Marysville City Council Meeting

June 11, 2007 **7:00 p.m.** **City Hall**

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

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

1. Approval of May 29, 2007 City Council Meeting Minutes.

2. Approval of June 4, 2007 City Council Work Session Minutes. *

Consent

3. Approval of May 30, 2007 Claims in the Amount of $462,839.40; Paid by Check No. 39461 through 39586 with Check No. 27432 and 31645 Void.

4. Approval of June 6, 2007 Claims in the Amount of $688,084.07; Paid by Check No. 39587 through 39700. *

6. Accept the Northwest Water Transmission Main Project as Complete and Begin 45-Day Lien Filing Period.

7. Accept the Mill Site Demolition Project as Complete and Begin 45-Day Lien Filing Period.

8. Accept the State Avenue (116th Street N.E. – 136th Street N.E.) Corridor Improvement Project as Complete and Begin 45-Day Lien Filing Period.

11. Proposed Improvements to Arlington Spur Railroad Crossing; Washington Utilities & Transportation Commission.

Review Bids

9. Sewer Camera & Software.

10. Thermoplastic Machine.

Public Hearings

Current Business

New Business

Legal

These items have been added or revised from the materials previously distributed in the packets for the June 4, 2007 Work Session.

Ordinance and Resolutions

12. An Ordinance of the City of Marysville, Washington Amending Ordinance No 2655 and 2685 to Add Property Rights to be Acquired from BNSF Railway Company to the Property Authorized to be Condemned, Appropriated, Taken and Damaged.

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

14. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Sculpture; Marysville Soroptimists Club.

15. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Kiosk Information Center from Marysville Noon Rotary. *

16. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Club Kiosk; Marysville Soroptimitsts Club. *

17. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Club Kiosk Information Center; Sunrise Rotary Club. *

18. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; New Park Furnishings for Jennings Memorial Park; Noon Rotary Club.

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 June 4, 2007 Work Session.

Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of Minutes	
Approve May 14, 2007 City Council Meeting Minutes	Approved
Approve May 21, 2007 City Council Work Session Minutes	Approved
Approve May 17, 2007 City Council Special Meeting Minutes	Approved
Consent Agenda	
Approve 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.	Approved
Approve May 23, 2007 Claims in the Amount of $794,160.56; Paid by Check No. 39288 through 39460 with Check No. 39004 Void.	Approved
Approve May 18, 2007 Payroll in the Amount of $615,146.23; Paid by Check No. 17875 through 17945.	Approved
Review Bids	
Public Hearings	
Lakewood South Annexation & Prezone; PA 06061	Hearing Held
Current Business	
New Business	
3rd Amendment to Interlocal Agreement for Court Services with the City of Lake Stevens.	Approved
2nd Amendment to Interlocal Agreement for Court Services with the City of Arlington.	Approved
Legal	
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, 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.	Approved Ord. No. 2702
Adopt 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.	Approved Res. No. 2209
Adopt a Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; State Avenue Plaza LLC	Approved Res. No. 2210
Adopt 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	Approved Res. No. 2208
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	7:58 p.m.
Executive Session	8:05 p.m.
Litigation – 1 pending litigation item, 1 potential litigation item	

Personnel - none	
Real Estate – 2 items	
Authorize Mayor to sign purchase & sale agreement with Snohomish County as discussed in Executive Session for property located at 4822 Grove Street, Marysville.	Approved
Authorize Mayor to sign lease agreement & purchase option agreement as discussed in Executive Session with State Avenue Plaza, LLC.	Approved
Adjournment	8:20 p.m.

MARYSVILLE CITY COUNCIL MEETING

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

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the May 29, 2007 meeting of the Marysville City Council to order at 7:00 p.m. There was no invocation. Mayor Kendall 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.

Mayor: Dennis Kendall

Council: Mayor Pro Tem Jon Nehring, 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; Rick Smith, Chief of Police; Tracy Jeffries, Assistant Administrative Support Director; and Laurie Hugdahl, Recording Secretary.

Ms. Langdon mentioned that Councilmember Lee Phillips was ill.

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

COMMITTEE REPORTS

Councilmember Soriano reported on the Public Safety Committee meeting held last week where Commander Lamoureux delivered a graffiti update. There have been a large number of incidents in the last few weeks. Mary Swenson is having discussions with the Tribes regarding the rail overpass. There was also a hiring update. Finally, Marla Ringen gave a presentation on the new jail door system.

Councilmember Vaughan reported on the Graffiti Task Force meeting held on May 17. They are looking at trying to expand volunteer cleanup efforts. They are in monitoring mode now so meetings will be more infrequent. The next meeting will be on June 28.

Councilmember Seibert reported on the Finance Committee meeting:

- There was discussion about the need for additional city clerk office staffing.
- The paperless agenda is an ongoing topic.
- There will be an update mid-year for the budget.
- A records inventory will be done throughout the City.
- The yearly audit will be beginning on June 11.
- SAS 12 was reviewed by a third party and looks good.
- Staff will be printing the budget for the last time this year. After this it will be available only online or in CD form.
- There was a billing update. They are having issues with call-ins who want to use credit cards. Staff will be looking at other options.
- Outlook update – looking good for July; has ability to archive emails

PRESENTATIONS

A. "Landowner of the Year" Award – Stilly-Snohomish Fisheries Enhancement Task Force.

Ann Boyce, Executive Director of Stilly-Snohomish Fisheries Enhancement Task Force, presented an award to the City of Marysville for their participation in the Jennings Nature Park project. She acknowledged staff members and Councilmember Rasmussen who attended the event.

Public Works Director Paul Roberts said that the City appreciates the work of the Stilly Task Force. He thanked Kari, Adam and others on staffs who have worked so hard on this.

B. Employee Service Awards.

The following employees received service awards:

1. Eddie Brown, Maintenance Worker I, Utilities – 5 years
2. Pat Gruenhagen, Project Manager – 5 years
3. Larry Keeney, Bailiff, Municipal Court – 5 years

C. Proclamation – Hunger Awareness Day.

Mayor Kendall read the proclamation designating June 5, 2007 as *Hunger Awareness Day* in the City of Marysville. He presented the proclamation to Mrs. JoAnn Mulligan who accepted it on behalf of the Marysville Community Food Bank.

AUDIENCE PARTICIPATION

None.

APPROVAL OF MINUTES

1. Approval of May 14, 2007 City Council Meeting Minutes.

Councilmember Rasmussen referred to the motion at the bottom of page 9 regarding Ordinance 2696. This should be corrected to read: "Motion made by Councilmember Rasmussen . . . any reference to 40th Street NE **(west of 87th)** and 67th to 71st ~~(west of 87th)~~ be remanded . . .

Councilmember Wright stated that she would be abstaining from the vote since she was not in attendance at that meeting.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve the minutes as amended. Motion passed unanimously (5-0) with Councilmember Wright abstaining.

2. Approval of May 21, 2007 City Council Work Session Minutes.

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

11. Approval of May 17, 2007 City Council Special Meeting Minutes.

Councilmembers Rasmussen, Wright and Nehring indicated that they would be abstaining from the vote since they did not attend the meeting. There were only three councilmembers remaining to vote since Councilmember Phillips was absent and there was some discussion about the need for a quorum. City Attorney Grant Weed noted the need for these minutes to be approved tonight. Sandy Langdon agreed. She explained that the bond closes tomorrow and this is a necessary part of that. Mr. Weed explained that the Doctrine of Necessity would allow them to vote without a quorum.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve the minutes noting the necessity of voting on them tonight. Motion passed unanimously (3-0) with Councilmembers Seibert, Vaughan and Soriano voting in favor and Councilmembers Rasmussen, Wright and Nehring abstaining.

CONSENT AGENDA

Motion made by Councilmember Soriano, seconded by Councilmember Nehring to approve the Consent Agenda items 3, 4, and 5 as follows:

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.

Motion passed unanimously (6-0).

REVIEW BIDS

None.

PUBLIC HEARING

6. Lakewood South Annexation & Prezone; PA 06061.

Mayor Kendall introduced the hearing and opened it up for public comment at 7:28 p.m. Seeing none, the public testimony portion of the hearing was closed at 7:29 p.m. There were no further comments or questions.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve Resolution No. 2208. Motion passed unanimously (6-0).

CURRENT BUSINESS

None.

NEW BUSINESS

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

Councilmember Seibert noted that the fee is getting closer to the actual cost of services. He asked if this would be reviewed in the future in order to make sure we are covering the actual cost. Ms. Elsner stated that it would.

Councilmember Nehring asked about the fees for infractions. Ms. Elsner indicated that those would remain the same since they already cover the actual cost.

City Attorney Grant Weed disclosed that his firm does represent both cities and they have previously written a letter to both cities noting that fact. He clarified that they have not played any role other than updating the numbers.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to sign the 3rd Amendment to the Interlocal Agreement for Municipal Court Services between the City of Marysville and City of Lake Stevens. Motion passed unanimously (6-0).

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

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to authorize the Mayor to sign the 2nd Amendment to the Interlocal Agreement for Court Services between the City of Marysville and the City of Arlington. Motion passed unanimously (6-0).

LEGAL

None.

ORDINANCES 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.

Grant Weed commented that this would adopt the state statute by reference to allow the City to have a court commissioner.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve Ordinance 2702. Motion passed unanimously (6-0).

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.

Grant Weed stated that this is a housekeeping item that changes the address of this resolution to the City's new address.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Resolution 2209. Motion passed unanimously (6-0).

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

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve Resolution 2210. Motion passed unanimously (6-0).

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.**

Approved above, Public Hearings, item 6.

MAYOR'S BUSINESS

Mayor Kendall announced that the WinCo open house would be held on Sunday, June 3 from 2-4 p.m. The grand opening will be on Monday, June 4 at 9 a.m.

Petco will be opening at 9 a.m. on Friday.

AWC is coming up in a couple weeks. He is putting together the voting delegates.

STAFF BUSINESS

Tracy Jeffries stated that she attended a conference with Sandy Langdon. She noted that they would be applying for another records management grant.

Paul Roberts stated that the graffiti of street signs has been a problem, but staff is dealing with it as quickly and effectively as possible.
He noted that there would be a Public Works Committee meeting on Friday at 2 p.m.

Gloria Hirashima invited councilmembers to attend the Vision 2040 presentation at the Planning Commission on July 24.
She reported that she attended a very informative shopping center conference along with the Mayor and Kevin Nielsen.

Grant Weed discussed the need for an Executive Session to cover one potential litigation matter, one pending litigation matter, and two real estate matters. There would be action taken on the real estate matters. The entire Executive Session was expected to take ten minutes.

Sandy Langdon thanked the Council for the special meeting on the bond. She reported that it should be in the bank first thing in the morning.

Chief Smith mentioned that the Torch Run for Special Olympics would be coming through the City of Marysville on Thursday at approximately 12:15.

CALL ON COUNCILMEMBERS

Councilmember Rasmussen presented the City of Marysville and the Mayor with a Certificate of Appreciation on behalf of the committee that put on the Cinco de Mayo festival.
She confirmed that Gloria Hirashima had Jeri Short's phone number so she would be notified of upcoming meetings. Ms. Hirashima confirmed that she had Ms. Short's information.

Jeff Seibert referred to tagging issues and asked about the procedure for cleanup. Councilmember Vaughan noted that city employees had cleanup kits. Ms. Hirashima added that the code enforcement officer gets quite a few calls and communications regarding graffiti. He has been working with utilities to address the cleanup. Councilmember Seibert noted that there used to be a booklet used with slips for employees to fill out very easily when they spotted graffiti. He also discussed special paint he knew of that resists graffiti. He wondered if it would be useful on signs. Paul Roberts indicated that they would check on that. Councilmember Vaughan stated that Paul Rochon is aware of some of those products. His main problem is that the graffiti remover he is using is taking the paint off the signs. Councilmember Seibert suggested looking into some alternatives. Councilmember Vaughan commented that the larger scale graffiti is getting cleaned up so quickly that the taggers have resorted to street signs. They realize that the graffiti stays longer on the signs because they are more difficult to replace.
Councilmember Seibert asked if Ms. Hirashima had a chance to investigate the numbers of the Wicklow annexation. Ms. Hirashima responded that the Wicklow annexation would definitely be needed for the larger annexation.

Mayor Kendall thanked Mayor Pro Tem Nehring for running the meeting last week.

INFORMATION ITEMS

None.

ADJOURNMENT

Mayor Kendall recessed at 7:58 into Executive Session which was scheduled to begin at 8:05 and last until 8:15 p.m.

EXECUTIVE SESSION

Council met in Executive Session at 8:05 p.m. to discussion one litigation, one potential litigation, and two real estate items.

Council reconvened into Regular Session at 8:19 p.m. and took the following action:

Motion by Councilmember Seibert, second by Councilmember Wright to authorize the Mayor to enter into a purchase and sale agreement with Snohomish County as discussed in Executive Session for property located at 4822 Grove Street, Marysville, Washington. **Motion passed unanimously (6-0)**.

Motion by Councilmember Seibert, second by Councilmember Rasmussen to authorize Mayor to sign lease agreement and purchase option agreement as discussed in Executive Session with State Avenue Plaza, LLC. **Motion passed unanimously (6-0)**.

ADJOURNMENT

There being no further action to come before the Council, Mayor Kendall adjourned the May 29, 2007 meeting at 8:20 p.m.

Approved this _____ day of _____, 2007.

_____	_____	_____
Mayor Dennis Kendall	City Clerk Tracy Jeffries	Recording Secretary Laurie Hugdahl

MARYSVILLE CITY COUNCIL WORK SESSION

June 4, 2007 **7:00 p.m.** **City Hall**

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the June 4, 2007 Work Session of the Marysville City Council to order at 7:00 p.m. There was no invocation. 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, John Soriano, Jeff Vaughan, and Donna Wright

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; Rick Smith, Chief of Police; Jim Ballew, Parks and Recreation Director; Tracy Jeffries, Assistant Administrative Services Director; Mike Shepard, Fleet and Facilities Manager; and Laurie Hugdahl, Recording Secretary.

Municipal Court Tour

Mayor Kendall recessed the work session at 7:03 p.m. in order to lead the Council in a tour of the new Municipal Court facility. The meeting resumed at 7:20 p.m.

COMMITTEE REPORTS

Councilmember Soriano reported that the LEOFF I Board reviewed and approved five claims on Friday.

PRESENTATIONS

None.

DISCUSSION ITEMS

None.

APPROVAL OF MINUTES

1. **Approval of May 29, 2007 City Council Meeting Minutes.**

2. **Approval of June 4, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

3. **Approval of May 30, 2007 Claims in the Amount of $462,839.40; Paid Check No. 39461 through 39586 with Check No. 27432 and 31645 Void.**

4. **Approval of June 6, 2007 Claims.**

5. **Approval of June 5, 2007 Payroll.**

6. **Accept the Northwest Water Transmission Main Project as Complete and Begin 45-Day Lien Filing Period.**

7. **Accept the Mill Site Demolition Project as Complete and Being 45-Day Lien Filing Period.**

Councilmember Seibert commented that the site looks good. There was agreement from the rest of the councilmembers.

8. **Accept the State Avenue (116th Street N.E. – 136th Street N.E.) Corridor Improvement Project as Complete and Begin 45-Day Lien Filing Period.**

Paul Roberts was pleased to announce that this project was completed $190,000 under budget.

REVIEW BIDS

9. **Sewer Camera & Software.**

Public Works Director Paul Roberts explained that this would cover the sewer camera and the software. There was a single bid which was very acceptable. This was a budgeted item in the 2007 budget.

10. **Thermoplastic Machine.**

Director Roberts commented that there was a single bid which was very acceptable. This also was a budgeted item in the 2007 budget.

PUBLIC HEARING

None.

CURRENT BUSINESS

None.

NEW BUSINESS

11. Proposed Improvements to Arlington Spur Railroad Crossing; Washington Utilities & Transportation Commission.

Paul Roberts explained that this would authorize the Mayor to sign the agreement with Washington Utilities and Transportation Commission to allow this project to go forward.

Councilmember Seibert asked if there would be a crossing arm at this crossing. Director Roberts thought it would remain as it is, but indicated that he would look into it further. He explained this is a spur track and will only be used about three times a week. He acknowledged the possibility that this track might be utilized more in the future. If so, this would be re-examined.

LEGAL

None.

ORDINANCES AND RESOLUTIONS

12. An Ordinance of the City of Marysville, Washington Amending Ordinance No. 2655 and 2685 to Add Property Rights to be Acquired from BNSF Railway Company to the Property Authorized to be Condemned, Appropriated, Taken and Damaged.

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

Fleet and Facilities Manager Mike Shepard explained that they had difficulty finding someone licensed to drive the 18-passenger shuttle bus when they need it. They will be using a 12-passenger van that has already been purchased.

Councilmember Rasmussen asked if the recent WCIA notice would pertain to this new van. Mr. Shepard explained that it would not since it was not a 15-passenger van.

Councilmember Vaughan expressed concern about accessibility for seniors to get in and out of the van as well as the potential for lifting injuries of the staff who would be assisting them. Mr. Shepard acknowledged that it is a standard van and they would require assistance from staff. Jim Ballew added that there are two collapsible step systems that go with the van. The staff has also received safety training related to lifting and assisting seniors. Councilmember Vaughan urged him to continue with good training. He remarked that he believed the older shuttle was more appropriate for these purposes.

Councilmember Seibert agreed that the older van was more accessible, but noted that it did not have a wheelchair ramp or lift either. Jim Ballew concurred that the older van was more accessible, but they were not able to use it because of the driver's license requirements. He noted that they do have other vehicles available if they are needed.

14. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Sculpture; Marysville Soroptimists Club.

Director Ballew noted that the sculpture has arrived. He described how it would be situated and secured.

15. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Kiosk Information Center from Marysville Noon Rotary.

Director Ballew explained that the students have been working diligently to complete the kiosks. Mayor Pro Tem Nehring asked if letters of thanks from the City would be going out. Chief Administrative Officer Swenson indicated that they would.

Mr. Ballew noted that three will be built, but the placement is still to be determined. Councilmember Rasmussen suggested changing the wording on the resolutions for items 15, 16 and 17 to delete "located on Fourth Street" since they have not yet decided on exact locations. There was consensus to change this.

16. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Club Kiosk; Marysville Soroptimists Club.

17. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; Community Service Club Kiosk Information Center; Sunrise Rotary Club.

18. A Resolution of the City of Marysville for the Acceptance of a Gift Subject to Conditions; New Park Furnishings for Jennings Memorial Park; Noon Rotary Club.

Jim Ballew explained that the Noon Rotary Club has donated $36,500 worth of furnishings for Jennings Park. These include 14 full frame picnic tables, 14 full frame park benches and 8 waste receptacle wraps. He commented that this is a very generous donation. The Council concurred. Mayor Pro Tem Nehring remarked that it was nice to see the different service clubs and individuals donating to the City.

MAYOR'S BUSINESS

Mayor Kendall stated that he attended several events during the last week. These included:

- Petco ribbon cutting at Lakewood Crossing area on Saturday morning.
- Groundbreaking for new Grove Street Elementary School
- Preview of WinCo on Sunday and the grand opening today. He welcomed the new businesses to the City.
- High School baccalaureate on Sunday.

He added that Office Depot also opened last week.

STAFF BUSINESS

Grant Weed noted the need for an executive session to discuss two real estate matters. Action would be taken on one item; the other would be informational only. The expected length of time for the executive session was fifteen minutes.

Gloria Hirashima commented that the *Herald* printed an article regarding the Whiskey Ridge roads issue, but the date of the hearing was incorrect. She clarified that June 12 is only a work session. The hearing will probably be held in July.

Ms. Hirashima also informed Council that the Historical Society would be drafting a letter which will go on the demolition permit application asking the applicant to contact them if the site was built before a certain date. Councilmember Seibert commented that this was a good way to handle that situation.

Sandy Langdon stated that she had been asked to be on the Department of Revenue Advisory Council which will be meeting three times a year.

Chief Smith said that the Torch Run went well on Thursday. There was a great turnout and a lot of money was raised for the cause.
Tip-a-Cop at Red Robin is coming up. The motorcycle ride is also coming in July.

Jim Ballew announced that this would be a big weekend with Relay for Life, Poochapalooza and other Strawberry Festival events. He complimented the renovation of North Point Park done by the Community Service Department.

CALL ON COUNCILMEMBERS

Councilmember Soriano was sorry he could not make the WinCo opening, but noted that he was attending the WFCA conference. He also noted that Human Resources Manager Kristie Guy had implemented some procedures so that the LEOFF I Board is fully compliant with the new HIPA laws.

Donna Wright noted that she also attended the WFCA conference. She asked Sandy Langdon about the USS Ingraham tour on the 23rd. Ms. Langdon indicated that the Employee Appreciation Committee would be putting it on.

Lee Phillips commented that he was glad to be back and feeling better.

Jeff Seibert complimented the WinCo opening. He also liked the ad that they had out. He noted that the old TIP plans identified the city's preferred road extension in Sunnyside. He suggested sharing that with the Planning Commission so that they could see the vision.

Jon Nehring said he enjoyed the Petco grand opening on Saturday. The Grove Street Elementary groundbreaking was also a great event. He extended thanks to all the service clubs and individuals that donated to the City.

Jeff Vaughan expressed unease at the fact that Arlington High School cheerleaders were doing a fundraiser inside a Marysville Taco Bell. He thought that they probably didn't even know that it was Marysville and suggested having more signage in that area.

He then asked about the drop lane. Mayor Kendall explained that it had been rescheduled to the 25th and will be where the current transit lane is. Paul Roberts indicated that he would get a copy of what has been approved.

Councilmember Vaughan then expressed concern about the type of people hanging out in the park near the softball fields at Jennings Park. He wondered if there should be more of a police presence there. Director Ballew said they definitely could have more of an emphasis on the area. He has spoken with Commander Lamoureux about having more patrol there. He noted that this is a difficult time of year with kids getting out of school early and having more free time. Councilmember Vaughan said that these people appeared to be older than school age. He remarked that he had felt uncomfortable there even though it was the middle of the day.

Chief Smith noted that the park is on their radar screen, but their call load has gone up significantly in the last two weeks. He thought that this was an enforcement issue more than anything else. Councilmember Vaughan suggested utilizing a citizen watch group. Chief Smith said he was not comfortable having citizens involved with possible drugs and criminal activity although phone calls from citizens to 911 would be welcome. Jim Ballew discussed his staff's presence in the park and noted that MSAC is also involved.

Carmen Rasmussen reminded everyone to attend Poochapalooza this weekend.

INFORMATION ITEMS

None.

ADJOURNMENT

Mayor Kendall recessed at 8:12 into executive session, which was expected to begin at 8:17 and to last fifteen minutes.

EXECUTIVE SESSION

Council met in Executive Session at 8:24 p.m. to discuss two real estate items; and adjourned into Regular Session at 8:43 p.m.

Motion by Councilmember Seibert and second by Councilmember Nehring to authorize the Mayor to sign the Right-of-way Purchase above the 10% Appraisal for property located at the Northwest Quadrant of 47th Avenue and Third Street. **Motion** carried unanimously (7-0).

ADJOURNMENT

Seeing no further business, Mayor Kendall adjourned the meeting at 8:44 p.m.

Approved this _____ day of _____, 2007.

_____	_____	_____
Mayor Dennis Kendall	City Clerk Tracy Jeffries	Recording Secretary Laurie Hugdahl

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 12, 2007

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

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the May 30, 2007 Period 5 claims in the amount of $462,839.40 paid by Check No.'s 39461 through 39586 with Check No.'s 27432 and 31645 voided.
COUNCIL ACTION:

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/29/2007 TO 5/30/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39461	ALBERTSONS FOOD CENTER #471	INMATE MEDS, SUPPLIES, MILK	00103960.531000.	15.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	26.00
	ALBERTSONS FOOD CENTER #471		00103960.531000.	56.78
	ALBERTSONS FOOD CENTER #471		00103960.531000.	73.69
	ALBERTSONS FOOD CENTER #471		00103960.531000.	77.76
	ALBERTSONS FOOD CENTER #471		00103960.531250.	8.49
	ALBERTSONS FOOD CENTER #471		00103960.531250.	14.40
	ALBERTSONS FOOD CENTER #471		00103960.531250.	19.50
	ALBERTSONS FOOD CENTER #471		00103960.531250.	24.90
	ALBERTSONS FOOD CENTER #471		00103960.531250.	27.48
	ALBERTSONS FOOD CENTER #471		00103960.531250.	28.68
	ALBERTSONS FOOD CENTER #471		00103960.531250.	34.86
39462	AMSAN SEATTLE	WYPALL	501.141100.	124.36
39463	BAG BOY	EXPRESS CART-CHARCOAL	420.141100.	88.31
	BAG BOY	COSMIC STAND BAG	420.141100.	123.45
39464	MARK BERGDAHL	REIMBURSE CPL LATE RENEW FEE	001.237010.	21.00
	MARK BERGDAHL		001.237010.	21.00
39465	BICKFORD FORD-MERCURY	FRONT BRAKE ROTOR/PAD SET	501.141100.	274.48
	BICKFORD FORD-MERCURY	REAR BRAKE ROTOR/PAD SET #P107	50100065.534000.	260.44
	BICKFORD FORD-MERCURY	LIGHTING MODULE #P107	50100065.534000.	337.13
39466	BLUMENTHAL UNIFORMS & EQUIPMENT	DETECTIVE BADGES	00103121.526000.	218.24
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103121.526000.	336.07
	BLUMENTHAL UNIFORMS & EQUIPMENT	MISC. UNIFORM PIECES- D. RUSCH	00103222.526000.	558.81
	BLUMENTHAL UNIFORMS & EQUIPMENT	MACE/RADIO/BATON/HOLDERS	00103222.526000.	828.61
	BLUMENTHAL UNIFORMS & EQUIPMENT	TRAUMA PLATE -MAPLES	00103222.526000.	951.79
	BLUMENTHAL UNIFORMS & EQUIPMENT	TRAUMA PLATE - L. BUELL	00103222.526000.	968.67
	BLUMENTHAL UNIFORMS & EQUIPMENT	TIE BAR AND NAMETAG- WALLACE	00103960.526000.	42.20
	BLUMENTHAL UNIFORMS & EQUIPMENT	TACT B PANTS - WALLACE	00103960.526000.	130.66
	BLUMENTHAL UNIFORMS & EQUIPMENT	STAB VEST- WALLACE	00103960.526000.	1,194.63
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT- HILL	00104190.526000.	50.04
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRTS - GREGORY	00104190.526000.	95.72
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRTS: HEIRMAN-WELSH	00104190.526000.	127.25
39467	BOB BARKER COMPANY	TOOTHBRUSH/PASTE, COMBS,SOAP	00103960.531000.	345.63
39468	BOSWELL, LUCINDA	UB 100190000000 9102 47TH DR N	401.122110.	129.75
39469	BROWNS PLUMBING & PUMPS INC	3 FILTERS-STRAWBERRY CARETAKER	00105380.531000.	32.39
39470	JOHN BUELL	OVERTIME MEALS	40140380.549000.	28.00
39471	CARR'S ACE HARDWARE	WASHERS, LAG BOLTS	10110564.531000.	40.67
	CARR'S ACE HARDWARE	BRUSHES, RAGS	40140480.531000.	11.67
	CARR'S ACE HARDWARE	KNEE PADS	40140580.531000.	21.66
39472	CASCADE COFFEE INC	COFFEE SERVICE/SUPPLIES KBSCC	10605250.549000.	107.00
39473	CASCADE MAILING	UTILITY BILLING MAILING	00143523.542000.	180.53
39474	CASCADE RECREATION INC	PARTS TO REPAIR PARK SWINGS	00105380.548000.	590.79
39475	CHAMPION BOLT & SUPPLY	VARIOUS NUTS, BOLTS, WASHERS	50100065.531000.	59.09
39476	CHELAN COUNTY TREASURER	PRISONER HOUSING APRIL 2007	00103960.551000.	7,600.00
39477	DAVE COLEMAN	GAS/MEALS NAMOA TRAINING	00103222.543000.	33.69
	DAVE COLEMAN		00103222.543000.	44.40
39478	COMCAST	MONTHLY BROADBAND5/22-6/21/07	50300090.531000.	169.95
39479	CONCRETE NOR'WEST	TOPDRESSING SAND	42047165.531940.	578.87
39480	CO-OP SUPPLY	3 CUTTING BLADES	00105380.531000.	10.71
	CO-OP SUPPLY	4 TIES, 10 BUNGEE CORDS	00105380.531000.	61.91
	CO-OP SUPPLY	CARRIAGE BOLT	42047165.535000.	2.16
39481	CORPORATE OFFICE SUPPLY	CLIPBOARDS	501.141100.	162.42

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39482	COUNTRY ROAD CHARTERS	BUS SRVC MARINER GAME 5/11/07	00105120.531050.	410.00
39483	COZY HOMES	OVERPAID SCHOOL MITIGATION FEE	642.237000.	2,332.00
39484	WASHINGTON STATE CRIMINAL JUSTICE	WSCJTC JOB FAIR	00103010.551000.	158.00
39485	DCI PAINTING & CONSTRUCTION, INC.	PRESSURE WASH/PAINT GAZEBO	00105380.549000.	1,569.99
39486	DELL MARKETING LP	REPLACEMENT DRIVES NAS	50300090.535000.	3,164.53
39487	BECKY DENNY	REFUND DEPOSIT- PARK PAVILION	001.239100.	58.00
39488	DAVID DOOP	AIRFARE-ESRI CONFERENCE	00102020.543000.	310.80
39489	E&E LUMBER INC	VELCRO STRIPS	00105380.531000.	3.24
	E&E LUMBER INC	DUCT TAPE- PETTING ZOO	00105380.531000.	9.73
	E&E LUMBER INC	CONCRETE	00105380.531000.	10.81
	E&E LUMBER INC	MARKING PAINT-PLANTING ANNUALS	00105380.531000.	11.70
	E&E LUMBER INC	CONCRETE-COMEFORD BIKE RACK	00105380.531000.	20.14
	E&E LUMBER INC	COVERBASE- PETTING ZOO	00105380.531000.	23.32
	E&E LUMBER INC	3 PLEXIGLASS, 30 FASTENERS A/C	00105380.531000.	35.59
	E&E LUMBER INC	COIL CHAIN- HICKOK SWINGS	00105380.531000.	61.58
	E&E LUMBER INC	PRIMER PAINT, LUMBER	00105380.531000.	109.75
	E&E LUMBER INC	REDI-MIX CONCRETE	40140180.531000.	16.21
	E&E LUMBER INC	LAWN EDGER	40140580.531000.	27.66
39490	ANGELA EARLEY	REFUND-CLASS CANCELLED	00110347.376009.	10.00
39491	TOM ESTABROOK	REFUND-DISAPROVED ANNEXATION	00107345.358100.	750.00
39492	EVERETT DISTRICT COURT	LEE, TRAVIS WILLIAM	001.229050.	2,500.00
39493	EVERETT TIRE & AUTOMOTIVE	P215/75R15 TIRES- #910	50100065.534000.	204.47
	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT #808	50100065.548000.	80.31
39494	EVERGREEN PRINT SOLUTIONS	PAYMENT ARRANGEMENTS	00143523.531000.	362.24
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPES	00143523.531000.	532.39
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPES W/PERMIT	00143523.531000.	1,064.78
39495	FARWEST GOLF CARS	AXLE AND STEERING BOX ASSEMBLY	42047165.548000.	1,767.03
39496	PAUL FEDERSPIEL	AUTOCAD 2007 SEMINAR PARKING	00100020.549000.	7.00
39497	FEDEX	PACKAGE SENT TO DIALIGHT	10110564.531000.	46.52
39498	FERRELLGAS	PROPANE	10110130.531000.	20.10
	FERRELLGAS		10110564.531000.	20.10
	FERRELLGAS		40140980.531000.	20.10
	FERRELLGAS		41046060.531000.	20.09
39499	WALLACE FORSLOF	MEALS-CRIMINAL INVEST. COURSE	00103121.543000.	142.67
39500	FRED MEYER	3 PR JEANS- RYAN KEEFE	10111230.526000.	52.06
39501	GALLS INC	NAMETAGS- OFFICERS, RECORDS	00103121.526000.	24.30
	GALLS INC		00103222.526000.	56.70
	GALLS INC		00104190.526000.	64.82
	GALLS INC		00104230.526000.	8.11
39502	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.81 TONS	40142480.531320.	2,987.42
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE - 11.81 TONS	40142480.531320.	2,987.93
39503	GREG LARSON SPORTS	OFFICIAL WAKA GAME BALLS	001.231700.	-12.11
	GREG LARSON SPORTS		00105120.531010.	154.49
39504	GOLDEN CORAL	TACO MEAT FOR LUNCH BUNCH	00100310.549010.	60.00
39505	DENISE GRITTON	MILEAGE/MUNIS MEETING	00101023.549000.	83.30
39506	ANNIE HALL	REFUND RENTAL DEPOSIT	001.239100.	15.00
	ANNIE HALL		001.239100.	23.75
	ANNIE HALL		001.239100.	45.00
	ANNIE HALL		001.239100.	116.25
39507	HASLER, INC	POSTAGE METER LEASE 6/17-7/16	00103010.545000.	219.60
39508	JAMES A. HAUG	REFUND CPL FEES-OUTSIDE CITY	001.237010.	14.00
	JAMES A. HAUG		001.237020.	18.00

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39508	JAMES A. HAUG	REFUND CPL FEES-OUTSIDE CITY	00108322.329000.	24.00
	JAMES A. HAUG		00108342.321003.	14.00
39509	TERRY HAWLEY	TRAVEL-WWTP OPERATOR EXAM REV	40143410.549020.	375.35
39510	HD FOWLER COMPANY	GRATES- COMEFORD PARK	00105380.531000.	24.26
	HD FOWLER COMPANY	RESETTER, METER VALVES	401.141400.	224.02
	HD FOWLER COMPANY	RESETTERS	401.141400.	231.98
	HD FOWLER COMPANY	CLAMPS, VALVE BOX TOPS/BASES	401.141400.	616.51
	HD FOWLER COMPANY	WINDOWS/POLYMER COVERS	401.141400.	693.19
	HD FOWLER COMPANY	METERS, EXTENSIONS, ETC.	401.141400.	1,474.91
	HD FOWLER COMPANY	100 PSI OIL-FILLED GUAGES	40140480.531000.	117.44
	HD FOWLER COMPANY	METER ADAPTERS	40140980.531000.	87.39
	HD FOWLER COMPANY		40140980.531000.	128.67
	HD FOWLER COMPANY		40140980.548000.	98.63
	HD FOWLER COMPANY	SHOVELS, TAPE, PAINT	501.141100.	262.72
39511	NICOLE HENDERSHOT	REFUND DEPOSIT BBQ SHELTER	001.239100.	58.00
39512	MARIBEL HERNANDEZ FACIO	REFUND DEPOSIT PARK PAVILION	001.239100.	58.00
39513	KERRI HERNANDEZ	REFUND-CLASS CANCELLED	00110347.376009.	10.00
39514	HILTON GARDEN INN	LODGING:LEE, MAPLES, COLEMAN	00103222.543000.	270.72
	HILTON GARDEN INN		00103222.543000.	270.72
	HILTON GARDEN INN		00103222.543000.	270.72
39515	IDEARC MEDIA CORP.	YELLOW PAGE AD	42047267.544000.	37.00
39516	IOS CAPITAL	COPER CHARGES- RECORDS	00104190.545000.	58.59
	IOS CAPITAL	COPIER CHARGES-RECORDS	00104190.545000.	1,447.91
	IOS CAPITAL	COPIER RENTAL- KBSCC	00105250.545000.	28.55
	IOS CAPITAL	COPIER RENTAL- WWTP	40142480.545000.	136.72
39517	DAWN ISOM	UNIFORM SHOES	00104190.526000.	32.66
39518	KAMAN INDUSTRIAL TECHNOLOGIES	POLE SAW PART	42047165.548000.	28.72
39519	KESSELRINGS	AMMUNITION	00103740.531000.	1,501.20
39520	KROESEN'S INC	LATE CHARGES	00103222.526000.	4.24
	KROESEN'S INC	UNIFORM SHIRT- SOREN	00103222.526000.	93.57
39521	LAB/COR, INC.	EPA METHOD 1623	40140780.541000.	405.00
39522	DEPARTMENT OF LABOR & INDUSTRIES	L&I: 2ND QTR 2007	632.231430.	14,657.17
39523	LAKESIDE INDUSTRIES	EZ STREET APSPHALT 13.09 TONS	40142080.531000.	1,207.22
39524	DAWSON LANE	OVERPAID SCHOOL MITIGATION FEE	642.237000.	18,656.00
39525	LASTING IMPRESSIONS INC	FLEECE JACKETS/VESTS-RECORDS	00103010.526000.	7.50
	LASTING IMPRESSIONS INC		00103010.526000.	90.45
	LASTING IMPRESSIONS INC		00103121.526000.	84.92
	LASTING IMPRESSIONS INC	EMBR. LOGOS - WHITE	00103222.526000.	9.77
	LASTING IMPRESSIONS INC	EMBROIDER LOGOS-SOREN	00103222.526000.	9.77
	LASTING IMPRESSIONS INC	FLEECE JACKETS/VESTS-RECORDS	00104190.526000.	889.74
	LASTING IMPRESSIONS INC	EMBR. NAME- D. DREYER	00104230.526000.	8.14
	LASTING IMPRESSIONS INC	ADD'L PRINTED SOCCER SHIRTS	00105120.531030.	61.63
	LASTING IMPRESSIONS INC	CREW UNIFORMS	42047165.526000.	325.26
	LASTING IMPRESSIONS INC	BALL CAPS	501.141100.	195.30
39526	LAWN EQUIPMENT SUPPLY	CARBURETOR KIT	42047165.548000.	22.50
39527	LEGACY HOMES NW, INC.	REFUND-WATER CAPITAL IMPROVEM	40142343.334014.	5,925.00
	LEGACY HOMES NW, INC.		40157343.335022.	6,975.00
	LEGACY HOMES NW, INC.	OVERPAID SCHOOL MITIGATION FEE	642.237000.	4,664.00
39528	DEPT OF LICENSING	CHAVIS, JAY- ORIGINAL CPL	001.237020.	18.00
	DEPT OF LICENSING	DEAN, MICHAEL-CPL ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	GARY WRIGHT-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	MERNER,CARL- CPL ORIGINAL	001.237020.	18.00

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39528	DEPT OF LICENSING	MILLER,MICHAEL P.-CPL RENEWAL	001.237020.	18.00
	DEPT OF LICENSING	SCHLUMBAUM,DONALD CPL RENEWA	001.237020.	18.00
	DEPT OF LICENSING	WENCESLAO,DANIEL- ORIGINAL CPL	001.237020.	18.00
39529	LITTLE CREEK CASINO & RESORT	LODGING: COLEMAN-EVOC TRAINING	00103222.543000.	132.00
	LITTLE CREEK CASINO & RESORT	LODGING:MAPLES-EVOC TRAINING	00103222.543000.	132.00
39530	MARYSVILLE FLORAL	WREATH FOR POLICE MEMORIAL DAY	00103010.531000.	100.91
39531	MARYSVILLE GLOBE	LEGAL ADS	00102020.544000.	169.26
39532	MARYSVILLE PRINTING	STOP WORK NOTICES	00102020.531000.	176.51
	MARYSVILLE PRINTING	GET MOVIN FLYERS FOR SCHOOLS	00105120.531050.	243.04
	MARYSVILLE PRINTING	STATIONERY	42047267.531000.	388.79
39533	MATRIX BUSINESS TECHNOLOGIES	ACCT # 5203035774	00100020.542000.	16.73
	MATRIX BUSINESS TECHNOLOGIES		00100050.542000.	6.28
	MATRIX BUSINESS TECHNOLOGIES		00100110.542000.	7.32
	MATRIX BUSINESS TECHNOLOGIES		00100310.542000.	2.09
	MATRIX BUSINESS TECHNOLOGIES		00100720.542000.	1.05
	MATRIX BUSINESS TECHNOLOGIES		00101023.542000.	5.23
	MATRIX BUSINESS TECHNOLOGIES		00101130.542000.	1.05
	MATRIX BUSINESS TECHNOLOGIES		00102020.542000.	13.60
	MATRIX BUSINESS TECHNOLOGIES		00103010.542000.	8.37
	MATRIX BUSINESS TECHNOLOGIES		00103222.542000.	27.19
	MATRIX BUSINESS TECHNOLOGIES		00103960.542000.	8.37
	MATRIX BUSINESS TECHNOLOGIES		00104000.542000.	9.41
	MATRIX BUSINESS TECHNOLOGIES		00104190.542000.	10.46
	MATRIX BUSINESS TECHNOLOGIES		00105250.542000.	2.09
	MATRIX BUSINESS TECHNOLOGIES		00105380.542000.	22.33
	MATRIX BUSINESS TECHNOLOGIES		00143523.542000.	4.18
	MATRIX BUSINESS TECHNOLOGIES		10111230.542000.	14.64
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	7.30
	MATRIX BUSINESS TECHNOLOGIES		40143410.542000.	38.67
	MATRIX BUSINESS TECHNOLOGIES		42047061.542000.	8.37
	MATRIX BUSINESS TECHNOLOGIES		42047061.549100.	6.28
	MATRIX BUSINESS TECHNOLOGIES		50100065.542000.	6.28
	MATRIX BUSINESS TECHNOLOGIES		50300090.542000.	12.66
39534	MEMORY4LESS	MEMORY UPGRADES	50300090.535000.	867.55
39535	METROCALL INC	PAGER SERVICES	00103010.542000.	4.47
	METROCALL INC		00103121.542000.	7.24
	METROCALL INC		00103121.542000.	7.24
	METROCALL INC		00103960.542000.	7.24
39536	TONYA MIRANDA	GIFT CERTIFICATE EMPLOYEE/ QTR	40143410.543010.	22.95
39537	MUNIFINANCIAL	REFUND BUS. LIC-OUTSIDE CITY	00100321.319000.	50.00
39538	JANET MYER	INSTRUCTOR WATERCOLOR/DRAWIN(	00105250.541020.	230.40
39539	NELSON PETROLEUM	DIESEL/UNLEADED GASOLINE	42047165.532000.	1,125.16
	NELSON PETROLEUM		42047165.532000.	1,382.49
39540	NEXTEL COMMUNICATIONS	NEXTEL EQUIPMENT	00100020.531000.	108.49
	NEXTEL COMMUNICATIONS		00103222.531000.	108.49
	NEXTEL COMMUNICATIONS		40145040.531000.	108.49
	NEXTEL COMMUNICATIONS		50300090.542000.	108.49
39541	NORTHWEST PLAYGROUND EQUIPMENT	ERO BLUE ROLLING BIKE RACK	00105380.535000.	406.55
39542	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	25.74
39543	OFFICE DEPOT	COPY PAPER	00100020.531000.	27.69
	OFFICE DEPOT	PASSPORT ITEMS	00100060.531000.	3.25
	OFFICE DEPOT		00101130.531000.	54.72

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39543	OFFICE DEPOT	COPY PAPER	00102020.531000.	27.69
	OFFICE DEPOT	OFFICE SUPPLIES, COPY PAPER	00103010.531000.	3.24
	OFFICE DEPOT	TONER, TAPE	00103121.531000.	4.68
	OFFICE DEPOT	ENVELOPES, CD	00103121.531000.	6.05
	OFFICE DEPOT	LETTER FILE FOLDERS	00103121.531000.	21.29
	OFFICE DEPOT	OFFICE SUPPLIES, COPY PAPER	00103121.531000.	32.52
	OFFICE DEPOT	CREDIT-BALCK LETTERING TAPE	00103222.531000.	-19.37
	OFFICE DEPOT	BLACK LETTERING TAPE	00103222.531000.	19.37
	OFFICE DEPOT	DATA CARDS AND CARD HOLDERS	00103222.531000.	37.46
	OFFICE DEPOT	INK CARTRIDGES, HAND SANITIZER	00103222.531000.	83.20
	OFFICE DEPOT	TONER, TAPE	00103222.531000.	103.96
	OFFICE DEPOT	OFFICE SUPPLIES, COPY PAPER	00103222.531000.	181.83
	OFFICE DEPOT	COPY PAPER, INK CARTRIDGES	00103222.531000.	190.27
	OFFICE DEPOT		00103960.531000.	93.79
	OFFICE DEPOT	CREDIT FOR LABLE TAPE	00104190.531000.	-17.94
	OFFICE DEPOT	COPY PAPER, INK CARTRIDGES	00104190.531000.	4.16
	OFFICE DEPOT	STAPLE REMOVER	00104190.531000.	5.45
	OFFICE DEPOT	INKED STAMP -DISTRIBUTED	00104190.531000.	13.33
	OFFICE DEPOT	TONER, TAPE	00104190.531000.	17.94
	OFFICE DEPOT	TAB DIVIDERS AND SORTER	00104190.531000.	45.24
	OFFICE DEPOT	OFFICE SUPPLIES, COPY PAPER	00104190.531000.	58.06
	OFFICE DEPOT	INK CARTRIDGES, HAND SANITIZER	00104190.531000.	117.86
	OFFICE DEPOT	OFFICE SUPPLIES KBSCC	00105250.531000.	144.41
	OFFICE DEPOT	CREDIT- RETURN WRONG PAPER	00105380.531000.	-6.48
	OFFICE DEPOT	LETTER SIZE LAMINATING POUCHES	00105380.531000.	10.23
	OFFICE DEPOT	1 CS COPY PAPER	00105380.531000.	35.08
	OFFICE DEPOT	ASTRO, COLOR PAPER	00105380.531000.	39.89
	OFFICE DEPOT	COLOR/COPY PAPER	00105380.531000.	68.88
	OFFICE DEPOT	BINDER CLIPS	00143523.531000.	1.15
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	9.22
	OFFICE DEPOT	COPY PAPER	40143410.531000.	27.69
	OFFICE DEPOT		50100065.531000.	4.63
	OFFICE DEPOT		50200050.531000.	4.63
	OFFICE DEPOT	OFFICE SUPPLIES-I.T. NEW HIRE	50300090.531000.	57.16
39544	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.598100.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING MEZZANINE	40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	28.52
	OVERALL LAUNDRY SERVICES INC		42047165.526000.	28.52
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING-MECHANICS	50100065.526000.	61.88
39545	PACIFIC POWER PRODUCTS	HYDRAULIC CYLINDER- JD MOWER	00105380.598000.	305.92
	PACIFIC POWER PRODUCTS	TINES	42047165.548000.	389.67
39546	THE PARTS STORE	CABLE TIES	501.141100.	12.60
	THE PARTS STORE	AIR FILTER	501.141100.	16.00
	THE PARTS STORE		501.141100.	16.00
	THE PARTS STORE	AIR/HYD FILTERS, CABLE TIES	501.141100.	72.37
	THE PARTS STORE		501.141100.	103.55
	THE PARTS STORE	OIL/AIR FILTERS, BACKUP ALARM	501.141100.	149.43
	THE PARTS STORE	SPARK PLUGS- #P107	50100065.534000.	36.80
	THE PARTS STORE	BATTERY - #299	50100065.534000.	44.43
	THE PARTS STORE	COOLING FAN CLUTCH- #808	50100065.534000.	70.99
	THE PARTS STORE	UPPER/LOWER BALL JOINTS #808	50100065.534000.	292.78

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/29/2007 TO 5/30/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39546	THE PARTS STORE	TRUCK BAR, TIE RODS #808	50100065.534000.	476.02
39547	PETTY CASH- PW	GAS FOR CITY VEHICLE	40143410.543010.	50.02
39548	PGR	REFUND- CONDITIONAL USE PERMIT	00107345.358100.	250.00
39549	PICK OF THE LITTER DESIGN, INC.	SUMMER CONCERT BROCHURES	00105120.531060.	1,576.51
39550	PRATT PEST MANAGEMENT	CHECK RODENT TRAPS-JENNINGS	00105380.531000.	70.53
39551	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 246-001-703-7	10110564.547000.	103.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 314-002-822-0	10110564.547000.	122.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 498-001-707-5	10110564.547000.	150.08
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 251-001-382-0	40142280.547000.	953.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 526-001-076-3	40143780.547000.	34.73
39552	RED LION/YAKIMA CENTER	LODGING- W. FORSLOF/ TRAINING	00103121.543000.	474.70
39553	REMINGTON ARMS	ARMORERS TOOL KIT	00103740.535000.	426.41
39554	RINKER MATERIALS	ASPHALT - 2 TONS	40140980.548000.	115.11
39555	ROBERT HALF TECHNOLOGY	GOULD, RICHARD A 5/11/07	00143523.541000.	3,000.00
39556	BEVERLY ROBISON	INSTRUCTOR- FOOT CARE	00105250.541020.	75.00
39557	ROY ROBINSON CHEVROLET	TURN SIGNAL SWITCH #V006	50100065.534000.	150.97
39558	SAFETY SYSTEMS CORP	SWITCH FOR TACTICAL LIGHT	00103222.548000.	101.29
39559	SAN DIEGO POLICE EQUIPMENT CO	FX SIMUNITION EQUIPMENT/MASKS	00103740.531000.	7,935.48
39560	JESSICA SANDE	INSTRUCTOR- FOOT CARE	00105250.541020.	270.00
39561	SEABORN CANVAS	FLAGS	420.231700.	-68.43
	SEABORN CANVAS		42047165.531910.	873.43
39562	JANE SHAFER	FLOWERS FOR POTLUCK	00105250.531050.	17.36
39563	SHELCO, INC.	TONNAGE FOR APRIL 2007	10110667.531000.	836.16
	SHELCO, INC.		40145040.531000.	2,989.88
39564	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICE	00103010.541000.	125.40
39565	SNO CO PUBLIC WORKS	MITIGATION FEES GATEWAY CENTER	30516344.348001.	290,620.00
39566	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES-POWDERFREE,LARGE	00103960.531000.	102.65
	SOUND SAFETY PRODUCTS CO INC	CREDIT: RETURNS	00105380.526000.	-90.07
	SOUND SAFETY PRODUCTS CO INC		00105380.526000.	-75.00
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR, GLOVES, RESPIRATORS	501.141100.	334.38
39567	SPRINGBROOK NURSERY	2 YDS TOPSOIL	00105380.531000.	29.05
	SPRINGBROOK NURSERY	6 YDS TOPSOIL	00105380.531000.	87.16
39568	WASHINGTON STATE PATROL	T. NEWKIRK-FINGERPRINT ID TAXI	00101130.549000.	30.00
39569	WASHINGTON STATE PATROL	FINGERPRINT BACKGROUND CHECKS	001.237100.	288.00
39570	SUBURBAN PROPANE	PROPANE- PARKS HEAT/COOL UNIT	00105380.547000.	422.77
39571	SYSTEMS INTERFACE INC	TECHNICAL SUPPORT 3/11-3/17/07	40143410.541000.	631.54
	SYSTEMS INTERFACE INC	TECHNICAL SUPPORT 3/18-4/14/07	40143410.541000.	4,986.40
39572	TDI HOMES	OVERPAID SCHOOL MITIGATION FEE	642.237000.	14,950.00
39573	TERRA RESOURCE GROUP	TEMP CLERICAL - CLOUTIER	00102020.549000.	425.95
	TERRA RESOURCE GROUP	TEMP CLERICAL- CLOUTIER	00102020.549000.	434.55
	TERRA RESOURCE GROUP	TEMP. PARK MAINTENANCE-BAGLEY	00105380.511000.	786.24
39574	TITLEIST	585H RH UTILITY	420.141100.	108.95
	TITLEIST	ASSORTED GOLF CAPS	420.141100.	330.89
39575	TORO NSN	NSN IRRIGATION COMPUTER SRVC	42047165.545000.	398.00
39576	UAP DISTRIBUTION,INC	FERTILIZER, GRASS SEED	00105380.531000.	1,214.24
	UAP DISTRIBUTION,INC	FUNGICIDE, FERTILIZER, SEED	42047165.531900.	771.43
	UAP DISTRIBUTION,INC		42047165.531930.	720.92
	UAP DISTRIBUTION,INC		42047165.531950.	339.76
39577	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103121.542000.	5.55
	UNITED PARCEL SERVICE		00103121.542000.	23.09
	UNITED PARCEL SERVICE		00103121.542000.	26.20
	UNITED PARCEL SERVICE		00103222.542000.	9.36

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/29/2007 TO 5/30/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39577	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	13.11
	UNITED PARCEL SERVICE		00104190.542000.	9.36
39578	UNITED RENTALS	ROLLER RENTAL-PARKS	31000076.563000.P0601	282.33
39579	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTIFICATION-APRIL	40141180.541000.	296.40
39580	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT#03 0278 1025645669 04	00105380.542000.	49.72
	VERIZON NORTHWEST	ACCT#030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT#030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT# 107579926005	40143410.542000.	111.08
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
39581	VERIZON NORTHWEST	CELL PHONE - DJ	00102020.542000.	30.36
	VERIZON NORTHWEST	CELL PHONE -RH	00102020.542000.	30.36
	VERIZON NORTHWEST	CELL PHONE- TL	00102020.542000.	30.36
39582	WASTE MANAGEMENT NORTHWEST	SOLID WASTE COLLECTION	42047267.547000.	68.01
39583	WEED GRAAFSTRA AND BENSON INC PS	EASTON SETTLEMENT AGREEMENT	30500030.563000.R0501	9,405.00
39584	WELCOME COMMUNICATIONS	705 VOLT 1500 NI-CAD BATTERIES	00103222.531000.	416.30
39585	WESTERN EQUIPMENT DISTRIBUTORS	MARKER PAINT, TEE TOWELS	42047165.531910.	362.92
39586	WHISTLE WORKWEAR	BOOTS- RYAN KEEFE	10111230.526000.	175.00

WARRANT TOTAL: **462,976.15**

LESS VOIDS

CK 27432	(129.75)
CK 31645	(7.00)

$462,839.40

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

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

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the June 6, 2007 Period 6 claims in the amount of $688,084.07 paid by Check No.'s 39587 through 39700.
COUNCIL ACTION:

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/5/2007 TO 6/6/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39587	ALL BRITE FLOOR MAINTENANCE	RE-COAT FLOOR JENNINGS BARN	00105380.531000.	325.00
39588	ALPINE PRODUCTS INC	WHITE EXTRUDE THERMO	00100012.564000.	2,349.63
39589	AMSAN SEATTLE	JANITORIAL SUPPLIES- PARKS	00105380.531400.	72.70
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PARKS	00105380.531400.	173.80
	AMSAN SEATTLE		00105380.531400.	685.25
39590	LEE ANDERSON	RECOVER CONTRACT#165 -WATER	401.253000.	1,050.19
39591	ARLINGTON HARDWARE & LUMBER	FOAM SEAL	40140180.531000.	8.66
39592	NATIONAL ASSOCIATION OF FLEET	NAFA MEMBERSHIP -M. SHEPARD	50100065.549000.	440.00
39593	ATLAS FENCE COMPANY	MISC. PARTS-FENCE REPAIR	00105380.531000.	42.16
39594	BANK OF AMERICA	MEMBERSHIP REIMBURSEMENT	00100020.549000.	50.00
	BANK OF AMERICA	CONFERENCE, SUPPLY REIMBURSE	00103010.543000.	25.97
	BANK OF AMERICA	MISC EXPENSE REIMBURSEMENT	00103010.549000.	95.78
	BANK OF AMERICA	CONFERENCE, SUPPLY REIMBURSE	00103222.549100.	375.00
	BANK OF AMERICA		00103528.543000.	718.80
39595	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILL- KBSCC	00105250.548000.	317.36
	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILL- PARKS	00105380.548000.	146.48
	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILL-OLD C.H.	00199513.541000.F0104	878.85
	BARRON HEATING AIR CONDITIONING	REPLACE EXHAUST FAN MOTOR	40142480.548000.	570.44
	BARRON HEATING AIR CONDITIONING	3 TRI-ANNUAL BILL-80 COLUMBIA	40143780.548000.	878.85
	BARRON HEATING AIR CONDITIONING	3RD TRI-ANNUAL BILL- GOLF	42047165.548000.	537.08
39596	KATRINA L. BARTON	INSTRUCTOR- CALLIGRAPHY	00105120.541020.	168.00
39597	BICKFORD FORD-MERCURY	DOOR HINGES, REAR MIRROR #803	50100065.534000.	228.52
	BICKFORD FORD-MERCURY	REAR BUMPER/COVER- #803	50100065.534000.	319.42
39598	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM PANTS/SHIRTS-GOLDMAN	00103121.526000.	458.21
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT TACTICAL PANT SAMPLES	00103222.526000.	-212.21
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT UNIFORM- LEE	00103222.526000.	-140.35
	BLUMENTHAL UNIFORMS & EQUIPMENT	COLLAR BRASS	00103222.526000.	100.62
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGE-PATROL	00103222.526000.	1,091.18
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-UNIFORM PANT CUSTODY	00103960.526000.	-145.82
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGES- CUSTODY OFFICER	00103960.526000.	666.69
	BLUMENTHAL UNIFORMS & EQUIPMENT	STAB VEST- BURKHOLDER	00103960.526000.	1,191.37
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT: SHIRTS- HEIRMAN-WELSH	00104190.526000.	-51.13
	BLUMENTHAL UNIFORMS & EQUIPMENT	BADGES- COMMUNITY SRVC OFFICER	00104230.526000.	218.24
39599	BRIM TRACTOR COMPANY, INC.	EZ GO WINDSHIELDS	42047165.548000.	528.77
	BRIM TRACTOR COMPANY, INC.	CART FRONTEND ASSEMBLY	42047165.548000.	622.07
39600	LARRY BUELL	MEALS,LODGING-LIVE FIRE TRAING	00103222.543000.	73.81
	LARRY BUELL		00103222.543000.	252.48
39601	CARR'S ACE HARDWARE	VARIOUS SIGNAL MAINT. SUPPLIES	10110564.548000.	283.90
	CARR'S ACE HARDWARE	PAINT BRUSHES, RAKE, NOZZLE	40142480.531300.	34.10
	CARR'S ACE HARDWARE	HOSES, NOZZLES, SOCKET SET	40142480.531300.	155.98
	CARR'S ACE HARDWARE	GAS CANS	40142480.535000.	22.76
39602	CASCADE MACHINERY & ELECTRIC	COMPRESSOR LUBRICANT	40142480.531300.	147.45
39603	CASCADE MEDICAL GROUP	HEARING AIDS 2007- E. DENNIS	00103010.541100.	3,200.00
39604	CHAMPION BOLT & SUPPLY	MISC. NUTS AND BOLTS	40142080.535000.	409.12
	CHAMPION BOLT & SUPPLY	SAFETY GLASSES AND GLOVES	42047165.531000.	74.34
	CHAMPION BOLT & SUPPLY	ANTI FATIGUE GLOVES	42047165.531000.	117.29
	CHAMPION BOLT & SUPPLY	SAFETY GLASSES	42047165.535000.	51.80
39605	CHARNSTROM	STEEL DROP BOX- COURT	001.231700.	-50.87
	CHARNSTROM		00100012.564000.	649.25
39606	CLEAR IMAGE INC	FILM DEVELOPMENT	10111440.531000.	11.43
39607	COLUMBIA PAINT & COATINGS	PAINT SUPPLIES-REGAN ROAD LIFT	40142480.598100.	105.55
39608	CO-OP SUPPLY	MILK SUPPLEMENT- PETTING ZOO	00105120.531000.	28.19

CITY OF MARYSVILLE
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CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39608	CO-OP SUPPLY	SPRING SNAPS	00105380.531000.	105.18
	CO-OP SUPPLY	CROSSBOW, ROUND-UP,CLASS ACT	40140080.531000.	654.10
	CO-OP SUPPLY		40140280.531000.	654.10
	CO-OP SUPPLY	LOPPERS	40140480.535000.	40.13
39609	CORPORATE OFFICE SUPPLY	FILING BOXES- COURT	00100012.564000.	259.97
	CORPORATE OFFICE SUPPLY	DRY ERASE BOARD	50100065.531000.	4.33
39610	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,281.30
	WA DEPT OF CORRECTIONS		00103960.531250.	1,539.02
	WA DEPT OF CORRECTIONS		00103960.531250.	1,636.30
39611	DAN MEEKS	CURBS,SIDEWALKS- 67 AV/ 57 ST	10110361.531000.	21,058.00
39612	CUZ CONCRETE PRODUCTS	#847 GRAY CHANNEL DRAIN LID	00105380.531000.	90.26
39613	KIMBERLEE DANIELSON	INSTRUCTOR-HYNOTHERAPY	00105120.541020.	1,428.00
39614	BUD DARLING & SCOTT DARLING	RECOVERY CONTRACT #207-WATER	401.253000.	9,434.40
	BUD DARLING & SCOTT DARLING	RECOVERY CONTRACT #208-SEWER	401.253000.	17,346.80
39615	ELDON DENNIS	PRESCRIPTION/MEDICARE PREMIUMS	00103010.541100.	452.00
39616	DIAMOND B CONTRACTORS	REPLACE CONTROL RELAY- PSB	00100010.548000.	258.88
39617	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
39618	DISPLAY SALES COMPANY	FLAGS, POLES, STANDS-COURT	001.231700.	-65.16
	DISPLAY SALES COMPANY		00100012.564000.	831.66
39619	DUNN LUMBER	1/4 WHITE PEGBOARD PERFORATED	00105380.531000.	65.00
39620	E&E LUMBER INC	3/4" ROTO HAMMER DRILL BIT	00100010.531000.	33.62
	E&E LUMBER INC	CONDUIT,ELBOWS, COUPLINGS	00103530.531000.	68.39
	E&E LUMBER INC	ASPHALT PATCH	00105380.531000.	23.76
	E&E LUMBER INC	SAFETY SNAPS	00105380.531000.	27.19
	E&E LUMBER INC	LUMBER	00105380.531000.	33.55
	E&E LUMBER INC	SHELF RODS	00105380.531000.	129.52
	E&E LUMBER INC	PAINT SUPPLIES, LUMBER	00105380.531000.	188.62
	E&E LUMBER INC	PAINT SUPPLIES,LUMBER-REGAN RD	40142480.598100.	107.09
	E&E LUMBER INC	FIBERGLASS RAKES	42047165.535000.	53.12
	E&E LUMBER INC	EXTENSION LADDER	42047165.535000.	208.84
	E&E LUMBER INC	NAILS, SCREWS, PLIERS	50200050.531000.	57.01
39621	EVERETT CARBONIC	CARBON DIOXIDE, 40 LBS	401.141400.	43.44
39622	FARWEST GOLF CARS	CART SOLENOID	42047165.548000.	29.16
39623	FEDEX	SHIPPING FINANCIAL STATEMENTS	00101023.542000.	83.68
39624	FIRE PROTECTION,INC	ALARM MONITORING-MILL BLDG A	40143780.548000.	529.50
	FIRE PROTECTION,INC	ALARM MONITORING-MILL BLDG B	40143780.548000.	529.50
39625	FRED PRYOR SEMINARS	SUPERVISOR TRAINING-K. GESSNER	40143410.549030.	99.00
39626	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.82 TONS	40142480.531320.	2,990.46
39627	GREG LARSON SPORTS	BATONS, HURDLES, STOPWATCHES	001.231700.	-118.78
	GREG LARSON SPORTS		00105120.531041.	1,310.66
	GREG LARSON SPORTS		00105120.531090.	205.44
39628	GRABER, LORI	MILEAGE JAN - MAY	50300090.543000.	79.38
39629	GRAYBAR ELECTRIC CO INC	SUPPLIES-POWER TO METER BOX	40140180.548000.	365.57
	GRAYBAR ELECTRIC CO INC	WIRE	40140180.548000.	652.12
39630	GREG RAIRDON'S DODGE CHRYSLER JEEP	OXYGEN SENSORS,THERMOSTAT#950	50100065.534000.	206.94
39631	HD FOWLER COMPANY	12" VALVE BOX RISERS	401.141400.	49.91
	HD FOWLER COMPANY	6" EXTENSIONS	401.141400.	127.34
	HD FOWLER COMPANY	5/8" X 3/4" RESETTERS	401.141400.	820.15
	HD FOWLER COMPANY	POLYMER COVERS, FREIGHT CHARGE	401.141400.	1,804.79
	HD FOWLER COMPANY	PLUMBING PARTS	401.141400.	2,167.64
	HD FOWLER COMPANY	WATER METERS, RESETTERS	401.141400.	2,199.35
	HD FOWLER COMPANY	MISC. COPPER/BRASS PLUMBING	40140980.531000.	1,250.93

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CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39631	HD FOWLER COMPANY	PVC PIPE	40142480.531300.	198.56
	HD FOWLER COMPANY	PVC FITTING	40142480.548000.	37.89
39632	HD SUPPLY WATERWORKS, LTD	0" MEGAFLANGES	40140480.531000.	453.40
39633	HEALTHFORCE OCCMED BILLING DEPT	DOT PHYSICAL EXAMS	40143410.541000.	54.00
	HEALTHFORCE OCCMED BILLING DEPT		40143410.541000.	54.00
	HEALTHFORCE OCCMED BILLING DEPT		40143410.549700.	54.00
	HEALTHFORCE OCCMED BILLING DEPT		41046060.541000.	104.00
	HEALTHFORCE OCCMED BILLING DEPT		50100065.541000.	54.00
39634	HOME DEPOT CREDIT SVCS	SPRING LINKS	00105380.531000.	79.75
39635	IDEARC MEDIA CORP.	VERIZON YELLOW PAGE AD	42047061.544000.	187.90
39636	IOS CAPITAL	COPIER CHARGES- DETECTIVES	00103121.545000.	725.86
	IOS CAPITAL	COPIER CHARGES- PATROL	00103222.545000.	129.69
	IOS CAPITAL	COPIER CHARGES- RECORDS	00104190.545000.	110.72
	IOS CAPITAL	COPIER CHARGES-RECORDS	00104190.545000.	858.57
39637	LYNETTE JOHNSON	REFUND DEPOSIT PAVILLION	001.239100.	58.00
39638	K-MART	SUPPLIES-PETTING ZOO OPERATION	00105120.531000.	78.33
39639	EVELYN KEGLEY	REFUND SECURITY DEPOSIT	001.239100.	200.00
39640	TIM KING	CDL ENDORSEMENT	40143410.541000.	30.00
39641	LIBERTY FLAG & SPECIALTY CO	CLEAT COVER BOX	00105380.531000.	65.00
39642	LOWES HIW INC	SHELVES, TRACK SUPPORT	00100010.531000.	99.80
	LOWES HIW INC	PHONE MOD, SHELVES/PARTS	00100010.531000.	443.98
	LOWES HIW INC	FENCE U-POSTS	10110130.531000.	17.32
	LOWES HIW INC	PLUMBING PARTS	40141580.531000.	34.09
39643	JAMES MAPLES	FUEL, MEALS: NAMOA CONFERENCE	00103222.543000.	12.00
	JAMES MAPLES		00103222.543000.	85.50
	JAMES MAPLES	LODGING,MEALS-LIVE FIRE TRAING	00103222.543000.	284.95
39644	JIM MARKLEY	ENTERTAINER KBSCC	00105250.531050.	65.00
39645	MARYSVILLE FIRE DIST #12	FIRE/EMERGENCY AID SERVICES	00109522.551000.	311,803.09
	MARYSVILLE FIRE DIST #12		00109526.551000.	111,733.96
39646	MCCAIN TRAFFIC SUPPLY	170E CONTROLLER, PROM MODULE	10110564.531000.	1,105.34
39647	MCGREGOR HARDWARE DISTRIBUTION	OMNI-LOCKS- PSB BLDG 17	00100010.531000.	97.22
39648	MCI	PD LONG DISTANCE TRUNK 7	00103121.542000.	8.23
39649	KAREN MILLER	REFUND- CLASS CANCELLED	00110347.376009.	10.00
39650	HERMAN MOUNT	LEOFF 1-PRESCRIPTION REIMBURSE	00103010.541100.	49.00
	HERMAN MOUNT		00103010.541100.	102.00
39651	MWH AMERICAS, INC.	PROFESSIONAL SERVICE 2/24-4/13	40143410.541000.	5,459.82
39652	NATIONAL BARRICADE COMPANY	SIGNS	10110770.531000.	224.33
	NATIONAL BARRICADE COMPANY	SIGNS, STANDS	10110770.531000.	651.22
39653	NELSON PETROLEUM	GREASE	42047165.531000.	113.38
39654	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	17.50
	NEXTEL COMMUNICATIONS		50300090.542000.	17.50
	NEXTEL COMMUNICATIONS		50300090.542000.	17.50
	NEXTEL COMMUNICATIONS		50300090.542000.	17.50
	NEXTEL COMMUNICATIONS		50300090.542000.	35.00
	NEXTEL COMMUNICATIONS		50300090.542000.	35.00
	NEXTEL COMMUNICATIONS		50300090.542000.	43.07
	NEXTEL COMMUNICATIONS		50300090.542000.	43.20
	NEXTEL COMMUNICATIONS		50300090.542000.	52.50
	NEXTEL COMMUNICATIONS		50300090.542000.	52.50
	NEXTEL COMMUNICATIONS		50300090.542000.	70.00
	NEXTEL COMMUNICATIONS		50300090.542000.	72.21
	NEXTEL COMMUNICATIONS		50300090.542000.	76.31

CITY OF MARYSVILLE
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FOR INVOICES FROM 6/5/2007 TO 6/6/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39654	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	82.07
	NEXTEL COMMUNICATIONS		50300090.542000.	86.94
	NEXTEL COMMUNICATIONS		50300090.542000.	99.66
	NEXTEL COMMUNICATIONS		50300090.542000.	105.00
	NEXTEL COMMUNICATIONS		50300090.542000.	110.40
	NEXTEL COMMUNICATIONS		50300090.542000.	121.68
	NEXTEL COMMUNICATIONS		50300090.542000.	229.54
	NEXTEL COMMUNICATIONS		50300090.542000.	247.15
	NEXTEL COMMUNICATIONS		50300090.542000.	247.27
	NEXTEL COMMUNICATIONS		50300090.542000.	279.98
	NEXTEL COMMUNICATIONS		50300090.542000.	332.79
	NEXTEL COMMUNICATIONS		50300090.542000.	494.79
	NEXTEL COMMUNICATIONS		50300090.542000.	1,401.33
39655	NORTH COAST ELECTRIC COMPANY	ELECTRICAL WIRE CONNECTORS	10110564.531000.	110.74
	NORTH COAST ELECTRIC COMPANY		10110564.531000.	200.52
39656	NORTHWEST CASCADE INC	HONEY BUCKETS-MPHS SOFTBALL	00105120.531010.	206.65
	NORTHWEST CASCADE INC	HONEY BUCKET SERVICE SK8 PARK	00105380.545000.	103.33
39657	NORTHWESTERN AUTO REBUILD INC	REPAIR DENT FENDER- #808	50100065.548000.	496.17
39658	NW SPECIALTIES	POND TREATMENT	42047165.531920.	424.71
39659	OFFICE DEPOT	INK CARTRIDGES, PLOTTER PAPER	00100020.531000.	32.96
	OFFICE DEPOT	2 4-DRAWER FILE CABINETS	00100020.531000.	424.68
	OFFICE DEPOT	INK CARTRIDGES, PLOTTER PAPER	00102020.531000.	32.96
	OFFICE DEPOT	COPY PAPER	00103121.531000.	32.52
	OFFICE DEPOT		00104190.531000.	6.29
	OFFICE DEPOT	INK CARTRIDGES, PLOTTER PAPER	40143410.531000.	32.97
39660	ALLENA OLSON	EMPLOY. APPRECIATION SUPPLIES	00100310.549010.	52.87
	ALLENA OLSON	STATEMENTS OF STANDARDS	40143410.531000.	42.50
39661	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- WWTP	40142480.598100.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC	MAT CLEAING MEZZANINE	40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	MECHANIC'S UNIFORM	42047165.526000.	28.52
39662	THE PARTS STORE	IMPACT SOCKETS, WRENCH	40140480.535000.	129.21
	THE PARTS STORE	SOCKETS	40145040.535000.	49.88
	THE PARTS STORE	RADIATOR CAP	50100065.534000.	4.01
	THE PARTS STORE	TRANS FILTER KIT- #957	50100065.534000.	6.07
	THE PARTS STORE	SPARK PLUGS/WIRE SET-#914	50100065.534000.	133.03
39663	LYNN PEAVEY COMPANY	EVIDENCE CONTAINERS	00104190.531000.	156.40
39664	PETROCARD SYSTEMS INC	FUEL:ENGINEERING/SURFACE WATER	00100020.532000.	34.72
	PETROCARD SYSTEMS INC	FUEL- POLICE	00103222.532000.	5,346.11
	PETROCARD SYSTEMS INC	FUEL FOR PARKS VEHICLES	00105380.532000.	898.53
	PETROCARD SYSTEMS INC	FUEL- STREET DEPT.	10111230.532000.	1,381.33
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS	40143880.532000.	4,527.81
	PETROCARD SYSTEMS INC	FUEL:ENGINEERING/SURFACE WATER	40145040.532000.	158.42
	PETROCARD SYSTEMS INC	FUEL- OPERATIONS	41046060.532000.	3,079.27
39665	PETTY CASH - GOLF	KEY RINGS FOR GOLF CART KEYS	42047165.548000.	18.94
39666	PETTY CASH- PARKS	PETTING ZOO SUPPLIES, BOOK	00105120.531000.	9.63
	PETTY CASH- PARKS		00105120.531000.	14.29
	PETTY CASH- PARKS		00105120.531050.	8.13
	PETTY CASH- PARKS		00105120.531050.	10.46
	PETTY CASH- PARKS		00105380.531000.	38.00
39667	PRO TEAM JANITORIAL	JANITORIAL SERVICES MAY 2007	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL		00103530.541010.	871.26

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/5/2007 TO 6/6/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39667	PRO TEAM JANITORIAL	JANITORIAL SERVICES MAY 2007	00105250.541000.	552.24
	PRO TEAM JANITORIAL		00105380.541000.	1,011.70
	PRO TEAM JANITORIAL		00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	JANITORIAL SVCS 5/07 BLDG 14	00199513.541000.F0104	283.50
	PRO TEAM JANITORIAL	JANITORIAL SERVICES MAY 2007	40141580.541000.	108.00
	PRO TEAM JANITORIAL		40142480.541000.	397.46
	PRO TEAM JANITORIAL		40143410.541000.	2,499.12
	PRO TEAM JANITORIAL		40143780.563000.	162.50
39668	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE-15200 SMOKEY PT	10110463.547000.	45.60
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY -3801 88 ST NE	10110463.547000.	122.82
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE- 6001 64TH ST	10110564.547000.	42.35
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-234-7	10110564.547000.	88.04
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 172-000-169-0	10110564.547000.	754.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACT#210-094-460-8/614 LAKEWOOD	40140080.547000.	361.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 414-001-219-8	40140180.547000.	28.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-090-9	40140180.547000.	72.35
	PUD NO 1 OF SNOHOMISH COUNTY	314-001-224-0	40140180.547000.	697.56
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY- 5029 119TH ST NE	40142280.547000.	29.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 399-001-695-2	40142480.547000.	93.17
39669	PUGET SOUND SECURITY	DUPLICATE KEYS	00103222.531000.	6.40
	PUGET SOUND SECURITY	DUPLIATE KEYS-REGAN RD LIFT	40142480.598100.	12.86
39670	RADIOSHACK	REMOTE CONTROL	40143780.531000.	8.67
39671	RINKER MATERIALS	PRIVATE CLASS G MOD ASPHALT	10110130.531000.	61.52
39672	DOROTHY A. SCOTT	WATER/SEWER CONSERVE REBATE	40143410.549070.	50.00
39673	SERVICE ELECTRIC COMPANY INC	REPAIR STREET LIGHTING	10110463.548000.	452.01
39674	RAY SIZEMORE	PRESCRIPTION CO-PAYS MAY 2007	00103010.541100.	19.00
39675	EVE SNIDER	INSTRUCTOR-JAZZERCISE	00105120.541020.	925.50
39676	SNO CO PUBLIC WORKS	PROGRAM MDT CELLULAR MODEMS	50100048.564000.	67.14
39677	SNOPAC	DISPATCH SERVICES-MAY 2007	00104000.551000.	36,255.17
39678	SOUND SAFETY PRODUCTS CO INC	CREW UNIFORMS	42047165.526000.	96.11
39679	SPRINGBROOK NURSERY	5 YDS GRAVEL	00105380.531000.	88.77
39680	ROBERT G. STILES	WATER/SEWER CONSERV REBATE	40143410.549070.	50.00
39681	STRAWBERRY LANES	BOWLING INSTRUCTION	00105120.541020.	255.20
39682	SUNRISE ENVIRONMENTAL SCIENTIFIC	ERASE GRAFFITI REMOVER	40140280.548000.	378.81
	SUNRISE ENVIRONMENTAL SCIENTIFIC		41046060.531000.	378.81
39683	LEONA H. SWIMME	POSSESSION AND USE AGREEMENT	30500030.563000.R0501	20,000.00
39684	SYSTEMS INTERFACE INC	TECHNICAL SUPPORT 4/22-5/5/07	40142480.541000.	2,059.78
39685	TAYLORMADE	ROSSA GIALLO IMOLA 8 35 IN	420.141100.	88.71
39686	TERRA RESOURCE GROUP	TEMP. PARKS MAINTENANCE-BAGLEY	00105380.511000.	806.40
	TERRA RESOURCE GROUP	TEMP RECEPTIONIST: R. GLASPELL	00143523.541000.	38.68
	TERRA RESOURCE GROUP		00143523.541000.	825.20
39687	TIME OIL CO	SETTLEMENT AGREEMENT	30500030.563000.R0501	14,500.00
39688	SLAVA TIMOCHINE	REFUND DEPOSIT LIBRARY	001.239100.	58.00
39689	TITLEIST	M SPEED RH GR R 3 CLUB	420.141100.	143.25
	TITLEIST	M-SPEED FW METAL, DRIVER	420.141100.	373.83
	TITLEIST	M SPEED RH GOLF CLUBS	420.141100.	767.16
39690	TRAFFIC SAFETY SUPPLY CO INC	JACK HAMMER (WACKER BREAKER)	00105380.535000.	3,488.28
39691	THE GREATER MARYSVILLE TULALIP	VISITOR/COM INFO CENTER SRVCS	00100110.549000.	31,000.00
39692	UNITED RENTALS	DIAMOND BLADE	10110130.531000.	341.77
	UNITED RENTALS	HYDRAULIC JACKHAMMER	10111230.535000.	1,139.25
	UNITED RENTALS	ASPHALT CUTTER	10111230.548000.	43.40
	UNITED RENTALS	DIAMOND BLADE	40141080.535000.	341.78

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/5/2007 TO 6/6/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
39692	UNITED RENTALS	HYDRAULIC JACKHAMMER	40143410.535000.	1,139.25
39693	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	30.45
	VERIZON NORTHWEST		00100050.542000.	60.90
	VERIZON NORTHWEST		00100110.542000.	91.35
	VERIZON NORTHWEST		00100310.542000.	30.45
	VERIZON NORTHWEST		00102020.542000.	60.90
	VERIZON NORTHWEST		00103010.542000.	213.16
	VERIZON NORTHWEST		00103222.542000.	30.45
	VERIZON NORTHWEST		00103530.542000.	121.80
	VERIZON NORTHWEST		00103960.542000.	91.35
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	60.90
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	91.35
	VERIZON NORTHWEST		00105250.542000.	91.35
	VERIZON NORTHWEST		00105380.542000.	243.61
	VERIZON NORTHWEST		00112572.542000.	60.90
	VERIZON NORTHWEST		00143523.542000.	30.45
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	47.40
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	49.94
	VERIZON NORTHWEST	ACCT 107355912203	10111230.542000.	30.45
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	179.42
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	187.59
	VERIZON NORTHWEST	ACCT 1085454631	40141580.547000.	97.90
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	533.61
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	182.71
	VERIZON NORTHWEST	ACCT.# 03 0211 1016419954 10	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1018419951 00	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1047419956 04	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT 101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT 101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT.# 03 0211 1013419961 04	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1032419963 01	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1085419968 10	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1058419952 06	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT 101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT 107355912203	40143410.542000.	354.01
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	51.25
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	274.06
	VERIZON NORTHWEST		42047061.549100.	30.45
39694	VERIZON NORTHWEST	METER READING PROFESSIONAL SVC	40141280.541000.	379.37
	VERIZON NORTHWEST	PHONE CHARGES 360-929-5339	40143410.542000.	9.56
39695	WEED GRAAFSTRA AND BENSON INC PS	EASTON FINAL SETTLEMENT	30500030.563000.R0501	614.77
39696	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES- JAIL	00103960.531000.	491.67
	WESTERN FACILITIES SUPPLY INC	RESTAURANT JANITORIAL SUPPLIES	42047165.531700.	308.95
39697	WHISTLE WORKWEAR	1 PR JEANS- RYAN KEEFE	10111230.526000.	37.13
39698	CHESTER WOGE	USED GOLF BALLS	420.141100.	250.00
39699	JEREMY WOOD	MEALS- LIVE FIRE TRAINING	00103121.543000.	73.27
39700	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY- KBSCC	00105250.531000.	129.27

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/5/2007 TO 6/6/2007

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
			WARRANT TOTAL:	688,084.07
		LESS VOIDS		
				$688,084.07

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Project Acceptance: NW Water Transmission Main Project	AGENDA SECTION: New Business
PREPARED BY: David Zull, Project Manager I	AGENDA NUMBER:
ATTACHMENTS: Letter Recommending Acceptance from MWH Location Map	APPROVED BY: MAYOR | CAO
BUDGET CODE:	AMOUNT:

The City Council awarded the "Northwest Water Transmission Main" contract to Snelson Companies, Inc., on July 13, 2006, in the amount of $3,772,380.08, including State Sales Tax.

Snelson Companies completed the work for this project on May 18, 2007. The project contract was completed at a total cost of $3,870,377.49, which is $97,997.41, or 2.6%, above the original bid amount.

The work performed under this Contract was inspected by MWH and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

RECOMMENDED ACTION: **Staff recommends project acceptance of the Northwest Water Transmission Main project to start the 45-day lien filing period for project closeout.**
COUNCIL ACTION:

MEMORANDUM

MWH

2353 130th Avenue NE
Suite 200
Bellevue, WA 98005
Tel: (425) 881-1100
Fax: (425) 881-8937

To: David Zull P.E.

Date: May 22, 2007

From: Brandt Barnes

Copies to: Jeff Knapp
Daniel Williams P.E.

Subject: Northwest Water transmission Main Project

Mr. Zull

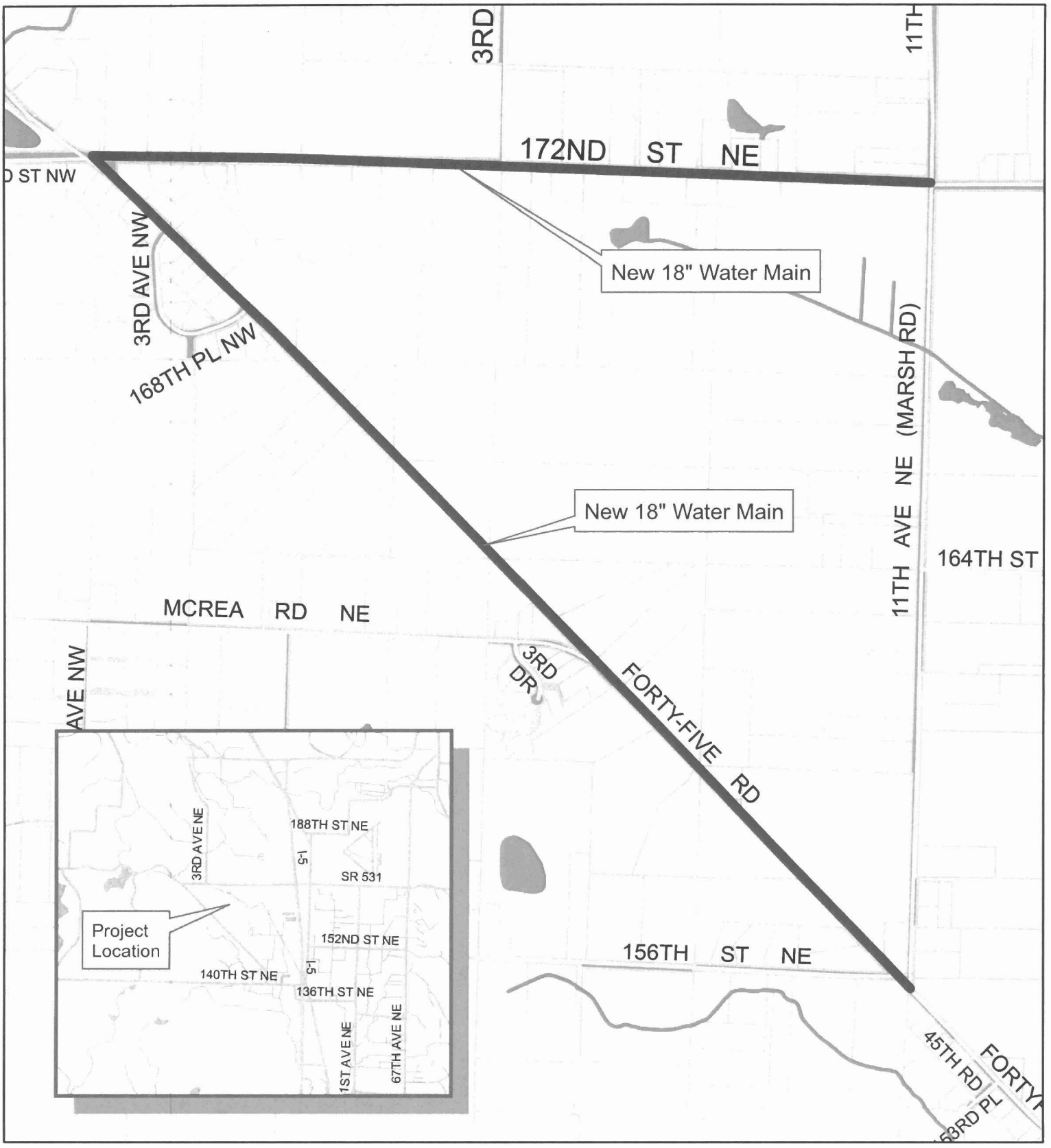
The Northwest Water Transmission Main project has been completed by Snelson Companies Inc. On Friday May 18, 2007 they completed the last of the punch list items which was to paint the stop bars on 11th and on 172 nd. This was completed and verified. Snelson Company Inc. also did some warranty repair work on the asphalt roads at Forty five Road and 11th also at 172 nd and 11th. I have been in contact with Dennis Meston Snohomish County site inspector and he has signed off on the project with the County. I recommend acceptance of the Northwest Water transmission Main project.

If I can be of any more assistance please contact me anytime.

Sincerely

Brandt Barnes

"Delivering Innovative Projects & Solutions Worldwide"



CITY OF Marysville WASHINGTON

45 Road New Water Map
Location Map

N

0 1,000 2,000 Feet

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Project Acceptance: Mill Site Demolition Project at 60 State Street	AGENDA SECTION: Contract Acceptance
PREPARED BY: Ryan Morrison, Engineering Aide	AGENDA NUMBER:
ATTACHMENTS: Project Location	APPROVED BY: MAYOR / CAO
BUDGET CODE: 40143780.598100	AMOUNT: $61,936.14

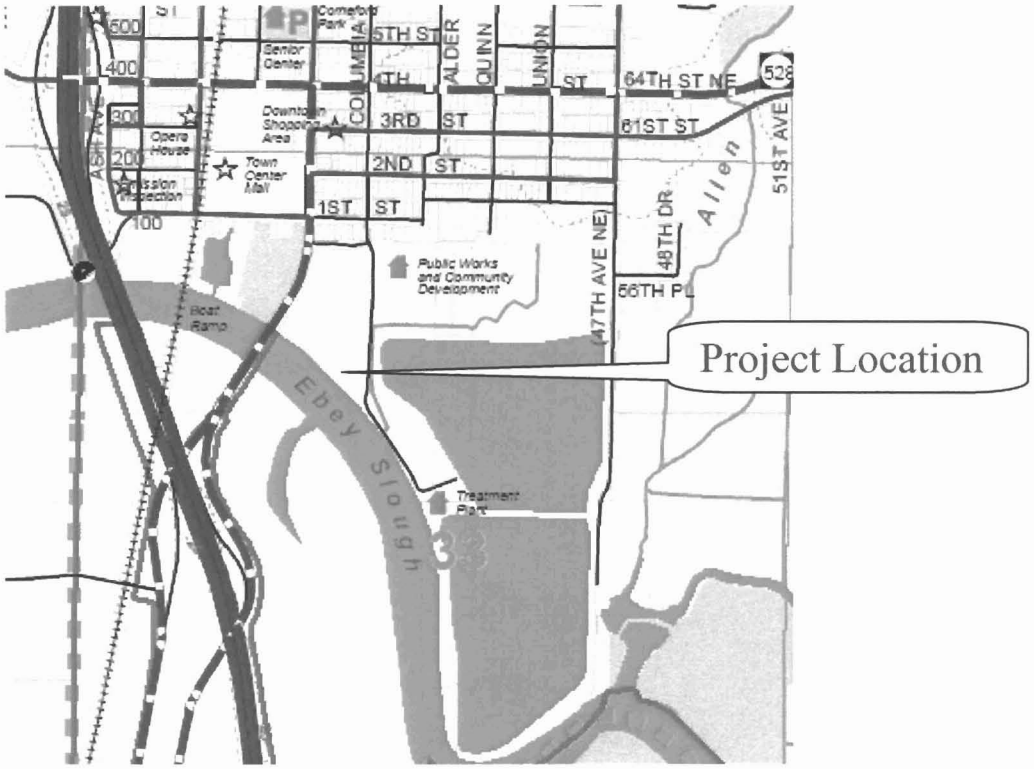
The City Council approved award of the Mill Site Demolition Project contract to 3 Kings Environmental, Inc. on April 2, 2007, in the amount of $61,936.14, including State Sales Tax.

3 Kings Environmental, Inc. has completed the work for this project on April 27, 2007. The project contract was completed at a total cost of $61,936.14, the original bid amount.

The work performed under this Contract was inspected City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

RECOMMENDED ACTION: **Public Works Staff recommends project acceptance of the Mill Site Demolition project to start the 45 day lien filing period for project closeout.**
COUNCIL ACTION:

Mill Site Project Location



CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

City Council Meeting Date: **June 11, 2007**

AGENDA ITEM: Project Acceptance – State Avenue 116th Street NE to 136th Street NE Corridor Improvements	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, Project Manager	AGENDA NUMBER:
ATTACHMENTS:	APPROVED BY: MAYOR / CAO
BUDGET CODE: 30500030.563000	AMOUNT: N/A

The Marysville City Council awarded the State Avenue 116th Street NE to 136th Street NE Corridor Improvement Project to Marshbank Construction Inc. on September 26, 2005. Subsequent to this, on October 25, 2006, the City declared the project Substantially Complete.

The work performed under this Contract, including final "punch-list" items, has since been inspected and deemed Physically Complete in accordance with the approved Plans and Specifications. Staff therefore recommends Council acceptance of the project for closeout.

Construction Budget:

Base Contract Amount	$5,954,068.00
Management Reserve	$297,703.40
TOTAL	**$6,251,771.40**

Actual Construction Cost:

Base Contract Amount	$5,954,068.00
Construction "Change Orders"	$109,366.76
TOTAL	**$6,063,434.76**

RECOMMENDED ACTION:

Staff recommends project acceptance of the State Avenue 116th Street NE to 136th Street NE Corridor Improvement Project to start the 45-day lien filing period for project closeout.

COUNCIL ACTION:

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

City Council Meeting Date: **June 11, 2007**

AGENDA ITEM: Washington Utilities and Transportation Commission Approval of Proposed Improvements to Arlington Spur Railroad Crossing	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: • WUTC Petition • Aerial Photograph and Crossing Channelization Plans	APPROVED BY: MAYOR / CAO
BUDGET CODE: 30500030.563000	AMOUNT: N/A

In January of 2001, the City entered into an Agreement with Burlington Northern Santa Fe Railway for the purposes of widening the "Arlington Spur" railroad crossing of State Avenue. As with the State Avenue project itself, this Agreement contemplated a *phased* widening of the crossing — first to the west by one lane and then, at some future time, to the east by two lanes.

The initial improvements at the spur crossing were completed last summer, by Marshbank Construction as part of the City's "Phase II" State Avenue improvement project. The City is now poised to embark on the next phase of its State Avenue project, and with it completion of the improvements at the spur crossing. These improvements take the form of the eastward widening shown on the attached aerial photograph.

As was the case in 2001, all improvements at this Public rail crossing fall under the jurisdiction of the Washington Utilities and Transportation Commission. Because of this, City staff has in recent months collaborated with BNSF and WUTC to define and agree to the precise scope and nature of the proposed improvements. The enclosed WUTC "Petition" is the vehicle by which approval is formally sought and ultimately received.

The ultimate crossing configuration is shown in the attachments — consisting of a 5-lane section including two through lanes in either direction and a center two-way left turn lane. Passage through the two-way left turn lane at the crossing will be prohibited, and channelizing devices will be in place to ensure that drivers adhere to this requirement. Other improvements include an upgrade of the east-side cantilever signal, eastward extension of the concrete crossing surface, and installation of a new shoulder mounted signal which will alert pedestrians to the presence of an approaching train. *(The latter is required due to the "skew" of the crossing, and the resulting distance between east side cantilever and the sidewalk's crossing of the tracks.)* This next phase of work will follow the model established on the previous phase, with BNSF performing all work relating to extension of the concrete crossing surface and installation of warning devices. The City's contractor will be responsible for all other aspects of the work.

RECOMMENDED ACTION: **Staff recommends that Council authorize the Mayor to sign the enclosed WUTC Petition.**
COUNCIL ACTION:

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

No. _____

Marysville, Washington
Petitioner

vs.

BNSF Railway Company
Respondent

PETITION

Road Name **State Avenue**

W.U.T.C. Crossing No. **1AC.01**

D.O.T. Crossing No. **92-077P**

Application is hereby made to the Washington Utilities and Transportation Commission for an order (check one or more of the following)

[X] directing the **reconstruction** of a grade crossing; (construction-reconstruction-relocation)

[X] directing installation of automatic grade crossing signal or other warning device (other than crossbucks) at a new crossing;

[X] directing **upgrade** of warning devices at an existing crossings; (replacement-change-upgrade)

[ ] allocating funds from the "grade crossing protective fund" for installation and maintenance (installation and/or maintenance) of active warning devices;

[ ] authorizing the construction of the project, funding to be pursuant to the Intermodal Surface Transportation Efficiency Act (ISTEA) in cooperation with the Washington State Department of Transportation Local Programs Division;

at the railroad grade crossing identified above and described in this petition. This application seeks the relief specified above by (check one of the following)

☐ hearing and order [X] order without hearing

[ ] Yes [X] No Has application for funding, pursuant to Intermodal Surface Transportation Efficiency Act been made to the Local Programs Division for this project?

[ ] Yes [ ] No If the answer is yes to the question above, has the funding requested under the Intermodal Surface Transportation Efficiency Act been denied?

I certify under penalty of perjury that the information provided in and with this petition is true and correct.

_____
Petitioner

Dennis Kendall Mayor
Print Name Title

1049 State Avenue
Street Address

Marysville, WA 98270
City-State-Zip Code

UTC RR (3/00)
I:\TRAN\RAILROAD\FORMS\PETITION.DOC

INTERROGATORIES

Use additional paper as needed

[1]

State name of highway and railway at crossing intersection:

Existing or proposed highway **State Avenue** mile post _____

Existing or proposed railway **BNSF Railway Company** mile post 0.17

Located in NE 1/4 of the NW 1/4 of Sec. 9 Twp. 30N Range 5E W.M.

WUTC crossing number **1AC 0.10** DOT crossing number **92-077P**

Street **State Avenue** City **Marysville** County **Snohomish**

[2]

Character of crossing (indicate with X or numbers where applicable):

(a) Common Carrier [X] Logging or Industrial ☐

(b) Main Line ☐ Branch Line ☐ Siding or Spur [X]

(c) Total number of tracks at crossing _____
(Note: A track separated 100 feet or more from another track constitutes a separate crossing.)

(d) Operating maximum train speed: Legal maximum train speed:

Passenger 0 MPH Passenger 0 MPH
Freight 10 MPH Freight 10 MPH

(e) Actual or estimated train traffic in 24 hours:

Passenger Trains 0 Freight Trains 2
(Note: Round trip counted as two trains. Include switch movements.)

[3]

Character of Roadway:

(a) State Highway - Classification _____

(b) County Highway - Classification _____

(c) City Street - Classification **Principal Arterial**

(d) Number of traffic lanes existing in each direction: **4**
Number of additional traffic lanes proposed: **1 Two-Way Left Turn Lane**

(e) Posted vehicle speed limit: Automobiles **35** MPH Trucks **35** MPH

(f) Estimated vehicle traffic in 24 hours: Current total **13,079** including **255** trucks and **87** school bus trips. Projected traffic in **23** years: total **20,600** including **400** trucks and **130** school bus trips.

[4]

(a) If temporary, state for what purpose crossing is to be used and for how long.

N/A

(b) If temporary grade crossing, will you remove the crossing at completion of the activity requiring the temporary crossing?

N/A

[5]

(a) State whether or not a safer location for a grade crossing exists within a reasonable distance in either direction from the proposed point of crossing, and if so, what reason, if any, why this safer location should not be adopted, even though in doing so, it may be necessary to relocate a portion of the highway or railway.

No.

(b) Are there any hillsides, earth, or other embankments, buildings, trees, orchards, side tracks (on which cars might be spotted), loading platforms, etc., in the vicinity not feasible to move, which may obstruct the view and which can be avoided by relocating the proposed crossing. Would it be practical to do so? Please describe.

No.

[6]

(a) Is it feasible to construct and use an over or under crossing at the intersection of said railway and highway? If not, state why.

No.

(b) Does the railway line at any point in the vicinity of the proposed crossing pass over a fill or trestle or through a cut where it is feasible to construct an under or over crossing, even though it may be necessary to relocate a portion of the highway to reach that point?

No.

(c) If a suitable place for an under - or over - crossing exists in the vicinity of the proposed crossing, state the distance and direction from the proposed crossing; the approximate cost of construction; and what, if any, reason exists why it should not be constructed.

No.

[7]

(a) State approximate distance to nearest public or private crossing in each direction of railroad involved herein.

0.47 miles north: 122nd St. NE (private) 0.20 miles south:116th St. NE (public)

(b) If there is an existing crossing in near vicinity, or if more than one crossing is proposed, is it feasible to divert highways served and to be served by existing and proposed crossings, thus eliminating the need for more than once crossing?

No.

(c) If so, state approximate cost of highway relocation to effect such changes.

N/A

(d) Will the proposed crossing eliminate the need for one or more existing crossings in the vicinity? If so, state direction and approximate distance to the crossing or crossings.

No.

(e) If this crossing is authorized, do you propose to close any existing crossing or crossings?

No.

[8]

State the lengths of views which are now available along the line of railway to travelers on the highway when approaching the crossing from either side of the railway and when at points on the highway as follows:

Approaching crossing from north...(direction) an unobstructed view to
right when on highway 300 feet from crossing of >1,000 feet
right when on highway 200 feet from crossing of >1,000 feet
right when on highway 100 feet from crossing of >1,000 feet
right when on highway 50 feet from crossing of >1,000 feet
right when on highway 25 feet from crossing of >1,000 feet
left when on highway 300 feet from crossing of >1,000 feet
left when on highway 200 feet from crossing of >1,000 feet
left when on highway 100 feet from crossing of >1,000 feet
left when on highway 50 feet from crossing of >1,000 feet
left when on highway 25 feet from crossing of >1,000 feet

Approaching crossing from...south (opposite direction) an obstructed view to
right when on highway 300 feet from crossing of >1,000 feet
right when on highway 200 feet from crossing of >1,000 feet
right when on highway 100 feet from crossing of >1,000 feet
right when on highway 50 feet from crossing of >1,000 feet
right when on highway 25 feet from crossing of >1,000 feet
left when on highway 300 feet from crossing of >1,000 feet
left when on highway 200 feet from crossing of >1,000 feet
left when on highway 100 feet from crossing of >1,000 feet
left when on highway 50 feet from crossing of >1,000 feet
left when on highway 25 feet from crossing of >1,000 feet

[9]

Attach one or more prints showing a vicinity map and a layout of railway and highway, as well as profiles of each, also showing percent of grade, 500 feet of highway and railway when approaching crossing from all four directions. On the prints, spot and identify obstructions of view located in all four quadrants. Provide a traffic control layout showing the location of the existing and proposed signing of the intersection.

[10]

(a) Is it feasible to provide a 25 foot level grade crossing on both sides from center line of railway at point of crossing?
Yes.

(b) If not, state in feet the length of level grade it is feasible to obtain.
N/A

(c) Is it feasible to obtain an approach grade, prior to the level grade of five percent or less? If not, state why, and state the percent approach grade possible.
Yes.

[11]

Do you know of any reason not appearing in any of the answers to these interrogatories why the proposed crossing should not be made at grade or at the point proposed by you? If so, please state same fully.

Interrogatories 12 and 13 are to be completed only if this petition involves installation, replacement or changing of automatic grade signal or other warning device, other than sawbucks.

[12]

(a) State in detail, the number and type of automatic signals or other warning devices (other than sawbucks) proposed to be installed. (This portion should be filled in only after conference between the railroad and the petitioning local governmental agency.)

Install one automatic flashing light traffic control device, cantilever type, and one shoulder type. ***(See Section 13 for additional information.)***

(b) State an estimate of the cost for installing the signals or other devices proposed, as obtained from the respondent railroad company. . . $ 160,000.00

(c) State a cost estimate for maintaining the signals or devices for 12 months, as obtained from the respondent railroad company . . . $ 12,000.00

(d) If this is an existing crossing, what will the proposed warning devices replace in the way of existing devices?

An old, antiquated rotatable cantilevered traffic control device.

(e) As the petitioner, are you prepared to pay or will you promise to pay to the respondent railroad company, your share of the cost of installing the warning devices proposed as provided by law?

[X] Yes ☐ No

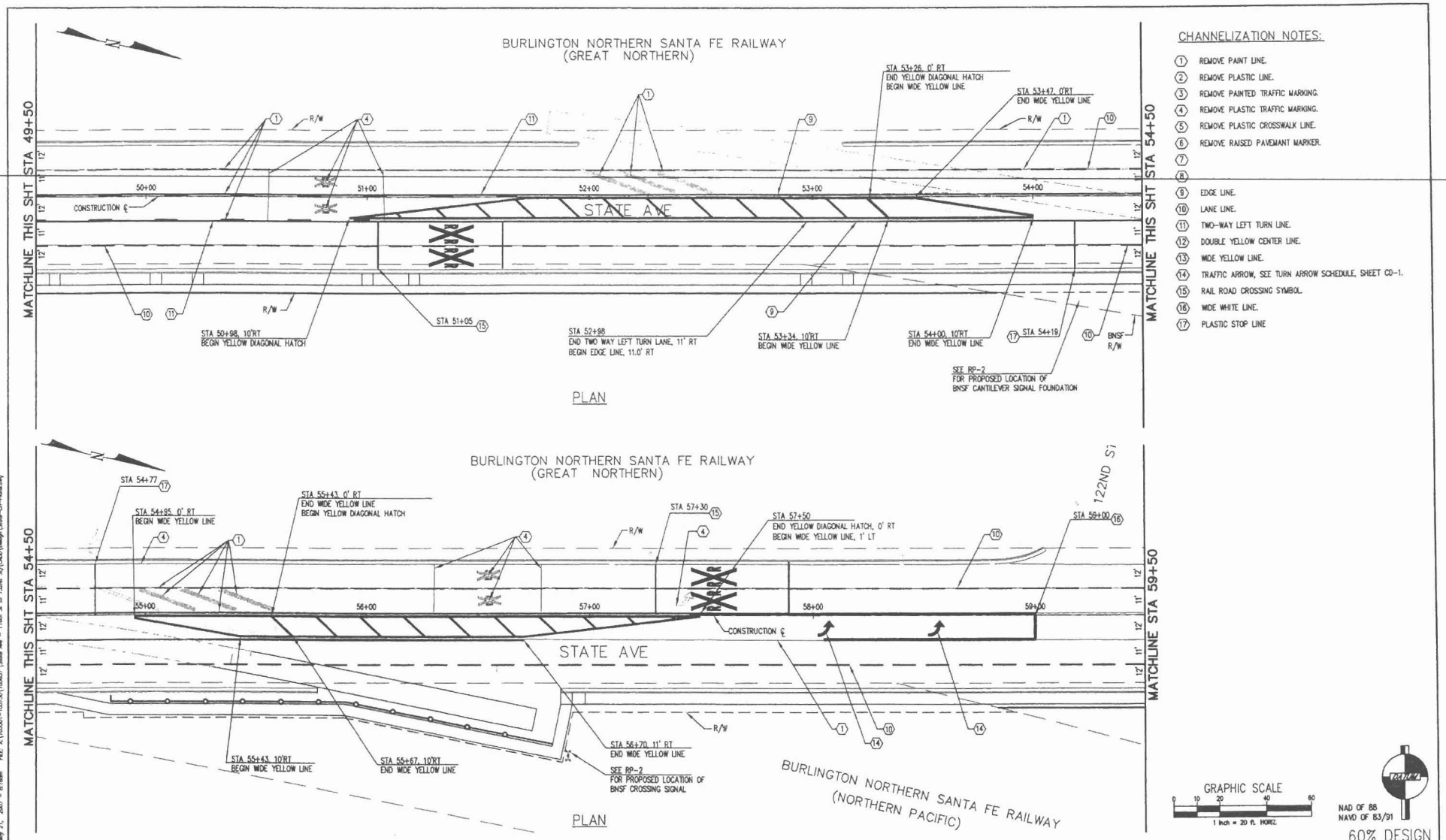
[13]

Provide any additional information supporting the proposal (i.e. what public benefits would be derived from its implementation?)

In January of 2001, the City entered into an Agreement with BNSF Railway and successfully petitioned WUTC for the purposes of widening the "Arlington Spur" railroad crossing of State Avenue – in conjunction with a planned road improvement project on State Avenue, its primary north-south arterial. As with the State Avenue project itself, the proposed improvements at the crossing were to take place in a phased fashion: the first, completed last summer, involved widening to the west from two to three lanes, and the second phase will involve eastward widening to the "ultimate" configuration.

The City is now poised to embark on the next phase of its State Avenue project, and with it completion of the improvements at the spur crossing. These improvements take the form of the eastward widening shown on the attached channelization plan. The ultimate crossing configuration would consist of a 5-lane section including two through lanes in either direction and a center two-way left turn lane. Passage through the two-way left turn lane at the crossing will be prohibited, and a median will be in place to ensure that drivers adhere to this requirement.

Other improvements include an upgrade of the east-side cantilever signal, eastward extension of the concrete crossing surface, and installation of a new shoulder mounted signal which will alert pedestrians to the presence of an approaching train. (The latter is perceived as necessary due to the "skew" of the crossing, and the resulting distance between east side cantilever and the sidewalk's crossing of the tracks.) This next phase of work will follow the model established on the previous phase, with BNSF performing all work relating to extension of the concrete crossing surface and installation of warning devices. The City's contractor will be responsible for all other aspects of the work. The City looks forward to successful completion of this project, as the planned road and crossing improvements are viewed as key components of Marysville's overall transportation plan.



NO.	DATE	BY	CHD.	APPR.	REVISION

DRAWN BY JDC | DESIGNED BY LO/AFC
CHECKED BY LAW | APPROVED BY RJL
DATE MAY 18, 2007
JOB No. : 105637

CALL TWO BUSINESS DAYS BEFORE YOU DIG 1-800-424-5555

SCALE: AS NOTED

kpff Consulting Engineers
1601 Fifth Avenue, Suite 1600
Seattle, Washington 98101
(206) 622-5822 Fax (206) 622-8130

CITY OF Marysville WASHINGTON

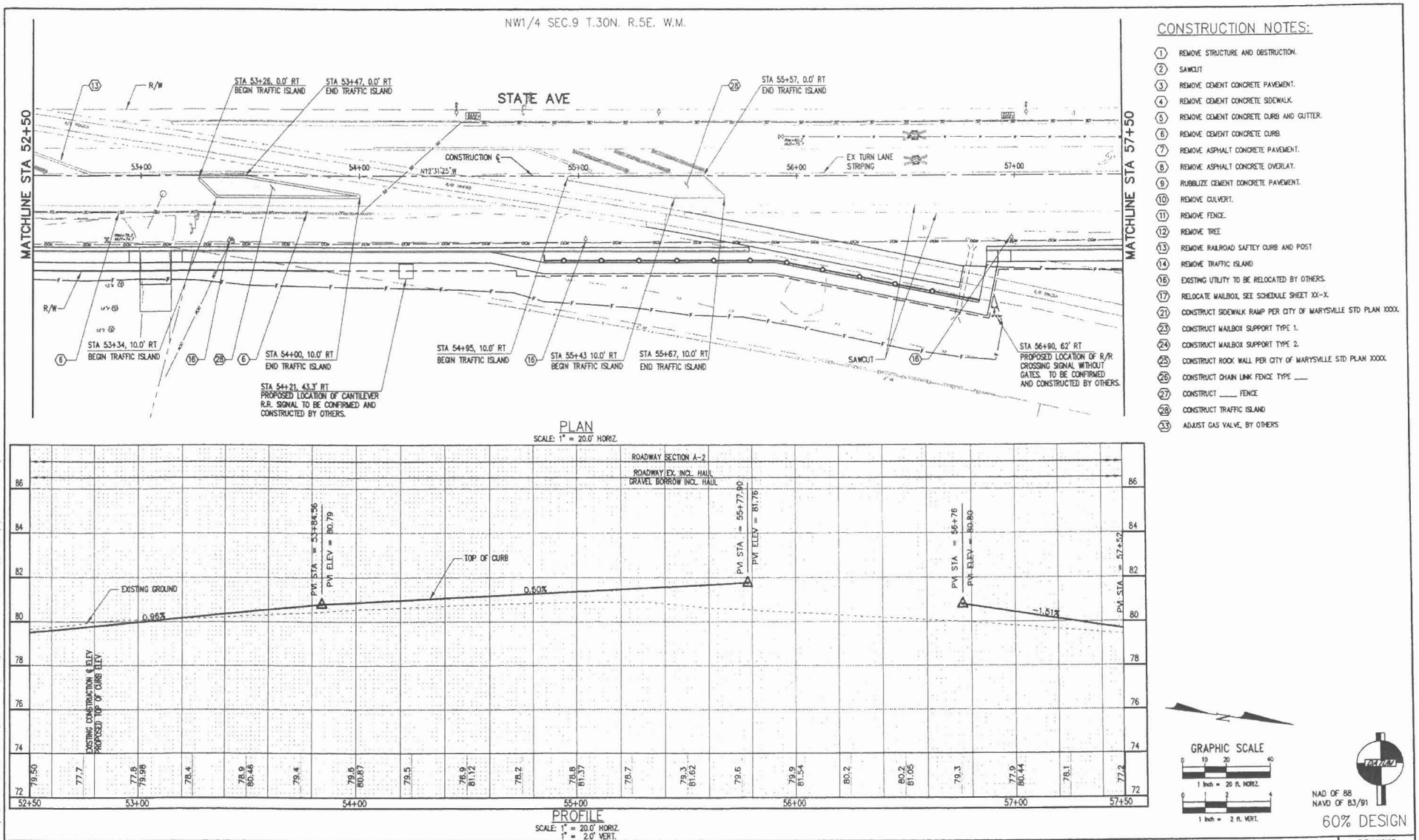
STATE AVENUE, CORRIDOR IMPROVEMENTS
116TH AVE NE TO 152ND AVE NE, MARYSVILLE, WASHINGTON

CHANNELIZATION AND SIGNAGE PLAN
STA 49+50 TO STA 59+50

DRAWING CH-2

SHEET OF

PLOTTED BY: Leon0 DATE & TIME: May 21, 2007 - 8:16am FILE: X:\105501-105750\105637 (State Ave - 116th St to 152nd St)\CADD\Design\State-Ch-Plans.dwg



PLAN
SCALE: 1" = 20.0' HORIZ.

PROFILE
SCALE: 1" = 20.0' HORIZ.
1" = 2.0' VERT.

CONSTRUCTION NOTES:

1. REMOVE STRUCTURE AND OBSTRUCTION.
2. SAWCUT
3. REMOVE CEMENT CONCRETE PAVEMENT.
4. REMOVE CEMENT CONCRETE SIDEWALK.
5. REMOVE CEMENT CONCRETE CURB AND GUTTER.
6. REMOVE CEMENT CONCRETE CURB.
7. REMOVE ASPHALT CONCRETE PAVEMENT.
8. REMOVE ASPHALT CONCRETE OVERLAY.
9. RUBBLIZE CEMENT CONCRETE PAVEMENT.
10. REMOVE CULVERT.
11. REMOVE FENCE.
12. REMOVE TREE
13. REMOVE RAILROAD SAFTEY CURB AND POST
14. REMOVE TRAFFIC ISLAND
16. EXISTING UTILITY TO BE RELOCATED BY OTHERS.
17. RELOCATE MAILBOX, SEE SCHEDULE SHEET XX-X.
21. CONSTRUCT SIDEWALK RAMP PER CITY OF MARYSVILLE STD PLAN XXXX.
23. CONSTRUCT MAILBOX SUPPORT TYPE 1.
24. CONSTRUCT MAILBOX SUPPORT TYPE 2.
25. CONSTRUCT ROCK WALL PER CITY OF MARYSVILLE STD PLAN XXXX.
26. CONSTRUCT CHAIN LINK FENCE TYPE ____
27. CONSTRUCT ____ FENCE
28. CONSTRUCT TRAFFIC ISLAND
33. ADJUST GAS VALVE, BY OTHERS

GRAPHIC SCALE
0 10 20 40
1 Inch = 20 ft. HORIZ.
0 1 2 4
1 Inch = 2 ft. VERT.

NAD OF 88
NAVD OF 83/91

60% DESIGN

NO.	DATE	BY	CHD.	APPR.	REVISION

DRAWN BY: JDC | DESIGNED BY: LO/LAW
CHECKED BY: LAW | APPROVED BY: RJL
DATE: MAY 18, 2007
JOB No. : 105637
SCALE: AS NOTED

CALL TWO BUSINESS DAYS BEFORE YOU DIG 1-800-424-5555

kpff Consulting Engineers
1601 Fifth Avenue, Suite 1600
Seattle, Washington 98101
(206) 622-5822 Fax (206) 622-8130

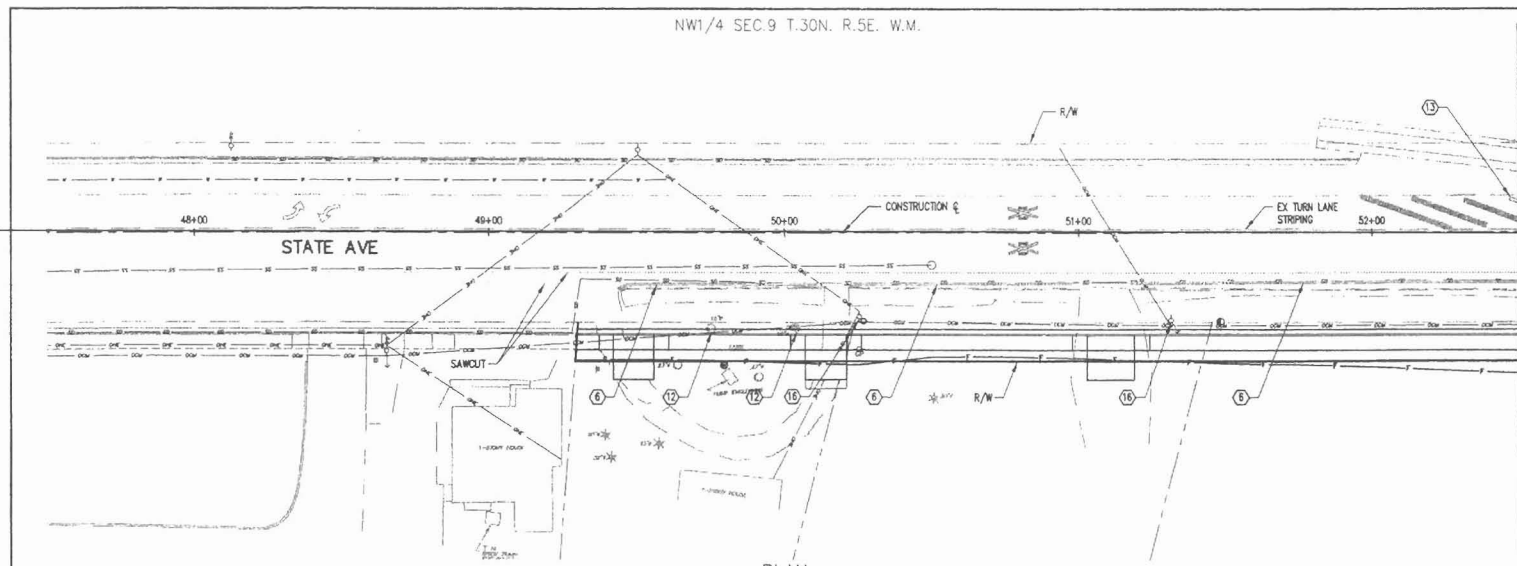
CITY OF Marysville WASHINGTON

STATE AVENUE, CORRIDOR IMPROVEMENTS
116TH AVE NE TO 152ND AVE NE, MARYSVILLE, WASHINGTON

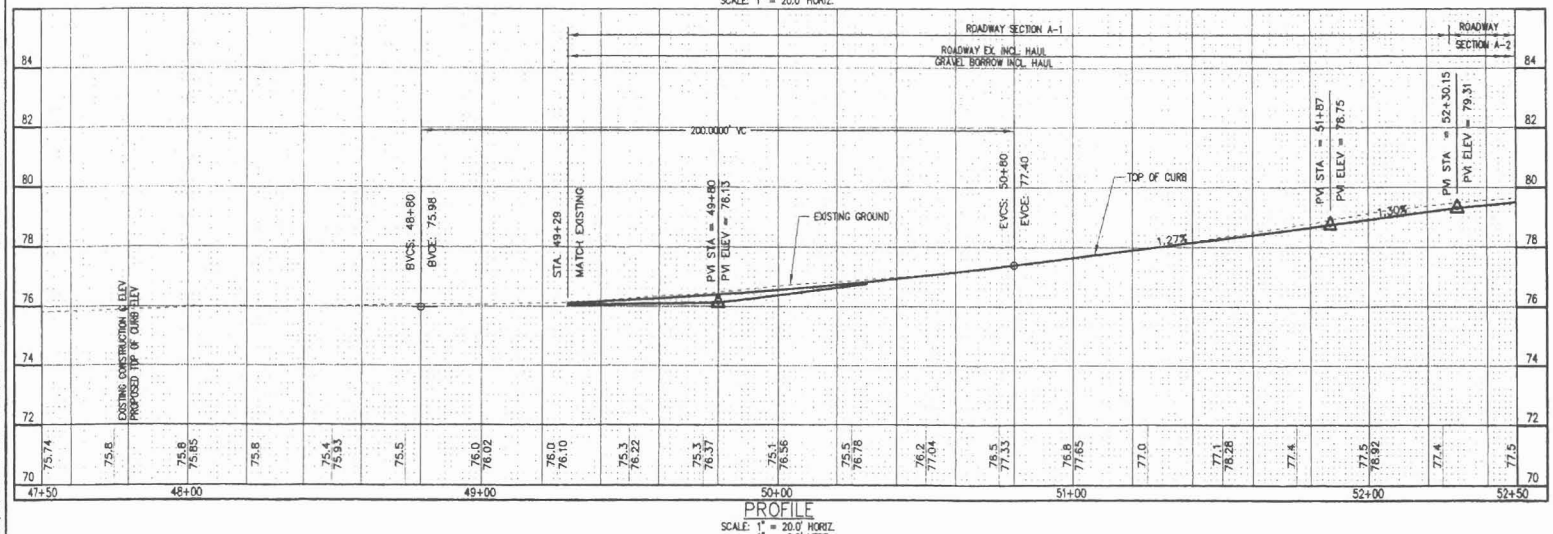
ROADWAY PLAN AND PROFILE
STA 52+50 TO STA 57+50

DRAWING: RP-2
SHEET: OF

PLOTTED BY: LanO DATE & TIME: May 21, 2007 - 8:18am FILE: X:\105001-105750\105637 (State Ave - 116th St to 152nd St)\CADD\Drawings\State_Rd_PP_south.dwg



PLAN
SCALE: 1" = 20.0' HORIZ.



PROFILE
SCALE: 1" = 20.0' HORIZ.
1" = 2.0' VERT.

CONSTRUCTION NOTES:

1. REMOVE STRUCTURE AND OBSTRUCTION.
2. SAWCUT
3. REMOVE CEMENT CONCRETE PAVEMENT.
4. REMOVE CEMENT CONCRETE SIDEWALK.
5. REMOVE CEMENT CONCRETE CURB AND GUTTER.
6. REMOVE CEMENT CONCRETE CURB.
7. REMOVE ASPHALT CONCRETE PAVEMENT.
8. REMOVE ASPHALT CONCRETE OVERLAY.
9. RUBBLIZE CEMENT CONCRETE PAVEMENT.
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17. RELOCATE MAILBOX, SEE SCHEDULE SHEET XX-X.
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23. CONSTRUCT MAILBOX SUPPORT TYPE 1.
24. CONSTRUCT MAILBOX SUPPORT TYPE 2.
25. CONSTRUCT ROCK WALL PER CITY OF MARYSVILLE STD PLAN XXXX.
26. CONSTRUCT CHAIN LINK FENCE TYPE ___
27. CONSTRUCT ____ FENCE
28. CONSTRUCT TRAFFIC ISLAND
33. ADJUST GAS VALVE, BY OTHERS

GRAPHIC SCALE
1 inch = 20 ft. HORIZ.
1 inch = 2 ft. VERT.

NAD OF 88
NAVD OF 83/91

60% DESIGN

NO.	DATE	BY	CHD.	APPR.	REVISION

DRAWN BY JDC | DESIGNED BY LO/LAW
CHECKED BY LAW | APPROVED BY RJL
DATE MAY 18, 2007
JOB No.: 105637

CALL TWO BUSINESS DAYS BEFORE YOU DIG 1-800-424-5555

SCALE: AS NOTED

kpff Consulting Engineers
1601 Fifth Avenue, Suite 1600
Seattle, Washington 98101
(206) 622-5822 Fax (206) 622-8130

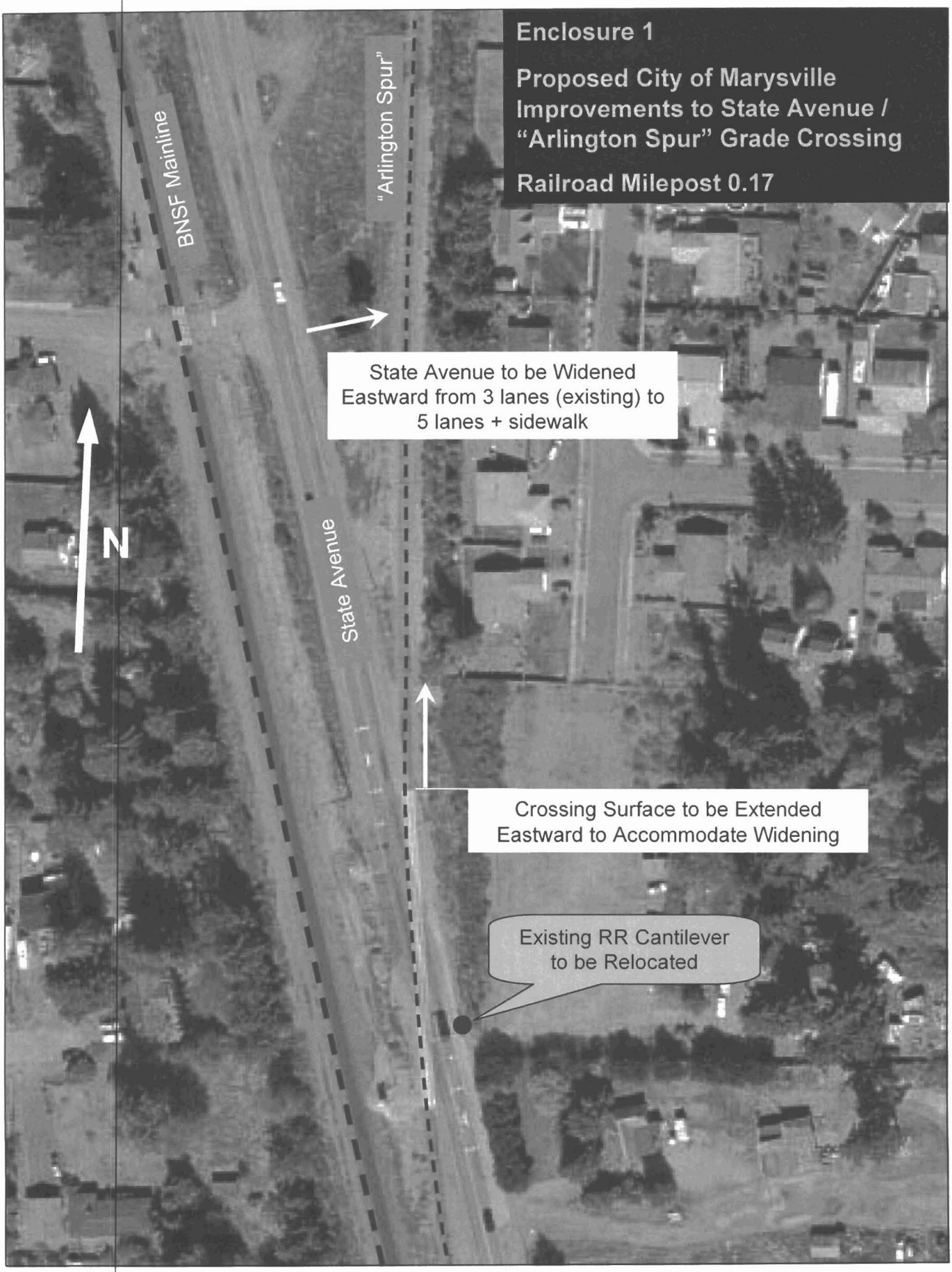
CITY OF Marysville WASHINGTON

STATE AVENUE, CORRIDOR IMPROVEMENTS
116TH AVE NE TO 152ND AVE NE, MARYSVILLE, WASHINGTON

ROADWAY PLAN AND PROFILE
STA 47+50 TO STA 52+50

DRAWING RP-1
SHEET
OF

PLOTTED BY: LiamO DATE & TIME: May 21, 2007 - 8:24am FILE: X:\105501-105750\105637 (State Ave - 116th St to 152nd St)\CADD\Design\State-Rd-PP_south.dwg


Enclosure 1
Proposed City of Marysville
Improvements to State Avenue /
"Arlington Spur" Grade Crossing
Railroad Milepost 0.17
BNSF Mainline
"Arlington Spur"
State Avenue to be Widened
Eastward from 3 lanes (existing) to
5 lanes + sidewalk
N
State Avenue
Crossing Surface to be Extended
Eastward to Accommodate Widening
Existing RR Cantilever
to be Relocated

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Purchase Replacement Sewer Camera & Software	AGENDA SECTION:
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:
ATTACHMENTS: Purchase Order No. F 4791	APPROVED BY: MAYOR / CAO
BUDGET CODE: 40142035.564000	AMOUNT $111,846.14

The 2007 budget included a replacement sewer camera, associated equipment, trailer, and software for the Utilities Division of Public Works. The City of Marysville received a single bid on May 24, 2007 from ELXSI dba CUES from Orlando, Florida in the amount of $111,846.14.

ELXSI dba CUES bid proposal meets all requirements of the City of Marysville bid specification and the Fleet Services division is recommending the following;

RECOMMENDED ACTION: Staff recommends that Marysville City Council award the bid to ELXSI dba CUES in the amount of $111,846.14 for the purchase of a sewer camera and software and authorize the Mayor to sign Purchase Order No. F 4791 in the amount of $111,846.14
COUNCIL ACTION:

BID OPENING CHECK LIST

PROJECT Multi Conductor TV Inspection Equipment **PROJECT NO**

OWNER City of Marysville, WA

BID OPENING TEAM Tracy Jeffries, Assistant Admin. Services Director; Lillie Lein, Deputy Clerk; Bob Scott, Lead Worker II

BID DATE May 10, 2007 **BID TIME:** 10:00 AM, PST

BIDDER	BID SIGNED	ADDENDA No. 1	ADDENDA No. 2	ADDENDA No. 3	BID SCHEDULE FILLED OUT	INFORMATION REQUIRED OF BIDDER	BID SECURITY	BID AMOUNT
CUES	✓	N/A			✓	✓	✓	$96,222.14
							Software	14,400.00
EnviroClean								ack't & SI.
Titan Sales Group								

U:\Bid Opening Checklist.doc

CITY OF Marysville WASHINGTON

FLEET MAINTENANCE DIVISION
80 Columbia Ave.
Marysville, WA 98270
(360) 363-8250

#M014
Replaces #516

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. ▶ F_ 4791

035. 564

TO: ELXSI dba Cues
3600- Rio Vista Avenue
Orlando, FL 32805
ATTENTION: David Doolittle 1-800-327-7791

DATE	ACCT. CODE	ORDER NO.
5-24-07	401426~~80.5475~~000	

SHIP TO City of Marysville
80 Columbia Ave
Marysville, WA 98270

REQUESTED BY	DATE EXPECTED	F.O.B. POINT	SHIP VIA	SUBLET QUOTE	EQUIP. / VEH. NO.
Mike Shepard/Bob Stott	90-120 days		DRIVER		M014/516

QTY	REC	B/O	ITEM NO. / DESCRIPTION	UNIT PRICE	EXTENSION	TAX / SHIP	TOTAL	RTY	W/O NO.
1			2007 Cues Sewer Camera System AND Trailer AS PER Bid Specification Dated 5-24-07	88684 00	88684 00				
1			ESRI GIS InterFace Software and PC hardware as Per Bid Specification Dated 5-24-07	14400 00	14400 00				
1			State of Wash Sales Tax @ 8.5%	→		8762 14			
			INVOICE TOTAL AMOUNT →				#111,846 14		

NOTES: Replacement for #516 AS PER 2007 Budget

X _____
AUTHORIZED BY:

_____
RECEIVED BY:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Purchase Replacement Thermoplastic Machine	AGENDA SECTION:
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:
ATTACHMENTS: Purchase Order No. F 4768	APPROVED BY: MAYOR / CAO
BUDGET CODE: 50100048.564000	AMOUNT $65,525.00

The 2007 budget included a replacement Thermoplastic Machine for the Streets Division. The City of Marysville received a single bid on May 10, 2007 from M-B Companies, Inc. from Salem Oregon in the amount of $65,525.00.

M-B Companies, Inc. bid proposal meets all requirements of the City of Marysville bid specification and the Fleet Services division is recommending the following;

RECOMMENDED ACTION: Staff recommends that Marysville City Council award the bid to M-B Companies, Inc. in the amount of $65,525.00 and authorize the Mayor to sign Purchase Order No. F 4768 in the amount of $65,525.00.
COUNCIL ACTION:

CITY OF Marysville WASHINGTON

FLEET MAINTENANCE DIVISION
80 Columbia Ave.
Marysville, WA 98270
(360) 363-8250

#M013
Replaces #254

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. ▶ F__ 4768

TO: M-B Companies, Inc.
2490-Ewald Avenue SE
Salem, OR 97302

ATTENTION: Chuck WOLF - 1-800-253-2909 Ext. 304

DATE	ACCT. CODE	ORDER NO.
5-18-07	50100048.564000	

SHIP TO: City of Marysville
80 columbia Ave
Marysville WA 98270

REQUESTED BY	DATE EXPECTED	F.O.B. POINT	SHIP VIA	SUBLET QUOTE	EQUIP. / VEH. NO.
Bob Scott/Mike Shepard	60 DAYS	Marysville	Delivery Driver		M013 / 254

QTY	REC	B/O	ITEM NO. / DESCRIPTION	UNIT PRICE	EXTENSION	TAX / SHIP	TOTAL	RTY	W/O NO.
1			2007 MB Thermoplastic Applicator Trailer AND Pre-Melter AS PER BID DATED 5-8-07	65525 00	65525 00	———	65525 00	———	
			TOTAL INVOICE AMOUNT ———				$65,525 00		

NOTES: Replacement For #254 Approved IN the 2007 Budget

X _____
AUTHORIZED BY:

_____
RECEIVED BY:

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

City Council Meeting Date: June 11, 2007

AGENDA ITEM: State Avenue 116th Street NE to 152nd Street NE Corridor Improvements - *Condemnation Ordinance*	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Ordinance and supporting Exhibits A-1, A-2	APPROVED BY: MAYOR / CAO
BUDGET CODE: 30500030.563000	AMOUNT: $0

The City of Marysville and its agents have begun the property acquisition phase for the State Avenue 116th Street NE to 152nd Street NE Corridor Improvement Project — for the purposes of widening the roadway from its existing configuration to a 5-lane section with curb, gutter, and sidewalks.

Fair market value compensation is being offered to property owners in accordance with recently-completed appraisals. If the City and the property owners cannot reach a mutually agreeable settlement, the enclosed Ordinance will allow the City to exercise eminent domain for the acquisition of property through condemnation proceedings. As noted herein, this Ordinance amends a previously adopted Ordinance – to account for additional property (easement) that will be required to facilitate widening of the Burlington Northern Santa Fe "Arlington Spur" crossing of State Avenue.

RECOMMENDED ACTION: **Staff recommends that the Council approve the Ordinance authorizing the condemnation, appropriation, taking, and damaging of land and other property for the improvement of State Avenue from 116th Street NE to 152nd Street NE.**
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING ORDINANCE NOS. 2655 AND 2685 TO ADD PROPERTY RIGHTS TO BE ACQUIRED FROM BNSF RAILWAY COMPANY TO THE PROPERTY AUTHORIZED TO BE CONDEMNED, APPROPRIATED, TAKEN AND DAMAGED

WHEREAS, the City Council of the City of Marysville (hereinafter the "City") finds as follows:

1. Public safety, convenience, use and necessity demand the widening of State Avenue to five lanes from approximately 116th Street NE to approximately 152nd Street NE, together with construction of curbs, gutters and sidewalks and expansion of detention pond capacity, to meet the requirements of increased traffic.

2. By Ordinance No. 2655 passed by the City Council on July 24, 2006, and amending Ordinance No. 2685 passed on February 12, 2007, the City Council approved the condemnation, appropriation, taking and damaging of lands, rights, privileges and other property for the purpose of widening State Avenue to five lanes and constructing curbs, gutters and sidewalks, from approximately 116th Street NE to approximately 152nd Street NE, and expansion of storm water detention facilities.

3. The City has conducted engineering studies and has determined that construction of the State Avenue project requires acquisition of easement rights from BNSF Railway Company over the property described in **EXHIBIT A-1** and depicted in **EXHIBIT A-2** attached hereto and incorporated herein by this reference.

4. The entire cost of the acquisitions provided by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

5. The City has authority pursuant to RCW Chapter 8.12 to acquire, if necessary, title to real property for public purposes. The widening and improvement of State Avenue is a public purpose.

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

1. Ordinance No. 2655 and Ordinance No. 2685 are hereby amended to add the property described in **EXHIBIT A-1** and depicted in **EXHIBIT A-2** attached hereto and incorporated herein by this reference to the real property that the City is authorized to condemn, appropriate, take and damage in conjunction with the widening of State Avenue.

2. The use of the property described in **EXHIBIT A-1** and depicted in **EXHIBIT A-2** is for widening State Avenue to five lanes and constructing curbs, gutters and sidewalks, which is a permanent public use and is reasonably necessary for the purposes for which it is sought.

3. All lands, rights, privileges and other property lying within the limits of the land described in **EXHIBIT A-1** and depicted in **EXHIBIT A-2** are authorized to be condemned, appropriated, taken and damaged for the purpose of widening State Avenue to five lanes, and constructing curbs, gutters and sidewalks. All lands, rights, privileges and other properties are to be taken, damaged and appropriated only after just compensation has been made, or paid into the court for the owners thereof in the manner provided by law.

4. The cost of the acquisition provided for by this ordinance shall be paid by the following funds of the City:

Fund No. 305 (GMA-Street)

or such other funds as may be provided by law.

5. The City's attorneys should be and hereby are authorized and directed to begin and prosecute the actions and proceedings in a manner provided by law to carry out the provisions of this ordinance, and to enter into settlements to mitigate damages.

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

CITY OF MARYSVILLE

By_____
DENNIS L. KENDALL, Mayor

ATTEST:

By_____
Clerk

Approved as to form:

By_____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

PSE

Pacific Surveying & Engineering

1812 Cornwall Avenue
Bellingham, WA 98225
Phone 360-671-7387 ^ Fax 360-671-4685
www.psesurvey.com

"EXHIBIT A-1"
EASEMENT FROM BURLINGTON NORTHERN SANTA FE RAILROAD SITUATED WITHIN THE NW ¼ OF SECTION 9 TOWNSHIP 30 NORTH, RANGE 5 EAST OF THE WILLAMETTE MERIDIAN, SNOHOMISH COUNTY, WASHINGTON

5/7/2007
SURVEYORS NOTE:
The center line of State Avenue is based on the Right of Way plans titled State Avenue, 116th St NE to 136th St NE, dated December 26, 2006.

Commencing at the centerline of State Avenue marked by a brass cap monument at the Right of Way Plan station 237+44.46; thence North 12°31'41" West along said centerline 1550.87 feet to station 252+95.33; thence at right angles North 77°28'19" East 30.00 feet to the easterly margin of said State Avenue and Point of Beginning; thence North 12°31'41" West parallel with said centerline along said easterly margin 542.35 feet to station 258+37.68 being a point of intersection with the westerly margin of the said Burlington Northern Santa Fe Railroad, also being the beginning of a curve concave to the east, from which radius point bears South 89°14'54" East 5779.58 feet; thence along said curve and said westerly margin northerly 55.48 feet through a central angle of 0°33'00" to the end of curve at station 258+91.62, 43.00 feet right of said centerline; thence South 12°31'41" East parallel with said centerline 199.33 feet to station 256+92.29, 43.00' right from said centerline; thence North 89°12'23" East 22.55' to station 256+87.70, 65.08 feet right from said centerline; thence South 01°08'26" East 99.18 feet to station 255+90.47, 45.50 feet right from said centerline; thence parallel with said centerline South 12°31'41" East 119.05 feet to station 254+71.42, 45.50 feet right from said centerline; thence perpendicular to said centerline South 77°28'19" West 2.50 feet to station 254+71.42, 43.00 feet right from said centerline; thence parallel with said centerline South 12°31'41" East 88.00 feet to the intersection with the easterly margin of said Railroad and beginning of a curve concave to the east at station 253+83.42, 43.00 feet right from said centerline from which radius point bears North 86°19'02" East 5679.58 feet; thence along said curve and said easterly margin southerly 89.02 feet through a central angle of 0°53'53" to the end of curve and intersection with said easterly margin of said State Avenue and Point of Beginning.
Containing 8,365 Square Feet more or less.

5/7/2007

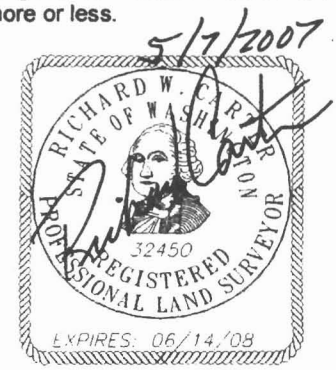
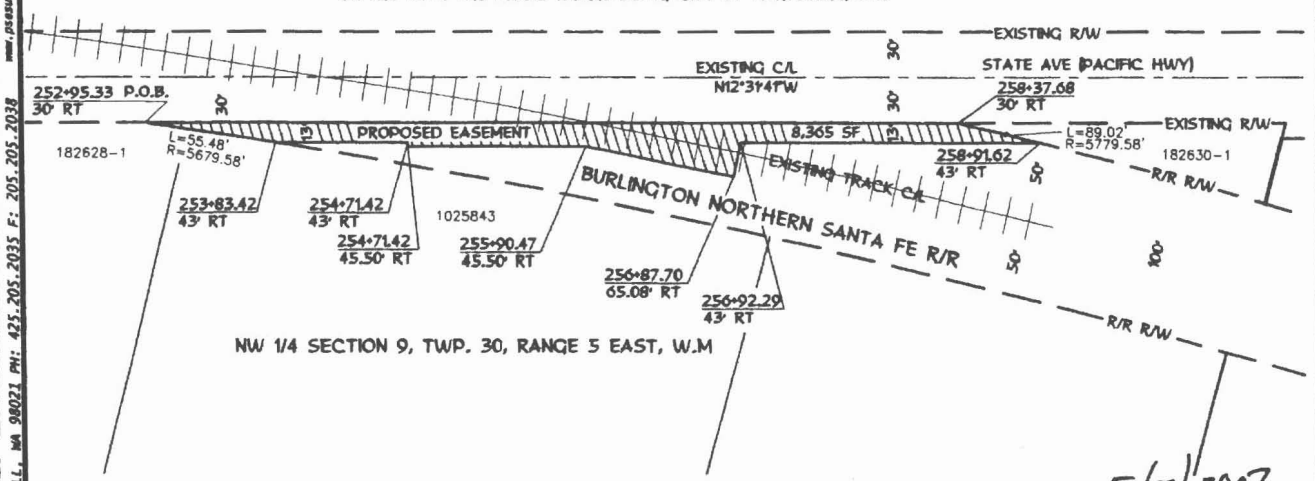
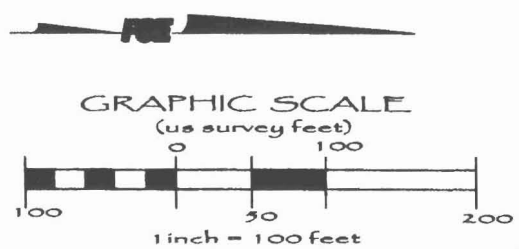


EXHIBIT A-2: FOR PROPOSED EASEMENT

THE RIGHT OF WAY AND STATIONING OF STATE AVE IS REFERENCED TO
THE RIGHT OF WAY PLAN CALLED "STATE AVENUE, 116TH ST NE TO 136TH ST NE",
MARYSVILLE, WASHINGTON, DATED DECEMBER 26, 2006.
ON FILE WITH THE PUBLIC WORKS DEPT., CITY OF MARYSVILLE, WA.



5/7/2007



PREPARED BY RC 5/7/07
RREASEEXHIBIT.DWG
2004094.02

PACIFIC SURVEY & ENGINEERING INC
22122 20TH AVE. SE, SUITE 159, BOTHELL, WA 98021 PH: 425.205.2035 F: 205.205.2038
BELLINGHAM@BOTHELL
EMAIL: pse@psesurvey.com
www.psesurvey.com

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/cs/mv/state2.ord

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Surplus Fleet Vehicle #B001 – Ford Shuttle Bus	AGENDA SECTION:
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:
ATTACHMENTS: Resolution declaring certain items to be surplus	APPROVED BY: MAYOR / CAO
BUDGET CODE: 501186365.359000 (Fleet Replacement Fund)	AMOUNT TBD

This Ford Shuttle Bus was purchased by Fleet Services in 1994 and it was used to support Parks and Recreation Senior Center activities. The shuttle bus requires all operators to have a Commercial Drivers License (CDL) to drive it. This requirement makes it very difficult for the Senior Center to use the shuttle bus for activities.

Fleet Services has purchased a new used 12 passenger van that all Senior Center staff can drive. This van allows Senior Center staff to use the van at any time and it does not require them to have a CDL.

The Ford shuttle bus in no longer needed and the surplus sale proceeds of shuttle bus will be used to offset the cost of the new used 12 passenger van.

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign Resolution No. _____ declaring items of personal property to be surplus and authorizing the sale or disposal thereof.
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE DECLARING CERTAIN ITEMS OF PERSONAL PROPERTY TO BE SURPLUS AND AUTHORIZING THE SALE OR DISPOSAL THEREOF.

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

The items of personal property listed below are hereby declared to be surplus and are of no further public use or necessity.

Asset #	Year	Make	Model	Description	Serial Number
B001	1994	Ford	Shuttle Bus	Operational	1FDKE30G8PHB84765

The City is hereby authorized to sell or dispose of the above referenced items in a manner, which in the discretion of the Fleet and Facilities Manager nets the greatest amount to the City.

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

_____ 2007.

CITY OF MARYSVILLE

_____
MAYOR

Attest:

_____
City Clerk

Approved as to Form:

_____
City Attorney

Fleet

Equipment Number b001

Company:	001
Equipment Number:	b001
Year:	1994
Make:	FORD : Ford
Model:	BUS : BUS
Color:	White : White
Location:	
Meters:	M: 133614;
License:	37504D
Title:	
Serial Number:	1FDKE30G8PHB84765
Employee:	
Shop:	100 : Main Shop
Site:	OPERATIONS : 80 COLUMBIA AVE
Class:	812 : Bus, Metro, 10-19 Passenger
Department:	Parks : Parks
DTC:	5
Aquire Date:	
Aquire Cost:	13682.13
Service Date:	07/18/1994
Life Expectancy (Months):	180
Dispose Date:	
Dispose Cost:	0.00
Dispose Status:	
Trans Size:	E40D
Engine:	7.5L
Tire Size 1:	225/75R16
Tire Size 2:	
GVW:	0
Fuel Types:	G, ,
Keys:	,
Misc.:	
Bill Code:	1
Comment1:	REPLACED 890
Comment2:	
Comment3:	

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Resolution Accepting Donation from The Marysville Soroptimist Club of a Sculpture for Ebey Waterfront Park	AGENDA SECTION:
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:
ATTACHMENTS: Resolution	APPROVED BY: J. Ballew MAYOR CAO
BUDGET CODE:	AMOUNT:

Summary

The Marysville Soroptimist Club has acquired a bronze sculpture for installation at Ebey Waterfront Park. The sculpture will be installed by city personnel on property owned by the City. The value of the sculpture is estimated at $2,700 prior to installation.

Recommended Action:

Staff recommends the City Council accept the donation of a bronzed sculpture piece from the Marysville Soroptimist Club and authorize the Mayor to sign the attached Resolution accepting the gift from our local service club.

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, the Marysville Soroptimists Club have made a significant contribution to the completion the new Ebey Waterfront Park for the City of Marysville as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of contributing a Community Sculpture for the benefit of residents and visitors to Marysville. The Sculpture is to be installed by the city on city property at the Ebey Waterfront Park located at 1404 First Street; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

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

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

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, the Marysville Noon Rotary Club have made a significant contribution to the development and construction of a new Gateway Service Club Sign Kiosk for the City of Marysville as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of contributing to the installation of a new Community Service Club Kiosk Information Center for the benefit of residents and visitors to Marysville. The Community Service Club Kiosk is to be installed by the city on city property; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

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

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

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, the Marysville Soroptimists Club have made a significant contribution to the development and construction of a new Gateway Service Club Sign Kiosk for the City of Marysville as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of contributing to the installation of a new Community Service Club Kiosk Information Center for the benefit of residents and visitors to Marysville. The Community Service Club Kiosk is to be installed by the city on city property; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

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

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

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, the Marysville Sunrise Rotary Club have made a significant contribution to the development and construction of a new Gateway Service Club Sign Kiosk for the City of Marysville as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of contributing to the installation of a new Community Service Club Kiosk Information Center for the benefit of residents and visitors to Marysville. The Community Service Club Kiosk is to be installed by the city on city property; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

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

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

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 11, 2007

AGENDA ITEM: Resolution Accepting Donation from The Marysville Noon Rotary Club of Park Furnishings for the Jennings Memorial Park Renovation	AGENDA SECTION:
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:
ATTACHMENTS: Resolution	APPROVED BY: J. Ballew MAYOR | CAO
BUDGET CODE:	AMOUNT:

Summary

The Marysville Noon Rotary Club has donated 14 full frame picnic tables and 14 full frame park benches and 8 waste receptacle wraps for the renovation of the Jennings Memorial Park site this year. The value of the furnishings is $36,500.00. City personnel will install the furnishings and provide a plaque and signage in Jennings Memorial Park signifying the contribution by the Marysville noon Rotary Club.

Recommended Action:

Staff recommends the City Council accept the donation of Park Furnishings valued at $36,500 from the Marysville Noon Rotary Club and authorize the Mayor to sign the attached Resolution accepting the gift from our local service club.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

WHEREAS, the Marysville Noon Rotary Club have made a significant contribution to the renovation of Jennings Memorial Park with a contribution of new park furnishings for the City of Marysville as the recipient of a gift; and

WHEREAS, said gift was provided by the donors for the purpose of contributing to the renovation of the City's largest park facility providing 14 picnic tables, 14 park benches and 8 waste receptacles for the benefit of residents and visitors to Marysville. The furnishings are to be installed by the city on city property located at 6915 Armar Road; and

WHEREAS, The Marysville City Council does have the ultimate authority for acceptance and use of said contributions consistent with the donors intent; and

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

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

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