

Marysville City Council Meeting**April 25, 2016****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Employee Services Awards

B. Volunteer of the Month

C. Snohomish County Tourism Bureau

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

1. Consider the March 28, 2016 City Council Meeting Minutes

Consent

2. Consider the March 30, 2016 Claims in the Amount of \$430,731.09; Paid by EFT Transactions and Check Numbers 107107 through 107273 with Check Numbers 95004 and 106753 Voided

3. Consider the April 5, 2016 Payroll in the Amount \$1,682,403.55; Paid by EFT Transactions and Check Numbers 29802 through 29832

4. Consider the April 6, 2016 Claims in the Amount of \$1,021,278.08; Paid by EFT Transactions and Check Numbers 107274 through 107429 with Check Number 94967 Voided

5. Consider the April 13, 2016 claims in the amount of \$455,333.68 paid by EFT transactions and Check Number 107430 through 107553 with No Checks Voided

Review Bids

Marysville City Council Meeting

April 25, 2016

7:00 p.m.

City Hall

Public Hearings

6. An **Ordinance** Making Certain Underdeveloped or Underutilized Lands Zoned for Industrial/Manufacturing Uses Eligible for Ad Valorem Tax Relief and Adopting a Process Regarding Such Relief

New Business

7. Consider the Special Event Permit Application from Davis Shows NW to hold a Special Event on May 5-8, 2016

8. Consider the Renewal Caretaker and Lease Agreement with Jeffrey and Karen Pickard as Caretakers for the Deering Wildflower Acres Park with a Term of Five Years Concluding in March of 2020

9. Consider a **Resolution** of the City of Marysville for the Acceptance of a Gift from Burlington Northern Santa Fe Railway Company Subject to Conditions

10. Consider a **Resolution** of the City of Marysville for the Acceptance of a Gift from Honda of Marysville Subject to Condition

Legal

Mayor's Business

11. Consider the Civil Service Commission Appointment: Joshua Anderson

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.

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Audience Participation	
Presentation	
Employee Services Awards	Continued
Annual Golf Report/Premier Golf Centers LLC	Presented
Approval of Minutes	
Consent Agenda	
Consider Approval of the March 9, 2016 Claims in the Amount of \$461,093.26; Paid by EFT Transactions and Check Numbers 106570 through 106737 with Check Numbers 92909 and 97046 Voided	Approved
Consider Approval of the March 16, 2016 Claims in the Amount of \$448,628.82; Paid by EFT Transactions and Check Numbers 106738 through 106951 with Check Numbers 88051, 92270, 96021, 96186, 96315, 100795 and 106314 Voided	Approved
Review Bids	
New Business	
Consider the Supplemental Agreement No. 1 and Associated Part H, Contract for Biosolids Beneficial Use Services for the City of Marysville at the Boulder Park Project with American Process Group	Approved
Consider Supplement No. 1 with KPG, Inc. for a No-Cost Time Extension on the Highway Safety Improvement Program Projects (HSIP)	Approved
Consider Professional Services Agreement with Systems Interface, Inc. in the Amount of \$78,833 for the Filter Reject Project	Approved
Consider a Resolution Encouraging the Citizens of Marysville to Vote on Marysville School District Proposition No. 1 on the April 26, 2016 Special Election Ballot	Approved Res. No. 2391
Consider an Ordinance of the City of Marysville, Amending Section 3.51.020 of the Marysville Municipal Code to Increase the Change Fund for Parks and to Increase the Petty Cash Fund for Public Works	Approved Ord. No. 3018
Consider an Ordinance Amending Marysville Municipal Code 3.63 Relating to Utility Rate Relief for Low Income Senior Citizens and Disabled Persons	Approved Ord. No. 3019
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	8:06 p.m.

COUNCIL



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MINUTES

Regular Meeting
March 28, 2016

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Jeff Hastings from Reset Church gave the invocation, and Mayor Nehring 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, Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Fire Chief Greg McFalls, and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Muller, seconded by Council President Norton, to approve the agenda. **Motion** passed unanimously (7-0).

Committee Reports

Presentations

- A. Employee Services Awards

Continued

B. Annual Golf Report/Premier Golf Centers LLC

Bill Schickler, President, Premier Golf Centers, and Matt Amundsen Director of Operations, and gave a presentation to the Council regarding Premier Golf's operation of Cedarcrest. They also introduced Beth Hagen, CFO; Shane Day, Golf Pro; and Scott Mutchler, Golf Course Superintendent.

Mr. Schickler reviewed some highlights of 2015. Premier offered employment to all existing staff; they installed a new POS system; they were included Cedarcrest in Central Reservation Call Center; they installed New Website and Online Reservation System; they implemented PGC Club Loyalty and Rewards Program; and they created new mobile App.

Mr. Amundson reported that in the Pro Shop they have hired a new head Golf Professional, augmented Pro Shop staff, met with recognized clubs to improve signups and communication around events, and worked cooperatively with restaurant on promotions and packaging. The Pro Shop has improved its golf cart fleet, installed Net Phone and voicemail system, assessed the shop inventory, and created daily golf packages. Over 70,000 people have enrolled in the Premier Golf Club. The online tee time reservation, mobile app, and Central Reservation Center have created convenient tee time bookings. Marketing efforts have included direct marketing, radio ads, a Comcast commercial, and Aquasox promotion. Community program improvements have resulted in increased golf tournament participation and Men's and Ladies' club promotion.

Mr. Schickler reviewed the financial performance of the golf course in 2015. The golf service income was \$152,000 over budget. The total revenue of \$910,000 was \$83,000 over budget. Some expenses such as computer/network, office & operating supplies, advertising, fertilizer & supplies, and course access & supplies were over budget due to necessary upgrades and supplies, but payroll, golf cart gas, insurance and rentals came in under budget.

Mr. Amundson reviewed proposed equipment and infrastructure additions including an aerifier, fairway mower, truckster with spray unit, and trim mower. The new equipment will create labor efficiencies, reduce repair costs, and improve presentation of the course. Mr. Schickler summarized that Premier is looking forward to a positive 2016.

Questions and Comments:

Councilmember Muller pointed out that the saved labor costs wouldn't be repeated this year. He asked how this would factor into this year. Mr. Amundson explained that the savings from labor costs in 2015 offset some larger startup expenses that also won't be present 2016 so it should balance out. Councilmember Muller asked about youth involvement. Shane Day stated that there are junior camps that will be set up this year. They want to also do a play date. They got approved to lower the rate for juniors by \$1. The goal is to have 36-45 kids come through the program this year.

Councilmember Muller asked about the driving range Premier put in in Jefferson last year. Mr. Schickler noted that they actually put in three last year and they have been extremely successful. Shane Day commented that people have recommended that the City purchase property across the street and put up a driving range.

Mayor Nehring pointed out that everyone had great weather last year, but Cedarcrest still seemed to do better than other courses. Mr. Schickler concurred and noted that Cedarcrest outperformed the other courses. He clarified that this is typical when Premier takes over new courses, but a slowdown generally occurs after the first couple years.

Mayor Nehring thanked Premier for their work and the monthly updates. He expressed appreciation for their work with the military and high school students.

Mr. Schickler reviewed the numbers for 2016 to date noting that weather has been quite bad. Overall, the course is 14% behind last year and just under \$20,000 behind budget. It's definitely a slower starting year.

Jim Ballew also thanked the entire golf team for the great transition.

Audience Participation

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

Consent

1. Consider Approval of the March 9, 2016 Claims in the Amount of \$461,093.26; Paid by EFT Transactions and Check Numbers 106570 through 106737 with Check Numbers 92909 and 97046 Voided
2. Consider Approval of the March 16, 2016 Claims in the Amount of \$448,628.82; Paid by EFT Transactions and Check Numbers 106738 through 106951 with Check Numbers 88051, 92270, 96021, 96186, 96315, 100795 and 106314 Voided

Motion made by Councilmember Muller, seconded by Councilmember Wright, to approve Consent Agenda items 1 and 2. **Motion** passed unanimously (7-0).

Review Bids

Public Hearings

New Business

3. Consider the Supplemental Agreement No. 1 and Associated Part H, Contract for Biosolids Beneficial Use Services for the City of Marysville at the Boulder Park Project with American Process Group

Director Nielsen stated that this agreement would be for a biosolids project. The City will deliver its biosolids to this location for \$11 a wet ton.

City Attorney Walker noted that there are two parts to this item. Director Nielsen clarified this is an agreement with the hauler and Boulder Park.

Councilmember Vaughan asked if there is any kind of chain of custody with the biosolids. Director Nielsen stated that once the City does the testing and delivers it, it will be the property of Boulder. Councilmember Vaughan asked where this can be found in the agreement. City Attorney Walker replied it is in Section 11. The three parties in the contract take responsibility for what they are doing.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to enter into the agreement with Boulder Park and King County.

Motion passed unanimously (7-0).

Motion made by Councilmember Vaughan, seconded by Councilmember Wright, to authorize the Mayor to sign the Supplemental Agreement with American Process Group which is incorporated into the contract. **Motion** passed unanimously (7-0).

4. Consider Supplement No. 1 with KPG, Inc. for a No-Cost Time Extension on the Highway Safety Improvement Program Projects (HSIP)

Director Nielsen reported this is a no cost time extension for the safety improvement grant. The reason for the time extension is the right turn/straight through at 88th. Staff is still working through those some issues there.

Motion made by Council President Norton, seconded by Councilmember Toyer, to authorize the Mayor to sign and execute the attached Supplement No. 1, a no-cost time extension, to the City's agreement with KPG, Inc. **Motion** passed unanimously (7-0).

5. Consider Professional Services Agreement with Systems Interface, Inc. in the Amount of \$78,833 for the Filter Reject Project

Director Nielsen noted that this is related to the filter reject project.

Motion made by Councilmember Muller, seconded by Councilmember Norton, to authorize the Mayor to sign and execute the Professional Services Agreement with Systems Interface, Inc. in the amount of \$78,833. **Motion** passed unanimously (7-0).

6. Consider a Resolution Encouraging the Citizens of Marysville to Vote on Marysville School District Proposition No. 1 on the April 26, 2016 Special Election Ballot

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to approve Resolution No. 2391. **Motion** passed unanimously (7-0).

7. Consider an Ordinance of the City of Marysville, Amending Section 3.51.020 of the Marysville Municipal Code to Increase the Change Fund for Parks and to Increase the Petty Cash Fund for Public Works

Finance Director Langdon reviewed the change requests to petty cash.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to adopt Ordinance No. 3018. **Motion** passed unanimously (7-0).

8. Consider an Ordinance Amending Marysville Municipal Code 3.63 Relating to Utility Rate Relief for Low Income Senior Citizens and Disabled Persons

Finance Director Langdon reviewed this item.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Ordinance No. 3019. **Motion** passed unanimously (7-0).

Legal

Mayor's Business

Mayor Nehring:

- The last few weeks, including weekends, have been very busy.
- He thanked staff for leading the way with several big events. He recognized Parks for putting on the 125th Birthday celebration. He received very positive comments about the event.
- The Historical Society had a fantastic soft opening for the museum.
- This past Saturday, Parks had a tremendously popular Easter Egg Hunt.
- On Saturday afternoon, there will be several folks moving in to the Mack House from the Everett Gospel Mission. He acknowledged and expressed appreciation for the many people who have been instrumental in putting this house together to help people who have been homeless.
- On March 17 DEM put on a train derailment exercise with fire, police, and staff. This was a really good event and highlighted areas that can be worked on.

Staff Comments:

Chief McFalls:

- They had a commissioners meeting on the 16th and adopted the ILA.
- He enjoyed the derailment exercise on the 17th. It was nice to have so many departments and department heads together.
- He recognized the Deputy Chief and Fire Marshal Tom Maloney who has achieved his Chief Fire Officer designation.
- Thanks to Councilmembers Wright and Stevens who took part in firefighter interviews.

- The 125th birthday celebration was a blast. Thanks to everyone for their part in that.

Jim Ballew:

- The Celebrate Marysville event turned out very well. He commended his staff for their excellent work. The feedback was very positive. He commented that Ebey Waterfront Park was a great festival venue.
- The Opera House gala on the next day was very nice. So far there are 55 scheduled events for the rest of the year.
- The Easter Egg Hunt was phenomenal. Over 3,000 people came through there. He thanked the sponsors for making that come together.
- There will be a jazz show at the Opera House this weekend. There will be a comedy show on the 17th. On May 13 there will be The Buddy Ritchie and the Big Bopper Story.

Kevin Nielsen:

- His staff is working hard on grants right now.
- Public Works Committee this Friday was cancelled and rescheduled for next month.
- The weather looks like it will sunny and warm through the weekend.

Jon Walker had no comments.

Sandy Langdon congratulated arks for a great event on the 125th and agreed that people really enjoyed it.

Chief Smith:

- Commander Lamoureux had to go out of town, but was supposed to be recognized for 30 years.
- Thanks to Code Enforcement, Legal, Public Works, and Executive departments for all the work on the abandoned houses issue.
- Crime reporting will be coming back soon.
- Fire and Police are working on critical incident response protocols.
- He is growing a goatee because he is raising money for the YMCA.
- He commended Jim Ballew for the great 125th Birthday events.

Call on Councilmembers

Jeff Vaughan:

- He said has noticed an uptick in graffiti in the City. He wondered if those things are getting reported and responded to. Kevin Nielsen noted that staff has brought someone on full-time to deal with graffiti. He noted that people are not using the online reporting system. Councilmember Vaughan pointed out that the reporting system is hard to find on the site. He thought this could be improved. Chief Smith stated Police are also aware of the increase in graffiti and are continuing to pursue it actively.

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- He asked if the City would be participating in Cascadia Rising on June 7 to 10. Mayor Nehring replied that they are.
- He appreciates all the efforts for the birthday celebrations. He also heard a lot of good comments.

Donna Wright:

- The 125th Birthday celebration was a lot of fun. She was impressed with how clean the park and downtown area were the next morning. She thanks staff for that.
- The Easter Egg Hunt was amazing and so orderly. She acknowledged the churches that had activities around.
- She asked if Council Procedures would be on the agenda sometime. Council President Norton replied it would be coming up soon.

Jeff Seibert commended Parks for the great Easter Egg Hunt.

Michael Stevens:

- Firefighter Interviews on Friday noted that they were challenging because all five candidates were exceptional.
- The 125th celebration was a great event.

Rob Toyer had no comments.

Steve Muller:

- Celebrate Marysville was awesome. Everyone liked the venue. This is a great reason to get the waterfront fully developed.
- He will be gone on Monday.

Kamille Norton:

- She echoed positive comments regarding the 125th Celebration. She enjoyed it a lot.
- She observed the police in action last week and was very impressed.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:06 p.m.

Approved this _____ day of _____, 2016.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

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 **March 30, 2016** claims in the amount of **\$430,731.09** paid by **EFT transactions** and **Check No. 107107 through 107273 with Check No.'s 95004 & 106753** voided.

COUNCIL ACTION:

**CLAIMS
FOR
PERIOD-3**

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 **\$430,731.09 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 107107 THROUGH 107273 WITH CHECK NO.'S 95004 & 106753 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 **25TH DAY OF APRIL 2016.**

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 3/24/2016 TO 3/30/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107107	FIRST AMERICAN TITLE	EARNEST MONEY-10118 SM PT BLVD	GMA - STREET	10,000.00
107108	ABOU-ZAKI, KAMAL	INTERPRETER SERVICES	COURTS	150.00
107109	ACANDYSTORE.COM INC.	SPECIAL EVENT SUPPLIES	GENERAL FUND	-8.28
	ACANDYSTORE.COM INC.		RECREATION SERVICES	102.29
107110	ACOSTA, JESSE	INTERPRETER SERVICES	COURTS	125.00
107111	AKAU, BRAD	REIMBURSE TRAINING EXPENSE	POLICE PATROL	96.16
107112	ALBERTSONS	TRAINING/MEETING SUPPLIES	UTIL ADMIN	7.99
	ALBERTSONS		UTIL ADMIN	22.87
107113	ALBERTSONS	SPECIAL EVENT SUPPLIES	OPERA HOUSE	24.76
	ALBERTSONS		COMMUNITY CENTER	53.87
	ALBERTSONS		COMMUNITY CENTER	74.66
	ALBERTSONS		RECREATION SERVICES	257.04
107114	AM TEST INC	POLLUTANT TESTING	WASTE WATER TREATMENT F	850.00
107115	ANDERSON, ADRIENNE	REFUND CLASS FEES	PARKS-RECREATION	60.00
107116	BALLEW, JAMES B	REIMBURSE TENT AND SUPPLY PURC	PARK & RECREATION FAC	463.32
107117	BERGSTROM, RONALD &	UB 010280000000 4212 81ST PL N	WATER/SEWER OPERATION	9.52
107118	BICKFORD FORD	TAIL LIGHT ASSEMBLY	EQUIPMENT RENTAL	89.83
	BICKFORD FORD	WIPER MOTOR	EQUIPMENT RENTAL	181.51
	BICKFORD FORD	ALTERNATOR	EQUIPMENT RENTAL	423.41
107119	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	3,884.13
107120	BLAKE, TARAL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107121	BOATLAND P & A	VARIOUS PLUGS	SEWER LIFT STATION	43.45
107122	BRADLEY, ADRIAN	INTERPRETER SERVICES	COURTS	150.00
107123	BROWN, CANDIS	INSTRUCTOR SERVICES	RECREATION SERVICES	51.00
107124	BUILDING SPECIALTIES	4X8	ADMIN FACILITIES	13.23
107125	BURTON, NORRICK	UB 042390000001 9507 64TH DR N	WATER/SEWER OPERATION	24.84
107126	CARDWELL, IRATXE	INTERPERTER SERVICES	COURTS	100.00
107127	CARLSON, CHRISTINA	UB 980731800000 7318 33RD PL N	WATER/SEWER OPERATION	35.45
107128	CARMAN, KEITH & KATH	UB 560180000001 3113 179TH ST	WATER/SEWER OPERATION	21.71
107129	CARRS ACE	BRASS PARTS	SEWER LIFT STATION	16.71
	CARRS ACE	RAT BAIT	SEWER MAIN COLLECTION	28.27
	CARRS ACE	GARBAGE CANS	ROADWAY MAINTENANCE	41.32
	CARRS ACE	PIK STIKS AND KEYS MADE	SEWER LIFT STATION	60.91
107130	CEMEX	ASPHALT	ROADWAY MAINTENANCE	310.96
	CEMEX		ROADWAY MAINTENANCE	347.42
	CEMEX		ROADWAY MAINTENANCE	367.34
	CEMEX	HAUL FROM DECANT	SEWER MAIN COLLECTION	462.44
107131	CENTRAL WELDING SUPP	CYLINDER RENTAL	ROADWAY MAINTENANCE	13.87
	CENTRAL WELDING SUPP		ROADWAY MAINTENANCE	13.87
	CENTRAL WELDING SUPP		ROADWAY MAINTENANCE	13.87
107132	CHAMPION BOLT	SOCKET SET AND TIES	WASTE WATER TREATMENT F	116.32
	CHAMPION BOLT	TAP & DRIVE SET	FACILITY MAINTENANCE	239.86
107133	CI TECHNOLOGIES INC	SOFTWARE ANNUAL MAINTENANCE	POLICE INVESTIGATION	1,997.57
107134	CNR INC	SERVICE CALL	COMPUTER SERVICES	119.68
	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
107135	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	253.99
	COMCAST		COMPUTER SERVICES	253.99
107136	COMMERCIAL FIRE	PREVENTION INSPECTION AND TEST	ADMIN FACILITIES	110.00
	COMMERCIAL FIRE		MAINT OF GENL PLANT	110.00
107137	COOP SUPPLY	SLOW VEHICLE EMBLEM	ROADSIDE VEGETATION	26.08
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.83
107138	COPIERS NORTHWEST	COPIER CHARGES	PERSONNEL ADMINISTRATIOI	52.55
	COPIERS NORTHWEST		WASTE WATER TREATMENT F	83.17
	COPIERS NORTHWEST		MUNICIPAL COURTS	136.02
	COPIERS NORTHWEST		UTILITY BILLING	170.81
	COPIERS NORTHWEST		CITY CLERK	190.52
	COPIERS NORTHWEST		FINANCE-GENL	190.52
	COPIERS NORTHWEST		LEGAL - PROSECUTION	299.61
	COPIERS NORTHWEST		EXECUTIVE ADMIN	322.18
	COPIERS NORTHWEST		POLICE INVESTIGATION	361.55
	COPIERS NORTHWEST		DETENTION & CORRECTION	491.14

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/24/2016 TO 3/30/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107138	COPIERS NORTHWEST	COPIER CHARGES	OFFICE OPERATIONS	1,816.98
107139	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,399.67
107140	COSTLESS SENIOR SRVC	INMATE MEDICAL PRESCRIPTIONS	DETENTION & CORRECTION	112.02
107141	CRISTIANO'S	TRAINING LUNCH	EXECUTIVE ADMIN	387.29
107142	CRYSTAL SPRINGS	WATER COOLER RENTAL/BOTTLED WA	SOLID WASTE OPERATIONS	62.92
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	328.61
107143	CUTTING EDGE TRAININ	TRAINING (3)	POLICE TRAINING-FIREARMS	357.00
107144	DELL	MONITOR	YOUTH SERVICES	212.14
	DELL		LEGAL-GENL	212.15
	DELL	LAPTOP	IS REPLACEMENT ACCOUNTS	1,180.03
107145	DICKS TOWING	TOWING EXPENSE-MP16-1308	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1329	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1894	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-2643	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-3199	POLICE PATROL	43.52
107146	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-46.34
	DIGITAL DOLPHIN SUPP		DETENTION & CORRECTION	572.84
107147	DONNELSON ELECTRIC	SWITCHES/COVERS W/LABOR	UTIL ADMIN	311.38
107148	DOPPS, MARIA C.	INTERPRETER SERVICES	COURTS	125.00
107149	DUNLAP INDUSTRIAL	BOOTS-STAIR	UTIL ADMIN	180.13
	DUNLAP INDUSTRIAL	BOOTS & SHOES-CRAIN	UTIL ADMIN	190.99
	DUNLAP INDUSTRIAL	BOOTS & JEANS-BRYANT, S	UTIL ADMIN	305.40
	DUNLAP INDUSTRIAL	TRUCK OUTFITTING EQUIPMENT	EQUIPMENT RENTAL	2,497.51
107150	E&E LUMBER	PALLET CREDIT	SEWER MAIN COLLECTION	-21.76
	E&E LUMBER	BIT AND TIE WIRE	ROADWAY MAINTENANCE	10.41
	E&E LUMBER	WEATHERSTRIP	PUBLIC SAFETY BLDG.	11.27
	E&E LUMBER	KEYS MADE	FACILITY MAINTENANCE	12.21
	E&E LUMBER	PVC PARTS, CONNECTOR AND COUPL	ROADSIDE VEGETATION	22.49
	E&E LUMBER	SOCCER FIELD LINING AND SPECIA	RECREATION SERVICES	26.17
	E&E LUMBER	PAINTING SUPPLIES	ADMIN FACILITIES	27.62
	E&E LUMBER	LEVER AND FASTENERS	PUBLIC SAFETY BLDG.	39.17
	E&E LUMBER		UTIL ADMIN	40.63
	E&E LUMBER	FASTENERS AND HAMMER	PARK & RECREATION FAC	42.42
	E&E LUMBER	WALL PLATES, KNOB, BULB AND AN	PARK & RECREATION FAC	63.19
	E&E LUMBER	COVERS, CONNECTORS, BITS AND N	PARK & RECREATION FAC	89.83
	E&E LUMBER	LUMBER	SIDEWALKS MAINTENANCE	108.82
	E&E LUMBER	SOCCER FIELD LINING AND SPECIA	RECREATION SERVICES	195.00
	E&E LUMBER	REDIMIX W/PALLET CHARGE	SEWER MAIN COLLECTION	235.95
107151	ELSNER, SUZANNE	REIMBURSE MEETING SUPPLIES	MUNICIPAL COURTS	95.00
107152	EMPLOYMENT SECURITY	BALANCE OF RETAINAGE-KELAYE CO	GMA-PARKS	3,495.55
107153	EVERETT BARK	BARK	PARK & RECREATION FAC	56.67
107154	EVERETT STEEL CO	REBAR	WASTE WATER TREATMENT F	57.39
107155	EVERGREEN TREE CARE	FINANCE CHARGE ON INV # 817892	TRANSPORTATION MANAGEM	33.73
107156	FIRESTONE	EXCISE TAX CREDIT PER INV # 39	EQUIPMENT RENTAL	-5.74
	FIRESTONE	TIRES	EQUIPMENT RENTAL	664.02
107157	FLYNN, SHAWN & KAYLA	UB 821958150000 6213 73RD PL N	WATER/SEWER OPERATION	90.32
107158	FRED PRYOR SEMINARS	TRAINING-BUELL	UTIL ADMIN	79.00
	FRED PRYOR SEMINARS	TRAINING-GEIST	UTIL ADMIN	79.00
107159	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	47.70
	FRONTIER COMMUNICATI	ACCT #42539763250319985	PARK & RECREATION FAC	54.47
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	67.49
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	67.49
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	67.49
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	67.66
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	88.01
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	98.98
107160	GALLO, LLUVIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107161	GALLS, LLC	UNIFORM-VANDENBERG	POLICE PATROL	52.60
	GALLS, LLC	UNIFORM-NELSON	POLICE PATROL	99.00
	GALLS, LLC	JACKET-TOLBERT	POLICE PATROL	267.65
107162	GEORGE, DAVID	OPERA HOUSE MUSICAL GROUP 4/2/	RECREATION SERVICES	850.00

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107163	GEOTEST SERVICES INC	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-1.40
	GEOTEST SERVICES INC		WATER/SEWER OPERATION	1,150.00
107164	GOVCONNECTION INC	PRINTER	UTIL ADMIN	457.43
	GOVCONNECTION INC	FIREWALL ANNUAL RENEWAL	COMPUTER SERVICES	1,175.89
107165	GRANITE & PRECASTING	SLOPED BLOCKS	ROADWAY MAINTENANCE	630.46
107166	GRAY AND OSBORNE	PROFESSIONAL SERVICES	WATER RESERVOIRS	1,077.90
107167	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	30.10
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	30.10
	GREATAMERICA FINANCI		FINANCE-GENL	30.10
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATIO	30.10
	GREATAMERICA FINANCI		UTILITY BILLING	30.10
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	30.10
	GREATAMERICA FINANCI		POLICE PATROL	36.12
	GREATAMERICA FINANCI		OFFICE OPERATIONS	36.12
	GREATAMERICA FINANCI		DETENTION & CORRECTION	36.12
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	36.12
	GREATAMERICA FINANCI		POLICE INVESTIGATION	36.13
	GREATAMERICA FINANCI		COMMUNITY DEVELOPMENT-	38.45
	GREATAMERICA FINANCI		ENGR-GENL	38.45
	GREATAMERICA FINANCI		UTIL ADMIN	38.45
107168	GREENSHIELDS	TORQUE WRENCH	EQUIPMENT RENTAL	577.38
107169	HD FOWLER COMPANY	COUPLING AND VALVES	WATER/SEWER OPERATION	458.64
	HD FOWLER COMPANY	BRASS PARTS	WATER/SEWER OPERATION	657.92
	HD FOWLER COMPANY	CONCRETE BOLLARDS	SEWER MAIN COLLECTION	2,439.84
107170	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	2,409.00
107171	HERTZ EQUIPMENT RENT	BOOM LIFT RENTAL	STORM DRAINAGE	1,049.92
	HERTZ EQUIPMENT RENT	SHOP FLOOR SCRUBBER RENTAL	EQUIPMENT RENTAL	1,064.62
	HERTZ EQUIPMENT RENT	TRACKHOE RENTAL	SEWER CAPITAL PROJECTS	3,476.16
	HERTZ EQUIPMENT RENT		SEWER CAPITAL PROJECTS	3,574.08
	HERTZ EQUIPMENT RENT		SEWER CAPITAL PROJECTS	5,603.20
	HERTZ EQUIPMENT RENT	WHEEL LOADER RENTAL	SEWER CAPITAL PROJECTS	5,712.00
	HERTZ EQUIPMENT RENT		SEWER CAPITAL PROJECTS	5,809.92
107172	HOWES, TINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107173	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	162.50
107174	INTERSTATE BATTERY	BATTERIES	ER&R	611.48
107175	K2 DATA SYSTEMS INC	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	721.25
	K2 DATA SYSTEMS INC		WATER FILTRATION PLANT	721.25
107176	KAMAN INDUSTRIAL TEC	SHAFT SEAL	EQUIPMENT RENTAL	29.02
107177	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT/SUMMER	RECREATION SERVICES	10.73
	KINGSFORD, ANDREA		RECREATION SERVICES	60.48
107178	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	163.42
107179	LAB/COR, INC.	LAB ANALYSIS	WATER QUAL TREATMENT	810.00
107180	LAJUAN, TIJE	REFUND CLASS FEES	PARKS-RECREATION	30.00
107181	LAKE INDUSTRIES	HAUL DIRT IN	SEWER MAIN COLLECTION	375.00
	LAKE INDUSTRIES		STORM DRAINAGE	375.00
	LAKE INDUSTRIES	HAUL DIRT FROM MILL SITE	STORM DRAINAGE	920.00
	LAKE INDUSTRIES		STORM DRAINAGE	1,440.00
	LAKE INDUSTRIES	HAUL DIRT IN	STORM DRAINAGE	2,280.00
107182	LANCE, GABE	REIMBURSE MEALS-TRAINING	SOLID WASTE OPERATIONS	21.05
107183	LASER AMMO USA	FIREARMS TRAINING SUPPLIES	POLICE TRAINING-FIREARMS	1,066.02
107184	LASTING IMPRESSIONS	POLOS	CRIME PREVENTION	1,519.77
107185	LEVEQUE, MELISSA & M	UB 980722200000 7222 33RD PL N	WATER/SEWER OPERATION	125.50
107186	LEWIS, PAMELA & GARY	UB 840010060001 6508 81ST DR N	WATER/SEWER OPERATION	362.29
107187	LONG, JOSEPH	JURY DUTY	COURTS	12.16
107188	LOWES HIW INC	PLIERS AND HARDWARE	PUMPING PLANT	15.68
	LOWES HIW INC	WEEDBLOCK, EDGING, STAYGREEN A	WATER RESERVOIRS	163.56
107189	MARYSVILLE PRINTING	WATERFRONT PARK PRINTING	PARK & RECREATION FAC	212.16
107190	MARYSVILLE SCHOOL	FACILITY USAGE-MMS	RECREATION SERVICES	54.00
	MARYSVILLE SCHOOL	FACILITY USAGE-CMS	RECREATION SERVICES	244.00
107191	MARYSVILLE SPEED	WINDOW TINTING	POLICE INVESTIGATION	239.36
107192	MATHEWS, TONIA	UB 090830000002 5418 30TH PL N	WATER/SEWER OPERATION	24.87

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107193	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	STORM DRAINAGE	7,583.75
107194	MICROFLEX INC	SALES TAX AUDIT PROGRAM-FEB 20	FINANCE-GENL	30.00
107195	MOSES, DONNELL	UB 058702000000 8702 58TH DR N	WATER/SEWER OPERATION	23.22
107196	MOTOROLA	RADIOS AND ACCESSORIES	POLICE PATROL	17,193.94
107197	MWH CONSTRUCTORS	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	2,505.00
107198	NATIONAL BARRICADE	TRAFFIC CONES	ROADWAY MAINTENANCE	1,626.56
	NATIONAL BARRICADE		WATER DIST MAINS	1,642.88
107199	NELSON PETROLEUM	ENGINE OIL	ER&R	296.31
107200	NJROTC BOOSTER CLUB	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107201	NORTH COAST ELECTRIC	ELECTRICAL PANEL PARTS	SEWER CAPITAL PROJECTS	1,098.46
	NORTH COAST ELECTRIC	ALLEN-BRADLEY ANNUAL SUPPORT	WATER QUAL TREATMENT	2,705.94
	NORTH COAST ELECTRIC		WASTE WATER TREATMENT F	2,705.94
	NORTH COAST ELECTRIC		WATER RESERVOIRS	2,787.94
107202	NORTH COUNTY OUTLOOK	OPERA HOUSE WEDDING GUIDE	OPERA HOUSE	125.00
107203	NORTHEND TRUCK EQUIP	TAIL LIGHT HOUSING	EQUIPMENT RENTAL	260.30
	NORTHEND TRUCK EQUIP		EQUIPMENT RENTAL	260.30
	NORTHEND TRUCK EQUIP	SERVICE BODY INSTALLATION	EQUIPMENT RENTAL	27,100.99
107204	NORTHWEST BIOSOLIDS	MEMBERSHIP	UTIL ADMIN	77.00
107205	NORTHWEST HOME RENOV	UB 561781000000 17810 34TH DR	WATER/SEWER OPERATION	21.16
107206	NORTHWESTERN AUTO	REPAIR DOOR HINGES	EQUIPMENT RENTAL	249.88
	NORTHWESTERN AUTO	REPAIR DRIVERS DOOR LATCH	EQUIPMENT RENTAL	570.00
107207	OFFICE DEPOT	OFFICE SUPPLIES	EXECUTIVE ADMIN	3.47
	OFFICE DEPOT		POLICE INVESTIGATION	4.94
	OFFICE DEPOT		CITY CLERK	8.20
	OFFICE DEPOT		POLICE PATROL	18.67
	OFFICE DEPOT		POLICE INVESTIGATION	20.01
	OFFICE DEPOT		CITY COUNCIL	31.54
	OFFICE DEPOT		POLICE INVESTIGATION	35.32
	OFFICE DEPOT		CITY COUNCIL	43.56
	OFFICE DEPOT		POLICE INVESTIGATION	64.37
	OFFICE DEPOT		YOUTH SERVICES	69.94
	OFFICE DEPOT		YOUTH SERVICES	73.96
	OFFICE DEPOT		FINANCE-GENL	84.86
	OFFICE DEPOT		EXECUTIVE ADMIN	98.51
	OFFICE DEPOT		CRIME PREVENTION	100.00
	OFFICE DEPOT		POLICE PATROL	116.63
	OFFICE DEPOT		POLICE PATROL	148.91
	OFFICE DEPOT		POLICE PATROL	167.46
	OFFICE DEPOT		POLICE PATROL	174.03
	OFFICE DEPOT		EQUIPMENT RENTAL	195.82
	OFFICE DEPOT		POLICE PATROL	199.44
	OFFICE DEPOT		OFFICE OPERATIONS	200.00
	OFFICE DEPOT		DETENTION & CORRECTION	217.58
	OFFICE DEPOT		DETENTION & CORRECTION	310.07
	OFFICE DEPOT		POLICE INVESTIGATION	352.50
	OFFICE DEPOT		POLICE PATROL	360.12
	OFFICE DEPOT		YOUTH SERVICES	450.00
107208	OWEN EQUIPMENT	AIR CYLINDER ASSEMBLY	EQUIPMENT RENTAL	320.82
107209	PACIFIC NW BUSINESS	TONER	PARK & RECREATION FAC	107.95
107210	PACIFIC POWER GROUP	GENERATOR SERVICE	WASTE WATER TREATMENT F	1,305.60
107211	PARKSON CORP	FREIGHT FOR INV # ARV/51014358	WASTE WATER TREATMENT F	1,601.04
107212	PARTS STORE, THE	RETURN THERMOSTAT AND GASKET	EQUIPMENT RENTAL	-13.73
	PARTS STORE, THE	BRAKE ROTOR PRICE CORRECTION	EQUIPMENT RENTAL	-5.18
	PARTS STORE, THE		EQUIPMENT RENTAL	5.18
	PARTS STORE, THE	GAUGE	WASTE WATER TREATMENT F	5.45
	PARTS STORE, THE	BELT	EQUIPMENT RENTAL	20.48
	PARTS STORE, THE	THERMOSAT AND GASKET	EQUIPMENT RENTAL	21.59
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	32.48
	PARTS STORE, THE	OIL FILTERS	ER&R	45.04
	PARTS STORE, THE	THEROMSTAT, GASKET, WATER PUMP	EQUIPMENT RENTAL	160.37
107213	PARTSMASTER	STEP BIT SHANK	TRANSPORTATION MANAGEN	20.87

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107214	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	173.60
107215	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	17.13
	PETROCARD SYSTEMS		ENGR-GENL	21.52
	PETROCARD SYSTEMS		ENGR-GENL	27.96
	PETROCARD SYSTEMS		STORM DRAINAGE	44.05
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	50.13
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	51.18
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	98.22
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	234.92
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	235.63
	PETROCARD SYSTEMS		PARK & RECREATION FAC	359.27
	PETROCARD SYSTEMS		PARK & RECREATION FAC	434.42
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	1,671.40
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,704.76
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,055.00
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,105.97
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,486.96
	PETROCARD SYSTEMS		POLICE PATROL	4,057.28
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,339.46
	PETROCARD SYSTEMS		POLICE PATROL	4,545.20
107216	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	18.04
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	30.27
	PGC INTERBAY LLC		PRO-SHOP	45.76
	PGC INTERBAY LLC		PRO-SHOP	46.44
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	51.59
	PGC INTERBAY LLC		PRO-SHOP	51.60
	PGC INTERBAY LLC		PRO-SHOP	99.00
	PGC INTERBAY LLC		PRO-SHOP	99.13
	PGC INTERBAY LLC		PRO-SHOP	116.47
	PGC INTERBAY LLC		MAINTENANCE	116.97
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	123.66
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	153.72
	PGC INTERBAY LLC		MAINTENANCE	158.12
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	169.00
	PGC INTERBAY LLC		PRO-SHOP	252.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	258.50
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	329.53
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	331.95
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	364.65
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	365.59
	PGC INTERBAY LLC		MAINTENANCE	498.65
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	641.85
	PGC INTERBAY LLC		MAINTENANCE	2,429.89
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	4,968.90
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	5,164.52
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	6,530.13
107217	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
107218	PICK OF THE LITTER	GRAPHIC DESIGN	RECREATION SERVICES	1,538.00
107219	PIERCE, GENEVIEVE &	UB 780002000000 5506 67TH AVE	WATER/SEWER OPERATION	327.13
107220	PILCHUCK RENTALS	ORING KIT	PARK & RECREATION FAC	5.39
	PILCHUCK RENTALS	BLADES	PARK & RECREATION FAC	53.86
	PILCHUCK RENTALS	NOZZLE	PARK & RECREATION FAC	184.85
	PILCHUCK RENTALS	DRUM ROLLER RENTAL	SEWER CAPITAL PROJECTS	3,873.28
107221	PLATT ELECTRIC	RETURN WIRE	SEWER CAPITAL PROJECTS	-118.12
	PLATT ELECTRIC	HARDWARE	TRANSPORTATION MANAGEM	11.13
	PLATT ELECTRIC	KNIFE AND TAPE	STREET LIGHTING	43.07
	PLATT ELECTRIC	COPPER GROUND WIRE	SEWER CAPITAL PROJECTS	67.18
	PLATT ELECTRIC	LIGHT RECEPTACLE REPAIR PARTS	STREET LIGHTING	141.40
	PLATT ELECTRIC	ELECTRICAL VAULT PARTS	SEWER CAPITAL PROJECTS	376.05
	PLATT ELECTRIC	LIGHT RECEPTACLE REPAIR PARTS	STREET LIGHTING	1,358.56
107222	POTTER, BRENT	REIMBURSE MEALS AND TRAVEL	TRAINING	20.08

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107223	PREFERRED ELECTRIC	PAY ESTIMATE #3	WATER/SEWER OPERATION	-791.79
	PREFERRED ELECTRIC	BIOSOLIDS PROJECT WORK	SEWER CAPITAL PROJECTS	4,279.93
	PREFERRED ELECTRIC	SOPER HILL BREAKER REPLACEMENT	WASTE WATER TREATMENT F	5,973.04
	PREFERRED ELECTRIC	PAY ESTIMATE #3	WASTE WATER TREATMENT F	17,229.32
107224	PROFORCE LAW ENFORC	MAG	POLICE PATROL	162.07
107225	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	154.28
107226	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	8.49
	PUD	ACCT #2024-6103-4	UTIL ADMIN	13.25
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	14.28
	PUD	ACCT #2020-3113-4	PUMPING PLANT	15.73
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	16.70
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	20.36
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	20.91
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	24.72
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	26.07
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	26.81
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	27.39
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	34.66
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	35.03
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	37.67
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	37.97
	PUD	ACCT #2024-6102-6	MAINT OF GENL PLANT	38.01
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	38.98
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	40.17
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	42.45
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	42.66
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	45.16
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	45.98
	PUD	ACCT #2031-9973-2	TRANSPORTATION MANAGEM	48.78
	PUD	ACCT #2030-0516-0	STREET LIGHTING	51.56
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	56.05
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	60.65
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	65.73
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	71.54
	PUD	ACCT #2021-7595-6	TRAFFIC CONTROL DEVICES	81.24
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	81.48
	PUD	ACCT #2020-0351-3	PUMPING PLANT	84.55
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	93.11
	PUD	ACCT #2207-6180-7	OPERA HOUSE	99.73
	PUD	ACCT #2025-5745-0	STREET LIGHTING	111.65
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	117.99
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	136.51
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	166.04
	PUD	ACCT #2048-2122-7	TRAFFIC CONTROL DEVICES	186.97
	PUD	ACCT #2207-6117-5	OPERA HOUSE	190.08
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	240.14
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	248.27
	PUD	ACCT #2012-4769-9	STREET LIGHTING	251.83
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	285.22
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	294.71
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	401.47
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	439.83
	PUD	ACCT #2054-1976-5	PUBLIC SAFETY BLDG.	442.06
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	457.06
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	646.99
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	750.63
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	1,100.24
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,342.20
	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,523.38
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,897.92
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,087.84

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107226	PUD	ACCT #2015-7792-1	PUMPING PLANT	4,414.83
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,959.32
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	12,720.96
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	15,312.59
107227	PUGET SOUND SECURITY	SECURITY MONITORING SERVICE	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
107228	RAMOS, LAUREN & ERIK	UB 751159239301 5219 80TH AVE	WATER/SEWER OPERATION	229.34
107229	RANDHAWA, MOHINDER	INTERPRETER SERVICES	COURTS	150.00
107230	ROMAINE ELECTRIC	ALTERNATOR	EQUIPMENT RENTAL	343.18
107231	SAN DIEGO POLICE EQU	AMMUNITION	POLICE TRAINING-FIREARMS	1,946.41
107232	SCBOWBO REC BALL DIV	BASKETBALL REFEREES	RECREATION SERVICES	2,690.00
107233	SCIENTIFIC SUPPLY	TYGON TUBING	WASTE WATER TREATMENT F	622.99
107234	SEIBERT, JEFF	REIMBURSE CONFERENCE EXPENSES	CITY COUNCIL	198.05
107235	SHI INTERNATIONAL	AIRWATCH UPGRADE LICENSE	COMPUTER SERVICES	296.61
107236	SHRED-IT US	MOTNHLY SHREDDING SERVICE	LEGAL - PROSECUTION	11.19
	SHRED-IT US		EXECUTIVE ADMIN	11.20
	SHRED-IT US	MONTHLY SHREDDING SERVICE	PROBATION	16.79
	SHRED-IT US		POLICE PATROL	45.60
	SHRED-IT US		MUNICIPAL COURTS	50.38
107237	SMARSH INC	MOBILE TEXT	COMPUTER SERVICES	27.00
107238	SMOKEY POINT CONCRET	CONCRETE AND EXPANSION JOINTS	SEWER CAPITAL PROJECTS	816.29
107239	SNAP-ON INCORPORATED	DRILL BIT	EQUIPMENT RENTAL	7.79
	SNAP-ON INCORPORATED		EQUIPMENT RENTAL	7.79
	SNAP-ON INCORPORATED	DRILL BIT AND PIPE THREAD DIE	EQUIPMENT RENTAL	19.37
	SNAP-ON INCORPORATED	IMPACT GUN REPAIR	EQUIPMENT RENTAL	310.08
	SNAP-ON INCORPORATED	MISC SMALL TOOLS	EQUIPMENT RENTAL	351.47
	SNAP-ON INCORPORATED	TOOL BOX CABINET	EQUIPMENT RENTAL	2,071.50
107240	SNO CO TREASURER	INMATE MEDICAL PRESCRIPTIONS	DETENTION & CORRECTION	44.48
107241	SOFTWAREONE INC	OFFICE PRO 2016 LICENSES	IS REPLACEMENT ACCOUNTS	67,833.10
107242	SOUND SAFETY	JEANS-STAIR	UTIL ADMIN	176.25
107243	SOUTHERN COMPUTER	HEADSETS	PROBATION	56.94
	SOUTHERN COMPUTER	IPHONE ACCESSORIES	COMPUTER SERVICES	139.00
	SOUTHERN COMPUTER	HEADSETS	MUNICIPAL COURTS	170.81
	SOUTHERN COMPUTER	BATTERY BACKUP REPLACEMENT	COMPUTER SERVICES	413.02
107244	SRV CONSTRUCTION	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	28.35
107245	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	72.45
	STAPLES		PARK & RECREATION FAC	110.33
	STAPLES		MUNICIPAL COURTS	172.03
	STAPLES		COMMUNITY DEVELOPMENT-	191.53
107246	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	38.00
	STATE PATROL		GENERAL FUND	354.00
	STATE PATROL	ACCESS USER FEE	OFFICE OPERATIONS	534.00
107247	STEVENS, MICHAEL A.	REIMBURSE CONFERENCE EXPENSES	CITY COUNCIL	153.84
107248	STILES, EMMA	REIMBURSE TRAINING SUPPLY PURC	POLICE TRAINING-FIREARMS	165.25
107249	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIOI	93.00
107250	SUNNYSIDE NURSERY	GROUNDCOVER	WATER RESERVOIRS	305.70
107251	SUPPLYWORKS	JANITORIAL SUPPLIES	PUBLIC SAFETY BLDG.	122.14
	SUPPLYWORKS		COURT FACILITIES	148.12
	SUPPLYWORKS		MAINT OF GENL PLANT	191.12
	SUPPLYWORKS		WASTE WATER TREATMENT F	199.10
	SUPPLYWORKS		ADMIN FACILITIES	200.40
	SUPPLYWORKS		PUBLIC SAFETY BLDG.	352.39
107252	SURPLUS AMMO & ARMS	AMMUNITION	POLICE TRAINING-FIREARMS	22,069.33
107253	TELLEZ SALAS, MARIA	UB 821530000000 6813 64TH DR N	WATER/SEWER OPERATION	34.71
107254	THOMAS, AMANDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107255	THOMAS, MARK	REIMBURSE MEALS-TRAINING	POLICE PATROL	85.26
107256	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	ADMIN FACILITIES	219.54
	THYSSENKRUPP ELEVATO		ADMIN FACILITIES	219.54
	THYSSENKRUPP ELEVATO		PUBLIC SAFETY BLDG.	219.54
107257	TIM'S BACKFLOW TEST	BACK FLOW REPAIR	PARK & RECREATION FAC	105.00
107258	TRANSPORTATION, DEPT	GUARDRAIL REPAIR	ROADWAY MAINTENANCE	201.52

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/24/2016 TO 3/30/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107259	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	622.95
107260	US TESTING EQUIPMENT	METAL DETECTOR REPAIR	COURT FACILITIES	2,883.20
107261	VALLEY SUPPLY CO	PERF DUAL WALL	STORM DRAINAGE	840.80
107262	VAUGHAN, JEFFREY	REIMBURSE CONFERENCE EXPENSES	CITY COUNCIL	179.22
107263	WAGWORKS	FLEX PLAN FEES-FEB 2016	PERSONNEL ADMINISTRATIO	57.00
107264	WEST PAYMENT CENTER	WA PRACTIVE SERIES V11 & V11A	LEGAL - PROSECUTION	141.46
	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	234.03
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	897.29
107265	WETZEL, JAKE	REIMBURSE PARKING-TRAINING	TRAINING	6.00
	WETZEL, JAKE	REIMBURSE MEAL/PARKING-TRAININ	TRAINING	14.74
107266	WHIPPLE, RICHARD & S	UB 265616116000 5616 116TH ST	WATER/SEWER OPERATION	8.30
107267	WHITE CAP CONSTRUCT	RATCHET STRAPS AND LADDER	TRANSPORTATION MANAGEM	345.45
107268	WILBUR-ELLIS	HERBICIDES	SOURCE OF SUPPLY	783.17
	WILBUR-ELLIS		WATER DIST MAINS	783.17
107269	WILSON, BRUCE	UB 780410000001 6319 56TH PL N	WATER RESERVOIRS	1,566.38
107270	WOOD, KATHLEEN	RENTAL DEPOSIT REFUND	WATER/SEWER OPERATION	18.12
107271	WSSO ADVANCED	2016 REGISTRATION-FAWKS	GENERAL FUND	100.00
	WSSO ADVANCED	2016 REGISTRATION-SPARRS	POLICE TRAINING-FIREARMS	260.00
	WSSO ADVANCED	2016 REGISTRATION-WAGGONER	POLICE TRAINING-FIREARMS	260.00
107272	ZDI 1 LLC	UB 640700000000 6128 98TH ST N	POLICE TRAINING-FIREARMS	260.00
107273	ZUMAR INDUSTRIES	SPEED LIMIT SIGNS	WATER/SEWER OPERATION	294.70
			TRANSPORTATION MANAGEM	2,499.68

WARRANT TOTAL: 430,871.43

CHECK #95004 CHECK LOST IN MAIL (100.00)
 CHECK #106753 INITIATOR ERROR (40.34)

430,731.09

REASON FOR VOIDS:

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

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

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 April 5, 2016 payroll in the amount \$1,682,403.55, EFT Transactions and Check No.'s 29802 through 29832.

COUNCIL ACTION:

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

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.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the April 6, 2016 claims in the amount of \$1,021,278.08 paid by EFT transactions and Check No. 107274 through 107429 with Check No. 94967 voided.</p> <p>COUNCIL ACTION:</p>
--

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$1,021,278.08 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 107274 THROUGH 107429 WITH CHECK NO. 94967 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 25TH DAY OF APRIL 2016.

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/31/2016 TO 4/6/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107274	3M	GREEN FILM	TRANSPORTATION MANAGEM	496.13
	3M	OVERLAY AND CLEANER	TRANSPORTATION MANAGEM	885.52
107275	ACOSTA, JESSE	INTERPRETER SERVICES	COURTS	125.00
107276	AGREEMENT DYNAMICS	CONSULTING SERVICES	UTIL ADMIN	5,875.00
107277	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	69.23
107278	ANDES LAND SURVEY	I-5 ANNEXATION DESC PROJECT	COMMUNITY DEVELOPMENT-	850.00
107279	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
107280	BERGSTROM, JON & KRI	UB 984224010000 4224 SUNNYSIDE	WATER/SEWER OPERATION	8.80
107281	BICKFORD FORD	BRAKE ROTORS	ER&R	156.63
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	443.77
107282	BONDHAR, VADIM & MAR	UB 091719145000 4719 145TH ST	WATER/SEWER OPERATION	27.23
107283	BOYD, RAE	INMATE MEDICAL CARE-FEB 2016	DETENTION & CORRECTION	2,200.00
107284	BRIGGS, KRISTY	UB 761307560000 7308 76TH DR N	WATER/SEWER OPERATION	113.95
	BRIGGS, KRISTY		WATER/SEWER OPERATION	132.31
107285	BUFFALO INDUSTRIES	SPILL KITS, PADS AND DRAIN COV	STORM DRAINAGE	2,828.03
107286	CAPITAL ONE COMMERC	SUPPLY REIMBURSEMENT	UTIL ADMIN	42.27
	CAPITAL ONE COMMERC		EXECUTIVE ADMIN	46.37
	CAPITAL ONE COMMERC		EXECUTIVE ADMIN	53.82
107287	CAPTAIN DIZZYS EXXON	CAR WASHES	PARK & RECREATION FAC	9.00
	CAPTAIN DIZZYS EXXON		POLICE PATROL	85.50
107288	CARRS ACE	RIVETS	EQUIPMENT RENTAL	13.01
	CARRS ACE	PADLOCKS	SOLID WASTE OPERATIONS	21.75
	CARRS ACE	SPRAY BOTTLES AND SCRAPERS	ROADWAY MAINTENANCE	43.45
	CARRS ACE	ELBOWS, GLUE, PRIMER AND MARKE	WATER RESERVOIRS	53.77
	CARRS ACE	SPRAY PAINT AND BUNGEE CORDS	SOLID WASTE OPERATIONS	60.73
107289	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,661.38
107290	CASILLAS, RITO	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107291	CENTRAL WELDING SUPP	ACETYLENE, OXYGEN AND WELDING	STORM DRAINAGE	117.66
	CENTRAL WELDING SUPP	TRUCK BRUSH AND EAR PROTECTION	ER&R	401.80
107292	CLARK, BILLIE	UB 042210050001 9829 65TH DR N	WATER/SEWER OPERATION	148.32
107293	COBB, JEFF	REIMBURSE MEAL	UTIL ADMIN	14.00
107294	COMCAST	I-NET MAINTENANCE 2016	CENTRAL SERVICES	12,977.98
	COMCAST	I-NET MAINTENANCE 2015	CENTRAL SERVICES	13,144.56
107295	CONSUMER RENTAL LLC	CANOPY, STAGE, TABLE, HEATER R	COMMUNITY EVENTS	4,813.93
107296	COOP SUPPLY	PROPANE	EQUIPMENT RENTAL	53.36
	COOP SUPPLY	SOFTBALL CHALK	RECREATION SERVICES	260.60
107297	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,135.36
107298	CRAIN, JASON	REIMBURSE MEAL	UTIL ADMIN	14.00
107299	CRIMINAL INVESTIGATI	REPLENISH CRIMINAL INVESTIGATI	POLICE INVESTIGATION	1,950.00
107300	CUMMINS NORTHWEST	WATER PUMP INSTALLATION-EDWARD	EQUIPMENT RENTAL	1,595.62
107301	CUTTING EDGE TRAININ	TRAINING (6)	POLICE TRAINING-FIREARMS	714.00
107302	DAILY JOURNAL OF COM	BID PUBLISHING	SEWER CAPITAL PROJECTS	327.60
107303	DAVID, PAMELA	REFUND CLASS FEES	PARKS-RECREATION	5.00
107304	DELL	ACCESSORIES	COMPUTER SERVICES	28.06
	DELL		COMPUTER SERVICES	73.43
	DELL	MONITOR	ROADWAY MAINTENANCE	212.14
	DELL	GIS LAPTOP	UTIL ADMIN	2,098.92
107305	DEUTSCHE BANK NATION	UB 790112400000 5427 64TH AVE	WATER/SEWER OPERATION	10.25
107306	DIAMOND B CONSTRUCT	REPLACE AIR COMPRESSOR	PUBLIC SAFETY BLDG.	9,958.52
107307	DICKS TOWING	TOWING EXPENSE-MP16-1703	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1743	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1996	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-2031	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-4366	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	114.24
	DICKS TOWING	TOWING EXPENSE-MP16-2405	POLICE PATROL	114.24
107308	DISCOUNTCELL INC	PHONE ACCESSORIES - 3	GENERAL FUND	-3.39
	DISCOUNTCELL INC		PROBATION	10.48

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/31/2016 TO 4/6/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107319	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	108.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	820.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	1,032.00
107320	EVERETT OFFICE	KEYBOARD TRAYS	UTIL ADMIN	500.48
	EVERETT OFFICE	WORKSTATION	UTIL ADMIN	1,481.86
107321	EVERETT STAMP WORKS	SIGNS	OPERA HOUSE	101.72
107322	EVERETT TIRE & AUTO	TIRES	ER&R	836.91
107323	EVERETT, CITY OF	ANIMAL SHELTER FEES-FEB 2016	ANIMAL CONTROL	2,590.00
107324	EVERGREEN TREE CARE	FINANCE CHARGES-INV #817892	TRANSPORTATION MANAGEM	32.26
107325	FASTENAL COMPANY	RETURN FASTENERS	PARK & RECREATION FAC	-170.25
	FASTENAL COMPANY		PARK & RECREATION FAC	-31.40
	FASTENAL COMPANY		PARK & RECREATION FAC	-7.50
	FASTENAL COMPANY	FASTENER	PARK & RECREATION FAC	0.23
	FASTENAL COMPANY	FASTENERS	PARK & RECREATION FAC	239.72
107326	FASTENERS	WIRE TERMINAL TOOL KIT	SEWER MAIN COLLECTION	54.39
107327	FEENEY WIRELESS	MODEM REPLACEMENT-LK GOODWIN	SOURCE OF SUPPLY	975.25
107328	FINLEY, JOSEPH	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	99.48
107329	FIREWORKS NORTHWEST	FIREWORKS DISPLAY	COMMUNITY EVENTS	4,107.20
107330	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	43.87
	FRONTIER COMMUNICATI		ADMIN FACILITIES	43.87
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	43.87
	FRONTIER COMMUNICATI		UTILITY BILLING	43.87
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERT	43.87
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	43.87
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	51.98
	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	53.10
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	53.25
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	53.60
	FRONTIER COMMUNICATI	PHONE CHARGES	COMMUNITY DEVELOPMENT-	87.75
	FRONTIER COMMUNICATI		POLICE PATROL	87.75
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	87.75
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.75
	FRONTIER COMMUNICATI		COMMUNITY CENTER	87.75
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.75
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	94.87
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	101.39
	FRONTIER COMMUNICATI	PHONE CHARGES	WASTE WATER TREATMENT F	175.49
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	219.34
	FRONTIER COMMUNICATI		UTIL ADMIN	301.67
107331	GEORGE, DAVID	OPERA HOUSE MUSICAL GROUP 4/13	COMMUNITY CENTER	700.00
107332	GILLINGS, FRED	REIMBURSE OFFICE SUPPLIES	MUNICIPAL COURTS	8.31
107333	GLOBALSTAR INC.	INVESTIGATIVE TOOL	POLICE INVESTIGATION	68.86
107334	GOVCONNECTION INC	FIREWALL-LK GOODWIN	SOURCE OF SUPPLY	436.29
107335	GRAINGER	RETURN PADLOCKS	WASTE WATER TREATMENT F	-228.61
	GRAINGER	PRESSURE GAUGE CREDIT	WATER FILTRATION PLANT	-11.57
	GRAINGER	BUNGEE CORDS	TRANSPORTATION MANAGEM	31.47
	GRAINGER	FILTER ELEMENTS	WATER FILTRATION PLANT	49.61
	GRAINGER	WEBBING AND BUCKLES	TRANSPORTATION MANAGEM	74.68
	GRAINGER	FILTER ELEMENTS	WATER FILTRATION PLANT	75.68
	GRAINGER	PADLOCKS AND ORINGS	WASTE WATER TREATMENT F	281.98
	GRAINGER	PADLOCKS, TAGS AND SAFETY GLAS	WASTE WATER TREATMENT F	398.42
107336	GREENHAUS PORTABLE	PORTABLE RENTAL	COMMUNITY EVENTS	320.00
107337	GREENSHIELDS	CABLE	EQUIPMENT RENTAL	28.63
107338	GREGORY FUNDING LLC	UB 040553012002 9320 64TH AVE	WATER/SEWER OPERATION	197.83
107339	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 3/31/2016 TO 4/6/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107339	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
107340	HATHAWAY, RENATA	UB 710730000007 4810 84TH ST N	WATER/SEWER OPERATION	54.77
107341	HD FOWLER COMPANY	AIR RELEASE VALVE	WATER DIST MAINS	324.57
	HD FOWLER COMPANY	AIR RELEASE VALVES	WATER DIST MAINS	548.62
	HD FOWLER COMPANY	BRASS PARTS	WATER SERVICE INSTALL	696.59
	HD FOWLER COMPANY	ULTRA VIOLET LAMPS	PUMPING PLANT	1,196.80
107342	HD SUPPLY WATERWORKS	DI 1118 COVER AND DRILL COVERS	WATER SERVICES	1,984.07
107343	HENDERSON, JOHNNY	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
107344	HERTZ EQUIPMENT RENT	PLATFORM LIFT RENTAL	MAINT OF GENL PLANT	266.56
107345	HIBBERT, RANDY	JURY DUTY	COURTS	12.00
107346	HOLCOMB, KIMBERLY A	INSTRUCTOR SERVICES	RECREATION SERVICES	288.00
107347	HOWELL & SONS	INVESTIGATIVE SERVICES	MUNICIPAL COURTS	250.00
107348	HOYER HOMES LLC	UB 745520000000 5520 61ST ST N	WATER/SEWER OPERATION	25.00
107349	INTERSTATE AUTO PART	BULBS, TIE STRAPS AND INFLATOR	EQUIPMENT RENTAL	261.68
107350	IRON MOUNTAIN	ROCK	SEWER MAIN COLLECTION	201.60
	IRON MOUNTAIN		STORM DRAINAGE	201.60
	IRON MOUNTAIN		STORM DRAINAGE	622.95
107351	KENWORTH NORTHWEST	FUEL STABILIZER	WASTE WATER TREATMENT F	509.88
	KENWORTH NORTHWEST	REPLACE WHEEL LUG STUDS #J024	EQUIPMENT RENTAL	1,310.61
107352	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	37.50
	KIM, JAMIE S.	PRIVATE INVESTIGATOR REIMBURSE	MUNICIPAL COURTS	181.00
	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	247.50
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	247.50
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	300.00
107353	KJR ROOFING LLC	REPAIR ROOF	MAINT OF GENL PLANT	8,704.00
107354	LAKE INDUSTRIES	HAUL SOIL	STORM DRAINAGE	1,380.00
	LAKE INDUSTRIES	HAUL SOIL, CONCRETE AND ASPHAL	STORM DRAINAGE	1,730.00
107355	LASTING IMPRESSIONS	LOGO WORK	PARK & RECREATION FAC	50.48
107356	LATIMER, KAREN	CONFERENCE EXPENSE REIMBURSEME	UTIL ADMIN	630.66
107357	LERVICK, YVONNE	REFUND CLASS FEES	PARKS-RECREATION	25.00
107358	LICENSING, DEPT OF	ALBRO, C (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ANDERSEN, L (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	AUMICK, J (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BOND, S (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BRAILLARD, D (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BUMA, R (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BUTTRUM, M (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CLOW, R (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CROCKER, D (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ERDAHL, W (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FARRELL, P (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HITCHCOCK, C (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOKE, C (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, J (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, K (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, M (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JONES, K (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JONES, M (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LANGLET, P (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LEE, L (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LUCT, K (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LYONS, R (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARTINKA, B (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCMULLEN, M (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCMULLEN, T (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MIKLOS, M (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MONROE, R (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MUNSON, L (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SETH, A (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SIMKINS, T (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SOMMERFELD, K (ORIGINAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/31/2016 TO 4/6/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107358	LICENSING, DEPT OF	STANTON, L (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STRONG, Z (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TALIMAN, G (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VARON, D (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VONDERHEIDE, A (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VONDERHEIDE, D (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WERNET, T (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WYATT, J (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	XOING, V (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BAKER JR, T (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	BALGOS, G (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	HARDWICK, B (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	SIMKINS, S (LT RENEWAL)	GENERAL FUND	21.00
107359	LICENSING, DEPT OF	WITNESS FEES	MUNICIPAL COURTS	112.60
107360	LORIG, JULIE	UB 261172355000 11723 55TH AVE	WATER/SEWER OPERATION	28.85
107361	LOWES HIW INC	STRAINER, WRENCH AND HARDWARE	WASTE WATER TREATMENT F	37.12
	LOWES HIW INC	TRASH CAN AND DOLLY	PARK & RECREATION FAC	67.14
	LOWES HIW INC	TOOLS AND MISC PARTS	SOURCE OF SUPPLY	102.12
	LOWES HIW INC	BLINDS, HARDWARE AND LOCK	OPERA HOUSE	104.00
107362	MANOR HARDWARE	BLADES AND EXTENSION CORD	MAINT OF GENL PLANT	143.05
107363	MARYSVILLE COURT	CHANGE FUND	GENERAL FUND	100.00
107364	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	200,667.67
	MARYSVILLE FIRE DIST		FIRE-GENL	610,535.83
107365	MARYSVILLE PRINTING	BUSINESS CARDS	WATER DIST MAINS	102.74
	MARYSVILLE PRINTING		TRANSPORTATION MANAGEM	102.74
	MARYSVILLE PRINTING		FACILITY MAINTENANCE	102.74
	MARYSVILLE PRINTING		ENGR-GENL	205.48
	MARYSVILLE PRINTING	BUSINESS CARDS AND STATIONARY	PARK & RECREATION FAC	380.80
107368	MARYSVILLE SCHOOL	FACILITY USAGE-SUNNYSIDE	COMMUNITY DEVELOPMENT-	10.00
107367	MARYSVILLE, CITY OF	UTILITY SERVICE-6032 47TH AVE	NON-DEPARTMENTAL	22.52
107368	MARYSVILLE, CITY OF	CHANGE FUND	GENERAL FUND	300.00
107369	MCLOUGHLIN & EARDLEY	STROBE BULBS	ER&R	-30.15
	MCLOUGHLIN & EARDLEY		ER&R	372.74
107370	MESSERLY, CONNIE	REIMBURSE MILEAGE	PERSONNEL ADMINISTRATIO	20.30
107371	MORRIS, SCOTT & DEBB	UB 986416380000 6400 38TH PL N	WATER/SEWER OPERATION	148.32
107372	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	20.12
	NEXTEL		SOURCE OF SUPPLY	20.12
107373	NIELSEN, JULIE*	UB 822140000000 7108 59TH DR N	WATER/SEWER OPERATION	9.93
107374	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,280.20
107375	OATES, DEREK	REIMBURSE DUES & CLASS FEES	POLICE PATROL	15.00
	OATES, DEREK		POLICE TRAINING-FIREARMS	50.00
107376	OBOM CONSTRUCTION	REPLACE CATCH BASINS & REPAIR	PUBLIC SAFETY BLDG.	3,394.56
107377	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	38.35
	OFFICE DEPOT		UTIL ADMIN	38.35
	OFFICE DEPOT		TRANSPORTATION MANAGEM	84.39
	OFFICE DEPOT		POLICE PATROL	115.95
	OFFICE DEPOT		WATER CROSS CNTL	116.65
	OFFICE DEPOT		POLICE PATROL	158.70
107378	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	100.80
	OLASON, MONICA		RECREATION SERVICES	142.80
	OLASON, MONICA		RECREATION SERVICES	168.00
	OLASON, MONICA		RECREATION SERVICES	276.00
	OLASON, MONICA		RECREATION SERVICES	288.00
	OLASON, MONICA		RECREATION SERVICES	288.00
107379	PAPE MACHINERY	OIL CAP	EQUIPMENT RENTAL	50.36
107380	PARTS STORE, THE	RETURN SEAT COVER	WATER DIST MAINS	-43.51
	PARTS STORE, THE	BUNGEE CORD PRICE ADJ	ER&R	1.60
	PARTS STORE, THE	SEAT COVER	WATER DIST MAINS	43.51
	PARTS STORE, THE	AIR FILTERS, TAIL LIGHTS AND B	ER&R	132.33
	PARTS STORE, THE	GAS CAN, SAFE CANS AND HARDWARE	WATER SERVICES	250.94
	PARTS STORE, THE	DIESEL FLUID	SOLID WASTE OPERATIONS	521.72

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 3/31/2016 TO 4/6/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107380	PARTS STORE, THE	ANTIFREEZE AND AIR FILTERS	ER&R	639.29
107381	PARTSMASTER	WELDING SUPPLIES	EQUIPMENT RENTAL	646.91
107382	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	148.80
107383	PENNY LEE TRUCKING	DIRT, WOOD AND ROCK HAULED	SEWER CAPITAL PROJECTS	1,761.48
107384	PETTY CASH - PWII	PETTY CASH FUND	WATER/SEWER OPERATION	300.00
107385	PILCHUCK RENTALS	BUSHINGS	ROADWAY MAINTENANCE	34.92
	PILCHUCK RENTALS	STARTER, SPRING, RATCHET AND H	SMALL ENGINE SHOP	85.88
	PILCHUCK RENTALS	FUEL TANK AND FUEL PUMP	SMALL ENGINE SHOP	94.75
	PILCHUCK RENTALS	SKIDS AND CABLE	SMALL ENGINE SHOP	197.47
	PILCHUCK RENTALS	BELT, CABLES, BLADE AND SKIDS	SMALL ENGINE SHOP	276.20
	PILCHUCK RENTALS	THRUST PLATE, WASHERS, GAUGE A	SMALL ENGINE SHOP	498.96
107386	PLATT ELECTRIC	HARDWARE	STREET LIGHTING	23.51
	PLATT ELECTRIC	ELECTRICAL SUPPLIES	PARK & RECREATION FAC	36.73
	PLATT ELECTRIC	BRASS HARDWARE, PUTTY, PAD AND	WATER DIST MAINS	55.83
	PLATT ELECTRIC	POLES	TRAFFIC CONTROL DEVICES	72.88
	PLATT ELECTRIC	ELECTRICAL SUPPLIES	PARK & RECREATION FAC	158.72
	PLATT ELECTRIC	LED LIGHTS	PARK & RECREATION FAC	212.94
	PLATT ELECTRIC	POLES	TRAFFIC CONTROL DEVICES	255.08
	PLATT ELECTRIC	ELECTRICAL SUPPLIES	PARK & RECREATION FAC	266.71
	PLATT ELECTRIC	WIRE	SEWER CAPITAL PROJECTS	480.91
107387	POSTAL SERVICE	POSTAGE	COMPUTER SERVICES	12.46
	POSTAL SERVICE		POLICE ADMINISTRATION	15.03
	POSTAL SERVICE		COMMUNITY DEVELOPMENT-	37.70
	POSTAL SERVICE		UTIL ADMIN	89.05
	POSTAL SERVICE		PARK & RECREATION FAC	94.58
	POSTAL SERVICE		PERSONNEL ADMINISTRATION	131.13
	POSTAL SERVICE		EXECUTIVE ADMIN	173.52
	POSTAL SERVICE		LEGAL-GENL	374.36
	POSTAL SERVICE		UTILITY BILLING	1,498.33
	POSTAL SERVICE		FINANCE-GENL	1,573.84
107388	POSTAL SERVICE		UTIL ADMIN	41.58
	POSTAL SERVICE		COMMUNITY DEVELOPMENT-	327.82
107389	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURS	GOLF ADMINISTRATION	8,088.00
107390	PREMIER SILICA LLC	SILICA SAND W/FREIGHT CHARGES	UTILITY CONSTRUCTION	-777.37
	PREMIER SILICA LLC		UTILITY CONSTRUCTION	-777.37
	PREMIER SILICA LLC		SEWER CAPITAL PROJECTS	9,611.12
	PREMIER SILICA LLC		SEWER CAPITAL PROJECTS	9,611.12
107391	PUBLIC FINANCE	LID 71 ADMINISTRATION	INTEREST & OTHER DEBT SE	914.36
107392	PUD	ACCT #2013-8099-5	PUMPING PLANT	4.78
	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	7.18
	PUD	ACCT #2052-8364-1	STREET LIGHTING	8.56
	PUD	ACCT #2050-2647-6	STREET LIGHTING	10.42
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	13.91
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	15.83
	PUD	ACCT #2045-8436-1	STREET LIGHTING	16.25
	PUD	ACCT #2050-2647-6	STREET LIGHTING	16.29
	PUD	ACCT #2049-3331-1	PUMPING PLANT	16.70
	PUD	ACCT #2045-8436-1	STREET LIGHTING	21.55
	PUD	ACCT #2027-9116-6	PUMPING PLANT	22.99
	PUD	ACCT #2026-7070-9	STREET LIGHTING	24.54
	PUD	ACCT #2201-5310-0	TRANSPORTATION MANAGEN	40.62
	PUD	ACCT #2008-0070-4	STREET LIGHTING	47.27
	PUD	ACCT #2022-2076-0	GOLF ADMINISTRATION	51.79
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEN	52.06
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEN	52.23
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	53.81
	PUD	ACCT #2034-3089-7	STREET LIGHTING	59.13
	PUD	ACCT # 2208-2414-8	WASTE WATER TREATMENT F	70.92
	PUD	ACCT #2025-7611-2	STREET LIGHTING	103.48
	PUD	ACCT #2024-9063-Item 4 - 8	SEWER LIFT STATION	129.26
	PUD	ACCT #2202-9862-4	STREET LIGHTING	130.58

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/31/2015 TO 4/6/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107392	PUD	ACCT #2025-7232-7	STREET LIGHTING	163.84
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	171.04
	PUD	ACCT #2207-3128-5	STREET LIGHTING	178.78
	PUD	ACCT #2022-9433-6	STREET LIGHTING	186.69
	PUD	ACCT #2033-4458-5	STREET LIGHTING	193.83
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	199.56
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	243.52
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	279.43
	PUD	ACCT #2016-3963-0	GOLF ADMINISTRATION	754.24
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,470.58
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,966.20
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,205.86
107393	QALTEK	CALIBRATION AND LEAK TESTING	WATER QUAL TREATMENT	674.00
107394	RASAR, DAVID	REIMBURSE HAZWOPER REFRESHER C	STORM DRAINAGE	39.95
107395	RAY, SCOTT	UB 121111000000 10725 STATE AV	WATER/SEWER OPERATION	25.00
107396	RAY, SCOTT R	UB 121073100000 10731 STATE AV	WATER/SEWER OPERATION	29.44
107397	RETIREMENT SYSTEMS	INSURANCE ADMIN FEE	PERSONNEL ADMINISTRATIO	142.32
107398	ROSEMOUNT ANALYTICAL	ANALYSIS	WATER QUAL TREATMENT	1,187.55
107399	ROY ROBINSON	FUEL PUMP AND WATER PUMP	EQUIPMENT RENTAL	400.39
107400	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
107401	SHRED-IT US	MONTHLY SHREDDING SERVICE	POLICE PATROL	4.56
107402	SINGH, YADINDERA	UB 761645580000 6712 75TH DR N	WATER/SEWER OPERATION	131.07
107403	SISKUN POWER EQUIPME	GENERATOR	WATER DIST MAINS	1,135.68
107404	SMITH, MCKYNZI	INSTRUCTOR SERVICES	UTIL ADMIN	50.00
	SMITH, MCKYNZI		TRAINING	50.00
107405	SNAP-ON INCORPORATED	WRENCH SETS	SMALL ENGINE SHOP	120.71
107406	SNO CO FINANCE	VEHICLE REPAIR COSTS	EQUIPMENT RENTAL	3,335.24
107407	SNO CO PUBLIC WORKS	OVERLAY PROGRAM	ARTERIAL STREET-GENL	105.82
107408	SOUND SAFETY	JEAN EXCHANGE-IMADHAY	PURCHASING/CENTRAL STOF	-49.50
	SOUND SAFETY	JEANS-IMADHAY	PURCHASING/CENTRAL STOF	49.69
	SOUND SAFETY		PURCHASING/CENTRAL STOF	148.51
	SOUND SAFETY	GLOVES	ER&R	188.70
	SOUND SAFETY	SHOES-IMADHAY	PURCHASING/CENTRAL STOF	190.17
	SOUND SAFETY	BOOTS-BROWN	UTIL ADMIN	200.00
	SOUND SAFETY	PULLOVERS AND PRINTING	ER&R	253.40
	SOUND SAFETY	TSHIRTS W/LOGO	ER&R	266.94
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	343.26
	SOUND SAFETY	BOOTS & JEANS-BILLIEU	UTIL ADMIN	504.12
107409	SOUTHERN COMPUTER	SURFACE COVERS	PROBATION	53.46
	SOUTHERN COMPUTER		MUNICIPAL COURTS	160.38
107410	SPRINGBROOK NURSERY	TRUCK RENTAL (3)	STORM DRAINAGE	10,530.00
107411	STANWOOD REDI-MIX	ECOLOGY BLOCKS	WATER RESERVOIRS	390.96
107412	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	138.62
107413	STATE PATROL	TRAINING-LEE	POLICE TRAINING-FIREARMS	2,223.22
107414	SUNNYSIDE NURSERY	PLANTS AND FERTILIZER	PARK & RECREATION FAC	174.77
107415	TAYLOR, ANDY & KIMBE	UB 760009000002 5609 71ST AVE	WATER/SEWER OPERATION	180.42
107416	THOMPSON, JAMES A	UB 710930000003 4819 84TH ST N	WATER/SEWER OPERATION	27.24
107417	TOOLS PLUS	GRINDING WHEELS	WATER/SEWER OPERATION	-10.26
	TOOLS PLUS		WATER SERVICE INSTALL	126.84
107418	TOWRY, PHILLIP & JUL	UB 331412100001 15014 44TH DR	WATER/SEWER OPERATION	538.72
107419	TRAFFIC SAFETY SUPPL	MOUNTS, POSTS AND ANCHORS	TRANSPORTATION MANAGEM	2,436.79
	TRAFFIC SAFETY SUPPL	POSTS AND ANCHORS	TRANSPORTATION MANAGEM	2,480.64
107420	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	97.02
	TRANSPORTATION, DEPT	BIA PROJECTCOSTS	GMA - STREET	128.70
107421	UNITED PARCEL SERVIC	SHIPPING LATE FEES	ENGR-GENL	0.52
	UNITED PARCEL SERVIC		SEWER MAIN COLLECTION	1.97
	UNITED PARCEL SERVIC	SHIPPING EXPENSE	SEWER MAIN COLLECTION	10.50
	UNITED PARCEL SERVIC		WATER SERVICES	387.89
107422	VOIE, MICHAEL	UB 051012070001 9131 58TH DR N	WATER/SEWER OPERATION	41.26
107423	WALTER E NELSON CO.	JANITORIAL SUPPLIES - 9	PARK & RECREATION FAC	498.94
107424	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	408.00

DATE: 4/6/2016
TIME: 8:56:01AM

**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 8 35

FOR INVOICES FROM 3/31/2016 TO 4/6/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107425	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.62
107426	WORLEY, CONNOR	LOGGING PERFORMER 3/19/16	COMMUNITY EVENTS	300.00
107427	WRIGHT, DONNA	REIMBURSE MILEAGE	CITY COUNCIL	20.41
107428	WRIGHT, THEODORE A	AUDIO SERVICES	COMMUNITY EVENTS	780.00
107429	ZAMORA, DEBORA ZAMORA, DEBORA	RENTAL FEES/DEPOSIT REFUND	PARKS-RECREATION GENERAL FUND	50.00 100.00

WARRANT TOTAL: 1,021,290.08

CHECK #94967 CHECK LOST IN MAIL (12.00)

1,021,278.08

REASON FOR VOIDS:

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

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the April 13, 2016 claims in the amount of \$455,333.68 paid by **EFT transactions** and **Check No. 107430 through 107553 with no Check No. voided.**

COUNCIL ACTION:

CLAIMS
FOR
PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$455,333.68 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 107430 THROUGH 107553 WITH NO CHECK NO. 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 **25TH DAY OF APRIL 2016.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/7/2016 TO 4/13/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107430	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	81.19
	ADVANTAGE BUILDING S		WATER FILTRATION PLANT	81.19
	ADVANTAGE BUILDING S		UTIL ADMIN	811.88
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	811.88
	ADVANTAGE BUILDING S		COMMUNITY CENTER	811.88
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	811.88
	ADVANTAGE BUILDING S		COMMUNITY CENTER	811.88
	ADVANTAGE BUILDING S		UTIL ADMIN	811.88
	ADVANTAGE BUILDING S		ADMIN FACILITIES	1,217.81
	ADVANTAGE BUILDING S		COURT FACILITIES	1,217.81
	ADVANTAGE BUILDING S		ADMIN FACILITIES	1,217.81
	ADVANTAGE BUILDING S		COURT FACILITIES	1,217.81
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	1,510.09
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	1,510.09
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	1,623.74
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	1,623.74
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	3,653.43
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	3,653.43
107431	AKAU, AUSTIN	REIMBURSE CDL LICENSING FEES	UTIL ADMIN	185.00
107432	AMERICAN CLEANERS	DRY CLEANING-MARCH 2016	CRIME PREVENTION	41.78
	AMERICAN CLEANERS		POLICE INVESTIGATION	46.29
	AMERICAN CLEANERS		DETENTION & CORRECTION	48.96
	AMERICAN CLEANERS		OFFICE OPERATIONS	73.44
	AMERICAN CLEANERS		POLICE ADMINISTRATION	76.38
	AMERICAN CLEANERS		POLICE PATROL	139.48
107433	AMERICAN SOCCER COMP	SOCCER EQUIPMENT	GENERAL FUND	-8.48
	AMERICAN SOCCER COMP		RECREATION SERVICES	104.81
107434	ANDES LAND SURVEY	RESET MONUMENT-51ST & 84TH	ROADWAY MAINTENANCE	650.00
107435	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	54.32
107436	ARCHIVE SOCIAL	SOCIAL MEDIA ARCHIVING	COMPUTER SERVICES	2,857.70
107437	ARLINGTON, CITY OF	SURFACE WATER REVENUE BILLING-	WATER/SEWER OPERATION	30,225.99
107438	BICKFORD FORD	ROTOR CREDIT	EQUIPMENT RENTAL	-156.63
	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-108.80
	BICKFORD FORD	HOSE ASSEMBLY	EQUIPMENT RENTAL	119.29
	BICKFORD FORD		EQUIPMENT RENTAL	119.29
	BICKFORD FORD	BRAKE PAD SETS	ER&R	130.52
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	396.87
	BICKFORD FORD	BRAKE CALIPERS W/CORE CHR G AND	EQUIPMENT RENTAL	398.08
	BICKFORD FORD	HUB ASSEMBLY, BRAKE ROTORS AND	EQUIPMENT RENTAL	869.40
	BICKFORD FORD	2000 FORD F550-REPLACE WATER P	EQUIPMENT RENTAL	919.29
107439	BSN SPORTS, INC	SOFTBALL EQUIPMENT	RECREATION SERVICES	322.65
107440	CABLES PLUS	CAT5 CABLES	INFORMATION SERVICES	-4.36
	CABLES PLUS		COMPUTER SERVICES	53.83
107441	CARRS ACE	HARDWARE	WATER CROSS CNTL	3.04
107442	CENTRAL WELDING SUPP	JACKETS AND SWEATSHIRTS	ER&R	434.77
107443	CHENNAULT, KARI	MARINA PERMIT REIMBURSEMENT	STORM DRAINAGE	150.00
107444	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	61.00
107445	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.99
	COOP SUPPLY	K-9 FOOD AND SUPPLIES	K9 PROGRAM	73.73
107446	COOPER, HEATHER	INSTRUCTOR SERVICES	COMMUNITY CENTER	402.50
107447	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	147.53
107448	CUTTING EDGE TRAININ	TRAINING (2)	POLICE TRAINING-FIREARMS	238.00
107449	DELL	MONITOR	RECREATION SERVICES	212.14
107450	DICKS TOWING	TOWING EXPENSE-MP16-4538	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-5111	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-5286	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	108.80
	DICKS TOWING		EQUIPMENT RENTAL	114.24
107451	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-22.80

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107451	DIGITAL DOLPHIN SUPP	TONER	POLICE ADMINISTRATION	273.32
107452	DOUGLAS, DARRIN	REIMBURSE FUEL PURCHASE	SOLID WASTE OPERATIONS	30.00
107453	DOWNEY, MANDY	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
107454	E&E LUMBER	RETURN OSB AND CHALK	UTIL ADMIN	-151.43
	E&E LUMBER	ROLLER, TRAYS AND BRUSHES	ADMIN FACILITIES	15.83
	E&E LUMBER	PLYWOOD	PUBLIC SAFETY BLDG.	52.17
	E&E LUMBER	TRIM AND DOOR CASING	ADMIN FACILITIES	89.76
	E&E LUMBER	OSB AND CHALK	UTIL ADMIN	151.43
107455	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	78.17
107456	ENCHANTING PRINCESS	SUPER HERO EVENT	RECREATION SERVICES	900.00
107457	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
107458	FRONTIER COMMUNICATI	PHONE CHARGES	CRIME PREVENTION	7.92
	FRONTIER COMMUNICATI		ANIMAL CONTROL	7.92
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	7.92
	FRONTIER COMMUNICATI		COMMUNITY CENTER	7.92
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	7.92
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	7.92
	FRONTIER COMMUNICATI		CITY CLERK	15.84
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	15.84
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	15.84
	FRONTIER COMMUNICATI		LEGAL-GENL	23.76
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	23.76
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	31.68
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	39.60
	FRONTIER COMMUNICATI		YOUTH SERVICES	39.60
	FRONTIER COMMUNICATI		RECREATION SERVICES	39.60
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	39.60
	FRONTIER COMMUNICATI		STORM DRAINAGE	39.60
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	39.60
	FRONTIER COMMUNICATI		FINANCE-GENL	47.52
	FRONTIER COMMUNICATI		COMPUTER SERVICES	47.56
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	52.08
	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	55.45
	FRONTIER COMMUNICATI		UTILITY BILLING	63.37
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	63.37
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	71.29
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	79.21
	FRONTIER COMMUNICATI	ACCT #36065372080111165	OPERA HOUSE	79.99
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	80.66
	FRONTIER COMMUNICATI	PHONE CHARGES	MUNICIPAL COURTS	87.13
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.13
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	102.97
	FRONTIER COMMUNICATI		ENGR-GENL	110.89
	FRONTIER COMMUNICATI		UTIL ADMIN	142.57
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	182.17
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	236.11
	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE PATROL	340.59
107459	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.02
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	0.02
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.02
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.05
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.05
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.06
	FRONTIER COMMUNICATI		CITY CLERK	0.12
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.16
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	0.24
	FRONTIER COMMUNICATI		RECREATION SERVICES	0.62
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.75
	FRONTIER COMMUNICATI		COMPUTER SERVICES	2.03
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	2.76
	FRONTIER COMMUNICATI		FINANCE-GENL	3.33

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107459	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	COMMUNITY CENTER	3.83
	FRONTIER COMMUNICATI		LEGAL-GENL	4.40
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	4.75
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	5.33
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	5.96
	FRONTIER COMMUNICATI		UTIL ADMIN	6.78
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	7.58
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	7.62
	FRONTIER COMMUNICATI		UTILITY BILLING	7.75
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIOI	10.23
	FRONTIER COMMUNICATI		POLICE PATROL	10.41
	FRONTIER COMMUNICATI		ENGR-GENL	12.04
	FRONTIER COMMUNICATI		STORM DRAINAGE	13.65
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	13.78
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	14.63
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	15.16
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	15.64
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	33.42
107460	FULLERTON & ASSOCIAT	1ST STREET IMPROVEMENT PROJECT	GMA - STREET	630.00
107461	GALLS, LLC	CHEVRONS	DETENTION & CORRECTION	15.23
	GALLS, LLC	NAME PLATE	POLICE PATROL	17.35
	GALLS, LLC	SRO SHIRTS-SUTHERLAND	YOUTH SERVICES	144.69
	GALLS, LLC	UNIFORM-VANDY	POLICE PATROL	163.20
	GALLS, LLC	UNIFORM-NEWMAN	OFFICE OPERATIONS	164.37
	GALLS, LLC	UNIFORM-VANDENBERG	POLICE PATROL	571.15
107462	GARDA CL NORTHWEST	ARMORED TRUCK SERVICE-APRIL 20	COMMUNITY DEVELOPMENT-	109.73
	GARDA CL NORTHWEST		UTIL ADMIN	109.73
	GARDA CL NORTHWEST		UTILITY BILLING	219.44
	GARDA CL NORTHWEST		GOLF ADMINISTRATION	220.50
	GARDA CL NORTHWEST		POLICE ADMINISTRATION	438.90
	GARDA CL NORTHWEST		MUNICIPAL COURTS	438.90
107463	GENUINE AUTO GLASS	REPLACE DOOR WINDOW	EQUIPMENT RENTAL	255.63
107464	GOVCONNECTION INC	PC MEMORY REPLACEMENTS	COMPUTER SERVICES	701.11
107465	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
107466	HARSH, WHITNEY	REFUND CLASS FEES	PARKS-RECREATION	148.00
107467	HAWLEY, SHELLY		PARKS-RECREATION	36.00
107468	HD FOWLER COMPANY	VALVE AND STOPS	WATER/SEWER OPERATION	621.16
107469	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	RECREATION SERVICES	115.20
	HENNIG, JEANINE TULL		RECREATION SERVICES	172.80
	HENNIG, JEANINE TULL		RECREATION SERVICES	345.60
107470	HOUSE OF UPHOLSTERY	RECOVER/REBUILD SEAT	EQUIPMENT RENTAL	854.08
107471	J.A. BRENNAN ASSOC	MOTHER NATURES WINDOW PROJECT	GMA-PARKS	2,106.41
107472	JENSEN, DONALD L	APPRAISAL SERVICE	COMMUNITY CENTER	60.00
107473	JONES, RUSTY	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
107474	KLASSE, KERRI		GENERAL FUND	100.00
107475	LAKE STEVENS SCHOOL	MITIGATION FEES-MARCH 2016	SCHOOL MIT FEES	23,400.00
107476	LASTING IMPRESSIONS	EMBROIDERY	PARK & RECREATION FAC	25.46
107477	LES SCHWAB TIRE CTR	TIRES	EQUIPMENT RENTAL	277.65
107478	LICENSING, DEPT OF	MCNETT, T (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NAHINU, D (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	REYNOLDS, R (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RODERICK, B (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WOOD, J (ORIGINAL)	GENERAL FUND	18.00
107479	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	613.41
107480	MALGESINI, SANDRA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107481	MARYSVILLE PRINTING	VOLUNTEER APPRECIATION INVITAT	EXECUTIVE ADMIN	36.56
	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY DEVELOPMENT-	84.72
107482	MARYSVILLE SCHOOL	FACILITY USAGE-TMS	RECREATION SERVICES	45.00
	MARYSVILLE SCHOOL	MITIGATION FEES-MARCH2016	SCHOOL MIT FEES	51,022.00
107483	MARYSVILLE, CITY OF	UTILITY SERVICE-3907 82ND AVE	GOLF ADMINISTRATION	32.28
107484	MASONHOLDER,LIZABETH	INSTRUCTOR SERVICES	COMMUNITY CENTER	48.00

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107484	MASONHOLDER,LIZABETH	INSTRUCTOR SERVICES	COMMUNITY CENTER	60.00
107485	MAYER/REED INC.	WATERFRONT PROJECT	GMA-PARKS	17,110.00
107486	MILLER HULL PARTNER	WATERFRONT PARK PROJECT	GMA-PARKS	4,044.71
107487	MODULAR SPACE	TRAILER RENTAL PAYMENT	STORM DRAINAGE	97.72
	MODULAR SPACE		WASTE WATER TREATMENT F	97.72
	MODULAR SPACE		WATER QUAL TREATMENT	97.73
107488	MORTON, JASON	REIMBURSE TRAINING EXPENSE	DETENTION & CORRECTION	108.76
107489	MOTOR TRUCKS	ANTIFREEZE	ER&R	136.96
	MOTOR TRUCKS	REPAIR VEHICLE #J029	EQUIPMENT RENTAL	3,148.77
107490	NAVIA BENEFIT	FLEXPLAN FEES-MARCH 2016	PERSONNEL ADMINISTRATIO	66.40
107491	NELSON PETROLEUM	REDTAC GREASE	ER&R	197.21
	NELSON PETROLEUM	MACHINE OIL	WASTE WATER TREATMENT F	355.75
107492	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	117.00
107493	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	19.57
	OFFICE DEPOT		POLICE INVESTIGATION	37.05
	OFFICE DEPOT		POLICE PATROL	43.62
	OFFICE DEPOT		POLICE INVESTIGATION	61.68
	OFFICE DEPOT		POLICE INVESTIGATION	64.41
	OFFICE DEPOT		POLICE INVESTIGATION	67.91
	OFFICE DEPOT		ENGR-GENL	74.40
	OFFICE DEPOT		UTIL ADMIN	74.40
	OFFICE DEPOT		POLICE INVESTIGATION	83.71
	OFFICE DEPOT		POLICE INVESTIGATION	159.64
	OFFICE DEPOT		POLICE PATROL	161.61
107494	PAC RIM CODE SERVICE	PLAN REVIEW	COMMUNITY DEVELOPMENT-	2,680.64
107495	PACIFIC NW BUSINESS	TONER	PARK & RECREATION FAC	87.23
107496	PACWEST MACHINERY	ACTUATOR, SWITCH AND FLEXBO	EQUIPMENT RENTAL	712.72
	PACWEST MACHINERY	DOOR ASSEMBLY	EQUIPMENT RENTAL	1,007.96
107497	PAPE MACHINERY	FUEL FILTERS AND OIL FILTERS	ER&R	179.99
107498	PARTS STORE, THE	BRAKE PADS AND WHEEL SEALS	EQUIPMENT RENTAL	87.55
	PARTS STORE, THE	FILTERS AND ABSORBENT	ER&R	251.23
	PARTS STORE, THE	FILTERS, WW FLUID, CLEANER AND	ER&R	257.59
107499	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	213.90
107500	PETERSON BROS DRYWAL	DRYWALL REPAIRS	ADMIN FACILITIES	348.16
107501	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	1.77
	PGC INTERBAY LLC		PRO-SHOP	57.29
	PGC INTERBAY LLC		MAINTENANCE	57.29
	PGC INTERBAY LLC		PRO-SHOP	106.48
	PGC INTERBAY LLC		PRO-SHOP	121.59
	PGC INTERBAY LLC		MAINTENANCE	133.36
	PGC INTERBAY LLC		PRO-SHOP	139.67
	PGC INTERBAY LLC		MAINTENANCE	171.26
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	209.83
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	215.79
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	240.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	264.22
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	305.13
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	366.00
	PGC INTERBAY LLC		PRO-SHOP	446.69
	PGC INTERBAY LLC		MAINTENANCE	693.70
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	739.66
	PGC INTERBAY LLC		MAINTENANCE	945.00
	PGC INTERBAY LLC		MAINTENANCE	1,976.64
	PGC INTERBAY LLC		GOLF COURSE	2,368.11
	PGC INTERBAY LLC		MAINTENANCE	2,551.12
	PGC INTERBAY LLC		GOLF COURSE	2,660.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	6,032.22
	PGC INTERBAY LLC		MAINTENANCE	9,123.72
107502	POSTAL SERVICE	POSTAGE	UTIL ADMIN	65.01
	POSTAL SERVICE		COMMUNITY DEVELOPMENT-	340.12
107503	PROTECT YOUTH SPORTS	BACKGROUND CHECK	PERSONNEL ADMINISTRATIO	9.00

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107504	PUD	ACCT #2021-7786-1	PUMPING PLANT	15.92
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	34.28
	PUD	ACCT #2207-4060-9	NON-DEPARTMENTAL	59.36
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	85.22
	PUD	ACCT #2023-6819-7	PUMPING PLANT	138.31
	PUD	ACCT #2008-1280-8	PUMPING PLANT	219.66
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	383.03
	PUD	ACCT #2010-9896-9	PUMPING PLANT	969.63
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	1,414.16
	PUD	ACCT #2028-8209-8	STREET LIGHTING	7,050.21
	PUD		STREET LIGHTING	15,692.41
107505	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG.	17.96
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	75.82
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	81.39
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	108.29
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	215.92
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	267.06
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	324.41
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	698.45
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	869.55
107506	RAILROAD MANAGEMENT	SEWER PIPELINE CROSSING	UTIL ADMIN	176.86
	RAILROAD MANAGEMENT		UTIL ADMIN	176.86
	RAILROAD MANAGEMENT		UTIL ADMIN	176.86
	RAILROAD MANAGEMENT		UTIL ADMIN	176.86
	RAILROAD MANAGEMENT		UTIL ADMIN	176.86
	RAILROAD MANAGEMENT		UTIL ADMIN	176.86
	RAILROAD MANAGEMENT	SEWER/STORM DRAIN PIPELINE ENC	UTIL ADMIN	579.63
107507	REVENUE, DEPT OF	1ST QTR LEASEHOLD TAX 2016	WATER/SEWER OPERATION	32.10
	REVENUE, DEPT OF		GMA - STREET	77.04
	REVENUE, DEPT OF		PARK & RECREATION FAC	231.11
	REVENUE, DEPT OF		GOLF COURSE	739.11
	REVENUE, DEPT OF		WATER SERVICES	840.36
	REVENUE, DEPT OF		GENERAL FUND	1,145.91
107508	RICOH USA, INC.	PRINTER/COPIER CHARGES	GENERAL SERVICES - OVERH	14.86
	RICOH USA, INC.		OFFICE OPERATIONS	15.66
	RICOH USA, INC.		PROPERTY TASK FORCE	15.92
	RICOH USA, INC.		COMMUNITY CENTER	18.79
	RICOH USA, INC.		CITY CLERK	23.63
	RICOH USA, INC.		FINANCE-GENL	23.64
	RICOH USA, INC.		WASTE WATER TREATMENT F	44.24
	RICOH USA, INC.		PROBATION	84.67
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	89.99
	RICOH USA, INC.		ENGR-GENL	106.78
	RICOH USA, INC.		PARK & RECREATION FAC	109.37
	RICOH USA, INC.		POLICE PATROL	153.53
	RICOH USA, INC.		UTIL ADMIN	180.79
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	236.59
107509	RICOH USA, INC.		CITY CLERK	13.90
	RICOH USA, INC.		FINANCE-GENL	13.91
	RICOH USA, INC.		COMMUNITY CENTER	27.81
	RICOH USA, INC.		MUNICIPAL COURTS	39.62
	RICOH USA, INC.		PROPERTY TASK FORCE	75.04
	RICOH USA, INC.		OFFICE OPERATIONS	81.19
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.93
	RICOH USA, INC.		LEGAL - PROSECUTION	131.58
	RICOH USA, INC.		EXECUTIVE ADMIN	131.59
	RICOH USA, INC.		ENGR-GENL	144.14
	RICOH USA, INC.		POLICE INVESTIGATION	144.58
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	152.34
	RICOH USA, INC.		WASTE WATER TREATMENT F	196.18
	RICOH USA, INC.		PROBATION	212.75

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107509	RICOH USA, INC. RICOH USA, INC. RICOH USA, INC. RICOH USA, INC.	PRINTER/COPIER CHARGES	POLICE PATROL PARK & RECREATION FAC UTIL ADMIN COMMUNITY DEVELOPMENT-	261.15 309.44 378.27 584.80
107510	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	245.34
107511	RONGERUDE, JOHN RONGERUDE, JOHN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE LEGAL - PUBLIC DEFENSE	225.00 300.00
107512	ROSE, DIANA	MILEAGE REIMBURSEMENT	EXECUTIVE ADMIN	188.31
107513	ROSS, SONIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107514	ROSSI, COREY A ROSSI, COREY A ROSSI, COREY A	CPL REFUND	POLICE-GENL GOVMNT POLICE-SECURITY GENERAL FUND	3.50 14.00 18.00
107515	ROY ROBINSON ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS REPLACE FUEL PUMP AND WATER PU	ER&R EQUIPMENT RENTAL	776.40 1,978.82
107516	RUSSELL, TYLER	UB 920060000007 1903 4TH ST	WATER/SEWER OPERATION	1,000.00
107517	SCHIESSL, JILLIAN	REIMBURSE MEAL-TRAINING	LEGAL - PROSECUTION	22.48
107518	SCORE	INMATE MEDICAL CARE-JAN 2016	DETENTION & CORRECTION	261.66
107519	SEATTLE AUTOMOTIVE D	BATTERIES	ER&R	464.77
107520	SEEFRIED, JANICE	REFUND CLASS FEES	PARKS-RECREATION	36.00
107521	SIX ROBBLEES INC	HITCH ASSEMBLY	EQUIPMENT RENTAL	238.05
107522	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	970.21
107523	SNOPAC SNOPAC	ACCESS ASSESSMENT DISPATCH SERVICE	COMMUNICATION CENTER COMMUNICATION CENTER	3,427.89 79,587.31
107524	SNYDER, CANON	DJ SERVICES-SUPERHERO EVENT	RECREATION SERVICES	375.00
107525	SORIANO, GAY	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
107526	SOUND SAFETY SOUND SAFETY SOUND SAFETY	BOOTS-THORSON RAINGEAR GLOVES	SMALL ENGINE SHOP ER&R ER&R	142.51 217.25 277.44
107527	SOUTHERN COMPUTER	PC REPLACEMENT	IS REPLACEMENT ACCOUNTS	581.10
107528	SPAN PUBLISHING INC SPAN PUBLISHING INC	REFERENCE MATERIAL	GENERAL FUND POLICE ADMINISTRATION	-12.68 156.68
107529	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES	COMMUNITY CENTER COMPUTER SERVICES COMMUNITY CENTER COMMUNITY CENTER COMMUNITY DEVELOPMENT- PARK & RECREATION FAC	10.65 19.44 69.04 69.65 95.90 196.12
107530	STATE ROOFING INC	REFUND PERMIT FEES	COMPUTER SERVICES	233.89
107531	SUNNYSIDE NURSERY	GROUND COVER	NON-BUS LICENSES AND PEF	150.00
107532	SYKES, CASSANDRA SYKES, CASSANDRA	INSTRUCTOR SERVICES	WATER RESERVOIRS COMMUNITY CENTER COMMUNITY CENTER	139.09 69.00 207.00
107533	T3E COMPANY T3E COMPANY	HEADSET AND ACCESSORIES	GENERAL FUND OFFICE OPERATIONS	-37.84 453.58
107534	TACOMA SCREW PRODUCT TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL EQUIPMENT RENTAL	78.35 294.55
107535	TEMPLETON, DAVID	APPRAISAL SERVICE	COMMUNITY CENTER	60.00
107536	TIMELESS DESIGN	CART RENTAL FEES	PUBLIC SAFETY BLDG.	942.00
107537	TYLER TECHNOLOGIES	ESS WORKFLOW TRAINING	FINANCE-GENL	637.50
107538	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	152.03
107539	VALMONT	35' POLE	STREET LIGHTING	2,391.42
107540	VAN ALSTINE, CHARLENE	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
107541	VAN DAM'S ABBEY	FLOORING AND INSTALLATION	ADMIN FACILITIES	629.95
107542	VERIZON	AMR LINES	METER READING	236.72
107543	VICTOR, KATHLEEN D.	APPRAISAL SERVICE	COMMUNITY CENTER	60.00
107544	VINYL SIGNS & BANNER	OPERA HOUSE SIGNS	OPERA HOUSE	108.80
107545	WA AUDIOLOGY SRVCS	TESTING	EXECUTIVE ADMIN	2,010.26
107546	WA STATE BAR ASSOCIA	RULE 9 INTERN FEES	LEGAL - PROSECUTION	50.00
107547	WA STATE TREASURER WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND GENERAL FUND	315.00 55,103.29
107548	WABO	CODE BOOKS	COMMUNITY DEVELOPMENT-	707.34

DATE: 4/12/2016
TIME: 1:32:31PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 4/7/2016 TO 4/13/2016

PAGE: 7
45

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107549	WATAI	REGISTRATION-MCSHANE	POLICE TRAINING-FIREARMS	425.00
107550	WEED GRAAFSTRA	LEGAL SERVICE	GMA - STREET	70.00
	WEED GRAAFSTRA		LEGAL-GENL	161.75
	WEED GRAAFSTRA		UTIL ADMIN	161.75
	WEED GRAAFSTRA		GMA - STREET	245.00
	WEED GRAAFSTRA		GMA - STREET	1,139.00
107551	WHITBECK, RICHARD	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	225.00
107552	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	ADMIN FACILITIES	162.30
107553	ZERBE, ALEX	OPERA HOUSE ENTERTAINMENT	OPERA HOUSE	850.00
WARRANT TOTAL:				<u><u>455,333.68</u></u>

REASON FOR VOIDS:

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

Index #6

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

AGENDA ITEM:	
AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, MAKING CERTAIN UNDERDEVELOPED OR UNDERUTILIZED LANDS ZONED FOR INDUSTRIAL/MANUFACTURING USES ELIGIBLE FOR AD VALOREM TAX RELIEF AND ADOPTING A PROCESS REGARDING SUCH RELIEF.	
PREPARED BY: Gloria Hirashima DEPARTMENT: Executive	DIRECTOR APPROVAL:
ATTACHMENTS:	
Ordinance with attached: Exhibit A the proposed new Chapter MMC 3.104 and Exhibit B the area eligible for the property tax exemption.	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The Washington State Legislature passed SB 5761 to exempt property taxes for the value of new construction of industrial/manufacturing facilities for 10 years. The law is limited to use by the cities of Marysville, Arlington, and Lake Stevens as a demonstration on how the State of Washington can encourage manufacturing and industrial uses.

On March 23, 2016, the Snohomish County Council passed Ordinance 16-011 which exempts the County portion of the property tax in support of this economic development effort. The desire is to implement SB 5761 in Marysville now that Snohomish County Council has taken action.

The law requires the following: Creation of a minimum of 25 new full time jobs, paying at least \$18.00 an hour. The building improvements must be 10,000 sq ft or larger and a minimum improvement value of \$800,000.00. The use must be one which is manufacturing as defined by the US Department of Labor as “division D: manufacturing” in the industrial classification manual.

After the public hearing, Council is asked to consider the attached Ordinance which would implement the industrial/manufacturing property tax exemption in the City of Marysville as authorized by the State of Washington.

RECOMMENDED ACTION:
Staff recommends approval of the attached Ordinance making certain underdevelopment or underutilized lands zoned for industrial/manufacturing uses eligible for ad valorem tax relief and adopting a process regarding such relief.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, MAKING CERTAIN UNDERDEVELOPED OR UNDERUTILIZED LANDS ZONED FOR INDUSTRIAL/MANUFACTURING USES ELIGIBLE FOR AD VALOREM TAX RELIEF AND ADOPTING A PROCESS REGARDING SUCH RELIEF.

WHEREAS, Engrossed Senate Bill 5761 providing for property tax exemption for the value of new construction of industrial/manufacturing facilities in targeted urban areas was enacted as chapter 84.25 RCW; and

WHEREAS, the City of Marysville is qualified to grant or deny this property tax exemption based on the act criteria, that it has planned under the growth management act, and has zoned lands for industrial and manufacturing use that are undeveloped and/or underutilized; and

WHEREAS, family living wage jobs pay at least an average of eighteen dollars per hour working two thousand eighty hours per year; and

WHEREAS, the City of Marysville finds that there is insufficient family living wage jobs for its wage earning population; and

WHEREAS, the City of Marysville has determined that the targeting of an industrial and manufacturing area for property tax exemption will assist in the new construction of industrial/manufacturing facilities that will provide employment for family living wage jobs; and

WHEREAS, there is the need for additional family wage jobs in Marysville to support the growing community, to diversify the economic base and have sustainable economic growth; and

WHEREAS, the City of Marysville passed Joint Resolution No. 2011-001 on December 12, 2011, supporting regional coordination of a manufacturing and industrial center and support to the Boeing Company and manufacturing and supplier expansion in the North Snohomish County area; and

WHEREAS, the City of Marysville has developable land, multi-modal transportation, the capacity to locate new manufacturing and industrial facilities, and a goal to advance economic development; and

WHEREAS, The City of Marysville has manufacturing and industrial land located within an innovation partnership zone; and

WHEREAS, the City of Marysville by passing this ordinance will help to achieve the planning goals mandated by the Growth Management Act under RCW 36.70A.020; and

WHEREAS, the notice of hearing given for the designation of the manufacturing-industrial targeted area and the adoption of this chapter meets the requirements of Engrossed Senate Bill 5761; and

WHEREAS, the City Council held a public hearing on April 25, 2016, concerning whether the area identified in Exhibit "B" should be designated as an area where property tax relief should be available to owners who construct new industrial or manufacturing facilities and provide living wage jobs; and

WHEREAS, the City Council has determined that the cost of administering this chapter will be at least \$500.00 per application.

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

SECTION 1. The area zoned which allows Industrial and Manufacturing uses and identified in Exhibit "B" is designated as an area where property owners can apply for and be granted a property tax exemption for the value of new construction of industrial/manufacturing facilities which qualify under chapter 84.25 RCW and this ordinance.

SECTION 2. Amendment of Municipal Code. A new chapter, 3.104, is added to the municipal code. The municipal code is amended as set forth in Exhibit "A."

SECTION 3. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 3. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2016.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
APRIL O'BRIEN, DEPUTY CITY CLERK

Approved as to from:

By _____
JON WALKER, CITY ATTORNEY

Date of publication: _____
Effective Date (5 days after publication): _____

EXHIBIT A

Chapter 3.104 Industrial/Manufacturing Property Tax Exemption

Section 3.104.010 Findings.

There are insufficient family living wage jobs, as those jobs are defined by RCW 84.25.030, for Marysville's wage earning population. It is the purpose of this chapter to encourage new manufacturing and industrial uses on undeveloped and underutilized lands zoned for industrial and manufacturing uses in the area identified in this chapter.

Section 3.104.020 Adoption by reference.

Chapter 84.25 RCW as currently enacted or subsequently amended is hereby adopted by reference.

Section 3.104.030 Definitions.

The following definitions shall apply to this chapter:

“Authorized representative” or “duly authorized representative” means the Director of the Community Development Department or his or her designee.

“City” means the City of Marysville.

Section 3.104.040 Application and fees

An owner of property seeking a tax exemption under this chapter shall submit an application to the Director of Community Development prior to the application for any building permit for the project. The application shall be on a form established by the Director, along with the required fees. The initial application fees to the city shall be \$500.00 plus any amount required by the county assessor in administering this chapter. If the application is approved, the city shall pay the application fee to the county assessor for deposit in the county current expense fund, after first deducting that portion of the fee attributable to the city's administrative costs in processing the application. If the application shall result in a denial by the city, the city shall retain that portion of the fee attributable to its own administrative costs and refund the balance to the applicant.

Section 3.104.050 Certificate of tax exemption, approval, denial, termination, and appeal

(1) The Director of Community Development or his or her designee shall make the determination whether a holder of a conditional acceptance of tax exemption qualifies for a certificate of tax exemption upon the completion of the new construction of a manufacturing/industrial facility and a certificate of occupancy issued. The Director shall also review each certificate of tax exemption annually for compliance with this chapter.

(2) If the Director determines that the property is not qualified for an exemption under this chapter or that it no longer meets the criteria of this chapter for eligibility for a tax exemption, he or she shall notify the owner of the property, as shown in the assessor's records, of the determination to deny or terminate the tax exemption. The notification shall be by certified mail, return receipt requested, and by regular first class mail. A recognized courier service may be substituted for first class mail. A copy shall also be sent to the Snohomish County Assessor.

(2) The owner may appeal the determination by filing a written notice of appeal specifying the factual and legal basis on which the determination of termination is alleged to be erroneous. Such appeal must be served on the city clerk within thirty (30) days of the date the notice was placed in the mails.

(3) The Chief Administrative Officer of the city shall hold a hearing within thirty days of the notice of appeal. The parties may be heard at the hearing and the Chief Administrative Officer may use the procedures set forth in chapter 34.05 RCW to control the conduct of the hearing and admission of evidence.

(4) The Chief Administrative Officer shall issue a decision affirming, modifying, or repealing the determination of termination based on the evidence admitted at the hearing. A copy of the decision shall be served on the owner within thirty (30) days of the hearing by certified mail, return receipt requested, and by regular first class mail. A recognized courier service may be substituted for first class mail. A copy shall also be sent to the Snohomish County Assessor.

(5) An aggrieved party may appeal the decision of the Chief Administrative Officer to the superior court as provided in RCW 34.05.510 through RCW 34.05.598.

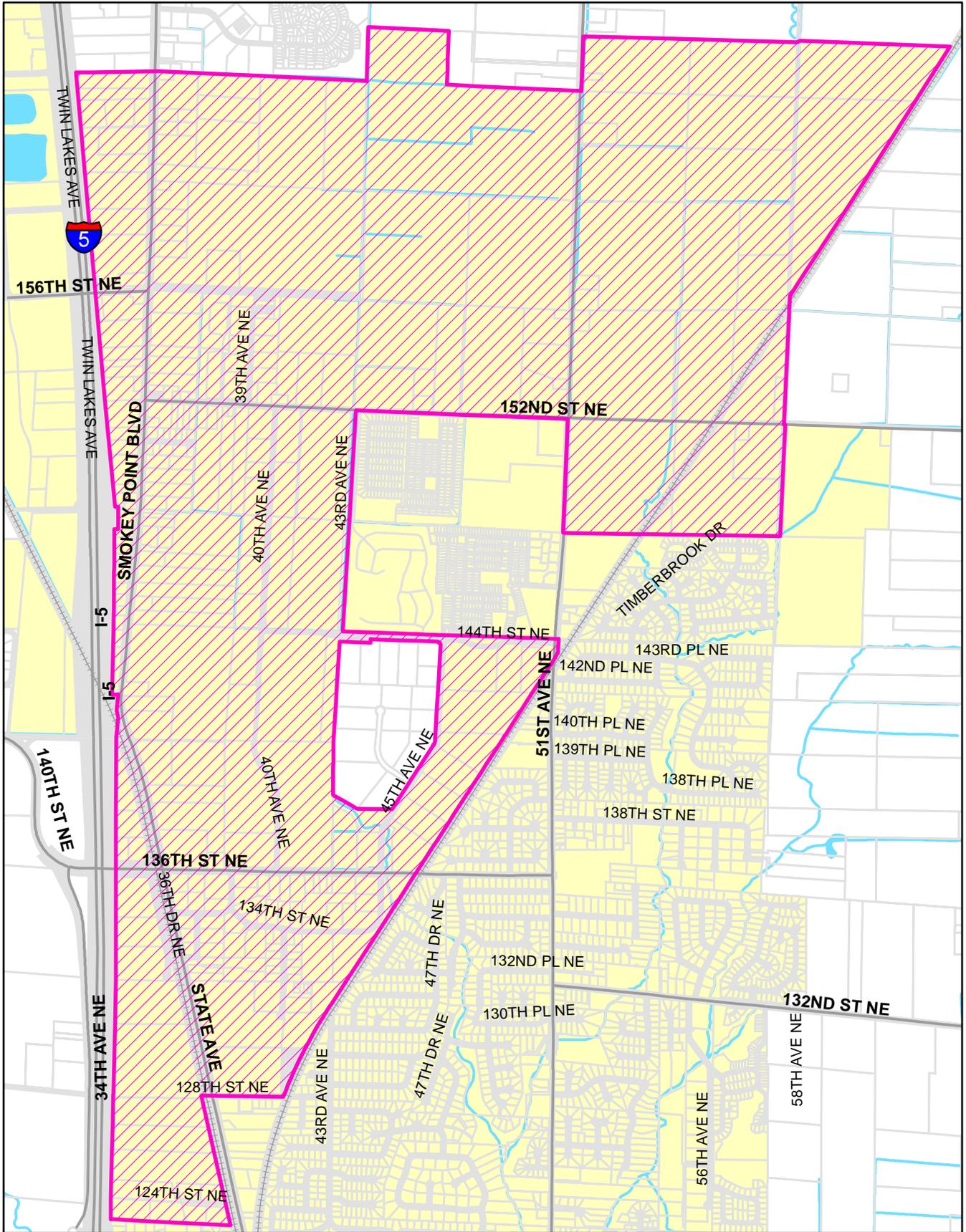


EXHIBIT - B
ESB 5761 Property Tax
Exemption Boundary

10/22/2015

- Property Tax Exemption Area
- Marysville city limits
- Open Right-of-way
- Parcels

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 4/25/2016

AGENDA ITEM: Approval of Special Event Permit Application; Davis Shows NW	
PREPARED BY: Carol Mulligan DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Copy of Special Event Permit Application 2. Certificate of Liability Insurance Naming the City as Co-Insured. 3. Copy of Site Plan Map. 4. MMC 5.46.	
BUDGET CODE:	AMOUNT:

SUMMARY:

Davis Shows NW has submitted an application to obtain a special event permit to hold a carnival involving rides, games, and concessions, at the Honda of Marysville location, 15714 Smokey Point Boulevard, on May 5 – 8, 2016. Inspections will be conducted by the Washington State Department of Labor and Industries, as well as the city's Building and Fire Departments prior to opening to the public. The applicant is not requesting any additional] city assistance for this event.

The Community Development Staff has reviewed all related department comments and determined that this application has been submitted in its entirety and to the satisfaction of all said departments.

RECOMMENDED ACTION: The Community Development Staff recommends City Council approve the application for the Davis Shows NW to conduct a special event as described above from May 5 – 8, 2016.



SPECIAL EVENT PERMIT APPLICATION

Community Development Department ♦ 80 Columbia Avenue ♦ Marysville, WA 98270
 (360) 363-8100 ♦ (360) 651-5099 FAX ♦ Office Hours: Monday - Friday 7:30 AM - 4:00 PM

FOR AGENCY USE	Date:	File:	Fee: \$100.00
	NAME OF EVENT		PROPOSED DATES
	Honda of Marysville Spring CARNIVAL		MAY 5-8
	APPLICANT	SPONSORING NON-PROFIT	EVENT ORGANIZER
Name	DAVIS SHOWS NW		Jim Parks
Mailing Address	PO BOX 1670		RECEIVED APR 11 2016 CITY OF MARYSVILLE PUBLIC WORKS & COMMUNITY DEVELOPMENT
City, State, ZIP	CLACKAMAS OR 97015		
Phone (home/office)	360-518-7058		
Phone (cell)	360 518-7058		
E-mail	debbiexparks@gmail.com		
SITE INFORMATION			
Set-up date/time	5-3 5-4 9:00 AM	Dismantling Date/time	5-8 8:00 PM
		Hours of operation	12:00 N 7-11:00 PM
Estimated number of participants	2500	Will admission fee be charged? (please note amount)	Ride Tickets 3.75 10 for 32.00
Will alcohol be served at event? (if yes please explain)	NO		
Type of activity planned (Describe event) and Proposed Activities	CARNIVAL Rides, Games Food		
Location to be used (Describe area to be used, attach map/route plan)	Honda of Marysville lot 15714 Smokey Point Blvd		
List any City Assistance that May be Required.	NO		
Does event involve political or religious activity intended primarily for the communication or expression of ideas?	NO		

City of Marysville – Special Event Permit Application

Applicant Signature

I hereby agree to abide by the conditions listed on Page 2 of the Special Event Permit Application:

Jon Parks
Applicant Signature

Dated this 6 day of APRIL, 2016

City of Marysville Approval

City Clerk or Designee

Dated this _____ day of _____, 20_____

(For Official Use Only)

- | | | | |
|--------------------|--------------------------|-------|------------------------|
| Approved By: _____ | Parks & Recreation Dept. | _____ | Sanitation Division |
| _____ | Planning Division | _____ | Surface Water Division |
| _____ | Building Division | _____ | Finance Dept. |
| _____ | Streets Division | _____ | Fire District |
| _____ | Police Dept. | _____ | Mayor/Designee |

Permit detained for the following reasons:
Recommended approval under the following conditions:
Number of monitors/staff required: Proof of Insurance? (Please circle) Yes No
Bond required? (Please circle) Yes No
Recommended approval to proceed with liquor licensing:
Pre-event walk through scheduled for:
Post-event walk through scheduled for:

Attachments:

- Estimate of Expenses
- Sample advertising materials

To:

From: Marianne Hochmuth

4/8/2016 1:35:14 PM (Page 58 of 2)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/22/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Davis Shows N.W., Inc. P.O. Box 1670 Clackamas, OR 97015	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : T.H.E. Insurance Company	NAIC # 12866
	INSURER B :	
	INSURER C :	
	INSURER D :	
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP0100401-06	04/01/2016	04/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Not Covered PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ None PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ELP0010148-06	04/01/2016	04/01/2017	EACH OCCURRNCF \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EFFECTIVE FROM: 5/2/2016 - 5/9/16
ADDITIONAL INSURED: Honda of Marysville; OB Marysville Properties, LLC; City of Marysville
AS RESPECTS TO THE GENERAL LIABILITY PERTAINING TO THE OPERATIONS OF THE NAMED INSURED ONLY

CERTIFICATE HOLDER

CANCELLATION

Honda of Marysville 15714 Smokey Point Blvd Marysville, WA 98271-5902	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

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DBZ

Smokey Point BULD

ENTRANCE

PARKING

Honda
of
MAY'S
15714
Smoked
Point
BULD

CARNIVAL
AREA

Smoky Point Blvd

Received

APR - 8 2016

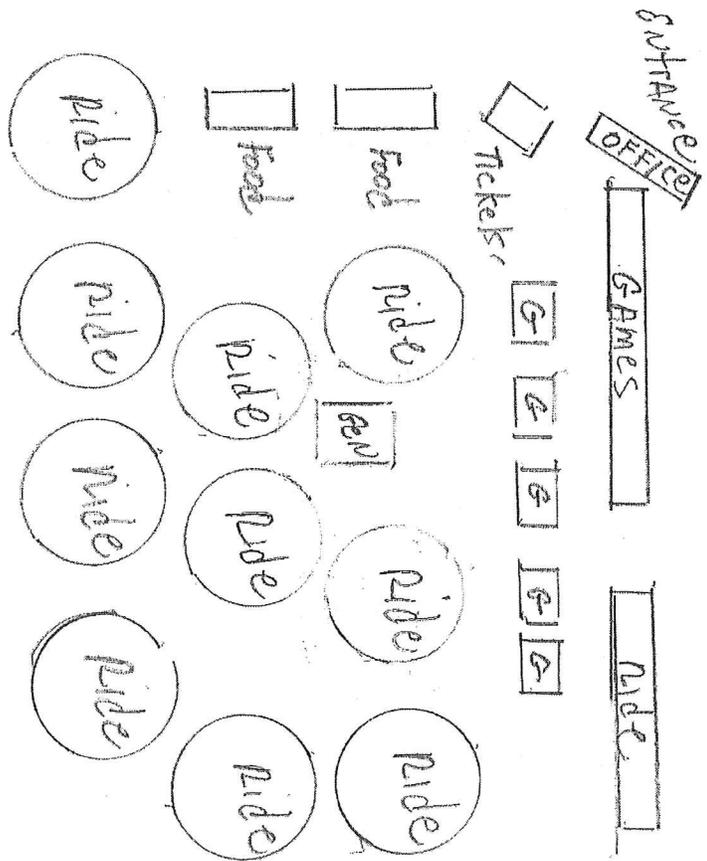
City of Marysville
Community Development

DAZ

Entrance

PARKING

Hand A
or B's side
point Blvd
15th
Smoker



Chapter 5.46 SPECIAL EVENTS

Sections:

- 5.46.010 Definitions.
- 5.46.020 Special event permit required.
- 5.46.025 Exceptions to special event permit requirement.
- 5.46.030 Permit application.
- 5.46.040 Approval.
- 5.46.050 Fees.
- 5.46.060 Departmental analysis.
- 5.46.070 Insurance required.
- 5.46.080 Denial of permit.
- 5.46.090 Appeal.
- 5.46.100 Sanitation.
- 5.46.110 Revocation of special event permit.
- 5.46.120 Cost recovery for unlawful special event.
- 5.46.130 Expressive activity special event.
- 5.46.140 Penalties for violation.

5.46.010 Definitions.

Terms used in this chapter shall have the following meanings:

- (1) "Demonstration" means a public display of group opinion as by a rally or march, the principal purpose of which is expressive activity.
- (2) "Event organizer" means any person who conducts, manages, promotes, organizes, aids, or solicits attendance at a special event.
- (3) "Event management company" means an entity with expertise in managing special events.
- (4) "Expressive activity" includes conduct for which the sole or principal object is expression, dissemination, or communication by verbal, visual, literary, or auditory means of political or religious opinion, views, or ideas and for which no fee or donation is charged or required as a condition of participation in or attendance at such activity. For purposes of this chapter, expressive activity does not include sports events, including marathons, fundraising events, or events the principal purpose of which is entertainment.
- (5) "Gross revenues" means the sum of all revenues received by an event organizer for a special event including, but not limited to, cash receipts, licensing, sponsorships, television, advertising and similar revenues, and concessions.
- (6) "March" means an organized walk or event whose principal purpose is expressive activity in service of a public cause.
- (7) "Noncommercial special event" means any special event organized and conducted by a person or entity that qualifies as a tax-exempt nonprofit organization, or a special event whose principal purpose is expressive activity.

(8) "Rally" means a gathering whose principal purpose is expressive activity, especially one intended to inspire enthusiasm for a cause.

(9) "Sidewalk" means that portion of a right-of-way, other than the roadway, set apart by curbs, barriers, markings, or other delineation for pedestrian travel.

(10) "Sign" means any sign, pennant, flag, banner, inflatable display, or other attention-seeking device.

(11) "Special event" means any fair, show, parade, run/walk, festival, or other publicly attended entertainment or celebration which is to be held in whole or in part upon publicly owned property or public rights-of-way, or if held wholly upon private property, will nevertheless affect or impact the ordinary and normal use by the general public or public rights-of-way within the vicinity of such event.

(12) "Special event permit" means a permit issued under this chapter.

(13) "Special permit venue" means that area for which a special event permit has been issued.

(14) "Street" means any place that is publicly maintained and open to use of the public for purposes of vehicular traffic, including highways.

(15) "Tax-exempt nonprofit organization" means an organization that is exempted from payment of income taxes by federal or state law and has been in existence for a minimum of six months preceding the date of application for a special event permit.

(16) "Vendor" means any person who sells or offers to sell any goods, food, or beverages within a special event venue. (Ord. 2901 § 1, 2012).

5.46.020 Special event permit required.

Except as provided elsewhere in this chapter, any person or entity who conducts, promotes, or manages a special event shall first obtain a special event permit from the city of Marysville. (Ord. 2901 § 1, 2012).

5.46.025 Exceptions to special event permit requirement.

(1) Although not required to be issued a special event permit, an event organizer of an activity exempted from this chapter is required to comply with all local, state and federal laws and regulations governing public safety or health.

(2) The following activities are exempt from obtaining a special event permit:

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

(b) Private events held entirely on private property that do not involve the use of or have an impact on public property or facilities and that do not require the provision of city public safety services;

(c) Funeral and wedding processions on private properties;

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

(e) Gatherings of 100 or fewer people in a city park, unless merchandise or services are offered for sale or trade to the public, in which case a special event permit is required; 63

(f) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, anniversary sales, or single event (one day only) concession stands;

(g) Garage sales, rummage sales, lemonade stands, and car washes;

(h) Activities conducted by a governmental agency acting within the scope of its authority;

(i) Lawful picketing on sidewalks;

(j) Block parties located entirely on private property when not requesting a street closure, and not inviting others from outside the neighborhood;

(k) Annual Strawberry Festival which is governed by Chapter 5.48 MMC; and

(l) Other similar events and activities which do not directly affect or use city services or property. (Ord. 2901 § 1, 2012).

5.46.030 Permit application.

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

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

(3) The following information shall be provided on the special event permit application:

(a) The name, address, fax, cell, day of event contact number, email address, and office telephone number of the applicant;

(b) A certification that the applicant will be financially responsible for any city fees or costs that may be imposed for the special event;

(c) The name, address, fax, cell, email address and telephone number of the event organizer, if any, and the chief officer of the event organizer, if any;

(d) A list of emergency contacts that will be in effect during the event, and the event web address, if any; and

(e) If the special event is designed to be held by, on behalf of, or for any organization other than the applicant, the applicant for special event permit shall file a signed, written communication from such organization:

(i) Authorizing the applicant to apply for the special event permit on its behalf;

(ii) Certifying that the applicant will be financially responsible for any costs or fees that may be imposed for the special event; and

(iii) Attached to which shall be a copy of the tax exemption letter issued for any applicant claiming to be a tax-exempt nonprofit organization;

(f) All permit applications shall include:

(i) A statement of the purpose of the special event;

(ii) A statement of fees to be charged for the special event, including admissions tax documentation;

(iii) The proposed location of the special event;

(iv) Dates and times when the special event is to be conducted;

(v) The approximate times when assembly for, and disbanding of, the special event is to take place;

(vi) The proposed locations of the assembly or production area;

(vii) The specific proposed site or route, including a map and written narrative of the route;

(viii) The proposed site of any reviewing stands and/or vending areas;

(ix) The proposed site for any disbanding area;

(x) Proposed alternative routes, sites or times, where applicable;

(xi) The approximate number of persons, animals, and vehicles that will constitute the special event;

(xii) The kinds of animals anticipated to be part of the special event;

(xiii) A description of the types of vehicles to be used in the special event;

(xiv) The number of bands or other musical units and the nature of any equipment to be used to produce sounds or noise;

(xv) The number and location of potable sanitation facilities;

(xvi) Other equipment or services necessary to conduct the special event with due regard for participant and public health and safety;

(xvii) The number of persons proposed or required to monitor or facilitate the special event and provide spectator or participant control and direction for special events using city streets, sidewalks, or facilities, including use of public or private law enforcement personnel;

(xviii) Provisions for first aid or emergency medical services, or both, based on special event risk factors;

(xix) Insurance and surety bond information;

(xx) Any special or unusual requirements that may be imposed or created by virtue of the proposed special event activity;

(xxi) The marketing plan with proposed timelines associated with marketing the activity to the general public;

(xxii) Event timeline documenting activities from event set-up to event tear-down;

(xxiii) Parking areas;

(xxiv) Identify city assistance being requested; and

(xxv) Any other information required by the city. (Ord. 2901 § 1, 2012).

5.46.040 Approval.

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

(1) Approval by City Staff. Administrative approval for one-day events contained on a single site that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation, fire, streets, sanitation, and community development director departments.

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

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

(4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, Snohomish Health District, etc., these must be submitted prior to the issuance of the permit. (Ord. 2901 § 1, 2012).

5.46.050 Fees.

There will be a \$100.00 nonrefundable application fee for a special event permit. (Ord. 2901 § 1, 2012).

5.46.060 Departmental analysis.

(1) The community development director or designee will send copies of special event permit applications to all pertinent city departments and/or outside agencies when deemed necessary for review and determination of services required.

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

(3) Cost of city services, i.e., police, public works employees, etc., for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2901 § 1, 2012).

5.46.070 Insurance required.

Except as otherwise provided in this chapter, the applicant is required to obtain and present evidence of comprehensive liability insurance naming the city of Marysville, its officials, officers, employees and agents as additional insured for use of streets, public rights-of-way and publicly owned property such

as parks. The insurance policy shall be written on an occurrence basis and shall provide a minimum coverage of \$1,000,000 for individual incidents, \$2,000,000 aggregate, per event, against all claims arising from permits issued pursuant to this chapter. The insurance policy period shall be for a period not less than 24 hours prior to the event and extending for a period of not less than 24 hours following completion of the event. In circumstances presenting a significantly high risk of liability the city may, in its discretion, increase the minimum insurance requirements, and in circumstances presenting a significantly low risk of liability, the city may in its discretion reduce the minimum insurance requirements. (Ord. 2901 § 1, 2012).

5.46.080 Denial of permit.

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

- (1) The event will disrupt traffic within the city of Marysville beyond practical solution;
- (2) The event will protrude into the public space open to vehicle or pedestrian travel in such a manner as to create a likelihood of endangering the public;
- (3) The event will interfere with access to emergency services;
- (4) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents;
- (5) The event will require the diversion of so many city employees that it would unreasonably affect other city services;
- (6) The application contains incomplete or false information;
- (7) The applicant fails to provide proof of insurance;
- (8) The applicant fails to obtain a city business license and/or fails to pay the special event permit fee and/or the applicant has failed to pay all fees due from previous special events;
- (9) The applicant failed to provide proof of sufficient monitors for crowd control and safety at least one week prior to the event;
- (10) The applicant has failed to provide proof of sufficient on- or off-site parking or shuttle services, or both, when required, to minimize any substantial adverse impacts on general parking and traffic circulation in the vicinity of the special event;
- (11) The applicant has failed to conduct a previously authorized or exempted special event in accordance with law and/or the terms of a permit;
- (12) The special event application conflicts with permits issued on same date and location creating hardship or financial burden to already permitted events;
- (13) The applicant does not meet current zoning requirements;
- (14) The applicant fails to obtain local, county, state and federal permits as required;
- (15) The city reasonably determines that the proposed special event conflicts with an already approved special event scheduled for same date(s). (Ord. 2901 § 1, 2012).

5.46.090 Appeal.

The applicant has the right to appeal any denial or revocation of a special events permit to the city council. An appeal shall be made in writing, shall specify the grounds of the appeal, shall have supporting documentation attached, and it shall be filed with the community development director within seven calendar days of the date of the written denial or revocation. (Ord. 2901 § 1, 2012).

5.46.100 Sanitation.

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

(2) A special event permit may be issued only after adequate restroom and washroom facilities have been identified and arranged for or obtained by the applicant subject to the Snohomish Health District's review and certification process. (Ord. 2901 § 1, 2012).

5.46.110 Revocation of special event permit.

(1) Any special event permit issued pursuant to this chapter is subject to revocation, pursuant to this section.

(2) A special event permit may be revoked if the city determines:

- (a) That the special event cannot be conducted without violating the provisions of this chapter and/or conditions for the special event permit issuance;
- (b) The special event is being conducted in violation of the provisions of this chapter and/or any condition of the special event permit;
- (c) The special event poses a threat to health or safety;
- (d) The event organizer or any person associated with the special event has failed to obtain any other permit required pursuant to the provisions of this chapter;
- (e) The special event permit was issued in error or contrary to law;
- (f) The applicant has not paid all fees when due; or
- (g) The applicant has failed to provide confirmation or proof that it has obtained the minimum number of required volunteers to perform safety functions.

(3) Except as provided in this section, notices of revocation shall be in writing and specifically set forth the reasons for the revocation.

(4) If there is an emergency requiring immediate revocation of a special event permit, the city may notify the permit holder verbally of the revocation. (Ord. 2901 § 1, 2012).

5.46.120 Cost recovery for unlawful special event.

Whenever a special event is conducted without a special event permit when one is required or is conducted in violation of the terms of an issued special event permit, the event organizer shall be responsible for, and the city shall charge the event organizer for, all costs incurred as a result of the

5.46.130 Expressive activity special event.

When a special event permit is sought for an expressive activity such as a demonstration, rally, or march as defined in this chapter, the following exceptions shall apply:

(1) Where the special event will not require temporary street closures, cost recovery pursuant to MMC 5.46.050 shall be limited solely to a fee based on the cost of processing the permit application.

(2) The insurance requirement of MMC 5.46.070 shall be waived; provided, that the event organizer has filed with the application a verified statement that he or she intends the special event purpose to be First Amendment expression and the cost of obtaining insurance is financially burdensome and would constitute an unreasonable burden on the right of First Amendment expression. The verified statement shall include the name and address of one insurance broker or other source for insurance coverage contacted to determine premium rates for coverage.

(3) Where the special event will require temporary street closures and any one or more of the conditions of subsection (4) of this section are present requiring the city to provide services in the interest of public health, safety, and welfare, the special event coordinator may condition the issuance of the special event permit upon payment of actual, direct costs incurred by the city to a maximum of \$500.00. Any fee schedule adopted by the city shall contain a provision for waiver of, or a sliding scale for payment of, fees for city services, including police costs, on the basis of ability to pay.

(4) The city may deny a special event permit for a demonstration, rally or march if:

(a) The special event will substantially interrupt public transportation or other vehicular and pedestrian traffic in the area of its route;

(b) The special event will cause an irresolvable conflict with construction or development in the public right-of-way or at a public facility;

(c) The special event will block traffic lanes or close streets during peak commuter hours on weekdays between 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m. on streets designated as arterials by the city's public works department.

(d) The special event will require the diversion of police employees from their normal duties;

(e) The concentration of persons, animals, or vehicles will unduly interfere with the movement of police, fire, ambulance, and other emergency vehicles on the streets;

(f) The special event will substantially interfere with another special event for which a permit has already been granted or with the provision of city services in support of other scheduled special events; or

(g) The special event will have significant adverse impact upon residential or business access and traffic circulation in the same general venue.

(5) With regard to the permitting of expressive activity special events where the provisions of this section conflict with the provisions in any other section of this chapter, the provisions of this section shall prevail. (Ord. 2901 § 1, 2012).

5.46.140 Penalties for violation.

- (1) Violations of, or failure to comply with, any provision of this chapter shall constitute a civil infraction and any person found to have violated any provision of this chapter is punishable by a monetary penalty of not more than \$250.00 for each such violation. Each day that a violation continues shall constitute a new and separate infraction.
- (2) The imposition of a penalty for violation of this chapter shall be in addition to any other penalties provided for in any other ordinances of the city or any other ordinances or laws applicable to the violation.
- (3) Any permit fee or penalty which is delinquent or unpaid shall constitute a debt to the city and may be collected by a court proceeding in the same manner as any other debt in like amount, which remedy shall be in addition to all other existing remedies. (Ord. 2901 § 1, 2012).

The Marysville Municipal Code is current through Ordinance 3019, passed March 28, 2016.

Disclaimer: The City Clerk's Office has the official version of the Marysville Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

Index #8

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 4/25/2016

AGENDA ITEM: Deering Wildflower Acres Park Caretaker and Lease Agreement Renewal	
PREPARED BY: Jim Ballew DEPARTMENT: Parks, Culture and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: Caretaker and Lease Agreement	
BUDGET CODE:	AMOUNT:

SUMMARY:

Staff is recommending the renewal of the Deering Wildflower Acres Park Caretaker Agreement with Jeffrey and Karen Pickard. The Pickard's have served the community well as Caretakers of the Deering Wildflower Acres Park for over ten years. They have maintained the facilities and grounds as required within the scope of work and have demonstrated exemplary stewardship on this unique facility within the park system.

The renewal agreement established a term of April 2016 through March 2020.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Renewal Caretaker Agreement with Jeffrey and Karen Pickard as Caretakers for the Deering Wildflower Acres Park with a term of five years concluding in March of 2020.</p>

EXHIBIT A

LEASE AGREEMENT

THIS AGREEMENT is entered into this _____ day of April 2016, by and between the CITY OF MARYSVILLE, a municipal corporation, hereinafter designated the "Landlord", and Jeffrey and Karen Pickard, hereinafter designated the "Tenant".

WITNESSETH:

Landlord does by these presents lease and demise unto Tenant the following described real estate and premises situate in the City of Marysville, County of Snohomish, State of Washington, to wit:

The mobile home residence, carport and fenced yard adjacent to the mobile home, located at 4708 - 79th Avenue NE, Marysville, WA 98270, situated upon the property commonly known as Deering Wildflower Acres.

PROVIDED, that this lease shall be limited to the mobile home residence, carport and adjacent fenced yard. The remaining property and all other structures situated upon the property are specifically NOT included as part of the lease premises, and may be used for whatever purposes Landlord elects, including, but not limited to, use by the public for park purposes. Landlord shall have access to the yard at all times.

The parties hereto mutually agree on the following terms and conditions governing said lease:

1. The term for said lease shall be for a maximum of five (5) years, commencing on April _____, 2016 and ending on March 31, 2020.

The value of the leasehold interest is agreed to be NINE HUNDRED FIFTY AND NO/100THS DOLLARS (\$950.00) per month. Lessee shall pay leasehold excise tax to Lessor in the amount of 12.84% of the rent value obligation, for a total of \$124.98 per month.

2. The Landlord shall be compensated for this value in the following manner:

The Tenant, Jeffrey and Karen Pickard, shall perform all regular and necessary duties as an independent contractor pursuant to the terms of a separate Contract for Caretaker Services between the CITY OF MARYSVILLE and Tenant, attached hereto as EXHIBIT B. It is understood and agreed that the Tenant will not be obligated to pay the City the monthly rental for the premises in question for any month during which the Tenant has fully performed pursuant to the terms of the EXHIBIT B Contract for Caretaker Services and complied with all terms of this agreement.

3. All interior maintenance of the premises shall be performed by the Tenant. Landlord shall provide all exterior maintenance to structures and repairs to the physical plant and roof systems of the premises. Landlord shall provide yard pruning services at least once every three months during the growing season. Tenant shall provide all other grounds maintenance including lawn mowing and watering the lawn and shrubbery as needed.

4. Landlord and Landlord's agents and employees shall have the right to access to the premises for the purposes of:
 - (a) Inspection;
 - (b) Maintenance, yard work, repairs, alterations or improvements;
 - (c) Display of the premises to prospective or actual workers or contractors.

Whenever practical, Landlord shall give Tenant advance notice of Landlord's intent to enter the property. Landlord shall not alter the property or home in any way so as to make the home uninhabitable by Tenant.

5. Tenant agrees that the mobile home will be used as the residence for Tenant only. Tenant agrees not to let or sublet the whole or any part of the premises nor assign this lease, or any interest therein. Tenant agrees not to operate any retail or service-oriented business within the residence or property described.
6. Tenant shall not maintain any pets or animals upon the premises without the prior written consent of Landlord. Landlord has consented to Tenant maintaining two (2) dogs upon the premises. Tenant shall not maintain any additional or different dogs upon the premises without Landlord's prior written approval. Tenant shall not permit the dogs to be outside the fenced yard except when leashed. Tenant acknowledges that dogs are prohibited within Deering Wildflower Acres, and Tenant agrees to strictly comply with this rule. When leashed the dogs shall be limited to the driveway and the lawn area immediately surrounding the mobile home. The dogs are permitted within the mobile home; provided, Tenant shall be fully responsible for all damages caused by Tenant's pets, including replacement of any soiled carpets, whether or not the Tenant believes the carpets might be cleaned. Tenant agrees to pay the Landlord in full for any damages caused by Tenant's pets. Tenant represents to Landlord that none of Tenant's pets has ever threatened to attack or attacked and/or bitten another domestic animal or a human being and Tenant's pets are not dangerous to human beings or other domestic animals.
7. Tenant agrees that all personal property kept at the lease premises by Tenant shall be at the risk of Tenant. Tenant further agrees not to hold Landlord liable in any manner or on account of any loss or damage sustained by action of fire, water, elements, theft or any third party.
8. Tenant shall maintain casualty insurance coverage for Tenant's personal property located at the premises and shall maintain public liability insurance for injuries to persons or property in at least the amount of \$500,000.00. Landlord shall provide hazard insurance for the improvements situated on the lease premises and shall also provide public liability insurance.

Landlord shall pay the real estate taxes for the lease premises.

Tenant shall pay all charges for utilities supplied to the residence including, but not limited to, electricity and garbage. The Landlord maintains telephone service to the residence. The Tenant will pay for all long distance telephone calls. The Landlord will invoice the Tenant for all charges each month. The Tenant is expected to make payments for all utilities billed within 30 days of the invoice date.

- 9. The carport portion of the lease premises was built prior to 1978 and is therefore subject to lead-based paint disclosure regulations issued by the federal Environmental Protection Agency (EPA) and the Department of Housing and Urban Development (HUD). A "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards" is **ATTACHMENT 1** to this agreement.
- 10. It is agreed that if default should occur on any of the conditions herein contained, or in the Contract for Caretaker Services, then it shall be the option of Landlord to declare this lease terminated. Upon termination of the lease on account of Tenant's default, Landlord shall have the right to re-enter the premises and remove all persons and property therefrom.
- 11. This lease agreement may be terminated prior to the end of the lease term by Tenant giving thirty (30) days' written notice to the City. This lease shall automatically terminate in the event the Tenant ceases to occupy the subject premises for any reason for a period of thirty (30) consecutive days. Upon the expiration or early termination of this lease, the Tenant will quit and surrender the premises in as good state and condition as they were at the commencement of the lease term (ordinary wear and damage by the elements or fire excepted).
- 12. In the event of any litigation involving the rights or obligations of the Landlord or Tenant hereunder, the prevailing party in such litigation shall be entitled to receive from the other such reasonable attorney's fees and all costs as the court may award.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

CITY OF MARYSVILLE, Landlord

Tenant:

By _____
JON NEHRING, Mayor

JEFFREY PICKARD

KAREN PICKARD

ATTEST:

APPROVED AS TO FORM:

By _____
CITY CLERK

By _____
CITY ATTORNEY

ATTACHMENT 1

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Lead Warning Statement

Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint and/or lead-based paint hazards in the dwelling. Lessees must also receive a federally approved pamphlet on lead poisoning prevention.

Lessor's Disclosure

(a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):

- (i) Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

- (ii) Lessor has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

(b) Records and reports available to the lessor (check (i) or (ii) below):

- (i) Lessor has provided the lessee with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below).

- (ii) Lessor has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Lessee's Acknowledgment (initial)

(c) Lessee has received copies of all information listed above.

(d) Lessee has received the pamphlet *Protect Your Family from Lead in Your Home*.

Agent's Acknowledgment (initial)

(e) Agent has informed the lessor of the lessor's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Lessor	Date	Lessor	Date
Lessee	Date	Lessee	Date
Agent	Date	Agent	Date

EXHIBIT B

CONTRACT FOR CARETAKER SERVICES

The CITY OF MARYSVILLE, a municipal corporation, hereinafter designated "City," and JEFF and KAREN PICKARD, hereinafter designated "Caretaker," hereby contract and agree as follows:

1. Property/Consideration: In consideration for the lease which is EXHIBIT A to this agreement, Caretaker agrees to perform certain caretaker duties more particularly described below, pertaining to the following described property:

Deering Wildflower Acres.

Situated in the County of Snohomish, State of Washington.

Street address: 4708 79th Avenue NE, Marysville, WA 98270

TOGETHER WITH the adjacent nature park acreage.

2. Caretaker Contract Term: This caretaker contract shall be for the term of the EXHIBIT A lease. Upon termination of said lease for any reason, this contract shall terminate.
3. Reporting Relationship: Caretaker shall report to the Director of Parks and Recreation, and Parks Maintenance Manager.
4. Scope of Work: Caretaker shall:
 - (a) Inspect facilities daily and advise Parks and Recreation Director or his/her designee of any repairs needed to facilities.
 - (b) Open and secure facilities daily on a schedule determined by the Park and Recreation Advisory Board. Caretaker shall open gates and lock gates at determined hours if gates are installed upon the premises. Caretaker shall be on site during scheduled activities when possible.
 - (c) Empty trash/refuse receptacles into the dumpster provided by City.
 - (d) Inspect and maintain portable restroom supplies. City is responsible for all holding tank cleaning requirements.
 - (e) Protect the park from vandal damage by reporting activities to law enforcement and public safety agencies.

- (f) Coordinate site schedules with Parks and Recreation Department, admit scheduled tours to the Park, or provide a qualified representative.
5. General Requirements and Qualifications: Caretaker must possess:
- (a) Physical abilities to perform all duties.
 - (b) Ability to read and speak English.
 - (c) Valid Washington State driver's license.
6. Special Requirements and Compensation:
- (a) Caretaker shall live on the park property in housing leased from the City of Marysville.
 - (b) The housing provided to Caretaker is in lieu of monetary compensation for services rendered.
 - (c) Caretaker shall contact the Director of Parks and Recreation to arrange for any short term or extended leave of absence from residence and/or duties. Caretaker is responsible for providing substitute caretaker during absence.
 - (d) Equipment/Tools: From time to time the City may provide the use of certain tools and/or equipment, supplies and materials for Contractor's use. It shall be the sole responsibility of the Contractor to maintain and protect from damage or theft any equipment, supplies or materials provided by the City or third parties.
 - (e) Employment of Third Parties: The City is contracting for the special services of the Contractor, and as such, the Contractor shall not subcontract or employ other persons to perform the caretaker services, without the specific written authorization of the City.
7. Independent Contractor
- (a) This Service Agreement is not intended in any fashion to create the relationship of employer-employee with respect to the City and Contractor. Neither Contractor nor any person residing with Contractor is to be considered at any time an employee of the City. Neither party to this Service Agreement is the agent of the other, and neither party shall have the right to bind the other by contract or otherwise, except as herein specifically provided.
8. Employee Benefits/Withholding
- (a) Contractor agrees to pay any and all withholding taxes, Employment Security taxes, Social Security or FICA taxes, Labor & Industry premiums or fees, and otherwise shall pay all other government-imposed fees or charges with respect to the business of Contractor. Contractor shall be solely responsible for all of his own benefits including, but not limited

to vacation, sick leave, pension, life insurance, medical insurance, paid leave, and such other benefits as he may wish to acquire for himself.

9. Litigation:

- (a) In the event of any litigation involving the rights or obligations of the City or Contractor hereunder, the prevailing party in such litigation shall be entitled to receive from the other such reasonable attorney's fees and all costs as the court may award.

10. Interpretation:

- (a) This agreement shall be governed by the laws of the State of Washington. There are no other or further agreements between the parties hereto except as set forth herein, or as specifically attached to this Agreement and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date herein above first written.

Dated April ____, 2016

JEFFREY PICKARD, Caretaker/ Contractor

KAREN PICKARD, Caretaker/Contractor

Dated April ____, 2016

CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

ATTEST:

By _____
ALLINA HOLMQUIST, City Clerk

APPROVED AS TO FORM:

By _____
JON WALKER, City Attorney

Index #9

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

AGENDA ITEM: Resolution Accepting Gift from Burlington Northern Santa Fe Railway Company	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks, Culture and Recreation	
ATTACHMENTS: Resolution	
BUDGET CODE:	AMOUNT: \$4,200.00
SUMMARY:	

Burlington Northern Santa Fe Railway Company of Fort Worth Texas has presented the Parks, Culture and Recreation Department with a contribution of \$4,200.00 for the purpose of supporting the Sounds of Summer Concert Series. The Sounds of Summer Concert series is presented as a part of the cultural arts and performances for the community. The attached Resolution accepts the donation from Burlington Northern Santa Fe Railway Company.

<p>RECOMMENDED ACTION: Staff recommends the City Council authorize the Mayor to sign the Resolution accepting the gift as intended from the Burlington Northern Santa Fe Railway Company.</p>

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, Burlington Northern Santa Fe (BNSF) Railway Company of Fort Worth Texas have made a significant contribution towards the Parks, Culture and Recreation Department of the City of Marysville; and

WHEREAS, said gift was given by the BNSF for the purpose of providing forty-two hundred and no/100ths (\$4,200.00) dollars for Concert programs presented by the City; and

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

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

The City of Marysville hereby gratefully accepts the gift from Burlington Northern Santa Fe Railway Company subject to the conditions, if any, under which such gift was donated.

PASSED by the City Council and APPROVED by the Mayor this ____ day of April, 2016

CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

ATTEST:

By _____
ALLINA HOLMQUIST, City Clerk

Approved as to form:

By _____
JON WALKER, City Attorney

RESOLUTION – BNSF

Index #10

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

AGENDA ITEM: Resolution Accepting Gift from Honda of Marysville	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks, Culture and Recreation	
ATTACHMENTS: Resolution	
BUDGET CODE:	AMOUNT: \$5,500.00
SUMMARY:	

Honda of Marysville has presented the Parks, Culture and Recreation Department with a contribution of \$5,500.00 for the purpose of supporting the installation of a new sound system in the Marysville Opera House.

The sound system will assist in presenting new cultural arts and performances for the community. The attached Resolution accepts the donation from Honda of Marysville.

<p>RECOMMENDED ACTION: Staff recommends the City Council authorize the Mayor to sign the Resolution accepting the gift as intended from Honda of Marysville.</p>

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, Honda of Marysville, WA have made a significant contribution towards the Parks, Culture and Recreation Department of the City of Marysville; and

WHEREAS, said gift was given by the Honda of Marysville for the purpose of providing fifty-five hundred and no/100ths (\$5,500.00) dollars for audio equipment for the Marysville Opera House programs presented by the City; and

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

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

The City of Marysville hereby gratefully accepts the gift from Honda of Marysville subject to the conditions, if any, under which such gift was donated.

PASSED by the City Council and APPROVED by the Mayor this ____ day of April, 2016

CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

ATTEST:

By _____
ALLINA HOLMQUIST, City Clerk

Approved as to form:

By _____
JON WALKER, City Attorney

RESOLUTION – Honda of Marysville

Index #11

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 25, 2016

AGENDA ITEM: Appointment to the Civil Service Commission	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: Appointment Form	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Summary:

Mayor Nehring is requesting the appointment of Joshua Anderson to fill Dan Hall's position, serving until March 10, 2022.

RECOMMENDED ACTION:

Mayor Nehring recommends the City Council confirm the appointment of Joshua Anderson to the Civil Service Commission.

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 Joshua Anderson as a member of the CIVIL SERVICE COMMISSION of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.16.020; dated this 25 day of April, 2016.

M A Y O R

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

Dated this 25 day of April, 2016

JOSHUA ANDERSON

This term of appointment expires the 10 day of March, 2022.