

Marysville City Council Meeting

February 27, 2012

7:00 p.m.

City Hall

Call to Order

Invocation/Pledge of Allegiance

Roll Call

Committee Report

Presentations

- A. Marysville-Pilchuck High School Band
- B. Employee Services Awards

Audience Participation

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

- 1. Approval of the February 6, 2012, City Council Work Session Minutes.

Consent

- 2. Approval of the February 8, 2012, Claims in the Amount of \$574,157.52; Paid by Check Number's 75148 through 75273.
- 3. Approval of the February 15, 2012, Claims in the Amount of \$426,154.11; Paid by Check Number's 75274 through 75422.
- 4. Approval of the February 3, 2012, Payroll in the Amount of \$1,463,658.67; Paid by Check Number's 25121 through 25167.

Review Bids

Public Hearings

New Business

- 5. Snohomish County Human Services Grant Agreement to Provide \$11,000 in Reimbursed Funds for the Salary and Benefit of the Program Clerk Position at the Ken Baxter Community Center through 2012.
- 6. Professional Services Agreement with J.K. Eastbury Salvage Metals and Auto Wrecking (J.K. Eastbury) for Scrap Metal Disposal/Recycling Services Not to Exceed \$10,000 Per Year.
- 7. A **Resolution** of the City of Marysville for the Acceptance of Office Furniture from Marysville Kiwanis Club Subject to Conditions.
- 8. An **Ordinance** of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.

Marysville City Council Meeting

February 27, 2012

7:00 p.m.

City Hall

Legal

Mayor's Business

9. Salary Commission Appointment: Mark Allen

Staff Business

Call on Councilmembers

Executive Session

A. Litigation

B. Personnel

C. Real Estate

Adjourn

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

Work Session
February 6, 2012

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Carmen Rasmussen, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, Commander Robb Lamoureux, Lt. Darin Rasmussen, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Recording Secretary Laurie Hugdahl.

Committee Reports

Rob Toyer reported on the Graffiti Task Force meeting last Thursday where they discussed purchasing a security camera and the April 14 Graffiti Paint Out.

Presentations

Discussion Items

Approval of Minutes

1. Approval of the January 9, 2012, City Council Meeting Minutes.

2. Approval of the January 10, 2012, Joint Planning Commission and City Council Meeting Minutes.
3. Approval of the January 23, 2012, City Council Meeting Minutes.

Consent

4. Approval of the January 18, 2012, Claims in the Amount of \$1,824,373.53; Paid by Check Number's 74830 through 74935.
5. Approval of the January 25, 2012, Claims in the Amount of \$351,526.10; Paid by Check Number's 74936 through 75021.
6. Approval of the February 1, 2012, Claims in the Amount of \$1,153,603.87; Paid by Check Number's 75022 through 75147 with Check Number's 73685 and 74696 Voided.
7. Approval of the January 20, 2012, Payroll in the Amount of \$785,769.71; Paid by Check Number's 25079 through 25120.

Review Bids

8. Award Bid for the LED Lighting Retrofit Contract.

Director Nielsen stated that this is for 80 street lights through town to be purchased with grant money. These will be similar in style to what is currently on Ingraham Blvd.

Public Hearings

9. An Ordinance of the City of Marysville, Washington, Creating a New Chapter 6.28 to the Marysville Municipal Code Entitled "Stay Out of Drug Areas (SODA) Orders"; Providing for Severability; and Effective Date (Public Hearing will be Held on February 13, 2012).

City Attorney Weed stated that they will be having a public hearing on this subject next week. The Police Department has been working closely with the City Attorney to develop a map for the area that this would apply to. This would give court the authority to issue an order to a person to stay out of the prescribed area. If they don't, it gives the Police Department a tool where they can contact or arrest a person. The ordinance provides the City would review where the area is every two years to make sure it is consistent with the type of activity it is intended to address.

Chief Smith thanked Grant Weed and his office for helping him thoroughly look at this issue which provides a tool to help keep drug activity out of downtown. He explained the recommended boundary accounts for approximately 20% of the drug-related arrests that they have in the City. SODA allows the police to keep people out of this specified area after they are arrested.

Commander Lamoureux explained that they utilized Crime Analysis to come up with the SODA area. He reiterated that this is less than 2% of the City, but accounts for 20% of the drug-related crime. Lt. Rasmussen added that there are several significant clusters in the SODA zone such as Comeford Park, 2nd and Beach, and 4th and Beach. Crime Analysis has reported that the SODA area also leads the City in a variety of other crimes including theft, burglary, vehicle prowls, and assault.

Councilmember Muller asked if they thought this might just drive criminals to other areas of the City. Chief Smith noted that it could, but their hope is that it drives them out of the City. City Attorney Weed said that section .040 provides for an ongoing evaluation of the area that is covered in the SODA area. Chief Smith noted that a SODA area does not necessarily have to be contiguous to another SODA area. Councilmember Muller asked if there would be any sort of special signage for the area. Chief Smith said they could look into doing that, but their only obligation is to notify the individuals that they can no longer go in the SODA area. Chief Smith said they hope to do a campaign to educate all of the residents in the City. City Attorney Weed commented that the City was free to do PR work or signage, but it doesn't need to be part of the ordinance.

Councilmember Wright noted that the northeast area appears to very close to the school. She asked if this involves juveniles as well as adults. Chief Smith stated that it does. Councilmember Wright recommended getting the schools involved in the PR. Chief Smith concurred.

Councilmember Rasmussen asked if the resolution regarding the map would be available next week. City Attorney Weed indicated it would be included in Council's packet next week.

Councilmember Seibert asked if this would only apply to people who have been convicted in our municipal court. Chief Smith stated that if people are convicted in state court the Marysville Municipal Court could impose the SODA on them so they would have an order to stay out of the area. City Attorney Weed added that the court can issue a pre-release order stating that someone has to stay out of the area. He clarified that the order has to be issued by the Marysville Municipal Court; it can't be issued by any other court.

Councilmember Stevens asked if there was any sort of interlocal agreement that could be set up with the City of Everett. Chief Smith said he had never heard of anyone doing that and thought that there were some legal ramifications to that. They do, however, have mutual aid police powers so if an Everett police officer happened to be in Marysville and saw a drug related violation they could cite under the MMC. Similarly, Marysville officers can cite City of Everett violations in Everett.

Councilmember Muller asked if there is any overlap with this and a loitering ordinance. Chief Smith said this is crime specific, which is different from loitering. Police do talk with people who are loitering if they recognize it as potential drug-type activity or if they get a call from business owners or residents.

Mayor Nehring thanked the Police Department and the City Attorney for putting this together. He acknowledged this as a step to begin to revitalize the downtown area.

Commander Lamoureux concurred that this is tied in to the City's revitalization efforts and provides another tool to enable law enforcement to fight crime.

Chief Smith thanked Grant Weed, Cheryl Beyer, Bob Dolhanyk, Don Castanares, Lt. Rasmussen, Lt. Goldman, and the entire NITE team. He stated that the NITE team's Jon Elton, is the one who brought up the idea of a SODA area last year. He commended his staff for trying to see how they can better enforce the streets and keep the citizens safe.

10. An Ordinance of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 6.37 Regulating the Time, Place and Manner for Solicitation on the Public Right of Way; Providing for Severability and Effective Date (Public Hearing will be Held on February 13, 2012).

City Attorney Weed explained that they decided not to identify specific intersections where this would apply because they need to collect more evidence showing that the panhandling itself is a safety issue. They have modified the ordinance to address the issue of aggressive panhandling and coercive activity among panhandlers or others. They also have language that addresses interference with either pedestrians or traffic. These would be evenly applied throughout the city and not just in the downtown area.

Chief Smith emphasized they need to keep everyone's constitutional rights in mind as well as social and legal implications. The focus of this is on coercive behaviors towards those that are not panhandling. Commander Lamoureux said the biggest factor of this is the public safety issue. Lt. Jeff Goldman reiterated that the act of begging is a protected action. The addition of "coerce" or "coercive" is one of the primary changes to the code.

Councilmember Wright referred to the last page of the PowerPoint presentation that discusses theft at retail establishments. She asked if this would apply to those areas as well. Lt. Lamoureux said that this would provide another tool for officers to utilize. Over time it should drive out those individuals who are causing problems. Chief Smith said they are also increasing their exposure and communication in those areas. City Attorney Weed reviewed court decisions related to these activities.

Councilmember Muller asked if they keep a database of panhandlers. Lt. Goldman said that they only have a record of people who have been trespassed by a local business. There is no other database of people who are just panhandling. City Attorney Weed said that if the Police Department has the resources to do so they could document any issues they have with people interfering with traffic or being aggressive with people. With this ordinance they will be enabled to issue a citation and those will be documented. Lt. Goldman commented that logging people for a specific action could fall into the arena of intelligence which is then governed by federal law with very specific guidelines. Chief Smith stated that they definitely would not have a database for

panhandling but the officers on the streets are aware of who the people are as a result of interacting with them. He agreed that the citations would be the only form of data they would keep.

Councilmember Stevens asked if these would have to be witnessed by an officer. Lt. Goldman said they would require a witness or an observation by an officer. Councilmember Stevens asked if they could provide information to the people about options available to them. Chief Smith stated that they already regularly do this.

Councilmember Seibert asked if they would be starting to track data about traffic accidents related to panhandling. Chief Smith said they will try to capture that data in the future. Director Nielsen commented that there might be cases where there are not accidents, but where traffic is impeded. Councilmember Seibert suggested checking with other jurisdictions who has done this before. City Attorney Weed stated that they could check with Issaquah, but he noted that Issaquah had empirical data specific to certain intersections. He noted that they already have a code to address pedestrian interference so this is a citable offense. This information will be tracked. City Attorney Weed cautioned that the city limit boundaries don't extend all the way up and down the on and off ramps. They can only issue citations that are within the city limits and the court can only adjudicate citations that are committed in the city limits. Chief Smith commented that there are three types of panhandlers - those who are truly hurting, drug and alcohol addicts who are looking for their next fix, and scam artists. He commented that it is hard for people to distinguish between the scam artists and those that are really hurting. He expressed concern about coercive activity that might become a robbery.

Councilmember Seibert stated that he did not expect police to spend a lot of time at the intersections, but expressed a desire to have a mechanism to get these people off the intersections. He feels that this creates a problem for everybody that drives off the onramp or through certain intersections. When somebody stops to give the panhandlers something or is just distracted by the person it creates safety problems for all the drivers. Commander Lamoureux explained that they can't just say "no panhandlers" in certain areas or it would be considered discriminating. The ordinance would have to be written and enforced for all groups. This means that businesses couldn't have people holding advertising signs and politicians couldn't have political signs. Councilmember Seibert responded the difference is that the businesses and campaigners aren't asking drivers for anything at the curb, but the panhandler is saying, "Give me something right now." He pointed out there is already an ordinance prohibiting sales at the curb. Commander Lamoureux explained that he was only addressing the comment that the individual was causing a distraction, not necessarily the issue of the exchange of goods and money.

Councilmember Toyer agreed with Councilmember Seibert that they need to be firm with this issue if they are going to revitalize downtown. He urged staff to find a way around the discrimination issue.

Mayor Nehring asked if they could look at how some of the other cities are handling this. City Attorney Weed said they could get in touch with some of those cities about the type

of data they collected to justify intersection-specific locations. Mayor Nehring asked about traffic accident statistics that Public Works might have available. Director Nielsen said they do have that information in GIS and they could provide a map for Council.

Councilmember Vaughan expressed appreciation for Councilmember Seibert's comments. He commented on how this type of panhandling interferes with traffic flow which they have worked so hard to improve. He noted that anybody who is doing something that is impeding traffic can already be handled with the existing codes. This takes it a step further by addressing panhandlers who are more aggressive.

Councilmember Wright suggested that they communicate with citizens what a problem this is. She noted that if people weren't giving money then the panhandlers wouldn't be there. Councilmember Stevens suggested they provide people with information about where to give money as an alternative.

New Business

11. Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services Revising the Labor Rate.

Director Nielsen said that minimum wage went up on January 1 so this modifies the contract to be in conformance with state law. The overall price is not changing.

12. Acceptance of the Ingraham Boulevard Corridor Improvement Project, Starting the 45-Day Lien Filing Period for Project Closeout with SRV Construction.

Director Nielsen reviewed this item. There were no comments or questions.

13. Acceptance of the Wastewater Treatment Plant Fence Project, Starting the 45-Day Lien Filing Period for Project Closeout with NPR Fence.

Director Nielsen stated that the Wastewater Treatment Plant fence is constructed. This is the first step of the Qwuloolt Trail. There were no comments or questions.

14. Pedestrian Improvements.

Maps of the improvement areas were reviewed. CAO Hirashima and Director Nielsen reviewed this item. Director Nielsen reviewed alternatives for this project in response to Council's comments from the previous meeting. They looked at the whole corridor to provide some crossings, especially at the church.

Councilmember Muller noted that the parking lot across from the church is not a legal lot. He suggested that the church ought to be responsible for the improvements there, not the City. Mayor Nehring cautioned against requiring this of them if they are not going to be consistent throughout the City. CAO Hirashima noted that at this time they are only addressing shoulder improvements.

Councilmember Rasmussen expressed concern with approving this expenditure when they did not approve things that staff requested at budget time and that the City is still not clear on the impact of the State's budget actions at this time. She clarified that she is very supportive of walkability and pedestrian access in general, but she is conflicted on this issue.

Councilmember Vaughan said he was also conflicted, but for different reasons. He did not think there should be mid-block crossings at all because they are dangerous and expose the City to undue risk. Director Nielsen said that staff's original plan did not have mid-block crossings, but it was brought up by Council that there was a long stretch with no crosswalks so they put these in as options.

Councilmember Seibert expressed his concerns with this area. He was the one who had brought up the issue of the long distances between crossings, but he had been referring to the area from the Sunnyside store towards 52nd Street, not in this area. Further to the west of the crosswalk is really narrow and there is not adequate room for people to walk. He compared this to "building a freeway to a tightrope". He asked how this would be handled if they did not have this mid-block crossing. Director Nielsen said it would be handled by people slowing down to watch for pedestrians who would probably cross there anyway. Councilmember Seibert asked if they looked at doing improvements further west on this corridor. Director Nielsen said they could channelize that further west towards 3rd Street instead of doing a mid-block crossing. He commented that one issue with channelization is that people put their garbage cans out on certain days so there will be some limitations on pedestrian movements on that west side.

Councilmember Seibert then noted that when he was looking at the costs he did not see anything for the north side of Sunnyside Blvd. Director Nielsen explained that it was shown on the Jennings Park/Sunnyside Blvd (west shoulder, from 53rd to 52nd). There was significant discussion about different projects and alternatives.

Staff indicated they would bring back a list of unfunded budget requests for Council to review in response to Councilmember Rasmussen's concerns.

15. An Ordinance of the City of Marysville, Washington, Amending Sections of Marysville Municipal Code Chapter 6.30 Relating to Lewd Conduct; Providing for Severability; and Effective Date.

City Attorney Grant Weed reviewed the proposed changes.

16. An Ordinance of the City of Marysville, Washington, Authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit Against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal year 2012 Relating to Annexations.

Finance Director Langdon explained that this ordinance addresses the sales tax requirements so they can continue to collect the annexation sales tax. This is due every year by March 1 to the Department of Revenue to set the amount for the fiscal period regarding the .2% credit that the City gets of the State sales tax portion. She reported that currently the estimate for the annexation cost for this fiscal period is \$10.8 million with revenue of \$4.8 million. The estimate for the .2% is about \$1.4 million so there is definitely a need greater than what would be given by the sales tax credit.

17. An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.

CAO Hirashima reviewed the issue that occurred last year with fireworks stands applications and Council's expressed desire to discuss this. She discussed some options that are open to the Council. Option 1 would remove the limitations on firework stand permits (currently limited to eight stands). Option 2 would leave the stand limits at eight, but would impose additional processes for approving the permits and allowing for multiple vendors.

Councilmember Seibert said he would be in favor of banning these altogether, but was willing to compromise by leaving the limit at eight. If there are more than eight applications there should be a lottery. He also recommended having a specific application period.

18. A Resolution of the City of Marysville Adopting Revised Green Fees for Cedarcrest Municipal Golf Course.

Jim Ballew, Dave Castleberry, and Mike Robinson gave an update on the golf course.

Jim Ballew distributed a handout and reviewed information related to the state of the golf course. He pointed out that 2011 was the lowest year they've had in over eight years. It also had the most rain. Dave Castleberry reviewed further statistical information about the number of rounds played per month per year. On a positive note, the number of tournaments and Junior Pass sales were up. High school rounds were up as the course is used by four high schools. Director Ballew also reviewed 2011 Restaurant Revenue and Revenue Expense Profile. CAO Hirashima discussed the importance of considering debt service. Councilmember Muller suggested looking at the golf course as a park facility.

Motion made by Councilmember Muller, seconded by Councilmember Wright, to extend the work session until 10:00 p.m. **Motion** passed unanimously.

Director Ballew commented that golf courses are looked at as enterprise funds. The challenge is that they are unable to charge the true cost of doing business. The goal right now is to reduce every expense and increase every revenue opportunity that they can. Across the board, every municipal course in the state of Washington is struggling. Director Ballew reviewed golf course accomplishments and maintenance operations improvements. He discussed revenue generation and marketing. He explained how the relationship between the restaurant and the golf course has improved and credited Dave Castleberry with this. Director Ballew reviewed the Cedarcrest Customer Service Model and all the things they are doing to keep Cedarcrest as an attraction. Director Nielsen reviewed utility enhancement options such as well site transfer, grey water distribution, and additional pond development. He commented that they need to replace the roof on the restaurant as soon as possible. Director Ballew reviewed the proposed fees increase and explained that it includes the admissions and sales tax. Staff's recommendation is to approve the golf course fee increase.

Mayor Nehring and CAO Hirashima commended the Jim Ballew, Dave Castleberry, Mike Robinson, and all the staff involved there for their excellent work.

Legal

Mayor's Business

19. Planning Commission Appointment: Roger Hoen

Other Mayor's Business:

- SCT met February 1 and had an update on the PSRC transit plan in conjunction with Vision 2040 and the legislative update. The three primary areas of focus were unfunded mandates, growth management, and attracting manufacturing jobs.
- Community Transit Board of Directors met February 2 and discussed a legislative update, lobbying topics, a new bus shelter cleaning contract, and Executive Board elections.
- He thanked Parks for their efforts with the Father Daughter Dance.
- Marysville Night at the Silvertips will be this Saturday.
- Relay for Life kickoff event will be Wednesday at 6:30 at the Holiday Inn Express.
- He distributed pictures of the Boys and Girls Club computer lab to show the nice progress that is being made down there.

Staff Business

Sandy Langdon had no comments.

Kevin Nielsen had no comments.

Chief Smith stated that there will be a Community Forum on Tuesday night at 7:00 at Marysville-Pilchuck High School on Personal Preparedness.

Mike Robinson had no comments.

Jim Ballew will be meeting with Maryfest next week about next year's event. He solicited any comments from Council about the proposal for next year. He noted with the beautiful weather people were parking on the street at Jennings Park today because it was so crowded.

Dave Castleberry had no additional comments.

Bob Dolhanyk had no comments.

Grant Weed explained that Prosecutor Al Tracy successfully defended a challenge against our entire model traffic ordinance, including our DUI statute, up to the Court of Appeals.

Gloria Hirashima distributed and discussed pictures of the kinds of issues they would be enforcing on the downtown code. She explained how they would try to send out letters, sponsor clean-up events, and potentially even offer certain clean-up services to try to resolve some of these issues. She also reported that they got sponsors for the industrial bill from both the Senate and the House.

Call on Councilmembers

Michael Stevens stated that the Father Daughter Dance was a great event. He suggested that they do a "We Have Great Parks" campaign to market the City's wonderful parks.

Carmen Rasmussen had no comments

Jeff Vaughan had no comments.

Rob Toyer also really enjoyed the Father Daughter Dance.

Steve Muller asked if they were compiling the list of public works projects that had been requested in Olympia. CAO Hirashima affirmed that they had and that it has already been sent to Olympia.

Donna Wright will be out of state from the 9th through the 17th and will need an excused absence.

Jeff Seibert said he noticed certain lights on at the Jennings Park in the day time. Mike Robinson indicated he would check on that.

DRAFT

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 10:00 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 27, 2012

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 **February 8, 2012** claims in the amount of **\$574,157.52** paid by **Check No.'s 75148 through 75273**.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-2

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 **\$574,157.52 PAID BY CHECK NO.'S 75148 THROUGH 75273** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



2-8-12

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **27TH DAY OF FEBRUARY 2012.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/2/2012 TO 2/8/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75148	ABELL, NANCY	REFRESHMENT REIMBURSEMENT	EXECUTIVE ADMIN	36.72
75149	ADVANTAGE BUILDING S	EXTRA CLEANING-KBCC	COMMUNITY CENTER	50.00
75150	ALL STAR MANAGEMENT	UB 983231000000 3231 64TH AVE	WATER/SEWER OPERATION	95.42
75151	ANDERSON, JAMIE	CLASS REFUND	PARKS-RECREATION	129.00
75152	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
75153	ATKINSON CONSTRUCTIO	PAY ESTIMATE #6	ROADS/STREETS CONSTRUC	326,823.76
75154	AUDIOLOGY SERVICES	HEARING FIT TESTING	EXECUTIVE ADMIN	24.20
75155	BEN MEADOWS	COPIER PAPER	STORM DRAINAGE	162.28
75156	BERNARD, APRIL	UB 651449080003 5927 101ST PL	WATER/SEWER OPERATION	84.72
75157	BLUMENTHAL UNIFORMS	UNIFORM-RICHES	POLICE PATROL	888.62
75158	BOYDEN ROBINETT & AS	UB 651071062000 10710 62ND AVE	WATER/SEWER OPERATION	82.61
75159	BRIDGESTONE GOLF	GOLF BALLS	GOLF COURSE	419.10
75160	BRIM TRACTOR	FUEL FILTERS	ER&R	49.27
75161	BUHR, M.E.	UTILITY TAX REBATE	NON-DEPARTMENTAL	72.59
75162	CALDWELL, BETSY	REFUND	PARKS-RECREATION	195.00
75163	CARD, DON		PARKS-RECREATION	5.00
75164	CASCADE NATURAL GAS	NATURAL GAS SERVICE-STILLY	WATER FILTRATION PLANT	2,566.45
75165	CEMEX	LIQUID ASPHALT	SEWER MAIN COLLECTION	91.73
75166	CERTIFIED LAB	PREMILUBE	MAINTENANCE	245.13
75167	CLEAR IMAGE PHOTOGRA	COUNCILMEMBERS PORTRAITS	CITY COUNCIL	179.32
75168	CLICK2MAIL	POSTAGE	COMMUNITY DEVELOPMENT-	807.79
75169	COMCAST	ACCT. # 8498 31 002 0149949	PRO-SHOP	79.65
75170	COMMERCIAL FIRE	ANNUAL SERVICE & TAG	ER&R	48.00
75171	COOK, CRYSTAL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75172	CRW SYSTEMS, INC.	ANNUAL TECH SUPPORT & SOFTWARE	COMMUNITY DEVELOPMENT-	12,700.00
	CRW SYSTEMS, INC.	PROGRESS PAYMENT #5	STORM DRAINAGE	16,812.50
75173	CRYSTAL SPRINGS	WATER DELIVERED/COOLER RENTAL	WASTE WATER TREATMENT	117.47
75174	DAILY JOURNAL OF COM	LED STREET LIGHTING	TRANSPORTATION MANAGEM	333.00
75175	DAY, SAM	MEAL REIMBURSEMENT	TRAINING	30.00
75176	DEPERRO, ANTHONY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	DEPERRO, ANTHONY		NON-DEPARTMENTAL	40.05
	DEPERRO, ANTHONY		UTIL ADMIN	128.41
75177	DIAMOND B CONSTRUCT	REPAIR AIR CIRCULATOR	WASTE WATER TREATMENT	685.27
75178	DUNLAP INDUSTRIAL	SHOVELS, RAKES	ER&R	360.75
75179	E&E LUMBER	HURRICANE TIES	PARK & RECREATION FAC	2.06
	E&E LUMBER	AUTO WASH, CLEANER	PARK & RECREATION FAC	11.26
	E&E LUMBER	COUPLER & STRIP	PARK & RECREATION FAC	12.25
	E&E LUMBER	HACKSAW, TUBE SAND	BUILDING MAINTENANCE	20.62
	E&E LUMBER		LIBRARY-GENL	28.21
	E&E LUMBER	COUPLER & SCREWS	PARK & RECREATION FAC	31.47
	E&E LUMBER	FASTNERS, BUSHING, CAP, BIT	PARK & RECREATION FAC	53.82
	E&E LUMBER	SNOW PUSHER, BUNGEE CORD, ETC	MAINTENANCE	100.55
75180	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
75181	EMERALD HILLS	COFFEE SUPPLIES & SERVICE-KBCC	BAXTER CENTER APPRE	196.99
75182	ENQUIST, SUSAN	CLASS REFUND	PARKS-RECREATION	185.91
75183	EVERETT TIRE & AUTO	TIRES	ER&R	553.68
75184	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	84,861.21
75185	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
75186	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	232.99
75187	FISHEL, MARTHA	CLASS REFUND	PARKS-RECREATION	158.00
75188	FOOTJOY	SHOES	GOLF COURSE	67.55
	FOOTJOY		GOLF COURSE	396.27
	FOOTJOY	GLOVES	GOLF COURSE	693.52
75189	FRASER-CULLEN, ELIZA	PROTEM SERVICES	MUNICIPAL COURTS	370.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/2/2012 TO 2/8/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75205	IKON OFFICE SOLUTION	COPIER CHARGES	ENGR-GENL	100.78
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	125.39
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	131.44
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	132.56
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	143.77
	IKON OFFICE SOLUTION		UTIL ADMIN	229.03
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	442.82
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	493.98
75206	IRON MOUNTAIN	3/4" MINUS ROCK	STORM DRAINAGE	97.20
	IRON MOUNTAIN		ROADWAY MAINTENANCE	97.20
	IRON MOUNTAIN	3/4" MINUS	STORM DRAINAGE	152.74
	IRON MOUNTAIN		WATER DIST MAINS	152.75
	IRON MOUNTAIN		ROADWAY MAINTENANCE	152.75
	IRON MOUNTAIN	3/4" MINUS ROCK	WATER DIST MAINS	182.82
	IRON MOUNTAIN		ROADWAY MAINTENANCE	182.83
75207	KNUTSON, JILL	CLASS REFUND	PARKS-RECREATION	36.00
75208	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	747.60
75209	LAKWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	134.38
75210	LES SCHWAB TIRE CTR	SERVICE CALL	EQUIPMENT RENTAL	35.29
	LES SCHWAB TIRE CTR		EQUIPMENT RENTAL	102.63
	LES SCHWAB TIRE CTR	STEER AXLE TIRE	EQUIPMENT RENTAL	713.21
	LES SCHWAB TIRE CTR	STEER AXLE TIRES	EQUIPMENT RENTAL	977.16
75211	LICENSING, DEPT OF	CRAWFORD, JULIAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JONES, KENNETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JONES, SHANDA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROBBINS, THOMAS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROWE, CURTIS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHELLER, DONNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PATTISON, BRANDI (LATE RENEWAL)	GENERAL FUND	21.00
75212	LINARELLI, CAROLINE	UB 761303710001 7517 74TH DR N	GARBAGE	21.88
	LINARELLI, CAROLINE		WATER/SEWER OPERATION	161.56
75213	LINKS TURF SUPPLY	TRIMMER HEAD, GLOVES	MAINTENANCE	154.21
75214	MAILFINANCE	LEASE PAYMENT	CITY CLERK	22.93
	MAILFINANCE		EXECUTIVE ADMIN	22.93
	MAILFINANCE		FINANCE-GENL	22.93
	MAILFINANCE		PERSONNEL ADMINISTRATIO	22.93
	MAILFINANCE		UTILITY BILLING	22.93
	MAILFINANCE		LEGAL - PROSECUTION	22.93
	MAILFINANCE		COMMUNITY DEVELOPMENT-	22.93
	MAILFINANCE		ENGR-GENL	22.93
	MAILFINANCE		UTIL ADMIN	22.93
	MAILFINANCE		POLICE INVESTIGATION	22.93
	MAILFINANCE		POLICE PATROL	22.94
	MAILFINANCE		OFFICE OPERATIONS	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
75215	MARYSVILLE AWARDS	ENGRAVING & NAME PLATES	EXECUTIVE ADMIN	15.79
	MARYSVILLE AWARDS		CITY COUNCIL	19.40
	MARYSVILLE AWARDS	FATHER/DAUGHTER DANCE SUPPLIES	RECREATION SERVICES	96.63
75216	MARYSVILLE PRINTING	ENVELOPES	PROBATION	53.45
	MARYSVILLE PRINTING	BUSINESS CARDS-SCHOOLCRAFT	UTIL ADMIN	113.92
	MARYSVILLE PRINTING	ENVELOPES	MUNICIPAL COURTS	160.38
75217	MAYSEY, SCOTT	CLASS REFUND	PARKS-RECREATION	30.00
75218	MCA	MCA MEMBERSHIP-HORNUNG	PROBATION	25.00
75219	MCKINLEY, CARLIN	UB 901044000005 1515 1ST ST	WATER/SEWER OPERATION	43.24
75220	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	262.75
75221	MILAR, MARLYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	4.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/2/2012 TO 2/8/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75221	MILAR, MARLYN	UTILITY TAX REBATE	UTIL ADMIN	36.22
	MILAR, MARLYN		UTIL ADMIN	128.41
75222	NELSON PETROLEUM	GREASE RED TAC	ER&R	144.30
75223	NEWMAN, EMILY	UTILITY TAX REBATE	NON-DEPARTMENTAL	63.16
75224	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	69.31
	NEXTEL		SEWER LIFT STATION	69.31
75225	NEXXPOST LLC	LABELS, SEALER	PROBATION	19.36
	NEXXPOST LLC		MUNICIPAL COURTS	58.08
75226	NORTHEND TRUCK EQUIP	RUBBER SNOW PLOW CUTTING EDGE	ER&R	923.10
75227	NORTHWEST INSTRUMENT	CALIBRATION SERVICE	WASTE WATER TREATMENT	103.17
75228	NRPA	MEMBERSHIP-RASMUSSEN	RECREATION SERVICES	60.00
75229	OFFICE DEPOT	CREDIT	COMMUNITY DEVELOPMENT-	-12.37
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	20.66
	OFFICE DEPOT	OFFICE SUPPLIES	TRANSPORTATION MANAGEM	34.95
75230	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	75.60
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	96.00
	OLASON, MONICA		RECREATION SERVICES	168.00
75231	OREGON MUDDERS INC	MEN'S BOOTS	GOLF COURSE	346.29
75232	OSBORNE, AMBER	UTILITY TAX REBATE	NON-DEPARTMENTAL	37.43
75233	PALISADES NW HOA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75234	PALITZ, JUSTIN	MEAL REIMBURSEMENT	TRAINING	26.39
75235	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	3.67
75236	PATRICKS PRINTING	FORMS-NO CONTACT ORDER	MUNICIPAL COURTS	163.93
	PATRICKS PRINTING	FORMS-NO CONTACT RESCIND	MUNICIPAL COURTS	163.93
75237	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	251.10
75238	PENDLETON, ARDENNA	CLASS REFUND	PARKS-RECREATION	79.00
75239	PERKINS COIE	LEGAL FEES-NOV.2011	WASTE WATER TREATMENT	5,808.93
75240	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	52.94
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	62.70
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	326.90
	PETROCARD SYSTEMS		PARK & RECREATION FAC	680.88
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,770.94
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,844.06
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,918.50
	PETROCARD SYSTEMS		POLICE PATROL	7,722.40
75241	POLLARDWATER.COM	MISC. ITEMS	WATER DIST MAINS	1,803.94
75242	PUD	ACCT #2013-8099-5	PUMPING PLANT	30.72
	PUD	ACCT #2030-6201-3	STREET LIGHTING	111.05
	PUD	ACCT #2034-3089-7	STREET LIGHTING	150.19
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT	272.83
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	346.58
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	373.88
	PUD	ACCT #2022-9433-6	STREET LIGHTING	376.91
	PUD	ACCT #2025-7232-7	STREET LIGHTING	453.12
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	612.84
75243	PUMPTECH INC	INSPECT & PULL PUMP	PUMPING PLANT	5,637.41
75244	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	251.66
75245	ROLLINS, DONNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	63.50
75246	RUSDEN, JOHN	PROTEM SERVICES	MUNICIPAL COURTS	740.00
	RUSDEN, JOHN		MUNICIPAL COURTS	740.00
75247	SIEWERT, VIRGINIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	75.00
75248	SMOKEY POINT CONCRET	DUMP FEE	ROADWAY MAINTENANCE	46.48
75249	SNO HEALTH DISTRICT	ANNUAL OPERATING PERMIT	STORM DRAINAGE	1,520.00
75250	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	144.15
75251	SOUND SAFETY	MISC. JACKETS	ER&R	179.03
	SOUND SAFETY	GLOVES & EARPLUGS	ER&R	282.11

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/2/2012 TO 2/8/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75252	SPECIALTY CIGARS	CIGARS-GOLF COURSE	GOLF COURSE	65.50
75253	SPIKES GOLF SUPPLIES	DIVOT TOOLS, HAT CLIP W/BALL M	GOLF COURSE	210.79
75254	STRAWN, DUSTIN	MEAL REIMBURSEMENT	TRAINING	26.39
75255	SUTTON, GRADY	UTILITY TAX REBATE	NON-DEPARTMENTAL	122.45
75256	THE FAB SHOP LLC	STROBE ADD LED, STROBE KIT	STORM DRAINAGE	4,283.08
75257	TIERNEY, HELEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	29.34
75258	TRANSPORTATION, DEPT	BIA PROJECT COSTS DEC.2011	GMA - STREET	17,111.83
75259	TRAVIS PIKE	MEAL REIMBURSEMENT	TRAINING	15.00
75260	TRICO CONSTRUCTION	HYDRANT METER REFUND	WATER/SEWER OPERATION	255.25
75261	TULALIP CHAMBER	BBH MTG (10)	PERSONNEL ADMINISTRATIO	23.00
	TULALIP CHAMBER		UTIL ADMIN	23.00
	TULALIP CHAMBER		FINANCE-GENL	23.00
	TULALIP CHAMBER		PARK & RECREATION FAC	23.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	92.00
75262	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEM	169.68
75263	VEESENMEYER, WILLIAM	UTILITY TAX REBATE	NON-DEPARTMENTAL	78.23
75264	VERIZON/FRONTIER	ACCT #1101641995410	UTIL ADMIN	30.22
	VERIZON/FRONTIER	ACCT #107355912203	MUNICIPAL COURTS	48.02
	VERIZON/FRONTIER		ENGR-GENL	48.02
	VERIZON/FRONTIER		EXECUTIVE ADMIN	48.02
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	48.02
	VERIZON/FRONTIER		UTILITY BILLING	48.02
	VERIZON/FRONTIER		LIBRARY-GENL	48.02
	VERIZON/FRONTIER		COMMUNITY CENTER	48.02
	VERIZON/FRONTIER		POLICE PATROL	48.02
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	48.02
	VERIZON/FRONTIER	ACCT.# 030275107943275503	STREET LIGHTING	49.59
	VERIZON/FRONTIER	ACCT #101043276407	STREET LIGHTING	54.40
	VERIZON/FRONTIER	ACCT #107747568401	OFFICE OPERATIONS	54.40
	VERIZON/FRONTIER	ACCT. # 03 0211 1068535202 08	MAINT OF GENL PLANT	54.40
	VERIZON/FRONTIER	ACCT #1103241996301	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT #1108541996810	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT. # 03 0211 1056605537 02	SEWER LIFT STATION	90.66
	VERIZON/FRONTIER	ACCT #107355912203	COMMUNICATION CENTER	96.05
	VERIZON/FRONTIER		DETENTION & CORRECTION	96.05
	VERIZON/FRONTIER		POLICE ADMINISTRATION	96.05
	VERIZON/FRONTIER		GOLF ADMINISTRATION	96.05
	VERIZON/FRONTIER	ACCT #101451140308	PUBLIC SAFETY FAC-GENL	106.08
	VERIZON/FRONTIER	ACCT #100152074306	ADMIN FACILITIES	108.80
	VERIZON/FRONTIER	ACCT. # 03 0275 1085454631 00	WATER FILTRATION PLANT	112.74
	VERIZON/FRONTIER	ACCT #107355912203	GOLF ADMINISTRATION	144.07
	VERIZON/FRONTIER		OFFICE OPERATIONS	144.07
	VERIZON/FRONTIER		ADMIN FACILITIES	192.09
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	192.09
	VERIZON/FRONTIER		WASTE WATER TREATMENT	192.12
	VERIZON/FRONTIER		PARK & RECREATION FAC	240.12
	VERIZON/FRONTIER		UTIL ADMIN	273.58
75265	VERIZON/FRONTIER	ACCT. # 970766244-00001	METER READING	419.80
75266	VERMILLION, CARL	UTILITY TAX REBATE	NON-DEPARTMENTAL	29.73
75267	WA STATE BAR ASSOCIA	CD W/COURSEBOOK	LEGAL - PROSECUTION	225.89
75268	WEED GRAAFSTRA	WALES SETTLEMENT AGREEMENT	GMA - STREET	21,200.00
75269	WHITE CAP CONSTRUCT	FOAM SPRAY	MAINT OF GENL PLANT	235.44
75270	WHITE, JERRIE	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.09
75271	WINELAND, CARL	MEAL REIMBURSEMENT	TRAINING	14.77
75272	WORKMAN, SHARYL	CLASS REFUND	PARKS-RECREATION	95.00
75273	WRIGHT, DONNA	MILEAGE REIMBURSEMENT	CITY COUNCIL	108.05

DATE: 2/2/2012
TIME: 4:04:53PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/2/2012 TO 2/8/2012

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
			WARRANT TOTAL:	<u>574,157.52</u>

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL
- UNCLAIMED PROPERTY

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 27, 2012

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 **February 15, 2012** claims in the amount of **\$426,154.11** paid by **Check No.'s 75274 through 75422**.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-2

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 **\$426,154.11 PAID BY CHECK NO.'S 75274 THROUGH 75422** 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 COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **27TH DAY OF FEBRUARY 2012.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/9/2012 TO 2/15/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75274	ACCURINT	BACKGROUND CHECKS-JAN 2012	POLICE ADMINISTRATION	108.00
	ACCURINT	BACKGROUND CHECKS-OCT.2011	POLICE ADMINISTRATION	132.17
	ACCURINT	BACKGROUND CHECKS-DEC.2011	POLICE ADMINISTRATION	178.70
	ACCURINT	BACKGROUND CHECKS-NOV.2011	POLICE ADMINISTRATION	224.26
75275	AFTS	REMITTANCE PROCESSING-JAN 2011	UTILITY BILLING	927.50
	AFTS	WEB PAYMENT SERVICES-JAN 2012	UTILITY BILLING	1,156.50
	AFTS	BILL PRINTING SERVICES-JAN 201	UTILITY BILLING	7,527.70
75276	ALBERTSONS	REFRESHMENT REIMBURSEMENT	UTIL ADMIN	31.42
75277	AMERICAN CLEANERS	DRY CLEANING SERVICES	POLICE PATROL	13.02
	AMERICAN CLEANERS		POLICE ADMINISTRATION	17.36
	AMERICAN CLEANERS		OFFICE OPERATIONS	32.59
	AMERICAN CLEANERS		POLICE INVESTIGATION	90.04
	AMERICAN CLEANERS		DETENTION & CORRECTION	97.87
75278	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	28.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	32.11
75279	ARLINGTON HARDWARE	PARTS FOR PRESSURE GUAGES	WATER DIST MAINS	185.08
75280	ASSOC OF BUILDING	REGISTRATION-DORCAS/SNOOK	COMMUNITY DEVELOPMENT-	50.00
75281	ASSOC OF SHERIFFS	DUES-SMITH	POLICE ADMINISTRATION	365.00
75282	ASSOCIATED BAG	SUPPLIES	GENERAL FUND	-69.23
	ASSOCIATED BAG		DETENTION & CORRECTION	874.14
75283	ATLAS FENCE COMPANY	FENCE REPAIRS-JENNINGS PARK	PARK & RECREATION FAC	705.90
75284	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	COMPUTER SERVICES	104.91
75285	BELMARK PROPERTY MNG	GEDDES MARINA MGMT-JAN 2012	STORM DRAINAGE	1,695.00
75286	BENTON CO DIST COURT	BAIL POSTED	GENERAL FUND	850.00
75287	BICKFORD FORD	CORE DEPOSIT	EQUIPMENT RENTAL	-38.01
	BICKFORD FORD	FUEL BRAKE RELEASE SWITCH	EQUIPMENT RENTAL	52.38
	BICKFORD FORD	PART & CORE DEPOSIT	EQUIPMENT RENTAL	171.73
	BICKFORD FORD	WINDSHIELD WIPER MOTOR W/CORE	EQUIPMENT RENTAL	171.73
75288	BLACK ROCK CABLE INC	I-NET LEASE	COMPUTER SERVICES	493.50
75289	BOB BARKER COMPANY	SUPPLIES	DETENTION & CORRECTION	1,929.73
75290	BOYD, RAE	INMATE MEDICAL CARE-JAN. 2012	DETENTION & CORRECTION	2,890.00
75291	BUELL, DOUG	SUPPLY REIMBURSEMENT	CENTRAL SERVICES	196.53
75292	BURGESS,MARYKE		RECREATION SERVICES	160.44
75293	CAPTAIN DIZZYS EXXON	CAR WASHES	PARK & RECREATION FAC	4.50
	CAPTAIN DIZZYS EXXON		ANIMAL CONTROL	9.00
	CAPTAIN DIZZYS EXXON		POLICE PATROL	139.50
75294	CASHMERE VALLEY BANK	INTEREST PAYMENT ON LOC	DS/EXPEN/FINANCE	23,201.50
75295	CDW GOVERNMENT INC	SYMANTEC AV LICENSE CO-TERM	COMPUTER SERVICES	3,397.34
75296	CHRISTIANSSEN, KATHY	REFUND	PARKS-RECREATION	84.00
75297	CITIES & TOWNS	AWC RECEPTION	EXECUTIVE ADMIN	50.00
	CITIES & TOWNS		CITY COUNCIL	100.00
75298	CLEAR IMAGE PHOTOGRA	PHOTOS-FATHER/DAUGHTER DANCE	RECREATION SERVICES	1,124.50
75299	CNR, INC	MAINTENANCE CONTRACT-FEB 2012	COMPUTER SERVICES	1,355.79
75300	COAST CRANE COMPANY	CRANE BUBBLE LEVEL	EQUIPMENT RENTAL	55.49
75301	CONSOLIDATED ELECTRI	12 LAMP BULBS-PW SHOP	MAINT OF GENL PLANT	101.42
75302	COOP SUPPLY	RAT BAIT	PUBLIC SAFETY FAC-GENL	56.45
75303	CORPORATE OFFICE SPL	WIPES, MARKERS	ER&R	249.41
75304	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	417.60
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,061.20
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,072.65
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	2,381.12
75305	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	373.25
75306	CROP PRODUCTION SRVC	FERTILIZER	MAINTENANCE	474.04
75307	CROSS, CAROLYN JANE	REFUND BUSINESS LICENSE	GENL FUND BUS LIC & PERMI	50.00
75308	CROSSMATCH TECHNOLOG	PALM SCAN MAINT. AGREEMENT	DETENTION & CORRECTION	3,909.60
75309	CUB SCOUT PACK 180	RENTAL REFUND	PARKS-RECREATION	75.00
75310	DAY WIRELESS SYSTEMS	EXPERT WITNESS TESTIMONY	MUNICIPAL COURTS	206.34

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/9/2012 TO 2/15/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75327	G4S SECURE SOLUTIONS	EHM SERVICES - DEC. 2011	DETENTION & CORRECTION	241.29
75328	GARNETT, LYNNE	INSTRUCTOR SERVICES	COMMUNITY CENTER	72.00
75329	GARY'S GUTTER SERV	GUTTER DOWNSPOUTS	PARK & RECREATION FAC	10.86
75330	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,832.86
	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,078.51
75331	GENUINE AUTO GLASS	REPLACE WINDSHIELD-#J002	EQUIPMENT RENTAL	204.65
	GENUINE AUTO GLASS	REPLACE WINDSHIELD-#V006	EQUIPMENT RENTAL	218.75
	GENUINE AUTO GLASS	REPLACE WINDSHIELD-#922	EQUIPMENT RENTAL	263.59
75332	GERRER, ERNIE	REFUND	PARKS-RECREATION	10.00
75333	GOLDMAN, JEFF	TRAVEL REIMBURSEMENT	POLICE PATROL	331.21
75334	GRAINGER	DIGITAL MOISTURE METER	BUILDING MAINTENANCE	177.54
75335	HASENACK, JUDY	REFUND	PARKS-RECREATION	20.00
75336	HD FOWLER COMPANY	3/4" COUPLINGS	PUMPING PLANT	4.30
	HD FOWLER COMPANY	2" X 36" GALVANIZED CONNECTORS	WATER DIST MAINS	92.74
	HD FOWLER COMPANY	ROMAC COUPLINGS	WATER SERVICES	216.83
75337	HUMAN SERVICES	4TH QTR 2011 LIQUOR TAXES	NON-DEPARTMENTAL	1,428.49
	HUMAN SERVICES		NON-DEPARTMENTAL	1,958.75
75338	INDUSTRIAL CONTROLS	SPARE UNIT FOR LIFT STATION	SEWER LIFT STATION	427.10
75339	INFORMATION SERVICES	TELECOMMUNICATIONS	OFFICE OPERATIONS	1,121.80
75340	JACK, DARLENE	UB 010960000000 8516 45TH DR N	WATER/SEWER OPERATION	124.66
75341	JET PLUMBING	WATER HEATER REPLACEMENT	GOLF ADMINISTRATION	7,384.80
75342	JUSTICE SYSTEMS CORP	JAIL CAMERAS	TRIBAL GAMING-GENL	499.56
75343	KEEFE, RYAN M	ENDORSEMENT FEE REIMBURSEMENT	GENERAL SERVICES - OVERF	61.00
75344	KELLER SUPPLY COMPAN	REPAIR KIT	PUBLIC SAFETY FAC-GENL	30.02
75345	KING, THOMAS	CEU CLASS REIMBURSEMENT	TRANSPORTATION MANAGEN	119.00
75346	KINNEY, PAUL	MEAL REIMBURSEMENT	UTIL ADMIN	42.26
75347	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	150.00
	KUPRIYANOVA, SVETLAN		COURTS	150.00
75348	KUROSE-BRETZKE, FUMI	INSTRUCTOR SERVICES	COMMUNITY CENTER	302.40
75349	LACKEY,KERRY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	LACKEY,KERRY		NON-DEPARTMENTAL	37.99
	LACKEY,KERRY		UTIL ADMIN	128.41
75350	LAFEVOR, TONYA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75351	LAKE STEVENS SCHOOL	MITIGATION FEES-JAN 2012	SCHOOL MIT FEES	10,602.00
75352	LANGUAGE EXCHANGE	INTERPRETER SERVICES	COURTS	180.00
	LANGUAGE EXCHANGE		COURTS	380.00
75353	LEADS ONLINE	ANNUAL DUES	POLICE INVESTIGATION	2,148.00
75354	LES SCHWAB TIRE CTR	SERVICE CALL	EQUIPMENT RENTAL	174.78
	LES SCHWAB TIRE CTR	AXLE TIRES (4)	ER&R	874.32
75355	LICENSING, DEPT OF	BOSTON, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, JOHN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOLZKNECHT, KARL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOLZKNECHT, SHERRI (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRECKOW, DOUGLAS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LASLEY, JOHN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCALLISTER, JANIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MORAN, DEREK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NUNEZ, MARGARET (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROWE, CHRISTOPHER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHORT, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WALLACE, LLOYD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WALTERS, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WATT, DARREN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BULLOCK, RAY (LATE RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	MCALLISTER, BILL (LATE RENEWAL)	GENERAL FUND	21.00
75356	LOWES HIW INC	8" 90 DEGREE ELBOWS	PUMPING PLANT	20.79
	LOWES HIW INC	SUPPLIES-RAINEY WELL FANS	PUMPING PLANT	38.99

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/9/2012 TO 2/15/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75356	LOWES HIW INC	STORAGE TOTES	PARK & RECREATION FAC	222.91
	LOWES HIW INC	6 FT PLASTIC TABLES	MAINT OF GENL PLANT	257.82
75357	LYND, MONICA	REFUND	PARKS-RECREATION	126.25
75358	MADSEN, HELEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.38
75359	MARYSVILLE AWARDS	NAMEPLATES	CITY COUNCIL	43.44
75360	MARYSVILLE FLORAL	ARRANGEMENT-L. TOWERS	PERSONNEL ADMINISTRATIO	99.91
75361	MARYSVILLE PRINTING	SUPPLIES	POLICE ADMINISTRATION	66.71
	MARYSVILLE PRINTING	BUSINESS CARDS-DOUG BYDE	UTIL ADMIN	113.92
	MARYSVILLE PRINTING	PRINTING FOR GOLF COURSE	GOLF ADMINISTRATION	152.47
	MARYSVILLE PRINTING	CASE JACKETS	POLICE PATROL	651.60
75362	MARYSVILLE SCHOOL	MITIGATION FEES - JAN 2012	SCHOOL MIT FEES	25,578.00
75363	MARYSVILLE, CITY OF	STORMWATER-17906 43RD AVE NE	WATER FILTRATION PLANT	42.28
	MARYSVILLE, CITY OF	WTR-6302 152ND ST NE #IRR	PARK & RECREATION FAC	97.12
75364	MORTON, VISOCHANEA	INTERPRETER SERVICES	COURTS	150.00
75365	NATIONAL BARRICADE	SIGN STAND	WATER DIST MAINS	381.19
75366	NELSON PETROLEUM	GASOLINE & DIESEL	MAINTENANCE	1,182.79
75367	NORTH COAST ELECTRIC	CASE OF LAMPS & WP BELL BOX	STREET LIGHTING	254.15
75368	NORTHEND TRUCK EQUIP	SNOW PLOW RUBBER CUTTING EDGE	ER&R	461.55
75369	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,430.04
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	1,454.37
75370	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
75371	OFFICE DEPOT	CREDIT	OFFICE OPERATIONS	-47.91
	OFFICE DEPOT		WASTE WATER TREATMENT	-14.07
	OFFICE DEPOT		ENGR-GENL	-12.55
	OFFICE DEPOT	OFFICE SUPPLIES	WASTE WATER TREATMENT	3.57
	OFFICE DEPOT		UTIL ADMIN	6.30
	OFFICE DEPOT		CITY COUNCIL	8.87
	OFFICE DEPOT		POLICE PATROL	10.00
	OFFICE DEPOT		ENGR-GENL	12.55
	OFFICE DEPOT		UTIL ADMIN	12.99
	OFFICE DEPOT		STORM DRAINAGE	15.19
	OFFICE DEPOT		UTIL ADMIN	15.71
	OFFICE DEPOT		ENGR-GENL	15.72
	OFFICE DEPOT		UTIL ADMIN	16.71
	OFFICE DEPOT		CRIME PREVENTION	19.04
	OFFICE DEPOT		UTIL ADMIN	20.62
	OFFICE DEPOT		WASTE WATER TREATMENT	23.00
	OFFICE DEPOT		DETENTION & CORRECTION	23.33
	OFFICE DEPOT		UTIL ADMIN	23.72
	OFFICE DEPOT		OFFICE OPERATIONS	24.61
	OFFICE DEPOT		UTIL ADMIN	25.98
	OFFICE DEPOT		GENERAL SERVICES - OVERF	26.43
	OFFICE DEPOT		UTILITY BILLING	30.69
	OFFICE DEPOT		GENERAL SERVICES - OVERF	31.00
	OFFICE DEPOT		SOLID WASTE OPERATIONS	49.51
	OFFICE DEPOT		POLICE PATROL	52.78
	OFFICE DEPOT		POLICE INVESTIGATION	56.39
	OFFICE DEPOT		UTIL ADMIN	65.16
	OFFICE DEPOT		POLICE PATROL	81.23
	OFFICE DEPOT		POLICE INVESTIGATION	84.38
	OFFICE DEPOT		EXECUTIVE ADMIN	84.62
	OFFICE DEPOT		TRANSPORTATION MANAGEM	137.62
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	149.56
	OFFICE DEPOT		ENGR-GENL	173.80
	OFFICE DEPOT		POLICE PATROL	196.40
	OFFICE DEPOT		POLICE PATROL	242.26
	OFFICE DEPOT		POLICE PATROL	288.66

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/9/2012 TO 2/15/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75372	PACIFIC NW BUSINESS	TONER	POLICE ADMINISTRATION	40.88
	PACIFIC NW BUSINESS	DEF. TONER-PAYING UNDER PROTES	UTILITY BILLING	86.83
	PACIFIC NW BUSINESS	TONER	UTILITY BILLING	297.35
75373	PARTS STORE, THE	CORE DEPOSIT REFUND	EQUIPMENT RENTAL	-29.87
	PARTS STORE, THE	HALOGEN BULB	ER&R	34.36
	PARTS STORE, THE	DRIVEBELT TENSION	EQUIPMENT RENTAL	39.00
	PARTS STORE, THE	STARTER W/CORE DEPOSIT	EQUIPMENT RENTAL	176.69
	PARTS STORE, THE	WATER PUMP, THERMOSTAT	EQUIPMENT RENTAL	185.53
	PARTS STORE, THE	SHOP SUPPLIES	EQUIPMENT RENTAL	331.37
75374	PARTSMASER	NUTDRIVER KIT & POCKET LED LIG	EQUIPMENT RENTAL	102.18
75375	PEREZ, JESSICA	UB 750690000001 4930 72ND DR N	WATER/SEWER OPERATION	72.09
75376	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
75377	PUD	ACCT #2021-7786-1	PUMPING PLANT	29.76
	PUD	ACCT #2026-7070-9	STREET LIGHTING	53.88
	PUD	ACCT #2025-7611-2	STREET LIGHTING	106.54
	PUD	ACCT.# 2042-5421-3	PARK & RECREATION FAC	151.32
	PUD	ACCT #2033-4458-5	STREET LIGHTING	196.54
	PUD	ACCT #2023-6819-7	PUMPING PLANT	268.82
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	647.49
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	953.32
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,389.37
	PUD		STREET LIGHTING	1,841.74
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,024.32
	PUD	ACCT #2010-9896-9	PUMPING PLANT	2,668.36
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,110.35
	PUD		STREET LIGHTING	12,685.43
75378	PUGET SOUND ENERGY	ACCT.# 616-190-400-5	COMMUNITY CENTER	84.48
	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	112.55
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	126.03
	PUGET SOUND ENERGY	ACCT # 922-456-500-3	MAINT OF GENL PLANT	172.09
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	ADMIN FACILITIES	612.72
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	654.91
	PUGET SOUND ENERGY	ACCT. # 435-851-700-3	MAINT OF GENL PLANT	1,318.09
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	1,357.05
75379	PUGET SOUND SECURITY	KEYS	POLICE PATROL	7.05
75380	PLYE, MARIA M	INTERPRETER SERVICES	COURTS	104.29
75381	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	94.50
75382	ROY ROBINSON	MISC. PARTS FOR #504	EQUIPMENT RENTAL	390.95
75383	RUSDEN, JOHN	PROTEM SERVICES	MUNICIPAL COURTS	185.00
	RUSDEN, JOHN		MUNICIPAL COURTS	1,295.00
75384	SCBOWBO REC BALL DIV	REF'S-YOUTH BB GAMES	RECREATION SERVICES	3,627.00
75385	SCHARPP, BRANDON	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75386	SCHOOLCRAFT, RANDY	MEAL REIMBURSEMENT	UTIL ADMIN	42.48
75387	SCHROEDER, LYNN	SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	86.16
75388	SCHUELER, ROBERT	REFUND	PARKS-RECREATION	20.00
75389	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	36.00
75390	SIGARMS	SUPPLIES	GENERAL FUND	-23.22
	SIGARMS		POLICE PATROL	293.22
75391	SISKUN POWER EQUIPME	CHAINSAW CHAPS	SOURCE OF SUPPLY	116.79
75392	SMOKEY POINT CONCRET	DUMP FEE	ROADWAY MAINTENANCE	63.42
75393	SNO CO ECON DEV COUN	REGISTRATION-NEHRING	EXECUTIVE ADMIN	25.00
75394	SNO CO TREASURER	2011 TAXES-GEDDES MARINA	STORM DRAINAGE	8.02
75395	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	889.31
75396	SNO CO TREASURER	INMATE HOUSING-JAN 2012	DETENTION & CORRECTION	27,308.26
75397	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	73,905.92
75398	SOLEMSAAS, SUSAN	REFUND	PARKS-RECREATION	126.25

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/9/2012 TO 2/15/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75399	SONITROL	SECURITY SERVICES	PUBLIC SAFETY FAC-GENL	97.00
	SONITROL		PARK & RECREATION FAC	128.00
	SONITROL		COMMUNITY CENTER	138.00
	SONITROL		WATER FILTRATION PLANT	238.25
	SONITROL		WASTE WATER TREATMENT	238.41
	SONITROL		ADMIN FACILITIES	323.00
	SONITROL		UTIL ADMIN	406.00
75400	SOUND SAFETY	RAIN JACKET	UTIL ADMIN	65.63
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	357.24
75401	SPRINGBROOK NURSERY	TOPSOIL & GRAVEL	PARK & RECREATION FAC	33.39
75402	STATE PATROL	BACKGROUND CHECKS-JAN 2012	PERSONNEL ADMINISTRATIO	30.00
75403	STRATEGIES 360	PROFESSIONAL SERVICES	WASTE WATER TREATMENT	1,875.00
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,250.00
	STRATEGIES 360		UTIL ADMIN	3,375.00
75404	TEXTRON FINANCIAL	EZGO CART LEASE	MAINTENANCE	435.00
75405	THOMAS, J STEVEN	PROTEM SERVICES	MUNICIPAL COURTS	185.00
75406	THORSON, STEPHEN	INSTRUCTOR SERVICES	RECREATION SERVICES	30.00
75407	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINT.-CITY HALL	ADMIN FACILITIES	192.92
	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINT.-PSB	PUBLIC SAFETY FAC-GENL	192.92
75408	TOYER, ROB	MILEAGE REIMBURSEMENT	CITY COUNCIL	151.96
75409	TULALIP TRIBAL COURT	BAIL POSTED	GENERAL FUND	500.00
75410	VAN SLYCK, LAURA	PROTEM SERVICES	MUNICIPAL COURTS	185.00
75411	VERIZON/FRONTIER	ACCT. # 03 0275 1093675586 10	TRAFFIC CONTROL DEVICES	50.58
	VERIZON/FRONTIER	ACCT. # 03 0275 1075678927 08	TRAFFIC CONTROL DEVICES	53.04
	VERIZON/FRONTIER	ACCT #POLE BLDG	POLICE PATROL	54.40
75412	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	530.50
	WA STATE TREASURER		GENERAL FUND	47,459.26
75413	WARD, HEIDI	RENTAL REFUND	GENERAL FUND	100.00
75414	WASHINGTON STATE DEP	COOP MEMBERSHIP-1ST QTR 2012	PURCHASING/CENTRAL STOF	750.00
75415	WEBCHECK	WEBCHECK SERVICES-JAN 2012	UTILITY BILLING	645.00
75416	WEED GRAAFSTRA	LEGAL SERVICES	ROADS/STREETS CONSTRU	594.00
	WEED GRAAFSTRA		STORM DRAINAGE	1,037.00
	WEED GRAAFSTRA		GMA - STREET	2,092.42
	WEED GRAAFSTRA		UTIL ADMIN	4,078.06
	WEED GRAAFSTRA		LEGAL-GENL	7,514.00
	WEED GRAAFSTRA		LEGAL-GENL	8,464.33
	WEED GRAAFSTRA		UTIL ADMIN	8,464.33
75417	WELBORN, VELDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75418	WESTERN FACILITIES	JANITORIAL SUPPLIES	DETENTION & CORRECTION	423.55
75419	WETZEL, JAKE	MEAL REIMBURSEMENT	UTIL ADMIN	42.47
75420	WHATCOM CO.PARK &	PLANTATION RANGE RENTAL	POLICE TRAINING-FIREARMS	6,308.00
75421	WINELAND, CARL	ENDORSEMENT FEE REIMBURSEMENT	GENERAL SERVICES - OVERH	61.00
75422	ZERR, DOROTHY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	ZERR, DOROTHY		NON-DEPARTMENTAL	48.87
	ZERR, DOROTHY		UTIL ADMIN	128.41

WARRANT TOTAL:

426,154.11

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 27, 2012

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 February 3, 2012 payroll in the amount \$1,463,658.67 Check No.'s 25121 through 25167.

COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/27/2012

AGENDA ITEM: Snohomish County Human Services Grant Contract Senior Services Project Program Contract Renewal	
PREPARED BY: Tara Mizell/Jim Ballew DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: Snohomish County Human Services Grant Agreement A-12-75-01-200	
BUDGET CODE:	AMOUNT: \$11,000.00

SUMMARY:

The Parks and Recreation Department has been awarded a renewal grant-in-aid agreement through Snohomish County Division of Long Term Care and Again Program to offset part-time personnel costs for the balance of 2012. The total grant is for \$11,000 which will cover part of the salary and benefits for the program clerk at the community center.

The Parks and Recreation Department will generate all reporting documents required by Snohomish County for this grant.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Snohomish County Human Services Grant Agreement which will provide \$11,000 in reimbursed funds for the salary and benefits of the program clerk assigned to the Ken Baxter Community Center through 2012.

EXHIBIT A

SPECIFIC TERMS AND CONDITIONS

SENIOR CENTER PROJECTS

KEN BAXTER SENIOR COMMUNITY CENTER

I. DOCUMENTS INCORPORATED BY REFERENCE

In performing the services under this Contract, The City of Marysville, Ken Baxter Senior Community Center (hereinafter the Contractor) shall comply with the following documents incorporated herein by reference and maintained on file at the Snohomish County Human Services Department/Long Term Care & Aging (hereinafter the County):

- A. Snohomish County Long Term Care and Aging's Program Instructions;
- B. Multipurpose Senior Center Guidelines (hereinafter Guidelines), as now or hereafter amended, published by the State Aging and Disabilities Services Administration; and
- C. *Senior Center Standards and Self-Assessment Workbook: Guidelines for Practice*, 1990 Edition, The National Council on the Aging, Inc.

II. REPORTING REQUIREMENTS

The Contractor shall submit required reports on a format supplied or approved by Snohomish County Long Term Care and Aging. Overdue reports shall delay payment to the Contractor until the next billing month.

<u>Report Titles</u>	<u>Due</u>
Monthly Participant Tracking Report	Due 15th of the month following the period.
Monthly Category Participant Report	Due 15th of the month following the period.
Quarterly Program Activities Report	Due 15th of the month following the quarter.

- A. To be counted as a participant, a person must be a Snohomish County resident age 55 or older, who has signed in and participated in a face-to-face activity and for whom the center has a name, date of birth, and address.

- B. Monthly Participant Tracking Report shall include:
1. Unduplicated count of participants by current month and year to date; and
 2. The count shall identify the number of participant residents outside of the city in which the Center is located, by month and year to date.
- C. Monthly Category Participant Report shall include:
1. Unduplicated count of individuals (cumulative year to date); and
 2. Duplicated count of individuals for the month.
 3. The counts must be submitted in three of the following four categories: Cognitive Games, Support Groups/Discussion Groups, Health and Fitness and Social Services.
- D. Program Activities. Reports shall include a list of services programs provided in the preceding quarter, by category. The available categories are: social needs, intellectual needs, cultural needs, economic needs, physical needs, personal growth, leadership potential, self-image improvement, intergenerational, and cooperative with other agencies.

III. HOURS OF SERVICE

The Contractor will be open and provide services during its normal business hours of 10:00 AM to 3:00 PM Monday through Friday.

IV. REIMBURSEMENT

- A. The Contractor must submit requests for reimbursement no later than ten (10) days following the end of each calendar month. The request for reimbursement must be submitted on forms approved by LTCA. The County shall process correct and properly submitted billings for reimbursement after all supporting documentation is received. Billings received after the 10th of the month will be processed for reimbursement in the succeeding month.
- B. The monthly billing shall be based on allowable expenses and be accompanied by monthly expenditure reports showing line-item expenditures corresponding to the Approved Budget or amended Approved Budget Exhibit C.
- C. The Contractor must submit final request for reimbursement for 2012 expenses no later than January 6, 2013. Billings received after January 6, 2013 for expenses incurred in 2012 will not be processed.

V. TRAINING REQUIREMENTS

The Contractor shall establish a training plan for all employees performing services under this Contract. The plan shall provide for orientation of new employees and ongoing in-service training for continuing employees. The training must be provided by qualified persons and will include either formal training sessions or on-the-job training. The dates and topics of training received shall be documented in a central file or in the personnel files of all employees who have received the training.

VI. EMERGENCY PROCEDURES

The Contractor must establish a written plan that describes procedures to be followed in the event a client becomes ill or is injured while at the Contractor's office or if staff is in the client's home. The plan must be thoroughly explained to staff and volunteers.

VII. CLIENT GRIEVANCE PROCEDURE

Written information regarding the Client Grievance Procedure shall be posted in a place readily visible to clients.

VIII. STAFF REQUIREMENTS

The Contractor shall retain sufficient qualified staff (paid or volunteer) to perform the following services:

- A. Administration and staff supervision;
- B. Accounting;
- C. Clerical services; and
- D. Custodial services

IX. NON DISCRIMINATION

The following provisions are added to provisions contained in the Basic Terms and Conditions Agreement (referenced on the Contract face page) between the Contractor and Snohomish County:

- A. The Contractor shall comply with the requirements of the Americans with Disabilities Act (PL 101-336).

B. The Contractor and any subcontracting party shall comply with the Washington State Regulations for Barrier-Free Facilities, WAC 51-20, as amended. The Contractor and subcontractors shall provide barrier-free access to and egress procedures from facilities, meeting places, and structures that will enable the use of all program services for the disabled community.

X. TERM OF CONTRACT

The Contract is awarded for a term of one (1) year, January 1, 2012 through December 31, 2012.

EXHIBIT B

STATEMENT OF WORK

SENIOR CENTER PROJECTS

KEN BAXTER SENIOR COMMUNITY CENTER

I. SERVICE DEFINITION

The Contractor shall operate, or provide for the operation of a Senior Center. A Senior Center is a community facility where Snohomish County residents age 55 and over meet, receive services and participate in activities that enhance their dignity and support their involvement in the life and affairs of the community.

II. MINIMUM SERVICE REQUIREMENTS

- A. The Contractor must provide a minimum of six (6) different services/programs. Services/programs must be provided in at least three (3) different categories. The categories are: social needs, intellectual needs, cultural needs, economic needs, physical needs, personal growth, leadership potential, self-image improvement, intergenerational, and cooperative with other agencies. The same service/program can not be used to cover two different categories.
- B. Additional reporting requirements will be communicated in LTCA Program Instructions.
- C. The Contractor shall send a representative to the Council on Aging Senior Center Committee.

III. MONITORING

The Contractor will cooperate with Snohomish County Long Term Care and Aging as it conducts its assessment of senior center operations against the Senior Center Standards and County criteria for funding.

**SNOHOMISH COUNTY
HUMAN SERVICES DEPARTMENT**

EXPENDITURES

BARS #	CATEGORY	FUND SOURCE: County General Revenue	FUND SOURCE	MATCHING RESOURCES	TOTAL	OTHER RESOURCES
10	Salaries/Wages	\$ 9,900			\$ 9,900	
20	Benefits	1,100			1,100	
30	Supplies					
41	Prof. Services					
42	Postage					
42	Telephone					
43	Mileage/Fares					
43	Meals					
43	Lodging					
44	Advertising					
45	Leases/Rentals					
46	Insurance					
47	Utilities					
48	Repairs/Maint.					
49	Printing					
49	Dues/Subscript.					
49	Registr./Tuition					
64	Machinery/Equip					
	TOTAL:	\$ 11,000			\$ 11,000	

**SNOHOMISH COUNTY
HUMAN SERVICES DEPARTMENT**

EXPENDITURE NARRATIVE

AMOUNT	TYPE OF EXPENDITURE: i.e., Salaries: 40% Program Person, etc. Benefits: FICA, Medical, etc. Communications: Postage, Telephone, etc.
\$ 9,900	Salary – Part-Time Assistant Senior Center Coordinator
1,100	Benefits – FICA & L & I
TOTAL \$11,000	

**SNOHOMISH COUNTY
HUMAN SERVICES DEPARTMENT**

DETAIL SALARIES/WAGES

POSITION	FT/PT	% OF TIME TO FUND	FUND	TOTAL MONTHLY	MONTHLY CHG TO FUND	TOTAL CHG TO FUND
Program Clerk	FT	100%	County General Revenue	\$ 825	\$ 825	\$ 9,900



2012 Signature Authorization Form

Effective January 1, 2012 through December 31, 2012

Please print or type all names and sign in blue ink.

SECTION 1: Official Business Name of Agency / Contractor				
Agency / Contractor: <u>City of Mauvsville / Senior Community Center</u>		Date Submitted: <u>2/3/2012</u>		
Mailing Address: <u>6915 Armar Road</u>		<u>Mauvsville</u>	<u>WA</u>	<u>98271</u>
	<small>Street</small>	<small>City</small>	<small>State</small>	<small>Zip</small>

SECTION 2: Authorizing Authority		
Signature	Print or Type Name	Title / Term of Office

SECTION 3: Authorization to Sign Contracts / Contract Amendments		
Signature	Print or Type Name	Title

SECTION 4: Authorization to Sign Invoices / Requests for Reimbursements		
Signature	Print or Type Name	Title
<u>Tara K Mizell</u>	<u>Tara K. Mizell</u>	<u>Parks & Recreation Services Mgr</u>

SECTION 5: Contract Delivery Designation		
E-mail Address	Print or Type Name	Title

Signature Authorization Form Instructions

The Signature Authorization Form identifies the persons who have the authority to sign applications, contracts, amendments and monthly expenditure reports and requests for reimbursement. The form also designates the e-mail address for authorized recipient(s) of contracts and amendments from the Human Services Department.

It is important that the signatures on file with the department are current. If any signatory(ies) on the Signature Authorization Form change, please complete and submit a **Signature Authorization Change Form**. This form is available on your agency Self-Service Website.

Please print the Signature Authorization Form on white paper. Complete each section where indicated and sign in **blue** ink. Make a copy of the form for your records and return the signed original form (*no electronic or photocopies accepted*) to:

Snohomish County
Attn: HSD Contracts
3000 Rockefeller Avenue, M/S 305
Everett, WA 98201

SECTION 1: Official Business Name of Agency / Contractor

Complete agency name, mailing address and date form submitted.

SECTION 2: Authorizing Authority

This section is to be completed by the person who has the authority to authorize the persons entered in Section 3 and Section 4 to represent your agency for these actions. Usually this person will be the board president/chair, agency director / CEO or other person(s) delegated by the ruling body of the organization to act on its behalf.

SECTION 3: Authorization to Sign Contracts / Contract Amendments

Complete this section with the names of persons authorized by your agency and/or agency board of directors to sign contracts and contract amendments for all programs.

SECTION 4: Authorization to Sign Invoices / Requests for Reimbursements

Complete this section with the names of persons authorized by your agency and/or agency board of directors to sign invoices requesting reimbursement of costs and services from the Snohomish County Human Services Department for all programs.

SECTION 5: Contract Delivery Designation

Complete this section with the name, title and e-mail address of the person(s) who should receive (via e-mail) contracts for your agency.

Note: *The Signature Authorization Form is not write-protected. Add additional lines to any section if needed. Be sure to include all of the appropriate signors to cover all contracts with the Human Services Department.*

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/27/2012

AGENDA ITEM: Professional Services Agreement with J.K. Eastbury Salvage Metals & Auto Wrecking (J.K. Eastbury) for scrap metal disposal/recycling services	
PREPARED BY: Tonya Miranda, Admin Services Manager DEPARTMENT: Public Works / Procurement	DIRECTOR APPROVAL: 
ATTACHMENTS: 1) Copy of new contract with J.K. Eastbury. 2) Copy of previous contract with J.K. Eastbury, dated May 9, 2011. 3) Copy of the original Resolution No. 2230, dated February 11, 2008.	
BUDGET CODE: N/A	AMOUNT: \$10,000.00

SUMMARY:

Procurement staff is requesting that the City sign a one-year renewal contract with J.K. Eastbury Salvage Metals & Auto Wrecking to provide scrap metal disposal/recycling services. The agreement shall be valid for one year, unless extended, effective March 23, 2012.

This contract authorizes J.K. Eastbury to haul away scrap metal that is of no further use to the City to a properly licensed and certified scrap metal collection site and to split the proceeds from resale of said material with the City at a rate not less than 50% of current market.

The annual value of scrap metal disposed of will not exceed \$10,000.00.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the contract with J.K. Eastbury, not to exceed \$10,000 per year.

CONTRACT FOR DISPOSAL / RECYCLE OF SCRAP METALS

This agreement is entered into between James K. Eastbury a sole proprietor of the business known by UBI # 600085808 and as "J.K. Eastbury Salvage Metals & Auto Wrecking" or "Eastbury Salvage Metals & Auto" (Contractor) and the City of Marysville, Washington (City) effective the 24th day of March, 2012 and continuing through March 23, 2013 for the purpose of disposal / recycle of scrap metals as described herein:

1. Contractor agrees to haul scrap metals and non-ferrous materials from Public Works facility located at 80 Columbia Avenue on an as needed basis as directed by the Fleet & Facilities Manager. All materials will be hauled within three working days of being notified by the Fleet & Facilities Manager.
2. Contractor agrees to haul all materials collected from the City directly to a properly licensed and certified scrap metal collection site and agrees to split with the City the proceeds from resale of said material at a rate not less than 50% of current market to City. The balance of the proceeds shall be retained by Contractor as payment in full for the hauling of the materials.
3. For each load hauled and received by the Contractor, a copy of the weight slip and receipt will be returned to the Fleet & Facilities Manager located at 80 Columbia Avenue, along with payment. This will be done within 15 calendar days of picking up the materials from the Public Works facility.
4. Prices of all scrap metals shall be at a minimum those quoted by General Metals of Tacoma, Washington. Contractor may haul and sell to another buyer with a better return value in the discretion of Contractor.
5. Pursuant to City Council Resolution 2230, the annual value of the scrap metal disposed of for any one year shall not exceed \$10,000 paid to City, unless authorized by another Council Resolution.

In the performance of this Contract, the Contractor agrees it will abide by all existing laws, codes, rules and regulations set forth by all appropriate authorities having jurisdiction in the location where the collection, hauling and delivery of the scrap metal occurs.

Should either the City or the Contractor commence any legal action relating to the provisions of this Contract or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses, and reasonable attorney fees.

The Contractor shall defend, indemnify and save the City and its elected officials, officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorney fees or other expenses of any kind on account of injury to or death of any and all persons, on or account of all property

damage of any kind, or loss of use resulting therefrom, to any party arising out of, or in any manner connected with, the work performed under this Contract, or caused in whole or in part by reason of the presence of the Contractor or its employees or agents, upon or in proximity to the property of the City during performance of the work, except only for those losses resulting from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. This indemnification provided herein constitutes Contractor's waiver of immunity under Industrial insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. Reference Exhibit A of this Agreement.

The defense and indemnity obligations of this paragraph shall survive the expiration and termination of this agreement.

Insurance

The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

No Limitation

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

A. Minimum Scope of Insurance

Contractor shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 11 85 or an equivalent endorsement. There shall be no endorsement or modification of the Commercial General Liability Insurance for liability arising from explosion, collapse or underground property damage. The City shall be named as an insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing equivalent coverage.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

B. Minimum Amounts of Insurance

Contractor shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.

C. Other Insurance Provision

The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

D. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

E. Verification of Coverage

Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Contractor before commencement of the work.

F. Subcontractors

The Contractor shall have sole responsibility for determining the insurance coverage and limits required, if any, to be obtained by subcontractors, which determination shall be made in accordance with reasonable and prudent business practices.

Either party may terminate this contract with 30 days written notice. The terms of this contract will be fixed for a one year period from the date of execution. This agreement may be extended for additional year terms upon agreement of both parties.

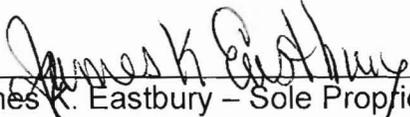
Amendments or adjustments for additional year terms must be in writing and delivered to the City 30 days before the end of each year term.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this _____ day of _____, 2012.

CITY OF MARYSVILLE

James K. Eastbury (Contractor)

By _____
Jon Nehring, Mayor

By 
James K. Eastbury - Sole Proprietor

Address: 6805 35th NE
Tulalip, WA 98271
Telephone: 360-659-1540

Attest:

By _____
City Clerk

Approved as to form:

By _____
City Attorney

EXHIBIT A

INDEMNIFICATION ADDENDUM

J.K. Eastbury Salvage Metals & Auto Wrecking (hereinafter called Contractor) agrees to defend, indemnify and hold the City of Marysville (hereinafter called Owner) harmless from any and all claims, demands, loses and liabilities to or by third parties arising from, resulting from or connected with services performed or to be performed under this Contract by Contractor or contractor's agents or employees to the fullest extent permitted by law and subject to the limitations provided below.

Contractor's duty to indemnify Owner shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of Owner or Owner's agents or employees.

Contractor's duty to indemnify Owner for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) Owner's agents or employees, and (b) Contractor or contractor's agents or employees, shall apply only to the extent of negligence of Contractor or Contractor's agents or employees.

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against Contractor by Owner and does not include, or extend to, any claims by Contractor's employees directly against Contractor.

Contractor's duty to defend, indemnify and hold Owner harmless shall include as to all claims, demands, losses and liability to which it applies, Owner's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses.

THE UNDERSIGNED HEREBY CERTIFY THAT THIS ADDENDUM WAS MUTUALLY NEGOTIATED.

CITY OF MARYSVILLE

James K. Eastbury – Sole Proprietor

By _____
Jon Nehring, Mayor

By 
James K. Eastbury – Sole Proprietor

CONTRACT FOR DISPOSAL / RECYCLE OF SCRAP METALS

This agreement is entered into between James K. Eastbury a sole proprietor of the business known by UBI # 600085808 and as "J.K. Eastbury Salvage Metals & Auto Wrecking" or "Eastbury Salvage Metals & Auto" (Contractor) and the City of Marysville, Washington (City) effective the 24th day of March, 2010 and continuing through March 31, 2012 for the purpose of disposal / recycle of scrap metals as described herein:

1. Contractor agrees to haul scrap metals and non-ferrous materials from Public Works facility located at 80 Columbia Avenue on an as needed basis as directed by the Fleet & Facilities Manager. All materials will be hauled within three working days of being notified by the Fleet & Facilities Manager.
2. Contractor agrees to haul all materials collected from the City directly to a properly licensed and certified scrap metal collection site and agrees to split with the City the proceeds from resale of said material at a rate not less than 50% of current market.
3. For each load hauled and received by the Contractor, a copy of the weight slip and receipt will be returned to the Fleet & Facilities Manager located at 80 Columbia Avenue, along with payment. This will be done within 15 calendar days of picking up the materials from the Public Works facility.
4. Prices of all scrap metals shall be as quoted by General Metals of Tacoma, Washington or any other better return value scrap metal buyer chosen by J.K. Eastbury Salvage Metals & Auto Wrecking.
5. Pursuant to City Council Resolution 2230, the annual value of the scrap metal disposed of for any one year shall not exceed \$10,000, unless authorized by another Council Resolution (i.e. Resolution 2265).

In the performance of this Contract, the Contractor agrees it will abide by all existing laws, codes, rules and regulations set forth by all appropriate authorities having jurisdiction in the location where the work is being performed.

Should either the City or the Contractor commence any legal action relating to the provisions of this Contract or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses, and reasonable attorney fees.

The Contractor shall defend, indemnify and save the City and its elected officials, officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorney fees or other expenses of any kind on account of injury to or death of any and all persons, on or account of all property damage of any kind, or loss of use resulting therefrom, to any party arising out of, or in any manner connected with, the work performed under this Contract, or caused in whole or in part by reason of the presence of the Contractor or its employees or agents, upon or in proximity to the property of the City during performance of the work, except only for those losses resulting

from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. This indemnification provided herein constitutes Contractor's waiver of immunity under Industrial insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. Reference Exhibit A of this Agreement.

The Contractor shall obtain and keep in force during the term of the Contract insurance in no less than the following amounts:

	<u>General Liability</u>	<u>Comprehensive Automobile</u>	<u>Property</u>
Occurrence	\$1,000,000	\$1,000,000	\$1,000,000
Aggregate	\$2,000,000	\$2,000,000	\$2,000,000

The City shall be specifically named as an insured in such policy or policies. A Certificate of Insurance, questionnaire and endorsement, as required by the City, shall be executed and delivered to the City at the time of execution of this Contract.

Either party may terminate this contract with 30 days written notice. The terms of this contract will be fixed for a two year period from the date of execution. This agreement may be extended for additional year terms upon agreement of both parties. Amendments or adjustments for additional year terms must be in writing and delivered to the City 30 days before the end of each year term.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 9th day of May, 2011.

CITY OF MARYSVILLE

By

Jon Nehring
Jon Nehring, Mayor

James K. Eastbury (Contractor)

By

James K. Eastbury
James K. Eastbury – Sole Proprietor

Address: 6805 35th NE
Tulalip, WA 98271

Telephone: 360-659-1540

Attest:

By

April O'Brien
Reputy, City Clerk

Approved as to form:

By

Patrick Weir
City Attorney

**J.K. Eastbury
SALVAGE METALS
& AUTO WRECKING**

Mailing Address:
6805 35th NE
Tulalip, WA 98271

Ph: **360-659-1540**
Fax: **360-659-1285**

EXHIBIT A

INDEMNIFICATION ADDENDUM

J.K. Eastbury Salvage Metals & Auto Wrecking (hereinafter called Contractor) agrees to defend, indemnify and hold the City of Marysville (hereinafter called Owner) harmless from any and all claims, demands, losses and liabilities to or by third parties arising from, resulting from or connected with services performed or to be performed under this Contract by Contractor or contractor's agents or employees to the fullest extent permitted by law and subject to the limitations provided below.

Contractor's duty to indemnify Owner shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of Owner or Owner's agents or employees.

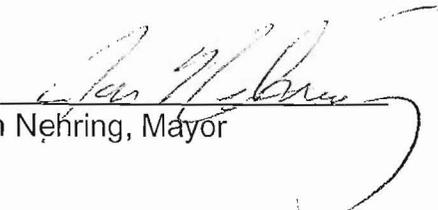
Contractor's duty to indemnify Owner for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) Owner's agents or employees, and (b) Contractor or contractor's agents or employees, shall apply only to the extent of negligence of Contractor or Contractor's agents or employees.

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against Contractor by Owner and does not include, or extend to, any claims by Contractor's employees directly against Contractor.

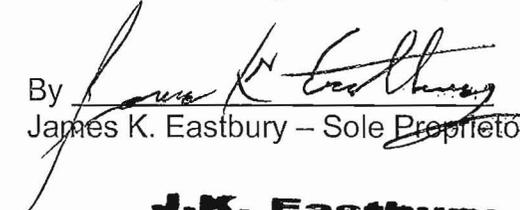
Contractor's duty to defend, indemnify and hold Owner harmless shall include as to all claims, demands, losses and liability to which it applies, Owner's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses.

THE UNDERSIGNED HEREBY CERTIFY THAT THIS ADDENDUM WAS MUTUALLY NEGOTIATED.

CITY OF MARYSVILLE

By 
Jon Nehring, Mayor

James K. Eastbury – Sole Proprietor

By 
James K. Eastbury – Sole Proprietor

**J.K. Eastbury
SALVAGE METALS
& AUTO WRECKING**

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. 2230

A RESOLUTION OF THE CITY OF MARYSVILLE DECLARING ANNUAL ACCUMULATIONS OF SCRAP METAL VALUED NOT MORE THAN \$10,000 TO BE SURPLUS AND AUTHORIZING THE SALE OR DISPOSAL THEREOF.

WHEREAS, the City accumulates a certain amount of scrap metal each year that is of no further public use or necessity and the annual value of which does not exceed \$10,000.00; and

WHEREAS, it is in the public interest for said annual accumulations of scrap metal to be sold or disposed of in a cost effective manner that the Mayor or the Mayor's designee determines will net a reasonable return to the City;

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

Section 1. Annual accumulations of scrap metal by the City in an amount not exceeding \$10,000 are hereby declared surplus to the foreseeable needs of the City.

Section 2. It is deemed to be in the public interest for the City to sell or dispose of said annual accumulations of scrap metal in a cost effective manner that will net a reasonable return to the City.

Section 3. The Mayor or the Mayor's designee is hereby authorized to sell or dispose of said annual accumulations of scrap metal in a manner, which in the discretion of the Mayor or the Mayor's designee, is cost effective and will net a reasonable return to the City.

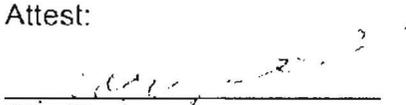
PASSED by the City Council and APPROVED by the Mayor this 11 day of

February 2008.

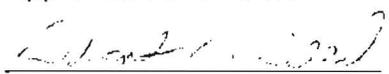
CITY OF MARYSVILLE

MAYOR

Attest:


City Clerk

Approved as to Form:


City Attorney

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/27/2012

AGENDA ITEM: Resolution Accepting Gift Subject to Conditions from the Marysville Kiwanis Club	
PREPARED BY: Jim Ballew-Director of Parks and Recreation DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: Resolution	
BUDGET CODE:	AMOUNT:

SUMMARY:

The Marysville Kiwanis Club has donated three pieces of new office furniture to the Ken Baxter Community Center. All three pieces will be housed within the Center for community use.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the RESOLUTION OF THE CITY OF MARYSVILLE FOR THE ACCEPTANCE OF A GIFT SUBJECT TO CONDITIONS as presented by the Marysville Kiwanis Club.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, Marysville Kiwanis Club has made a gift of office furniture valued at two thousand dollars (\$2,000.00) to the Marysville Parks and Recreation Department Ken Baxter Community Center; and

WHEREAS, said gift was provided by the Marysville Kiwanis Club for the purpose of providing new furnishings for community use within the Ken Baxter Community Center; and

WHEREAS, the City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donor's intent.

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

The City of Marysville hereby gratefully accepts the gift from Marysville Kiwanis Club subject to the conditions under which such gift was donated.

PASSED by the City Council and APPROVED by the Mayor this ____ day of _____, 2012.

CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

ATTEST:

By _____
SANDY LANGDON, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 27, 2012

AGENDA ITEM: AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON AMENDING MARYSVILLE MUNICIPAL CODE SECTION 9.20.080 RELATING TO PERMITS FOR FIREWORKS STANDS	AGENDA SECTION: Current Business			
PREPARED BY: Gloria Hirashima, Chief Administrative Officer DEPARTMENT: Executive	AGENDA NUMBER:			
ATTACHMENTS: <ol style="list-style-type: none"> 1. Marysville Municipal Code 9.20. 2. Fireworks Stand comparisons by City. 3. Draft ordinance revising 9.20, MMC - option 1. 4. Draft ordinance revising 9.20, MMC - option 2. 	APPROVED BY: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">MAYOR</td> <td style="width: 50%; text-align: center;">CAO</td> </tr> </table>		MAYOR	CAO
MAYOR	CAO			
BUDGET CODE:	AMOUNT:			

In 2011, the City Council discussed the fireworks stand process as it related to firework stand permit applications under consideration for the July 2011 Fourth of July fireworks sales. The City Council discussed altering the fireworks ordinance to allow additional fireworks stands or revising criteria for selection of stand permits. Ultimately, there were adequate permits available in 2011 to approve all applications. No changes were made to the fireworks stand code in 2011, however there was discussion about reconsidering the requirements for future permit periods.

Staff has researched other firework stand permit applications and attached the comparison table. Two options are proposed. Option 1 would remove the limitations on firework stand permits (currently limited to eight stands). Option 2 would leave the stand limits at eight, but impose additional process for approving the permits and allowing for multiple vendors.

Staff has researched other community firework stand ordinances. Of the communities that allow private sales (most do not), limits are not common. State law requires that if cities adopt fireworks codes that are more stringent than state law, advance notice of one year must be provided prior to enactment. Current state law does not provide for maximum stand limits within a jurisdiction. Therefore, if the City were to consider increasing the limits or imposing additional conditions for fireworks stands it would require one year advance notice prior to enactment. Another option is to repeal the stand limits. Since this is not more stringent than state law, the change could take effect immediately.

RECOMMENDED ACTION: Either option 1 or 2 will address the concerns raised with respect to firework stand permits.
COUNCIL ACTION:

Chapter 9.20 FIREWORKS

Sections:

- [9.20.010](#) State statutes adopted.
- [9.20.015](#) Additional definitions.
- [9.20.020](#) Date and time limits for sale or discharge of consumer fireworks.
- [9.20.070](#) Permit procedure.
- [9.20.080](#) Action by city council.
- [9.20.090](#) Issuance of – Nontransferable.
- [9.20.110](#) Operation of fireworks stands.
- [9.20.120](#) Temporary fireworks stand specifications.
- [9.20.125](#) Enforcement – Revocation of permit.
- [9.20.130](#) Penalties for violations.

9.20.010 State statutes adopted.

The following sections of the State Fireworks Law (Chapter 70.77 RCW) are adopted by reference, including any amendments to the same which may hereafter be enacted by the state of Washington:

RCW

- 70.77.126 Definition of “fireworks.”
- 70.77.131 Definition of “display fireworks.”
- 70.77.136 Definition of “consumer fireworks.”
- 70.77.138 Definition of “articles pyrotechnic.”
- 70.77.141 Definition of “agricultural and wildlife fireworks.”
- 70.77.146 Definition of “special effects.”
- 70.77.160 Definition of “public display of fireworks.”
- 70.77.165 Definition of “fire nuisance.”
- 70.77.180 Definition of “permit.”
- 70.77.190 Definition of “person.”
- 70.77.205 Definition of “manufacturer.”
- 70.77.210 Definition of “wholesaler.”
- 70.77.215 Definition of “retailer.”
- 70.77.230 Definition of “pyrotechnic operator.”
- 70.77.255 Acts prohibited without a license.
- 70.77.285 Public display permit – Bond.
- 70.77.290 Public display permit.
- 70.77.295 Public display permit – Amount of bond.
- 70.77.311 Exemptions from licensing.
- 70.77.335 License authorizes activities of salesmen, employees.
- 70.77.405 Authorized sales of toy caps, tricks, novelties.
- 70.77.410 Public displays not to be hazardous.

- 70.77.415 Supervision of public displays.
- 70.77.420 Storage permit required.
- 70.77.425 Approved storage facilities required.
- 70.77.430 Sale of stock after revocation or expiration of license.
- 70.77.450 Examination, inspection of books and premises.
- 70.77.480 Prohibited transfers of fireworks.
- 70.77.485 Unlawful possession of fireworks – Penalties.
- 70.77.488 Unlawful discharge or use of fireworks – Penalty.
- 70.77.510 Sales or transfers of display fireworks – Penalty.
- 70.77.515 Sales or transfers of consumer fireworks – Penalty.
- 70.77.520 Unlawful to permit fire nuisance where fireworks kept – Penalty.
- 70.77.535 Articles pyrotechnic, special fireworks for entertainment media.
- 70.77.545 Violation a separate, continuing offense.
- 70.77.547 Civil enforcement not precluded.
- 70.77.580 Posting by retailers of lists of allowed fireworks.

(Ord. 2737 § 1, 2008; Ord. 2409 § 1, 2002; Ord. 1942 § 1, 1993; Ord. 1778 § 1, 1990; Ord. 1376 § 2, 1984).

9.20.015 Additional definitions.

The following additional definitions shall apply in this chapter:

“Permittee” means any person issued a fireworks permit in conformance with this chapter. (Ord. 2737 § 1, 2008; Ord. 2409 § 2, 2002).

9.20.020 Date and time limits for sale or discharge of consumer fireworks.

No fireworks shall be sold or discharged within the city except as follows:

- (1) The sale of consumer fireworks shall be allowed from 12:00 noon to 11:00 p.m. on June 28th and from 9:00 a.m. to 11:00 p.m. on June 29th through July 4th.
- (2) Consumer fireworks may be discharged July 4th only from 9:00 a.m. to 11:00 p.m. and December 31st from 9:00 a.m. to 2:00 a.m. on January 1st. (Ord. 2737 § 1, 2008; Ord. 2529 § 1, 2004; Ord. 2409 § 3, 2002; Ord. 2031 § 1, 1995; Ord. 1942 § 2, 1993).

9.20.070 Permit procedure.

Any adult person, firm, partnership, corporation or association may apply for a fireworks permit; provided, that the applicant must hold a current business license issued by the city, and must be, or be sponsored by, a person or entity which has a permanent address within the city limits. The application shall be in writing and shall be filed with the city clerk at least 30 days in advance of the proposed sale of fireworks. The application shall include the following:

- (1) Proof that the applicant has been issued a fireworks license or permit by the Chief of the Washington State Patrol acting through the Director of Fire Protection;

(2) A description of the proposed location of the fireworks;

(3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;

(4) An annual license fee of \$50.00;

(5) Subject to MMC [9.20.080](#), such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville within the earlier of 30 days after the receipt of the application or by June 10th of the calendar year. (Ord. 2737 § 1, 2008; Ord. 2409 § 4, 2002; Ord. 2031 § 2, 1995; Ord. 1592, 1987; Ord. 1241 § 2, 1982; Ord. 1235 § 3, 1982).

9.20.080 Action by city council.

Upon seven days' advance written notice to the applicant, the city council shall hold a public meeting on the issuance of a fireworks permit. The city council shall have power, in its discretion, to grant or deny the application, subject to reasonable conditions, if any, as it shall prescribe. No more than eight fireworks stands shall be permitted within the city limits. The decision of the city council with respect to an application shall be final. (Ord. 2737 § 1, 2008; Ord. 1241 § 3, 1982; Ord. 1235 § 4, 1982).

9.20.090 Issuance of – Nontransferable.

Upon approval by the city council of a fireworks permit, the city clerk shall issue the same to the applicant, who thereafter shall be the permittee. The permit shall be for a term of one year. No permit shall be transferable without express approval by the city council. (Ord. 2737 § 1, 2008; Ord. 2409 § 5, 2002; Ord. 1235 § 5, 1982).

9.20.110 Operation of fireworks stands.

The party holding the fireworks permit shall operate the fireworks stand exclusively by and through its employees, members or designees. At least one adult person (age 18 or over) shall be present at all times a fireworks stand is open to the public. No person under 16 years of age shall be allowed to sell fireworks or remain within a fireworks stand when it is open to the public. (Ord. 2737 § 1, 2008; Ord. 1778 § 2, 1990; Ord. 1241 § 4, 1982; Ord. 1235 § 6, 1982; Ord. 479 § 11, 1962).

9.20.120 Temporary fireworks stand specifications.

All retail sales of consumer fireworks shall be permitted only from a retailer at a retail fireworks stand or outlet that is temporary, and the sale from any other building or structure is prohibited.

A retail fireworks stand shall be subject to the following provisions, unless preempted by state-wide standards, in which event the state-wide standards shall apply:

(1) No retail fireworks stand shall be located within 25 feet of any other building, nor within 50 feet of any gasoline station.

(2) Retail fireworks stands shall be temporary and need not comply with the provisions of the building code of the city; provided, however, that all stands shall be erected under the supervision of the fire chief, as defined elsewhere in this code, who shall require that the stand be constructed in a manner which shall ensure the safety of attendants and patrons, shall be wired according to state or national electrical code, and shall satisfy any state-wide standards issued by the State Director of Fire Protection. At least two approved fire extinguishers with 2.5 gallons apiece, or equivalent, shall be maintained at each stand at all times.

(3) Each stand must have two exits.

(4) No retail fireworks stand shall be located closer than 600 feet to another fireworks stand.

(5) All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least 20 feet surrounding the stand.

(6) "No Smoking" signs shall be prominently displayed on the fireworks stand.

(7) Each retail fireworks stand shall be operated by adults only. No fireworks shall be left unattended in a stand.

(8) All unsold stock and accompanying litter shall be removed from the location by 12:00 noon on the sixth day of July of each year.

(9) The retail fireworks stand shall be disassembled and removed from the location by 12:00 noon on the sixth day of July of each year. (Ord. 2737 § 1, 2008; Ord. 2409 § 6, 2002; Ord. 1778 § 3, 1990; Ord. 479 § 12, 1962).

9.20.125 Enforcement – Revocation of permit.

The city fire marshal shall be authorized to enter and inspect all fireworks stands to assure compliance with the provisions of this chapter and to protect the public health, safety and welfare. The fire marshal is authorized to temporarily revoke any permit, for cause. Any party aggrieved by such revocation shall have the right to appeal the same to the city council within 10 days thereafter. The decision of the city council shall be final. (Ord. 2737 § 1, 2008; Ord. 1235 § 7, 1982).

9.20.130 Penalties for violations.

(1) Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding \$1,000, or by imprisonment in the jail for a period not exceeding 90 days, or by both such fine and imprisonment. Further, the license shall be revoked.

(2) Any person violating portions of this chapter specifically designated by this chapter or by RCW as gross misdemeanor or misdemeanor, upon conviction shall be guilty and punished for gross misdemeanor by a fine not to exceed \$5,000 or by imprisonment in jail for a period not to exceed 365

days or by both such fine and imprisonment; for misdemeanor by a fine not to exceed \$1,000 or by imprisonment in jail for a period not to exceed 90 days or by both such fine and imprisonment.

(3) Civil Infraction.

(a) Violations involving possession or discharge of small quantities of fireworks, unless specifically designated in this chapter or RCW as gross misdemeanor or misdemeanor, is a civil infraction, and may be cited as a "civil infraction."

(i) Upon finding that a violation has been committed the person committing the act shall be assessed an amount not to exceed \$500.00 plus applicable statutory assessments.

(ii) Such penalty is in addition to any other remedies or penalties specifically provided by law; nothing in this section precludes the charging of a misdemeanor or gross misdemeanor crime as defined under this chapter or RCW.

(iii) Three or more of said "civil infractions" within any consecutive two-year period of time shall be cited as a misdemeanor as set forth in subsection (1) of this section.

(b) "Civil infraction" has the meaning given that term by Chapter 7.80 RCW, the Infraction Rules for Courts of Limited Jurisdiction ("IRLJ") and any local rule adopted by the Marysville municipal court. (Ord. 2737 § 1, 2008; Ord. 479 § 13, 1962).

FIREWORKS STANDS – COMPARISON BY CITY

City or Town	Application Submittal	Number of Stands	Fees	Vendor(s)	Date(s) of Sale	Date(s) of Discharge
Bothell	On or after April 1st of the year for which the permit is issued until the closing filing date of May 31st.	No limit (Currently at a total of 7 for the year.)	\$100 permit fee per stand plus \$122 deposit for clean-up of debris. If debris is cleaned within 24 hours of sales, deposit is returned.	Most applicants submit through primary vendor, TNT Fireworks. Applicants tend to be church and sports groups, and social organizations. Has one school submitting this year.	From 12:00 noon until 11:00 p.m. on the first day of July, 9:00 a.m. until 11:00 p.m. on the second and third days of July, and from 9:00 a.m. until 9:00 p.m. on the fourth day of July.	July 4 th , 9:00 a.m. to 11:00 p.m.
Everett	30 days in advance of proposed fireworks display	General Sales Not Permitted – Public Display Permits Only				
Lynnwood	Submitted to the office of the finance director no later than June 1 st .	No limit on number of permits – each stand must have a separate permit	\$100 permit fee per stand plus \$150.00 deposit per stand, conditioned upon the removal of the temporary stand and the cleaning up of all debris and litter from the site and adjoining area of the temporary stand by 11:59 p.m., July 15th		12:00 noon on July 1st to 10:00 p.m. on July 4th.	9:00 a.m. until 11:00 p.m. on July 4th only.
Marysville	30 days in advance of proposed fireworks sales	8	\$50 per stand	TNT Fireworks is the primary vendor.	From 12:00 noon to 11:00 p.m. on June 28th and from 9:00 a.m. to 11:00 p.m. on June 29th through July 4th.	July 4th only from 9:00 a.m. to 11:00 p.m. and December 31st from 9:00 a.m. to 2:00 a.m. on January 1st.
Mountlake Terrace	30 days in advance of the proposed display	General Sales Not Permitted – Public Display Permits Only	No fee – per RCW 70.77.311(2)(d)	—		
Mukilteo	14 days prior to proposed event	General Sales Not Permitted – Public Display Permits Only	\$50		—	

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON
AMENDING MARYSVILLE MUNICIPAL CODE SECTION 9.20.070
RELATING TO PERMITS FOR FIREWORKS STANDS.**

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

Section 1. MMC 9.20.070 is hereby amended to read as follows:

"9.20.070 Permit procedure.

Any adult person, firm, partnership, corporation or association may apply for a fireworks permit; provided, that the applicant must hold a current business license issued by the city, and must be, or be sponsored by, a person or entity which has a permanent address within the city limits. The application shall be ~~in writing and shall be~~ filed with the ~~city clerk at least 30 days in advance of the proposed sale of fireworks~~ business licensing specialist or designee.

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The application shall include the following:

- (1) Proof that the applicant has been issued a fireworks license or permit by the Chief of the Washington State Patrol acting through the ~~Director of Fire Protection~~ city's Fire Marshal;
- (2) A description of the proposed location of the fireworks;
- (3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;
- (4) An annual license fee of ~~\$50~~ 100.00;
- (5) Subject to MMC 9.20.080, such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville, ~~within the earlier of 30 days after the receipt of the application or by June 10th of the calendar year.~~

Section 2. MMC 9.20.080 is hereby amended to read as follows:

"9.20.080 Action by city council.

Upon seven days' advance written notice to the applicant, the city council shall hold a public meeting on the issuance of a fireworks permit. The city council shall have power, in its discretion, to grant or deny the application, subject to reasonable conditions, if any, as it shall prescribe. ~~No more than eight fireworks stands shall be permitted within the city limits.~~—The decision of the city council with respect to an application shall be final."

Section 3. Severability. If any word, phrase, sentence, provision, or portion of this ordinance is declared to be invalid or unenforceable, it shall not affect validity or enforceability of the remaining words, phrases, sentences, provisions or portions of this ordinance.

Section 4. Effective Date. ~~This ordinance shall take effect and be in force five (5) days after its passage, approval and publication as provided by law. This ordinance shall take effect and be in force one year after its passage, approval and publication as provided by law.~~

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2012.

CITY OF MARYSVILLE

Jon Nehring, Mayor

ATTEST:

Sandy Langdon, City Clerk

APPROVED AS TO FORM:

Grant K. Weed, City Attorney.

Date of Publication: _____

CITY OF MARYSVILLE

Marysville, Washington

ORDINANCE NO. _____

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The application shall include the following:

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- (2) A description of the proposed location of the fireworks;
- (3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;
- (4) An annual license fee of \$100.00;
- (5) Subject to MMC [9.20.080](#), such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville.

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PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2012.

CITY OF MARYSVILLE

Jon Nehring, Mayor

ATTEST:

Sandy Langdon, City Clerk

APPROVED AS TO FORM:

Grant K. Weed, City Attorney.

Date of Publication: _____

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Marysville, Washington

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- (4) An annual license fee of ~~\$50~~ ¹⁰⁰.00;

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CITY OF MARYSVILLE

Jon Nehring, Mayor

ATTEST:

Sandy Langdon, City Clerk

APPROVED AS TO FORM:

Grant K. Weed, City Attorney.

Date of Publication: _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 27, 2012

AGENDA ITEM: Marysville Salary Commission	AGENDA SECTION: Mayor's Business
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:
ATTACHMENTS: 1. Appointment Sheet	APPROVED BY:
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Mayor Nehring is requesting the appointment of Mark Allen to fill Harvey Jubie's position on the Marysville Salary Commission.

RECOMMENDED ACTION:
Mayor Nehring recommends the City Council confirm the appointment of Mark Allen to the Marysville Salary Commission serving until June 23, 2014.

COUNCIL ACTION:



Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98270
Phone: 360-363-8000
Fax: 360-651-5033
marysvillewa.gov

APPOINTMENT

I, JON NEHRING, duly elected and acting Mayor of the City of Marysville, do hereby appoint MARK ALLEN as a member of the Marysville SALARY COMMISSION of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.51; dated this 27th day of February, 2012.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville SALARY COMMISSION of the City of Marysville in the manner required by law.

Dated this 27th day of February, 2012

MARK ALLEN

This term of appointment expires the 23rd day of June, 2014.

