASCADE RECREATION INC	8 DOGIPOT LOCKS	00105380.531000.	76.16
40294	CDW GOVERNMENT INC	SOFTWARE FOR NEW PCS	00100020.531000.	496.40
	CDW GOVERNMENT INC		00100050.535000.	2,598.19
	CDW GOVERNMENT INC		00102020.549000.	496.40
	CDW GOVERNMENT INC		10400022.535000.	334.71
	CDW GOVERNMENT INC		40141280.535000.	496.40
	CDW GOVERNMENT INC	CREDIT NETWORK EQUIPMENT	40142480.531000.	-577.22

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40294	CDW GOVERNMENT INC	SOFTWARE FOR NEW PCS	40142480.531000.	449.65
	CDW GOVERNMENT INC	NETWORK EQUIPMENT- COURT	40142480.531000.	741.40
	CDW GOVERNMENT INC		40143410.535000.	15.14
	CDW GOVERNMENT INC	SOFTWARE FOR NEW PCS	40143410.535000.	1,442.44
	CDW GOVERNMENT INC		40145040.531000.	496.40
	CDW GOVERNMENT INC	CREDIT SERVER NICS	50300090.531000.	-103.09
	CDW GOVERNMENT INC	NETWORK EQUIPMENT- COURT	50300090.531000.	104.92
	CDW GOVERNMENT INC	ADOBE UPGRADE	50300090.535000.	197.75
40295	CITY TREASURER EVERETT WA	WATER/FILTRATION SVC PURCHASE	40140080.533000.	98,036.73
40296	COLUMBIA FORD	2007 FORD R14 RANGER #V015	50100048.564000.	13,701.76
40297	CO-OP SUPPLY	CREDIT: 40 BAGS SAFELINE LIME	00105120.531010.	-155.81
	CO-OP SUPPLY	40 BAGS SAFELINE LIME	00105120.531010.	155.81
	CO-OP SUPPLY	HOSE	40140580.531000.	19.52
	CO-OP SUPPLY	WRECKING BAR, HAMMER, SHOVEL	40142480.531300.	105.64
	CO-OP SUPPLY	AXE HANDLE/SHOVEL HANDLE	42047165.535000.	47.47
40298	COPLIN, DOUG	UB 822120000000 7118 59TH DR N	401.122110.	100.11
40299	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,544.65
40300	COSTA, GINGER	UB 761301303401 8017 77TH ST N	401.122110.	27.47
40301	NATL CRIME PREVENTION COUNCIL	NATL NIGHT OUT SUPPLIES	001.231700.	-4.55
	NATL CRIME PREVENTION COUNCIL		00103630.531010.	58.05
40302	DAN MEEKS	CURB & SIDEWALK- NEW COURT	00100012.564000.	1,392.50
40303	DAILY JOURNAL OF COMMERCE	ADS FOR PHASE 2 MASTER PLAN	00102020.544000.	168.00
40304	SHEILA DAVIS	FIRST AID/CPR CERTIFICATES	00100310.531200.	560.00
40305	VALERI G. DEAN	COUNCIL MINUTE TAKING SVCS	00101130.541000.	157.50
40306	DEVANY INDUSTRIAL CONSULTANTS	CONDUCT CONFINED SPACES CLASS	00100310.531200.	2,098.32
40307	DICKS TOWING INC	TOW VEHICLE TO PW SHOP	50100065.548000.	162.90
40308	DAVID DOOP	LODGING/MEALS:ESRI CONFERENCE	00102020.543000.	373.28
40309	E&E LUMBER INC	PAINT FOR GRAFFITI	00102020.549000.	16.18
	E&E LUMBER INC	ROLLER COVERS/FRAME/PAINT	00105380.531000.	53.66
	E&E LUMBER INC	PERMA FOAM/CONCRETE	00105380.531000.	55.99
	E&E LUMBER INC	ELEC BOX/COVER/ADAPTORS	00105380.531000.	83.00
	E&E LUMBER INC	SPRAY NOZZLES	40145040.531000.	3.43
	E&E LUMBER INC	STRIPS/MISC FASTENERS	42047165.531000.	53.90
	E&E LUMBER INC	CEILING FANS	42047165.531000.	96.67
	E&E LUMBER INC	GARBAGE CANS	42047165.531000.	110.60
	E&E LUMBER INC	SCRAPERS, PAINT, TEFLON SEAL	501.141100.	109.53
	E&E LUMBER INC	INSECT REPEL, TEFLON TAPE,	501.141100.	145.99
40310	EFFICIENCY	2 FTR COURT WORKSTATIONS	00100012.564000.	16,729.22
40311	ELSTER AMCO WATER , INC	5/8 X 3/4 CM LL PB IEG US PH	40140580.548000.	241.02
40312	EMPLOYMENT SECURITY DEPARTMENT	2ND QTR 2007- PAYROLL CHECK	632.231440.	7,385.05
40313	THE EVERETT STEEL COMPANIES	PARKS & REC - STEEL TUBING	00105380.549000.P0706	549.79
40314	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT #337	50100065.548000.	96.37
40315	CITY OF EVERETT	LAB ANALYSIS 3/21 4/4/07	40142480.541000.	414.00
40316	UKE FAMELOS	REFUND-MARINERS 062607	00110347.376008.	60.00
40317	FARWEST GOLF CARS	BRAKE & CHOKE CABLES	42047165.548000.	259.90
40318	JOHN FAULKNER	LEOFF 1 MEDICARE PREM REIMB	00103010.541100.	313.01
40319	FEDEX	DOCS TO BOND ATTY/CDW RETURN	00100012.564000.	11.69
	FEDEX		00100012.564000.	20.59
	FEDEX		00101023.549000.	16.10
40320	JOHN FILORI	UPGRADE CERTIFICATION	40143410.549050.	50.00
40321	FOOTJOY	SPECIAL ORDER SHOES-JONES	420.141100.	233.62
40322	JEFF FRANZEN	EARPLUGS-FIREARMS TRAINING	00103740.531000.	27.16

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40323	FRED PRYOR SEMINARS	REGISTRATION D RASMUSSEN 03.28	00103121.549100.	149.00
40324	CRAIG A. FULLERTON	QWULOLT WETLANDS ACQUISITION	00102020.541000.	715.00
40325	GALLS INC	NAMETAG-HEIRMAN-WELSH	00104190.526000.	14.94
40326	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE BROKEN REAR WINDOW	50100065.548000.	298.38
40327	GOVERNMENT FINANCE OFFICERS ASSOC	GAAFR REVIEW SUBSCRIPTION	00101023.549000.	85.00
40328	GRAPHIC ENTERPRISES INC	CONTRACT BASE RATE-PLOTTER	00100020.531000.	58.00
	GRAPHIC ENTERPRISES INC		00102020.531000.	173.96
	GRAPHIC ENTERPRISES INC		40143410.531000.	173.96
	GRAPHIC ENTERPRISES INC		50200050.531000.	173.96
40329	GRAYBAR ELECTRIC CO INC	CABLE	10110463.548000.	69.01
40330	GREGORY MINGA	UB 761282492402 7813 63RD ST N	401.122110.	21.60
40331	H & L SPORTING GOODS	(2 CS) PRACTICE TENNIS BALLS	00105120.531050.	52.78
40332	GORDON HALLGREN	TAI CHI INSTRUCTOR	00105120.541020.	37.50
	GORDON HALLGREN		00105120.541020.	112.50
40333	DAYNA HANSON	REFUND-PAVILION RENTAL	001.239100.	58.00
40334	HD FOWLER COMPANY	CREDIT MEMO: CORRECT 2082273	401.141400.	-490.07
	HD FOWLER COMPANY	CREDIT MEMO- WRONG PART	401.141400.	-49.25
	HD FOWLER COMPANY	ADAPTERS	401.141400.	49.25
	HD FOWLER COMPANY	POLYMER DROP-IN LIDS	401.141400.	203.11
	HD FOWLER COMPANY	POLYMER COVERS	401.141400.	980.15
	HD FOWLER COMPANY	MISC. PLUMBING PARTS	401.141400.	1,373.80
	HD FOWLER COMPANY	2" GATE VALVE	40140480.531000.	218.95
40335	HJORT, AMY & HANS	UB 980491700001 4917 60TH AVE	401.122130.	34.62
40336	HOME DEPOT CREDIT SVCS	PLANTS: JENNINGS PARK BEDS	00105380.531000.	215.74
40337	HUGHLEY, MARVIN	UB 710750500000 8324 48TH DR N	401.122110.	152.03
40338	IOS CAPITAL	COPIER RENTAL-EXEC/CIO/HR	00100110.548000.	277.03
	IOS CAPITAL	COPIER RENTAL-UB/FIN/CLERK/HR	00100310.549000.	165.37
	IOS CAPITAL	COPIER RENTAL-EXEC/CIO/HR	00100310.549000.	242.40
	IOS CAPITAL		00100720.549000.	173.14
	IOS CAPITAL	COPIER RENTAL-UB/FIN/CLERK/HR	00101023.545000.	248.07
	IOS CAPITAL		00101130.548000.	248.07
	IOS CAPITAL		00143523.545000.	992.27
40339	JEANNE INGERSOLL	REFUND-LIBRARY MTG RM	001.239100.	58.00
40340	K-MART	WALL CLOCK	00103960.531000.	6.51
	K-MART	PARKS MAINT SUPPLIES	00105380.531000.	33.60
40341	KESSELRINGS	CREDIT: COL CARBINE A3M4 223	00103222.526000.	-1,176.12
	KESSELRINGS	SIG SHORT TRIGGER 226 HANDGUN	00103222.526000.	46.20
	KESSELRINGS	COL CARBINE A3M4223 16 RIFLE	00103222.526000.	1,097.28
	KESSELRINGS	COL CARBINE A3 M4 223 16' RIFL	00103222.526000.	1,176.12
	KESSELRINGS	COL CARBINE A3M4223 16 RIFLES	00103222.526000.	3,291.84
40342	KING CO SHERIFF	MARTINEZ-ANDRESILI, ISAIAS	001.229050.	1,500.00
40343	KUKER-RANKEN	OPAQUE BOND PAPER	501.141100.	171.58
40344	CECELIA LANE	REFUND-BBQ SHELTER	001.239100.	58.00
40345	LASTING IMPRESSIONS INC	EMBR NAME ON UNIFORM-GOOLSBY	00103222.526000.	8.14
	LASTING IMPRESSIONS INC	KICKBALL LEAGUE SHIRTS	00105120.531010.	289.19
40346	LEDFORD, LAVERN	UB 980027000000 13114 51ST AVE	401.122130.	82.42
40347	DEPT OF LICENSING	MORRIS, EUGENE-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	SARGENT, PENNIE-CPL RENEWAL	001.237020.	18.00
40348	LINKS TURF SUPPLY INC	CUPS & LINERS	42047165.531910.	147.07
40349	MACAULAY & ASSOCIATES INC	PROP. APPRAISAL 16000 SMOKEY P	31000076.563000.P0707	6,000.00
40350	MARYSVILLE FIRE DIST #12	FIRE/EMERGENCY AID SERVICES	00109522.551000.	311,803.09
	MARYSVILLE FIRE DIST #12		00109526.551000.	111,733.96

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40351	MARYSVILLE GLOBE	BIDS SR 528, NOTICES	00102020.544000.	86.80
	MARYSVILLE GLOBE		30500030.563000.T0102	147.56
40352	MARYSVILLE PRINTING	3500- #101 WINDOW ENVELOPES	00101023.531000.	227.84
	MARYSVILLE PRINTING	BUSINESS CARDS- MIKE SNOOK	00102020.531000.	113.82
	MARYSVILLE PRINTING	ANIMAL LICENSES	00102020.531000.	149.51
	MARYSVILLE PRINTING	RETURN LABLES	00102020.531000.	156.24
40353	CITY OF MARYSVILLE	7115 GROVE ST-WATER/SEWER	42047165.547000.	190.80
	CITY OF MARYSVILLE	7007 GROVE ST-WATER/GBG/SEWER	42047165.547000.	773.60
40354	MASI, MATT & LISA	UB 848419000000 8419 68TH PL N	401.122110.	5.44
40355	MASON, JOHN & KRISTA	UB 840055700000 6820 76TH DR N	401.122110.	162.50
40356	MATT MCAUSLAN	REFUND-CAMP COURSE	00110347.376010.	145.00
40357	MCGREGOR HARDWARE DISTRIBUTION	LOCKS- COURT BUILDING	00100012.564000.	3,057.75
40358	WALTER MCKINNEY	LEOFF 1 DENTAL/PRESCRIP REIMB	00103010.541100.	293.52
40359	MICROFLEX INC	TAX AUDIT PROGRAM- MAY 2007	00101023.541000.	47.22
40360	MODERN MACHINERY CO. INC.	HOPAK RUBBER INSULATOR #555	50100065.534000.	380.24
40361	MICHELLE MORALES	SEWER CAPITAL/PERMIT REFUND	40157343.335021.	100.00
	MICHELLE MORALES		40157343.335022.	4,490.00
40362	MOTOR TRUCKS INC	TRIANGLE FLARE KITS	501.141100.	86.01
	MOTOR TRUCKS INC	BACK UP ALARM- #531	50100065.534000.	33.97
40363	WASHINGTON MUNICIPAL CLERKS ASSOC	WMCA DUES-T JEFFRIES 5/02-4/07	00101130.549000.	75.00
40364	MUNOZ, STEVE	UB 720090000000 6703 22ND DR N	401.122110.	51.19
40365	N C POWER SYSTEMS CO	CAT ET 2007 SOFTWARE SUBSCRIPT	50100065.535000.	1,078.11
40366	NEW IMAGE COPY CENTER	CCR BROCHURE PRINTING X 5000	40143410.541000.	1,216.75
40367	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	523.49
	NEXTEL COMMUNICATIONS		50300090.542000.	1,347.37
40368	NEXXPOST LLC	MAILING SUPPLIES	00100050.531000.	60.37
	NEXXPOST LLC	MAILING MACHINE RENTAL	00100050.531000.	108.90
	NEXXPOST LLC	MAILING SUPPLIES	00101023.531000.	60.37
	NEXXPOST LLC	MAILING MACHINE RENTAL	00101023.531000.	108.90
	NEXXPOST LLC	MAILING SUPPLIES	00101130.531000.	60.37
	NEXXPOST LLC	MAILING MACHINE RENTAL	00101130.531000.	108.90
	NEXXPOST LLC	MAILING SUPPLIES	00143523.531000.	60.36
	NEXXPOST LLC	MAILING MACHINE RENTAL	00143523.531000.	108.90
40369	NORTH COAST ELECTRIC COMPANY	CABLE, CIRCUIT BREAKERS	10110463.548000.	91.40
40370	NORTH SOUND HOSE & FITTINGS	2" PVC SUCTION HOSE, ALUMINUM	40142080.531000.	347.36
40371	NORTHWEST CASCADE INC	SOFTBALL LEAGUE-RENTAL/SVC	00105120.531010.	206.65
40372	OFFICE DEPOT	COPY PAPER AND OFFICE SUPPLIES	00100020.531000.	3.44
	OFFICE DEPOT		00100020.531000.	5.15
	OFFICE DEPOT		00100020.531000.	5.20
	OFFICE DEPOT		00100020.531000.	49.20
	OFFICE DEPOT		00102020.531000.	3.43
	OFFICE DEPOT	PAPER	00102020.531000.	11.74
	OFFICE DEPOT	COPY PAPER AND OFFICE SUPPLIES	00102020.531000.	49.70
	OFFICE DEPOT	PENS, CALCULATOR, SCISSORS	00102020.531000.	58.28
	OFFICE DEPOT	FILE FOLDERS, CORRECT TAPE	00102020.531000.	79.96
	OFFICE DEPOT	STENO PADS, PENCILS,RUBBERBAND	00102020.531000.	82.51
	OFFICE DEPOT	LABELS, PENS, LOG BOOK,FOLDERS	00102020.531000.	205.88
	OFFICE DEPOT	PETTY CASH BOOK/SUPPLIES	00103010.531000.	3.10
	OFFICE DEPOT	TAPES/LABELS/DVDS/HIGHLIGHTERS	00103010.531000.	11.42
	OFFICE DEPOT	PETTY CASH BOOK/SUPPLIES	00103010.549000.	41.16
	OFFICE DEPOT	ENVELOPES/COPY PAPER	00103121.531000.	43.08
	OFFICE DEPOT	CARTRIDGE/PAPER/PENS/POST ITS	00103121.531000.	135.48

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40372	OFFICE DEPOT	DRY ERASE/MAGNETIC BOARD	00103222.531000.	12.69
	OFFICE DEPOT	AA BATTERIES	00103222.531000.	44.29
	OFFICE DEPOT	TAPES/LABELS/DVDS/HIGHLIGHTERS	00103222.531000.	57.70
	OFFICE DEPOT	PETTY CASH BOOK/SUPPLIES	00103222.531000.	102.77
	OFFICE DEPOT	COPY PAPER/HIGHLIGHTERS	00103222.531000.	133.40
	OFFICE DEPOT	CARTRIDGE/PAPER/PENS/POST ITS	00103222.531000.	196.62
	OFFICE DEPOT	DRY ERASE/MAGNETIC BOARD	00103960.531000.	13.66
	OFFICE DEPOT	TAPES/LABELS/DVDS/HIGHLIGHTERS	00103960.531000.	75.60
	OFFICE DEPOT	ENVELOPES/COPY PAPER	00104190.531000.	11.57
	OFFICE DEPOT	PETTY CASH BOOK/SUPPLIES	00104190.531000.	13.11
	OFFICE DEPOT	CV, PETITE FILES	00104190.531000.	16.83
	OFFICE DEPOT	TAPE/PUSH PINS/PAPER	00105380.531000.	57.23
	OFFICE DEPOT	BINDER CLIPS/PAPER	00105380.531000.	73.89
	OFFICE DEPOT	COPY PAPER AND OFFICE SUPPLIES	40142480.531000.	162.79
	OFFICE DEPOT		40143410.531000.	5.16
	OFFICE DEPOT		40143410.531000.	49.20
	OFFICE DEPOT		50100065.531000.	8.19
	OFFICE DEPOT		50200050.531000.	8.20
40373	PAM OLSON	REFUND-JENNINGS BARN	001.239100.	58.00
40374	OLYMPIC 4X4 SUPPLY	USED JEEP WRANGLER SEAT	50100065.534000.	298.38
40375	OLYMPIC FORD OF MARYSVILLE	REPAIR ENGINE MISS UNDER LOAD	50100065.548000.	327.41
40376	ORKIN EXTERMINATING	SERVICE CHARGE- PSB	00100010.548000.	43.43
	ORKIN EXTERMINATING	SERVICE CHARGE- CITY HALL	00103530.548000.	79.68
	ORKIN EXTERMINATING	SERVICE CHARGE- CABOOSE	00105380.548000.	55.04
	ORKIN EXTERMINATING	SERVICE CHARGE- 4822 GROVE ST	00199513.541000.F0104	47.77
	ORKIN EXTERMINATING	SERVICE CHARGE- PW 80 COLUMBIA	40143410.548000.	47.77
40377	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-WWTP	40142480.541000.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING PW ADMIN BLDG	40143410.549000.	99.75
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	EMBLEM SEWN ON UNIFORM	50100065.526000.	2.09
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING-MECHANICS	50100065.526000.	61.88
40378	PACIFIC POWER BATTERIES	CREDIT: RETURN 1 BATTERY GPS	00100020.531000.	-9.04
	PACIFIC POWER BATTERIES	CAM-322 BATTERY FOR GPS UNIT	00100020.531000.	18.08
	PACIFIC POWER BATTERIES	CREDIT: RETURN 1 BATTERY GPS	00102020.531000.	-9.05
	PACIFIC POWER BATTERIES	CAM-322 BATTERY FOR GPS UNIT	00102020.531000.	18.09
	PACIFIC POWER BATTERIES	CREDIT: RETURN 1 BATTERY GPS	40143210.531000.	-9.04
	PACIFIC POWER BATTERIES	CAM-322 BATTERY FOR GPS UNIT	40143210.531000.	18.08
40379	PACIFIC TOPSOILS INC	CONCRETE/WOOD/SOIL DUMP FEE	00105380.547000.	43.92
	PACIFIC TOPSOILS INC	SOIL/SOD DUMP FEE	00105380.547000.	62.83
	PACIFIC TOPSOILS INC		00105380.547000.	104.72
40380	THE PARTS STORE	BELTS	42047165.548000.	11.32
	THE PARTS STORE	ANTIFREEZE, WASHER FLUID	501.141100.	135.66
	THE PARTS STORE	CREDIT MEMO: RETURN CORE DEPOS	50100065.534000.	-119.35
	THE PARTS STORE		50100065.534000.	-64.56
	THE PARTS STORE	SPARK PLUGS #964	50100065.534000.	36.80
	THE PARTS STORE	FRONT BRAKE PAD SET/ROTOR	50100065.534000.	135.82
	THE PARTS STORE	ALTERNATOR, CORE DEPOSIT	50100065.534000.	185.75
	THE PARTS STORE	BRAKE CALIPERS, CORE DEPOSITS	50100065.534000.	196.99
40381	Laurie Hugdahl	COUNCIL MINUTE TAKING SVCS	00101130.541000.	162.00

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40381	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00102020.541000.	138.00
40382	PETROCARD SYSTEMS INC	FUEL	00102020.532000.	340.78
	PETROCARD SYSTEMS INC		00102020.532000.	438.40
	PETROCARD SYSTEMS INC	FUEL CONSUMPTION	00103222.532000.	4,541.84
	PETROCARD SYSTEMS INC	PARKS & REC - UNLEADED/DIESEL	00105380.532000.	1,574.98
	PETROCARD SYSTEMS INC	FUEL- STREETS	10111230.532000.	2,049.46
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS/ SANITATIONS	40143880.532000.	3,795.70
	PETROCARD SYSTEMS INC	FUEL- ENGINEERING SURFACE WTR	40145040.532000.	96.05
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS/ SANITATIONS	41046060.532000.	3,122.82
40383	PETTY CASH- PW	VEH. REGISTRATION, SUPPLIES	00100012.564000.	30.87
	PETTY CASH- PW		50100048.564000.	45.50
	PETTY CASH- PW		50100065.534000.	5.96
40384	PETTY CASH-COMM DEV	COPYING/PARKING FEE- COUNTY	00102020.549000.	20.25
40385	PHOINIX EQUIPMENT, LLC	EXCAVATOR RENTAL	40142480.545000.	1,874.44
	PHOINIX EQUIPMENT, LLC	EXCAVATOR RENTAL, EPA FEES	40145040.548000.M0711	832.89
40386	POSITIVE PROMOTIONS INC	BOOKMARKS/STICKERS/USE TAX	001.231700.	-20.37
	POSITIVE PROMOTIONS INC		00103630.531010.	259.97
40387	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
40388	PRIDE ELECTRIC INC.	INSTALL FIBER OPTIC CABLE	00100012.564000.	4,925.90
40389	PRO TEAM JANITORIAL	JANITORIAL SERVICE- JUNE 07	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL		00103530.541010.	871.26
	PRO TEAM JANITORIAL		00105250.541000.	552.24
	PRO TEAM JANITORIAL		00105380.541000.	1,011.70
	PRO TEAM JANITORIAL		00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	JANITORIAL SRVC- JUNE OLD C.H.	00199513.541000.F0104	283.50
	PRO TEAM JANITORIAL	JANITORIAL SERVICE- JUNE 07	40141580.541000.	108.00
	PRO TEAM JANITORIAL		40142480.541000.	397.46
	PRO TEAM JANITORIAL		40143410.541000.	2,499.12
	PRO TEAM JANITORIAL		40143780.548000.	300.00
	PRO TEAM JANITORIAL		40143780.563000.	162.50
40390	PROSOURCE ONE	FUNGICIDE/HERBICIDE	42047165.531930.	1,143.73
40391	PUD NO 1 OF SNOHOMISH COUNTY	#564-001-984-9 EBAY AREA LIGHT	00105380.547000.	16.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 462-002-547-0	00105380.547000.	29.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-737-5	10110564.547000.	74.85
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 391-045-118-0	10110564.547000.	75.39
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 328-001-837-9	10110564.547000.	94.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 531-001-591-1	10110564.547000.	137.85
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 123-000-075-2	10110564.547000.	393.86
	PUD NO 1 OF SNOHOMISH COUNTY	616-000-083-9	40140180.547000.	17.02
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE- 600 ASH AVE	40142280.547000.	45.34
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 515-001-516-1	42047165.547000.	43.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 683-000-525-9	42047165.547000.	182.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-034-6	42047165.547000.	1,204.53
40392	PUGET SOUND REGIONAL COUNCIL	2006 MEMBERSHIP DUES	00100090.549000.	9,414.00
40393	RADIOSHACK	2-WAY DOUBLE TV ADAPTOR	00105120.531000.	11.92
	RADIOSHACK	BATTERIES, CABLE	40140480.548000.	21.67
40394	RAILROAD MANAGEMENT COMPANY III, LL	SEWER/STORM DRAIN ENCROACHMENT	40143410.549000.	75.00
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	75.00
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	75.00
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	75.00
40395	MARIA RALEY	REFUND-PAVILION RENTAL	001.239100.	58.00
40396	RINKER MATERIALS	WSDOT CLASS B ASPHALT 2 TONS	10110130.531000.	115.11

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/28/2007 TO 7/4/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40397	RIVERLAND CONSTRUCTION	SEWER TREATMENT PLANT WORK	40143980.562000.	8,082.95
40398	ROY ROBINSON CHEVROLET	DOOR HINGE PIN/BUSHING KITS	50100065.534000.	83.20
	ROY ROBINSON CHEVROLET	VALVE, GASKET #435	50100065.534000.	102.57
40399	RUSSELL, NOLA	UB 820766000001 6813 59TH DR N	401.122110.	18.64
40400	SANDBLASTERS INC	PARKS & REC-SANDBLAST SIGNS	00105380.549000.P0706	507.24
40401	SCIENTIFIC SUPPLY & EQUIPMENT INC	DETERGENT, TUBING	40142480.531400.	370.20
40402	SECRETARY OF STATE	DELIVERY CHARGES: INV. 61631	00101130.541000.	61.79
	SECRETARY OF STATE	17 BOXES:PAYROLL,ORDINANCE,RES	00101130.541000.	8,549.96
40403	SHAW ENVIRONMENTAL	CRITICAL AREAS REVIEW	00102020.541000.	3,637.00
40404	SHERMAN, ALLEN	UB 091980000001 9217 47TH DR N	401.122110.	30.89
40405	CARLTON DOUP	TAE KWON DO/KUNG FU BEGINNERS	00105120.541020.	134.30
	CARLTON DOUP	KUNG FU INSTRUCTOR	00105120.541020.	268.60
	CARLTON DOUP	KUNG FU 4 KIDS SUMMER CAMP	00105120.541020.	345.95
	CARLTON DOUP	TAI CHI BEGINNERS INSTRUCTOR	00105120.541020.	382.50
40406	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICES	00100110.549000.	24.75
	SHRED IT WESTERN WASHINGTON		00100310.549000.	24.75
	SHRED IT WESTERN WASHINGTON	SHREDDING SVCS 6/25/07	00103010.541000.	132.00
40407	SHUMWAY, KIM & SCOTT	REFUND-REGISTRATION	00110347.376010.	145.00
40408	SIX ROBBLEES INC	SOCKETS	501.141100.	40.75
40409	RAY SIZEMORE	PRESCRIP CO-PAYS 06/07	00103010.541100.	28.52
40410	SMOKEY POINT PLANT FARM	DAISIES AT PAVILION	00105380.531000.	191.57
40411	SNO CO PUBLIC WORKS	REPAIR MDT MODEM - #P121	50100065.548000.	100.71
40412	SNOPAC	DISPATCH SVCS 06/07	00104000.551000.	36,255.17
40413	SOCIETY FOR HUMAN RESOURCE MGMT	PRO-SHRM MEMBERSHIP-M. KELLEY	00100310.549000.	160.00
40414	SOLID WASTE SYSTEMS INC	ARM LIFT CYLINDER BEARING/PIN	50100065.534000.	299.14
40415	JOHN SORIANO	AWC CONFERENCE TACOMA	00100060.543000.	65.30
40416	SOUND SAFETY PRODUCTS CO INC	BOOTS- B. HEICHEL	40145040.526000.	162.36
40417	SOUND TRACTOR COMPANY	PIVOT ARM & AIR FILTER	42047165.548000.	67.11
40418	SOUTH DISTRICT COURT	BALDERAS-TORRES, JOSE	001.229050.	2,500.00
40419	SPRINGBROOK NURSERY	PAVILION-1/2 YD MED BARK	00105380.531000.	15.33
	SPRINGBROOK NURSERY	HARBORVIEW PK-2 YDS MED BARK	00105380.531000.	37.12
	SPRINGBROOK NURSERY	JENNINGS ENTRANCE-4 YDS TOPSOI	00105380.531000.	58.10
	SPRINGBROOK NURSERY		00105380.531000.	58.10
	SPRINGBROOK NURSERY	HARBORVIEW PK-5 YDS MED BARK	00105380.531000.	86.25
40420	WASHINGTON STATE PATROL	FINGERPRINT ID TAXI: AL-TAMIMI	00101130.549000.	30.00
	WASHINGTON STATE PATROL	FINGERPRINTS-TAXI: K.RODRIGUEZ	00101130.549000.	30.00
40421	WASHINGTON STATE PATROL	BACKGROUND CHECKS CPL- MAY	001.237100.	384.00
40422	WASHINGTON STATE PATROL	ACCESS USER FEE 04/07-06/07	00104000.551000.	930.00
40423	SUNNYSIDE NURSERY	17 ILEX NORTHERN BEAUTY	00105380.531000.	92.23
40424	KATIE SUTHERLAND	REFUND-LIBRARY MTG ROOM	001.239100.	58.00
40425	TAMI MARTIN	UB 800255000002 6216 57TH AVE	401.122110.	215.61
40426	TASER INTERNATIONAL	X26E TASERS/USE TAX	001.231700.	-556.14
	TASER INTERNATIONAL		00103222.535000.	7,098.89
40427	TERRA RESOURCE GROUP	B BAGLEY WK END 061707	00105380.511000.	806.40
	TERRA RESOURCE GROUP	TEMP CLERICAL- CLOUTIER, C.	00143523.541000.	430.25
	TERRA RESOURCE GROUP		00143523.541000.	430.25
	TERRA RESOURCE GROUP	TEMP. CLERICAL-GLASPELL, R.	00143523.541000.	825.20
	TERRA RESOURCE GROUP	R GLASPELL WK END 062407	00143523.541000.	832.94
	TERRA RESOURCE GROUP	R GLASPELL WK END 061007	00143523.541000.	848.41
40428	DEB THIEL	REFUND-SAFETY TOWN	00110347.376010.	109.00
40429	THOMPSON, FRANK & THERESA	UB 751621020000 5407 73RD AVE	401.122110.	31.33
40430	THORNHILL, MIKE	UB 761282760401 7726 61ST ST N	401.122110.	11.84

DATE: 7/3/2007
TIME: 9:35:08AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/28/2007 TO 7/4/2007

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40431	TITLEIST	BALL MARKER CAP ASST'D	420.141100.	117.12
	TITLEIST	F-SPEED RH S 9.0	420.141100.	236.35
	TITLEIST	BAFFLER / RH OS R 9.0	420.141100.	466.16
40432	LEAH TORGESEN	REFUND-PAVILION RENTAL	001.239100.	58.00
40433	UAP DISTRIBUTION,INC	FERTILIZER	42047165.531900.	424.71
40434	UNITED PARCEL SERVICE	WSP LATENT PRINT LAB SHIPPING	00103222.542000.	28.26
	UNITED PARCEL SERVICE	LSPD/WSP LAB SHIPPING	00103222.542000.	49.37
40435	UNITED RENTALS	18" SOD CUTTER	00105380.531000.	105.58
	UNITED RENTALS	BUSH HOG TRACTOR/MOWER	00105380.531000.	693.65
	UNITED RENTALS	MULCHING KIT - MOWER	00105380.598000.	36.24
	UNITED RENTALS	MULCHING KIT	42047165.548000.	36.24
40436	VAN KLAVERENS	JENNINGS PARK ENTRANCE PLANTS	00105380.531000.	428.25
40437	DAVID VEDDER	REFUND-PAVILION RENTAL	001.239100.	58.00
40438	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	31.83
	VERIZON NORTHWEST		00100050.542000.	63.66
	VERIZON NORTHWEST		00100110.542000.	95.49
	VERIZON NORTHWEST		00100310.542000.	31.83
	VERIZON NORTHWEST		00102020.542000.	63.66
	VERIZON NORTHWEST		00103010.542000.	222.80
	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 107355912203	00103222.542000.	31.83
	VERIZON NORTHWEST		00103530.542000.	127.32
	VERIZON NORTHWEST		00103960.542000.	95.49
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	63.66
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	51.25
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	95.49
	VERIZON NORTHWEST		00105250.542000.	95.49
	VERIZON NORTHWEST	DEERING CARETAKER PHONE SVC	00105380.542000.	50.37
	VERIZON NORTHWEST	ACCT 107355912203	00105380.542000.	254.63
	VERIZON NORTHWEST		00112572.542000.	63.66
	VERIZON NORTHWEST		00143523.542000.	31.83
	VERIZON NORTHWEST		10111230.542000.	31.83
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	130.39
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	179.42
	VERIZON NORTHWEST	ACCT 1085454631	40141580.547000.	97.90
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	533.61
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	190.95
	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 107355912203	40143410.542000.	366.41

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 6/28/2007 TO 7/4/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
40438	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	51.25
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	286.46
	VERIZON NORTHWEST		42047061.549100.	31.83
40439	VERIZON NORTHWEST	CELL PHONE - DJ	00102020.542000.	15.18
	VERIZON NORTHWEST	CELL PHONE- RH	00102020.542000.	15.18
	VERIZON NORTHWEST	METER READING PROF. SERVICES	40141280.541000.	379.35
	VERIZON NORTHWEST	PHONE CHARGES- 360-929-5339	40143410.542000.	9.56
40440	WA ASSOC OF BUILDING OFFICIALS	CODE BOOKS	00102020.549000.	2,735.26
40441	WASTE MANAGEMENT NORTHWEST	YARDWASTE/ RECYCLE SVC- JUNE	41046290.541000.	67,848.10
40442	WASTE MANAGEMENT NORTHWEST	DEERING CARETAKER GBG SVC	00105380.547000.	57.17
40443	WELCH, BILLY & HILDA	UB 849000522501 6406 79TH PL N	401.122110.	15.13
	WELCH, BILLY & HILDA		401.122120.	41.66
	WELCH, BILLY & HILDA		410.122100.	40.26
40444	WELCH, BILLY & HILDA		401.122110.	32.87
	WELCH, BILLY & HILDA		401.122120.	63.18
	WELCH, BILLY & HILDA		401.122130.	4.13
	WELCH, BILLY & HILDA		410.122100.	60.40
40445	WIERSMA, DARRYN & CHRISTINA	UB 761359510001 6518 76TH DR N	401.122110.	82.45
40446	PATRICIA WILKINS	HYDRANT METER-DEPOSIT REFUND	401.245200.	154.50
40447	DONNA WRIGHT	MILEAGE- AWC CONFERENCE	00100060.543000.	65.29
40448	WSAA-WA STATE ARTS ALLIANCE	MEMBERSHIP-JIM BALLEW MSVL	00105120.549000.	50.00
40449	ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY- PW SHOP	10111230.549000.	65.91
	ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY- WWTP	40142480.531000.	89.25
	ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY- PW SHOP	40143780.531000.	65.92
WARRANT TOTAL:				836,260.64
LESS VOIDS				
		CK 39876		(215.61)
		CK 40035		(2,960.37)
		CK 40250		(414.00)
WARRANT TOTAL:				832,670.66

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR <i>DKK</i>	CAO <i>DKK for ms</i>
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the June 20, 2007 payroll in the amount \$654,941.18 Check No.'s 18034 through 18115 with Check No. 15873 voided.
COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

AGENDA ITEM: Project Acceptance: Jennings Park Irrigation System Installation	AGENDA SECTION:
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:
ATTACHMENTS: Certificate of Completion	APPROVED BY: J. Ballew
	MAYOR CAO
BUDGET CODE: 31000076.563000 P0404 Jennings Irrigation /West 31000076.563000 P0702 Jennings Irrigation/East	AMOUNT: \$38,000 \$39,800 Total \$77,800

Summary:

The City Council approved award of the Jennings Irrigation System Installation contract to Burke-Darrow of Bothell, WA on May 14, 2007 in the amount of \$70,991.55 including State Sales Tax.

Burke-Darrow Inc completed the work for this project on June 14, 2007 at a total cost of \$73,459.64 which is \$4,340.36 below the project budget.

The work performed by Burke-Darrow has been inspected and operated by staff and is found to be physically complete in accordance with the approved design and specifications.

Recommended Action:

Staff recommends project acceptance of the Jennings Irrigation System Installation project to start the 45-day lien filing period for project closeout.

Project: **JENNINGS MEMORIAL PARK IRRIGATION DESIGN/BUILD PROJECT
6915 ARMAR ROAD, MARYSVILLE, WA 98270**

Contractor: BURKE-DARROW INCORPORATED

Project Number: 007-02

CERTIFICATE OF COMPLETION

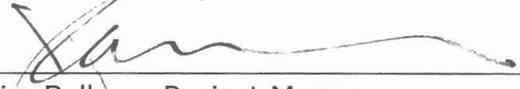
The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Project Manager.

The Contractor physically completed the project within the time allowed in the contract.

It is recommended that the City accept this contract as complete.

In accordance with 60.28 RCW, this action will start the forty-five (45) day period for the return of the Contractor's retainage. No final payment will be made on this contract until 45 days after the Project Manager has accepted this contract as complete or until all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

Recommended by:



Jim Ballew, Project Manager

6.19.07

Date

Should this contractor be considered for future small works contracts?

Yes No

Recommended by:



Jim Ballew, Project Manager

6.19.07

Date

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

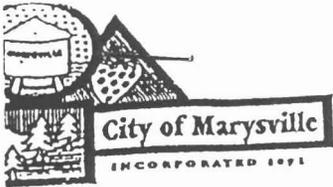
AGENDA ITEM: Approval of New For-Hire Business to Operate in Marysville	AGENDA SECTION: Consent	
PREPARED BY: Lillie Lein, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Copy of For-Hire Business License Application 2. MMC 5.24 "For Hire Vehicles"	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Eagle Taxi has submitted an application to operate a "For-Hire" Taxi business in Marysville initially consisting of one (1) for-hire taxi vehicle. City Staff has determined that all required information has been submitted in its entirety and to the satisfaction of the Community Development Department. Currently, there are four (4) For-Hire businesses licensed and operating in the City of Marysville: *AAA Taxi*, *North City Taxi*, *Yellow Cab of Marysville* and *Yellow Cab of Washington*.

RECOMMENDED ACTION:

City Staff recommends City Council approve the application for *Eagle Taxi* to operate a For-Hire business in Marysville.

COUNCIL ACTION:



Application for a Taxi-Cab Business License

New YES Renewal Fee \$ 20.00

NAME JOSE JESUS GOMEZ DATE 05-28-07

HOME ADDRESS 1249 CEDAR AVE HOME PHONE 425 7912983
MARYSVILLE WA, 98270

BUSINESS NAME EAGLE TAXI ADDRESS 1190155th AVE #8A, NE
Marysville WA, 98271

BUSINESS PHONE 360 6311611 TYPE: INDIVIDUAL PARTNERSHIP CORPORATION

OWNERSHIP SHARE OF BUSINESS OR NUMBER OF CORPORATE SHARES HELD:

PRINCIPAL OCCUPATION CAB DRIVER LENGTH OF RESIDENCE IN CITY YES

IF RESIDENCE LESS THAN 5 YEARS, LIST PREVIOUS ADDRESSES

- 1. 12470 19th AVE N #118
- 2. PHOENIX AZ, 85029
- 3. 6529 61st NE Marysville WA, 98270
- 4. 1190155th AVE #8A NE Marysville WA, 98271

HAVE YOU EVER BEEN CONVICTED OF A CRIME? NO HAVE YOU EVER FORFEITED

BAIL? NO IF SO, GIVE FULL DETAILS (DATES, CHARGES AND COURTS, INCLUDING FINAL DISPOSITION OF CASES)

SEX M BIRTHDATE 06-26-78 BIRTHPLACE MEXICO

HAIR BR EYES BRN WEIGHT 200 HEIGHT 5-04

SOC. SEC. # [REDACTED] DRIVER'S LICENSE # [REDACTED]

HAVE YOU EVER BEEN LICENSED TO DRIVE A "FOR-HIRE" VEHICLE? YES

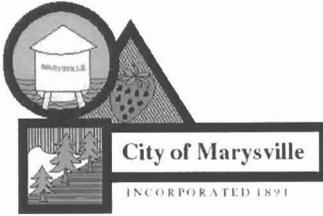
WHERE? MARYSVILLE WA

EXPLAIN YOUR EXPERIENCE

HAS YOUR DRIVER'S LICENSE EVER BEEN REVOKED OR SUSPENDED? NO IF YES, FOR WHAT REASON

SIGNATURE OF APPLICANT: JOSE JESUS GOMEZ DATE 05-28-07

Police Dept. Approved Denied Initials



Chapter 5.24 FOR-HIRE VEHICLES

Sections:

- 5.24.010 Definitions.
- 5.24.020 For-hire vehicle license required.
- 5.24.030 For-hire vehicle license application.
- 5.24.040 Criminal record.
- 5.24.050 Liability insurance.
- 5.24.060 Issuance of for-hire vehicle license.
- 5.24.070 License fees.
- 5.24.080 Driver's permit – Required.
- 5.24.090 Driver's permit – Application.
- 5.24.100 Issuance of driver's permit.
- 5.24.110 Driver's permit – Display.
- 5.24.120 Vehicle equipment.
- 5.24.130 Vehicle markings.
- 5.24.140 Rate schedule.
- 5.24.150 Call record required – Inspection.
- 5.24.160 Direct route required.
- 5.24.170 Receipts.
- 5.24.180 Fraud or refusal to pay fare.
- 5.24.190 Loading and discharging passengers.
- 5.24.200 Parking restriction.
- 5.24.210 Number of passengers restricted.
- 5.24.220 Prohibited acts of drivers.
- 5.24.230 Public service requirements.
- 5.24.240 Suspension or revocation of license.
- 5.24.250 Violation – Penalty.

5.24.010 Definitions.

The following words and phrases when used in this chapter have the meanings as set out in this section:

(1) "Convalescent coaches" means motor vehicles for hire designed for the transportation of handicapped persons who by reason of physical or mental infirmity may not be conveniently transported on public mass transportation vehicles or in taxicabs or who cannot drive their own automobile. The patients transported by such vehicles shall be limited to the following classes of patients:

- (a) Patients transported by wheel chair must be able to get into the chair with the help of one person;
- (b) Patients must be stable and able to take care of themselves;

(c) Patients must not be incapacitated by medication nor need oxygen or aid en route;

(d) Litter patient may be transported if he meets requirements specified in paragraphs (b) and (c) of this subsection.

(2) "For-hire vehicle" means and includes every motor vehicle used for the transportation of passengers for hire, and not operated exclusively over a fixed and defined route. This term shall also include motor vehicles designated as "taxicabs" and "convalescent coaches."

(3) "Manifest" means a daily record prepared by a taxicab driver of all trips made by said driver showing time and place of origin, destination, number of passengers and the amount of the fare of each trip.

(4) "Person" includes an individual, a corporation or other legal entity, a partnership and any unincorporated association.

(5) "Rate card" means a card issued by the city clerk for display in each taxicab which contains the rates of fare then in force.

(6) "Waiting time" means the time when a vehicle for hire is not in motion from the time of acceptance of a passenger or passengers to the time of discharge, but does not include any time that the taxicab is not in motion if due to any cause other than the request, act or default of a passenger or passengers. (Ord. 1143 § 2, 1980).

5.24.020 For-hire vehicle license required.

It is unlawful to operate any motor vehicle for hire, including taxicabs and convalescent coaches, over or upon or along any of the streets or alleys of the city without having procured a for-hire vehicle license from the city clerk. (Ord. 1143 § 2, 1980).

5.24.030 For-hire vehicle license application.

Applicants for for-hire vehicle licenses shall furnish the following information:

(1) The financial status of the applicant including the amounts of all unpaid judgments against the applicant and the nature of the transaction or acts giving rise to said judgments;

(2) The experience of the applicant in the transportation of passengers;

(3) Any facts which establish that public convenience and necessity require the granting of the license;

(4) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals;

(5) For each for-hire vehicle, the company vehicle number therefor, the make, model and identifying color scheme, monogram or insignia, and serial number of the vehicle;

(6) If the applicant is a corporation, it shall accompany the application with a list of the names and addresses of all officers, directors and stockholders;

(7) The criminal record for the past five years relating to crimes of moral turpitude and fraud, for each and every owner or manager of the business;

(8) Such further information as the city clerk may require. (Ord. 1143 § 2, 1980).

5.24.040 Criminal record.

No for-hire vehicle license shall be issued if the applicant, owner or manager of the business has been convicted of a crime of moral turpitude, or one involving intent to defraud, within the preceding five years. (Ord. 1143 § 2, 1980).

5.24.050 Liability insurance.

(1) Every applicant shall file with the city clerk proof of a current and subsisting policy or policies of public liability insurance, approved as to sufficiency by the city clerk, and as to form by the city attorney, issued by an insurance company or companies authorized to do business in the state, providing liability insurance coverage for each and every vehicle for hire owned, operated and/or leased by the applicant. Such insurance shall be in the sum of \$100,000 for the injury or death of one person, or \$300,000 for the injury or death of more than one person in any one accident, and \$50,000 for property damage.

(2) Every such policy of insurance shall continue to the full amount thereof notwithstanding any recovery thereon and shall provide that the liability of the insurer shall not be affected by the insolvency or bankruptcy of the insured. The policy shall be for the benefit of any and all judgment creditors. Each insurance policy required hereunder shall extend for the period covered by the license applied for and the insurer shall be obliged to give not less than 10 days' written notice to the city clerk in the event of any change or cancellation. (Ord. 1143 § 2, 1980).

5.24.060 Issuance of for-hire vehicle license.

(1) If the city clerk finds that an application for a for-hire vehicle license meets all of the requirements of this chapter, said application shall be submitted to the city council for final determination. Within 30 days thereafter the city council shall set a date for consideration of said application and shall notify the applicant of said date.

(2) The city council shall issue a for-hire vehicle license to the applicant only upon an affirmative finding of the following facts:

(a) That the applicant is fit, willing and able to perform public transportation services for the benefit of the citizens of Marysville, and to conform to the provisions of this chapter;

(b) That for-hire vehicle service of the size and description proposed by the applicant is required for public convenience and necessity;

(c) That additional for-hire vehicles in the city will create no adverse environmental or economic impacts. (Ord. 1143 § 2, 1980).

5.24.070 License fees.

(1) The license fees are fixed in the amounts shown in the following schedule:

(a) For-hire vehicle license: \$20.00 per year for each business;

(b) Driver's permit: \$40.00 for initial permit and \$25.00 for renewal of permit.

(2) All fees shall be payable annually in advance and no pro-rated fee shall be allowed. (Ord. 1556, 1987; Ord. 1482 § 1, 1986; Ord. 1143 § 2, 1980).

5.24.080 Driver's permit – Required.

No person shall operate a motor vehicle for hire on the streets of the city and no person who owns or controls such vehicle for hire shall permit it to be so driven and no vehicle licensed by the city shall be so driven at any time for hire unless the driver of said vehicle shall have first obtained and shall have then in force a for-hire driver's permit issued under the provisions of this chapter. (Ord. 1143 § 2, 1980).

5.24.090 Driver's permit – Application.

An application for a for-hire driver's permit shall be filed with the city clerk on forms provided by the city. Such application shall be sworn to by the applicant and shall contain the following information:

(1) Names and addresses of four residents of the city who have known the applicant for a period of one year and who will vouch for the sobriety, honesty and general good character of the applicant;

- (2) The experience of the applicant in the transportation of passengers;
- (3) A concise history of his employment for the past five years;
- (4) A picture of the applicant;
- (5) Proof of the applicant's current status as a licensed driver in the state of Washington;
- (6) The applicant's driving record for the past five years;
- (7) The applicant's criminal record for the past five years, relating to abuse of alcohol and/or drugs, and crimes of moral turpitude and fraud. (Ord. 1143 § 2, 1980).

5.24.100 Issuance of driver's permit.

(1) No driver's permit shall be issued if the applicant has been convicted of a crime relating to the use of alcohol and/or drugs, or a crime of moral turpitude or fraud within the preceding five years.

(2) No driver's permit shall be issued without approval of the chief of police.

(3) Upon finding that an applicant for a driver's permit meets the requirements of this chapter, the city clerk shall issue such a permit, which shall bear the name, address, age, signature and photograph of the applicant. Such a permit shall be in effect for the remainder of the calendar year and shall be subject to annual renewal. (Ord. 1143 § 2, 1980).

5.24.110 Driver's permit – Display.

Every driver licensed under this chapter shall post his driver's permit in such a place as to be in full view of all passengers while such driver is operating a vehicle for hire. (Ord. 1143 § 2, 1980).

5.24.120 Vehicle equipment.

Each vehicle for hire shall be equipped and maintained at all times by the operator thereof for safe and lawful operation and in accordance with the laws of the city and the state and shall be furnished with such equipment as the chief of police shall deem necessary for such safe operation. Any vehicle for hire may be inspected at any reasonable time by the chief of police or his representative. The chief of police shall, on application, and may periodically inspect each vehicle as to safety and cleanliness. (Ord. 1143 § 2, 1980).

5.24.130 Vehicle markings.

Each vehicle licensed shall have the word "taxicab," "convalescent coach," or other appropriate descriptive term painted in letters at least three inches high on both sides of the vehicle directly under the true or assumed name listed thereon. Each vehicle licensed shall have the company vehicle numbers painted on all four sides of the vehicle not less than four inches high. Words that might tend to deceive the public may not be used on any vehicle licensed under this chapter. No vehicle covered by the terms of this chapter shall be licensed which has a color scheme, identifying design, monogram or insignia design to imitate any color scheme or identifying design of any other operator in such a manner as to be misleading or deceiving to the public. (Ord. 1143 § 2, 1980).

5.24.140 Rate schedule.

Every person, firm or corporation operating a for-hire vehicle in the city shall file with the city clerk the schedule of rates to be charged for the operation of their vehicle within the city limits. It is unlawful for any person, firm or corporation to make any other charges, either more or less, for the services rendered by such

person, firm or corporation than as set forth in the rate schedule. Such person, firm or corporation shall further cause to be posted in every vehicle a card containing a schedule of the rates. The card shall be posted in a prominent place in the vehicle and the chief of police shall have the power in his discretion to designate the place of posting in the vehicle and the size of the card; provided, that the filed rates shall not be changed until the proposed changes in rates are filed with the city clerk for a period of 30 days. (Ord. 1143 § 2, 1980).

5.24.150 Call record required – Inspection.

For-hire vehicle businesses shall keep at their business offices a chronological record showing each call for service which is ordered or made, and the name of the driver who responded thereto, the number of the vehicle, the time and place of the origin and of the end of each vehicle trip, and the fee charged, and shall upon request of any person paying a vehicle charge, furnish a receipt showing such information. Such records shall at all reasonable times be open to the inspection of the city clerk or chief of police or the agents of either. (Ord. 1143 § 2, 1980).

5.24.160 Direct route required.

Any driver of a vehicle for hire employed to carry passengers to a definite point shall take the most direct route possible that will carry the passengers safely and expeditiously to their destination. (Ord. 1143 § 2, 1980).

5.24.170 Receipts.

The driver of any vehicle for hire shall upon demand by the passenger render to such passenger a receipt of the amount charged, either by a mechanically printed receipt or by a specially prepared receipt on which shall be the name of the owner, license number or motor number, amount of charge and date of transaction. (Ord. 1143 § 2, 1980).

5.24.180 Fraud or refusal to pay fare.

It is unlawful for any person to refuse to pay the legal fare of any of the vehicles mentioned in this chapter after having hired the same and it is unlawful for any person to hire any vehicle herein defined with intent to defraud the person from whom it is hired of the value of such service. (Ord. 1143 § 2, 1980).

5.24.190 Loading and discharging passengers.

Drivers of for-hire vehicles shall not receive or discharge passengers in the roadway, but shall pull up to the right-hand sidewalk as nearly as possible or in the absence of a sidewalk, to the extreme right-hand side of the road and there receive or discharge passengers, except on one-way streets where passengers may be discharged on the right or left-hand sidewalk, or the side of the roadway in the absence of a sidewalk. (Ord. 1143 § 2, 1980).

5.24.200 Parking restriction.

No person or business entity holding a for-hire vehicle license shall allow, cause or permit more than two for-hire vehicles owned or controlled by it to be parked, unmanned, on the public streets of the city at any given time. (Ord. 1143 § 2, 1980).

5.24.210 Number of passengers restricted.

No driver shall permit more persons to be carried in a vehicle for hire as passengers than the rated seating capacity of his vehicle as stated in the license

for said vehicle. A child in arms shall not be counted as a passenger. (Ord. 1143 § 2, 1980).

5.24.220 Prohibited acts of drivers.

It is unlawful for any driver of a for-hire vehicle to engage in selling intoxicating liquor or controlled substances, or to solicit business for any house of ill repute, or use his vehicle for any purpose other than the transporting of passengers. (Ord. 1143 § 2, 1980).

5.24.230 Public service requirements.

All persons engaged in the vehicle for hire business in the city operating under the provisions of this chapter shall render an overall service to the public desiring to use their vehicles for hire. Holders of licenses shall maintain a place of business and keep the same open for 24 hours a day for the purpose of receiving calls and dispatching vehicles. They shall answer all calls received by them for services inside the corporate limits of the city as soon as they can do so, and if said services cannot be rendered within a reasonable time, they shall then notify the prospective passengers how long it will be before the said call can be answered and give the reason therefor. (Ord. 1143 § 2, 1980).

5.24.240 Suspension or revocation of license.

The city council may revoke or suspend any vehicle for hire driver's license or any driver's permit on the following grounds:

(1) A driver's conviction in any court of reckless driving, driving while under the influence of intoxicating liquor and/or drugs, or a judicial finding that a driver is a habitual traffic offender;

(2) A conviction of a driver, or an owner, operator or manager of a for-hire vehicle business, of a crime of moral turpitude or one involving intent to defraud;

(3) The charging of passengers more than the maximum fares provided for herein;

(4) The failure or refusal to provide overall service to the public, without cause. (Ord. 1143 § 2, 1980).

5.24.250 Violation – Penalty.

Any person willfully violating any provision of this chapter shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00 or by imprisonment in jail for not more than six months, or by both such fine and imprisonment. Each day in which the violation continues shall constitute a separate offense. (Ord. 1143 § 2, 1980).



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CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

AGENDA ITEM: Professional Services Agreement with CH2MHill	AGENDA SECTION:	
PREPARED BY: Doug Byde, Water Quality Manager	AGENDA NUMBER:	
ATTACHMENTS:	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE: 40142480.548000 MO741 (Budgeted Amount \$100,000)	AMOUNT: \$99,685.00	

Money was budgeted in 2007 to hire an outside engineering firm to do an alum/ammonia study for the wastewater treatment plant. The purpose of the study is to do an efficiency analysis of the current aluminum sulfate (alum) costs associated with daily operation of the treatment plant sand filters, and to look at possible options for ammonia removal, that would allow us to send additional effluent flow to Steamboat Slough during high river flow periods, reducing costs associated with sending flows above 6.6 MGD to the City of Everett.

Three consultant interviews were conducted and CH2MHill has been chosen to perform the study. They have prepared a scope of work, and will begin work on the project as soon as the Professional Services Agreement has been signed by the Mayor.

RECOMMENDED ACTION:

Public Works Staff recommends City Council authorize the Mayor to sign the Professional Services Agreement with CH2MHill in an amount of \$99,685.00.

COUNCIL ACTION:

Wastewater Process Improvements Feasibility Study

City of Marysville, WA

Scope of Work

Date: May 31, 2007

Purpose

The purpose of the project is to assist the Public Works Department of the City of Marysville, Washington (City) evaluate their wastewater treatment system to identify potential improvements to address the predicted future limitations in discharge options due to ammonia in the wastewater treatment plant effluent. The goal for this effort is to allow the City to maintain their current high river flow discharge (November – June) to Steamboat Slough at Outfall #001 even when the flow exceeds 6.6 MGD. This will allow the City to avoid paying the City of Everett for discharge through the Port Gardner Bay Outfall #100 which is owned Kimberly Clark.

In addition to assess the discharge requirements, the City would like to assess potential improvements to address the current usage of alum in the filtration process at the wastewater treatment plant. The goal of the assessment is to reduce the chemical usage to efficient levels such that the annual operations costs are controlled.

Overview

The proposed scope of work will be conducted and refined through a series of work tasks. The following tasks listed provide an overview of the work to be conducted. Each of these work tasks are further defined in the following sections, along with assumption, and identification of work products.

- Task 1 – Data Gathering and Project Definition
- Task 2 – Assessment of Existing Treatment and Operations
- Task 3 – Development of Process Improvement Alternatives
- Task 4 – Development of Preliminary Process Improvement Costs
- Task 5 – Preparation of Engineering Report
- Task 6 – Additional Technical Support (As Requested)

The work tasks listed above will develop a collaborative, defensible evaluation of potential treatment alternatives to address the identified issues associated with the ammonia levels in the discharge effluent and the alum usage for the current treatment processes and their associated cost.

Specific Work Tasks

Task 1 - Data Gathering and Project Definition Workshop

Work Activities: The Consultant will identify and request from the City information that will be used to assess the current wastewater treatment plant operation and performance. Anticipated plant information includes the following:

- Past two years of plant operating data, furnished in Microsoft Excel® electronic format
- Confirm that the version of the NPDES permit we already have is the current version. Share any proposed NPDES permit modifications that are currently in the planning stages.
- Appropriate as-built construction drawings for treatment facilities. Electronic files for these facilities are preferable, if available.
- Previous facility plans, engineering reports, and studies relating to the WWTP.

The Consultant will also attend one working session with the City operations staff to discuss the WWTP operation and performance. The primary purpose of this meeting is to make sure we fully understand the issues that the operators are facing. This will allow us to better define the project issues and goals, and constraints and allow us to together better define the project.

The meeting will be used to gain endorsement of City and Consultant staff regarding project contents and frame the decisions that are necessary to guide the development of the Project. During the initial meeting, City's input will be sought to clearly establish aspects of the project that are of overarching importance, City's perceptions on quality, and particular risks faced by the project team. Specific quality metrics will also be established.

Assumptions: All received data will be used only as appropriate for the project. Additional data requests will be made to the City in writing within two weeks of receiving Notice to Proceed. Consultant will reasonably rely upon the accuracy and completeness of the information provided by City. A four-hour workshop will be attended by Consultant staff: Ron Brown and Elizabeth Hill.

City to Provide: The City will provide data requested within approximately two weeks of receiving the written request. Data requested will be submitted to the Consultant in electronic format to the greatest extent possible. Key staff will participate in initial project meeting.

Work Product: Memorandum submitting data and information requests. Meeting agenda and meeting minutes from workshop, (electronic format prepared by Consultant, hardcopy printouts of results).

Task 2 – Assessment of Existing Treatment and Operations

Work Activities: The Consultant will conduct a “desktop” evaluation of the existing wastewater treatment system using the data collected under Task 1 and based on input from City staff. The desktop analysis will be conducted for the purposes of assessing the current

performance of the existing treatment system, identifying potential “non-typical” process performance areas where potential improvements may enhance the current process performance, and to establish a process baseline for the addition of potential facility improvements to address the effluent and annual cost goals and objectives established for the project. The desktop analysis will consist of the following activities:

- Perform Process/Engineering Calculations
- Analyze Historical Data
- Assess Equipment/Facility Condition
- Review Operations with Staff

The desktop analysis provides important insights into both the constraints and optimization opportunities available with an existing wastewater treatment plant.

As part of the development of the desktop analysis, the Consultant will conduct a series of two-hour site visits of the existing wastewater treatment plant with plant staff to obtain data, understand current operations and facility limitations, and assess the condition of the existing facilities. Corresponding to the site visits will be a working meeting with staff to develop the project improvements.

Assumptions: The desktop analysis will be based on industry and Ecology standards for the treatment systems employed by the City of Marysville. Detailed computer analysis or process kinetic analysis will not be performed. Site visits and working meetings will be limited to not greater than three 2-hour visits. A maximum of three Consultant staff will attend each site visit/working meeting.

City to Provide: Provide access to the WWTP and make staff available for meeting during the site visit. City staff will provide informational data as requested by the Consultant and identify other relevant information associated with the scope of work.

Work Products: Technical memorandum summarizing the results of the desktop analysis and site visits.

Task 3 – Development of Process Improvement Alternatives

Work Activities: The Consultant will identify and develop preliminary criteria for potential improvement alternatives to address the goals and objectives defined jointly by City staff and the Consultant during the initial project team meeting described in Task 1.

The Consultant will develop descriptions of the proposed improvements, advantages and disadvantages for these improvements, define typical performance, and typical O&M activities associated with the improvements.

Assumptions: Proposed process improvement alternatives will include preparation of one-page summaries, and tabular statements of advantages and disadvantages. In addition, the one page summaries will include, as appropriate, the following:

- Process Flow Diagrams with preliminary design criteria.
- Process narratives for each unit process, including key elements, performance and expected reliability, and related facility assumptions.

- Preliminary size requirements for major equipment.
- Preliminary sketch of proposed facility with process equipment footprints, and building structure concepts.

Work Products: One page summaries for each process improvement summarizing the items listed in the work activities.

Task 4 – Development of Preliminary Process Improvement Costs

Work Activities: The Consultant will prepare the preliminary cost estimate for the recommended treatment process improvements. The preliminary costs estimates will be an order-of-magnitude level estimate with an accuracy of +50% and -30%.

Assumptions: The cost estimate will include a list of the assumptions that were used to generate the cost estimate.

Work Products: Table of data presenting the preliminary cost estimate including construction costs, project capital costs, estimated annual costs, and present worth costs for each improvement alternative.

Task 5 – Preparation of Engineering Report

Work Activities: The Consultant will prepare an engineering report documenting the results of the evaluation process, outcome of the workshops, and proposed recommendations. The engineering report will summarize the goals and objectives, design criteria, improvement alternatives, preliminary costs, and decisions made during this work task. Cost and cost/benefit will be presented and discussed. The recommended improvements will be presented.

Assumptions: The engineering report will be a comb bound document that will be approximately 50-pages of text plus supporting figures, tables, and manufacturer's equipment data information. .

City to Provide: Provide review comments of draft deliverable.

Work Products: Five (5) copies of the draft and final engineering report.

Task 6 – Additional Technical Support (As Requested)

A contingency fund has been established to cover activities that are related to this project but may not be captured specifically in a task as outlined above. These activities may include additional technical support as requested and authorized by City staff related to the wastewater treatment facilities. Use of this contingency allowance is at the sole discretion of the City as communicated by email to the Consultant by the City's project manager.

Work Activities: The Consultant will conduct additional scope of work tasks as defined and directed by the City staff.

Assumptions: An allowance for consultant staff of 40 hours is allocated to this task.

City to Provide: Provide written authorization in email to the Consultant to proceed with specific work authorized in this task.

Work Product: As defined in the additional work authorization.

Schedule

The preliminary project schedule for completion of the identified tasks will span over a nine (9) months duration. A detail project schedule with milestone dates and proposed interim deliverables will be developed after conducting the initial meeting with City staff to further define the project and its components.

Scope of Work

Date: May 31, 2007

Purpose

The purpose of the project is to assist the Public Works Department of the City of Marysville, Washington (City) evaluate their wastewater treatment system to identify potential improvements to address the predicted future limitations in discharge options due to ammonia in the wastewater treatment plant effluent. The goal for this effort is to allow the City to maintain their current high river flow discharge (November – June) to Steamboat Slough at Outfall #001 even when the flow exceeds 6.6 MGD. This will allow the City to avoid paying the City of Everett for discharge through the Port Gardner Bay Outfall #100 which is owned Kimberly Clark.

In addition to assess the discharge requirements, the City would like to assess potential improvements to address the current usage of alum in the filtration process at the wastewater treatment plant. The goal of the assessment is to reduce the chemical usage to efficient levels such that the annual operations costs are controlled.

Overview

The proposed scope of work will be conducted and refined through a series of work tasks. The following tasks listed provide an overview of the work to be conducted. Each of these work tasks are further defined in the following sections, along with assumption, and identification of work products.

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The Consultant will also attend one working session with the City operations staff to discuss the WWTP operation and performance. The primary purpose of this meeting is to make sure we fully understand the issues that the operators are facing. This will allow us to better define the project issues and goals, and constraints and allow us to together better define the project.

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- Perform Process/Engineering Calculations
- Analyze Historical Data
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Work Products: Technical memorandum summarizing the results of the desktop analysis and site visits.

Task 3 – Development of Process Improvement Alternatives

Work Activities: The Consultant will identify and develop preliminary criteria for potential improvement alternatives to address the goals and objectives defined jointly by City staff and the Consultant during the initial project team meeting described in Task 1.

The Consultant will develop descriptions of the proposed improvements, advantages and disadvantages for these improvements, define typical performance, and typical O&M activities associated with the improvements.

Assumptions: Proposed process improvement alternatives will include preparation of one-page summaries, and tabular statements of advantages and disadvantages. In addition, the one page summaries will include, as appropriate, the following:

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- Preliminary size requirements for major equipment.
- Preliminary sketch of proposed facility with process equipment footprints, and building structure concepts.

Work Products: One page summaries for each process improvement summarizing the items listed in the work activities.

Task 4 – Development of Preliminary Process Improvement Costs

Work Activities: The Consultant will prepare the preliminary cost estimate for the recommended treatment process improvements. The preliminary costs estimates will be an order-of-magnitude level estimate with an accuracy of +50% and -30%.

Assumptions: The cost estimate will include a list of the assumptions that were used to generate the cost estimate.

Work Products: Table of data presenting the preliminary cost estimate including construction costs, project capital costs, estimated annual costs, and present worth costs for each improvement alternative.

Task 5 – Preparation of Engineering Report

Work Activities: The Consultant will prepare an engineering report documenting the results of the evaluation process, outcome of the workshops, and proposed recommendations. The engineering report will summarize the goals and objectives, design criteria, improvement alternatives, preliminary costs, and decisions made during this work task. Cost and cost/benefit will be presented and discussed. The recommended improvements will be presented.

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City to Provide: Provide review comments of draft deliverable.

Work Products: Five (5) copies of the draft and final engineering report.

Task 6 – Additional Technical Support (As Requested)

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Work Activities: The Consultant will conduct additional scope of work tasks as defined and directed by the City staff.

Assumptions: An allowance for consultant staff of 40 hours is allocated to this task.

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Work Product: As defined in the additional work authorization.

Schedule

The preliminary project schedule for completion of the identified tasks will span over a nine (9) months duration. A detail project schedule with milestone dates and proposed interim deliverables will be developed after conducting the initial meeting with City staff to further define the project and its components.

ATTACHMENT 1 - Billing Rate Schedule

Wastewater Process Improvements Feasibility Study City of Marysville, WA

PER DIEM BILLING RATES (2007)

CH2M HILL Labor Code	CH2M HILL Labor Category	Billing Rate
Engineer 7 and Above	Project Manager / Sr. Consultant	\$211.00
Engineer 6	Principal Engineer / Scientist	\$185.00
Engineer 5	Senior Engineer / Scientist	\$160.00
Engineer 4	Project Engineer / Scientist	\$131.00
Engineer 3	Mid-Level Engineer / Scientist	\$112.00
Engineer 2	Staff Engineer / Scientist	\$98.00
Engineer 1	Junior Engineer / Scientist	\$83.00
Engineer 0	Entry Engineer / Scientist	\$71.00
Technician 5	Senior Technician	\$123.00
Technician 4	Mid-Level Technician	\$106.00
Technician 3	Staff Technician	\$96.00
Technician 2	Junior Technician	\$77.00
Technician 1	Entry Technician	\$56.00
Office	Proj Acct/Proj Asst./Admin Support	\$77.00

1) The listed labor categories are for staff anticipated to work on the PROJECT.

ATTACHMENT 2 - Budget

**Wastewater Process Improvements Feasibility Study
City of Marysville, WA**

Task No.	Task Description	Budget Estimate		
		Labor	Expenses	Total
1.0	Data Gathering and Project Definition	\$9,712.00	\$196.35	\$9,908.35
2.0	Assess Existing Treatment and Operations	\$22,908.00	\$573.30	\$23,481.30
3.0	Develop Process Improvement Alternatives	\$27,336.00	\$968.10	\$28,304.10
4.0	Develop Preliminary Process Improvement Costs	\$13,244.00	\$196.35	\$13,440.35
5.0	Prepare Engineering Report	\$17,844.00	\$915.60	\$18,759.60
6.0	Additional Technical Support (As Requested)	\$5,624.00	\$164.85	\$5,788.85
	TOTAL BUDGET	\$96,668.00	\$3,014.55	\$99,682.55

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND CH2MHILL
FOR ENGINEERING SERVICES**

COPY

THIS AGREEMENT, made and entered into in Snohomish County, Washington, by and between CITY OF MARYSVILLE, hereinafter called the "City," and CH2MHILL, a Washington corporation, hereinafter called the "Consultant."

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

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

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with engineering services to

study ammonia and alum as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the attached estimate of Professional Services for the Sand Filtration/Chemical Use Study (M0741) Project, hereinafter referred to as the "scope of services," **Exhibit A**. All services and materials necessary to

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

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

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

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

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

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

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

III.3 **TIME OF PERFORMANCE.** The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work by April 30, 2008, unless a mutual

written agreement is signed to change the schedule. An extension of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

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

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

III.6 **INDEMNITY.**

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

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

c. The provisions of this section shall survive the

expiration or termination of this agreement.

III.7 **INSURANCE.**

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

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

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

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

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

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

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

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

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

qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

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

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

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

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

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

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

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed \$99,685.00. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

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

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

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

ARTICLE V. GENERAL

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

CITY OF MARYSVILLE
ATTN: Doug Byde
80 Columbia Avenue
MARYSVILLE, WA 98270

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

CH2MHILL
ATTN: Ronald E. Brown, P.E.
1100 112th Avenue SE, Suite 400
Bellevue, WA 98004

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

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

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

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

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

DATED this _____ day of _____, _____.

CITY OF MARYSVILLE

By _____

_____, CONSULTANT

By _____

Approved as to form:

GRANT K. WEED, City Attorney

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

City Council Meeting Date: July 9, 2007

AGENDA ITEM: State Avenue 136 th Street NE to 152 nd Street NE Corridor Improvements - <i>Condemnation Ordinance</i>	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Ordinance and supporting Exhibits A, B	APPROVED BY:  MAYOR CAO
	AMOUNT: \$0
BUDGET CODE: 30500030.563000	

The City of Marysville and its agents have begun the property acquisition phase for the State Avenue 136th Street NE to 152nd Street NE Corridor Improvement Project — for the purposes of widening the roadway from its existing configuration to a 5-lane section with curb, gutter, and sidewalks.

Fair market value compensation is being offered to property owners in accordance with recently-completed appraisals. If the City and the property owners cannot reach a mutually agreeable settlement, the enclosed Ordinance will allow the City to exercise eminent domain for the acquisition of property through condemnation proceedings. As noted herein, this Ordinance amends a previously adopted Ordinance – to account for additional property rights (Temporary Construction Easements) that will be required to facilitate installation of a traffic signal at the 152nd Street NE / Smokey Point Boulevard intersection.

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

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING
ORDINANCE NOS. 2655, 2685 AND 2703 TO ADD PROPERTY RIGHTS TO BE
ACQUIRED FROM BETA - MARYSVILLE WAREHOUSE, L.L.C. AND MIDWAY
DEVELOPMENT, LLC TO THE PROPERTY AUTHORIZED TO BE CONDEMNED,
APPROPRIATED, TAKEN AND DAMAGED**

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

1. Public safety, convenience, use and necessity demand the improvement of the intersection at State Avenue and 152nd Street in conjunction with the project to widen State Avenue and construct curbs, gutters and sidewalks to meet the requirements of increased traffic.

2. By Ordinance No. 2655 passed by the City Council on July 24, 2006, amending Ordinance No. 2685 passed on February 12, 2007, and amending Ordinance No. 2703 passed June 11, 2007, the City Council approved the condemnation, appropriation, taking and damaging of lands, rights, privileges and other property for the purpose of widening State Avenue to five lanes and constructing curbs, gutters and sidewalks, from approximately 116th Street NE to approximately 152nd Street NE, and expansion of storm water detention facilities.

3. The City has conducted engineering studies and has determined that construction of the State Avenue project requires acquisition of temporary construction easements from BETA - MARYSVILLE WAREHOUSE, L.L.C. and MIDWAY DEVELOPMENT, LLC over that portion of the properties described in **EXHIBIT A** depicted by crosshatching and designated Temporary Construction Easement on **EXHIBIT B** attached hereto and incorporated herein by this reference.

4. The entire cost of the acquisitions provided by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

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

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

1. Ordinance Nos. 2655, 2685 and 2703 are hereby amended to add that portion of the properties described in **EXHIBIT A** depicted by crosshatching and designated "Temporary Construction Easement" on **EXHIBIT B**, to the real property the City is authorized to condemn, appropriate, take and damage in conjunction with the widening of State Avenue.

2. The use of the property depicted on **EXHIBIT B** is for a temporary construction easement for purposes of making improvements to the State Avenue / 152nd Street intersection in association with the widening of State Avenue and construction of curbs, gutters and sidewalks, which is a permanent public use and is reasonably necessary for the purposes for which it is sought.

3. All lands, rights, privileges and other property lying within the limits of the land depicted on **EXHIBIT B** required for temporary construction purposes in association with the State Avenue improvement project and the improvement of the State Avenue / 152nd Street intersection are authorized to be condemned, appropriated, taken and damaged. All lands, rights, privileges and other properties are to be taken, damaged and appropriated only after just compensation has been made, or paid into the court for the owners thereof in the manner provided by law.

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

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

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

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

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

ATTEST:

By _____
Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

EXHIBIT A

BETA - MARYSVILLE WAREHOUSE, L.L.C. PROPERTY

All that portion of the North half of the North half of the Southeast quarter of the Northeast quarter of Section 32, Township 31 North, Range 5 East, W.M., lying Easterly of Primary State Highway No. 1, as conveyed to State of Washington by deed recorded under Auditor's File No. 1209439, EXCEPT the East 30 feet thereof conveyed to Snohomish County by deed recorded under Auditor's File No. 192727; and EXCEPT the West 20 feet of the East 50 feet conveyed to Snohomish County by deed recorded under Auditor's File No. 7907250289.

Situate in the County of Snohomish, State of Washington.

TAX PARCEL NO. 310532-001-015-00

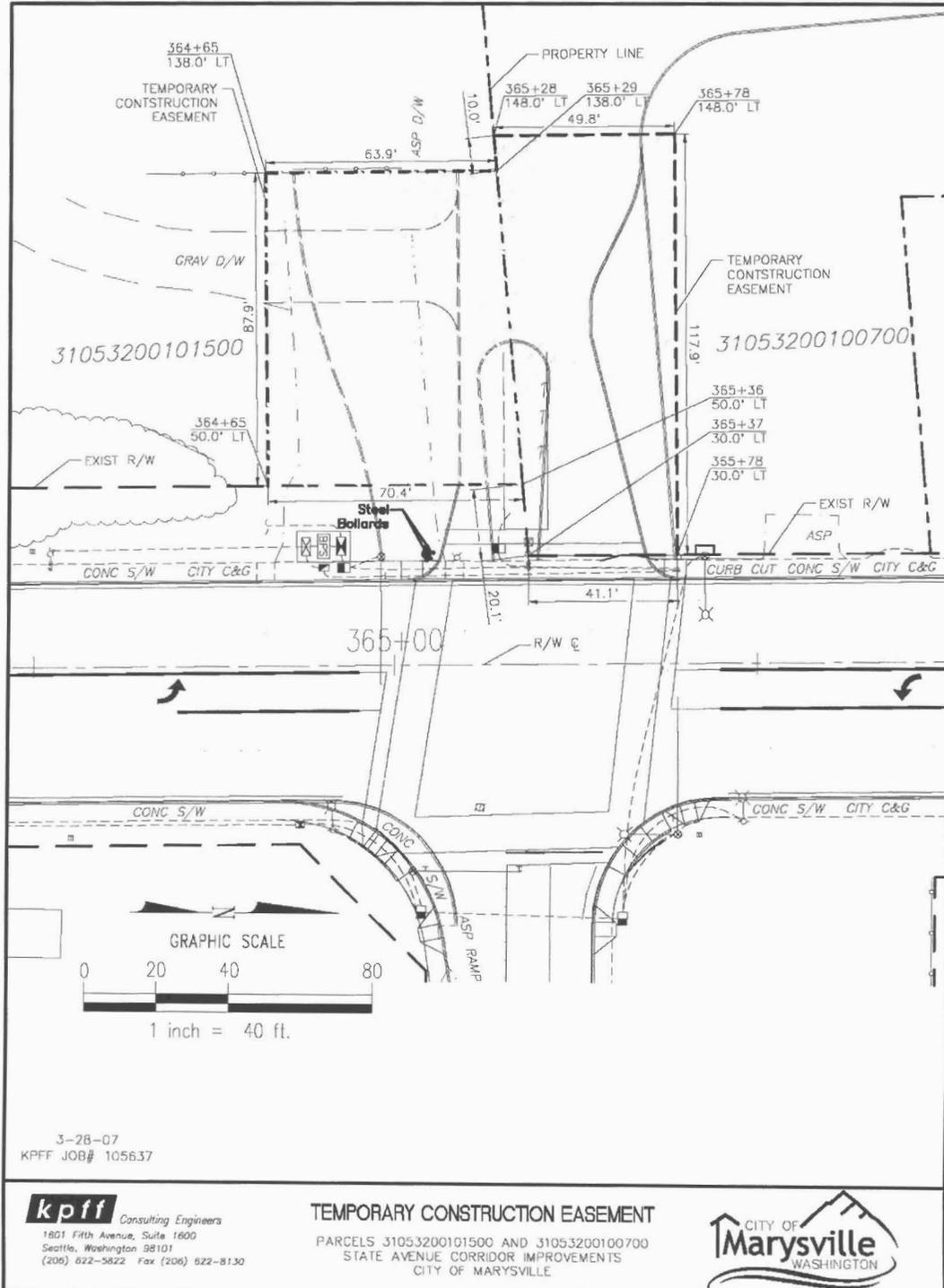
MIDWAY DEVELOPMENT, LLC PROPERTY

That portion of the South half of the South half of the Northeast quarter of the Northeast quarter of Section 32, Township 31 North, Range 5 East, W.M., in Snohomish County, Washington, lying Easterly of State Route 5; EXCEPT the North 48 feet; AND EXCEPT State Road on the East;

AND EXCEPT Beginning at the Northeast corner of said South half of the South half of said Subdivision;
Thence West along the North line thereof to the West line of said State Road;
Thence South along said West line 48 feet to the True Point of Beginning;
Thence continuing along said West Highway line 180 feet;
Thence West 100 feet;
Thence North parallel to said West Highway line 180 feet;
Thence East 100 feet to the True Point of Beginning.

TAX PARCEL NO. 310532-001-007-00

EXHIBIT B TEMPORARY CONSTRUCTION EASEMENT



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 9, 2007

AGENDA ITEM: Professional Services Agreement with Systems Interface, Inc. for Telemetry Upgrade	AGENDA SECTION: New Business	
PREPARED BY: Ryan Morrison, Engineering Aide	AGENDA NUMBER:	
ATTACHMENTS: Professional Services Agreement Exhibit A	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 40220594.563000 - Budgeted Amount: \$400,000	AMOUNT: \$400,000	

This Professional Services Agreement with Systems Interface, Inc. will provide the City with experienced Consultants needed to research and implement a City Wide Wireless Telemetry System for our water and wastewater systems. It will upgrade existing telemetry units to more open-ended Rugid 9 Allen-Bradley PLC units allowing for greater operability and expanded data/error analysis and reporting.

The existing system is reliant upon terrestrial phone lines for communication and an upgrade to a wireless network will provide the City with an advanced data acquisition system that will monitor water and waste water station status and performance as well as report and record alarms and discrepancies within the systems.

The PSA allows for the waste water system to be upgraded in 2007 for the amount of \$400,000 and gives the City the option of supplementing the contract with Systems Interface to include the water distribution system in 2008.

RECOMMENDED ACTION: Staff recommends that the Council authorize the Mayor to sign Professional Services Agreement in the amount of \$400,000.00 with Systems Interface, Inc..
COUNCIL ACTION:

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND SYSTEMS INTERFACE INC.
FOR ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into in Snohomish County, Washington, by and between the CITY OF MARYSVILLE, hereinafter called the "City," and SYSTEMS INTERFACE INC., a Washington corporation, hereinafter called the "Consultant."

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

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

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with engineering services to research and upgrade the City's existing Telemetry network to a wireless system as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the following attachment: Exhibit A, *Waste Water Telemetry Upgrade* hereinafter referred to as the "scope of services". All services and materials necessary to accomplish the tasks outlined in **Exhibit A** shall be provided

by the Consultant unless noted otherwise in the scope of services or this agreement.

The scope of work for the 2007 work year shall be limited to upgrading of the waste water system and associated components. The upgrade of the water distribution system and its associated components shall be limited to the 2008 work year, budget and supplemental agreement.

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

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

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

A supplemental agreement, as described above, may be used to include the work of upgrading the water distribution system of this Telemetry Upgrade Project, currently scheduled for 2008 with a budget of \$350,000.

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

In the event that the Consultant shall default on this agreement or in the event that this contract shall be terminated prior to its completion as herein provided, all work product of the Consultant, along with a summary of work done to date of default or termination, shall become the property of the City. Upon request, the Consultant shall tender the work product and summary to the City. Tender of said work product shall be a prerequisite to final payment under this contract. The summary

of work done shall be prepared at no additional cost to the City.

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

III.3 **TIME OF PERFORMANCE.** The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work by December 31, 2007, unless a mutual written agreement is signed to change the schedule or the contract is extended in accordance with the Extra Work section of this agreement. An extension of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

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

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

III.6 **INDEMNITY.**

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

or other person and all property owned or claimed by the City, the Engineer, or affiliate of the Engineer, or any other person.

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

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

III.7 **INSURANCE.**

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

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

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

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

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

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

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

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

III.8 **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

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

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

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

III.12 **INDEPENDENT CONTRACTOR.** The Consultant's relation

to the City shall at all times be as an independent contractor.

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

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

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed \$400,000 for the waste water upgrade in 2007 or \$350,000 for the water distribution upgrade in 2008. In the event the City elects to expand the scope of services from that set forth in **Exhibit A** or any supplemental agreements, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

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

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

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

completed in compliance with the scope of work and City requirements.

ARTICLE V. GENERAL

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

CITY OF MARYSVILLE
C/O Ryan Morrison
80 Columbia Ave.
MARYSVILLE, WA 98270

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

Systems Interface, Inc.
C/O Roy Alderman
22125 17th Avenue SE - Suite 111
Bothell, WA 98021-7406

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

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

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

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

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

DATED this 15th day of May, 2007.

CITY OF MARYSVILLE

By _____

Systems Interface, Inc., CONSULTANT

By _____

Approved as to form:

GRANT K. WEED, City Attorney

**City of Marysville Contract for
City-Wide Wireless Network and Telemetry Upgrade
Exhibit A – Scope of Services
Waste Water Telemetry Upgrade**

DESCRIPTION OF PROJECT- Year 2007 – Sewage Lift Stations

Design and implementation of a Wireless City-Wide Telemetry network for all Sewage Lift Stations. All Sewage Lift Stations will be reviewed and upgraded to the existing Telemetry Panel design standard which has been utilized at the City of Marysville Baileys Lift Station, the State Ave & 128th Lift Station and at the Regan Road Lift Station. The basic standard is that the pump stations will have 1) An Allen-Bradley PLC controller (either Micrologix 1100 or SLC depending on requirements), 2) PanelView Plus 600 Operator interface terminal for entering Lift Station parameters and 3) will have a wireless broadband interface to the Main Control Station.

These services shall be performed by Systems Interface Inc (“the Consultant”) for the City of Marysville’s (“the City”) Telemetry Systems.

These services (Year 2007) shall include:

- I. Monthly Status/Progress Reports via e-mail reports or meetings at the City. Monthly Action Item Reports. Monthly Invoices.
- II. Complete Radio Site Survey for all Sewage Lift Stations to determine actual conditions. (e.g. terrain, trees and other line-of-sight issues). The report will be generated utilizing Radio Survey Software and will additionally include actual site-to-site test results. This survey will include City owned property connected via fiber, all the reservoir sites, and the Snohomish Emergency Radio System (SERS) tower at the public safety building.

Testing will be done with a 2.4ghz unlicensed Esteem 195EG radio at 1 Watt if testing cannot be completed with 4.9ghz licensed Esteem 195EP radios at 2 Watts. Line-of-sight requirements are the same, while the 4.9ghz radios have a longer range (e.g. if the 1 watt radios work, the 2 watt radios will perform better).

Systems Interface, Inc. will assist the City of Marysville acquiring all site licensing and permits required, including any FCC licensed frequencies.

The results of this survey will determine the feasibility and final design of the City of Marysville wireless City Wide network and recommendations on its construction and implementation.

- III. Site survey of all Sewage Lift Stations to check actual site conditions vs. the electrical drawings and other documentation in the City’s possession. This survey will determine the actual implementation required to bring each station up to the new Marysville “Lift Station Standard”. This survey will include a list of upgrades required at each site to bring the Sewage Lift Stations up to the new standard (such as door limit switches, smoke alarms, wet well level analog signals, etc.). This includes the control, alarm and event monitoring, and data collection already programmed into the Allen-Bradley Micrologix 1100 PLC’s and PanelView displays. Also to be addressed are setpoint, alarm and event monitoring, and data collection already standardized for the WWTP’s Wonderware InTouch application, and alarms to be dialed out via SCADAAlarm.

As a result of the Site Survey, budgets will be prepared for all sites, and all required modifications would be documented, such as location of new panels, modifications of existing panels, modifications to existing wiring, etc.

- IV. Depending on the requirements at the individual pump stations, all electrical schematics will be updated, new telemetry panels will be manufactured to replace existing panels,

City of Marysville – City-Wide Wireless & Telemetry System Upgrade

Exhibit A – Scope of Services

existing telemetry panels will be modified and/or field modifications will be made to the existing telemetry panels to bring the pump stations up to the “Lift Station Standard”.

Consultant will be responsible for site installation work (via shop techs, or Electrical Contractors) of the telemetry panels and Wireless equipment. Installation of poles for antenna's, trenching, outdoor conduit runs, paving, etc. will be the responsibility of the City of Marysville.

New Instrumentation or field devices or sensors or installation of same, that may be recommended as part of the site surveys was not included in the budgetary estimate for this project.

Assistance from, and co-ordination with, the City will be required to maintain operation or bypass of Sewage Lift Stations during switch over of the individual stations.

The City will assist in installation, testing and commissioning of all radios before any sites are upgraded with new control panels. (i.e. Sites will not switch over to new control panels until after radios have been installed and tested.

- V. Start up assistance as required commissioning the individual Lift stations as they are brought back on-line.

The following Sewage Lift Stations (Prioritized) will fall under this contract:

1. 88th Street Lift Station.
The present telemetry panel (Rugid7D) is for monitoring only. Control is provided by relay and motor starter panel in response to the Milltronics ultrasonic level probe. Lead/Lag signals originate at the Milltronics unit. Reference SII drawings 980501. Our proposed scope of supply includes:
 - a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit. Rewiring of Milltronics level probe to PLC and Starter panel to transfer control of starters to PLC from Milltronics.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
2. Cedarcrest Vista Lift Station.
The present telemetry panel is for monitoring only. Control is provided by the relay and motor starter panel based on level in response to two PSI switches on a bubbler system. Lead/Lag and start/Stop signals originate at the relay and motor starter panel. Our proposed scope of supply includes:
 - a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
 - f. At the request of the City of Marysville, a differential pressure transmitter may be added to enable PLC Control. This work will be under a separate contract or a change order.
3. 51st Avenue Lift Station.
The present telemetry panel (Rugid9A) controls the pumps (Triplex) via relay outputs to the motor starter panel in response to the Milltronics Ultrasonic level probe. A float switch system provides

City of Marysville – City-Wide Wireless & Telemetry System Upgrade

Exhibit A – Scope of Services

parallel signals as backup to the telemetry outputs. Reference SII drawings S03B03, S04L14. Our proposed scope of supply includes:

- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
4. Soper Hill Lift Station.
- The present telemetry panel (Rugid9A) is for monitoring only. Control is provided by the relay and motor starter panel in response to the Milltronics ultrasonic level probe. Lead/Lag and start/stop signals originate at the Milltronics unit. Reference SII drawings S02C06. Our proposed scope of supply includes: Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - a. Installation of the new panels at the site, including conduit. Rewiring of Milltronics level probe to PLC and Starter panel to transfer control of starters to PLC from Milltronics.
 - c. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - d. On-site startup, testing, & commissioning services as required.
5. Sunnyside Lift Station.
- The present telemetry panel is for monitoring only. Control is provided by the relay and motor starter panel in response to the Milltronics ultrasonic level probe. Lead/Lag and start/stop signals originate at the Milltronics unit. Reference SII Job #000502. Our proposed scope of supply includes:
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit. Rewiring of Milltronics level probe to PLC and Starter panel to transfer control of starters to PLC from Milltronics.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
6. Carroll's Creek Lift Station.
- The present telemetry panel is for monitoring only. Control is provided by the relay and motor starter panel in response to the Milltronics ultrasonic level probe. Lead/Lag and speed signals originate at the Milltronics unit. Float switches backup the Milltronics levels and create the Hi-Hi pump-down and low level alarms. Reference SII Job #S02H12. Our proposed scope of supply includes:
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit. Rewiring of Milltronics level probe to PLC and Starter panel to transfer control of starters to PLC from Milltronics.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
7. Quil Ceda Glenn Lift Station.

City of Marysville – City-Wide Wireless & Telemetry System Upgrade

Exhibit A – Scope of Services

The present telemetry panel is for monitoring only. Control is provided by the relay and motor starter panel in response to the Milltronics ultrasonic level probe. Lead/Lag and start/stop signals originate at the Milltronics unit. Our proposed scope of supply includes:

- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit. Rewiring of Milltronics level probe to PLC and Starter panel to transfer control of starters to PLC from Milltronics.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
8. Kellogg Ridge Lift Station.
The present telemetry panel (Rugid9A) controls pump sequencing in response to the Milltronics ultrasonic level probe. Float switches backup the Milltronics levels and create the Hi-Hi pump down and low level alarms. Lead/Lag alternation is done in the Rugid PC or disabled by switch. Local reset is required for the over-temp alarms. Seal fail relays are in the motor control panel. Reference SII drawings S02H03. Our proposed scope of supply includes:
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
9. Regan Road Lift Station.
This station has already been upgraded and utilizes fiber Optics communication link. No work will be done at this site under this contract.
10. 3rd Street Lift Station (Allen Creek).
The present telemetry panel is for monitoring only. Control is provided by the relay and motor starter panel in response to float switches. Lead/Lag alternation is controlled by relays. Our proposed scope of supply includes:
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit. This site will remain on float control.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.
11. Ash Street Lift Station.
The present telemetry panel (Rugid9A) controls pump sequencing in response to the Milltronics ultrasonic level probe. Float switches backup the Milltronics levels and create the Hi-Hi pump down and low level alarms. Lead/Lag alternation is done in the Rugid PC or disabled by switch. Local reset is required for the over-temp alarms. Seal Fail Relays are in the motor power panel. Reference SII drawings S02L02. Our proposed scope of supply includes:
- a. Development of a complete set of electrical schematics, panel layout drawings, and bill of materials for all SII supplied equipment.
 - b. Factory testing of all components at our facility in Bothell, Washington.
 - c. Installation of the new panels at the site, including conduit.
 - d. All required programming including the PLC at the Remote Telemetry Unit and the Headquarters SCADA system (Wonderware and SCADAAlarm).
 - e. On-site startup, testing, & commissioning services as required.

**City of Marysville – City-Wide Wireless & Telemetry System Upgrade
Exhibit A – Scope of Services**

- 12. State Ave & 128th Storm Water Lift Station. (Already upgraded, including 3rd Party Broadband Wireless connection). Reference SII drawings S05K20. The Site will not be improved under this contract. Any additions or modifications to the City Wireless will be under separate contract.
- 13. Bailey’s Lift Station. (Private, Temporary Station). No Telemetry. Reference SII drawings S06B21. The Site will not be improved under this contract.
- 14. Marysville West Lift Station. The present telemetry panel (Rugid3) will be upgraded under a separate contract. The Site will not be improved under this contract.

TIME AND PERFORMANCE

The Consultant will coordinate with the City all site visits and will schedule all upgrade electrical work at a convenient time for both the Consultant and the City.

The Consultant shall not be held responsible for delays occasioned by factors beyond its control that could not reasonably have been foreseen at the time of the execution of the Agreement.

PAYMENT

Payment to the Consultant shall be as follows:

Invoices shall be made monthly with status report for all material purchased and services preformed. Invoices shall include sales tax. Total Payments shall be NTE \$400,000 in 2007 and \$350,000 in 2008. Payment will be made at the Consultant’s hourly billing rates shown below for all Consultants personnel working directly on the project, plus direct expenses incurred in the work. Invoices shall be the total hourly billing rates by personnel classification will be as follows:

Work Classification	Base Cost	Overhead & Profit Mult.	Total
Project Manager	\$33	2.88	\$95.00 / hr
Senior Programmer	\$33	2.88	\$95.00 / hr
Programmer / Field Technician	\$29	2.93	\$85.00 / hr
Fabrication Technician	\$21	3.09	\$65.00 / hr
Computer Aided Drafter	\$21	3.09	\$65.00 / hr
Administrative Assistant	\$15	3.0	\$45.00 / hr

Job expenses (such as mileage and meals) will be billed to the City at actual cost plus 10% to cover administration and overhead.

The City shall pay the Consultant in the amounts specified above for the services performed under this Agreement. Such payment shall constitute full and complete payment by the City under this Agreement, and shall include payment for costs, expenses, and profit.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING
ORDINANCE NOS. 2655, 2685 AND 2703 TO ADD PROPERTY RIGHTS TO BE
ACQUIRED FROM BETA - MARYSVILLE WAREHOUSE, L.L.C. AND MIDWAY
DEVELOPMENT, LLC TO THE PROPERTY AUTHORIZED TO BE CONDEMNED,
APPROPRIATED, TAKEN AND DAMAGED**

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

1. Public safety, convenience, use and necessity demand the improvement of the intersection at State Avenue and 152nd Street in conjunction with the project to widen State Avenue and construct curbs, gutters and sidewalks to meet the requirements of increased traffic.

2. By Ordinance No. 2655 passed by the City Council on July 24, 2006, amending Ordinance No. 2685 passed on February 12, 2007, and amending Ordinance No. 2703 passed June 11, 2007, the City Council approved the condemnation, appropriation, taking and damaging of lands, rights, privileges and other property for the purpose of widening State Avenue to five lanes and constructing curbs, gutters and sidewalks, from approximately 116th Street NE to approximately 152nd Street NE, and expansion of storm water detention facilities.

3. The City has conducted engineering studies and has determined that construction of the State Avenue project requires acquisition of temporary construction easements from BETA - MARYSVILLE WAREHOUSE, L.L.C. and MIDWAY DEVELOPMENT, LLC over that portion of the properties described in **EXHIBIT A** depicted by crosshatching and designated Temporary Construction Easement on **EXHIBIT B** attached hereto and incorporated herein by this reference.

4. The entire cost of the acquisitions provided by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

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

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

1. Ordinance Nos. 2655, 2685 and 2703 are hereby amended to add that portion of the properties described in **EXHIBIT A** depicted by crosshatching and designated "Temporary Construction Easement" on **EXHIBIT B**, to the real property the City is authorized to condemn, appropriate, take and damage in conjunction with the widening of State Avenue.

2. The use of the property depicted on **EXHIBIT B** is for a temporary construction easement for purposes of making improvements to the State Avenue / 152nd Street intersection in association with the widening of State Avenue and construction of curbs, gutters and sidewalks, which is a permanent public use and is reasonably necessary for the purposes for which it is sought.

3. All lands, rights, privileges and other property lying within the limits of the land depicted on **EXHIBIT B** required for temporary construction purposes in association with the State Avenue improvement project and the improvement of the State Avenue / 152nd Street intersection are authorized to be condemned, appropriated, taken and damaged. All lands, rights, privileges and other properties are to be taken, damaged and appropriated only after just compensation has been made, or paid into the court for the owners thereof in the manner provided by law.

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

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

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

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

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

ATTEST:

By _____
Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

EXHIBIT A

BETA - MARYSVILLE WAREHOUSE, L.L.C. PROPERTY

All that portion of the North half of the North half of the Southeast quarter of the Northeast quarter of Section 32, Township 31 North, Range 5 East, W.M., lying Easterly of Primary State Highway No. 1, as conveyed to State of Washington by deed recorded under Auditor's File No. 1209439, EXCEPT the East 30 feet thereof conveyed to Snohomish County by deed recorded under Auditor's File No. 192727; and EXCEPT the West 20 feet of the East 50 feet conveyed to Snohomish County by deed recorded under Auditor's File No. 7907250289.

Situate in the County of Snohomish, State of Washington.

TAX PARCEL NO. 310532-001-015-00

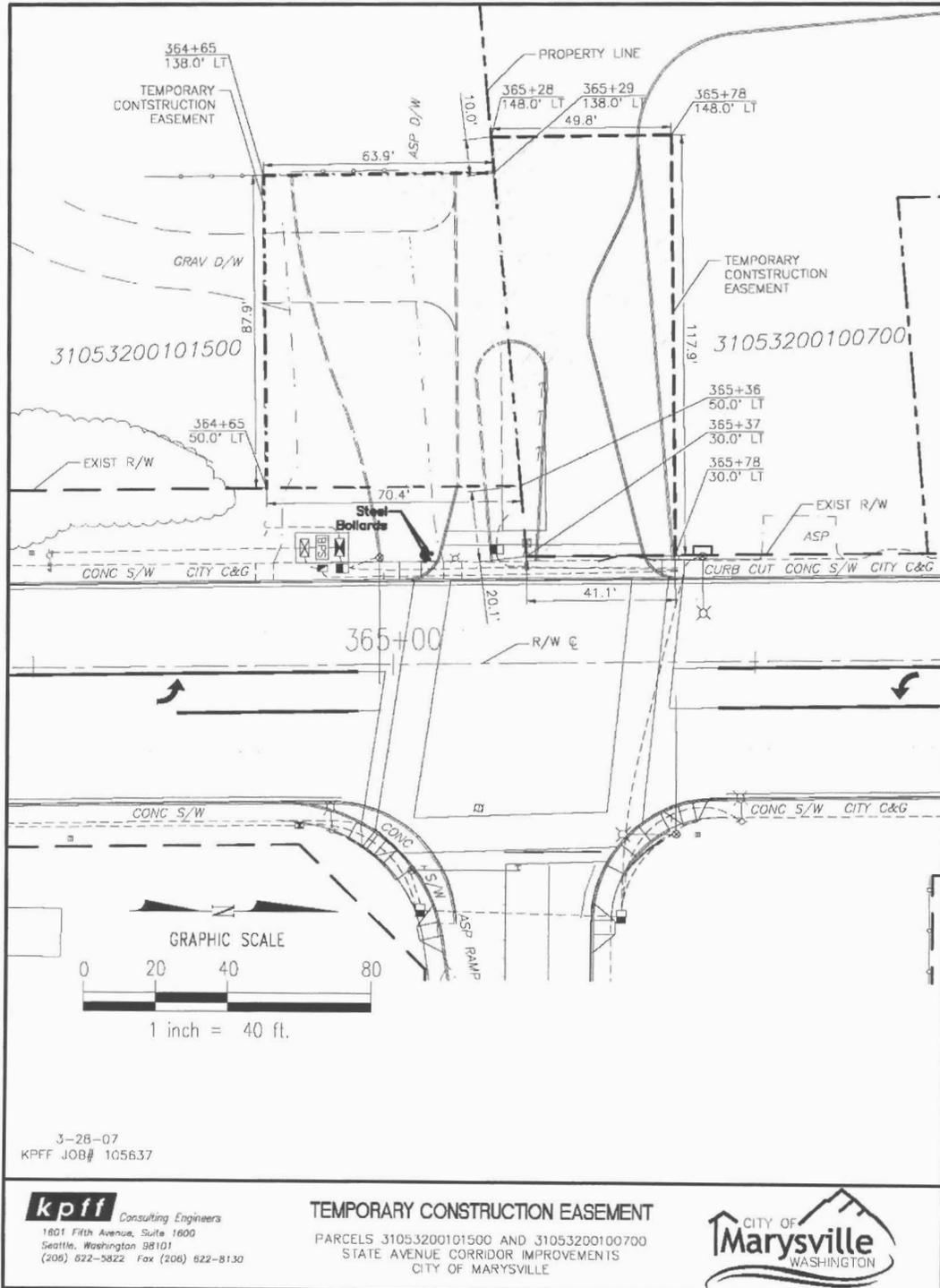
MIDWAY DEVELOPMENT, LLC PROPERTY

That portion of the South half of the South half of the Northeast quarter of the Northeast quarter of Section 32, Township 31 North, Range 5 East, W.M., in Snohomish County, Washington, lying Easterly of State Route 5; EXCEPT the North 48 feet; AND EXCEPT State Road on the East;

AND EXCEPT Beginning at the Northeast corner of said South half of the South half of said Subdivision;
Thence West along the North line thereof to the West line of said State Road;
Thence South along said West line 48 feet to the True Point of Beginning;
Thence continuing along said West Highway line 180 feet;
Thence West 100 feet;
Thence North parallel to said West Highway line 180 feet;
Thence East 100 feet to the True Point of Beginning.

TAX PARCEL NO. 310532-001-007-00

EXHIBIT B TEMPORARY CONSTRUCTION EASEMENT



CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE FOR THE
ACCEPTANCE OF A GIFT SUBJECT TO CONDITIONS.

WHEREAS, NIKE INCORPORATED and AFFILIATES have made a significant cash contribution to the Parks and Recreation Department as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of developing a new community track and field program for the benefit of residents and visitors to Marysville. The "All Comers Track and Field Series" is to be hosted by the city on Marysville School District facilities in 2007; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

The City of Marysville hereby accepts the gift from the NIKE INCORPORATED and AFFILIATES subject to the conditions under which such gift was donated.

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

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFRIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

RESOLUTION - Nike Inc/Affiliates Contribution



PARKS AND RECREATION

6915 Armar Road
Marysville, Washington 98270
Phone (360) 363-8400 Fax (360) 651-5089
ci.marysville.wa.us

Date: July 3, 2007
To: Marysville Park Advisory Board
From: Jim Ballew, Director of Parks & Recreation
RE: Park Advisory Board Meeting
7 PM, Wednesday, July 11, 2007
Jennings Memorial Park Barn

A handwritten signature in black ink, appearing to be "JB", is written to the right of the recipient information.

AGENDA

CALL TO ORDER/FLAG SALUTE

1. Approval of May 2007 Park Advisory Board Minutes

VISITORS IN THE AUDIENCE

CURRENT BUSINESS

1. Capital Project Update
2. Athletic Report

Information Item
Information Item

NEW BUSINESS

1. Non-Profit Facility Rental Fees 2008

Action Item

- Staff Reports
- Call on Board Members
- Adjournment

Next Park Advisory Board Meeting August 8, 2007, Jennings Memorial Barn



Marysville Parks & Recreation Board 5-09-07
May 9th, 2007
Ken Baxter Senior/Community Center

Park Advisory Board Members Present:

Andy Delegans
Jeff Thompson
Dorothy Stanton
Keith Armstrong
Mike Elmore—Board Chair
Brooke Hougan
Carmen Rasmussen—City Council Representative

Parks and Recreation Staff Present:

Jim Ballew, Director of Parks and Recreation
Kayla Flynn, Recreation Coordinator

Call to Order/Pledge of Allegiance:

Meeting called to order at 7:00 p.m. Mike Elmore led the Pledge of Allegiance.

Minutes of Previous Meeting:

No visitor at tonight's meeting. Minutes reviewed from previous meeting. Carmen notes she's not a member of the parks staff; rather, she's a city council representative. Carmen also notes it was Mike Robinson, not Mike Elmore, speaking towards the end of the meeting.

MOTION by Jeff Thompson; seconded by Brooke Hougan to approve the meeting minutes of last week as amended. Minutes approved.

NEW BUSINESS:

1. Jennings Park Renovation

Jim notes the remnants of the first project, completed on this day. The irrigation system is finished on the entirety of Jennings Park, with \$64,000 worth of pipe, wire, heads, motors, and pumps installed in two and a half weeks. The company that got the bid had been working in Lake Stevens, but because it was too wet, they moved to the Marysville project and were ready to go right when the contract was signed. So that project is done, and Jim hopes to go out to bid on the balance of the project next week, with the hope to get this all done soon. All landscape work will be done after the concrete work. The next phase will be the flatwork and the new spine coming down the center of the parking lot and the plaza, plus the trellis work. Landscaping will be done afterward by volunteers and staff. There will be a call out to the committee to see who wants to help. Belmark Homes would like to help with a major planting. Some Scouts may be interested in helping, too. But the balance of the landscaping work will be done into the fall, when it's appropriate to plant some of the plants considered.

Jim notes there will be a large change occurring in the turf; it's been terrible for five years. It will be tremendously upgraded, especially the ball field, which has over-seeded, plugged, and aerated- so it's ready to go. And that should be dramatically different in 30 days, which is an improvement that's been sorely needed. The project is on schedule. All the furnishings were ordered 5/8/07, including the benches and table. The Rotary came through with a \$36,000 contribution, and Jim ordered another \$5,000 worth of benches from three memorials that came in during the interim. So three people have donated benches in the memory of family members. Plus, HomeStreet Bank has donated 2 benches, and there will be more to come. Jim will be meeting with a lighting representative next week about light poles. The jury's still out over what should be done over the wooded area. Those lights may not need to be replaced right now, but might be if there's some money in the budget. All the lighting features will be put in where people will see them. The box lights over the trees seem to work.

The plan is to up-light the center area for some dramatic effect, using low-voltage lights. The rash of wire theft hit Marysville too. Thieves came in and pulled all the irrigation system wire out of the entire center spine from one location.. The thieves went up to the front drive, pulled up the large vault, yanked out the wire and took off. That was a day's work to fish that all back. The Historical Society has agreed to take the cannon. It will be moved behind the zoo. The path that's out there right now will be replaced with something that will

of the speakers. He spoke about House Bill 1188, which did not pass. The bill had asked school districts to mandate students get 40 minutes of exercise, or recess, every day. The bill never got out of committee. It was re-written down to a 30 minute proposal, which gained some more support, but it didn't make it. Jim says it was clear McCoy needed more information. McCoy had support of teachers and principals, but not the administration. Jim is hoping to help McCoy next year by providing information on the Healthy Communities project.

Carmen brought up the point that schools need to change the rule about covered play areas factoring into educational space, which she considers a big issue. She believes no reasonable person would vote against that. Jim asked McCoy if he was interested in making a presentation in Marysville. The other speakers at the Summit were talking about environmental design and how a community can make itself accessible for healthy activities. The City of Kirkland has just passed a Complete Street Ordinance, which requires when a new street's put in; it has to have a non-motorized transportation element within it. Jim hoping Marysville will put that into its comprehensive plan.

Jim asked for feedback, and received positive support from the board. He says it's been exciting, but now it's a matter of implementation, and the board will need to help. A kickoff date for the project has not been set; more work needs to be done.

3. Recreational Services

Kayla has been working through the fall to have some programs ready for the spring and summer. Kayla says she's worked with Parks for the past 11 years, and is very excited about the Healthy Communities project. She was the staff member who decided to stay in Marysville instead of moving to Granite Falls. She says she's vested in the project, and wants her kids to be involved in it. She supervises the after-school program at the middle school. In the past five years, transportation from the after-school program by the school district has decreased such that now, there's no after-school transportation for the students. Still, 28 to 30 kids are involved per day, which she believes is good considering the lack of transportation. Parents are able to pick up kids until 5:30 p.m.; the program runs from 2:30 p.m. to 5:30 p.m. Monday through Thursday. About 45 kids are involved from about Monday to Thursday, and Kayla says it's rewarding to see them there because many of the kids would rather not be at home. The program ended on April 30th. One boy said on the last day he was happy to be involved, but sad that he would no longer have a place to go. Kayla says that story underscores why the program's offered free to the community for any student at Marysville Middle School.

Marysville Middle School and Totem Middle School will both be 6th-8th grade next year and Kayla is looking for different ways to tie in Totem and the MMS, offering something for both schools. Some kids in the program may be switching schools next year. Kayla's excited about the activity guide, which has been mailed out to all the board members. The response has been phenomenal, with people mailing in registrations and downloading registrations for summer camps online. Registration for classes is going well; Brooke has signed up her boys for several classes. One popular class is beginning bowling, which involves 10 to 12 kids each month. Strawberry Lanes has been helpful, and now it's even better because it's smoke-free. Another popular class has been hypnotherapy for weight loss, with 19 men and women involved. Adult drawing has been popular too. The spectrum of classes has increased, especially in the past five years Kayla has been involved.

Kayla says she doesn't have artistic talent, but she has been able to learn about several different programs through people who are contracted to teach them. Kayla and Dave, the athletic coordinator, are both excited about the summer camps. The ultimate track and field camp has been added this summer, as well as a volleyball camp. Dave is doing a mini-ultimate camp for four to six year-olds. Registration has been good, especially for basketball. Regular day camps from 10:00 a.m. to 3:00 p.m. are doing well too, with the Waterpaloosa camp and Outrageous Adventures being the most popular. Art camps are getting interest too, with a wide variety to choose from. Mini-Adventures is getting a big boost this summer, with 20-21 kids this year as opposed to six last summer. The first campout will be happening this summer, which Kayla says should be fun, with 8-13 year-olds. The campout will be at Strawberry Field, having barbecue, playing Frisbee and having fun.

County project, and Jim wants to meet with them to see if they'd like to adopt this facility. Jim's not sure when the first meeting will be, but he believes it most likely will be June, before school is out. By fall, the city will have a better feel for where its budget is, and Jim can take that time to make improvements. If it is approved before that, Parks can move some logs and get some fire hydrants put in. He says the project is coming along, with a lot of help from the City Engineering Department. Engineer Ryan Morrison helped with the drawings, and he's very excited about it. Jim wants to get this project done within a year.

STAFF REPORTS:

Jim Ballew

Jim handed out a printout of what's been happening through the month of April. He mentioned pictures of graffiti, and what happened at the recent Fishing Derby, which was the biggest the city ever had. One boy decided to deface the whole pavilion. Had he done that the morning of the Derby, there would have been a dramatic impact. Mike Robinson took a picture, brought it to the middle school, and was able to track down the child, who is a truant with three warrants out for his arrest. He's possibly camped out between the city and the slough, with police looking for him.

Jim says he will not be at the meeting next month, but Tara will run it. He'll be in Ellensburg for a Health Communities Summit. Eight agencies in the state are in pilot mode, and Jim's working to talk about what Marysville's doing. He'd rather not be going, but he committed to it.

Strawberry Festival is happening, and Jim mentioned there is some new, fun stuff happening like trike races. No time trials will happen, just an event the Friday night before the parade. The fun run is the same day as the parade, but it's been moved out to Smoky Point, so it will be around the plant farm and use Twin Lakes Boulevard.

On the 18th, the city is promoting a Bike to Work event through Community Transit. Jim urged board members to ride their bike to work at 5:00 a.m. and come down to Comford Park, where he'd buy you breakfast and send you on your way.

Brooke Hougan

Brooke has heard comments from parents who are appreciative the Parks leagues and games are not scheduled on Sunday mornings. They're asking Parks not to change that, because it's a conflict for a lot of people.

Keith Armstrong

Keith offered to include anything that needed to be sent out in the mailings he does twice a month, 1,500 each time, to Silvertips season ticket holders.

Carmen Rasmussen

The Cinco de Mayo Festival was a big success last week, with 300 people involved. It was a good outreach to the Hispanic community, and some have been talking about continuing that outreach. One idea came up to translate some of the Parks flyers into Spanish, and placing those flyers, even door to door, in some communities with a bigger Hispanic population. If those flyers come home from school and the parents can't read them, and if the kids don't ask to go, they don't get involved. Carmen brought up the idea that if some classes could be promoted in the Hispanic community. Some Hispanic families have economic hardships; others have issues with not understanding the information. There is a group that's volunteered to translate the brochures and distribute them. One woman had an idea of a play group in the parks for Hispanic families to involve young children. Such a program could help some families feel less isolated, because there are only a few people they talk to. An organized program in the park could be a good opportunity, and would help increase the diversity of the community-building Marysville is talking about.

Carmen talked today at the alternative high school to the senior civics class. It was fun to talk with the kids and tell them what City Council is, and what it does. A few kids were asking about a BMX dirt track like Everett has at McCollum Park, which might be something to consider. It may be more popular than just with teenagers.