

**Marysville City Council Meeting****October 10, 2016****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Biennial Budget Review \*

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

1. Consider Approval of the September 6, 2016 City Council Work Session Minutes
2. Consider Approval of the September 12, 2016 City Council Meeting Minutes

**Consent**

3. Consider Approval of the September 20, 2016 Payroll in the Amount of \$1,088,574.67; Paid by EFT Transactions and Check Numbers 30232 through 30260
4. Consider Approval of the September 21, 2016 Claims in the Amount of \$1,491,850.28; Paid by EFT transactions and Check Numbers 111144 through 111349 with Check Numbers 101675, 105178 and 106456 Voided
5. Consider Approval of the September 28, 2016 Claims in the Amount of \$370,992.43; Paid by EFT Transactions and Check Number 111350 through 111485 with No Checks Voided
8. Consider Approval of the USDA-APHIS Wildlife Services Work Plan/Financial Plan for the upcoming Year
12. Consider Approval of the October 5, 2016 Payroll in the Amount of \$1,694,427.17; Paid by EFT Transaction and Check Numbers 30261 through 30294 \*

**Review Bids**

6. Consider Awarding the Ebey Waterfront Trail Project to Wyser Construction Co. Inc. in the Amount of \$349,912.07 including Washington State Sales Tax and Approve a Management Reserve of \$35,000 for a Total Allocation of \$384,912.07 \*

*\*These items have been added or revised from the materials previously distributed in the packets for the October 3, 2016 Work Session.*

## Marysville City Council Meeting

October 10, 2016

7:00 p.m.

City Hall

### Public Hearings

#### New Business

10. Consider Approval of a **Resolution** Announcing the Retirement of K9 Police Dog Ranger and therefore Declaring the K9 Police Dog Ranger to be Surplus and Authorizing the Sale of the K9 Police Dog Ranger

11. Consider Approval of an **Ordinance** Updating the Low Impact Development Stormwater Management Regulations Pursuant to the Western Washington NPDES Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology and Amending Chapters 12.02A, 14.03, 14.15, 14.16, 14.17, 14.21, 22A.020, 22C.120, AND 22C.130, Amending Section 22A.010.160, and Repealing Chapter 22C.260 of the Marysville Municipal Code

14. Consider Approval of an **Ordinance** of the City of Marysville Amending the 2015-2016 (2016 Portion) Biennial Budget and Providing for the Addition to the Pay Classification, Grades, and Ranges as Budgeted for in Ordinance No. 2972 and Repealing Ordinance No. 3027 \*

### Legal

#### Mayor's Business

13. Hotel/Motel Appointments: Jennifer Caveny, Mark Jensen, Mary Kirkland, and Charles Lee \*

### Staff Business

### Call on Councilmembers

### Adjournment/Recess

### Executive Session

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

### Reconvene

### Adjournment

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

*\*These items have been added or revised from the materials previously distributed in the packets for the October 3, 2016 Work Session.*

## **Marysville City Council Meeting**

**October 10, 2016**

**7:00 p.m.**

**City Hall**

1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

*\*These items have been added or revised from the materials previously distributed in the packets for the October 3, 2016 Work Session.*

# *Index #1*

COUNCIL*DRAFT*  
MINUTES

**Work Session**  
September 6, 2016

**Call to Order / Pledge of Allegiance**

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

**Roll Call**

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

**Mayor:** Jon Nehring

**Council:** Steve Muller, 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, Community Development Director Dave Koenig, Fire Chief Martin McFalls, and Recording Secretary Laurie Hugdahl.

Mayor Nehring pointed out there was an item on the agenda under Action Consent where staff is requesting that the Council waive its normal work session rules in order to take action on that item.

**Motion** made by Councilmember Toyer, seconded by Councilmember Wright, to approve the agenda with the addition of waiving normal work session rules for potential action on item 5. **Motion** passed unanimously (7-0).

**Committee Reports**

Jeff Seibert reported on the September 4 **Public Works Committee** meeting where they received a Water Comp Plan Update which is ongoing and close to being finished. They also received an update on the Cedarcrest Reservoir Lift Replacement. There was an update on rates. Jurisdictions east of the Snohomish will get a filter increase of 3.5%.

The Water Supply Operational Strategy is in the Council's packet tonight. They also received information on the need for the Cedarcrest Booster Pump Station. There was discussion on the low impact development code update which will be coming to the Council in October or November. There was a brief presentation on Housing Hope requesting a discount on traffic mitigation fees.

## **Presentations**

## **Discussion Items**

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

1. Consider the July 14, 2016 City Council Retreat Minutes
2. Consider the July 15, 2016 City Council Retreat Minutes
3. Consider the July 25, 2016 City Council Meeting Minutes
4. Consider the August 3, 2016 City Council Special Meeting Minutes

## **Action Consent Items**

5. Consider Approval of the July 27, 2016 Claims in the Amount of \$538,323.76; Paid by EFT Transactions and Check Numbers 109909 through 110085 with No Checks Voided

**Motion** made by Councilmember Norton, seconded by Councilmember Muller, to approve Consent Agenda Item No. 5. **Motion** passed unanimously (7-0).

## **Consent Items**

6. Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided
7. Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided
8. Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952, 109165, 109915, 110107 and 110281 Voided
9. Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided

10. Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159
11. Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195

### **Review Bids**

12. Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project

Jeff Laycock stated there was a bid opening last Thursday for the 3<sup>rd</sup> Street LID project, and eight bids were received. SRV Construction was the low bidder and came in right around the Engineers Estimate. He explained that the project is partially funded by the Department of Ecology through their Stormwater Grant Program.

### **Public Hearings**

13. Consider the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development (Public Hearing will be Held September 12, 2016)

Amy Hess stated that as a recipient of the Community Development Block Grant funds, the City is required to complete a Consolidated Annual Performance Evaluation Report (CAPER). She explained that basically all of the sub-recipients that received funds were able to meet or exceed their goals. The SR 528 pedestrian crossing has been a little delayed as they are working with WSDOT to sign off on permitting. Additionally, the City had allocated funds to a revolving loan program, but this did not happen because of the staffing needs required to do that. As a result, some of the funds were reallocated to the SR 528 project and the rest were reallocated to the Homeless Housing Allocation Fund.

### **New Business**

14. Consider the 2017 Transportation Benefit District Projects

City Engineer Jeff Laycock gave an update on 2017 Transportation Benefit District Projects. He noted that there is \$1,990,000 available in estimated funds for 2017 through the TBD. \$200,000 is for payback of 2014 projects. \$1.4 million is planned for overlays, and \$300,000 for sidewalk projects. He reviewed the proposed projects and other funding sources. Mayor Nehring noted that a few projects shifted to September due to BNSF permit issues. City Engineer Laycock affirmed this.

15. Consider the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00

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City Engineer Laycock explained that this is a PSA with RH2 for ongoing work to streamline the City's water system.

16. Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout

City Engineer Laycock stated that the work for the project has been found to be complete.

17. Consider the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC

City Engineer Laycock stated that this allows for the purchase of another pump in case of operational downtime.

18. Consider the Interlocal Agreement with the City of Anacortes for Outdoor Video Services

Director Ballew stated that this service already happened so this is basically a housekeeping measure. The film went great. He added that the City also received a request from the City of Kenmore who wants to do the same thing.

19. Consider the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing

CAO Hirashima stated that the City has prepared two agreements between the City and Everett Gospel Mission to identify two more shelter homes, MESH2 and MESH3 (Marysville Extended Shelter Home). The first one (MESH1) was started in April and has been successful. It is expected that these homes will be available through April of 2018. The City is proposing to use them for transitional housing and a men's home. The City will be working with the faith community to sponsor the houses.

Dan Hazen distributed handouts. He stated that MESH1 has been a real success from everyone's point of view. The property is in great repair and well-maintained. The residents have established relationships with the neighbors. Chief Smith has indicated there have not been any incidents there. All three residents have made progress on their individual stories. Regarding MESH2 and 3, Everett Gospel Mission is preparing to stage the furnishings. MESH2 will be for a single mom and two teenage kids, and MESH3 will be for adult men. They are still looking for sponsors for various parts of each home. He mentioned that program goals are to furnish MESH2 and MESH3, find more apprentice house parents, and find more sustainable properties.

Mayor Nehring thanked Dan Hazen and all those who have contributed so much. He also recognized Judd and Black, MPOA, several local churches, individuals, and social service organizations. He reported that Congressman Rick Larsen visited MESH1, was impressed with the program, and had commented on its potential for success. Mayor

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Nehring stated that this is a great partnership between the City and other entities. He expressed appreciation to all those who are part of this effort.

20. Consider a Resolution Announcing the Retirement of K9 Police Dog Katy and therefore declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy

Chief Smith stated that Police Dog Katy is retiring. The police are looking for approval of the retirement and approval of the dog going to Brad Smith.

21. Consider a Resolution Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Worth Norton explained that this is for surplus electronics.

22. Consider a Resolution Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Chief Smith stated that both 22 and 23 are two sets of bikes that are non-serviceable and no longer of use.

23. Consider a Resolution Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

24. Consider an Ordinance Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles

Jeff Laycock explained that Complete Streets is the new lingo being used which means the City is engaging in bicycle lanes and sidewalks, building roadways to accommodate buses. The language is already in the Comprehensive Plan. The Ordinance indicates that the City supports the policy so it can be eligible for future grant awards. The requirement for the grant is that the policy be adopted via an ordinance.

25. Consider an Ordinance Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code

Community Development Director Dave Koenig explained that this is an ordinance that would extend by two years the expiration date of subdivisions, short subdivisions and binding site plans that could expire. This would affect 11 plats that have been approved in the city and represents 461 lots. The condition is that they meet current standards for wetlands, setbacks, and subdivision standards. The Planning Commission has reviewed this and is recommending approval.

**Legal****Mayor's Business**

26. Planning Commission Reappointment: Jerry Andes

**Other:**

- Mayor Nehring stated that 9/11 falls on a Sunday. The annual remembrance will be held at 8:30 in the morning. Mayor Nehring will be out of town so Councilmember Norton has agreed to chair the meeting next week.
- He congratulated Councilmember Stevens for achieving his Advanced Certificate for Municipal Leadership through AWC.

**Staff Business**

Sandy Langdon welcomed everyone back.

Jeff Laycock had no comments.

Worth Norton had no comments.

Dave Koenig had no comments.

**Chief Smith:**

- He announced that crime without theft since 2013 is down almost 30%. From 2014 crime is down 26%. This is phenomenal. He credited the entire city for its approach to strategically addressing crime.
- There will be a Public Safety Committee meeting this week where Jim Ballew and City Attorney Walker will be present to provide some insights on a couple of issues.
- Corporal testing for the jail happened over the break. Kristie Guy and Marcia Kelley did a phenomenal job. Six people presented themselves in front of the board. Most of them were very impressive. Chief interviews will be happening soon.
- Police are looking for new dual-purpose dogs that are able to be used for both tracking and drugs. Everyone is working hard, and he is excited about getting new dogs.

**Chief McFalls:**

- The 9/11 event starts at 8:30 a.m. until about 9:30. There will be breakfast immediately following at the station until early afternoon.
- He invited everyone to the Fire Service Awards Banquet on September 21 where they will be serving burgers and hotdogs starting at 6 p.m.

**Jim Ballew:**

- Touch-a-Truck will be happening this weekend from 10-1.
- Jennings Dinosaur Park opened last week. Staff did a great job on the park.
- The Spray Park is officially closed, but may re-open if the weather hits 80 degrees.
- This was a great summer, but was shorter than usual. Staff did a great job with maintenance.
- Staff is preparing for fall by taking down some potentially dangerous trees.

Jon Walker stated the need for an Executive Session to discuss six items concerning acquisition of real estate with action expected, and two items regarding sale or lease of real estate with action expected on one item. CAO Hirashima estimated they would need 12 minutes for the Executive Session.

Gloria Hirashima distributed two items of correspondence the City received during the break. The first item was a response from Fire District 12 identifying a resolution they had adopted which stated conditions that they established. The other item of correspondence was from North County Fire District asking to be included in the discussions for the RFA.

Councilmember Vaughan asked what would happen if the Council did not agree with any of the conditions in the resolution adopted by Fire District 12. CAO Hirashima thought the City would need to respond back if there are items of concern. City Attorney Walker concurred. Councilmember Vaughan expressed concerns about the conditional response. He would prefer to go into this in good faith rather than placing conditions.

Councilmember Muller recalled that the original agreement was that the City would enter into an agreement with Arlington, and Fire District 12 would be asked to participate.

Councilmember Vaughan stated that he believes that forming the RFA and what the City does with the Fire District as far as a contract are two separate issues. He disagreed with putting it all together in this document. He said he wants it to be clear that this is not a binding document. City Attorney Walker commented that the only thing that may require a response is the last item regarding sharing costs of the facilitator; the others are just statements.

Councilmember Stevens said he thinks item 6 should be a sub-point of 5. He thinks the rest of the items are just suggestions of ideas. The extension of the terms is kind of what the City asked them to do.

Councilmember Norton stated that she thinks the City needs to be able to review the terms and conditions of the ILA before agreeing to extend it.

Councilmember Toyer recommended not reading too much into this resolution.

Councilmember Stevens asked about current deadlines. He agreed with Councilmember Toyer that these are basically suggestions to be considered at the committee level.

CAO Hirashima said that the motion was that September 15 was the deadline for the Fire District to respond so they have done that. She stated that the City could respond that the City has received the Fire District's agreement to participate, but clarify that the exact terms will be discussed.

There was consensus that acceptance of the Fire District as a participant in the RFA should be addressed as a separate issue from the extension of the ILA. City Attorney Walker noted that it would take action by both of the governing boards if an extension is desired. CAO Hirashima agreed that the ILA would need to come back for discussion before any action is taken on that. There was a request for clarification of dates. CAO Hirashima noted that September 30 is the deadline for establishing the funding formula.

Chief McFalls noted that the Fire District was concerned about whether or not Arlington wanted them to participate since Arlington didn't mention it in their letter.

There was consensus to have staff compose a draft response for next week.

CAO Hirashima noted that Arlington has already decided its planning committee members; Marysville will need to select its participants.

As a Fire Board Member Councilmember Stevens expressed an interest in being part of the committee. He stated he wanted to serve last time, but was absent the night the committee was developed.

Councilmember Seibert recommended continuing the members of the RFA committee.

Council President Norton also spoke in support of reinstating the members of the RFA committee due to the fact that they are not Fire Board members.

Councilmember Vaughan noted that part of the reasoning for having non-fire board members on the RFA committees was to involve more councilmembers. He spoke in support of continuing with the existing RFA committee members.

Councilmember Wright said she thought the RFA committee members were doing a good job, but she recommended more communication with the board members about what was going on.

Council President Norton commented on the value of keeping the Fire Board separate from the RFA process.

Councilmember Muller said he would like to be involved in this since he has been involved with it since the beginning.

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Councilmember Stevens commented that nearly all the information that the Fire Board members received was from the Fire Board commissioners rather than from the City Council. He thinks that one of the Fire Board members could add value to the process due to their experience and engagement with the Fire Board.

Councilmember Muller stated that history is important, but they are also creating a new thing going forward. He thinks it is healthy to have outside eyes looking at the issue. Councilmember Stevens agreed that having a variety of experience levels is a good thing to bring to the table.

Councilmember Stevens reiterated the concern about the lack of communication that happened in the past.

CAO Hirashima suggested making sure meeting minutes are taken and distributed. Councilmember Vaughan noted that minutes were generated at those meetings. He added that they were also public meetings so any councilmembers could attend.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Seibert, to suspend the normal Council rules in order to take action on this item tonight. **Motion** passed 6-1 with Councilmember Toyer voting against the motion.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to reactivate the prior RFA committee members: Vaughan, Seibert, and Muller. **Motion** passed 6-1 with Councilmember Stevens voting against the motion.

### **Call on Councilmembers**

Rob Toyer had no comments.

Michael Stevens:

- He said he attended Municipal Budgeting Official Fiscal Management Workshop through the AWC last month where Finance Director Sandy Langdon was repeatedly acknowledged and praised. He thanked her for representing the City well.
- He suggested looking into design guidelines to have a review process to keep downtown storefront windows on the street the way that the City intended.
- He announced that he and his wife are expecting their fifth child in the spring.

Jeff Vaughan said he travelled recently to New York City and got a new appreciation for the role that parks and open spaces play in an urban environment. He reflected on highlights of his trip. The High Line Park, which is a mile-long park above the city, was impressive. It was also interesting that the best public restroom was in a city park which had city employees as restroom stewards. He also commented on the shift in demographics in New York City and noted that the same thing is happening in Marysville. He suggested reflecting on what they might need to keep in mind for the future.

Jeff Seibert asked about regulations for things like Uber and Air B&Bs. Director Koenig stated that when they looked at this matter there were two Air B&Bs operating in Marysville. One was paying a Hotel Motel tax. He noted that Uber does come up to Marysville. Councilmember Seibert asked if Uber has a business license in the City. He also asked if drivers have to go through background checks. Director Koenig replied they did not. He said King County was looking at licensing them, but Snohomish County does not license them nor do any of the cities Snohomish County. Councilmember Seibert discussed a negative experience he had with Uber over the weekend and recommended looking into licensing requirements.

Donna Wright said she is glad to be back and looking forward to working again.

Steve Muller said he had a great vacation but it's good to be back.

Kamille Norton stated that it is good to be back. She noted that school starts soon and urged caution in school zones.

Michael Stevens commented that the school district is hosting symposiums to ask the community for comments about the failed school bond measure last spring.

### **Adjournment**

The meeting adjourned at 8:36 p.m. before reconvening at 8:47 p.m. for a 12-minute Executive Session to discuss six items concerning acquisition of real estate with action expected, and two items regarding sale or lease of real estate with action expected on one item.

### **Executive Session**

- A. Litigation – RCW 42.30.110(1)(i), one item with no action expected.
- B. Personnel
- C. Real Estate – RCW 42.30.110(1)(b), six items with action expected and RCW 42.30.110(1)(c), two items with action expected on one.

Executive session ended and public meeting reconvened at 8:59.

**Motion** made by Councilmember Norton, seconded by Councilmember Muller, to authorize the Mayor sign the construction easement by Shane and Diana Murphy for Marshall Elementary Safe Routes to School Project. **Motion** passed unanimously (7-0).

**Motion** made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Rudy and Courtney Ellwayer for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

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**Motion** made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Amanda Melang and Shay Barber for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

**Motion** made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Sherwood and Linda Hall for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

**Motion** made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Marvin and Kimberly Anderson for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

**Motion** made by Councilmember Muller, seconded by Councilmember Norton, to authorize the Mayor to sign the Purchase and Sale agreements with JJ Fraser Properties for Parcels 005511-008-005-00 and 005511-008-006-01 in the amount of \$770,000. Motion passed unanimously (7-0).

**Motion** made by Councilmember Muller, seconded by Councilmember Norton to authorize the Mayor to sign the lease agreement with Berean Baptist Church. Motion passed unanimously (7-0).

### **Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 8:59 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor  
Jon Nehring

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April O'Brien  
Deputy City Clerk

# *Index #2*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
Excuse Councilmember Toyer	Approved
<b>Approval of the Agenda</b>	Approved
<b>Committee Reports</b>	
<b>Presentation</b>	
Housing Hope	Presented
Diversity Committee Comprehensive Plan Summary	Presented
<b>Audience Participation</b>	
<b>Approval of Minutes</b>	
Consider Approval of the July 14, 2016 City Council Retreat Minutes	Approved
Consider Approval of the July 15, 2016 City Council Retreat Minutes	Approved
Consider Approval of the July 25, 2016 City Council Meeting Minutes	Approved
Consider Approval of the August 3, 2016 City Council Special Meeting Minutes	Approved
<b>Consent Agenda</b>	
Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided	Approved
Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided	Approved
Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952,109165,109915, 110107 and 110281 Voided	Approved
Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided	Approved
Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159	Approved
Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195	Approved
Consider Approval of the 2017 Transportation Benefit District Projects	Approved
Consider Approval of the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00	Approved
Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout	Approved

Consider Approval of the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC	Approved
Consider Approval of the Interlocal Agreement with the City of Anacortes for Outdoor Video Services	Approved
Consider Approval of the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing	Approved
Consider Approval of the September 2, 2016 Payroll in the Amount \$1,673,269.95; Paid by EFT Transactions and Check Numbers 30196 through 30231	Approved
Consider Approval of the August 31, 2016 Claims in the amount of \$1,139,033.12; Paid by EFT Transactions and Check Number 110781 through 110934 with No Check Numbers Voided	Approved
<b>Review Bids</b>	
Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39	Approved
<b>Public Hearings</b>	
Consider Approval of the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development	Held Approved
<b>New Business</b>	
Consider Approval of the <b>Resolution</b> Announcing the Retirement of K9 Police Dog Katy and therefore Declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy	Approved Res. No. 2401
Consider Approval of the <b>Resolution</b> Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2402
Consider Approval of the <b>Resolution</b> Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2403
Consider Approval of the <b>Resolution</b> Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2404
Consider Approval of an <b>Ordinance</b> Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles	Approved Ord. No. 3031
Consider Approval of an <b>Ordinance</b> Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending	Approved Ord. No. 3032

Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code	
Consider the Draft Response to Fire District No. 12 Resolution No. 2016-A2	Consensus
<b>Legal</b>	
Consider the Agreement to Clear Development Agreements from Title and Extinguishment of Easements	Approved
<b>Mayor's Business</b>	
Consider the Planning Commission Reappointment: Jerry Andes	Approved
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	8:30 p.m.
<b>Executive Session</b>	8:40 p.m.
Real Estate – one item	Approved
Litigation – one item	
<b>Adjournment</b>	8:50 p.m.

COUNCIL*DRAFT*  
MINUTES

**Regular Meeting**  
September 12, 2016

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

Mayor Pro Tem Norton called the meeting to order at 7:00 p.m. Pastor Greg Kanehan gave the invocation, and Mayor Pro Tem Norton 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.

<b>Mayor Pro Tem:</b>	Council President Kamille Norton
<b>Council:</b>	Steve Muller, Jeff Seibert, Michael Stevens, Jeff Vaughan, and Donna Wright
<b>Absent:</b>	Mayor Nehring, Councilmember Rob Toyer
<b>Also Present:</b>	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, Community Development Director Dave Koenig, Fire Chief Martin McFalls, and Recording Secretary Laurie Hugdahl.

Mayor Pro Tem Norton noted that Councilmember Toyer had informed them that he would be out of town today.

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to excuse the absence of Councilmember Toyer. **Motion** passed unanimously (6-0).

### **Approval of the Agenda**

**Motion** made by Councilmember Muller, seconded by Councilmember Vaughan, to approve the agenda as presented. **Motion** passed unanimously (6-0).

### **Committee Reports**

None

## **Presentations**

### **A. Housing Hope**

Housing Hope Philanthropy Manager Alex Lark gave a presentation regarding Housing Hope's programs and housing. He discussed the success of the programs and explained that the plan for Twin Lakes Landing is to create a regional hub to make access to programs a lot easier. It will include 50 units of housing plus classroom space as well as space that could be allocated for childcare and a child and family specialist. The regional service hub approach will help to save time and resources for the families in the program. It will also increase Housing Hope's service and presence in north Snohomish County. He reviewed troubling statistics and discussed the tremendous need of families in our area. He thanked the community for their investment of \$50,000 which has been leveraged to help fund a \$12 million project.

Council President Norton asked how Housing Hope identifies families and candidates for their programs. Mr. Lark explained that people call 211 and ask for coordinated entry. A navigator will help to coordinate services.

Councilmember Wright asked how he would rate the Beachwood facility in Marysville as far as transitioning families into the community. Mr. Lark replied that every family's journey is different. About 90% of Housing Hope's families are able to transition out of Housing Hope facilities which is a very impressive number. Twin Lakes Landing is expected to have 186 families move through the facility over the next ten years. Families move out of the facility and into self-sustaining housing.

### **B. Diversity Committee Comprehensive Plan Summary**

Chair Mark Austin presented a brief summary of the Diversity Committee's Comprehensive Plan. The goal of the Plan is to make everyone feel like they are part of the community.

## **Audience Participation**

Ron Friesen, 4714 - 124<sup>th</sup> Place NE, spoke regarding "Empower Citizen Pride," which he had distributed to the Council. He asserted that there is a culture of neglect in the community. Code enforcement is not proactive. Citizen complaints are ignored. There are not enough resources to do the job. Enforcement is at a minimum compliance standard. Abatement has never been used. The culture of neglect will not fix the problem. He reviewed and discussed photos of issues in the city.

Mark Johnson, 12433 - 48<sup>th</sup> Drive NE, Marysville, WA 98271, said that Marysville is messy and he wants to clean it up. He stated that the code for Marysville is pretty weak. He referred to photos in the handout Mr. Friesen distributed and discussed issues currently existing in the city. He stated that the code should be changed to only allow

vehicles on property that are fully functional and able to be on the road. He stated that Lake Stevens has a great code which should be used as a model.

Calli Grossmann, 4528 – 123<sup>rd</sup> Place NE, Marysville, WA, thanked the Council for improving the situation with the bikini baristas in Marysville. She explained she is also very concerned with the condition of properties in Marysville. She commented on the need for pride in the community in order to have safety. She noted that she doesn't feel safe in Marysville anymore or even on her road. She commented that the codes need to be stricter and they need to be enforced.

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

1. Consider Approval of the July 14, 2016 City Council Retreat Minutes

**Motion** made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve the July 14, 2016 City Council Retreat Minutes.

Councilmember Seibert stated he would be abstaining as he did not attend that meeting. **Motion** passed 5-0 with Councilmember Seibert abstaining.

2. Consider Approval of the July 15, 2016 City Council Retreat Minutes

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to approve of the July 15, 2016 City Council Retreat Minutes.

Councilmembers Seibert and Wright stated they would be abstaining as they did not attend that meeting. **Motion** passed 4-0 with Councilmembers Seibert and Wright abstaining.

3. Consider Approval of the July 25, 2016 City Council Meeting Minutes

**Motion** made by Councilmember Wright, seconded by Councilmember Stevens, to approve the July 25, 2016 City Council Meeting Minutes. **Motion** passed 5-0 with Councilmember Norton abstaining.

4. Consider Approval of the August 3, 2016 City Council Special Meeting Minutes

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to approve the August 3, 2016 City Council Special Meeting Minutes. **Motion** passed unanimously (6-0).

**Consent**

6. Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided

*DRAFT*

7. Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided
8. Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952,109165,109915, 110107 and 110281 Voided
9. Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided
10. Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159
11. Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195
14. Consider Approval of the 2017 Transportation Benefit District Projects
15. Consider Approval of the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00
16. Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout
17. Consider Approval of the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC
18. Consider Approval of the Interlocal Agreement with the City of Anacortes for Outdoor Video Services
19. Consider Approval of the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing
27. Consider Approval of the September 2, 2016 Payroll in the Amount \$1,673,269.95; Paid by EFT Transactions and Check Numbers 30196 through 30231
28. Consider Approval of the August 31, 2016 Claims in the amount of \$1,139,033.12; Paid by EFT Transactions and Check Number 110781 through 110934 with No Check Numbers Voided

*DRAFT*

**Motion** made by Councilmember Vaughan, seconded by Councilmember Wright, to approve Consent Agenda items 6-11, 14-19, 27 and 28. **Motion** passed unanimously (6-0).

### Review Bids

12. Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39

Director Nielsen explained that staff is excited to get going on this. SRV is the apparent low bidder. The funding partner is the Department of Ecology through the grant for Low Impact Development.

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to authorize the Mayor to sign and award the bid for the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39. **Motion** passed unanimously (6-0).

### Public Hearings

13. Consider Approval of the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development

Planning Manager Holland explained this is required by HUD and shows the City's progress for Program Year 2015. No public comments have been received on the Program Year 2015 Consolidated Annual Performance and Evaluation Report, but they are soliciting those.

The public hearing was opened at 7:52 p.m. Seeing no comments the public hearing was closed at 7:53 p.m.

**Motion** made by Councilmember Wright, seconded by Councilmember Muller, to approve the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development. **Motion** passed unanimously (6-0).

### New Business

20. Consider Approval of the **Resolution** Announcing the Retirement of K9 Police Dog Katy and therefore Declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy

Chief Smith explained that Officer Smith who is the handler for Katy is at the airport right now picking up his new dog. The police now have two new dogs. Katy has done well and they really appreciate her service.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Resolution No. 2401. **Motion** passed unanimously (6-0).

21. Consider Approval of the **Resolution** Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to approve Resolution No. 2402. **Motion** passed unanimously (6-0).

22. Consider Approval of the **Resolution** Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

**Motion** made by Councilmember Wright, seconded by Councilmember Stevens, to approve Resolution No. 2403. **Motion** passed unanimously (6-0).

23. Consider Approval of the **Resolution** Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to approve Resolution No. 2404. **Motion** passed unanimously (6-0).

24. Consider Approval of an **Ordinance** Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles

Director Nielsen stated there is no additional information on this. This is a new grant program from TIB.

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to adopt Ordinance No. 3031. **Motion** passed unanimously (6-0).

25. Consider Approval of an **Ordinance** Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code

*DRAFT*

Director Koenig stated that this would allow for the extension for two years on plats that would expire. This affects 11 plats that were approved in the city and potentially three plats that were approved in the county for a total of approximately 550 units. They would all have to meet city standards.

**Motion** made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Ordinance No. 3032. **Motion** passed unanimously (6-0).

27. Consider the Draft Response to Fire District No. 12 Resolution No. 2016-A2

Councilmember Vaughan thought this should be sent from the Mayor's office instead of the Council President. CAO Hirashima replied it could be sent however the Council would like it. There appeared to be consensus to have the letter sent from the Mayor.

There was consensus from the Council to approve the letter.

### **Legal**

30. Consider the Agreement to Clear Development Agreements from Title and Extinguishment of Easements

City Attorney Walker reviewed this item.

Councilmember Seibert asked how the properties to the west of the large "City Property" would get access to the road. City Attorney Walker explained that there is an easement that runs north-south on the western boundary of the city property that serves the properties to the west.

**Motion** made by Councilmember Muller, seconded by Councilmember Wright, to authorize the Mayor to sign the Agreement to Extinguish Development Agreements referenced as items 8209020049 and 8212270181. **Motion** passed unanimously (6-0).

### **Mayor's Business**

26. Consider the Planning Commission Reappointment: Jerry Andes

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to approve the reappointment of Jerry Andes to the Planning Commission. **Motion** passed unanimously (6-0).

### **Staff Business**

Chief Smith:

- Police have been really busy out on the road. There was a motorcycle crash recently with serious injuries. There was a robbery of a homeless individual that was committed by other homeless individuals. There was also someone hit on a scooter. The court was broken into by a naked person.

- Touch-A-Truck was a great event. He thanked Jim Ballew for his work on this.
- The 9/11 ceremony and the breakfast following were both fantastic. He expressed appreciation for the community support and stated he was very proud of first responders in Marysville. He is also proud of the Marysville team to work well together to solve issues in the community.

Sandy Langdon stated that the Finance Committee meeting needs to be rescheduled. It was tentatively rescheduled for the last week in September.

Jon Walker stated the need for an Executive Session to discuss two items – one regarding the acquisition of real estate with action and one item regarding potential litigation. It was expected to last ten minutes.

Kevin Nielsen reported that he just returned from Montana where it was beautiful and starting to snow.

Jim Ballew:

- Touch-A-Truck was a huge success. They think it was the most attended to date with between 3,000 and 4,000 participants. He commended Public Works with their great equipment. He stated that the public works guys were really enjoying talking about the equipment and the value of the vehicles.
- Thanks to Councilmember Muller for engineering the train all day long. Thanks to Donna Wright for manning the fire booth. Thanks to Jeff Seibert who was there with his grandkids.
- There will be three events at the Opera House this week.
- The spray park will not be reopening due to wind and weather expected this weekend.

Chief McFalls:

- It was a great weekend. He especially enjoyed Touch-A-Truck.
- The Seahawks game was also a great event with members of the Fire District representing Marysville.
- Thanks to the Council for their leadership and support.

Dave Koenig stated that Community Development is very busy with development including a new hotel.

Gloria Hirashima had no comments.

### **Call on Councilmembers**

Jeff Vaughan:

- He appreciates those that came to address the city's nuisance ordinance. He stated he has seen a lot of change since he has been in office. He thinks it is important to point out that they used to get a lot of complaints about State Avenue and how it was an embarrassment to the city. That doesn't happen

anymore. There used to be a lot of complaints about graffiti in the community. That also doesn't happen anymore. He referred to people who say they don't feel safe in Marysville, and noted that the crime numbers show a different story. He added that a lot of the properties they hear about are in an area that was annexed by the City a few years ago and there used to be a different code in place. He expressed appreciation for the sentiments and the ideas presented. There are a lot of things being looked at, but this will take a little time. He pointed out that they have made some progress with code changes even though the changes may not be seen immediately.

- He appreciates the new article on the city website about traffic circles. He pointed out that it has been shared a lot on social media. He suggested clarifying that traffic circles are not meant to be traffic calming devices.
- He came in from Vermont this morning. He said he has a picture of a stone culvert that was built in the 1700's.
- He complimented Kamille Norton for running the meeting so well.

Donna Wright:

- Touch-A-Truck was a great event and the kids had a blast.
- The 9/11 ceremony was great on Sunday morning.
- As the representative to the Snohomish Health District she brought up the question of funding. There is a funding problem, and they will be asking again for funding. The longtime attorney for the Health District has retired, and his replacement will be Grant Weed.

Jeff Seibert:

- Touch-A-Truck is quite an event. It is well organized even though there were large numbers of people.
- He complimented Kamille Norton for running the meeting.

Michael Stevens:

- He commended Kamille Norton for running the meeting so well.
- He was sorry to miss Touch-A-Truck this year due to a family birthday event.
- He re-invited everyone to the Fire Service barbecue next week. 19 individuals will be recognized for their service to the Fire District totaling 305 years of service.
- Snohomish County Tomorrow Annual Assembly is September 28 from 6 to 8 p.m. The topic will be *All Things Traffic*.

Steve Muller:

- Thanks to Mr. Friesen and Mr. Johnson for their work on the nuisance code issue. He appreciates their work at bringing these issues to light. He reiterated that the City is doing work on this even though it is moving slowly.
- Touch-A-Truck was awesome. He enjoyed driving around and providing a service to the community.
- He has been waiting for 3rd Street project for a long time.
- He referred to the crosswalks with the flashing lights. He asked why they don't put flashing red lights on the crosswalks instead of yellow. He thinks people are

*DRAFT*

conditioned to stop on red instead of yellow. Director Nielsen said they would look into that.

- Great job to Kamille Norton.

Kamille Norton:

- It was a busy weekend for her family as well. She was sad to miss Touch-A-Truck and the 9/11 ceremony, but her heart was there.
- It was exciting to see the Marysville fire representatives at the Seahawks game and the Marysville resident who was playing for the Seahawks.

### **Adjournment**

The meeting adjourned at 8:30 p.m. for a brief recess and reconvened into Executive Session at 8:40 p.m. for ten minutes to discuss two items - one regarding the acquisition of real estate with action expected and one item regarding potential litigation.

### **Executive Session**

- A. Litigation – one item, RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate – one item, RCW 42.30.110(1)(b)

Executive session ended and public meeting reconvened at 8:50 p.m.

**Motion** made by Councilmember Seibert, seconded by Councilmember Stevens to authorize the Mayor to sign an extension to the Purchase and Sale Agreement with Welco for up to 90 days.

### **Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 8:50 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor  
Jon Nehring

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April O'Brien  
Deputy City Clerk

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: October 10, 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 September 20, 2016 payroll in the amount \$1,088,574.67, EFT Transactions and Check No.'s 30232 through 30260.

**COUNCIL ACTION:**

# *Index #4*

## CITY OF MARYSVILLE

## EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 10, 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 **September 21, 2016** claims in the amount of **\$1,491,850.28** paid by **EFT transactions** and **Check No. 111144 through 111349 with Check No.'s 101675, 105178 & 106456** voided.

## COUNCIL ACTION:

BLANKET CERTIFICATION

**CLAIMS**  
FOR  
**PERIOD-9**

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 **\$1,491,850.28 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 111144 THROUGH 111349 WITH CHECK NO.'S 101675, 105178 & 106456 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 **10<sup>th</sup> DAY OF OCTOBER 2016.**

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

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
 FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111144	REVENUE, DEPT OF	SALES & USE TAXES-AUGUST 2016	COMMUNITY DEVELOPMENT-	8.69
	REVENUE, DEPT OF		RECREATION SERVICES	13.69
	REVENUE, DEPT OF		INFORMATION SERVICES	18.02
	REVENUE, DEPT OF		POLICE ADMINISTRATION	35.62
	REVENUE, DEPT OF		ER&R	146.15
	REVENUE, DEPT OF		CITY STREETS	160.07
	REVENUE, DEPT OF		WATER/SEWER OPERATION	276.11
	REVENUE, DEPT OF		GENERAL FUND	542.20
	REVENUE, DEPT OF		GOLF ADMINISTRATION	967.20
	REVENUE, DEPT OF		STORM DRAINAGE	6,912.13
	REVENUE, DEPT OF		GOLF COURSE	13,838.30
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	40,537.62
	REVENUE, DEPT OF		UTIL ADMIN	98,589.33
111145	AADVANTAGE PEST CONT	WASP NEST REMOVAL	ROADSIDE VEGETATION	190.93
111146	ADVANTAGE BUILDING S	JANITORIAL SERVICES	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		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		MAINT OF GENL PLANT	1,623.74
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	3,653.43
111147	AGREEMENT DYNAMICS	PROFESSIONAL SERVICES	SOLID WASTE OPERATIONS	500.00
111148	ALBERTSONS	MEETING SUPPLIES	EQUIPMENT RENTAL	5.00
	ALBERTSONS		UTIL ADMIN	5.00
	ALBERTSONS		ROADWAY MAINTENANCE	5.00
111149	ALBRECHT, MARQUIS &	UB 455460000000 14129 51ST DR	WATER/SEWER OPERATION	15.38
111150	AMERICAN CLEANERS	DRY CLEANING-AUGUST 2016	DETENTION & CORRECTION	49.15
	AMERICAN CLEANERS		OFFICE OPERATIONS	61.53
	AMERICAN CLEANERS		POLICE ADMINISTRATION	75.23
	AMERICAN CLEANERS		POLICE PATROL	76.78
111151	ANDES LAND SURVEY	FRONTIER PROPERTY BLA	UTIL ADMIN	3,180.00
111152	AOC FINANCIAL SERVIC	REGISTRATION-EAGAN, A	MUNICIPAL COURTS	65.00
	AOC FINANCIAL SERVIC	REGISTRATION-HEATH, D	MUNICIPAL COURTS	65.00
111153	APPLIED CONCEPTS INC	RADAR EQUIPMENT	POLICE PATROL	3,305.73
111154	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.37
	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	69.35
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	84.47
111155	ARCHER SEATING	SEATS W/LOGOS	CITY STREETS	-86.00
	ARCHER SEATING		ROADSIDE VEGETATION	1,031.00
111156	ARTERBERRY, TRENT	ENTERTAINMENT 10/9/16	OPERA HOUSE	1,000.00
111157	AV CAPTURE ALL, INC.	JUDICIAL RECORDING APPLICATION	PROBATION	648.05
	AV CAPTURE ALL, INC.		MUNICIPAL COURTS	1,944.17
111158	AXIOM DIVISION 7 INC	PAY ESTIMATE #2	WATER CAPITAL PROJECTS	213,290.01
111159	BANK OF AMERICA	PARKING REIMBURSEMENT	EXECUTIVE ADMIN	6.00
111160	BANK OF AMERICA	SUPPLY REIMBURSEMENT	LEGAL - PROSECUTION	10.45
111161	BANK OF AMERICA	ADVERTISING/SUPPLY REIMBURSEME	RECREATION SERVICES	14.94
	BANK OF AMERICA		OPERA HOUSE	25.19
	BANK OF AMERICA		RECREATION SERVICES	45.00
111162	BANK OF AMERICA	TRAINING REIMBURSEMENT	FINANCE-GENL	85.00
	BANK OF AMERICA		CITY CLERK	250.00
111163	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	FACILITY MAINTENANCE	315.20
	BANK OF AMERICA		FACILITY MAINTENANCE	509.01

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111164	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	69.57
	BANK OF AMERICA		CITY COUNCIL	278.50
	BANK OF AMERICA		EXECUTIVE ADMIN	425.00
	BANK OF AMERICA		CITY COUNCIL	734.57
111165	BANK OF AMERICA		GENERAL FUND	-111.29
	BANK OF AMERICA		POLICE PATROL	124.87
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	350.00
	BANK OF AMERICA		POLICE PATROL	430.68
	BANK OF AMERICA		K9 PROGRAM	871.26
111166	BANK OF AMERICA		GENERAL FUND	-1.19
	BANK OF AMERICA		PARK & RECREATION FAC	114.05
	BANK OF AMERICA		PARK & RECREATION FAC	145.00
	BANK OF AMERICA		COMMUNITY EVENTS	152.72
	BANK OF AMERICA		RECREATION SERVICES	188.20
	BANK OF AMERICA		OPERA HOUSE	340.00
	BANK OF AMERICA		PARK & RECREATION FAC	490.95
	BANK OF AMERICA		OPERA HOUSE	889.12
111167	BANK OF AMERICA		WATER/SEWER OPERATION	-119.12
	BANK OF AMERICA		WATER RESERVOIRS	1,088.91
	BANK OF AMERICA		SOURCE OF SUPPLY	1,428.17
111168	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	GENERAL FUND	-44.50
	BANK OF AMERICA		POLICE PATROL	533.50
	BANK OF AMERICA		POLICE INVESTIGATION	551.20
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	798.00
	BANK OF AMERICA		POLICE PATROL	1,102.40
111169	BEAMAN, ARDITH	UB 849000606000 6431 77TH PL N	WATER/SEWER OPERATION	142.01
111170	BLUE, JUDY	REFUND CLASS FEES	PARKS-RECREATION	6.00
111171	BRAATEN, EYREN	UB 987517340000 7517 34TH PL N	WATER/SEWER OPERATION	408.95
111172	BRADFORD, RICHARD	UB 760034100000 6817 54TH PL N	GARBAGE	84.17
111173	BRANDRUP, SAMANTHA	UB 570608000001 17402 27TH AVE	WATER/SEWER OPERATION	38.22
111174	BROWN, CANDIS	INSTRUCTOR SERVICES	RECREATION SERVICES	61.20
111175	BRULEY, MIKE & TARA	UB 850810000000 5817 78TH PL N	WATER/SEWER OPERATION	45.94
111176	BUCK, EDWARD	UB 830920200000 6821 72ND ST N	WATER/SEWER OPERATION	170.87
111177	BUELL, JOHN	REIMBURSE MEAL	UTIL ADMIN	14.00
111178	BUMGARDNER PRIORITY	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	65.00
111179	BURKE, MARGARET	ENTERTAINMENT 9/15/16	OPERA HOUSE	300.00
111180	CARROLL, ALESHA	REFUND CLASS FEES	PARKS-RECREATION	30.00
111181	CARRS ACE	TAPE	PARK & RECREATION FAC	40.31
111182	CEMEX	PAY ESTIMATE #3	ARTERIAL STREET-GENL	46,500.00
111183	CHAMPION BOLT	FASTENERS	EQUIPMENT RENTAL	7.48
111184	COMMERCE DEPT OF	PRINCIPAL/INTEREST PAYMENT	ENTERPRISE D/S	26,687.74
	COMMERCE DEPT OF		ENTERPRISE D/S	222,397.82
111185	COOP SUPPLY	PROPANE	PARK & RECREATION FAC	4.57
	COOP SUPPLY	FENCING REPAIR ITEMS	PARK & RECREATION FAC	17.01
	COOP SUPPLY	VALVE AND WAND	ROADWAY MAINTENANCE	37.07
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	68.71
	COOP SUPPLY	K-9 SUPPLIES	K9 PROGRAM	98.16
	COOP SUPPLY		K9 PROGRAM	104.26
	COOP SUPPLY	BACKPACK SPRAYER	STORM DRAINAGE	129.83
	COOP SUPPLY	FENCING	STORM DRAINAGE	130.88
111186	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	27.62
111187	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	38.16
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	167.83
111188	CUB SCOUT PACK 180	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111189	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	113.83

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/15/2016 TO 9/21/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111189	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	PARK & RECREATION FAC	238.39
	DIAMOND B CONSTRUCT		NON-DEPARTMENTAL	267.32
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	289.96
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	352.22
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	720.35
	DIAMOND B CONSTRUCT		MAINTENANCE	788.15
	DIAMOND B CONSTRUCT		COURT FACILITIES	942.84
	DIAMOND B CONSTRUCT		UTIL ADMIN	958.94
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	1,017.86
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT F	1,205.57
	DIAMOND B CONSTRUCT		PUBLIC SAFETY BLDG.	1,665.06
111190	DICKS TOWING	TOWING EXPENSE-MP16-39899	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-43895	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-44392	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-44417	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-#A008	EQUIPMENT RENTAL	114.56
	DICKS TOWING	TOWING EXPENSE-MP16-44181	POLICE PATROL	114.56
111191	DONNELSON ELECTRIC	LED LIGHT REPLACEMENT	PARK & RECREATION FAC	505.03
111192	DREYER, STACEY	REIMBURSE TRAINING EXPENSE	POLICE PATROL	50.69
111193	DUNLAP INDUSTRIAL	WIRE AND CLIPS	SEWER CAPITAL PROJECTS	32.60
111194	E&E LUMBER	RETURN LUMBER AND SOLUTION	PARK & RECREATION FAC	-123.41
	E&E LUMBER	WASP SPRAY	RECREATION SERVICES	7.31
	E&E LUMBER	WEED CONTROL	PARK & RECREATION FAC	16.75
	E&E LUMBER	HARDWARE	POLICE PATROL	20.05
	E&E LUMBER	PEAT MOSS	PARK & RECREATION FAC	20.71
	E&E LUMBER	ANT KILLER	PARK & RECREATION FAC	25.71
	E&E LUMBER	PAINT	PARK & RECREATION FAC	28.25
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	37.05
	E&E LUMBER	FLOOD LIGHTS	PARK & RECREATION FAC	48.16
	E&E LUMBER	CONCRETE, HARDWARE, ROOFING AN	PARK & RECREATION FAC	106.30
	E&E LUMBER	STAKES AND ROPE	PARK & RECREATION FAC	123.88
	E&E LUMBER	STAIN AND BRUSH	PARK & RECREATION FAC	126.01
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	131.80
	E&E LUMBER	STAPLE GUN AND HEADLAMP	OPERA HOUSE	140.97
111195	ECCOS DESIGN LLC	LANDSCAPE DESIGN	GMA-PARKS	534.00
111196	ECONOMY FENCE CENTER	FENCE RENTAL	STORM DRAINAGE	583.69
111197	EDMONDS COMMUNITY CO	TRAINING-MCSHANE	POLICE TRAINING-FIREARMS	1,806.00
111198	ENFORT HOMES LLC	UB 800375610000 5704 69TH ST N	WATER/SEWER OPERATION	177.38
111199	EVERETT HERALD	SUBSCRIPTION	PARK & RECREATION FAC	192.93
111200	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00
111201	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	48.60
	EVERETT, CITY OF		WATER QUAL TREATMENT	75.60
	EVERETT, CITY OF		STORM DRAINAGE	162.00
	EVERETT, CITY OF		WASTE WATER TREATMENT F	648.90
111202	FARLEY, CHRISTOPHER	REIMBURSE TRAINING EXPENSE	POLICE PATROL	65.22
111203	FILORI, JOHN		UTIL ADMIN	122.91
111204	FIRESTONE	ALIGNMENT	EQUIPMENT RENTAL	59.99
111205	FORSLOF, WALLACE	REIMBURSE TRAINING EXPENSE	POLICE PATROL	84.98
111206	FRANZEN, JEFF		POLICE PATROL	119.43
111207	FRIEND, ROBERT	UB 300410000000 13503 55TH DR	WATER/SEWER OPERATION	117.07
111208	FRONTIER COMMUNICATI	ACCT #36065894930725005	RECREATION SERVICES	30.29
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	30.30
	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	31.59
111209	GALLS, LLC	NIK KITS	POLICE PATROL	56.88
	GALLS, LLC		POLICE PATROL	318.16

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/15/2016 TO 9/21/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111210	GAUSTAD, DAVID & DEB	UB 245716120000 5716 120TH PL	WATER/SEWER OPERATION	30.02
111211	GEORGE, DAVID	ENTERTAINMENT 10/15/16	OPERA HOUSE	600.00
111212	GOLDSTREET DESIGN	KIDS ACTIVITY BOOKLETS	WATER/SEWER OPERATION	-6.33
	GOLDSTREET DESIGN		STORM DRAINAGE	75.85
111213	GOOLSBY, MATTHEW	REIMBURSE TRAINING EXPENSE	POLICE PATROL	62.44
111214	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	1,071.65
	GRAY AND OSBORNE		STORM DRAINAGE	11,546.64
111215	GREEN RIVER CC	CERT EXAM REVIEW-PETEK	UTIL ADMIN	380.00
111216	GREENSHIELDS	HOSE AND FITTINGS	STORM DRAINAGE	96.97
	GREENSHIELDS	ROPE, HARDWARE, SHACKLES AND S	WASTE WATER TREATMENT F	132.38
111217	GRIFFIN, KRISTINA	REFUND CLASS FEES	PARKS-RECREATION	28.00
111218	GROUND PENETRATING	SCANNING, LOCATE UNDERGROUND	UTILITY LOCATING	600.00
111219	GUSEVA, ANDRE & IRIN	UB 751040000003 7502 46TH PL N	GARBAGE	51.36
111220	HAGGEN INC.	CORPORAL TESTING LUNCH	POLICE ADMINISTRATION	81.83
111221	HARBOR MARINE MAINT.	SWITCH	EQUIPMENT RENTAL	23.66
111222	HD FOWLER COMPANY	FABRIC CREDIT	STORM DRAINAGE	-506.58
	HD FOWLER COMPANY	HARDWARE	WATER CROSS CNTL	230.94
	HD FOWLER COMPANY	FABRIC	STORM DRAINAGE	261.47
	HD FOWLER COMPANY		STORM DRAINAGE	506.58
111223	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	2,041.77
111224	HENRICKSEN, TAMRA	UB 711050000001 8226 47TH AVE	WATER/SEWER OPERATION	272.97
111225	HERNANDEZ, ALFREDO D	UB 030110300001 5514 88TH ST N	WATER/SEWER OPERATION	195.83
111226	HILL, JODY	REFUND CLASS FEES	PARKS-RECREATION	62.00
111227	HOOVER, JOHN	ENTERTAINMENT 9/17/16	OPERA HOUSE	500.00
111228	HUDSON, JENNIFER	UB 101030000003 8807 45TH DR N	WATER/SEWER OPERATION	59.10
111229	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
111230	INTERSTATE AUTO PART	BULBS AND FUSES	EQUIPMENT RENTAL	139.92
111231	IRON MOUNTAIN	ROCK	SEWER MAIN COLLECTION	215.07
	IRON MOUNTAIN		SEWER MAIN COLLECTION	270.04
	IRON MOUNTAIN		WATER DIST MAINS	270.04
	IRON MOUNTAIN		ROADWAY MAINTENANCE	270.04
111232	JAMES W FOWLER CO	PAY ESTIMATE #5	WATER CAPITAL PROJECTS	277,604.95
111233	JOHNSON, BRAD & PEGG	UB 821982500002 7114 61ST DR N	GARBAGE	194.89
111234	JOHNSON, LYNDAL	REFUND CLASS FEES	PARKS-RECREATION	60.00
111235	KECK, KAY	UB 042210030002 9729 65TH DR N	WATER/SEWER OPERATION	158.32
111236	KENWORTH NORTHWEST	DIAGNOSE AND REPAIR #J024	EQUIPMENT RENTAL	4,286.79
111237	KING, SHERRY JO	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
111238	KIRKLAND, MARY	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00
111239	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	55.30
	KUNG FU 4 KIDS		RECREATION SERVICES	175.14
	KUNG FU 4 KIDS		RECREATION SERVICES	194.60
	KUNG FU 4 KIDS		RECREATION SERVICES	207.90
	KUNG FU 4 KIDS		RECREATION SERVICES	291.90
	KUNG FU 4 KIDS		RECREATION SERVICES	291.90
	KUNG FU 4 KIDS		RECREATION SERVICES	608.30
111240	KUNTZ, LORA	REFUND CLASS FEES	PARKS-RECREATION	60.00
111241	LANGUAGE LINE	LANGUAGE PROFICIENCY TEST	POLICE ADMINISTRATION	145.00
111242	LASTING IMPRESSIONS	TOUCH A TRUCK SHIRTS	UTIL ADMIN	216.00
	LASTING IMPRESSIONS		RECREATION SERVICES	216.04
	LASTING IMPRESSIONS	SOFTBALL SHIRTS	RECREATION SERVICES	301.02
	LASTING IMPRESSIONS		RECREATION SERVICES	301.02
111243	LEAP4KIDZ CORP	INSTRUCTOR SERVICES	RECREATION SERVICES	560.00
	LEAP4KIDZ CORP		RECREATION SERVICES	1,008.00
111244	LEBARRON, JEAN	UB 880730000000 5428 73RD ST N	WATER/SEWER OPERATION	48.13

INVOICE LIST

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111245	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	555.00
111246	LOWES HIW INC	SIGNS AND SUPPLIES	PARK & RECREATION FAC	72.40
	LOWES HIW INC	VACUUM	PARK & RECREATION FAC	82.92
	LOWES HIW INC	BIFOLD	PARK & RECREATION FAC	312.40
111247	MALDIZ INVESTMENTS L	UB 822140000000 7108 59TH DR N	WATER/SEWER OPERATION	299.27
111248	MARTINEZ, KAYLA	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
111249	MARYSVILLE COURT	8/3/16 COURT DEPOSIT SENT TO C	GENERAL FUND	100.00
111250	MARYSVILLE FORD	CARGO PROTECTOR	WATER QUAL TREATMENT	109.09
111251	MARYSVILLE PRINTING	TAG PRINTING	POLICE PATROL	166.38
111252	MARYSVILLE SCHOOL	CHALLENGE DAY FLYERS	COMMUNITY EVENTS	65.46
	MARYSVILLE SCHOOL	FACILITY USAGE-CEDARCREST	RECREATION SERVICES	96.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TMS	RECREATION SERVICES	120.00
	MARYSVILLE SCHOOL	FACILITY USAGE-QUIL CEDA	RECREATION SERVICES	240.00
	MARYSVILLE SCHOOL	FACILITY USAGE-ACE	RECREATION SERVICES	444.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TMS	RECREATION SERVICES	492.00
111253	MAXFIELD, HOWARD	UB 420761920004 4025 167TH ST	WATER/SEWER OPERATION	221.40
111254	MEAD, KIMBERLEE & LI	UB 761302551701 7716 81ST PL N	WATER/SEWER OPERATION	265.31
111255	MED-TECH RESOURCE	FLARES	GENERAL FUND	-11.20
	MED-TECH RESOURCE		POLICE PATROL	1,036.38
111256	MERRIAM, JOEL D	UB 891240000001 5003 GROVE ST	WATER/SEWER OPERATION	20.32
111257	METZKER, STEVEN	ENTERTAINMENT 11/17/16	OPERA HOUSE	300.00
111258	METZKER, STEVEN	ENTERTAINMENT 10/12/16	OPERA HOUSE	300.00
111259	MUNRO, EJ	UB 821982000000 7120 61ST DR N	WATER/SEWER OPERATION	212.42
111260	NABOA, CLAIRE & LEON	UB 420760081104 16833 41ST DR	WATER/SEWER OPERATION	32.02
111261	NATIONAL BARRICADE	SIGNS AND STICKERS	SEWER MAIN COLLECTION	130.68
	NATIONAL BARRICADE		ROADWAY MAINTENANCE	130.68
	NATIONAL BARRICADE	TORCH DOWN PADS	TRANSPORTATION MANAGEM	154.86
111262	NAVIA BENEFIT	FLEX PLAN FEES-AUGUST 2016	PERSONNEL ADMINISTRATIO	62.25
111263	NELSON, CAROL & DONA	UB 420750068009 16626 40TH AVE	WATER/SEWER OPERATION	29.66
111264	NESS & CAMPBELL CRAN	CRANE RENTAL	SEWER CAPITAL PROJECTS	1,967.08
111265	NICHOLS, CHRISTINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111266	NORRIS, JEFF	REIMBURSE TRAINING EXPENSE	POLICE PATROL	85.24
111267	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,378.40
111268	OATES, DEREK	REIMBURSE TRAINING EXPENSE	POLICE PATROL	78.45
	OATES, DEREK	REIMBURSE TRAVEL EXPENSE	POLICE PATROL	117.51
	OATES, DEREK	REIMBURSE GRAVEL EXPENSE FOR K	K9 PROGRAM	340.15
	OATES, DEREK	REIMBURSE K-9 KENNEL EXPENSES	K9 PROGRAM	663.37
111269	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	21.55
	OFFICE DEPOT		ENGR-GENL	41.69
	OFFICE DEPOT		UTIL ADMIN	41.69
	OFFICE DEPOT		UTIL ADMIN	43.41
	OFFICE DEPOT		POLICE PATROL	64.69
	OFFICE DEPOT		FINANCE-GENL	76.38
	OFFICE DEPOT		CITY CLERK	76.38
	OFFICE DEPOT		CITY COUNCIL	76.38
	OFFICE DEPOT		UTILITY BILLING	167.75
	OFFICE DEPOT		POLICE PATROL	205.63
	OFFICE DEPOT		TRANSPORTATION MANAGEM	704.76
111270	OLSON, JANET	UB 020080000000 8604 45TH DR N	WATER/SEWER OPERATION	20.72
111271	ONANA, MANDY	RENTAL FEES/DEPOSIT REFUND	PARKS-RECREATION	60.00
	ONANA, MANDY		GENERAL FUND	100.00
111272	PACIFIC GOLF & TURF	MOWER PARTS	SMALL ENGINE SHOP	32.74
	PACIFIC GOLF & TURF		SMALL ENGINE SHOP	146.38
	PACIFIC GOLF & TURF		SMALL ENGINE SHOP	341.77

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/15/2016 TO 9/21/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111273	PACLAB	SCREENING	DETENTION & CORRECTION	15.50
	PACLAB		DETENTION & CORRECTION	62.00
111274	PARTS STORE, THE	TIE DOWNS AND FLUID	SOLID WASTE OPERATIONS	717.31
111275	PARTSMASER	SIGN SHOP HARDWARE	TRANSPORTATION MANAGEM	312.41
111276	PAYMENTUS	TRANSACTION FEES-AUGUST 2016	UTILITY BILLING	19,212.70
111277	PEREZ, LUCI	UB 890610000001 5324 80TH ST N	WATER/SEWER OPERATION	1.01
111278	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	26.67
	PETROCARD SYSTEMS		SMALL ENGINE SHOP	30.39
	PETROCARD SYSTEMS		ENGR-GENL	39.55
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	134.57
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	260.58
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,072.54
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERT	2,496.95
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,615.33
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,346.97
	PETROCARD SYSTEMS		POLICE PATROL	6,094.49
111279	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	39.47
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	49.67
	PGC INTERBAY LLC		MAINTENANCE	49.67
	PGC INTERBAY LLC		PRO-SHOP	95.18
	PGC INTERBAY LLC		PRO-SHOP	139.83
	PGC INTERBAY LLC		PRO-SHOP	145.22
	PGC INTERBAY LLC		PRO-SHOP	153.54
	PGC INTERBAY LLC		MAINTENANCE	183.00
	PGC INTERBAY LLC		MAINTENANCE	213.10
	PGC INTERBAY LLC		MAINTENANCE	218.45
	PGC INTERBAY LLC		MAINTENANCE	231.27
	PGC INTERBAY LLC		PRO-SHOP	266.29
	PGC INTERBAY LLC		MAINTENANCE	293.66
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	384.77
	PGC INTERBAY LLC		PRO-SHOP	561.11
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	581.50
	PGC INTERBAY LLC		MAINTENANCE	978.59
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	1,015.04
	PGC INTERBAY LLC		MAINTENANCE	1,103.22
	PGC INTERBAY LLC		GOLF COURSE	6,747.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	7,706.42
	PGC INTERBAY LLC		MAINTENANCE	12,603.14
111280	PICK OF THE LITTER	GRAPHIC DESIGN	COMMUNITY EVENTS	175.00
	PICK OF THE LITTER		RECREATION SERVICES	207.73
	PICK OF THE LITTER	GRAPHIC DEISGN	OPERA HOUSE	245.00
111281	PILCHUCK RENTALS	WEEDEATER LINE	PARK & RECREATION FAC	62.13
111282	PILLAY, DONALD	UB 040564500001 6620 88TH PL N	GARBAGE	161.85
111283	PIONEER CABLE	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
111284	PLATT ELECTRIC	LIGHT BULBS	PUBLIC SAFETY BLDG.	138.78
	PLATT ELECTRIC	RETRO FIT KITS AND LEDS	MAINT OF GENL PLANT	260.75
111285	PLITMAN, VLADISLAV	INTERPRETER SERVICES	COURTS	150.00
	PLITMAN, VLADISLAV		COURTS	150.00
111286	PUD	ACCT #2020-1181-3	PUMPING PLANT	9.57
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	15.58
	PUD	ACCT #2206-7983-1	GMA - STREET	16.07
	PUD	ACCT #2209-2398-1	GMA - STREET	20.10
	PUD	ACCT #2009-7395-6	SEWER LIFT STATION	23.24
	PUD	ACCT #2024-6102-6	MAINT OF GENL PLANT	25.90
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	33.71

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111286	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	39.65
	PUD	ACCT #2016-2888-0	WASTE WATER TREATMENT F	40.19
	PUD	ACCT #2004-4880-1	TRANSPORTATION MANAGEM	41.58
	PUD	ACCT #2025-2469-0	PUMPING PLANT	47.89
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	57.60
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	58.83
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	90.07
	PUD	ACCT #2206-8134-0	STORM DRAINAGE	90.90
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	96.87
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	105.54
	PUD	ACCT #2020-0351-3	PUMPING PLANT	148.49
	PUD	ACCT #2015-8728-4	WASTE WATER TREATMENT F	719.36
	PUD	ACCT#2021-7733-3	MAINT OF GENL PLANT	734.11
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	915.87
	PUD	ACCT #2016-3968-9	MAINT OF GENL PLANT	1,587.11
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	2,439.53
111287	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
111288	PYLE, MONIQUE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111289	RETIREMENT SYSTEMS	EXCESS COMPENSATION-PERS1 ROCH	COMMUNITY DEVELOPMENT-	8,492.75
111290	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	1,294.71
111291	ROMAINE ELECTRIC	MOWER	SMALL ENGINE SHOP	171.56
111292	ROYAL FLUSH REALTY L	UB 560030000002 17805 33RD AVE	WATER/SEWER OPERATION	68.98
111293	RULLODA, ERNESTO	UB 846810860000 6810 86TH AVE	WATER/SEWER OPERATION	6.40
111294	RUSCH, DANIELLE	UB 241210158000 12101 58TH DR	WATER/SEWER OPERATION	177.46
111295	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	740.00
111296	SALINAS SAWING	ASPHALT DEMO	WATER DIST MAINS	572.12
111297	SAVOIE, CHELSEA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111298	SCHROEDER, GABE	UB 731300000000 1931 70TH PL N	WATER/SEWER OPERATION	16.41
111299	SCHULTZ, KYLAN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111300	SCORE	INMATE HOUSING-AUGUST 2016	DETENTION & CORRECTION	16,275.00
111301	SECURITY LENDING LTD	UB 235022100000 5022 119TH ST	WATER/SEWER OPERATION	154.70
111302	SENTINEL OFFENDER SE	ELEC HOME MONITORING-JULY 2016	DETENTION & CORRECTION	202.37
111303	SHALLOW CREEK	K-9 EQUIPMENT	GENERAL FUND	-3,027.30
	SHALLOW CREEK	(2) K-9 POLICE DOGS	GENERAL FUND	-1,446.90
	SHALLOW CREEK	K-9 EQUIPMENT	GENERAL FUND	-27.30
	SHALLOW CREEK		K9 PROGRAM	327.30
	SHALLOW CREEK		K9 PROGRAM	3,327.30
	SHALLOW CREEK	(2) K-9 POLICE DOGS	POLICE ADMINISTRATION	17,346.90
111304	SHERLOCK, JULIE	REFUND CLASS FEES	PARKS-RECREATION	25.00
111305	SIX ROBBLEES INC	TIRE AND WHEEL ASSEMBLY	EQUIPMENT RENTAL	145.54
	SIX ROBBLEES INC	HITCH, MOUNT AND CLIP	EQUIPMENT RENTAL	176.03
111306	SMOKEY POINT CONCRET	ROCK	SEWER MAIN COLLECTION	2,020.46
	SMOKEY POINT CONCRET		WATER DIST MAINS	2,020.46
	SMOKEY POINT CONCRET		GMA-PARKS	2,036.58
111307	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,044.04
111308	SNO CO TREASURER	INMATE PRESCRIPTIONS-JULY 2016	DETENTION & CORRECTION	221.32
111309	SNOPAC	DISPATCH SERVICES-AUGUST 2016	COMMUNICATION CENTER	79,587.31
111310	SOUND PUBLISHING	EMPLOYMENT ADS	SOLID WASTE OPERATIONS	351.50
	SOUND PUBLISHING		UTIL ADMIN	443.09
111311	SOUND SAFETY	BOOTS AND JEANS-ROCHE	COMMUNITY DEVELOPMENT-	203.64
111312	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	57.09
	STAPLES		COMMUNITY CENTER	87.95
	STAPLES		PROBATION	171.84
	STAPLES		PERSONNEL ADMINISTRATIO	224.98

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/15/2016 TO 9/21/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111312	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	515.54
111313	STATE PATROL	FINGERPRINT ID SERVICES	OFFICE OPERATIONS	52.75
	STATE PATROL	BACKGROUND CHECKS-AUGUST 2016	PERSONNEL ADMINISTRATIO	216.00
	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	368.75
111314	SUNRISE ENVIRONMENT	WIPE OFF	TRANSPORTATION MANAGEM	156.50
111315	SUPPLYWORKS	BLEACH	ER&R	29.33
111316	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY PURCHASE	DETENTION & CORRECTION	71.64
111317	TANAKA, KYLE C & CHU	UB 985708000000 4708 58TH DR N	WATER/SEWER OPERATION	136.06
111318	TATUM, LLOYD	REFUND CLASS FEES	PARKS-RECREATION	50.00
111319	THATCHER, ROBERT & J	UB 983223760000 3223 76TH DR N	WATER/SEWER OPERATION	405.92
111320	THOMAS, JEFF & PAULA	UB 281500162101 5628 125TH PL	WATER/SEWER OPERATION	123.47
111321	THOMAS, MARK	REIMBURSE TRAINING EXPENSE	POLICE PATROL	88.30
111322	THOMPSON, JASON	UB 530800000001 3912 178TH PL	WATER/SEWER OPERATION	42.82
111323	TOLBERT, JAMES	REIMBURSE TRAINING EXPENSE	POLICE PATROL	70.30
111324	TRANSPO GROUP	PROFESSIONAL SERVICES	ENGR-GENL	5,611.25
111325	TYLER TECHNOLOGIES	TAX CREDIT FOR INV 045-168636	COMPUTER SERVICES	-1,248.77
	TYLER TECHNOLOGIES	CLIENT MAINTENANCE	COMPUTER SERVICES	2,945.70
	TYLER TECHNOLOGIES	MUNIS OSDBA	COMPUTER SERVICES	14,971.52
111326	UNDERWOOD, CAROL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111327	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	7.71
111328	US BANK	ADMIN FEE MARLID7114	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGO07A	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGO07T	GOLF DEBT SERVICE	300.00
	US BANK	ADMIN FEE MARLTGOREF10	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGOREF13	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARWAT14	ENTERPRISE D/S	300.00
111329	VALLEY FREIGHTLINER	PS GEAR ASSEMBLY AND HOSE	EQUIPMENT RENTAL	3,377.01
111330	VERIZON	WIRELESS CHARGES	PURCHASING/CENTRAL STOF	23.90
	VERIZON		CRIME PREVENTION	47.80
	VERIZON		UTILITY BILLING	47.80
	VERIZON		ANIMAL CONTROL	55.23
	VERIZON		PERSONNEL ADMINISTRATIO	55.23
	VERIZON		FINANCE-GENL	65.23
	VERIZON		EQUIPMENT RENTAL	71.70
	VERIZON		OFFICE OPERATIONS	95.60
	VERIZON		FACILITY MAINTENANCE	110.46
	VERIZON		LEGAL-GENL	150.47
	VERIZON		EXECUTIVE ADMIN	165.69
	VERIZON		LEGAL - PROSECUTION	165.69
	VERIZON		PROPERTY TASK FORCE	165.69
	VERIZON		RECREATION SERVICES	174.73
	VERIZON		PARK & RECREATION FAC	182.16
	VERIZON		YOUTH SERVICES	220.92
	VERIZON		DETENTION & CORRECTION	222.53
	VERIZON		MUNICIPAL COURTS	245.71
	VERIZON		WATER SUPPLY MAINS	280.18
	VERIZON		ENGR-GENL	405.58
	VERIZON		GENERAL SERVICES - OVERH	415.71
	VERIZON		COMMUNITY DEVELOPMENT-	430.37
	VERIZON		WASTE WATER TREATMENT F	436.91
	VERIZON		STORM DRAINAGE	493.03
	VERIZON		SOLID WASTE CUSTOMER EX	591.30
	VERIZON		COMPUTER SERVICES	615.16
	VERIZON		POLICE INVESTIGATION	620.82
	VERIZON		POLICE ADMINISTRATION	695.34

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/15/2016 TO 9/21/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111330	VERIZON	WIRELESS CHARGES	UTIL ADMIN	1,867.98
	VERIZON		POLICE PATROL	4,485.49
111331	VOGEL, HEATHER	REFUND CLASS FEES	PARKS-RECREATION	50.00
111332	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	225.00
	WA STATE TREASURER		GENERAL FUND	44,310.53
111333	WA STATE TREASURER	FORFEITURES 2ND QTR 2016	DRUG ENFORCEMENT	1,005.80
	WA STATE TREASURER		DRUG SEIZURE	2,791.13
111334	WALTER E NELSON CO.	JANITORIAL SUPPLIES	PARK & RECREATION FAC	341.83
111335	WASTE MANAGEMENT	YARDWASTE/RECYCLE SERVICE	RECYCLING OPERATION	113,946.99
111336	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	52.37
111337	WEAVER, MICHELLE	REFUND CLASS FEES	PARKS-RECREATION	60.00
111338	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	246.41
111339	WETLAND RESOURCES	AREA STUDY-1ST ST BYPASS PROJE	GMA - STREET	2,435.00
111340	WHITE CAP CONSTRUCT	SEALANT AND SUPPLIES	PARK & RECREATION FAC	164.16
111341	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.92
111342	WOLD, COREY & CHRIST	UB 042210033001 9805 65TH DR N	WATER/SEWER OPERATION	107.27
111343	WOOD, JEREMY	REIMBURSE MEAL	POLICE PATROL	13.09
	WOOD, JEREMY	REIMBURSE TRAINING EXPENSE	POLICE PATROL	87.68
111344	WSSUA	UMPIRES	RECREATION SERVICES	970.00
111345	YAKIMA COUNTY DOC	INMATE HOUSING-AUGUST 2016	DETENTION & CORRECTION	16,561.77
111346	YAMAHA MOTOR CORP	GOLF CART LEASE	GOLF ADMINISTRATION	2,428.80
111347	YOUNG, LESLIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111348	YOUNG, MICHAEL	REIMBURSE TRAINING EXPENSE	POLICE PATROL	75.60
111349	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	UTIL ADMIN	25.84
	ZEE MEDICAL SERVICE		ENGR-GENL	25.84
	ZEE MEDICAL SERVICE		COURT FACILITIES	78.06
	ZEE MEDICAL SERVICE		COMMUNITY DEVELOPMENT-	92.04

**WARRANT TOTAL: 1,492,100.58**

CHECK # 101675 CHECK LOST IN MAIL (177.46)  
 CHECK # 105178 CHECK LOST IN MAIL (42.82)  
 CHECK # 106456 CHECK LOST IN MAIL (30.02)

**REASON FOR VOIDS:**  
 UNCLAIMED PROPERTY  
 INITIATOR ERROR  
 WRONG VENDOR  
 CHECK LOST/DAMAGED IN MAIL

**1,491,850.28**

# *Index #5*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: October 10, 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 September 28, 2016 claims in the amount of \$370,992.43 paid by EFT transactions and Check No. 111350 through 111485 with no Check No.'s voided.**

**COUNCIL ACTION:**

**CLAIMS**  
FOR  
**PERIOD-9**

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 **\$370,992.43 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 111350 THROUGH 111485 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **10<sup>th</sup> DAY OF OCTOBER 2016**.

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

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/22/2016 TO 9/28/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111350	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.37
	ARAMARK UNIFORM		OPERA HOUSE	62.73
111351	BANK OF AMERICA	TRAINING REIMBURSEMENT	COMMUNITY DEVELOPMENT-	125.00
111352	BANK OF AMERICA	TRAVEL REIMBURSEMENT	POLICE INVESTIGATION	16.75
	BANK OF AMERICA		POLICE INVESTIGATION	76.27
	BANK OF AMERICA		POLICE PATROL	978.85
111353	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,275.25
	BILLING DOCUMENT SPE		UTILITY BILLING	2,635.76
111354	BOLYARD, KARLI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111355	BUILDERS EXCHANGE	BID PUBLISHING	SURFACE WATER CAPITAL PF	115.80
111356	CAPTAIN DIZZYS EXXON	CAR WASHES	PARK & RECREATION FAC	4.50
	CAPTAIN DIZZYS EXXON		ENGR-GENL	4.50
	CAPTAIN DIZZYS EXXON		COMMUNITY DEVELOPMENT-	4.50
	CAPTAIN DIZZYS EXXON		POLICE PATROL	193.50
111357	CEMEX	ASPHALT	SEWER MAIN COLLECTION	694.15
	CEMEX		SEWER MAIN COLLECTION	828.30
111358	CENTRAL WELDING SUPP	SWEATSHIRTS	ER&R	549.87
111359	CENTRAL WELDING SUPP	WYPALL WIPES	ER&R	242.33
	CENTRAL WELDING SUPP	GLOVES	ER&R	463.14
111360	CHACE, ARIEL	REFUND CLASS FEES	PARKS-RECREATION	28.00
	CHACE, ARIEL		PARKS-RECREATION	95.00
111361	CLEAN CUT TREE & STU	HIGH RISK TREE REMOVAL	PARK & RECREATION FAC	9,709.90
111362	COLBERT, DEBBIE	UB 460320000004 5728 142ND PL	WATER/SEWER OPERATION	35.12
111363	COOP SUPPLY	K-9 EQUIPMENT	K9 PROGRAM	19.63
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	27.26
	COOP SUPPLY	FLOOR DRY	POLICE PATROL	76.32
	COOP SUPPLY	K-9 KENNEL AND ACCESSORIES	POLICE PATROL	229.02
111364	COPIERS NORTHWEST	PRINTER/COPIER CHARGES	PERSONNEL ADMINISTRATIOI	52.70
	COPIERS NORTHWEST		WASTE WATER TREATMENT F	119.16
	COPIERS NORTHWEST		PROBATION	136.38
	COPIERS NORTHWEST		UTILITY BILLING	171.28
	COPIERS NORTHWEST		CITY CLERK	191.05
	COPIERS NORTHWEST		FINANCE-GENL	191.05
	COPIERS NORTHWEST		LEGAL - PROSECUTION	270.36
	COPIERS NORTHWEST		EXECUTIVE ADMIN	323.06
	COPIERS NORTHWEST		POLICE INVESTIGATION	362.55
	COPIERS NORTHWEST		DETENTION & CORRECTION	492.50
	COPIERS NORTHWEST		OFFICE OPERATIONS	1,913.09
111365	COUNTRY GREEN TURF	SOD	PARK & RECREATION FAC	431.34
111366	DEGROOT, ARTHUR R &	UB 980098000242 4625 83RD AVE	WATER/SEWER OPERATION	117.49
111367	DEGROOT, RHONDA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
111368	DICKS TOWING	TOWING EXPENSE-MP16-45186	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45410	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45614	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45616	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45627	POLICE PATROL	43.64
111369	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-28.09
	DIGITAL DOLPHIN SUPP		POLICE PATROL	336.75
111370	DREYER, STACEY	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	108.12
111371	DURR, BRYAN & KIM	UB 842000029000 7810 69TH ST N	WATER/SEWER OPERATION	78.40
111372	E&E LUMBER	CAP	PARK & RECREATION FAC	1.04
	E&E LUMBER	SMALL TOOLS	PARK & RECREATION FAC	6.95
	E&E LUMBER	FERTILIZER	PARK & RECREATION FAC	11.51
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	15.68
	E&E LUMBER	TOOL AND SEALER	ROADWAY MAINTENANCE	23.02
	E&E LUMBER	BRACKETS AND SHELVING	PARK & RECREATION FAC	31.39
	E&E LUMBER	VESTS	PARK & RECREATION FAC	45.80
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	77.97
111373	EAGLE FENCE	GATE AND INSTALLATION	STORM DRAINAGE	976.46
	EAGLE FENCE	CHAIN LINK FENCE AND INSTALLAT	SEWER MAIN COLLECTION	21,638.89
111374	EAST JORDAN IRON WOR	RISERS, COVERS AND RINGS	ROADWAY MAINTENANCE	1,642.98

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111375	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	62.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	968.00
111376	ENERSPECT MEDICAL	HEART SMART PADS	COMMUNITY CENTER	111.69
111377	EVERETT BARK	BARK	PARK & RECREATION FAC	31.61
	EVERETT BARK		PARK & RECREATION FAC	63.23
	EVERETT BARK		PARK & RECREATION FAC	731.85
111378	EVERETT BAYSIDE	TANK, FUEL LINE AND CONNECTOR	WASTE WATER TREATMENT F	215.27
111379	EVERETT STEEL CO	DIAMOND FLOOR PLATING	STORM DRAINAGE	182.45
111380	EVERETT TIRE & AUTO	TIRES	EQUIPMENT RENTAL	158.77
111381	EVERETT, CITY OF	ANIMAL CASE MP16-38928	ANIMAL CONTROL	191.53
	EVERETT, CITY OF	ANIMAL SHELTER FEES-AUGUST 201	ANIMAL CONTROL	7,215.00
111382	FASTENAL COMPANY	CAMERA SUPPLIES	TRANSPORTATION MANAGEM	43.07
	FASTENAL COMPANY	PINS	WATER DIST MAINS	169.41
111383	FEDEX	SHIPPING EXPENSE	PUMPING PLANT	12.57
111384	FIRESTONE	ALIGNMENT	EQUIPMENT RENTAL	59.99
	FIRESTONE	TIRES	EQUIPMENT RENTAL	442.02
111385	FRANZEN, JEFF	REIMBURSE CRIME TEAM MEAL EXPE	POLICE INVESTIGATION	24.38
111386	FREGOSO, CRYSTAL	REFUND CLASS FEES	PARKS-RECREATION	65.00
111387	FRONTIER COMMUNICATI	ACCT #36065836350725085	COMMUNITY DEVELOPMENT-	47.62
	FRONTIER COMMUNICATI		UTIL ADMIN	47.63
	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	48.42
	FRONTIER COMMUNICATI	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	55.13
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	67.73
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	67.94
111388	FRONTIER COMMUNICATI	REPAIR POWER LINE-DAMAGED 3/8/	SOLID WASTE OPERATIONS	820.63
111389	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	522.24
111390	GETGO INC.	REMOTE CONFERENCE SOFTWARE TRA	COMPUTER SERVICES	1,603.77
111391	GOBLIRSCH, HEATHER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111392	GOHEEN, JUSTIN	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-51.45
	GOHEEN, JUSTIN		WATER/SEWER OPERATION	1,150.00
111393	GOTCHA PEST CONTROL	PEST CONTROL	PARK & RECREATION FAC	49.10
111394	GOVCONNECTION INC	LAPTOP BATTERY	COMPUTER SERVICES	163.64
111395	GRAYBAR ELECTRIC CO	LIGHTING	PARK & RECREATION FAC	50.93
111396	GREENHAUS PORTABLE	PORTABLE SERVICE	PARK & RECREATION FAC	633.00
111397	GREENSHIELDS	CABLE, SOCKETS AND SHACKLE	WASTE WATER TREATMENT F	300.52
111398	GREG RAIDONS DODGE	CORE REFUND	EQUIPMENT RENTAL	-54.55
	GREG RAIDONS DODGE	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	215.65
111399	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
111400	GROUP HEALTH	IMMUNIZATIONS	EXECUTIVE ADMIN	92.00
	GROUP HEALTH	DOT PHYSICALS	SOLID WASTE OPERATIONS	95.00
	GROUP HEALTH		UTIL ADMIN	190.00
	GROUP HEALTH	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	736.00
111401	GUY, KRISTIE	REIMBURSE MILEAGE	PERSONNEL ADMINISTRATIO	52.27
111402	HD FOWLER COMPANY	BREAKER	WATER SERVICES	74.14
	HD FOWLER COMPANY	TEST PUMP AND GAUGE	WATER DIST MAINS	87.28

CITY OF MARYSVILLE  
 INVOICE LIST

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111402	HD FOWLER COMPANY	HARDWARE	WATER/SEWER OPERATION	332.49
	HD FOWLER COMPANY		WATER/SEWER OPERATION	418.35
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	525.42
111403	JLG TRAINING	TRAINING-XIONG	POLICE TRAINING-FIREARMS	150.00
111404	JOHNSON, JAMES D	UB 040725005000 8818 61ST DR N	WATER/SEWER OPERATION	350.00
111405	KELLEY, MARCIA	REIMBURSE POSTAGE EXPENSE	POLICE ADMINISTRATION	17.24
111406	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	112.50
111407	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT SUPPLI	RECREATION SERVICES	115.69
111408	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	97.30
111409	LASTING IMPRESSIONS	SHIRT	EXECUTIVE ADMIN	28.91
111410	LAUER, JESSICA K	UB 761302581401 8214 80TH DR N	WATER/SEWER OPERATION	149.88
111411	LES SCHWAB TIRE CTR	TIRES	ER&R	1,095.19
	LES SCHWAB TIRE CTR	TIRES AND SERVICE #H011	EQUIPMENT RENTAL	5,416.88
111412	LOSK, SCOTT	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111413	MARTY & SHERYL FENTO	UB 760153100001 7408 57TH ST N	GARBAGE	99.08
111414	MARYSVILLE PAINT	PAINT	MAINT OF GENL PLANT	52.35
	MARYSVILLE PAINT		PARK & RECREATION FAC	54.54
111415	MARYSVILLE PRINTING	ENVELOPES	LEGAL - PROSECUTION	64.37
	MARYSVILLE PRINTING	SCHOOL FLYERS	RECREATION SERVICES	99.22
	MARYSVILLE PRINTING		RECREATION SERVICES	100.00
	MARYSVILLE PRINTING	DOOR HANGERS	COMMUNITY DEVELOPMENT-	265.93
111416	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	STORM DRAINAGE	9,262.59
111417	MAYER/REED INC.		GMA-PARKS	19,510.79
111418	MCCORMICK, JOHN	REIMBURSE MILEAGE	COMPUTER SERVICES	56.55
111419	MCDONALD, KEVIN D	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	740.50
111420	MITEL BUSINESS SYSTE	MITEL PHONES	UTIL ADMIN	673.04
	MITEL BUSINESS SYSTE		COMPUTER SERVICES	673.04
111421	MOORE, CHERISE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111422	MOORE, JACKIE	REFUND CLASS FEES	PARKS-RECREATION	184.00
111423	MORGAN, VICTORIA & L	UB 300340000001 5607 133RD PL	WATER/SEWER OPERATION	183.23
111424	MOTOR TRUCKS	BRAKE CAN W/CLEVIS	EQUIPMENT RENTAL	71.96
111425	MUKILTEO VERTERINARY	ANIMAL CASE-JOSIE	ANIMAL CONTROL	730.39
111426	NATIONAL BARRICADE	SIGNS	ROADWAY MAINTENANCE	2,499.26
111427	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WASTE WATER TREATMENT F	4,424.22
111428	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	9.49
	OFFICE DEPOT		POLICE INVESTIGATION	9.81
	OFFICE DEPOT		POLICE INVESTIGATION	13.08
	OFFICE DEPOT		POLICE INVESTIGATION	73.12
	OFFICE DEPOT		POLICE INVESTIGATION	80.78
	OFFICE DEPOT		EXECUTIVE ADMIN	85.24
	OFFICE DEPOT		POLICE INVESTIGATION	196.84
	OFFICE DEPOT		OFFICE OPERATIONS	400.00
	OFFICE DEPOT		POLICE PATROL	421.42
	OFFICE DEPOT		POLICE PATROL	431.85
	OFFICE DEPOT	JAIL SUPPLIES	DETENTION & CORRECTION	529.13
111429	PACIFIC POWER BATTER	BATTERIES	ER&R	182.76
111430	PARTS STORE, THE	FILTER KIT	EQUIPMENT RENTAL	10.28
	PARTS STORE, THE	BUSHING KIT	EQUIPMENT RENTAL	11.56
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	14.02
	PARTS STORE, THE	COUPLERS AND ADAPTERS	MAINT OF GENL PLANT	25.49
	PARTS STORE, THE	SOCKET	EQUIPMENT RENTAL	28.74
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	33.61
	PARTS STORE, THE	TPMS SENSOR BANDS	EQUIPMENT RENTAL	41.68
	PARTS STORE, THE	FILTER KITS	EQUIPMENT RENTAL	79.66
	PARTS STORE, THE	FILTERS AND BULBS	ER&R	146.03
	PARTS STORE, THE	FILTERS AND LIGHT ASSEMBLIES	ER&R	214.15
	PARTS STORE, THE	OIL, OZZY JUICE AND ZERK TOOL	SMALL ENGINE SHOP	221.77
	PARTS STORE, THE	CLEANER, CAR WASH SOAP, NETS A	ER&R	271.90
111431	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	77.50
111432	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	17.24
	PGC INTERBAY LLC		PRO-SHOP	30.56

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/22/2016 TO 9/28/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111432	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	45.00
	PGC INTERBAY LLC		MAINTENANCE	66.35
	PGC INTERBAY LLC		PRO-SHOP	89.00
	PGC INTERBAY LLC		MAINTENANCE	97.27
	PGC INTERBAY LLC		PRO-SHOP	107.50
	PGC INTERBAY LLC		PRO-SHOP	110.00
	PGC INTERBAY LLC		PRO-SHOP	127.28
	PGC INTERBAY LLC		MAINTENANCE	157.54
	PGC INTERBAY LLC		PRO-SHOP	306.15
	PGC INTERBAY LLC		MAINTENANCE	519.75
	PGC INTERBAY LLC		MAINTENANCE	638.20
	PGC INTERBAY LLC		PRO-SHOP	644.13
	PGC INTERBAY LLC		PRO-SHOP	757.99
	PGC INTERBAY LLC		MAINTENANCE	800.00
	PGC INTERBAY LLC		MAINTENANCE	851.65
	PGC INTERBAY LLC		MAINTENANCE	936.02
	PGC INTERBAY LLC		MAINTENANCE	1,074.55
	PGC INTERBAY LLC		MAINTENANCE	2,030.79
	PGC INTERBAY LLC		GOLF COURSE	17,123.98
111433	PILCHUCK RENTALS	LAWN ROLLER	ROADSIDE VEGETATION	34.91
111434	PLATT ELECTRIC	HARDWARE	WATER/SEWER OPERATION	-0.66
	PLATT ELECTRIC	BULBS	COURT FACILITIES	156.45
	PLATT ELECTRIC	HARDWARE	SEWER LIFT STATION	237.85
111435	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	14.79
	PUD	ACCT #2024-6103-4	UTIL ADMIN	14.84
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	16.14
	PUD	ACCT #2020-3113-4	PUMPING PLANT	16.29
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	17.81
	PUD	ACCT #2207-6180-7	OPERA HOUSE	18.98
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	21.65
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	22.21
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	24.66
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	25.60
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	28.22
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	29.52
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	31.43
	PUD	ACCT #2207-9273-3	STREET LIGHTING	35.70
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	40.38
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	41.01
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	41.86
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	44.45
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	44.52
	PUD	ACCT #2030-0516-0	STREET LIGHTING	46.19
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	46.85
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	52.83
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	54.14
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	56.26
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	57.25
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	72.18
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	80.68
	PUD	ACCT #2207-6117-5	OPERA HOUSE	84.62
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	90.72
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	93.47
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	93.74
	PUD	ACCT #2025-5745-0	STREET LIGHTING	117.10
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	122.08
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	143.91
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	173.22
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	181.15
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	227.99
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	247.71

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/22/2016 TO 9/28/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111435	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	314.27
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	321.65
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	343.67
	PUD	ACCT # 2208-2414-8	WASTE WATER TREATMENT F	559.27
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	768.78
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,385.38
	PUD	ACCT #2011-4725-3	PUMPING PLANT	2,094.96
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,458.47
	PUD	ACCT #2015-7792-1	PUMPING PLANT	4,796.45
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,761.32
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	7,760.68
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	15,841.34
111436	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	7.36
111437	RHEMA ELECTRIC, LLC	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
111438	ROY ROBINSON	ABS CONNECTOR	EQUIPMENT RENTAL	38.67
111439	RYAN HERCO PRODUCTS	CONNECTORS	WATER FILTRATION PLANT	81.76
111440	SCCIT	MEMBERSHIP DUES	ENGR-GENL	500.00
111441	SCHNEIDER, KARI	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
111442	SCORE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	306.15
111443	SERVICEMASTER	CLEANING SERVICE	PARK & RECREATION FAC	375.00
111444	SHAFER, DENISE	METAL FRAME AND PRINT	COMMUNITY EVENTS	53.51
111445	SHARP, EDMUND	UB 985116000000 5116 65TH DR N	WATER/SEWER OPERATION	19.96
111446	SHRED-IT US	MONTHLY SHREDDING SERVICE	POLICE PATROL	54.72
111447	SITELINES PARK & PLA	RUTHERFORD BENCH	PARK & RECREATION FAC	1,914.43
111448	SMITH, BRAD	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	131.85
111449	SNYDER, CANON	MC/DJ SERVICES 9/20/16	BAXTER CENTER APPRE	300.00
111450	SOLID WASTE SYSTEMS	TAILGATE LIFT	EQUIPMENT RENTAL	815.77
111451	SOUND PUBLISHING	BID PUBLISHING	SURFACE WATER CAPITAL PF	95.18
111452	SOUND PUBLISHING	ADVERTISING	OPERA HOUSE	300.00
111453	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	397.81
111454	SOUND SAFETY	FIRST AID KITS	ER&R	17.40
	SOUND SAFETY	RAINGEAR	ER&R	72.62
	SOUND SAFETY	FIRST AID KITS	ER&R	121.81
	SOUND SAFETY	BOOTS-ALDERMAN	UTIL ADMIN	192.56
	SOUND SAFETY	GLOVES AND EARPLUGS	ER&R	281.48
	SOUND SAFETY	SHIRTS	ER&R	373.01
111455	SOUTHERN COMPUTER	SURGE PROTECTORS	COMPUTER SERVICES	31.66
	SOUTHERN COMPUTER		COMPUTER SERVICES	63.32
	SOUTHERN COMPUTER	KEYBOARDS	COMPUTER SERVICES	170.44
	SOUTHERN COMPUTER	UPS APS BATTERIES	IS REPLACEMENT ACCOUNTS	391.06
111456	SPRINGBROOK NURSERY	CEDAR CHIPS	PARK & RECREATION FAC	36.62
	SPRINGBROOK NURSERY	BARK	PARK & RECREATION FAC	275.17
111457	STAPLES	OFFICE SUPPLIES	COMMUNITY CENTER	30.54
111458	STERLING RENTALS	OPERA HOUSE LEASE-OCTOBER 2016	OPERA HOUSE	5,035.84
111459	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL SERVICES - OVERH	1,050.00
	STRATEGIES 360		WASTE WATER TREATMENT F	1,050.00
	STRATEGIES 360		UTIL ADMIN	1,400.00
111460	SUEZ TREATMENT	UV LAMPS AND BALLASTS	WASTE WATER TREATMENT F	2,344.99
111461	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIO	881.30
111462	SUPPLYWORKS	DEGREASER	ER&R	240.73
111463	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY EXPENSE	DETENTION & CORRECTION	359.06
111464	TAYLOR, KRISTINA	REFUND CLASS FEES	PARKS-RECREATION	184.00
111465	TONES, DOUGLAS	UB 280767000000 5213 130TH PL	WATER/SEWER OPERATION	47.17
	TONES, DOUGLAS		WATER/SEWER OPERATION	199.74
111466	TRENCHLESS CONST.	BORING	WATER SERVICE INSTALL	5,475.66
111467	TRUA, AIMEE LOU	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	225.00
111468	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	471.24
111469	VAN DAM'S ABBEY	LVP FLOOR	PARK & RECREATION FAC	2,787.83
	VAN DAM'S ABBEY	CARPET	PARK & RECREATION FAC	3,967.69
111470	WA REC & PARK ASSN	2016 FALL SUMMIT-MIZELL	RECREATION SERVICES	149.00
111471	WA SATSANG SOCIETY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 9/22/2016 TO 9/28/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111472	WABO	JOB POSTING	COMMUNITY DEVELOPMENT-	50.00
111473	WALTHER, EDWARD P &	UB 980047000000 4700 57TH DR N	GARBAGE	1,570.41
111474	WAPRO	MEMBERSHIP DUES-VANDERSCHEL	OFFICE OPERATIONS	25.00
111475	WASTE MANAGEMENT	RECYCLE/YARDWASTE SERVICE	RECYCLING OPERATION	114,346.91
111476	WEATHERFORD, LAUREN	UB 281500211001 5713 129TH ST	WATER/SEWER OPERATION	5.73
111477	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-HALL	GMA - STREET	3,600.00
111478	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-MELANG-BA	GMA - STREET	3,850.00
111479	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-ELLWANGER	GMA - STREET	4,800.00
111480	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-ANDERSON	GMA - STREET	12,210.00
111481	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	403.57
	WEST PAYMENT CENTER		LEGAL-GENL	403.57
111482	WESTERN PETERBILT	DIAGNOSE AND REPAIR #J031	EQUIPMENT RENTAL	750.34
111483	WHITE CAP CONSTRUCT	SEALANT	ROADWAY MAINTENANCE	180.41
111484	WOMER & ASSOCIATES	FIRE SAFETY PLAN REVIEW	COMMUNITY DEVELOPMENT-	370.00
	WOMER & ASSOCIATES		COMMUNITY DEVELOPMENT-	370.00
111485	ZARETZKE, NATE	REIMBURSE TRAINING EXPENSE	POLICE PATROL	78.29

WARRANT TOTAL:

**370,992.43**

REASON FOR VOIDS:

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

# *Index #8*

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

**CITY COUNCIL MEETING DATE: 10/10/2016**

<b>AGENDA ITEM:</b>	
USDA-APHIS-Wildlife Services Agreement, Work Plan/Financial Plan	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Leah Everett, Surface Water Specialist	<i>QMB for KN</i>
<b>DEPARTMENT:</b>	
Public Works	
<b>ATTACHMENTS:</b>	
Three copies of the USDA-APHIS Wildlife Services Work Plan/Financial Plan	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
40145040.541000	\$16,933.92
<b>SUMMARY:</b>	

The USDA-APHIS Wildlife Services Cooperative Services Agreement (Agreement No: 14-73-53-6173-RA) was signed and approved by the City in 2013. The Agreement is effective through 2018. This request is for the annual renewal of the Work Plan/Financial Plan between the aforementioned and the City for assistance in providing wildlife management services for conflicts caused by beavers, coyotes and other nuisance wildlife. This assistance is in the form of educational information or direct control.

**RECOMMENDED ACTION:**

Staff recommends that Council authorize the Mayor to sign and execute the USDA-APHIS Wildlife Services Work Plan/Financial Plan for the upcoming year.

## WORK PLAN/FINANCIAL PLAN

**Cooperator:** City of Marysville

**Contact:** Leah Everett, 360-363-8144 Leverett@marysvillewa.gov  
 Jim Ballew, 360-363-8402 jballew@marysvillewa.gov  
 Kari Chennault, Program Engineer 360-363-8277  
 Officer Dave Vasconi, Marysville PD 425-754-8843

**Cooperative Service Agreement No.:** 17-73-53-6173-RA

**WBS Code:** AP.RA.RX53.73.0178

**FMMI Shorthand Code:** 7XWSWR5353REIMBURRX53730178

**Location:** City of Marysville

**Date:** October 1, 2016 through September 30, 2017

In accordance with the Cooperative Service Agreement (14-73-53-6173-RA, signature year) between the City of Marysville and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities, and budget of the wildlife control activities for the period of October 1, 2016 through September 30, 2017.

### **Program Objective/Goals**

APHIS-WS objective is to provide assistance to the City of Marysville, when they experience wildlife conflicts caused by beavers, coyotes and other nuisance wildlife. This assistance may be in the form of educational information or direct control. If direct control is necessary, the most effective and safe control tools and techniques will be utilized.

### **Plan of Action**

The objectives of the wildlife control activities will be accomplished in the following manner:

1. APHIS-WS will assign a Wildlife Specialists on an intermittent basis up to 280 hours and will also provide the vehicle, field supplies, and equipment for the project.
2. APHIS-WS will conduct beaver control in areas of flooding, and monitor beaver activity in areas where beaver populations are reduced to prevent re-infestation.
3. APHIS-WS will conduct control of coyotes when coyotes are causing a human health and safety issue.

4. Damage control will be accomplished by the following methods:
  - Technical assistance to improve and expand non-lethal methods (i.e. exclusion, eliminate feeding, etc.)
  - Trapping
  - Shooting
  
5. The APHIS-WS District Supervisor (360) 337-2778 in Poulsbo will supervise this project. This project will be monitored by the State Director in Olympia, (360) 753-9884.
  
6. APHIS-WS will cooperate with the Washington Department of Fish and Wildlife, the U.S. Fish and Wildlife Service, county and local city governments, and other entities to ensure compliance with Federal, State, and local laws and regulations.
  
7. City of Marysville will be billed quarterly by APHIS-WS only for the expenses incurred, plus Overhead and Pooled Job Costs. Salaries and benefits are defined as compensation for all hours worked, benefits, differentials, hazardous duty allowances, annual leave, sick leave and awards. Invoices for the period of the Work Plan/Financial Plan cumulatively will not exceed **\$16,933.92 (SEE ATTACHED FINANCIAL PLAN)**. The financial point of contact for this Work Plan/Financial Plan is Roberta Bushman, Administrative Officer, (360) 753-9884.

Mailing Address:  
 CITY OF MARYSVILLE  
 1049 State Ave.  
 MARYSVILLE, WA 98270

Billing Address:  
 Same

\_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 Date

UNITED STATES DEPARTMENT OF AGRICULTURE  
 ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
 WILDLIFE SERVICES

\_\_\_\_\_  
 State Director, WA/AK

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Director, Western Region

\_\_\_\_\_  
 Date

**FINANCIAL PLAN**  
 For the dispersment of funds from  
 City of Marysville  
 to  
 USDA APHIS Wildlife Services  
 for  
 Assist with wildlife conflicts  
 from  
 10/1/2016  
 to  
 9/30/2017

Cost Element		Full Cost
Personnel Compensation	\$	12,080.07
Travel		-
Vehicles	\$	1,138.00
Other Services	\$	-
Supplies and Materials	\$	100.00
Equipment	\$	-

Subtotal (Direct Charges)	\$		13,318.07
Pooled Job Costs	11.00%	\$	1,464.99
Indirect Costs	16.15%	\$	2,150.87
Aviation Flat Rate Collection		\$	-
Agreement Total	\$		16,933.92

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$16,933.92

# *Index #12*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: October 10, 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 October 5, 2016 payroll in the amount \$1,694,427.17, EFT Transactions and Check No.'s 30261 through 30294.

**COUNCIL ACTION:**

# *Index #6*

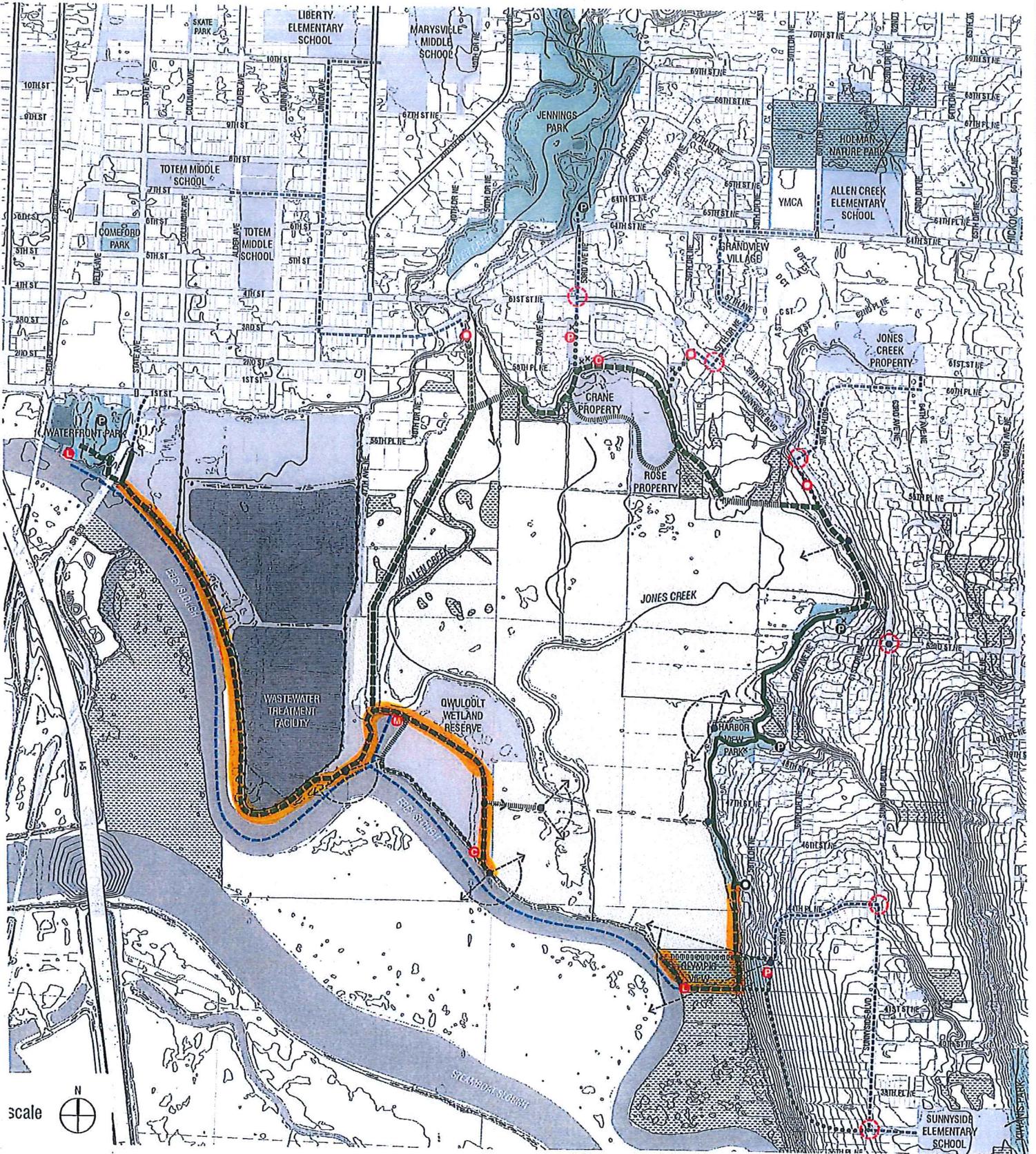
**CITY OF MARYSVILLE AGENDA BILL**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 10/10/2016**

<b>AGENDA ITEM:</b>	
Contract Award – Ebey Waterfront Trail	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Ryan Morrison, Project Engineer	
<b>DEPARTMENT:</b>	
Engineering	
<b>ATTACHMENTS:</b>	
Vicinity Map, Certified Bid Tab	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
310000763.563000, P1301	
40142480.541000	\$384,912.07
<b>SUMMARY:</b>	
<p>This is the second phase of work to be performed under the City of Marysville’s Ebey Waterfront Trail project and includes furnishing and installing site signage, site furnishings, precast concrete pavers, concrete curb and slab, fencing and gates, irrigation system and plantings. Fencing for this project will be paid for by the utility fund.</p> <p>The project is funded in part by the Aquatic Lands Enhancement Account (ALEA) grant. The grant requires a 50% match.</p> <p>The project was advertised for an October 4, 2016 bid opening. The City received 5 bids. The low bidder was Wyser Construction Co., Inc. at \$349,912.07. The engineer’s estimate is \$308,000.00. References have been checked and found to be satisfactory.</p>	
Contract Bid:	\$349,912.07
Management Reserve:	\$35,000.00
Construction Total:	\$384,912.07
ALEA Grant 50% Match	\$124,142.71
Total Construction Cost to the City (P1301)	\$124,142.71
Total Construction Cost to the City (401)	\$101,626.65

**RECOMMENDED ACTION:**

Staff recommends that Council authorize the Mayor to sign and execute the Ebey Waterfront Trail contract with Wyser Construction Co. Inc. in the amount of \$349,912.07 including Washington State Sales Tax and approve a management reserve of \$35,000 for a total allocation of \$384,912.07



# *Index #10*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 10/10/16**

<b>AGENDA ITEM:</b>	
Resolution to Retire K9 RANGER	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Chief Richard Smith	
<b>DEPARTMENT:</b>	
Police	
<b>ATTACHMENTS:</b>	
(1) Resolution	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
	\$0.00
<b>SUMMARY:</b>	

The Marysville Police Department has RETIRED Police K9 RANGER. The request is to approve the attached RESOLUTION and sell K9 RANGER to K9 Officer Derek Oates, for \$1.00.

<b>RECOMMENDED ACTION:</b> That the Mayor approve the retirement and sale of K9 RANGER to K9 Officer Derek Oates.
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**CITY OF MARYSVILLE**

**Marysville, Washington**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF MARYSVILLE ANNOUNCING THE RETIREMENT OF K9 POLICE DOG RANGER AND THEREFORE DECLARING THE K9 POLICE DOG RANGER TO BE SURPLUS AND AUTHORIZING THE SALE OF THE K9 POLICE DOG RANGER.**

**WHEREAS**, the City is the owner of K9 Police Dog RANGER and the City has determined that RANGER is to be retired and is no longer needed for further public use or necessity; and,

**WHEREAS**, the dog has been bonded with one master and for purposes of safety and security and for the well-being of the animal, it should remain with Officer Derek Oates; and

**WHEREAS**, it is also in the public interest to provide for the retirement and sale of RANGER to Officer Derek Oates;

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

Section 1. The K9 Police Dog Ranger is hereby declared surplus to the foreseeable needs of the City.

Section 2. It is deemed to be in the public interest for the City to sell the dog to Officer Derek Oates for One Dollar (\$1.00).

Section 3. The Mayor or the Mayor’s designee is hereby authorized to sell the dog to Officer Derek Oates.

**PASSED** by the City Council and **APPROVED** by the mayor this 10<sup>th</sup> day of October, 2016.

**CITY OF MARYSVILLE**

By, \_\_\_\_\_

**JON NEHRING, Mayor**

**ATTEST:**

By \_\_\_\_\_  
**APRIL O’BRIEN, Deputy City Clerk**

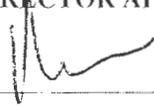
**Approved as to form:**

By \_\_\_\_\_  
**JON WALKER, City Attorney**

# *Index #11*

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

**CITY COUNCIL MEETING DATE: 10/10/16**

<b>AGENDA ITEM:</b>	
An Ordinance revising low impact development stormwater management regulations pursuant to the Western Washington NPDES Phase II Municipal Stormwater Permit	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Brooke Ensor, NPDES Coordinator	
<b>DEPARTMENT:</b>	
Public Works	
<b>ATTACHMENTS:</b>	
Low Impact Development Marysville Municipal Code Updates Ordinance	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
NA	NA
<b>SUMMARY:</b> The City's NPDES Phase II Municipal Stormwater Permit requires that local development-related codes, rules, and standards, incorporate and require Low Impact Development (LID) principles and LID Best Management Practices (BMPs).	
These changes are being proposed in order to comply with the Permit and to make LID the preferred and commonly-used approach to site development. The revisions are designed to minimize impervious surfaces, native vegetation loss, and stormwater runoff in all types of development situations.	

**RECOMMENDED ACTION:** Staff recommends that Council authorize the Mayor to sign and execute the proposed Marysville Municipal Code updates.

**CITY OF MARYSVILLE**  
**Marysville, Washington**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, UPDATING THE LOW IMPACT DEVELOPMENT STORMWATER MANAGEMENT REGULATIONS PURSUANT TO THE WESTERN WASHINGTON NPDES PHASE II MUNICIPAL STORMWATER PERMIT ISSUED TO THE CITY BY THE WASHINGTON STATE DEPARTMENT OF ECOLOGY AND AMENDING CHAPTERS 12.02A, 14.03, 14.15, 14.16, 14.17, 14.21, 22A.020, 22C.120, AND 22C.130, AMENDING SECTION 22A.010.160, AND REPEALING CHAPTER 22C.260 OF THE MARYSVILLE MUNICIPAL CODE.**

**WHEREAS**, the Federal Clean Water Act, 33 U.S.C. 1251 *et seq.* (the Act), requires certain local governments such as the City of Marysville to implement stormwater management programs and regulations within prescribed time frames, and pursuant to said Act the United States Environmental Protection Agency (EPA) has adopted rules for such stormwater programs and regulations; and

**WHEREAS**, the EPA has delegated authority to the Washington State Department of Ecology (Ecology) to administer such stormwater programs and regulations, and Ecology has issued the Western Washington Phase II Municipal Stormwater Permit, effective August 1, 2013 through July 31, 2018, which requires local governments such as the City of Marysville to implement numerous stormwater management requirements, including adopting Ecology's 2012 Stormwater Management Manual for Western Washington, making Low Impact Development the preferred and commonly used approach to site development by December 31, 2016, and updating illegal discharge and connection regulations by February 2, 2018; and

**WHEREAS**, in 1999, the City Council adopted Ordinance 2245, which established a stormwater utility to be responsible for the operation, construction and maintenance of stormwater facilities, as set forth in Ch. 14.19 MMC; and

**WHEREAS**, in 2010, the City Council adopted Ordinance 2816, which adopted Ecology's 2005 Stormwater Management Manual for Western Washington and related regulations, as set forth in Ch. 14.15 MMC; and

**WHEREAS**, in 2009, the City Council adopted Ordinance 2782, which adopted illegal discharge and connection regulations; and

**WHEREAS**, in order to comply with the currently effective Western Washington Phase II Municipal Stormwater Permit, the City has prepared this ordinance amending and updating the City's current stormwater regulations and related municipal code provisions, as primarily set forth in Title 14 MMC, to implement Low Impact Development; and

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**WHEREAS**, the State Growth Management Act, RCW Chapter 36.70A mandates that cities periodically review and amend development regulations which include but are not limited to zoning ordinances and official controls; and

**WHEREAS**, RCW 36.70A.106 requires the processing amendments to the City's development regulations in the same manner as the original adoption of the City's comprehensive plan and development regulations; and

**WHEREAS**, the State Growth Management Act requires notice and broad public participation when adopting or amending the City's comprehensive plan and development regulations; and

**WHEREAS**, the City, in reviewing and amending its development regulations has complied with the notice, public participation, and processing requirements established by the Growth Management Act, as more fully described below; and

**WHEREAS**, the City Council of the City of Marysville finds that from time to time it is necessary and appropriate to review and revise provisions of the City's municipal code and development code (MMC Title 22); and

**WHEREAS**, the development code amendment is consistent with the following required findings of MMC 22G.010.500:

- (1) The amendment is consistent with the purposes of the comprehensive plan;
- (2) The amendment is consistent with the purpose of this title;
- (3) There have been significant changes in the circumstances to warrant a change;
- (4) The benefit or cost to the public health, safety and welfare is sufficient to warrant the action.

**WHEREAS**, the Planning Commission discussed the above-referenced amendments to MMC Title 22 during a public meeting held on September 13, 2016; and

**WHEREAS**, on September 27, 2016 the Marysville Planning Commission held a duly-advertised public hearing; and

**WHEREAS**, on September 27, 2016, the Marysville Planning Commission recommended that the City Council adopt the proposed amendments to MMC Title 22; and

**WHEREAS**, at a public meeting on October 10, 2016, the Marysville City Council reviewed and considered the Marysville Planning Commission's Recommendation and proposed amendments to MMC Title 22, as well as the above referenced amendments to the MMC; and

**WHEREAS**, the City of Marysville has submitted the proposed development regulation revisions to the Washington State Department of Commerce on September 1, 2016, seeking

expedited review under RCW 36.70A.160(3)(b) in compliance with the procedural requirement under RCW 36.70A.106; and

**WHEREAS**, on September 1, 2016, the City's SEPA Responsible Official complied with the State Environmental Policy Act (SEPA) by issuing a Determination of Nonsignificance (DNS) for the adoption of this ordinance and by complying with SEPA's procedural requirements for issuing the DNS; and

**WHEREAS**, the City Council has determined that it is in the public interest and in furtherance of the public health and welfare to adopt this ordinance;

**NOW THEREFORE**, the City Council of the City of Marysville, Washington do ordain as follows:

**Section 1. Amendment of Municipal Code.** Chapter 12.02A of the Marysville Municipal Code, specifically sections 12.02A.090 and 12.02A.100 are hereby amended to read as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference.

**Section 2. Amendment of Municipal Code.** Chapter 14.03 of the Marysville Municipal Code, specifically sections 14.03.030, 14.03.300, and 14.03.330 are hereby amended to read as set forth in Exhibit B, which is attached hereto and incorporated herein by this reference.

**Section 3. Amendment of Municipal Code.** Chapter 14.15 of the Marysville Municipal Code, specifically sections 14.15.015, 14.15.020, 14.15.030, 14.15.040, 14.15.050, 14.15.062, 14.15.065, 14.15.120, 14.15.130, and 14.15.140, are hereby amended and a new section 14.15.155 is added, all to read as set forth in Exhibit C, which is attached hereto and incorporated herein by this reference.

**Section 4. Amendment of Municipal Code.** Chapter 14.16 of the Marysville Municipal Code, specifically section 14.16.040, is hereby amended to read as set forth in Exhibit D, which is attached hereto and incorporated herein by this reference.

**Section 5. Amendment of Municipal Code.** Chapter 14.17 of the Marysville Municipal Code, specifically section 14.17.035, is hereby amended to read as set forth in Exhibit E, which is attached hereto and incorporated herein by this reference.

**Section 6. Amendment of Municipal Code.** Chapter 14.21 of the Marysville Municipal Code, specifically sections 14.21.030, 14.21.050, and 14.21.060, are hereby amended to read as set forth in Exhibit F, which is attached hereto and incorporated herein by this reference.

**Section 7. Amendment of Municipal Code.** Chapter 22A.020 of the Marysville Municipal Code, specifically section 22A.020.170, is hereby amended to read as set forth in Exhibit G, which is attached hereto and incorporated herein by this reference.

**Section 8. Amendment of Municipal Code.** Chapter 22C.120 of the Marysville Municipal Code, specifically section 22C.120.170, is hereby amended to read as set forth in Exhibit H, which is attached hereto and incorporated herein by this reference.

**Section 9. Amendment of Municipal Code.** Chapter 22C.130 of the Marysville Municipal Code, specifically section 22C.130.050, is hereby amended to read as set forth in Exhibit I, which is attached hereto and incorporated herein by this reference.

**Section 10. Amendment of Municipal Code.** Section 22A.010.160 of the Marysville Municipal Code, entitled "Amendments," is hereby amended as follows by adding reference to this adopted ordinance in order to track amendments to the City's Unified Development Code (all unchanged provisions of MMC 22A.010.160 remain unchanged and in effect):

**"22A.010.160 Amendments.**

The following amendments have been made to the UDC subsequent to its adoption:

<u>Ordinance</u>	<u>Title (description)</u>	<u>Effective Date</u>
_____	Low Impact Development Update	_____, 2016"

**Section 11. Repeal.** Chapter 22C.260 of the Marysville Municipal Code is hereby repealed in its entirety.

**Section 12. 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 13. Effective date.** This ordinance shall take effect on December 31, 2016.

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 form:

By \_\_\_\_\_  
Jon Walker, City Attorney

Date of Publication:

Effective Date: 12/31/16

## Exhibit A – Chapter 12.02A

### 12.02A.090 Frontage improvements required.

(1) The term “frontage improvements” as used in this section shall refer to the construction, reconstruction or repair of the following facilities along the full abutting public street frontage of property being developed:

- (a) Curbs, gutters and sidewalks;
- (b) Underground storm drainage facilities including LID facilities and/or underground facilities;
- (c) Patching the street from its preexisting edge to the new curb line;
- (d) Overlayment of the existing public street to its centerline;
- (e) Construction of new streets within dedicated, unopened right-of-way.

All such frontage improvements shall be constructed to city specifications.

(2) Property owners shall be required to construct frontage improvements along the full abutting public street frontage of property which is developed as provided in subsection (3) of this section; provided, that overlayment of an existing public street to its centerline shall not be required for single-family or duplex development.

(3) Frontage improvements shall be constructed as follows:

- (a) Formal plats: frontage improvements shall be completed prior to recording the final plat, or may be bonded pursuant to provisions of Chapter 22G.090 MMC;
- (b) Short plats: frontage improvements shall be completed for frontage abutting all lots prior to the issuance of a building permit for any lot in the short plat;
- (c) Construction of a multi-family dwelling unit, business, commercial or industrial building: frontage improvements shall be completed prior to occupancy of the building;
- (d) Construction of a single-family or duplex dwelling unit: frontage improvements shall be completed prior to occupancy of the structure, provided the following exceptions apply:
  - (i) An existing lot in an existing single-family subdivision, short plat, or binding site plan where the lots are fully developed and frontage improvements were constructed to the standard in effect at the time of final plat recording; or

(ii) An existing lot (greater than one acre) where there are no frontage improvements meeting city standards constructed within 200 feet of the lot or identified through approved plats, and development potential exists for future development. At the discretion of the director, frontage improvements may be reduced or deferred until the entire parcel is developed.

(iii) Replacement of an existing single-family or duplex unit where there are no frontage improvements constructed within 200 feet of the lot. Frontage improvements may be waived, providing construction of the new dwelling unit is completed within 12 months of the demolition of the existing unit.

(e) The granting of an exception to construct frontage improvements as outlined in subsection (3)(d) of this section does not waive the property owner's requirement to dedicate right-of-way as established in MMC 12.02A.110;

(f) Construction of any additions, alterations or repairs to a residential building that result in an increase in the number of dwelling units as defined in Chapter 22A.020 MMC, or to a business, commercial or industrial building that result in an increase in pedestrian or vehicular traffic, within any 12-month period: frontage improvements shall be completed prior to occupancy;

(g) Development of a mobile home park or other project requiring a binding site plan: frontage improvements shall be completed prior to occupancy;

(h) Any change in the occupancy classification of an existing building or structure on the property that results in an increase in pedestrian and/or vehicular traffic within any 12-month period. Frontage improvements shall be completed prior to occupancy.

(4) The director of community development or designee shall have authority to grant administrative variances from any of the requirements of this section pursuant to MMC 12.02A.120. Such variances shall be conditioned upon the property owner signing a contract providing for the construction of the frontage improvements at a future time. Said contract shall include, but not be limited to, the making of a cash deposit with the city in an amount equal to the estimate of the city engineer of the cost of said improvements, including design cost, plus an administrative overhead fee of 15 percent. No other form of payment or security shall be authorized. In the event the frontage improvements are not constructed by the property owner within five years of the grant of a variance, the cash deposit shall be forfeited to the city. If said frontage improvements are constructed by the property owner at the request of the city within five years of the grant of a variance, said cash deposit shall be refunded to the property owner less the 15 percent overhead fee. Said contract shall be subject to the approval of the city attorney and shall contain such other

provisions as are necessary to effectuate the future construction of such frontage improvements. The refusal of a property owner to enter into such agreement or to post a cash amount as specified herein shall be a basis to deny a variance request and shall require the construction of such frontage improvements in accordance with subsections (1) through (4) of this section.

The council authorizes the mayor to review, execute and sign contracts for deferred construction of curbs, gutters and sidewalks pursuant to this chapter.

Any party aggrieved by a decision of the director of community development or city engineer may appeal the decision pursuant to MMC 12.02A.120(4).

### **12.02A.100 Minimum access requirements.**

No development permits or short plats shall be issued or approved by the city for any lot, parcel or tract which does not comply with the following minimum access requirements:

(1) The front-yard line or a side-yard line must abut immediately upon and provide direct access to one of the following:

(a) An open, constructed and maintained public road; or

(b) A private road in an approved formal plat.

(2) If one or more lots are built upon a unit of property under one ownership, they shall, for the purpose of this title, be considered as a single lot; provided, that internal private access roads or driveways serving two or more dwelling units located on a single lot shall not exceed 600 feet in length, and shall have a minimum right-of-way width of 205 feet.

(3) Each and every lot having access to a private road shall have responsibility for maintenance of such private road and associated storm-water drainage facilities unless specifically designated for maintenance by the city.

(4) Any private roads established under this section shall contain a utilities easement approved by the city.

## Exhibit B – Chapter 14.03

### 14.03.030 Location of utility lines – Easements.

(1) All public utility lines shall be installed in public streets or alleys or in easements which have been granted to and accepted by the city for such purposes.

(2) Utility easements granted to the city shall be not less than 10 feet in width; provided, that when such easements extend from the end of an existing public road, or extend along the alignment of any anticipated future public road, such easement shall be not less than 20 feet in width. Pipes shall be installed a minimum of 5 feet from edge of easement.

(3) All stormwater treatment and flow control facilities permitted per the requirements in Chapter 14.15 shall record access easements allowing the City Engineer, or designee, to conduct facility inspections. The easement shall be in a form acceptable to the City Attorney and may be recorded by itself or included in a plat, short plat or covenant.

### 14.03.300 Connections required – Storm drainage system.

(1) The owner of any property which is not connected to the public storm drainage system shall be required to extend any storm drainage line main which is within 200 feet of the property, and to connect to and use the same, or install an acceptable overflow for stormwater treatment and flow control BMPs/facilities that infiltrate, for all developed portions of the property, under any of the following circumstances:

- (a) As a condition of final approval of a subdivision;
- (b) As a condition of final approval of a short subdivision;
- (c) As a condition of final approval of a binding site plan for any mobile home park, condominium, planned unit development, industrial park or shopping center;
- (d) As a condition of any building, grading, paving or other development approval, including rezones or conditional use permits, which will have a significant adverse impact upon storm drainage, as determined by the public works director or designee.

(2) The public works director or designee may waive the requirement of subsection (1) of this section on the following grounds:

- (a) If the public works director or designee finds that the capacity or condition of the existing public storm drainage system is insufficient or inadequate to serve the subject property; or

(b) If the public works director or designee finds that it would cause a practical difficulty to require the connection of the subject property to the public storm drainage system by reason of circumstances which are unique to the property and not generally shared by other properties in the vicinity; or

(c) If the public works director or designee finds that proposed on-site storm-water BMPs are adequate under the requirements of this title.

No such waiver shall be granted which would be detrimental to the public health, safety, welfare or environment, or which would be inconsistent with the long-range plans for the public storm drainage system. In all cases where a waiver is granted, the property owner shall be required to strictly comply with storm-water retention/detention requirements of Chapter 14.15 MMC.

The decision of the public works director or designee regarding such waivers shall be final, subject to appeal to the city council; provided, that in cases where a property owner has applied for development approval which is to be ruled upon by the city council itself, waivers referred to herein shall be determined by the city council after taking into consideration the recommendation of the city engineer.

#### **14.03.330 Inspection fees – Storm drainage system.**

All ~~connections to the public~~ storm drainage systems permitted under the provisions of MMC 14.15 shall be inspected by the city engineer or designee. In the event that a storm drainage line is to be deeded to and accepted by the city, the party constructing the same shall pay the city an inspection fee per Chapter 14.07 MMC. No line or facility shall be accepted by the city until all inspection fees have been paid and until the city engineer or designee certifies that the same has been constructed in accordance with city specifications.

## Exhibit C – Chapter 14.15

### 14.15.015 Stormwater management manual adopted.

The 2005 State Department of Ecology 2012 Stormwater Management Manual for Western Washington, as amended in December 2014 and as amended by this code, is hereby adopted as the city's minimum storm-water regulations, ~~and as a technical reference manual and maintenance standard~~ and is hereinafter referred to as the "Stormwater Manual." Stormwater infrastructure shall also be designed and constructed in accordance with the City's Engineering Design and Development Standards (EDDS).

### 14.15.020 Definitions.

For the purpose of this chapter and other provisions in this title related to storm-water, certain terms, phrases, words and their derivatives shall be defined and construed as specified in the Stormwater Manual and in this title. Words used in the singular include the plural, and the plural the singular. The words "shall," "will," and "must" are mandatory; the words "should" and "may" are permissive. When any definition in this title conflicts with definitions in the Stormwater Manual or any other ordinance of the city, that which provides more environmental protection shall apply unless specifically provided otherwise in this title.

(1) "Applicant" means any person who has applied for a development permit or approval.

~~(2) "Certified Erosion and Sediment Control Lead (CESCL)" means an individual who has current certification through an approved erosion and sediment control training program that meets the minimum training standards established by the Department of Ecology (see BMP C160 in the Stormwater Manual). A CESCL is knowledgeable in the principles and practices of erosion and sediment control. The CESCL must have the skills to assess site conditions and construction activities that could impact the quality of storm water and the effectiveness of erosion and sediment control measures used to control the quality of storm water discharges.~~

(3) "City planner" also means community development director or his/her designee.

~~(4) "Comprehensive drainage plan" means a detailed analysis adopted by the city which compares the capabilities and needs for runoff accommodation due to various combinations of development, land use, structural and nonstructural management alternatives. The plan recommends the form, location, and extent of quantity and quality control measures which would satisfy legal constraints, water quality standards and community standards and identifies the institutional and funding requirements for plan implementation.~~

~~(5) "Conveyance system" means the drainage facilities, both natural and manmade, which collect, contain, and provide for the flow of surface and storm water from the highest points on the land down to a receiving water. The natural elements of the conveyance system include swales and small drainage courses, streams, rivers, lakes, and~~

~~wetlands. The human-made elements of the conveyance system include gutters, ditches, pipes, channels, and most retention/detention facilities.~~

~~(6) "Department" means the public works or community development department of the city of Marysville, as appropriate for capital or private development projects.~~

~~(7) "Developer" means the person(s) applying for permits or approvals, whether an individual(s) or corporation(s) or governmental agency(ies) applying for permits or approvals.~~

~~(8) "Director of public works" or "director" means the director of the public works department or his/her designee.~~

~~(9) Discharge Storm-Water Directly or Indirectly to the Marysville Small Municipal Separate Storm Sewer System (MS4):" means that A project discharges storm water directly or indirectly to the MS4 if:~~

(a) The drainage system installed is in right-of-way or an area that will become right-of-way after construction and final site approval;

(b) The drainage system installed will become publicly owned after construction and final site approval;

(c) The drainage system installed is intended to overflow to a portion of the existing MS4 or public right-of-way; or

(d) The drainage system installed is intended to outfall into a portion of the existing MS4 or public right-of-way.

~~(10) "Drainage system" or "storm drainage system" or "storm-water system" means the same as the Stormwater Manual definition for "storm-water drainage system."~~

~~(11) "Engineer" means the city engineer or development services manager, as designated for enforcement of capital or private development activities, of Marysville.~~

~~(12) "Existing grade" means the grade prior to grading.~~

~~(13) "Finish grade" means the final grade of the site, which conforms to the approved plan.~~

~~(14) "Grading" or "grading activity" means any excavating, filling, grubbing or grading or combination thereof.~~

~~(15) "Ground water" means water in a saturated zone or stratum beneath the surface of land or a surface water body.~~

~~(16)~~ "Municipal separate storm sewer system (MS4)" means a conveyance, or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

- (a) Owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of wastes, storm-water, or other wastes, including special districts under state law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under Section 208 of the CWA that discharges to waters of the United States;
- (b) Designed or used for collecting or conveying storm-water;
- (c) Which is not a combined sewer; and
- (d) Which is not part of a publicly owned treatment works (POTW) as defined in the Code of Federal Regulations at 40 CFR 122.2; and-
- (e) Which is defined as "large" or "medium" or "small" or otherwise designated by Ecology pursuant to 40 CFR 122.26.

~~(17)~~ "Parcel" means a tract or plot of land of any size, which may or may not be subdivided or improved.

~~(18)~~ "Planned residential developments" refers to residential developments which are planned and/or developed in several stages but submitted together for approvals, and which typically consist of clusters of structures interspersed with areas of common open spaces (refer to Chapter 22G.080 MMC).

~~(19)~~ "Private drainage system" or "private storm-water disposal systems" means drainage systems located on private property that may or may not discharge directly as through pipes, channels, etc., or indirectly as sheet flow, subsurface flow, etc., into the city's drainage system.

~~(20)~~ "Public storm drainage system" means that portion of the drainage system of the city located on public right-of-way, easements or other property owned by the city. Public storm drainage system does not include ~~low impact development BMP's such as bioswales, infiltration ponds, pervious pavement, and other associated low impact development infrastructure~~ located within easements held by the City of Marysville for inspection purposes only.

~~(21)~~ "Rough grade" means the stage at which the grade approximately conforms to the approved plan.

(22) "Site plan" means a plan which indicates the character of the existing site, topography, natural drainage features on or adjacent to the site, the location and dimensions of all impervious surfaces, flow arrows indicating the direction of storm water flows on-site and any off-site flows entering the site, and the proposed method of utilizing the existing drainage system.

(23) "Small municipal separate storm sewer system" or "small MS4" means an MS4 that is not defined as "large" or "medium" pursuant to 40 CFR 122.26(b)(4) & (7) or designated under 40 CFR 122.26 (a)(1)(v).

a conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels and/or storm drains which is:

(a) Owned or operated by a city, town, county, district, association or other public body created pursuant to state law having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under state law such as a sewer district, flood control district or drainage district, or similar entity.

(b) Designed or used for collecting or conveying storm water.

(c) Not a combined sewer system.

(d) Not part of a publicly owned treatment works (POTW) as defined at 40 CFR CFR.

(e) Not defined as "large" or "medium" pursuant to 40 CFR CFR(b)(4) and (7) or designated under 40 CFR CFR(a)(1)(v).

Small MS4s include systems similar to separate storm sewer systems in municipalities such as: universities, large publicly owned hospitals, prison complexes, highways and other thoroughfares.

Small MS4s do not include storm drain systems operated by nongovernmental entities such as: individual buildings, private schools, private colleges, private universities, and industrial and commercial entities.

(24) "Storm water site plan" means the comprehensive report containing all of the technical information and analysis necessary to evaluate a proposed new development or redevelopment project for compliance with storm water requirements. Contents of the storm water site plan will vary with the type and size of the project, and individual site characteristics. See the Stormwater Manual for details.

(25) "Subject property" means the tract of land which is the subject of the permit and/or approval action.

~~(26) "Undeveloped conditions" means the state, status, or condition of the subject property prior to any development of the property that has occurred, which may include trees, pastures, meadows, or native features.~~

#### **14.15.030 Applicability.**

(1) Storm-water management review and approval by the city is required when any new development, redevelopment, or proposed construction site project meets or exceeds the threshold conditions defined in MMC 14.15.040 (e.g., new impervious area, drainage system modifications, redevelopments, etc.) and/or is subject to a city development permit or approval requirement. All the provisions of this title are applicable to any project requiring storm-water management review and approval.

(2) Commencement of construction work under any of the nonexempt actions, permits, or applications shall not begin until the department approves a storm-water pollution prevention plan (SWPPP) pursuant to the requirements of MMC 14.15.050.

(3) Whenever a minimum area or quantity requirement is set forth in this chapter, such requirement shall be met if any activity or development occurs on the subject property within a continuous 18-month period.

(4) Unless otherwise specified in this chapter, all standards, definitions, and requirements shall be in accordance with the Stormwater Manual.

(5) The following activities are exempt from the minimum requirements set forth in MMC 14.15.050: even if such practices meet the definition of new development or redevelopment.

(a) Forest Practices. Forest practices regulated under WAC Title 222, except for Class IV General forest practices that are conversions from timberland to other uses, are exempt from the provisions of the minimum requirements.

(b) Commercial Agriculture. Commercial agriculture practices involving working the land for production are generally exempt. However, the conversion from timberland to agriculture and the construction of impervious surfaces are not exempt.

(c) Oil and Gas Field Activities or Operations. Construction of drilling sites, waste management pits, and access roads, as well as construction of transportation and treatment infrastructure such as pipelines, natural gas treatment plants, natural gas pipeline compressor stations, and crude oil pumping stations are exempt. Operators are encouraged to implement and maintain best management practices to minimize erosion and control sediment during and after construction activities to help ensure protection of surface water quality during storm events.

(d) Pavement Maintenance. ~~Road Maintenance.~~

(i) The following pavement maintenance ~~road maintenance~~ practices are exempt: pothole and square cut patching, overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage, shoulder grading, reshaping/regrading drainage systems, crack sealing, resurfacing with in-kind material without expanding the road prism, and vegetation maintenance.

(ii) The following pavement maintenance ~~road maintenance~~ practices are ~~considered redevelopment~~, and therefore are not categorically exempt. The extent to which the minimum requirements in MMC 14.15.050 apply is explained for each circumstance.

(A) Removing and replacing a paved surface to base course or lower, or repairing the roadway base. If impervious surfaces are not expanded, MMC 14.15.050 minimum requirements Nos. (1) through (5) apply.

~~However, in most cases, only MMC 14.15.050 minimum requirement No. (2), Construction Storm Water Pollution Prevention Plan (SWPPP), will be germane. Where appropriate, project proponents are encouraged to look for opportunities to use permeable and porous pavements.~~

(B) Extending the pavement edge without increasing the size of the road prism, or paving graveled shoulders: These are considered new impervious surfaces and are subject to the minimum requirements in MMC 14.15.050 that are triggered when the thresholds identified for redevelopment projects are met.

(C) Resurfacing by upgrading from dirt to gravel, asphalt, or concrete; upgrading from gravel to asphalt, or concrete; or upgrading from a bituminous surface treatment ("chip seal") to asphalt or concrete: These are considered new impervious surfaces and are subject to the minimum requirements in MMC 14.15.050 that are triggered when the thresholds identified for redevelopment projects are met.

(e) Underground Utility Projects. Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics are only subject to MMC 14.15.050(2), Minimum Requirement No. 2, Construction StormWater Pollution Prevention Plan (SWPPP).

**14.15.040 Minimum requirement thresholds.**

Not all of the minimum requirements in MMC 14.15.050 apply to every development or redevelopment project. The applicability varies depending on the type and size of the project. This section identifies thresholds that determine the applicability of the minimum requirements in MMC 14.15.050 to different projects. The flow charts in Figures 14.15.040(1) and 14.15.040(2) must be used to determine which of the minimum requirements in MMC 14.15.050 apply. The minimum requirements themselves are presented in MMC 14.15.050.

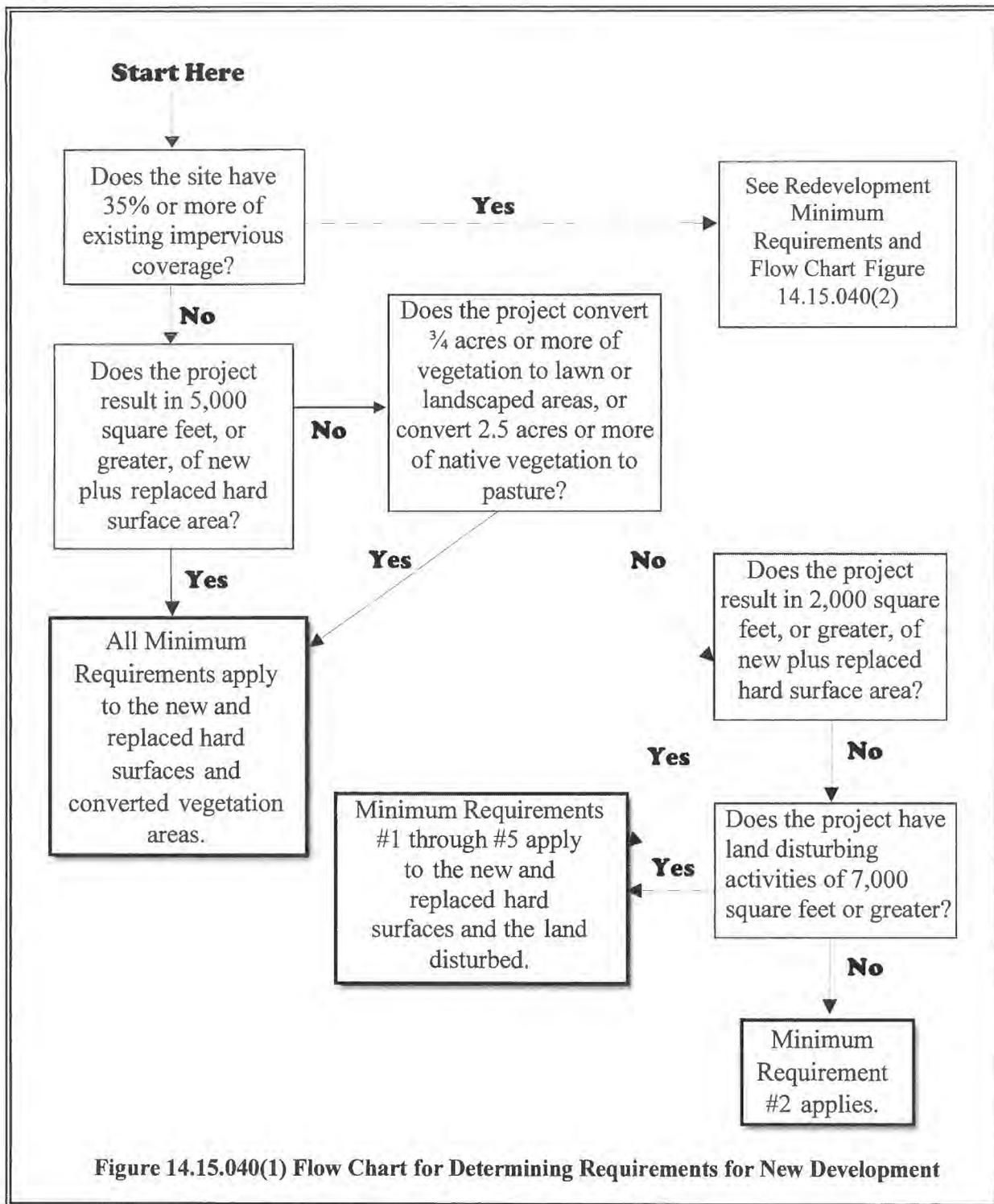


Figure 14.15.040(1) Flow Chart for Determining Requirements for New Development

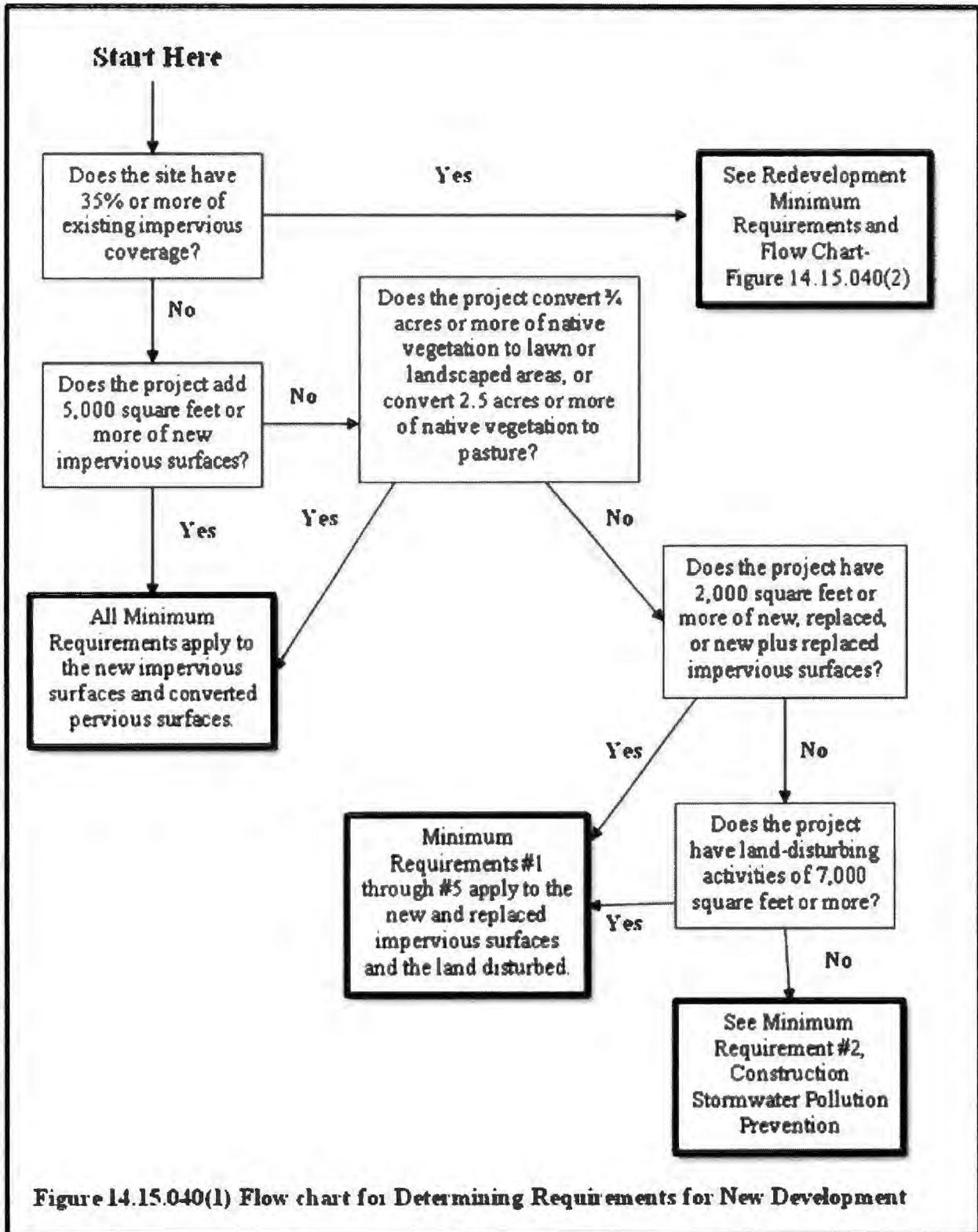


Figure 14.15.040(1) Flow chart for Determining Requirements for New Development

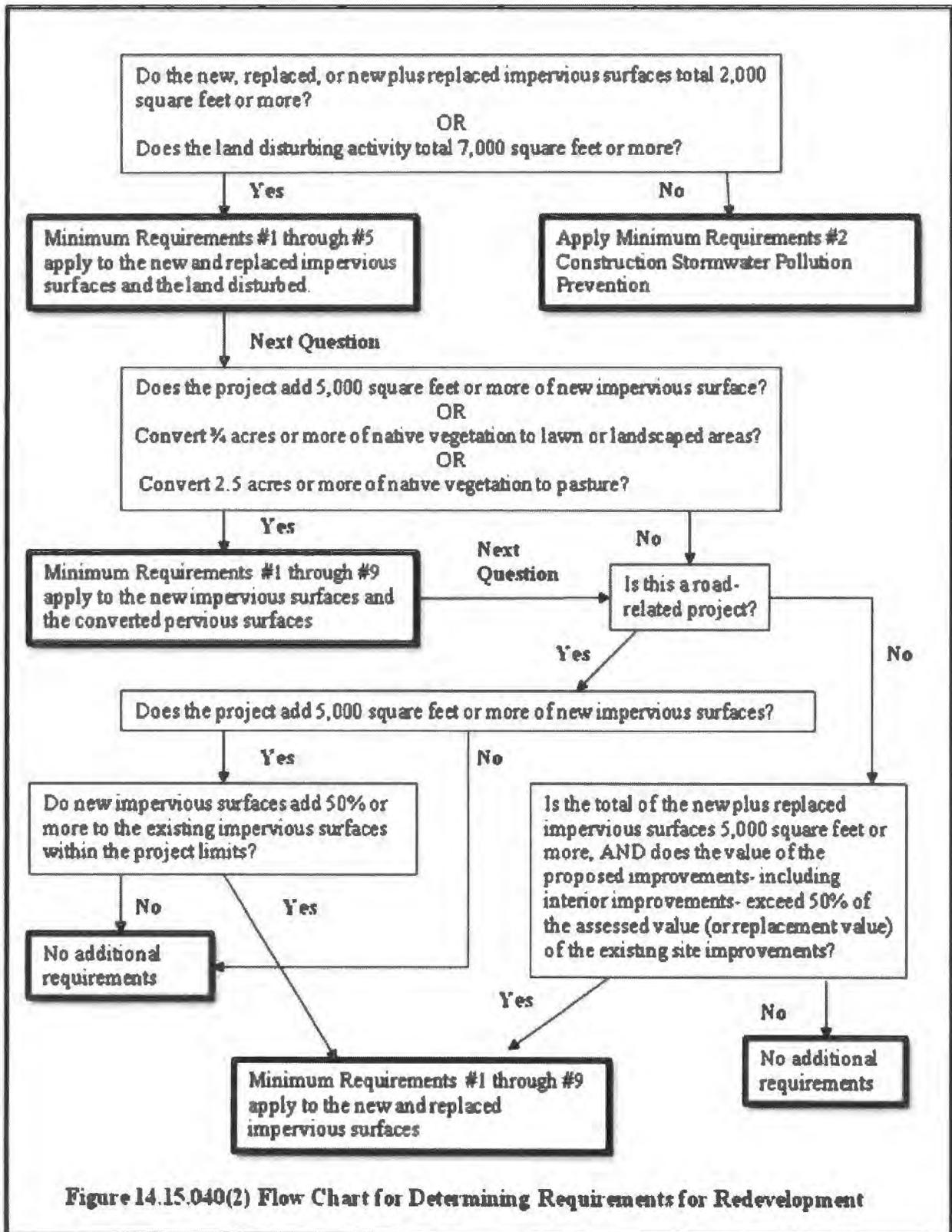
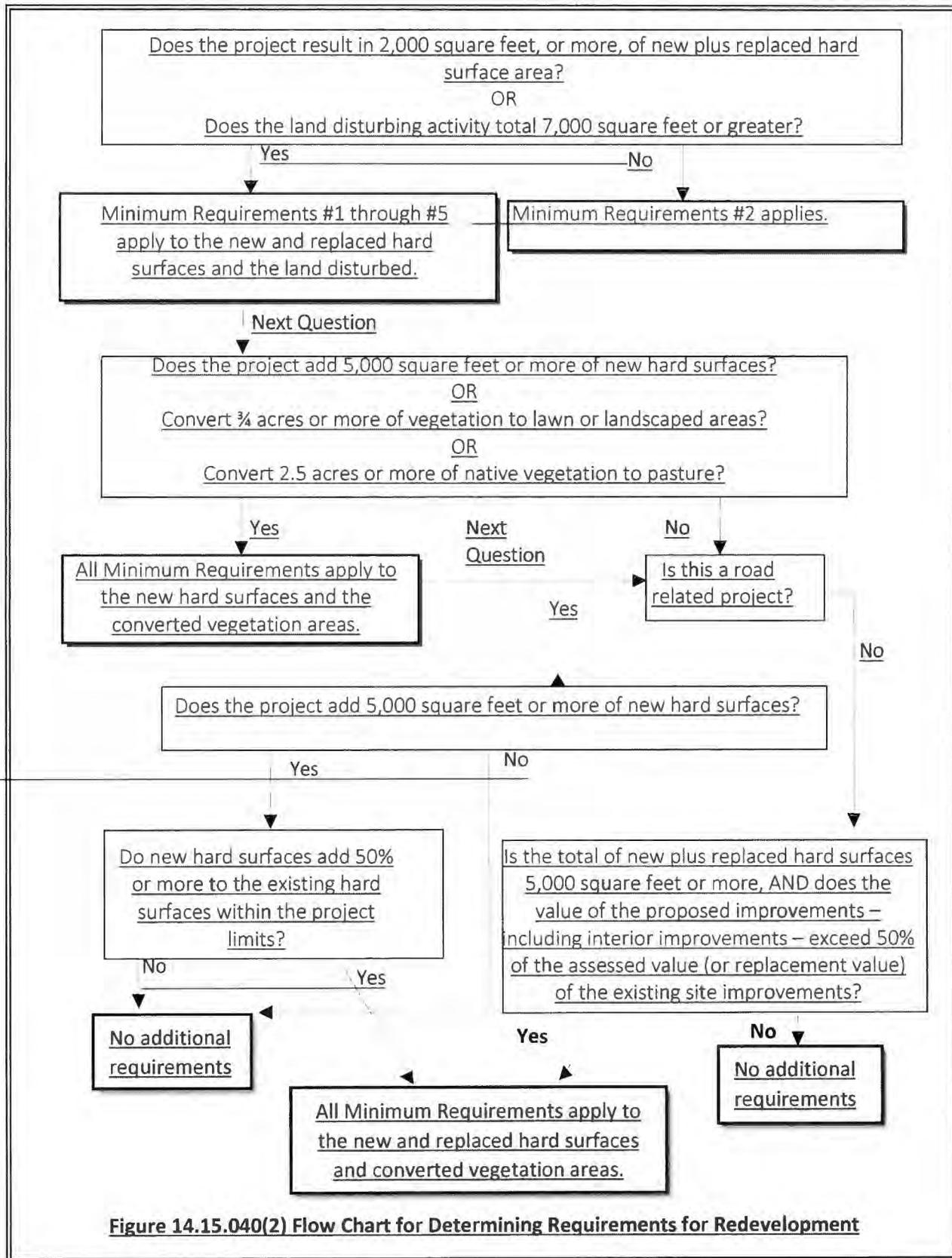


Figure 14.15.040(2) Flow Chart for Determining Requirements for Redevelopment



**Figure 14.15.040(2) Flow Chart for Determining Requirements for Redevelopment**

(1) New Development. All new development shall be required to comply with MMC 14.15.050(2), Minimum Requirement No. 2.

(a) The following new development shall comply with MMC 14.15.050 minimum requirements Nos. 1 through 5 for the new and replaced hard~~impervious~~ surfaces and the land disturbed:

(i) ~~Results in Creates or adds~~ 2,000 square feet, or greater, of new, ~~replaced, or new plus~~ replaced hard~~impervious~~ surface area; or

(ii) Has land disturbing activity of 7,000 square feet or greater.

(b) The following new development shall comply with MMC 14.15.050 minimum requirements Nos. 1 through 9 for the new and replaced ~~impervious~~hard surfaces and the converted ~~pervious~~ surfaces~~vegetation areas~~:

(i) Creates or adds 5,000 square feet, or ~~greater more~~, of new plus replaced~~impervious~~ hard surface area; or

(ii) Converts three-quarters acres, or more, of ~~native~~ vegetation to lawn or landscaped areas; or

(iii) Converts 2.5 acres, or more, of native vegetation to pasture.

(2) Redevelopment. All redevelopment shall be required to comply with MMC 14.15.050(2), minimum requirement No. 2. In addition, all redevelopment that exceeds certain thresholds shall be required to comply with additional minimum requirements in MMC 14.15.050 as follows.

(a) The following redevelopment shall comply with MMC 14.15.050, minimum requirements Nos. 1 through 5 for the new and replaced hard~~impervious~~ surfaces and the land disturbed:

(i) ~~The new, replaced, or total of new plus replaced impervious surfaces is~~ Results in 2,000 square feet or more, ~~or of new plus replaced hard surface area, or~~

(ii) Has land disturbing activity of 7,000 square feet or greater. ~~Seven thousand square feet or more of land disturbing activities.~~

(b) The following redevelopment shall comply with MMC 14.15.050 minimum requirements Nos. 1 through 9 for the new ~~impervious~~hard surfaces and converted ~~pervious~~ vegetation areas:

- (i) Adds 5,000 square feet or more of new impervioushard surfaces; or
- (ii) Converts three-quarters acres, or more, of native vegetation to lawn or landscaped areas; or
- (iii) Converts 2.5 acres, or more, of native vegetation to pasture.

(c) If the runoff from the new impervious surfaces and converted pervious surfaces is not separated from runoff from other surfaces on the project site, the storm-water treatment facilities must be sized for the entire flow that is directed to them.

(d) The director may allow the minimum requirements in MMC 14.15.050 to be met for an equivalent (flow and pollution characteristics) area within the same site. For public roads projects, the equivalent area does not have to be within the project limits, but must drain to the same receiving water.

(3) Additional Requirements for Redevelopment Project Sites.

(a) For road-related projects, runoff from the replaced and new impervioushard surfaces (including pavement, shoulders, curbs, and sidewalks) and the converted vegetation areas shall meet all the minimum requirements in MMC 14.15.050 if the new impervioushard surfaces total 5,000 square feet or more and total 50 percent or more of the existing impervioushard surfaces within the project limits. The project limits shall be defined by the length of the project and the width of the right-of-way.

(b) Other types of redevelopment projects shall comply with all the minimum requirements in MMC 14.15.050 for the new and replaced impervioushard surfaces and the converted vegetation areas if the total of new plus replaced impervioushard surfaces is 5,000 square feet or more, and the valuation of proposed improvements – including interior improvements – exceeds 50 percent of the assessed value of the existing site improvements.

(c) The director may exempt or institute a stop-loss provision for redevelopment projects from compliance with ~~minimum requirements~~ MMC 14.15.050 Minimum Requirements No.5 On-site Stormwater Management, No.6 Runoff Treatment, No.7 Flow Control and/or No.8 Wetlands Protection as applied to the replaced hard surfaces if the director has adopted a plan and a schedule that fulfills those requirements in regional facilities. for treatment, flow control, and

wetlands protection as applied to the replaced impervious surfaces if the director has adopted a plan and a schedule that fulfills those requirements in regional facilities. See also MMC 14.15.175 and 14.15.180 and Chapter 14.18 MMC.

(d) The director may grant a variance/exception to the application of the flow control requirements to replaced impervious surfaces if such application imposes a severe economic hardship. See MMC 14.15.175 and 14.15.180.

#### **14.15.050 Minimum requirements.**

This section describes the thresholds of the minimum requirements for storm-water management at new development and redevelopment sites. MMC 14.15.040 should be consulted to determine which of the minimum requirements below apply to any given project. Figures 14.15.040(1) and 14.15.040(2) should be consulted to determine whether the minimum requirements apply to new surfaces, replaced surfaces or new and replaced surfaces. See the Stormwater Manual for more information about each of the Minimum Requirements.

~~(1) Minimum Requirement No. 1: Preparation of Storm Water Site Plans. All projects meeting the thresholds in MMC 14.15.040 shall submit a storm water site plan. Storm water site plans shall be prepared in accordance with Chapter 3 of Volume I of the Stormwater Manual.~~

~~(2) Minimum Requirement No. 2: Construction Storm Water Pollution Prevention Plan (SWPPP).~~

~~(a) The city may choose to allow compliance with this minimum requirement to be achieved for an individual site if the site is covered under Ecology's General NPDES Permit for Storm Water Discharges Associated with Construction Activities and fully implementing the requirements of that permit.~~

~~(b) The city may choose to allow site operators to apply an "erosivity waiver" to projects disturbing less than five acres that meet the requirements in subsection (2)(j) of this section; such projects would be waived from the requirement that the city review site plans for construction phase storm water pollution prevention.~~

~~(c) The city may develop an abbreviated SWPPP format to meet the SWPPP requirement under the NPDES Phase II Municipal Storm Water Permit for sites that are less than 5,000 square feet of new impervious surface; or new, replaced, or new plus replaced is less than 2,000 square feet.~~

~~(d) All new development and redevelopment projects are responsible for preventing erosion and discharge of sediment and other pollutants into receiving waters. All projects must submit a construction storm water pollution prevention plan (SWPPP) as part of the storm water site plan (see subsection (1) of this section,~~

Minimum Requirement No. 1: Preparation of Storm Water Site Plans) for all projects which meet the thresholds in MMC 14.15.040. The SWPPP shall be implemented beginning with initial soil disturbance and until final stabilization.

(e) Sediment and erosion control BMPs shall be consistent with the BMPs contained in Chapters 3 and 4 of Volume II of the Stormwater Manual, and/or other equivalent BMPs contained in technical storm water manuals approved by the Department of Ecology.

(f) The SWPPP shall include a narrative and drawings. All BMPs shall be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative shall include documentation to explain and justify the pollution prevention decisions made for the project. Clearing and grading activities for developments shall be permitted only if conducted pursuant to an approved site development plan (e.g., subdivision approval) that establishes permitted areas of clearing, grading, cutting, and filling. When establishing these permitted clearing and grading areas, consideration should be given to minimizing removal of existing trees and minimizing disturbance/compaction of native soils except as needed for building purposes. These permitted clearing and grading areas and any other areas required to preserve critical or sensitive areas, buffers, native growth protection easements, or tree retention areas as may be required by Chapter 22E.010 MMC, Critical Areas Management, or Chapter 22D.050 MMC, Clearing, Grading, Filling and Erosion Control, shall be delineated on the site plans and the development site.

(g) Seasonal Work Limitations. From October 1st through April 30th, clearing, grading, and other soil disturbing activities are only authorized if silt-laden runoff will be prevented from leaving the site through a combination of the following:

- (i) Site conditions including existing vegetative coverage, slope, soil type and proximity to receiving waters; and
- (ii) Limitations on activities and the extent of disturbed areas; and
- (iii) Proposed erosion and sediment control measures.

(h) Based on the information provided and/or local weather conditions, the director may expand or restrict the seasonal limitation on site disturbance. The following activities are exempt from the seasonal clearing and grading limitations:

- (i) Routine maintenance and necessary repair of erosion and sediment control BMPs;

(ii) Routine maintenance of public facilities or existing utility structures that does not expose the soil or result in the removal of the vegetative cover to soil; and

(iii) Activities where there is 100 percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.

(i) Construction Storm Water Pollution Prevention Plan (SWPPP) Elements. The construction site operator shall include each of the 12 elements below in the SWPPP and ensure that they are implemented unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the SWPPP. The SWPPP shall include both narrative and drawings. All BMPs shall be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative shall include documentation to explain and justify the pollution prevention decisions made for the project.

(i) Element 1 — Preserve Vegetation/Mark Clearing Limits.

(A) Prior to beginning land disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.

(B) Plastic, metal, or stake wire fencing may be used to mark the clearing limits.

(C) The duff layer, native top soil, and natural vegetation shall be retained in an undisturbed state to the maximum degree practicable.

(ii) Element 2 — Establish Construction Access.

(A) Construction vehicle access and exit shall be limited to one route, if possible, or two routes for linear projects such as roadways where more than one access is necessary for large equipment maneuvering.

(B) Access points shall be stabilized with quarry spalls, crushed rock or other equivalent BMP to minimize the tracking of sediment onto public roads.

(C) Wheel wash or tire baths shall be located on site, if the stabilized construction entrance is not effective in preventing sediment from being tracked onto public roads.

(D) If sediment is tracked off site, roads shall be cleaned thoroughly at the end of each day, or more frequently during wet weather. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area.

~~(E) Street washing is allowed only after sediment is removed in accordance with subsection (2)(i)(ii)(D) of this section. Street wash wastewater shall be controlled by pumping back on site or otherwise be prevented from discharging into systems tributary to waters of the state.~~

~~(iii) Element 3— Control Flow Rates.~~

~~(A) Properties and waterways downstream from development sites shall be protected from erosion due to increases in the velocity and peak volumetric flow rate of storm water runoff from the project site.~~

~~(B) Downstream analysis is required. See Chapter 3 of the Stormwater Manual for off-site analysis guidance.~~

~~(C) Where necessary to comply with subsection (2)(i)(iii)(A) of this section, storm water retention or detention facilities shall be constructed as one of the first steps in grading. Detention facilities shall be functional prior to construction of site improvements (e.g., impervious surfaces).~~

~~(D) The director may require pond designs that provide additional or different storm water flow control, if necessary to address local conditions or to protect properties and waterways downstream from erosion due to increases in the volume, velocity, and peak flow rate of storm water runoff from the project site.~~

~~(E) If permanent infiltration ponds are used for flow control during construction, these facilities should be protected from siltation during the construction phase.~~

~~(iv) Element 4— Install Sediment Controls.~~

~~(A) Storm water runoff from disturbed areas shall pass through a sediment pond, or other appropriate sediment removal BMP, prior to leaving a construction site or prior to discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but shall meet the flow control performance standard of subsection (2)(i)(iii)(A) of this section.~~

~~(B) Sediment control BMPs (sediment ponds, traps, filters, etc.) shall be constructed as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.~~

~~(C) BMPs intended to trap sediment on site shall be located in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.~~

~~(v) Element 5— Stabilize Soils.~~

~~(A) Exposed and unworked soils shall be stabilized by application of effective BMPs that prevent erosion.~~

(B) No soils should remain exposed and unworked for more than the time periods set forth below to prevent erosion:

- During the dry season (May 1st through September 30th): seven days.
- During the wet season (October 1st through April 30th): two days.

(C) The time period may be adjusted by the director, if the director determines that local precipitation data justify a different standard.

(D) Soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.

(E) Soil stockpiles must be stabilized from erosion, protected with sediment trapping measures, and, where possible, be located away from storm drain inlets, waterways and drainage channels.

(F) Applicable practices include, but are not limited to, temporary and permanent seeding, sodding, mulching, plastic covering, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control.

(G) Soil stabilization measures selected should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water.

(H) Soil stockpiles must be stabilized from erosion, protected with sediment trapping measures, and, where possible, be located away from storm drain inlets, waterways and drainage channels.

(vi) Element 6 — Protect Slopes.

(A) Cut and fill slopes shall be designed and constructed in a manner that will minimize erosion.

(B) Soil type and its potential for erosion shall be considered.

(C) Slope runoff velocities shall be reduced by reducing the continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surface.

(D) Off-site storm water (run-on) or groundwater shall be diverted away from slopes and undisturbed areas with interceptor dikes, pipes and/or swales. Off-site storm water should be managed separately from storm water generated on the site.

(E) At the top of slopes, drainage shall be collected in pipe slope drains or channels shall be protected to prevent erosion. Temporary pipe slope drains shall handle the expected peak 10-minute flow velocity from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, one-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model to predict flows, bare soil areas should be modeled as "landscaped area."

(F) Drainage shall be provided to remove ground water intersecting the slope surface of exposed soil areas.

(G) Excavated material shall be placed on the uphill side of trenches, consistent with safety and space considerations.

(H) Check dams shall be placed at regular intervals within constructed channels that are cut down a slope.

(vii) Element 7 — Protect Drain Inlets.

(A) Storm drain inlets made operable during construction shall be protected so that storm water runoff does not enter the conveyance system without first being filtered or treated to remove sediment.

(B) All approach roads shall be kept clean. All sediment and street wash water shall not be allowed to enter storm drains without prior and adequate treatment unless treatment is provided before the storm drain discharges to waters of the state.

(C) Inlet protection devices shall be cleaned or removed and replaced when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

(viii) Element 8 — Stabilize Channels and Outlets.

(A) All temporary on-site conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the following expected peak flows. Channels shall handle the expected peak 10-minute flow velocity from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-

year, one-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model to predict flows, bare soil areas should be modeled as "landscaped area."

(B) Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

(ix) Element 9 — Control Pollutants.

(A) All pollutants, including waste materials and demolition debris, that occur on site shall be handled and disposed of in a manner that does not cause contamination of storm water.

(B) Cover, containment, and protection from vandalism shall be provided for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks shall include secondary containment.

(C) Maintenance, fueling and repair of heavy equipment and vehicles shall be conducted using spill prevention and control measures. Contaminated surfaces shall be cleaned immediately following any spill incident.

(D) Wheel wash or tire bath wastewater shall be discharged to a separate on-site treatment system or to the sanitary sewer with local sewer district approval.

(E) Application of fertilizers and pesticides shall be conducted in a manner and at application rates that will not result in loss of chemical to storm water runoff. Manufacturers' label requirements for application rates and procedures shall be followed.

(F) BMPs shall be used to prevent or treat contamination of storm water runoff by pH modifying sources. These sources include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters. Construction site operators shall adjust the pH of storm water if necessary to prevent violations of water quality standards.

(G) Construction site operators shall obtain written approval from the Department of Ecology prior to using chemical treatment other than CO<sub>2</sub> or dry ice to adjust pH.

(x) Element 10 — Control Dewatering.

(A) Foundation, vault, and trench dewatering water, which have similar characteristics to storm water runoff at the site, shall be discharged into a controlled conveyance system prior to discharge to a sediment trap or sediment pond.

(B) Clean, nonturbid dewatering water, such as well-point ground water, can be discharged to systems tributary to or directly into surface waters of the state, as specified in subsection (2)(i)(viii) of this section, Element 8— Stabilize Channels and Outlets, provided the dewatering flow does not cause erosion or flooding of receiving waters. Clean dewatering water should not be routed through storm water sediment ponds.

(C) Other dewatering disposal options may include: (1) infiltration; (2) transport off site in vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters; (3) on-site chemical treatment or other suitable treatment technologies approved by the director; (4) sanitary sewer discharge with local sewer district approval, if there is no other option; or (5) use of a sedimentation bag with outfall to a ditch or swale for small volumes of localized dewatering.

(D) Highly turbid or contaminated dewatering water shall be handled separately from storm water.

(xi) Element 11 — Maintain BMPs.

(A) All temporary and permanent erosion and sediment control BMPs shall be inspected, maintained and repaired as needed to assure continued performance of their intended function in accordance with BMP specifications.

(B) All temporary erosion and sediment control BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Disturbed soil areas resulting from removal of BMPs or vegetation shall be permanently stabilized.

(xii) Element 12 — Manage the Project.

(A) Development projects shall be phased to the maximum degree practicable and shall take into account seasonal work limitations.

(B) The construction site operator shall maintain, and repair as needed, all sediment and erosion control BMPs to assure continued performance of their intended function.

(C) The construction site operator shall periodically inspect its sites. For projects that disturb one or more acres, site inspections shall be conducted by a certified erosion and sediment control lead, who shall be identified in the SWPPP and shall be present on site or on call at all times.

(D) Construction site operators shall maintain, update and implement their SWPPP. Construction site operators shall modify their SWPPP whenever there is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state.

(j) Erosivity Waiver. The city may allow construction site operators to qualify for a waiver from the requirement to submit an SWPPP for review by the city provided the following conditions are met:

(i) The site will result in the disturbance of less than five acres; and the site is not a portion of a common plan of development or sale that will disturb five acres or greater; and

(ii) The project's rainfall erosivity factor ("R" Factor) is less than five during the period of construction activity, as calculated using the Texas A&M University online rainfall erosivity calculator at: <http://ei.tamu.edu/>. The period of construction activity begins at initial earth disturbance and ends with final stabilization; and

(iii) The entire period of construction activity falls between June 15th and September 15th; and

(iv) The site or facility has not been declared a significant contributor of pollutants; and

(v) There are no planned construction activities at the site that will result in non-storm water discharges; and

(vi) A waiver is allowed by the city; and

(vii) The construction site operators notify the city of the intention to apply this waiver at least one week prior to commencing land-disturbing activities. The notification must include a summary of the project information used in calculating the project's rainfall erosivity factor (see subsection (2)(j)(ii) of this section) and a certified statement that:

(A) The operator will comply with applicable local storm water requirements; and

(B) The operator will implement appropriate erosion and sediment control BMPs to prevent violations of water quality standards.

(3) Minimum Requirement No. 3: Source Control of Pollution. All known, available and reasonable source control BMPs are required for all projects approved in the city. Source control BMPs must be selected, designed, and maintained in accordance with Volume IV of the Stormwater Manual or an approved equivalent manual approved by the Department of Ecology.

(4) Minimum Requirement No. 4: Preservation of Natural Drainage Systems and Outfalls. Natural drainage patterns shall be maintained, and discharges from the project site shall occur at the natural location, to the maximum extent practicable. The manner by which runoff is discharged from the project site must not cause a significant adverse impact to downstream receiving waters and down-gradient properties. All outfalls require energy dissipation.

(5) Minimum Requirement No. 5: On-Site Storm Water Management. The project site must provide on-site storm water management BMPs to infiltrate, disperse, and retain storm water runoff on-site to the maximum extent feasible without causing flooding or erosion impacts. Roof downspout control BMPs, functionally equivalent to those described in Chapter 3 of Volume III of the Stormwater Manual, and dispersion and soil quality BMPs, functionally equivalent to those in Chapter 5 of Volume V of the Stormwater Manual, shall be required to reduce the hydrologic disruption of developed sites.

(6) Minimum Requirement No. 6: Runoff Treatment.

(a) Project Thresholds. The following require construction of storm water treatment facilities (see Table 14.15.050(6) below):

(i) Projects in which the total of effective, pollution-generating impervious surface (PGIS) is 5,000 square feet or more in a threshold discharge area of the project; or

(ii) Projects in which the total of pollution-generating pervious surfaces (PGPS) is three-quarters of an acre or more in a threshold discharge area, and from which there is a surface discharge in a natural or manmade conveyance system from the site.

**Table 14.15.050(6) Treatment Requirements by Threshold Discharge Area**

	< 3/4 acres of PGPS	> 3/4 acres PGPS	< 5,000 sf PGIS	> 5,000 sf PGIS

Treatment Facilities		X		X
On-Site Storm Water BMPs	X	X	X	X

PGPS = pollution-generating pervious surfaces

PGIS = pollution-generating impervious surfaces

sf = square feet

(b) Treatment Type Thresholds. If the construction project requires storm water treatment, the following treatment type thresholds shall be used to determine applicable treatment options:

(i) Oil Control. Treatment to achieve oil control applies to projects that have "high use sites." High use sites are those that typically generate high concentrations of oil due to high traffic turnover or the frequent transfer of oil. High-use sites include:

(A) An area of a commercial or industrial site subject to an expected average daily traffic (ADT) count equal to or greater than 100 vehicles per 1,000 square feet of gross building area;

(B) An area of a commercial or industrial site subject to petroleum storage and transfer in excess of 1,500 gallons per year, not including routinely delivered heating oil;

(C) An area of a commercial or industrial site subject to parking, storage or maintenance of 25 or more vehicles that are over 10 tons gross weight (trucks, buses, trains, heavy equipment, etc.);

(D) A road intersection with a measured ADT count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements.

(ii) Enhanced Treatment. Enhanced treatment for reduction in dissolved metals is required for the following project sites that discharge to fish-bearing streams, lakes, or to waters or conveyance systems tributary to fish-bearing streams or lakes:

(A) Industrial project sites;

(B) Commercial project sites;

(C) Multifamily project sites; and

(D) High AADT roads as follows:

- Fully controlled and partially controlled limited access highways with Annual Average Daily Traffic (AADT) counts of 15,000 or more;
- All other roads with an AADT of 7,500 or greater.

However, such sites listed above that discharge directly (or indirectly through a municipal storm sewer system) to Basic Treatment Receiving Waters (Appendix I-C of the Stormwater Manual), and areas of the above-listed project sites that are identified as subject to basic treatment requirements, are also not subject to enhanced treatment requirements. For developments with a mix of land use types, the enhanced treatment requirement shall apply when the runoff from the areas subject to the enhanced treatment requirement comprise 50 percent or more of the total runoff within a threshold discharge area.

(iii) Basic Treatment. Basic treatment generally applies to:

(A) Project sites that discharge to the ground, unless:

- The soil suitability criteria for infiltration treatment are met (see Chapter 3 of Volume III of the Stormwater Manual for soil suitability criteria); or
- The project uses infiltration strictly for flow control — not treatment — and the discharge is within one-quarter mile of a phosphorus-sensitive lake (use a phosphorus treatment facility), or within one-quarter mile of a fish-bearing stream or a lake (use an enhanced treatment facility).

(B) Residential projects not otherwise needing phosphorus control as designated by U.S. EPA, the Department of Ecology, or by the city.

(C) Project sites discharging directly to salt waters, river segments, and lakes listed in Appendix I-C of the Stormwater Manual.

(D) Project sites that drain to streams that are not fish-bearing, or to waters not tributary to fish-bearing streams.

(E) Landscaped areas of industrial, commercial, and multifamily project sites, and parking lots of industrial and commercial project sites that do not involve pollution-generating sources (e.g., industrial activities, customer parking, storage of erodible or leachable material, wastes or chemicals) other than parking of employees'

private vehicles. For developments with a mix of land use types, the basic treatment requirement shall apply when the runoff from the areas subject to the basic treatment requirement comprises 50 percent or more of the total runoff within a threshold discharge area.

(c) Treatment Facility Sizing—Water Quality Design Storm Volume. The volume of runoff predicted from a 24-hour storm with a six-month return frequency (a.k.a., six-month, 24-hour storm). Wetpool facilities are sized based upon the volume of runoff predicted through use of the Natural Resource Conservation Service curve number equations in Chapter 2 of Volume III of the Stormwater Manual, for the six-month, 24-hour storm. Alternatively, the ninety-first percentile, 24-hour runoff volume indicated by an approved continuous runoff model may be used.

(d) Water Quality Design Flow Rate.

(i) Preceding Detention Facilities or When Detention Facilities Are Not Required. The flow rate at or below which 91 percent of the runoff volume, as estimated by an approved continuous runoff model, will be treated. Design criteria for treatment facilities are assigned to achieve the applicable performance goal at the water quality design flow rate (e.g., 80 percent TSS removal).

(ii) Downstream of Detention Facilities. The water quality design flow rate must be the full two-year release rate from the detention facility.

(A) Alternative methods may be used if they identify volumes and flow rates that are at least equivalent.

(B) That portion of any development project in which the above PGIS or PGPS thresholds are not exceeded in a threshold discharge area shall apply on-site storm water management BMPs in accordance with subsection (5) of this section, Minimum Requirement No. 5: On-Site Storm Water Management.

(e) Treatment Facility Selection, Design, and Maintenance. Storm water treatment facilities shall be:

(i) Selected in accordance with the process identified in Chapter 4 of Volume I of the Stormwater Manual;

(ii) Designed in accordance with the design criteria in Volume V of the Stormwater Manual; and

(iii) Maintained in accordance with the maintenance schedule in Volume V of the Stormwater Manual.

(f) Additional Requirements. The discharge of untreated storm water from pollution-generating impervious surfaces to ground water is prohibited, except for the discharge achieved by infiltration or dispersion of runoff from residential sites through use of on-site storm water management BMPs.

(7) Minimum Requirement No. 7: Flow Control.

(a) Applicability. Except as provided below, all projects shall provide flow control to reduce the impacts of storm water runoff from impervious surfaces and land cover conversions. The requirement below applies to projects that discharge storm water directly, or indirectly through a conveyance system, into a fresh water.

(i) Flow control is not required for projects that discharge directly to, or indirectly through an MS4 to a water listed in Appendix I-E of the Stormwater Manual subject to the following restrictions:

(A) Direct discharge to the exempt receiving water does not result in the diversion of drainage from any perennial stream classified as Types 1, 2, 3, or 4 in the State of Washington Interim Water Typing System, or Types "S," "F," or "Np" in the Permanent Water Typing System, or from any category I, II, or III wetland; and

(B) Flow splitting devices or drainage BMPs are applied to route natural runoff volumes from the project site to any downstream Type 5 stream or category IV wetland:

- Design of flow splitting devices or drainage BMPs will be based on continuous hydrologic modeling analysis. The design will assure that flows delivered to Type 5 stream reaches will approximate, but in no case exceed, durations ranging from 50 percent of the two-year to the 50-year peak flow.

- Flow splitting devices or drainage BMPs that deliver flow to category IV wetlands will also be designed using continuous hydrologic modeling to preserve pre-project wetland hydrologic conditions unless specifically waived or exempted; and

(C) The project site must be drained by a conveyance system that is comprised entirely of manmade conveyance elements (e.g., pipes, ditches, outfall protection, etc.) and extends to the ordinary high water line of the exempt receiving water; and

(D) The conveyance system between the project site and the exempt receiving water shall have sufficient hydraulic capacity to convey discharges from future build-out conditions (under current zoning) of the site, and the existing condition from nonproject areas from which runoff is or will be collected; and

(E) Any erodible elements of the manmade conveyance system must be adequately stabilized to prevent erosion under the conditions noted above.

(ii) If the discharge is to a stream that leads to a wetland, or to a wetland that has an outflow to a stream, both this minimum requirement (Minimum Requirement No. 7) and subsection (8) of this section, minimum requirement No. 8, apply.

(b) Thresholds. That portion of any development project in which the below thresholds are not exceeded in a threshold discharge area shall apply on-site storm water management BMPs in accordance with subsection (5) of this section, Minimum Requirement No. 5: On-Site Storm Water Management. The following require construction of flow control facilities and/or land use management BMPs that will achieve the standard flow control requirement for western Washington (see Table 14.15.050(7)):

(i) Projects in which the total of effective impervious surfaces is 10,000 square feet or more in a threshold discharge area; or

(ii) Projects that convert three-quarters acres or more of native vegetation to lawn or landscape, or convert 2.5 acres or more of native vegetation to pasture in a threshold discharge area, and from which there is a surface discharge in a natural or manmade conveyance system from the site; or

(iii) Projects that through a combination of effective impervious surfaces and converted pervious surfaces cause a 0.1 cubic feet per second increase in the 100-year flow frequency from a threshold discharge area as estimated using the Western Washington Hydrology Model or other model approved in the Stormwater Manual.

**Table 14.15.050(7) Flow Control Requirements by Threshold Discharge Area**

	<b>Flow Control Facilities</b>	<b>On-Site Storm Water Management BMPs</b>
< 3/4 acres conversion to lawn/landscape, or < 2.5 acres to pasture		X
> 3/4 acres conversion to lawn/landscape, or > 2.5 acres to pasture	X	X
< 10,000 square feet of effective impervious area		X

> 10,000 square feet of effective impervious area	X	X
> 0.1 cubic feet per second increase in the 100-year flood frequency	X	X

(c) Standard Flow Control Requirement. Storm water discharges shall match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50 percent of the two-year peak flow up to the full 50-year peak flow. This standard requirement is waived for sites that will reliably infiltrate all the runoff from impervious surfaces and converted pervious surfaces. The pre-developed condition to be matched shall be a forested land cover unless:

(i) Reasonable, historic information is available that indicates the site was prairie prior to settlement (modeled as "pasture" in the Western Washington Hydrology Model); or

(ii) The drainage area of the immediate stream and all subsequent downstream basins have had at least 40 percent total impervious area since 1985. In this case, the pre-developed condition to be matched shall be the existing land cover condition. Where basin-specific studies determine a stream channel to be unstable, even though the above criterion is met, the pre-developed condition assumption shall be the "historic" land cover condition, or a land cover condition commensurate with achieving a target flow regime identified by an approved basin study.

(d) Additional Requirement. Flow control BMPs shall be selected, designed, and maintained in accordance with Volume III of the Stormwater Manual or an approved equivalent.

(8) Minimum Requirement No. 8: Wetlands Protection.

(a) Applicability. The requirements below apply only to projects whose storm water discharges into a wetland, either directly or indirectly through a conveyance system. These requirements must be met in addition to meeting subsection (6) of this section, Minimum Requirement No. 6: Runoff Treatment.

(b) Thresholds. The thresholds identified in subsection (6) of this section, Minimum Requirement No. 6: Runoff Treatment, and subsection (7) of this section, Minimum Requirement No. 7: Flow Control, shall also be applied for discharges to wetlands.

(c) Standard Requirement. Discharges to wetlands shall maintain the hydrologic conditions, hydrophytic vegetation, and substrate characteristics necessary to support existing and designated uses. The hydrologic analysis shall use the existing land cover condition to determine the existing hydrologic conditions unless

directed otherwise. A wetland can be considered for hydrologic modification and/or storm water treatment in accordance with Guide Sheet 1B in Appendix I-D on the Stormwater Manual.

(d) Additional Requirements. Storm water treatment and flow control facilities shall not be built within a natural vegetated buffer, except for:

(i) As necessary, conveyance systems as approved by the director; or

(ii) As allowed in wetlands approved for hydrologic modification and/or treatment in accordance with Guide Sheet 1B in Appendix I-D of the Stormwater Manual.

(9) Minimum Requirement No. 9: Operation and Maintenance. All project submittals must include an operation and maintenance manual that is consistent with the provisions in Volume V of the Stormwater Manual for all proposed storm water facilities and BMPs. The party (or parties) responsible for maintenance and operation shall be identified in the operation and maintenance manual. For private facilities approved by the city, a copy of the manual shall be retained on site or within reasonable access to the site, and shall be transferred with the property to the new owner. For public facilities, a copy of the manual shall be retained in the appropriate department. A log of maintenance activity that indicates what actions were taken shall be kept and be available for inspection by the city.

1. Minimum Requirement 1 Preparation of Stormwater Site Plans: Preparation of a Stormwater Site Plan is required for projects meeting the thresholds in Section 14.15.040. Stormwater Site Plans shall use site appropriate development principles, as required and encouraged by the Marysville Municipal Code, to retain native vegetation and minimize impervious surfaces to the extent feasible. Stormwater Site Plans shall be prepared in accordance with Chapter 3 of Volume 1 of the Stormwater Manual.

2. Minimum Requirement 2 Construction Stormwater Pollution Prevention Plan (SWPPP): All new development and redevelopment projects are responsible for preventing erosion and discharge of sediment and other pollutants into receiving waters. All projects which result in 2,000 sq. ft. or more of new plus replaced hard surface area, or which disturb 7,000 sq. ft. or more of land must develop a Construction Stormwater Pollution Prevention Plan (SWPPP). Projects below those thresholds are not required to prepare a Construction SWPPP, but must consider all of the Elements for Construction SWPPPs and develop controls for all elements that pertain to the project site. The City may develop an abbreviated SWPPP format to meet the SWPPP requirement for project sites that will disturb less than 1

acre. The SWPPP shall be prepared in accordance with the Stormwater Manual.

3. Minimum Requirement 3 Source Control of Pollution: All known, available and reasonable source control BMPs are required for all projects approved in the City. Source control BMPs must be selected, designed, and maintained in accordance with Volume IV of the Stormwater Manual.
4. Minimum Requirement 4 Preservation of Natural Drainage Systems and Outfalls: Natural drainage patterns shall be maintained, and discharges from the project site shall occur at the natural location, to the maximum extent practicable. The manner by which runoff is discharged from the project site must not cause a significant adverse impact to downstream receiving waters and down gradient properties. All outfalls require energy dissipation.
5. Minimum Requirement 5 On-site Stormwater Management: Except as provided below, the project site must provide On-site Stormwater Management BMPs in accordance with the project thresholds, standards, and lists, in the Stormwater Manual, to infiltrate, disperse, and retain stormwater runoff on-site to the extent feasible without causing flooding or erosion impacts. Projects qualifying as flow control exempt in accordance with Minimum Requirement 7 do not have to achieve the LID performance standard, nor consider bioretention, rain gardens, permeable pavement, and/or full dispersion if using List No.1 or List No.2. However, those projects must implement BMP T5.13; BMPs T5.10A, B, or C; and BMP T5.11 or T5.12, if feasible.

(a) Project Thresholds

(i) Projects triggering only Minimum Requirements 1 through 5 shall either:

- A. Use On-site Stormwater Management BMPs from List No.1 for all surfaces within each type of surface in List No.1; or
- B. Demonstrate compliance with the LID Performance Standard. Projects selecting this option cannot use Rain Gardens. They may choose to use Bioretention BMPs as described in the Stormwater Manual.

(ii) New development and redevelopment projects triggering Minimum Requirements 1 through 9 for any parcel inside the City must meet the Low Impact Development Performance Standard and BMP T5.13; or use List No.2 (applicant option).

6. Minimum Requirement 6 Runoff Treatment: The following project thresholds should be administered as

applicable to projects within the City. Treatment facility sizing, selection, design, maintenance and additional requirements from the Stormwater Manual also apply.

a) Project Thresholds. When assessing a project against the following thresholds, only consider those hard and pervious surfaces that are subject to this minimum requirement as determined in MMC 14.15.040. The following require construction of stormwater treatment facilities:

- (i) Projects in which the total of pollution-generating hard surface (PGHS) is 5,000 square feet or more in a threshold discharge area of the project, or
- (ii) Projects in which the total of pollution-generating pervious surfaces (PGPS) – not including permeable pavements - is three-quarters (3/4) of an acre or more in a threshold discharge area, and from which there will be a surface discharge in a natural or man-made conveyance system from the site.

b) Treatment-Type Thresholds

(i) Oil Control: Treatment to achieve Oil Control applies to projects that have "high-use sites." High-use sites are those that typically generate high concentrations of oil due to high traffic turnover or the frequent transfer of oil. High-use sites include:

- A. An area of a commercial or industrial site subject to an expected average daily traffic (ADT) count equal to or greater than 100 vehicles per 1,000 square feet of gross building area;
- B. An area of a commercial or industrial site subject to petroleum storage and transfer in excess of 1,500 gallons per year, not including routinely delivered heating oil;
- C. An area of a commercial or industrial site subject to parking, storage or maintenance of 25 or more vehicles that are over 10 tons gross weight (trucks, buses, trains, heavy equipment, etc.);
- D. A road intersection with a measured ADT count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements.

(ii) Enhanced Treatment: Except where specified below under " Basic Treatment", Enhanced

treatment for reduction in dissolved metals is required for the following project sites that: (1) discharge directly to fresh waters or conveyance systems tributary to fresh waters designated for aquatic life use or that have an existing aquatic life use; or (2) uses infiltration strictly for flow control – not treatment – and the discharge is within ¼ mile of a fresh water designated for aquatic life use or that has an existing aquatic life use:

A. Industrial project sites,

B. Commercial project sites,

C. Multi-family project sites, and

D. High AADT roads as follows:

- Fully controlled and partially controlled limited access highways with Annual Average Daily Traffic (AADT) counts of 15,000 or more
- All other roads with an AADT of 7,500 or greater

Any areas of the above-listed project sites that are identified as subject to Basic Treatment requirements (below), are not also subject to Enhanced Treatment requirements. For developments with a mix of land use types, the Enhanced Treatment requirement shall apply when the runoff from the areas subject to the Enhanced Treatment requirement comprise 50 percent or more of the total runoff within a threshold discharge area.

(iii) Basic Treatment: Basic Treatment is required in the following circumstances:

A. Project sites that discharge to the ground, UNLESS:

- The soil suitability criteria for infiltration treatment are met (See Chapter 3, Volume III of the Stormwater Manual), and alternative pretreatment is provided (see Chapter 6, Volume V of the Stormwater Manual); or
- The project site uses infiltration strictly for flow control – not treatment and the discharge is within ¼-mile of a phosphorus sensitive lake (use a Phosphorus Treatment facility), or
- The project site is industrial, commercial, multi-family residential, or a high AADT road

(consistent with the Enhanced Treatment-type thresholds listed above) and is within ¼ mile of a fresh water designated for aquatic life use or that has an existing aquatic life use. (use an Enhanced Treatment facility).

- B. Residential projects not otherwise needing phosphorus control as designated by USEPA, the Department of Ecology, or by the City;
- C. Project sites discharging directly (or indirectly through a municipal separate storm sewer system) to Basic Treatment Receiving Waters (Appendix I-C of the Stormwater Manual);
- D. Project sites that drain to fresh water that is not designated for aquatic life use, and does not have an existing aquatic life use; and project sites that drain to waters not tributary to waters designated for aquatic life use or that have an existing aquatic life use;
- E. Landscaped areas of industrial, commercial, and multi-family project sites, and parking lots of industrial and commercial project sites that do not involve pollution-generating sources (e.g., industrial activities, customer parking, storage of erodible or leachable material, wastes or chemicals) other than parking of employees' private vehicles. For developments with a mix of land use types, the Basic Treatment requirement shall apply when the runoff from the areas subject to the Basic Treatment requirement comprise 50 percent or more of the total runoff within a threshold discharge area.

7. Minimum Requirement 7 Flow Control: The following thresholds should be administered as applicable to projects within the City. Additional standards and requirements from the Stormwater Manual also apply.

a. Applicability- Except as provided below, projects shall provide flow control to reduce the impacts of stormwater runoff from hard surfaces and land cover conversions. The requirement below applies to projects that discharge stormwater directly, or indirectly through a conveyance system, into a fresh water body. Flow control is not required for projects that discharge directly to, or indirectly through the MS4 to a water listed in Appendix I-E of the Stormwater Manual subject to the following restrictions:

- (i) Direct discharge to the exempt receiving water does not result in the diversion of drainage from any perennial stream classified as Types 1, 2, 3, or 4 in the State of Washington Interim Water Typing System, or Types "S", "F", or "Np" in the Permanent

Water Typing System, or from any category I, II, or III wetland; and

- (ii) Flow splitting devices or drainage BMP's are applied to route natural runoff volumes from the project site to any downstream Type 5 stream or category IV wetland:
    - Design of flow splitting devices or drainage BMP's will be based on continuous hydrologic modeling analysis. The design will assure that flows delivered to Type 5 stream reaches will approximate, but in no case exceed, durations ranging from 50 percent of the 2-year to the 50-year peak flow.
    - Flow splitting devices or drainage BMP's that deliver flow to category IV wetlands will also be designed using continuous hydrologic modeling to preserve pre-project wetland hydrologic conditions unless specifically waived or exempted by regulatory agencies with permitting jurisdiction; and
  - (iii) The project site must be drained by a conveyance system that is comprised entirely of manmade conveyance elements (e.g., pipes, ditches, outfall protection) and extends to the ordinary high water line of the exempt receiving water; and
  - (iv) The conveyance system between the project site and the exempt receiving water shall have sufficient hydraulic capacity to convey discharges from future build-out conditions (under current zoning) of the site, and the existing condition from non-project areas from which runoff is or will be collected; and
  - (v) Any erodible elements of the man-made conveyance system must be adequately stabilized to prevent erosion under the conditions noted above; and-
  - (vi) If the discharge is to a stream that leads to a wetland, or to a wetland that has an outflow to a stream, both this minimum requirement (Minimum Requirement No.7) and Minimum Requirement No.8 apply.
- b. Thresholds. When assessing a project against the following thresholds, consider only those impervious, hard, and pervious surfaces that are subject to this minimum requirement as determined in MMC Section 14.15.040. The following circumstances require achievement of the standard flow control requirement for western Washington:
- (i) Projects in which the total of effective impervious surfaces is 10,000 square feet or more in a

threshold discharge area, or

(ii) Projects that convert  $\frac{3}{4}$  acres or more of vegetation to lawn or landscape, or convert 2.5 acres or more of native vegetation to pasture in a threshold discharge area, and from which there is a surface discharge in a natural or man-made conveyance system from the site, or

(iii) Projects that through a combination of hard surfaces and converted vegetation areas cause a 0.10 cubic feet per second (cfs) increase or greater in the 100-year flow frequency from a threshold discharge area as estimated using the Western Washington Hydrology Model or other approved model and one-hour time steps (or a 0.15 cfs increase or greater using 15-minute time steps). (The 0.10 cfs (one-hour time steps) or 0.15 cfs (15-minute time steps) increase should be a comparison of the post-project runoff to the existing condition runoff. For the purpose of applying this threshold, the existing condition is either the pre-project land cover, or the land cover that existed at the site as of a date when the local jurisdiction first adopted flow control requirements into code or rules.)

8. Minimum Requirement 8 Wetlands Protection: The following thresholds should be administered as applicable to projects within the City. Additional standards and requirements from the Stormwater Manual also apply.

- a. Applicability The wetland protection requirements in the Stormwater Manual apply only to projects whose stormwater discharges into a wetland, either directly or indirectly through a conveyance system.
- b. Thresholds The thresholds identified in Minimum Requirement #6 – Runoff Treatment, and Minimum Requirement 7 – Flow Control shall also be applied to determine the applicability of this requirement to discharges to wetlands.

9. Minimum Requirement 9 Operation and Maintenance: All project submittals must include an operation and maintenance manual that is consistent with the provisions in Volume V of the Stormwater Manual for proposed stormwater facilities and BMPs. The party (or parties) responsible for maintenance and operation shall be identified in the operation and maintenance manual. For private facilities approved by the City, a copy of the operation and maintenance manual shall be retained on-site or within reasonable access to the site, and shall be transferred with the property to the new owner. For public facilities, a copy of the operation and maintenance manual shall be retained in the appropriate department. A log of maintenance activity that indicates what actions were taken shall be kept and be available for inspection by the City.

#### 14.15.062 Low impact development (LID)—~~Alternative drainage standards.~~

(1) Low impact BMPs are an alternative to conventional storm water management systems that rely on detention ponds and closed conveyance. Instead, low impact development is intended to manage runoff close to the source of generation and to mimic the predeveloped hydrologic condition of a site. This is accomplished first through minimizing the impervious surface coverage and second by managing runoff through dispersion, infiltration, evapotranspiration, or a combination of these approaches. Low impact development (LID) is a stormwater management and land development strategy utilized in site design and construction that emphasizes conservation and use of on-site natural features integrated with engineered, small-scale hydrologic controls to mimic natural hydrologic functions. Implementation of LID benefits streams, lakes, and Puget Sound by moderating the impacts of stormwater runoff generated by the built environment. LID techniques are the preferred and commonly-used approach to site development with traditional, structural stormwater management solutions used where LID is infeasible. Low impact development best management practices (LID BMPs) are described in the Stormwater Manual and the Low Impact Development Technical Guidance Manual for Puget Sound, published by the Puget Sound Partnership, and Washington State University Extension. LID site design objectives are:

- (a) To retain or restore native forest cover to capture, infiltrate, and evaporate all or a portion of the rainfall on a site;
- (b) To confine development to the smallest possible footprint and minimize land disturbance and site grading;
- (c) To preserve or restore the health and water-holding capacity of soils;
- (d) To incorporate natural site features that promote stormwater infiltration;
- (e) To minimize all impervious surfaces and especially those that drain to conventional piped conveyances;
- (f) To manage stormwater through infiltration, bioretention, and dispersion; and
- (g) To manage stormwater runoff as close to its origin as possible in small, dispersed facilities. (Ord. 2852 § 10 (Exh. A), 2011);
- (h) Locate buildings away from critical areas and soils that provide effective infiltration.

- (i) Increase reliability of the stormwater management system by providing multiple or redundant LID flow control practices.
- (j) Integrate stormwater controls into the development design and utilize the controls as amenities to create a multifunctional landscape.

(4)(2) Use of LID BMPs may reduce or eliminate the need for conventional detention facilities but does not remove the obligation to comply with the minimum requirements in MMC 14.15.050. A variety of BMPs to minimize impervious surfaces and to manage storm-water have been developed and tested for use in western Washington. These BMPs and the overall LID approach are described in the Stormwater Manual and the Low Impact Development Technical Guidance Manual for Puget Sound.

(3) The menu of LID BMPs identified in the Stormwater Manual and the Low Impact Development Technical Guidance Manual for Puget Sound are accepted for use in storm-water site plans to address the minimum requirements for flow control and runoff treatment in MMC 14.15.050, subject to the specifications, performance standards, and design criteria in the Stormwater Manual, and City of Marysville Engineering Design and Development standards and LID Technical Guidance Manual for Puget Sound, review and approval under this chapter, and Title 22 Chapter 22C.260 MMC, as applicable, and the requirements and limitations below.

(a) Tree retention, tree planting and dispersion into native vegetation areas shall be performed per the applicable Stormwater Manual BMPs, and the following:

- (i) An arborist report may be required.
- (ii) Tree species to be preserved or planted should be consistent with Appendix V-E Recommended Newly Planted Tree Species for Flow Control Credit in the Stormwater manual.
- (iii) Monitoring and maintenance of plants shall be required in accordance with MMC 22E.010.260.
- (iv) Development within protected native vegetated areas shall be limited to biofiltration swales, stormwater dispersion facilities, pervious pedestrian trails, and approved surface water restoration projects. Activities within the protected native growth areas shall be limited to passive recreation, removal of invasive species, amendment of disturbed soils consistent with all applicable regulations, and planting of native vegetation. Development shall be consistent with critical areas requirements and restrictions in Chapter 22E.010 MMC.

(v) A permanent protective mechanism shall be legally established to ensure that the required protected native vegetated area is preserved and protected in perpetuity in a form that is acceptable to the city and filed with the county auditor's office. A permanent protected native vegetated area shall be established using one of the following mechanisms:

- Placement in a separate nonbuilding tract owned in common by all lots within a subdivision;
- Covered by a protective easement or public or private land trust dedication;
- Preserved through an appropriate permanent protective mechanism that provides the same level of permanent protection as subsection (8)(a) of this section as determined by the community development director or hearing examiner.

(vi) Restrictions on the future use of the protective native vegetated area shall be recorded on the face of the final plat, short plat, binding site plan, or site plan.

(a)(b) The duff layer and native topsoils shall be retained in an undisturbed state to the maximum extent practicable. If a development project triggers Minimum Requirement 5 then BMP T5.13 Post Construction Soil Quality and Depth shall be implemented per the Stormwater Manual, see MMC 14.15.040 for the minimum requirement thresholds.

~~(1) The city engineer may approve the following LID BMPs to meet water quality treatment requirements:~~

~~(a) Full Dispersion. Sites that are approved for full dispersion, consistent with the standards in the LID Technical Guidance Manual for Puget Sound, are not required to provide water quality treatment.~~

~~(b) Bioretention. Any storm water runoff that infiltrates through the imported soil mix in an approved bioretention facility will have received the equivalent of enhanced treatment. Where bioretention is intended to fully meet treatment requirements, facilities shall be designed, using an approved continuous runoff model, to infiltrate 60 percent of the developed two-year peak flow.~~

~~(2) In addition to the requirements in MMC 14.15.065, applicants for LID BMPs shall provide a site assessment. The site assessment shall include the following, unless waived or modified by the city engineer:~~

~~(a) A mapped inventory of existing vegetation and description of tree cover and understory;~~

- (b) A mapped inventory of wetlands and streams and required buffers under Chapter 22E.010 MMC on the site;
- (c) A survey prepared by a registered land surveyor or other licensed professional to conduct surveys showing existing development, including utility infrastructure, on and adjacent to the site, major and minor hydrologic features, including seeps, springs, closed depression areas, drainage swales, and topographic relief at two-foot contours;
- (d) The location of all existing and proposed lot lines and easements;
- (e) A soils report by a licensed geotechnical engineer or licensed engineering geologist. The report shall identify:
- (i) Underlying soils on the site, utilizing soil pits and soil grain analysis to assess infiltration capability. The frequency and distribution of test pits shall be adequate to direct placement of the roads and structures away from soils that can most effectively infiltrate storm water;
  - (ii) Topographic features that may act as natural storm water storage or conveyance and underlying soils that provide opportunities for storage and partial infiltration;
  - (iii) Depth to ground water;
  - (iv) Landslide hazard areas on the site and the distance to slopes over 25 percent or landslide hazard areas within 500 feet of the site;
- (f) Flood hazard areas on or adjacent to the site;
- (g) SEPA environmental checklist.
- (3) Additional studies may be required to address potential impacts to down-slope properties.
- (4) Restrictions on conversion of drainage facilities shall be recorded on the face of the plat.
- (5) A covenant and easement shallmay also be required to be recorded with the Snohomish County auditor's office for each lot containing or served by LID BMPbioretention\_ facilities in a form approved by the city attorney. The covenant shall identify requirements and liability for preservation and maintenance of low impact development facilities approved under this chapter and privately held in individual or shared undivided ownership or intended for public ownership. The

~~(6)~~ An easement shall be granted for city access to low impact development facilities on private property to allow inspection, emergency maintenance, and repair.

**14.15.065 Contents of a storm-water site plan.**

(1) Storm~~w~~ater Site Plan Required. New development and redevelopment projects must submit a storm water site plan, prepared using Volume I Chapter 3 of the adopted Stormwater Manual for approval by the department as required in MMC 14.15.040.

(2) Contents of Plan. In addition to the requirements described in MMC 14.15.050 and the Stormwater Manual, an off-site analysis report shall be required.

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#### 14.15.120 Inspections – Construction.

All activities regulated by this chapter shall be inspected by the engineer and/or public works department. Projects shall be inspected at various stages of the work to determine that adequate control is being exercised. Stages of work requiring inspection include, but are not limited to, preconstruction; installation of BMPs; land-disturbing activities; installation of utilities, landscaping, retaining walls; and completion of project. When required by the director or designee, a special inspection and/or testing shall be performed.

The holder of any permit or approval issued subject to a detailed drainage plan shall arrange with the engineer for scheduling the following inspections:

- (1) Initial Inspection. Inspection prior to clearing and construction will apply to sites with a high potential for sediment damage, as identified by the applicant during civil review based on definitions and requirements of Appendix 7 of the Western Washington Phase II Municipal Stormwater Permit;
- (2) Grading Preparation. Whenever work on the site preparation, grading, excavations, or fill is ready to be commenced, but in all cases prior thereto subject also to provisions of MMC 22D.050.070;
- (3) Rough Grading. When all rough grading has been completed;
- (4) Soils Approval. This inspection/approval applies when engineered soils, bioretention soil mixes, compost amended soils, soils to meet BMP T5.13 Post Construction Soil Quality and Depth from Chapter 5, Volume V of the Stormwater Manual, or other specific soil mixes are used as a design feature of a stormwater facility. The developer must demonstrate that the soil mixes approved on the plans are used for construction.
- (3)(5) ~~(4)~~-Bury Inspection. Prior to burial of any underground drainage structure;
- (4)(6) ~~(5)~~-Finish Grading. When all work including installation of all drainage structures and other protective devices has been completed;
- (5)(7) ~~(6)~~-Planting. When erosion control planting shows active growth;
- (6)(8) ~~(7)~~-System-wide inspections for residential developments will take place after all flow control and water quality treatment facilities are completed during the period of heaviest house construction to identify maintenance needs and enforce compliance with maintenance standards as needed.
- (9) When Low Impact Development BMP's or permanent Stormwater Treatment and Flow Control BMPs/Facilities are installed that are designed to infiltrate, the City may require the permit holder to verify proper installation and function. A licensed geotechnical engineer or other qualified personnel, as approved by the City, shall follow the testing procedures outlined in the City of Marysville Engineering Design and Development Standards section 3-809 for permeable pavement and the

methods outlined in the Stormwater Manual for other facility types. Permit holders are responsible for cost of testing and ensuring all facilities meet design standards and specifications

(10) A final inspection by the City will be required at the end of the 2-year maintenance bond period. The Developer will be responsible for repairing any deficiencies found as a result of the City inspection.

In some circumstances not all of the above inspections may be necessary. It shall be the discretion of the public works director or designee to waive or combine any of the above inspections as dictated by conditions.

The public works director or designee shall inspect the work and shall either approve the same or notify the applicant in writing in what respects there has been failure to comply with the requirements of the approved plan. Any portion of the work which does not comply shall be promptly corrected by the applicant. The public works director or designee may make unscheduled site inspections to ensure compliance. Uncorrected violations will be subject to the provisions of MMC Chapter 4.02 MMC, Enforcement Procedures 14.15.190.

#### **14.15.130 Bonds and liability insurance required.**

The department is authorized to require all persons constructing retention/detention, low impact development, or other drainage system features to post surety or cash bonds. Where such persons have previously posted, or are required to post, other such bonds on the facility itself or on other construction related to the facility, such person may, with the permission of the public works director or designee, and to the extent allowable by law, combine all such bonds into a single bond; provided, that at no time shall the amount thus bonded be less than the total amount which would have been required in the form of separate bonds; and provided further, that such a bond shall on its face clearly delineate those separate bonds which it is intended to replace.

(1) Construction Bond. Prior to commencing construction, the person constructing the facility shall post a construction bond in an amount sufficient to cover the cost of performing said construction per the approved drainage plans. Alternatively, an equivalent cash deposit to an escrow account administered by a local account bank may be allowed at the city's option.

(2) Maintenance Bond. After satisfactory completion of the facilities and release of the construction bond by the city, the person constructing the facility shall commence a two-year period of satisfactory maintenance of the facility. The City may require the person constructing the facility to verify that the stormwater facilities are functioning as designed. A cash bond, to be used at the discretion of the city and, to correct deficiencies in said maintenance affecting public health, safety, and welfare, must be posted and maintained throughout the two-year maintenance period. The amount of the cash bond shall be determined by the public works director or

designee. In addition, at the discretion of the city, a surety bond or cash bond to cover the cost of design defects or failures in workmanship shall also be posted and maintained through the two-year maintenance period. Alternatively, an equivalent cash deposit to an escrow account administered by a local account bank may be allowed, at the city's option.

(3) Liability Policy. The person constructing the facility shall maintain a liability policy in an amount to be determined by the city which shall name the city of Marysville as an additional insured and which shall protect the city from any liability for any accident, negligence, failure of the facility, or any other liability whatsoever, relating to the construction or maintenance of the facility. The liability policy shall be maintained for the duration of the facility by the owner of the facility; provided, that in the case of facilities assumed by the city for maintenance pursuant to MMC 14.15.140, the liability policy shall be terminated when the city maintenance responsibility commences.

#### **14.15.140 City assumption of maintenance.**

The city may assume the maintenance of storm-water drainage system facilities after the expiration of the two-year maintenance period if:

- (1) Conveyance to the city occurred per MMC 14.03.420;
- (2) All of the requirements of this chapter have been fully complied with;
- (3) The facilities have been inspected and approved by the department after two years of operation;
- (4) All necessary easements entitling the city to properly maintain the facility have been conveyed to the city.
- (5) All stormwater drainage system features including but not limited to ponds, vaults, CB's, Control Structures, shall be cleaned to a condition acceptable to the City prior to assumption.
- (4)(6) The developer has supplied to the City an accounting of capital, construction, and operation and maintenance expenses or other items, for the drainage facilities up to the end of the two-year period, for the purposes of establishing the basis for future bonding requirements for other developments.

#### **14.15.155 Stormwater Covenant and Easement**

A drainage covenant and easement shall be recorded for all private stormwater treatment and flow control facilities. The covenant and easement shall be in a form acceptable to the City Attorney and shall provide the

right of ingress and egress, and the right to perform emergency maintenance. The covenant and easement shall include a description of the property, facility(ies), and the maintenance responsibilities. The covenant shall be recorded with the Snohomish County Auditor's Office against the title of the property and run with the land to all successors and assigns.

## Exhibit D – Chapter 14.16

### 14.16.040 Maintenance of low impact development (LID) facilities.

The city shall inspect LID facilities and monitor the ongoing function of both private and public facilities. Routine maintenance, such as trash removal, weeding, mulching and pruning of LID facilities, shall be performed on public facilities in accordance with the maintenance requirements outlined in the Stormwater Manual or the most current edition of the LID Technical Guidance Manual for Puget Sound, and as specified in city standards, maintenance specifications, and any recorded maintenance agreements.

## Exhibit E – Chapter 14.17

### 14.17.035 Maintenance of low impact development (LID) facilities.

(1) Approved LID facilities, which are located on private property or in public street rights-of-way but dedicated to private ownership, shall be cleaned, maintained and protected in continuous compliance with this title, the standards and specifications of the city, and any recorded maintenance agreements. Responsibility for such work shall be borne by the owner of the underlying property or parties with shared ownership interest.

(2) Property owners shall inspect and maintain approved LID facilities in accordance with the maintenance requirements set forth in the Stormwater Manual, or the most current edition of the LID Technical Guidance Manual for Puget Sound as needed, or as specified in said manual, and in city standards, maintenance specifications, and any recorded maintenance agreements.

(3) If an approved LID facility required to be maintained by a private property owner fails to perform as designed due to lack of maintenance, the city has the authority to perform the necessary maintenance, and to recoup the costs incurred from the property owner directly or by lien on the property, and to revoke any surface water fee discounts given for the LID facility.

## Exhibit F – Chapter 14.21

### 14.21.030 Definitions.

~~(1)~~ "AKART" means all known, available, and reasonable methods of prevention, control, and treatment. See also the State Water Pollution Control Act, RCW 90.48.010 and 90.48.520.

~~(2)~~ "Best management practices (BMPs)" means schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and structural or managerial practices to prevent or reduce the discharge of pollutants directly or indirectly to storm water, receiving waters, or storm-water conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

~~(3)~~ "Clean Water Act" means the federal Water Pollution Control Act (33 U.S.C. Section 1251 et seq.), and any subsequent amendments thereto.

~~(4)~~ "Director of public works" or "director" means the director of the public works department or his/her designee.

~~(5)~~ "Ground water" means water in a saturated zone or stratum beneath the surface of the land or below a surface water body.

~~(6)~~ "Hazardous materials" means any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

~~(7)~~ "Hyperchlorinated" means water that contains more than 10 mg/liter chlorine.

~~(8)~~ "Illicit discharge" means any direct or indirect non-storm-water discharge to the city's storm drain system, except as expressly exempted by this chapter.

~~(9)~~ "Illicit connection" means any manmade conveyance that is connected to a municipal separate storm sewer without a permit, excluding roof drains and other similar type connections. Examples include sanitary sewer connections, floor drains, channels, pipelines, conduits, inlets, or outlets that are connected directly to the municipal separate storm sewer system.

(10) "Municipal separate storm sewer system (MS4)" means a conveyance or system of conveyances, including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains, which are:

- (a) Owned or operated by the city of Marysville;
- (b) Designed or used for collecting or conveying storm-water;
- (c) Not part of a publicly owned treatment works (POTW) ("POTW" means any device or system used in treatment of municipal sewage or industrial wastes of a liquid nature which is publicly owned); and
- (d) Not a combined sewer ("combined sewer" means a system that collects sanitary sewage and storm water in a single sewer system).

(11) "National Pollutant Discharge Elimination System (NPDES) storm-water discharge permit" means a permit issued by the Environmental Protection Agency (EPA) (or by the Washington Department of Ecology under authority delegated pursuant to 33 U.S.C. Section 1342(b)) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

(12) "Non-storm-water discharge" means any discharge to the storm drain system that is not composed entirely of storm-water.

(13) "Person" means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner of a premises or as the owner's agent.

(14) "Pollutant" means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; nonhazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.

(15) "Premises" means any building, lot, parcel of land, or portion of land, whether improved or unimproved, including adjacent sidewalks and parking strips.

(16) "Storm or storm-water drainage system" means publicly owned facilities, including the city's municipal separate storm sewer system, by which storm-water is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and ~~human made~~ human made or altered drainage channels, reservoirs, and other drainage structures.

(17) "Storm-water" means runoff during and following precipitation and snowmelt events, including surface runoff, ~~and drainage or interflow.~~

#### **14.21.050 Allowable discharges.**

The following types of discharges shall not be considered illegal discharges for the purposes of this chapter unless the director determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or ground water:

- (1) Diverted stream flows.
- (2) Rising ground waters.
- (3) Uncontaminated ground water infiltration –as defined in 40 CFR-CFR 35.2005(b)(20).
- (4) Uncontaminated pumped ground water.
- (5) Foundation drains.
- (6) Air conditioning condensation.
- (7) Irrigation water from agricultural sources that is commingled with urban storm-water.
- (8) Springs.
- (9) Uncontaminated Wwater from crawl space pumps.
- (10) Footing drains.
- (11) Flows from riparian habitats and wetlands.
- (12) Discharges from emergency fire fighting activities.

#### 14.21.060 Conditional discharges.

The following types of discharges shall not be considered illegal discharges for the purposes of this chapter, if they meet the stated conditions, or unless the director determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or ground water:

(1) Potable water, including but not limited to water from water line flushing, hyperchlorinated water line flushing, fire hydrant system flushing, and pipeline hydrostatic test water. These planned discharges shall be de-chlorinated to a total residual chlorine concentration of 0.1 parts per million or less, pH-adjusted, if necessary and volumetrically and velocity ~~in volumes and velocities~~ controlled to prevent re-suspension of sediments in the storm-water system.

(2) Lawn watering and other irrigation runoff. These discharges shall be minimized as set forth in Chapter 14.09 MMC.

(3) De-chlorinated swimming pool, spa and hot tub discharges. These discharges shall be de-chlorinated to a total residual chlorine concentration of 0.1 parts per million or less, pH-adjusted and reoxygenized if necessary, volumetrically and velocity controlled to prevent re-suspension of sediments in the storm-water system. Discharges shall be thermally controlled to prevent and increase in temperature of the receiving water. Swimming pool cleaning waste water and filter backwash shall not be discharged to the storm-water system.

(4) Street and sidewalk wash water, water used to control dust, and routine external building wash down that does not use detergents. These discharges shall be permitted, if the amount of street wash and dust control water used is minimized. At active construction sites, street sweeping must be performed prior to washing the street.

(5) Non-storm-water discharges covered by another NPDES permit. These discharges shall be in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations.

(6) Other non-storm-water discharges. These discharges shall be in compliance with the requirements of a ~~storm-water~~ pollution prevention plan (~~SWPPP~~) reviewed and approved by the city, which addresses control of such discharges by applying AKART to prevent contaminants from entering surface or ground water.

## Exhibit G – Chapter 22A.020

### 22A.020.170 “P” definitions.

“Painted sign” means a sign painted on a wall, fence or other structure and not lighted by internal illumination.

A painted sign is a type of wall sign.

“Panhandle lot” means a lot where the front and rear lot lines conform to zoning code requirements for lot dimensions and lot sizes except for the panhandle. The panhandle is a narrow strip of land which does not, itself, meet the full frontage or width requirements of a lot and will be utilized principally for access purposes from an improved public right-of-way.

Parcel. See definition for “Lot.”

“Park” means a site designed or developed for recreational use by the public including, but not limited to:

(1) Indoor facilities, such as:

- (a) Gymnasiums;
- (b) Swimming pools; or
- (c) Activity centers; and

(2) Outdoor facilities, such as:

- (a) Playfields;
- (b) Fishing areas; or
- (c) Picnic and related outdoor activity areas; and

(3) Areas and trails for:

- (a) Hikers;
- (b) Equestrians;
- (c) Bicyclists; or
- (d) Off-road recreational vehicle users.

“Party of record” or “POR” means a person who has submitted written comments, testified, asked to be notified or is the sponsor of a petition entered as part of the official city record on a specific development proposal.

“People with functional disabilities” means:

(1) A person who because of a recognized chronic physical or mental condition or disease is functionally disabled to the extent of:

(a) Needing care, supervision or monitoring to perform activities of daily living or instrumental activities of daily living; or

(b) Needing support to ameliorate or compensate for the effects of a functional disability so as to lead as independent a life as possible; or

(c) Having a physical or mental impairment which substantially limits one or more of such person’s major life activities; or

(d) Having a record of having such an impairment; or

(2) Being regarded as having such an impairment, but such term does not include current, illegal use of or active addiction to a controlled substance.

“Permitted use” means any use authorized or permitted alone or in conjunction with another use in a specified district and subject to the limitations of the regulations of such use district.

“Person” means any individual, corporation, partnership, association, governmental body, state agency or other entity whatsoever.

“Pet daycare” means any commercial facility where four or more dogs, or other pet animals, are left by their owners during the daytime for periods of supervised social interaction in play groups with other animals of the same species. Supervised social interaction occurs during the majority of the time the pets are at the facility.

“Planned action” means a significant development proposal as defined in RCW 43.21C.031 (SEPA) as amended.

“Plans” means planning documents, which are developed by the various departments of the city, pertaining to the orderly development of public facilities.

"Plat" means the map or representation of a subdivision, showing thereon the division of a tract or parcel of land into lots, blocks, streets and alleys or other divisions and dedications.

"Plat – final" means a map or representation of a subdivision, showing thereon the division of a tract or parcel of land into lots, blocks, streets, alleys, or other divisions and dedications and containing all elements and requirements set forth in the chapter and Chapter 58.17 RCW.

"Plat – preliminary" means:

(1) A neat and approximate drawing of a proposed subdivision showing the general layout of streets, alleys, lots, blocks, and other elements of a subdivision required by this chapter and Chapter 58.17 RCW.

(2) The preliminary plat shall be the basis for the approval or disapproval of the general layout of a subdivision.

"Plug-in hybrid electric vehicle" or "PHEV" means an electric vehicle that (1) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; (2) charges its battery primarily by connecting to the grid or other off-board electrical source; (3) may additionally be able to sustain battery charge using an on-board internal-combustion-driven generator; and (4) has the ability to travel powered by electricity.

"Pole sign" means a freestanding sign hung from or supported by vertical standing pipe(s), wood beam(s) or other material(s) that are affixed to the ground at one end and to the sign at the other end if the support(s) are clearly visible. This definition also includes a pylon sign.

"Portable sign" means any movable sign not permanently attached to the ground or a building and easily removable using ordinary hand tools.

"Preliminary approval" means an official action on a proposed subdivision or short subdivision that refers to placement of specific conditions which must be complied with before final approval may be granted.

"Primary association area" means the area is used on a regular basis, is in close association with, or is necessary for the proper functioning of the habitat of a critical species. "Regular basis" means that the habitat area is normally or usually known to contain a critical species, or based on known habitat requirements of the species the area is likely to contain the critical species. Regular basis is species and population dependent. Species that exist in low numbers may be present infrequently yet rely on certain habitat types.

"Priority species" or "priority wildlife species" means wildlife species of concern due to their population status and sensitivity to habitat alteration as identified by the Washington State Department of Wildlife.

"Private storm-water management facility" means a surface water control structure installed by a project proponent to retain, detain, infiltrate or otherwise limit runoff and improve water quality from an individual or group of developed sites specifically served by such structure and is privately owned. ~~This definition does not include biofiltration swales.~~

"Professional office" means an office used as a place of business by licensed professionals, or persons in other generally recognized professions, which use training or knowledge of a technical, scientific or other academic discipline as opposed to manual skills, and which does not involve outside storage or fabrication, or on-site sale or transfer of commodities; including the following:

- (1) Insurance agents, brokers and service;
- (2) Real estate agents and planning directors;
- (3) Income tax return preparation services;
- (4) Legal services;
- (5) Engineering, architectural and surveying services;
- (6) Accounting, auditing and bookkeeping services; and
- (7) Management and public relations services.

"Projecting sign" means a sign which projects from and is supported by a wall or parapet of a building with the display surface of the sign in a plane perpendicular to or approximately perpendicular to the wall. See also "Canopy sign."

"Promotional sign" means posters, pennants, banners or streamers, balloons, searchlights, clusters of flags, strings of twirlers or propellers, flares, and other displays of a carnival nature used to promote a grand opening or sales events.

"Property boundary" means the surveyed line at ground surface which separates the real property owned, rented, or leased by one or more persons from that owned, rented, or leased by one or more other persons, and its vertical extension.

"Public agency" means any agency, political subdivision or unit of local government of this state including, but not limited to, municipal corporations, special purpose districts and local service districts, any agency of the state of Washington, the United States or any state thereof or any Indian tribe recognized as such by the federal government.

"Public agency office" means an office for the administration of any governmental activity or program, with no outdoor storage and including, but not limited to, the following uses:

- (1) Executive, legislative, and general government;
- (2) Public finance, taxation, and monetary policy;
- (3) Administration of human resource programs;
- (4) Administration of environmental quality and housing programs;
- (5) Administration of economic programs;
- (6) International affairs;
- (7) Legal counsel and prosecution; and
- (8) Public order and safety.

"Public agency training facility" means an establishment or school for training state and local law enforcement, fire safety, National Guard or transit personnel and facilities including but not limited to:

- (1) Dining and overnight accommodations;
- (2) Classrooms;
- (3) Shooting ranges;
- (4) Auto test tracks; and
- (5) Fire suppression simulations.

"Public agency yard" means a facility for open or enclosed storage, repair, and maintenance of vehicles, equipment, or related materials, excluding document storage.

"Public improvements" include but are not limited to streets, roads, storm drainage systems, sanitary sewage facilities, water mains, pedestrian and landscaping improvements which comply with adopted city standards and are dedicated to the city for public use.

"Public safety sign" means a sign advertising a location where public safety services are available.

"Public storm-water management facility" means a surface water control structure installed by a project proponent to retain, detain, infiltrate or otherwise limit runoff and improve water quality from an individual or group of developed sites specifically served by such structure and dedicated to the city. ~~This definition does not include biofiltration swales.~~

"Public street" means a right-of-way which provides vehicular and pedestrian access to adjacent properties, which the city has officially accepted into its street system.

## Exhibit H – Chapter 22C.120

### 22C.120.170 Landscaping – Soil amendment.

All landscaped and lawn areas, except areas within the dripline of preserved trees, shall be amended per BMP T5.13 Post Construction Soil Quality and Depth in Volume V of the Washington Department of Ecology 2012 Stormwater Management Manual for Western Washington, as may be amended hereafter, with four inches of well-composted organic matter mixed into the top eight inches of soil or shall have an organic content of ~~between eight and 13 percent dry weight and a pH suitable for proposed plantings~~. Deeper soil amendment will provide improved growing medium and increased water holding capacity.

## Exhibit I – Chapter 22C.130

### 22C.130.050 Development standards.

(1) Purpose. The parking area layout standards are intended to promote safe circulation within the parking area and provide for convenient entry and exit of vehicles.

(2) Where These Standards Apply. The standards of this section apply to all vehicle areas whether required or excess parking.

(3) Improvements.

(a) Paving.

(i) In order to control dust and mud, all vehicle areas must be surfaced with a minimum all-weather surface. Such surface shall be specified by the city engineer. Alternatives to the specified all-weather surface may be provided, subject to approval by the city engineer. Gravel surfacing is not considered an all-weather surface.

(ii) The applicant shall be required to prove that the alternative surfacing provides results equivalent to paving. If, after construction, the city determines that the alternative is not providing the results equivalent to paving or is not complying with the standards of approval, paving shall be required.

(iii) Parks, agricultural and similar uses, and developments providing surplus parking, are exempt from the all-weather surface requirement, provided, all surfacing must provide for the following minimum standards of approval:

(A) Gravel parking facilities shall be surfaced with no less than three inches of crushed gravel.

(B) Dust is controlled.

(C) Storm-water is treated to city standards.

(D) Rock and other debris is not tracked off-site.

(E) Driveway and approaches shall be paved with an all-weather surface, specified by the city engineer, from at least 20 feet back from the property line to the street.

(iv) Houses, Attached Houses and Duplexes. All driveways and parking areas must be covered in a minimum all-weather surface, specified by the city engineer. Gravel surfacing is not considered an all-weather surface.

(b) Striping. All parking spaces, except for stacked parking, must be striped in conformance with the minimum parking and aisle dimensions outlined in Table 2, except parking for single-family residences, duplexes and accessory dwelling units.

(c) Protective Curbs Around Landscaping. All perimeter and interior landscaped areas must have ~~continuous~~, cast in place or extruded protective curbs along the edges. Curbs separating landscaped areas from parking areas may allow storm-water runoff to pass through them. Tire stops, bollards or other protective barriers may be used at the front ends of parking spaces. Curbs may be perforated or have gaps or breaks. Trees must have adequate protection from car doors as well as car bumpers. This provision does not apply to single-family residences, duplexes and accessory dwelling units.

(d) Illumination. Parking lot illumination shall be provided for all parking lots containing 15 or more parking spaces, and shall comply with the following design standards:

(i) Parking lot lighting fixtures shall be full cut-off, dark sky rated and mounted no more than 25 feet above the ground, with lower fixtures preferable so as to maintain a human scale;

(ii) All fixtures over 15 feet in height shall be fitted with a full cut-off shield;

(iii) Pedestrian scale lighting (light fixtures no taller than 15 feet) is encouraged in areas of pedestrian activity. Lighting shall enable pedestrian to identify a face 45 feet away in order to promote safety;

(iv) Parking lot lighting shall be designed to provide security lighting to all parking spaces;

(v) Lighting shall be shielded in a manner that does not disturb residential uses or pose a hazard to passing traffic. Lighting should not be permitted to trespass onto adjacent private parcels nor shall light source (luminaire) be visible at the property line.

(4) Storm~~w~~-Water Management. Storm-water runoff from parking lots is regulated by MMC Title 14, Water and Sewers.

(5) Parking Area Layout.

(a) Access to Parking Spaces.

- (i) All parking areas, except stacked parking areas, must be designed so that a vehicle may enter or exit without having to move another vehicle.
- (ii) Parking shall be designed so that automobiles do not back out into public streets.

(b) Parking Space and Aisle Dimensions.

- (i) Parking spaces and aisles must meet the minimum dimensions contained in Table 2: Minimum Parking Space and Aisle Dimensions. Parking at any angle other than those shown is permitted, providing the width of the stalls and aisle are adjusted by interpolation between the specified standards.
- (ii) Turning Radii. The minimum allowable inside vehicle turning radius in parking and driveway areas shall be 20 feet unless fire or solid waste apparatus access is necessary, in which case the minimum inside radius shall be 30.5 feet and the outside radius shall be 46 feet or as required by the fire district or solid waste division. Turning radii are not necessarily the radii or curbs around islands and other improvements.
- (iii) On dead end aisles, aisles shall extend five feet beyond the last stall to provide adequate turnaround.
- (iv) The community development director may grant a deviation from the parking space and aisle dimensions outlined in Table 2: Minimum Parking Space and Aisle Dimensions, whenever (a) there exists a lot with one or more structures on it constructed before the effective date of this title, and (b) a change in use that does not involve any enlargement of a structure is proposed for such lot, and (c) the parking space and aisle dimensions that would be applicable as a result of the proposed change cannot be satisfied on such lot because there is not sufficient area available on the lot that can practicably be used for parking dimensional standards. To grant a deviation, the community development director must make the following findings:

(A) That the granting of the deviation will not create a safety hazard or loading of vehicles on public streets in such a manner as to interfere with the free flow of vehicular and pedestrian traffic within the public right-of-way.

(B) That the granting of the deviation will not create a safety hazard or any other condition inconsistent with the objectives of this title.

**Table 2: Minimum Parking Space and Aisle Dimensions**

Angle	Width	Curb Length	1-Way Aisle Width	2-Way Aisle Width	Stall Depth
0 degrees (parallel)	8 feet	21 feet	12 feet	22 feet	8 feet
30 degrees	8 feet, 6 inches	17 feet	12 feet	22 feet	15 feet
45 degrees	8 feet, 6 inches	12 feet	12 feet	22 feet	17 feet
60 degrees	8 feet, 6 inches	9 feet, 9 inches	16 feet	22 feet	18 feet
90 degrees	8 feet, 6 inches	8 feet, 6 inches	22 feet	22 feet	18 feet

Note: Dimensions of parking spaces for the disabled are regulated by the building code. See MMC [22C.130.050\(5\)\(e\)](#).

(c) Pedestrian Access and Circulation. Developments must provide specially marked or paved walkways through parking lots, as depicted in Figure(s) 1 through 4. Parking lot walkways shall allow for access so pedestrians and wheelchairs can easily gain access from public sidewalks and bus stops to building entrances through the use of raised concrete, or pervious pavement sidewalks, or pedestrian paths which are physically separated from vehicle traffic and maneuvering areas. Generally, walkways should be provided every four rows and a maximum distance of 180 feet shall be maintained between paths. Where possible, align the pathways to connect with major building entries or other sidewalks, pathways, and destinations. The pathways must be universally accessible and meet ADA standards.

**Figure 1 Figure 2**

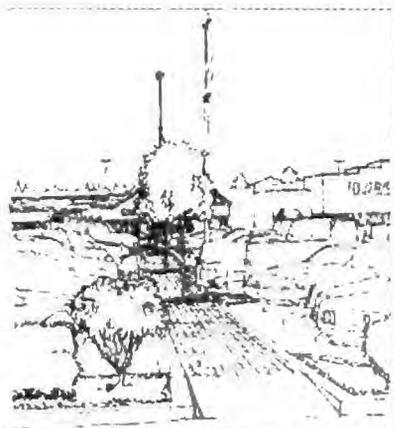
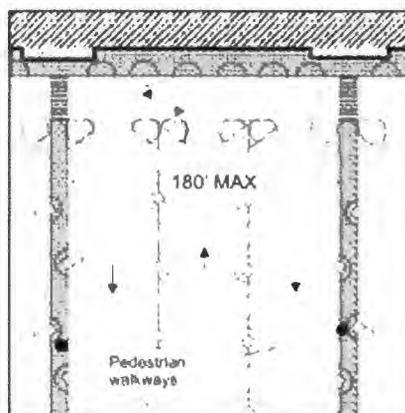


Figure 3 Figure 4



(d) Location. Parking areas should be located and designed to consider impacts to the streetscape. Except for adult facilities as defined by MMC [22A.020.020](#), on-site parking shall be located at the sides and rear of buildings or complexes. For adult facilities, on-site parking shall be located where most visible from both the streetscape and the public access to the adult facility.

(e) Parking for Disabled Persons. The building official regulates the following disabled person parking standards and access standards through the building code and the latest ICC/ANSI A117.1 standards for accessible and usable buildings and facilities:

- (i) Dimensions of disabled person parking spaces and access aisles;
- (ii) The minimum number of disabled person parking spaces and circulation routes;

(iii) Location of disabled person parking spaces and circulation routes;

(iv) Curb cuts and ramps including slope, width and location; and

(v) Signage and pavement markings.

(f) A portion of a standard parking space may be landscaped instead of paved, as follows:

(i) The landscaped area may be up to two feet of the front of the space as measured from a line parallel to the direction of the bumper of a vehicle using the space. Any vehicle overhang must be free from interference from sidewalks, landscaping, or other required elements;

(ii) Landscaping must be ground cover plants; and

(iii) The landscaped area counts toward parking lot interior landscaping requirements and toward any overall site landscaping requirements. However, the landscaped area does not count toward perimeter landscaping requirements.

(g) Ingress and Egress Provisions. The layout of parking areas are reviewed for compliance with the curb cut and access restrictions outlined in the Marysville engineering design and development standards (EDDS).

(6) Parking Area Landscaping and Screening. All landscaping must comply with the standards of Chapter 22C.120 MMC. In addition, screening in the form of a solid masonry wall, architectural fences or dense coniferous hedges shall be erected or planted and maintained to a height of not less than five feet where a parking lot has a common boundary line with any residentially zoned property.

(7) Maintenance. Maintenance of all areas provided for off-street parking shall include removal and replacement of dead and dying trees, grass and shrubs, removal of trash and weeds, and repair of traffic-control devices, signs, light standards, fences, walls, surfacing materials, curbs, railings and inspection, cleaning and repair of pervious surfacing materials and drainage facilities when applicable.

# *Index #14*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 10/10/16**

<b>AGENDA ITEM:</b> An Ordinance of the City of Marysville Amending the 2015-2016 (2016 Portion) Biennial Budget and Providing for the Addition to the Pay Classification, Grades, and Ranges as Budgeted for in Ordinance No. 2972 and Ordinance No. 3027	
<b>PREPARED BY:</b> Kristie Guy, Human Resources Director	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Human Resources	
<b>ATTACHMENTS:</b> 1. Proposed Ordinance 2. Ordinance No. 3027	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
<b>SUMMARY:</b>	

A revision in the Pay Range for Custody Corporal is required to reflect negotiated agreement.

<b>RECOMMENDED ACTION:</b> Approve budget amending Ordinance for the revision to the Pay Classification, Grades, and Ranges to include Custody Corporal..
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CITY OF MARYSVILLE  
Marysville, Washington

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

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2015-2016 (2016 PORTION) BIENNIAL BUDGET AND PROVIDING FOR THE ADDITION TO THE PAY CLASSIFICATION, GRADES, AND RANGES AS BUDGETED FOR IN ORDINANCE NO. 2972 AND REPEALLING ORDINANCE NO. 3027.

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

Section 1. Since the adoption of the 2015-2016 budget by the City Council on November 10, 2014, it has been determined that the interests of the residents of the City of Marysville may best be served by the addition to the pay classification, grades, and ranges in the 2016 budget.

In accordance with MMC 2.50.030, the 2015-2016 biennial budget hereby directs that City employees shall be compensated in accordance with the established pay classification and grades or ranges as referenced in Ordinance No. 2972 with the addition of the Corporal to the MPOA Custody and Community Service Officer pay classification and grades or ranges are hereby amended to read as referenced in Appendix A.

Section 2. Except as provided herein, all other provisions of Ordinance No. 2972 shall remain in full force and effect, unchanged.

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

CITY OF MARYSVILLE

By \_\_\_\_\_  
MAYOR

ATTEST:

By \_\_\_\_\_  
DEPUTY CITY CLERK

Approved as to form:

By \_\_\_\_\_  
CITY ATTORNEY

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

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

## APPENDIX A – 2016

**CITY OF MARYSVILLE****2016****MPOA - (CUSTODY OFFICER, CORPORAL & COMMUNITY SERVICE OFFICER)****January 1, 2016 - December 31, 2016***2% increase*

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Community Service Officer	4,265	4,439	4,621	4,810	5,007	5,213	5,415
Custody Sergeant	5,923	6,099					
Custody Corporal	5,662	5,826					
Custody Officer	4,371	4,558	4,718	4,883	5,075	5,288	5,445

*Rev: 10/5/16*

CITY OF MARYSVILLE  
Marysville, Washington

ORDINANCE NO. 3027

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2015-2016 (2016 PORTION) BIENNIAL BUDGET AND PROVIDING FOR THE ADDITION TO THE PAY CLASSIFICATION, GRADES, AND RANGES AS BUDGETED FOR IN ORDINANCE NO. 2972.

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

Section 1. Since the adoption of the 2015-2016 budget by the City Council on November 10, 2014, it has been determined that the interests of the residents of the City of Marysville may best be served by the addition to the pay classification, grades, and ranges in the 2016 budget.

In accordance with MMC 2.50.030, the 2015-2016 biennial budget hereby directs that City employees shall be compensated in accordance with the established pay classification and grades or ranges as referenced in Ordinance No. 2972 with the addition of the Corporal to the MPOA Custody and Community Service Officer pay classification and grades or ranges are hereby amended to read as referenced in Appendix A.

Section 2. Except as provided herein, all other provisions of Ordinance No. 2972 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this 27 day of June, 2016.

CITY OF MARYSVILLE

By [Signature]  
MAYOR

ATTEST:  
By [Signature]  
DEPUTY CITY CLERK

Approved as to form:

By [Signature]  
CITY ATTORNEY

Date of Publication: 7/2/16

Effective Date (5 days after publication): 7/7/16

## APPENDIX A – 2016

**CITY OF MARYSVILLE****2016****MPOA - (CUSTODY & COMMUNITY SERVICE OFFICERS)****January 1, 2016 - December 31, 2016***2% increase*

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
	<i>*steps as reflected in Munis Financial System</i>						
Community Service Officer	4,265	4,439	4,621	4,810	5,007	5,213	5,415
Custody Sergeant	5,923	6,099					
Custody Corporal*	5,581	5,748					
Custody Officer	4,371	4,558	4,718	4,883	5,075	5,288	5,445

*\*Added 6/27/16**Rev Date: 6/27/16*

# *Index #13*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** October 10, 2016

<b>AGENDA ITEM:</b> Hotel/Motel Committee Recommendation	
<b>PREPARED BY:</b> Leah Tocco, Executive Assistant/Analyst	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Executive	
<b>ATTACHMENTS:</b>	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
<b>SUMMARY:</b>	

The Hotel/Motel Committee is required to be appointed annually by Council:

Councilmember Kamille Norton has already been appointed to serve as committee chairperson representing the city.

The following members require Council appointment:

Jennifer Caveny; Holiday Inn Express  
 Mark Jensen; Maryfest, Inc.  
 Mary Kirkland; Downtown Merchants Association  
 Mr. Charles Lee; Village Motor Inn

<p><b>RECOMMENDED ACTION:</b>          Approve recommendations for 2016-2017 Hotel/Motel Committee members.</p>
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