

Marysville City Council Meeting
7:00 p.m.

May 29, 2007

City Hall

Call to Order
Invocation
Pledge of Allegiance
Roll Call
Committee Reports
Presentations

- A. "Landowner of the Year" Award – Stilly-Snohomish Fisheries Enhancement Task Force.
- B. Employee Service Awards.
- C. Proclamation – Hunger Awareness Day. *

Audience Participation

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

- 1. Approval of May 14, 2007 City Council Meeting Minutes. *
- 2. Approval of May 21, 2007 City Council Work Session Minutes. *
- 11. Approval of May 17, 2007 City Council Special Meeting Minutes. *

Consent

- 3. Approval of May 16, 2007 Claims in the Amount of \$645,354.86; Paid by Check No. 39138 through 39287 with Check No. 33955 and 38361 Void.
- 4. Approval of May 23, 2007 Claims in the Amount of \$794,160.56; Paid by Check No. 39288 through 39460 with Check No. 39004 Void. *
- 5. Approval of May 18, 2007 Payroll in the Amount of \$615,146.23; Paid by Check No. 17875 through 17945. *

Review Bids

Public Hearings

- 6. Lakewood South Annexation & Prezone; PA 06061. *

Current Business

New Business

- 12. 3rd Amendment to Interlocal Agreement for Court Services with the City of Lake Stevens. *

****These items have been added or revised from the materials previously distributed in the packets for the May 21, 2007 Work Session.***

Marysville City Council Meeting**May 29, 2007****7:00 p.m.****City Hall**

13. 2nd Amendment to Interlocal Agreement for Court Services with the City of Arlington. *

Legal**Ordinance and Resolutions**

14. An Ordinance of the City of Marysville, Washington, Adding a Section to Chapter 2.24 of MMC; Adding Section 2.24.055 to the MMC Providing for the Appointment of a Court Commissioner Under RCW 35.50.075; Providing for Severability; and Establishing an Effective Date. *
7. A Resolution of the City of Marysville Appointing the City Clerk as the Agent to Receive Claims for Damages Pursuant to RCW 4.96.020.
8. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; State Avenue Plaza LLC.
9. A Resolution of the City of Marysville Stating Its Intention to Annex and Prezone Certain Unincorporated Area Known as the Lakewood South Annexation into the City, and Transmitting the Matter to the Snohomish County Boundary Review Board for Approval.

Mayor's Business**Staff Business****Call on Councilmembers****Information Items****Adjourn****Executive Session**

- A. Litigation
B. Personnel
C. Real Estate

Adjourn

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

****These items have been added or revised from the materials previously distributed in the packets for the May 21, 2007 Work Session.***



Office of the Mayor Proclamation

- WHEREAS** it is important to recognize the reality and depth of hunger that families face everyday; and
- WHEREAS,** the face of hunger will surprise you; and
- WHEREAS,** many working families are forced to make choices between food and basic necessities like heat, medicine or rent; and
- WHEREAS,** hunger strikes people with sudden illness or new responsibility to care for an additional family member; and
- WHEREAS,** one in five children in America face hunger every day; and
- WHEREAS,** hunger does not discriminate against age, race, gender, or ethnicity; and
- WHEREAS,** the Marysville Community Food Bank operates on donations from the community, Volunteers of America, and other service groups; and
- WHEREAS,** the Marysville Community Food Bank depends on its volunteers to operate; and
- WHEREAS,** the Marysville Community Food Bank served 18,375 households in 2006; and
- WHEREAS,** the Marysville Community Food Bank served an average of 67 new clients each month.

NOW THEREFORE BE IT RESOLVED, I, Dennis L. Kendall, Mayor of the City of Marysville, Washington, do hereby proclaim June 5, 2007 as

HUNGER AWARENESS DAY

in the City of Marysville and encourage all Marysville residents to recognize the need in the Community and support the local food banks through their generous donations of food, money, and volunteer time.

Under my hand and seal this _____ day of May, 2007.

THE CITY OF MARYSVILLE

MAYOR



May 14, 2007

7:00 p.m.

City Hall

Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:00 P.M.
Approval of Minutes	
Approve April 23, 2007 City Council Meeting Minutes	Approved
Approve May 7, 2007 City Council Work Session Minutes	Approved
Consent Agenda	
Approve April 25, 2007 Claims in the Amount of \$344,751.95; Paid by Check No. 38660 through 38809.	Approved
Approve May 2, 2007 Claims in the Amount of \$731,826.31; Paid by Check No. 38810 through 38956 with Check No. 37023 Void.	Approved
Approve May 9, 2007 Claims.	Approved
Approve April 20, 2007 Payroll in the Amount of \$610,397.61; Paid with Check No. 17745 through 17803.	Approved
Approve May 4, 2007 Payroll in the Amount of \$983,448.19; Paid with Check No. 17804 through 17874.	Approved
Authorize Mayor to Sign Final Plat Mylar for Waldow Heights PRD.	Approved
Accept 2006 Sewer Replacement Project and Begin 45-Day Lien Filing Period.	Approved
Authorize Mayor to Sign Corrected Water and Sewer Mutual Aid Agreement with EWUC.	Approved
Approve Curriculum Plan by Marysville School District No. 25 & Allow 100% Surface Water Rate Reduction Applicable for Five Years Subject to End of the Year Progress Updates from the Marysville School District.	Approved
Authorize the Mayor to Sign Interlocal Agreement with Snohomish County in the Amount \$369,556.00 for 51st Avenue/122nd Place NE Intersection Improvements Project.	Approved
Authorize Mayor to Sign Professional Services Agreement in the Amount of \$250,000 with HDR Engineering; Updating Water Comprehensive Plan.	Approved
Authorize Mayor to Sign Agreement with HDR Engineering, Inc. to Prepare Phase 1 of the I-5 to City Center Access Study for Estimated Cost of #361,090.54 Including 5% Management Reserve.	Approved
Approve Department of Corrections Community Work Crew Contract Renewal.	Approved
Approve Thorsteinson Lot 6; 152nd Street Building Site Plan (BSP) Amendment.	Approved
Approve 10% Notice of Intent to Annex; Calvary Annexation; PA 07031.	Approved
Review Bids	
Award the Bid for the Edward Springs 327 Zone Reservoir Project to CBI Service, Inc.	Approved
Public Hearings	
Reaffirm Moratorium on Filing and Receipt of Applications within Smokey Point Subarea; Ordinance No. 2691.	Approved
Current Business	
New Business	
Authorize Mayor to Sign Strawberry Festival Master Permit/Agreement and 2007 Festival Proposal.	Approved

May 14, 2007

7:00 p.m.

City Hall

Approve 10% Notice of Intent to Annex; Estabrook Annexation; PA 07017.	Denied
Upgrade Part-Time Program Clerk to Full-Time	Approved
Legal	
Approve Recovery Contract for Sewer; RMJ Associates, LLC.	Approved Recovery Contract No. 276
Approve Recovery Contract for Water; Seattle Pacific Homes, Inc.	Approved Recovery Contract No. 277
Executive Session	8:05 p.m.
One Potential Litigation Item	
One Real Estate Item	
Ordinances and Resolutions	8:25 p.m.
Adopt an Ordinance of the City of Marysville , Washington Amending the City's Development Regulations Related to Low Impact Development Regulations Related to Low Impact Development and Amending Chapters 12.02A, 14.15, 14.16, 14.17, 19.06, 19.16, 19.24, 19.28, 20.12, and 20.24, and Establishing a New Chapter 19.49 of the Marysville Municipal Code.	Approved Ord. No. 2694
Adopt an Ordinance of the City of Marysville, Washington, Amending the City's Engineering Design and Development Standards by Amending the Water Distribution Design and Construction Standards and Specifications (Chapter 2), The Engineering Design and Development Standards (Chapter 3), the Drainage and Erosion Control Design Standards (Chapter 4), and the Sanitary Sewer Design Standards (Chapter 5), Authorizing the City Engineer to Make Technical Amendments to Said Standards, and Amending the Prior Ordinances that Adopted and Amended Said Standards.	Approved Ord. No. 2695
Adopt an Ordinance of the City of Marysville, Washington Amending the City's Comprehensive Plan by Adopting the Initial Subarea Plan for the East Sunnyside/Whiskey Ridge Area and Amending the City's Development Regulations by Amending Chapters 19.12 and 19.26 MMC.	Approved with exception Ord. No. 2696
Adopt an Ordinance of the City of Marysville Amending the Official Zoning Map of the City and Providing for the Area-Wide Rezoning of Property within the City to Conform to the East Sunnyside/Whiskey Ridge Subarea Plan.	Approved Ord. No. 2697
Adopt an Ordinance of the City of Marysville, Washington Amending the City's Development Regulations Related to Residential Density Incentives and Amending Chapter 19.26 of the Marysville Municipal Code.	Approved Ord. No. 2698
Adopt an Ordinance of the City of Marysville, Washington, Amending the Comprehensive plan's Transportation Element to Reflect Additions to the Street Capital Facilities Plan and Amending the 2007 Budget to Reflect Additional Revenues from the Increased Proportionate Share Amount of Traffic Impact Fees.	Approved Ord. No. 2699
A Resolution of the City of Marysville, Snohomish County, Washington to Authorize the Mayor to Sign the Water and Sewer Mutual Aid Agreement –	Approved Res. No. 2206

May 14, 2007

7:00 p.m.

City Hall

2006 for the Provision of Personnel, Materials and Equipment to Other Water & Sewer Utilities (Purveyors) in Snohomish County Who Are Parties to the Agreement and Who Request Assistance to Handle a Disaster or Emergency.	
Adopt a Resolution of the City of Marysville Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.	Approved Res. No. 2207
Adopt a Resolution by the City of Marysville Declaring Marysville to be Military Family Friendly and Encouraging Area Businesses to Become a Military Family Friendly Employment Partner.	Approved Res. No. 2204
Information Items	
Mayor's Business	
Authorize the Mayor to Sign and Grant the Easement that was Discussed in Executive Session concerning the Time Oil Property.	Approved
Staff Business	
Direct Staff to Write a Letter to the County Expressing Concerns Regarding Docket Items.	Approved
Call on Councilmembers	
Adjournment	9:17 p.m.

MARYSVILLE CITY COUNCIL MEETING**May 14, 2006****7:00 P.M.****CITY HALL****CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE**

Mayor Dennis Kendall called the May 14, 2007 meeting of the Marysville City Council to order at 7:00 p.m. The invocation was given by Pastor E.T. Tapper of the Marysville First Assembly Church. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor: Dennis Kendall

Council: Mayor Pro Tem Jon Nehring, Lee Phillips, Carmen Rasmussen, Jeff Seibert, and John Soriano.

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Kevin Nielsen, City Engineer/Assistant Public Works Director; Gloria Hirashima, Community Development Director; Robb Lamoureux, Police Commander; Tracy Jeffries, Assistant Administrative Services Director; Jim Ballew, Parks and Recreation Director; John Cowling, Engineering Services Manager, Land Development; and Laurie Hugdahl, Recording Secretary.

Mary Swenson noted that Councilmember Wright was out of town.

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

COMMITTEE REPORTS

Councilmember Carmen Rasmussen reported on the **Parks Advisory Board** meeting held on May 9.

- Jennings Park renovation was discussed. The irrigation is completed and the rest of the project is going out to bid. The furnishings donated by Rotary and HomeStreet bank will be coming soon.
- Healthy Communities – packet contents; Jim Ballew reviewed a seminar that he and Doug Buell attended in Atlanta.

- After school activities programs have very high numbers
- Activity Guide is now out.
- Kayla and Dave are organizing an all-comers track meet
- Kickball league also being organized
- Off-leash dog park site design will be coming from engineering department

Councilmember Jeff Vaughan reported on the **Graffiti Task Force** meeting held on May 3. There was an address by the new Police Chief Smith. The Graffiti Prevention sub-committee also discussed their recommendations.

PRESENTATIONS

A. Swear-In New City Clerk Tracy Jeffries

Mayor Kendall swore in Ms. Jeffries.

B. Proclamation – Police Week

Mayor Kendall read the proclamation designating May 13 – May 19, 2007 as Police Week and Tuesday, May 15 as Peace Officers' Memorial Day. He presented the proclamation to Commander Lamoureux.

C. Recognize Eagle Scout James Randall

Mayor Kendall discussed the project completed at Jennings Park by Eagle Scout James Randall. He commended him for his dedication and hard work and encouraged him to continue in a leadership role.

AUDIENCE PARTICIPATION

Tim Nixon, 4024 71st Avenue NE, Marysville, WA 98270 addressed concerns regarding plans connecting 67th to 71st. He expressed concern for the residents' property value and quality of life. He encouraged the city to explore other options.

Jeri Short, 6917 40th Street NE, Marysville, discussed how her property and her parents' property would be affected by the 67th to 71st road connection. She was opposed to putting a road through their property and was very upset about this situation. She implored the Council to reconsider this.

Rebecca Nixon, 4024 71st Avenue NE, Marysville, 98270, concurred with the previous speakers. She voiced her opposition to the 67th to 71st connection and noted that that the plans show the road going through their backyard. She felt that there are other viable options and was also concerned about environmental impacts. She commented that residents there are very frustrated and feel that they have not been heard.

Mayor Kendall moved item 35 to this portion of the meeting.

35. A Resolution by the City of Marysville Declaring Marysville to be Military Family Friendly and Encouraging Area Businesses to Become a Military Family Friendly Employment Partner.

Caldie Rogers of the Marysville-Tulalip Chamber spoke in support of the Military Family Friendly Employment Partnership Initiative. She discussed the bias and discrimination facing military dependents and asked Marysville to support this action. The same resolution will be taken to all the cities, tribes and the county government of Snohomish County for support. She discussed the potential for this to go nationwide if it works well here. The Department of Defense is very interested in using this as a role model and is watching closely. The Chamber will be hosting an event on June 21 at Naval Station Everett where 300 leaders from across the county will gather – mayors, city councils, tribal governments, county council, economic development council boards, the governor’s office, and Department of Defense officials who will be flying in.

Councilmember Rasmussen thanked Ms. Rogers for spearheading this and her genuine concern in addressing this need.

Councilmember Vaughan wondered how employers would be able to tap into the resource of military families. Ms. Rogers indicated that that would be a product of this process.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Resolution 2204. **Motion** passed unanimously (6-0).

Mayor Kendall welcomed distinguished guest Washington State Representative John Lovick to the meeting.

APPROVAL OF MINUTES

1. Approval of April 23, 2007 City Council Meeting Minutes.

Councilmember Jeff Seibert referred to page 10 of 12. He noted that the motion at the top of the page should reflect a vote of 6-1 since he voted against it.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert to approve the minutes as amended. **Motion** passed unanimously (6-0).

2. Approval of May 7, 2007 City Council Work Session Minutes.

Councilmember Phillips referred to page 7 of 12. He noted that the date for the Bike to Work Day should be corrected to May 18.

Councilmember Vaughan stated that he would be abstaining from the vote since he did not attend the May 7 Work Session.

Motion made by Councilmember Phillips, seconded by Councilmember Rasmussen, to approve the minutes as corrected. **Motion** passed unanimously (5-0) with Councilmember Vaughan abstaining.

CONSENT AGENDA

Mayor Kendall noted that there was a citizen who wished to speak regarding item 20.

Motion made by Councilmember Phillips, seconded by Councilmember Vaughan to remove item 20 from the consent agenda to allow for public comment. **Motion** passed unanimously (6-0)

Councilmember Rasmussen requested the removal of item 5 for discussion.

Motion made by Councilmember Soriano, seconded by Councilmember Nehring to approve Consent Agenda items 3, 4, 6-15 and 19:

3. **Approval of April 25, 2007 Claims in the Amount of \$344,751.95; Paid by Check No. 38660 through 38809.**
4. **Approval of May 2, 2007 Claims in the Amount of \$731,826.31; Paid by Check No. 38810 through 38956 with Check No. 37023 Void.**
6. **Approval of April 20, 2007 Payroll in the Amount of \$610,397.61; Paid with Check No. 17745 through 17803.**
7. **Approval of May 4, 2007 Payroll in the Amount of \$983,448.19; Paid with Check No. 17804 through 17874.**
8. **Authorize Mayor to Sign Final Plat Mylar for Waldow Heights PRD.**
9. **Acceptance of 2006 Sewer Replacement Project and Begin 45-Day Lien Filing Period.**
10. **Authorize Mayor to Sign Corrected Water and Sewer Mutual Aid Agreement with EWUC.**
11. **Approval of Curriculum Plan by Marysville School District No. 25 & Allow 100% Surface Water Rate Reduction Applicable for Five Years**

Subject to End of the Year Progress Updates from the Marysville School District.

12. **Authorize the Mayor to Sign Interlocal Agreement with Snohomish County in the Amount \$369,556.00 for 51st Avenue/122nd Place NE Intersection Improvements Project.**
13. **Authorize Mayor to Sign Professional Services Agreement in the Amount of \$250,000 with HDR Engineering; Updating Water Comprehensive Plan.**
14. **Authorize Mayor to Sign Agreement with HDR Engineering, Inc. to Prepare Phase 1 of the I-5 to City Center Access Study for Estimated Cost of #361,090.54 Including 5% Management Reserve.**
15. **Approval of Department of Corrections Community Work Crew Contract Renewal.**
19. **Thorsteinson Lot 6; 152nd Street Building Site Plan (BSP) Amendment.**

Motion passed unanimously (6-0)

20. **10% Notice of Intent to Annex; Calvary Annexation; PA 07031.**

Public Comment:

Dave Woodyard, 9610 48th Drive, spoke in support of the annexation.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve Consent Agenda item 20. **Motion** passed unanimously (6-0)

5. **Approval of May 9, 2007 Claims.**

Councilmember Rasmussen referred to the payment to Clean Cut to down dangerous trees. She wondered if this addressed the citizen's concerns they had received at a prior meeting about dangerous trees hanging over the roadway. Mr. Ballew indicated that it was possible but he wasn't sure.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert to approve Consent Agenda item 5. **Motion** passed unanimously (6-0)

REVIEW BIDS

16. Edward Springs 327 Zone Reservoir Project.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to authorize the Mayor to award the bid for the Edward Springs 327 Zone Reservoir project to CBI service, Inc. in the amount of \$1,391,946.50 including Washington State Sales Tax, and approve a management reserve of \$58,053.50 for a total allocation of \$1,450,000.00. **Motion** passed unanimously (6-0).

PUBLIC HEARING

17. Moratorium on Filing and Receipt of Applications within Smokey Point Subarea; Ordinance No. 2691.

Mayor Kendall opened the public hearing at 7:50 p.m. Staff reported that there was no additional information. There was no audience comment. The hearing was closed at 7:51 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to reaffirm the findings in Ordinance 2691. **Motion** passed unanimously (6-0)

CURRENT BUSINESS

None.

NEW BUSINESS

18. Strawberry Festival Master Permit/Agreement and 2007 Festival Proposal.

Councilmember Nehring asked if the police department was comfortable with the security section on page 16. Commander Lamoureux indicated that the police department was comfortable with this since they do it annually.

Parks and Recreation Director Jim Ballew referred to item 7, Exhibit A and reaffirmed that that vendor list would be included in the document.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to sign the Strawberry Festival Master Permit/Agreement with Maryfest Incorporated, in accordance with the 2007 Strawberry Festival Proposal and to include a list of vendors as indicated by Parks and Recreation Director Jim Ballew. **Motion** passed unanimously (6-0)

21. 10% Notice of Intent to Annex; Estabrook Annexation; PA 07017.

Councilmember Seibert asked when staff estimated that they would be done with their analysis. Chief Administrative Officer Swenson indicated that they would complete their study in the fall, but most likely wouldn't ask for adoption until 2009.

Councilmember Phillips asked if they could notify everyone that signed the petition of the City's intentions. Ms. Swenson affirmed that they would notify the signers of both this and the Wicklow annexation petition.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to reject the 10% Notice of Intention for the proposed Estabrook Annexation at this time, with an update as to the status of the larger annexation due to the new Senate Bill 6686 coming back in November. **Motion** passed unanimously (6-0).

34. Upgrade Part-Time Program Clerk to Full-Time

Chief Administrative Officer Swenson reviewed the justification for this position.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the expansion of the current .5 FTE to 1.0 FTE Program Clerk in the Public Works Department. **Motion** passed unanimously (6-0).

LEGAL

24. Recovery Contract for Sewer; RMJ Associates, LLC.

Motion made by Councilmember Vaughan, seconded by Councilmember Soriano, to approve Recovery Contract No. 276. **Motion** passed unanimously (6-0)

25. Recovery Contract for Water; Seattle Pacific Homes, Inc.

Motion made by Councilmember Soriano, seconded by Councilmember Seibert, to approve Recovery Contract No. 277. **Motion** passed unanimously (6-0)

EXECUTIVE SESSION

Chief Administrative Officer Swenson requested an Executive Session to discuss one real estate item and one potential litigation item. Mayor Kendall recessed into Executive Session from 8:05 p.m. until 8:25 p.m.

Council met in Executive Session to discuss one real estate and one potential litigation item, and reconvened at 8:25 p.m.

ORDINANCES AND RESOLUTIONS

26. **An Ordinance of the City of Marysville , Washington Amending the City's Development Regulations Related to Low Impact Development Regulations Related to Low Impact Development and Amending Chapters 12.02A, 14.15, 14.16, 14.17, 19.06, 19.16, 19.24, 19.28, 20.12, and 20.24, and Establishing a New Chapter 19.49 of the Marysville Municipal Code.**

Councilmember Rasmussen asked if the date had been corrected on the Ordinance. Gloria Hirashima indicated that it had.

Councilmember Seibert asked staff to review the changes. John Cowling distributed a highlighted copy of the amendments which answered all of Councilmember Seibert's questions.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to approve Ordinance No. 2694. **Motion** passed unanimously (6-0)

27. **An Ordinance of the City of Marysville, Washington, Amending the City's Engineering Design and Development Standards by Amending the Water Distribution Design and Construction Standards and Specifications (Chapter 2), The Engineering Design and Development Standards (Chapter 3), the Drainage and Erosion Control Design Standards (Chapter 4), and the Sanitary Sewer Design Standards (Chapter 5), Authorizing the City Engineer to Make Technical Amendments to Said Standards, and Amending the Prior Ordinances that Adopted and Amended Said Standards.**

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to approve Ordinance No. 2695. **Motion** passed unanimously (6-0)

Chief Administrative Officer Swenson commended Engineering Services Manager John Cowling on his hard work on this project. Gloria Hirashima concurred and applauded Mr. Cowling's dedication and follow through. Councilmember Seibert concurred.

28. **An Ordinance of the City of Marysville, Washington Amending the City's Comprehensive Plan by Adopting the Initial Subarea Plan for the East Sunnyside/Whiskey Ridge Area and Amending the City's Development Regulations by Amending Chapters 19.12 and 19.26 MMC.**

Gloria Hirashima stated that they received a letter from Bricklin Newman & Dold regarding citizens' concerns about the 67th to 71st Street connector. Staff has

continued to look at this issue and could continue to research the matter. She emphasized that the alignments proposed in the plan are only conceptual and are not exact at this point. The intent was to provide a connection to move traffic through the City, but the exact alignments could be researched further.

Councilmember Rasmussen asked if they could approve the subarea plan, but remove the sections referring to connections to allow more time for review. She referred to citizens' concerns that they had not been fully heard. City Attorney Grant Weed said they could approve the ordinance that adopts the subarea plan, but remove the roadway alignment issue and any references to it in the subarea plan pending further review by the Marysville Planning Commission.

Councilmember Seibert commented that the intent was that the City would give a rough area of where the connections might be made, but the actual connections would be determined by developers. Ms Hirashima concurred, but noted that at certain points there are some areas that are not flexible. The section from 87th to 92 would not be flexible since there is no room for movement, but west of 87th would have more flexibility in terms of alignment. As development occurs a more detailed plan for the exact road alignment would be reviewed. Councilmember Seibert stressed that the City has no intention of condemning property of people who do not wish to develop it. Ms. Hirashima concurred. Councilmember Seibert noted that this is why they asked for the interim solution so there would be some backup plan in case people did not wish to sell or develop their property.

Councilmember Rasmussen asked if citizens would have more opportunity for comment if the road portion was remanded to the Planning Commission. Mr. Weed noted that if this was sent back to the Planning Commission it would probably be rolled into the 2007 Comprehensive Plan Amendments and be docketed. The Planning Commission will be holding hearings on all of the Comprehensive Plan issues including this one so there would be opportunity for citizens to comment.

Councilmember Nehring asked how quickly this could come back to Council. Ms. Hirashima responded that it might be back after 8-12 weeks.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve Ordinance No. 2696 with the exception that the street alignment issue and any reference to 40th Street NE and 67th to 71st (west of 87th) be remanded to the Planning Commission for inclusion in the 2007 Comprehensive Plan Amendments docket. **Motion** passed unanimously (6-0).

29. An Ordinance of the City of Marysville Amending the Official Zoning Map of the City and Providing for the Area-Wide Rezoning of Property within the City to Conform to the East Sunnyside/Whiskey Ridge Subarea Plan.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve Ordinance No. 2697. **Motion** passed unanimously (6-0)

30. **An Ordinance of the City of Marysville, Washington Amending the City's Development Regulations Related to Residential Density Incentives and Amending Chapter 19.26 of the Marysville Municipal Code.**

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to approve Ordinance No. 2698. **Motion** passed unanimously (6-0)

31. **An Ordinance of the City of Marysville, Washington, Amending the Comprehensive plan's Transportation Element to Reflect Additions to the Street Capital Facilities Plan and Amending the 2007 Budget to Reflect Additional Revenues from the Increased Proportionate Share Amount of Traffic Impact Fees.**

City Engineer Kevin Nielsen pointed out that the two realignment projects are still needed even though the City needs to determine how they will be connected. Since the amounts of the projects are still needed in the area this should not affect the traffic impact fee calculation.

Councilmember Seibert suggested that an interim connection or improvement might actually be even more costly. Mr. Nielsen agreed and explained that if an interim fix was done it would be in addition to the permanent fix. Only one cost would be evaluated for the final connection.

Councilmember Rasmussen noted that when they re-evaluate the fees in the future they would also have more information from the Planning Commission. Mr. Nielsen agreed and stated that they would bring the new fee back to Council when they do a Transportation Comprehensive Plan Update.

Public Works Director Paul Roberts pointed out that:

1. A new calculation will be coming to Council in the near future;
2. A revised TIP would be coming in June; and
3. None of the projects are fixed in cost because none of them have been designed.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve Ordinance No. 2699. **Motion** passed unanimously (6-0)

32. **A Resolution of the City of Marysville, Snohomish County, Washington to Authorize the Mayor to Sign the Water and Sewer Mutual Aid Agreement – 2006 for the Provision of Personnel, Materials and Equipment to Other Water & Sewer Utilities (Purveyors) in**

Snohomish County Who Are Parties to the Agreement and Who Request Assistance to Handle a Disaster or Emergency.

Motion made by Councilmember Soriano, seconded by Councilmember Vaughan, to approve Resolution No. 2206. **Motion** passed unanimously (6-0).

33. A Resolution of the City of Marysville Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.

Motion made by Councilmember Phillips, seconded by Councilmember Vaughan, to authorize the Mayor to sign Resolution No. 2207 declaring certain items of personal property to be surplus and authorizing the sale and disposal thereof. **Motion** passed unanimously (6-0).

35. A Resolution by the City of Marysville Declaring Marysville to be Military Family Friendly and Encouraging Area Businesses to Become a Military Family Friendly Employment Partner.

Approved above under Audience Participation.

MAYOR'S BUSINESS

Time Oil Easement

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to authorize the Mayor to sign and grant the easement that was discussed in Executive Session concerning the Time Oil property. **Motion** passed unanimously (6-0).

Other Business:

- Mayor Kendall reminded everyone that Friday is Bike to Work Day. There will be healthy refreshments at Comeford Park in the morning.
- There will be a ceremony at 10 a.m. honoring fallen police officers at the Police Officers Memorial at the library.
- Thursday is a Cities and Towns meeting at the Best Western Tulalip Inn.
- Thursday there will be a special meeting for the approval of the bond sale at 5:00 p.m.
- He attended the awards program at the high school for the NJROTC program. It was very impressive.
- He has a luncheon appointment with the Governor on Wednesday.

STAFF BUSINESS

Jim Ballew reported that power will be installed next week at the skate park to complete the installation of video surveillance there.

Paul Roberts noted that he had the sustainable development information that was requested by Council.

Gloria Hirashima explained that there would be a Vision 2040 Update by Puget Sound Regional Council to the Planning Commission on July 17. She invited any councilmember who were interested to attend the meeting.

She then reviewed plans that the County Council has proposed for inclusion in their docket. She discussed staff's comments that they would relay to the County regarding their opinions of these proposals.

Councilmember Seibert asked about requirements for road improvements, especially to I-5, related to the proposed fully-contained community. Ms. Hirashima explained that there are no set requirements other than what the County would condition them to do. There was discussion about difficulties they would face in making connections to I-5.

Councilmember Seibert asked how the jurisdiction of that area would work. Ms. Hirashima explained that initially it would be under county jurisdiction, but it could incorporate in the future. Grant Weed noted that there was a separate process for incorporating a new city. They could incorporate, but they would not necessarily be required to. Councilmember Seibert suggested that unless the County wants to provide urban level services to urban development, they should rewrite their code so they don't allow it. He expressed frustration with how the County has approached this matter.

Motion made by Councilmember Seibert, seconded by Councilmember Phillips, to direct staff to write a letter to the County expressing concerns regarding docket items. **Motion** passed unanimously (6-0)

Grant Weed offered to update Council on a number of bills that have recently passed the legislature in an upcoming work session.

Mary Swenson noted that there would be a Government Affairs meeting with Lake Stevens at 7 a.m. on Tuesday.

She said that Dave Castlebury and Peter Colleran are almost ready to move forward with a POS system at the golf course. They have also designed a new website. Staff is excited about the changes.

Ms. Swenson stated that she would be out of town for the next cycle of meetings in order to attend her son's graduation.

Sandy Langdon reminded Council of the Finance Committee meeting on Wednesday at 4:30.

CALL ON COUNCILMEMBERS

Jeff Seibert welcomed Tracy Jeffries. He asked Commander Lamoureux for an update on the shooting at 47th and 80th.

Lee Phillips requested thicker notebooks for Council to accommodate the large packets. Ms. Langdon indicated they hope not to have any more packets of this size.

Carmen Rasmussen thanked Paul Roberts for the information on sustainable development.

She noted that she would be out of town Thursday through Sunday.

She spoke with Mountain View School's senior civics class and really enjoyed interacting with the youth. She was excited about the enthusiasm of youth to work in the community and was re-enthused about developing a youth council.

INFORMATION ITEMS

None.

ADJOURNMENT

Seeing no further business, Mayor Kendall adjourned the meeting at 9:17 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

MARYSVILLE CITY COUNCIL MEETING**May 21, 2007****7:00 p.m.****City Hall****CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE**

Mayor Pro Tem Nehring called the May 21, 2007 meeting of the Marysville City Council to order at 7:00 p.m. There was no invocation. Mayor Pro Tem Nehring led those present in the Pledge of Allegiance.

ROLL CALL

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

Council: Mayor Pro Tem Jon Nehring, Lee Phillips, Carmen Rasmussen, Jeff Seibert, John Soriano, Jeff Vaughan, and Donna Wright

Staff: Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; Robb Lamoureux, Police Commander; Cheryl Dungan, Senior Planner; Worth Norton, Information Services Manager; Tracy Jeffries, Assistant Administrative Services Director; and Laurie Hugdahl, Recording Secretary.

COMMITTEE REPORTS

None

PRESENTATIONS**A. Introduction of New Information Services (I.S.) Employees.**

Information Services Manager Worth Norton introduced the two new employees in his department, Lori Graber and Sandra Gyurkovics

B. Summary of Bills Adopted by State Legislature – Grant Weed.

City Attorney Grant Weed reviewed several bills that were recently adopted by the State.

DISCUSSION ITEMS

None

APPROVAL OF MINUTES

1. **Approval of May 14, 2007 City Council Meeting Minutes.**
2. **Approval of May 21, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

3. **Approval of May 16, 2007 Claims in the Amount of \$645,354.86; Paid by Check No. 39138 through 39287 with Check No. 33955 and 38361 Void.**
4. **Approval of May 23, 2007 Claims.**
5. **Approval of May 18, 2007 Payroll.**

REVIEW BIDS

None

PUBLIC HEARING

6. **Lakewood South Annexation & Prezone; PA 06061.**

Councilmember Rasmussen referred to page 6-9, section D regarding "Back-up Plan" and noted that there are no longer reserve officers. Senior Planner Dungan concurred and noted that they would remove that section.

Ms. Dungan also pointed out that on page 6-1, the Recommended Action should be corrected to refer to the Lakewood South annexation, not the First Assembly of God annexation.

Councilmember Soriano commented that the fire chief had indicated that the fire response time noted at the top of page 6-10 is a generous time and assumes a joint station.

Councilmember Phillips asked about the three single-family residential uses. Ms. Dungan explained that they would become legal non-conforming lots.

CURRENT BUSINESS

None

NEW BUSINESS

None

LEGAL

None

ORDINANCES AND RESOLUTIONS

7. **A Resolution of the City of Marysville Appointing the City Clerk as the Agent to Receive Claims for Damages Pursuant to RCW 4.96.020.**

City Attorney Grant Weed noted that this resolution just updates the existing code to reflect the correct address.

8. **A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; State Avenue Plaza LLC.**

Public Works Director Paul Roberts explained that this resolution is for a donation of tire stops.

9. **A Resolution of the City of Marysville Stating Its Intention to Annex and Prezone Certain Unincorporated Area Known as the Lakewood South Annexation into the City, and Transmitting the Matter to the Snohomish County Boundary Review Board for Approval.**

Grant Weed explained that this would implement the action of annexation and prezone the Lakewood South Annexation should Council wish to approve it.

MAYOR'S BUSINESS

None

STAFF BUSINESS

Paul Roberts announced that Public Works received notice of an award from Department of Ecology for the wastewater treatment plant. He requested permission to contact Department of Ecology to ask them to present the award at the Council meeting. There was consensus for him to do so.

CALL ON COUNCILMEMBERS

Donna Wright noted that she visited with Congressman Larsen and Senator Cantwell in Washington D.C.

John Soriano said he had fun at the Bike to Work day. He thanked Parks and Recreation staff for organizing the event.

Lee Phillips commended Sandy Langdon and staff on the bond issue. He noted that the Snohomish County Cities meeting went well. He was glad the City could host it.

Jeff Seibert asked if there would be a Public Works meeting on the 1st. Paul Roberts affirmed that there would be.

He thanked the councilmembers who referred the Herald reporter to him to discuss the 4th Street Interchange Study.

He referred to staff's research regarding annexation of the 10,000-level population. He asked them to see if the numbers might make sense to get the Wicklow annexation through sooner since they have been waiting since 2004.

Carmen Rasmussen commended the Public Works staff for the award they received from DOE.

She requested a copy of materials from Thursday night's meeting.

Jon Nehring agreed that the Snohomish County Cities meeting was a good event. He said he enjoyed the lively discussion and he thanked the city staff who helped put that together.

INFORMATION ITEMS

10. Marysville Library Board Minutes; March 15, 2007.

ADJOURNMENT

Seeing no further business, Mayor Kendall adjourned the meeting at _____ p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

City Clerk
Tracy Jeffries

Recording Secretary
Laurie Hugdahl

Marysville City Council Special Meeting**May 17, 2007****5:00 p.m.****City Hall**

Present: Mayor Dennis Kendall

Councilmembers: Jeff Vaughan, Jeff Seibert, John Soriano, Lee Phillips

Staff: Sandy Langdon, Finance Director; Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Tracy Jeffries, Assistant Administrative Services Director

Others: Steve Gaidos, Steve Gaidos Consulting, LLC; Scott Canton, Piper Jaffray & Company; Hugh Spitzer, Piper Jaffray & Company; and Darin Bell, Piper Jaffray & Company.

Mayor Kendall called the meeting to order at 5:00 p.m. and led the assemblage in the Pledge of Allegiance.

Chief Administrative Officer Mary Swenson called the roll and noted that Councilmembers Nehring, Wright and Rasmussen were not available. Councilmember Phillips moved and Councilmember Soriano seconded to excuse Councilmembers Nehring, Wright, and Rasmussen. Motion carried unanimously (4-0).

Finance Director Sandy Langdon stated that the City was in the process of a bond sale for transportation improvements and refunding of the golf course, and turned the meeting over to Steve Gaidos, Steve Gaidos Consulting LLC.

Mr. Gaidos reviewed a letter he presented to Council in regard to accepting the offer from Piper Jaffray and summarized what interest rates have been doing and why this is a good time to be in the market. He thanked Council for meeting on Thursday and explained the issues with trying to sell bonds and pricing on a Monday. He then introduced representatives from Piper Jaffray.

Mr. Scott Canton referred to the Pricing Summary provided by Piper Jaffray. Tab 1 is the Issue Summary and noted that there are two issue summaries (a tax exempt portion and a taxable portion). He referred to the AIC which is similar to the APR for a bond issue including all upfront costs and annual interest resulting in a 4.42% rate. The market moved a little off the basis mark from the previous evening before (about .05% at the end of the day but they ended up only \$2,000 off from where they started).

Referring to the taxable bonds, he noted that they are a tough sale, and stated that they underwrote these bonds with about \$1.2 million unsold bonds (both taxable and exempt), and Piper Jaffray taking these unsold bonds into inventory. The taxable bonds have an AIC of 5.71%. He reviewed redemption features and noted that these are non-callable bonds because that will give the City the lowest debt service.

He reviewed the Comparables which are used the day before pricing to figure out where to enter the market. There wasn't a large supply but he did review what was available as a comparable. There was even less of a supply of taxable comparables. He explained the pricing process.

Mr. Canton noted the Advertising and Marketing Sales Sheet that will be used for these bonds. And, finally, Mr. Canton explained the numbers under tabs 4 and 5 on the final numbers for the bonds.

Councilmember Soriano referred to the City's bond rating. Mr. Canton said the City's rating is very strong, and does really affect the pricing for the bond insurance. Chief Administrative Officer Swenson added that the growth in both commercial and residential indicates the City is strong, and we have a good reserve which plays well in all of that.

Mr. Gaidos noted that Moody's typically rates unlimited tax g.o.'s one grade higher than limited tax g.o.'s but has rated the City's equally. This is unusual for them which indicates the City's processes are quite good.

Ms. Swenson commented on the golf issue and referred to Tab 5, page 5 at the present value loss of \$81,964.46 and noted that is the cost of moving these bonds from non-taxable to taxable which gives flexibility to the Council to do whatever they want to do with the golf course. So in the scheme of things, this is a very good deal. This is the time to get the flexibility Council has wanted. Councilmember Seibert asked if it would give the City the flexibility to sell the course if deemed in the best interest of the City. Ms. Swenson explained that selling the course would be a more complex issue due to IAC funding but leasing the course out would be an option for future Councils.

An Ordinance of the City of Marysville, Washington, relating to contracting indebtedness; providing for the issuance of \$8,045,000 par value of Limited Tax General Obligation Bonds, Series 2007A, of the City for general City purposes to provide funds with which to pay the cost of transportation projects for the City, including reconstruction of primary corridors and construction of "missing links" within the City's current infrastructure; fixing the date, form, maturities, interest rates, terms and covenants of the bonds; establishing a bond redemption fund and a construction fund; providing for bond insurance, and approving the sale and providing for the delivery of the bonds to Piper Jaffray & Co. of Seattle, Washington.

Motion by Councilmember Seibert and second by Councilmember Soriano to approve Ordinance No. 2700. Motion carried unanimously (4-0).

An Ordinance of the City of Marysville, Washington, relating to contracting indebtedness; providing for the issuance of \$2,120,000 par value of Limited Tax General Obligation Refunding Bonds, Series 2007T (Taxable), of the City to provide the funds with which to pay the cost of advance refunding certain of the City's outstanding Limited Tax General Obligation Bonds, 1997 and paying the costs of issuance of the Bonds; establishing a bond redemption fund; providing for and authorizing the purchase of certain obligations out of the proceeds of the sale of the bonds herein authorized and for the use and application of the money derived from those investments; authorizing the execution of an agreement with US Bank National Association of Seattle, Washington, as refunding trustee; providing for the call, payment and redemption of the outstanding bonds to be refunded; providing for the purchase of bond insurance; and approving the sale and providing for the delivery of the bonds to Piper Jaffray & Co., of Seattle, Washington.

Motion by Councilmember Soriano and second by Councilmember Vaughan to approve Ordinance No. 2701. Motion carried unanimously (4-0).

Mayor Kendall thanked everyone for their hard work, and seeing no other business adjourned the meeting at 5:21 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

City Clerk
Tracy Jeffries

Recording Secretary
Lillie Lein

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 16, 2007 Period 5 claims in the amount of \$645,354.86 paid by Check No.'s 39138 through 39287 with Check No.'s 33955 and 38361 voided.

COUNCIL ACTION:

DATE: 5/15/2007
TIME: 1:51:19PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/15/2007 TO 5/16/2007

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
39138	A & M ELEVATOR INC.	MONTHLY ELEVATOR SERVICE	00100010.548000.	130.20
	A & M ELEVATOR INC.		00103530.548000.	119.35
39139	AABCO BARRICADE CO INC	4'x8' CUSTOM SIGNS	40142480.548000.	1,916.64
39140	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET-614 LAKEWOOD	40140280.541000.	75.95
39141	ADVANTAGE COMMUNICATIONS INC	NEXTEL CAR CHARGERS, BATTERIES	501.141100.	272.17
39142	ALLIED EMPLOYERS LABOR RELATIONS	5/07 MEMBERSHIP DUES	00100110.541000.	2,104.97
39143	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	229.57
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	303.41
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PARKS	00105380.531400.	354.31
	AMSAN SEATTLE	CREDIT MEMO- WWTP JANITORIAL	40142480.531300.	-114.45
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	40142480.531300.	209.85
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	214.82
	AMSAN SEATTLE	JANITORIAL SUPPLIES- PW SHOP	40143780.531000.	240.46
39144	JAMES B BALLEW	SPECIAL EVENT TENT PURCHASE	00105380.535000.	206.33
39145	BARRON HEATING AIR CONDITIONING	THERMOSTAT REPAIRS PSB	00100010.548000.	108.50
	BARRON HEATING AIR CONDITIONING	THERMOSTAT REPLACEMENT WWTP	40142480.548000.	454.07
39146	OWEN EQUIPMENT COMPANY	FOOTAGE COUNTER	40142080.531000.	200.89
	OWEN EQUIPMENT COMPANY	SCREEN,NOZZLE ASSEMBLY	40142080.531000.	424.87
	OWEN EQUIPMENT COMPANY	MISC. PLUMBING PARTS	40142080.531000.	3,367.56
39147	DIANE BERGMAN	MILEAGE/COFFEE-STILLY RIBBON C	40220594.563000.W0003	34.10
39148	BICKFORD FORD-MERCURY	FRONT WHEEL STUD #P105	50100065.534000.	62.11
39149	CASCADE DISTRICT COURT	DAVYDENKO, SERGEY V.	001.229050.	5,040.00
39150	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	231.40
	CASCADE MAILING		00143523.542000.	371.95
39151	CLEAR IMAGE INC	DEVELOP FILM	10110361.531000.	15.87
39152	CLYDE WEST	AUX MOTOR OIL PRESSURE UNIT	50100065.534000.	87.31
39153	CNR, INC	PHONES/LICENSES FOR COURTS	00100050.535000.	1,979.44
39154	COLUMBIA FORD	2007 FORD F150 PICKUP-#V013	50100048.564000.	18,270.16
39155	COMMERCIAL FIRE PROTECTION	RECHARGE FIRE EXTINGUISHERS	40142480.598100.	117.08
	COMMERCIAL FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SRVC	501.141100.	210.03
39156	CONSTRUCTION BOOK EXPRESS	2006 UNIFORM PLUMBING CODE BK	401.231700.	-20.73
	CONSTRUCTION BOOK EXPRESS		40142380.549000.	264.58
39157	DEAVER ELECTRIC	CAMERA-COURTS,MONITOR OUTLET	00100010.548000.	115.66
	DEAVER ELECTRIC	WASHER/DRYER OUTLETS-MILL PROP	40143780.548000.	418.81
39158	DUNLAP INDUSTRIAL	BOOTS- DENNIS ROODZANT	40143410.526300.	150.52
39159	DWAYNE LANES DODGE	2006 FORD E350XLT VAN-#V017	50100048.564000.	20,564.95
39160	E&E LUMBER INC	PLYWOOD,HANDTRUCK-PSB	00100010.531000.	254.70
	E&E LUMBER INC	SPADE, EDGER, STRINGHOLDER-C.H	00103530.531000.	51.46
	E&E LUMBER INC	PLYWOOD FRAMING-SIDEWALKS	10110361.531000.	17.62
	E&E LUMBER INC	SHEETER,NUT SETTER-HAZMAT SHED	40143780.531000.	13.11
39161	EVERETT TIRE & AUTOMOTIVE	P225/60R16 TIRES	501.141100.	465.44
39162	G&H AUTO ELECTRIC	REBUILT ALTERNATOR- #M008	50100065.534000.	91.76
39163	GREG RAIRDON'S DODGE CHRYSLER JEEP	DRIVELINE U-JOINT, BRAKE ROTOR	50100065.534000.	135.36
39164	HD FOWLER COMPANY	SHOVELS,CAUTION TAPE,BROOMS	501.141100.	653.88
39165	IOS CAPITAL	COPIER RENTAL FEES	00100110.548000.	247.94
	IOS CAPITAL		00100310.549000.	216.95
	IOS CAPITAL		00100720.549000.	154.96
39166	INDUSTRIAL ELECTRIC CO INC	MOTOR BRUSHES	40142480.531300.	58.11
39167	JR LANDSCAPING INC	HYDROSEED 116TH ST	00100110.549000.	705.25
39168	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES LK STEVENS S.D	642.237000.	34,703.00
39169	LAKEWOOD SCHOOL DISTRICT	MITIGATION FEES-LAKEWOOD S.D.	642.237000.	12,700.00
39170	LES SCHWAB TIRE CENTER	FLAT TIRE REPAIR - #652	50100065.548000.	34.45

DATE: 5/15/2007
TIME: 1:51:19PMCITY OF MARYSVILLE
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39170	LES SCHWAB TIRE CENTER	FLAT TIRE REPAIR- #H002	50100065.548000.	90.00
39171	DEPT OF LICENSING	ALBRITTON,SHERYL CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	CORRALES, KARLA-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	CORRALES,CHRIS -CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	FLOWERS, W- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GIRARD, NEAL-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	HIPPS, WILLIAM- CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	KALLICOT,GARY-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	OAS,JOSEPH-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	PELHAM-ASHBACK, S-CPL RENEWAL	001.237020.	18.00
39172	LOOMIS	ARMORED TRUCK SERVICE MAY 2007	00100050.541000.	386.33
	LOOMIS		00102020.541000.	193.16
	LOOMIS		00103010.541000.	193.17
	LOOMIS		00143523.541000.	193.16
	LOOMIS		40143410.541000.	193.17
	LOOMIS		42047061.541000.	154.52
39173	MARYSVILLE GLOBE	AD- PROGRAM SPECIALIST COURT	00100050.544000.	81.05
	MARYSVILLE GLOBE	AD- PROGRAM LEAD COURT	00100050.544000.	85.10
	MARYSVILLE GLOBE	AD- SEASONAL LABOR PW	40143410.544000.	72.95
	MARYSVILLE GLOBE	AD FOR ASSO ENG PW	40143410.544000.	81.05
39174	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES-MARYSVILLE S.D	642.237000.	231,495.00
39175	CITY OF MARYSVILLE	O TUSC RDG IRR- WATER	00105380.547000.	134.80
	CITY OF MARYSVILLE	6802 84TH ST NE-WTR, GBG, SWR	42047267.547000.	360.70
39176	MCGREGOR HARDWARE DISTRIBUTION	DOOR KICK-DOWNS ALL BUILDINGS	50200050.531000.	53.17
39177	MCLOUGHLIN & EARDLEY CORP	BULB STROBE REPLACEMENTS	501.141100.	56.60
39178	TARA MIZELL	LUNCH BUNCH SUPPLIES	00100310.549010.	52.59
39179	MOTOR TRUCKS INC	AUX AIR CHECK VALVE ASSEMBLY	50100065.534000.	60.28
39180	NELSON PETROLEUM	OIL, TRANSMISSION FLUID	501.141100.	1,842.19
39181	NOBACH TOPSOIL	TOPSOIL 116TH ST	00100110.549000.	431.83
39182	NORTH COAST ELECTRIC COMPANY	CONTROL PANEL LAMPS, FUSE PULL	40142480.531300.	30.66
39183	NORTHLAND DIESEL SVC	REBUILD AUX ENG FUEL INJ PUMP	50100065.548000.	50.95
	NORTHLAND DIESEL SVC		50100065.548000.	2,072.20
39184	NORTHWESTERN AUTO REBUILD INC	REPLACE DOOR HINGE/BUSHINGS	50100065.548000.	169.69
	NORTHWESTERN AUTO REBUILD INC	REPAIR DENT RT FRONT DOOR V336	50100065.548000.	578.40
	NORTHWESTERN AUTO REBUILD INC	REPAIR BODY DAMAGE -V#220	50100065.548000.	1,322.45
39185	WORTH NORTON	MEETING MILEAGE, IT SUPPLIES	50300090.531000.	129.74
	WORTH NORTON		50300090.543000.	203.60
39186	OFFICE DEPOT	COPY PAPER, OFFICE SUPPLIES	00100020.531000.	26.42
	OFFICE DEPOT		00100020.531000.	71.70
	OFFICE DEPOT		00102020.531000.	26.41
	OFFICE DEPOT		00102020.531000.	71.70
	OFFICE DEPOT		10111230.531000.	34.44
	OFFICE DEPOT		40143410.531000.	71.70
	OFFICE DEPOT		50100065.531000.	11.94
	OFFICE DEPOT	CHAIR- FLEET/FACILITIES	50148058.531000.	298.88
	OFFICE DEPOT	COPY PAPER, OFFICE SUPPLIES	50200050.531000.	11.95
39187	ORKIN EXTERMINATING	SERVICE CHARGE -PSB	00100010.548000.	43.43
	ORKIN EXTERMINATING	SERVICE CHARGE-CITY HALL	00103530.548000.	79.68
	ORKIN EXTERMINATING	SERVICE CHARGE- CABOOSE	00105380.548000.	55.04
	ORKIN EXTERMINATING	SERVICE CHARGE -LIBRARY	00112572.548000.	43.43
	ORKIN EXTERMINATING	SERVICE CHARGE-OLD CITY HALL	00199513.548000.	47.77
	ORKIN EXTERMINATING	SERVICE CHARGE WWTP	40142480.549000.	58.59

DATE: 5/15/2007
TIME: 1:51:19PM

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39187	ORKIN EXTERMINATING	SERVICE CHARGE-PW	40143410.548000.	47.77
39188	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING-MECHANICS	50100065.526000.	61.88
39189	THE PARTS STORE	AIR FILTER	501.141100.	14.79
	THE PARTS STORE	AIR FILTERS, CABLE TIES	501.141100.	155.02
	THE PARTS STORE	OIL/AIR FILTERS, TOGGLES	501.141100.	176.06
	THE PARTS STORE	AIR FILTERS	501.141100.	186.06
	THE PARTS STORE	CLEAR SILICONE	50100048.564000.	147.00
39190	LAURIE HUGDAHL	COUNCIL MINUTE TAKING SERVICE	00101130.541000.	186.00
39191	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	00103530.541010.	871.26
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	00103530.541010.	871.26
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	00105250.541000.	552.24
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	00105250.541000.	552.24
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	00105380.541000.	1,011.70
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	00105380.541000.	1,011.70
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	JANITORIAL SRVCS APRIL 2007	00199513.541000.F0104	283.50
	PRO TEAM JANITORIAL	JANITORIAL SRVS 3/07 BLDG 14	00199513.541000.F0104	283.50
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	40141580.541000.	108.00
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	40141580.541000.	108.00
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	40142480.541000.	397.46
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	40142480.541000.	397.46
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	40143410.541000.	2,499.12
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	40143410.541000.	2,499.12
	PRO TEAM JANITORIAL	JANITORIAL SERVICES APRIL 2007	40143780.563000.	162.50
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MARCH 2007	40143780.563000.	162.50
39192	PUGET SOUND SECURITY	DUPLICATE KEYS- #V017	50100048.564000.	9.60
39193	RADIOSHACK	CREDIT MEMO:RETURN CABLE	00100010.531000.	-32.54
	RADIOSHACK	RCA TO BNC ADAPTER- PSB	00100010.531000.	5.41
	RADIOSHACK	DIY COLOR CAMERA, CABLE-PSB	00100010.531000.	97.63
39194	PAUL ROBERTS	MILEAGE TO MEETINGS-APRIL	40143410.549000.	163.20
	PAUL ROBERTS	ROTARY CLUB 25 WEEKS @ \$12 PER	40143410.549000.	300.00
39195	SCIENTIFIC SUPPLY & EQUIPMENT INC	MEMBRANE FILTERS	40142480.531400.	212.15
39196	SEATTLE TIMES, THE	AD FOR ASSOC ENGINEER- PW	40143410.544000.	828.41
39197	SOLID WASTE SYSTEMS INC	FRONT PLATE WELDMENT	50100065.534000.	981.77
39198	SONITROL	MONITORING SERVICES MAY 2007	00100010.541000.	82.00
	SONITROL		00100010.541000.	95.00
	SONITROL		00103530.541000.	111.00
	SONITROL		00103530.541000.	160.00
	SONITROL		00105250.541000.	116.00
	SONITROL		00105380.541000.	107.00
	SONITROL		40142480.541000.	95.00
	SONITROL		40142480.541000.	105.00
	SONITROL		40142480.541000.	105.00
	SONITROL		40143410.541000.	76.00
	SONITROL		40143410.541000.	108.00
	SONITROL		40143410.541000.	160.00
39199	SOUND SAFETY PRODUCTS CO INC	WITNER JACKETS	501.141100.	211.61
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR JACKETS, GLOVES	501.141100.	247.13
	SOUND SAFETY PRODUCTS CO INC	VESTS	501.141100.	274.16

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39200	SPRINGBROOK NURSERY	TOPSOIL 116TH ST	00100110.549000.	80.70
	SPRINGBROOK NURSERY		00100110.549000.	161.40
39201	TIRE DISPOSAL & RECYCLING	JUNK TIRE DISPOSAL FEE	50100065.531000.	140.12
39202	TRAVEL ADVANCE FUND	WCIA TRAINING- TARA MIZELL	00105120.543000.	125.00
	TRAVEL ADVANCE FUND	WA REC & PARK ASSOC CONFERENCE	00105120.543000.	450.00
39203	UNIVERSITY OF WASHINGTON	VEH MAINT MGMT CONF-BOB SCOTT	50100065.549100.	439.00
39204	WEBCHECK	ONLINE LIEN REQUEST U.B. 3/07	00143523.541000.	1,044.00
39205	WESTERN GRAPHICS INC	INSTALL GRAPHICS POLICE VEHs.	50100048.564000.	680.00
	WESTERN GRAPHICS INC	REMOVE/INSTALL GRAPHICS-#965	50100065.548000.	277.44
39206	WESTERN SYSTEMS & FABRICATION	REGULATOR, SOLENOID VALVES	50100065.534000.	150.40
	WESTERN SYSTEMS & FABRICATION	SHUTTLE, SOLENOID VALVES	50100065.534000.	266.25
39207	WHITE HORSE TRAILER SALES, INC	SPRAY -IN BED LINER #V013	50100048.564000.	396.03
39208	ABRON, TAMEIKA & JAMES	UB 461120000000 5726 145TH ST	401.122110.	62.93
39209	ARIVETT, DENISE	UB 453600000001 14011 52ND DR	401.122110.	134.44
39210	ASSOCIATION OF WASHINGTON CITIES	AWC CONFERENCE- JEFF SEIBERT	00100060.549000.	300.00
	ASSOCIATION OF WASHINGTON CITIES	AWC CONFERENCE- JOHN SORIANO	00100060.549000.	300.00
	ASSOCIATION OF WASHINGTON CITIES	AWC CONFERENCE-LEE PHILLIPS	00100060.549000.	300.00
	ASSOCIATION OF WASHINGTON CITIES	AWC CONFERENCE- C. RASMUSSEN	00100060.549000.	340.00
	ASSOCIATION OF WASHINGTON CITIES	AWC CONFERENCE- DONN WRIGHT	00100060.549000.	360.00
39211	BAG BOY	UMBRELLA HOLDER	420.141100.	15.13
	BAG BOY	WIND VENT UMBRELLAS	420.141100.	120.00
39212	BANK OF AMERICA	TRAVEL	00100020.543000.	705.30
	BANK OF AMERICA	MEETING/SUPPLY REIMBURSEMENT	00100060.549000.	60.00
	BANK OF AMERICA		00100110.531000.	24.38
	BANK OF AMERICA	TRAVEL	00100110.543000.	1,345.30
	BANK OF AMERICA	MEETING/SUPPLY REIMBURSEMENT	00100110.549000.	70.00
	BANK OF AMERICA	TRAVEL	00100110.549000.	335.88
	BANK OF AMERICA		00100310.549000.	412.92
	BANK OF AMERICA		00102020.543000.	705.30
	BANK OF AMERICA	FEE REIMBURSEMENT	00102020.549000.	20.00
	BANK OF AMERICA	MEAL/FEE REIMBURSEMENT	00103010.543000.	84.44
	BANK OF AMERICA	LODGING/FEE REIMBURSEMENT	00103010.543000.	183.48
	BANK OF AMERICA	MEAL/FEE REIMBURSEMENT	00103010.549000.	1.00
	BANK OF AMERICA	LODGING/FEE REIMBURSEMENT	00103010.549000.	1.38
	BANK OF AMERICA	FEE REIMBURSEMENT	00103010.549000.	6.26
	BANK OF AMERICA		00105380.549000.	39.00
	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	40143410.543010.	267.62
	BANK OF AMERICA	TRAVEL	40143410.543010.	300.00
39213	BAUNSGARD, KEN	UB 621360000000 10530 39TH DR	401.122110.	50.47
39214	BEJARANO, IGNASIO	UB 950125000000 1108 10TH ST	401.122110.	32.94
39215	BROCKOPP, ANGIE & AARON	UB 831400000001 7229 69TH AVE	401.122110.	480.60
39216	BROWNS PLUMBING & PUMPS INC	1 GAL FOAM OUT- WATERFALL	00105380.531000.	208.11
39217	CAPTAIN DIZZYS EXXON	CAR WASH- PARK VEHICLE V006	00105380.531000.	4.50
39218	CARR'S ACE HARDWARE	PADLOCKS, CONDUIT, COUPLINGS	00105380.531000.	75.93
39219	CONCRETE NOR'WEST	TOPDRESSING SAND	42047165.531940.	607.83
39220	JUDY COONT'S	HELIUM, WATER	00100110.549000.	23.64
39221	CO-OP SUPPLY	50 BAGS LIME -SOFTBALL FIELDS	00105120.531010.	156.78
39222	DENHERDER, CINDY L	UB 080990000001 5103 86TH PL N	401.122110.	30.53
39223	JOHN DORCAS	LODGING,MEALS- WABO MEETING	00102020.543000.	227.20
39224	DRUMMOND, JEFFREY & CINDY	UB 040675000000 9113 62ND DR N	401.122110.	184.20
39225	E&E LUMBER INC	FRAMING ANCHOR, JOIST HANGERS	00105380.531000.	6.38
	E&E LUMBER INC	LUMBER, SQUARE-FENCE REPAIRS	00105380.531000.	10.77

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39225	E&E LUMBER INC	3/8" X 4 X 8 CDX	00105380.531000.	30.27
	E&E LUMBER INC	PAINT AND ROLLER COVERS	00105380.531000.	48.42
	E&E LUMBER INC	SPRAY PAINT, MARKING STICK	00105380.531000.	156.66
	E&E LUMBER INC	BUSHING	42047165.535000.	4.00
39226	EAGLE FENCE CONSTRUCTION INC	60' BLACK CHAINLINK FENCE/GATE	40145040.541000.	2,278.50
39227	ESCHELON TELECOM INC.	PUBLIC WORKS ACCT 010496697	00100020.542000.	50.36
	ESCHELON TELECOM INC.	CITYHALL 010495321	00100050.542000.	6.80
	ESCHELON TELECOM INC.		00100110.542000.	4.92
	ESCHELON TELECOM INC.		00100310.542000.	6.23
	ESCHELON TELECOM INC.		00100720.542000.	1.29
	ESCHELON TELECOM INC.		00101023.542000.	7.11
	ESCHELON TELECOM INC.		00101130.542000.	0.39
	ESCHELON TELECOM INC.	PUBLIC WORKS ACCT 010496697	00102020.542000.	129.75
	ESCHELON TELECOM INC.	PUBLIC SAFETY/PARKS 010495318	00103010.542000.	30.63
	ESCHELON TELECOM INC.		00103222.542000.	48.68
	ESCHELON TELECOM INC.	CITYHALL 010495321	00103530.542000.	2.29
	ESCHELON TELECOM INC.	PUBLIC SAFETY/PARKS 010495318	00103960.542000.	17.68
	ESCHELON TELECOM INC.		00104000.542000.	2.64
	ESCHELON TELECOM INC.		00104190.542000.	6.68
	ESCHELON TELECOM INC.		00105250.542000.	5.33
	ESCHELON TELECOM INC.		00105380.542000.	59.19
	ESCHELON TELECOM INC.	CITYHALL 010495321	00143523.542000.	5.78
	ESCHELON TELECOM INC.	PUBLIC WORKS ACCT 010496697	10111230.542000.	15.89
	ESCHELON TELECOM INC.		40142480.542000.	16.87
	ESCHELON TELECOM INC.		40143410.542000.	239.88
	ESCHELON TELECOM INC.		41046170.542000.	1.36
	ESCHELON TELECOM INC.	PUBLIC SAFETY/PARKS 010495318	42047061.542000.	1.05
	ESCHELON TELECOM INC.	PUBLIC WORKS ACCT 010496697	50100065.542000.	14.30
	ESCHELON TELECOM INC.		50200050.542000.	2.95
	ESCHELON TELECOM INC.	CITYHALL 010495321	50300090.542000.	4.26
39228	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE #3	41046060.541000.	700.00
	FINANCIAL CONSULTING GROUP, INC.		41046060.541000.	12,500.00
39229	MARYSVILLE FIRST ASSEMBLY	REFUND DEPOSIT-COMEFORD PARK	001.239100.	58.00
39230	CHRIS FLOYD	INSTRUCTOR KINDERMUSIK	00105120.541020.	2,493.82
39231	FOOTJOY	GOLF SHOES, GLOVES	420.141100.	2,000.01
39232	LESLIE FOSTER	REFUND DEPOSIT-JENNINGS BBQ	001.239100.	58.00
39233	FREITAS, KEVIN & CAROL	UB 160610000000 4412 130TH PL	401.122110.	30.66
39234	GEDDES EDWARD & SUSAN	UB 980098000046 1 PARCEL #3005	401.122130.	28.11
39235	GRIFFITHS, VIVIAN M	UB 890380000000 5210 79TH PL N	401.122110.	20.89
39236	PAT GRUENHAGEN	MILEAGE- APRIL 2007	00100020.543000.	21.02
	PAT GRUENHAGEN	TRAVEL/LODGING AWWA CONFERENC	00100020.543000.	227.54
	PAT GRUENHAGEN		00100020.549000.	133.81
39237	HANSEN, MICHAEL & ROCHELLE	UB 871360500001 5007 73RD PL N	401.122110.	136.40
39238	IOS CAPITAL	COPIER RENTAL - PARKS ADMIN	00105380.545000.	1,143.21
39239	JUAN MEJIA & ROCIO GARCIA	UB 080107000002 5416 96TH PL N	401.122110.	31.22
39240	LASTING IMPRESSIONS INC	CREW UNIFORMS	42047165.526000.	38.52
39241	LAUREATE BETA XI	REFUND DEPOSIT-LIBRARY MTG RM	001.239100.	58.00
39242	LAWN EQUIPMENT SUPPLY	TIRES	42047165.548000.	112.95
	LAWN EQUIPMENT SUPPLY	ANTI-VIBE GLOVES	42047165.549000.	77.30
39243	LEGACY HOMES NW, INC.	OVERPAID MSVL MITIGATION FEES	642.237000.	21,946.00
39244	LITES & BITES CAFE & DELI, INC.	J. ROBBINS MEAL TICKET-ACADEMY	00103222.543000.	2,022.05
39245	MARTIN, KIMBERLY	UB 331476030000 4323 151ST PL	401.122120.	15.95

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39245	MARTIN, KIMBERLY	UB 331476030000 4323 151ST PL	401.122130.	2.24
	MARTIN, KIMBERLY		410.122100.	9.05
39246	MARTIN, KIMBERLY		401.122110.	22.96
	MARTIN, KIMBERLY		410.122100.	25.20
39247	MARYSVILLE SCHOOL DISTRICT #25	MMS RENTAL 4/07- JAZZERCISE	00105120.531091.	142.44
39248	MATRIX BUSINESS TECHNOLOGIES	ACCT # 5203035774	00100020.542000.	16.49
	MATRIX BUSINESS TECHNOLOGIES		00100050.542000.	6.19
	MATRIX BUSINESS TECHNOLOGIES		00100110.542000.	8.39
	MATRIX BUSINESS TECHNOLOGIES		00100310.542000.	2.06
	MATRIX BUSINESS TECHNOLOGIES		00100720.542000.	1.03
	MATRIX BUSINESS TECHNOLOGIES		00101023.542000.	5.15
	MATRIX BUSINESS TECHNOLOGIES		00101130.542000.	1.03
	MATRIX BUSINESS TECHNOLOGIES		00102020.542000.	16.45
	MATRIX BUSINESS TECHNOLOGIES		00103010.542000.	8.25
	MATRIX BUSINESS TECHNOLOGIES		00103222.542000.	26.80
	MATRIX BUSINESS TECHNOLOGIES		00103960.542000.	8.25
	MATRIX BUSINESS TECHNOLOGIES		00104000.542000.	9.28
	MATRIX BUSINESS TECHNOLOGIES		00104190.542000.	10.31
	MATRIX BUSINESS TECHNOLOGIES		00105250.542000.	2.06
	MATRIX BUSINESS TECHNOLOGIES		00105380.542000.	25.51
	MATRIX BUSINESS TECHNOLOGIES		00143523.542000.	4.12
	MATRIX BUSINESS TECHNOLOGIES		10111230.542000.	14.43
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	7.22
	MATRIX BUSINESS TECHNOLOGIES		40143410.542000.	35.05
	MATRIX BUSINESS TECHNOLOGIES		42047061.542000.	8.25
	MATRIX BUSINESS TECHNOLOGIES		42047061.549100.	6.19
	MATRIX BUSINESS TECHNOLOGIES		50100065.542000.	6.19
	MATRIX BUSINESS TECHNOLOGIES		50300090.542000.	6.32
39249	MAXX-THE WORLD'S GREATEST SUNGLASS	SUNGLASSES	420.141100.	270.00
39250	MCCAIN TRAFFIC SUPPLY	ASSY, PCB,170 ETHERNET COM.	30500030.563000.R9701	767.75
39251	STEPHEN MOORE	REFUND DEPOSIT	001.239100.	58.00
	STEPHEN MOORE		00110347.376014.	58.00
39252	LOUDON MOTON	INSTRUCTOR-HOME IMPROVE CONT.	00105120.541020.	43.20
39253	NORTHWEST CASCADE INC	HONEY BUCKET RENTAL-MPHS SOFT	00105120.531010.	453.65
39254	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	71.90
39255	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	28.52
39256	PACIFIC POWER PRODUCTS	RADIATOR HOSES	42047165.548000.	45.60
39257	PACIFIC TOPSOILS INC	ASPHALT DUMP FEE	31000076.563000.P0601	61.75
	PACIFIC TOPSOILS INC		31000076.563000.P0601	76.05
	PACIFIC TOPSOILS INC		31000076.563000.P0601	208.01
39258	CANDIDA PALMER	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
39259	THE PARTS STORE	AIR FILTER	42047165.548000.	9.20
	THE PARTS STORE	OIL FILTERS	42047165.548000.	79.96
	THE PARTS STORE	BATTERY	42047165.548000.	83.49
39260	PETROCARD SYSTEMS INC	FUEL- ENGINEERING, SURFACE WTR	00100020.532000.	169.29
	PETROCARD SYSTEMS INC	FUEL- PARKS VEHICLES	00105380.532000.	1,236.74
	PETROCARD SYSTEMS INC	FUEL- ENGINEERING, SURFACE WTR	40145040.532000.	108.02
39261	PING	SPECIAL ORDER LONG PUTTER	420.141100.	94.19
	PING	VARIOUS GOLF BAGS	420.141100.	385.14
	PING	VARIOUS PUTTERS	420.141100.	440.29
39262	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
39263	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-014-292-1	00105380.547000.	22.40

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39263	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-010-895-5	00105380.547000.	22.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 345-002-250-8	10110564.547000.	56.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-066-9	40140180.547000.	31.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 300-001-899-8	40142280.547000.	27.53
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-786-2	40142280.547000.	761.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 381-001-187-8	40142480.547000.	147.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-155-9	40143780.547000.	1,302.82
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-067-6	40143780.547000.	2,490.29
39264	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	840.68
	PUGET SOUND ENERGY	ACCT 549-775-008-2 CITY HALL	00103530.547000.	193.17
	PUGET SOUND ENERGY	ACCT 616-190-400-5	00105250.547000.	56.05
	PUGET SOUND ENERGY	ACCT 922-456-500-3	40143780.547000.	52.02
	PUGET SOUND ENERGY	ACCT 435-851-700-3	40143780.547000.	643.38
	PUGET SOUND ENERGY	ACCT.# 433-744-264-6	42047267.547000.	50.67
39265	RAICHLE, MARY & KENNETH	UB 402508000000 2508 168TH PL	401.122110.	13.62
	RAICHLE, MARY & KENNETH		401.122120.	37.50
	RAICHLE, MARY & KENNETH		401.122130.	15.00
39266	RAICHLE, MARY & KENNETH		401.122110.	45.25
	RAICHLE, MARY & KENNETH		401.122120.	63.18
	RAICHLE, MARY & KENNETH		401.122130.	6.61
39267	WA RECREATION & PARK ASSOC	MEMBERSHIPS-PARKS STAFF,BOARD	00105380.549000.	928.00
39268	RH2 ENGINEERING INC	PAY ESTIMATE #2	40220594.563000.W0605	1,232.36
	RH2 ENGINEERING INC	PAY ESTIMATE #1	40220594.563000.W0605	2,740.67
39269	ALEXIS SHERLOCK	REFUND DEPOSIT JENNINGS PAVIL.	001.239100.	58.00
39270	SNOHOMISH COUNTY FINANCE DEPARTME	SOLID WASTE DUMP FEE	31000076.563000.P0401	36.00
39271	SNO CO PUBLIC WORKS	MITIGATION FEES-POWELL DEVELOP	305.237011.	178,816.29
39272	JULIE SNOOK	REFUND, NOT SATISFIED W/COURSE	00110347.376009.	35.00
39273	HEATHER SOLLID	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
39274	SPRINGBROOK NURSERY	1 YARD MEDIUM BARK	00105380.531000.	18.29
	SPRINGBROOK NURSERY		00105380.531000.	18.29
39275	STEWART, ERIC	UB 760960016001 6706 61ST ST N	401.122110.	68.64
39276	STEWART, ERIC		401.122110.	171.43
39277	SUNDERLAND	WINDSHIRTS, WEATHER BEATER	420.141100.	406.80
39278	TERRA RESOURCE GROUP	TEMP WORKER- B .BAGLEY	00105380.511000.	806.40
39279	TEXTRON FINANCIAL CORPORATION	LEASE 10 E-Z-GO TXT GAS	42047165.545000.	1,081.00
39280	TITLEIST	CREDIT-REFUSED ORDER	420.141100.	-990.00
	TITLEIST	585.H UTILITY CLUB	420.141100.	108.95
	TITLEIST	F SPEED DRIVER	420.141100.	236.35
	TITLEIST	GOLF GLOVES	420.141100.	1,003.17
39281	UNITED RENTALS	3.5 HP CONCRETE MIXER	00105380.535000.	823.52
39282	USSSA WASHINGTON STATE	SOFTBALL TEAM REGISTRATIONS	00105120.531010.	945.00
39283	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	29.35
	VERIZON NORTHWEST		00100050.542000.	58.70
	VERIZON NORTHWEST		00100110.542000.	88.05
	VERIZON NORTHWEST		00100310.542000.	29.35
	VERIZON NORTHWEST		00102020.542000.	58.70
	VERIZON NORTHWEST		00103010.542000.	205.46
	VERIZON NORTHWEST		00103222.542000.	29.35
	VERIZON NORTHWEST	POLE BLDG	00103222.542000.	153.76
	VERIZON NORTHWEST	ACCT 107355912203	00103530.542000.	117.41
	VERIZON NORTHWEST		00103960.542000.	88.05
	VERIZON NORTHWEST	ACCT. 03 0211 1004969094 01	00104000.542000.	35.00

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39283	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	58.70
	VERIZON NORTHWEST	ACCT 100664011800	00104000.542000.	85.50
	VERIZON NORTHWEST	ACCT 03 0275 1027463801 05	00104000.542000.	108.31
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	88.05
	VERIZON NORTHWEST		00105250.542000.	88.05
	VERIZON NORTHWEST		00105380.542000.	234.81
	VERIZON NORTHWEST		00112572.542000.	58.70
	VERIZON NORTHWEST		00143523.542000.	29.35
	VERIZON NORTHWEST		10111230.542000.	29.35
	VERIZON NORTHWEST	ACCT 103957234007	40142480.542000.	49.94
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	176.14
	VERIZON NORTHWEST	ACCT030211109792481505	40143410.542000.	74.85
	VERIZON NORTHWEST	ACCT 107355912203	40143410.542000.	344.11
	VERIZON NORTHWEST		42047061.542000.	299.66
	VERIZON NORTHWEST		42047061.549100.	29.35
39284	VICKIE MYRICK	UB 249941000001 10304 56TH DR	401.122110.	177.60
39285	WASTE MANAGEMENT NORTHWEST	SOLID WASTE PICKUP-GOLF COURSE	42047267.547000.	66.48
39286	JEFF WEINSTOCK	PAVILION DEPOSIT REFUND	001.239100.	58.00
39287	WILLIAMS, STEVE & PATRICIA	UB 860290000000 5407 80TH ST N	401.122110.	11.52
WARRANT TOTAL:				645,444.08
LESS VOIDS				
			CK 33955	(58.00)
			CK 38361	(31.22)
				\$645,354.86

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR <i>DLK</i>	CAO <i>ms</i>
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 23, 2007 Period 5 claims in the amount of \$794,160.56 paid by Check No.'s 39288 through 39460 with Check No. 39004 voided.

COUNCIL ACTION:

DATE: 5/22/2007
TIME: 1:19:34PM

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
39288	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAX APRIL 2007	001.231700.	821.40
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.11
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	27.40
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	28.95
	WASHINGTON STATE DEPARTMENT OF		101.231700.	53.42
	WASHINGTON STATE DEPARTMENT OF		104.231700.	868.19
	WASHINGTON STATE DEPARTMENT OF		401.231700.	40.50
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	41,200.63
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	3,670.46
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	18,387.92
	WASHINGTON STATE DEPARTMENT OF		420.231700.	27.93
	WASHINGTON STATE DEPARTMENT OF		420.231710.	8,452.59
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	740.35
	WASHINGTON STATE DEPARTMENT OF		501.231700.	37.50
39289	ADVANCED TRAFFIC PRODUCTS INC	RED/GREEN/YELLOW LED LAMPS	10110564.531000.	299.64
	ADVANCED TRAFFIC PRODUCTS INC	CREDIT MEMO: RETURN I000021918	10110564.548000.	-682.01
	ADVANCED TRAFFIC PRODUCTS INC	PEDESTRIAN PUSH BUTTONS	10110564.548000.	682.01
	ADVANCED TRAFFIC PRODUCTS INC		10110564.548000.	710.24
39290	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING	00143523.541000.	385.56
39291	ALBERTSONS FOOD CENTER #471	SUPPLIES-ASAP, KBSCC, CHIEF'S	00100110.549000.	32.50
	ALBERTSONS FOOD CENTER #471		00100310.549011.	7.98
	ALBERTSONS FOOD CENTER #471		00105120.531070.	199.31
	ALBERTSONS FOOD CENTER #471		10605250.549000.	66.68
39292	AMERICAN CLEANERS	UNIFORM CLEANING -POLICE	00103010.526000.	6.51
	AMERICAN CLEANERS		00103121.526000.	24.96
	AMERICAN CLEANERS		00103222.526000.	89.52
	AMERICAN CLEANERS		00103960.526000.	94.40
	AMERICAN CLEANERS		00104190.526000.	125.64
	AMERICAN CLEANERS		00104230.526000.	34.72
	AMERICAN CLEANERS	CLEAN BOOK DROP COVERS-LIBRARY	00112572.548000.	45.41
39293	AMSAN SEATTLE	JANITORIAL SUPPLIES-KBSCC	00105250.531400.	127.03
	AMSAN SEATTLE		00105250.531400.	337.92
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143410.531200.	206.91
	AMSAN SEATTLE	DEGREASER	501.141100.	41.38
39294	ARAMSCO	RCA CANISTER-MILLENNIUM MASKS	001.231700.	-19.94
	ARAMSCO		00103222.526000.	254.50
39295	CITY OF ARLINGTON	ARLINGTON CHRISTIAN SCHL-WATER	40140080.533000.	90.90
39296	ASCOM HASLER/GE CAP PROG	LASTEC REARMOUNT	42047165.545000.	554.00
	ASCOM HASLER/GE CAP PROG	TORO REELMASTER	42047165.545000.	1,188.90
39297	WASPC	ELECTRONIC HOME MONITORING	00103960.551000.	1,794.00
39298	BANK OF AMERICA	MEETING REIMBURSEMENT	00100110.549000.	161.48
39299	THE BANK OF NEW YORK	ADMINISTRATION FEE	26400000.583000.	192.44
39300	BARBEY, MARGARET	UB 970980000000 1902 LIBERTY L	401.122110.	59.85
39301	DIANE BERGMAN	FOOD SUPPLIES-LKWD ACCESS MTG	30500030.563000.R0604	147.37
39302	BICKFORD FORD-MERCURY	02 SENSOR- #P101	50100065.534000.	86.36
39303	DAVID JOHANSON	TOURISM/MARKETING PHOTOGRAPHY	00100720.541000.	1,200.00
39304	BILLS BLUEPRINT INC	COPYING COUNTY FILES	00102020.549000.	17.92
39305	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER- R. SMITH	00103010.526000.	41.33
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER- LAMOUREUX	00103010.526000.	57.66
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST, TIE BAR W/SEAL, LETTERS	00103010.526000.	921.95
	BLUMENTHAL UNIFORMS & EQUIPMENT	BALLISTIC VEST - WIERSMA	00103222.526000.	951.79
	BLUMENTHAL UNIFORMS & EQUIPMENT	BALLISTIC VEST- MCLEOD	00103222.526000.	951.79

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39305	BLUMENTHAL UNIFORMS & EQUIPMENT	BALLISTIC VEST- M. BUELL	00103222.526000.	977.92
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM PANTS- WALLACE	00103960.526000.	81.62
	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRTS, PANTS, SWEATSHIRT, TIE	00103960.526000.	674.47
	BLUMENTHAL UNIFORMS & EQUIPMENT	BALLISTIC VEST - DERUSHE	00103960.526000.	1,194.63
	BLUMENTHAL UNIFORMS & EQUIPMENT	BALLISTIC VEST- IRVIN	00103960.526000.	1,195.18
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT - HEIRMAN-WELSH	00104190.526000.	57.66
39306	BOGART, SHELLIE	UB 570730200002 17523 27TH AVE	401.122110.	25.11
39307	MONTY BOOTH, ATTORNEY AT LAW	PUBLIC DEFENSE FEES-CONFLICT	00102515.541000.	187.50
39308	BOSTEC INC.	BREATH ALCOHOL TEST SUPPLIES	00103222.531000.	70.46
39309	SNO CO BOUNDARY REVIEW BOARD	FILING FEE-LAKEWOOD SO ANNEX	00102020.549000.	50.00
39310	BRIM TRACTOR COMPANY, INC.	BLADES, GRASS KNIVES, NUT/BOLTS	10110770.531000.	2,678.31
39311	BURKE-DARROW, INC.	JENNINGS PARK IRRIGATION	31000076.563000.P0401	69,786.92
39312	GWENDOLYN R CAMPBELL PUBLIC POLICY	JOB DESCRIPTIONS FOR CD DEPT.	00102020.541000.	60.00
39313	CAPTAIN DIZZYS EXXON	CAR WASH-K. NIELSON	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASHES - POLICE DEPT.	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103121.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	31.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	18.00
39314	RITA CARRILLO	REFUND DEPOSIT KBSCC	001.239100.	200.00
39315	CARR'S ACE HARDWARE	TORCH	10110564.531000.	42.40
	CARR'S ACE HARDWARE	250W LAMPS, GFI REC., PHOTO CELL	10110564.531000.	189.78
	CARR'S ACE HARDWARE	CLAMPS, INSECT REPELLANT	501.141100.	148.79
39316	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	205.43
39317	CASCADE NATURAL GAS	STILLY FILTER PLANT-NAT GAS	40142580.531000.	1,214.74
39318	CDW GOVERNMENT INC	NETWORK EQUIPMENT-COURT BLDG	00100050.535000.	798.90
	CDW GOVERNMENT INC		00100050.535000.	798.91
	CDW GOVERNMENT INC	NETWORK-COURT, PRINTERS UB, CH	00100050.535000.	7,554.72
	CDW GOVERNMENT INC	1 ADOBE INDESIGN UPGRADE	00100720.531000.	223.00
	CDW GOVERNMENT INC	NETWORK-COURT, PRINTERS UB, CH	00143523.531000.	330.58
	CDW GOVERNMENT INC	BACKUP SERVER UPGRADE	50300090.535000.	53.41
	CDW GOVERNMENT INC		50300090.535000.	285.77
	CDW GOVERNMENT INC	4 ADOBE PROFESSIONAL UPGRADES	50300090.535000.	417.20
	CDW GOVERNMENT INC	NETWORK-COURT, PRINTERS UB, CH	50300090.535000.	1,018.05
39319	CLARK OFFICE PRODUCTS	WARRANTS	00100050.531000.	542.05
39320	COMCAST	PRO SHOP TV CABLE	42047267.549000.	167.90
39321	US DEPT OF COMMERCE ECONOMIC	INTEREST ON '77 DROUGHT	40800083.583000.	5,500.00
39322	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,308.50
39323	WA DEPT OF CORRECTIONS	WORK CREW APRIL 2007	00105380.549000.	945.95
39324	DELL MARKETING LP	JUDGES LAPTOP	00100050.535000.	2,086.51
	DELL MARKETING LP	2 COURT CLERK PC TOWERS	00100050.535000.	2,582.52
	DELL MARKETING LP	4 COURT PCS, WWTP MAINT. PC	00100050.535000.	5,046.58
	DELL MARKETING LP		40142480.531000.	1,261.64
39325	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	70.59
39326	DIVERSIFIED WOODWORKING	STAKES FOR LAND USE SIGNS	00102020.531000.	31.49
39327	CHRISTINE JOHNSON DUKE	REFUND BUSN. LIC. NOT IN CITY	00100321.319000.	50.00
39328	E&E LUMBER INC	FASTENERS, CORNER BRACE, BITS	00105250.531000.	13.51
	E&E LUMBER INC	CLAMPS FASTENERS, SQUARE BITS	00105380.531000.	6.49
	E&E LUMBER INC	SIGN POST, FASTENERS	00105380.531000.	7.79
	E&E LUMBER INC	CLAMPS, ELBOWS, COUPLINGS, ETC.	00105380.531000.	11.09

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39328	E&E LUMBER INC	PLYWOOD, CAULK, NAIL PULLER	00105380.531000.	16.22
	E&E LUMBER INC	SHOP TOWELS	00105380.531000.	24.67
	E&E LUMBER INC	FASTENERS, ZINC ROD, PAINT	00105380.531000.	25.42
	E&E LUMBER INC	EPOXY, LEAKTITE, SPREADER KIT	00105380.531000.	26.29
	E&E LUMBER INC	FASTENERS, SIGN POSTS	00105380.531000.	28.36
	E&E LUMBER INC	MIRACLE GROW LAWN FOOD	00105380.531000.	45.54
	E&E LUMBER INC	HOOK, LUMBER	00105380.531000.	47.51
	E&E LUMBER INC	CHAIN	00105380.531000.	58.79
	E&E LUMBER INC	PAINT, TRAYS, BRUSHES	00105380.531000.	83.62
	E&E LUMBER INC	CONCRETE, PAINT	00105380.531000.	92.00
	E&E LUMBER INC	PLYWOOD, LUMBER, ANT KILLER	00105380.531000.	106.85
	E&E LUMBER INC	NOZZLE, HOSE SHUT-OFF, CONNECT	10110361.531000.	13.86
	E&E LUMBER INC	FLAG, TUBING, BRUSH	42047165.535000.	45.39
	E&E LUMBER INC	EAR MUFFS, CLEANERS, SM. TOOLS	501.141100.	245.13
	E&E LUMBER INC	PLYWOOD, CAULK, NAIL PULLER	50200050.531000.	84.60
39329	EDGE ANALYTICAL INC	PROJECT: 700 GPM TRACER	40220594.563000.W0003	3,344.00
39330	ESCHELON TELECOM INC.	CITYHALL 010495321	00100020.542000.	224.46
	ESCHELON TELECOM INC.		00100050.542000.	179.16
	ESCHELON TELECOM INC.		00100110.542000.	88.86
	ESCHELON TELECOM INC.		00100310.542000.	64.52
	ESCHELON TELECOM INC.		00100720.542000.	25.18
	ESCHELON TELECOM INC.		00101023.542000.	110.65
	ESCHELON TELECOM INC.		00101130.542000.	57.68
	ESCHELON TELECOM INC.		00102020.542000.	450.45
	ESCHELON TELECOM INC.		00103010.542000.	96.31
	ESCHELON TELECOM INC.		00103121.542000.	159.04
	ESCHELON TELECOM INC.		00103222.542000.	609.34
	ESCHELON TELECOM INC.		00103528.542000.	36.25
	ESCHELON TELECOM INC.		00103630.542000.	18.04
	ESCHELON TELECOM INC.		00103960.542000.	184.40
	ESCHELON TELECOM INC.		00104190.542000.	261.16
	ESCHELON TELECOM INC.		00104230.542000.	36.25
	ESCHELON TELECOM INC.		00105250.542000.	30.92
	ESCHELON TELECOM INC.		00105380.542000.	220.79
	ESCHELON TELECOM INC.		00143523.542000.	79.58
	ESCHELON TELECOM INC.		10111230.542000.	111.99
	ESCHELON TELECOM INC.		40142480.542000.	147.60
	ESCHELON TELECOM INC.		40143410.542000.	506.74
	ESCHELON TELECOM INC.		41046170.542000.	18.04
	ESCHELON TELECOM INC.		42047061.542000.	68.83
	ESCHELON TELECOM INC.		50100065.542000.	57.93
	ESCHELON TELECOM INC.		50148058.542000.	42.25
	ESCHELON TELECOM INC.		50200050.542000.	18.76
	ESCHELON TELECOM INC.		50300090.542000.	115.46
39331	THE DAILY HERALD COMPANY	EVERETT GOLF GUIDE AD	42047267.544000.	467.40
39332	EVERETT STAMP WORKS	RED PROBABLE CAUSE STAMP	00100050.531000.	32.47
39333	EVERGREEN RURAL WATER OF WA	WTPO EXAM REVIEW-T. HAWLEY	40143410.549020.	250.00
39334	MEGAN FARRELL	REFUND DEPOSIT- BBQ SHELTER	001.239100.	58.00
39335	PAUL FEDERSPIEL	MEAL, LODGING AWWA CONFERENCE	00100020.541000.	273.43
39336	FEDEX	HANDHELD REPAIR, RETURN ADAPTO	00143523.549000.	15.46
	FEDEX		50300090.531000.	31.79
	FEDEX		50300090.531000.	31.79

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39337	FLINT TRADING INC	STREET MARKING ARROWS	10110564.531000.	755.64
39338	FOOTJOY	ECOMFORT GOLF SHOES	420.141100.	52.56
	FOOTJOY	ECOMFORT SHOES	420.141100.	52.56
	FOOTJOY	SPECIAL ORDER SHOES	420.141100.	171.85
	FOOTJOY	MEN'S SOCKS	420.141100.	191.89
	FOOTJOY	SPECIAL ORDER SHOES	420.141100.	234.24
	FOOTJOY	GOLF SHOES, GLOVES	420.141100.	288.27
	FOOTJOY	GOLF GLOVES	420.141100.	712.68
39339	JEFF FRANZEN	REIMBURSE .22 CALIBER BLANKS	00103740.531000.	97.80
39340	FRED PRYOR SEMINARS	DIFFICULT PEOPLE CLASS-GESSNER	40143410.549030.	99.00
39341	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.72 TONS	40142480.531320.	2,965.92
39342	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE BROKEN WINDSHIELD #556	50100065.548000.	602.18
39343	GLACIER NORTHWEST	CONCRETE	10110361.531000.	884.22
39344	GLICK CONSULTING GROUP	REVIEW 2006 FINANCIAL REPORT	00101023.541000.	750.00
39345	GORDON MALMQUIST, KARSTEN MALMQUI	UB 200580000000 4931 134TH PL	401.122110.	59.77
39346	GOVERNMENT FINANCE OFFICERS ASSOC	GAAFR-2005 EDITION	001.231700.	-15.81
	GOVERNMENT FINANCE OFFICERS ASSOC		00101023.549000.	201.81
39347	GRANLUND, BLAKE	UB 980460500001 4605 60TH DR N	410.122100.	25.63
39348	GRAY AND OSBORNE	PAY ESTIMATE #4	40143410.541000.	2,451.36
39349	GREENSHIELDS INDUSTRIAL SUPPLY	ALUM. TOOLBOX, CAB PROTECTOR	50100048.564000.	893.56
39350	DEBBIE HALLIDAY	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
39351	CHRISTOPHER DAVID HANSON	REFUND BUSN. LIC. OUTSIDE CITY	00100321.319000.	50.00
39352	HARD DRIVES NORTHWEST	300 GB FORENSIC HARD DRIVES	00103121.535000.	522.68
39353	HASLER, INC	POSTAGE MACHINE LEASE	00100020.542000.	27.67
	HASLER, INC		00102020.542000.	44.27
	HASLER, INC		10111230.542000.	5.53
	HASLER, INC		40143410.542000.	22.14
	HASLER, INC		41046170.542000.	5.53
	HASLER, INC		50100065.545000.	5.53
39354	HD FOWLER COMPANY	VALVE/METER BOXES	31000076.563000.P0401	173.89
	HD FOWLER COMPANY	ADAPTERS	401.141400.	123.28
	HD FOWLER COMPANY	COUPLINGS, VALVES, COPPER TUBE	401.141400.	712.39
	HD FOWLER COMPANY	COPPER TUBING, VALVE INLETS	401.141400.	1,888.39
39355	DEPARTMENT OF HEALTH	REVIEW/APPROVAL PROJECT REPORT	40220594.563000.W0003	198.00
39356	HEALTHFORCE OCCMED BILLING DEPT	DOT PHYSICAL EXAM- E. PHELPS	00105380.549000.	54.00
39357	HOME DEPOT CREDIT SVCS	PLANTS, VIGORO FERTILIZER	00105380.531000.	41.86
39358	CHRIS HORNUNG	TRAVEL- MCA CONFERENCE	00100050.543000.	479.83
39359	HSBC BUSINESS SOLUTIONS	LONG RANGE SPRAY GUN FOR WEEDS	101.231700.	-6.06
	HSBC BUSINESS SOLUTIONS		10110770.549000.	77.25
39360	IOS CAPITAL	COPIER RENTAL C6000 - PW	00100020.545000.	137.77
	IOS CAPITAL	COPIER RENTAL	00100050.548000.	600.25
	IOS CAPITAL	COPIER RENTAL -CITY HALL	00100310.549000.	133.66
	IOS CAPITAL		00101023.545000.	200.51
	IOS CAPITAL		00101130.548000.	200.51
	IOS CAPITAL	COPIER RENTAL IR1330- PW	00102020.545000.	46.43
	IOS CAPITAL	COPIER RENTAL C6000 - PW	00102020.545000.	241.10
	IOS CAPITAL	COPIER CHARGES- RECORDS	00104190.545000.	645.59
	IOS CAPITAL	COPIER RENTAL -CITY HALL	00143523.545000.	802.02
	IOS CAPITAL	COPIER RENTAL C2200 - PW	10111230.545000.	119.99
	IOS CAPITAL	COPIER RENTAL IR1330- PW	40143410.545000.	46.43
	IOS CAPITAL	COPIER RENTAL C2200 - PW	40143410.545000.	120.00
	IOS CAPITAL	COPIER RENTAL C6000 - PW	40143410.545000.	241.10

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39360	IOS CAPITAL	COPIER RENTAL C6000 - PW	50100065.545000.	34.44
	IOS CAPITAL	COPIER RENTAL-C201X	50100065.545000.	105.83
	IOS CAPITAL	COPIER RENTAL C6000 - PW	50200050.545000.	34.44
39361	IMSA NW SECTION	2003 MANUALS-TRAFFIC CONT. DEV	10111160.549000.	316.00
39362	INNOVATION FIRST, INC.	REPLACE DELL RACK RAILS	50300090.535000.	824.84
39363	KENNEDY, JOEL	UB 761282539701 7711 58TH PL N	401.122110.	26.20
39364	KENWORTH NORTHWEST INC	AIR BRAKE PARK VALVE #H003	50100065.534000.	223.50
	KENWORTH NORTHWEST INC	REPAIR WATER MANIFOLD BOLTJ007	50100065.548000.	900.07
39365	JOHN KLINGINSMITH	HYDRANT METER-DEPOSIT REFUND	401.245200.	118.45
39366	KMD ARCHITECTS AND PLANNERS	PAY ESTIMATE #5	00100025.562000.C0502	880.00
39367	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #27	30500030.563000.R0301	44,675.55
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #26	30500030.563000.R0301	59,291.21
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #28	30500030.563000.R0301	167,575.22
39368	SANDY LANGDON	WSCPA MEMBERSHIP, MILEAGE	00101023.531000.	30.92
	SANDY LANGDON		00101023.543000.	167.07
	SANDY LANGDON		00101023.549000.	205.00
39369	LANGUAGE EXCHANGE	INTERPRETER SERVICES	00102515.549000.	500.00
39370	LASTING IMPRESSIONS INC	EMBROIDER LOGOS UNIFORM-DREYE	00104230.526000.	9.77
39371	SUSANA MACIAS	REFUND DEPOSIT- BBQ SHELTER	001.239100.	58.00
39372	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	366.67
39373	MARYSVILLE FLORAL	FLOWERS-FUNERAL MSAC VOLUNTEE	00103010.549000.	39.60
39374	MARYSVILLE GLOBE	AD FOR MUNICIPAL COURT CLERK	00100050.544000.	81.05
	MARYSVILLE GLOBE	LEGAL ADS	00102020.544000.	308.14
	MARYSVILLE GLOBE	AD FOR QATER QUALITY ASST.	40143410.544000.	77.00
39375	MARYSVILLE PRINTING	BUSINESS CARDS	00100020.531000.	89.41
	MARYSVILLE PRINTING	HR WINDOW ENVELOPES	00100310.549000.	247.82
	MARYSVILLE PRINTING	PRINT/BIND 2007 BUDGET BOOKS	00101023.549000.	1,171.37
	MARYSVILLE PRINTING	OVERTIME 2 PART FORMS	00103010.531000.	188.67
	MARYSVILLE PRINTING	BUSINESS CARDS, LINEN ENVELOPE	00103010.531000.	309.23
	MARYSVILLE PRINTING		00103222.531000.	42.26
	MARYSVILLE PRINTING		00104190.531000.	42.26
	MARYSVILLE PRINTING	STREET DEPT. WORKSHEETS	10111230.549000.	65.10
	MARYSVILLE PRINTING	BUSINESS CARDS	40145040.531000.	89.40
39376	MCEVOY OIL CO.	DIESEL FUEL TO GENERATOR TANKS	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	353.51
39377	MCINTOSH, DAVID & LEVITTA	UB 762090000002 6419 67TH PL N	401.122110.	227.98
39378	METCALF, JULIE	UB 800565000000 6613 55TH DR N	401.122110.	191.46
39379	MICROFLEX INC	TAX AUDIT PROGRAM APRIL 2007	00101023.541000.	107.62
39380	NATIONAL BARRICADE COMPANY	SIGNS AND STANDS-LITTER CREW	10111230.549000.	387.14
39381	NEWMAN TRAFFIC SIGNS	VARIOUS STREET SIGNS	101.231700.	-164.49
	NEWMAN TRAFFIC SIGNS		10110564.531000.	2,099.57
39382	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00100020.542000.	291.78
	NEXTEL COMMUNICATIONS		40143410.542000.	583.56
39383	NEXXPOST LLC	CONTRACT BASE	00100050.531000.	108.90
	NEXXPOST LLC		00100050.531000.	108.90
	NEXXPOST LLC		00101023.531000.	108.90
	NEXXPOST LLC		00101023.531000.	108.90
	NEXXPOST LLC		00101130.531000.	108.90
	NEXXPOST LLC		00101130.531000.	108.90
	NEXXPOST LLC		40143410.531000.	108.90
	NEXXPOST LLC		40143410.531000.	108.90
39384	NIKE USA INC	VARIOUS GOLF BALLS	420.141100.	521.22

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39384	NIKE USA INC	VARIOUS GOLF BALLS	420.141100.	707.82
39385	NORTH CENTRAL LABORATORIES	50ML BOD STANDARD, 198 PPM	401.231700.	-4.40
	NORTH CENTRAL LABORATORIES		40142480.531330.	56.10
39386	NORTH COAST ELECTRIC COMPANY	T3-1/4 MINIBAY AND 18" LAMPS	40142480.531300.	57.38
	NORTH COAST ELECTRIC COMPANY	600 CC TD FUSES	40142480.531300.	117.18
39387	NORTHWEST CASCADE INC	2 HONEY BUCKET/SVC-MPHS SFTBAL	00105120.531010.	206.65
	NORTHWEST CASCADE INC	HONEY BUCKET-DEERING WILDFLOW	00105380.545000.	102.18
	NORTHWEST CASCADE INC	HONEY BUCKET- JENNINGS PARK	00105380.545000.	347.15
39388	WORTH NORTON	PATCH CABLES-NEW COURT BLDG	00100050.535000.	158.42
39389	VANCE P ODELL	PUBLIC DEFENSE FEES	00102515.541000.	6,000.00
39390	OFFICE DEPOT	COPY PAPER,TONER, SUPPLY	00100020.531000.	46.63
	OFFICE DEPOT	PAPER, OFFICE SUPPLIES	00100050.531000.	379.72
	OFFICE DEPOT	POCKET FILES, SHARPIES	00100060.531000.	3.25
	OFFICE DEPOT	COPY PAPERS, OFFICE SUPPLIES	00100060.531000.	135.43
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	26.38
	OFFICE DEPOT		00100110.531000.	100.14
	OFFICE DEPOT		00100310.531000.	4.55
	OFFICE DEPOT		00100310.531000.	26.39
	OFFICE DEPOT	COPY PAPERS, OFFICE SUPPLIES	00100310.531000.	58.49
	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	100.14
	OFFICE DEPOT	COPY PAPERS, OFFICE SUPPLIES	00101023.531000.	58.49
	OFFICE DEPOT		00101130.531000.	78.51
	OFFICE DEPOT	POCKET FILES, SHARPIES	00101130.531000.	122.60
	OFFICE DEPOT	COPY PAPER,TONER, SUPPLY	00102020.531000.	46.63
	OFFICE DEPOT	CARTRIDGE	00102020.531000.	153.74
	OFFICE DEPOT	FILE POCKETS, BATTERIES, CLIPS	00102020.531000.	301.15
	OFFICE DEPOT	CREDIT FOR 2" RED BINDERS	00103010.531000.	-64.82
	OFFICE DEPOT	CREDIT FOR 1" RED BINDERS	00103010.531000.	-11.62
	OFFICE DEPOT	OFFICE SUPPLIES, RED BINDERS	00103010.531000.	76.44
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	42.58
	OFFICE DEPOT	MAGNETIC CLIP	00104190.531000.	6.20
	OFFICE DEPOT	OFFICE SUPPLIES, RED BINDERS	00104190.531000.	44.52
	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	36.78
	OFFICE DEPOT	LASERJET DRUM KIT, ENVELOPES	00105380.531000.	91.20
	OFFICE DEPOT	TAPE	00143523.531000.	8.23
	OFFICE DEPOT	COPY PAPERS, OFFICE SUPPLIES	00143523.531000.	17.07
	OFFICE DEPOT	ADDING MACHINE TAPE, POST ITS	00143523.531000.	36.35
	OFFICE DEPOT	POCKET FILES	00143523.531000.	39.55
	OFFICE DEPOT	SMART PRINT TONER	00143523.531000.	207.91
	OFFICE DEPOT	6 CS COPY PAPER, PAPER PUNCH	00143523.531000.	214.57
	OFFICE DEPOT	COPY PAPER,TONER, SUPPLY	40142480.531000.	257.81
	OFFICE DEPOT		40143410.531000.	46.63
	OFFICE DEPOT		40143410.531000.	118.59
	OFFICE DEPOT		41046060.531000.	4.54
	OFFICE DEPOT	TONER, COPY PAPER	42047267.531000.	156.12
	OFFICE DEPOT	COPY PAPER,TONER, SUPPLY	50100065.531000.	7.77
	OFFICE DEPOT		50200050.531000.	7.78
39391	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.598100.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING -PW ADMIN BLDG	40143410.549000.	99.75
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING-MECHANICS	50100065.526000.	61.88

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39392	PACIFIC POWER PRODUCTS	PARTS FOR J.D. LAWNMOWER	00105380.598000.	197.58
	PACIFIC POWER PRODUCTS	TINES	42047165.548000.	295.12
	PACIFIC POWER PRODUCTS	BEARINGS	42047165.548000.	326.32
39393	PACIFIC TOPSOILS INC	20 YDS GRAVEL- JENNINGS ENTRY	31000076.563000.P0601	626.22
39394	PAPE MACHINERY	FILTER ELEMENTS	501.141100.	61.54
39395	PARKER, CARRIE	UB 080730000001 8920 52ND DR N	401.122110.	31.98
39396	THE PARTS STORE	CABLE TIES	501.141100.	23.15
	THE PARTS STORE	OIL FILTER, WIPER BLADES, TIES	501.141100.	131.29
	THE PARTS STORE	AIR/FUEL FILTERS	501.141100.	148.35
	THE PARTS STORE	AIR/FUEL FILTERS, COOLANT	501.141100.	241.38
	THE PARTS STORE	CREDIT MEMO: RETURN PARTS	50100065.534000.	-30.16
	THE PARTS STORE	REAR BRAKE SHOE SET #966	50100065.534000.	27.59
	THE PARTS STORE	FRONT BRAKE PAD SET #966	50100065.534000.	79.77
39397	PARTSMASER	TAPE, GLUE	42047165.531000.	97.50
39398	LAURIE HUGDAHL	COUNCIL MINUTE TAKING SVC 5/14	00101130.541000.	201.00
	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00102020.541000.	165.00
39399	PERTEET ENGINEERING INC	PAY ESTIMATE #4	30500030.563000.R0602	6,411.57
	PERTEET ENGINEERING INC	PAY ESTIMATE #18	30500030.563000.T0102	8,763.09
	PERTEET ENGINEERING INC		30500030.563000.R0501	9,802.31
39400	PETERSON, DARREN	UB 941326500000 1316 BEACH AVE	401.122110.	94.60
39401	PETROCARD SYSTEMS INC	FUEL-COM. DEV.	00102020.532000.	511.06
	PETROCARD SYSTEMS INC	FUEL- POLICE	00103222.532000.	4,657.39
	PETROCARD SYSTEMS INC	FUEL- STREETS	10111230.532000.	1,814.71
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS, SANITATION	40143880.532000.	3,814.68
	PETROCARD SYSTEMS INC		41046060.532000.	2,940.54
	PETROCARD SYSTEMS INC	FUEL-FLEET, FACILITIES	50100065.532000.	141.23
	PETROCARD SYSTEMS INC		50200050.532000.	155.02
39402	PHAROS CORPORATION	PAY ESTIMATE #5	30500030.563000.R0301	5,584.29
39403	PRO TEAM JANITORIAL	APRIL07 SERVICE-MILL OFFICE	40143780.548000.	300.00
	PRO TEAM JANITORIAL	FEB07 SERVICE- MILL OFFICE	40143780.548000.	300.00
	PRO TEAM JANITORIAL	JAN07 SERVICE- MILL OFFICE	40143780.548000.	300.00
	PRO TEAM JANITORIAL	MARCH07 SERVICE-MILL OFFICE	40143780.548000.	300.00
39404	PROGRESSIVE BUSINESS PUBLICATIONS	SUBSCRIPTION RENEWAL	00101023.549000.	230.00
39405	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 418-001-612-5	00100010.547000.	2,532.66
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 475-001-792-5	00105380.547000.	43.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 348-001-954-0	00105380.547000.	131.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-739-1	00105380.547000.	195.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-598-9	00105380.547000.	461.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-505-4	00105380.547000.	646.82
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	2,522.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACT# 968-001-439-7	10110564.547000.	59.37
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-738-3	10110564.547000.	129.71
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 493-001-113-7	40140180.547000.	182.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	650.76
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	1,559.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 224-078-532-5	40141580.547000.	1,104.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 400-001-036-5	40142480.547000.	710.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	5,379.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	6,511.76
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	11,492.71
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,163.24
39406	QUADRANT HOMES	PLAN CHECK FEES NOT VOIDED	00107345.358300.	400.00

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39407	QUEST SOFTWARE	GW-EXCHANGE MIGRATION SOFTWARE	50300090.549000.	2,829.68
39408	RH2 ENGINEERING INC	PAY ESTIMATE #8	40220594.563000.W0505	3,716.95
	RH2 ENGINEERING INC	PAY ESTIMATE #35	40220594.563000.W0101	11,708.37
39409	ROBERT HALF TECHNOLOGY	GOULD, RICHARD A 5/11/07	00143523.541000.	825.00
39410	RODGERS ELECTRIC CO, INC	POLE LIGHTING /PUBLIC WORKS	40143780.563000.M0668	2,796.05
39411	EMILIE, ROFFI	REFUND DEPOSIT KBSCC	00110347.376020.	29.00
39412	DANIELLE RUSCH	REIMBURSE FOR LABEL MAKER TAPE	00103222.531000.	35.43
39413	SAHLBERG EQUIPMENT CO., INC.	QUICK ATTACH ASSEMBLY #H006	50100065.534000.	1,045.11
39414	SALSBURY INDUSTRIES	GRAY PEDESTAL DROP BOX	00105380.535000.	545.00
39415	SNO CO CLERKS & FINANCE OFFICERS	SCCFOA MTG- -JEFFRIES,LANGDON	00101023.543000.	10.00
	SNO CO CLERKS & FINANCE OFFICERS		00101130.543000.	10.00
39416	MARY SCHOOR	REFUND DEPOSIT- PARK PAVILLION	001.239100.	58.00
39417	SCIENTIFIC SUPPLY & EQUIPMENT INC	MEMBRANE FILTERS	40142480.531400.	46.56
39418	SECRETARY OF STATE	MICROFILM 13 BOXES OLD RECORDS	00101130.541000.	9,372.21
39419	SELECTIVE TREE REMOVAL	REMOVE ALDER TREES 5502 75 AVE	10110770.549000.	1,030.75
39420	CARLTON DOUP	INSTRUCTOR TAE KWON DO	00105120.541020.	528.70
39421	SHRED IT WESTERN WASHINGTON	DESTRUCTION OF PAPERWORK	00100050.548000.	49.50
39422	SIMPLLOT PARTNERS	FERTILIZER	42047165.531900.	2,121.60
39423	SISKUN POWER EQUIPMENT	FILTER COVER FOR CHAIN SAW	00105380.598000.	4.96
39424	SIX ROBBLEES INC	MINI JETS	501.141100.	1,209.70
39425	TAWNI SMITH	MILEAGE- LEOFF CONFERENCE	00100310.543000.	163.93
39426	SNOHOMISH COUNTY FINANCE DEPARTME	800 MHZ INTEREST PAYMENT	11000021.583000.	21,937.17
39427	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	10110564.548000.	126.00
	SNO CO PUBLIC WORKS		41046060.551000.	103,248.00
39428	SPIKES GOLF SUPPLIES INC	STINGER SPIKES	420.141100.	240.30
	SPIKES GOLF SUPPLIES INC	GOLF TEES	420.141100.	255.56
	SPIKES GOLF SUPPLIES INC		420.141100.	259.56
39429	SPRINGBROOK NURSERY	LAVA ROCK 1.5 YDS, BARK 1.5 YD	10110361.531000.	101.68
39430	STRIPE RITE, INC.	FORM CURB REPAIR	10110564.531000.	1,708.88
39431	SUN MOUNTAIN	SPEED CARTS-V1	420.141100.	252.48
39432	SUNNYSIDE NURSERY	7 HANGING FUSHIA BASKETS-PARKS	00105380.531000.	253.08
39433	SUNRISE ENVIRONMENTAL SCIENTIFIC	ERASE GRAFFITI REMOVER	40142280.549000.	388.21
39434	MARY SWENSON	PARKING REIMBURSEMENT	00100110.549000.	9.00
39435	TAYLORMADE	BURNER GOLF CLUBS	420.141100.	90.08
	TAYLORMADE		420.141100.	144.85
	TAYLORMADE	BURNER GOLF DRIVERS	420.141100.	288.50
	TAYLORMADE	BURNER RESCUE CLUBS	420.141100.	379.31
39436	TERRA RESOURCE GROUP	TEMP: STARCHER	00100050.541000.	488.04
	TERRA RESOURCE GROUP	TEMPS: POTTER, STARCHER	00100050.541000.	617.52
	TERRA RESOURCE GROUP		00100050.541000.	796.80
	TERRA RESOURCE GROUP	TEMPS: GLASPELL, STARCHER	00101130.541000.	562.74
	TERRA RESOURCE GROUP	CLERICAL TEMP - C. CLOUTIER	00102020.549000.	413.04
	TERRA RESOURCE GROUP	TEMPORARY STAFF-B. BAGLEY	00105380.511000.	806.40
	TERRA RESOURCE GROUP	TEMP: GLASPELL, R.	00143523.541000.	46.42
	TERRA RESOURCE GROUP	TEMP: STARCHER	00143523.541000.	149.40
	TERRA RESOURCE GROUP	TEMPS: POTTER, STARCHER	00143523.541000.	453.86
	TERRA RESOURCE GROUP	TEMPS: GLASPELL, STARCHER	00143523.541000.	701.42
	TERRA RESOURCE GROUP	TEMP: GLASPELL, R.	00143523.541000.	825.20
	TERRA RESOURCE GROUP	TEMPS: POTTER, STARCHER	00143523.541000.	825.20
39437	J. STEVEN THOMAS	PRO-TEM SERVICES	00100050.541000.	185.00
39438	JEFF THORSON	INSTRUCTOR-SOCCER REFEREES	00105120.531030.	75.00
39439	TITLEIST	F SPEED RH S DEMO	420.141100.	147.05

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39439	TITLEIST	F SPEED RH GR S CLUB	420.141100.	280.73
	TITLEIST	VARIOUS GOLF BALLS	420.141100.	1,259.27
	TITLEIST	1-M-SPEED LADY FW CLUB	42047267.534000.	144.65
39440	LORRIE TOWERS	PRO-TEM SERVICES	00100050.541000.	370.00
	LORRIE TOWERS		00100050.541000.	555.00
39441	XENIA TUTTLE	INTERPRETER SERVICES	00102515.549000.	2,700.00
39442	TYLER TECHNOLOGIES, INC.	BLUE LASER A/P CHECK STOCK	00101023.531000.	225.42
39443	UAP DISTRIBUTION, INC	36 BAGS TURFACE QUICK DRY	00105120.531010.	437.12
39444	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	2.42
	UNITED PARCEL SERVICE		00103222.542000.	15.18
	UNITED PARCEL SERVICE		00103222.542000.	15.18
	UNITED PARCEL SERVICE	PACKAGES SENT TO OWEN EQUIPMNT	40142080.541000.	20.20
39445	VERIZON NORTHWEST	ACCT.# 03 0274 1094715727 10	00103121.542000.	61.79
	VERIZON NORTHWEST	ACCT# 108778831503	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0211 1097788318 10	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0273 1092686355 01	00104000.542000.	93.05
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	31.91
	VERIZON NORTHWEST	ACCT 102857559902	00112572.542000.	99.89
	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
39446	VERIZON	ACCT#0064811477782	40143410.542000.	138.94
39447	VWR INTERNATIONAL	STAINLESS STEEL SHELVES	40142480.531400.	287.70
39448	WA ASSOC OF BUILDING OFFICIALS	CODE BOOKS	00102020.549000.	465.04
39449	LOREN WAXLER	PUBLIC DEFENSE FEES- CONFLICT	00102515.541000.	40.00
	LOREN WAXLER	PUBLIC DEFENSE FEES-CONFLICT	00102515.541000.	68.00
	LOREN WAXLER	PUBLIC DEFENSE FEES- CONFLICT	00102515.541000.	156.00
	LOREN WAXLER	PUBLIC DEFENSE FEES-CONFLICT	00102515.541000.	224.00
39450	WELCOME COMMUNICATIONS	NEXTEL PHONE,HOLSTERS,BATTERIE	50300090.542000.	170.20
39451	WESTERN EQUIPMENT DISTRIBUTORS	LATCHES	42047165.548000.	39.39
39452	HD SUPPLY CONSTRUCTION SUPPLY, LTD.	MAGNESIUM HAND FLOAT	10110361.531000.	56.63
39453	WILBUR-ELLIS	SYLGARD 309	10110770.531000.	217.28
39454	LOUIS N WILSON	LODGING,MILEAGE AWWA CONFEREN	40143410.543020.	508.31
39455	WMCA	MEMBERSHIPS-JEFFRIES, LIEN	00101130.549000.	75.00
	WMCA		00101130.549000.	75.00
39456	KYLE WOODS	PARKING FOR CLASS IN SEATTLE	00100020.543000.	12.00
39457	WRF, LLC	MONETARY COMP. RIGHT OF WAY	30500030.563000.R9701	6,280.00
39458	WWCPA	WWCPA-ANDERSON,BROWN,KINNEY	40143410.549030.	1,159.20
39459	WILLIAM D. YOUNG	OVERPAID SCHOOL MITIGATION FEE	642.237000.	2,332.00
39460	YSI INCORPORATED	REPAIR WORK	40145040.564000.	6.44
	YSI INCORPORATED	TROUBLESHOOT FEE, PROBE ASSEMB	40145040.564000.	569.63

WARRANT TOTAL:**799,658.56****LESS VOIDS**

CK 39004

(5,498.00)

\$794,160.56

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER: <i>11</i>	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR <i>DZC</i>	CAO <i>RAC for MS</i>
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 18, 2007 payroll in the amount \$615,146.23 Check No.'s 17875 through 17945.

COUNCIL ACTION:

BLANKET CERTIFICATION
PAYROLL
FOR PERIOD-5

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 **PAYROLL** IN THE AMOUNT OF **\$615,146.23** PAID BY **CHECK NO.'S 17875 THROUGH 17945** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

A. Langston 5/23/07
AUDITING OFFICER DATE

Dennis Z Kendall 5/23/07
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **18TH DAY OF MAY 2007.**

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: PA 05031 – Lakewood South Annexation & Prezone Public Hearing	AGENDA SECTION: Public Hearing – 05/29/07	
PREPARED BY: Cheryl Dungan, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Certificate of Sufficiency 2. Annexation Boundary Map 3. Notice of Intention 4. City Council Minutes 09/11/06 5. Annexation Criteria-Titles 36.93.170 & 36.93.180 RCW 6. Resolution	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

The Lakewood South Annexation is generally located west of I-5, south of 156th St NE, east of the BNSF railroad tracks and north of 144th St NE. The Snohomish County Assessor’s Office certified the petitions for the annexation represent 65.15 percent of the total assessed value of the annexation. The annexation comprises approximately 130 acres.

The City of Marysville’s 2005 Comprehensive Plan map designates the annexation area as Business Park (BP). The implementing zone is BP. The properties will be prezoned consistent with the City’s Comprehensive Plan land use designation as adopted.

RECOMMENDED ACTION: Staff recommends approving the attached Resolution for annexation and prezone, and authorization to transmit Lakewood South Annexation to the Snohomish County Boundary Review Board for review.
COUNCIL ACTION:



Assessor's Office

Cindy Portmann
County Assessor

Linda Hjelle
Chief Deputy

M/S #510
3000 Rockefeller Ave.
Everett, WA 98201-4046

(425) 388-3433
FAX (425) 388-3961

CERTIFICATE OF SUFFICIENCY

I, Darlene Joseph, Snohomish County Deputy Assessor, in accordance with the requirements of RCW 35A.01.040, hereby certify that the petition for the City of Marysville, Lakewood South Annexation submitted to the Assessor on December 14, 2006, is signed by the owners of 65.15% of the value for which the annexation is petitioned, according to the records of the Snohomish County Assessor. The determination of sufficiency was begun on December 15th, 2006

Dated this 15th day of December, 2006 .

By 
Deputy Assessor



II. BACKGROUND/MAPS

II.1 Reason For and Description of Proposal

The Lakewood South Annexation is generally located south of 156th St NE, west of the current city limits boundary, east of the BNSF railroad tracks, and north of 144th St NE. The annexation is approximately 130 acres in size and is contiguous to the city limits along its eastern edge.

In accordance with the State Growth Management Act, Snohomish County established an Urban Growth Area (UGA) for the Marysville area on July 22, 1995. The proposed annexation is located within the UGA expansion area approved by the Snohomish County Council by Ordinance 05-077, effective February 1, 2006.

The area is planned for business park growth. The Growth Management legislation requires cities and counties to plan for increased urban densities in areas where adequate public facilities exist or can be provided in an efficient manner and to prevent conversion of critical areas and resource lands into low density development. Snohomish County's General Policy Plan designates the annexation area as Urban Low Density Residential. The City of Marysville's 2005 Comprehensive Plan map designates the annexation area as Business Park (BP). It is the City's intention to prezone the property at the time of annexation to be consistent with the city's comprehensive plan designation.

III. FACTORS THE BOARD MUST CONSIDER

1. Overview

A. Population of proposal; What percentage is that to approximate existing entity?

There are approximately 9 persons residing within the annexation area. The current population is 31,655 for the City of Marysville. The City population would increase by approximately 0.028% percent.

B. Territory (number of acres)

The annexation would involve approximately 130 acres.

C. Population Density

The current population density is approximately 0.069 persons per acre. According to Snohomish County Assessor's records there are 3 single family residences located within the annexation area.

D. Assessed Valuation

The current assessed valuation for the annexation is \$2,345,500.

2. Land Use

A. Existing

Existing land uses include 3 single-family residential uses, agricultural uses including a commercial plant farm, and a Snohomish County PUD substation.

B. Proposed: Immediate or long-range

There are no immediate land use proposals for the area before the City and proposed as an element of the annexation. The City of Marysville's 2005 Comprehensive Plan includes this property. The proposed land use for the annexation is Business Park.

3. Comprehensive Plans

A. Snohomish County Comprehensive Plan

1. What comprehensive plan policies specifically support this proposal?

Objective IC 1.B Work with cities and towns to provide for the orderly transition of unincorporated to incorporated areas within UGA's.

1.B.1 The county shall work with the cities in planning for orderly transfer of service responsibilities in anticipation of potential or planned annexations or incorporations within UGAs.

LU 1.A.4 UGAs shall have existing or planned infrastructure capacity to adequately support urban growth over the 20-year period.

2. Which community plan (adopted or proposed) governs this proposal?

Snohomish County GMA Comprehensive Plan - General Policy Plan, February 1, 2006 and City of Marysville 2005 GMA Comprehensive Plan

3. What is the adopted plan classification/zoning? (Please include number of lots permitted under this classification).

The Future Land Use General Policy Plan Map designates the entire area as Urban Low Density Residential. The annexation area is currently zoned Rural 5 acres. The applicant is proposing to zone the annexation area consistent with the City's Comprehensive Plan designation of Business Park (BP).

4. Proponents Comprehensive Plan:

1. Is this proposal in your adopted comprehensive plan, or will a plan amendment be required? If so, when will that amendment be completed?

The City of Marysville's 2005 Comprehensive Plan currently includes this area.

2. When was your Comprehensive Plan approved?

April 1st, 1996; substantial update May 2nd, 2005.

3. Has this area been the subject of a Pre-Annexation Zoning Agreement? If so, please enclose a signed copy of the agreement.

No.

4. What is the proposed land use designation in your adopted Comprehensive Plan? When were your zoning regulations adopted?

The City of Marysville's 2005 Comprehensive Plan map designates the properties Business Park. It is the City's intention to prezone the property at the time of

annexation to be consistent with the city's comprehensive plan designations. The implementing zone is BP.

The City adopted development regulations consistent with its GMA Comprehensive Plan on 6/9/97 by Ordinance 2131.

IV. Planning Data

A. Revenue/Estimates

1. Estimate City expenditures

City expenditures would include police, streets, library, enforcement of municipal codes including zoning and building requirements and other general governmental services. As part of the annexation analysis, the City estimated anticipated costs for capital projects within the annexation area.

Sewer and water extensions will be constructed by private developers as properties develop.

Transportation Future road extensions will be extended by developer extension to service the annexation area.

Drainage: The City's Comprehensive Storm Water Management Plan (CSWMP) does not include any planned drainage improvements for the annexation area. Storm water drainage improvements will be constructed with development

Sanitation: Under state law and agreements with Waste Management, garbage service will not be assumed by the City of Marysville for seven years following an annexation. Additional expenses would be in the form of assessments, which are based on population after the area is developed (e.g. Health District, Air Pollution, Department of Emergency Management).

Additional expenses would be in the form of assessments that are based on population after the area is developed (e.g. Health District, Air Pollution, Department of Emergency Management).

Interlocal Agreements:

The "Interlocal Agreement Between the City of Marysville and Snohomish County Concerning Annexation and Urban Development Within the Marysville Urban Growth Area" and the "Interlocal Agreement Between Snohomish County and the City of Marysville on Reciprocal Mitigation of Transportation Impacts" have been effective since June 30, 1999.

2. Estimate City revenues to be gained

Taxes collected for the City of Marysville include the (1) General Levy, (2) EMS Levy and (3) G.O. Bonds-Public Safety Center, amounting to \$2.45 per \$1000 of assessed valuation.

Total taxes collected for property owners within the city limits are \$10.1554 per \$1000 of assessed valuation. In addition, the City collects a 5% utility tax.

The City also receives state shared revenue allocations based on population within the annexed area following filing of a population census with the Office of Financial Management.

3. Estimate County revenues lost

The 2006 taxes which would no longer be collected should the property be annexed to Marysville include the county road tax and Fire District #12 tax, as well as 1.1% of the state sales tax collected for commercial properties. Taxes collected for property owners within the County total \$10.4723 per \$1000 of assessed valuation.

3. Estimate County expenditure reduction:

The annexation population is approximately 9 persons. Expenditure reductions would be based on eliminating services currently provided to the area, such as response from the County Sheriff's office.

5. Estimate fire district revenue lost:

None. The site is presently serviced by the Marysville Fire District and will continue to be served by that agency following the annexation.

6. Estimate fire district expenditures reduction:

None.

7. Estimate other special district revenue loss:

None.

8. Estimate other special district expenditure reduction:

None.

B. Services

1. Law Enforcement: (if applicable)

A. Describe current police coverage and services provided:

The City of Marysville has police coverage 24 hours a day, 7 days a week. The City employs 41 commissioned police officers and includes a detective squad and a narcotics officer. At least five officers are on duty at all times.

B. Current emergency and normal response time being experienced:

The average emergency response time is approximately three to five minutes and the non-emergency response time is twenty-five to thirty minutes.

C. Initial police protection plan contemplated:

At this time, there are no plans to hire additional officers to service this annexation. Service needs for the area will be reassessed following annexation to the City.

D. Back-up plan (mutual aid and/or reserve):

Backup services are provided by the Snohomish County Sheriff's Department, Washington State Patrol and the City of Everett Police Department if required.

E. Projected police growth plan contemplated:

Department growth is based largely on population.

F. Source of dispatch:

SNOPAC

2. Fire Services

A. Nearest Station:

The nearest fire station to this property is the Marysville Fire District Station #63 located at 1416 Smokey Point Blvd.

B. Response Time:

The average response time to this area is five minutes.

- C. Are they fully manned? How many part-time and full-time personnel?

The Marysville Fire District now has 54 full-time fire fighters and approximately 75 part-time fire fighters. Stations #61, #62, #63 and #65 are fully manned stations. A joint operating committee composed of three fire commissioners and three council members administer the department.

- D. Major equipment at station location (including type and number of emergency vehicles):

The major fire fighting equipment available to this proposed annexation include eight engines, 6 medic units, one 4,000-gallon water tender, 11 staff vehicles and 5 various utility vehicles (each station typically has two engines on-site at all times.)

- E. How many fully certified EMT personnel do you have:

129 EMT's and 12 paramedics

- F. What fire rating applies?

A fire rating of 4 applies within the City boundaries and a fire rating of 5 applies to areas outside of the City limits within the Marysville Fire District.

- G. Source of dispatch:

SNOPAC.

3. Water

- A. Directly or by contract:

The City of Marysville currently services this area.

- B. Storage location(s), capacity:

The primary source of water for this area is Edward Springs Reservoir.

- C. Mains to serve the area (diameter, location):

An 8" water main is located within Twin Lakes Avenue north of the annexation. Water service to the annexation area will be provided by future developer extensions.

D. Pressure station location and measured flow:

The proposed annexation is located within the 240 pressure zone, under normal operating conditions water pressures within this zone are above 50 psi.

E. The current average daily demand (ADD) for the City of Marysville water supply system is between 4 and 4.5 million gallons per day (mgd). The available supply capacity is approximately 18 mgd. The City currently serves over 14,000 customers (connections) with a service area population of over 45,000.

F. Water source: (wells, Everett, etc.)

The City of Marysville will service this area with water from Edward Springs Reservoir.

G. Financing of proposed service: (LID, ULID, Developer Extension, etc.)

It is anticipated that as this area is developed, service will be provided through developer financed extensions.

4. Sewer

A. Directly or by contact:

The City of Marysville will serve this annexation directly.

B. Mains to service the area: (diameter, location)

A 30" sewer main is located in Twin Lakes Ave and 156th St NE, both within the annexation boundary

C. Gravity or Lift Station required:

No.

D. Disposal (City or district treatment plant)

The City of Marysville wastewater treatment plant will be utilized for the future development proposals in the annexation area.

E. Capacity Available:

The City of Marysville has recently completed an upgrade of the City's sewage treatment facility, which includes a deep water outfall to Port Gardner Bay. The plant is designed for capacity to the year 2020. The annexation area was included in estimating future capacity needs.

IV. GENERAL

1. In case of extensions of services, has an annexation agreement been required? If so, please attach a copy of this requirement.

No.

2. Describe the topography and natural boundaries of the proposal:

The topography is flat. The annexation is bounded by the Marysville City limits on its north, east and south sides.

3. How much growth has been projected for this area during the next ten (10) year period? What source is the basis for this projection?

It is anticipated that growth will be located first in areas already characterized by urban growth that have existing public facility and service capacities to serve new developments. Growth will be concentrated near urban centers where urban services can be provided.

4. Describe any other municipal or community services relevant to this proposal:

Municipal and community services relevant to this community would be garbage, sewer, water, electricity, police, fire protection, medical facilities, parks and recreation, schools, public transit, and telephone.

5. Describe briefly any delay in implementing service delivery to the area:

None.

6. Briefly state your evaluation of the present adequacy, cost or rates of service to the area and how you see future needs and costs increasing. Is there any other alternative source available for such service(s)?

Service needs of the existing residences (ie, streets, utilities, parks, etc.) are largely provided by the City of Marysville. Water and sewer facilities expansion

and improvements, which will be completed over the next few years, should result in adequate services for future development over the next twenty years for sewer and fifty years for water. The additional impacts caused by new development will be subject to mitigation consistent growth management. In addition, new development must conform with the City of Marysville Comprehensive Plan policies and ordinances.

7. Comparative property and utility tax cost to homeowner before and after annexation:

Prior to annexation:

Utility Tax - None

Property Tax - \$10.4723 per \$1000 of assessed valuation

Following annexation:

Utility Tax - 5%, Washington Natural Gas, Snohomish County PUD, and General Telephone

Property Tax - \$10.1554 per \$1000 of assessed valuation.

V. OBJECTIVES OF THE BOUNDARY REVIEW BOARD

1. Preservation of natural neighborhoods and communities

The annexation will incorporate property contiguous to the existing City boundary. This area will become a natural extension of the urban level facilities in north Marysville.

2. Physical boundaries (including land contours)

The annexation is generally bounded by the Marysville City limits to the north, south and east, and BNSF railroad tracks to the west.

3. Creation and preservation of local service areas

The Marysville Police Department currently services the surrounding area to the north, south and east. Marysville Fire District #12 will continue to serve the area upon annexation to the City of Marysville.

4. Abnormally irregular boundaries

No irregular boundaries are proposed with this annexation proposal.

5. Discouragement of Multiple Jurisdiction

The City of Marysville would provide the majority of services for this area and is the only logical source for providing and coordinating urban services.

6. Dissolution of Inactive Service Districts

There are no inactive service areas in the annexation, or are there active services which would be rendered inactive by this annexation.

7. Adjustments of Impractical Boundaries

See answer to question 4 above.

8. Incorporation of areas which are urban in character to adjacent cities

The area is included within the City's UGA and has been designated Business Park (BP) by the City's Comprehensive Plan. Population forecasts within the City's UGA is projected to increase by 62% between the years 1992 and 2012. The City of Marysville is the only logical source for providing and coordinating urban level facilities in this area.

9. Protection of agricultural lands

There are no designated agricultural zones within the proposed annexation.

Motion made by Councilmember Rasmussen; seconded by Councilmember Seibert to accept staff's recommendation to reject all bids for the sale of City property located at 6208 – 76th Street NE, Marysville, WA. **Motion** passed unanimously (7-0).

PUBLIC HEARING

17. **Ordinance No. 2659 – Establishing a Moratorium on the Filing and Receipt of Applications for Detached Single Family Residential Permits Not Located on an Individual Lot, Providing for Severability, Declaring an Emergency, and Establishing an Effective Date.**

Gloria Hirashima reviewed the basis for the moratorium and updated the Council on the status of the proposed regulations.

Mayor Kendall opened the hearing for public comment at 7:28 pm. Seeing no comments, he closed the hearing at 7:28 p.m.

Councilmember Seibert asked Ms. Hirashima if King County is allowing these types of developments. Ms. Hirashima replied that generally speaking, it is not a permitted use although some have been created through a planned residential development on a different scale.

CURRENT BUSINESS – None.

NEW BUSINESS

18. **Agreement for Caretaker Services at Strawberry Fields Park; Justin and Amy Palitz.**

Motion made by Councilmember Nehring; seconded by Councilmember Rasmussen to authorize the Mayor to sign the attached Agreement for Caretaker Services and Lease Agreement with Justin and Amy Palitz as Independent Contractors performing Caretaker duties as described within the Scope of Work for Strawberry Fields Athletic Park. The term of the Lease and Caretaker Agreement is for two (2) years, effective September 15, 2006. **Motion** passed unanimously (7-0).

19. **Lakewood South Annexation – 10% Notice of Intention; PA06-061.**

Ms. Hirashima reviewed the status of this annexation request. She noted that the County was interested in invoking jurisdiction for this in conjunction with other adjacent annexations, but Marysville staff has requested that it be processed separately due to the length of time the Marysville First Assembly has been working on their annexation. There were no audience or council comments.

Motion made by Councilmember Wright; seconded by Councilmember Seibert to accept the 10% Notice of Intent and authorize circulation of the 60% petition for the annexation boundary. The annexation should be subject to the City's bonded indebtedness and a comprehensive plan land use designation for this area. The applicant should be required to

submit a perimeter legal description for the proposed boundary. **Motion** passed unanimously (7-0).

20. Professional Services Agreement with Perteet Inc. – Smokey Point Master Plan.

Councilmember Rasmussen requested that there be updates on the process for the interested parties.

Motion made by Councilmember Nehring; seconded by Councilmember Rasmussen to approve the Professional Services Agreement with Perteet, Inc. **Motion** passed unanimously (7-0).

21. Professional Services Agreement with Berger/Abam Engineers, Inc. for Lakewood BNSF Railroad Over-crossing Project.

Public Works Director Paul Roberts responded to the questions raised at the Work Session. He noted that legal counsel has reviewed all the documents. Also, regarding the concern about the multiplier factor, he noted that this is well within industry standards.

Councilmember Rasmussen asked about the timeline on this. Mr. Roberts replied that they are expediting this as fast as they can. They are also making sure this project is on the Puget Sound Regional Council's plans.

City Attorney Grant Weed indicated that he had reviewed this agreement and noted that the City is indemnified. He said that the insurance is comparable to what is normally required on a Professional Service Agreement.

Motion made by Councilmember Seibert; seconded by Councilmember Vaughan to approve the Professional Services Agreement with Berger/Abam Engineers, Inc. for Lakewood BNSF Railroad Over-crossing Project. **Motion** passed unanimously (7-0).

22. Property Tax Levy Lid Lift.

Fire Chief Greg Corn stated that they had included the language recommended by Council at the Work Session last week. He added that Fire District 12 will be adopting a concurrent resolution for the residents of the unincorporated area of Fire District 12.

Councilmember Seibert thanked staff for incorporating the changes they had suggested. He clarified that the existing amount is used for general city services, but the additional amount would be used only for fire and EMS services. Chief Corn concurred.

LEGAL

23. Recovery Contract for Sewer; Lakewood Sewer Extension Project.

Motion made by Councilmember Wright; seconded by Councilmember Seibert to approve Recovery Contract #271 for the Lakewood Sewer Extension Project. **Motion** passed unanimously (7-0).

RCW 36.93.170**Factors to be considered by board — Incorporation proceedings exempt from state environmental policy act.**

In reaching a decision on a proposal or an alternative, the board shall consider the factors affecting such proposal, which shall include, but not be limited to the following:

(1) Population and territory; population density; land area and land uses; comprehensive plans and zoning, as adopted under chapter 35.63, 35A.63, or 36.70 RCW; comprehensive plans and development regulations adopted under chapter 36.70A RCW; applicable service agreements entered into under chapter 36.115 or 39.34 RCW; applicable interlocal annexation agreements between a county and its cities; per capita assessed valuation; topography, natural boundaries and drainage basins, proximity to other populated areas; the existence and preservation of prime agricultural soils and productive agricultural uses; the likelihood of significant growth in the area and in adjacent incorporated and unincorporated areas during the next ten years; location and most desirable future location of community facilities;

(2) Municipal services; need for municipal services; effect of ordinances, governmental codes, regulations and resolutions on existing uses; present cost and adequacy of governmental services and controls in area; prospects of governmental services from other sources; probable future needs for such services and controls; probable effect of proposal or alternative on cost and adequacy of services and controls in area and adjacent area; the effect on the finances, debt structure, and contractual obligations and rights of all affected governmental units; and

(3) The effect of the proposal or alternative on adjacent areas, on mutual economic and social interests, and on the local governmental structure of the county.

The provisions of chapter 43.21C RCW, State Environmental Policy, shall not apply to incorporation proceedings covered by chapter 35.02 RCW.

[1997 c 429 § 39; 1989 c 84 § 5; 1986 c 234 § 33; 1982 c 220 § 2; 1979 ex.s. c 142 § 1; 1967 c 189 § 17.]

Notes:

Severability -- 1997 c 429: See note following RCW 36.70A.3201.

Severability -- 1982 c 220: See note following RCW 36.93.100.

Incorporation proceedings exempt from state environmental policy act: RCW 43.21C.220.

RCW 36.93.180**Objectives of boundary review board.**

The decisions of the boundary review board shall attempt to achieve the following objectives:

- (1) Preservation of natural neighborhoods and communities;
- (2) Use of physical boundaries, including but not limited to bodies of water, highways, and land contours;
- (3) Creation and preservation of logical service areas;
- (4) Prevention of abnormally irregular boundaries;
- (5) Discouragement of multiple incorporations of small cities and encouragement of incorporation of cities in excess of ten thousand population in heavily populated urban areas;
- (6) Dissolution of inactive special purpose districts;
- (7) Adjustment of impractical boundaries;
- (8) Incorporation as cities or towns or annexation to cities or towns of unincorporated areas which are urban in character; and
- (9) Protection of agricultural and rural lands which are designated for long term productive agricultural and resource use by a comprehensive plan adopted by the county legislative authority.

[1989 c 84 § 6; 1981 c 332 § 10; 1979 ex.s. c 142 § 2; 1967 c 189 § 18.]

Notes:

Severability -- 1981 c 332: See note following RCW 35.13.165.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: 3rd Amendment to Interlocal Agreement for Court Services with the City of Lake Stevens	AGENDA SECTION:	
PREPARED BY: Suzanne Elsner, Court Administrator <i>SE</i>	AGENDA NUMBER:	
ATTACHMENTS: Interlocal Agreement	APPROVED BY:	
	MAYOR <i>DK</i>	CAO <i>DK for MS</i>
BUDGET CODE:	AMOUNT:	

In 1999, the City of Marysville entered into an Interlocal Agreement with the City of Lake Stevens for Municipal Court services. This Third Amendment to that Interlocal Agreement amends Paragraph 2 (b) (3) Municipal Judge. This amendment authorizes the use of a Court Commissioner. Amendment to paragraph 3 Fees increases the filing fees from \$35.00 to \$75.00 for criminal citations effective July 1, 2007. The increase in criminal citation fees will bring the cost of processing criminal citations closer to actual cost. Copies of this agreement have been forwarded to the City of Lake Stevens Administration.

RECOMMENDED ACTION: Authorize the Mayor to sign 2 nd Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and City of Lake Stevens.
COUNCIL ACTION:

**THIRD AMENDMENT TO
INTERLOCAL AGREEMENT FOR
MUNICIPAL COURT SERVICES
BETWEEN THE CITY OF MARYSVILLE
AND THE CITY OF LAKE STEVENS
AUTHORIZING A COURT COMMISSIONER AND
INCREASING FILING FEES TO
\$75 FOR CRIMINAL CITATIONS**

THIS AMENDMENT to Interlocal Agreement for Municipal Court Services is made and entered into this day by and between the City of Marysville, a municipal corporation in the State of Washington ("Marysville"), and the City of Lake Stevens, a municipal corporation ("Lake Stevens").

WHEREAS, Marysville and Lake Stevens entered into an Interlocal Agreement for Municipal Court Services dated September 27, 1999; and

WHEREAS, Marysville and Lake Stevens entered into a First Amendment to Interlocal Agreement for Municipal Court Services dated December 19, 2001 whereby renewing the agreement for a three-year term commencing on January 1, 2002 and ending on December 31, 2004 and amending paragraphs 2.b (5), 2.b (6), paragraph 3; and

WHEREAS, Marysville and Lake Stevens entered into the Second Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Lake Stevens and second renewal for four year term January 1, 2005 to December 31, 2008 recorded on 12/18/2005; and

WHEREAS, the increase in filings in the City of Lake Stevens has resulted in additional, staff processing time and expanded judge and court hours for existing calendars; and

WHEREAS, the parties recognize the need for need for a part-time Court Commissioner to assist with the increased case and court loads; and

WHEREAS, the parties recognized the need for increased fees to fund the increased case load and the agreement as revised in the Second Amendment provides in Paragraph 3 that Fees may be revised prior to the contract renewal date.

Paragraph 3. FEES. In consideration of the services and supplies enumerated in Section 2 above, Lake Stevens shall pay Marysville \$35 for the filing of each infraction and each criminal citation. The above-referenced fees may be revised prior to contract renewals for the succeeding contract.

WHEREAS, the parties wish to agree to certain amendments and revisions to the

agreement regarding the use of a Court Commissioner and increased filing fees.

NOW, THEREFORE,

IN CONSIDERATION OF the terms and provisions hereof, Lake Stevens and Marysville agree to amend the Interlocal Agreement for Municipal Court Services entered into on September 27, 1999 and the First Amendment to Interlocal Agreement for Municipal Court Services dated December 19, 2001 and the Second Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Lake Stevens and second renewal for four year term January 1, 2005 to December 31, 2008 recorded on 12/18/2007 and the parties agree as follows:

1. Paragraph 2 (b) (3) Municipal Judge is amended to read as follows:

(1) Municipal Judge. Marysville shall appoint a qualified judge or judge *pro tem* or Court Commissioner who will preside over the Lake Stevens municipal cases. Payment to the judge shall be made by Marysville but such payment shall be funded entirely through fees collected from Lake Stevens as identified in section 3, below.

2. Paragraph 3 is amended to read as follows:

3. **FEES**. In consideration of the services and supplies enumerated in Section 2 above, Lake Stevens shall pay Marysville \$35 for the filing of each infraction and \$75 each criminal citation. The above-referenced fees may be revised prior to contract renewals for the succeeding contract.

Effective date of fees will be July 1, 2007

3. Except as provided herein, all other provision of the Interlocal Agreement for Municipal Court Services entered into on September 27, 1999 and the First Amendment to Interlocal Agreement for Municipal Court Services dated December 19, 2001 and the Second Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Lake Stevens and second renewal for four year term January 1, 2005 to December 31, 2008 recorded on 12/18/ 2007 shall remain in full force and effect, unchanged.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed.

CITY OF LAKE STEVENS

CITY OF MARYSVILLE

By _____
VERN LITTLE, Mayor

By _____
DENNIS KENDALL, Mayor

DATE: _____

DATE: _____

APPROVED as to form:

APPROVED as to form:

GRANT K. WEED, City Attorney

GRANT K. WEED, City Attorney

DATE: _____

DATE: _____

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: 2 nd Amendment to Interlocal Agreement for Court Services with the City of Arlington	AGENDA SECTION:
PREPARED BY: Suzanne Elsner, Court Administrator <i>SE</i>	AGENDA NUMBER:
ATTACHMENTS: Interlocal Agreement	APPROVED BY:
	MAYOR <i>DZL</i> CAO <i>DZL for MS</i>
BUDGET CODE:	AMOUNT:

In 2003, the City of Marysville entered into an Interlocal Agreement with the City of Arlington for Municipal Court services. This Second Amendment to that Interlocal Agreement amends Paragraph 2 (b) (3) Municipal Judge. This amendment authorizes the use of a Court Commissioner. Amendment to paragraph 3 Fees increases the filing fees from \$35.00 to \$75.00 for criminal citations effective July 1, 2007. The increase in criminal citation fees will bring the cost of processing criminal citations closer to actual cost. Copies of this agreement have been forwarded to the City of Arlington Administration.

RECOMMENDED ACTION: Authorize the Mayor to sign 2nd Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and City of Arlington.

COUNCIL ACTION:

**SECOND AMENDMENT TO
INTERLOCAL AGREEMENT FOR
MUNICIPAL COURT SERVICES
BETWEEN THE CITY OF MARYSVILLE
AND THE CITY OF ARLINGTON
AUTHORIZING A COURT COMMISSIONER AND
INCREASING FILING FEES TO
\$75 FOR CRIMINAL CITATIONS**

THIS AMENDMENT to Interlocal Agreement for Municipal Court Services is made and entered into this day by and between the City of Marysville ("Marysville"), a municipal corporation in the State of Washington, and the City of Arlington ("Arlington"), a municipal corporation in the State of Washington.

WHEREAS, Marysville and Arlington entered into an Interlocal Agreement for Municipal Court Services recorded at Snohomish County Auditor's office on April 4, 2003; and

WHEREAS, Marysville and Arlington entered into the First Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Arlington and First Renewal for Three year term January 1, 2005 to May 30, 2008 recorded on 11/12/2005; and

WHEREAS, the increase in filings in the City of Arlington has resulted in additional, staff processing time and expanded judge and court hours for existing calendars; and

WHEREAS, the parties recognize the need for need for a part-time Court Commissioner to assist with the increased case and court loads; and

WHEREAS, the parties recognized the need for increased fees to fund the increased case load and the agreement as revised in the Second Amendment provides in Paragraph 3 that Fees may be revised prior to the contract renewal date.

Paragraph 3. FEES. In consideration of the services and supplies enumerated in Section 2 above, Arlington shall pay Marysville \$35 for the filing of each infraction and each criminal citation. The above-referenced fees may be revised prior to contract renewals for the succeeding contract.

WHEREAS, the parties wish to agree to certain amendments and revisions to the agreement regarding the use of a Court Commissioner and increased filing fees.

NOW, THEREFORE,

IN CONSIDERATION OF the terms and provisions hereof, Arlington and Marysville agree to amend Interlocal Agreement for Municipal Court Services recorded at Snohomish County Auditor's office on April 4, 2003 and the First Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Arlington and the First Renewal for Three year term January 1, 2005 to May 30, 2008 recorded on 11/12/2005 and the parties agree as follows:

1. Paragraph 2 (b) (3) Municipal Judge is amended to read as follows:

(1) Municipal Judge. Marysville shall appoint a qualified judge or judge *pro tem* or Court Commissioner who will preside over the Arlington municipal cases. Payment to the judge shall be made by Marysville but such payment shall be funded entirely through fees collected from Arlington as identified in section 3, below.

2. Paragraph 3 is amended to read as follows:

3. **FEES**. In consideration of the services and supplies enumerated in Section 2 above, Arlington shall pay Marysville \$35 for the filing of each infraction and \$75 each criminal citation. The above-referenced fees may be revised prior to contract renewals for the succeeding contract.

Effective date of fees will be July 1, 2007

3. Except as provided herein, all other provision of the Interlocal Agreement for Municipal Court Services entered into on April 4, 2003 and First Amendment to Interlocal agreement for municipal court services between the city of Marysville and the city of Arlington and the First Renewal for Three year term January 1, 2005 to May 30, 2008 recorded on 11/12/2005 shall remain in full force and effect, unchanged.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed.

CITY OF ARLINGTON

CITY OF MARYSVILLE

By _____
MARGARET LARSON, Mayor

By _____
DENNIS KENDALL, Mayor

DATE: _____

DATE: _____

APPROVED as to form:

APPROVED as to form:

STEVEN PEIFFLE, City Attorney

GRANT K. WEED, City Attorney

DATE: _____

DATE: _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: Ordinance Adding Section to Chapter 2.24 of MMC providing for the appointment of a Court Commissioner	AGENDA SECTION:	
PREPARED BY: Suzanne Elsner, Court Administrator <i>SES</i>	AGENDA NUMBER:	
ATTACHMENTS: Ordinance	APPROVED BY:	
	MAYOR <i>OZK</i>	CAO <i>ms. [signature]</i>
BUDGET CODE:	AMOUNT:	

In 2007, the City Council approved the position of Court Commissioner for the Municipal Court. Due to the increase of court filings and caseloads the Court Commissioner will help adjudicate cases in the Municipal Court. The Municipal Court Commissioner position has been posted and will be appointed by Judge Gillings in June to begin service in July.

RECOMMENDED ACTION: The Municipal Court Judge and Court Administrator recommend that the ordinance is signed by the Mayor.

COUNCIL ACTION:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, ADDING A SECTION TO CHAPTER 2.24 OF MMC; ADDING SECTION 2.24.055 TO THE MMC PROVIDING FOR THE APPOINTMENT OF A COURT COMMISSIONER UNDER RCW 35.50.075; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City Council intends to retain the Municipal Court of the City of Marysville to provide greater flexibility, consistency and accountability in adjudicating enforcement of the Marysville Municipal Code; and

WHEREAS, the Marysville Municipal Court Judge, pursuant to authorizations and provisions of RCW 3.50.075, may appoint the position of municipal court commissioner for the Municipal Court of the City of Marysville ; and

WHEREAS, Due to the increased court filings and case loads the City Council finds that the court and the public will benefit from the judge having authority to appoint court commissioners; and

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

Section 1. New Section MMC 2.24.055 Municipal Court Commissioner / Adoption of RCW 3.50.075 by reference.

2.24.055 Municipal Court Commissioner – Qualifications – Appointment / Adoption of RCW 3.50.075 by reference.

The provisions of RCW 3.50.075 are hereby adopted and incorporated by reference.

Section 2. Severability.

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

Section 3. Effective Date.

This ordinance, shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

APPROVED:

DENNIS L. KENDALL, Mayor

ATTEST:

TRACY JEFFRIES, City Clerk

APPROVED AS TO FORM:

GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE APPOINTING THE CITY CLERK AS THE AGENT TO RECEIVE CLAIMS FOR DAMAGES PURSUANT TO RCW 4.96.020.

WHEREAS, RCW 4.96.020 requires the governing body of each local government entity to appoint an agent to receive any claim for damages made pursuant to Chapter 4.96 RCW; and,

WHEREAS, the City Council previously adopted Resolution 2044 recorded 11/21/2001, Snohomish County Recording No. 200111210250; and,

WHEREAS, the City Hall has subsequently moved and has a new address; and

WHEREAS, the Council wishes to update the City Hall address and continue to designate the City Clerk as an agent for the City to receive claims for damages; NOW, THEREFORE,

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

Section 1. The Marysville City Clerk shall be the designated agent for the City to receive all claims for damages pursuant to Chapter 4.96 RCW. Such claims may be served upon the City Clerk during normal business hours at Marysville City Hall, 1049 State Avenue, Marysville, Washington 98270.

Section 2. This Resolution shall be recorded with the Snohomish County Auditor as required by RCW 4.96.020(2).

PASSED by the City Council and APPROVED by the Mayor this _____ day of May, 2007.

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor,

ATTEST:

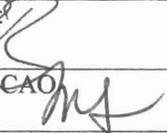
By _____
, City Clerk

Approved as to form:

By _____
Grant K. Weed, City Attorney

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: May 29, 2007

AGENDA ITEM: Resolution to accept a gift from State Avenue Plaza LLC	AGENDA SECTION:	
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: A Resolution of the City of Marysville for the acceptance of a gift subject to conditions	APPROVED BY:	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT	

Attached is a Resolution accepting a gift of 52 used concrete parking lot tire stops from State Avenue Plaza LLC. The City plans on using the tire stops for various needs and in various locations within the City.

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign Resolution No. _____. A Resolution of the City of Marysville for the acceptance of a gift subject to conditions.
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, State Avenue Plaza LLC of Marysville have made a contribution towards the City of Marysville; and

WHEREAS, said gift was given by State Avenue Plaza LLC for the purpose of providing 52 used concrete parking lot tire stops to be used for various purposes and in various locations within the City of Marysville; and

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

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

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

PASSED by the City Council and APPROVED by the Mayor this ____ day of May, 2007

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFRIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

RESOLUTION – State Avenue Plaza LLC Tire Stops

CITY OF MARYSVILLE
Marysville, Washington
RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYVILLE STATING ITS INTENTION TO ANNEX AND PREZONE CERTAIN UNINCORPORATED AREA, KNOWN AS THE LAKEWOOD SOUTH ANNEXATION, INTO THE CITY, AND TRANSMITTING THE MATTER TO THE SNOHOMISH COUNTY BOUNDARY REVIEW BOARD FOR APPROVAL

WHEREAS, the City of Marysville has received a petition for annexation of certain property generally located south of 156th St NE, west of I-5, east of BNSF railroad tracks, and north of 144th St NE, said property being contiguous to the city limits and legally described in **Exhibit A** attached hereto; and

WHEREAS, the Marysville Planning Commission held a public hearing on April 24th, 2007 to consider a prezone for the **Exhibit A** property and recommended approval of said prezone to Business Park (BP); and

WHEREAS, a duly advertised public hearing was held on said annexation petition and prezone before the Marysville City Council on May 29th, 2007, and the City Council heard testimony from staff, the applicant and the public, and was fully advised in the premises; NOW, THEREFORE,

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

Section 1. The property described in **Exhibit A** is hereby approved for annexation into the City of Marysville and shall be so annexed by ordinance of the City of Marysville upon receipt of a favorable decision/report from the Snohomish County Boundary Review Board.

Section 2. Upon annexation of the property described in **Exhibit A**, it shall be assessed and taxed at the same rate and on the same basis as other property within the City of Marysville, including assessments or taxes for the payment of its pro rata share and all outstanding indebtedness of the City contracted or incurred prior to or existing on the effective date of the annexation.

Section 3. Upon annexation of the property described in **Exhibit A**, the Zoning designation of Business Park (BP) shall apply to said property.

Section 4. The Community Development Director is hereby authorized to transmit a County Assessor’s map, or other appropriate map, and all files on this annexation proceeding to the Snohomish County Boundary Review Board for consideration and review.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2007.

Exhibit A

**LAKESWOOD SOUTH ANNEXATION
CITY OF MARYSVILLE****LEGAL DESCRIPTION**

9/16/2006

Those portions of Northwest Quarter AND the Northeast Quarter AND the Southeast Quarter of Section 32, Township 31 North, Range 5 East, W.M., described as follows:

Beginning at the intersection of easterly right-of-way line of SR 5 with the south line of the Northeast Quarter of the Southeast Quarter of said Section 32, thence northerly, along said easterly right-of-way line and along the west line of that Annexation approved on August 23, 1999 under City of Marysville Ordinance No. 2276 AND the west line of that Annexation approved on July 24, 2000 under City of Marysville Ordinance No. 2329 to the southerly right-of-way line of 156th Street N.E.; thence westerly, along said southerly right-of-way line and along the south line of that Annexation approved on December 9, 2002 under City of Marysville Ordinance No. 2462, to the easterly right-of-way line of the Burlington Northern Santa Fe Railroad, being the southwest corner of said Annexation; thence southeasterly, along said easterly right-of-way line, to the south line of the Northeast Quarter of the Southeast Quarter of said Section 32; thence easterly, along said south line, to the point of beginning.

