

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

**September 8, 2008**

**City Hall**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Committee Reports**

**Presentations**

A. Oath of Office. \*

**Audience Participation**

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

1. Approval of July 28, 2008 City Council Meeting Minutes.
2. Approval of September 2, 2008 City Council Work Session Minutes. \*

**Consent**

3. Approval of the July 30, 2008 Claims in the Amount of \$456,883.53; Paid by Check No.'s 49128 through 49241 with Check No. 48938 Voided.
4. Approval of the August 6, 2008 Claims in the Amount of \$967,135.91; Paid by Check No.'s 49242 through 49395 with Check No. 49139 Voided.
5. Approval of the August 13, 2008 Claims in the Amount of \$752,388.83; Paid by Check No.'s 49396 through 49566 with Check No. 49166 Voided.
6. Approval of August 20, 2008 Claims in the Amount of \$224,622.21; Paid by Check No.'s 49567 through 49698 with Check No. 49380 Voided. \*
7. Approval of August 27, 2008 Claims in the Amount of \$567,383.52; Paid by Check No.'s 49699 through 49849 with no Check No.'s Voided. \*
8. Approval of the August 5, 2008 Payroll in the Amount of \$1,270,103.59; Paid by Check No.'s 20153 through 20241.
9. Approval of the August 20, 2008 Payroll in the Amount of \$745,717.30; Paid by Check No.'s 20242 through 20324.
10. Approval of the September 5, 2008 Payroll in the Amount of \$1,352,062.53; Paid by Check No.'s 20325 through 20413. \*

***\*These items have been added or revised from the materials previously distributed in the packets for the September 2, 2008 Work Session.***

## Marysville City Council Meeting

September 8, 2008

7:00 p.m.

City Hall

11. Approval of the Special Events Application for the Marysville YMCA of Snohomish County for the Community Fun Run – “*Steptember*” on September 20, 2008, including the Street Closure of 60<sup>th</sup> Drive NE, as Requested by Applicant. \*
12. Authorize the Mayor to Sign the Purchase Order No. F 5530 in the Amount of \$42,119.70 for a New Hydraulic Trailer from United Rentals.
13. Authorize the Mayor to Sign the Jacqueline Ridge – Final Plat Mylar.
15. Authorize the Mayor to Sign the Janitorial Services Contract – Amendment No. 2 between the City of Marysville and Advantage Building Services to Increase the Contract by \$2,701.41 for a Total Amended Contract Price of \$92,748.53 and Extends the Contract for a Second Annual Term.
16. Authorize the Mayor to Sign the Renewal of SERS Facility Sublease with U.S. Department of Justice.
17. Authorize the Mayor to Sign the Supplemental Professional Services Agreement No. 3 with Gray and Osborne on the Edward Springs 327 Zone Reservoir Project Extending the Time for Completion to December 30, 2008.

### Review Bids

### Public Hearings

### New Business

18. An **Ordinance** of the City of Marysville Affirming the Decision of the Hearing Examiner and Rezoning Approximately 2.37 Acres from Community Business to High Density, Single-Family Amending the Official Zoning Map of the City.

### Legal

14. Second Amendment to the Interlocal Agreement between the Central Puget Sound Regional Transit Authority and the City of Marysville. \*

### Mayor's Business

### Staff Business

### Call on Councilmembers

### Adjourn

### Executive Session

#### A. Litigation

*\*These items have been added or revised from the materials previously distributed in the packets for the September 2, 2008 Work Session.*

**September 8, 2008**

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

**City Hall**

- B. Personnel
- C. Real Estate

**Adjourn**

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact Tracy Jeffries, Assistant Administrative Services Director, 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 September 2, 2008 Work Session.*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
Excuse Councilmembers Nehring and Soriano from the meeting.	Approved
<b>Presentations</b>	
Employee of the Month – Carol Mulligan	Presented
<b>Approval of Minutes</b>	
Approve July 14, 2008 City Council Meeting Minutes.	Approved
Approve July 21, 2008 City Council Work Session Minutes.	Approved
<b>Consent Agenda</b>	
Approve July 16, 2008 Claims in the Amount of \$464,566.71; Paid by Check No.'s 48769 through 48971 with no Check No.'s Voided.	
Approve July 23, 2008 Claims in the Amount of \$635,498.08; Paid by Check No.'s 48972 through 49127 with Check No.'s 45365, 48792, 48819 and 48879 Voided.	
Approve July 18, 2008 Payroll in the Amount of \$754,618.49; Paid by Check No.'s 20074 through 20152.	
Authorize the Mayor to Sign the Civic Center Complex Consulting Agreement with Public-Private Developer Solutions (PPDS).	
Authorize the Mayor to Sign the Professional Services Agreement between City of Marysville and Makers, Inc. for Consulting Services to Complete a Civic Center Selection Study.	
Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Otak, Inc. to Provide Consulting Services that Will Aid in the Implementation of the Alternatives Identified in the Smokey Point Master Plan.	Approved
Authorize the Mayor to Sign the Professional Services Agreement between City of Marysville and Puget Sound Security, Inc. for Security Services for Marysville Municipal Court.	Approved
Authorize the Mayor to Sign the Purchase Order Amendment No. 1 Authorizing the Increase of \$3,498.04 totaling \$42,145.74 to Purchase a Dump Body for a New Dump Truck from Northend Truck Equipment, Inc.	Approved
Authorize the Following Additions to the 2008 Budget; Program Specialist Position to be added within the Municipal Court; One Prosecutor and an Administrative Secretary; Upgrade an Officer to Position of Sergeant to Oversee the "Proact" Team; Hiring of an Additional Custody Officer to Fill for Military Leave Deployment; Add 13 New Double Bunks to Replace Single Bunks; and On-Line Registration Software for Parks and Recreation Department.	Approved
Authorize the Mayor to Sign the Supplemental Agreement No. 1 to Professional Services Agreement between City of Marysville and Strategies 360 Inc. for Consultant Services.	
Authorize Executive Staff to Proceed with Evaluating Future Solid Waste Program Alternatives.	Approved
<b>Review Bids</b>	
<b>Public Hearings</b>	

Adopt an Ordinance of the City of Marysville, Washington Approving a Cable Television Franchise between the City of Marysville, Washington "City" and Verizon Northwest Inc. "Franchisee".	Approved Ord. No. 2743
<b>New Business</b>	
Adopt a Resolution of the City of Marysville, Providing for the Submission to the Qualified Electors of the City at a Special Election to be Held within the City on November 4, 2008, in Conjunction with the State General Election, a Proposition Authorizing a Regular Levy on Property Taxes to be Made in 2008 for Collection in 2009 and Continuing thereafter. This Proposition would authorize the City to Set an Amount not to Exceed Fifty Cents (\$.50) per Thousand Dollars (\$1,000) of Assessed Valuation for 2008, and thereafter Pursuant to RCW 84.55.050 and Subject to any Otherwise Applicable Statutory Dollar Rate Limitations, the Proceeds from Such Levy to be Used for the Provisions of Emergency Medical Care and Services.	Approved Res. No. 2248
Adopt an Ordinance of the City of Marysville Amending Portions of Marysville Municipal Code Chapter 5.02 Relating to Business Licenses and Providing for Severability.	Approved Ord. No. 2744
Adopt a Resolution of the City of Marysville Declaring Seven Sections of Library Shelving to be Surplus and Authorizing the Donation of the Same to Sno-Isle Regional Library District.	Approved Res. No. 2249
Authorize the Mayor to sign the Interlocal Agreement - Second Amendment Regarding Legal Fees and Costs Associated with the Permit Cross-Appeal Filed by Puget Soundkeepers Alliance and Others.	Approved
<b>Legal</b>	
<b>Mayor's Business</b>	
Marysville Salary Commission Appointment; Gary Clark.	Approved
<b>Staff Business</b>	
Authorize the Mayor to sign letter to Snohomish County Council regarding Fully Contained Communities.	Approved
<b>Call on Councilmembers</b>	
Reject all bids received on the Grove Street and Alder Avenue Intersection Improvements.	Approved
<b>Adjournment</b>	7:57 p.m.
<b>Executive Session</b>	8:02 p.m.
<b>Litigation – 2 items</b>	
<b>Real Estate – 3 items</b>	
<b>Adjournment</b>	8:39 p.m.

COUNCIL



MINUTES

**Regular Meeting**

July 28, 2008

**Call to Order / Invocation / Pledge of Allegiance**

Mayor Dennis Kendall called the July 28, 2008 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Jackie Singer from Turning Point Church. 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:** Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember Jeff Vaughan and Councilmember Donna Wright

**Absent:** Councilmember Jon Nehring, Councilmember John Soriano

**Also Present:** Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, Police Chief Rick Smith, Community Development Director Gloria Hirashima, Assistant Administrator Paul Roberts Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, City Attorney Grant Weed, Fire Chief Greg Corn, Community Information Director Doug Buell, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

**Motion** made by Councilmember Seibert, seconded by Councilmember Wright, to excuse Councilmembers Nehring and Soriano from the meeting. **Motion** passed unanimously (5-0).

**Mayor's Business**

20. Marysville Salary Commission Appointment; Gary Clark.

**Motion** made by Councilmember Wright, seconded by Councilmember Seibert, to approve the appointment of Gary Clark to the Salary Commission. **Motion** passed unanimously (5-0).

### **Committee Reports**

Councilmember Seibert reported on the July 15 Finance Committee meeting where the following topics were discussed:

- Financial Analyst position update
- Clerk position update - 174 applications, 15 under review
- 2007 audit status update
- 2nd Quarter sales tax was 6% below budgeted amount
- CPI was 6.2 this month
- Solid Waste study is ongoing

### **Presentations**

A. Employee of the Month.

Mayor Kendall presented Program Specialist Carol Mulligan with the Employee of the Month award and reviewed her accomplishments in her position.

### **Audience Participation**

None.

### **Approval of Minutes**

1. Approval of July 14, 2008 City Council Meeting Minutes.

Councilmember Seibert referred to page 4 of 8. He noted that the minutes should reflect who seconded the motion to approve the Consent Agenda.

**Motion** made by Councilmember Seibert, seconded by Councilmember Rasmussen, to approve the July 14 Minutes with the amendment as noted on page 4. **Motion** passed unanimously (5-0).

2. Approval of July 21, 2008 City Council Work Session Minutes.

Councilmember Phillips indicated he would be abstaining since he was absent at the July 21 Work Session.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve the July 21, 2008 City Council Work Session Minutes. **Motion** passed unanimously (4-0) with Councilmember Phillips abstaining.

**Consent**

Councilmember Rasmussen requested that item 8 be removed from the Consent Agenda.

**Motion** made by Councilmember Wright, seconded by Councilmember Seibert to approve the following Consent Agenda items:

3. Approval of July 16, 2008 Claims in the Amount of \$464,566.71; Paid by Check No.'s 48769 through 48971 with no Check No.'s Voided.
4. Approval of July 23, 2008 Claims in the Amount of \$635,498.08; Paid by Check No.'s 48972 through 49127 with Check No.'s 45365, 48792, 48819 and 48879 Voided.
5. Approval of July 18, 2008 Payroll in the Amount of \$754,618.49; Paid by Check No.'s 20074 through 20152.
9. Authorize the Mayor to Sign the Civic Center Complex Consulting Agreement with Public-Private Developer Solutions (PPDS).
10. Authorize the Mayor to Sign the Professional Services Agreement between City of Marysville and Makers, Inc. for Consulting Services to Complete a Civic Center Selection Study.
11. Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Otak, Inc. to Provide Consulting Services that Will Aid in the Implementation of the Alternatives Identified in the Smokey Point Master Plan.
12. Authorize the Mayor to Sign the Professional Services Agreement between City of Marysville and Puget Sound Security, Inc. for Security Services for Marysville Municipal Court.
13. Authorize the Mayor to Sign the Purchase Order Amendment No. 1 Authorizing the Increase of \$3,498.04 totaling \$42,145.74 to Purchase a Dump Body for a New Dump Truck from Northend Truck Equipment, Inc.
14. Authorize the Following Additions to the 2008 Budget; Program Specialist Position to be added within the Municipal Court; One Prosecutor and an Administrative Secretary; Upgrade an Officer to Position of Sergeant to Oversee the "Proact" Team; Hiring of an Additional Custody Officer to Fill for Military Leave Deployment; Add 13 New Double Bunks to Replace Single Bunks; and On-Line Registration Software for Parks and Recreation Department.

18. Authorize the Mayor to Sign the Supplemental Agreement No. 1 to Professional Services Agreement between City of Marysville and Strategies 360 Inc. for Consultant Services.

**Motion** passed unanimously (5-0).

8. Authorize Executive Staff to Proceed with Evaluating Future Solid Waste Program Alternatives.

Councilmember Rasmussen clarified that the evaluation of the program alternatives would come to the Council prior to any negotiation process. City Attorney Grant Weed indicated that this was acceptable.

Councilmember Phillips asked about including annexation areas in the study. Public Works Director Nielsen explained that they first need to evaluate the area that the City currently has and then they can expand it from there. Mary Swenson added that the annexation areas would be very vital for the negotiation process.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Seibert, to authorize the Executive Staff to proceed with evaluating future solid waste program alternatives through the Request for Qualifications process and that this information will return to Council prior to any negotiation. **Motion** passed unanimously (5-0).

### **Review Bids**

None

### **Public Hearings**

7. An Ordinance of the City of Marysville, Washington Approving a Cable Television Franchise between the City of Marysville, Washington "City" and Verizon Northwest Inc. "Franchisee".

Councilmember Seibert asked for a summary of any changes to the final draft version. Community Information Officer Doug Buell discussed the changes as follows:

- Page 23 - Doug Buell's name should be included in section 14.6.3
- Exhibit C - title corrected to EG Origination Sites

The public hearing on this matter was opened at 7:19 p.m. Mayor Kendall solicited public comment. Seeing none, the public hearing was closed at 7:20 p.m.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Phillips, to approve Ordinance 2743, granting a cable franchise to Verizon Northwest, Inc. **Motion** passed unanimously (5-0).

## New Business

15. A Resolution of the City of Marysville, Providing for the Submission to the Qualified Electors of the City at a Special Election to be Held within the City on November 4, 2008, in Conjunction with the State General Election, a Proposition Authorizing a Regular Levy on Property Taxes to be Made in 2008 for Collection in 2009 and Continuing thereafter. This Proposition would authorize the City to Set an Amount not to Exceed Fifty Cents (\$.50) per Thousand Dollars (\$1,000) of Assessed Valuation for 2008, and thereafter Pursuant to RCW 84.55.050 and Subject to any Otherwise Applicable Statutory Dollar Rate Limitations, the Proceeds from Such Levy to be Used for the Provisions of Emergency Medical Care and Services.

**Motion** made by Councilmember Wright, seconded by Councilmember Seibert, to approve Resolution 2248 ratifying the submission of an EMS levy. **Motion** passed unanimously (5-0).

16. An Ordinance of the City of Marysville Amending Portions of Marysville Municipal Code Chapter 5.02 Relating to Business Licenses and Providing for Severability.

**Motion** made by Councilmember Seibert, seconded by Councilmember Rasmussen, to approve Ordinance 2744, revising Chapter 5.02 Marysville Municipal Code. **Motion** passed unanimously (5-0).

17. A Resolution of the City of Marysville Declaring Seven Sections of Library Shelving to be Surplus and Authorizing the Donation of the Same to Sno-Isle Regional Library District.

**Motion** made by Councilmember Phillips, seconded by Councilmember Rasmussen, to approve Resolution 2249. **Motion** passed unanimously (5-0).

19. Interlocal Agreement - Second Amendment Regarding Legal Fees and Costs Associated with the Permit Cross-Appeal Filed by Puget Soundkeepers Alliance and Others.

Councilmember Rasmussen asked about the actual share of each member. Grant Weed explained that Marysville pays a little more because it is a larger city.

**Motion** made by Councilmember Seibert, seconded by Councilmember Wright, to authorize the Mayor to sign the Second Amendment to the Interlocal Agreement and authorizing Marysville's contribution of \$10,000. **Motion** passed unanimously (5-0).

## Legal

None

## Mayor's Business

20. Marysville Salary Commission Appointment; Gary Clark.

See above.

### **Staff Business**

Jim Ballew:

- He wished everyone a good vacation month of August.
- The Parks Department has surpassed revenue projections for all summer programs.
- Kudos to a great staff.

Chief Smith:

- He reported on the Motorcycle Ride for Special Olympics. He thanked Tracy Jeffries, Mayor Kendall, and Councilmember Phillips for participating in the event. There was tremendous community support of the event.
- National Night Out is next Tuesday.
- September 1 will be the starting date of Proact Team. The focus will be graffiti and auto theft.

Kevin Nielsen:

- He wished everyone a great August.
- He reviewed Public Works' current projects.
- They will be doing a study of pedestrian lighting throughout town.
- The pole will be down on August 8.

Doug Buell:

- He wished everyone a great August recess.
- The Homegrown Festival will be on August 8 and 9.

Chief Corn reported that there has been an arrest in the Lakewood Elementary School fire last week.

Paul Roberts stated that staff has been working on odor issues with the clean air agency.

Gloria Hirashima pointed out that they had drafted a letter for Mr. Somers regarding Fully Contained Communities. She requested comments from the Council.

- Councilmember Rasmussen suggested not taking a combined position, but only having the Mayor's signature, in deference to Councilmember Wright's issues with this.
- Councilmember Wright discussed her opposition to this.
- Councilmember Seibert commented that he preferred to have this be a City recommendation.
- Councilmember Rasmussen felt that this could be accomplished with the Mayor's signature.

- Councilmember Seibert felt that it would still reflect the position of the Council.
- Councilmember Rasmussen felt that a position as a Council should be a unanimous decision.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to authorize the Mayor to sign the letter as presented. **Motion** passed (4-0) with Councilmember Wright abstaining.

Gloria Hirashima introduced new Business Office Supervisor, Cindy Moore.

Sandy Langdon noted that the Council would be getting an email regarding the audit conference. She requested that they let her know if they would be able to attend.

Grant Weed noted that there were five matters for Executive Session: Potential litigation (1); Litigation (1); Real Estate Acquisition (3). Action would be taken on at least one item and it was expected to last 30 minutes.

Mary Swenson:

- Strategies 360 article in the paper was extremely well done.
- She asked Council to let her know of their interest in attending the National League of Cities in Washington DC from March 14-18.
- She was very pleased to report that a Risk Manager has been hired and will be starting August 19.

### **Call on Councilmembers**

Jeff Vaughan had no comments.

Donna Wright discussed her recent visit to Madison, Wisconsin which was very friendly to bikes and pedestrians. She also discussed a popular concert series they have at the capital building.

Lee Phillips:

- He thanked staff for getting the speed sign up on State Avenue.
- The turtles north of 136th are destroyed. Kevin Nielsen indicated that it was a result of construction and they would be cleaned up.
- Motorcycle ride was a good time.
- Flag pole at the waterfront park was missing a part on the bottom. Jim Ballew indicated that this had been fixed.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Seibert, to reject all bids received on the Grove Street and Alder Avenue Intersection Improvements. **Motion** passed unanimously (5-0).

Carmen Rasmussen:

- She commended the Mayor for doing a great job on his presentation at the Chamber regarding traffic needs in north Snohomish County.

- She had a good time at the Allcomers track meet last week and is looking forward to running next week.

Mayor Kendall noted that they mayor from Mukilteo was involved in a water accident last weekend.

Jeff Seibert:

- Thanks to Doug Buell for his efforts in the Verizon negotiations.
- He was glad they are reviewing the pedestrian lighting issue.

## Adjourn

Mayor Kendall recessed at 7:57 p.m. for five minutes to reconvene into Executive Session at 8:02 p.m. The Executive Session expected to last 30 minutes.

## Executive Session

- A. Litigation – update on one pending item and one potential item
- B. Personnel
- C. Real Estate – three items, with action expected

Motion by Councilmember Seibert and seconded by Councilmember Vaughan to authorize the Mayor to sign the Purchase and Sale Agreement for the Rose Property. Motion was passed unanimously (5-0).

Motion by Councilmember Phillips and seconded by Councilmember Rasmussen to authorize the Mayor to sign the Purchase and Sale Agreement for the 10<sup>th</sup> Street School/Cedar Fields. Motion was passed unanimously (5-0).

Motion by Councilmember Seibert and seconded by Councilmember Wright to authorize the Mayor to execute MOU as discussed in executive session. Motion was passed unanimously (5-0).

## Adjourn

Seeing no further business, Mayor Kendall adjourned the meeting at 8:39 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

COUNCIL



MINUTES

**Work Session**  
*September 2, 2008*

**Call to Order / Invocation / Pledge of Allegiance**

Mayor Dennis Kendall called the September 2, 2008 Work Session of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. He then led those present in the Pledge of Allegiance.

**Roll Call**

Finance Director Sandy Langdon gave the roll call. The following staff and councilmembers were in attendance.

**Mayor:** Dennis Kendall

**Council:** Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember Jeff Vaughan and Councilmember Donna Wright

**Absent:** Councilmember John Soriano

**Also Present:** Finance Director Sandy Langdon, Police Chief Rick Smith, Community Development Director Gloria Hirashima, Public Works Director Kevin Nielsen, Tracy Jeffries, and Recording Secretary Laurie Hugdahl

**Motion** made by Councilmember Nehring, seconded by Councilmember Rasmussen, to excuse Councilmember Soriano who was attending to family matters. **Motion** passed unanimously (6-0).

**Committee Reports**

None

**Presentations**

None

**Discussion Items**

**Approval of Minutes**

1. Approval of July 28, 2008 City Council Meeting Minutes.
2. Approval of September 2, 2008 City Council Work Session Minutes.

**Consent**

3. Approval of the July 30, 2008 Claims in the Amount of \$456,883.53; Paid by Check No.'s 49128 through 49241 with Check No. 48938 Voided.
4. Approval of the August 6, 2008 Claims in the Amount of \$967,135.91; Paid by Check No.'s 49242 through 49395 with Check No. 49139 Voided.
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6. Approval of August 20, 2008 Claims.
7. Approval of August 27, 2008 Claims.
8. Approval of the August 5, 2008 Payroll in the Amount of \$1,270,103.59; Paid by Check No.'s 20153 through 20241.
9. Approval of the August 20, 2008 Payroll in the Amount of \$745,717.30; Paid by Check No.'s 20242 through 20324.

**Review Bids**

**Public Hearings**

**New Business**

12. Purchase Order No. F 5530 in the Amount of \$42,119.70 for a New Hydraulic Trailer from United Rentals.

Public Works Director Kevin Nielsen explained that this trailer would be used to haul the Propaver. He noted that United Rentals was the low bidder.

13. Jacqueline Ridge – Final Plat Mylar.

Community Development Director Hirashima stated that the final plat was approved by Snohomish County. She reviewed the location. There were no questions.

15. Janitorial Services Contract – Amendment No. 2 between the City of Marysville and Advantage Building Services to Increase the Contract by \$2,701.41 for a

Total Amended Contract Price of \$92,748.53 and Extends the Contract for a Second Annual Term.

Director Nielsen stated that this is a continuation of the original contract. He noted that the directors have been very pleased with this service and it is a very good contract for the City.

16. Renewal of SERS Facility Sublease with U.S. Department of Justice.

City Attorney Grant Weed commented that this is the lease at the site where the Highway 529 water tower is located. This would be a renewal of the current lease with a 3% yearly increase. He noted that there has not been a rate study, but there have been regular increases.

17. Supplemental Professional Services Agreement No. 3 with Gray and Osborne on the Edward Springs 327 Zone Reservoir Project Extending the Time for Completion to December 30, 2008.

Director Nielsen emphasized that this is a no-cost extension. Its purpose is to allow for completion of the work.

18. An Ordinance of the City of Marysville Affirming the Decision of the Hearing Examiner and Rezoning Approximately 2.37 Acres from Community Business to High Density, Single-Family Amending the Official Zoning Map of the City.

Director Hirashima stated that this rezone is adjacent to the Jacqueline Ridge plat. She reviewed the zoning of the properties surrounding it. She explained that since it was surrounded by single-family plats it would not work as a commercial property. This was the main reason the Hearing Examiner recommended rezoning.

## **Legal**

None

## **Mayor's Business**

Mayor Kendall gave an update on multiple new businesses in the community. Then new fire station is expected to come on line in November.

## **Staff Business**

Gloria Hirashima stated that the Transportation Plan hearing will be held in front of the Planning Commission on September 9.

Sandy Langdon:

- The audit exit conference will be on September 10 at 2:00 in the executive conference room. Councilmembers should let her know if they plan on attending.

- Budget workshops are tentatively scheduled for October 21 and 23 from approximately 5 to 9 p.m.

Kevin Nielsen reported that the 528 water main is in. He gave an update on a variety of road improvements projects.

Chief Smith:

- The police department will focus on school zones.
- Summer Jubilee was a lot of fun. He thanked Mayor Kendall and Councilmembers Wright, Rasmussen, and Phillips for attending.
- The police department will be interviewing a crime analyst next week.
- ProAct Team will be starting in October.
- He reviewed a sergeant promotion within the department.

Grant Weed commented on the need for an executive session next week.

### **Call on Councilmembers**

Jeff Vaughan discussed neighborhood fears associated with recent local burglaries. He requested assistance from the police department in dealing with these concerns.

Carmen Rasmussen:

- She enjoyed the National Night Out event.
- She will be out of town next Monday for work.
- She has been riding her bike more and has noticed a lack of bike racks in the City. She suggested looking into ways to encourage businesses to supply these. Gloria Hirashima said the Healthy Communities sub-committee has been looking into a bicycle rack standard.

Donna Wright:

- She has thoroughly enjoyed all the community activities this summer such as the Summer Jubilee, Popcorn in the Park, National Night Out, and Homegrown Festival.
- She discussed budget issues that the Health District is having. Cities are being asked to consider participating in funding.

Jon Nehring:

- He has been contacted by multiple citizens regarding the legality of owning roosters and chickens in the city. City Attorney Weed affirmed that it is legal. There was some discussion about noise associated with roosters.
- He asked about a date when the soccer fields would be ready. He requested that the clubs and the select teams be notified of that date so they can plan to return.
- He also has had citizens who have been very concerned about burglaries.

Lee Phillips expressed appreciation for all the community events in August.

Jeff Seibert:

- He welcomed everyone back.
- He also enjoyed the National Night Out.
- Thanks to Kevin Nielsen for arranging to have the pole removed.
- He has noticed new graffiti on bridge over the freeway. He encouraged staff to stay on top of this.
- He asked if there are plans to have 80<sup>th</sup> paved. Public Works Director Kevin Nielsen stated that it would be paved. He will provide a schedule of this.

**Adjournment**

Seeing no further business, Mayor Kendall adjourned the meeting at 7:44 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

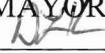
\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: Sept 8, 2008**

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 July 30, 2008 claims in the amount of \$456,883.53 paid by Check No.'s 49128 through 49241 with Check No. 48938 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-7

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$456,883.53 PAID BY CHECK NO.'S 49128 THROUGH 49241 WITH CHECK NUMBER 48938 VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

*Jandy Gungdon* *8/5/08*  
AUDITING OFFICER DATE

*Denin L Kendall* *8/5/08*  
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 30<sup>th</sup> DAY OF JULY 2008.

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 7/24/2008 TO 7/30/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49128	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	75.95
49129	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING MAY 2008	00143523.541000.	889.92
49130	AM TEST INC	WATER BACTERIOLOGICAL ANALYSIS	40140780.541000.	450.00
49131	AMSAN SEATTLE	WYPALL WIPES	501.141100.	94.22
49132	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-PW ADMIN BLDG	40143410.549000.	68.96
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
49133	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101130.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00143523.531000.	44.27
49134	JAMES B BALLEW	VELCO,HOOKS,TIE DOWNS,ORGANIZR	00105380.531000.	80.50
49135	BANDWIDTH.COM INC	911 SERVICES	50300090.542000.	0.96
49136	BARMON DOOR AND PLYWOOD INC	DOOR REHUNG & NEW DOOR JAMS	40143780.531000.	151.83
	BARMON DOOR AND PLYWOOD INC	DOORS & CASINGS FOR LUNCHROOM	40143780.531000.	358.86
49137	BICKFORD FORD-MERCURY	REAR BRAKE PAD SET	501.141100.	86.78
	BICKFORD FORD-MERCURY	RT & LFT FRONT SEATBELTS	50100065.534000.	248.99
49138	JUDI BLAKE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49139	BLUMENTHAL UNIFORMS & EQUIPMENT	EQUIPMENT CREDIT-HOBBLE	00103222.526000.	-76.03
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANT EMBLEMS CREDIT-LEE, DOUG	00103222.526000.	-70.78
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-INGRAM, MOLLY	00103222.526000.	202.16
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FROM APRIL INVOICE	00103960.531000.	-217.88
	BLUMENTHAL UNIFORMS & EQUIPMENT	INMATE SUPPLIES	00103960.531000.	650.29
49140	CAIN BOLT & GASKET INC	DIAPHRAGMS	40140180.531000.	113.96
49141	CAN AM FABRICATIONS INC	SUCTION TUBE WELDMENTS	40142080.531000.	824.60
	CAN AM FABRICATIONS INC	REPAIR BROKEN MOWER	50100065.548000.	1,627.50
49142	IRATXE CARDWELL	INTERPRETER SERVICE	00102515.549000.	50.00
	IRATXE CARDWELL		00102515.549000.	62.50
	IRATXE CARDWELL		00102515.549000.	100.00
	IRATXE CARDWELL		00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	162.50
49143	CARR'S ACE HARDWARE	PROPANE TANK AND TORCH HEAD	40140780.535000.	46.63
	CARR'S ACE HARDWARE	AAA BATTERIES	40143780.548000.	25.95
	CARR'S ACE HARDWARE	PADLOCKS	501.141100.	585.32
49144	CHAMPION BOLT & SUPPLY	MISC PARTS	40142480.531300.	85.53
	CHAMPION BOLT & SUPPLY		40142480.531300.	171.11
49145	CHANDLER, STEVE	UB 870750000000 7716 49TH DR N	401.122110.	96.68
49146	CLEAN CUT TREE & STUMP GRINDING SRVC	TREE TRIMMING/FOOTHILLS PRK	00105380.541000.	542.50
49147	CNR, INC	GOLF PHONE TREE WORK	42047061.549000.	89.51
49148	PETER COLLERAN	REIMB FOR STAFF LUNCH ITEMS	42047165.549000.	48.56
49149	CO-OP SUPPLY	CUTTERS, YELLOW JACKET KILLER	00105380.531000.	123.15
	CO-OP SUPPLY	MACHETE	40140080.535000.	26.02
	CO-OP SUPPLY	GREASE GUN, HOSE, SNAPS, PINS	40142280.531000.	52.58
	CO-OP SUPPLY	IRRIGATION HOSE	42047165.531920.	58.57
49150	WA DEPT OF CORRECTIONS	WORK CREW FOR JUNE 2008	00105380.549000.	704.88
49151	CUES	BRASS ADAPTER	40142080.531000.	555.45

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49152	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICES	00105250.531000.	8.50
49153	DE JONG SAWDUST & SHAVINGS	3.5 YDS PLAY CHIPS	00105380.548000.	256.34
49154	CANDACE DENNEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49155	DIVERSINT	PS PRINTER REPAIR	50300090.541000.	136.66
49156	DUTTON ELECTRIC CO., INC.	REPAIR HEATER-OLD CHLORINE RM	40143780.548000.	281.97
49157	E&E LUMBER INC	TAPE AND SPIKES	00105120.531041.	71.22
	E&E LUMBER INC	WIRE BRUSH	00105380.531000.	4.22
	E&E LUMBER INC	CONNECTOR	00105380.531000.	4.65
	E&E LUMBER INC	LATTICE, ROD	00105380.531000.	9.20
	E&E LUMBER INC	COATED CABLE,SNAPS,CLAMPS,ROPE	00105380.531000.	14.95
	E&E LUMBER INC	WASP & HORNET SPRAY	00105380.531000.	16.93
	E&E LUMBER INC	PIPE,FLANGE,EYE BOLT,EYE,CAP	00105380.531000.	23.74
	E&E LUMBER INC	PAINT, ROLLER COVER- GRAFFITI	00105380.531000.	44.96
	E&E LUMBER INC	FASTENERS,BITS,FLANGE,CAP,EYE	00105380.531000.	48.35
	E&E LUMBER INC	FLANGE,FASTENERS,BIT,EYES,PIPE	00105380.531000.	69.83
	E&E LUMBER INC	2 X 6 X 14 LUMBER	00105380.548000.	16.10
	E&E LUMBER INC	PAINT,MIRROLAC,BRUSHES,TRAYS	00105380.548000.	449.94
	E&E LUMBER INC	2X6'S,WOOD CLEANER,BRACKETS	00105380.548000.	532.27
	E&E LUMBER INC	2 X 8 X 10 #2, BTR	40141380.531000.	19.20
	E&E LUMBER INC	JANITORIAL SUPPLIES	42047165.531700.	19.50
49158	EMERALD HILLS COFFEE SERVICE	COFFEE SUPPLIES-KBSCC	10605250.549000.	46.72
49159	EVERETT TIRE & AUTOMOTIVE	TIRES	50100065.534000.	491.09
49160	FOOTJOY	FOOT-JOY GLOVES	420.141100.	430.87
49161	FOREMOST PROMOTIONS	NATIONAL NIGHT OUT MAGNETS	001.231700.	-13.44
	FOREMOST PROMOTIONS		00103630.531000.	171.59
49162	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	3,300.33
	GENERAL CHEMICAL CORP		40142480.531320.	3,482.48
49163	GOLDEN CORAL	2008 ANNUAL SENIOR PICNIC FOOD	10605250.549000.	63.75
49164	GRANITE NW INC	PAY ESTIMATE # 1	30500030.563000.R0301	157,740.00
49165	GRAYBAR ELECTRIC CO INC	COAX STRIPPER,CABLE ENDS,PLATE	40143780.531000.	39.79
49166	GREENSHIELDS INDUSTRIAL SUPPLY	IRRIGATION CLAMPS	42047165.531920.	8.81
49167	GARY HARPER CONSTRUCTION, INC.	PAY ESTIMATE # 5	402.223400.	-659.10
	GARY HARPER CONSTRUCTION, INC.		40220594.563000.W0505	14,302.47
49168	HARRIS & ASSOCIATES	PAY ESTIMATE # 2	30500030.563000.R0301	65,227.88
49169	VIVIAN HARRIS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49170	HD FOWLER COMPANY	2" BALL VALVE	00105380.531000.	37.65
	HD FOWLER COMPANY	ADAPTER,ELL,BUSHING,NIPPLE,VLV	00105380.531000.	186.53
	HD FOWLER COMPANY	SLIP COUPLING, PVC PIPE STICKS	40142480.548000.	455.44
	HD FOWLER COMPANY	IRRIGATION FITTINGS	42047165.531920.	279.49
49171	HD SUPPLY WATERWORKS, LTD	BACKFLOW ASSEMBLIES	40140880.531000.	2,105.03
49172	HDR ENGINEERING, INC.	PAY ESTIMATE # 12	30500030.563000.R0603	24,741.80
49173	HOME DEPOT CREDIT SVCS	PCV FENCE POST	00105380.531000.	30.31
	HOME DEPOT CREDIT SVCS	SERVER ROOM SUPPLIES	50300090.531000.	116.49
49174	DONNA HURST	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49175	K-MART	TRICYCLE,RUMBLIN,WHEEL PALS	00105120.531080.	120.67
49176	KAR GOR INC	LOT TRAFICON VIDEO DETECTION	30500030.563000.R0804	17,054.03
49177	KENWORTH NORTHWEST INC	PARTIAL WARRANTY CREDIT	50100065.548000.	-211.02
	KENWORTH NORTHWEST INC	REPAIR EXHAUST LEAK	50100065.548000.	495.82
49178	KUKER-RANKEN	XEROGRAPHIC BOND 500' ROLL	501.141100.	197.95
49179	LAB/COR, INC.	LAB ANALYSES	40140780.541000.	780.00
49180	LAWSON PRODUCTS INC	TIES	42047165.531000.	67.84
49181	LEDFORD, RON	UB 761360300001 7620 67TH ST N	401.122110.	265.74
49182	LINDBORG PROPERTIES	UB 941360000000 1212 SHORT ST	401.122110.	21.74

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49183	LINKS TURF SUPPLY INC	CREW UNIFORMS	42047165.526000.	63.84
49184	MCGREGOR HARDWARE DISTRIBUTION	DOOR LOCKS	00100010.531000.	68.35
	MCGREGOR HARDWARE DISTRIBUTION		00103530.531000.	142.89
49185	MICROFLEX INC	TAX AUDIT PROGRAM JUNE 2008	00101023.541000.	182.21
49186	MILLIRON, CHRISTINE	UB 761282761401 6103 77TH AVE	401.122110.	157.30
49187	TONYA MIRANDA	REIMB FOR GIFT CERT PURCHASE	40143410.549000.	20.00
49188	MORRISON, JESS	UB 454270000000 14116 54TH DR	401.122110.	39.00
49189	MOTOROLA	REPLACE DEFEC PART REPROGRAM	00103222.548000.	426.41
	MOTOROLA	REPLACE DEFECTIVE PART	00103222.548000.	426.41
	MOTOROLA		00103222.548000.	852.82
49190	MT BAKER CABLE LLC	FIBER OPTIC RUN FROM EAST-WEST	30500030.563000.R0803	2,712.50
49191	NELSON PETROLEUM	ENGINE OIL	42047165.532000.	123.77
49192	NEXXPOST LLC	SUPPLIES	001.231700.	-17.76
	NEXXPOST LLC		00100110.531000.	45.33
	NEXXPOST LLC		00100310.531000.	45.34
	NEXXPOST LLC		00101023.531000.	45.34
	NEXXPOST LLC		00101130.531000.	45.34
	NEXXPOST LLC		00143523.531000.	45.34
49193	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE 520 GALS	40140780.531001.	1,216.72
	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE 550 GALS	40141580.531320.	1,285.28
	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE 1480 GALS	40142480.531320.	3,375.94
49194	NORTHWEST CASCADE INC	HONEY BUCKET	00105120.531010.	413.30
	NORTHWEST CASCADE INC		00105380.545000.	103.33
	NORTHWEST CASCADE INC		00105380.545000.	370.00
49195	NW CONTRACTING/PAINTING INC	PAINT JENNINGS PARK BARN	31000076.563000.P0810	8,517.25
49196	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	33.98
	OFFICE DEPOT		00101023.531000.	196.77
	OFFICE DEPOT		00102020.531000.	5.06
	OFFICE DEPOT		00102020.531000.	10.37
	OFFICE DEPOT		00102020.531000.	33.99
	OFFICE DEPOT	BATTERY BACKUP	00103121.531000.	195.29
	OFFICE DEPOT	SPECIAL OLYMPICS COVERS	00103222.531000.	15.33
	OFFICE DEPOT		00103222.531000.	61.32
	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	77.43
	OFFICE DEPOT		40143410.531000.	3.04
	OFFICE DEPOT		40143410.531000.	6.22
	OFFICE DEPOT		40143410.531000.	7.35
	OFFICE DEPOT		40143410.531000.	33.99
	OFFICE DEPOT		40143410.531000.	97.34
	OFFICE DEPOT		41046060.531000.	2.03
	OFFICE DEPOT		41046060.531000.	4.15
	OFFICE DEPOT		42047267.531000.	46.43
	OFFICE DEPOT		50100065.531000.	5.67
	OFFICE DEPOT		50200050.531000.	5.67
49197	P.F. PETTIBONE & CO	MINUTES BOOK AND PAPER	00101130.549000.	63.45
49198	PACIFIC POWER PRODUCTS	BLADES FOR PARKS MOWER	00105380.548000.	147.47
49199	PARAMOUNT SUPPLY COMPANY	TEST KIT REPAIRS	40140880.531000.	55.41
49200	THE PARTS STORE	REFUND SCREW DRIVER	501.141100.	-43.16
	THE PARTS STORE	WIPER BLADES	501.141100.	38.12
	THE PARTS STORE	FUEL & AIR FILTERS, SCREW DRIV	501.141100.	120.40
	THE PARTS STORE	FUEL & AIR FILTERS, GLASS CLNR	501.141100.	144.61
	THE PARTS STORE	STARTER SOLENOID	50100065.534000.	16.21
	THE PARTS STORE	AIR FILTER	50100065.534000.	16.52

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49201	Laurie Hugdahl	MINUTE TAKING SERVICE	00101130.541000.	130.20
	Laurie Hugdahl		00101130.541000.	142.60
49202	PETERSON, DEL & MARGARETHA	UB 130430000001 11307 46TH AVE	401.122110.	51.65
49203	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG/ENG SUR WTR	00100020.532000.	212.09
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARKS & REC	00105380.532000.	2,387.80
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS	10111230.532000.	3,048.51
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS/OPER	40143880.532000.	5,508.78
	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG/ENG SUR WTR	40145040.532000.	64.32
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS/OPER	41046060.532000.	5,035.59
	PETROCARD SYSTEMS INC	FUEL CONSUMED-GOLF	42047165.532000.	48.54
	PETROCARD SYSTEMS INC	FUEL CONSUMED-FLEET/FACILITIES	50100065.532000.	112.38
	PETROCARD SYSTEMS INC		50200050.532000.	117.54
49204	PETTY CASH- PARKS	PRACTICE BALLS,DRY CLEANING	00105120.531050.	30.88
	PETTY CASH- PARKS		00105120.531070.	24.99
49205	PING	DRIVERS AND PUTTERS	420.141100.	1,089.46
49206	PLATT- EVERETT	PLIERS AND CURRENT TESTER	40142480.535000.	43.01
	PLATT- EVERETT	BATTERY, CHARGER AND FUSES	40142480.535000.	125.51
49207	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #475-001-792-5	00105380.547000.	53.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #829-000-110-9	10110463.547000.	68.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #246-001-703-7	10111864.547000.	52.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-234-7	10111864.547000.	83.39
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #614-001-193-0	10111864.547000.	85.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #314-002-822-0	10111864.547000.	108.37
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #989-005-144-5	10111864.547000.	118.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #498-001-707-5	10111864.547000.	129.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #172-000-169-0	10111864.547000.	510.71
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #335-001-900-0	40140180.547000.	1,193.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #450-033-638-5	40142280.547000.	31.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #525-001-287-8	40142280.547000.	127.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #251-001-382-0	40142280.547000.	931.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #399-001-695-2	40142480.547000.	82.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #526-001-076-3	40143780.547000.	28.98
49208	PUGET SOUND SECURITY	DUPLICATE KEYS MADE-PARKS	00105380.531000.	28.99
49209	PLYE, DAVID	UB 220460000001 4607 127TH ST	401.122110.	190.85
49210	RAY RICHES	REIMBURSEMENT- TRAINING	00103222.549100.	86.00
49211	ROY ROBINSON CHEVROLET	DRIVERS DOOR LOCK SWITCH	50100065.534000.	24.67
49212	LYNN SCHROEDER	REIMB-WATER/SUPPLIES FOR DARE	00100110.549000.	28.82
	LYNN SCHROEDER		00100310.549010.	25.56
	LYNN SCHROEDER		00103530.549000.0825	81.31
49213	SIX ROBBLEES INC	BRAKE CONTROLLER	501.141100.	156.75
	SIX ROBBLEES INC	HITCH,PIN,MOUNT,BALL PINTLE HI	50100048.564000.0851	169.40
49214	SNO CO PUBLIC WORKS	E R & R CHARGES	10110564.531000.	2,875.00
49215	SOUND HARLEY DAVIDSON	MOTORCYCLE REPAIR AND MAINT	00103222.548000.	30.34
	SOUND HARLEY DAVIDSON		00103222.548000.	30.37
	SOUND HARLEY DAVIDSON		00103222.548000.	49.81
	SOUND HARLEY DAVIDSON		00103222.548000.	52.09
	SOUND HARLEY DAVIDSON	MOTORCYCLE REPAIR AND MAINT	00103222.548000.	212.40
49216	SOUND SAFETY PRODUCTS CO INC	SHORTS	501.141100.	32.04
	SOUND SAFETY PRODUCTS CO INC	GLOVES AND VESTS	501.141100.	214.92
	SOUND SAFETY PRODUCTS CO INC	VESTS AND T-SHIRTS	501.141100.	275.79
	SOUND SAFETY PRODUCTS CO INC	JACKETS	501.141100.	306.25
49217	ST CLAIR, MAE	UB 042690000000 9504 62ND DR N	401.122110.	93.56
49218	STATE AUDITORS OFFICE	AUDIT PERIOD 07/07	00100090.551000.	15,986.62

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49219	SYSTEMS INTERFACE INC	WORK DONE AT STILLY FILTRATION	40140780.541000.	1,535.40
	SYSTEMS INTERFACE INC	CALIBRATE FLOW METERS	40142480.541000.	595.20
49220	T & A SUPPLY CO INC	RUBBER BASE	40143410.531000.	113.03
49221	TAYLORMADE	BURNER RESCUE #3	420.141100.	115.00
	TAYLORMADE	ROSSA SPIDER PUTTER	420.141100.	142.10
49222	THE ESTATE OF GARY DAWSON	UB 020320000000 5022 86TH PL N	401.122110.	70.55
49223	THOMAS, DOROTHEA H	UB 090400000000 5025 89TH PL N	401.122110.	18.59
49224	TITLEIST	TITLEIST GLOVES	420.141100.	900.07
49225	TRAFFIC SAFETY SUPPLY CO INC	HDW, DRIVE RIVET, ALUM	10111864.531000.	124.57
49226	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING 06/08	30500030.563000.R0301	76.82
49227	TRIPLE D WELDING	RODS FOR MANHOLE COVERS	40142080.531000.	37.98
49228	USA MOBILITY WIRELESS, INC.	TELE COMMUNICATIONS	00103222.542000.	21.73
49229	VALLEY FREIGHTLINER INC	FUEL TANK FRAME MOUNTING	50100065.534000.	488.02
49230	VAN DAM'S ABBEY CARPETS	CARPET INSTALLED FOR BLDG MNT	40143780.531000.	416.42
49231	VERIZON NORTHWEST	ACCT #030274104650377503	00105250.542000.	132.96
	VERIZON NORTHWEST	SERVICE @ DEERING ACRES	00105380.542000.	52.00
	VERIZON NORTHWEST	ACCT #030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT #030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT #101066397601	40143780.542000.	60.38
49232	WASHINGTON STATE TREASURER	ENGINEER LICENSE	00100020.549000.	58.00
	WASHINGTON STATE TREASURER		40143410.549000.	58.00
49233	WASTE MANAGEMENT NORTHWEST	PRO SHOP WASTE COLLECTION	42047267.547000.	54.58
49234	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICE	41046290.541000.	72,864.17
49235	WAXIE SANITARY SUPPLY	DRY MOP	00105380.531400.	10.75
	WAXIE SANITARY SUPPLY	LINER BAGS,BRUSH,LIQ SOAP,MOP	00105380.531400.	174.38
49236	WEED GRAAFSTRA AND BENSON INC PS	EARNEST FOR ROSE PROPERTY	31000076.563000.G0701	10,000.00
49237	WESTERN EQUIPMENT DISTRIBUTORS	IRRIGATION SATELLITE REPAIR	42047165.541000.	601.63
49238	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES	42047165.531700.	112.82
	WESTERN FACILITIES SUPPLY INC		42047165.531700.	429.32
49239	WASHINGTON FINANCE OFFICERS ASSOC	BARS COURSE (HANSON)	00101023.549000.	50.00
	WASHINGTON FINANCE OFFICERS ASSOC	BARS COURSE (NIELD)	00101023.549000.	50.00
49240	WA WILDLIFE & RECREATION COALITION	08 ANNUAL DUES-BALLEW	00105380.549000.	250.00
49241	JAMES WILSON	REFUND CLASS FEE LESS \$5 ADMIN	00110347.376008.	48.00
<b>WARRANT TOTAL:</b>				<b><u>458,148.88</u></b>
<b>LESS VOIDS</b>				
<b>CHECK # 48938    INITIATOR ERROR</b>				<b>(1,265.35)</b>
				<b><u>456,883.53</u></b>

**REASON FOR VOIDS:**

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: Sept 8, 2008**

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 August 6, 2008 claims in the amount of \$967,135.91 paid by Check No.'s 49242 through 49395 with Check No. 49139 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$967,135.91 PAID BY CHECK NO.'S 49242 THROUGH 49395 WITH CHECK NUMBER 49139 VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

  
\_\_\_\_\_  
AUDITING OFFICER

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 6<sup>th</sup> DAY OF AUGUST 2008.

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49242	123 SOCIAL MEDIA LLC	REFUND BUSINESS LICENSE	00100321.319000.	50.00
49243	AABCO BARRICADE CO INC	BUMP SIGNS AND STANDS	10110564.531000.	642.51
49244	DIANE ADALBERT	TEAM BUILDING CONSULTANT	00101023.541000.	1,825.00
	DIANE ADALBERT		00101130.541000.	1,825.00
49245	ADOLFSON ASSOCIATES INC	PROFESSIONAL SERVICES	00102020.541000.	1,080.37
49246	ALBERTSONS FOOD CENTER #471	INMATE PRESCRIPTIONS	00103960.531000.	483.02
49247	ALLIED EMPLOYERS LABOR RELATIONS	MEMBERSHIP DUES	00100310.541000.	2,189.17
49248	AM TEST INC	NITRATE & NITRATE NITROGEN	40140780.541000.	45.00
49249	AMERICAN PLANNING ASSOCIATION	PLANNING COMM MEMBERSHIPS	00102020.549000.	525.00
49250	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	323.04
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	186.53
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	343.14
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	268.80
49251	STEVEN B ANDERSON	UMPIRE FEES	00105120.531010.0815	1,560.00
49252	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANIC'S UNIFORM	42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING-BOB,MARK,STEV	50100065.526000.	58.25
49253	BANK OF AMERICA	TRAINING REIMBURSEMENT	00103222.531000.	75.39
	BANK OF AMERICA		00103222.549100.	936.23
49254	BARNES DISTRIBUTION INC	MISC.NUTS,BOLTS,WASHERS	50100065.531000.	115.32
49255	BAXTER AUTO CENTER	SCREWDRIVER	501.141100.	85.90
49256	OWEN EQUIPMENT COMPANY	BALL VALVE	50100065.534000.	148.38
	OWEN EQUIPMENT COMPANY	SWIVEL JOINT AND BALL VALVE	50100065.534000.	685.25
49257	BILLS BLUEPRINT INC	PRINTING OF FILES FROM SNO CO	00102020.549000.	160.65
49258	BLUMENTHAL UNIFORMS & EQUIPMENT	EQUIPMENT CREDIT-HOBBLE	00103222.526000.	-76.03
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANT EMBLEMS CREDIT-LEE, DOUG	00103222.526000.	-70.78
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-MCSHANE JACKET EXCHANGI	00103222.526000.	-64.31
	BLUMENTHAL UNIFORMS & EQUIPMENT	TIE BAR - VERMEULEN	00103222.526000.	23.76
	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRT & PANTS-SUTHERLAND	00103222.526000.	93.69
	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRT & PANTS-MOLLY INGRAM	00103222.526000.	97.99
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-INGRAM, MOLLY	00103222.526000.	202.16
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER EXCHANGE	00103222.526000.	292.56
	BLUMENTHAL UNIFORMS & EQUIPMENT	FAST	00103222.526000.	761.91
49259	STEPHANIE BOCK	REFUND-WITHDRAWN FROM CLASS	00110347.376009.	18.00
49260	JOANNA BOWLING	REFUND-RENTAL CANCELLED	001.239100.	58.00
49261	MARTY BREWER	USED BALLS-DOZENS	420.141100.	375.00
49262	BRIM TRACTOR COMPANY, INC.	LEFT MIRROR BRACKET/HEAD ASSMB	50100065.534000.	124.13
49263	DOUG BUELL	SUMMER QUARTER 08 TUITION	00100720.549000.	1,689.00
49264	MARYKE BURGESS	SPECIAL EVENTS SUPPLIES	00105120.531080.	130.43
	MARYKE BURGESS		00105250.531050.	66.30
	MARYKE BURGESS		10605250.549000.	68.23
49265	CAN AM FABRICATIONS INC	STEEL PLATE-SKID PLATES	50100065.534000.	290.78
49266	CARQUEST	A/C COMPRESSOR	50100065.534000.	510.31
49267	CARR'S ACE HARDWARE	SUPPLIES FOR PARKS MAINT PROJ	00105380.531000.	107.74
	CARR'S ACE HARDWARE	SIGNAL & SHOP MAINT SUPPLIES	10111864.531000.	94.40
	CARR'S ACE HARDWARE	MISC PVC FITTINGS	40140580.531000.	36.16
	CARR'S ACE HARDWARE	MISC SCREWS AND BOLTS	40142480.531300.	13.71
49268	MIA CAULEY	REFUND - RENTAL DEPOSIT	001.239100.	58.00
49269	CDW GOVERNMENT INC	SUNNYSIDE FIBER PROJECT	10800080.549000.0839	2,033.68
	CDW GOVERNMENT INC	CREDIT (RETURNED ITEM)	50300090.535000.	-51.38
	CDW GOVERNMENT INC	MISC PERIPHERALS REPLACEMENTS	50300090.535000.	93.16

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49270	CEMEX	ASPHALT CLASS B 2 TONS	10110130.531000.	140.09
49271	CHAMPION BOLT & SUPPLY	COMPARTMENT BOX,SOC SET SCREW	40142480.548000.	54.82
	CHAMPION BOLT & SUPPLY	STAINLESS STEEL COUPLINGS	40142480.548000.	72.79
49272	CHELAN COUNTY TREASURER	CHELAN HOUSING OF INMATES-0608	00103960.551000.	5,830.00
49273	BMN INVESTMENTS LLC	TRAINING LODGING-FRANZEN	00103121.549100.	418.14
49274	COLUMBIA PAINT & COATINGS	PAINT AND BRUSHES	40143410.531000.	56.36
	COLUMBIA PAINT & COATINGS	RAGS,PAINT BRUSHES,ROLLER PADS	40143410.531000.	110.28
49275	CO-OP SUPPLY	MISC PARTS- IRRIGATION LINE	00105380.531000.	0.65
	CO-OP SUPPLY	WEED CONTROL MEASURING CUPS	00105380.531000.	133.86
49276	WA DEPT OF CORRECTIONS	INMATE FOOD	00103960.531250.	1,533.09
	WA DEPT OF CORRECTIONS		00103960.531250.	1,695.25
	WA DEPT OF CORRECTIONS		00103960.531250.	1,913.80
49277	CRYSTAL SPRINGS	4 CASES WATER	40142480.531330.	61.97
49278	CUSTOM COMFORT HOMES	REFUND-DUP PAYMENT WTR MTR FEI	40142343.334011.	2,200.00
49279	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICES	00100310.531000.	8.50
49280	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	180.00
	SHEILA DAVIS		00105120.541020.	200.00
49281	LUANA DEFREITAS		00105250.541020.	20.00
49282	ARLINE DEPALMA		00105250.541020.	200.00
49283	DICKS TOWING INC	WINCH TRUCK - EDWARD SPRINGS	50100065.548000.	92.23
49284	DIGICERT	SSL CERTIFICATE - 3 YEAR	50300090.541000.	345.00
49285	DIGITAL INTELLIGENCE INC	FRED TECHNOLOGY-COMPLETE SYS	104.231700.	-1,012.69
	DIGITAL INTELLIGENCE INC		10400022.549000.0834	12,926.64
49286	DMCMA	VERBAL JUDO FALL REGIONAL	00143523.549000.	100.00
49287	DONNOE & ASSOCIATES, INC.	A-201 MUNICIPAL EMPLOYMNT TEST	00100310.549000.	451.00
49288	E&E LUMBER INC	SPRAY PAINT - CODE ENFORCEMENT	00102020.531000.	10.81
	E&E LUMBER INC	CREDIT-DADO SET	00105380.531000.	-54.25
	E&E LUMBER INC	ROSE CARE	00105380.531000.	10.30
	E&E LUMBER INC	FASTENERS,STRAP,HINGES	00105380.531000.	10.56
	E&E LUMBER INC	STUD SENSOR	00105380.531000.	21.69
	E&E LUMBER INC	SUPPLIES-SAFETY TOWN	00105380.531000.	29.79
	E&E LUMBER INC	MIRACLE GRO	00105380.531000.	31.01
	E&E LUMBER INC	PAINT SUPPLIES-COMEFORD	00105380.531000.	31.36
	E&E LUMBER INC	BIT,HINGES,KNOB,BUMPER,LOCK	00105380.531000.	38.76
	E&E LUMBER INC	PAINT-GRAFFITI	00105380.531000.	40.12
	E&E LUMBER INC	OAK LUMBER,BEVEL,TRIM-ADMIN	00105380.531000.	52.54
	E&E LUMBER INC	PVC,EL,COUPLINGS-JENNINGS IRR	00105380.531000.	55.66
	E&E LUMBER INC	WOOD GLUE,FINISH WAXES,BRUSHES	00105380.531000.	88.41
	E&E LUMBER INC	TOOLS - MAINT SHOP	00105380.531000.	96.57
	E&E LUMBER INC	DADO BLADES,OAK LUMBER-ADMIN	00105380.531000.	105.46
	E&E LUMBER INC	2 X 4'S,OAK LUMER,BRIGHT-ADMIN	00105380.531000.	237.84
	E&E LUMBER INC	INSULATION & 2 X 4 X 8'S	40143780.531000.	40.96
49289	EAGLE FENCE CONSTRUCTION INC	REPAIR FENCE & CULVERT SCREEN	40140280.541000.	705.25
49290	WA DEPARTMENT OF ECOLOGY	LAB ACCREDITATION FEES	40143410.553200.	500.00
49291	ECONOMY FENCE CENTER	GATE AND FENCE REPAIRS	40145040.548000.	1,193.50
49292	EVERETT MUNICIPAL COURT	DAVID WAYNE BAKER	001.229050.	500.00
49293	CITY OF EVERETT	LAB ANALYSIS FOR 5/21/08	40142480.541000.	288.00
	CITY OF EVERETT	LAB ANALYSIS FOR 5/28/08	40145040.553100.	144.00
49294	FEDEX	SHIPPING CHARGES	50300090.531000.	48.20
49295	JEFF FRANZEN	SUMMER TRAINING-PER DIEM REIMB	00103121.549100.	216.45
49296	FREEDOM SYSTEMS, INC	REPAIR SURVEILLANCE-SK8 PARK	00105380.541000.	271.25
49297	CRAIG A. FULLERTON	QWUOLOLT WETLANDS ACQUISITION	31000076.563000.G0701	1,852.50
49298	GARMIRE IRON WORKS INC	MODIFY 1 MAST ARM	30500030.563000.R0804	747.82

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49298	GARMIRE IRON WORKS INC	MODIFY 3 MAST ARMS	30500030.563000.R0804	2,243.46
49299	GENERAL CHEMICAL CORP	ALUM SULFATE	40142480.531320.	3,229.23
49300	GOVERNMENT FINANCE OFFICERS ASSOC	SGR GAAFR REVIEW	00101023.549000.	50.00
49301	GRANITE NW INC	MODIFIED B ASPHALT-80TH ST NE	40145040.548000.M0519	4,635.62
49302	KEVIN HAMMOND	TRAINING FACILITY USE-2ND QTR	00103222.545000.	900.00
49303	ANDREA HARTLAND	TRIP EXPENSE REIMBURSEMENT	00105120.531050.	120.89
	ANDREA HARTLAND	PARK/REC EXPENSE REIMBURSEMENT	00105120.531080.	111.57
49304	HASLER, INC	POSTAGE METER LEASE	00103010.545000.	219.60
49305	KIM HASTINGS	RENTAL DEPOSIT REFUND	001.239100.	58.00
49306	KRISTIN HAYNES		001.239100.	58.00
49307	HD FOWLER COMPANY	METER YOKE	40140980.531000.	123.83
	HD FOWLER COMPANY	BLUE MARKING PAINT	501.141100.	181.17
49308	JOHN HENDRICKSON	TRAINING PER DIEM REIMBURSE	00103222.549100.	320.00
49309	HI LINE	MISC FUSES,FUSE TAPS,ETC.	50100065.531000.	142.84
	HI LINE	MISC FUSES, FUSE TAPS,ETC	50100065.531000.	657.43
49310	HOME DEPOT CREDIT SVCS	PINS-SAFETY TOWN	00105380.531000.	27.09
49311	IMSA NW SECTION	REGISTRATION-BRISCOE	10111864.549020.	380.00
49312	INFILCO DEGREMONT, INC.	DATA CONTROL ASSY DCA HO UV	40142480.548000.	1,142.14
49313	INTERSTATE AUTO PARTS WAREHOUSE	HOSE CLAMP DRIVER KIT, ETC.	50100065.531000.	22.73
	INTERSTATE AUTO PARTS WAREHOUSE		50100065.535000.	412.24
49314	SHAWN JENKINS	RENTAL DEPOSIT REFUND	001.239100.	58.00
49315	JET PLUMBING	REPAIR AT JAIL-CELL #1	00100010.548000.	243.15
49316	K-MART	PAPER TOWELS	00103960.531000.	23.75
49317	DENNIS KENDALL	MILEAGE REIMBURSEMENT	00100110.543000.	54.71
49318	KENWORTH NORTHWEST INC	TYPE 30 PIGGY BACK AIR CAN	50100065.534000.	118.16
49319	TIM KING	MEAL REIMBURSEMENT	40140580.549000.	12.56
49320	LADY OF LETTERS, INC	PARK ADVISORY BOARD MINUTES	00105380.541000.	170.00
49321	JANIS LAMOUREUX	MILEAGE REIMBURSEMENT	00102020.549000.	66.66
49322	LASTING IMPRESSIONS INC	PRINTED SHIRTS-HEALTHY COMM	00105090.531000.0811	1,162.04
	LASTING IMPRESSIONS INC	PRINTED SHIRTS-TOMMIES CHEER	00105120.531050.	394.46
	LASTING IMPRESSIONS INC	PRINTED SHIRTS-DAY CAMPS	00105120.531080.	242.86
	LASTING IMPRESSIONS INC	WOOL HATS	501.141100.	199.21
49323	DEPT OF LICENSING	BALIGNASAY, NELSON - (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	PASQUALE, EDWARD - (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	WALLACE, JOSEPH (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	BAILEY, BASIL III-(LT RENEWAL)	001.237020.	21.00
	DEPT OF LICENSING	REEDER, CHRISTOPHER-(LT RENEW)	001.237020.	21.00
49324	DEPT OF LICENSING	FREEWAY PAWN INC.	001.237080.	125.00
49325	RICHARD G. LOCK	EXCISE TAX - FUEL 5/1-12/31/07	00105380.541000.	1.78
	RICHARD G. LOCK		10111230.541000.	379.94
	RICHARD G. LOCK		40143410.541000.	55.08
	RICHARD G. LOCK		41046060.541000.	286.23
	RICHARD G. LOCK		42047165.541000.	212.08
49326	MAKERS	WHISKEY RIDGE SUB AREA PLAN	00102020.541000.	862.50
	MAKERS	MARYSVILLE INFRASTRUCTURE PLAN	00102020.541000.0826	4,927.50
	MAKERS	MARYSVILLE DOWNTOWN MASTER PI	00102020.541000.0804	25,010.02
49327	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SRV	00109522.551000.	398,155.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	142,516.78
49328	MARYSVILLE GLOBE	SUBSCRIPTION - EXEC DEPT	00100720.549000.	35.00
	MARYSVILLE GLOBE	SUBSCRIPTION - PARKS & REC	00105380.549000.	35.00
49329	MARYSVILLE PRINTING	CAFR-10 COPIES	00101023.549000.	137.04
	MARYSVILLE PRINTING	BUSINESS CARDS-CHAD HUDSON	00102020.531000.	113.82
	MARYSVILLE PRINTING	BUSINESS CARDS-TOM LAUGHLIN	00102020.531000.	113.82

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49329	MARYSVILLE PRINTING	IMPOUND AUTHORIZATION FORMS	00103222.531000.	527.26
49330	MARYSVILLE YOUTH SOCCER ASSOC.	RENTAL DEPOSIT REFUND	001.239100.	58.00
49331	MCCAIN TRAFFIC SUPPLY	2 - 5 SECTION BACKPLATES	30500030.563000.R0804	152.04
	MCCAIN TRAFFIC SUPPLY	7 - 3 SECTION BACKPLATES	30500030.563000.R0804	228.06
49332	MCLOUGHLIN & EARDLEY CORP	AMBER MINI LED LIGHTBAR	501.141100.	744.53
	MCLOUGHLIN & EARDLEY CORP		501.231700.	-58.33
49333	MEMORY4LESS	MEMORY REPLACEMENTS	503.231700.	-40.29
	MEMORY4LESS		50300090.531000.	514.24
49334	TONYA MIRANDA	EMP APPRECIATION REIMBURSE	00100310.549010.	23.25
49335	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	239.40
	ARNOLD MORENO		00105120.541020.	403.20
	ARNOLD MORENO		00105120.541020.	403.20
	ARNOLD MORENO		00105120.541020.	425.60
49336	DONNA MURRISH	RENTAL DEPOSIT REFUND	001.239100.	58.00
49337	JANET MYER	INSTRUCTOR SERVICES	00105250.541020.	92.80
49338	NATIONAL BARRICADE COMPANY	BARRICADE, PLASTIC RAILS	10111230.549000.	545.00
	NATIONAL BARRICADE COMPANY		40141380.531000.	545.00
49339	NELSON PETROLEUM	DIESEL AND GASOLINE	42047165.532000.	2,057.05
49340	NEXTEL COMMUNICATIONS	ACCT #495802314	50300090.542000.	17.61
	NEXTEL COMMUNICATIONS		50300090.542000.	17.61
	NEXTEL COMMUNICATIONS		50300090.542000.	34.11
	NEXTEL COMMUNICATIONS		50300090.542000.	35.22
	NEXTEL COMMUNICATIONS		50300090.542000.	35.22
	NEXTEL COMMUNICATIONS		50300090.542000.	35.22
	NEXTEL COMMUNICATIONS		50300090.542000.	42.03
	NEXTEL COMMUNICATIONS		50300090.542000.	49.77
	NEXTEL COMMUNICATIONS		50300090.542000.	52.83
	NEXTEL COMMUNICATIONS		50300090.542000.	52.83
	NEXTEL COMMUNICATIONS		50300090.542000.	52.83
	NEXTEL COMMUNICATIONS		50300090.542000.	67.51
	NEXTEL COMMUNICATIONS		50300090.542000.	85.22
	NEXTEL COMMUNICATIONS		50300090.542000.	88.79
	NEXTEL COMMUNICATIONS		50300090.542000.	89.91
	NEXTEL COMMUNICATIONS		50300090.542000.	90.25
	NEXTEL COMMUNICATIONS		50300090.542000.	97.94
	NEXTEL COMMUNICATIONS		50300090.542000.	124.13
	NEXTEL COMMUNICATIONS		50300090.542000.	144.91
	NEXTEL COMMUNICATIONS		50300090.542000.	183.73
	NEXTEL COMMUNICATIONS		50300090.542000.	241.10
	NEXTEL COMMUNICATIONS		50300090.542000.	245.66
	NEXTEL COMMUNICATIONS		50300090.542000.	257.34
	NEXTEL COMMUNICATIONS		50300090.542000.	274.13
	NEXTEL COMMUNICATIONS		50300090.542000.	474.69
	NEXTEL COMMUNICATIONS		50300090.542000.	1,543.78
49341	NEXTEL COMMUNICATIONS	ACCT #844448815	00100020.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		00103010.542000.	50.69
	NEXTEL COMMUNICATIONS		40143410.542000.	10.70
	NEXTEL COMMUNICATIONS		40143410.542000.	50.69
	NEXTEL COMMUNICATIONS		50300090.531000.	128.02

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49341	NEXTEL COMMUNICATIONS	ACCT #844448815	50300090.542000.	50.90
49342	NORTHWEST CASCADE INC	HONEY BUCKET -CITY PARK	00105380.545000.	230.00
49343	NORTHWEST MANAGEMENT SYSTEMS	PAY ESTIMATE #1	10200030.541000.M0709	52,640.00
49344	NORTHWESTERN AUTO REBUILD INC	ACCIDENT DAMAGE REPAIR	50100065.548000.	3,120.46
49345	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	12.25
	OFFICE DEPOT		00100020.531000.	31.35
	OFFICE DEPOT		00100020.531000.	85.66
	OFFICE DEPOT		00100060.531000.	148.89
	OFFICE DEPOT		00100110.531000.	62.63
	OFFICE DEPOT		00100310.531000.	197.31
	OFFICE DEPOT		00100490.531000.	96.01
	OFFICE DEPOT		00101023.531000.	34.25
	OFFICE DEPOT		00101130.531000.	94.59
	OFFICE DEPOT		00102020.531000.	-308.09
	OFFICE DEPOT		00102020.531000.	10.90
	OFFICE DEPOT		00102020.531000.	17.36
	OFFICE DEPOT		00102020.531000.	31.35
	OFFICE DEPOT		00102020.531000.	34.46
	OFFICE DEPOT		00102020.531000.	34.82
	OFFICE DEPOT		00102020.531000.	39.43
	OFFICE DEPOT		00102020.531000.	64.78
	OFFICE DEPOT	OFFICE SUPLLIES	00102020.531000.	76.95
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	308.09
	OFFICE DEPOT		00103121.531000.	24.76
	OFFICE DEPOT		00103222.531000.	90.00
	OFFICE DEPOT		00103630.531000.	96.54
	OFFICE DEPOT		00103630.531000.	154.28
	OFFICE DEPOT		00105250.531000.	4.33
	OFFICE DEPOT		00105250.531000.	179.02
	OFFICE DEPOT		00143523.531000.	149.45
	OFFICE DEPOT		40143410.531000.	-184.85
	OFFICE DEPOT		40143410.531000.	31.34
	OFFICE DEPOT		40143410.531000.	85.67
	OFFICE DEPOT		40143410.531000.	184.85
	OFFICE DEPOT		41046060.531000.	-123.23
	OFFICE DEPOT		41046060.531000.	123.23
	OFFICE DEPOT		50100065.531000.	5.22
	OFFICE DEPOT		50100065.531000.	9.52
	OFFICE DEPOT		50148058.531000.	195.29
	OFFICE DEPOT		50200050.531000.	5.22
	OFFICE DEPOT		50200050.531000.	9.52
	OFFICE DEPOT		50300090.531000.	47.00
49346	OKANOGAN COUNTY JAIL	INMATE HOUSING-MARCH 2008	00103960.551000.	2,249.83
	OKANOGAN COUNTY JAIL	INMATE HOUSING & MEDICAL-0608	00103960.551000.	2,570.00
49347	OTAK	PAY ESTIMATE #17	40145040.541000.D0720	5,905.00
	OTAK	PAY ESTIMATE #18	40145040.541000.D0720	25,238.80
49348	PACIFIC POWER PRODUCTS	LASTEC BELTS	42047165.548000.	33.56
49349	PACIFIC TOPSOILS INC	ASPHALT DUMP	10200030.541000.	121.00
	PACIFIC TOPSOILS INC		10200030.541000.	121.00
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10200030.541000.	176.00
	PACIFIC TOPSOILS INC		10200030.541000.	176.00
	PACIFIC TOPSOILS INC		10200030.541000.	176.00
	PACIFIC TOPSOILS INC		10200030.541000.	176.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/31/2008 TO 8/6/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49349	PACIFIC TOPSOILS INC	CONCRETE DUMP	10200030.541000.	176.00
49350	PACIFIC TORQUE INC	SALES TAX CREDIT (OVERCHARGED)	50100065.534000.	-28.00
	PACIFIC TORQUE INC	REBUILT ALLISON TRANSMISSION	50100065.534000.	6,104.00
49351	THE PARTS STORE	AIR FILTERS	501.141100.	4.05
	THE PARTS STORE	MARKER LIGHTS,FILTERS,ETC	501.141100.	120.93
	THE PARTS STORE	AIR, FUEL, AND OIL FILTERS	501.141100.	170.08
	THE PARTS STORE	OIL ABSORBANT MATS	50100065.531000.	85.72
	THE PARTS STORE	SPARK PLUGS	50100065.534000.	34.63
	THE PARTS STORE	TAIL LIGHT KIT	50100065.534000.	34.67
49352	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00101130.541000.	93.00
49353	PERTEET ENGINEERING INC	PAY ESTIMATE #18	40145040.541000.D0602	373.17
49354	PETROCARD SYSTEMS INC	FUEL CONSUMED - CD	00102020.532000.	496.75
	PETROCARD SYSTEMS INC	FUEL CONSUMED - POLICE	00103222.532000.	7,361.20
49355	PETTY CASH FUND-POLICE	PETTY CASH REIMBURSEMENT	00103222.531000.	95.22
49356	DENISE FREEMAN	LIGHTWEIGHT JUMPSUIT-L.BUELL	00103222.526000.	371.27
49357	PUGET SOUND FINANCE OFFICERS ASSOC	AUGUST 2008 MEETING	00101023.549000.	25.00
49358	PUBLIC SAFETY TESTING INC	QTRLY SUBSCRIPTION FEE	00100490.541000.	765.00
49359	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #414-001-219-8	40140180.547000.	26.68
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #327-001-612-8	40140180.547000.	27.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #529-001-665-7	40140180.547000.	27.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-090-9	40140180.547000.	149.70
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #314-001-224-0	40140180.547000.	1,392.84
49360	PUGET SOUND SECURITY	DUPLICATE KEYS-PARKS MAINT	00105380.531000.	32.01
49361	R&R PRODUCTS INC	MENDER HOSE	42047165.548000.	11.83
49362	RED LION/YAKIMA CENTER	TRAINING LODGING-HENDRICKSON	00103222.549100.	869.45
49363	RIVER OAKS COMMUNICATIONS CORP	VERIZON FRANCH PROJ.-7/8-7/29	00100720.541000.	7,539.81
49364	ROY ROBINSON CHEVROLET	TURN SIGNAL SWITCH	50100065.534000.	89.99
49365	SHAW ENVIRONMENTAL INC	WDFW PROPERTY WETLAND	00102020.541000.	4,943.00
49366	SNOHOMISH COUNTY SHERIFFS OFFICE	RSO MAILINGS	00103121.542000.	185.91
49367	SIEMENS WATER TECHNOLOGIES	PROPELLER PINS	40142480.531300.	53.40
49368	SIMPLOT PARTNERS	FUNGICIDE	42047165.531930.	854.44
	SIMPLOT PARTNERS	WETTING AGENT	42047165.531930.	1,280.03
49369	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	47.00
	SNO CO AUDITOR		40143610.549000.	87.00
49370	SNOHOMISH COUNTY CORRECTIONS	INMATE HOUSING JUNE 2008	00103960.551000.	59,956.34
49371	SNOPAC	DISPATCH SERVICES FOR JULY	00104000.551000.	59,086.01
49372	S.O. CREIGHTON ENGINEERING INC	SMOKEY POINT RETAIL BUILDING	00102020.541000.	236.50
	S.O. CREIGHTON ENGINEERING INC		00102020.541000.	236.50
49373	SOLID WASTE SYSTEMS INC	CRADLE BUMPER AND FILTER	501.141100.	182.80
	SOLID WASTE SYSTEMS INC	PUSH BUTTONS AND SWITCHES	50100065.534000.	349.56
49374	SOUND SAFETY PRODUCTS CO INC	GLOVES AND VESTS	501.141100.	57.60
	SOUND SAFETY PRODUCTS CO INC	JACKETS AND SHORTS	501.141100.	64.07
49375	STRATEGIES 360 INC	TRAVEL REIMBURSEMENT	00100110.549000.E0801	705.81
	STRATEGIES 360 INC	PROFESSIONAL SERVICES	00100110.549000.E0801	15,000.00
	STRATEGIES 360 INC		00100110.549000.E0801	15,000.00
	STRATEGIES 360 INC		00100110.549000.E0801	15,000.00
49376	MARY STUBER	WATER/SEWER CONSERV REBATE	40143410.549070.	50.00
49377	SUNNYSIDE NURSERY	PLANTS - JENNINGS PARK	00105380.531000.	92.71
49378	TEXTRON FINANCIAL CORPORATION	GOLF CART LEASE	42047165.545000.	2,051.00
49379	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR JUNE 2008	30500030.563000.R0503	1,108.34
	DEPT OF TRANSPORTATION NW REGION		40220594.563000.W0802	202.87
	DEPT OF TRANSPORTATION NW REGION		40220594.563000.W0808	1,015.71
49380	TRAVEL ADVANCE FUND	J.MAPLES-ADVANCED MOTORS CLASS	00103222.549100.	108.00

**CITY OF MARYSVILLE**  
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 FOR INVOICES FROM 7/31/2008 TO 8/6/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49381	TULALIP TRIBAL COURT	SOLOMON, CHRISTOPHER	001.229050.	500.00
49382	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	10.57
	UNITED PARCEL SERVICE		00103222.542000.	28.49
	UNITED PARCEL SERVICE		00104230.549000.	10.19
49383	UNITED PIPE & SUPPLY INC	MISC PIPE PARTS	40140580.548000.M0832	2,912.31
49384	UNITED RENTALS	COMB HAMMER, SPADE, CHISEL	40140480.535000.	743.52
	UNITED RENTALS	WEEDEATER LINE	40140680.531000.	47.70
49385	UPPER KITTITAS COURT	ANTHONY FRANKLIN DRAKE	001.229050.	1,020.00
49386	USSSA WASHINGTON STATE	USSSA TEAM REGISTRATIONS	00105120.531010.	665.00
49387	VAN DAM'S ABBEY CARPETS	3 WINDOW BLINDS	40143780.531000.	491.91
49388	TROY VAN HORN	RENTAL DEPOSIT REFUND	001.239100.	58.00
49389	VERIZON NORTHWEST	ACCT #030211101451140308	00100010.542000.	114.89
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	105.94
	VERIZON NORTHWEST	ACCT #101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT #101543766403	00104000.542000.	35.05
	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.	52.97
	VERIZON NORTHWEST	ACCT #03027510624354707	10111864.547000.	180.27
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	130.27
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	101.17
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	332.70
	VERIZON NORTHWEST	ACCT #030211101641995410	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #030211101841995100	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #030211104741995604	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT #101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT #030211101341996104	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #030211103241996301	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #030211108541996810	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #030211105841995206	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT #101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	52.97
49390	VERIZON NORTHWEST	WIRELESS PHONE CHARGES	40141280.541000.	402.82
49391	VINYL SIGNS & BANNERS	8 X 10 SIGN	00105380.531000.	131.29
49392	W.A. BOTTING COMPANY	CITY HALL- AC REPAIR	00103530.548000.	471.68
49393	WAXIE SANITARY SUPPLY	RAGS	00105380.531000.	24.90
	WAXIE SANITARY SUPPLY	TP DISPENSER	00105380.531400.	76.64
49394	WESTERN FACILITIES SUPPLY INC	AIR NEUTRALIZER	00100010.531000.	85.87
	WESTERN FACILITIES SUPPLY INC		40143410.531000.	84.45
49395	KARA ZUBAL	RENTAL DEPOSIT REFUND	001.239100.	58.00

**WARRANT TOTAL: 967,623.67**

**LESS VOIDS**

**CHECK # 49139 INITIATOR ERROR (487.76)**

**REASON FOR VOIDS:**

**INITIATOR ERROR  
 WRONG VENDOR  
 CHECK LOST IN MAIL**

**967,135.91**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: Sept 8, 2008**

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:**

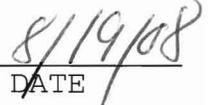
The Finance and Executive Departments recommend City Council approve the August 13, 2008 claims in the amount of \$752,388.83 paid by Check No.'s 49396 through 49566 with Check No. 49166 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$752,388.83 PAID BY CHECK NO.'S 49396 THROUGH 49566 WITH CHECK NUMBER 49166 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

  
\_\_\_\_\_  
AUDITING OFFICER

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **13<sup>th</sup> DAY OF AUGUST 2008.**

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/7/2008 TO 8/13/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49396	ADVANCE TESTING & SERVICE, INC	BACKFLOW CERTIFICATION	42047061.541000.	391.75
49397	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541010.	1,408.40
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,611.27
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,686.72
	ADVANTAGE BUILDING SERVICES	CARPET CLEANING 7/25/08	00105250.541000.	60.50
	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00105250.541000.	540.43
	ADVANTAGE BUILDING SERVICES		00105380.541000.	111.96
	ADVANTAGE BUILDING SERVICES		00105380.541000.	238.97
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		40142480.541000.	99.00
	ADVANTAGE BUILDING SERVICES		40143410.541000.	49.50
	ADVANTAGE BUILDING SERVICES		40143780.541000.	70.06
	ADVANTAGE BUILDING SERVICES		40143780.541000.	76.58
	ADVANTAGE BUILDING SERVICES		40143780.541000.	203.28
	ADVANTAGE BUILDING SERVICES		40143780.541000.	250.97
	ADVANTAGE BUILDING SERVICES		40143780.541000.	252.47
	ADVANTAGE BUILDING SERVICES		40143780.541000.	252.84
	ADVANTAGE BUILDING SERVICES	CARPET CLEANING 7/25/08	40143780.541000.	440.00
	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	40143780.541000.	483.69
	ADVANTAGE BUILDING SERVICES		40143780.541000.	950.37
49398	AGRI TURF	TURF FOR REPAIRS @ JENNINGS	00105380.531000.	20.51
49399	AIRGAS NOR PAC	OXYGEN ACETYLINE TORCH KIT	41046060.531000.	698.05
49400	RHEIZA ALONSO	REFUND CLASS FEES	00110347.376009.	49.00
49401	AMERICAN CLEANERS	DRY CLEANING JULY 2008	00103010.526000.	8.30
	AMERICAN CLEANERS		00103121.526000.	89.73
	AMERICAN CLEANERS		00103222.526000.	153.36
	AMERICAN CLEANERS		00103960.526000.	87.89
	AMERICAN CLEANERS		00104190.526000.	101.88
	AMERICAN CLEANERS		00104230.526000.	10.85
49402	AMERICAN SOCCER COMPANY	SOCCER BALLS FOR SPORTS CAMP	001.231700.	-37.89
	AMERICAN SOCCER COMPANY		00105120.531090.	483.55
49403	AMSAN SEATTLE	WIPES AND DEGREASER	501.141100.	263.12
49404	ANDERSON, RICHARD	UB 230600000000 4622 122ND PL	401.122110.	30.84
49405	ARAMARK UNIFORM SERVICES	MAT CLEANING-PW ADIMN BLDG	40143410.549000.	99.75
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
49406	JAMES B BALLEW	REIMB SPECIAL EVENT SUPPLIES	00105090.531050.	62.30
49407	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE AUG 08	50300090.542000.	93.55
49408	BANK OF AMERICA	TRAINING/CONF REIMBURSEMENT	00103010.549100.	947.68
49409	BECKER, DIANE & JIM BEAUCHAMP	UB 560300000002 3215 177TH PL	401.122110.	25.07
49410	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 4	30500030.563000.R0604	42,028.44
49411	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRT-LEE	00103222.526000.	80.05
	BLUMENTHAL UNIFORMS & EQUIPMENT	STOCK HOLSTERS	00103222.526000.	292.56
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST-SUTHERLAND	00103222.526000.	817.50
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST-INGRAM	00103222.526000.	923.18
	BLUMENTHAL UNIFORMS & EQUIPMENT	NIK KITS	00103222.531000.	172.98
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANTS-DUEMMELL	00104190.526000.	70.29
49412	BOATLAND P & A	2 CYCLE OIL	50100065.534000.	30.37
49413	BOB BARKER COMPANY INC	CREDIT FOR APRIL INVOICE	00103960.531000.	-217.88
	BOB BARKER COMPANY INC	INMATE SUPPLIES	00103960.531000.	650.29
49414	RAE BOYD, APRN, BC	INMATE MEDICAL CARE	00103960.541000.	1,270.00
49415	BOYS & GIRLS CLUBS OF SNOHOMISH COU	ECONOMIC/COMMUNITY DEVELOPME	00100110.549000.E0801	1,000.00
49416	NATALIA BRYANT	REFUND FOR DAY CAMP	00110347.376010.	85.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/7/2008 TO 8/13/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49417	GWENDOLYN R CAMPBELL PUBLIC POLICY	PROFESSIONAL SERVICES	00100310.541000.	437.50
49418	SARA CARRILLO	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49419	CARR'S ACE HARDWARE	VASELINE FOR PAINT MACHINE	10110564.531000.	6.28
	CARR'S ACE HARDWARE	HACKSAW,LUBE,ANTISIEZE,CAPS	40140480.531000.	60.08
	CARR'S ACE HARDWARE	PAINT, BRUSHES, PAINT BUCKET	41046060.531000.	62.20
49420	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	102.00
	VICKI CARVER		00105120.541020.	172.50
	VICKI CARVER		00105120.541020.	177.02
	VICKI CARVER		00105120.541020.	208.25
	VICKI CARVER		00105120.541020.	208.25
49421	CASCADE RECREATION INC	REPLACEMENT SEATS FOR SWINGS	00105380.548000.	488.25
49422	CBI SERVICES, INC	PAY ESTIMATE # 9	40220594.563000.W0504	183,825.44
49423	CDW GOVERNMENT INC	PRINTER AND CAMERA (COURTS)	00100030.535000.	747.30
49424	CEMEX	LIQUID ASPHALT 1 TON	10110130.549200.M0811	763.73
	CEMEX	86.53 TONS CLASS B MOD ASHPALT	10110130.549200.M0811	6,061.19
	CEMEX	109.87 TONS CLASS B	10110130.549200.M0811	8,536.63
	CEMEX	125.81 TONS CLASS B	10110130.549200.M0811	8,812.66
49425	CHAMPION BOLT & SUPPLY	ASSORTED NUTS AND BOLTS	40140580.531000.	23.35
49426	BAMBI CHAPMAN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49427	CHUCKANUT GOLF CARS INC	GOLF CAR RENTAL	42047267.545000.	380.00
49428	CLICK2MAIL	POSTAGE FOR 300 MAILINGS	00102020.542000.	666.42
49429	CLUB FORMS	THERMAL REGISTER TAPE	420.231700.	-9.83
	CLUB FORMS		42047267.531000.	125.44
49430	CNR, INC	5212 PHONES	00100030.549000.	40.72
	CNR, INC		00100050.549000.	122.18
	CNR, INC		50300090.535000.	325.78
	CNR, INC	MAINT CONTRACT AUGUST 2008	50300090.541000.	1,354.55
49431	COLUMBIA PAINT & COATINGS	TUBE CAULK	40143410.531000.	35.06
	COLUMBIA PAINT & COATINGS	ONE GALLON PRIMER	40143780.531000.	32.36
49432	COMMERCIAL FIRE PROTECTION	ANNUAL FIRE EXT SERVICE	501.141100.	179.25
49433	CO-OP SUPPLY	RUBBER BOOTS-GEIST	40140280.531000.	18.43
	CO-OP SUPPLY	HOSE,RAZOR,BLADES,HACKSAW	40140580.531000.	31.09
	CO-OP SUPPLY	PRUNER SET	40140580.531000.	54.23
49434	COOPER, MELANIE	UB 980302600000 3026 72ND AVE	401.122120.	100.53
49435	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,572.67
49436	COVAD COMMUNICATIONS	INTERNET SERVICES AUG 08	50300090.541000.	239.95
49437	NATL CRIME PREVENTION COUNCIL	COLORING BOOKS/ NAT NIGHT OUT	001.231700.	-10.77
	NATL CRIME PREVENTION COUNCIL		001.231700.	-6.44
	NATL CRIME PREVENTION COUNCIL		00103630.531000.	82.19
	NATL CRIME PREVENTION COUNCIL		00103630.531000.	137.39
49438	DAN MEEKS	SIDEWALKS & DRIVEWAY APRON	10110361.531000.	1,073.00
49439	TOM DANIELS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49440	DATA QUEST	BACKGROUND CHECK	00103222.541000.	8.00
49441	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00101023.541000.	8.50
49442	DELL MARKETING LP	PC & MONITOR REPLMNTS/NEW PC	00101023.535000.	1,125.47
	DELL MARKETING LP		50300090.535000.	7,244.89
49443	DICKS TOWING INC	TOWING CHARGES	50100065.548000.	564.20
49444	DUNN LUMBER	DOOR SWEEP	40143780.531000.	8.65
49445	E&E LUMBER INC	SHELVING FOR WORK STATIONS	00101250.531000.	339.63
	E&E LUMBER INC	PAINT BRUSH, TRAY & COVERS	00105380.531000.	8.03
	E&E LUMBER INC	PAINT FOR COVERING GRAFFITI	00105380.531000.	9.96
	E&E LUMBER INC	MARKING PAINT	00105380.531000.	13.00
	E&E LUMBER INC	PAINT BRUSH & LAT WHITE BASE	00105380.531000.	14.39

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49445	E&E LUMBER INC	SHOP LIGHT	00105380.531000.	14.64
	E&E LUMBER INC	LIGHT BULBS	00105380.531000.	21.66
	E&E LUMBER INC	PAINT BRUSHED, PAINT, TRAY	00105380.531000.	46.94
	E&E LUMBER INC	PVC PIPE & FITTINGS	00105380.531000.	63.52
	E&E LUMBER INC	FLAT EXT PAINT	00105380.531000.	115.00
	E&E LUMBER INC	FENCING SUPPLIES	00105380.531000.	186.89
	E&E LUMBER INC	CAT YELLOW PAINT & UPS CHARGES	40140680.531000.	986.66
	E&E LUMBER INC	TOP & BOTTOM FLANGE NUT	40140980.531000.	23.33
	E&E LUMBER INC	SHACKLE & EBIT GAL	40142480.531300.	24.48
	E&E LUMBER INC	WOOD GLUE,BRAKCETS,ARM HOOK	40143780.531000.	20.69
	E&E LUMBER INC	SOAP	42047165.531700.	17.35
49446	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	1,150.00
	EDGE ANALYTICAL INC		40140780.541000.	3,536.00
49447	GEORGE EDGERTON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49448	EVERETT DISTRICT COURT	COSTELLO, ANNE(BAIL POSTED BY)	001.229050.	500.00
49449	CITY OF EVERETT	SHELTER FEES JUNE 2008	00104230.551000.	6,790.00
49450	EVERGREEN MANOR	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49451	FEDEX	SHIPPING EXPENSE	00100020.541000.	9.56
	FEDEX		30500030.563000.R0503	20.44
	FEDEX		30500030.563000.R0301	79.07
	FEDEX		40140780.541000.	39.76
	FEDEX		40140880.531000.	44.59
	FEDEX		40141280.541000.	58.72
	FEDEX		40145040.553100.	9.93
49452	FERRELLGAS	PROPANE 58.7 GALLONS	10110130.531000.	40.62
	FERRELLGAS		10110564.531000.	40.62
	FERRELLGAS		40140980.531000.	40.61
	FERRELLGAS		41046060.531000.	40.61
49453	FOREMOST PROMOTIONS	BALLOONS (NATIONAL NIGHT OUT)	001.231700.	-5.95
	FOREMOST PROMOTIONS		00103630.531000.	75.89
49454	FOSTER PEPPER & SHEFELMAN PLLC	CIVIC CENTER FINANCING OPTIONS	00101023.541000.	320.00
49455	CRAIG A. FULLERTON	CONSULTING	00100110.541000.	247.50
49456	GARY GIBSON	PERFORMER @ SENIOR CNTR PICNIC	00105250.531050.	400.00
49457	GLORIA JEANE HAULING & HWY REHAB IN	PAVEMENT GRINDING	10110130.549200.M0811	2,000.00
49458	JASON GODDARD	REFUND CLASS REG FEES	00110347.376009.	99.00
49459	JEFF GOLDMAN	TUITION REIMBURSEMENT	00103010.549100.	414.00
49460	GRAINGER INC	RETURN GLASS FUSES	40140280.531000.	-29.95
	GRAINGER INC	GLASS FUSES	40140280.531000.	29.95
	GRAINGER INC	AIRFILTER COMBINATION ASSEMBLY	501.141100.	248.65
49461	GRANITE NW INC	MODIFIED CLASS B 10.13 TONS	10110361.531000.	690.87
49462	GRAPHIC ENTERPRISES INC	OVERAGE CHARGE FOR K&E/3036	00100020.531000.	20.66
	GRAPHIC ENTERPRISES INC		00102020.531000.	20.66
	GRAPHIC ENTERPRISES INC		40143410.531000.	20.66
	GRAPHIC ENTERPRISES INC		50200050.531000.	6.90
49463	GREENSHIELDS INDUSTRIAL SUPPLY	CAB PROTECTOR & MOUNTING KIT	50100065.534000.	355.34
49464	GREG RAIRDON'S DODGE CHRYSLER JEEP	A/C SUCTION HOSE	50100065.534000.	102.74
	GREG RAIRDON'S DODGE CHRYSLER JEEP	EVAP SYSTEM LEAK DET PUMP	50100065.534000.	134.17
49465	HARD DRIVES NORTHWEST	FORENSIC COMPUTER UPGRADES	10400022.549000.0834	499.22
49466	HASLER, INC	LEASE PAYMENT/POSTAGE MACHINE	00100050.542000.	494.76
49467	HD FOWLER COMPANY	SUPPLIES FOR IRRIGATION	00105380.531000.	72.92
	HD FOWLER COMPANY	RETURN BUSHINGS AND POLY COVER	401.141400.	-815.38
	HD FOWLER COMPANY	METER GASKETS AND RESETTERS	401.141400.	550.37
	HD FOWLER COMPANY	BUSHINGS & POLYMER COVER	401.141400.	2,998.39

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49467	HD FOWLER COMPANY	PIPE LUBE, GRANULAR CHLORINE	40140580.548000.M0831	229.93
	HD FOWLER COMPANY	PCV PIPE AND TEES	40141280.531000.	73.78
	HD FOWLER COMPANY	DUCT TAPE AND HYDRANT WRENCH	501.141100.	92.21
	HD FOWLER COMPANY	BLUE MARKING PAINT	501.141100.	196.93
	HD FOWLER COMPANY	DUCT TAPE,HANDLE,TAPE MEASURE	501.141100.	289.55
49468	HEACOCK, MICHAEL & CARLEEN	UB 850704000000 8208 59TH AVE	401.122130.	1,508.93
49469	ARNIE HUDSON	REFUND/ BAND CAMP	00110347.376009.	49.00
49470	HYDRO TECH INTERNATIONAL	INSPECTION FEES	40140280.548000.	4,068.75
49471	KELLER SUPPLY COMPANY	FAUCETS-LIBRARY	00112572.531000.	57.50
49472	DENNIS KENDALL	REIMBURSE PRKING FEE/PRINTS	00100110.543000.	2.00
	DENNIS KENDALL		00103530.549000.0825	624.27
49473	KESSELRINGS GUN SHOP INC	NEW SIGHTS- SEWELL	00103222.548000.	91.67
49474	KNOLL, INC	INSTALL SHELF W/BRACKETS @ HR	00100310.549000.	280.16
49475	HOLLY KOHL	NOTARY STAMP REIMBURSEMENT	00100020.531000.	28.18
49476	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES TO LSD 07/08	642.237000.	13,228.00
49477	LASTING IMPRESSIONS INC	BAGS W/LOGO FOR VOLUNTEER APPR	00100110.549000.	466.82
	LASTING IMPRESSIONS INC	EMBROIDERY-FORSLOF	00103121.526000.	16.28
	LASTING IMPRESSIONS INC	EMBROIDERY-PAXTON	00103222.526000.	8.14
	LASTING IMPRESSIONS INC		00103222.526000.	8.14
	LASTING IMPRESSIONS INC	EMBROIDERY-GOOLSBY	00103222.526000.	24.41
49478	SANDRA LASTOKA	REFUND CLASS REG FEES	00110347.376009.	59.00
49479	ROGER LAWRENCE		00110347.376009.	98.00
49480	LES SCHWAB TIRE CENTER	(ROAD CALL) REPLACE FLAT TIRE	50100065.548000.	135.27
49481	MELISSA LEVAR	REFUND CLASS REG FEES	00110347.376009.	98.00
49482	DEPT OF LICENSING	ARB TIN, CAROL (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	ARB TIN, EMIL (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	DHILLON, DAVINDER (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	ERBE, CHRISTOPHER (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MASS, DEAN (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	SADIA, MAZEN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	VINSON, SHANNON (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	WILLIS, MATTHEW (ORIGINAL)	001.237020.	18.00
49483	STEPHEN LOUTSIS	REFUND CLASS REG FEES	00110347.376009.	49.00
49484	MARYSVILLE AWARDS	ENGRAVING AND NEW PERT PLAQUE	00100020.531000.	19.20
	MARYSVILLE AWARDS	ENGRAVING & PLATE FOR TROPHY	00105120.531010.	14.00
	MARYSVILLE AWARDS	ENGRAVING AND NEW PERT PLAQUE	10111230.531000.	19.20
	MARYSVILLE AWARDS		40143410.531000.	48.02
	MARYSVILLE AWARDS		50100065.531000.	4.80
	MARYSVILLE AWARDS		50200050.531000.	4.80
49485	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	450.09
49486	MARYSVILLE PAINT & DECORATING	PAINT,LINERS,BRUSH,ROLLER	00103530.548000.0824	70.09
49487	MARYSVILLE PILCHUCK ATHLETICS	INSTRUCTOR SERVICES	00105120.531050.	1,715.00
49488	MARYSVILLE PRINTING	5000 WINDOW ENVELOPES	00101023.531000.	234.36
	MARYSVILLE PRINTING	BUSINESS CARDS-KRUSEY,LAMOUREI	00103121.531000.	63.39
	MARYSVILLE PRINTING		00103222.531000.	63.39
	MARYSVILLE PRINTING	PURCHASE ORDER BOOKS	40142480.531000.	227.85
49489	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES MSD 07/08	642.237000.	171,494.00
49490	CITY OF MARYSVILLE	WATER @ 6302 152ND ST (IRR)	00105380.547000.	31.20
	CITY OF MARYSVILLE		00105380.547000.	870.90
	CITY OF MARYSVILLE	STORMWATER @ 17906 43RD AVE NE	40141580.547000.	27.60
49491	M CLOUGHLIN & EARDLEY CORP	MAGNETIC MOUNT AMBER LED	50100065.534000.	213.45
49492	MEB MANUFACTURING CO	GEARBOX REBUILD,AREATOR SHAFT	40142480.548000.	768.56
49493	MEDICAL DIAGNOSTIC SPECIALTIES	DOL EXAM/CDL	00105380.541000.	70.00



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49510	THE PARTS STORE	SERP BELT,GASKET,THERMOSTAT	50100065.534000.	61.66
	THE PARTS STORE	WATER PUMP,THERMOSTAT,GASKET	50100065.534000.	62.03
	THE PARTS STORE	CENTERLINK	50100065.534000.	82.36
49511	PATRICKS PRINTING INC	BUSINESS CARDS-PROBATION	00100030.531000.	175.39
49512	PELZER GOLF SUPPLIES	DUAL CLUB BRUSH	420.141100.	21.00
	PELZER GOLF SUPPLIES		420.231700.	-17.96
	PELZER GOLF SUPPLIES	BALL MARKERS-LOGO	420.231700.	-6.66
	PELZER GOLF SUPPLIES	DUAL CLUB BRUSH	42047267.531000.	229.16
	PELZER GOLF SUPPLIES	BALL MARKERS-LOGO	42047267.544000.	84.91
49513	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG/ENG SURF WTF	00100020.532000.	172.64
	PETROCARD SYSTEMS INC		40145040.532000.	41.07
	PETROCARD SYSTEMS INC	FUEL CONSUMED	50300090.532000.	65.43
49514	DENISE FREEMAN	JUMPSUIT-DREYER	00103222.526000.	371.27
	DENISE FREEMAN	JUMPSUIT-VERMUELEN	00103222.526000.	371.27
49515	SUSAN PLORINS	REFUND CLASS REG FEES	00110347.376009.	49.00
49516	TONY POCHE	TORX BITS	50100065.535000.	10.56
	TONY POCHE	MINI FINGER RATCHET	50100065.535000.	16.77
	TONY POCHE	6 PC HOOK & PICK SET	50100065.535000.	26.14
	TONY POCHE	PHILLIPS BITS	50100065.535000.	28.27
	TONY POCHE	19.2V BATTERY PACK,TORCH,BITS	50100065.535000.	379.19
	TONY POCHE	12 & 18 VOLT BATTERIES	50100065.535000.	500.89
49517	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #109-000-510-7	00101250.547000.	1,691.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #225-002-594-3	00105380.547000.	59.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #445-003-900-5	00199513.547000.	2,014.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #283-001-380-7	10110463.547000.	104.62
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #690-001-250-8	10110463.547000.	1,498.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #660-001-330-1	10110463.547000.	1,847.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #600-001-260-6	10110463.547000.	2,038.09
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #670-001-300-3	10110463.547000.	10,245.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #997-000-013-0	10111230.547000.	151.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #242-001-069-2	10111864.547000.	41.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #210-094-460-8	40140080.547000.	779.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #500-001-942-1	40140180.547000.	159.16
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #504-002-581-8	40142280.547000.	79.31
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #538-011-915-5	40142280.547000.	85.08
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #483-023-177-7	40142280.547000.	253.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #395-051-146-3	40142280.547000.	272.72
49518	PUGET SOUND ENERGY	ACCT #753-901-800-7	00100010.547000.	224.38
	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	22.95
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	51.57
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	41.06
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	26.30
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	98.47
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	18.37
49519	PUGET SOUND REGIONAL COUNCIL	MEMBERSHIP DUES 07/08-07/09	00100090.549000.	12,278.00
49520	PUGET SOUND SECURITY	IGNITION TUMBLER	50100065.548000.	27.13
49521	R&R PRODUCTS INC	MENDER HOSE	42047165.548000.	14.00
	R&R PRODUCTS INC	GRINDING WHEEL	42047165.548000.	224.29
49522	CECILIA RASMUSSEN-RICHARDSON	INSTRUCTOR SERVICES	00105120.541020.	289.10
49523	RH2 ENGINEERING INC	PAY ESTIMATE # 8	40200034.560000.W0705	1,860.95
	RH2 ENGINEERING INC	PAY ESTIMATE # 16	40220594.563000.W0505	247.25
	RH2 ENGINEERING INC		40220594.563000.W0605	8,174.05
49524	RIVERLAND CONSTRUCTION	INSTALL ALUM ROOFING	00103530.548000.0824	4,479.97

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49524	RIVERLAND CONSTRUCTION	REMOVE/REPLACE T1/11 SIDING	00103530.548000.0824	7,257.57
49525	ROEDEL, MARIE	UB 986715000001 6715 50TH PL N	410.122100.	11.24
49526	SAGE, BETTY	UB 130110000000 4602 110TH PL	401.122110.	32.64
49527	SEATTLE PUMP & EQUIPMENT CO	RIGID SCOUT LOCATING MACHINE	40145040.535000.	1,898.21
49528	SHELTON, ANGELA	UB 850703000000 8208 59TH AVE	401.122130.	1,703.09
49529	SNOHOMISH COUNTY SHERIFFS OFFICE	SRDTF JAG GRANT CONTRIBUTION	00103426.551000.	4,196.50
	SNOHOMISH COUNTY SHERIFFS OFFICE		00103426.551000.	4,196.50
49530	SNO CO PUBLIC WORKS	LABOR-JUNE 2008	10200030.541000.	2,972.52
	SNO CO PUBLIC WORKS		40220594.563000.W0803	3,375.44
49531	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	820.80
49532	SOLID WASTE SYSTEMS INC	HAZARD MATERIAL SPILL KIT	501.141100.	811.63
49533	SONITROL	MONITORING SERVICES AUG 2008	00100010.541000.	85.00
	SONITROL		00100010.541000.	98.00
	SONITROL		00103530.541000.	115.00
	SONITROL		00103530.541000.	165.00
	SONITROL		00105250.541000.	120.00
	SONITROL		00105380.541000.	111.00
	SONITROL		40142480.541000.	98.00
	SONITROL		40142480.541000.	109.00
	SONITROL		40142480.541000.	109.00
	SONITROL		40143410.541000.	79.00
	SONITROL		40143410.541000.	112.00
	SONITROL		40143410.541000.	165.00
49534	SOUND HARLEY DAVIDSON	MOTORCYLCE REPAIRS - LEE	00103222.548000.	433.95
	SOUND HARLEY DAVIDSON	MOTORCYCLE REPAIRS- LEE	00103222.548000.	568.00
49535	SOUZA, CHRISTOPHER	UB 980490200000 4902 61ST DR N	410.122100.	112.46
49536	SPARLING INC	PROFESSIONAL SERVICES	40142280.548000.M0840	1,240.00
49537	KENNETH E ELMORE	NEW MAGS FOR NEW RIFLES	001.231700.	-33.94
	KENNETH E ELMORE		00103222.531000.	433.18
49538	SPELHAUG, CHESTER	UB 800358590000 6222 56TH DR N	401.122110.	255.37
49539	SPENCER, JOHN	UB 240150000001 5227 107TH ST	401.122110.	102.63
49540	SPRINGBROOK NURSERY	4 YDS TOPSOIL	00105380.531000.	62.40
	SPRINGBROOK NURSERY	3 YDS BARK	00105380.531000.	101.68
49541	JAMES STRICKLAND	REIMBURSE HAT PURCHASE	00103960.526000.	53.12
49542	SYSTEMS INTERFACE INC	TECH SUPPORT	40140180.541000.	465.02
	SYSTEMS INTERFACE INC		40142480.541000.	1,893.55
49543	TERRA RESOURCE GROUP	BRIAN BAGLEY HOURS	40140280.541000.	420.00
49544	J. STEVEN THOMAS	PRO-TEM SERVICES	00100050.541000.	1,310.00
49545	TITLEIST	LD SPEED FW GRAPHITE	420.141100.	174.28
49546	TTOS	TACTICAL TRAINING-AUGUST 08	00103121.549100.	200.00
	TTOS		00103222.549100.	200.00
49547	UAP DISTRIBUTION,INC	POND TREATMENT	42047165.531920.	447.70
49548	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.542000.	22.01
49549	UNITED RENTALS	SOD CUTTER	00105380.531000.	68.32
	UNITED RENTALS	CONCRETE GRINDER	00105380.531000.	95.63
	UNITED RENTALS	BAR OIL	40140280.531000.	10.84
	UNITED RENTALS	AIR COMPRESSOR W/HOSE	40140980.531000.	45.00
	UNITED RENTALS	CARB FOR VACTOR BACKPACK BLWR	50100065.534000.	80.77
49550	VAZQUEZ, HECTOR	UB 570696000002 2813 179TH PL	401.122110.	11.38
49551	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	26.61
	VERIZON NORTHWEST		00100050.542000.	53.21
	VERIZON NORTHWEST		00100110.542000.	79.82
	VERIZON NORTHWEST		00100310.542000.	26.61

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49551	VERIZON NORTHWEST	ACCT #107355912203	00102020.542000.	53.21
	VERIZON NORTHWEST		00103010.542000.	186.25
	VERIZON NORTHWEST		00103222.542000.	26.61
	VERIZON NORTHWEST	ACCT #POLE BLDG	00103222.542000.	158.92
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	106.43
	VERIZON NORTHWEST		00103960.542000.	79.82
	VERIZON NORTHWEST	ACCT #0211100469609401	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT #107355912203	00104000.542000.	53.21
	VERIZON NORTHWEST	ACCT #100664011800	00104000.542000.	85.50
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	79.82
	VERIZON NORTHWEST		00105250.542000.	79.82
	VERIZON NORTHWEST		00105380.542000.	212.85
	VERIZON NORTHWEST		00112572.542000.	53.21
	VERIZON NORTHWEST		00143523.542000.	26.61
	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	48.99
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	51.61
	VERIZON NORTHWEST	ACCT #107355912203	10111230.542000.	26.61
	VERIZON NORTHWEST		40142480.542000.	159.62
	VERIZON NORTHWEST		40143410.542000.	319.41
	VERIZON NORTHWEST		42047061.542000.	239.46
	VERIZON NORTHWEST		42047061.549100.	26.61
49552	VERIZON NORTHWEST	BLACKBERRY CHARGES	50300090.549000.0802	1,853.65
49553	JOHN VICKERY IV	REFUND CLASS REG FEES	00110347.376009.	98.00
49554	VINYL SIGNS & BANNERS	IDENTIFICATION / DATE STICKERS	10111864.531000.	326.59
49555	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	42,728.20
	WASHINGTON STATE TREASURER		001.237030.	346.50
49556	WABASH VALLEY MANUFACTURING INC	BIKE RACKS FOR PW AREA	40143780.563000.	469.85
49557	WALLACE, SARAH	UB 761140100001 6109 71ST DR N	401.122110.	168.75
49558	WATSON, KYLE	UB 651132292001 8319 96TH ST N	401.122110.	156.88
49559	WAXIE SANITARY SUPPLY	DRY MOP PADS	00105380.531000.	19.70
49560	LOREN R. WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	75.00
	LOREN R. WAXLER		00102515.541000.	127.50
	LOREN R. WAXLER		00102515.541000.	127.50
	LOREN R. WAXLER		00102515.541000.	135.00
	LOREN R. WAXLER		00102515.541000.	142.50
	LOREN R. WAXLER		00102515.541000.	187.50
	LOREN R. WAXLER		00102515.541000.	217.50
	LOREN R. WAXLER		00102515.541000.	225.00
	LOREN R. WAXLER		00102515.541000.	442.50
49561	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES	00105515.541000.	1,538.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	13,048.03
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	41,033.70
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0701	212.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	1,219.00
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	1,906.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	1,144.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	13,048.02
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	120.00
49562	WESTERN PETERBILT INC	TIE ROD ENDS	50100065.534000.	137.56
49563	WASHINGTON FINANCE OFFICERS ASSOC	2008 WFOA CONFERENCE	00101023.549000.	300.00
	WASHINGTON FINANCE OFFICERS ASSOC	2008 WFOA CONFERENCE/LANGDON	00101023.549000.	300.00
49564	WHISTLE WORKWEAR	STEEL TOE BOOTS-KINNEY	10111230.526000.	166.15
49565	WITMER ASSOCIATES INC	BAILIFF BADGE	001.231700.	-4.89

DATE: 8/13/2008  
TIME: 1:32:24PM

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 8/7/2008 TO 8/13/2008**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49565	WITMER ASSOCIATES INC	BAILIFF BADGE	001.231700.	-4.89
	WITMER ASSOCIATES INC		00100050.531000.	62.37
	WITMER ASSOCIATES INC		00100050.531000.	62.37
49566	WSSUA	SOFTBALL LEAGUE UMPIRES	00105120.531010.	1,560.00
<b>WARRANT TOTAL:</b>				<b><u>752,397.64</u></b>
<b>LESS VOIDS</b>				
<b>CHECK # 49166 INITIATOR ERROR</b>				<b>(8.81)</b>
<b>REASON FOR VOIDS:</b>	<b>INITIATOR ERROR</b>			
	<b>WRONG VENDOR</b>			
	<b>CHECK LOST IN MAIL</b>			
				<b><u>752,388.83</u></b>

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: Sept 8, 2008**

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.

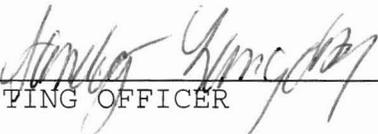
**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the August 20, 2008 claims in the amount of \$224,622.21 paid by Check No.'s 49567 through 49698 with Check No. 49380 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$224,622.21 PAID BY CHECK NO.'S 49567 THROUGH 49698 WITH CHECK NUMBER 49380 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

  
\_\_\_\_\_  
AUDITING OFFICER

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **20<sup>th</sup> DAY OF AUGUST 2008.**

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 8/14/2008 TO 8/20/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49567	ACE ACME SEPTIC SERVICE INC	PORTABLE RENTAL @ 614 LAKEWOOD	40140280.541000.	75.95
49568	ADOLFSON ASSOCIATES INC	PROFESSIONAL SERVICES	00102020.541000.	1,306.66
49569	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING-JULY 08	00143523.541000.	1,166.70
49570	AM TEST INC	TESTING FEES	40140780.541000.	620.00
49571	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES		40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
49572	WASPC	HOME ELEC MONITORING 05/08	00103960.551000.	3,571.00
	WASPC	HOME ELEC MONITORING 06/08	00103960.551000.	3,644.25
49573	BANK OF AMERICA	FINANCE CHARGE REIMBURSEMENT	00103010.549000.	5.05
49574	BANK OF AMERICA	MTG REIMBURSEMENT	00100110.549000.	6.00
49575	BANK OF AMERICA		00100110.549000.	13.30
49576	BANK OF AMERICA	MTG/CONF REIMBURSEMENT	00100060.543000.	198.46
	BANK OF AMERICA		00100110.543000.	-298.90
	BANK OF AMERICA		00100110.549000.	107.50
	BANK OF AMERICA		00102020.543000.	310.00
49577	BANK OF AMERICA	FINANCE CHARGE REIMBURSEMENT	00103010.549000.	7.13
49578	BANK OF AMERICA	FEE/FINANCE CHRG REIMBURSEMENT	00103010.549000.	38.75
49579	BANK OF AMERICA	FEE/LT CHARGE REIMBURSEMENT	00103222.549000.	50.19
49580	BANK OF AMERICA	MTG REIMBURSEMENT	00100060.549000.	40.00
	BANK OF AMERICA		00100110.549000.	20.00
	BANK OF AMERICA		00100720.549000.	80.00
	BANK OF AMERICA		00102020.549000.	20.00
49581	BANK OF AMERICA	TRAINING REIMBURSEMENT	00103010.543000.	328.00
	BANK OF AMERICA		00103222.549100.	149.00
49582	BLUMENTHAL UNIFORMS & EQUIPMENT	DBL MAG POUCH W/SNAPS-GOOLSBY	00103222.526000.	49.00
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANTS-DUEMMELL	00104190.526000.	70.84
49583	BOYDEN ROBINETT & ASSOCIATES	UB 651052000000 10520 66TH AVE	401.122110.	197.64
49584	BOYDEN ROBINETT & ASSOCIATES	UB 651449121000 10431 60TH AVE	401.122110.	199.99
49585	LAURIE BROSIUS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49586	CABLE WHOLESALE	PERIPHERAL REPLACEMENTS	503.231700.	-6.54
	CABLE WHOLESALE		50300090.535000.	83.44
49587	CAPITAL INDUSTRIES INC	CAUTION STICKER ROLLS	41046060.548000.	645.58
	CAPITAL INDUSTRIES INC	CAUTION STICKER ROLLS/CONT LID	41046060.548000.	4,507.15
49588	CAPTAIN DIZZYS EXXON	CAR WASH	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON		00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON		00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON		00102020.531000.	4.50
	CAPTAIN DIZZYS EXXON		00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	144.00
	CAPTAIN DIZZYS EXXON		00104230.548000.	22.50
	CAPTAIN DIZZYS EXXON		00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON		00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON		40143410.541000.	4.50
49589	CARR'S ACE HARDWARE	BOLT CUTTERS	40140580.535000.	26.03
49590	CDW GOVERNMENT INC	MISC SUPPLIES-ALDERMAN	40143410.531000.	76.32
	CDW GOVERNMENT INC		40143410.531000.	117.21
	CDW GOVERNMENT INC		40143410.531000.	186.59
	CDW GOVERNMENT INC	FIREBOX REPLACEMENT@STATION61	50300090.535000.	2,003.57

**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>
49591	CELLNETIX PATHOLOGY	INMATE MEDICAL CARE	00103960.541000.	43.10
	CELLNETIX PATHOLOGY		00103960.541000.	68.35
49592	CEMEX	ASPHALT CLASS B 5 TONS	40140580.531000.	350.24
49593	CHAMPION BOLT & SUPPLY	STAINLESS STEEL COUPLINGS	40142480.548000.	125.11
49594	SARAH CLARK	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49595	CLASS OF 1953		001.239100.	58.00
49596	CNR, INC	5212 PHONE/5201 PHONE	00101023.535000.	183.10
	CNR, INC		40142480.542000.	183.09
	CNR, INC		40143410.531000.	183.10
	CNR, INC		50300090.535000.	93.03
49597	CODE PUBLISHING INC	MRSVL MUNICIPAL CODE UPDATE	00101130.549000.	162.96
49598	COMMERCIAL FIRE PROTECTION	FIRE EXTINGUISHERS/SRVC TAGS	501.141100.	46.50
49599	CONLEY, PAUL & ELLA	UB 420761150003 4028 168TH ST	401.122110.	8.96
49600	MERRITT SCOTT CONNER	INSTRUCTOR SERVICES	00105250.541020.	112.00
49601	CONSOLIDATED ELECTRICAL DIST INC	COMPACT FLOURESCENT LAMPS	00112572.531000.	204.50
49602	CO-OP SUPPLY	CHALK FOR PARKS & REC SOFTBALL	00105120.531010.	186.97
	CO-OP SUPPLY	HARDWARE,FENCING,PLUMBING	00105380.531000.	98.03
	CO-OP SUPPLY	RUBBER BOOTS-GEIST	40143410.526200.	36.87
49603	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,517.70
49604	COSCO FIRE PROTECTION, INC	TROUBLESHOOT PANEL @ STILLY	40140780.541000.	303.80
49605	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	600.00
49606	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICES	00100310.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00105380.531000.	8.50
49607	DATABASE SECURE RECORDS DESTRUCTIO		00100020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		00102020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		40143410.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		50100065.531000.	0.42
	DATABASE SECURE RECORDS DESTRUCTIO		50200050.531000.	0.43
49608	DEAVER ELECTRIC	INSTALL RELAY,PHOTO CELL,J-BOX	40143410.548000.	394.86
49609	DELL MARKETING LP	PERIPHERAL SUPPLIES	40143410.531000.	43.39
	DELL MARKETING LP		40143410.531000.	65.09
	DELL MARKETING LP	PERIPHERAL SUPPILES	40143410.531000.	69.15
	DELL MARKETING LP	CAR CHARGER FOR ON CALL LAPTOP	50300090.531000.	45.18
49610	DICKS TOWING INC	TOWING CHARGES	00103222.541000.	43.40
	DICKS TOWING INC		00103222.541000.	43.40
	DICKS TOWING INC		00103222.541000.	43.40
49611	E&E LUMBER INC	FINE MASONARY SAND	00105120.531080.	6.46
	E&E LUMBER INC	SANDING DISCS	00105380.531000.	7.57
	E&E LUMBER INC	BRUSHES	00105380.531000.	9.31
	E&E LUMBER INC	RESPIRATOR, SANDING DISCS	00105380.531000.	13.95
	E&E LUMBER INC	SANDER PADS	00105380.531000.	21.65
	E&E LUMBER INC	ASPHALT BOLTS,ROTOR HAMMER BIT	40143410.531000.	41.54
	E&E LUMBER INC	2 X 12 AND MISC FASTENERS	42047061.531000.	12.07
49612	ENGSTROM, KEITH	UB 848309000000 8309 GROVE ST	401.122110.	104.80
49613	EVERETT CARBONIC	CARBON DIOXIDE X 2	401.141400.	43.44
49614	EVERETT TIRE & AUTOMOTIVE	GOODYEAR TIRES X 6	501.141100.	647.83
	EVERETT TIRE & AUTOMOTIVE	GOODYEAR MARATHON TIRE X 4	50100065.534000.	309.60
49615	EXIDE	CORE REFUNDS BATTERY GROUP 65	501.141100.	-123.12
	EXIDE	REFUND CORE CHRГ GROUP 78	501.141100.	-57.91
	EXIDE	REFUND CORE CHARGE GROUP 78	501.141100.	-13.07
	EXIDE	REFUND CORE CHARGE GROUP 34	501.141100.	-6.51
	EXIDE	CREDIT FROM INV 11202656	501.141100.	-1.07
	EXIDE	CREDIT FROM INV 11202655	501.141100.	-0.04

**CITY OF MARYSVILLE**  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49615	EXIDE	BATTERY GROUP 34 W/CORE CHRG	501.141100.	57.90
	EXIDE	BATTERY GROUP 78 W/CORE CHRG	501.141100.	57.90
	EXIDE	BATTERY GROUP 65 W/CORE	501.141100.	61.56
	EXIDE		501.141100.	61.56
49616	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE # 13	41046060.541000.	795.00
	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE # 12	41046060.541000.	975.00
49617	FEDEX	SHIPPING EXPENSE	30500030.563000.R0501	32.07
	FEDEX		40141580.548000.	38.06
	FEDEX		40141580.548000.	329.69
	FEDEX		40142380.549000.	12.52
	FEDEX		50200050.549000.	11.75
49618	CRAIG A. FULLERTON	CONSULTING FOR PARKS & REC	00105380.541000.	1,815.00
	CRAIG A. FULLERTON	QWUOLOLT WETLANDS ACQUISITION	31000076.563000.G0701	1,560.00
49619	GENERAL CHEMICAL CORP	ALUM SULFATE 11.959 DRY TON	40142480.531000.	3,542.32
49620	GRAY AND OSBORNE	PAY ESTIMATE # 5	40220594.563000.W0808	2,072.39
49621	HACH COMPANY	BOD NUTRIENT BUFFER PILLOW	40142480.531330.	352.79
49622	ANDREA HARTLAND	REIMB TEEN TRIP EXP/ BIRCH BAY	00105120.531050.	189.78
	ANDREA HARTLAND	REIMB DAY CAMP SUPPLIES	00105120.531080.	190.07
49623	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	76.00
49624	HD FOWLER COMPANY	MISC ADAPTERS FOR METERS	40140880.531000.	1,399.32
	HD FOWLER COMPANY	BROOM HANDLE,WRENCH,MARKERS	501.141100.	372.67
49625	HEALTHFORCE PARTNERS, INC	PRE-EMPLOYMENT EXAM	00103010.541000.	472.00
49626	HELTON, DAVE	UB 240170000005 5215 107TH ST	401.122110.	16.56
49627	HOUSE OF UPHOLSTERY	RECOVER RIPPED DRIVERS SEAT	50100065.548000.	417.73
49628	IOS CAPITAL	COPIER IMAGE CHARGES	00100020.545000.	83.76
	IOS CAPITAL		00100020.545000.	223.12
	IOS CAPITAL		00100050.545000.	118.27
	IOS CAPITAL		00100050.545000.	220.26
	IOS CAPITAL		00100110.545000.	157.46
	IOS CAPITAL		00100110.545000.	267.34
	IOS CAPITAL		00100310.545000.	104.96
	IOS CAPITAL		00100310.545000.	137.80
	IOS CAPITAL		00100720.545000.	114.58
	IOS CAPITAL		00101023.545000.	262.44
	IOS CAPITAL		00101130.545000.	262.44
	IOS CAPITAL		00102020.545000.	13.57
	IOS CAPITAL		00102020.545000.	74.38
	IOS CAPITAL		00102020.545000.	146.59
	IOS CAPITAL		00102020.545000.	192.05
	IOS CAPITAL		00103121.545000.	321.16
	IOS CAPITAL		00103222.545000.	33.16
	IOS CAPITAL		00103960.545000.	27.14
	IOS CAPITAL		00104190.545000.	58.59
	IOS CAPITAL		00104190.545000.	233.93
	IOS CAPITAL		00104190.545000.	406.97
	IOS CAPITAL		00105250.545000.	22.79
	IOS CAPITAL		00105380.545000.	321.16
	IOS CAPITAL		00143523.545000.	262.44
	IOS CAPITAL		40142480.545000.	42.87
	IOS CAPITAL		40143410.545000.	13.57
	IOS CAPITAL		40143410.545000.	74.38
	IOS CAPITAL		40143410.545000.	105.79
	IOS CAPITAL		40143410.545000.	105.80

**CITY OF MARYSVILLE**  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49628	IOS CAPITAL	COPIER IMAGE CHARGES	40143410.545000.	146.58
	IOS CAPITAL		40143410.545000.	192.04
	IOS CAPITAL		40143410.545000.	238.27
	IOS CAPITAL		42047165.545000.	21.70
	IOS CAPITAL		50100065.545000.	20.94
	IOS CAPITAL		50100065.545000.	86.43
	IOS CAPITAL		50200050.545000.	20.94
49629	IOS CAPITAL	BLACK TONER	00100020.545000.	11.38
	IOS CAPITAL	COPIER IMAGE CHARGES	00100050.548000.	47.14
	IOS CAPITAL		00100050.548000.	68.25
	IOS CAPITAL		00100310.542000.	58.54
	IOS CAPITAL		00100310.549000.	44.68
	IOS CAPITAL		00100720.549000.	166.59
	IOS CAPITAL		00102020.545000.	487.37
	IOS CAPITAL		00103121.545000.	168.82
	IOS CAPITAL		00103222.545000.	23.39
	IOS CAPITAL		00103960.545000.	70.35
	IOS CAPITAL		00104190.545000.	8.10
	IOS CAPITAL		00104190.545000.	181.60
	IOS CAPITAL		00104190.545000.	902.74
	IOS CAPITAL		00105250.545000.	17.99
	IOS CAPITAL		00105380.545000.	233.49
	IOS CAPITAL		40142480.545000.	13.09
	IOS CAPITAL	BLACK TONER	40143410.545000.	4.88
	IOS CAPITAL	COPIER IMAGE CHARGES	40143410.545000.	13.29
	IOS CAPITAL		40143410.545000.	40.56
	IOS CAPITAL		40143410.545000.	41.82
	IOS CAPITAL		40143410.545000.	556.26
	IOS CAPITAL		42047165.545000.	15.14
	IOS CAPITAL		50100065.545000.	14.93
	IOS CAPITAL		50200050.545000.	86.53
49630	DEPT OF INFORMATION SERVICES	TELECOMMUNICATION SERVICES	00104190.551000.	723.71
49631	INTEGRA TELECOM	LOCAL & LD CHARGES	00100020.542000.	175.74
	INTEGRA TELECOM		00100050.542000.	150.78
	INTEGRA TELECOM		00100110.542000.	70.12
	INTEGRA TELECOM		00100310.542000.	79.58
	INTEGRA TELECOM		00100720.542000.	16.07
	INTEGRA TELECOM		00101023.542000.	65.44
	INTEGRA TELECOM		00101130.542000.	47.73
	INTEGRA TELECOM		00102020.542000.	387.54
	INTEGRA TELECOM		00103010.542000.	96.11
	INTEGRA TELECOM		00103121.542000.	82.56
	INTEGRA TELECOM		00103222.542000.	443.72
	INTEGRA TELECOM		00103528.542000.	22.40
	INTEGRA TELECOM		00103630.542000.	10.77
	INTEGRA TELECOM		00103960.542000.	130.05
	INTEGRA TELECOM		00104190.542000.	151.49
	INTEGRA TELECOM		00104230.542000.	22.00
	INTEGRA TELECOM		00105250.542000.	25.69
	INTEGRA TELECOM		00105380.542000.	142.04
	INTEGRA TELECOM		00143523.542000.	84.08
	INTEGRA TELECOM		10111230.542000.	88.48
	INTEGRA TELECOM		40142480.542000.	100.84

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/14/2008 TO 8/20/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49631	INTEGRA TELECOM	LOCAL & LD CHARGES	40143410.542000.	270.38
	INTEGRA TELECOM		41046170.542000.	10.65
	INTEGRA TELECOM		42047061.542000.	49.64
	INTEGRA TELECOM		50100065.542000.	26.64
	INTEGRA TELECOM		50148058.542000.	24.33
	INTEGRA TELECOM		50200050.542000.	33.24
	INTEGRA TELECOM		50300090.542000.	93.18
49632	INTERNATL ASSOC. CHIEFS OF POLICE	IACP MEMBERSHIP DUES	00103010.541000.	120.00
49633	J.R. CONSTRUCTION	WATCHDOG REFUND LESS DEPOSIT	401.245200.	168.15
49634	DIANNA JOHNSON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49635	LARRY E JOHNSON	47TH AVE SIDEWALK PROJECT	30500030.563000.R0701	7,300.00
49636	K-MART	SUPPLIES FOR DAY CAMPS	00105120.531080.	25.48
49637	KAMAN INDUSTRIAL TECHNOLOGIES	RADIAL BALL BEARING ASSEMBLY	50100065.534000.	93.53
49638	LASTING IMPRESSIONS INC	PRINTED CAMP SHIRTS FOR PARKS	00105120.531090.	253.92
	LASTING IMPRESSIONS INC		00105120.531090.	481.90
49639	LESLIE LAUER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49640	MARYSVILLE AWARDS	NAME PLATE FOR COMM STEVENS	00102020.531000.	18.99
49641	MARYSVILLE PRINTING	500 #10 ENVELOPES	00100310.531000.	118.03
	MARYSVILLE PRINTING	1000 REG WHITE ENVELOPES	00100490.531000.	194.22
	MARYSVILLE PRINTING	BUSINESS CARDS/FLYERS	00103222.531000.	84.15
	MARYSVILLE PRINTING		00103630.531000.	59.50
	MARYSVILLE PRINTING	FULL COLOR FLYER FOR SURVEY	00105090.531000.0811	268.54
49642	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1635 GROVE ST	00100010.547000.	1,446.50
	CITY OF MARYSVILLE	WATER @ 6621 GROVE (IRR)	00105380.547000.	134.70
49643	AISLING MC CRITE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49644	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	201.60
	ARNOLD MORENO		00105120.541020.	378.00
	ARNOLD MORENO		00105120.541020.	403.20
	ARNOLD MORENO		00105120.541020.	1,543.75
49645	EMILY MULLEN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49646	MUNIR, AAMER	UB 751147100004 7504 55TH PL N	401.122110.	10.27
49647	NATIONAL BARRICADE COMPANY	LANE CONTROL SIGN	10111864.531000.	121.50
49648	NEWMAN TRAFFIC SIGNS	SHEETED SIGN BLANKS	101.231700.	-96.90
	NEWMAN TRAFFIC SIGNS		10111864.531000.	1,236.90
49649	NORTH CENTRAL LABORATORIES	BOD STANDARD,BUFFER SOLUTION	401.231700.	-11.47
	NORTH CENTRAL LABORATORIES		40142480.531330.	146.32
49650	NORTH COAST ELECTRIC COMPANY	CREDIT MINBAY LAMP X 10	40140080.548000.	-3.15
	NORTH COAST ELECTRIC COMPANY	MINBAY LAMP X 10	40140080.548000.	3.15
	NORTH COAST ELECTRIC COMPANY		40140080.548000.	4.67
	NORTH COAST ELECTRIC COMPANY	TD FUSE X 12	40140080.548000.	135.27
	NORTH COAST ELECTRIC COMPANY	PHASE MONITER/RELAY	40140080.548000.	182.59
49651	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40142480.531320.	3,915.46
49652	DEREK OATES	REIMBURSE VISUAL IDENT PROJCTR	00103324.531000.K9003	120.56
49653	OFFICE DEPOT	BATTERIES	00100020.531000.	7.14
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	24.43
	OFFICE DEPOT	COPY PAPER	00100020.531000.	41.79
	OFFICE DEPOT	OFFICE SUPPLIES	00101130.531000.	40.56
	OFFICE DEPOT	INDEX CARDS	00102020.531000.	2.78
	OFFICE DEPOT	WASTEBASKET	00102020.531000.	4.60
	OFFICE DEPOT	COPY PAPER	00102020.531000.	41.79
	OFFICE DEPOT	WIRELESS MOUSE	00102020.531000.	78.11
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	182.66
	OFFICE DEPOT		00102020.531000.	858.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/14/2008 TO 8/20/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49653	OFFICE DEPOT	OFFICE SUPPLIES	00103010.531000.	65.34
	OFFICE DEPOT		00103121.531000.	136.43
	OFFICE DEPOT		00103222.531000.	5.00
	OFFICE DEPOT	LAMINATING POUCH	00103222.531000.	6.78
	OFFICE DEPOT	INK CARTRIDGE	00103222.531000.	29.92
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	152.71
	OFFICE DEPOT		00103222.531000.	176.00
	OFFICE DEPOT		00103630.531000.	5.00
	OFFICE DEPOT		00103630.531000.	17.88
	OFFICE DEPOT	COPY PAPER	00104190.531000.	4.17
	OFFICE DEPOT	LAMINATING POUCH	00104190.531000.	10.00
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	13.00
	OFFICE DEPOT	SELF INKER STAMP	00104190.531000.	15.18
	OFFICE DEPOT	OFFICE SUPPLIES	00105120.531040.	96.35
	OFFICE DEPOT	CARD STOCK	00105120.531080.	40.08
	OFFICE DEPOT	OFFICE SUPPLIES	00105120.531080.	53.18
	OFFICE DEPOT	LAMINATING POUCHES	00105380.531000.	3.40
	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	21.81
	OFFICE DEPOT		00105380.531000.	37.56
	OFFICE DEPOT		00105380.531000.	49.99
	OFFICE DEPOT		40142380.531000.	24.99
	OFFICE DEPOT	BATTERIES	40143410.531000.	7.14
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	24.43
	OFFICE DEPOT	COPY PAPER	40143410.531000.	41.79
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	61.63
	OFFICE DEPOT	BATTERIES	50100065.531000.	0.79
	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	2.71
	OFFICE DEPOT	COPY PAPER	50100065.531000.	6.97
	OFFICE DEPOT	BATTERIES	50200050.531000.	0.79
	OFFICE DEPOT	OFFICE SUPPLIES	50200050.531000.	2.71
	OFFICE DEPOT	COPY PAPER	50200050.531000.	6.97
	OFFICE DEPOT	PRINTER	50200050.531000.	108.49
49654	PALMER, RONALD	UB 790111520000 6328 55TH PL N	401.122110.	21.90
49655	PAPE MACHINERY	OIL FILTER, FILTER ELEMENT	501.141100.	80.74
49656	THE PARTS STORE	SEALER,AIR FILTER,FUEL FILTER	00105380.548000.	84.97
	THE PARTS STORE	AIR FILTER,BULBS,SHURWASH,TIES	501.141100.	168.91
	THE PARTS STORE	BRAKE PADS, ROTORS	50100065.534000.	92.11
	THE PARTS STORE	REAR SHOCKS, FRONT SHOCKS	50100065.534000.	162.97
49657	PETERSON, TODD R	UB 699424000000 9424 38TH DR N	401.122110.	22.20
49658	PETROCARD SYSTEMS INC	FUEL CONSUMED-CD	00102020.532000.	522.17
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARSK&REC	00105380.532000.	2,157.64
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREET DEPT	10111230.532000.	3,481.33
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER/SANATATION	40143880.532000.	6,128.13
	PETROCARD SYSTEMS INC		41046060.532000.	5,184.54
	PETROCARD SYSTEMS INC	FUEL CONSUMED-FLEET/FACILITIES	50100065.532000.	94.50
	PETROCARD SYSTEMS INC		50200050.532000.	159.39
49659	PLATT- EVERETT	SELF DRILLING SCREWS X 150	00102020.531000.	38.11
49660	PORTER, BETTY	UB 891170000000 7200 53RD AVE	401.122110.	78.74
49661	UNITED STATES POSTAL SERVICE	BULK PERMIT 80	00100720.542000.	3,557.54
49662	UNITED STATES POSTAL SERVICE	POSTAGE METER	00103010.542000.	2,000.00
49663	PRAXAIR DIST INC	ALUM WELDING WIRE LINER/TIP	50100065.534000.	89.59
49664	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #565-001-518-2	00100010.547000.	57.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #418-001-612-5	00100010.547000.	2,697.69

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/14/2008 TO 8/20/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49664	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #345-002-210-2	00105380.547000.	15.25
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #341-007-063-9	00105380.547000.	127.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-155-4	00112572.547000.	2,219.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #343-042-303-2	10110463.547000.	414.79
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #609-000-699-7	10111864.547000.	29.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #564-001-175-4	10111864.547000.	80.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #493-001-880-1	40140180.547000.	28.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #540-011-293-3	40140180.547000.	122.24
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #335-001-900-0	40140180.547000.	2,147.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #401-001-485-2	40140180.547000.	2,373.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #224-078-532-5	40141580.547000.	2,449.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #243-001-286-0	40142280.547000.	94.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #370-002-191-2	40142480.547000.	5,151.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #461-029-794-9	40142480.547000.	8,915.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #447-001-040-8	40142480.547000.	18,347.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-067-7	40143410.547000.	26.68
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #289-075-529-7	40143780.547000.	1,163.24
49665	PUGET SOUND SECURITY	DUPLICATE KEY MADE	00103222.548000.	4.23
	PUGET SOUND SECURITY	MISC DUPLICATE KEYS	50100065.531000.	12.75
49666	RADIOSHACK	SUPPLIES/TELEMETRY OFFICE	40143410.531000.	92.19
49667	LACY RICHMEIER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49668	SCHULTZ, DONALD & MARY	UB 933090000001 1916 5TH ST	401.122110.	319.81
49669	CORI SHACKLETON	REIMB/INTERVIEW CASSETTE TAPES	00103121.531000.	113.48
49670	SHERWOOD COMMUNITY SERVICES	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
49671	SISKUN POWER EQUIPMENT	BLADE ASSEMBLY	00105380.548000.	247.61
	SISKUN POWER EQUIPMENT	CLUTCH DRUM,GEAR ASSY,DRIVESHA	00105380.548000.	258.96
49672	SIX ROBBLEES INC	1/4 LOCK PIN	501.141100.	19.96
49673	SNOHOMISH COUNTY FINANCE DEPARTMEI	SOLID WASTE DUMP FEES-PARKS	00105380.541000.	38.00
	SNOHOMISH COUNTY FINANCE DEPARTMEI		00105380.547000.	34.00
	SNOHOMISH COUNTY FINANCE DEPARTMEI		00105380.547000.	34.00
49674	SOUND PUBLISHING INC	ADVERTISING/NOTICE,ORD 2743-44	00101130.544000.	170.62
49675	SOUND SAFETY PRODUCTS CO INC	RUBBER GLOVES	501.141100.	76.24
	SOUND SAFETY PRODUCTS CO INC	BLOODBORNE PATH KITS	501.141100.	328.62
49676	SPRINGBROOK NURSERY	1 YD TOPSOIL	00105380.531000.	16.40
	SPRINGBROOK NURSERY	1 1/2 YDS TOPSOIL	00105380.531000.	23.40
	SPRINGBROOK NURSERY	2 YDS TOPSOIL	00105380.531000.	31.20
49677	STATE AVENUE PLAZA, LLC	MONTHLY LEASE @ 1015 STATE AVE	00101250.545000.	28,000.00
49678	JAMES STRICKLAND	REIMBURSE TOWEL PURCHASE-JAIL	00103960.531000.	45.57
49679	SUBURBAN PROPANE	PROPANE FOR PARKS & REC 157.6G	00105380.547000.	699.86
49680	SUPERIOR SIGNALS INC	LITEBAR ROTATOR ASSEMBLY	50100065.534000.	264.90
49681	SYSTEMS INTERFACE INC	MODEM & IO RADIO	40142480.548000.	1,635.26
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 16	40220594.563000.W0621	3,815.34
49682	SYTSM, WILLIAM	UB 221430000004 4408 123RD PL	401.122110.	12.04
49683	TERRA RESOURCE GROUP	BRIAN BAGLEY HOURS (HYDRANTS)	40140280.541000.	647.50
	TERRA RESOURCE GROUP	RICKY HOLM HOURS (HYDRANTS)	40140280.541000.	840.00
49684	THE RENTAL CONNECTION	UB 731490000001 6814 21ST DR N	401.122110.	15.00
49685	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINTENANCE-PSB	00100010.548000.	162.75
49686	SNO CO TOURISM BUREAU	REGISTRATION - PARKS DIRECTOR	00105380.549000.	30.00
49687	TOWN OR COUNTRY REALTY	UB 570260000000 17215 SMOKEY P	401.122110.	168.59
49688	TRAFFIC SAFETY SUPPLY CO INC	CROSSPIECES	10111864.531000.	265.56
49689	DEPT OF TRANSPORTATION NW REGION	JUNE COSTS-UTILITY AGREEMENT	40220594.563000.W0802	23,371.19
49690	TRAVEL ADVANCE FUND	J.MAPLES-ADVANCED MOTORS CLASS	00103222.543000.	108.00
49691	TROXLER ELECTRONIC LABS	TROXLER BADGES X 5	401.231700.	-22.10

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/14/2008 TO 8/20/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49691	TROXLER ELECTRONIC LABS	TROXLER BADGES X 5	40140580.548000.M0830	93.30
	TROXLER ELECTRONIC LABS		40140580.548000.M0832	94.40
	TROXLER ELECTRONIC LABS		40140580.548000.M0831	94.40
	TROXLER ELECTRONIC LABS		402.231700.	-17.00
	TROXLER ELECTRONIC LABS		40230594.563000.S0102	217.00
49692	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.542000.	79.06
49693	UNITED RENTALS	PIPE FLEX	40140280.531000.	22.79
	UNITED RENTALS	WEEDEATER CUTTING BLADES	40145040.535000.	24.60
49694	UNUM LIFE INSURANCE COMPANY OF	LONG TERM CARE INSURANCE	00103010.541100.	13,044.04
49695	VERIZON NORTHWEST	ACCT #03027404449227007	00100050.542000.	276.58
	VERIZON NORTHWEST	ACCT #030211107449353300	00100050.542000.	698.98
	VERIZON NORTHWEST	ACCT #03027404449227007	00100310.531000.	41.25
	VERIZON NORTHWEST	ACCT #030274109471572710	00103121.542000.	64.36
	VERIZON NORTHWEST	ACCT #108778831503	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT #109778831810	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT #11092686355 01	00104000.542000.	93.05
	VERIZON NORTHWEST	ACCT #030275102746380105	00104000.542000.	102.94
	VERIZON NORTHWEST	ACCT #102857559902	00112572.542000.	103.23
	VERIZON NORTHWEST	ACCT #103957234007	40142480.542000.	51.61
	VERIZON NORTHWEST	ACCT #030211109792481505	40143410.542000.	74.85
49696	WAXIE SANITARY SUPPLY	MOPHEAD	00105380.531400.	76.72
	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	00105380.531400.	703.94
49697	WEBCHECK	WEBCHECK CANOPY SERVICE 06/08	00143523.541000.	444.00
49698	WESTERN GRAPHICS INC	GRAPHICS PACKAGE	50100065.534000.	411.26

**WARRANT TOTAL: 224,730.21**

**LESS VOIDS**

**CHECK # 49380 INITIATOR ERROR (108.00)**

**REASON FOR VOIDS:**

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

**224,622.21**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: Sept 8, 2008**

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 August 27, 2008 claims in the amount of \$567,383.52 paid by Check No.'s 49699 through 49849 with no Check No.'s voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$567,383.52 PAID BY CHECK NO.'S 49699 THROUGH 49849 WITH NO CHECK NUMBER'S VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

*Andy Kingdon*  
\_\_\_\_\_  
AUDITING OFFICER

*8/28/08*  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 27<sup>th</sup> DAY OF AUGUST 2008.

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/21/2008 TO 8/27/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49699	WASHINGTON STATE DEPARTMENT OF	SALES AND USE TAX JULY 2008	001.231700.	430.95
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	17.77
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	10.15
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	29.55
	WASHINGTON STATE DEPARTMENT OF		101.231700.	880.60
	WASHINGTON STATE DEPARTMENT OF		401.231700.	223.55
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	46,117.82
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	1,628.97
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	7,544.50
	WASHINGTON STATE DEPARTMENT OF		420.231710.	15,404.81
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	861.76
	WASHINGTON STATE DEPARTMENT OF		501.231700.	52.37
49700	ACLARA RF SYSTEMS INC	PSION HANDHELD #67020917	401.231700.	-28.02
	ACLARA RF SYSTEMS INC		40141280.541000.	357.60
49701	ADVANTAGE BUILDING SERVICES	EXTRA CLEANING HOURS @ KBSCC	00105250.535000.	36.00
49702	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING/CC'S	00143523.541000.	862.50
	AUTOMATIC FUNDS TRANSFER SERVICES	STATEMENT PRINTING/MAILING	00143523.541000.	6,375.80
49703	ALBERTSONS FOOD CENTER #471	SUPPLIES FOR PARKS/REC & KBSCC	00100310.549010.	84.62
	ALBERTSONS FOOD CENTER #471		00105120.531000.	13.52
	ALBERTSONS FOOD CENTER #471		00105120.531000.	70.73
	ALBERTSONS FOOD CENTER #471		00105120.531041.	15.96
	ALBERTSONS FOOD CENTER #471		00105120.531050.	52.61
	ALBERTSONS FOOD CENTER #471		00105120.531080.	21.68
	ALBERTSONS FOOD CENTER #471		00105120.531080.	37.45
	ALBERTSONS FOOD CENTER #471		00105120.531080.	182.77
	ALBERTSONS FOOD CENTER #471		00105250.531050.	32.25
	ALBERTSONS FOOD CENTER #471		10605250.549000.	10.09
	ALBERTSONS FOOD CENTER #471	PW MTG REFRESHMENTS	40143410.549000.	30.54
49704	ALFYS PIZZA, MARYSVILLE	PIZZA-MPD EMERGENCY RESPONSE	00103010.549000.	120.86
49705	AM TEST INC	WATER ANALYSIS	40140780.541000.	920.00
49706	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING- PW ADMIN BLDG	40143410.549000.	68.96
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES		42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES		42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
	ARAMARK UNIFORM SERVICES		50100065.526000.	58.25
49707	WASPC	ASSOCIATE DUES-LAMOUREUX	00103010.541000.	75.00
49708	ATLAS FENCE COMPANY	REPAIRS- DEERING ACRES FENCE	00105380.548000.	168.23
49709	BAG BOY	UMBRELLAS	420.141100.	258.00
49710	BARNETT IMPLEMENT	MOW DECK BELTS	40145040.548000.	69.44
49711	OWEN EQUIPMENT COMPANY	ROOTS DRESSER BLOWER ASSEMBLY	50100065.534000.	2,439.26
49712	BICKFORD FORD-MERCURY	FRONT BRAKE ROTOR AND PAD SET	501.141100.	494.80
	BICKFORD FORD-MERCURY	ENGINE COOLING FAN ASSEMBLY	50100065.534000.	394.42
49713	BLUMENTHAL UNIFORMS & EQUIPMENT	NAMETAG-SUTHERLAND	00103222.526000.	16.22
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANT, TIE BAR- INGRAM, MOLLY	00103222.526000.	127.76
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANT, TIE BAR-SUTHERLAND	00103222.526000.	127.76
	BLUMENTHAL UNIFORMS & EQUIPMENT	NEW UNIFORM ITEMS-XIONG,B	00103222.526000.	301.49
49714	MARTY BREWER	USED GOLF BALLS	420.141100.	300.00
49715	BRINKS INC	ARMORED TRUCK SERVICES	00100050.541000.	289.34
	BRINKS INC		00102020.541000.	148.33

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49715	BRINKS INC	ARMORED TRUCK SERVICES	00103010.541000.	289.33
	BRINKS INC		00143523.541000.	289.34
	BRINKS INC		40143410.541000.	148.33
	BRINKS INC		42047061.541000.	136.33
49716	MARYKE BURGESS	REIMBURSE SENIOR PICNIC ITEMS	00105250.531050.	551.01
49717	CALLAWAY GOLF	SABERTOOTH PUTTER	420.141100.	88.51
49718	IRATXE CARDWELL	INTERPRETER SERVICES	00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	112.50
	IRATXE CARDWELL		00102515.549000.	112.50
49719	CARR'S ACE HARDWARE	PAINT & SPRAY CAN HANDLE	00102020.531000.	14.28
	CARR'S ACE HARDWARE	LIGHT BULB,MIRACLE GRO,SPRAYER	00105380.531000.	58.49
	CARR'S ACE HARDWARE	FUSES	40140180.531000.	5.41
	CARR'S ACE HARDWARE	PRUNERS AND SCREWDRIVERS	40140880.531000.	27.10
	CARR'S ACE HARDWARE	TAPE,SILICONE,CHANNEL LOCKS	40142480.535000.	179.91
49720	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	136.00
49721	CASCADE NATURAL GAS	NATURAL GAS SERVICE @ STILLY	40141580.547000.	254.50
49722	CDW GOVERNMENT INC	ADOBE LICENSE-MOORE,C	00102020.531000.	250.24
	CDW GOVERNMENT INC	MISC PERIPHERAL SUPPLIES	50300090.531000.	5.23
	CDW GOVERNMENT INC		50300090.531000.	55.33
	CDW GOVERNMENT INC	USB CAR CHARGERS	50300090.531000.	74.66
	CDW GOVERNMENT INC	MISC PERIPHERAL SUPPLIES	50300090.535000.	41.32
49723	CEDAR GROVE ORGANICS RECYCLING, LLC	ORGANIC WASTE-FRONT LOADER	41046290.541000.	386.75
49724	CHAMPION BOLT & SUPPLY	MISC NUTS AND BOLTS	40140580.548000.	32.71
49725	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICE	40140080.533000.	141,858.68
49726	CLEAR CHANNEL BROADCASTING, INC	ONLINE ADVERTISEMENT	42047267.544000.	250.00
	CLEAR CHANNEL BROADCASTING, INC		42047267.544000.	400.00
49727	COMCAST	PRO SHOP TV CABLE	42047267.549000.	89.82
	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95
49728	COOK PAGING (WA)	PAGER SERVICE-STREETS	10111230.542000.	3.73
	COOK PAGING (WA)		40143410.542000.	3.73
49729	CO-OP SUPPLY	1 GAL CROSSBOW	00105380.531000.	83.53
49730	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,564.05
	WA DEPT OF CORRECTIONS		00103960.531250.	2,194.34
49731	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	165.00
49732	DAN MEEKS	50/50 SIDEWALK	10111561.549000.M0806	25,642.75
	DAN MEEKS	CURB,GUTTER,SIDEWALK,21RAMPS	10200030.541000.	42,117.00
49733	CUZ CONCRETE PRODUCTS	CB 17 INLET BASE, 18X24 FRAME	40145040.548000.M0519	782.56
49734	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100110.549000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.548000.	16.30
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.548000.	16.30
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.548000.	16.30
	DATABASE SECURE RECORDS DESTRUCTIO		00103960.548000.	16.30
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.548000.	16.30
	DATABASE SECURE RECORDS DESTRUCTIO		00105250.531000.	8.50
49735	DEX MEDIA INC	YELLOW PAGE ADS	42047267.544000.	77.00
49736	DMCMA	DMCMA REGISTRATION FEES	00100050.543000.	198.00
49737	E&E LUMBER INC	MDF,VINYL TUBE,CLAMP,LOCKNUT	00101250.531000.	38.02
	E&E LUMBER INC	PAINT	00102020.531000.	8.59
	E&E LUMBER INC		00102020.531000.	15.35
	E&E LUMBER INC		00102020.531000.	19.15
	E&E LUMBER INC		00102020.531000.	22.29
	E&E LUMBER INC	MISC FASTENERS	00103530.548000.0824	2.50
	E&E LUMBER INC	HOSE SPLITTER	00105380.531000.	2.70

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49737	E&E LUMBER INC	PAINT	00105380.531000.	8.64
	E&E LUMBER INC	ROLLER COVERS,BRUSH,PAINT	00105380.531000.	12.99
	E&E LUMBER INC	FASTENERS	00105380.531000.	13.56
	E&E LUMBER INC	SANDING DISCS, PAINT	00105380.531000.	14.05
	E&E LUMBER INC	PAINT, PRIMER	00105380.531000.	16.89
	E&E LUMBER INC	FASTENERS	00105380.531000.	17.84
	E&E LUMBER INC	PAINTS,SIRE SHEEL	00105380.531000.	20.47
	E&E LUMBER INC	PAINT	00105380.531000.	22.77
	E&E LUMBER INC	MIRACLE GRO LAWN FOOD	00105380.531000.	30.36
	E&E LUMBER INC	BRACKETS,BITS,FASTENERS	00105380.531000.	37.89
	E&E LUMBER INC	SANDING PADS	00105380.531000.	39.06
	E&E LUMBER INC	MIRACLE GRO LAWN FOOD	00105380.531000.	46.51
	E&E LUMBER INC	FROG TAPE,COVER,TRAY,PAINT	00105380.531000.	58.93
	E&E LUMBER INC	2X6'S,ANGLE,BITS,SCREWS,FASTEN	00105380.531000.	115.57
	E&E LUMBER INC	PAINT,ROLLER,TRAY,COVER,BRUSH	00105380.531000.	179.65
	E&E LUMBER INC	SIDING,MOLDING,BLADE,PAINT	00105380.531000.	398.40
	E&E LUMBER INC	TARPS,BUCKETS	40140580.535000.	20.57
	E&E LUMBER INC	PAINT THINNER	40140680.531000.	19.51
	E&E LUMBER INC	PLASTIC BAGS,SIMPLE GREEN,SPRA	40143410.531000.	65.52
	E&E LUMBER INC	MDF,VINYL TUBE,CLAMP,LOCKNUT	40143780.531000.	15.35
	E&E LUMBER INC	MISC SUPPLIES FOR STOREROOM	501.141100.	437.28
	E&E LUMBER INC	DRYWALL SAW	50200050.535000.	15.18
49738	EFFICIENCY	SUPPORT AGREEMENT	00100050.548000.	1,849.93
49739	EVERETT TIRE & AUTOMOTIVE	TIRES	501.141100.	318.16
49740	EVERGREEN PRINT SOLUTIONS	GARBAGE ROUTE CARDS	41046060.531000.	170.35
	EVERGREEN PRINT SOLUTIONS	GARBAGE TAGS	41046060.531000.	1,140.77
49741	FARWEST INDUSTRIES, INC	OIL FILTER	42047165.548000.	61.58
49742	FOOTJOY	SCIFLEX GLOVES	420.141100.	118.43
49743	JEFF FRANZEN	REIMBURSE OFFICE CABLE	00103121.531000.	15.84
49744	ELIZABETH FRASER-CULLEN	PRO-TEM SERVICES	00100050.541000.	370.00
49745	GARY'S GUTTER SERVICE	INSTALL GUTTERS AND DOWNSPOUTS	31000076.563000.P0810	973.25
49746	THE GIS JOBS CLEARINGHOUSE	INTERNET JOB POSTING	00102020.549000.	25.00
49747	GRAINGER INC	AIR FILTER AND PIPE BUSHING	50100065.534000.	76.45
49748	GRAY AND OSBORNE	PAY ESTIMATE # 25	40220594.563000.W0504	2,568.69
49749	GRAYBAR ELECTRIC CO INC	ELECTRICAL BOXES	10111864.531000.	212.69
49750	HALSTROM & ASSOCIATES, INC.	9/08 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
49751	HASLER, INC	POSTAGE MACHINE LEASE	00100020.542000.	27.67
	HASLER, INC		00102020.542000.	44.27
	HASLER, INC		10111230.542000.	5.53
	HASLER, INC		40143410.542000.	22.14
	HASLER, INC		41046170.542000.	5.53
	HASLER, INC		50100065.545000.	5.53
49752	HD FOWLER COMPANY	COPPER TUBING,90 ELL,COUPLING	401.141400.	939.10
	HD FOWLER COMPANY	RETURN METER SETTERS,STRAPS	40140580.531000.	-981.68
	HD FOWLER COMPANY	PVC PIPE,TEE,GALV PIPE,CAP	40140580.531000.	82.66
	HD FOWLER COMPANY	METER BOX BASE,POLYMER COVER	40140580.531000.	458.34
	HD FOWLER COMPANY	COUPLING,METER SETTERS,UBOLTS	40140580.531000.	967.45
	HD FOWLER COMPANY	SADDLE,STRAPS,ADAPTERS,BALL VL	40140580.531000.	1,557.82
	HD FOWLER COMPANY	FULL FACE GASKET, BLACK BOLT	40140580.548000.M0832	20.75
	HD FOWLER COMPANY	ELL, GASKET, T BOLT SET	40140580.548000.M0832	124.21
	HD FOWLER COMPANY	SLEEVES, WEDGE RETAINER	40140580.548000.M0832	1,178.36
	HD FOWLER COMPANY	GATE VALVE, BLIND FLANGE	40140580.548000.M0832	2,080.32
	HD FOWLER COMPANY	PVC, TEE, PIPE	40141280.531000.	141.05

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49752	HD FOWLER COMPANY	PVC PIPE,TEE,GALV PIPE,CAP	40220594.563000.W0621	129.83
49753	HDR ENGINEERING, INC.	PAY ESTIMATE # 15	40143410.541000.W0704	19,867.86
49754	HOME DEPOT CREDIT SVCS	SUPPLIES FOR ROY	40143410.531000.	370.39
49755	SNOHOMISH COUNTY HUMAN SERVICES	2ND QTR 08-LIQUIR BOARD/EXCISE	00199566.551000.	832.48
	SNOHOMISH COUNTY HUMAN SERVICES		00199566.551000.	1,224.79
49756	LETTIE HYLARIDES	INTERPRETER SERVICES	00102515.549000.	109.28
	LETTIE HYLARIDES		00102515.549000.	109.36
	LETTIE HYLARIDES		00102515.549000.	109.36
49757	NOEL NIETO		00102515.549000.	91.00
	NOEL NIETO		00102515.549000.	182.00
49758	INGVARSSON, INGVAR & TAMMY	UB 281500116501 5615 125TH PL	401.122110.	175.00
49759	INT'L CODE COUNCIL	GOVERNMENTAL MEMBER DUES	00102020.549000.	100.00
49760	INTERCOM LANGUAGES	INTERPRETER SERVICES	00102515.549000.	138.65
49761	JACK IN THE BOX #8308	REFUND BUSINESS LICENSE FEE	00100321.319000.	40.00
49762	JET PLUMBING	REPAIR DRAIN	00100010.548000.	153.56
49763	JUDD & BLACK	TV'S AND MOUNTING BRACKETS	10605250.549000.	3,541.33
49764	JUDICIAL CONFERENCE REGISTRATION INC	DMCMA INCIDENTAL FEE	00100050.543000.	62.00
49765	KAR GOR INC	COMPLETE RAINBOW VIDEO DETECT	10111864.531000.	2,245.95
49766	DENNIS KENDALL	SERS BOARD MEETING	00100110.543000.	28.34
49767	JEREMY KING	PER DIEM-NW ALCOHOL CONF	00103222.543000.	1.00
49768	LAB/COR, INC.	EPA METHOD 1623	40140480.541000.	405.00
49769	LASTING IMPRESSIONS INC	20 UNIFORM POLO SHIRTS	00103630.526000.	845.82
	LASTING IMPRESSIONS INC	PRINTED SHIRT FOR SOCCER CAMP	00105120.531090.	11.07
49770	NICOLE Y LEE	INTERPRETER SERVICES	00102515.549000.	209.32
49771	LEMEX, DONALD JAMES	UB 780002000000 5506 67TH AVE	401.122110.	137.22
49772	DEPT OF LICENSING	JACKSON, GREGORY (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MC ENTIRE, HAROLD (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PETRIE, DAVID (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PURDY, BRIAN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	SMYTH, DEAN (ORIGINAL)	001.237020.	18.00
49773	DEPT OF LICENSING	CC BANK FEES & SYSTEM USE FEE	00102020.549000.	448.67
49774	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	480.97
49775	MARYSVILLE PRINTING	NCR 3 PART FORMS	00102020.531000.	86.34
	MARYSVILLE PRINTING	BUSINESS CARDS	00102020.531000.	341.45
	MARYSVILLE PRINTING	BUSINES CARDS-GLIDDEN	00104190.531000.	42.26
49776	MARYSVILLE SCHOOL DISTRICT #25	MSD FACILITY USAGE FEES	00105120.531091.	78.75
	MARYSVILLE SCHOOL DISTRICT #25		00105120.531091.	282.72
49777	MCCONNELL & ASSOC	HEARING EXAMINER SERVICE	00102020.541000.	1,475.50
49778	MCI	LD CHARGES	00103530.542000.	15.68
	MCI		00103530.542000.	15.68
49779	MCLOUGHLIN & EARDLEY CORP	LIGHT BAR STROBE/TAKE DOWN LT	501.141100.	335.16
	MCLOUGHLIN & EARDLEY CORP		501.231700.	-26.26
49780	MEMORY4LESS	MEMORY REPLACEMENTS	503.231700.	-16.83
	MEMORY4LESS		50300090.531000.	214.78
49781	WENDY MESSARINA	INSTRUCTOR SERVICES	00105120.541020.	168.00
	WENDY MESSARINA		00105120.541020.	280.00
49782	METAL FINISHING INC	SANDBLAST & POWDERCOAT SIGN	00105380.531000.	222.50
49783	MICONROLS, INC	CHART HUB KIT	40140280.531000.	46.22
49784	MITCHELL I	RENEWAL FEE FOR SOFTWARE	50100065.549000.	1,626.42
49785	CINDY MOORE	REIMBURSE MILEAGE	00102020.549000.	41.38
49786	NATIONAL IMPRINT CORPORATION	NATIONAL NIGHT OUT ITEMS	001.231700.	-18.93
	NATIONAL IMPRINT CORPORATION		00103630.531000.	241.62
49787	NELSON PETROLEUM	GASOLINE/DIESEL CONSUMED	42047165.532000.	992.07

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49787	NELSON PETROLEUM	RED TAC GREASE	501.141100.	65.17
49788	MARTY NORSBY	REIMBURSE CDL LICENSE FEES	50200050.549000.	30.00
49789	NORTH COAST ELECTRIC COMPANY	MISC LIGHT BULBS	40142280.531000.	74.86
49790	NORTH SOUND HOSE & FITTINGS	HOSE AND CLAMPS	40140580.531000.	33.55
49791	NORTHSTAR CHEMICAL INC.	530 GAL SODIUM HYPOCHLORITE	40140780.531001.	1,239.18
	NORTHSTAR CHEMICAL INC.	500 GAL SODIUM HYPOCHLORITE	40141580.531320.	1,172.88
49792	NORTHUP GROUP	PRE-EMPLOYMENT PSYCH EVAL	00103010.541000.	300.00
49793	NORTHWEST CASCADE INC	2 HONEY BUCKETS	00105120.531010.	256.65
	NORTHWEST CASCADE INC	4 HONEY BUCKETS	00105120.531010.	413.30
	NORTHWEST CASCADE INC	HONEY BUCKET @ DEERING	00105380.545000.	102.18
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
	NORTHWEST CASCADE INC		00105380.545000.	230.00
	NORTHWEST CASCADE INC		00105380.545000.	230.00
49794	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	25.39
	OFFICE DEPOT		00101023.531000.	171.48
	OFFICE DEPOT		00102020.531000.	2.77
	OFFICE DEPOT		00102020.531000.	12.64
	OFFICE DEPOT		00102020.531000.	12.82
	OFFICE DEPOT		00102020.531000.	119.85
	OFFICE DEPOT		00102020.531000.	289.66
	OFFICE DEPOT		00102020.531000.	668.75
	OFFICE DEPOT		00103121.531000.	64.65
	OFFICE DEPOT		00103222.531000.	15.15
	OFFICE DEPOT		00103222.531000.	18.46
	OFFICE DEPOT		00103222.531000.	241.49
	OFFICE DEPOT		00103630.531000.	8.13
	OFFICE DEPOT		00103960.531000.	32.39
	OFFICE DEPOT	RETURN OFFICE SUPPLIES	00104190.531000.	-9.99
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	9.99
	OFFICE DEPOT		00104190.531000.	9.99
	OFFICE DEPOT		00104190.531000.	39.35
	OFFICE DEPOT		00104190.531000.	47.39
	OFFICE DEPOT		00143523.531000.	12.98
	OFFICE DEPOT		10111230.531000.	21.24
	OFFICE DEPOT		40142480.531000.	345.03
	OFFICE DEPOT	CREDIT FOR OFFICE SUPPLIES	40143410.531000.	-4.87
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	19.82
	OFFICE DEPOT		40143410.531000.	114.50
	OFFICE DEPOT		40143410.531000.	151.22
	OFFICE DEPOT	FURNITURE FOR ALDERMAN	40143410.531000.	393.25
	OFFICE DEPOT	OFFICE SUPPLIES	42047165.531000.	12.56
	OFFICE DEPOT	CAMERA	42047165.549000.	253.86
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	8.70
	OFFICE DEPOT		50300090.531000.	19.90
	OFFICE DEPOT	FURNITURE FOR ALDERMAN	50300090.531000.	60.50
49795	PACIFIC POWER BATTERIES	CAMERA BATTERY	00105380.531000.	9.04
	PACIFIC POWER BATTERIES	BATTERY FOR MAGLIGHT	40140480.535000.	42.81
49796	PACIFIC POWER PRODUCTS	TINES	42047165.548000.	394.94
49797	PART WORKS INC, THE	HINGE SET,SCREWDRIVER,KEEPER	00105380.548000.	170.49
	PART WORKS INC, THE	VACUUM BREAKER/WATTS 288A	40140880.531000.	41.79
49798	THE PARTS STORE	OIL FILTERS,PLASTIC TIES,SHURW	501.141100.	141.67
	THE PARTS STORE	AIR FILTERS,WW FLUID	501.141100.	161.59
	THE PARTS STORE	RETURN FUEL LINE	50100065.531000.	-32.07

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49798	THE PARTS STORE	BULBS	50100065.531000.	20.83
	THE PARTS STORE	FUEL LINE AND FUEL HOSE	50100065.531000.	48.65
	THE PARTS STORE	SPRING CENTERBOLT	50100065.534000.	17.62
	THE PARTS STORE	SPARK PLUGS,WIRES,THREAD SEAL	50100065.534000.	174.88
49799	PETERSON BROS DRYWALL INC	DRYWALL TAPE/TEXTURE-MAINT	40143780.548000.	325.50
49800	PETROCARD SYSTEMS INC	FUEL CONSUMED-POLICE DEPT	00103222.532000.	6,638.75
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER/SANATATION	40143880.532000.	5,711.64
	PETROCARD SYSTEMS INC		41046060.532000.	4,405.94
	PETROCARD SYSTEMS INC	FUEL CONSUMED-IS DEPT	50300090.532000.	51.96
49801	PETTY CASH-COMM DEV	REIMBURSE PARKING/SUPPLIES/POS	00102020.531000.	8.13
	PETTY CASH-COMM DEV		00102020.542000.	9.35
	PETTY CASH-COMM DEV		00102020.549000.	15.00
49802	UPTIME SERVICE ASSOCIATES, INC	REPAIR HP PRINTER-PSB	50300090.541000.	632.56
49803	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #572-001-307-6	00105090.547000.	35.21
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #277-001-775-0	00105250.547000.	261.05
	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBAY	00105380.547000.	15.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #274-001-574-4	00105380.547000.	46.16
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #411-002-222-7	00105380.547000.	54.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #501-001-656-5	00105380.547000.	140.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #910-002-522-1	00105380.547000.	231.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #527-001-632-1	10110564.531000.	368.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #412-001-373-7	10111864.547000.	48.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #519-001-313-5	10111864.547000.	63.09
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-737-5	10111864.547000.	76.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #441-001-033-6	10111864.547000.	83.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #664-001-090-3	10111864.547000.	86.79
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #230-075-562-2	10111864.547000.	89.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10111864.547000.	91.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #841-000-252-4	10111864.547000.	309.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #162-000-094-1	10111864.547000.	390.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #619-000-026-2	40142280.547000.	44.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #571-001-001-7	40142480.547000.	484.98
49804	R&R PRODUCTS INC	TINES	42047165.548000.	301.87
49805	ROBOTRONICS INC	MCGRUFF COSTUME BATTERY PACK	00103630.531000.	53.50
49806	RV & MARINE SUPPLY	THREE PUMPS	40140580.531000.	105.37
	RV & MARINE SUPPLY	AQUA KEM	501.141100.	43.53
49807	CARLTON DOUP	INSTRUCTOR SERVICES	00105120.541020.	118.15
	CARLTON DOUP		00105120.541020.	201.45
	CARLTON DOUP		00105120.541020.	236.30
	CARLTON DOUP		00105120.541020.	236.30
	CARLTON DOUP		00105120.541020.	472.60
49808	TERRY SIMON	PRO-TEM SERVICES	00100050.541000.	370.00
49809	SISKUN POWER EQUIPMENT	HONDA PRESSURE WASHER	40141080.535000.	1,303.15
49810	EVE SNIDER	INSTRUCTOR SERVICES	00105120.541020.	438.95
49811	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	41046060.551000.	107,544.00
49812	S.O. CREIGHTON ENGINEERING INC	FIRE SUPPRESSION REVIEW	00102020.541000.	204.00
	S.O. CREIGHTON ENGINEERING INC		00102020.541000.	236.50
	S.O. CREIGHTON ENGINEERING INC		00102020.541000.	310.50
49813	SOUND PUBLISHING INC	LEGAL NOTICES-ACTT #88522148	00102020.541000.	716.16
49814	SOUND SAFETY PRODUCTS CO INC	PANTS,BOOTS-MOORE,S	00102020.526000.	154.43
	SOUND SAFETY PRODUCTS CO INC	WORK SHORTS	00105380.526000.	76.89
	SOUND SAFETY PRODUCTS CO INC		00105380.526000.	79.06
	SOUND SAFETY PRODUCTS CO INC	EARPLUGS	42047165.526000.	27.29

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/21/2008 TO 8/27/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49814	SOUND SAFETY PRODUCTS CO INC	GLOVES,SAFETY GLASSES,VESTS	501.141100.	620.02
49815	SPIKES GOLF SUPPLIES INC	GOLF TEES	420.141100.	255.58
	SPIKES GOLF SUPPLIES INC		420.231700.	-12.38
	SPIKES GOLF SUPPLIES INC		42047267.531000.	157.95
49816	STATE AUDITORS OFFICE	STATUTORY AUDIT SRVC 07-07	00100090.551000.	25,762.31
49817	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	230.00
49818	STRATEGIES 360 INC	PROFESSIONAL SERVICES	00100110.549000.E0801	15,000.00
49819	SUN MOUNTAIN SPORTS INC	H2NO CART BAG	420.141100.	156.93
49820	SUNNYSIDE NURSERY	120 X ANNUALS	00105380.531000.	233.19
49821	NATIONAL TACTICAL OFFICERS ASSOC	TEAM MEMBERSHIP RENEWAL-BUELI	00103222.541000.	150.00
49822	TASER INTERNATIONAL	REPLACEMENT HANDLEFOR X26	001.231700.	-29.75
	TASER INTERNATIONAL		00103222.548000.	379.75
49823	TERRA RESOURCE GROUP	RICKY HOLMS (HYDRANTS)	40140280.541000.	1,820.00
49824	TIMBERCON INC	CABLE ASSEMBLY	108.231700.	-10.58
	TIMBERCON INC		108.231700.	-5.53
	TIMBERCON INC		10800080.549000.0839	70.52
	TIMBERCON INC		10800080.549000.0839	134.98
49825	TITLEIST	PINNACLE GOLF BALLS	420.141100.	65.75
	TITLEIST	TITLEIST GOLF BALLS	420.141100.	1,127.67
	TITLEIST		420.141100.	2,519.46
49826	TORO NSN	IRRIGATION SOFTWARE AGREEMENT	42047165.531920.	199.00
49827	LORRIE TOWERS	COMMISSIONER SERVICES	00100050.541000.	2,050.00
	LORRIE TOWERS		00100050.541000.	3,000.00
49828	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR JULY 2008	30500030.563000.R0503	223.36
49829	MARIA TREMAINE	INTERPRETER SERVICES	00102515.549000.	104.36
49830	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103960.542000.	45.20
49831	UNITED RENTALS	QUENCHERS X 2	40140280.531000.	17.34
	UNITED RENTALS	POWER POLE PRUNER	50100065.548000.	106.30
49832	UNITED WAY OF SNOHOMISH COUNTY	UNITED WAY SPIRIT OF SNO CO	00100110.549000.	250.00
49833	USA MOBILITY WIRELESS, INC.	TELEPHONE VOICEMAIL SYSTEM	00103222.542000.	21.73
49834	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTICE JULY 08	40141180.541000.	451.20
49835	VAN DAM'S ABBEY CARPETS	MINI BLINDS - COUNCIL CHAMBERS	00103530.548000.	330.27
	VAN DAM'S ABBEY CARPETS	BLINDS- MIRANDA & MAINT OFFICE	40143410.531000.	239.64
	VAN DAM'S ABBEY CARPETS	CARPET & BASE-TATUMS OFFICE	40143780.548000.	574.30
49836	VERIZON NORTHWEST	ACCT #425-397-6325	00105380.542000.	52.00
	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 #030274102954091901	50148058.542000.	158.80
49837	VERIZON NORTHWEST	BLACKBERRY CHARGES	50300090.549000.0802	1,189.89
49838	VERIZON	ACCT #0064811477782	40143410.542000.	79.99
49839	WASHINGTON STATE TREASURER	NOTARY PUBLIC FEES-MOORE/MANN	00102020.549000.	60.00
49840	WATER ENVIRONMENTAL FEDERATION	MEMBERSHIP RENEWAL FEES-BYDE	40143410.549000.	69.00
49841	WAXIE SANITARY SUPPLY	RAGS	00105380.531000.	19.15
49842	LOREN R. WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	120.00
49843	WASHINGTON CITIES INSURANCE AUTHORI	NOTARY BOND - MANN	00102020.549000.	50.00
	WASHINGTON CITIES INSURANCE AUTHORI	NOTARY BOND - MOORE	00102020.549000.	50.00
49844	WELCOME COMMUNICATIONS	HANDSFREE SPEAKERPHONE	50300090.549000.0802	213.95
49845	WESTERN EQUIPMENT DISTRIBUTORS	FLAGS	42047165.531910.	301.89
49846	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES	42047165.531700.	173.06
49847	WILBUR-ELLIS	GREENS FERTILIZER	42047165.531900.	189.82
	WILBUR-ELLIS		42047165.531900.	1,082.57
	WILBUR-ELLIS	FUNGICIDE	42047165.531930.	222.43

DATE: 8/26/2008  
TIME: 4:52:53PM

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 8/21/2008 TO 8/27/2008**

PAGE: 8

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
49848	WSU-CDPE, ATTN: EMILY HOUG	MAINT SUPERVISOR CONF-HAWLEY	10111160.549000.	359.00
49849	MICHAEL ZHELEZNYAK	INTERPRETER SERVICES	00102515.549000.	124.57
<b>WARRANT TOTAL:</b>				<b><u>567,383.52</u></b>

**REASON FOR VOIDS:**

INITIATOR ERROR  
WRONG VENDOR  
CHECK LOST IN MAIL

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 8, 2008**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the August 5, 2008 payroll in the amount \$1,270,103.59 Check No.'s 20153 through 20241.

**COUNCIL ACTION:**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 8, 2008**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the August 20, 2008 payroll in the amount \$745,717.30 Check No.'s 20242 through 20324.

**COUNCIL ACTION:**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 8, 2008**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the September 5, 2008 payroll in the amount \$1,352,062.53 Check No.'s 20325 through 20413.

**COUNCIL ACTION:**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 8, 2008**

<b>AGENDA ITEM:</b> Approval of Special Event Application; Marysville Family YMCA; “ <i>Steptember</i> ” Fun Run for Community Health & Wellness”	<b>AGENDA SECTION:</b> Consent	
<b>PREPARED BY:</b> Carol Mulligan, Program Specialist	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> 1. Copy of Special Event Permit Application. 2. MMC 5.46 “Special Events”.	<b>APPROVED BY:</b> 	
	MAYOR	CAO
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>	

*Marysville / North County Family Branch YMCA of Snohomish County* has submitted an application to obtain a permit to conduct the “*Steptember*” Fun Run to promote a healthy family activity on Saturday, September 20, 2008, involving both a 2 – mile and 5 – mile route. The applicant of the proposed event is requesting a temporary street closure of 60<sup>th</sup> Drive NE, between SR 528 and 70<sup>th</sup> Street NE while allowing for emergency vehicle access. The Community Development Staff has reviewed all related department comments and determined that this application has been submitted in its entirety and to the satisfaction of all said departments.

**RECOMMENDED ACTION:**  
 The Community Development Staff recommends City Council approve the application for *Marysville / North County Family Branch YMCA of Snohomish County* to conduct a special event on Saturday, September 20, 2008, including the street closure of 60<sup>th</sup> Drive NE, as requested by the applicant.

**COUNCIL ACTION:**



City of Marysville  
 80 Columbia Avenue  
 Marysville, WA 98270  
 (360) 363-8100

**APPLICATION FOR SPECIAL EVENT PERMIT**

**\$25.00 NON-REFUNDABLE APPLICATION FEE**

*Additional Information or requirements may be requested*

Please allow 3 – 4 weeks for processing

NAME OF SPONSORING ORGANIZATION AND/OR INDIVIDUAL REPRESENTATIVE:

YMCA of Snohomish County

ADDRESS: 6420-60th Dr. NE

TELEPHONE NUMBER: 360-651-1605

PURPOSE OF EVENT: Community Fun Run - "September"  
To promote a Family Healthy Activity

INSURANCE COMPANY:

*(Please attach a copy of Proof of Insurance naming the City of Marysville as co-insured.)*

PROPOSED DATE OF EVENT: September 20, 2008 (Saturday)

LOCATION: YMCA of Marysville 6420-60th Dr. NE.

HOURS OF OPERATION: 8am to 1pm

SCHEDULE OF EVENTS: Registration 8am Kickoff @ 10am

ESTIMATED ATTENDANCE: 150+

SPECIAL FACILITY REQUIREMENTS:

CITY ASSISTANCE REQUIRED: Street Closure on 60th Drive -

*Robert L Brown*  
 SIGNATURE OF APPLICANT

8/1/08  
 DATE

**FOR INTERNAL USE ONLY**

DEPARTMENT	Y/N CONDITION	DATE	INITIALS	REMARKS
City Clerk				
Fire District				
Parks & Recreation				
Planning				
Police				
Public Works				
Sanitation				
Streets				

specialventapp/rev.08.17.01

## Chapter 5.46

### SPECIAL EVENTS

#### Sections:

- 5.46.010 Definitions.
- 5.46.020 Permit required.
- 5.46.030 Permit application.
- 5.46.040 Approval.
- 5.46.050 Fees.
- 5.46.060 Departmental analysis.
- 5.46.070 Insurance required.
- 5.46.080 Denial of permit.
- 5.46.090 Appeal.
- 5.46.100 Sanitation.

#### 5.46.010 Definitions.

(1) "Special events" include any event which is to be conducted on public property or on a public right-of-way; and, also, any event held on private property which would have a direct significant impact on traffic congestion; or traffic flow to and from the event over public streets or rights-of-way; or which would significantly impact the need for city-provided emergency services such as police, fire or medical aid. It is presumed that any event on private property which involves an open invitation to the public to attend or events where the attendance is by private invitation of 100 or more people are each presumed to be an event that will have a direct significant impact on the public streets, rights-of-way or emergency services. Special events might include, but not be limited to, fun runs, roadway foot races, fundraising walks, auctions, bikeathons, parades, carnivals, shows or exhibitions, filming/movie events, circuses, block parties, markets, sporting events and fairs. (Ord. 2099 § 1, 1996).

#### 5.46.020 Permit required.

(1) No person or organization shall conduct a special event that affects the customary and ordinary use of public streets, rights-of-way, sidewalks and publicly owned property, i.e., parks, without first having obtained a special event permit from the city of Marysville.

(2) A special event permit is not required for the following:

(a) Parades, athletic events or other special events that occur exclusively on city property and are sponsored or conducted in full by the city of Marysville. An internal review process will be conducted for these events;

(b) Funerals and weddings;

(c) Groups required by law to be so assembled;

(d) Gatherings of 30 or fewer people in a city park, unless merchandise or services are offered for sale or trade;

(e) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, or anniversary sales;

(f) Garage sales and rummage sales;

(g) Other similar events and activities which do not directly affect or use city services or property;

(h) Annual Strawberry Festival which is governed by Chapter 5.48 MMC. (Ord. 2099 § 2, 1996).

#### 5.46.030 Permit application.

(1) An application for a special event permit can be obtained at the office of the city clerk and will be completed and submitted to the city clerk no later than 60 days prior to the proposed event. A completed application does not constitute approval of the permit.

(2) A waiver of application deadline shall be granted upon a showing of good cause or at the discretion of the city clerk (risk manager). The city clerk shall consider an application that is filed after the filing deadline if there is sufficient time to process and investigate the application and obtain police and other city services for the event. Good cause can be demonstrated by the applicant showing that the circumstances that gave rise to the permit application did not reasonably allow the participants to file within the time prescribed, and that the event is for the purpose of exercising the right of free speech.

(3) The following information shall be provided on the special event permit application: purpose of the special event; name, address and telephone number of the sponsoring organization and/or individual(s); proposed date of event, location and hours of operation, schedule of events, estimated attendance, special facility requirements, city assistance required, and other information as the city deems reasonably necessary to determine that the permit meets the requirements of this chapter. (Ord. 2099 § 3, 1996).

#### 5.46.040 Approval.

Based on the type of event and the event to which city services will be required, approval of special event permit applications will be made by the following authorities:

(1) Approval by City Staff. Administrative approval for one-day events contained on a single site

that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation and city clerk departments.

(2) Approval by City Council. Multiple-day events (four days maximum) or any event involving street closures or impacts to services city-wide. Events lasting more than four days shall be subject to submittal of additional information as required by city staff.

(3) The city council will be notified of all special event approvals made by the city staff.

(4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, etc., these must be submitted prior to the issuance of the permit. (Ord. 2099 § 4, 1996).

#### **5.46.050 Fees.**

There will be a \$25.00 nonrefundable application fee for a special event permit. (Ord. 2099 § 5, 1996).

#### **5.46.060 Departmental analysis.**

(1) The city clerk will send copies of special event permit applications to all pertinent city departments for review and determination of services required.

(2) The applicant is required to contract with the Marysville police department and public works department to employ police officers for security and traffic control as determined by the departmental analysis.

(3) Cost of city services, i.e., police, public works employees, etc. for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2099 § 6, 1996).

#### **5.46.070 Insurance required.**

The applicant is required to obtain and present evidence of comprehensive liability insurance naming the city of Marysville as an additional insured for use of streets, public rights of way and publicly owned property such as parks. The insurance requirement is a minimum of \$1,000,000 for individual incidents, \$2,000,000 aggregate, per event, against all claims arising from permits issued pursuant to this chapter. A certificate of insurance shall be required naming the city as an additional insured and indemnifying the city's, its officers, employees and agents from all causes of

action, claims or liabilities occurring in connection with the permitted event. In circumstances posing an unusual risk of liability the city may, in its discretion, increase the minimum insurance requirements. (Ord. 2099 § 7, 1996).

#### **5.46.080 Denial of permit.**

Reasons for denial of a special event permit include, but are not limited to:

(1) The event will disrupt traffic within the city of Marysville beyond practical solution;

(2) The event will protrude into the public space open to vehicle or pedestrian travel in such a manner as to create a likelihood of endangering the public;

(3) The event will interfere with access to emergency services;

(4) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents;

(5) The event will require the diversion of so many city employees that it would unreasonably affect other city services;

(6) The application contains incomplete or false information;

(7) The applicant fails to provide proof of insurance;

(8) The applicant fails to obtain a city business license and/or fails to pay the special event permit fee;

(9) The applicant does not meet current zoning requirements;

(10) The applicant fails to obtain local, county, state and federal permits as required. (Ord. 2099 § 8, 1996).

#### **5.46.090 Appeal.**

The applicant has the right to appeal any denial of a special events permit to the city council. (Ord. 2099 § 9, 1996).

#### **5.46.100 Sanitation.**

(1) A special event permit may be issued only after adequate waste disposal facilities have been identified and obtained by the applicant. The permittee is required to clean all permitted public and private properties and the right-of-way of rubbish and debris, returning it to its pre-event condition.

(a) If the permittee fails to clean up such refuse, the clean-up will be arranged by the city and the costs charged to the permittee.

(2) A special event permit may be issued only after adequate restroom and washroom facilities have been identified and arranged for or obtained

by the applicant subject to the Snohomish health district's review and certification process. (Ord. 2099 § 10, 1996).

## Chapter 5.48

### STRAWBERRY FESTIVAL

#### Sections:

- 5.48.010 Strawberry Festival master permit – Issuance – Activities authorized.
- 5.48.020 Annual requests for festival proposals – Contents.
- 5.48.030 Award of festival permit – Conditions – Fee.
- 5.48.040 Award of festival permit – Liability limitations.
- 5.48.050 Option to renew festival permit.

#### **5.48.010 Strawberry Festival master permit – Issuance – Activities authorized.**

The city council may annually issue a single Strawberry Festival master permit (“festival permit”), which shall authorize the permit holder to sponsor the citywide Strawberry Festival for that year. The permit shall designate the geographical boundaries of a festival area, and may include provisions within the area for festival parades, carnivals, sporting and recreational events, use of public right-of-way, use of public parks, erection of temporary vendor facilities and structures, sanitation and cleanup, and insurance, indemnity and hold-harmless agreements. With respect to all festival activities within the boundaries of the festival area, the permit shall be exclusive, and shall supersede other requirements of the Marysville Municipal Code relating to parade, carnival, circus, entertainment and public dance permits, and business occupancy permits, but shall not supersede the city admissions tax or any other applicable tax. (Ord. 1278 § 2, 1983).

#### **5.48.020 Annual requests for festival proposals – Contents.**

At any time after August 1st of each year the city may issue a request for festival proposals for the following year from any and all interested persons or parties. Notification of the request shall be published in the official newspaper of the city and posted in at least three public places in the city for a period of not less than two consecutive weeks. Festival proposals shall describe the proposed geographical boundaries of the festival area, all proposed festival activities and the dates thereof, the use of public right-of-way and public parks, the number and location of temporary vendor facilities and structures, and provisions for sanitation and cleanup. The proposal will further indicate the organizational structure, background and experi-

**CITY OF MARYSVILLE**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** September 8, 2008

AGENDA ITEM: Purchase New Equipment Trailer - Project # 0847	AGENDA SECTION:	
PREPARED BY: Mike Shepard, Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: Purchase Order No. F 5530 and three quotes	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 50100048.564000.0847	AMOUNT \$42,119.70	

The 2008 Fleet Services budget includes a replacement trailer used for transporting the Streets Division Asphalt Propaver. Trailer #527 is 22 years old and has the following deficiencies. The hydraulic ramp pistons have broken free of their welded mounts many times. This is due to the difficult angle of the ramp and the trailer which was not originally designed to have a hydraulic ramp mounted on the rear. The decking on the trailer needs to be replaced and the frame on the underside is rusting and showing signs of weakening.

Fleet Services received quotes to replace the trailer from the following Vendors:

<b>Vendor</b>	<b>Bid Amount</b>
United Rentals – Marysville, WA	\$42,119.70
J&K Associates – Kirkland, WA	\$42,772.69
Olympic Trailer and Truck, Inc. - Olympia, WA	\$43,360.00

United Rentals located in Marysville, WA is the successful low bidder.

Authorized 2008 budget for this trailer is \$45,000.00

<b>RECOMMENDED ACTION:</b> Staff recommends that Marysville City Council authorize the Mayor to sign Purchase Order No. F 5530 in the amount of \$42,119.70 to purchase a new hydraulic trailer from United Rentals.
<b>COUNCIL ACTION:</b>  



FLEET MAINTENANCE DIVISION  
 80 Columbia Ave.  
 Marysville, WA 98270  
 (360) 363-8250  
 (360) 651-5524 Fax

Replaces #527  
Project Code #0847

# Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. **F\_ 5530**

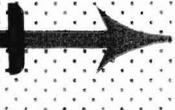
TO: United Rentals  
3919-88th ST NE.  
Marysville, WA 98270  
 ATTENTION 653 5552

DATE <u>8-6-08</u>	ACCT. CODE <u>50100048,564000</u>	ORDER NO.
SHIP TO <u>City of Marysville / Fleet Services</u> <u>80 Columbia Ave</u> <u>Marysville, WA 98270</u>		

REQUESTED BY	DATE EXPECTED	F.O.B. POINT	SHIP VIA	SUBLET QUOTE	EQUIP. / VEH. NO.
<u>BOB/MIKE SHEPARD</u>	<u>120 days</u>		<u>Driver</u>		<u>F007/527</u>

QTY	REC	B/O	ITEM NO. / DESCRIPTION	UNIT PRICE	EXTENSION	TAX / SHIP	TOTAL	RTY	W/O NO.
<u>1</u>			<u>2008 Trail-Eze Model #TE40125A Sliding Axle Equipment Trailer, w/D-Rings TIE DOWNS &amp; HONDA POWERED AUXILIARY Hydraulic Unit mounted on Tongue of Trailer AS PER QUOTE DATED 8-5-08 Quote # 75677000</u>	<u>38820.00</u>	<u>38820.00</u>	<u>3299.70</u>	<u>42119.70</u>		
<u>TOTAL INVOICE AMOUNT</u>							<u>\$42119.70</u>		

NOTES: Quotes: United Rentals #38,820.00 J&K ASSOCIATES #39,241.00 Olympic Trailer & Truck (STATE CONTRACT #09104) #40,000.00  
→ Replaces #527 AS PER 2008 Budget ← Prepared By Bob Smith



X

AUTHORIZED BY: MAYER

RECEIVED BY:



## EQUIPMENT SALE QUOTE

### # 75677000

Customer Number : 267309  
Quote Date : 8/05/08

Job Location: 80 COLUMBIA AVE, MARYSVILLE  
Job Number : 10  
P.O. Number : TBA  
Ordered By : BOB SCOTT  
Written By : UR327AK  
Salesperson : 3565

Job Site

MARYSVILLE CITY OF  
80 COLUMBIA AVE  
MARYSVILLE, WA 98270-5130

Office: 360-651-5000 Cell: 360-651-5000

Customer

MARYSVILLE CITY OF  
ACCOUNTS PAYABLE  
1049 STATE AVE  
MARYSVILLE, WA 98270

Qty	Equipment #	Price	Amount
1	9203030 CC: 920-3030 TRAILER, EQUIPMENT DBL AXLE *SPECIAL TRAIL-EZE TE401PSA SLIDE AXLE TRAILER WITH D-RING TIE DOWNS ON 4' CENTERS & HONDA POWERED AUXILIARY HYDRAULIC UNIT MOUNTED ON TONGUE OF TRAILER *** FREIGHT FOB SOUTH DAKOTA ***	38820.00	38820.00
Trailer is set up with air brakes and pintle hitch. Price is with freight included FOB Marysville			Sub-total: 38820.00 Tax: 3299.70 <b>Estimated Total: 42119.70</b>

\$38,820.<sup>00</sup> + Sales Tax

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

### Oil Field Trailers

- TE100-OF50D
- TE120-OF56 (3 Axle)
- TE120-OF59 (4 Axle)
- TE120-OF59 (5 Axle)

### Hydraulic Tail Trailers

- TE70HT
- TE80HT
- TE90HT
- TE100HT
- TE70XT - NEW
- TE70TXT - NEW

### Slide Axle Trailers

- TE401PSA
- TE401ASA
- TE701
- TE801
- TE1001

### Container Frame Trailers

- TE12TCF
- TE12TCF42-A

### Implement Trailers

- TE70HTWS
- TE70RG-WS
- TE100DG-WS

### Lowboy Trailers

- TE70RG
- TE100RG
- TE100DG
- TE70FG-2
- TE100FG-3

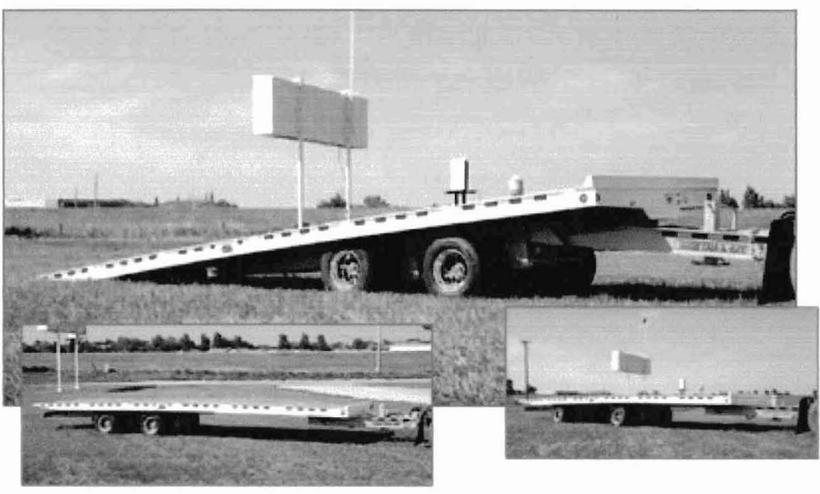
### Specialty Trailers

- TE70RG-EX
- DGBUS

### Tag Trailers

- TE20LR24
- TE18R
- TE20R
- TE30R
- TE40R
- TE50R
- TE18T
- TE20T
- TE30T
- TE40T
- TE50T
- TE60T

## Home >> Slide Axle Trailers >> TE401PSA (PDLX20) Medium Duty Slide Axle Trailer



**General Specifications:**  
40,000 lbs. Payload Capacity

**Dimensions:**

- Overall Length: 35'
- Tilt Bed Length: 30'
- Width: 8'-6"
- Deck Height: 37"
- Load Angle Degrees: 8

**Frame:** All high tensile steel I-beam main frame and crossmembers.  
**Platform:** 1-3/8" hardwood oak attached with torx head screws. Steel over wheel area. Hydraulic approach ramp. Two bolt action deck locks.  
**Cylinders:** One tilting cylinder. One sliding cylinder.  
**Axles:** (2) 20,000 lb. capacity.  
**Brakes:** 12-1/4" x 7-1/2" with S-cam air auto slack adjusters, ABS, spring brakes and outboard drums.  
**Wheels:** (8) 6.75 x 17.5 disc pilot mounted.  
**Tires:** (8) 215/75R x 17.5.  
**Suspension:** H-9700 spring.  
**Pintle Hitch:** 3" ID adjustable.  
**Tiedowns:** Stakepockets on 2' centers with rub-rail.  
**Safety Chains:** 1/2" with hooks.  
**Tongue Jack:** 12,000 lb. crank type.  
**Electrical:** ICC DOT sealed lights and reflector kit.  
**Paint:** Trailer is sandblasted, primed and painted one coat 2-part polyurethane.  
**Warranty:** Limited 5 Year Pro-Rated Major Structural Warranty (USA and Canada ONLY).  
**Options:** Many options available.

Please call 1-800-232-5682 or e-mail [sales@traileze.com](mailto:sales@traileze.com) for more information on options.

Due to the constant improvements in our products, the designs, materials and specifications are subject to change without notice.

\$ 39,241.<sup>00</sup> + Sales Tax

**J&K ASSOCIATES**

**820 Kirkland Ave.**

**Kirkland, WA. 98033**

**Phone: 206-940-6924**

**Fax: 425-827-2481**

**www.jandkassociatesequip.com**

**Email: jimsauers@hotmail.com**

July 16, 2008

Mr. Bob Scott  
City of Marysville  
80 Columbia Ave.  
Marysville, Washington, 98270

Mr. Scott,

We are pleased to quote the TrailMax TD-40-TA Traveling Axle trailer as follows:

- 50,320 GVWR
- 36,320 lb. payload
- 14,000 lbs. trailer weight
- 40'4" overall length, 8'6" overall width
- 36" bed height
- Lockable Tool compartment in tongue area
- 18 each (9 per side) 2-way chain slot/stake pocket system
- Hitch Model 300 Drawbar eye, 100,000 lb. capacity, adjustable for various heights, 20" to 30"
- 2-speed, 35,000 capacity jack with drop foot
- 2 each safety chains, 1/2" x 36" grade 70, high test cadmium plated with slip hooks and safety latches
- Over center deck latch with tension adjustment and safety pin
- 2 each 20,000 lb. capacity axles each 5 in. round 1/2" wall thickness, 71 1/2" track on 40" spring centers
- Axles are hydraulically actuated traveling axle system providing optimum load angle for loading low clearance and incline challenged equipment.
- Oil bath hubs with Stemco seals and oil cap, Unimount hub and drum, 8 on 275mm bolt circle
- 12 1/4" x 7 1/2" S-cam air brakes both axles, with maxi spring on both axles, automatic slack adjusters, equipped with 2S 2M anti-lock braking system
- Suspension is Hutch H-9700 tri-axle with cast hangers and axle alignment capability
- 17" x 6.75" uni-mount 8 on 275 mm bolt circle
- Tires are 215/75R 17.5 radial load range H

- Electrical system is Trucklite modular system with rubber isolated, sealed beam lighting, protected in tube construction
- 2" rough surface No. 1 grade Fir with fasteners at all cross members
- 7 way trailer plug connector
- Painted white

Price F.O.B. Marysville, WA...\$35,612.00 ea. Unit

Available Options:

- Self-contained Power Unit...add \$2,961.00
- "D" Rings...add \$50.00 ea.  $\times 8 = 400.00$
- LED Lights...add \$268.00

Approximate delivery would be 45-60 days ARO.

Sincerely,

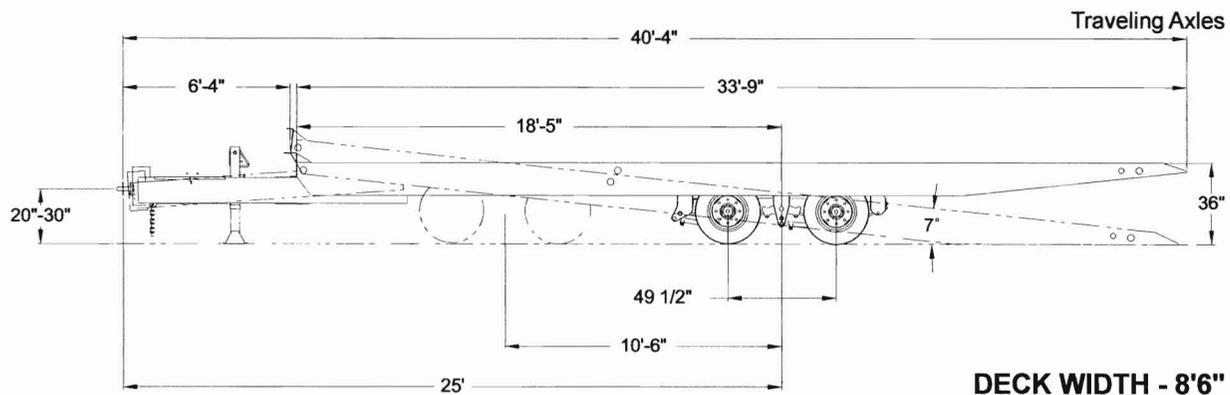
Jim Sauers

35,612.<sup>00</sup> Base Price  
 2,961.<sup>00</sup> Power Unit  
 400.<sup>00</sup> D-Rings  
 268.<sup>00</sup> LED Lights

\$39,241.<sup>00</sup> + Sales TAX = \$3,531.69

TOTAL \$42,772.69

### Model TD-40-TA



**DECK WIDTH - 8'6"**

**Gross Vehicle Weight Rating (G.V.W.R.) ----- 50,320 lbs.**

**Trailer Weight ----- 14,000 lbs.**

**Capacity @ 65 MPH (Uniformly Distributed) ----- 36,320 lbs.**

### FEATURES

**Hitch-** Premier Model 300 Drawbar eye, 100,000 lb. capacity, adjustable for various hitch heights

**Jack-** 2-speed landing gear 35,000 lb. capacity

**Safety Chains-** 2 each 1/2" x 36" Grade 70 high test cadmium plated with slip hooks and safety latches

**Deck Latch-** Over-center type with tension adjustment, lever and safety pin on driver side for ease of operation

**Load securement-** 18 each (9 per side) 2-way chain slot/stale pocket system

**Axles-** 2 each 20,000 lb. capacity each 5 in. round 1/2" wall thickness, 71 1/2" track on 40" spring centers

**Hubs-** Oil bath type with Stemco seals and oil cap Uni-mount hub and drum, 8 on 275mm bolt circle

**Brakes-** 12 1/4" x 7 1/2" s-cam full air brakes with maxi spring brakes on both axles, automatic slack adjusters, equipped with 2S 2M anti-lock braking system

**Suspension-** Hutch H-9700 tandem with axle alignment capability

**Wheels-** 17.5" x 6.75" Uni-mount 8 on 275mm bolt circle

**Tires-** 215/75R 17.5 radial load range H

**Electrical-** Trucklite modular system with rubber isolated, sealed beam lighting

**Decking-** 2" rough surface No. 1 grade Fir with fasteners at all cross members

**Paint-** Metal acid etched and phosphatized, epoxy primer coat and polyurethane top coat for a durable finish

**Tool Compartment-** in tongue with lockable lid and lid prop

**Axles-** Hydraulically actuated traveling axle system provides optimum load angle for loading low clearance and incline-challenged equipment.

### CONSTRUCTION

**Main Frame** ----- High Tensile Fabricated I-Beam Construction

**Deck Cross Members** ----- 5" x 2" x 1/8" Tube - ASTM A500B

**Deck Longitudinal Beams** ----- Formed A-656 high tensile

**Deck Perimeter Rails** ----- High Tensile Fabricated I-Beam

Engineered with top quality high tensile fabricated frame and tubular cross members to minimize excess frame flex, to provide a more stable and safe load. Heavy duty 4-beam construction with high tensile fabricated perimeter rails provide maximum strength for concentrated loads on outer edge of deck.

*All specifications subject to change without notice*

**Quality Trailers From Gem State Manufacturing, Inc.**

P.O. Box 987 • Caldwell • Idaho • 83606 • 1-800-447-0213 • (208) 455-7551 • Fax: (208) 455-7554

**" For the Long Haul "**

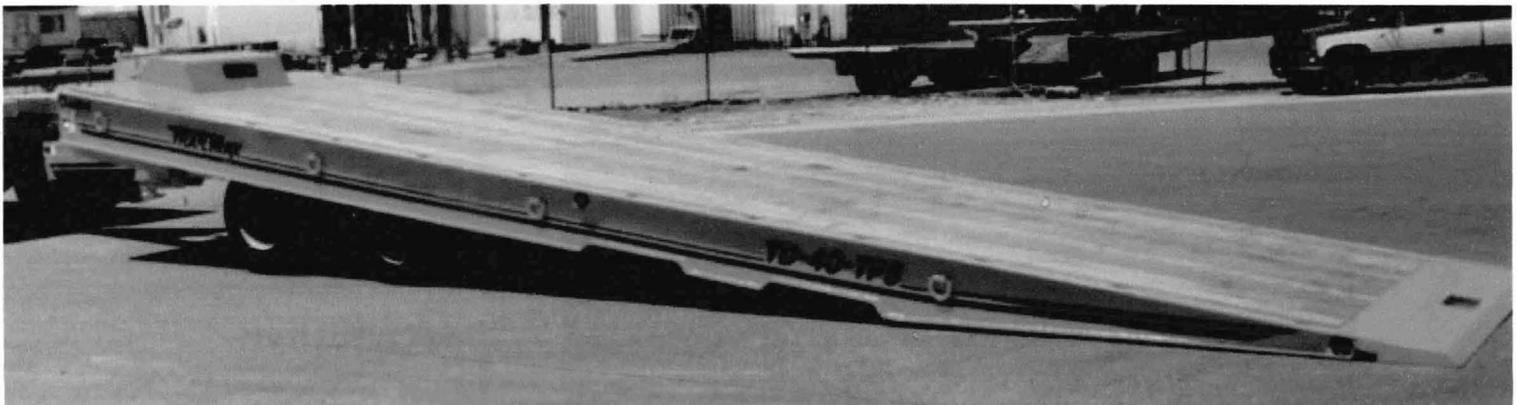
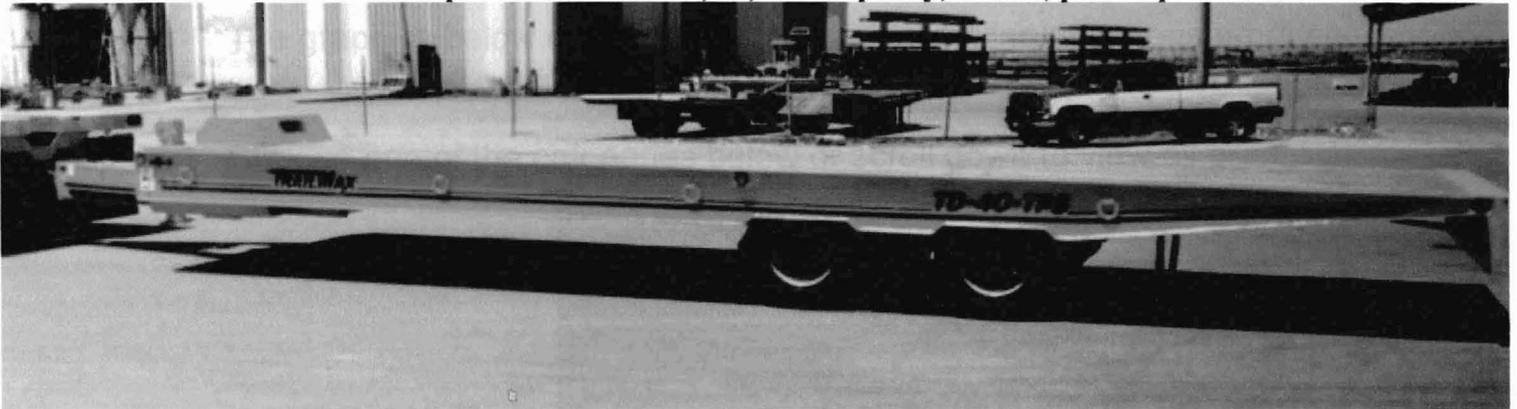
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## OTHER PRODUCTS

SETTING THE INDUSTRY STANDARD

Utility Trailers  
Tiltbed Trailers  
Beavertail Trailers  
Power Ramp Trailers  
Other Products

**TD-40-TPS**  
Basic Specs: Tandem dual, 40,000# capacity, tiltbed, paver special



Printed: 8/5/2008 12:39:16 PM  
Store: 1

**Sales Receipt #HELD**

8/5/2008  
Cashier: Sysadmin  
Page 1

Copy



**Olympic Trailer & Truck, Inc./OLYMPIA**

7830 Martin Way E  
Olympia, WA 98516  
(360) 357-3065  
(360) 459-1418 Fax

Website [www.olympictrailer.com](http://www.olympictrailer.com)

**Bill To:**  
City of Marysville Fleet  
80 Columbia Ave  
Marysville, WA 98270  
360-363-8250

**Ship To:** CITY OF MARYSVILL  
BOB SCOTT  
80 CLUMBIA AVE  
MARYSVILL, WA 98270

Item #	VIN#	ITEM	COLOR	SIZE	Qty	Price	Ext Price
303		09 TRAILZE #TE 401 SA TRAILER	BLACK	30'	1	\$35,500.00	\$35,500.00
303		SLIDDING AXLE TRAILER			1	\$0.00	\$0.00
303		ITEM #6 ON STATE CONTRACT			1	\$0.00	\$0.00
303		STATE CONTRACT TRAILER #09104			1	\$0.00	\$0.00
867		Shipping TO MARYSVILLE WA.			1	\$4,500.00	\$4,500.00

Subtotal: \$40,000.00  
OLYMPIA TAX 8.4 % Tax: + \$3,360.00  
**RECEIPT TOTAL: \$43,360.00**

*\$40,000.00 + Sales TAX*

Thank you for your business!



HELD

Trailers built to  
work like you do!  
1-800-232-5682

# TRAIL-EZE TRAILERS

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## Oil Field Trailers

- TE100-OF50D
- TE120-OF56 (3 Axle)
- TE120-OF59 (4 Axle)
- TE120-OF59 (5 Axle)

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- TE401ASA
- TE701
- TE801
- TE1001

## Container Frame Trailers

- TE12TCF
- TE12TCF42-A

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- TE70RG-WS
- TE100DG-WS

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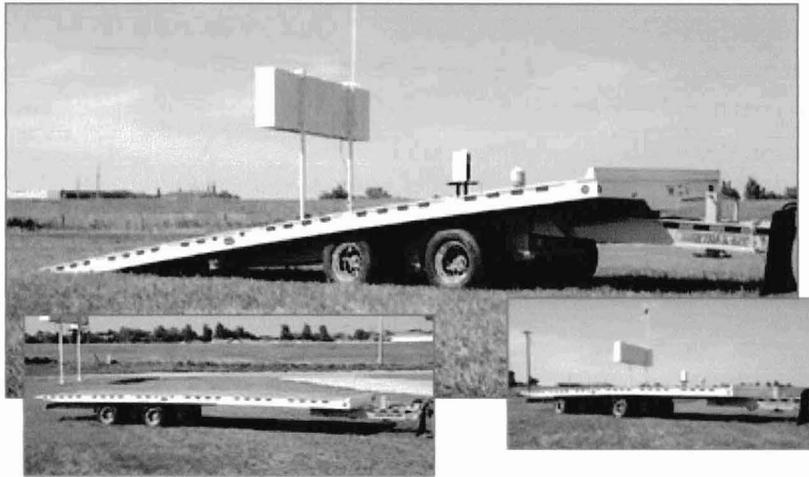
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- TE30R
- TE40R
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## Home >> Slide Axle Trailers >> TE401PSA (PDLX20) Medium Duty Slide Axle Trailer



### General Specifications:

40,000 lbs. Payload Capacity

### Dimensions:

- Overall Length: 35'
- Tilt Bed Length: 30'
- Width: 8'-6"
- Deck Height: 37"
- Load Angle Degrees: 8

**Frame:** All high tensile steel I-beam main frame and crossmembers.

**Platform:** 1-3/8" hardwood oak attached with torx head screws. Steel over wheel area. Hydraulic approach ramp. Two bolt action deck locks.

**Cylinders:** One tilting cylinder. One sliding cylinder.

**Axles:** (2) 20,000 lb. capacity.

**Brakes:** 12-1/4" x 7-1/2" with S-cam air auto slack adjusters, ABS, spring brakes and outboard drums.

**Wheels:** (8) 6.75 x 17.5 disc pilot mounted.

**Tires:** (8) 215/75R x 17.5.

**Suspension:** H-9700 spring.

**Pintle Hitch:** 3" ID adjustable.

**Tiedowns:** Stakepockets on 2' centers with rub-rail.

**Safety Chains:** 1/2" with hooks.

**Tongue Jack:** 12,000 lb. crank type.

**Electrical:** ICC DOT sealed lights and reflector kit.

**Paint:** Trailer is sandblasted, primed and painted one coat 2-part polyurethane.

**Warranty:** Limited 5 Year Pro-Rated Major Structural Warranty (USA and Canada ONLY).

**Options:** Many options available.

Please call 1-800-232-5682 or e-mail [sales@traileze.com](mailto:sales@traileze.com) for more information on options.

Due to the constant improvements in our products, the designs, materials and specifications are subject to change without notice.

**CITY OF MARYSVILLE-  
EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** September 8, 2008

<b>AGENDA ITEM:</b> ZA04121555 Final Plat of Jacqueline Ridge – Phase I	<b>AGENDA SECTION:</b>	
<b>PREPARED BY:</b> Libby Grage, Associate Planner	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> 1. Vicinity Map 2. Site Plan 3. Snohomish County Staff Recommendation 4. Snohomish County Hearing Examiner Decision dated 04/13/06 5. Final plat checklist	<b>APPROVED BY:</b> <i>CRD for RSH</i>	
	MAYOR	CAO
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>	

On April 13, 2006, the Snohomish County Hearing Examiner issued preliminary plat approval for the 68 lot single-family subdivision of “Jacqueline Ridge”. The applicant is proposing to record Phase I of the plat, which includes 14 lots.

The plat is generally located on the east side of 83<sup>rd</sup> Ave. NE, approximately 1,000 feet south of 84<sup>th</sup> St. NE. The subject property was annexed to the City of Marysville on October 1, 2005 (Ord. 2595).

The applicant has completed all conditions of approval set forth in the Snohomish County Hearing Examiner decision.

<b>RECOMMENDED ACTION:</b> Planning Staff recommends Council authorize the Mayor to sign the Final Plat Mylar for “Jacqueline Ridge – Phase I”.
<b>COUNCIL ACTION:</b>





# JACQUELINE RIDGE, PHASE 1

A PORTION OF THE NW 1/4, OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.  
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

## BASIS OF BRARINGS

NW470225 E BETWEEN THE MONUMENTS FOUND IN PLACE BETWEEN THE SOUTHWEST CORNER AND WEST QUARTER CORNER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. PER REF. 1.

## LEGAL DESCRIPTION

PARCEL A:  
 LOT 1 OF SNOHOMISH COUNTY SHORT PLAT ZAR707365SP RECORDED UNDER AUDITOR'S FILE NUMBER 8711020235 AND CORRECTED BY AUDITOR'S FILE NOS. 8801140080 AND 8802180507, BEING A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.

PARCEL B:  
 LOT 2 OF SNOHOMISH COUNTY SHORT PLAT ZAR707365SP RECORDED UNDER AUDITOR'S FILE NUMBER 8711020235 AND CORRECTED BY AUDITOR'S FILE NOS. 8801140080 AND 8802180507, BEING A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.

PARCEL C:  
 LOT 9 OF SHORT PLAT NUMBER SP ZAB81452, AS DESCRIBED IN SHORT PLAT RECORDED UNDER AUDITOR'S FILE NUMBER 88050427, RECORDS OF SNOHOMISH COUNTY, WASHINGTON, BEING A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.

ALL SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.

## REFERENCES

1. PLAT OF BERRYWOODS PHASE 2, RECORDED UNDER SNOHOMISH COUNTY A.F.N. 200701235061.

## EASEMENT PROVISIONS AND RESTRICTIONS

1. NO FURTHER SUBDIVISION OF ANY LOT WILL BE ALLOWED WITHOUT RESUBMITTAL FOR FORMAL PLAT PROCEDURE TO THE CITY OF MARYSVILLE.
2. THE SALE OR LEASE OF LESS THAN A WHOLE LOT IN ANY SUBDIVISION PLATTED AND FILED UNDER TITLE 20 OF THE MARYSVILLE MUNICIPAL CODE IS EXPRESSLY PROHIBITED EXCEPT IN COMPLIANCE WITH TITLE 20 OF MARYSVILLE MUNICIPAL CODE.
3. ALL LANDSCAPED AREAS IN PUBLIC RIGHTS-OF-WAY SHALL BE MAINTAINED BY THE DEVELOPER OR HIS SUCCESSORS) AND MAY BE REDUCED OR ELIMINATED IF DEEMED NECESSARY FOR, OR DETRIMENTAL TO CITY ROAD PURPOSES.
4. THE LOCATION AND HEIGHT OF ALL FENCES AND OTHER OBSTRUCTIONS WITHIN AN EASEMENT AS DEDICATED ON THIS PLAT SHALL BE SUBJECT TO THE APPROVAL OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNER.
5. THE DEVELOPER SHALL PAY THE COUNTY \$1040.00 PER NEW DWELLING UNIT AS MITIGATION FOR PARKS AND RECREATION IMPACTS IN ACCORDANCE WITH CHAPTER 30.066A, SCC. PROVIDED, HOWEVER, THE DEVELOPER SHALL BE RESPONSIBLE FOR THE COSTS OF THE MITIGATION PERMIT. THE DEVELOPER OF A BUILDING PERMIT FOR THAT LOT, THE DEVELOPER OF THIS SUBDIVISION HAS ELECTED TO DEFER THIS PAYMENT OBLIGATION TO A TIME PRECEDING BUILDING PERMIT ISSUANCE. NOTICE OF THIS MITIGATION PAYMENT OBLIGATION SHALL BE CONTAINED IN ANY DEEDS INVOLVING THIS SUBDIVISION OR THE LOTS) THEREIN.
6. CHAPTER 30.66B SCC REQUIRES THE NEW LOT MITIGATION PAYMENTS IN THE AMOUNTS SHOWN BELOW FOR EACH SINGLE-FAMILY RESIDENTIAL BUILDING PERMIT:
  - \$1922.13 PER LOT FOR MITIGATION OF IMPACTS ON COUNTY ROADS PAID TO THE COUNTY.
  - \$74.60 PER LOT FOR TRANSPORTATION DEMAND MANAGEMENT PAID TO THE COUNTY.
  - \$206.50 PER LOT FOR MITIGATION OF IMPACTS ON THE CITY OF ARLINGTON STREETS PAID TO THE CITY.
  - \$122.00 PER LOT FOR MITIGATION OF IMPACTS TO THE CITY OF MARYSVILLE STREETS PAID TO THE CITY. PROOF OF PAYMENT SHALL BE PROVIDED.
7. THE DEVELOPER OF THIS SUBDIVISION HAS ELECTED TO DEFER THESE PAYMENT OBLIGATIONS TO A TIME PRECEDING BUILDING PERMIT ISSUANCE. NOTICE OF THESE MITIGATION PAYMENT OBLIGATIONS SHALL BE CONTAINED IN ANY DEEDS INVOLVING THIS SUBDIVISION OR THE LOTS) THEREIN. ONCE BUILDING PERMIT HAS BEEN ISSUED ALL MITIGATION PAYMENTS SHALL BE DEEMED PAID.
8. THE LOTS WITHIN THIS SUBDIVISION WILL BE SUBJECT TO SCHOOL IMPACT MITIGATION FEES FOR THE MARYSVILLE SCHOOL DISTRICT NO. 25 TO BE DETERMINED BY THE CERTIFIED AMOUNT WITHIN THE BASE FEE SCHEDULE IN EFFECT AT THE TIME OF BUILDING PERMIT APPLICATION, AND TO BE COLLECTED PRIOR TO THE ISSUANCE OF THE BUILDING PERMIT. THE FEES SHALL BE PAID TO THE CITY OF MARYSVILLE AND GIVEN FOR THE EXISTING PARCELS. LOTS 1, 2 AND 3 SHALL RECEIVE CREDIT.
9. ALL NATIVE GROWTH PROTECTION AREAS (NCPA) SHALL BE LEFT PERMANENTLY UNDISTURBED IN A MANNER CONSISTENT WITH THE CITY OF MARYSVILLE MUNICIPAL CODE AND THE CITY OF MARYSVILLE OR ROAD CONSTRUCTION OF ANY KIND SHALL OCCUR, EXCEPT REMOVAL OF HAZARDOUS TREES, THE ACTIVITIES AS SET FORTH IN CHAPTER 19.24 MMC ARE ALLOWED WHEN APPROVED BY THE CITY.
10. LOTS 1 THROUGH 14 HAVE BEEN APPROVED BASED ON AN APPROVED DRAINAGE PLAN. SEE DRAINAGE PLAN FOR DETAILS.

## EASEMENT PROVISIONS AND RESTRICTIONS CONTINUED

10. AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO PUEBT SOUND ENERGY, INC., GAS COMPANY, SNOHOMISH COUNTY AND CABLE COMPANY AND THEIR RESPECTIVE SUCCESSORS, SAID EASEMENT TO BE USED FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF ALL LOTS, TRACTS, AND SPACES IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE, AND MAINTAIN UNDERGROUND PIPES, CABLES AND WIRES, TOGETHER WITH OTHER NECESSARY FACILITIES AND EQUIPMENT FOR THE OPERATION AND MAINTENANCE OF THE SAID GAS AND CABLE SYSTEMS, INCLUDING THE INSTALLATION AND OTHER UTILITY SERVICE, TOGETHER WITH THE RIGHT TO ENTER UPON THE STREETS, LOTS, TRACTS AND SPACES AT ALL TIMES FOR THE PURPOSES HEREIN STATED.
11. PUBLIC UTILITY EASEMENTS SHOWN HEREON AND NOT MENTIONED IN THE EASEMENT PROVISIONS CONTAINED HEREIN ARE HEREBY DEDICATED TO THE CITY OF MARYSVILLE FOR ALL PURPOSES NOT INCONSISTENT WITH EASEMENTS OF THEIR GENERAL NATURE. THE CITY OF MARYSVILLE IS HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PUBLIC FACILITIES WITHIN SAID EASEMENTS.
12. AN EASEMENT IS HEREBY RESERVED AND GRANTED TO THE INDIVIDUAL LOT OWNERS AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS UNDER AND UPON THE EXTERIOR TEN (10) FEET PARALLEL WITH AND ADJACENT TO THE JACQUELINE RIDGE AND DETERMINED BY THE PLAT OF JACQUELINE RIDGE AND THE CITY OF MARYSVILLE TO BE USED FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF A PRIVATE STORM WATER DRAINAGE SYSTEM TOGETHER WITH CURB, GUTTER AND OTHER NECESSARY FACILITIES AND EQUIPMENT FOR THE PURPOSES HEREIN STATED. THE PRIVATE STORM WATER DRAINAGE SYSTEM SHALL BE CONSTRUCTED ACCORDING TO THE APPROVED DRAINAGE PLAN ON FILE WITH THE CITY OF MARYSVILLE. THE APPLICANT SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SYSTEM AND SHALL BE BORNE IN EQUAL SHARES EXCEPT THAT THE OWNERS OF ANY LOWER PARCEL SHALL NOT BE RESPONSIBLE FOR THAT PORTION ABOVE THEIR CONNECTION.
13. GARAGES SHALL BE SETBACK A MINIMUM OF 18.00 FEET FROM THE EDGE OF RIGHT-OF-WAY. FRONT YARD SETBACKS MAY BE REDUCED TO 15.00 FEET FROM EDGE OF RIGHT-OF-WAY FOR LIVING SPACE.
14. AT THE TIME OF PLAT REVIEW, A CERTIFIED ARBORIST REVIEWED THE RETAINED TREES WITHIN THE PLAT OF JACQUELINE RIDGE AND DETERMINED THAT THE TREES WITHIN THE PLAT ARE NOT LIKELY TO CONSTITUTE A HAZARD. IT WILL BE THE RESPONSIBILITY OF THE INDIVIDUAL HOMEOWNERS TO MONITOR THE HEALTH OF THE TREES OVER TIME FOR DETERIORATING TREE CONDITIONS THAT COULD CAUSE TREE FAILURE.
15. ALL LOTS UNDER 7000 SQUARE FEET ARE SUBJECT TO THE "SMALL LOT SINGLE-FAMILY DWELLING DEVELOPMENT STANDARDS" AS SET FORTH IN MMC 19.14.095. PRIOR TO ISSUANCE OF BUILDING PERMITS, THE APPLICANT WILL NEED TO DEMONSTRATE COMPLIANCE WITH THESE STANDARDS.
16. TRACTS A AND B ARE FUTURE DEVELOPMENT TRACTS AND ARE HEREBY RETAINED BY THE OWNERS, JACQUELINE RIDGE, LLC, A WASHINGTON LIMITED LIABILITY COMPANY OR THEIR ASSIGNS FOR FUTURE DEVELOPMENT.
17. THE 30' PRIVATE ACCESS EASEMENT SHOWN ON TRACTS A AND 893 IS FOR THE BENEFIT OF THE OWNER OF THE W. 1/2, NE. 1/4, SW. 1/4, EXCEPT THE NORTH AND SOUTH SIX ACRES THEREOF LYING WEST OF SR-9 (TRF 300524-003-003-00) AND THE OWNER OF THE NORTH SIX ACRES OF THE W. 1/2, NE. 1/4, SW. 1/4, LYING WEST OF SR-9 (TRF 300524-003-005-00) BOTH IN SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. THE APPLICANT SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE ACCESS FACILITIES WITHIN SAID EASEMENT. PORTIONS OF SAID EASEMENT MAY BE DEDICATED IN FUTURE PHASES AS PUBLIC RIGHT-OF-WAY, AT WHICH TIME THE JACQUELINE RIDGE HOMEOWNERS ASSOCIATION WILL BE RESPONSIBLE FOR THOSE PORTIONS OF SAID EASEMENT NOT WITHIN PUBLIC RIGHT-OF-WAY.
18. THIS SITE IS SUBJECT TO MAINTENANCE OF EASEMENT RECORDED OCTOBER 2, 1987 UNDER AUDITOR'S FILE NUMBER 871020268 WHICH EASEMENT IS OVER ADJACENT PROPERTY AND BENEFICIAL TO SUBJECT PROPERTY.(SHOWN)
19. THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF EASEMENTS TO PUBLIC UTILITY DISTRICT NO.1 OF SNOHOMISH COUNTY FOR DISTRIBUTION LINES OVER UNDESCRIBED PORTION OF EASEMENT PARCEL AS SHOWN ON THE PLAT. THE PLAT FILE NUMBER 8801140080 AND 8802180507. THE EASEMENTS AND ANCHORS FOR POLES BEYOND SAID EASEMENT AREA ONTO ADJOINING PROPERTY. (SHOWN)
20. THIS SITE IS SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS, DEDICATIONS, AGREEMENTS, EASEMENTS, MAINTENANCE PROVISIONS AND NOTES, AS CONTAINED IN SNOHOMISH COUNTY SHORT PLAT NUMBER ZAR707365SP, RECORDED UNDER RECORDING NUMBER 8711020235. SAID SHORT PLAT CORRECTED BY DOCUMENTS RECORDED UNDER AUDITOR'S FILE NUMBERS 8811140080 AND 8802180507. (NOTED)
21. THIS SITE IS SUBJECT TO THE TERMS, CONDITIONS AND PROVISIONS OF CITY OF MARYSVILLE CONTRACT NO. 246 FOR RECOVERY OF UTILITY CONSTRUCTION COSTS AS DISCLOSED BY INSTRUMENT RECORDED UNDER RECORDING NUMBER 200207190217. (NOTED)
22. THIS SITE IS SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS, DEDICATIONS, AGREEMENTS, EASEMENTS, MAINTENANCE PROVISIONS AND NOTES, AS CONTAINED IN SNOHOMISH COUNTY SHORT PLAT NUMBER SP 118(0-75), RECORDED UNDER RECORDING NUMBER 2392269. (NOTED)
23. THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES AND ACCESS FOR MAINTENANCE PURPOSES AS DISCLOSED BY INSTRUMENT RECORDED UNDER RECORDING NUMBER 8710020268. (SHOWN)
24. THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF AN EASEMENT FOR ELECTRIC TRANSMISSION AND/OR DISTRIBUTION LINE GRANTED TO PUBLIC UTILITY DISTRICT NO. 1 OF SNOHOMISH COUNTY, AS DISCLOSED BY INSTRUMENT RECORDED UNDER RECORDING NUMBER 880410032. (SHOWN)
25. THIS SITE IS SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS, DEDICATIONS, AGREEMENTS, EASEMENTS, MAINTENANCE PROVISIONS AND NOTES, AS CONTAINED IN SNOHOMISH COUNTY SHORT PLAT NUMBER ZAB811512, RECORDED UNDER RECORDING NUMBER 8905190427. (NOTED)



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Bellevue, Washington 98007  
425.86527877 Fax 425.86527963



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JOB NO. 07075

A.F. NO.

PROJECT FILE NUMBER 40212555

# JACQUELINE RIDGE, PHASE 1

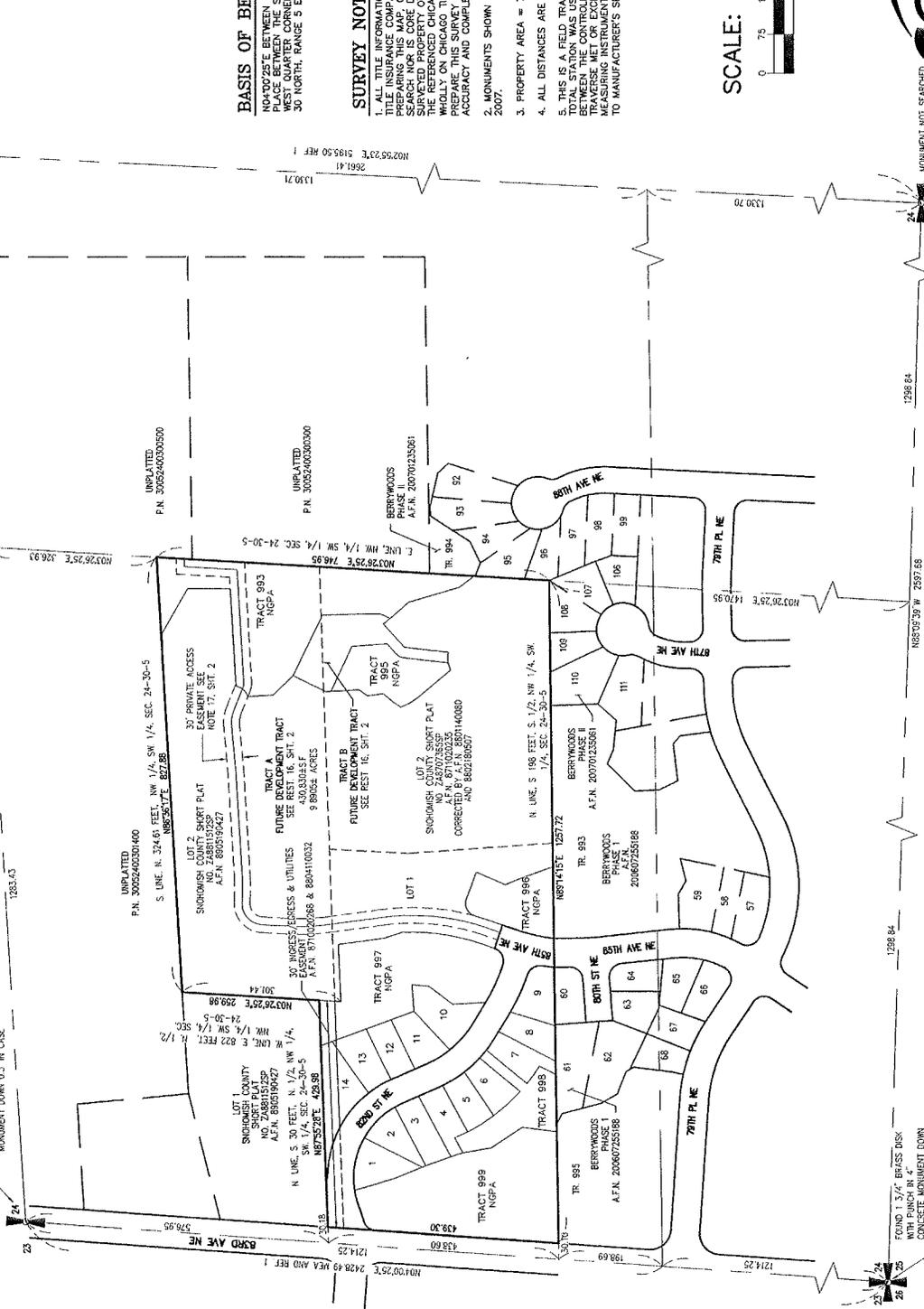
A PORTION OF THE NW 1/4 OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

MONUMENT NOT SEARCHED FOR HELD LOCATION PER REF. 1

MONUMENT NOT SEARCHED FOR HELD LOCATION PER REF. 1

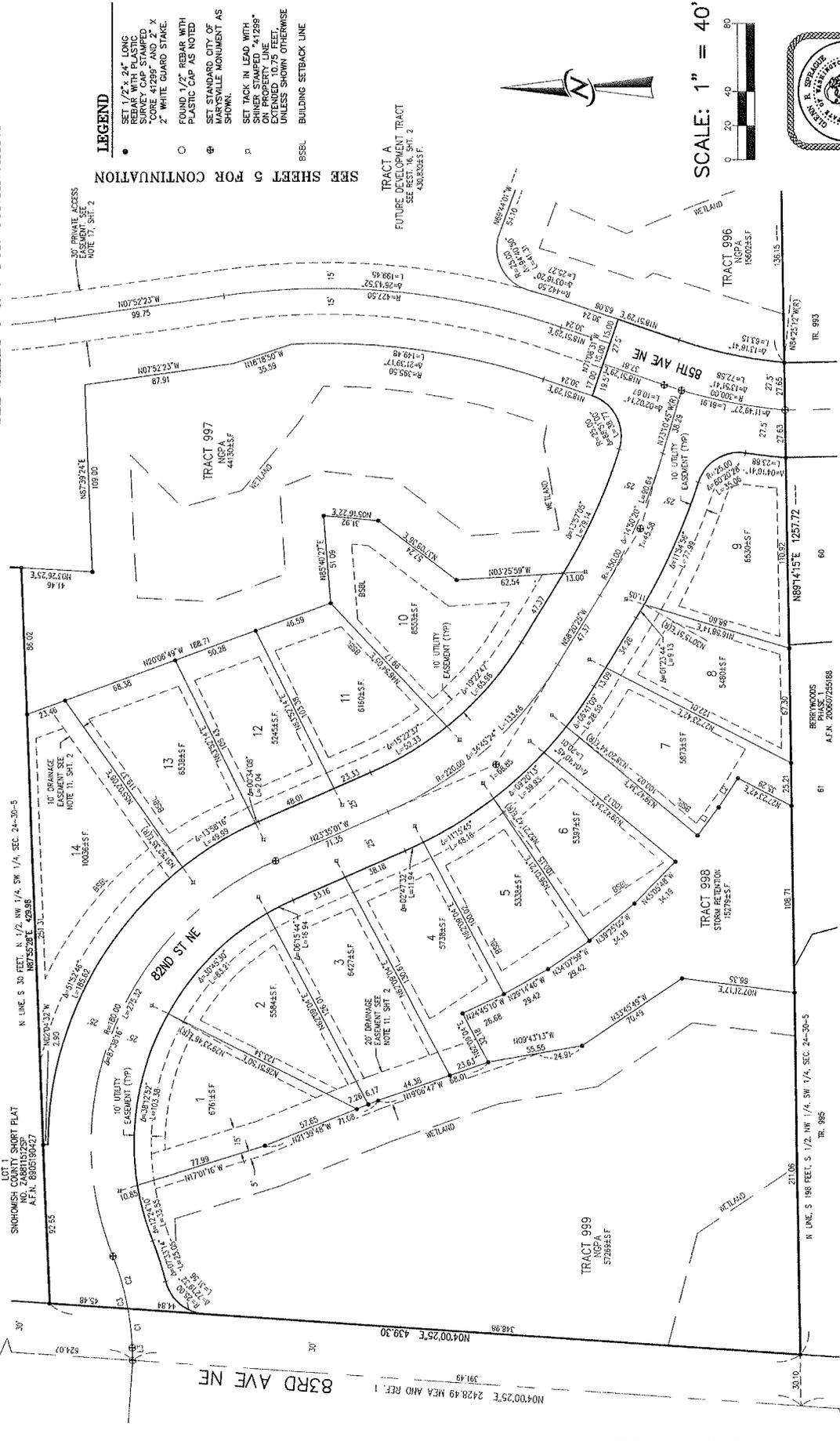
FOUND 5" BRASS DISK WITH "X" IN 4" CONCRETE MONUMENT DOWN 0.3" IN CASE

FOUND 1 1/4" BRASS DISK WITH PUNCH IN 4" CONCRETE MONUMENT DOWN 0.4" IN CASE



# JACQUELINE RIDGE, PHASE 1

A PORTION OF THE NW 1/4, OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.  
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON  
SEE SHEET 6 & 7 FOR CONTINUATION



### LEGEND

- SET 1/2" X 24" LONG SURVEY CAP STAMPED "CORE 41298" AND 2" X 2" WHITE GUARD STAKE.
- FOUND 1/2" REBAR WITH PLASTIC CAP AS NOTED.
- ⊕ SET STANDARDS, CITY OF MARYSVILLE MONUMENT AS SHOWN.
- ⊕ SET TACK IN LEAD WITH SHINER STAMPED "41298" ON PROPERTY LINE EXTENDED 10.75 FEET, UNLESS SHOWN OTHERWISE.
- BSL BUILDING SETBACK LINE

SEE SHEET 5 FOR CONTINUATION

TRACT A  
FUTURE DEVELOPMENT TRACT  
SEE REBAR, SPT. 2  
430832831.



SCALE: 1" = 40'



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CURVE	RADIUS	DELTA ANGLE	ARC LENGTH
C1	65.00	67.9345°	23.03
C2	65.00	115.556°	31.96
C3	65.00	181.645°	54.99

LINE	BEARING	DISTANCE
L1	N25°52'26"W	20.45
L2	N58°21'11"W	20.45
L3	N67°52'25"E	7.39

### BASIS OF BEARINGS

N41°02'55" BETWEEN THE MONUMENTS FOUND IN PLACE BETWEEN THE SOUTHWEST CORNER AND WEST QUARTER CORNER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. PER REF. 1.

A.F. NO. \_\_\_\_\_

PROJECT FILE NUMBER 04-121555

# JACQUELINE RIDGE, PHASE 1

A PORTION OF THE NW 1/4, OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.  
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

SEE SHEET 6 & 7 FOR CONTINUATION

**LEGEND**

- SET 1/2" x 1/4" LONG BEAR WITH PLASTIC SURVEY CAP STAMPED "CORE 41289" AND 2" x 2" WHITE GUARD STAKE.
- FOUND 1/2" BEAR WITH PLASTIC CAP AS NOTED
- ⊕ SET STANDARD CITY OF MARYSVILLE MONUMENT AS SHOWN.
- ✕ SET TACK IN LEAD WITH SHINER STAMPED "41289" ON PROPERTY LINE
- ⊙ BEAR REBUILT BY SET UNLESS SHOWN OTHERWISE
- BSEIL BUILDING SETBACK LINE



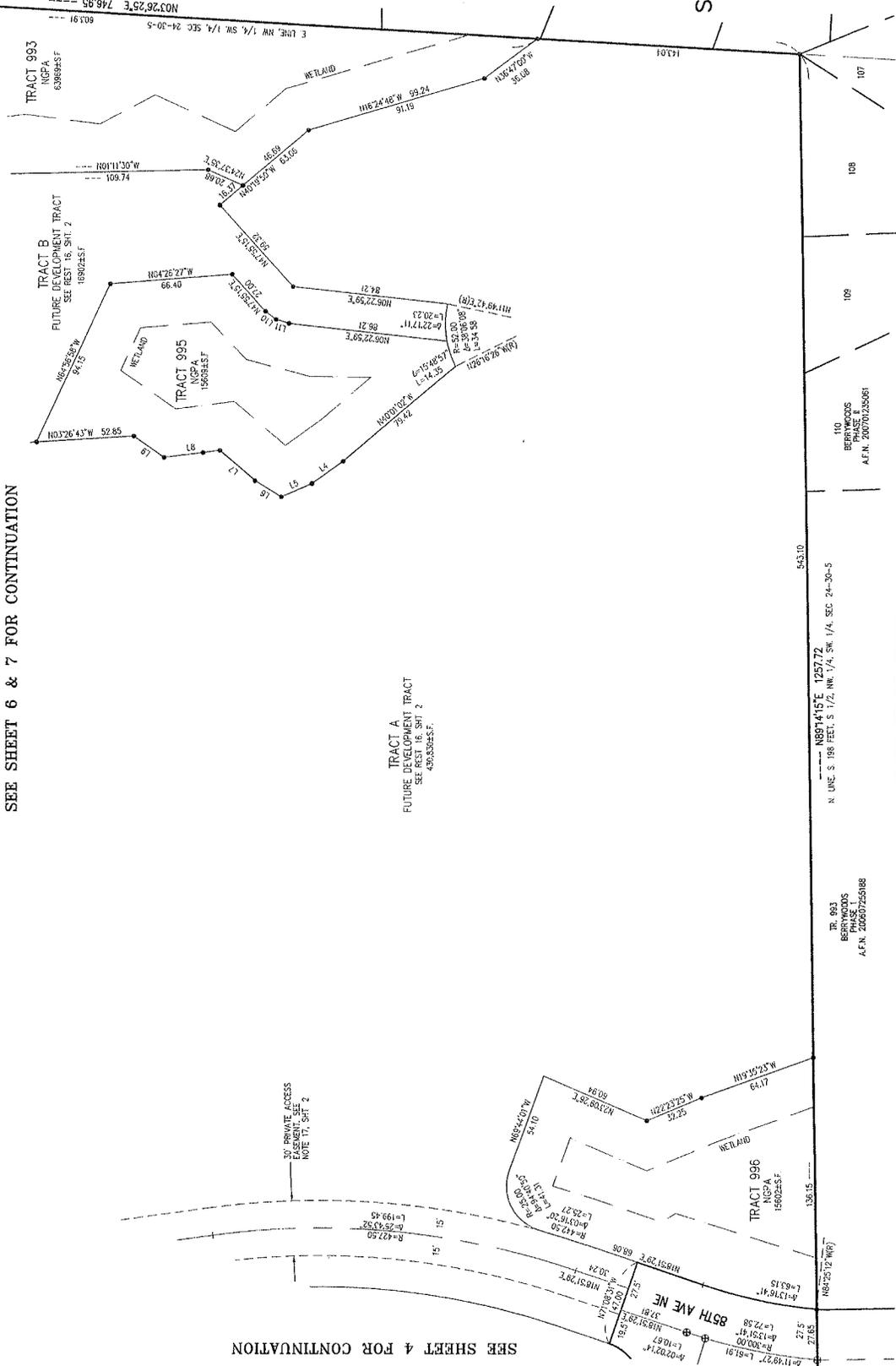
SCALE: 1" = 40'



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L4	N3512.20 W	20.67
L5	N2337.45 W	18.09
L6	N3335.89 E	16.54
L7	N0733.00 E	34.72
L8	N8445.14 E	20.00
L9	N2732.11 E	7.21
L10	N1646.02 E	7.72
L11		

**BASIS OF BEARINGS**

N04°00'25"E BETWEEN THE MONUMENTS FOUND IN PLACE BETWEEN THE SOUTHWEST CORNER AND THE SOUTHWEST CORNER OF THE TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. PER FEET. 1.

A.F. NO. \_\_\_\_\_

PROJECT FILE NUMBER 04-12155

SEE SHEET 4 FOR CONTINUATION

TRACT A  
FUTURE DEVELOPMENT TRACT  
SEE RES. 18, SHT. 2  
4300028357

TRACT B  
FUTURE DEVELOPMENT TRACT  
SEE RES. 18, SHT. 2  
18902851

TRACT 993  
INGPA  
6389845 F

TRACT 995  
INGPA  
1568845 F

TO: 083  
BERRYWOODS  
PHASE 1  
A.F.N. 20660725188

30 PRIVATE ADDRESS  
MOBILE T1, SHT. 2

SEE SHEET 4 FOR CONTINUATION

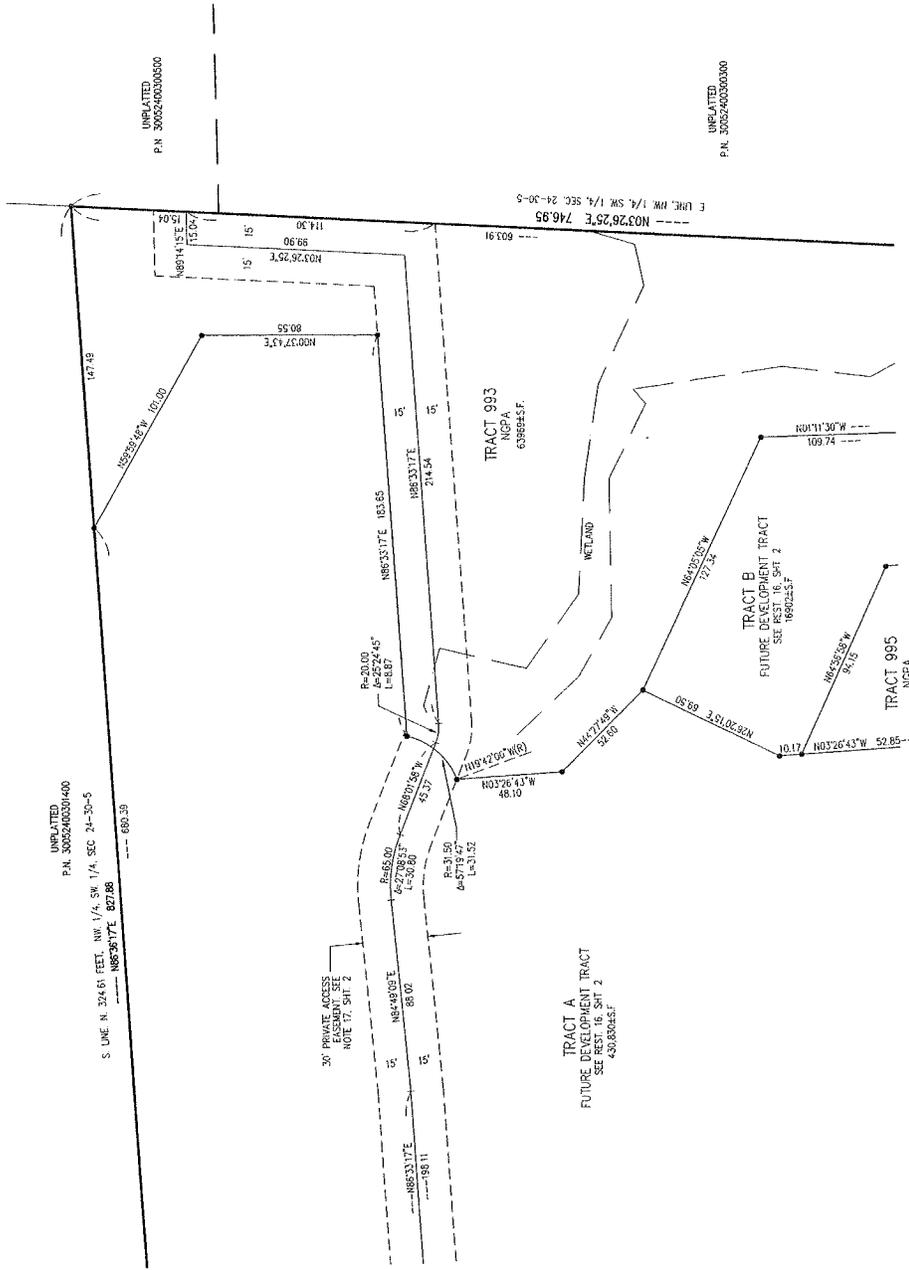
# JACQUELINE RIDGE, PHASE 1

A PORTION OF THE NW 1/4, OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.  
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

UNPLATTED  
P.N. 3005240000400  
S. LINE N. 324.61 FEET, NW 1/4, SW 1/4, SEC. 24-30-5  
N88°36'17"E 627.88  
--- 660.39

**LEGEND**

- SET 1/2" X 2 1/2" LONG SURVEY CAP STAMPED "CORE 41299" AND 2" X 2" WHITE GUARD STAKE.
- FOUND 1/2" REBAR WITH PLASTIC CAP AS NOTED
- ⊕ SET STANDBY CITY OF MARYSVILLE MONUMENT AS SHOWN.
- ⊕ SET TACK IN LEAD WITH SHINER STAMPED "41299" ON PROPERTY LINE EXTENDED 10.75 FEET, UNLESS SHOWN OTHERWISE
- BSEL BUILDING SETBACK LINE



SEE SHEET 7 FOR CONTINUATION

TRACT A  
FUTURE DEVELOPMENT TRACT  
SEE REFERENCE TO SHEET 2  
430.83445F

UNPLATTED  
P.N. 3005240000300



SCALE: 1" = 40'



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SEE SHEET 5 FOR CONTINUATION

**BASIS OF BEARINGS**

N04°00'25"E BETWEEN THE MONUMENTS FOUND IN PLACE BETWEEN CORNERS OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. PER REF. 1.

# JACQUELINE RIDGE, PHASE 1

A PORTION OF THE NW 1/4, OF THE SW 1/4, SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.  
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

UNPLATTED  
P.N. 30052400301400  
S. LINE, N. 324.61 FEET, NW 1/4, SW 1/4, SEC. 24-30-5 N86°36'17"E 827.88 -----  
680.39 -----

**LEGEND**

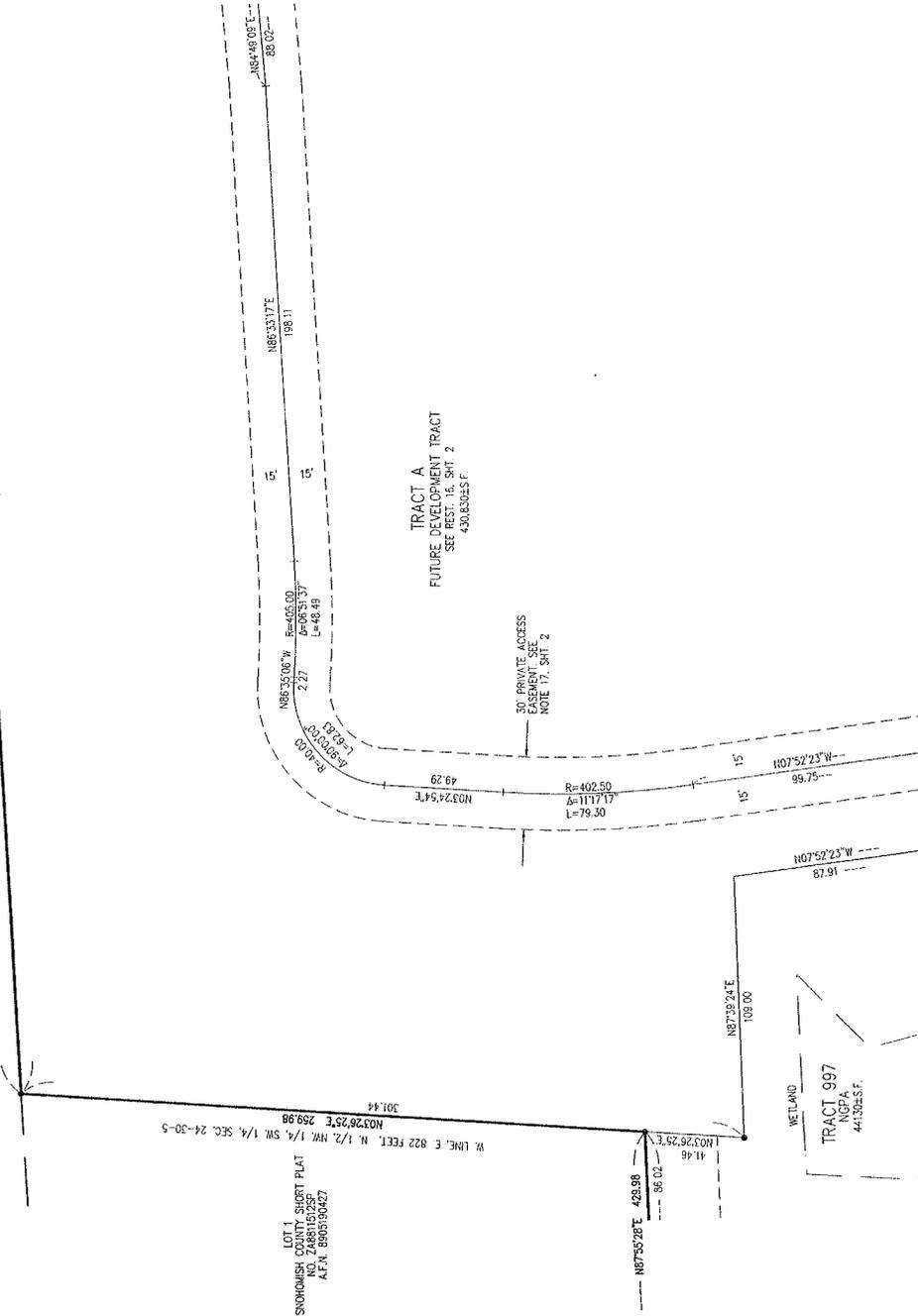
- SET 1/2" X 2" LONG SURVEY CAP STAMPED "CORE 41298" AND 2" X 2" WHITE GUARD STAKE.
- FOUND 1/2" REBAR WITH PLASTIC CAP AS NOTED
- ⊕ SET STANDARD CITY OF MARYSVILLE MONUMENT AS SHOWN.
- ✕ SET TACK IN LEAD WITH SHINER STAMPED "41298" ON PROPERTY LINE EXTENDED 10.75 FEET, UNLESS SHOWN OTHERWISE
- BSL BUILDING SETBACK LINE



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SEE SHEET 6 FOR CONTINUATION



SEE SHEET 4 & 5 FOR CONTINUATION

**BASIS OF BEARINGS**

N04°00'25"E BETWEEN THE MONUMENTS FOUND IN PLACE BETWEEN THE SOUTHWEST CORNER AND WEST SOUTHWEST CORNER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M. PER REF. 1.

RECEIVED  
MAY 12 2007  
CITY OF MARYSVILLE  
COMMUNITY DEVELOPMENT

COPY



Snohomish County

Planning & Development Services  
Commercial/Land Use Division

### STAFF RECOMMENDATION

**Project File Number:** 04-121555-000-00-SD  
**Tax Acct. Number:** 300524-003-007-00

**Project Name:** Jacqueline Ridge  
**Nature of Request:** Rezone from R-9,600 to R-7,200 and 68 lot subdivision with Landscape Modification

**Hearing Date:** March 29, 2006  
**Date of Report:** March 22, 2006

**Application Complete:** December 28, 2004  
**120-Day Status:** Day 107

**Owner/Applicant:** Jacqueline Ridge LLC  
2717 Rockefeller Av  
Everett, WA 98201

**Contact:** Laurey Tobiason Tobiason & Company  
506-73rd St Suite 1A  
Seattle, WA 98115

<b>Acreage:</b> 18.12	<b>Avg. Lot Area:</b> 6,071 sq. ft	<b>Gross Density:</b> 3.75 d.u. /ac
<b>Lots:</b> 68	<b>Smallest Lot Area:</b> 4,823 sq. ft.	<b>Net Density:</b> 7.08 d.u. /ac
<b>Lot Size Averaging:</b> 8,900 square feet		<b>Open Space:</b> 197,412 sq. ft.

**Location:** On the east side of 83rd Avenue SE, 1/4 mile south of its intersection with 84th Street NE (Getchell Road), just east of the Marysville city limits.

**Current Zoning:** R-9600                      **Proposed Zoning:** R-7,200

#### Comprehensive Plan

**General Policy Plan:** Urban Low Density Residential (4-6 d.u. /ac)  
**Subarea Plan:** Marysville  
**Subarea Plan Designation:** Rural (1 d.u. /2.3 ac)

**School District:** Marysville No. 25                      **Fire District:** No. 22  
**Water Source and Sewer Service:** City of Marysville Public System

Exhibit Number: 35  
PFN: 04-121555 SD

**STAFF RECOMMENDATION:**

**APPROVE WITH CONDITONS**

**I. NATURE OF APPLICATION**

**A. Request**

Application has been received for a rezone from R-9,600 to R-7,200 and a 68-lot single-family residential subdivision of 18.1 acres. The lots range in size from 4,823 square feet to 9,382 square feet with an average lot size of 8,970 square feet utilizing 197,361 square feet of open space. Access to all lots will be by public roads connecting to 83<sup>rd</sup> Avenue NE, also a public road. Water supply and sanitary sewer service will be from the City of Marysville public system. Mitigation fees are to be paid in accordance with Chapters 30.66A, B, and C, SCC, for project impacts to community parks, nearby road system traffic and to the Marysville School District No. 25. Wetland areas exist on site in the southwest corner, the west/central portion and in the northeast corner of the site. Except for small areas to be impacted by road construction, the wetland areas will be preserved and protected with buffers as Native Growth Protection Areas. Mitigation for the road impacts in the form of additional buffer areas is proposed. Also, a Landscape Modification request to allow existing vegetation to suffice for the required drainage detention pond landscaping and to allow native wetland vegetation for the detention pond landscaping is part of this proposal.

**B. Project Chronology/Background**

The Jacqueline Ridge application was originally submitted to Planning and Development Services (PDS) on December 28, 2004, and was determined on January 25, 2005 to be complete as of the date of submittal for regulatory purposes, but insufficient for further review. More information, including verification of water and sewer availability, was requested on March 15, 2005 (Day 48). A resubmittal of the application (which did not include verification of water and sewer availability) was received on April 27, 2005. This resubmittal was responded to on June 27, 2005, again requesting verification of water and sewer availability. A resubmittal was made on August 31, 2005 which was responded to on August 31, 2005. A resubmittal was received on October 12, 2005 and verification of water and sewer service was received on January 29, 2006, making the application sufficient for further review. A Determination of Nonsignificance was issued on February 24, 2006. As of the hearing date, 107 days of the 120-day review period will have elapsed.

**C. Site Description**

The site is rectangular, extending 1258 feet east to west and 747 feet north to south with a notch out of the northwest corner lying on the east side of 83<sup>rd</sup> Avenue NE. There are three single-family residences with out-buildings on site. The site is generally level with undulations throughout the site. Most of the western portion of the site is mown pasture while the extreme easterly portion of the site is forested. Four wetlands are located on the site. Two larger wetlands lie in the west half, one along 83<sup>rd</sup>. the other extending north-south in the central portion of the site. Two smaller wetlands exist in the eastern one-third of the site.

**D. Adjacent Zoning/Uses**

This site is just east of residential areas within the Marysville city limits. Surrounding zoning to the north, east and south is R-9,600. South of the site is the recently approved plat of Baileys, an urban residential development. To the north and east are low intensity rural residential and agricultural uses.

This is within an Urban Growth Area.

## II. ISSUES OF CONCERN

No extraordinary issues, neighbor concerns or unresolved issues exist for this proposal.

## III. PROJECT CONSISTENCY WITH ADOPTED CODES AND POLICIES

### A. Parks Mitigation (Chapter 30.66A SCC)

The proposal is within the River Meadows Park Service Area No. 302 and is subject to Chapter 30.66A SCC, which requires payment of \$1040.00 per each new single-family residential unit, to be paid either prior to plat recording or prior to building permit issuance for each unit. Such payment or contribution of in-kind mitigation is acceptable mitigation for parks and recreation impacts in accordance with county policies. A mitigation measure addressing appropriate mitigation was included within the project's threshold determination and brought forward as a recommended condition of approval.

### B. Traffic Mitigation and Road Design Standards (Title 13 SCC & Chapter 30.66B SCC)

PDS Traffic Review has reviewed the proposal for compliance with Title 13 and Chapter 30.66B of Snohomish County Code, Snohomish County Engineering Design and Development Standards (EDDS), and the appropriate policies and procedures.

#### 1. Road System Capacity [SCC 30.66B.310]

The impact fee for this proposal is based on the new average daily trips (ADT) generated by 65 new SFRs, which is 9.57 ADT/SFR. This rate comes from the 7<sup>th</sup> Edition of the ITE Trip Generation Report (Land Use Code 210). The development will generate 622.05 new ADT and has a road system capacity impact fee of \$127,520.25, based on \$205.00/ADT. The impact fee for each SFR is \$1,932.13. This impact fee must be paid prior to issuance of the building permit.

The ADT has been calculated as follows: 65 SFRs x 9.57 ADT/SFR = 622.05 ADT

The PM PHT has been calculated as follows: 65 SFRs x 1.01 PM PHT/SFR = 65.65 PM PHT

The AM PHT has been calculated as follows: 65 SFRs x 0.75 AM PHT/SFR = 48.75 AM PHT

#### 2. Concurrency [SCC 30.66B.120]

"Level-of-service" means a qualitative measure describing operational conditions within a traffic stream, and the perception thereof by road users. Level-of-service (LOS) standards may be evaluated in terms such as speed and travel time, freedom to maneuver, traffic interruptions, comfort, convenience, geographic accessibility, and safety. The highway capacity manual defines six levels of service for each type of facility for which analysis procedures are available. They are given letter designations, from A to F, with level-of-service A representing the best operating condition, and level-of-service F the worst.

Since this development will not impact any arterial unit in arrears, nor will it cause any arterial unit to fall in arrears, and does not impact any designated ultimate capacity arterial units, it is deemed

concurrent. A concurrency certificate has been included, which will expire six calendar years from the date the concurrency determination was made. Prior to the expiration date of the development's concurrency certificate, plat construction shall have been obtained, or a new concurrency determination will be required.

A record of developer obligations documenting the concurrency determination will be prepared in accordance with the provisions of SCC 30.66B.070. The expiration date of the concurrency determination will be six years from January 19, 2005.

The development has been deemed concurrent on the following basis:

Large-Sized Development in TSA with no arterial unit in arrears. SCC 30.66B.130(4). The subject development is located in TSA A which, as of the date of submittal, had no arterial units in arrears. The subject development generates 49.50 a.m. peak-hour trips and 65.65 p.m. peak-hour trips, which is MORE than the threshold of 48.75 peak-hour trips, and thus, the developer has also been evaluated under 30.66B.035. Pursuant to 30.66B.035, the applicant has evaluated the future level-of-service on the road system consistent with the specific traffic study requirements imposed by the Department of Public Works and has found that there are NO arterial units in arrears in the TSA based on forecast level-of-service conditions and the development is deemed concurrent under SCC 30.66B.130(4).

3. Inadequate Road Condition (IRC) [SCC 30.66B.210]

The subject proposal will not impact any IRC locations identified at this time within TSA A with three or more of its p.m. peak hour trips, nor will it create any. Therefore, it is anticipated that mitigation will not be required with respect to inadequate road conditions and no restrictions to building permit issuance or certificate of occupancy/final inspection will be imposed under this section of Chapter 30.66B.

4. Frontage Improvements [SCC 30.66B.410]

The subject property frontage is located along 83<sup>rd</sup> Avenue NE, which is located within the City of Marysville. The City of Marysville shall determine the required frontage improvements for this development. The City of Marysville comments indicate that the frontage improvements along 83<sup>rd</sup> Avenue NE shall be constructed with 23 feet of asphalt pavement, curb, gutter, 5-foot planter and a 6-foot concrete sidewalk. The latest plan set shows the proposed frontage improvements as 22-foot pavement, curb, gutter and a 5-foot sidewalk, which is not consistent with the above requirements. The City of Marysville indicated that 22 foot of pavement, curb, gutter and a 5-foot sidewalk will be acceptable.

5. Access and Circulation [SCC 30.66B.420]

Access is proposed from 83<sup>rd</sup> Avenue NE with stubs provided to the northern and southern boundaries of the plat. The separation between Road A and Road B accessing 87<sup>th</sup> Avenue NE is adequate. A 30-foot radius cul-de-sac has been provided at the east end of Road D per EDDS 3-150. A deviation was approved by the County Engineer on August 11, 2005 to allow a 4-foot wide planter throughout the development.

6. Dedication of Right-of-Way [SCC 30.66B.510 and 30.66B.520]

83<sup>rd</sup> Avenue NE is located within the City of Marysville. The City of Marysville shall determine the required right-of-way for this development. The city has indicated that 83<sup>rd</sup> Avenue NE is classified as a minor arterial with a required right-of-way width of 30 feet on the developer's side of the right-of-way centerline. A deviation was approved by the County Engineer on October 28, 2005. Fifty feet of right-of-way was provided for the local access streets and 47 to 55 feet was provided for the collector streets. The stub road in the vicinity of Lots 27 through 31 shows a right-of-way width of 40, which is consistent with comments by the City of Marysville. A deviation for a 40-foot right-of-way was conditionally approved by the County Engineer on December 19, 2005. The sidewalk located along the east side 88<sup>th</sup> Avenue NE shall be extended around the curve to allow pedestrians to cross the subject road at a shorter distance.

7. State Highway Impacts [SCC 30.66B.710]

This development is subject to the Washington State Department of Transportation (WSDOT)/County Interlocal Agreement, which became effective on applications determined complete on or after December 21, 1997. The impact mitigation measures under the ILA, Section IV (4.1)(b), may be accomplished through (a) voluntary negotiated construction of improvements, (b) voluntary negotiated payment in lieu of construction, (c) transfer of land from the developer to the State, or (d) a voluntary payment in the amount of \$36.00 per ADT. Should the applicant choose the voluntary payment option to mitigate their impact to the state highway system, the payment is calculated at 622.05 ADT x \$36.00/ADT = \$22,393.80.

A voluntary offer, acceptable to the State, signed the applicant indicating their chosen method of fulfilling their mitigation requirement under the ILA, is required prior to providing a final recommendation. A WSDOT offer was received by PDS on December 28, 2004. Comments from WSDOT were received by PDS on January 3, 2005. WSDOT indicated that mitigation to WSDOT projects was not required.

8. Other Streets and Roads [SCC 30.66B.720]

Public Works will recommend mitigation measures of the development's direct traffic impact on the city, town or other county roads to the approving authority and the approving authority will impose such measures as a condition of approval of the development in conformance with the terms of the interlocal agreement referred to in SCC 30.61.230 between the county and the other agency.

The county has an ILA with the City of Marysville and the City of Arlington and this development is within the influence areas that require traffic mitigation be considered for these cities. Offers to the cities were received by PDS on April 27, 2005. An acceptable offer for the City of Arlington for \$13,628.94 (\$206.50/lot) was received by PDS on May 31, 2005. An acceptable offer for the City of Marysville for \$80,985.84 (\$1,227.06/lot) was received by PDS on May 26, 2005.

There are no other jurisdictions that have an interlocal agreement with the county that will be significantly impacted by the subject development.

9. Transportation Demand Management (TDM) [SCC 30.66B.630]

All new developments in the urban area shall provide transportation demand management measures. Sufficient transportation demand management measures shall be provided to indicate the potential for removing a minimum of five (5) percent of a development's P.M. peak hour trips from the road system. This requirement shall be met by the provisions of site design requirements under SCC 30.66B.640, as applicable, except where the development proposes construction or purchase of specific offsite TDM measures or voluntary payment in lieu of site design, in accordance with SCC 30.66B.620 and 30.66B.625.

It has been determined that the cost of removing one peak hour trip from the road system is approximately \$1,500. This is based on the average cost of one stall in a park and ride lot and the average cost of one "seat" in a 15-passenger van. For a development required to provide TDM, the development's TDM obligation will equal \$1,500 times the required trip reduction percentage times the development's peak hour trip generation. [SCC 30.66B.615]

The trip reduction percentage for this development is five percent. The TDM obligation for this development is therefore equivalent to 5% of the 65.65 new PM peak hour trips x \$1,500.00 which equals \$4,923.75 (\$74.60/lot). An acceptable offer was received by PDS on December 28, 2004.

10. Pedestrian Facilities [RCW 58.17.110]

The county is required to make findings regarding safe walking conditions for school children who may reside in the subject development. Comments from the school district were received by PDS on January 7, 2005. The school district indicated that a new school bus stop will be located at the new access with 83<sup>rd</sup> Avenue NE. A waiting area of 10 feet by 15 feet shall be provided for the children to wait at the bus stop.

**C. School Mitigation**  
(Chapter 30.66C SCC)

The Snohomish County Council amended Chapter 30.66C SCC by Amended Ordinance 97-095, adopted November 17, 1997, which became effective January 1, 1999, in accordance with Amended Ordinance 98-126, to provide for collection of school impact mitigation fees at the time of building permit issuance based upon certified amounts in effect at that time. The subject application was determined to be complete after the effective date of amended Chapter 30.66C SCC. Pursuant to Chapter 30.66C SCC, school impact mitigation fees will be determined according to the Base Fee Schedule in effect for the Marysville School District No. 25, at the time of building permit submittal and collected at the time of building permit issuance for the proposed units. Credit is to be given for the three existing lots. PDS has included a recommended condition of approval for inclusion within the project decision to comply with the requirements of Chapter 30.66C SCC.

**D. Drainage and Grading**  
(Chapters 30.63A and 30.63B SCC)

Runoff from the newly created impervious surfaces will be collected and conveyed by a system of pipes and catch basins in two basins to two detention facilities, one in the southwest corner and the other along the easterly boundary. This will be supplemented by private drainage discharge systems for the preservation of wetland hydrology. Water quality treatment will be accomplished by the construction of biofiltration swales and/or wet ponds.

Planning and Development Services (Engineering) has reviewed the concept offered and is recommending approval of the project, subject to conditions which would be imposed during full drainage plan review pursuant to Chapter 30.63A SCC. Grading quantities are anticipated to be approximately 3,500 cubic yards of cut and 3,500 cubic yards of fill, primarily for road, drainage facility, and home site construction. Water quality would be controlled during construction by use of silt fences and straw bales in accordance with a Temporary Erosion and Sedimentation Control Plan (TESCP) required by Chapter 30.63A SCC.

#### **E. Critical Areas Regulations** (Chapter 30.62 SCC)

Wetland areas exist on site in the southwest corner, the west/central portion and in the northeast corner of the site. Except for small areas to be impacted by road construction, the wetland areas will be preserved and protected with buffers as Native Growth Protection Areas. Mitigation for the road impacts in the form of additional buffer area is proposed. An evaluation of the information submitted with the application coupled with an on-site investigation has resulted in a determination that the application complies with Chapter 30.62 (32.10), SCC (Critical Area Regulations) and is consistent with the purpose and objectives of the Chapter in regulation of development activities in Critical Areas to safeguard the public health, safety and welfare.

#### **F. GMA Comprehensive Plan** (General Policy Plan, GPP)

Four elements of the Snohomish County GMA Comprehensive Plan (GMACP) were adopted pursuant to Ordinance 94-125, which became effective on July 10, 1995. These elements are: the General Policy Plan (GPP); the Transportation Element; the 1995-2000 Capital Facilities Plan; and the Comprehensive Parks & Recreation Plan. On November 27, 1996, effective December 12, 1996, the Council adopted Amended Ordinances 96-074, and 96-071 which amended the map and text of the Snohomish County GMA Comprehensive Plan, and adopted an area-wide rezone within the Urban Growth Areas of the county respectively. This application was complete on December 28, 2004 after the effective date of Amended Ordinances 96-074 and 96-071. This application has been evaluated for consistency with the version of the GMA Comprehensive Plan, which became effective on December 12, 1996, as revised through the completeness date of the application.

The subject property is designated Urban Low Density Residential (ULDR: 4-6 DU/Ac) on the GPP Future Land Use map, and is located within an Urban Growth Area (UGA). It is not located within a mapped Growth Phasing Overlay. According to the GPP, the Urban Low Density Residential designation "covers various sub-area plan designations, which allow mostly detached housing developments on larger lot sizes. Land in this category may be developed at a density of four to six dwelling units per acre. Implementing zones include the R-7200, PRD-7200, R-8400, PRD-8400, R-9600, PRD-9600 and WFB zones." PDS finds the requested rezone to be consistent with the General Policy Plan's Urban Low Density Residential designation of the property.

The property is designated Rural (1 d.u./2.3 ac) by the pre-GMA Marysville Subarea Plan. In resolving the GPP text discussion regarding the structural relationship of the subarea plans to the GPP, previous hearing examiner decisions have held that the definitive statement in the GMACP adoption ordinance that "the existing subarea comprehensive plans are not part of the county's GMA comprehensive plan..." must be accorded primacy. Therefore, the comprehensive plan to be utilized in the consistency

determination procedure required by RCW 36.70B.030(2) and SCC 32.50.100 is the GMACP, and not the pre-GMA subarea plan.

SCC 32.50.100 requires evaluation under the GPP when adopted development regulations do not exist. The GPP and pre-GMA subarea plan policies which might reasonably be applied to the review of a proposal, such as those which relate to density, design, utilities, critical areas protection and transportation, have been superseded by adopted GMA development regulations. Applicability of specific comprehensive plan policies to a development application is also limited by the *Citizens v. Mt. Vernon* (133 Wn. 2d 261) decision.

### **G. Zoning** (Chapter 30.2 SCC)

This project meets zoning code requirements for lot size, including lot size averaging provisions, bulk regulations and other zoning code requirements.

The proposal has been evaluated for compliance with the lot size averaging (LSA) provisions of SCC 30.23.210, which provide that the minimum lot area of the applicable zone is deemed to have been met if the area in lots plus critical areas and their buffers and areas designated as open space or recreational uses, if any, divided by the number of lots proposed, is not less than the minimum lot area requirement. In no case shall the density achieved be greater than the gross site area divided by the underlying zoning. In determining the appropriate calculation, lots may not be less than 3,000 square feet in area, and any lot having an area less than the minimum zoning requirement must provide a minimum lot width of not less than 40 feet, and right-of-way (ROW) setbacks of 15 feet, except that garages must be setback 18 feet from the ROW (except alleys) and corner lots may reduce one ROW setback to no less than 10 feet. Lot coverage for this proposed subdivision is a maximum of 35% or 55%

The LSA calculation is as follows:

Area in Lots (412,835 square feet) + Critical Areas and Buffers (192,412 square feet) = (605,247 square feet) ÷ (68 lots proposed) = 8,900 square feet average lot size

With the rezone, the minimum zoning requirement is 7,200 square feet. No lot is less than 3,000 square feet, and all lots comply with minimum lot width and setback requirements. Roadways and surface detention/retention facilities are not counted toward the LSA calculations. PDS concludes that the proposal is consistent with the lot size averaging provisions of SCC 30.23.210.

The 68-lots proposed are consistent with the density provisions of Snohomish County's GMA-based zoning regulations under Subtitle 30.2.

### **H. Environmental Policy** (Chapter 30.61 SCC)

PDS issued a Determination of Nonsignificance (DNS) for the subject application on February 24, 2006 (Exhibit 20). The DNS was not appealed or specifically commented on.

**I. Landscape Modification Request**  
(Chapter 30.25 SCC)

The application contains a Landscape Modification Request (Exhibit 5). The request is two fold. One aspect is to allow the use of native growth protection area enhancement plantings next to a detention pond in Tract 999 to be considered as a substitute for detention pond landscaping. The other aspect is to allow existing forest vegetation (with augmentation) to be considered adequate landscaping for the detention pond in Tract 994. This is shown on the Detention Pond Landscaping Plan contained in the file. Landscaping Modifications are considered under SCC 30.25.040 as follows:

*An applicant may request modification of landscaping requirements as part of project review.*

*(2) The decision maker (either the department or the hearing examiner) may approve a request for modification when:*

*(a) The proposed landscaping represents an equal or better result than would be achieved by strictly following the requirements of the code; or*

*(b) The proposed landscaping fulfills its intended purpose as described in this chapter, or when applicable, chapter 30.42B SCC.*

Planning and Development Services has reviewed the Landscape Modification Request and finds that the vegetation treatment proposed for the perimeter of the drainage facility tracts exceeds the standards and will have a better result (more "natural" appearance) and fulfill its intended purpose (buffering the drainage faculty from surrounding uses) that the minimum code requirements. PDS recommends approval of the Landscape Modification Request.

**J. Subdivision Code**  
(Chapter 30.41A SCC)

The proposed plat also meets Chapter 30.41A SCC requirements. A complete application for the proposed plat was received by PDS on December 28, 2004. The proposed plat as conditioned also meets the general requirements under Section 30.41A.100 with respect to health, safety and general welfare of the community as noted in this report. As proposed, the subject lots will not be subject to flood, inundation or swamp conditions. The lots as proposed are outside of all regulated flood hazard areas. As conditioned, the plat will meet all SCC 30.41A.210 design standards for roads.

**K. Plats – Subdivisions - Dedications**  
(Chapter 58.17 RCW)

The plat has been reviewed for conformance with criteria established by RCW 58.17.100, .110, .120, and .195. Such criteria require that the plat conform with applicable zoning ordinances and comprehensive plans, and make appropriate provisions for the public health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.

The proposed plat conforms with applicable zoning codes and the comprehensive plan. There is open space provided within the plat in the form of wetland, and buffer areas, the single-family homes on small lots will be in character with the existing neighborhood. Provisions for adequate drainage have been made in the conceptual plat design which indicates that the final design can conform to Chapter 30.63A SCC and State DOE drainage standards. The plat, as conditioned, will conform to Chapters 30.66A, B and C SCC, satisfying county requirements with respect to parks and recreation, traffic, roads and

walkway design standards, and school mitigation. Public water and sewer service are to be provided by the City of Marysville.

#### IV. CONCLUSIONS

- A. The proposal is consistent with the GMACP; GMA-based county codes, the type and character of land use permitted on the project site, the permitted density and applicable design and development standards
- B. Adequate public services exist to serve the proposal.
- C. If approved with the recommended conditions, the proposal would make adequate provisions for the public health, safety and general welfare.

#### V. STAFF RECOMMENDATION ON BEHALF OF THE EXECUTIVE BRANCH

**APPROVAL** of the proposed Preliminary Subdivision of Jacqueline Ridge is recommended subject to the following **CONDITIONS**:

##### CONDITIONS

- A. The preliminary plat received by PDS on October 12, 2005 (Exhibit 16) shall be the approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any further site work; and/or prior to issuance of any development/construction permits by the county:
  - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
  - ii. The platlor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
  - iii. A final mitigation plan based on the conceptual Critical Area Study and Innovative Development Design Map for Jacqueline Ridge prepared by Wetland Resources, Inc., Revision #3 dated October 7, 2005 (Exhibit 18) shall be submitted for review and approval during the construction plan review phase of this project.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
  - i. "The lots within this subdivision will be subject to school impact mitigation fees for the Marysville School District No. 25 to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC

30.66C.010. Credit shall be given for three existing parcels. Lots 1, 2 and 3 shall receive credit.”

- ii. Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:

\$1,932.13 per lot for mitigation of impacts on county roads paid to the county,

\$74.60 per lot for transportation demand management paid to the county,

\$206.50 per lot for mitigation of impacts on the City of Arlington streets paid to the city. Proof of payment shall be provided.

\$1,227.06 per lot for mitigation of impacts on the City of Marysville streets paid to the city. Proof of payment shall be provided.

The developer of this subdivision has elected to defer these payment obligations to a time preceding building permit issuance. Notice of these mitigation payment obligations shall be contained in any deeds involving this subdivision or the lots therein. Once building permit has been issued all mitigation payments shall be deemed paid.

- iii. Thirty feet of right-of-way shall be dedicated to the City of Marysville on the final recorded plat from the centerline of 83<sup>rd</sup> Avenue NE along the parcel’s frontage on east side of 83<sup>rd</sup> Avenue NE along with a 25-foot radius right-of-way to accommodate the curbs at the development’s accesses to 83<sup>rd</sup> Avenue NE, [SCC 30.66B.510].

- iv. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) with the following language on the face of the plat;

“All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in UDC 30.91N.010 are allowed when approved by the County.”

- v. The developer shall pay the County \$1040.00 per new dwelling unit as mitigation for parks and recreation impacts in accordance with Chapter 30.66A SCC; provided, however, the developer may elect to postpone payment of the mitigation requirement until issuance of a building permit for that lot. The election to postpone payment shall be noted by a covenant placed on the face of the recorded plat and included in the deed for each affected lot within the subdivision.

D. Prior to recording of the final plat:

- i. Urban frontage improvements shall be constructed along the parcel’s frontage on 83<sup>rd</sup> Avenue NE to the specifications of the DPW [SCC 30.66B.410].
- ii. Pedestrian Facilities shall be constructed to the specifications of the DPW throughout the development [EDDS].
- iii. A school pedestrian waiting area with a dimension of 10 feet by 15 feet shall have been constructed to the specifications of DPW at the intersection of the new access with 83<sup>rd</sup> Avenue NE.

- iv. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

NGPA signs shall have been placed no greater than 100 feet apart around the perimeter of the NGPA. Minimum placement shall include one Type 1 sign per wetland, and at least one Type 1 sign shall be placed in any lot that borders the NGPA, unless otherwise approved by the county biologist. The design and proposed locations for the NGPA signs shall be submitted to the Land Use Division for review and approval prior to installation.

- v. The final wetland mitigation plan shall be completely implemented.

E. In conformity with applicable standards and timing requirements:

- i. The preliminary landscape plan (Exhibit 24) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.

F. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this permit/approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

Preliminary plats which are approved by the county are valid for five (5) years from the date of approval and must be recorded within that time period unless an extension has been properly requested and granted pursuant to SCC 30.41A.300.



BEFORE THE

Hearing Examiner's Office

Email: [Hearing.Examiner@co.snohomish.wa.us](mailto:Hearing.Examiner@co.snohomish.wa.us)

SNOHOMISH COUNTY HEARING EXAMINER

COMMUNITY DEVELOPMENT

Robert J. Backstein  
Hearing Examiner

DECISION of the DEPUTY HEARING EXAMINER

Ed Good  
Deputy Hearing Examiner

M/S 405  
3000 Rockefeller Ave.  
Everett, WA 98201

(425) 388-3538  
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In the Matter of the Application of )  
JACQUELINE RIDGE, LLC )  
Preliminary plat for a 68-lot subdivision and rezone )  
from R-9,600 to R-7,200 with Landscape Modification )

FILE NO. 04 121555

DATE OF DECISION: April 13, 2006

PLAT/PROJECT NAME: *Jacqueline Ridge*

DECISION (SUMMARY): The requested rezone from R-9,900 to R-7,200 and 68-lot subdivision with landscape modification are **CONDITIONALLY APPROVED**.

BASIC INFORMATION

GENERAL LOCATION: This project is located on the east side of 83<sup>rd</sup> Avenue SE, ¼ mile south of its intersection with 84<sup>th</sup> Street NE (Getchell Road), just east of the Marysville city limits.

ACREAGE: 18.12 acres

NUMBER OF LOTS: 68

AVERAGE LOT SIZE: 6,071 square feet

MINIMUM LOT SIZE: 4,823 square feet

DENSITY: 3.75 du/ac (gross)  
7.08 du/ac (net)

ZONING: CURRENT: R-9,600  
PROPOSED: R-7,200

COMPREHENSIVE PLAN DESIGNATION:  
General Policy Plan Designation: Urban Low Density Residential (4-6 du/ac)  
Subarea Plan: Marysville  
Subarea Plan Designation: Rural (1 du/ 2.3 ac)

UTILITIES:  
Water/Sewer: City of Marysville

SCHOOL DISTRICT: Marysville No. 25

FIRE DISTRICT: No. 22

SELECTED AGENCY RECOMMENDATIONS:

Department of:  
Planning and Development Services (PDS): Approval subject to conditions  
Public Works (DPW): Approval subject to conditions

### INTRODUCTION

The applicant filed the Master Application on December 28, 2004. (Exhibit 1)

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 21, 22 and 23)

A SEPA determination was made on February 24, 2006. (Exhibit 20) No appeal was filed.

The Examiner held an open record hearing on March 29, 2006, the 107<sup>th</sup> day of the 120-day decision making period. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

### PUBLIC HEARING

The public hearing commenced on March 29, 2006 at 10:04 a.m.

1. The Examiner announced that he had read the PDS staff report, reviewed the file and viewed the area and therefore was generally apprised of the particular request involved.
2. The applicant, Jacqueline Ridge, LLC, was represented by Laurey Tobiason of Tobiason & Company. Snohomish County was represented by Bob Pemberton of the Department of Planning and Development Services.

3. No member of the public participated in this matter by letter or testimony. A part-owner of the subject site, Jay A. Ferrell, by letter dated March 22, 2006, challenged wetland delineations on the subject site but those contested delineations did not adversely affect the requested lot yield or any other aspect of the proposal.

The hearing concluded at 10:18 a.m.

**NOTE:** For a complete record, an electronic recording of this hearing is available in the Office of the Hearing Examiner.

## FINDINGS, CONCLUSIONS AND DECISION

### FINDINGS OF FACT

Based on all the evidence of record, the following findings of fact are entered.

1. The master list of exhibits and witnesses which is a part of this file and which exhibits were considered by the Examiner, is hereby made a part of this file as if set forth in full herein.
2. The PDS staff report has correctly analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Policy Act (SEPA). That staff report is hereby adopted by the Examiner as if set forth in full herein.
3. The request is for a rezone of 18.12 acres from R-9,600 to R-7,200 in order to construct a 68-lot subdivision along with a landscape modification. Average weekday vehicle trips are 622, with 49 being a.m. peak hour trips and 66 being p.m. peak hour trips.
4. The project would comply with park mitigation requirements under Chapter 30.66A SCC by the payment of \$1,040.00 for each new single-family home.
5. The DPW reviewed the request with regard to traffic mitigation and road design standards. This review covered Title 13 SCC and Chapter 30.66B SCC as to road system capacity, concurrency, inadequate road conditions, frontage improvements, access and circulation, and dedication/deeding of right-of-way, state highway impacts, impacts on other streets and roads, and Transportation Demand Management. As a result of this review, the DPW has determined that the development is concurrent and has no objection to the requests subject to various conditions.
6. School mitigation requirements under Chapter 30.66C SCC have been reviewed and set forth in the conditions.
7. Wetlands lie in the southwest corner, the west/central area and the northeast corner of the subject site. All those areas will be preserved and protected with buffers as Native Growth Protection Areas but for limited road intrusions. On site investigation demonstrates compliance with the Critical Area Ordinance (SCC 30.62).

8. The PDS Engineering Division has reviewed the concept of the proposed grading and drainage and recommends approval of the project subject to conditions, which would be imposed during full detailed drainage plan review pursuant to Chapter 30.63A SCC.
9. The Snohomish County Health District has no objection to this proposal provided that public water and sewer are furnished. Public water and sewer service and electrical power will be available for this development.
10. The property is designated Urban Low Density Residential (ULDR 4-6 du/ac) on the General Policy Plan (GPP) Future Land Use Map (FLUM) and is located within an Urban Growth Area (UGA). Land in this category may be developed at a density of 4-6 du/ac and one of the implementing zones is the R-7,200 zone which is the case here.
11. The proposed use (single-family detached development) is essentially compatible with existing single-family detached developments on larger lots. Because the property is within a UGA, policies were adopted to promote urban densities of development. A comparison with the present lower density character of much of the area is inappropriate since the present density of development in much of the surrounding area is inconsistent with both the adopted comprehensive plans and the present zoning.
12. The request complies with the Snohomish County Subdivision Code, Chapter 30.41A SCC as well as the State Subdivision Code, RCW 58.17. The proposed plat complies with the established criteria therein and makes the appropriate provisions for public, health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.
13. Chapter 30.42A covers rezoning requests and applies to site-specific rezone proposals that conform to the Comprehensive Plan. The decision criteria under SCC 30.42A.100 provides as follows:
 

The hearing examiner may approve a rezone only when all the following criteria are met:

  - (1) the proposal is consistent with the comprehensive plan;
  - (2) the proposal bears a substantial relationship to the public health, safety, and welfare; and
  - (3) where applicable, minimum zoning criteria found in Chapters 30.31A through 30.31F SCC are met.

It is the finding of the Examiner that the request meets these requirements generally and should be approved.
14. The applicant requests a modification of the landscaping requirements of SCC 30.25 in order to use native growth protection area enhancement plantings to substitute for detention pond landscaping and to let existing forest (augmented) provide adequate landscaping for the detention pond. PDS recommends approval and the Hearing Examiner concurs.
15. The request is consistent with Section 30.70.100 SCC (Section 32.50.100 SCC), which requires, pursuant to RCW 36.70B.040, that all project permit applications be consistent with the GMACP, and GMA-based county codes.
16. Any finding of fact in this decision which should be deemed a conclusion is hereby adopted as such.

## CONCLUSIONS OF LAW

Based on the findings of fact entered above, the following conclusions of law are entered.

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner as a conclusion as if set forth in full herein, in order to avoid needless repetition. There are no changes to the recommendations of the staff report.
2. The Department of Public Works recommends that the request be approved as to traffic use subject to conditions specified below herein.
3. The request is consistent with the (1) GMACP, GMA-based County codes, (2) the type and character of land use permitted on the site, (3) the permitted density, and(4) the applicable design and development standards.
4. The request is for a rezone and therefore must comply with Chapter 30.42A. This is a site specific rezone that conforms to the Comprehensive Plan. Because no evidence was submitted contrary to the requirements of Chapter 30.42A, the application is presumed to meet these requirements.
5. The conclusions of law immediately above herein are entered with awareness of the public concerns expressed in this record. However, the higher density infill in lieu of sprawl implements the applicable law and policies.
6. The request should be approved subject to compliance by the applicant with the following conditions:

## CONDITIONS

- A. The preliminary plat received by PDS on October 12, 2005 (Exhibit 16) shall be the approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any further site work; and/or prior to issuance of any development/construction permits by the county:
  - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
  - ii. The plattor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
  - iii. A final mitigation plan based on the conceptual Critical Area Study and Innovative Development Design Map for Jacqueline Ridge prepared by Wetland Resources, Inc., Revision #3 dated October 7, 2005 (Exhibit 18) shall be submitted for review and approval during the construction plan review phase of this project.

- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
- i. "The lots within this subdivision will be subject to school impact mitigation fees for the Marysville School District No. 25 to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for three existing parcels. Lots 1, 2 and 3 shall receive credit."
  - ii. Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
    - \$1,932.13 per lot for mitigation of impacts on county roads paid to the County,
    - \$74.60 per lot for transportation demand management paid to the County,
    - \$206.50 per lot for mitigation of impacts on the City of Arlington streets paid to the city. Proof of payment shall be provided.
    - \$1,227.06 per lot for mitigation of impacts on the City of Marysville streets paid to the City. Proof of payment shall be provided.

The developer of this subdivision has elected to defer these payment obligations to a time preceding building permit issuance. Notice of these mitigation payment obligations shall be contained in any deeds involving this subdivision or the lots therein. Once building permit has been issued all mitigation payments shall be deemed paid.
  - iii. Thirty feet of right-of-way shall be dedicated to the City of Marysville on the final recorded plat from the centerline of 83<sup>rd</sup> Avenue NE along the parcel's frontage on east side of 83<sup>rd</sup> Avenue NE along with a 25-foot radius right-of-way to accommodate the curbs at the development's accesses to 83<sup>rd</sup> Avenue NE, [SCC 30.66B.510].
  - iv. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) with the following language on the face of the plat;
    - "All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in UDC 30.91N.010 are allowed when approved by the County."
  - v. The developer shall pay the County \$1,040.00 per new dwelling unit as mitigation for parks and recreation impacts in accordance with Chapter 30.66A SCC; provided, however, the developer may elect to postpone payment of the mitigation requirement until issuance of a building permit for that lot. The election to postpone payment shall be noted by a covenant placed on the face of the recorded plat and included in the deed for each affected lot within the subdivision.

D. Prior to recording of the final plat:

- i. Urban frontage improvements shall be constructed along the parcel's frontage on 83<sup>rd</sup> Avenue NE to the specifications of the Department of Public Works. [SCC 30.66B.410]

- ii. Pedestrian Facilities shall be constructed to the specifications of the Department of Public Works throughout the development [EDDS].
- iii. A school pedestrian waiting area with a dimension of 10 feet by 15 feet shall have been constructed to the specifications of Department of Public Works at the intersection of the new access with 83<sup>rd</sup> Avenue NE.
- iv. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

NGPA signs shall have been placed no greater than 100 feet apart around the perimeter of the NGPA. Minimum placement shall include one Type 1 sign per wetland, and at least one Type 1 sign shall be placed in any lot that borders the NGPA, unless otherwise approved by the county biologist. The design and proposed locations for the NGPA signs shall be submitted to the Land Use Division for review and approval prior to installation.

- v. The final wetland mitigation plan shall be completely implemented.

E. In conformity with applicable standards and timing requirements:

- i. The preliminary landscape plan (Exhibit 24) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.

F. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this permit/approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

Preliminary plats which are approved by the county are valid for five (5) years from the date of approval and must be recorded within that time period unless an extension has been properly requested and granted pursuant to SCC 30.41A.300.

7. Any conclusion in this decision which should be deemed a finding of fact is hereby adopted as such.

## DECISION

Based on the findings of fact and conclusions of law entered above, the decision of the Hearing Examiner on the application is as follows:

The requests for a preliminary plat for a 68-lot subdivision and rezone from Residential-9,600 to Residential-7,200 along with a Landscape Modification are hereby **CONDITIONALLY APPROVED**, subject to the conditions set forth in Conclusion No. 6 above.

Decision issued this 13<sup>th</sup> day of April, 2006.

  
Ed Good, Deputy Hearing Examiner

<b>EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES</b>
---

The decision of the Hearing Examiner is final and conclusive with right of appeal to the County Council. However, reconsideration by the Examiner may also be sought by one or more parties of record. The following paragraphs summarize the reconsideration and appeal processes. For more information about reconsideration and appeal procedures, please see Chapter 30.72 SCC and the respective Examiner and Council Rules of Procedure.

**Reconsideration**

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2<sup>nd</sup> Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **APRIL 24, 2006**. There is no fee for filing a petition for reconsideration. **“The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing.”** [SCC 30.72.065]

A petition for reconsideration does not have to be in a special form but must: contain the name, mailing address and daytime telephone number of the petitioner, together with the signature of the petitioner or of the petitioner’s attorney, if any; identify the specific findings, conclusions, actions and/or conditions for which reconsideration is requested; state the relief requested; and, where applicable, identify the specific nature of any newly discovered evidence and/or changes proposed by the applicant.

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner’s jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching the Hearing Examiner’s decision;
- (c) The Hearing Examiner committed an error of law;
- (d) The Hearing Examiner’s findings, conclusions and/or conditions are not supported by the record;
- (e) New evidence which could not reasonably have been produced and which is material to the decision is discovered; or
- (f) The applicant proposed changes to the application in response to deficiencies identified in the decision.

Petitions for reconsideration will be processed and considered by the Hearing Examiner pursuant to the provisions of SCC 30.72.065. Please include the County file number in any correspondence regarding this case.

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2<sup>nd</sup> Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before APRIL 27, 2006 and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

An appeal must contain the following items in order to be complete: a detailed statement of the grounds for appeal; a detailed statement of the facts upon which the appeal is based, including citations to specific Hearing Examiner findings, conclusions, exhibits or oral testimony; written arguments in support of the appeal; the name, mailing address and daytime telephone number of each appellant, together with the signature of at least one of the appellants or of the attorney for the appellant(s), if any; the name, mailing address, daytime telephone number and signature of the appellant's agent or representative, if any; and the required filing fee.

The grounds for filing an appeal shall be limited to the following:

- (a) The decision exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching his decision;
- (c) The Hearing Examiner committed an error of law; or
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by substantial evidence in the record. [SCC 30.72.080]

Appeals will be processed and considered by the County Council pursuant to the provisions of Chapter 30.72 SCC. Please include the County file number in any correspondence regarding the case.

---

Staff Distribution:

Department of Planning and Development Services: Bob Pemberton  
Department of Public Works: Andrew Smith

The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

Parties of Record Register  
04 121555 SD JACQUELINE RIDGE  
HRG: 3/29/06  
04121555 KW UPDATED 4/11/06(KD)

JACQUELINE RIDGE LLC  
2717 ROCKEFELLER AV  
EVERETT WA 98201

SNO CO PUD NO 1  
DEAN SAKSENA  
PO BOX 1107  
EVERETT WA 98206-1107

SNO CO DEPT OF PUBLIC WORKS  
ANDREW SMITH  
3000 ROCKEFELLER AVE M/S 607  
EVERETT WA 98201

SNO CO DEPT OF PLAN & DEV SERV  
BOB PEMBERTON  
3000 ROCKEFELLER AVE M/S 604  
EVERETT WA 98201

TOBIASON & CO INC  
LAUREY TOBIASON  
506 NE 73RD ST #1-A  
SEATTLE WA 98115

JOHN & LINDA FARMER  
8205 83RD AVE NE  
MARYSVILLE WA 98270

JAY A FERRELL  
8119 83RD AVE NE  
MARYSVILLE WA 98270

CENTEX HOMES  
KEN WILLIAMS  
11241 SLATER AVE NE, SUITE 100  
KIRKLAND WA 98033

MARYSVILLE SCHOOL DISTRICT  
JOHN BINGHAM  
4220 80TH ST NE  
MARYSVILLE WA 98270

WA STATE DEPT OF NATURAL RES  
TODD OLSON  
919 N TOWNSHIP ST  
SEDRO WOOLLEY WA 98284-9384

CITY OF ARLINGTON  
YVONNE PAGE  
238 OLYMPIC AVE  
ARLINGTON WA 98223

CITY OF MARYSVILLE  
DERYL TAYLOR & LIBBY GRAGE  
80 COLUMBIA AVE  
MARYVILLE WA 98270

JAY FERRELL  
141 E 2ND AVE  
SALT LAKE CITY UT 84103



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

**FINAL PLAT CHECK LIST**

Plat Name: JACQUELINE RIDGE #1 PA # 06-029

Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	ADJ	8/21/08
	Planning	JBY	8/20/08
2. Letter of Segregation to Assessor	Planning	JBY	8/25/08
3. Water System/Sewer System			
Letter of Acceptance	Const. Insp.	(S)	8/19/08
Asbuilts – Including Digital Files	Const. Insp.	RKH	8/22/08
Bill(s) of Sale	Const. Insp.	(S)	8/19/08
Maintenance and Warranty Funding	Const. Insp.	(S)	8/19/08
4. Road/Storm Sewer			
Letter of Acceptance	Const. Insp.	RKH	8/22/08
Asbuilts – Including Digital Files	Const. Insp.	RKH	8/22/08
Bill(s) of Sale	Const. Insp.	(S)	8/19/08
Maintenance and Warranty Funding	Const. Insp.	RKH	8/21/08
5. Performance Bond – Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.	RKH	8/21/08
6. Inspection Fees - Calculated and Paid	Const. Insp.	RKH	8/20/08
7. Final Plat Fee - Calculated and Paid	Planning	JBY	9/10/07
8. TIP Fees: <u>Due prior to BP issuance</u>	Planning	N/A	N/A
9. Parks Mitigation Fees: <u>Due prior to BP issuance</u>	Planning	N/A	N/A
10. School District Mitigation Fees: <u>Due prior to BP issuance</u>	Planning	N/A	N/A
11. Signage and Striping Installed <u>PERF. FUNDS</u>	Const. Insp.	(S)	8/19/08
12. Final Grading and TESC Inspection	Const. Insp.	(S)	8/19/08

13. Satisfied Hearing Examiner's Conditions of Approval	Planning	RDH	8/21/08
14. Utility/Recovery/Main Fees	Land Dev.	RDH	8/21/08
		lots 1-14	

**Plat Approved for Recording:**

Community Development Director: CAD for RDH 8/25/08

Date:

City Engineer: 

Date: 08-25-08

Note: The final plat will not be scheduled before the City Council until this checklist is complete.

**CITY OF MARYSVILLE  
EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** September 8, 2008

<b>AGENDA ITEM:</b> Amendment No. 2 to Janitorial Services Contract Between the City of Marysville and Advantage Building Services.	<b>AGENDA SECTION:</b>	
<b>PREPARED BY:</b> Mike Shepard , Fleet & Facilities Manager	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> Amendment No. 2 to Janitorial Services Contract	<b>APPROVED BY:</b> 	
	<b>MAYOR</b>	<b>CAO</b>
<b>BUDGET CODE:</b> Multiple buildings and accounts	<b>AMOUNT</b> \$2,701.41	

The State Contract for Janitorial Service allows for annual increases based on the Producer Price Index. The Producer Price Index reflects an increase of 4.1% for janitorial services. The State and City of Marysville Facilities negotiated a 3.0% percent increase that will take affect August 1, 2008. The State Contract for Janitorial Service also allows for up to five consecutive term extensions of the Contract.

Amendment No. 2 between the City of Marysville and Advantage Building Services adjusts the Contract by 3.0% or \$2,701.41 making the new Contract total \$92,748.53 and extends the Contract for a second annual term.

**RECOMMENDED ACTION:**

Staff recommends that Marysville City Council authorize the Mayor to sign Amendment No.2 to the Janitorial Services Contract Between The City of Marysville and Advantage Building Services which increases the Contract by \$2,701.41 for a total amended Contract price of \$92,748.53 and extends the Contract for a second annual term.

**COUNCIL ACTION:**

AMENDMENT NO. 2 TO JANITORIAL SERVICES CONTRACT  
BETWEEN  
THE CITY OF MARYSVILLE  
AND  
ADVANTAGE BUILDING SERVICES

The City and Advantage Building Services agree to amend and modify their contract for the Janitorial Services (the "Contract") as follows to include a 3.0% increase in janitorial services fees and extends the Contract for a second annual term.

1. Advantage Building Services will be paid an additional \$2,701.41 for the second annual term extension of the Contract for a total Contract amount of 92,748.53.
2. The Contract will be extended for a second annual term beginning August 1, 2008 and will end July 31, 2009.
3. All terms, conditions and provisions of the Contract remain in full force and effect except as expressly modified by this Amendment.

IN WITNESS WHEREOF, the parties have executed this contract Amendment No. 2 by their duly authorized representatives to be effective the day and the year first above written.

Attest:

CITY OF MARYSVILLE

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form:

CONTRACTOR  
ADVANTAGE BUILDING SERVICES

\_\_\_\_\_  
City Attorney

By   
Its MIROSLAV PANKEVICH CO OWNER

Address: 632 107th Pl SE  
Everett WA 98208

Telephone: 425-355-9287

State of Washington  
Office of State Procurement

In acceptance of RFQ dated:  
Description: 01902 Janitorial Services City of Marysville, WA

Awarded by State Procurement Officer: DISKEN, MARCI, (360) 902-7258

AWARDED TO:  
ADVANTAGE BUILDING SERVICES  
632 107th pl se

Everett, WA 98208-  
Bogdan Pankevich, [dan@abservices.us](mailto:dan@abservices.us), (425) 355-9287

TERMS:  
Delivery Terms FOB DEST  
Payment Terms Net 30 Days  
Delivery Date 07/31/2009

ORDERING AGENCY: MARYSVILLE CITY OF  
Customer Requisition #: 18989

Ordering address & contact:  
ADMINISTRATION, LOCATION 888  
80 COLUMBIA AVE

PO BOX  
MARYSVILLE, WA 98270-  
MIKE SHEPERD, (360) 363-8106

Shipping address & contact:  
ADMINISTRATION, LOCATION 888  
80 COLUMBIA AVE

PO BOX  
MARYSVILLE, WA 98270-  
MIKE SHEPERD [msheward@ci.marysville.wa.us](mailto:msheward@ci.marysville.wa.us), (360) 363-8106

Invoice address:  
ADMINISTRATION, LOCATION 888  
80 COLUMBIA AVE

PO BOX  
MARYSVILLE, WA 98270-

The following dollar amounts of this purchase order have been certified by the  
supplier as being attributable to MBE's or WBE's.

MBE: \$0.00  
WBE: \$0.00  
OTHER: \$92,748.54

PRODUCT INFORMATION:  
1. PART# 1, Janitorial Services 08/01/2008 through 07/31/2009, 12.00, Month, \$7,275.93, LINE ITEM  
TOTAL:\$87,311.16

2. PART# 2, Carpet Cleaning, 2.00, Each, \$2,718.69, LINE ITEM TOTAL:\$5,437.38
3. PART# 3, Area, 71,932.00, Sq Foot, \$0.00, LINE ITEM TOTAL:\$0.00

Total Order Amount (excludes tax): \$92,748.54

SPECIAL NOTES: Work Contract to follow, please contact the customer to coordinate set-up for this work. Provide prevailing wage documentation to the customer payment address to release payments. Insurance certificate is due within fifteen calendar days after receipt of award. Insurance certificate must be sent to GA. You will receive a PCRC billing this invoice should be paid promptly.

#### SPECIAL INSTRUCTIONS

1. Show both agency and requisition number and purchase order number on all invoices, packages, and shipping documents.
2. Supplier shall provide an original invoice. Mail copy of invoice at time of shipment to invoice address. If no address given there, mail invoices to ship to address. Each invoice shall be submitted as required by the contract and shall reference the contract and field/purchase order number. Invoices shall be properly annotated with applicable prompt payment discount.
3. This purchase order incorporates, and is subject to, all terms and conditions contained in the original solicitation including the terms and conditions contained on <http://www.ga.wa.gov/PCA/CPS.HTM>.

WASHINGTON STATE DEPARTMENT OF GENERAL ADMINISTRATION  
OFFICE OF STATE PROCUREMENT, PURCHASING AND CONTRACT ADMINISTRATION

Janitorial Services Program Work Contract

<b>Work Contract Number:</b>	18989	<b>Date Issued:</b>	<i>July 30, 2008</i>
<b>Agency/Division Name</b>	City of Marysville		
<b>Agency Order Location</b>	Fleet and Facilities, <a href="mailto:mshepard@ci.marysville.wa.us">mshepard@ci.marysville.wa.us</a> , 360-363-8106, 360-363-8284 80 Columbia Ave Marysville, WA 98270		
<b>Agency Invoice location</b>	Fleet and Facilities, <a href="mailto:mshepard@ci.marysville.wa.us">mshepard@ci.marysville.wa.us</a> , 360-363-8106, 360-363-8284 80 Columbia Ave Marysville, WA 98270		
<b>Site Address</b>	<ol style="list-style-type: none"> <li>1. PW Admin Building</li> <li>2. PW Maintenance Building</li> <li>3. PW Waste Water Maintenance Building</li> <li>4. PW Waste Water Lab Bldg</li> <li>5. Senior Center</li> <li>6. Comeford Park Restrooms</li> <li>7. Courts</li> <li>8. City Hall</li> <li>9. Public Safety Building</li> <li>10. Parks Admin Building</li> <li>11. Parks Maintenance Bldg</li> <li>12. Jennings Park Barn Restrooms</li> <li>13. Solid Waste Maintenance Building</li> <li>14. CD Construction Building</li> <li>15. Water Filtration Plant</li> <li>16. Public Works Sewer &amp; Storm Maintenance</li> </ol>	<b>Sq. Ft</b>	<b>71,932</b>
<b>Site Visit info (date &amp; time):</b>	<b>June 20<sup>th</sup>, 2007 at 8:30 am</b> – Site visit will start at Site #1 – Public Works Admin Building	<b>County:</b>	<b>Snohomish</b>
<b>Period of Performance</b>	August 1, 2008 through July 31, 2009		
<b>Maximum term:</b>	Maximum of 1 year from original award date		

Vendor/Contractor Information (Vendor Submittal)

<b>Company Name</b>	Advantage Building Services
<b>Contact person</b>	Bogdan Pankevich
<b>Address</b>	632 107 <sup>th</sup> Place SE; Everett, WA 98208
<b>Phone</b>	425-355-9287
<b>Fax</b>	425-740-9155
<b>Email</b>	<a href="mailto:dan@abservices.us">dan@abservices.us</a>
<b>Federal ID #</b>	91-1935993

SUBCONTRACTOR INFORMATION (if applicable) (Vendor Submittal)

Identify any subcontractors who will perform services in fulfillment of contract requirements the nature of services to be performed and anticipated dollar value of each subcontract. Include federal tax identification (TIN) number for each subcontractor: All Subcontractors are required to submit "intent to Pay Prevailing Wages" and an "Affidavit of Wages Paid" forms to the customer

### PROGRAM COST RECOVERY CHARGE (Term & Condition)

As per the original RFQ, the awarded contractor agrees to pay an administrative cost reimbursement charge of 3% of the value of the awarded work contract to the Office of State Procurement. The bidder will include this 3% charge in their second tier bid price. The bidder understands that OSP will notify them of the payment amount and send them an invoice for this amount. Delinquency will be a cause for termination.

### HOURS OF LABOR AND PREVAILING WAGES (Term & Condition)

<http://www.lni.wa.gov/TradesLicensing/PrevWage/default.asp>

In compliance with RCW 49.28, Contractor agrees that no worker, laborer, or mechanic in the employ of the Contractor or subcontractor shall be permitted or required to work more than eight (8) hours in any one calendar day, or forty (40) hours in any one calendar week, provided that in cases of extraordinary emergency such as danger to life or property, the hours of work may be extended but in such cases the rate of pay for time employed in excess of the above shall be at the prevailing overtime rate of pay. Except, contracts will not require the payment of overtime rates for the first two hours worked in excess of eight (8) hours per day when the employer has obtained the employee's agreement (as defined in WAC 296-127-022) to work a four-day, ten-hour work week.

This bid is subject to prevailing wage requirements (reference RCW 39.12 and WAC 296-127). Wages to be paid workers, laborers or mechanics, pursuant to this contract shall not be less than the prevailing rate of wage in the same trade or occupation in the locality within the state where the labor is performed. By submission of a properly signed and completed bid, bidder agrees to comply with all provisions of these chapters.

**CITY OF MARYSVILLE**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** September 8, 2008

<b>AGENDA ITEM:</b> Department of Justice/SERS Facility Sublease Renewal	<b>AGENDA SECTION:</b>	
<b>PREPARED BY:</b> Mike Shepard, Fleet & Facilities Manager	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> Sublease Renewal Form	<b>APPROVED BY:</b>	
	MAYOR	CAO
<b>BUDGET CODE:</b> 40100362.325000 Revenue	<b>AMOUNT</b> \$13,911.36	

The current Department of Justice sublease with SERS at the highway 9 communication tower site will expire September 30, 2008. This sublease renewal increases the annual lease payment by \$405.24 and extends the lease to September 30, 2009.

The original Contract calls for a rate study to be performed each year to determine what the rate increase should be for the next year's extension. Conducting this rate study has proven to be very difficult using information from other jurisdictions. Radio equipment type, sizes, and locations on other towers vary and contracts seem to vary quite a bit as well so it is difficult to find common conditions to base an increase. The Facilities Manager has agreed to a 3% yearly increase with the Department of Justice in lieu of conducting a rate study.

City Attorney has reviewed and approved this renewal.

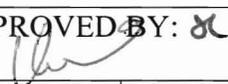
<b>RECOMMENDED ACTION:</b> Staff recommends that Marysville City Council authorize the Mayor to sign the Department of Justice sublease increasing the annual lease to \$13,911.36 and extending the lease period to September 30, 2009.
<b>COUNCIL ACTION:</b>



**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 8, 2008**

AGENDA ITEM: Supplemental Professional Services Agreement No. 3 with Gray & Osborne on the Edward Springs 327 Zone Reservoir Project	AGENDA SECTION: New Business
PREPARED BY: David Zull, P.E., Project Manager 	AGENDA NUMBER:
ATTACHMENTS: Supplemental Agreement No. 23	APPROVED BY: 
	MAYOR      CAO
BUDGET CODE: 40220594.563000, W0504	AMOUNT: \$0.00

This Supplemental Agreement No. 3 will extend the time for completion of this project to December 30, 2008. The original date for completion (June 30, 2008) was originally thought to be the time when the reservoir project would be completed. There is, however, a lot of project close out work that needs to be done by the consultant after the construction work is completed including review of operations manuals and as-built drawings. This extension will accommodate the completion of this work. There is no additional cost to the project for this extension of time.

**RECOMMENDED ACTION:**

Staff recommends that the Council authorize the Mayor to sign Supplemental Agreement No. 3 with Gray & Osborne, Inc. extending the time for completion to December 30, 2008.

**COUNCIL ACTION:**

**SUPPLEMENTAL AGREEMENT NO. 3  
TO  
PROFESSIONAL SERVICES AGREEMENT  
BETWEEN THE  
CITY OF MARYSVILLE AND  
GRAY & OSBORNE, INC.**

This Supplemental Agreement No. 3 is made and entered into on the \_\_\_\_ day of \_\_\_\_\_, 2008, between the City of Marysville, hereinafter called the "City" and GRAY & OSBORNE, hereinafter called the "Consultant."

WITNESSETH THAT:

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

WHEREAS, both parties desire to supplement said Agreement, by extending the time for completion,

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

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

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

PROFESSIONAL SERVICES AGREEMENT - 1  
Supplement

/wpf/forms/municipal/MV0038.B

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL AGREEMENT NO. 3 as of the day and year first above written.

CITY OF MARYSVILLE

GRAY & OSBORNE, INC.

By: \_\_\_\_\_  
Mayor

By: Thomas W. Zund  
Its President

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Marysville City Attorney

**CITY OF MARYSVILLE-  
EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** September 8, 2008

AGENDA ITEM: PA 08002 Wilcox Rezone	AGENDA SECTION:	
PREPARED BY: Cheryl Dungan, Planning Manager – Land Use	AGENDA NUMBER:	
ATTACHMENTS: 1. Ordinance affirming rezone 2. Vicinity Map 3. Preliminary Short Plat Map 4. Hearing Examiner’s Decision dated 07/21/08 5. Hearing Examiner Minutes dated 07/10/08 6. Staff Recommendation dated 07/02/08	APPROVED BY: <i>COO for SH</i>	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Mary Wilcox submitted an application proposing a NON-PROJECT action, requesting Rezone of approximately 2.37 acres of property from Community Business (CB) to Single-Family, High Density (R-6.5). The proposed rezone is located at 8209 83<sup>rd</sup> Ave NE.

The property is surrounded by the plat of Jacqueline Ridge on its easterly and southerly boundaries. Rezoning the property would allow a future 8-lot short subdivision. The short subdivision would be processed administratively under separate application, upon granting of a favorable decision on the rezone.

The Hearing Examiner held a public hearing on the rezone application on July 10, 2008 and adopted Findings, Conclusions and Recommendation of approval of the rezone request subject to one (1) condition.

RECOMMENDED ACTION: Staff recommends affirming the decision of the Hearing Examiner, rezoning the property from CB to R-6.5 and amending the official zoning map of the City.
COUNCIL ACTION:

CITY OF MARYSVILLE  
Marysville, Washington

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF MARYSVILLE AFFIRMING  
THE DECISION OF THE HEARING EXAMINER AND REZONING  
APPROXIMATELY 2.37 ACRES FROM COMMUNITY BUSINESS  
TO HIGH DENSITY, SINGLE-FAMILY AMENDING THE  
OFFICIAL ZONING MAP OF THE CITY

WHEREAS, Daniel and Mary Wilcox own approximately 2.37 acres of real property generally located east of 83<sup>rd</sup> Ave NE and south of 84<sup>th</sup> St NE, in the City of Marysville, said property being legally described in EXHIBIT A attached hereto; and

WHEREAS, Daniel and Mary Wilcox applied to the City of Marysville submitted an application to the City of Marysville for a site specific NON-PROJECT action requesting a zone reclassification from Community Business (CB) to High Density, Single-Family (R-6.5); and

WHEREAS, the Land Use Hearing Examiner held a public hearing on said rezone application on July 10, 2008 and adopted Findings of Fact, Conclusions and Recommendation approving the rezone request subject to one (1) condition; and

WHEREAS, the Marysville City Council held a public meeting on said rezone on September 8, 2008 and concurred with the Findings of Fact, Conclusions and Recommendation of the Hearing Examiner, NOW, THEREFORE,

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

Section 1. The Findings of Fact, Conclusions, Recommendation and Decision of the Hearing Examiner with respect to the above-referenced rezone are hereby approved, and the above described property is hereby rezoned from Community Business (CB) to R-6.5 (high density, single-family).

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

Section 3. The official Zoning Map of the City of Marysville is hereby amended to reflect the reclassification of the property described in **Exhibit A**.

ORDINANCE - 1

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

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2008

CITY OF MARYSVILLE

By \_\_\_\_\_  
DENNIS KENDALL, MAYOR

ATTEST:

By \_\_\_\_\_  
TRACY JEFFRIES, CITY CLERK

Approved as to form:

By \_\_\_\_\_  
GRANT K. WEED, CITY ATTORNEY

Date of Publication: \_\_\_\_\_

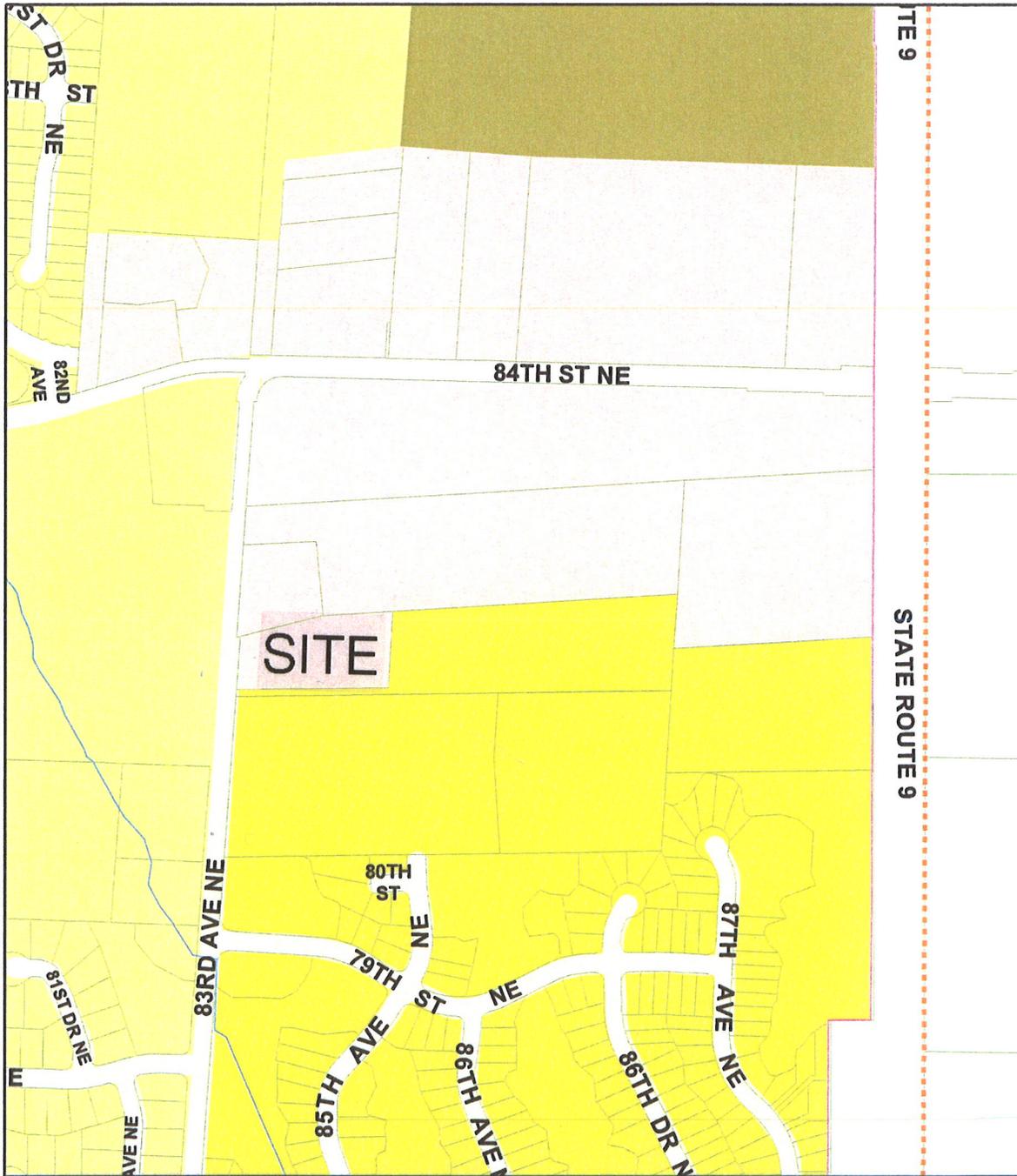
Effective Date (5 days after publication): \_\_\_\_\_

**EXHIBIT A**

**LEGAL DESCRIPTION – WILCOX REZONE**

**LOT 1 OF SHORT PLAT NO. SP ZA8811512, AS DESCRIBED IN SHORT PLAT RECORDED UNDER AUDITOR'S FILE NUMBER 8905190427, RECORDS OF SNOHOMISH COUNTY, WASHINGTON, BEING A PORTION OF THE SOUTHWEST CORNER OF SECTION 24, TOWNSHIP 30 NORTH, RANGE 5 EASE, W.M.**

**SITUATATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.**

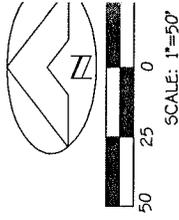


City limits	Recoveries - areas	Mixeduse overlay	Mixed Use	R8 Single Family High Small Lot
Urban growth area	Recoveries - lines	Waterfront overlay	General Industrial	R6.5 Single Family High
Deferments	Road	General Commercial	Light Industrial	R4-8 Single Family High
Annexation covenants	Sewer	Downtown Commercial	R28 Multi-Family High	R4.5 Single Family Medium
New language	Water	Community Business	R18 Multi-Family Medium	Public-Institutional
FALSE	Main fees	Business Park	R12 Multi-Family Low	Recreation
TRUE	Sewer	Neighborhood Business	R6-18 Multi-Family Low	Open
	Water			

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

**EXHIBIT**

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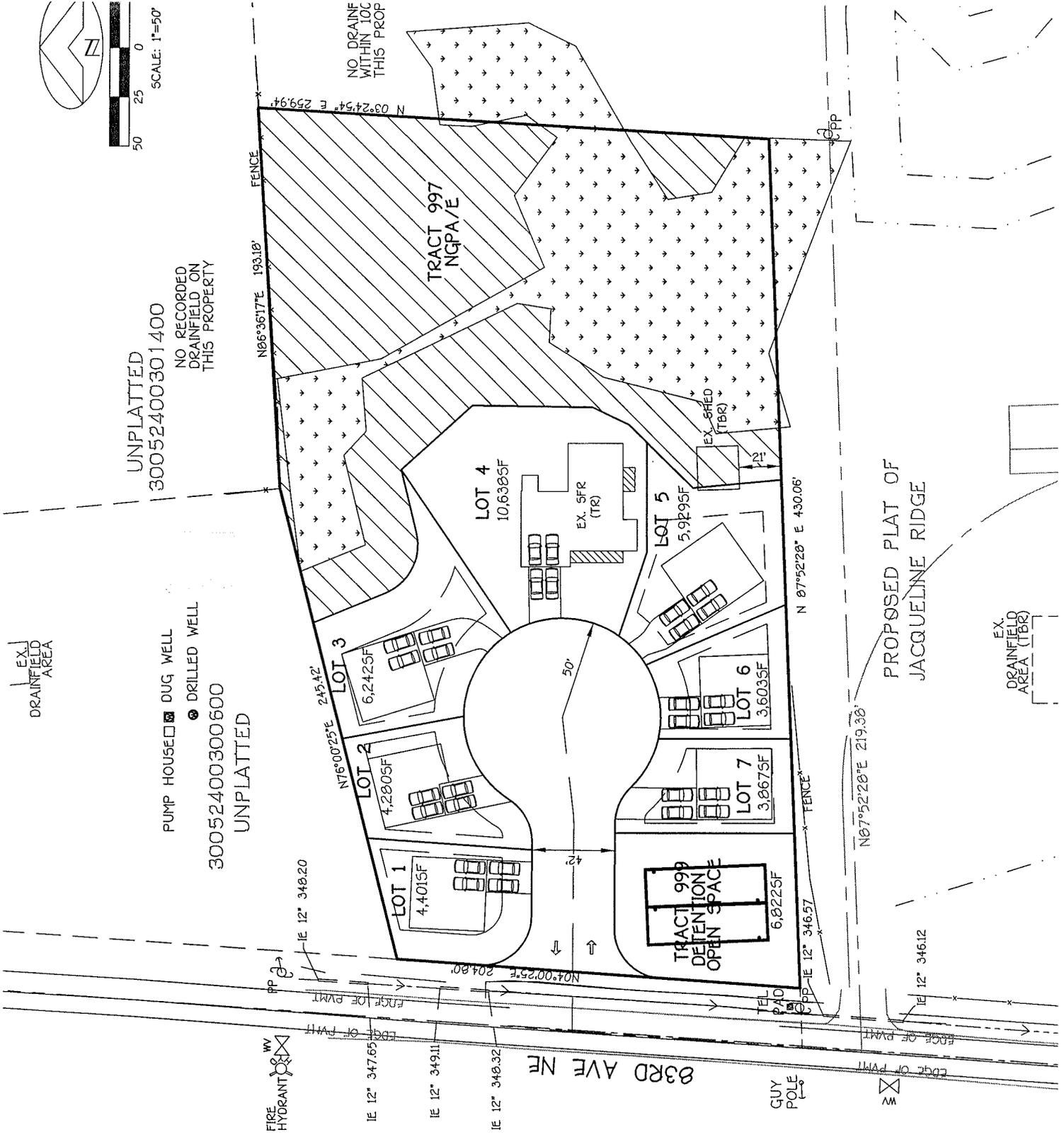


NO DRAINAGE WITHIN 100' OF THIS PROPERTY

UNPLATTED  
30052400301400  
NO RECORDED DRAINFIELD ON THIS PROPERTY

PUMP HOUSE DUG WELL  
● DRILLED WELL  
30052400300600  
UNPLATTED

EX. DRAINFIELD AREA



TRACT 997  
NGPAVE

LOT 4  
10.6385F  
EX. SFR (TR)

LOT 5  
5.9295F  
EX. SFR (TBR)

LOT 3  
6.2425F

LOT 2  
4.2805F

LOT 1  
4.4015F

LOT 6  
3.6035F

LOT 7  
3.8675F

TRACT 999  
DETENTION  
OPEN SPACE  
6.8225F

PROPOSED PLAT OF  
JACQUELINE RIDGE

EX. DRAINFIELD AREA (TBR)

3RD AVE NE

GUY POLE

FIRE HYDRANT

**CITY OF MARYSVILLE**  
**Hearing Examiner**  
**Findings, Conclusions and Recommendation**

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**APPLICANT:** Dan & Mary Wilcox  
**CASE NO.:** PA 08002  
**LOCATION:** 8209 83<sup>rd</sup> Ave. NE  
**APPLICATION:** Non-project rezone from Community Business to High Density Single-Family (R-6.5) of approximately 2.37 acres.

**SUMMARY OF RECOMMENDATION:**

Planning Staff Recommendation: Approve with conditions

Hearing Examiner Decision: Approve with conditions

**PUBLIC HEARING:**

After reviewing the official file, which included the Planning Staff's Advisory Report, and after visiting the site, the Hearing Examiner conducted a public hearing on the application. The hearing on the Wilcox application was opened at 7:05 p.m., July 10, 2008, in the Council Chambers, Marysville, Washington, and closed at 7:06 p.m. Participants at the public hearing are listed in the minutes of the hearing. A verbatim recording of the hearing and more complete minutes are available in the Planning Department. A list of exhibits offered and entered at the hearing and a list of parties of record are attached to this report.

**HEARING COMMENTS:**

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

Cheryl Dungan, Senior Planner

**WRITTEN COMMENTS:**

No correspondence was received from members of the general public.

**INTRODUCTION:**

The applicant is proposing a NON-PROJECT rezone from Community Business (CB) to single-family, high density (R-6.5) of approximately 2.37 acres of property. Rezoning the property would allow a future administrative project action proposal in order to short subdivide the property into approximately 8 single-family lots.

**FINDINGS CONCLUSIONS AND DECISION:**

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

**A. FINDINGS AND CONCLUSIONS:**

1. The information contained in Sections I and II of the Planning Staff's Advisory Report (Hearing Examiner Exhibit 17) is found by the Hearing Examiner to be supported by the evidence presented during the hearing and by this reference is adopted as portion of the Hearing Examiner's findings and conclusions. A copy of said report is available in the Planning Department.
2. The minutes of the meeting accurately summarize the testimony offered at the hearing and by this reference are entered into the official record.
3. If approved as conditioned below, the development will be consistent with the comprehensive plan and will meet the requirements and intent of the Marysville Municipal Code.
4. If approved as conditioned below, the development will be beneficial to the public health, safety and welfare and will be in the public interest.

**B. RECOMMENDATION:**

Based upon the foregoing findings of fact and conclusions, it is recommended that the request for a site specific NON PROJECT rezone from CB to R-6.5 be approved, subject to the following condition:

1. Future "project action" submittals will be required to comply with all of the applicable development standards outlined in Title 19 MMC, *Zoning*, including but not limited to, density and dimensions, design requirements and landscaping as well as the land division requirements outlined in Title 20 MMC, *Subdivisions*.

Dated this 21st day of July 2008



Ron McConnell, FAICP  
Hearing Examiner

**RECONSIDERATION:**

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

**COUNCIL ACTION:**

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

**JUDICIAL APPEAL:**

- (1) Appeals from the final decision of the hearing examiner, or other city board or body involving MMC Titles 15 to 20 and for which all other appeals specifically authorized have been timely exhausted, shall be made to Snohomish County superior court pursuant to the Land Use Petition Act, RCW 36.70C within 21 days of the date the decision or action became final, unless another applicable appeal process or time period is established by state law or local ordinance.
- (2) Notice of the appeal and any other pleadings required to be filed with the court shall be served as required by law within the applicable time period. This requirement is jurisdictional.
- (3) The cost of transcribing and preparing all records ordered certified by the court or desired by the appellant for such appeal shall be borne by the appellant. The record of the proceedings shall be prepared by the City or such qualified person as it selects. The appellant shall post with the city clerk prior to the preparation of any records an advance fee deposit in the amount specified by the city clerk. Any overage will be promptly returned to the appellant.

**EXHIBITS:**

The following exhibits were offered and entered into the record:

1. 300' mailing/vicinity map

2. Application
3. Environmental Checklist
4. Rezone Narrative- 12.13.07
5. Comprehensive Plan Narrative-12.13.07
6. Receipt/Checklist
7. 24 x 36 Rezone Map
8. Steward & Assoc.- Critical Area Study & Mitigation Plan
9. RFR Checklist
10. Affidavit of Posting-NOA
11. Affidavit of Publication
12. DNS, dated 05.22.08
13. Affidavit of Posting- DNS
14. Dept of Comm., Trade & Economic Dev- Confirm Receipt of Letter, 05.27.08
15. Affidavit of Posting-NOH
16. 8 ½ x 11 Zoning Map
17. Staff Recommendations

**PARTIES of RECORD:**

Daniel & Mary Wilcox  
1228 NE 181<sup>st</sup> Place  
Shoreline, WA 98155

Terry Ostergaard  
A.S.P.I  
4727 Evergreen Way  
Everett, WA 98203

Community Development Department

**Public Comment:**

None

Hearing Examiner McConnell closed this hearing and moved on to the next.

**2. PA 08002- Wilcox Rezone – to consider a NON PROJECT rezone from Community Business to High Density, Single Family (R-6.5) of approx. 2.37 acres.**

**Applicant:** Dan & Mary Wilcox  
**Location:** 8209 83<sup>rd</sup> Avenue NE

**Staff Comment:**

Cheryl Dungan stated there were no new exhibits to be added.

**Applicant Comment:**

None

**Public Comment:**

None

Hearing Examiner McConnell closed this hearing and moved on to next item.

**3. PA 07027- Sunset on the Bay – to consider preliminary approval of a 12-lot single-family subdivision site plan and preliminary subdivision.**

**Applicant:** Ronin Northwest  
**Location:** 5524 71<sup>st</sup> Avenue NE  
**Contact:** Ronin Northwest  
19009 61<sup>st</sup> Ave. NE Suite 5  
Arlington, WA 98223  
(360)403-3171

**Staff Comment:**

Associate Planner Libby Grage gave a briefing of the application and the requests being made. She discussed storm water runoff issues of the project site, and the one wetland on the site stating that it would be retained. Ms. Grage stated that there had been significant neighborhood interest and that 3 meetings were held in neighborhood and many letters had been sent to the City regarding this project.

Vehicular and pedestrian safety on 71<sup>st</sup> Ave. NE was a big concern of the neighbors. This would be the main road accessing the project. Ms. Grage stated that staff imposed



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

CITY OF MARYSVILLE  
COMMUNITY DEVELOPMENT DEPARTMENT  
STAFF RECOMMENDATION

File No.: PA 08002

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Reference Tax Account No: 30052400301200

Date of Report: July 2, 2008

Nature of Request: Site specific NON-PROJECT action Rezone from Community Business (CB) to R-6.5 (single-family, high density)

Owner: Daniel & Mary Wilcox  
1228 NE 181<sup>st</sup> Pl  
Shoreline, WA 98155

Contact: Terry Ostergaard  
A.S.P.I.  
4727 – Evergreen Way  
Everett, WA 98203

Location: 8209 83<sup>rd</sup> Ave NE

Current Zoning: Community Business (CB)

Comprehensive Plan Land Use Designation: Community Business (CB)

School District: Marysville School District #25  
Water Source: City of Marysville  
Sewage Disposal: City of Marysville

STAFF RECOMMENDATION: APPROVE WITH CONDITIONS and forward to Marysville City Council for formal adoption

**EXHIBIT**

17

## I. EVALUATION:

### A. Request

The applicant is proposing a NON-PROJECT rezone from Community Business (CB) to single-family, high density (R-6.5) of approximately 2.37 acres of property. Rezoning the property would allow a future administrative project action proposal in order to short subdivide the property into approximately 8 single-family lots

### B. Site Description

The property is currently developed with a two-story residence and attached garage on the central portion of the property. There is an approximately 0.57 acre, Category 4 wetland located along the eastern portion of the property. The property is generally flat, with a shallow depression forming just west of the easterly property line; the front portion of the property slopes gently down towards 83<sup>rd</sup> Ave NE. On-site soils are identified as Tokul gravelly loam.

### C. Consistency with Comprehensive Plan

The proposed project is located within Planning Area 5 – *Getchell Hill Neighborhood*. This Planning Area is characterized primarily as single family. The northeast and southeast corners of the Planning Area are designated Community Business (CB). The subject property is directly abutting the single-family residential subdivision of *Jacqueline Ridge* along its easterly and southerly borders, *Jacqueline Ridge* is zoned R-6.5. The property directly north of the subject property is zoned CB.

Marysville City Council adopted Ordinance 2709, on November 13, 2007, adding language to the Marysville Comprehensive Plan regarding rezones of property at the edges of land use districts. The adopted language outlined in Chapter IV *LAND USE ELEMENT* – Section A. V. *Land Use Development*, states:

“Property at the edges of land use districts can make application to rezone property to the bordering zone without applying for a comprehensive plan amendment if the proponent can demonstrate:

1. The proposed land use district will provide a more effective transition point and edge for the proposed land use district than strict application of the comprehensive plan map would provide due to neighboring land uses, topography, access, parcel lines or other property characteristics; and
2. The proposed land use district supports and implements the goals, policies and text of the comprehensive plan more effectively than strict application of the comprehensive plan map; and
3. The proposed land use change will not affect an area greater than 10-acres, exclusive of critical areas”.

The applicant submitted a written response to the criteria outlined above. After evaluation of

the applicant's written response, and other supporting documentation and application materials, the proposed rezone, as conditioned herein, will be consistent with the pertinent development goals and policies outlined in the Marysville Comprehensive Plan.

#### **D. Consistency with Title 19 (Zoning)**

Pursuant to Section 19.54.070 MMC, *Zone reclassification*, a zone reclassification (rezone) shall be granted only if an applicant demonstrates that the proposal is consistent with the comprehensive plan and complies with the following criteria:

- a) There is a demonstrated need for additional zoning as the type proposed;
- b) The rezone is consistent and compatible with uses and zoning of the surrounding properties;
- c) There have been significant changes in the circumstances of the property to be rezoned or surrounding properties to warrant a rezone; and
- d) The property is practically and physically suited for the uses allowed in the proposed rezone.

The applicant submitted a written response to the criteria outlined above. After evaluation of the applicant's written response, and other supporting documentation and application materials, the proposed rezone, as conditioned herein, will be consistent with the rezone criteria and pertinent development standards outlined in Title 19 MMC, *Zoning*.

#### **E. Conformance with SEPA**

After evaluation of the environmental checklist and supporting documentation submitted with the application, and review of information on file with the City, a Determination of Non-Significance (DNS) was issued on May 22<sup>nd</sup>, 2008, there were no appeals. This determination is hereby adopted as part of this report.

## **II. FINDINGS AND CONCLUSIONS**

1. The applicant is proposing a NON-PROJECT action, requesting a rezone of approximately 2.37 acres from Community Business (CB) to R-6.5 (single-family, high density).
2. Rezoning the property would allow a future administrative project-action proposal to short subdivide the property into 8 lots.
3. The requested rezone is 2.37 acres in size, less than the 10 acre threshold.
4. The abutting property to the south and east (Jacqueline Ridge) is being developed into 67 single family lots. The Jacqueline Ridge properties were originally designated CB in the City of Marysville's Comprehensive Plan, however, prior to annexation, a formal subdivision application was submitted to Snohomish County Planning for review. As a result of the existing formal application in the County, the City rezoned the Jacqueline Ridge properties to R-6.5 concurrently with the finalization of the Jordan Annexation (Ordinance 2595) in September of 2005. This caused the Wilcox property to be surrounded on two sides by a single-family residential development. The proposed rezone will 'even' out the edge between zones.
5. The proposed rezone would have no impacts to the existing critical area.

6. No public comments were received on the proposed rezone application.
7. Future project actions will be required to be reviewed in accordance with Title 18B MMC *Traffic Impact Fees and Mitigation*.
8. The proposed rezone, as conditioned herein, will be consistent with the pertinent development goals and policies outlined in Title 19 MMC, *Zoning*.
9. A DNS was issued on May 22<sup>nd</sup>, 2008; there were no appeals.
10. The proposed rezone, as conditioned herein, will make appropriate provisions for the public use and interest, health, safety, and general welfare.

### III. STAFF RECOMMENDATION

Based on the above stated findings and conclusions, the Community Development Department recommends approval of the site specific NON PROJECT rezone from CB to R-6.5, subject to the following condition:

1. Future “project action” submittals will be required to comply with all of the applicable development standards outlined in Title 19 MMC, *Zoning*, including but not limited to, density and dimensions, design requirements and landscaping as well as the land division requirements outlined in Title 20 MMC, *Subdivisions*.

Prepared by: CDW

Reviewed by: JBY

**AFTER RECORDING RETURN TO:**

City of Marysville  
1049 State Street  
Marysville, WA 98270

**SECOND AMENDMENT  
TO THE INTERLOCAL AGREEMENT BETWEEN  
THE CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY  
AND THE CITY OF MARYSVILLE**

THIS AMENDMENT TO INTERLOCAL AGREEMENT (“Amendment”) is made and entered into by the CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY (“Sound Transit”) and the CITY OF MARYSVILLE (“Marysville”).

WHEREAS, the parties, Sound Transit and Marysville entered into an INTERLOCAL AGREEMENT BETWEEN CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY AND CITY OF MARYSVILLE (the “ILA”) on November 27, 2006;

WHEREAS, the parties agreed on January 14, 2008 in the first amendment to increase the real estate budget for reimbursable transaction costs as set forth in section 5.1 of the Agreement from an amount not to exceed \$60,000 to an amount not to exceed \$80,000;

WHEREAS, as a result of the first amendment the dollar value stated in section 5.2 of the original agreement was in essence reduced to \$910,000 therefore the total contract value of \$990,000 was not changed resulting from the first amendment;

WHEREAS, the parties agree that the second amendment is necessary to increase the total obligation to reimburse the City for the purchase prices of all property interests to be acquired pursuant to the Agreement shall not exceed \$1,691,000.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, Sound Transit and Marysville mutually agree as follows:

1. Section 5.2 shall be amended to read as follows:

Sound Transit’s total obligation to reimburse the City for the purchase prices of all property interests to be acquired pursuant to this Agreement (collectively, “Acquisition Costs”) shall not exceed \$1,691,000.

2. Except as provided herein, all other terms and conditions of the ILA remain in place and shall be unchanged by this amendment.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

CENTRAL PUGET SOUND TRANSIT  
REGIONAL TRANSIT AUTHORITY

CITY OF MARYSVILLE

By \_\_\_\_\_  
JONI EARL, CEO

By \_\_\_\_\_  
DENNIS KENDALL, Mayor

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED as to form:

APPROVED as to form:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
GRANT K. WEED, City Attorney