

Marysville City Council Meeting

January 14, 2012

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

A. Volunteer of the Month

Audience Participation

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

1. Approval of the December 3, 2012, City Council Work Session Minutes.
2. Approval of the December 10, 2012, City Council Meeting Minutes.

Consent

3. Approval of the December 12, 2012, Claims in the Amount of \$1,196,187.84; Paid by Check Number's 81370 through 81512 with No Check Number's Voided.
4. Approval of the December 19, 2012, Claims in the Amount of \$822,914.91; Paid by Check Number's 81513 through 81667 with Check Number 77902 Voided.
5. Approval of the December 26, 2012, Claims in the Amount of \$247,961.08; Paid by Check Number's 81668 through 81804 with No Check Number's Voided.
6. Approval of the December 27, 2012, Claims in the Amount of \$557,924.34; Paid by Check Number's 81805 through 81892 with Check Number 81495 Voided.
7. Approval of the January 2, 2013, Claims in the Amount of \$3,629.17; Paid by Check Number's 81893 through 81898 with No Check Number's Voided
8. Approval of the December 20, 2012, Payroll in the Amount of \$993,910.91; Paid by Check Number's 26160 through 26194.
9. Approval of the January 4, 2013, Payroll in the Amount of \$1,498,098.18; Paid by Check Number's 26195 through 26236.

****These items have been added or revised from the materials previously distributed in the packets for the January 7, 2013 Work Session.***

Marysville City Council Meeting

January 14, 2012

7:00 p.m.

City Hall

10. Authorize the Mayor to Sign the Final Plat of Harvest Hills Phase 1.
11. Authorize the Mayor to Sign the Fourth Amendment to the Interlocal Agreement with Snohomish County for Furnishing Equipment Maintenance/Repair Service.
12. Authorize the Mayor to Sign the Amendment to Employment Agreement – Chief Administrative Officer. *

Review Bids

Public Hearings

New Business

Legal

Mayor's Business

13. Library Board Appointment: Beverly Halladay and B.J. Guillot. *
14. Committee Appointments.*

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.

**These items have been added or revised from the materials previously distributed in the packets for the January 7, 2013 Work Session.*

Index #1



Work Session
December 3, 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, Jeff Seibert, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: Carmen Rasmussen, Michael Stevens

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Commander Robb Lamoureux, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Senior Planner Chris Holland, Court Administrator Suzanne Elsner, Recording Secretary Laurie Hugdahl.

Committee Reports

None

Approval of Minutes

1. Approval of the November 13, 2012, City Council Meeting Minutes.
2. Approval of the November 26, 2012, City Council Meeting Minutes.

Consent

3. Approval of the November 21, 2012, Claims in the Amount of \$730,665.19; Paid by Check Number's 81002 through 81138 with Check Number's 80672 and 80942 Voided.
4. Approval of the November 20, 2012, Payroll in the Amount of \$807,141.65; Paid by Check Number's 26085 through 26117.

Review Bids

Public Hearings

New Business

5. Ninth Amendment to the Interlocal Agreement for Jail Services with the City of Lake Stevens.

Commander Lamoureux stated that this is a renewal of an agreement that is already in place. The only change is that it is changing to a four-year agreement.

6. Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 2012 City Safety Program.

Public Works Director Nielsen explained that this agreement will start the process to get our grant money to do the State Avenue corridor. This also includes additional westbound lanes and a right-turn pocket at the intersection.

Mayor Nehring commended Public Works for all the grants they have obtained.

7. Visitor and Community Information Center Services Agreement between the Greater Marysville Tulalip Chamber of Commerce and City of Marysville.

Finance Director Langdon stated that this is the renewal to the agreement. There are no changes. A portion of the Hotel Motel Grant funding will go towards this.

8. Affirm the Citizen Advisory Committee 2013 Funding Allocation and Program Year 2012 Amendments, and Direct Staff to Notify Program Year 2013 Sub-recipients of the Funding Recommendations Prepare a Program Year 2013 Annual Action Plan and Amend the 2012 Annual Action Plan in Accordance with the Citizen Participation Plan.

Senior Planner Holland reviewed the recommendations as contained in Council's packet. Mayor Nehring thanked him for all his work on this. CAO Hirashima also thanked him for the tremendous amount of work he did on this. She then thanked Councilmembers Wright and Toyer for their participation on the committee.

Councilmember Muller asked Sr. Planner Holland how he sees this process evolving. Sr. Planner Holland replied that eventually they hope to look into providing revolving loans for elderly / low income home repairs.

9. City Attorney Retainer Agreement between the City of Marysville and Weed, Graafstra, and Benson Inc., P.S.

CAO Hirashima stated that this is the agreement with the City Attorney. It is proposed as a three-year agreement which provides for longer term advanced planning for both the firm and the company. She reviewed details related to the agreement.

Councilmember Toyer asked how timesheets are handled for the attorney services. City Attorney Weed reviewed this. Regarding the three-year agreement, City Attorney Weed explained that it will be helpful to have a three-year horizon for planning purposes.

Councilmember Muller asked how the attorney manages not to spread himself too thin. City Attorney Weed explained that this can be a challenge and he is looking into bringing on another attorney to assist.

10. Professional Services Agreement between the City of Marysville and Strategies 360 for Consultant Services.

CAO Hirashima reviewed this item. The scope of work is attached as Exhibit A. She reviewed some of the priorities.

11. Snohomish County Cities Legislative Priorities.

CAO Hirashima explained that multiple entities have reviewed and agreed to one set of municipal legislative priorities which is built around the theme of aerospace.

12. Renewal of Facility Use Agreement with the United States Bankruptcy Court.

Court Administrator Suzanne Elsner stated that this is a renewal for facility use with US Bankruptcy Court through 2013 with the option of an extension.

13. A Resolution Amending Resolution 2296 of the City of Marysville Authorizing an Interfund Loan Not To Exceed \$841,000 from the Waterworks Utility Fund 401 to the Golf Fund 420, and Providing a Formula for Payment of Interest.

Finance Director Langdon stated that this loan has already been approved. This resolution identifies the terms of the loan and the due date of the interfund loan.

14. An Ordinance of the City of Marysville Amending the 2012 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2881.

Finance Director Langdon stated that this cleans up the budget for the year. The last page is a summary.

15. An Ordinance of the City of Marysville, Washington Increasing Water, Sewer, and Surface Water Utility Rates and Amending Sections 14.07.060, 14.07.070, and 14.19.050 of the Marysville Municipal Code as Allowed Under Section 14.07.075.

Finance Director Langdon explained that this relates to the 2% increase in utility rates as approved in the 2013 budget.

16. Interlocal Agreement between City of Marysville and SR9 Coalition.

CAO Hirashima explained that this is a continuation of the coalition that Marysville had with Arlington, Lake Stevens, and Snohomish which was formed to study and promote development of the SR 9 Corridor. This agreement would extend the work through the 2013 legislative session.

20. Professional Services Agreement between the City of Marysville and Summit Law Group.

CAO Hirashima explained that this is a special counsel agreement for employment law services. Summit Law Group has been doing an outstanding job since 2011. This agreement will continue the services for 2013.

Legal

17. Amendment to Agreement through June 30 to the Professional Services Agreement with Feldman & Lee, P.S. to Provide Indigent Defense Services.

City Attorney Weed stated that this is an extension of the existing agreement which will expire in April of next year through June. This will allow staff additional time to determine what changes, if any, will need to be made as a result of the state's new rule regarding indigent defense.

Mayor's Business

18. LEOFF I Disability Board Reappointments: Donna Wright & Jeff Vaughan.

Mayor Nehring:

- Thanks to everyone for their hard work on the Merrysville for the Holidays event.
- Kudos to the police for detaining the suspect in Saturday's theft at K-Mart.
- Snohomish County Tomorrow has authorized a letter asking for thorough review of all the mitigating factors for the Cherry Point terminal.
- He and Doug Buell met with the Relay for Life Coordinator. A city team will be starting in January. The date has changed to the end of June this year.

- He attended a Mayors Transportation meeting hosted by Mayor McGinn. This is a working group which meets every couple months to try to put together a recommendation to the legislature on the regional transportation package. Last Thursday's meeting was especially productive.

Staff Business

19. Population and Employment Allocations – Vision 2040 Regional Growth Strategy.

CAO Hirashima distributed and discussed a fact sheet regarding the 2015 Comprehensive Plan Update.

Other staff business:

Sandy Langdon had no comments.

Kevin Nielsen:

- Public Works Committee will be this Friday at 2:00
- On the new road to Twin Lakes Blvd., there is a sharp corner at 15 mph. This is an interim feature and the road will eventually, as development occurs, go around Twin Lakes, tie in at 27th, and head out to the signal.
- He announced that Public Works got grant funding for signal at 55th and 88th. There is another signal coming at 53rd with grant money. He gave an update on additional grant funding and transportation projects.
- The fencing on 51st that Councilmember Wright brought up at the last meeting is getting switched right now.
- The full luminaire poles are here and will be going in. The signal poles should be arriving in December.
- There has been a weather warning issued for high winds and lots of rain tonight.

Robb Lamoureux reported that the Merrysville for the Holidays parade event was very successful from the standpoint of the police.

Councilmember Muller noted that there are more transients congregating at 88th. Commander Lamoureux said police would look into it.

Suzie Elsner invited everyone to the ugly holiday sweater day on December 19.

Grant Weed reported that AWC hosted a webinar on the I-502 marijuana bill which gave an overview of the bill, talked about criminal law aspects and challenges associated with the bill, gave an update on the process, and discussed how the bill could affect drugs in the workplace and employers. He emphasized that employers' drug-free workplace policies and procedures still apply.

CAO Hirashima passed out the first draft of a new internal publication, *City Scene*, which they intend to produce on a monthly basis.

Councilmembers

Rob Toyer had no comments.

Steve Muller had no comments.

Donna Wright thanked Kevin Nielsen for the update on the fencing issue. She recently attended the National League of Cities. Their main topics were the funding of transportation, saving CDBG funds, medical marijuana, and RSO's. The next conference in November of 2013 will be in Seattle at the convention center. She recommended inviting youth to participate at that meeting.

Motion made by Councilmember Seibert, seconded by Councilmember Muller, to excuse Councilmember Rasmussen from the meeting tonight. **Motion** passed unanimously (5-0).

Motion made by Councilmember Seibert, seconded by Councilmember Toyer, to excuse Councilmember Stevens from the meeting tonight. **Motion** passed unanimously (5-0).

Mayor Nehring announced that the National League of Cities is coming up. Councilmembers should notify staff if they are able to attend. He commented that they are also looking into starting a Mayor's Youth Council for teenagers.

Jeff Vaughan had no comments.

Executive Session

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

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:03 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Wright	Approved
Presentations	
Adopt Resolution Congratulating and Honoring the Marysville School District Board of Directors for Being Named Board of the Year in 2011 by the Washington State School Directors Association.	Approved Res. No. 2336
Mountain Loop Tourism Bureau	Presented
Special Recognition of Lt. Darin Rasmussen	Presented
Approval of Minutes	
Approval of the November 13, 2012, City Council Meeting Minutes.	Approved
Approval of the November 26, 2012, City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the November 21, 2012, Claims in the Amount of \$730,665.19; Paid by Check Number's 81002 through 81138 with Check Numbers 80672 and 80942 Voided.	Approved
Approval of the November 20, 2012, Payroll in the Amount of \$807,141.65; Paid by Check Numbers 26085 through 26117.	Approved
Authorize the Mayor to Sign the Ninth Amendment to the Interlocal Agreement for Jail Services with the City of Lake Stevens.	Approved
Authorize the Mayor to Sign the Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 2012 City Safety Program.	Approved
Affirm the Citizen Advisory Committee 2013 Funding Allocation and Program Year 2012 Amendments, and Direct Staff to Notify Program Year 2013 Subrecipients of the Funding Recommendations, Prepare a Program Year 2013 Annual Action Plan, and Amend the 2012 Annual Action Plan in Accordance with the Citizen Participation Plan.	Approved
Authorize the Mayor to Sign the City Attorney Retainer Agreement between the City of Marysville and Weed, Graafstra, and Benson Inc., P.S.	Approved
Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Strategies 360 for Consultant Services.	Approved
Approval of the Snohomish County Cities Legislative Priorities.	Approved
Authorize the Mayor to Sign the Renewal of Facility Use Agreement with the United States Bankruptcy Court.	Approved
Authorize the Mayor to Sign the Interlocal Agreement between City of Marysville and SR9 Coalition.	Approved
Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Summit Law Group.	Approved
Approval of the December 5, 2012, Payroll in the Amount of \$1,406,047.37; Paid by Check Numbers 26118 through 26159.	Approved
Approval of the November 28, 2012, Claims in the Amount of \$477,860.46; Paid by Check Numbers 81139 through 81255 with No Check Numbers Voided.	Approved

Approval of the December 5, 2012, Claims in the Amount of \$1,250,501.67; Paid by Check Numbers 81256 through 81369 with Check Number 81003 Voided.	Approved
Review Bids	
Public Hearing	
New Business	
Visitor and Community Information Center Services Agreement between the Greater Marysville Tulalip Chamber of Commerce and City of Marysville.	Approved
A Resolution Amending Resolution 2296 of the City of Marysville Authorizing an Interfund Loan Not To Exceed \$841,000 from the Waterworks Utility Fund 401 to the Golf Fund 420, and Providing a Formula for Payment of Interest.	Approved Res. No. 2337
An Ordinance of the City of Marysville Amending the 2012 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2881.	Approved Ord. No. 2915
An Ordinance of the City of Marysville, Washington Increasing Water, Sewer, and Surface Water Utility Rates and Amending Sections 14.07.060, 14.07.070, and 14.19.050 of the Marysville Municipal Code as Allowed Under Section 14.07.075.	Approved Ord. No. 2916
A Resolution of the City Council of the City of Marysville, Washington Declaring an Emergency and Waiving the Requirement for Public Bidding for Roof Repairs to the City Owned Building at 1326 – 1st Street, Marysville, Washington.	Approved Res. No. 2338
Legal	
Authorize the Mayor to Sign the Amendment to Agreement through June 30 to the Professional Services Agreement with Feldman & Lee, P.S. to Provide Indigent Defense Services.	Approved
Mayor's Business	
Confirm the reappointment Donna Wright to the LEOFF I Disability Board.	Approved
Confirm the reappointment Jeff Vaughan to the LEOFF I Disability Board.	Approved
Appoint Donna Wright to the Snohomish County Board of Health.	Approved
Staff Business	
Call on Councilmembers	
Recess	8:33 p.m.
Executive Session	8:40 p.m.
Litigation – two items	
Adjournment	9:55 p.m.



Regular Meeting
December 10, 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. The invocation was given by Kurt Onken of Messiah Lutheran Church.

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

Absent: Donna Wright

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

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

Committee Reports

Jeff Seibert reported on the December 7 Public Works Committee meeting where the following items were discussed:

- Downtown truck routes will be coming forward to Council in the next couple cycles.
- NPDES Phase 2 Permit
- Low Impact Development /Stormwater fee reduction
- Private stormwater facilities

- School District property transfer
- Regional climate change
- Clean mitigation plan

Councilmember Seibert then discussed the Public Safety Meeting on November 28 where the following items were discussed:

- Sargent testing is complete. Lieutenant testing is coming up soon.
- There was an update on what the City is doing in light of Initiative 502
- Waste Watch program
- Lt. Rasmussen will be leaving us to become the Assistant Chief at WWU. Lt. Wade will be taking over most of his work.

Presentations

- A. A **Resolution** Congratulating and Honoring the Marysville School District Board of Directors for being named Board of the Year in 2011 by the Washington State School Directors Association.

Mayor Nehring announced that the Marysville School District Board of Directors was named School Board of the Year for 2011 by the Washington State School Directors Association. He congratulated them for that important award and read the Resolution into the record.

Motion made by Councilmember Rasmussen, seconded by Councilmember Toyer, to adopt Resolution No. 2336 congratulating and honoring the Marysville School District Board of Directors. **Motion** passed unanimously (6-0).

- B. Mountain Loop Tourism Bureau

Edith Farrell, President Mountain Loop Tourism Bureau and Chair of Granite Falls Parks and Recreation Board, and Randy Farrell, Secretary of Mountain Loop Tourism Bureau and Granite Falls Planning Commissioner, presented information about the Mountain Loop Tourism Bureau. Ms. Farrell discussed the Tourism Promotion Area (TPA) which offers monthly tourism grants. She is trying to create one voice throughout the mountain loop by working with all the city councils and chambers in the area. They want to make the mountain loop a destination point for visitors in the area and work together to start accessing the TPA funds. She discussed activities their group is involved with to promote tourism in the area. There will be a stakeholders meeting for the mountain loop in mid-January. She invited anyone interested in participating to attend. One of the items on the agenda will be the Camp Silverton/Waldheim Retreat which was used by Everett School District for over 20 years. Because of budget cuts the school district will no longer be doing the mountain school. The Mountain Loop Tourism Bureau is working with the Mt. Baker National Forest to keep the site open to use for other purposes.

C. Special Recognition of Lt. Darin Rasmussen

Chief Smith reviewed Lt. Darin Rasmussen's impressive work history over the last 20 years. He commended the tremendous work Lt. Rasmussen has done in getting the department professional and solid in a variety of capacities. Chief Smith thanked Lt. Rasmussen for serving the City very, very well and wished him well in his future endeavor as Asst. Chief at WWU. Commander Ralph Krusey recounted experiences he has had with Lt. Rasmussen and congratulated him on his new position. Commander Robb Lamoureux then thanked Darin Rasmussen for his friendship and the experiences they have shared over the years. Chief Smith presented Lt. Rasmussen with a Chief's Special Recognition Award for 22 Years of loyal dedication and service to the Police department and the City of Marysville. Lt. Rasmussen thanked everyone for coming and for their kind words. Mayor Nehring thanked him for his service and announced that there would be a brief recess and refreshments in honor of Lt. Rasmussen.

Council recessed from 7:54 to 8:00 p.m.

Audience Participation

Approval of Minutes

1. Approval of the November 13, 2012, City Council Meeting Minutes.

Councilmember Rasmussen referred to page 4 of 9, under the *2013 Proposed Budget* and noted that "gold" loan should be corrected to "golf" loan.

Motion made by Councilmember Vaughan, seconded by Councilmember Muller, to approve the November 13, 2012, City Council Meeting Minutes as amended. **Motion** passed unanimously (5-0) with Councilmember Toyer abstaining.

2. Approval of the November 26, 2012, City Council Meeting Minutes.

Councilmember Seibert indicated that he would be abstaining as he was not at the November 13 meeting.

Motion made by Councilmember Stevens, seconded by Councilmember Rasmussen, to approve the November 26, 2012, City Council Meeting Minutes as presented. **Motion** passed unanimously (5-0) with Councilmember Seibert abstaining.

Consent

3. Approval of the November 21, 2012, Claims in the Amount of \$730,665.19; Paid by Check Number's 81002 through 81138 with Check Numbers 80672 and 80942 Voided.
4. Approval of the November 20, 2012, Payroll in the Amount of \$807,141.65; Paid by Check Numbers 26085 through 26117.

5. Authorize the Mayor to Sign the Ninth Amendment to the Interlocal Agreement for Jail Services with the City of Lake Stevens.
6. Authorize the Mayor to Sign the Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 2012 City Safety Program.
8. Affirm the Citizen Advisory Committee 2013 Funding Allocation and Program Year 2012 Amendments, and Direct Staff to Notify Program Year 2013 Subrecipients of the Funding Recommendations, Prepare a Program Year 2013 Annual Action Plan, and Amend the 2012 Annual Action Plan in Accordance with the Citizen Participation Plan.
9. Authorize the Mayor to Sign the City Attorney Retainer Agreement between the City of Marysville and Weed, Graafstra, and Benson Inc., P.S.
10. Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Strategies 360 for Consultant Services.
11. Approval of the Snohomish County Cities Legislative Priorities.
12. Authorize the Mayor to Sign the Renewal of Facility Use Agreement with the United States Bankruptcy Court.
16. Authorize the Mayor to Sign the Interlocal Agreement between City of Marysville and SR9 Coalition.
20. Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Summit Law Group.
22. Approval of the December 5, 2012, Payroll in the Amount of \$1,406,047.37; Paid by Check Numbers 26118 through 26159.
23. Approval of the November 28, 2012, Claims in the Amount of \$477,860.46; Paid by Check Numbers 81139 through 81255 with No Check Numbers Voided.
24. Approval of the December 5, 2012, Claims in the Amount of \$1,250,501.67; Paid by Check Numbers 81256 through 81369 with Check Number 81003 Voided.

Motion made by Councilmember Vaughan, seconded by Councilmember Muller, to approve Consent Agenda items 3, 4, 5, 6, 8, 9, 10, 11, 12, 16, 20, 22, 23, and 24.

Motion passed unanimously (6-0).

Review Bids

Public Hearings

New Business

7. Visitor and Community Information Center Services Agreement between the Greater Marysville Tulalip Chamber of Commerce and City of Marysville.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to authorize the Mayor to sign the Visitor and Community Information Center Services Agreement between the Greater Marysville Tulalip Chamber of Commerce and City of Marysville. **Motion** passed unanimously (6-0).

13. A **Resolution** Amending Resolution 2296 of the City of Marysville Authorizing an Interfund Loan Not To Exceed \$841,000 from the Waterworks Utility Fund 401 to the Golf Fund 420, and Providing a Formula for Payment of Interest.

Finance Director Langdon noted that the loan date was changed from 2013 to 2014.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve Resolution No. 2337. **Motion** passed unanimously (6-0).

14. An **Ordinance** of the City of Marysville Amending the 2012 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2881.

Finance Director Langdon reviewed a change to the 2012 Budget. In reviewing the final budget staff realized that the Street Construction Fund 305 needed an amendment in the amount of \$384,000 for right-of-way purchase regarding 156th. The funds are available, but staff wanted to make sure they had the necessary budget authority prior to the year end.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to approve Ordinance No. 2915. **Motion** passed unanimously (6-0).

15. An **Ordinance** of the City of Marysville, Washington Increasing Water, Sewer, and Surface Water Utility Rates and Amending Sections 14.07.060, 14.07.070, and 14.19.050 of the Marysville Municipal Code as Allowed Under Section 14.07.075.

Motion made by Councilmember Muller, seconded by Councilmember Vaughan, to approve Ordinance No. 2916. **Motion** passed unanimously (6-0).

25. A **Resolution** of the City Council of the City of Marysville, Washington Declaring an Emergency and Waiving the Requirement for Public Bidding for Roof Repairs to the City Owned Building at 1326 – 1st Street, Marysville, Washington.

City Attorney Weed explained that recently during the heavy rain events there was some serious roof leakage, damage, and potential damage to the contents of a city-

owned building at the marina. Staff wants to get the roof repaired before there is further damage. This resolution authorizes the emergency work, foregoing the normal process as provided by state law. Director Nielsen added that this will be covered by insurance.

Motion made by Councilmember Stevens, seconded by Councilmember Vaughan, to approve Resolution No. 2338. **Motion** passed unanimously (6-0).

Legal

17. Authorize the Mayor to Sign the Amendment to Agreement through June 30 to the Professional Services Agreement with Feldman & Lee, P.S. to Provide Indigent Defense Services.

City Attorney Weed explained that this extends the agreement through June to allow time to identify what additional changes the City might wish to have in its public defender agreement in light of the new Supreme Court rule.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to authorize the Mayor to Sign the Amendment to Agreement through June 30 to the Professional Services Agreement with Feldman & Lee, P.S. to Provide Indigent Defense Services. **Motion** passed unanimously (6-0).

Mayor's Business

18. LEOFF I Disability Board Reappointments: Donna Wright & Jeff Vaughan.

Motion made by Councilmember Stevens, seconded by Councilmember Seibert, to confirm the reappointment Donna Wright to the LEOFF I Disability Board. **Motion** passed unanimously (6-0).

Motion made by Councilmember Rasmussen, seconded by Councilmember Toyer, to confirm the reappointment Jeff Vaughan to the LEOFF I Disability Board. **Motion** passed unanimously (6-0).

21. Appointment of Board of Health Representative: Donna Wright.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to appoint Donna Wright to the Snohomish County Board of Health. **Motion** passed unanimously (6-0).

Additional Mayor's Business:

- Community Transit passed their budget at the board meeting this past Thursday.
- There will be a great Chamber holiday event on Thursday.

- The school has proposed having a joint school board / staff / Council meeting on the first Monday in February from 5:30 to 6:30 p.m. at the school district headquarters.
- He wished everyone a Merry Christmas and a Happy New Year.
- It's been a pleasure to have Lt. Rasmussen in the police department for all these years; he will be missed.

Staff Business

Jim Ballew:

- Tour of Lights started this last weekend. There were over 500 visits over the weekend. He thanked parks and golf staff for the work they did getting ready for the holidays, especially considering the challenging weather. Marysville Noon Rotary Club has also been essential with this work.
- The Toy Drive is in high gear. There is a huge demand this year. Every department in the City is doing a fabulous job with this effort.
- Thanks to MaryFest for their help this last weekend with equipment that is being utilized up at the golf course.
- The Hotel Motel funds have gone to great use.

Chief Smith:

- He wished everyone a Merry Christmas and Happy New Year.
- It is an honor to recognize Darin Rasmussen for the work he has done for the City and the Police department. He is a tremendous person and will be an outstanding Assistant Chief for WWU.
- Tire slashing has been a problem of late. Thanks to SRO's and other personnel, there is an insight into multiple persons of interest. Police are moving forward with their investigation.
- At the chamber breakfast this Friday he and Lt. Wade will be presenting an introduction to the business watch they will be doing.

Kevin Nielsen:

- Public Works Committee will be on January 4.
- Directional signs up for 156th Street overcrossing will be going up this weekend.
- SR 9, State Route 2, and Snohomish County Committee for Improved Transportation (SCCIT) meeting will be held in Council Chambers tomorrow at 9 a.m. State representatives are expected.
- Happy Holidays to everyone.

Sandy Langdon wished everyone Happy Holidays.

- The Finance Committee meeting has been pushed to January.
- The Finance department was notified last week by the Governmental Finance Officers Association that they won the Certificate of Achievement for Excellence in Financial Reporting (CAFR) award for the 4th straight year in a row.

- The holiday employee appreciation luncheon will be held tomorrow from 11:30 to 1 at the Ken Baxter Center.

Grant Weed:

- Thanks to Council for extending his law firm's agreement with the City of Marysville. He appreciates their confidence in allowing them to serve the City.
- There has been a tremendous amount of activity by and among city attorneys around the issue of I-502. There are many questions that are still unanswered concerning the bill. This is an issue that they will continue to study and follow locally and nationally.
- He stated the need for an Executive Session for 60 minutes to discuss two items - one concerning potential litigation and one concerning pending litigation with no action expected.
- Happy Holidays to everyone.

Gloria Hirashima

- She commended the Parks department and Jim Ballew on an excellent job on all the holiday activities including the parade and the lights at the golf course.
- She informed the Council that the waterfront panel will be rescheduled for January.

Call on Councilmembers

Carmen Rasmussen wished everyone a Merry Christmas and a glorious new year.

Steve Muller:

- He enjoyed working at the golf course last week, even in the rain. Thanks to Jim Ballew and his crew for all their hard work.
- Darin Rasmussen will be missed. This is a testament to the awesome staff that this city has.
- He wished everyone a Merry Christmas.

Rob Toyer had no comments.

Michael Stevens congratulated Darin Rasmussen on his new position and wished everyone a Merry Christmas.

Jeff Seibert:

- Thanks for the excused absence two weeks ago.
- He thanked staff for the signage regarding the 156th overpass.
- Thanks to Darin Rasmussen for his service here and good luck on his new position.
- He wished everyone a safe and happy holiday and a Happy New Year.

Jeff Vaughan wished everyone a Merry Christmas, Happy Holidays, and a Happy New Year.

Council recessed at 8:35 for five minutes after which time they reconvened into Executive Session. It was announced that the Executive Session would last 60 minutes to cover two items - one item concerning pending litigation and one item concerning potential litigation with no action expected.

Executive Session

- A. Litigation - two items, per RCW 42.30.110(1)(h)
- B. Personnel
- C. Real Estate

Motion made by Councilmember Muller, seconded by Councilmember Wright to extend Executive Session to 9:55 p.m. Motion passed (6-0) with Councilmember Vaughan and Councilmember Seibert voting against the motion.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:55 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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:

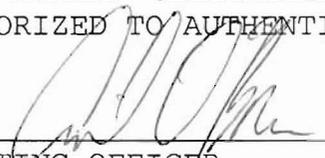
The Finance and Executive Departments recommend City Council approve the **December 12, 2012** claims in the amount of **\$1,196,187.84** paid by **Check No.'s 81370 through 81512 with no Check No.'s voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-12

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 **\$1,196,187.84 PAID BY CHECK NO.'S 81370 THROUGH 81512 NO WITH CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

12-14-12

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **12TH DAY OF DECEMBER 2012.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/6/2012 TO 12/12/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81370	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	43.33
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	77.92
	ADVANTAGE BUILDING S	EXTRA CLEANING HOURS-KBCC	RECREATION SERVICES	300.00
	ADVANTAGE BUILDING S	JANITORIAL SERVICE	COMMUNITY CENTER	383.18
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	463.65
	ADVANTAGE BUILDING S		ADMIN FACILITIES	619.00
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	695.75
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	829.30
	ADVANTAGE BUILDING S		COURT FACILITIES	1,091.50
	ADVANTAGE BUILDING S		UTIL ADMIN	1,185.92
81371	ALLWEST UNDERGROUND	SUBMERSIBLE PUMP	SOURCE OF SUPPLY	247.61
81372	ANGELOS SUPPLIES INC	SNOW PLOW SHOE	ER&R	-16.28
	ANGELOS SUPPLIES INC		EQUIPMENT RENTAL	205.64
81373	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.97
	ARAMARK UNIFORM		MAINTENANCE	10.97
81374	ASSET MANAGEMENT SPE	UB 130810000000 4712 116TH ST	WATER/SEWER OPERATION	3.47
81375	ATLAS FENCE COMPANY	FENCING-EBEY WATERFRONT	PARK & RECREATION FAC	798.22
81376	BATTERIES PLUS	BATTERIES	COMPUTER SERVICES	144.14
81377	BICKFORD FORD	CONDENSER	EQUIPMENT RENTAL	312.18
81378	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
81379	BLUMENTHAL UNIFORMS	CREDIT UNIFORM-GRADY	DETENTION & CORRECTION	-280.13
	BLUMENTHAL UNIFORMS	UNIFORM-DUMMELL	OFFICE OPERATIONS	163.82
	BLUMENTHAL UNIFORMS	UNIFORM-WALL	OFFICE OPERATIONS	196.72
	BLUMENTHAL UNIFORMS	UNIFORM-SWEENY	DETENTION & CORRECTION	275.58
81380	BRUNKEN, DEBRA	REFUND CLASS FEES	PARKS-RECREATION	70.00
81381	CARLSON, TRICIA		PARKS-RECREATION	70.00
81382	CARRS ACE	PAINTING SUPPLIES	TRAFFIC CONTROL DEVICES	14.09
	CARRS ACE	BLADES AND BITS	TRANSPORTATION MANAGEM	56.78
81383	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	105.00
	CARVER, VICKI		RECREATION SERVICES	113.40
	CARVER, VICKI		RECREATION SERVICES	151.20
81384	CASCADE SEPTIC, LLC	PORTABLE MAINTENANCE	SOURCE OF SUPPLY	255.22
81385	CEMEX	ASPHALT	ROADWAY MAINTENANCE	276.56
	CEMEX		SEWER MAIN COLLECTION	346.04
81386	CENTRAL WELDING SUPP	WINTER JACKETS	ER&R	264.88
81387	CHERYL BUCK INC.	UTILITY REFUND	GENL FUND-OTHER MISC RE'	15.39
81388	CHUL JOON KIM	INTERPRETER SERVICES	COURTS	105.00
81389	CNR, INC	MAINTENANCE CONTRACT-DEC 2012	COMPUTER SERVICES	1,355.79
81390	COMMERCE DEPT OF	MEMBERSHIP FEE-HIRASHIMA	NON-DEPARTMENTAL	50.00
81391	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	51.57
81392	CONCRETE NOR'WEST	PEA GRAVEL	MAINTENANCE	623.09
81393	CONRAD, HARRY	UB 761611000002 6628 71ST AVE	WATER/SEWER OPERATION	307.55
81394	COOP SUPPLY	CABLE TIE AND T-POST	PARK & RECREATION FAC	41.19
81395	CORPORATE OFFICE SPL	WYPALL WIPES AND PURELL WIPES	ER&R	238.76
81396	CUZ CONCRETE PROD	HYDRANT GAURD POSTS-MPHS	HYDRANTS	162.60
81397	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	EXECUTIVE ADMIN	11.19
	DB SECURE SHRED		LEGAL - PROSECUTION	11.20
81398	DELL	PC REPLACEMENT	COMPUTER SERVICES	754.61
81399	DENNISTON, JIM & HEA	UB 452160570001 5730 138TH PL	WATER/SEWER OPERATION	38.28
81400	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	307.80
81401	DICKS TOWING	TOWING EXPENSE-MP12-7457	POLICE PATROL	43.44
81402	DIJULIO DISPLAYS INC	LIGHTS FOR MERRYSVILLE 2012	PRO-SHOP	1,911.98
81403	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	150.00
81404	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	1.84
	E&E LUMBER	STRAP	PARK & RECREATION FAC	5.45
	E&E LUMBER	COUPLING	NON-DEPARTMENTAL	9.74
	E&E LUMBER	CABLE TIE MOUNTING PAD	COMMUNITY EVENTS	18.17
	E&E LUMBER	PLYWOOD	PARK & RECREATION FAC	18.77
	E&E LUMBER	CLEAR STAIN	COMMUNITY EVENTS	27.10
	E&E LUMBER	BULBS	PARK & RECREATION FAC	44.03

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81404	E&E LUMBER	FOUNDATION BLOCK	PARK & RECREATION FAC	49.26
	E&E LUMBER	LOCTITE, SEALANT AND MASK	PRO-SHOP	54.27
	E&E LUMBER	FLOOD LIGHTS AND CDX	NON-DEPARTMENTAL	58.37
	E&E LUMBER	SUPER GLUE, TAPES, KNIVES AND	ER&R	481.78
81405	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	232.00
81406	EVERETT HYDRAULICS	REPAIR HYDRAULIC VALVE	EQUIPMENT RENTAL	1,479.11
81407	EVERETT STEEL CO	SUPPLIES-MARYSVILLE WEST BARSC	SEWER LIFT STATION	718.39
81408	EVERETT UTILITIES	WATER/FILTRATION SERVICE	SOURCE OF SUPPLY	97,421.70
81409	FINCH, DEBRA	UB 046430000000 6430 101ST PL	WATER/SEWER OPERATION	101.41
81410	FIRE PROTECTION,INC	FIRE MONITORING AND MAINTENANC	MAINTENANCE	35.00
	FIRE PROTECTION,INC		WATER FILTRATION PLANT	460.96
	FIRE PROTECTION,INC		PUBLIC SAFETY FAC-GENL	463.97
	FIRE PROTECTION,INC		LIBRARY-GENL	498.97
	FIRE PROTECTION,INC		PUBLIC SAFETY FAC-GENL	613.00
81411	FOOTJOY	SOCKS	GOLF COURSE	27.21
	FOOTJOY	WINTER BOOTS	GOLF COURSE	596.05
81412	GC SYSTEMS INC	REPAIR HWY 9 WELL	PUMPING PLANT	908.50
	GC SYSTEMS INC	SERVICE CALL-VALVE	SOURCE OF SUPPLY	1,324.92
81413	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,146.63
	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,416.75
81414	GETTLE, RON	REIMBURSE CDL FEES	WATER DIST MAINS	85.00
81415	GOVCONNECTION INC	ADAPTER	UTIL ADMIN	31.44
	GOVCONNECTION INC	PP REMOTE	COMPUTER SERVICES	41.27
81416	GREEN RIVER CC	BAT CERT RENEWAL-DAGGETT	UTIL ADMIN	42.00
	GREEN RIVER CC	BAT CERT RENEWAL-DAVIS	UTIL ADMIN	42.00
	GREEN RIVER CC	BAT CERT RENEWAL-GEIST	UTIL ADMIN	42.00
	GREEN RIVER CC	BAT CERT RENEWAL-GILBERT	UTIL ADMIN	42.00
	GREEN RIVER CC	BAT CERT RENEWAL-ZAHNOW	UTIL ADMIN	42.00
81417	HD FOWLER COMPANY	GASKET MATERIAL AND FIBER GASK	WATER DIST MAINS	50.98
	HD FOWLER COMPANY	D-CHLOR TABS, ADAPTER AND PINS	WATER SERVICES	196.56
	HD FOWLER COMPANY		WATER RESERVOIRS	196.57
	HD FOWLER COMPANY	VALVE BOX TOPS	WATER/SEWER OPERATION	259.73
	HD FOWLER COMPANY	MATTING	STORM DRAINAGE	347.52
	HD FOWLER COMPANY	QUICK JOINTS AND METER FLANGES	WATER/SEWER OPERATION	547.94
	HD FOWLER COMPANY	GATE VALVE, RETAINER GLAND, GA	WATER CAPITAL PROJECTS	1,170.92
	HD FOWLER COMPANY	COLLECTOR PIPE	SOURCE OF SUPPLY	2,433.29
	HD FOWLER COMPANY	HINGED LIDS AND COLLECTOR PIPE	SOURCE OF SUPPLY	4,076.57
81418	HD SUPPLY WATERWORKS	VALVES-177TH PL	WATER CAPITAL PROJECTS	788.24
81419	HENDRICKSON, JOHN	REIMBURSE CNT TOOLBOX PURCHASE	POLICE PATROL	62.40
81420	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL	STORM DRAINAGE	2,268.08
	HERTZ EQUIPMENT RENT		STORM DRAINAGE	4,877.23
81421	HIRASHIMA, GLORIA	REIMBURSE PARKING FEE	EXECUTIVE ADMIN	9.00
81422	HORIZON	TURFCIDE	MAINTENANCE	254.12
	HORIZON	DRAINAGE SUPPLIES	MAINTENANCE	1,346.57
81423	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	137.50
81424	INDUSTRIAL SUPPLY IN	BROOM SECTION	STREET CLEANING	685.71
	INDUSTRIAL SUPPLY IN		STREET CLEANING	792.62
81425	INTERSTATE AUTO PART	HEADLIGHTS	ER&R	82.12
81426	JET PLUMBING	REPAIR LEAK	PUBLIC SAFETY FAC-GENL	135.75
81427	JONES & CO. PETS	K9 DOG FOOD	K9 PROGRAM	612.37
81428	KANTOR, DORON DC	INSTRUCTOR SERVICES	COMMUNITY CENTER	84.00
81429	KENNEDY/JENKS CONSUL	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT	2,018.53
81430	KENWORTH NORTHWEST	ENGINE HEATER ASSEMBLY	EQUIPMENT RENTAL	278.58

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81430	KENWORTH NORTHWEST	EXHAUST REPAIR	EQUIPMENT RENTAL	399.53
81431	KUKER-RANKEN	NIKON REPAIR	POLICE PATROL	273.75
81432	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	52.50
	KUNG FU 4 KIDS		RECREATION SERVICES	623.70
81433	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	150.00
	KUPRIYANOVA, SVETLAN		COURTS	150.00
81434	LAKE STEVENS SCHOOL	MITIGATION FEES-NOV 2012	SCHOOL MIT FEES	36,220.00
81435	LASTING IMPRESSIONS	EMBROIDERY	CRIME PREVENTION	13.03
	LASTING IMPRESSIONS	EMBROIDERY-DUMMELL	OFFICE OPERATIONS	56.12
81436	LICENSING, DEPT OF	COOLEY, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GERRER, ERNEST (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HILL, SCOTT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HILTON, RONALD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARCUS, LISA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MORGAN, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MURPHY, PAT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NORDSTROM, DANIEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PANGILINAN, DONATO (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	POORTVLIET, ROGER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHRISTENSEN, KENNETH (LT RENEW	GENERAL FUND	21.00
81437	LICENSING, DEPT OF	DOL WITNESS FEES	MUNICIPAL COURTS	104.50
81438	LOWES HIW INC	DOOR LATCH AND KOBALT	PARK & RECREATION FAC	115.90
	LOWES HIW INC	HOT WATER DISPENSER	ADMIN FACILITIES	215.63
81439	MAILFINANCE	POSTAGE MACHINE LEASE	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
81440	MARCELLUS, PEGGY	REFUND CLASS FEES	PARKS-RECREATION	24.00
81441	MARYSVILLE AWARDS	PARADE MATERIALS	COMMUNITY EVENTS	126.81
81442	MARYSVILLE PRINTING	BUSINESS CARDS AND PROBATION A	PROBATION	135.10
81443	MARYSVILLE SCHOOL	MITIGATION FEES-NOV 2012	SCHOOL MIT FEES	12,789.00
81444	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	263.83
81445	MOTION PICTURE	MPLC UMBRELLA LICENSE	BAXTER CENTER APPRE	295.86
81446	MOTOR TRUCKS	BRASS FITTING	EQUIPMENT RENTAL	17.95
	MOTOR TRUCKS	AIR BRAKE HOSE ASSEMBLY	EQUIPMENT RENTAL	19.09
	MOTOR TRUCKS	BOLSTER SPRING	SOLID WASTE OPERATIONS	431.37
	MOTOR TRUCKS	LOCK NUT	SOLID WASTE OPERATIONS	455.00
81447	NATHANIEL D GIBSON	UB 140160200001 4304 116TH ST	WATER/SEWER OPERATION	112.65
81448	NATIONAL BARRICADE	DELINEATOR AND BASES	TRAFFIC CONTROL DEVICES	112.51
	NATIONAL BARRICADE	TRAILER RENTAL	TRAFFIC CONTROL DEVICES	119.46
81449	NORSTAR INDUSTRIES	PLOW BLADES	SNOW & ICE CONTROL	2,905.05
81450	NORTH CENTRAL LABORA	WWTP CHEMICALS	WATER/SEWER OPERATION	-5.85
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	73.85
81451	NORTH COAST ELECTRIC	BELDEN WIRE (100)	WATER CAPITAL PROJECTS	168.66
81452	NORTH SOUND HOSE	HOSE AND FITTINGS	WATER DIST MAINS	76.37
81453	NORTHWEST CASCADE	HONEY BUCKET CREDIT	PARK & RECREATION FAC	-93.01
	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
81454	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	58.71
	OFFICE DEPOT		MUNICIPAL COURTS	108.12
	OFFICE DEPOT		MUNICIPAL COURTS	773.36

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81455	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	134.40
	OLASON, MONICA		RECREATION SERVICES	184.80
	OLASON, MONICA		RECREATION SERVICES	192.00
81456	OTAK	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PI	2,889.52
81457	PACIFIC NW BUSINESS	TONER	FINANCE-GENL	39.61
	PACIFIC NW BUSINESS		CITY CLERK	39.61
81458	PAPE MACHINERY	OIL FILTER (4)	ER&R	74.91
81459	PARTS STORE, THE	RADIATOR CAP	EQUIPMENT RENTAL	5.04
	PARTS STORE, THE	FUEL FILTERS	ER&R	33.75
	PARTS STORE, THE	OIL FILTERS, CLEANER AND CAR W	ER&R	75.47
	PARTS STORE, THE	FILTERS, BATTERIES AND ANTIFRE	ER&R	355.23
	PARTS STORE, THE	FILTERS AND WASHER FLUID	ER&R	405.98
81460	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	142.60
81461	PELZER GOLF SUPPLIES	GOLF RULE TAGS AND GRIP	GOLF COURSE	163.07
81462	PETERSON, STEVE	UB 761306040000 7504 75TH PL N	WATER/SEWER OPERATION	99.19
81463	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	86.57
	PETROCARD SYSTEMS		STORM DRAINAGE	92.54
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	129.74
	PETROCARD SYSTEMS		PARK & RECREATION FAC	180.49
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	441.05
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,193.61
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,394.63
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,206.66
	PETROCARD SYSTEMS		POLICE PATROL	7,356.66
81464	PETTY CASH-COMM DEV	KEYS, REG FEES, RECORDS REQ AN	COMMUNITY DEVELOPMENT-	66.47
81465	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
81466	PIGSKIN UNIFORMS	JUMPSUIT-CORNETT	POLICE PATROL	513.61
81467	PILCHUCK AUDUBON	INSTRUCTOR SERVICES	RECREATION SERVICES	71.40
81468	PING	HYBRID AND DRIVER	GOLF COURSE	250.17
81469	PLATT	PHOTO CELLS	LIBRARY-GENL	56.12
81470	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
81471	PUD	APP FEES	TRAFFIC CONTROL DEVICES	221.00
81472	PUD	ACCT #2047-1749-0	STREET LIGHTING	0.93
	PUD	ACCT #2047-1751-6	STREET LIGHTING	1.75
	PUD		STREET LIGHTING	2.74
	PUD	ACCT #2045-8436-1	STREET LIGHTING	6.05
	PUD	ACCT #2047-1750-8	STREET LIGHTING	16.03
	PUD	ACCT #2047-1749-0	STREET LIGHTING	17.84
	PUD	ACCT #2047-1750-8	STREET LIGHTING	21.25
	PUD	ACCT #2021-7786-1	PUMPING PLANT	30.87
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	32.41
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	32.41
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	32.41
	PUD	ACCT #2026-7070-9	STREET LIGHTING	69.27
	PUD	ACCT #2025-7611-2	STREET LIGHTING	95.83
	PUD	ACCT #2033-4458-5	STREET LIGHTING	112.31
	PUD	ACCT #2006-6043-9	STREET LIGHTING	127.42
	PUD	ACCT #2039-9634-3	STREET LIGHTING	153.25
	PUD	UTILITY SERVICE	PARK & RECREATION FAC	163.07
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	238.65
	PUD	ACCT #2023-6819-7	PUMPING PLANT	245.36
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	340.50
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	636.52
	PUD	ACCT #2026-1420-3	STREET LIGHTING	1,252.34
	PUD		STREET LIGHTING	1,660.09
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,820.92
	PUD	ACCT #2010-9896-9	PUMPING PLANT	1,983.48
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,119.16

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81472	PUD	ACCT #2028-8209-8	STREET LIGHTING	12,699.22
81473	PUMPTECH INC	REBUILD PUMP MOTOR-CEDARCREST	CAPITAL OUTLAY	56,407.52
81474	RADIOSHACK	CONNECTORS AND COUPLER	EQUIPMENT RENTAL	94.30
81475	REVENUE, DEPT OF	DOR/BLS CREDIT CARD USEAGE FEE	COMMUNITY DEVELOPMENT-	405.17
81476	REYNOLDS, CHRIS	UB 848312000000 8312 GROVE ST	WATER/SEWER OPERATION	46.82
81477	RICOH USA, INC.	PRINTER/COPIER RENTAL	MAINTENANCE	27.68
	RICOH USA, INC.		POLICE PATROL	27.68
	RICOH USA, INC.		WASTE WATER TREATMENT	37.86
	RICOH USA, INC.		COMMUNITY CENTER	44.53
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.90
	RICOH USA, INC.		PROBATION	119.46
	RICOH USA, INC.		LEGAL - PROSECUTION	130.98
	RICOH USA, INC.		ENGR-GENL	143.48
	RICOH USA, INC.		POLICE INVESTIGATION	143.91
	RICOH USA, INC.		UTILITY BILLING	178.48
	RICOH USA, INC.		EXECUTIVE ADMIN	185.90
	RICOH USA, INC.		CITY CLERK	199.08
	RICOH USA, INC.		FINANCE-GENL	199.08
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.56
	RICOH USA, INC.		DETENTION & CORRECTION	260.48
	RICOH USA, INC.		MUNICIPAL COURTS	299.18
	RICOH USA, INC.		PARK & RECREATION FAC	345.35
	RICOH USA, INC.		UTIL ADMIN	379.62
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	790.94
81478	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	266.62
81479	SEA-ALASKA INDUSTRIA	AERATOR REPAIR	WASTE WATER TREATMENT	1,371.97
81480	SHERWIN WILLIAMS	YELLOW PAINT AND STRAINER SCRE	TRAFFIC CONTROL DEVICES	338.79
81481	SIX ROBBLEES INC	TIRE CHAINS	ER&R	547.07
81482	SMALLEY, JOHN S	WELLNESS COMM HQ INCENTIVE	PERSONNEL ADMINISTRATIO	551.00
81483	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	917.39
81484	SOGOOD PRODUCTS, LLC	REFUND BUSINESS LICENSE	GENL FUND BUS LIC & PERMI	50.00
81485	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
81486	SOUND POWER	WALK BEHIND TRENCHER	MAINTENANCE	298.65
81487	SOUND SAFETY	OVERALLS	ER&R	41.77
	SOUND SAFETY	RAINGEAR, BIBS AND COATS	ER&R	44.78
	SOUND SAFETY		ER&R	44.78
	SOUND SAFETY	LOGO SHIRTS	ER&R	52.13
	SOUND SAFETY	JEANS-GESSNER, KEVIN	UTIL ADMIN	96.64
	SOUND SAFETY	JACKETS	ER&R	140.36
	SOUND SAFETY	RAINGEAR, BIBS AND COATS	ER&R	198.49
	SOUND SAFETY		ER&R	207.52
	SOUND SAFETY	JACKETS AND OVERALLS	ER&R	328.50
	SOUND SAFETY	GLOVES	ER&R	331.93
81488	SRV CONSTRUCTION	PAY ESTIMATE #4	WATER CAPITAL PROJECTS	17,036.12
	SRV CONSTRUCTION	PAY ESTIMATE #2	SEWER CAPITAL PROJECTS	115,309.76
	SRV CONSTRUCTION	PAY ESTIMATE #4	GMA - STREET	221,206.18
	SRV CONSTRUCTION	PAY ESTIMATE #2	WATER CAPITAL PROJECTS	271,096.64
81489	STAN'S RADIATOR	RADIATOR REPAIR	EQUIPMENT RENTAL	435.37
81490	STUDLEY, JENNIFER	REFUND CLASS FEES	PARKS-RECREATION	70.00
81491	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	1,906.78
81492	SUN BADGE CO	BADGE REPAIR	POLICE PATROL	41.00
81493	SYNAPTEC SOFTWARE	ANNUAL SUPPORT-LAWBASE	GENERAL FUND	-68.80
	SYNAPTEC SOFTWARE		PROBATION	868.80

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/6/2012 TO 12/12/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81494	TAYLORMADE	DRIVERS	GOLF COURSE	267.11
81495	THOMPSON, WILLIAM G	UB 031240000000 6131 86TH ST N	WATER/SEWER OPERATION	73.15
81496	TRACEYS HOUSEKEEPING	CLEANING @ 5626 SUNNYSIDE	PARK & RECREATION FAC	90.00
81497	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEM	10.17
	UNITED PARCEL SERVIC		POLICE PATROL	37.71
81498	VERIZON/FRONTIER	ACCT #572477380-00001	WASTE WATER TREATMENT	18.70
	VERIZON/FRONTIER		UTIL ADMIN	18.70
81499	VERIZON/FRONTIER	LOCAL PHONE CHARGES	CRIME PREVENTION	7.05
	VERIZON/FRONTIER		ANIMAL CONTROL	7.05
	VERIZON/FRONTIER		LEGAL-GENL	7.05
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.05
	VERIZON/FRONTIER		CITY CLERK	14.10
	VERIZON/FRONTIER		YOUTH SERVICES	14.10
	VERIZON/FRONTIER		COMMUNITY CENTER	14.10
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	14.10
	VERIZON/FRONTIER		BUILDING MAINTENANCE	14.10
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	21.15
	VERIZON/FRONTIER		STORM DRAINAGE	21.15
	VERIZON/FRONTIER		GOLF ADMINISTRATION	21.15
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.15
	VERIZON/FRONTIER		FINANCE-GENL	28.20
	VERIZON/FRONTIER		EXECUTIVE ADMIN	35.25
	VERIZON/FRONTIER		LEGAL - PROSECUTION	35.25
	VERIZON/FRONTIER		RECREATION SERVICES	35.25
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.25
	VERIZON/FRONTIER		COMPUTER SERVICES	35.26
	VERIZON/FRONTIER		POLICE ADMINISTRATION	56.41
	VERIZON/FRONTIER		POLICE INVESTIGATION	56.41
	VERIZON/FRONTIER		ENGR-GENL	63.46
	VERIZON/FRONTIER		UTILITY BILLING	63.46
	VERIZON/FRONTIER		GENERAL SERVICES - OVERT	63.46
	VERIZON/FRONTIER		MUNICIPAL COURTS	77.56
	VERIZON/FRONTIER		OFFICE OPERATIONS	77.56
	VERIZON/FRONTIER		WASTE WATER TREATMENT	77.56
	VERIZON/FRONTIER		DETENTION & CORRECTION	105.76
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	141.01
	VERIZON/FRONTIER		UTIL ADMIN	141.01
	VERIZON/FRONTIER		POLICE PATROL	282.03
81500	VINYL SIGNS & BANNER	HOLIDAY LIGHTS SIGN	PRO-SHOP	108.60
81501	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	1,431.00
	WA STATE TREASURER		GENERAL FUND	53,374.08
81502	WABO	MEMBERSHIP RENEWAL-DORCAS	COMMUNITY DEVELOPMENT-	185.00
81503	WASTE MANAGEMENT	YARDWASTE/RECYCLE SERVICE	RECYCLING OPERATION	87,946.15
81504	WASTE MANAGEMENT	DUMPSTERS FOR MARINA DEMO	STORM DRAINAGE	21,640.53
81505	WEBCHECK	WEBCHECK SERVICES-NOV 2012	UTILITY BILLING	990.00
81506	WEED GRAAFSTRA	FORFEITURES-NOV 2012	POLICE INVESTIGATION	620.50
	WEED GRAAFSTRA	LEGAL SERVICES	UTIL ADMIN	1,754.40
	WEED GRAAFSTRA		LEGAL-GENL	1,914.00
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	2,067.00
	WEED GRAAFSTRA		UTIL ADMIN	2,081.00
	WEED GRAAFSTRA		STORM DRAINAGE	2,594.50
	WEED GRAAFSTRA		UTIL ADMIN	8,129.12
	WEED GRAAFSTRA		LEGAL-GENL	8,129.13
81507	WELCOME COMMUNICATIO	FLASHLIGHT BATTERIES	POLICE PATROL	198.77
81508	WESTERN GRAPHICS	CITY LOGO DESIGN AND INSTALL T	ER&R	652.29
81509	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #4	WATER CAPITAL PROJECTS	822.21
	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #2	SEWER CAPITAL PROJECTS	5,565.14
	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #4	GMA - STREET	11,642.43
	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #2	WATER CAPITAL PROJECTS	13,083.82
81510	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	45.00

DATE: 12/12/2012
TIME: 8:57:13AM

CITY OF MARYSVILLE
INVOICE LIST

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FOR INVOICES FROM 12/6/2012 TO 12/12/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81510	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	48.60
	WISEMAN, JANETTE		RECREATION SERVICES	117.60
81511	WOODMANSEE, LAUREN		RECREATION SERVICES	190.40
81512	WYLIE, SANDY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

WARRANT TOTAL:

1,196,187.84

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST/DAMAGED IN MAIL
UNCLAIMED PROPERTY

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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:

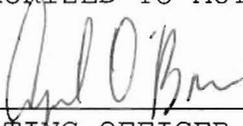
The Finance and Executive Departments recommend City Council approve the **December 19, 2012** claims in the amount of **\$822,914.91** paid by **Check No.'s 81513 through 81667 with Check No. 77902 voided.**

COUNCIL ACTION:

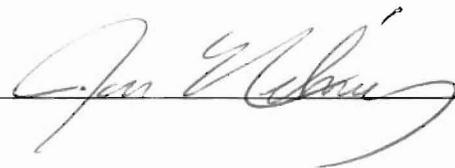
BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-12

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 **\$822,914.91 PAID BY CHECK NO.'S 81513 THROUGH 81667 WITH CHECK NO. 77902 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER 12/19/12 DATE



MAYOR 12/19/12 DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **19TH DAY OF DECEMBER 2012.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/13/2012 TO 12/19/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81513	REVENUE, DEPT OF	SALES & USE TAXES-NOV 2012	CITY CLERK	0.38
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	13.40
	REVENUE, DEPT OF		ER&R	20.41
	REVENUE, DEPT OF		POLICE ADMINISTRATION	65.13
	REVENUE, DEPT OF		PRO-SHOP	69.18
	REVENUE, DEPT OF		WATER/SEWER OPERATION	86.90
	REVENUE, DEPT OF		RECREATION SERVICES	187.44
	REVENUE, DEPT OF		GOLF COURSE	324.38
	REVENUE, DEPT OF		GOLF COURSE	1,283.34
	REVENUE, DEPT OF		GENERAL FUND	1,379.32
	REVENUE, DEPT OF		STORM DRAINAGE	4,805.71
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	15,030.40
	REVENUE, DEPT OF		UTIL ADMIN	43,251.13
81514	ABELL, NANCY	REIMBURSE EMP APPRECIATION HOL	PERSONNEL ADMINISTRATIO	53.94
81515	AFTS	AUTO CALL SERVICE 11/30/12	UTILITY BILLING	56.94
	AFTS	AUTO CALL SERVICE 11/7/2012	UTILITY BILLING	61.87
	AFTS	AUTO CALL SERVICE 11/23/2012	UTILITY BILLING	146.18
	AFTS	AUTO CALL SERVICE 11/2/2012	UTILITY BILLING	252.95
	AFTS	REMITTANCE PROCESSING-NOV 2012	UTILITY BILLING	958.76
	AFTS	WEB PAYMENT SERVICES-NOV 2012	UTILITY BILLING	1,125.75
	AFTS	BILL PRINTING SERVICES-NOV 201	UTILITY BILLING	7,586.39
81516	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-BROW	GENERAL SERVICES - OVERH	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-DAY	WATER DIST MAINS	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-GEIS	WATER DIST MAINS	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-KEEF	GENERAL SERVICES - OVERH	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-MILL	WATER DIST MAINS	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-PIKE	GENERAL SERVICES - OVERH	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-POTT	GENERAL SERVICES - OVERH	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-TYAC	GENERAL SERVICES - OVERH	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-WINE	GENERAL SERVICES - OVERH	33.00
81517	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	21.70
	AMERICAN CLEANERS		OFFICE OPERATIONS	52.14
	AMERICAN CLEANERS		DETENTION & CORRECTION	67.29
	AMERICAN CLEANERS		POLICE ADMINISTRATION	89.47
	AMERICAN CLEANERS		POLICE INVESTIGATION	89.98
81518	AMSAN SEATTLE	JANITORIAL SUPPLIES	PUBLIC SAFETY FAC-GENL	224.83
	AMSAN SEATTLE		WASTE WATER TREATMENT	233.91
	AMSAN SEATTLE		ADMIN FACILITIES	249.62
	AMSAN SEATTLE		COURT FACILITIES	251.89
	AMSAN SEATTLE		MAINT OF GENL PLANT	295.05
	AMSAN SEATTLE		UTIL ADMIN	314.18
81519	ANDES LAND SURVEY	PROFESSIONAL SERVICES-116TH ST	ROADWAY MAINTENANCE	1,200.00
81520	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	19.98
81521	ARLINGTON POWER	REPAIR WEED EATER	STORM DRAINAGE	213.29
81522	ARLINGTON, CITY OF	UTILITY SERVICE-ARL CHRISTIAN	SOURCE OF SUPPLY	56.15
81523	ATKINSON CONSTRUCTIO	PAY ESTIMATE #16	ROADS/STREETS CONSTRUC	389,397.44
81524	BALLARD, GRETA	REFUND CLASS FEES	PARKS-RECREATION	60.00
81525	BANK OF AMERICA	PARKING REIMBURSEMENT	EXECUTIVE ADMIN	21.00
81526	BANK OF AMERICA	EMPLOYEE APPRECIATION REIMBURS	UTIL ADMIN	106.56
81527	BANK OF AMERICA	TRAVEL REIMBURSEMENT	POLICE INVESTIGATION	231.71
81528	BANK OF AMERICA	TRAINING REIMBURSEMENT	POLICE ADMINISTRATION	370.00
81529	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PRO-SHOP	40.02
	BANK OF AMERICA		COMMUNITY EVENTS	54.28
	BANK OF AMERICA		BAXTER CENTER APPRE	97.69
	BANK OF AMERICA		COMMUNITY EVENTS	227.41
81530	BANK OF AMERICA	ADVERTISING REIMBURSEMENT	TRANSPORTATION MANAGEM	1,486.91
81531	BANK OF AMERICA	SUPPLY REIMBURSEMENT	GENERAL FUND	-619.20
	BANK OF AMERICA		EXECUTIVE ADMIN	55.35
	BANK OF AMERICA		DETENTION & CORRECTION	7,819.20
81532	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 12/13/2012 TO 12/19/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81532	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	109.20
81533	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT-NOV 2	STORM DRAINAGE	1,965.29
81534	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRUC	4,212.21
81535	BEST WAY COMMUNICATI	VHF MOBILE RADIO	EQUIPMENT RENTAL	321.99
81536	BLUMENTHAL UNIFORMS	UNIFORM-SWEENEY	DETENTION & CORRECTION	14.12
	BLUMENTHAL UNIFORMS	JACKETS (2)	POLICE INVESTIGATION	570.13
81537	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,650.00
81538	CAPTAIN DIZZYS EXXON	CAR WASHES	POLICE PATROL	72.00
81539	CARLOS, SHANNON	REFUND CLASS FEES	PARKS-RECREATION	75.00
81540	CARRS ACE	HEX KEYS	WATER DIST MAINS	2.13
	CARRS ACE	BROOM HANDLE AND SQUEEGEE	STREET CLEANING	30.93
	CARRS ACE	ELECTRICAL MATERIAL	STORM DRAINAGE	33.24
	CARRS ACE	SIGNAL AND SHOP MAINT SUPPLIES	TRANSPORTATION MANAGEM	83.35
81541	CEMEX	ASPHALT	ROADWAY MAINTENANCE	1,665.56
81542	CONSOLIDATED PRESS	2013 ACTIVITIES GUIDE	EXECUTIVE ADMIN	1,678.17
	CONSOLIDATED PRESS		RECREATION SERVICES	3,813.75
81543	COOP SUPPLY	LAG BOLT	TRANSPORTATION MANAGEM	5.96
81544	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	411.54
81545	CRAFT MART	PAPER, RIBBON AND PARTY SUPPLI	COMMUNITY EVENTS	18.03
	CRAFT MART	MISC DECOR	COMMUNITY CENTER	149.62
81546	CROWN CASTLE USA,INC	PRE APP FEE REFUND	COMMUNITY DEVELOPMENT	350.00
81547	CRW SYSTEMS, INC.	ANNUAL TECH SUPPORT & SOFTWARE	GENERAL FUND	-1,092.20
	CRW SYSTEMS, INC.		COMMUNITY DEVELOPMENT-	13,792.20
81548	CRYSTAL SPRINGS	WATER DELIVERED AND COOLER REN	WASTE WATER TREATMENT	73.27
81549	DATA QUEST	PRE EMPLOYMENT BACKGROUND CHEC	POLICE ADMINISTRATION	16.00
81550	DAY WIRELESS SYSTEMS	PARKS READER BOARD REPAIR	RECREATION SERVICES	141.18
	DAY WIRELESS SYSTEMS		RECREATION SERVICES	168.34
81551	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	POLICE INVESTIGATION	46.79
	DB SECURE SHRED		POLICE PATROL	46.79
	DB SECURE SHRED		DETENTION & CORRECTION	46.79
	DB SECURE SHRED		OFFICE OPERATIONS	46.79
81552	DENNIS, ELDON	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	2,974.68
81553	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	100.55
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	155.57
	DIAMOND B CONSTRUCT		PARK & RECREATION FAC	210.57
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	311.15
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	636.33
	DIAMOND B CONSTRUCT		MAINTENANCE	696.22
	DIAMOND B CONSTRUCT		COURT FACILITIES	832.88
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	899.16
	DIAMOND B CONSTRUCT		UTIL ADMIN	947.64
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT	1,064.96
	DIAMOND B CONSTRUCT		LIBRARY-GENL	1,161.66
	DIAMOND B CONSTRUCT		PUBLIC SAFETY FAC-GENL	1,284.11
	DIAMOND B CONSTRUCT	HVAC SHEET METAL WORK	WATER FILTRATION PLANT	1,284.74
81554	DICKS TOWING	TOWING EXPENSE-ABX7597	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-6826	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7313	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7328	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7362	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7381	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7390	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7742	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP12-7774	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	65.00
81555	DIJULIO DISPLAYS INC	LIGHTS (6)	PARK & RECREATION FAC	160.29
81556	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	174.00
81557	DUFFY, PATRICK & KAR	UB 840001050000 7422 71ST AVE	WATER/SEWER OPERATION	44.55
81558	DUNLAP INDUSTRIAL	WIRE ROPE SWING AND SHACKLES	WASTE WATER TREATMENT	96.78
81559	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	19.54

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/13/2012 TO 12/19/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81559	E&E LUMBER	TARP	PARK & RECREATION FAC	23.88
	E&E LUMBER	EYE BOLT, ROD AND FASTENERS	PARK & RECREATION FAC	31.36
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	33.28
	E&E LUMBER	OAK STAIN, PLUG AND HARDWARE	PARK & RECREATION FAC	40.01
	E&E LUMBER	CABLE, ROPE AND HOOKS	PARK & RECREATION FAC	59.74
	E&E LUMBER	PVC FITTINGS	DETENTION & CORRECTION	74.17
	E&E LUMBER	CABLE TIES, HOOKS, STAPLES AND	MAINTENANCE	80.46
	E&E LUMBER	OUTDOOR CORDS	PARK & RECREATION FAC	1,475.79
81560	EAST JORDAN IRON WOR	VALVE BOX TOPS AND WATER VALVE	WATER/SEWER OPERATION	536.85
81561	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	60.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	100.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	190.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	895.00
81562	EVERETT STEEL CO	SQUARE TUBING AND FLATBAR	EQUIPMENT RENTAL	79.28
81563	EVERETT TIRE & AUTO	TIRES (5)	ER&R	594.63
81564	FAULKNER, JOHN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	339.70
81565	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
81566	FIRE PROTECTION,INC	SERVICE FIRE ALARM SYSTEM	PUBLIC SAFETY FAC-GENL	200.91
	FIRE PROTECTION,INC	RESET SPRINKLER SYSTEM-EMERGEN	PUBLIC SAFETY FAC-GENL	1,164.74
	FIRE PROTECTION,INC	REPAIR AND SERVICE SPRINKLER S	PUBLIC SAFETY FAC-GENL	3,100.53
81567	FOLEY, JANET	INSTRUCTOR SERVICES	RECREATION SERVICES	147.00
81568	FOOTJOY	GLOVES	GOLF COURSE	208.95
81569	FREEMAN, SHIRLEY	UB 250353000001 5123 109TH PL	WATER/SEWER OPERATION	25.33
81570	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,336.71
81571	GOVCONNECTION INC	DR BACKUP POWER	CENTRAL SERVICES	939.39
81572	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
81573	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	468.50
81574	HABITAT FOR HUMANITY	REFUND PERMIT FEES	NON-BUS LICENSES AND PEF	50.00
	HABITAT FOR HUMANITY		GMA PARK-ECON ENVIRONM	1,251.00
	HABITAT FOR HUMANITY		SCHOOL MIT FEES	4,263.00
	HABITAT FOR HUMANITY		GMA STREET-TRANSPORTAT	6,300.00
81575	HATLOE'S DECORATING	CARPET AND TILE INSTALL AT PSB	PUBLIC SAFETY FAC-GENL	6,521.21
81576	HAUG, BRENDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
	HAUG, BRENDA		GENERAL FUND	200.00
81577	HAYTER, GERALD & DOR	UB 761306020001 7503 75TH PL N	WATER/SEWER OPERATION	123.75
81578	HD FOWLER COMPANY	PVC PIPE AND COUPLING	STORM DRAINAGE	40.03
	HD FOWLER COMPANY	METER BOX EXTENSION	WATER/SEWER OPERATION	74.38
	HD FOWLER COMPANY	ALUM TRASH RACK	SEWER MAIN COLLECTION	79.13
	HD FOWLER COMPANY	FERNCO COUPLINGS	STORM DRAINAGE	79.23
	HD FOWLER COMPANY	CONCRETE BLADE	SEWER MAIN COLLECTION	203.63
	HD FOWLER COMPANY	METER BOX EXTENSION	WATER/SEWER OPERATION	223.14
	HD FOWLER COMPANY	FLANGED COUPLER	SEWER LIFT STATION	508.76
	HD FOWLER COMPANY	SUPPLIES TO REPAIR VALVES	WATER DIST MAINS	1,456.74
81579	HEALTH, DEPT OF	WATERWORKS OPERATOR CERT RENEW	WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		UTIL ADMIN	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		UTIL ADMIN	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00

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81579	HEALTH, DEPT OF	WATERWORKS OPERATOR CERT RENEW	WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		UTIL ADMIN	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		GENERAL SERVICES - OVERH	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		WATER DIST MAINS	42.00
	HEALTH, DEPT OF		UTIL ADMIN	42.00
81580	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL-GEDDES	STORM DRAINAGE	819.00
81581	HOME DEPOT	BACKPACK BLOWER	WASTE WATER TREATMENT	324.71
81582	IRON MOUNTAIN	MINUS ROCK	WATER DIST MAINS	1,374.29
	IRON MOUNTAIN		ROADWAY MAINTENANCE	1,374.30
81583	JET PLUMBING	PLUMBING UPGRADE	COMMUNITY CENTER	492.46
81584	JOHNSON-TRUDGEON, D	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81585	JUSTICE SYSTEMS CORP	PREVENTATIVE MAINTENANCE	PUBLIC SAFETY FAC-GENL	2,228.47
	JUSTICE SYSTEMS CORP	TROUBLESHOOT CAMERA SYSTEM	PUBLIC SAFETY FAC-GENL	2,427.97
81586	KANTOR, DORON DC	INSTRUCTOR SERVICES	COMMUNITY CENTER	37.80
81587	KENMORE CAMERA	CAMERA SUPPLIES	POLICE INVESTIGATION	290.94
81588	KEYPER SYSTEMS	KEYS	POLICE PATROL	101.14
81589	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	140.00
	KLEMENTSEN, TORY		RECREATION SERVICES	189.00
	KLEMENTSEN, TORY		RECREATION SERVICES	262.50
81590	LAKESIDE INDUSTRIES	EZ PATCH	WATER DIST MAINS	290.09
	LAKESIDE INDUSTRIES		ROADWAY MAINTENANCE	290.10
81591	LANE, TRACIE & PETE	UB 761305040001 7624 76TH PL N	WATER/SEWER OPERATION	200.12
81592	LASTING IMPRESSIONS	EMBROIDERY	ER&R	39.10
	LASTING IMPRESSIONS	WOOL CAPS	COMMUNITY DEVELOPMENT-	203.38
81593	LAVA MARKETING GROUP	RANGE FINDER	GOLF COURSE	421.43
81594	LAW,LYMAN,DANIEL,KAM	LEGAL FEES	NON-DEPARTMENTAL	623.45
	LAW,LYMAN,DANIEL,KAM		WASTE WATER TREATMENT	1,870.35
81595	LEAL, ANGEL	REFUND CLASS FEES	PARKS-RECREATION	35.00
81596	LICENSING, DEPT OF	BROWN, NATHANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CLARKE, ROBERT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRISHAM, STEVEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RAMEY, BRIAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RAMEY, THERESA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHLOTFEDT, STEPHEN (ORIGINAL)	GENERAL FUND	18.00
81597	LOWES HIW INC	GFCI RECEPTACLE	PUMPING PLANT	20.49
	LOWES HIW INC	COLORED LIGHTS	STORM DRAINAGE	41.73
	LOWES HIW INC		SEWER MAIN COLLECTION	41.74
	LOWES HIW INC		SEWER MAIN COLLECTION	120.06
	LOWES HIW INC		STORM DRAINAGE	120.07
	LOWES HIW INC	DRILL COMBO KIT	WATER QUAL TREATMENT	278.29
81598	MACKIE, TRACEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	309.00
81599	MARYSVILLE AWARDS	PLANNING COMM NAMEPLATE	COMMUNITY DEVELOPMENT-	22.70
81600	MARYSVILLE PRINTING	PROSECUTOR OFFER FORMS	LEGAL - PROSECUTION	99.68
	MARYSVILLE PRINTING	STATEMENT FORMS	POLICE PATROL	149.33
	MARYSVILLE PRINTING	DOWNTOWN MARYSVILLE VISITORS G	EXECUTIVE ADMIN	5,908.38
81601	MARYSVILLE, CITY OF	UTILITY SERVICES-17906 43RD AV	WATER FILTRATION PLANT	46.56
	MARYSVILLE, CITY OF	UTILITY SERVICES-6302 152ND IR	PARK & RECREATION FAC	456.47
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	726.42
	MARYSVILLE, CITY OF	UTILITY SERVICES-1635 GROVE ST	PUBLIC SAFETY FAC-GENL	2,356.55
81602	MCCAIN TRAFFIC SPLY	LED SIGNAL LAMPS	TRANSPORTATION MANAGEM	735.58

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81602	MCCAIN TRAFFIC SPLY	LED SIGNAL LAMPS	TRANSPORTATION MANAGEM	9,840.96
81603	MCKINNEY, WALTER	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	974.82
81604	MCLOUGHLIN & EARDLEY	STROBE LIGHT BULBS	ER&R	-20.17
	MCLOUGHLIN & EARDLEY	SPOT LIGHT	ER&R	-11.56
	MCLOUGHLIN & EARDLEY		ER&R	-11.56
	MCLOUGHLIN & EARDLEY		ER&R	146.00
	MCLOUGHLIN & EARDLEY		ER&R	146.00
	MCLOUGHLIN & EARDLEY	STROBE LIGHT BULBS	ER&R	254.68
81605	MESSERLY, CONNIE	EMPLOYEE APPRECIATION ITEMS	PERSONNEL ADMINISTRATIO	200.00
81606	MOTOR TRUCKS	ANITFREEZE	ER&R	260.91
	MOTOR TRUCKS	2005 CRAIN CARRIER REPAIR	SOLID WASTE OPERATIONS	1,837.62
81607	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	834.45
81608	NELSON PETROLEUM	FUEL CONSUMED	MAINTENANCE	1,838.25
81609	NICOLAS, ESTHER	REIMBURSE MEETING SUPPLIES	EXECUTIVE ADMIN	42.24
81610	NORTH COUNTY OUTLOOK	HOLIDAY BIZARRE AD	COMMUNITY CENTER	49.00
81611	NORTHUP GROUP	PRE EMPLOYMENT HEALTH CHECKS	POLICE ADMINISTRATION	340.00
81612	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	4.90
	OFFICE DEPOT		ENGR-GENL	4.90
	OFFICE DEPOT		EQUIPMENT RENTAL	6.12
	OFFICE DEPOT		OFFICE OPERATIONS	11.73
	OFFICE DEPOT		SEWER PRETREATMENT	22.34
	OFFICE DEPOT		CITY CLERK	23.53
	OFFICE DEPOT		GOLF ADMINISTRATION	23.87
	OFFICE DEPOT		UTIL ADMIN	37.80
	OFFICE DEPOT		ENGR-GENL	37.81
	OFFICE DEPOT		CRIME PREVENTION	41.61
	OFFICE DEPOT		ENGR-GENL	45.05
	OFFICE DEPOT		WATER QUAL TREATMENT	54.46
	OFFICE DEPOT		FINANCE-GENL	54.92
	OFFICE DEPOT		UTIL ADMIN	65.16
	OFFICE DEPOT		POLICE PATROL	71.89
	OFFICE DEPOT		ENGR-GENL	79.66
	OFFICE DEPOT		COMMUNITY CENTER	88.09
	OFFICE DEPOT		WASTE WATER TREATMENT	91.73
	OFFICE DEPOT		LEGAL-GENL	117.93
	OFFICE DEPOT		UTIL ADMIN	199.49
	OFFICE DEPOT		WASTE WATER TREATMENT	241.17
	OFFICE DEPOT		POLICE PATROL	354.51
81613	OKANOGAN COUNTY JAIL	INMATE HOUSING-NOV 2012	DETENTION & CORRECTION	3,796.00
81614	ORR, SHERRIE	REFUND CLASS FEES	PARKS-RECREATION	75.00
81615	OWENS, SUSAN		PARKS-RECREATION	70.00
81616	PACIFIC POWER BATTER	BATTERIES	WATER FILTRATION PLANT	37.92
	PACIFIC POWER BATTER	BATTERIES, LABELMAKER AND 2WAY	TRANSPORTATION MANAGEM	71.48
81617	PACIFIC TOPSOILS	CEDAR CHIPS	PARK & RECREATION FAC	81.84
	PACIFIC TOPSOILS		PARK & RECREATION FAC	81.84
81618	PARTS STORE, THE	PENETRATING OIL	MAINTENANCE	13.66
	PARTS STORE, THE	FILTERS, WW FLUID AND FLOOR DR	ER&R	109.56
	PARTS STORE, THE	FLARES	STREET CLEANING	112.40
	PARTS STORE, THE	FILTERS	ER&R	127.34
	PARTS STORE, THE	BATTERIES	ER&R	212.01
81619	PERKINS COIE	LEGAL FEES	NON-DEPARTMENTAL	806.50
	PERKINS COIE		WASTE WATER TREATMENT	2,419.50
81620	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	48.03
	PETROCARD SYSTEMS		ENGR-GENL	66.98
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	76.48
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	247.30
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	349.66
	PETROCARD SYSTEMS		PARK & RECREATION FAC	463.58
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,647.20
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,939.90

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81620	PETROCARD SYSTEMS	FUEL CONSUMED	SOLID WASTE OPERATIONS	4,160.32
	PETROCARD SYSTEMS		POLICE PATROL	7,406.00
81621	PETTY CASH- PARKS	DAY CAMP ITEMS, CONTAINERS AND	COMMUNITY EVENTS	5.83
	PETTY CASH- PARKS		RECREATION SERVICES	9.76
	PETTY CASH- PARKS		PARK & RECREATION FAC	22.36
	PETTY CASH- PARKS		RECREATION SERVICES	32.57
81622	PETTY CASH- PW	PARKING FEES, BATTERIES, POSTA	ENGR-GENL	5.30
	PETTY CASH- PW		PUMPING PLANT	6.51
	PETTY CASH- PW		ROADS/STREETS CONSTRUC	7.38
	PETTY CASH- PW		UTIL ADMIN	10.00
	PETTY CASH- PW		ROADS/STREETS CONSTRUC	10.62
	PETTY CASH- PW		WATER RESERVOIRS	19.25
	PETTY CASH- PW		EQUIPMENT RENTAL	28.75
	PETTY CASH- PW		GENERAL SERVICES - OVERH	30.81
	PETTY CASH- PW		SURFACE WATER CAPITAL PI	40.69
81623	PHELPS TIRE CO INC.	STEERING AXLE PARTS	SOLID WASTE OPERATIONS	869.75
	PHELPS TIRE CO INC.		SOLID WASTE OPERATIONS	1,738.41
81624	PING	REFUND HYBRID	GOLF COURSE	-86.35
	PING	HYBRID	GOLF COURSE	78.00
	PING		GOLF COURSE	86.35
	PING	METAL WOODS	GOLF COURSE	142.29
81625	PLATT	PHOTO CELL	WASTE WATER TREATMENT	10.01
	PLATT	TERMINALS	WASTE WATER TREATMENT	36.07
	PLATT	PHOTO CELLS AND WASHERS	WASTE WATER TREATMENT	38.62
	PLATT	BULBS	LIBRARY-GENL	156.93
	PLATT	POST TOP	WASTE WATER TREATMENT	160.73
	PLATT	PVC AND MISC SUPPLIES	NON-DEPARTMENTAL	172.05
	PLATT	LAMP HOLDER, FUSES AND WASHERS	WASTE WATER TREATMENT	193.07
	PLATT	LAMP HOLDER AND POST TOP	WASTE WATER TREATMENT	492.37
81626	PUD	ACCT #2020-1181-3	PUMPING PLANT	34.25
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEN	49.50
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEN	78.16
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	79.37
	PUD	ACCT #2027-4261-5	MAINTENANCE	96.85
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	99.35
	PUD	ACCT #2035-0002-0	STREET LIGHTING	104.42
	PUD	ACCT #2025-2469-0	PUMPING PLANT	106.58
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	120.45
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEN	130.00
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	135.42
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	278.61
	PUD	ACCT #2012-4769-9	STREET LIGHTING	715.48
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,156.45
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,597.28
81627	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	61.73
	PUGET SOUND ENERGY	ACCT #856-208-715-8	NON-DEPARTMENTAL	81.21
	PUGET SOUND ENERGY	ACCT #616-190-400-5	COMMUNITY CENTER	97.60
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	102.73
	PUGET SOUND ENERGY	ACCT #922-456-500-3	MAINT OF GENL PLANT	140.66
	PUGET SOUND ENERGY	ACCT #549-775-008-2	ADMIN FACILITIES	443.09
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	474.09
	PUGET SOUND ENERGY	ACCT #435-851-700-3	MAINT OF GENL PLANT	494.09
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	953.09
81628	PUGET SOUND SECURITY	KEYS	POLICE PATROL	2.33
81629	REYNOLDS, KIMBERLY	INSTRUCTOR SERVICES	RECREATION SERVICES	69.60
81630	RICOH USA, INC.	COPIER RENTAL	UTIL ADMIN	87.52
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.53
81631	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	67.20
81632	SCHULTZ, ROBERT W	UB 581240000000 924 176TH PL N	WATER/SEWER OPERATION	131.44
81633	SCIENTIFIC SUPPLY	POLY SCOOPS	WASTE WATER TREATMENT	103.82

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81634	SENSEALYZE PROCESS	UV DISINFECTION SUPPLIES	UTILITY CONSTRUCTION	-547.73
	SENSEALYZE PROCESS		WATER CAPITAL PROJECTS	6,916.73
81635	SHERMAN, EARL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81636	SIEMENS INDUSTRY, IN	MAGNETIC FLOWMETER (2)	WATER CAPITAL PROJECTS	6,928.09
81637	SISKUN POWER EQUIPME	GENERATOR	WATER RESERVOIRS	1,047.45
81638	SNO CO FINANCE	MAG MOUNTS AND GASKET	EQUIPMENT RENTAL	6.84
	SNO CO FINANCE		POLICE PATROL	77.35
81639	SNO CO TREASURER	INMATE HOUSING	DETENTION & CORRECTION	29,537.33
81640	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	73,905.92
81641	SOUND POWER	BACKPACK BLOWER REPAIR	STREET CLEANING	34.97
	SOUND POWER	HOT SAW REPAIR	STORM DRAINAGE	95.71
81642	SOUND PUBLISHING	LEGAL AD	COMMUNITY DEVELOPMENT-	312.38
81643	SOUND SAFETY	SAFETY GLASSES	ER&R	3.53
	SOUND SAFETY	EARPLUGS	ER&R	28.22
	SOUND SAFETY	GLOVES	ER&R	47.31
	SOUND SAFETY	HEARING PROTECTION	ER&R	59.73
	SOUND SAFETY	JEANS-OLSON	UTIL ADMIN	63.55
	SOUND SAFETY	BOOTS-PIKE	GENERAL SERVICES - OVERH	100.46
	SOUND SAFETY	JEANS-STROPE	UTIL ADMIN	123.83
	SOUND SAFETY	LOGOED SWEATSHIRTS	ER&R	333.95
81644	SPRINGBROOK NURSERY	COMBO TRUCK RENTAL	WATER DIST MAINS	460.00
	SPRINGBROOK NURSERY		ROADWAY MAINTENANCE	460.00
81645	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	160.00
	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	379.50
81646	STRATEGIES 360	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	1,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	1,966.68
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,341.68
	STRATEGIES 360		UTIL ADMIN	3,466.68
81647	STRIPE RITE, INC.	WATERBLASTING PAINT LINE	ROADWAY MAINTENANCE	1,960.00
81648	SUBURBAN PROPANE	PROPANE	MAINTENANCE	1.09
81649	SUN MOUNTAIN	CART SEAT	GOLF COURSE	25.31
81650	SWEARENGIN, ROBERT	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	1,325.17
81651	SWICK-LAFAVE, JULIE	JAIL SUPPLIES	DETENTION & CORRECTION	30.79
81652	SYSTEMS INTERFACE	CONTROL PANEL MODIFICATION SUP	WATER CAPITAL PROJECTS	5,374.23
81653	TESSCO	ANTENNAS, CABLE AND BRACKET	ER&R	388.89
81654	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	ADMIN FACILITIES	192.92
	THYSSENKRUPP ELEVATO		PUBLIC SAFETY FAC-GENL	192.92
81655	TMG SERVICES INC	CONNECTION	PUMPING PLANT	60.77
81656	TOPGRADE TOPSOILS	STREET REPAIR	STORM DRAINAGE	199.84
81657	UNIT PROCESS COMPANY	BUTTERFLY VALVES	WATER CAPITAL PROJECTS	1,415.29
81658	UNITED PARCEL SERVIC	SHIPPING EXPENSE	STORM DRAINAGE	12.54
81659	VAN NESS FELDMAN	PROFESSIONAL SERVICES	LEGAL - PROSECUTION	332.50
81660	VERIZON/FRONTIER	WIRELESS PHONE CHARGES	CRIME PREVENTION	24.93
	VERIZON/FRONTIER		ANIMAL CONTROL	24.93
	VERIZON/FRONTIER		LEGAL-GENL	40.23
	VERIZON/FRONTIER		UTILITY BILLING	45.38
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER E>	45.38
	VERIZON/FRONTIER		GOLF ADMINISTRATION	45.38
	VERIZON/FRONTIER		EQUIPMENT RENTAL	45.38
	VERIZON/FRONTIER		BUILDING MAINTENANCE	45.38
	VERIZON/FRONTIER		YOUTH SERVICES	49.86
	VERIZON/FRONTIER		FINANCE-GENL	54.27
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.27
	VERIZON/FRONTIER		EXECUTIVE ADMIN	99.65
	VERIZON/FRONTIER		OFFICE OPERATIONS	99.72
	VERIZON/FRONTIER		LEGAL - PROSECUTION	108.54
	VERIZON/FRONTIER		COMPUTER SERVICES	122.19
	VERIZON/FRONTIER		RECREATION SERVICES	122.34
	VERIZON/FRONTIER		PARK & RECREATION FAC	167.72
	VERIZON/FRONTIER		POLICE INVESTIGATION	174.51

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/13/2012 TO 12/19/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81660	VERIZON/FRONTIER	WIRELESS PHONE CHARGES	DETENTION & CORRECTION	174.51
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	198.84
	VERIZON/FRONTIER		STORM DRAINAGE	221.53
	VERIZON/FRONTIER		WASTE WATER TREATMENT	241.98
	VERIZON/FRONTIER		ENGR-GENL	272.13
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	326.55
	VERIZON/FRONTIER		POLICE ADMINISTRATION	455.01
	VERIZON/FRONTIER		UTIL ADMIN	701.94
	VERIZON/FRONTIER		POLICE PATROL	986.83
	VERIZON/FRONTIER		TRIBAL GAMING-GENL	1,880.51
81661	VERIZON/FRONTIER	ACCT #36065150331108105	EXECUTIVE ADMIN	23.30
	VERIZON/FRONTIER	ACCT #36065774950927115	STREET LIGHTING	50.13
	VERIZON/FRONTIER	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	53.00
	VERIZON/FRONTIER	ACCT #36065836350725085	UTIL ADMIN	53.08
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	53.08
	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	56.42
	VERIZON/FRONTIER	ACCT #36065347410509955	WASTE WATER TREATMENT	65.57
	VERIZON/FRONTIER	ACCT #25301756710602035	UTIL ADMIN	74.92
	VERIZON/FRONTIER	ACCT #36065894930725005	RECREATION SERVICES	84.64
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	106.16
	VERIZON/FRONTIER	ACCT #36065852920604075	MUNICIPAL COURTS	212.40
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	662.53
81662	WABO	REFERENCE MATERIAL	COMMUNITY DEVELOPMENT-	4,766.79
81663	WEST PAYMENT CENTER	WA PRACTICE V5D HANDBOOK	LEGAL - PROSECUTION	291.05
	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	644.00
81664	WESTERN GRAPHICS	GRAPHICS PACKAGE	EQUIPMENT RENTAL	636.45
	WESTERN GRAPHICS		EQUIPMENT RENTAL	734.19
81665	WESTERN PETERBILT	CREDIT FOR BRAKE DRUM RETURN	EQUIPMENT RENTAL	-248.76
	WESTERN PETERBILT	CORE REFUND	EQUIPMENT RENTAL	-97.74
	WESTERN PETERBILT	CORE CHARGE	EQUIPMENT RENTAL	97.74
	WESTERN PETERBILT	TIE RODS	EQUIPMENT RENTAL	126.21
	WESTERN PETERBILT	TIE RODS AND SEAL KIT	EQUIPMENT RENTAL	251.49
	WESTERN PETERBILT	BRAKE DRUM AND KIT	EQUIPMENT RENTAL	393.78
	WESTERN PETERBILT	BRAKE DRUM	EQUIPMENT RENTAL	396.46
81666	WILLIAMS, SUZANNE	ENTERTAINER-JUNE 13	COMMUNITY CENTER	75.00
81667	WRIGHT, DONNA	REIMBURSE TRAVEL EXPENSES	CITY COUNCIL	21.94
	WRIGHT, DONNA		CITY COUNCIL	1,986.81

REASON FOR VOIDS:	WARRANT TOTAL:	822,989.91
INITIATOR ERROR		
WRONG VENDOR	CHECK # 77902	CHECK LOST (75.00)
CHECK LOST/DAMAGED IN MAIL		
UNCLAIMED PROPERTY		
		822,914.91

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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 December 26, 2012 claims in the amount of \$247,961.08 paid by Check No.'s 81668 through 81804 with no Check No.'s voided.
COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-12

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 **\$247,961.08 PAID BY CHECK NO.'S 81668 THROUGH 81804 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **26TH DAY OF DECEMBER 2012.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/20/2012 TO 12/26/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81668	AGRICULTURE, DEPT OF	2013 PESTICIDE/SPI LIC RENEWAL	GENERAL SERVICES - OVERT	33.00
81669	ALBERTSONS	PARKS AND KBCC EVENT SUPPLIES	BAXTER CENTER APPRE	15.15
	ALBERTSONS		RECREATION SERVICES	18.98
	ALBERTSONS		BAXTER CENTER APPRE	29.44
	ALBERTSONS		COMMUNITY CENTER	44.76
	ALBERTSONS		COMMUNITY EVENTS	91.17
	ALBERTSONS		COMMUNITY EVENTS	143.10
	ALBERTSONS		COMMUNITY EVENTS	218.23
81670	AMSAN SEATTLE	DEGREASER	ER&R	269.28
81671	ANDERSON, SHANNON	JURY DUTY	COURTS	15.50
81672	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	20.25
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.25
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.25
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.31
81673	ARLINGTON, CITY OF	UTILITY SERVICE-ARL CHRISTIAN	SOURCE OF SUPPLY	169.34
81674	AUDIOLOGY SERVICES	POLICE HEARING TESTS AND TRAIN	EXECUTIVE ADMIN	1,172.45
	AUDIOLOGY SERVICES		EXECUTIVE ADMIN	1,281.00
81675	BALLROT, KEVIN	JURY DUTY	COURTS	11.10
81676	BATES, ROGER		COURTS	14.40
81677	BAY, ROMAN	UB 570732000001 17504 27TH AVE	WATER/SEWER OPERATION	102.49
81678	BENS CLEANER SALES	REPAIR WASH RACK	MAINT OF GENL PLANT	295.65
81679	BETHUNE, DONALD	JURY DUTY	COURTS	13.30
81680	BICKFORD FORD	ALTERNATOR REFUND	EQUIPMENT RENTAL	-288.20
	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-108.60
	BICKFORD FORD		EQUIPMENT RENTAL	-81.45
	BICKFORD FORD	ALTERNATOR	EQUIPMENT RENTAL	288.20
	BICKFORD FORD		EQUIPMENT RENTAL	288.20
	BICKFORD FORD	CONTROL MODULE	EQUIPMENT RENTAL	676.77
81681	BLUMENTHAL UNIFORMS	UNIFORM-GEORGE	OFFICE OPERATIONS	97.63
	BLUMENTHAL UNIFORMS	UNIFORM-GRADY	DETENTION & CORRECTION	198.14
	BLUMENTHAL UNIFORMS	UNIFORM-SWEENEY	DETENTION & CORRECTION	244.17
81682	BUD BARTON'S GLASS	REPAIR FRONT COUNTER WINDOW-PS	PUBLIC SAFETY FAC-GENL	659.82
	BUD BARTON'S GLASS		OFFICE OPERATIONS	3,000.00
81683	BURWELL, DAWN M^	UB 766205000000 6205 73RD AVE	WATER/SEWER OPERATION	25.10
81684	CARABINIERI BAR, THE	COFFEE CARDS (20)	PERSONNEL ADMINISTRATIO	80.00
81685	CARRS ACE	SUPPLIES FOR LIFT STATION	SEWER LIFT STATION	12.25
	CARRS ACE	WWTP SUPPLIES	WASTE WATER TREATMENT	37.83
81686	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,072.17
81687	CHAMPION BOLT	HARDWARE	PUBLIC SAFETY FAC-GENL	43.19
81688	CJB TOOLING SOLUTION	SS PIPE CUT AND FABRICATION	WASTE WATER TREATMENT	896.00
81689	CODE PUBLISHING	MMC ELECTRONIC UPGRADE	CITY CLERK	948.27
81690	COMCAST	CABLE SERVICE	BAXTER CENTER APPRE	49.83
81691	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	51.57
81692	CONSOLIDATED ELECTRI	DESK TOP PORTAL POWER STRIPS	UTIL ADMIN	187.82
81693	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	929.90
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,022.10
81694	CORRECTIONS, DEPT OF	WORK CREW-OCTOBER 2012	STORM DRAINAGE	221.26
	CORRECTIONS, DEPT OF		ROADWAY MAINTENANCE	358.65
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	420.02
81695	CRAFT MART	WELLNESS COMM MATERIALS	PERSONNEL ADMINISTRATIO	56.48
81696	CUMMINS NORTHWEST	REPAIR GENERATOR	MAINT OF GENL PLANT	598.11
81697	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	DB SECURE SHRED		FINANCE-GENL	7.46
	DB SECURE SHRED		UTILITY BILLING	7.47
	DB SECURE SHRED		PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
81698	DELL	PC FOR EXEC/LEGAL	LEGAL-GENL	389.04
	DELL		EXECUTIVE ADMIN	389.05
	DELL	PC FOR COURT	MUNICIPAL COURTS	758.30
81699	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	114.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/20/2012 TO 12/26/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81700	DIAMOND B CONSTRUCT	RESTROOM EXHAUST REPAIR	PUBLIC SAFETY FAC-GENL	395.30
	DIAMOND B CONSTRUCT	HEATER CLEANING-WWTP	WATER FILTRATION PLANT	494.13
81701	DMCMA	DMCMA MEMBERSHIP	MUNICIPAL COURTS	150.00
	DMCMA		MUNICIPAL COURTS	150.00
81702	DUNLAP INDUSTRIAL	BOOTS-LEWIS	BUILDING MAINTENANCE	46.41
	DUNLAP INDUSTRIAL	WISE, GRINDER, WHEELS AND BRUS	SOLID WASTE OPERATIONS	275.02
81703	DUNN, MARGARET	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
81704	DUNN, OLIVER	JURY DUTY	COURTS	15.50
81705	E&E LUMBER	LUMBER RETURN REFUND	STORM DRAINAGE	-29.19
	E&E LUMBER	FASTENERS	COURT FACILITIES	1.74
	E&E LUMBER	THREADED ROD	SEWER LIFT STATION	4.33
	E&E LUMBER	FASTENERS	SEWER LIFT STATION	14.90
	E&E LUMBER	BULBS	COMMUNITY CENTER	26.00
	E&E LUMBER	MISC PARTS-GEDDES	STORM DRAINAGE	398.72
81706	ENGINEERING BUSINESS	MAINTENANCE AGREEMENT	UTIL ADMIN	106.43
81707	EVERETT UTILITIES	WATER FILTRATION SERVICE	SOURCE OF SUPPLY	95,251.30
81708	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	1,084.50
	EVERETT, CITY OF		WASTE WATER TREATMENT	2,761.40
81709	FARLEY, MICHAEL	JURY DUTY	COURTS	17.70
81710	FIRE PROTECTION,INC	FIRE ALARM MONITORING	PUBLIC SAFETY FAC-GENL	529.50
	FIRE PROTECTION,INC	REPLACE DRY PIPE VALVE	PUBLIC SAFETY FAC-GENL	7,314.21
81711	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,404.49
	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,420.36
81712	GOLDEN CORAL	HOLIDAY LUNCHEON FOOD-WELLNESS	PERSONNEL ADMINISTRATIO	586.44
81713	GOMEZ, LUZ	JURY DUTY	COURTS	11.10
81714	GORDON, FRED		COURTS	15.50
81715	GOVCONNECTION INC	EQUIPMENT REPLACEMENTS	COMPUTER SERVICES	135.42
	GOVCONNECTION INC	BARRACUDA FLEX AGENT LICENSE R	COMPUTER SERVICES	701.77
81716	GRAINGER	UV SAFETY GLASSES	WASTE WATER TREATMENT	74.11
	GRAINGER	BUCKET PUMPS	WATER FILTRATION PLANT	135.96
	GRAINGER	EDWARD SPRINGS TREATMENT PLANT	PUMPING PLANT	212.87
	GRAINGER	CAUTION SIGN AND DRENCH SHOWER	WASTE WATER TREATMENT	341.96
81717	GRAYBAR ELECTRIC CO	NETWORK HARDWARE	COMPUTER SERVICES	14.44
	GRAYBAR ELECTRIC CO		COMPUTER SERVICES	183.78
	GRAYBAR ELECTRIC CO		COMPUTER SERVICES	723.68
81718	GREENSHIELDS	BOX WRENCH	ROADWAY MAINTENANCE	49.08
	GREENSHIELDS	WRENCHES	STREET CLEANING	50.33
81719	GROUNDS, JAMI	JURY DUTY	COURTS	12.75
81720	GROUP HEALTH	DOT PHYSICALS	PARK & RECREATION FAC	65.00
	GROUP HEALTH		BUILDING MAINTENANCE	65.00
	GROUP HEALTH		GENERAL SERVICES - OVERH	205.00
	GROUP HEALTH		UTIL ADMIN	691.00
	GROUP HEALTH	HEP B SHOTS AND RESPIRATOR MED	EXECUTIVE ADMIN	3,600.00
81721	HACH COMPANY	DPD FREE CHLORINE RGT	WATER DIST MAINS	199.79
	HACH COMPANY		SOURCE OF SUPPLY	199.80
81722	HAGGEN INC.	CUSTODY SERGEANT TRAINING	POLICE ADMINISTRATION	66.25
	HAGGEN INC.	POLICE SERGEANT TRAINING	POLICE ADMINISTRATION	108.60
81723	HARBOR FREIGHT TOOLS	TOOLS	WATER DIST MAINS	144.64
81724	HD FOWLER COMPANY	CREDIT PER INV 3247356 PARTS R	SEWER LIFT STATION	-644.94
	HD FOWLER COMPANY	PIPE LUBE	STORM DRAINAGE	40.00
	HD FOWLER COMPANY	MARKING PAINT	ER&R	51.09
	HD FOWLER COMPANY	END CAPS	STORM DRAINAGE MAINTEN/	124.57
	HD FOWLER COMPANY	DYE TABLETS	STORM DRAINAGE	133.38
	HD FOWLER COMPANY	MARKING PAINT AND TAPE MEASURE	ER&R	146.54
	HD FOWLER COMPANY	CONCRETE SLAB PARTS	DETENTION & CORRECTION	248.18
	HD FOWLER COMPANY	POLYMER LIDS	WATER/SEWER OPERATION	577.49
	HD FOWLER COMPANY	PIPE	WATER DIST MAINS	2,950.92
81725	HD SUPPLY WATERWORKS	STEM AND MAIN VALVE	HYDRANTS	294.95
81726	HE MITCHELL CO	DEADBOLTS	GENERAL FUND	-5.68
	HE MITCHELL CO		PUBLIC SAFETY FAC-GENL	71.74

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81727	HERBERT, DONNA	JURY DUTY	COURTS	16.60
81728	HOBBS, CAROLANN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81729	HOEPER, PAUL	JURY DUTY	COURTS	11.10
81730	IMSA NW SECTION	IMSA CERT RENEWAL-BRISCOE	TRANSPORTATION MANAGEM	40.00
	IMSA NW SECTION	IMSA CERT RENEWAL-KING	TRANSPORTATION MANAGEM	90.00
81731	INDUSTRIAL SUPPLY IN	BROOM SECTIONS	STREET CLEANING	636.26
81732	INFORMATION SERVICES	TELECOMMUNICATIONS	OFFICE OPERATIONS	1,121.80
81733	IRON MOUNTAIN	ROCK	STORM DRAINAGE	97.34
81734	JET PLUMBING	TEMPERATURE VALVE REPLACEMENT	PUBLIC SAFETY FAC-GENL	366.42
81735	JONES, MARY ANN	JURY DUTY	COURTS	13.30
81736	KAMAN INDUSTRIAL TEC	HOT BOX REPAIR	ROADWAY MAINTENANCE	62.35
81737	KESSELRINGS	AMMUNITION	POLICE TRAINING-FIREARMS	4,830.53
81738	LAKE INDUSTRIES	DEBRIS REMOVAL	WATER DIST MAINS	240.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	240.00
81739	LAKE, RONNY&MARKS, TAD	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
81740	LAW, LYMAN, DANIEL, KAM	LEGAL SERVICES	NON-DEPARTMENTAL	1,709.90
	LAW, LYMAN, DANIEL, KAM		WASTE WATER TREATMENT	5,129.70
81741	LELAND CONSULTING GR	WATERFRONT PROPERTY WORKSHOP	EXECUTIVE ADMIN	7,250.00
	LELAND CONSULTING GR		COMMUNITY DEVELOPMENT-	10,000.00
81742	LICENSING, DEPT OF	ALDRICH, APRIL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ARNOLD, JEFFREY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHACOS, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUARTE, ANGEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GILMORE, JACQUIE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAGEN, WILLIAM (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JASPER, KATHLEEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MASON, ANGELA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCLEAN, DONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MILLER, WALTER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	OSTLIE, RUSSELL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PAYNE, ARNOLD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PENTICO, REX (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROGERS, JO (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WELCHER, DANA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WELCHER, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BAKER, MITCHELL (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	JONES, JAMES (LT RENEWAL)	GENERAL FUND	21.00
81743	LOWES HIW INC	WQ TOOLS	WATER QUAL TREATMENT	67.42
	LOWES HIW INC	LED TWIN LIGHT	STORM DRAINAGE	143.41
81744	MANNON, ROSEANNE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81745	MARYSVILLE PRINTING	ENVELOPES	UTIL ADMIN	27.95
	MARYSVILLE PRINTING		ENGR-GENL	27.96
	MARYSVILLE PRINTING	PRINTED AND LAMINATED SIGNS	COMMUNITY CENTER	72.76
	MARYSVILLE PRINTING	ENVELOPES	PROBATION	106.43
81746	MARYSVILLE, CITY OF	UTILITY SERVICE-9623 55TH AVE	PARK & RECREATION FAC	20.24
81747	MCCAIN TRAFFIC SPLY	SIGNAL CABINET SHELVES	TRANSPORTATION MANAGEM	97.74
81748	MCDONALD, THOMAS	JURY DUTY	COURTS	12.20
81749	MICROFLEX INC	TAX AUDIT PROGRAM	FINANCE-GENL	16.58
81750	MUDLIN, ALEXANDER	WITNESS FEES	MUNICIPAL COURTS	14.40
81751	MURRAY, SMITH & ASSO	PROFESSIONAL SERVICES	SOURCE OF SUPPLY	9,995.23
81752	NATIONAL BARRICADE	TRAFFIC CONTROL SUPPLIES	TRAFFIC CONTROL DEVICES	39.64
81753	NEXXPOST LLC	SEAL IT	PROBATION	30.66
81754	NICOLAS, ESTHER	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
81755	NIELD, JOHN	REIMBURSE MILEAGE	UTILITY BILLING	24.42
81756	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	813.96
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	1,374.33
81757	O'BRIEN, APRIL	REIMBURSE COFFEE KLATCH AND MI	EXECUTIVE ADMIN	10.63
	O'BRIEN, APRIL		EXECUTIVE ADMIN	77.11
81758	OFFICE DEPOT	OFFICE SUPPLIES	COMPUTER SERVICES	4.63
	OFFICE DEPOT		TRANSPORTATION MANAGEM	10.75

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81758	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	19.42
	OFFICE DEPOT		GENERAL SERVICES - OVERH	35.17
	OFFICE DEPOT		UTIL ADMIN	35.18
	OFFICE DEPOT		POLICE INVESTIGATION	60.39
	OFFICE DEPOT		COMPUTER SERVICES	71.59
	OFFICE DEPOT		ENGR-GENL	81.66
	OFFICE DEPOT		UTIL ADMIN	90.17
	OFFICE DEPOT		PROBATION	114.10
	OFFICE DEPOT		UTIL ADMIN	140.36
	OFFICE DEPOT		UTILITY BILLING	147.20
	OFFICE DEPOT		UTILITY BILLING	159.45
	OFFICE DEPOT		TRANSPORTATION MANAGEN	178.09
	OFFICE DEPOT		TRANSPORTATION MANAGEN	246.96
81759	PACIFIC POWER BATTER	BATTERIES	WATER QUAL TREATMENT	43.87
81760	PAPE MACHINERY	FILTERS	ER&R	235.99
81761	PARTS STORE, THE	BULBS	ER&R	61.05
	PARTS STORE, THE	HEATER CORE	EQUIPMENT RENTAL	63.54
	PARTS STORE, THE	FILTERS AND CAR WASH	ER&R	67.06
81762	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	111.60
	PEACE OF MIND		CITY CLERK	161.20
81763	PETROCARD SYSTEMS	MOBIL GEAR AND REPACK	WATER FILTRATION PLANT	318.22
81764	PETTY CASH- FINANCE	EMPLOYEE APPRECIATION ITEMS	GENERAL FUND	-15.57
	PETTY CASH- FINANCE		PERSONNEL ADMINISTRATIO	223.72
81765	PETTY CASH- POLICE	K9 SUPPLIES AND POLICE SUPPLIE	OFFICE OPERATIONS	11.49
	PETTY CASH- POLICE		POLICE ADMINISTRATION	17.65
	PETTY CASH- POLICE		POLICE PATROL	26.05
	PETTY CASH- POLICE		POLICE ADMINISTRATION	51.91
81766	PLATT	SCREW DRIVERS AND TIE STRAP	BUILDING MAINTENANCE	31.31
	PLATT		WATER FILTRATION PLANT	36.97
	PLATT	BULBS	PUBLIC SAFETY FAC-GENL	97.04
81767	POWERS, RYAN	JURY DUTY	COURTS	11.65
81768	PRUDEN, ERLENE	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
81769	PUD	UTILITY SERVICE	PARK & RECREATION FAC	15.75
	PUD		PARK & RECREATION FAC	273.91
81770	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	162.00
81771	RADIOSHACK	SCREWDRIVER SET AND FUSES	TRANSPORTATION MANAGEN	44.61
81772	RAIN FOR RENT	HOSE	WASTE WATER TREATMENT	1,582.38
81773	RIPP'S WATER SERVICE	HYDRANT METER REFUND	WATER/SEWER OPERATION	974.00
81774	ROCHON, DEBBIE & HEN	UB 831310000001 6820 73RD ST N	WATER/SEWER OPERATION	276.20
81775	ROGERS, SHARON	JURY DUTY	COURTS	14.95
81776	ROHLINGER ENTERPRISE	LINEMAN GLOVES	TRANSPORTATION MANAGEN	16.81
81777	ROOT, SARAH A	JURY DUTY	COURTS	15.50
81778	ROY ROBINSON	IGNITION COIL	EQUIPMENT RENTAL	30.99
	ROY ROBINSON	HUB ASSEMBLY	EQUIPMENT RENTAL	267.61
	ROY ROBINSON	DISTRIBUTOR ASSEMBLY	EQUIPMENT RENTAL	373.70
81779	RUSDEN, JOHN	PROTEM SERVICE	MUNICIPAL COURTS	185.00
81780	SEATTLE TIMES, THE	SUBSCRIPTION	EXECUTIVE ADMIN	66.95
81781	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	32.00
81782	SNO CO ECON DEV COUN	ANNUAL DUES-ECONOMIC ALLIANCE	NON-DEPARTMENTAL	15,000.00
81783	SNO CO TREASURER	INMATE MEDICAL CARE	DETENTION & CORRECTION	4,552.48
81784	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	298.85
81785	SOUND SAFETY	GLOVES	ER&R	321.46
81786	STEPS TOWARDS INDEPE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
81787	STRODE, LYNETTE	JURY DUTY	COURTS	11.10
81788	SUMMIT LAW GROUP, LL	PROFESSIONAL SERVICES	PERSONNEL ADMINISTRATIO	51.00
	SUMMIT LAW GROUP, LL		PERSONNEL ADMINISTRATIO	459.00
81789	SUN BADGE CO	POLICE BADGES	GENERAL FUND	-60.55
	SUN BADGE CO		OFFICE OPERATIONS	191.13
	SUN BADGE CO		POLICE ADMINISTRATION	191.14
	SUN BADGE CO		POLICE PATROL	191.14

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/20/2012 TO 12/26/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81789	SUN BADGE CO	POLICE BADGES	DETENTION & CORRECTION	191.14
81790	SUNBELT RENTALS	MANLIFT RENTAL	MAINTENANCE	627.10
81791	TAB PRODUCTS CO	LABELS	PROBATION	64.90
81792	TOMLINSON, RUTH	JURY DUTY	COURTS	22.65
81793	TORGERSON, LAURA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81794	TULALIP CHAMBER	BUSINESS BEFORE HOURS MTG	CITY COUNCIL	23.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	46.00
	TULALIP CHAMBER		POLICE ADMINISTRATION	46.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	69.00
81795	UNITED PARCEL SERVIC	LATE FEES ON INV 00000766ER452	TRANSPORTATION MANAGEN	1.12
81796	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	21.27
81797	USA BLUEBOOK	RAIN JACKET, OVERALLS AND GOGG	WATER FILTRATION PLANT	264.01
81798	UTILITIES UNDERGROUN	EXCAVATION NOTICE	UTILITY LOCATING	253.68
	UTILITIES UNDERGROUN		UTILITY LOCATING	350.32
81799	VERIZON/FRONTIER	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	56.10
81800	WASTE MANAGEMENT	40 YD DUMPSTERS-GEDDES	STORM DRAINAGE	19,990.24
81801	WCIA	CUSTOMER SERVICE TRAINING	EXECUTIVE ADMIN	1,100.00
81802	WEST PAYMENT CENTER	INTEL CHECKS	POLICE PATROL	185.71
81803	WOODALL, MARIBETH	JURY DUTY	COURTS	11.65
81804	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	784.00

WARRANT TOTAL:

247,961.08

REASON FOR VOIDS:

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

Index #6

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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 **December 27, 2012** claims in the amount of **\$557,924.34** paid by **Check No.'s 81805 through 81892 with Check No. 81495 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS

FOR

PERIOD-13

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 **\$557,924.34 PAID BY CHECK NO.'S 81805 THROUGH 81892 WITH CHECK NO.81495 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

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

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/27/2012 TO 1/3/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81805	ADVANTAGE BUILDING S	JANITORIAL SERVICE	COMMUNITY CENTER	250.00
81806	AIRGAS INC.	CREDIT	EQUIPMENT RENTAL	-205.00
	AIRGAS INC.	OXYGEN AND GOGGLES	SOLID WASTE OPERATIONS	74.67
	AIRGAS INC.	DEBIT MEMO TO OFFSET REFUND CH	EQUIPMENT RENTAL	205.00
81807	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM		MAINTENANCE	10.97
81808	ARLINGTON POWER	TRIMMER REPAIR	STORM DRAINAGE	550.66
81809	ATLAS FENCE COMPANY	INSTALL FENCE AND GATE	SURFACE WATER CAPITAL PI	13,361.06
81810	BALLEW, JAMES B	REIMBURSE EMPLOYEE APPRECIATIO	PERSONNEL ADMINISTRATIO	258.50
81811	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	43.20
	BARRETT, SUZANNE		RECREATION SERVICES	96.00
81812	BARTL, CRAIG	REIMBURSE TRAINING EXPENSE	POLICE INVESTIGATION	40.09
81813	BICKFORD FORD	DOOR LOCK SWITCH	EQUIPMENT RENTAL	31.62
	BICKFORD FORD	KEY CODE AND KEY	EQUIPMENT RENTAL	36.92
	BICKFORD FORD	SENSOR	EQUIPMENT RENTAL	41.45
	BICKFORD FORD	IGNITION SWITCH AND CYLINDER W	EQUIPMENT RENTAL	108.78
81814	BLAIR, KRISTINA M	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81815	BRANDT, NISSA	BENEFITS FAIR-MASSAGE	PERSONNEL ADMINISTRATIO	120.00
81816	BREWSTER, CRAIG M	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
81817	CARRS ACE	PIPE WRAPS, HEAT TAPE AND SAW	WASTE WATER TREATMENT	100.87
81818	CDW GOVERNMENT INC	CREDIT	COMPUTER SERVICES	-714.80
	CDW GOVERNMENT INC	TABLETS	CITY CLERK	378.47
	CDW GOVERNMENT INC		POLICE ADMINISTRATION	378.47
	CDW GOVERNMENT INC		PARK & RECREATION FAC	378.47
	CDW GOVERNMENT INC		UTIL ADMIN	378.47
	CDW GOVERNMENT INC	BARRACUDA FLEX AGENT RENEWAL	COMPUTER SERVICES	714.80
	CDW GOVERNMENT INC	TABLETS	EXECUTIVE ADMIN	756.94
	CDW GOVERNMENT INC		CITY COUNCIL	3,027.77
81819	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	419.93
81820	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	216.90
81821	COOP SUPPLY	3.5 GAL SPRAYER	ROADWAY MAINTENANCE	141.17
81822	CRAFT MART	GLUE	PARK & RECREATION FAC	4.88
81823	CUZ CONCRETE PROD	CATCH BASINS, FRAME AND GRATES	GMA - STREET	908.44
81824	DELL	VIDEO CARD	COMPUTER SERVICES	139.56
	DELL	PC REPLACEMENTS	COMPUTER SERVICES	780.19
81825	DIJULIO DISPLAYS INC	HOLIDAY LIGHTING	PARK & RECREATION FAC	76.36
81826	DOPPS, MARIA C.	INTERPRETER SERVICES	COURTS	104.45
	DOPPS, MARIA C.		COURTS	104.45
81827	E&E LUMBER	REFUND ELEC SUPPLIES	PARK & RECREATION FAC	-283.88
	E&E LUMBER	ROPE AND CABLE	PARK & RECREATION FAC	36.23
	E&E LUMBER	ROPE	PARK & RECREATION FAC	43.43
	E&E LUMBER		PARK & RECREATION FAC	52.78
	E&E LUMBER	LUMBER AND TARPS	PARK & RECREATION FAC	65.36
	E&E LUMBER	ELECTRICAL SUPPLIES	PARK & RECREATION FAC	1,024.26
81828	EAST JORDAN IRON WOR	SEWER MANHOLE FRAME WITH LID	ROADWAY MAINTENANCE	241.76
81829	ENVIROTECH SERVICES	DE-ICER TOTES	SNOW & ICE CONTROL	1,720.71
81830	EVERETT STEEL CO	STEEL ANGLE REMNANTS	ROADWAY MAINTENANCE	57.02
	EVERETT STEEL CO	REBAR	PRO-SHOP	141.18
81831	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	157.50
81832	FASTENAL COMPANY	FASTENERS	PARK & RECREATION FAC	51.39
81833	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	643.01
	FLOYD, CHRIS		RECREATION SERVICES	643.01
	FLOYD, CHRIS		RECREATION SERVICES	665.08
81834	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,328.77
81835	GOVCONNECTION INC	SOFTWARE	TRIBAL GAMING-GENL	278.02
	GOVCONNECTION INC	VIRTUAL CORE SWITCH UPGRADE	CENTRAL SERVICES	11,107.14
	GOVCONNECTION INC		CENTRAL SERVICES	18,680.38
81836	GRAINGER	PROPELLER AND SHAFT	WASTE WATER TREATMENT	37.42
	GRAINGER	HINGE AND MOUNTING TIE	MAINTENANCE	57.19
	GRAINGER	HINGE	MAINTENANCE	66.89

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 12/27/2012 TO 1/3/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81837	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	4,129.90
81838	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PI	1,256.43
81839	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	112.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
81840	H & L SPORTING GOODS	BASKETBALLS (26)	RECREATION SERVICES	282.36
81841	HARBOUR HOMES	REFUND SCHOOL MITIGATION FEES	SCHOOL MIT FEES	2,384.00
81842	HASLER, INC	POSTAGE	MAINTENANCE	1.68
	HASLER, INC		MUNICIPAL COURTS	4.10
	HASLER, INC		PERSONNEL ADMINISTRATIO	80.63
	HASLER, INC		LEGAL-GENL	144.93
	HASLER, INC		PARK & RECREATION FAC	167.92
	HASLER, INC		UTIL ADMIN	275.17
	HASLER, INC		EXECUTIVE ADMIN	315.20
	HASLER, INC		UTILITY BILLING	491.74
	HASLER, INC		COMMUNITY DEVELOPMENT-	539.24
	HASLER, INC		FINANCE-GENL	732.17
	HASLER, INC		POLICE ADMINISTRATION	1,247.22
81843	HD FOWLER COMPANY	DRAIN PIPE	MAINTENANCE	71.68
	HD FOWLER COMPANY	COUPLING	MAINTENANCE	102.99
	HD FOWLER COMPANY	COMBO AIR VALVES AND AIR VAC N	WATER SUPPLY MAINS	116.21
	HD FOWLER COMPANY	REDUCED PRESSURE ASSEMBLY	WATER SERVICES	288.88
	HD FOWLER COMPANY	PIPE AND DRAINAGE FABRIC	GMA - STREET	909.20
81844	HORIZON	FUNGICIDE	MAINTENANCE	365.90
81845	KELLY, TERESA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
81846	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	277.50
81847	KINMAN, P. CHARLEE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
81848	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	623.70
81849	LINKS TURF SUPPLY	BRUSHES (6)	MAINTENANCE	333.63
81850	MARYSVILLE AWARDS	PLAQUE (2)	PARK & RECREATION FAC	190.70
81851	MARYSVILLE SCHOOL	FACILITY USEAGE-TMS	RECREATION SERVICES	67.50
	MARYSVILLE SCHOOL		RECREATION SERVICES	72.00
	MARYSVILLE SCHOOL	FACILITY USEAGE-TMS	RECREATION SERVICES	144.00
81852	MARYSVILLE, CITY OF	UTILITY CHARGES-5300 SUNNYSIDE	SEWER LIFT STATION	27.37
	MARYSVILLE, CITY OF	UTILITY CHARGES-15601 SM PT BL	ROADS/STREETS CONSTRU	63.14
	MARYSVILLE, CITY OF	UTILITY CHARGES-6915 ARMAR RD	PARK & RECREATION FAC	119.44
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	142.31
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	240.74
	MARYSVILLE, CITY OF	UTILITY CHARGES-5315 64TH ST N	PARK & RECREATION FAC	246.24
	MARYSVILLE, CITY OF	UTILITY CHARGES-6915 ARMAR RD	PARK & RECREATION FAC	513.15
	MARYSVILLE, CITY OF	UTILITY CHARGES-6120 GROVE ST	LIBRARY-GENL	765.52
	MARYSVILLE, CITY OF	UTILITY CHARGES-6915 ARMAR RD	PARK & RECREATION FAC	2,157.99
81853	MATERIALS TESTING &	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRU	5,709.00
81854	MCLOUGHLIN & EARDLEY	COMPUTER LIGHTS	ER&R	-16.39
	MCLOUGHLIN & EARDLEY		ER&R	206.94
81855	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	491.90
	METCALF, SHELLEY		RECREATION SERVICES	494.21
	METCALF, SHELLEY		RECREATION SERVICES	494.21
81856	NELSON PETROLEUM	GEAR COMP	WASTE WATER TREATMENT	295.63
81857	NICLAI, CHERYL	REIMBURSE POSTAGE	UTIL ADMIN	35.10
81858	NORTH CENTRAL LABORA	LAB GLASS CLEANER AND BROTH AM	WATER/SEWER OPERATION	-18.76
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	236.94
81859	NORTH SOUND HOSE	HOSES AND SUPPLIES	STORM DRAINAGE	100.87
	NORTH SOUND HOSE		STREET CLEANING	100.88
	NORTH SOUND HOSE		SOURCE OF SUPPLY	479.38
81860	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	63.00
81861	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	4.57
	OFFICE DEPOT		ENGR-GENL	4.58
	OFFICE DEPOT		TRANSPORTATION MANAGEN	10.75

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 12/27/2012 TO 1/3/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81861	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	22.36
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	22.40
	OFFICE DEPOT		TRANSPORTATION MANAGEM	24.73
	OFFICE DEPOT		ENGR-GENL	25.93
	OFFICE DEPOT		BUILDING MAINTENANCE	26.97
	OFFICE DEPOT		EQUIPMENT RENTAL	38.44
	OFFICE DEPOT		UTIL ADMIN	44.16
	OFFICE DEPOT		ENGR-GENL	51.33
	OFFICE DEPOT	TONER	UTIL ADMIN	55.93
	OFFICE DEPOT	OFFICE SUPPLIES	UTILITY BILLING	78.45
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	504.16
81862	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	16.80
	OLASON, MONICA		RECREATION SERVICES	46.20
	OLASON, MONICA		RECREATION SERVICES	168.00
81863	OSBORN CONSULTING	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PI	26,266.85
81864	OZONIA NORTH AMERICA	BALLASTS	WASTE WATER TREATMENT	1,412.99
	OZONIA NORTH AMERICA	WIRING HARNESS AND BALLAST ASS	WASTE WATER TREATMENT	1,453.90
	OZONIA NORTH AMERICA	WIRING HARNESS AND BALLAST	WASTE WATER TREATMENT	1,495.91
	OZONIA NORTH AMERICA	BALLASTS AND COOLING FANS	WASTE WATER TREATMENT	3,358.82
81865	PART WORKS INC, THE	WATCHDOG METER VALVES	WATER CROSS CNTL	247.95
81866	PARTS STORE, THE	RETURN HEADLAMPS	ER&R	-75.16
	PARTS STORE, THE	BEARINGS	MAINTENANCE	20.68
	PARTS STORE, THE		MAINTENANCE	23.00
	PARTS STORE, THE	FILTERS AND WIPER BLADES	ER&R	66.31
	PARTS STORE, THE	BEARINGS	MAINTENANCE	161.01
81867	POSTAL SERVICE	POSTAGE PERMIT 80	COMMUNITY CENTER	118.65
81868	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIO	800.00
81869	PUD	UTILITY CHARGES-15902 TWIN LAK	STREET LIGHTING	17.49
81870	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	16.54
	PUD	ACCT #2024-6103-4	UTIL ADMIN	30.87
	PUD	ACCT #2020-3113-4	PUMPING PLANT	32.72
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	38.30
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	38.72
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	39.42
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	51.16
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	51.73
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	56.98
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	78.59
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	85.40
	PUD	ACCT #2022-2076-0	MAINTENANCE	86.59
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	87.81
	PUD	ACCT #2027-9116-6	PUMPING PLANT	89.29
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	92.55
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	101.84
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	107.01
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	132.67
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	133.60
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	135.06
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	154.46
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	169.86
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	174.69
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	183.12
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY FAC-GENL	214.15
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	237.77
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	440.00
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	732.27
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	939.16
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	1,006.15
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT	1,236.72
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	1,288.21

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/27/2012 TO 1/3/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81870	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,367.92
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	1,584.23
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,606.58
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,184.77
	PUD	ACCT #2011-4725-3	PUMPING PLANT	2,260.93
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	3,540.00
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	3,754.79
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	4,163.18
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	6,585.39
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT	11,386.40
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	21,386.40
81871	PUGET SOUND SECURITY	RE-KEY IGINATION TUMBLER	EQUIPMENT RENTAL	27.13
81872	PUMPTTECH INC	REPAIR @ SEWER PUMP STATION-EB	SEWER LIFT STATION	771.53
81873	QUIL CEDA CARVERS	ADVERTISING	COMMUNITY CENTER	25.00
81874	ROY ROBINSON	ACTUATOR	EQUIPMENT RENTAL	86.76
81875	SCIENTIFIC SUPPLY	MICRO PIPET CONTROLLERS	WASTE WATER TREATMENT	207.15
81876	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	32.00
81877	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	SOLID WASTE OPERATIONS	131,951.00
81878	SOLID WASTE SYSTEMS	EMERGENCY STOP BUTTON, SOCKET	EQUIPMENT RENTAL	209.58
81879	SRV CONSTRUCTION	PAY ESTIMATE #3	WATER CAPITAL PROJECTS	25,608.97
	SRV CONSTRUCTION		SEWER CAPITAL PROJECTS	55,472.62
	SRV CONSTRUCTION	PAY ESTIMATE #5	GMA - STREET	66,362.29
81880	STICH, MERRILYN	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
81881	THOMPSON, WILLIAM G	UB 031240000000 6131 86TH ST N	WATER/SEWER OPERATION	73.15
81882	TORO NSN	TORO ESSENTIALS PLAN	MAINTENANCE	134.00
81883	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	66,036.63
81884	TUCKERS TUFFER	LINE X COATING	SOLID WASTE OPERATIONS	324.60
81885	VAN DAM'S ABBEY	FLOOR MATS	PUBLIC SAFETY FAC-GENL	157.26
	VAN DAM'S ABBEY	TILE	PUBLIC SAFETY FAC-GENL	176.91
81886	VERIZON/FRONTIER	AMR LINES	METER READING	439.88
81887	VERIZON/FRONTIER	ACCT #36065125170927115	STREET LIGHTING	50.13
	VERIZON/FRONTIER	PHONE CHARGES	ENGR-GENL	53.55
	VERIZON/FRONTIER		POLICE ADMINISTRATION	53.55
	VERIZON/FRONTIER		POLICE PATROL	53.55
	VERIZON/FRONTIER		ADMIN FACILITIES	53.55
	VERIZON/FRONTIER		COMMUNICATION CENTER	53.55
	VERIZON/FRONTIER		LIBRARY-GENL	53.55
	VERIZON/FRONTIER		GENERAL SERVICES - OVERT	53.55
	VERIZON/FRONTIER	ACCT #36065771080927115	STREET LIGHTING	54.46
	VERIZON/FRONTIER	ACCT #36065827660617105	MUNICIPAL COURTS	54.46
	VERIZON/FRONTIER	ACCT #36065831360617105	MUNICIPAL COURTS	54.46
	VERIZON/FRONTIER	ACCT #36065905060927115	STREET LIGHTING	54.46
	VERIZON/FRONTIER	ACCT #36065962121015935	MAINT OF GENL PLANT	54.46
	VERIZON/FRONTIER	ACCT #36065976670111075	OFFICE OPERATIONS	54.46
	VERIZON/FRONTIER	ACCT #25300628501027055	UTIL ADMIN	66.55
	VERIZON/FRONTIER	ACCT #25301441101027055	UTIL ADMIN	66.55
	VERIZON/FRONTIER	ACCT #25300981920624965	SEWER LIFT STATION	93.05
	VERIZON/FRONTIER	ACCT #36065191230801065	WATER FILTRATION PLANT	102.83
	VERIZON/FRONTIER	ACCT #36065943981121075	PUBLIC SAFETY FAC-GENL	106.16
	VERIZON/FRONTIER	PHONE CHARGES	COMMUNITY DEVELOPMENT-	107.09
	VERIZON/FRONTIER		DETENTION & CORRECTION	107.09
	VERIZON/FRONTIER		OFFICE OPERATIONS	107.09
	VERIZON/FRONTIER		COMMUNITY CENTER	107.09
	VERIZON/FRONTIER		GOLF ADMINISTRATION	107.09
	VERIZON/FRONTIER		GOLF ADMINISTRATION	107.09
	VERIZON/FRONTIER	ACCT #36065340280125085	ADMIN FACILITIES	108.92
	VERIZON/FRONTIER	PHONE CHARGES	UTILITY BILLING	160.64
	VERIZON/FRONTIER		WASTE WATER TREATMENT	214.18
	VERIZON/FRONTIER		PARK & RECREATION FAC	267.70
	VERIZON/FRONTIER		UTIL ADMIN	349.22

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/27/2012 TO 1/3/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81888	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	1,055.21
81889	WESTERN FACILITIES		MAINTENANCE	113.79
81890	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #3	WATER CAPITAL PROJECTS	1,235.95
	WHIDBEY ISLAND BANK		SEWER CAPITAL PROJECTS	2,677.25
	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #5	GMA - STREET	3,492.75
81891	WILBUR-ELLIS	VALVE AND COMPOUND	MAINTENANCE	404.03
81892	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	45.00
	WISEMAN, JANETTE		RECREATION SERVICES	88.20
			WARRANT TOTAL:	<u>557,997.49</u>
REASON FOR VOIDS:				
INITIATOR ERROR				
WRONG VENDOR				
CHECK LOST/DAMAGED IN MAIL				
UNCLAIMED PROPERTY				
			CHECK # 81495	INITIATOR ERROR (73.15)
				<u>557,924.34</u>

Index #7

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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 January 2, 2013 claims in the amount of \$3,629.17 paid by Check No.'s 81893 through 81898 with no Check No.'s voided.
COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-1

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 **\$3,629.17 PAID BY CHECK NO.'S 81893 THROUGH 81898 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **1st DAY OF JANUARY 2013.**

COUNCIL MEMBER

DATE: 1/2/2013
TIME: 12:14:50PM

**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 1

FOR INVOICES FROM 12/27/2012 TO 1/2/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
81893	AAPP	MEMBERSHIP DUES-KING, J	POLICE PATROL	125.00
81894	CITIES & TOWNS	2013 MEMBERSHIP DUES	EXECUTIVE ADMIN	50.00
81895	EVERETT HERALD	NEWSPAPER SUBSCRIPTION	POLICE ADMINISTRATION	180.00
81896	INT'L CODE COUNCIL	MEMBERSHIP DUES-DORCAS	COMMUNITY DEVELOPMENT-	15.00
81897	LEXIPOL LLC	POLICY AND PROCEDURE RENEWAL	POLICE ADMINISTRATION	3,200.00
81898	WASTE MANAGEMENT	ACCT #201-0059938-4968-5-DEERI	PARK & RECREATION FAC	59.17
			WARRANT TOTAL:	<u>3,629.17</u>

REASON FOR VOIDS:

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

Index #8

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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 December 20, 2012 payroll in the amount \$993,910.91 Check No.'s 26160 through 26194.

COUNCIL ACTION:

Index #9

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

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 January 4, 2013 payroll in the amount \$1,498,098.18 Check No.'s 26195 through 26236.

COUNCIL ACTION:

Index #10

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

AGENDA ITEM: Harvest Hill Phase 1 - Final Plat	AGENDA SECTION: New Business	
PREPARED BY: Cheryl Dungan, Senior Planner	APPROVED BY:	
ATTACHMENTS: 1. Hearing Examiner's Decision dated 02/05/2007 2. Site Plan 3. Vicinity Map 4. Final Plat Checklist		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

DESCRIPTION:

On February 5th, 2007, the Snohomish County Hearing Examiner approved the preliminary plat of Harvest Hills, creating 71 lots on approximately 20.10 acres. The applicant is constructing the project in two (2) phases. Phase 1, which consists of 38 lots, has been constructed.

The plat is generally located on the east side of 79th Ave NE and south of 52nd St NE.

The applicant has met all conditions of final plat approval. .

RECOMMENDED ACTION: City staff recommends the City Council approve and authorize the Mayor to sign the Final Plat of Harvest Hills Phase 1.
--

COUNCIL ACTION:

**REPORT and DECISION of the SNOHOMISH
COUNTY HEARING EXAMINER**

Hearing Examiner's Office

Email: Hearing.Examiner@co.snohomish.wa.us

DATE OF DECISION: February 5, 2007

PLAT/PROJECT NAME: *HARVEST HILLS*

APPLICANT/
LANDOWNER: Darling Investments, LLC

FILE NO.: 06 100423 *LE SD*

TYPE OF REQUEST: **PRELIMINARY PLAT** of 20.10 acres, utilizing lot size averaging provisions, into 71 lots

DECISION (SUMMARY): APPROVE

FILE COPY

Robert J. Backstein
Hearing Examiner

Ed Good
Deputy Hearing Examiner

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

(425) 388-3538
FAX (425) 388-3201

BASIC INFORMATION

GENERAL LOCATION: The property is located at approximately 4901 79th Avenue NE, Marysville, WA

ACREAGE: 20.10 acres

DENSITY: 3.53 du/ac (gross)
4.15 du/ac (net)

NUMBER OF LOTS: 71

AVERAGE LOT SIZE: 6,055 square feet

MINIMUM LOT SIZE: 4,231 square feet

OPEN SPACE: 141,160 square feet

ZONING: Residential-7200 (R-7200)

COMPREHENSIVE PLAN DESIGNATION:
General Policy Plan Designation: Urban Low Density Residential

UTILITIES:
Water: City of Marysville
Sewage: City of Marysville

SCHOOL DISTRICT: Lake Stevens

FIRE DISTRICT: No. 8

SELECTED AGENCY RECOMMENDATIONS:

Department of:

Planning and Development Services: Approve subject to conditions

Public Works: Approve subject to conditions

INTRODUCTION

The applicant filed the Master Application on June 16, 2006. (Exhibit 1)

The Hearing Examiner (Examiner) made a site familiarization visit on January 15, 2007.

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 20-23)

A SEPA determination was made on December 13, 2006. (Exhibit 19) No appeal was filed.

The Examiner held an open record hearing on January 18, 2007, the 65th day of the 120-day decision making period. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

PUBLIC HEARING

The public hearing commenced on January 18, 2007 at 3:05 p.m.

1. The Examiner indicated that he has read the PDS staff report, reviewed the file and viewed the area and therefore has a general idea of the particular request involved.

The hearing concluded at 3:31 p.m.

NOTE: Audio tapes of this hearing are available in the Office of the Hearing Examiner.

FINDINGS, CONCLUSIONS AND DECISION

FINDINGS:

1. The master list of Exhibits and Witnesses which is a part of this file and which exhibits were considered by the Examiner, is hereby made a part of this file, as if set forth in full herein.
2. The PDS staff report has correctly analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Protection Act (SEPA) evaluation with its recommendation and conditions. This report is hereby adopted by the Examiner as if set forth in full herein.

3. Scott Darling of Darling Investments (Applicant) proposes to subdivide a 20.10 acre tract at approximately 4901 79th Avenue NE, Marysville, into 71 single-family lots, utilizing the lot size averaging provisions of the Snohomish County Code (SCC). The site is undeveloped and relatively flat. A series of wetlands occupy the center of the property.
4. The site was annexed to the City of Marysville while the application was pending. It was agreed that the County would continue review of the application for preliminary plat approval, using Marysville development standards.
5. The site is close to a future park planned by the City of Marysville. One letter was received from a nearby resident concerning the proximity of the plat to the park site. By working with Marysville staff, Applicant has satisfied that city's concerns regarding the proposed park.
6. Seven open space tracts are provided for native growth, wetlands, and stormwater detention. Easements for Olympic Pipeline and Puget Sound Energy form the western boundary of the site.
7. The site is designated for Urban Low Density Residential use and is zoned R-7200. It is in an Urban Growth Area.
8. Access to the site will be by three existing roads: two to the north property line and one to 79th Avenue NE to the south. Two road connections are planned to the east when that property is developed. The access via 79th Avenue NE to the south will be barricaded. If and when Applicant is able to use that street for access, he will need a variance from the City of Marysville to allow direct access from lots to this arterial.
9. The subdivision will generate an average of 718 vehicle trips per day, with 76 in the a.m. peak hour and 56 in the p.m. peak hour. The project was deemed concurrent on August 4, 2006.
10. Applicant will pay impact fees for roads, state highways and Arlington and Marysville streets. In addition, Applicant will discharge his transportation demand management responsibility by payment of \$5,378.25.
11. Sidewalks will be provided along the property frontage from 79th Avenue NE and on both sides of new roads. Children will have safe walking conditions to school bus stops.
12. Stormwater will be routed to a detention pond at the southwest end of the property. The proposed system has been conceptually approved and will be subject to full drainage review and approval prior to construction of improvements.
13. Any Finding of Fact in this Report and Decision, which should be deemed a Conclusion, is hereby adopted as such.

CONCLUSIONS:

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner as a conclusion as if set forth in full herein, in order to avoid needless repetition. There are no changes to the recommendations of the staff report.

2. The design criteria for approval of a subdivision are set forth in RCW 58.17.100-120 and .195 and require that the proposed plat conform to applicable zoning ordinances and comprehensive plan, and make appropriate provisions for the public health, safety and general welfare for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.
3. Staff concludes that the proposed plat satisfies these criteria and the Examiner concurs. The plat should be approved, subject to the following Conditions to assure compliance with the statutory criteria:

CONDITIONS

- A. The revised preliminary plat received by PDS on October 24, 2006 (Exhibit 14) shall be the approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any site work; and/or prior to issuance of any development/construction permits by the county:
 - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
 - ii. The platlor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
 - iii. A final mitigation plan based on the Critical Area Study and Conceptual Mitigation Plan for Harvest Hills, prepared by Curran Environmental Services revised October 18, 2006 shall be submitted for review and approval during the construction review phase of this project.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
 - i. "The dwelling units within this development are subject to park impact fees in the amount of \$48.82 per newly approved dwelling unit pursuant to Chapter 30.66A. Payment of these mitigation fees is required prior to building permit issuance; provided that the building permit has been issued within five years after the application is deemed complete. After five years, park impact fees shall be based upon the rate in effect at the time of building permit issuance."
 - ii. "The lots within this subdivision will be subject to school impact mitigation fees for the Lake Stevens School District to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for five existing parcels. Lots 1 through 5 shall receive credit."
 - iii. "Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
\$2,315.94 per lot for mitigation of impacts on county roads paid to the county,
\$75.75 per lot for transportation demand management paid to the county for TSA A,
\$2,540.00 per lot for mitigation of impacts on Marysville streets paid to the city,

\$209.68 per lot for mitigation of impacts on Arlington streets paid to the city.

These payments are due at the time of building permit issuance for each single-family residence. Notice of these mitigation payments shall be contained in any deeds involving this subdivision of the lots therein. Once building permits have been issued all mitigation payments shall be deemed paid."

- iv. On lots with more than one road frontage, County Engineering Design and Development Standards (EDDS) restricts lot access to the minor road, unless the Department of Public Works grants a formal deviation.
- v. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) (unless other agreements have been made) with the following language on the face of the plat;

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

D. Prior to recording of the final plat:

- i. Urban standard frontage improvements shall be constructed along the property frontage with 79th Avenue NE in conformance to the City of Marysville design standards and the deviation request approval, unless bonding of improvements is allowed by PDS, in which case construction is required prior to any occupancy of the development.
- ii. Bollards or a barrier that meet EDDS requirements and/or the Fire Marshal's requirements shall block access to the south on 79th Avenue NE until such time that it has been constructed to minimum county design standards from the subject property to 44th Avenue NE. A temporary turnaround shall have been constructed north of the bollards/barrier as a turnaround for the south section of 79th Avenue NE.
- iii. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

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

- iv. The final mitigation plan shall be completely implemented.

E. In conformity with applicable standards and timing requirements:

- i. The preliminary landscape plan (Exhibit 4) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.

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

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

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

4. Any Conclusion in this Report and Decision, which should be deemed a Finding of Fact, is hereby adopted as such.

DECISION:

The request for approval of the **PRELIMINARY PLAT** of *Harvest Hills* is hereby **APPROVED**, SUBJECT TO **COMPLIANCE** by the applicant, with the **CONDITIONS** set forth in Conclusion 3, above.

Decision issued this 5th day of February, 2007.


Gordon F. Crandall, Hearing Examiner Pro-Tem

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

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

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **February 15, 2007**. There is no fee for filing a petition for reconsideration. "The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing." [SCC 30.72.065]

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

The grounds for seeking reconsideration are limited to the following:

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

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

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before February 19, 2007 and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

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

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

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

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

Staff Distribution:

Department of Planning and Development Services: Paul MacCready

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

Parties of Record Register
06 100423 SD HARVEST HILLS
HRG: 1/18/07
06100423 KW,

DARLING INVESTMENTS LLC
SCOTT DARLING
7323 126TH AVE NE
KIRKLAND, WA 98033

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

WA ST DEPT OF TRANSPORTATION
GEORGE CHAMBERS
PO BOX 330310
SEATTLE, WA 98133-9710

STILLAGUAMISH TRIBE
VICTORIA YEAGER
PO BOX 277
ARLINGTON, WA 98223-0277

SNOHOMISH HEALTH DIST
BRENT RAASINA
3020 RUCKER AVE SUITE 104
EVERETT, WA 98201-3900

SNO CO PLANNING & DEVEL SVCS
PAUL MACCREADY
3000 ROCKEFELLER AVE M/S 604
EVERETT, WA 98201

SHOCKEY/BRENT INC
KRISTI REMIE
2716 COLBY AVE
EVERETT, WA 98201

PETER ALFRED HEGGE
NO ADDRESS GIVEN

TRUMAN GLENN HEGGE
NO ADDRESS GIVEN

PETER MICHAEL E HEGGE
NO ADDRESS GIVEN

ANDREA LINNEA HEGGE
NO ADDRESS GIVEN

URSULA LEANNE HEGGE
NO ADDRESS GIVEN

HEIRS & DEVISEES OF AMANDA
HEGGE
NO ADDRESS GIVEN

JEFF & KAREN PICKARD
4708 79TH AVE NE
MARYSVILLE, WA 98270

LOZIER HOMES
JENNIFER MCCALL
1203 114TH AVE SE
BELLEVUE, WA 98004

CITY OF MARYSVILLE
MR JIM BALLEW DIR PARKS
6915 ARMAR RD
MARYSVILLE, WA 98270

PEAK ENGINEERING
DEBBIE ROTHFUS
601 DELTA AVE
MARYSVILLE, WA 98270

KIRKLAND DEV CO
THOMAS J DEDONATO
10257 NE 64TH ST
KIRKLAND, WA 98033

GIBSON TRAFFIC CONSULTANTS
EDWARD T KOLTONOWSKI
1802 WETMORE AVE SUITE 220
EVERETT, WA 98201

LAKE STEVENS SCHOOL DISTRICT
ROBB STANTON
12309 22ND ST NE
LAKE STEVENS, WA 98258

SNO CO PUD NO 1 - WATER
RESOURCES
LAURIE WADE
PO BOX 1107
EVERETT, WA 98206

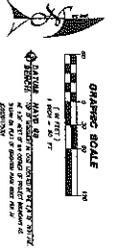
CITY OF ARLINGTON
YVONNE PAGE
238 N OLYMPIC AVE
ARLINGTON, WA 98223

OLYMPIC PIPELINE
HOLLY WILLIAMSON
2319 LIND AVE SW
RENTON, WA 98055

SNO CO FIRE DISTRICT #8
ROBERT MARSHALL
9811 CHAPEL HILL RD
LAKE STEVENS, WA 98258

INSIGHT ENGINEERING
KEN WILLIAMS
3630 COLBY AVE
EVERETT, WA 98201

JASON ANDERSON
5309 79TH AVENUE NE
MARYSVILLE, WA 98270



AVERAGE LOT SIZE

LOT NO.	AREA (SQ. FT.)	AREA (SQ. YD.)	AVG. DIM. (FEET)
1	10,000	227.7	100.0
2	10,000	227.7	100.0
3	10,000	227.7	100.0
4	10,000	227.7	100.0
5	10,000	227.7	100.0
6	10,000	227.7	100.0
7	10,000	227.7	100.0
8	10,000	227.7	100.0
9	10,000	227.7	100.0
10	10,000	227.7	100.0
11	10,000	227.7	100.0
12	10,000	227.7	100.0
13	10,000	227.7	100.0
14	10,000	227.7	100.0
15	10,000	227.7	100.0
16	10,000	227.7	100.0
17	10,000	227.7	100.0
18	10,000	227.7	100.0
19	10,000	227.7	100.0
20	10,000	227.7	100.0
21	10,000	227.7	100.0
22	10,000	227.7	100.0
23	10,000	227.7	100.0
24	10,000	227.7	100.0
25	10,000	227.7	100.0
26	10,000	227.7	100.0
27	10,000	227.7	100.0
28	10,000	227.7	100.0
29	10,000	227.7	100.0
30	10,000	227.7	100.0
31	10,000	227.7	100.0
32	10,000	227.7	100.0
33	10,000	227.7	100.0
34	10,000	227.7	100.0
35	10,000	227.7	100.0
36	10,000	227.7	100.0
37	10,000	227.7	100.0
38	10,000	227.7	100.0
39	10,000	227.7	100.0
40	10,000	227.7	100.0
41	10,000	227.7	100.0
42	10,000	227.7	100.0
43	10,000	227.7	100.0
44	10,000	227.7	100.0
45	10,000	227.7	100.0
46	10,000	227.7	100.0
47	10,000	227.7	100.0
48	10,000	227.7	100.0

MINIMUM LOT SIZE AVERAGING

LOT NO.	AREA (SQ. FT.)	AREA (SQ. YD.)	AVG. DIM. (FEET)
1	10,000	227.7	100.0
2	10,000	227.7	100.0
3	10,000	227.7	100.0
4	10,000	227.7	100.0
5	10,000	227.7	100.0
6	10,000	227.7	100.0
7	10,000	227.7	100.0
8	10,000	227.7	100.0
9	10,000	227.7	100.0
10	10,000	227.7	100.0
11	10,000	227.7	100.0
12	10,000	227.7	100.0
13	10,000	227.7	100.0
14	10,000	227.7	100.0
15	10,000	227.7	100.0
16	10,000	227.7	100.0
17	10,000	227.7	100.0
18	10,000	227.7	100.0
19	10,000	227.7	100.0
20	10,000	227.7	100.0
21	10,000	227.7	100.0
22	10,000	227.7	100.0
23	10,000	227.7	100.0
24	10,000	227.7	100.0
25	10,000	227.7	100.0
26	10,000	227.7	100.0
27	10,000	227.7	100.0
28	10,000	227.7	100.0
29	10,000	227.7	100.0
30	10,000	227.7	100.0
31	10,000	227.7	100.0
32	10,000	227.7	100.0
33	10,000	227.7	100.0
34	10,000	227.7	100.0
35	10,000	227.7	100.0
36	10,000	227.7	100.0
37	10,000	227.7	100.0
38	10,000	227.7	100.0
39	10,000	227.7	100.0
40	10,000	227.7	100.0
41	10,000	227.7	100.0
42	10,000	227.7	100.0
43	10,000	227.7	100.0
44	10,000	227.7	100.0
45	10,000	227.7	100.0
46	10,000	227.7	100.0
47	10,000	227.7	100.0
48	10,000	227.7	100.0

PERMITS AND RECORDS

PERMIT NO. 123456789

RECORD NO. 123456789

DATE OF PERMIT: 12/31/2023

DATE OF RECORD: 12/31/2023

LEGAL DESCRIPTION

LOT 123456789, PHASE I, HARVEST HILLS, TOWNSHIP 30 NORTH, RANGE 9 EAST, W. 1/4, SNOHOMISH COUNTY, WA.

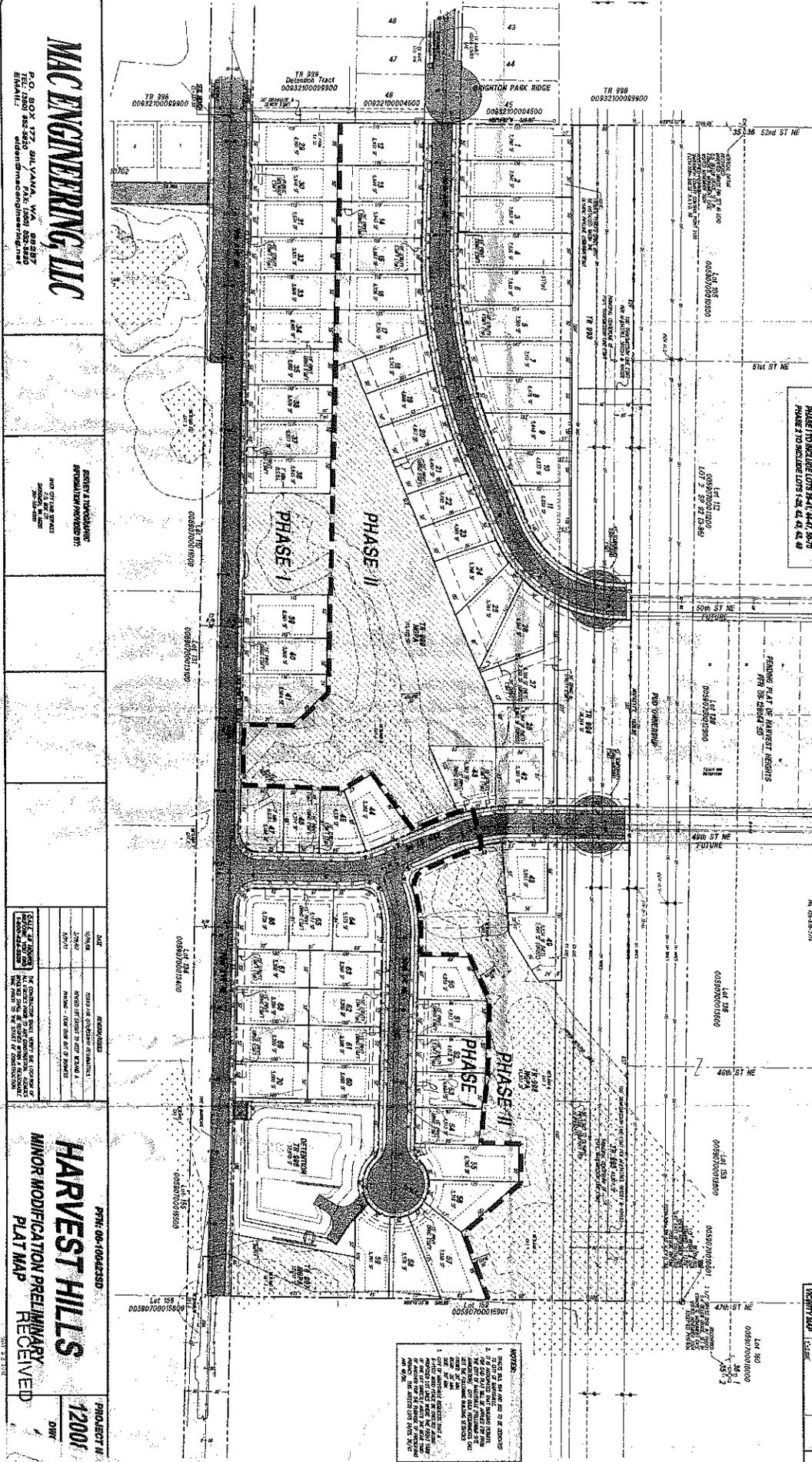
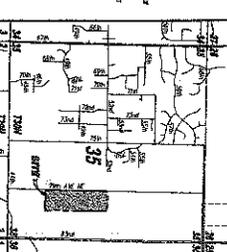
LEGAL DESCRIPTION: LOT 123456789, PHASE I, HARVEST HILLS, TOWNSHIP 30 NORTH, RANGE 9 EAST, W. 1/4, SNOHOMISH COUNTY, WA.

OWNER

NAME: JOHN D. SMITH

ADDRESS: 12345 6th St, Seattle, WA 98101

PHONE: (206) 123-4567



MAC ENGINEERING LLC

12345 6th St, Seattle, WA 98101

PHONE: (206) 123-4567

EMAIL: info@macengineering.com

PHASE I

PHASE II

REVISIONS

NO.	DATE	DESCRIPTION
1	12/31/2023	INITIAL DESIGN
2	01/15/2024	REVISED PER COMMENTS
3	02/01/2024	FINAL DESIGN

HARVEST HILLS

MINOR MODIFICATION PRELIMINARY PLAT MAP RECEIVED

PROJECT NO. 12001

DATE: 1/15/2024



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

FINAL PLAT CHECK LIST

Plat Name:	Harvest Hills Phase 1	PA# 2A	
06-100423			
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	SAC	12/20/12
	Planning	COW	12/20/12
2. Letter of Segregation to Assessor	Planning	COW	12/6/12
3. Water System/Sewer System			
Letter of Acceptance	Const. Insp.	SAS	12/20/12
Asbuilts - Including Digital Files	Const. Insp.	SAS	12/21/12
Bill(s) of Sale	Const. Insp.	SAS	12/17/12
Maintenance and Warranty Funding	Const. Insp.	SAS	12/4/12
4. Road/Storm Sewer			
Letter of Acceptance	Const. Insp.	SAS	12/20/12
Asbuilts - Including Digital Files	Const. Insp.	SAS	12/21/12
Bill(s) of Sale	Const. Insp.	SAS	12/17/12
Maintenance and Warranty Funding	Const. Insp.	SAS	12/21/12
5. Performance Bond - Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.	SAS	12/17/12
6. Inspection Fees - Calculated and Paid	Const. Insp.	SAS	12/21/12
7. Final Plat Fee - Calculated and Paid	Planning	COW	10/17/12
8. TIP Fees: <u>Prior to Bldg Permit</u>	Planning	COW	12/12/12

Index #11

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 1/14/2013

AGENDA ITEM: Interlocal Agreement with Snohomish County for Equipment Maintenance/Repair - Amendment # 4	
PREPARED BY: Doug Byde, Public Works Superintendent DEPARTMENT: Public Works	DIRECTOR APPROVAL: 
ATTACHMENTS: - Original Interlocal Agreement with Snohomish County - January through December 2009. - 2 Copies of Amendment # 4 to the ILA with Snohomish County for January through December 2013. - 2 Copies of Exhibit B - City of Marysville Vehicle/Equipment List for 2013.	
BUDGET CODE: 50100065.548000	AMOUNT: Hourly rates as set within the agreement

SUMMARY:

Amendment # 4 for the Interlocal Agreement with Snohomish County for equipment maintenance/repair would extend the agreement through December 2013, and insure that the city has back up support for fleet services on an as needed basis.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign Amendment # 4 for the Interlocal Agreement with Snohomish County.
--

Snohomish County
Department of Public Works
Fleet Management Division
3402 McDougall Avenue
Everett, WA 98201

**AMENDMENT NO. 4
TO INTERLOCAL AGREEMENT FOR
FURNISHING EQUIPMENT MAINTENANCE/REPAIR SERVICE**

Agency: City of Marysville

=====

THIS AMENDMENT to that certain Interlocal Agreement For Furnishing Equipment Maintenance/Repair Service entered into on January 6, 2009 (“Agreement”), is made by and between Snohomish County, a political subdivision of the State of Washington, and the City of Marysville, a municipal corporation of the State of Washington. For and in consideration of the mutual benefits herein, the terms and conditions of the Agreement are hereby modified as follows:

1. COMPENSATION. Section 7.1, Compensation, is deleted and replaced with the following:
 - 7.1 Compensation. Compensation for services rendered during the 2012 contract period shall be as follows:
 - a. County inventory parts shall be supplied at cost +40%.
 - b. County labor shall be supplied at a cost of Sixty and 00/100 (\$60.00) per hour for small equipment, Ninety Five and 00/100 (\$95.00) per hour for light duty vehicles, One Hundred Fifteen and 00/100 (\$115.00) per hour for heavy duty vehicles; overtime labor shall be provided at 1.5 times the hourly rate.
 - c. Vendor repairs shall be provided at County cost plus labor for transporting to and from vendor at the above County labor rate, and direct parts shall be supplied at cost +15%.
2. TERM. The term of this Agreement, set out in section 8 of the Agreement, shall be extended one (1) year through December 31, 2013.
3. EXHIBIT B. Exhibit B is amended to add or delete vehicles/equipment as follows: The current list of applicable Agency equipment is attached hereto and incorporated within.

**AMENDMENT NO. 4 TO
INTERLOCAL AGREEMENT FOR FURNISHING
EQUIPMENT MAINTENANCE/REPAIR SERVICE
WITH CITY OF MARYSVILLE (2013)**

EXCEPT AS EXPRESSLY PROVIDED BY THIS AMENDMENT, ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

SNOHOMISH COUNTY

City of Marysville

By: _____
County Executive or Designee
Date: _____

By: _____
Name/Title: John Nehring, Mayor,
Date: _____

APPROVED AS TO FORM:

Grant K. Weed, City Attorney
Date: _____

**AMENDMENT NO. 4 TO
INTERLOCAL AGREEMENT FOR FURNISHING
EQUIPMENT MAINTENANCE/REPAIR SERVICE
WITH CITY OF MARYSVILLE (2013)**

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

REVISED 12-27-2012



EQUIPMENT NO.	YEAR/MAKE/MODEL
102	1999 FORD TAURUS
103	2000 JEEP CHEROKEE
104	1989 CHEV S10
107	2002 CHEV VAN CARGO
112	1995 MARK JR-14
115	2001 CHEV TRUCK
205	1985 GMC DUMP TRUCK
212	2001 DODGE RAM 2500
218	2002 FREIGHTLINER DUMP TRUCK
220	2000 DODGE 3/4 TON PU
227	2000 FORD F550 FLATBED DU
228	1986 JOHN DEERE BACKHOE
233	1987 TRAIL KING TRAILER
234	1987 GMC C3500
236	1988 FORD DUMP TRUCK
237	2002 FORD RANGER
238	1989 CHEV S10
241	1990 ROOT SPRG SCRAP TP.10.90 S PLOW
242	1991 ROOT SPRG SCRAP RXT.62.91
244	1992 FORD VACTOR
247	1994 PB LOADER EMULSION SPRAYER
248	1993 SNYDER CHEM SPRAYER MO
249	1996 FORD F350
251	1997 FORD P/U
252	1998 FORD DUMP TRUCK
253	1996 FORD MOWER/BOOM
256	1999 TYMCO SWEEPER
308	2001 CHEV MALIBU
332	1995 CHEV P/U
334	2002 GMC SONOMA
336	2002 CHEV BLAZER
337	1996 FORD TAURUS
431	2001 JEEP CHEROKEE
433	1995 FORD F150
435	2001 CHEV MALIBU
436	1995 FORD F150
438	1995 FORD TAURUS
502	2001 DODGE UTILITY BODY
504	1995 CHEV VAN
506	1996 ONAN GENERATOR
508	2001 GMC SONOMA
517	2001 CHEV TRUCK
518	1984 FORD 555A-BACKHOE

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

EQUIPMENT NO.	YEAR/MAKE/MODEL
525	2001 GMC SONOMA
526	2000 FREIGHTLINER DUMP TRUCK
530	2002 CHEV P/U
531	2002 FORD F250
537	2001 GMC SONOMA
538	2000 GMC SONOMA
540	1990 KOMATSU FORKLIFT
544	1990 FORD F800
546	1993 FORD F350
549	1994 EZLOADER TRAILER
551	1995 CASE LOADER
552	1989 STEWART GENERATOR
553	1994 PROFAB 17' BOAT
555	1995 FORD 555D-BACKHOE
556	1996 CHEV VAN
559	1998 TOW TRAILER
560	1998 JAYS VACTOR TRAILER
561	1999 DODGE UTILITY BODY
562	2002 INTERSTATE TRAILER
651	1997 CRANE CARRIER GARBAGE TRUCK
652	2000 CRANE CARRIER GARBAGE TRUCK
803	1996 FORD F250
804	1994 FORD AEROSTAR
805	2002 FORD F350
807	1993 FORD F250
808	2000 DODGE RAM 2500
809	1997 MAZDA P/U
811	1990 MODERN TRAILER
812	1996 GARLAND UTILITY TRAILER
814	2001 FORD TAURUS SW
880	1993 MODERN UTILITY TRAILER
881	1995 U-DUMP TRAILER
888	2000 SPECTRE 4903-TILT TRAILER
910	2002 CHEV ASTRO
914	2001 CHEV C10
915	2001 KENDO TRAILER
920	2001 CHEV MALIBU
921	2001 CHEV MALIBU
922	2001 CHEV MALIBU
925	2002 CHEV BLAZER
930	1988 GMC VAN
949	1996 SMART TRAILER
950	1997 JEEP CHEROKEE
951	1997 FORD CROWN VICTORIA
955	2000 FORD CROWN VICTORIA
957	1993 FORD JAIL VAN

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

EQUIPMENT NO.	YEAR/MAKE/MODEL
961	1997 CHEV LUMINA
962	1997 CHEV LUMINA
963	1996 FORD WINDSTAR
964	2002 FORD EXPEDITION
965	1999 JEEP CHEROKEE
966	1999 JEEP CHEROKEE
967	1999 JEEP CHEROKEE
968	2001 FORD CROWN VICTORIA
A002	2004 DODGE STRATUS
A003	2003 CHEV IMPALA
A004	2005 DODGE STRATUS
A006	2008 DODGE AVENGER
CC01	2004 CUROTTO-CAN CUROTTO-CAN II
CC02	2004 CUROTTO-CAN CUROTTO-CAN II
CC03	2004 CUROTTO-CAN CUROTTO-CAN II
CC04	2004 CUROTTO-CAN CUROTTO-CAN II
F001	2003 B&W RADAR TRAILER
F002	2006 BUTLER TILT-TRLR
F003	2006 EAGLE TRAILER-LNDSCEP
F004	2006 EAGLE TILT-TRLR
F005	2008 PJ TRAILERS POWER TILT-TRLR
F006	2008 OLYMPIC OM6 TILT TRLR
F007	2009 TRAIL-EZE TE401-TILT TRLR
F009	2009 BIG TOW B20T/TILT TRLR
H001	2001 PRO-PAVER 813RT
H002	2004 ELGIN SWEEPER
H003	2005 FREIGHTLINER VACTOR
H004	2004 NEW HOLLAND TRACTOR/MOWER
H005	2004 JOHN DEERE 310SG BACKHOE
H006	2005 PSI M413XT GRADER
H006A	2006 PSI ANGLE BROOM
H007	2007 JOHN DEERE TRACTOR/MOWER
H008	2008 INTERNATIONAL VACTOR
H009	2008 JOHN DEERE 310SJ BACKHOE
H010	2009 KOMATSU PC88MR8 EXCVTOR
H011	2010 NEW HOLLAND TRACTOR/MOWER
H012	2013 INTERNATIONAL/TYMCO 500X SWEEPER
J001	2003 PETERBILT 320S/WASTE TRUCK
J002	2003 CHEV C3500
J003	2003 WORKHORSE STEP VAN
J004	1991 FORD INCIDENT VAN
J005	2004 FORD F450 BUCKET TRK
J006	2005 PETERBILT 320 S/WASTE TRUCK
J007	2005 PETERBILT 320 S/WASTE TRUCK
J008	2005 FORD F350
J009	2005 FORD F350

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

EQUIPMENT NO.	YEAR/MAKE/MODEL
J010	2006 FORD F450 FLATBED
J011	2005 CRANE CARRIER GARBAGE TRUCK
J012	2006 FORD F350
J013	2007 FORD F450
J014	2006 FORD F350
J015	2007 FORD F450 FLATBED
J016	2006 INTERNATIONAL 7400 4X2
J017	1994 FORD F700 ARMORED
J018	2008 INTERNATIONAL 7600-10 YD DUMP
J019	2008 FORD F350
J021	2011 FORD F350 SERVICE BODY TRUCK
J020	2009 INTERNATIONAL 7400-5 YD DUMP
J022	2011 FORD F450 FLATBED
J023	2011 FORD F550 FLATBED DU
J024	2011 PETERBILT 320 GARBAGE TRUCK
J025	2011 PETERBILT 320 GARBAGE TRUCK
J026	2000 FREIGHTLINER FLD112 10-YD DUMP TRUCK
M001	2000 MEYER C-8.5 PLOW
M002	2000 AIR-FLO 1.5 YD. SANDER
M003	2002 SWENSON 100-14-54
M005	2000 SULLAIR AIR COMPRESSOR
M007	2004 PB LOADER BC-4/PATCHER
M008	2005 BANDIT CHIPPER200
M009	2005 MARATHON KERA145HD
M009A	2008 VAN AIR VIPER-80
M010	2005 MARATHON CR250K-ROUTER
M011	2001 TRAILER HAUL WT540 TANKER
M012	2005 VIBROMAX 265-ROLLER
M013	2007 AMERICAN/FRINK 3910-POLY PLOW
M014	2007 MONROE MV1688456WASF3
M015	2007 MB COMPANIES M-B 2004T
M016	2008 WELLSCARGO/CUES CW1422-102
M017	2008 MONROE MV1688456WASF3
M018	2008 MONROE MV1208456WASF2
M019	2008 TURBO TECH. ICS-300 SPRAYER
M020	2010 AMERICAN/FRINK 3910-POLY PLOW
M021	2010 MONROE MV1206458WA SANDER
M022	2011 PREMIER SADV200C DEWATERING PUMP TRLR
N923	1989 TOYOTA CAMRY
P101	2003 FORD CROWN VICTORIA
P102	2003 FORD CROWN VICTORIA
P103	2003 FORD CROWN VICTORIA
P105	2003 FORD CROWN VICTORIA
P106	2003 FORD CROWN VICTORIA
P108	2004 FORD CROWN VICTORIA
P109	2004 FORD CROWN VICTORIA

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

EQUIPMENT NO.	YEAR/MAKE/MODEL
P110	2004 FORD CROWN VICTORIA
P111	2004 FORD CROWN VICTORIA
P112	2004 FORD CROWN VICTORIA
P113	2004 FORD CROWN VICTORIA
P114	2005 FORD CROWN VICTORIA
P115	2005 FORD CROWN VICTORIA
P116	2005 FORD CROWN VICTORIA
P117	2005 FORD CROWN VICTORIA
P119	2006 FORD CROWN VICTORIA K-9
P120	2006 FORD CROWN VICTORIA
P121	2006 FORD CROWN VICTORIA
P122	2006 FORD CROWN VICTORIA
P123	2007 FORD CROWN VICTORIA
P124	2007 FORD CROWN VICTORIA
P125	2007 FORD CROWN VICTORIA
P126	2007 FORD CROWN VICTORIA
P128	2008 FORD CROWN VICTORIA
P129	2008 FORD CROWN VICTORIA
P130	2008 FORD CROWN VICTORIA
P131	2008 FORD CROWN VICTORIA
P133	2008 FORD CROWN VICTORIA
P134	2009 FORD CROWN VICTORIA
P135	2007 FORD CROWN VICTORIA K-9
P136	2006 FORD CROWN VICTORIA
P137	2007 FORD CROWN VICTORIA
P138	2007 FORD CROWN VICTORIA
P139	2007 FORD CROWN VICTORIA
P140	2011 FORD CROWN VICTORIA
P141	2006 FORD CROWN VICTORIA
P142	2007 FORD CROWN VICTORIA
P143	2006 FORD CROWN VICTORIA
P144	2007 FORD CROWN VICTORIA
S001	1993 ACURA INTEGRA
V001	2002 GMC SONOMA
V002	2003 JEEP WRANGLER
V003	2003 JEEP WRANGLER
V004	2004 FORD F150
V005	2004 FORD E350
V006	2003 CHEV TRAILBLAZER
V007	2005 FORD RANGER
V008	2005 FORD RANGER
V009	2005 CHEV P/U
V010	2005 FORD RANGER
V011	2005 CHEV P/U
V012	2007 CHEV COLORADO
V013	2007 FORD F150

EXHIBIT B
CITY OF MARYSVILLE VEHICLE/EQUIPMENT LIST

EQUIPMENT NO.	YEAR/MAKE/MODEL
V014	2007 FORD RANGER
V015	2007 FORD RANGER
V016	2007 FORD RANGER
V017	2006 FORD E350 12 PSNGR
V018	2008 CHEV COLORADO
V019	2010 CHEV COLORADO
V020	2010 CHEV COLORADO
W004	2003 TORO PROSTRIPER-8000
WC01	1997 PROFAB BARGE
WC02	2007 PROFAB BARGE

Index #12

**FIRST AMENDMENT TO CHIEF ADMINISTRATIVE OFFICER
EMPLOYMENT CONTRACT**

The Chief Administrative Officer Employment Contract between the City of Marysville and Gloria Hirashima dated March 8, 2010 is hereby amended as follows:

1. Section 2 entitled "Compensation" is hereby amended to read as follows:

"Compensation. Commencing January 1, 2013, the CAO shall receive a monthly salary of \$14,129. CAO's salary shall maintain a minimum of 10% above the highest paid Department Director. Future salary adjustments shall be performance based and may be considered following the annual review referenced in paragraph 8 below."

2. This First Amendment to Chief Administrative Officer Employment Contract shall become effective January 1, 2013.

3. Except as provided herein, all other provisions of the agreement between the parties dated March 8, 2010 shall remain in full force and effect, unchanged.

IN WITNESS WHEREOF, the parties have executed this First Amendment this ____ day of January, 2013.

CITY OF MARYSVILLE

GLORIA HIRASHIMA, CAO

By _____
JON NEHRING, Mayor

ATTEST:

By _____
SANDY LANGDON, City Clerk

APPROVED AS TO FORM:

By _____
GRANT K. WEED, City Attorney

Index #13

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2013

AGENDA ITEM: Appointments to the Library Board	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: Appointment Forms	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Summary:

Mayor Nehring is requesting the appointments of B.J. Guillot to fill Mary Shivvers' unexpired term, serving until January 1, 2015, and Beverly Halladay's appointment to fill Marguerite Tipton's expired term, serving until January 1, 2018.

RECOMMENDED ACTION:

Mayor Nehring recommends the City Council confirm the appointments of B.J. Guillot and Beverly Halladay.

COUNCIL ACTION:

Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98020
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 B.J. Guillot as a member of the **MARYSVILLE LIBRARY BOARD** of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.08.010; dated this 14 day of January, 2013.

M A Y O R

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

Dated this 14 day of January, 2013

B.J. GUILLOT

This term of appointment expires the 1 day of January, 2015.

Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98020
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 Beverly Halladay as a member of the **MARYSVILLE LIBRARY BOARD** of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.08.010; dated this 14 day of January, 2013.

M A Y O R

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

Dated this 14 day of January, 2013

BEVERLY HALLADAY

This term of appointment expires the 1 day of January, 2018.