

**Marysville City Council Meeting  
7:00 p.m.**

**July 14, 2008**

**City Hall**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Committee Reports**

**Presentations**

- A. Swear-In Police Officer. \*
- B. Mayor's Presentation. \*
- C. Off Leash Dog Park Proposal. \*

**Audience Participation**

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

- 1. Approval of June 23, 2008 City Council Meeting Minutes.
- 2. Approval of July 7, 2008 City Council Work Session Minutes. \*
- 3. Approval of July 1, 2008 City Council Retreat Minutes. \*
- 4. Approval of July 2, 2008 City Council Retreat Minutes. \*

**Consent**

- 5. Approval of June 25, 2008 Claims in the Amount of \$448,624.03; Paid by Check No.'s 48323 through 48479 with Check No.'s 47484, 47485, 48047, 48179 and 48241 Voided.
- 6. Approval of July 2, 2008 Claims in the Amount of \$1,823,181.67; Paid by Check No.'s 48480 through 48635 with no Check No.'s Voided. \*
- 7. Approval of July 9, 2008 Claims in the Amount of \$948,200.77; Paid by Check No.'s 48636 through 48768 with Check No. 46238 Voided. \*
- 8. Approval of July 3, 2008 Payroll in the Amount of \$1,299,635.58; Paid by Check No.'s 19982 through 20073. \*
- 11. Authorize the Mayor to Sign the Professional Services Agreement with Eric Owl for the Development of a Community Garden Feasibility Study.

***\*These items have been added or revised from the materials previously distributed in the packets for the July 7, 2008 Work Session.***

July 14, 2008

**Marysville City Council Meeting**  
7:00 p.m.

City Hall

**Review Bids**

9. Award 88<sup>th</sup> Street Lift Station Panel Replacement Project to Dahl's Valley Electric, Inc. in the Amount of \$84,200.00. \*
10. Award Strawberry Fields Soccer Field Drainage System Project to Aquajet Enterprises in the Amount of \$92,091.22.

**Public Hearings**

14. Consider a Resolution of the City of Marysville Adopting a Six Year Transportation Improvement Program (2009-2014) in Accordance with RCW 35.77.010. \*

**New Business**

12. A **Resolution** of the City of Marysville Declaring Certain Multiple Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.
13. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2009-2014).

**Legal**

**Mayor's Business**

**Staff Business**

**Call on Councilmembers**

**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 Tracy Jeffries, Assistant Administrative Services Director, 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 July 7, 2008 Work Session.*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
<b>Approval of Minutes</b>	
Approve June 9, 2008 City Council Meeting Minutes.	Approved
Approve June 16, 2008 City Council Work Session Minutes.	Approved
<b>Presentations</b>	
Swear-in Police Officer	Completed
Employee Service Awards	Presented
<b>Consent Agenda</b>	
Approve June 11, 2008 Claims in the Amount of \$1,055,468.15; Paid by Check No.'s 47978 through 48152 with Check No.'s 23110 and 46665 Voided.	Approved
Approve June 18, 2008 Claims.	Approved
Approve June 20, 2008 Payroll.	Approved
Authorize the Mayor to Sign the Supplemental Agreement No. 2 to the Professional Services Agreement with The Transpo Group for the Transportation Element and Impact Fee Update.	Approved
Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for Palm Scan Maintenance.	Approved
Authorize the Mayor to Sign the Eagle Bay – Final Plat Mylar.	Approved
Approve the Hotel/Motel Tax Grant Program.	Approved
<b>Review Bids</b>	
<b>Public Hearings</b>	
<b>New Business</b>	
Adopt an Ordinance of the City of Marysville, Washington Adopting by Reference the International Fire Code 2006 Edition and Adopting Amendments to Sections of the International Fire Code; and Providing for Severability.	Approved Ord. No. 2739
Adopt an Ordinance of the City of Marysville, Washington Amending Ordinance 2708 and Amending or Correcting Marysville Municipal Code Chapters 16.04.040, 16.04.120 16.08,130, 16.12.050, 16.12.200 and 16.28.010; Adopting by Reference the International Building Code and International Residential Code and the International Building Code Standards 2006 Edition, Excluding the International Electrical, Plumbing, Property Maintenance and Energy Codes, Chapter 34 Existing Buildings and Adding a New Section Codified as Chapter 16.12 the National Electric Code; and Providing for Severability.	Approved Ord. No. 2740
Adopt an Ordinance of the City of Marysville, Washington Amending Ordinance 2202, Codified as Chapter 15.09 of the Marysville Municipal Code, Relating to Construction Plan Approvals.	Approved Ord. No. 2741
Adopt an Ordinance of the City of Marysville, Washington Related to Cottage Housing, Adding a New Section 19.14.040 Cottage Housing Development; Adding a New Section 19.06.120 Cottage Housing; Amending Section 19.08.030 Table 1; and Adding a Footnote 23 to 19.08.030 (2).	Approved Ord. No. 2742

Adopt a Resolution requesting Snohomish County Officials Support Contracts, Commitments and Agreements with the Federal Aviation Administration, the Aerospace Industry and the State of Washington to Preserve Air Capacity and Air Operations at Paine Field, and Negotiate in Good Faith with Air Transportation Providers and Commercial Air Carriers.	Approved Res. No. 2245
<b>Legal</b>	
<b>Mayor's Business</b>	
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	7:53 p.m.

COUNCIL



MINUTES

**Regular Meeting**

June 23, 2008

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

Mayor Dennis Kendall called the June 23, 2008 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. He then led those present in the Pledge of Allegiance.

**Roll Call**

The following staff and councilmembers were in attendance.

**Mayor:** Dennis Kendall

**Council:** Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

**Absent:** None

**Also Present:** Finance Director Sandy Langdon, Community Development Director Gloria Hirashima, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Commander Robb Lamoureux, Senior Planner, Cheryl Dungan, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

**Committee Reports**

Councilmember Phillips reported on the recent **TV Advisory Committee** meeting where the following topics were discussed:

- Partnership with CGI regarding webcasting partnership on the website
- Franchise Agreement with Verizon coming up

**Presentations**

A. Swear-In Police Officer. – Officer Chris Sutherland

Commander Lamoureux presented a biography on new Police Officer Chris Sutherland, who was then sworn in by Mayor Kendall.

B. Employee Service Awards.

The following employees received Employee Service Awards:

- **Tonya Miranda**, Public Works Business Office Supervisor - 5 years
- **David Doop**, GIS Administrator - 10 years
- **Carl Angell**, Engineering Technician/Development Services Technician - 20 years
- **Michael (Mike) Lewis**, Maintenance Worker II - 20 years
- **Ralph Avey**, Heavy Equipment Operator - 20 years

**Audience Participation**

None

**Approval of Minutes**

2. Approval of June 9, 2008 City Council Meeting Minutes.

Councilmember Phillips noted that he would be abstaining from the vote as he was not present at the June 9 meeting.

**Motion** made by Councilmember Wright, seconded by Councilmember Nehring, to approve the June 9, 2008 City Council Meeting Minutes. **Motion** passed unanimously (6-0) with Councilmember Phillips abstaining.

3. Approval of June 16, 2008 City Council Work Session Minutes.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Phillips, to approve the June 16, 2008 City Council Work Session Minutes. **Motion** passed unanimously (7-0).

**Consent**

**Motion** made by Councilmember Soriano, seconded by Councilmember Rasmussen to approve the following Consent Agenda items 4-10:

4. Approval of June 11, 2008 Claims in the Amount of \$1,055,468.15; Paid by Check No.'s 47978 through 48152 with Check No.'s 23110 and 46665 Voided.
5. Approval of June 18, 2008 Claims.
6. Approval of June 20, 2008 Payroll.
7. Authorize the Mayor to Sign the Supplemental Agreement No. 2 to the Professional Services Agreement with The Transpo Group for the Transportation Element and Impact Fee Update.

8. Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for Palm Scan Maintenance.
9. Authorize the Mayor to Sign the Eagle Bay – Final Plat Mylar.
10. Approval of the Hotel/Motel Tax Grant Program.

**Motion** passed unanimously (7-0).

### **Review Bids**

### **Public Hearings**

### **New Business**

11. An Ordinance of the City of Marysville, Washington Adopting by Reference the International Fire Code 2006 Edition and Adopting Amendments to Sections of the International Fire Code; and Providing for Severability.

**Motion** made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Ordinance 2739. **Motion** passed unanimously (7-0).

12. An Ordinance of the City of Marysville, Washington Amending Ordinance 2708 and Amending or Correcting Marysville Municipal Code Chapters 16.04.040, 16.04.120 16.08,130, 16.12.050, 16.12.200 and 16.28.010; Adopting by Reference the International Building Code and International Residential Code and the International Building Code Standards 2006 Edition, Excluding the International Electrical, Plumbing, Property Maintenance and Energy Codes, Chapter 34 Existing Buildings and Adding a New Section Codified as Chapter 16.12 the National Electric Code; and Providing for Severability.

**Motion** made by Councilmember Wright, seconded by Councilmember Seibert, to approve Ordinance 2740. **Motion** passed unanimously (7-0).

13. An Ordinance of the City of Marysville, Washington Amending Ordinance 2202, Codified as Chapter 15.09 of the Marysville Municipal Code, Relating to Construction Plan Approvals.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Wright, to approve Ordinance 2741. **Motion** passed unanimously (7-0).

14. An Ordinance of the City of Marysville, Washington Related to Cottage Housing, Adding a New Section 19.14.040 Cottage Housing Development; Adding a New Section 19.06.120 Cottage Housing; Amending Section 19.08.030 Table 1; and Adding a Footnote 23 to 19.08.030 (2).

Councilmember Nehring asked about the average square footage of a cottage house. Senior Planner Cheryl Dungan replied that the maximum square footage is 1200 square feet. The maximum first floor amount is 800 square feet with 50% being allowed above.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Vaughan, to approve Ordinance 2742. **Motion** passed unanimously (7-0).

15. A Resolution requesting Snohomish County Officials Support Contracts, Commitments and Agreements with the Federal Aviation Administration, the Aerospace Industry and the State of Washington to Preserve Air Capacity and Air Operations at Paine Field, and Negotiate in Good Faith with Air Transportation Providers and Commercial Air Carriers.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve Resolution 2245. **Motion** passed unanimously (7-0).

## **Legal**

### **Mayor's Business**

Mayor Kendall regretfully informed the Council that Attorney Ian Millikan passed away this weekend. He will be missed by many.

He thoroughly enjoyed the Strawberry Festival. He was thrilled to go up in the ladder truck where he could view the huge crowds that attended the parade this year. Parks, fire, and police departments all did a great job.

### **Staff Business**

**Robb Lamoureux** stated that the Strawberry Festival went very well from the police department's perspective with just a few minor incidents. He acknowledged the help they received from the surrounding jurisdictions.

**Kevin Nielsen** announced that the signal at 3rd and 47th should be lit by the end of the week. He also noted that the streets crews said it was the smoothest Strawberry Festival they've seen.

**Chief Corn** commented on the very large crowds at the Strawberry Festival. This went very well from the fire department's perspective.

**Gloria Hirashima** had no comments.

**Sandy Langdon** stated that the auditors arrived last Monday and will be here until the end of July.

**Grant Weed** noted that both the legal community and the community of Marysville are very saddened by the passing of Ian Milligan. No executive session was needed.

## **Call on Councilmembers**

### **Jeff Seibert:**

- The parade was great. There were some issues associated with not having enough trash cans.
- He recommended having lots of signage when the 3rd street signal goes up.
- He noted that the gravel area on 80th gravel area is being used as parking. Public Works Director Nielsen said they would monitor that.
- The AWC conference was good. He went on an informative tour of some of the projects that Yakima is doing.
- The gang conference was very interesting. He commended Councilmember Rasmussen for her work on civil penalties for graffiti as this approach was mentioned at the conference.
- Streamlined sales tax information was also very good.

**Jon Nehring** thanked all the departments for the hard work on the Strawberry Festival.

### **John Soriano:**

- He was glad to hear that things went well for police and fire departments. He asked about sending a thank you letter to the agencies that lent a hand. Commander Lamoureux indicated that they planned to do that.
- He enjoyed the AWC Conference. He will distribute some information that he collected there. He commented that there is some funding available for graffiti abatement.

### **Donna Wright:**

- She commended all involved with the Strawberry Festival. The garbage seemed to be the only issue this year.
- AWC conference was very worthwhile. She was proud to be from Marysville.
- She received an email regarding the audit, but she is not sure if she will be able to attend.
- She asked if there would be a Public Safety meeting this Wednesday. Commander Lamoureux confirmed that there would be a meeting.

### **Lee Phillips:**

- The parade went very well, but he did notice the garbage. He commented on the large crowd. He noted that the summer jubilee goes around every year and collects all the garbage from their event.
- He asked what could be done about panhandlers around town. Commander Lamoureux said that unless there is a complaint from someone they are not able to do anything if they are not blocking entrances to businesses or being aggressive.

### **Carmen Rasmussen:**

- She congratulated the Mayor for his award of Elected Official of the Year

- The AWC conference was really good. The Fiscal Forecasting class was quite sobering. The Downtown Redevelopment and Master Planning Downtown class was also very interesting.
- Strawberry Festival was great.

**Jeff Vaughan** stated that it was his pleasure to attend the Chamber breakfast and accept the award that the Mayor received as 2008 Elected Official of the Year. Mel Sheldon from the Tulalip Tribes expressed the importance of partnerships as he also received the award.

### **Adjournment**

Seeing no further business, Mayor Kendall adjourned the meeting at 7:53 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

COUNCIL



MINUTES

**Work Session**

*July 7, 2008*

**Call to Order/Pledge of Allegiance**

Pro Tem Mayor Seibert called the July 7, 2008 work session of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. He then 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.

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

**Also Present:** Chief Administrative Officer Mary Swenson, Commander Rob Lamoureux, City Engineer John Cowling, Park Maintenance Manager Parks Mike Robinson, Assistant Administrator Paul Roberts and City Clerk Tracy Jeffries,

**Absent:** Dennis Kendall and Councilmember Donna Wright

**Committee Reports**

Councilmember John Soriano reported on the June 25<sup>th</sup> Public Safety Committee, topics discussed:

- Incident report from Strawberry Festival.
- Hiring and staffing.
- Custody plan assessment.

Councilmember Jon Nehring added this is the first time the Police have been at full staff since he has been serving on the committee.

Councilmember Jeff Seibert reported on the June 27<sup>th</sup> Public Works Committee, topics discussed:

- Capital improvement.
- Transportation initiative.

**Presentations**

**Discussion Items**

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

1. Approval of June 23, 2008 City Council Meeting Minutes.
2. Approval of July 7, 2008 City Council Work Session Minutes.
3. Approval of July 1, 2008 City Council Retreat Minutes.
4. Approval of July 2, 2008 City Council Retreat Minutes.

**Consent**

5. Approval of June 25, 2008 Claims in the Amount of \$448,624.03; Paid by Check No.'s 48323 through 48479 with Check No.'s 47484, 47485, 48047, 48179 and 48241 Voided.
6. Approval of July 2, 2008 Claims.
7. Approval of July 9, 2008 Claims.
8. Approval of July 3, 2008 Payroll.

**Review Bids**

9. Award 88<sup>th</sup> Street Lift Station Panel Replacement Project.

Updated documents not in packet, Mary Swenson informed document will be distributed in this week's council packets. John Cowling reported a recommendation will be made for Dahl Electric for \$84,200.

10. Award Bid to Aquajet Enterprises for the Strawberry Fields Soccer Field Drainage System Project in the Amount of \$92,091.22.

Mike Robinson reported on the project and bid recommendation to Aquajet Enterprises of Mt. Vernon, WA in the total amount of \$92,091.22.

**Public Hearings**

**New Business**

11. Professional Services Agreement with Eric Owl for the Development of a Community Garden Feasibility Study.

Mike Robinson reported on the project. Grant Weed advised that we almost always require consultants to carry professional insurance coverage, however, in cases where

the nature of the services performed can be considered low risk, the City Council may waive the requirement.

Pro tem Mayor Seibert question to Grant Weed regarding restrictions that might apply towards the Grant funds. Grant Weed will follow up.

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

John Cowling present to answer questions, no questions.

13. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2009-2014).

John Cowling stated the plan hasn't changed much from last year and they will be briefly going over the projects next week. Pro tem Mayor Seibert asked about projects 19 and 20 and how they would apply if we annex. Mary Swenson stated that would be part of the Interlocal.

## **Legal**

### **Mayor's Business**

### **Staff Business**

John Cowling reported paving started on 528, State Ave will start tomorrow.

Rob Lamoureux reported on the fireworks that were confiscated on the 4<sup>th</sup>. There were a total of 276 complaints dating back to mid June. On the 4<sup>th</sup> there were 71 complaints. Officers wrote 4 criminal citations and 12 civil infractions. Pro tem Mayor Seibert asked if certain neighborhoods had more problems. He wondered if the complaints were down from previous year. Rob Lamoureux thought that 276 complaints was about the average. He stated a lot of verbal warnings were given out by the Officers. Pro tem Mayor Seibert asked if DSHS could be notified if underage kids were lighting off fireworks unsupervised. Grant Weed wasn't sure, Rob Lamoureux thought they could but that DSHS would frown upon it unless it was really serious. Councilmember Soriano asked about classes of fireworks. Rob Lamoureux said they use the one that Doug Buell puts out. He said Officers do ask questions, such as where they were purchased. Councilmember Nehring stated this year's enforcement is a good first step and that council received a positive email from a citizen on enforcement efforts this year.

Grant Weed stated a need for about a 20 minute executive session to discuss 3 matters regarding pending litigation and one personal matter.

Mary Swenson reported that they are working with Clean Air agency regarding the odor. She said the Mayor may be looking at doing an editorial to get the word out about what the City is doing. Paul Roberts stated that Clean Air has started an investigation.

**Call on Councilmembers**

Councilmember Vaughn requested an excused absence for next Monday.

Councilmember Nehring commented on a good article in the Herald today regarding the South Transit ballet measure. He asked if we had a shot at any Grant money to address Graffiti issues. Pro Tem Mayor Seibert said he thinks five jurisdictions might have a shot at the money; he said we might have some chance and should look at.

Pro tem Mayor Seibert stated received an email from a citizen about enforcement dealing with the nuisance law. Mary Swenson said she would check on it and get back. He asked about the status of the leaning pole, John Cowling stated he would follow up.

**Adjourn**

Pro Tem Mayor Seibert Recessed into a break at 7:40 for 5 minutes before going into executive session expected to last twenty minutes.

**Executive Session**

Council went into executive session at 7:50 p.m.

- A. Litigation – three pending litigation matters, one with action expected.
- B. Personnel – one personnel matter, no action.
- C. Real Estate

Council voted and approved to extend the executive session by 10 minutes.

Motion by Councilmember Nehring and seconded by Councilmember Rasmussen to authorize an additional \$10,000 towards the NPDES Lawsuit as discussed in Executive Session. Motion was passed unanimously (6-0).

**Adjourn**

Seeing no further business, Pro tem Mayor Seibert adjourned the meeting at 8:29 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

COUNCILMINUTES**Council Retreat**

July 1, 2008

**Pledge of Allegiance / Call to Order**

Mayor Dennis Kendall called the July 1, 2008 Council Retreat meeting of the Marysville City Council to order at 5:00 p.m. at Marysville Public Safety Building. He then 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:** Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

**Absent:** None

**Also Present:** Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, Police Chief Rick Smith, Fire Chief Greg Corn, Community Development Director Gloria Hirashima, Public Works Director Kevin Nielsen, City Attorney Grant Weed, Assistant Administrator Paul Roberts, Parks and Recreation Director Jim Ballew, Assistant Human Resources Director Kristie Guy, Court Administrator Suzanne Elsner, Community Information Officer Doug Buell, and Assistant Administrative Services Director Tracy Jeffries

Mayor Dennis Kendall called a recess for dinner at 5:05 p.m.  
Mayor Dennis Kendall called the meeting back to order at 5:20 p.m.

**New Business**

## 1. Department Updates

Parks and Recreation - Jim Ballew discussed:

- Park programs are at capacity; Ken Baxter and the Barn are booked almost every night.
- Popcorn in the park movies.
- Concerts in the park starting soon.
- Get Moving Program.
- Healthy Communities.

- Progress on capital projects.
- Bayview trail project.
- Off-leash proposal.
- Graffiti task force.

Public Works - Kevin Nielsen discussed:

- Moving on in-house projects including street crew cleaning and striping.
- Staffing reorganization within the department.
- Automatic Meter Reads program.
- Moving forward on capital projects such as, 136th to 152nd, Waterline on 528, Intersection Poles.
- Waste water treatment plant.
- Water & Sewer cost of service study.
- Transportation planning to include Whiskey Point, Smokey Point and Downtown master plans.

City Clerk – Tracy Jeffries discussed:

- Records management program.
- Filling Deputy Clerk position.
- Imaging records with the State Grant.
- Out sourced utility bills.

Court - Suzanne Elsner discussed:

- Interpreter program.
- Increasing court calendars.
- Working on new court security contract.
- Probation caseload and Officer now certified to conduct portable breathalyzer tests.
- Researching ticket internet payments.
- Reducing paperwork by utilizing on-line functions.

Police – Chief Smith discussed:

- Police business plan.
- Custody assessment.
- Space needs issues.
- Alternative to jail sentencing, i.e. electronic home monitoring, day detention, work release.
- Staffing, supervising, deployment and scheduling.
- Reviewing vehicle take home, tazer and pursuit policies.
- Internal affairs database and blue team (early warning).
- Internal development.
- Preparing for budget and annexation.

Human Resources – Kristie Guy discussed:

- Move to new facility.
- Working with departments to fill positions.
- Civil Service recruitment process.
- Lateral program.
- Staffing issues.
- Revised personnel rules.

Public Relations – Doug Buell discussed:

- Visitor guides, fall news letter, State Ave news release and e news letter status.
- 50/50 sidewalk program.
- Healthy communities.
- Home Grown festival.
- Community movie program.
- Verizon video franchise.

Finance – Sandy Langdon discussed:

- Staffing and filling the Financial Analyst position.
- Computer and equipment change-outs.
- Budget and financial statements.
- State Auditor.
- DOR website review committee.
- Snopac budget planning.
- Restructuring BARS.
- Sales tax.
- Health insurance costs.
- Property evaluation.

Fire – Chief Corn discussed:

- July board meeting, reorganization proposal.
- Ballalio Chief contract negotiations.
- EMS levy.
- Sunnyside fire station, hiring new fire positions.
- Arlington joint fire station.
- Building for administrative office.
- 2009 contract negotiations with firefighters group.
- Annexation.
- Discussions with Tribe for Quil Ceda Village fire station.
- Fire authorities.

Mayor Dennis Kendall called a recess at 6:50 p.m.

Mayor Dennis Kendall called the meeting back to order at 7:00 p.m.

Executive – Paul Roberts discussed:

- Meeting with the County on annexation.
- Gas tax.
- Transportation.
- Civic Center Complex.
- Resolution dealing with Federal Aviation.

Legal – Grant Weed discussed working with the different departments on:

- Public Works - contract reviews and right-away acquisitions.
- Community Development – land use planning.
- Police – policy, procedures and personal issues.
- Fire – EMS levy, real estate matters.
- HR – legal issues.
- Clerk – streamline procedures, contract routing, records retention and requests.
- Finance – audit, claims and legal issues.
- Court - prosecution and legal issues.

- Monitoring Sunshine committee in regards to public records.
- Graffiti Ordinance.
- Nuisance Ordinance.
- Verizon franchise.
- Real estate matters.

Community Development – Gloria Hirashima discussed:

- Briefed the Council on the City’s economic development, she stated that the residential development has slowed down while the commercial industrial area remains strong.
- Staffing and filling the electrical position.
- 1<sup>st</sup> year of Master License Service.
- Smokey Point, Whiskey Ridge and Downtown Master Plan Areas.

## 2. Proposed Annexation

Chief Administrative Officer - Mary Swenson

Discussed annexation and stated this is the biggest thing facing the City. She turned it over to Sandy Langdon for the Annexation Power Point Presentation.

## 3. Transportation

Chief Administrative Officer Mary Swenson stated the three key transportation areas are the Whiskey Ridge road network, the Over-Street Crossing and 88<sup>th</sup> Street.

Mayor Kendall recessed at 8:30 p.m. into Executive Session which was scheduled to begin at 8:35 p.m. and last 40 minutes.

### **Executive Session**

- A. Litigation
- B. Personnel
- C. Real Estate – Council met in Executive Session at 8:30 p.m. and discussed real estate issues.

### **Adjournment**

Seeing no further business, Mayor Kendall adjourned the meeting at 9:15 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor  
Dennis Kendal

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

COUNCILMINUTES**Council Retreat***July 2, 2008***Pledge of Allegiance / Call to Order**

Mayor Dennis Kendall called the July 2, 2008 Council Retreat meeting of the Marysville City Council to order at 5:35 p.m. at Marysville Public Safety Building. He then 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.

<b>Mayor:</b>	Dennis Kendall
<b>Council:</b>	Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano (arrived at 5:45), Councilmember Jeff Vaughan and Councilmember Donna Wright
<b>Absent:</b>	None
<b>Also Present:</b>	Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, and Assistant Administrator Paul Roberts.

**New Business**

## 1. Presentation – Civic Complex Financing

Hugh Spitzer, Foster and Pepper LLC, gave a presentation regarding financing options which included general obligation bonds, 63/20, and Certificates of Participation. Discussion was held.

## 2. Admissions Tax

Discussion held regarding admissions tax and whether the city should impose such a tax and if so who does it affect. Staff will bring more information to council regarding this topic.

## 3. Civic Complex

Sandy Langdon gave a presentation on the process of constructing a civic complex. Discussion held.

Mayor Kendall recessed at 7:00 p.m. into Executive Session which was scheduled to last 2 hours.

**Executive Session**

- A. Litigation
- B. Personnel – Council discussed two personnel matters.
- C. Real Estate – Council discussed one real estate issue.

**Adjournment**

Seeing no further business, Mayor Kendall adjourned the meeting at 8:43 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor  
Dennis Kendal

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

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:**

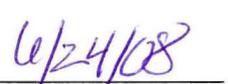
The Finance and Executive Departments recommend City Council approve the June 25, 2008 claims in the amount of \$448,624.03 paid by Check No.'s 48323 through 48479 with Check No.'s 47484, 47485, 48047, 48179 & 48241 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-6

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$448,624.03 PAID BY CHECK NO.'S 48323 THROUGH 48479 WITH CHECK NUMBERS NO.'S 47484, 47485, 48047, 48179 & 48241 VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 25<sup>th</sup> DAY OF JUNE 2008.

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

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48323	WASHINGTON STATE DEPARTMENT OF	SALES AND USE TAX MAY 2008	001.231700.	1,036.76
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.10
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	6.97
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	35.77
	WASHINGTON STATE DEPARTMENT OF		401.231700.	1,626.17
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	37,051.51
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	10,935.59
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	9,946.58
	WASHINGTON STATE DEPARTMENT OF		420.231700.	18.25
	WASHINGTON STATE DEPARTMENT OF		420.231710.	10,651.57
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	592.70
	WASHINGTON STATE DEPARTMENT OF		501.231700.	626.14
	WASHINGTON STATE DEPARTMENT OF		503.231700.	28.52
48324	AABCO BARRICADE CO INC	9 SIGNS AND STANDS	10110564.531000.	147.02
48325	ADOLFSON ASSOCIATES INC	PROFESSIONAL SERVICES 3/15-6/6	00102020.541000.	13,057.22
48326	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	455.66
	ALBERTSONS FOOD CENTER #471	SUPPLIES FOR PARKS & KBSCC	00105120.531050.	68.43
	ALBERTSONS FOOD CENTER #471		00105250.531050.	9.09
	ALBERTSONS FOOD CENTER #471		00105380.531000.	19.64
	ALBERTSONS FOOD CENTER #471		10605250.549000.	42.81
48327	ANIMAL CARE EQUIPMENT & SERVICES	YELLOW ACO LEADS	001.231700.	-5.94
	ANIMAL CARE EQUIPMENT & SERVICES		00103222.531000.	75.82
48328	ARAMARK UNIFORM SERVICES	MAT CLEANING-PW ADMIN BLDG	40143410.549000.	99.75
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
48329	ASCOM HASLER/GE CAP PROG	POSTAGE METER-2007 TAXES	00100110.531000.	10.57
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG	POSTAGE METER-2007 TAXES	00100310.531000.	10.57
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG	POSTAGE METER-2007 TAXES	00101023.531000.	10.58
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG	POSTAGE METER-2007 TAXES	00101130.531000.	10.57
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00101130.531000.	44.27
	ASCOM HASLER/GE CAP PROG	POSTAGE METER-2007 TAXES	00143523.531000.	10.58
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00143523.531000.	44.27
48330	ASSOCIATION OF WASHINGTON CITIES	AWC CONF EXHIBIT-SEIBERT	00100060.543000.	30.00
48331	WASPC	WASPC SPRING CONF- SMITH	00103010.549100.	300.00
48332	BAMER. A. WADE	UB 781400000001 6228 58TH ST N	401.122110.	171.18
48333	BANDWIDTH.COM INC	SERVICES FOR 911 CALL ROUTING	50300090.542000.	1.74
48334	BANK OF AMERICA	LODGING REIMBURSEMENT	00100310.543000.	158.68
48335	BANK OF AMERICA	TRAINING REIMBURSEMENT	00103222.531000.	480.38
48336	NORTH SEATTLE BATTERY VENTURE	12V BATTERIES	50300090.535000.	94.70
48337	LYNDA BAXTER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48338	JAY BELAN		001.239100.	58.00
48339	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRT-FORSLOF	00103121.526000.	43.59
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER-SHACKLETON	00103121.526000.	53.36
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-FAST	00103222.526000.	-761.91
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FOR HOLSTERS	00103222.526000.	-506.69
	BLUMENTHAL UNIFORMS & EQUIPMENT	SILENT KEY HOLDER-SEWELL	00103222.526000.	19.86
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-VERMEULEN	00103222.526000.	106.22

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48339	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER-SEWELL	00103222.526000.	178.16
	BLUMENTHAL UNIFORMS & EQUIPMENT	STOCK HOLSTERS	00103222.526000.	292.56
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORMS-VERMEULEN	00103222.526000.	470.81
	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRTS-IRVIN	00103960.526000.	148.68
	BLUMENTHAL UNIFORMS & EQUIPMENT	SHIRTS-GREGORY	00104190.526000.	227.68
48340	DEBRA BOE	JURY DUTY	00102515.549000.	18.08
48341	BRAILLARD, SHERISE	UB 630770000000 5018 98TH PL N	401.122110.	81.35
48342	SHANNON BRENNAN	JURY DUTY	00102515.549000.	13.03
48343	BROCK, JEREMY	UB 651449085001 10207 59TH DR	401.122110.	9.35
48344	BRUCE BRYANT	ENTERTAINER JUNE 2008	00105250.531050.	65.00
48345	BUILDING SPECIALTIES	PRO-VAC POLE SANDER	50200050.535000.	77.95
48346	NICHOLE BURNS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48347	CALLAWAY GOLF	ODYSSEY PUTTER	420.141100.	58.50
	CALLAWAY GOLF	ODYSSEY WHITE HOT PUTTERS	420.141100.	463.93
48348	CARR'S ACE HARDWARE	TROWEL, GLOVES, BROOM, TOWELS	00100020.535000.	27.71
	CARR'S ACE HARDWARE	ELECTRICAL PARTS/REC COVERS	00105380.531000.	237.91
	CARR'S ACE HARDWARE	LAG BOLTS AND WASHERS	10110564.531000.	39.05
48349	GEOFFREY CASTLE	SUMMER CONCERT PERFORMER	00105120.531060.	400.00
48350	CDW GOVERNMENT INC	ADOBE PRO 8- COWLING/MASSIE	00100020.531000.	414.66
	CDW GOVERNMENT INC	ADOBE PHOTOSHOP ELEMENTS SOFT	00100720.531000.	86.99
	CDW GOVERNMENT INC	PRINTER TONER	50300090.531000.	81.54
	CDW GOVERNMENT INC	CREDIT FOR WRONG ITEMS	50300090.535000.	-25.49
	CDW GOVERNMENT INC	MISC PERIPHERAL SUPPLIES	50300090.535000.	30.25
	CDW GOVERNMENT INC	MISC PERIPHERAL REPLACEMENTS	50300090.535000.	260.41
48351	CHELAN COUNTY TREASURER	HOUSING OF INMATES MAY 2008	00103960.551000.	3,245.00
48352	CHIEF CORP	HOLSTERS	00103222.526000.	312.97
48353	CHUCKANUT GOLF CARS INC	CART LEASE FOR STRAWBERRY TOUR	42047267.545000.	760.00
	CHUCKANUT GOLF CARS INC	CART LEASE FOR TOMAHAWK TOURN	42047267.545000.	760.00
48354	CLALLAM CO SUPERIOR COURT	BAIL POSTED BY ABRAHAMSON, J	001.237100.	150.00
48355	NANCY COHEN	JURY DUTY	00102515.549000.	18.58
48356	COMCAST	MONTHLY BROADBAND CHARGES	50300090.531000.	169.95
48357	COMCAST	GOLF SHOP TV CABLE	42047267.549000.	89.82
48358	CO-OP SUPPLY	RETURN 4 BAGS OF LIME	00105120.531010.	-14.80
	CO-OP SUPPLY	QTY 40, 50LB BAGS OF LIME	00105120.531010.	147.99
48359	WA DEPT OF CORRECTIONS	INMATE FOOD	00103960.531250.	1,490.79
48360	WA DEPT OF CORRECTIONS	WORK CREW FOR MAY 2008	00105380.549000.	813.27
48361	CPR TECHNOLOGY	NEXTEL I530 CAR CHARGERS	00103121.549000.	76.46
	CPR TECHNOLOGY	MISC NEXTEL REPLACEMENTS	503.231700.	-15.00
	CPR TECHNOLOGY		50300090.531000.	191.44
48362	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	285.00
48363	CUZ CONCRETE PRODUCTS	MISC PARTS FOR DRY WELL	40145040.548000.M0519	259.84
	CUZ CONCRETE PRODUCTS		40145040.548000.M0519	2,686.71
48364	DANO, MARKO & SHELLY JUKANOVICH	UB 698425000000 8425 36TH AVE	401.122110.	287.33
48365	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100310.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00100310.531000.	8.50
48366	PAMELA DAVID	JURY DUTY	00102515.549000.	13.03
48367	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	300.00
48368	DELL MARKETING LP	PC FOR STREETS/JAIL, 2 MONITOR	10111230.535000.	1,201.82
	DELL MARKETING LP		50300090.535000.	788.47
	DELL MARKETING LP		50300090.535000.	1,201.82
48369	DODGE, ROBERT	UB 761301299001 7731 81ST DR N	401.122110.	160.81
48370	DONNOE & ASSOCIATES, INC.	08 MET IT CUSTOMIZED EXAM RENT	00100310.549000.	605.00
48371	DUNLAP INDUSTRIAL	SUPPLIES FOR PARKS MAINT	00105380.535000.	601.16

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48371	DUNLAP INDUSTRIAL	COMBO KIT	10111230.535000.	640.69
48372	DUTTON ELECTRIC CO., INC.	REPAIR JENNINGS ENTRY SIGN	00105380.541000.	3,635.32
48373	E&E LUMBER INC	LUMBER FOR NEW STORAGE AREA	00101250.548000.0864	241.52
	E&E LUMBER INC	RED AND WHITE PAINT, DUCT TAPE	00105120.531000.	20.53
	E&E LUMBER INC	CREDIT FOR RETURNED WHITEWOOD	00105380.531000.	-29.60
	E&E LUMBER INC	ROLLER COVERS, PAINT TRAYS	00105380.531000.	7.69
	E&E LUMBER INC	2 X 4 X 8 / 2 X 4 X 10 FENCING	00105380.531000.	11.70
	E&E LUMBER INC	LETTERS, CONCRETE, MAILBOX	00105380.531000.	30.47
	E&E LUMBER INC	FASTENERS, U-BOLTS	00105380.531000.	31.52
	E&E LUMBER INC	CABLE TIES	00105380.531000.	34.50
	E&E LUMBER INC	COMBO LOCK	00105380.531000.	62.92
	E&E LUMBER INC	1 X 6 X 16, TAR PAPER, STAPLES	00105380.531000.	181.65
	E&E LUMBER INC	PLYWOOD SHEET	40141180.531000.	24.90
	E&E LUMBER INC	GRINDING WHEELS AND GRINDER	40143410.535000.	73.98
	E&E LUMBER INC	LOCKS	42047165.549000.	105.23
48374	EAST JORDAN IRON WORKS	18 X 24 FRAME AND GRATE X 3	40145040.548000.M0519	554.98
48375	THE DAILY HERALD COMPANY	AD FOR BUSINESS OFFICE SUPERVI	00102020.544000.	233.96
48376	EVERETT MUNICIPAL COURT	BAIL POSTED BY PHILLIPS, D	001.229050.	500.00
48377	EVERETT SOUND MACHINE WORKS, INC.	PAYING TAX ON INV 37823	40142480.548000.	80.53
48378	CITY OF EVERETT	SHELTER FEES MAY 2008	00104230.551000.	3,977.00
48379	EXCEL GLOVES & SAFETY SUPPLIES	GLOVES	00105380.526000.	234.22
48380	FERRELLGAS	PROPANE 62.5 GALLONS	10110130.531000.	41.43
	FERRELLGAS		10110564.531000.	41.43
	FERRELLGAS		40140980.531000.	41.43
	FERRELLGAS		41046060.531000.	41.43
48381	FINDLEY, DALE	UB 984912000000 4912 70TH AVE	410.122100.	112.98
48382	FRAME RATE	TECH ASSURANCE PROGRAM	00100720.541000.	1,287.00
48383	FROLAND, CHARLES	UB 761305900000 7515 75TH PL N	401.122110.	123.84
48384	FUNESTI, NICKIE	UB 981472710000 14727 43RD AVE	410.122100.	80.85
48385	GALLS INC	POLISHES NAME TAG- RISE, B	00103630.526000.	8.67
48386	GG EXCAVATION INC	PAY EST # 6 LESS RETAINAGE	305.223400.	-3,667.74
	GG EXCAVATION INC		305.223400.	-3,431.52
	GG EXCAVATION INC		30500030.563000.T0102	68,630.49
	GG EXCAVATION INC		30500030.563000.R0501	73,354.80
48387	GILCHRIST, ERIC & BETHANY	UB 271240000003 5314 126TH PL	401.122110.	25.00
48388	FRED GILLINGS	REIMB FOR TRAVEL/HOTEL/MILEAGE	00100050.543000.	543.93
48389	JOSPEH GIULIACCI	JURY DUTY	00102515.549000.	20.10
48390	GRAY AND OSBORNE	PAY ESTIMATE # 18	40143410.541000.	6,934.35
	GRAY AND OSBORNE	PAY ESTIMATE # 23	40220594.563000.W0504	9,320.11
48391	GREENSHIELDS INDUSTRIAL SUPPLY	OIL	00105380.531000.	95.52
48392	KRISTIE GUY	REIMB FOR MEALS/MILEAGE	00100310.549000.	206.33
48393	HASLER, INC	LEASE PAYMENT	00103010.545000.	219.60
	HASLER, INC	LEASE PAYMENT 6/16-7/16/08	00103010.545000.	219.60
48394	HAWTHORN INN & SUITES	2008 AWARDS BANQUET FOR 85	00103010.549000.	3,748.39
48395	HD FOWLER COMPANY	BUBBLERS & SPRINKLER	00105380.531000.	25.82
	HD FOWLER COMPANY	3/4" PVC PIPE	40140580.531000.	58.59
	HD FOWLER COMPANY	4" FLANGE COUPLER ADAPTER	40140580.531000.	339.41
48396	FRED HESSELTINE	REFUND-INSTRUCTOR CONFLICT	00110347.376009.	25.00
48397	BRANDY HURLEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48398	IAPMO	MEMBERSHIP RENEWAL-DORCAS	00102020.549000.	150.00
48399	IOS CAPITAL	COPIER CHARGES	00100050.548000.	118.27
	IOS CAPITAL		00100050.548000.	220.26
	IOS CAPITAL		00100310.542000.	137.80

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48399	IOS CAPITAL	COPIER CHARGES	00100310.549000.	381.92
	IOS CAPITAL		00102020.545000.	371.88
	IOS CAPITAL		00103121.545000.	321.16
	IOS CAPITAL		00103222.545000.	33.16
	IOS CAPITAL		00103960.545000.	27.14
	IOS CAPITAL		00104190.545000.	58.59
	IOS CAPITAL		00104190.545000.	233.93
	IOS CAPITAL		00104190.545000.	406.97
	IOS CAPITAL		00105250.545000.	22.79
	IOS CAPITAL		00105380.545000.	321.16
	IOS CAPITAL		00143523.542000.	1,049.74
	IOS CAPITAL		40142480.545000.	42.87
	IOS CAPITAL		40143410.545000.	27.14
	IOS CAPITAL		40143410.545000.	211.59
	IOS CAPITAL		40143410.545000.	238.27
	IOS CAPITAL		40143410.545000.	384.09
	IOS CAPITAL		42047165.545000.	21.70
	IOS CAPITAL		50100065.545000.	86.43
	IOS CAPITAL		50200050.545000.	418.81
48400	IOS CAPITAL	COPIER IMAGE CHARGES	00100050.548000.	66.96
	IOS CAPITAL		00100050.548000.	80.33
	IOS CAPITAL		00100310.549000.	0.56
	IOS CAPITAL		00100310.549000.	121.34
	IOS CAPITAL		00100310.549000.	121.55
	IOS CAPITAL		00102020.545000.	536.75
	IOS CAPITAL		00103121.545000.	219.17
	IOS CAPITAL		00103222.545000.	22.55
	IOS CAPITAL		00103960.545000.	74.22
	IOS CAPITAL		00104190.545000.	16.03
	IOS CAPITAL		00104190.545000.	173.89
	IOS CAPITAL		00104190.545000.	842.11
	IOS CAPITAL		00105250.545000.	16.81
	IOS CAPITAL		00105380.545000.	223.17
	IOS CAPITAL		00143523.542000.	253.62
	IOS CAPITAL		40142480.545000.	12.27
	IOS CAPITAL		40143410.545000.	12.78
	IOS CAPITAL		40143410.545000.	36.81
	IOS CAPITAL		40143410.545000.	49.29
	IOS CAPITAL		40143410.545000.	515.14
	IOS CAPITAL		42047165.545000.	14.58
	IOS CAPITAL		50100065.545000.	11.25
	IOS CAPITAL		50200050.545000.	74.78
48401	RICHARD JACOBSON	SUMMER CONCERT PERFORMER	00105120.531060.	400.00
48402	JENSEN, MARK S	UB 821656000000 6607 72ND ST N	401.122110.	143.03
48403	JONES, RUSSELL	UB 651449285001 10222 59TH DR	401.122110.	222.87
48404	KESSELRINGS GUN SHOP INC	LASER EXCHANGE	00103222.526000.	83.01
48405	JEREMY KING	REIMB FTO SCHOOL, PER DIEM	00103222.549100.	185.95
48406	LAB/COR. INC.	EPA METHOD 1623 WATER, E COLI	40140280.541000.	405.00
48407	LASTING IMPRESSIONS INC	EMBROIDERY-DOLHANYK	00103010.526000.	193.02
	LASTING IMPRESSIONS INC	EMBROIDERY-SUTHERLAND	00103222.526000.	16.28
	LASTING IMPRESSIONS INC	EMBROIDERY-VERMUELEN	00103222.526000.	32.55
	LASTING IMPRESSIONS INC	CAMP SHIRTS FOR PARKS DEPT	00105120.526000.	194.40
	LASTING IMPRESSIONS INC	25 SHIRTS PRINTED-KICKBALL	00105120.531041.	270.59

**CITY OF MARYSVILLE  
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FOR INVOICES FROM 6/19/2008 TO 6/25/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48407	LASTING IMPRESSIONS INC	CAMP SHIRTS FOR PARKS DEPT	00105380.526000.	194.39
48408	DAWN LEE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48409	DEPT OF LICENSING	BECK, CALVIN(ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HENTSCHKE, MARK(RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	MAHAN, ERIC (DENIED)	001.237020.	18.00
	DEPT OF LICENSING	MORRISON, RICHARD(RENEWAL)	001.237020.	18.00
48410	KEVIN LLOYD	JURY DUTY	00102515.549000.	20.10
48411	RENITA MACIVER	INSTRUCTOR SERVICES	00105120.541020.	176.00
48412	EMMANUEL MAGBAG	JURY DUTY	00102515.549000.	13.03
48413	MARYSVILLE AWARDS	NAME PLATES	00103010.531000.	31.25
48414	MARYSVILLE PRINTING	BUSINESS CARDS	00103010.531000.	84.52
	MARYSVILLE PRINTING		00103121.531000.	126.78
	MARYSVILLE PRINTING		00103222.531000.	253.57
	MARYSVILLE PRINTING	FLYERS	00103630.531000.	712.30
	MARYSVILLE PRINTING	BUSINESS CARDS	00103960.531000.	42.26
48415	MARYSVILLE SCHOOL DISTRICT #25	MMS USE FEE MAY 2008	00105120.531091.	223.20
48416	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1635 GROVE ST	00100010.547000.	1,484.55
48417	MCI	LD CHARGES	00103530.542000.	15.67
	MCI		00103530.542000.	15.67
48418	MICROFLEX INC	TAX AUDIT RPOGRAM - MAY 2008	00101023.541000.	3,082.25
48419	GRANT MILLER	REFUND: SETBACK VARIANCE, 51ST	00107345.358100.	500.00
48420	TARA MIZELL	REIMB VOLUNTEER SUPPLIES	00105120.549000.	56.64
48421	MOUNTAINVIEW DAYCARE NUTRITION PRC	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48422	DENNIS MURPHY		001.239100.	58.00
48423	JANET MYER	PROFESSIONAL ARTWORK	00105120.531060.	200.00
48424	NATIONAL BARRICADE COMPANY	PLASTIC BARRICADES	10111230.531000.	2,166.38
	NATIONAL BARRICADE COMPANY		10111230.531000.	2,182.73
48425	NELSON PETROLEUM	DIESEL & GASOLINE CONSUMED	42047165.532000.	1,586.51
48426	NELSON, PAUL & SUSANNA	UB 761303162701 8012 74TH DR N	401.122110.	144.80
48427	DEBRA NEWMAN	SUMMER CONCERT PERFORMER	00105120.531060.	400.00
48428	NORTH SOUND EMERGENCY MEDICINE	MEDICAL SERVICES-MATLOCK	00103960.541000.	397.00
	NORTH SOUND EMERGENCY MEDICINE	MEDICAL SERVICES-HANSON	00103960.541000.	666.00
48429	NORTHWEST CASCADE INC	2 HONEY BUCKETS	00105120.531030.	206.65
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	102.18
48430	OFFICE DEPOT	OFFICE SUPPLIES	00101023.531000.	10.92
	OFFICE DEPOT		00101023.531000.	149.61
	OFFICE DEPOT		00102020.531000.	108.75
	OFFICE DEPOT		00102020.531000.	136.55
	OFFICE DEPOT	PHONE STAND	00103010.531000.	8.07
	OFFICE DEPOT	OFFICE SUPPLIES	00103010.531000.	22.00
	OFFICE DEPOT	CREDIT FOR LABELS	00103121.531000.	-7.07
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	7.07
	OFFICE DEPOT		00103222.531000.	12.00
	OFFICE DEPOT		00103222.531000.	34.18
	OFFICE DEPOT		00103222.531000.	419.17
	OFFICE DEPOT		00104190.531000.	2.37
	OFFICE DEPOT	CREDIT: DAMAGED FILE BOX	00105120.531000.	-6.41
	OFFICE DEPOT		00105120.531000.	-6.41
	OFFICE DEPOT	FILE BOX	00105120.531000.	6.41
	OFFICE DEPOT	OFFICE SUPPLIES	00105120.531000.	72.90
	OFFICE DEPOT		00105380.531000.	10.23
	OFFICE DEPOT		00105380.531000.	12.12
	OFFICE DEPOT		00105380.531000.	20.22

**CITY OF MARYSVILLE  
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48430	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	119.40
	OFFICE DEPOT		00143523.531000.	59.56
	OFFICE DEPOT		10110130.531000.	28.35
	OFFICE DEPOT	RETURN BINDERS FOR REFUND	10111230.531000.	-23.33
	OFFICE DEPOT	OFFICE SUPPLIES	40142480.531000.	8.01
48431	OKPALA, CHARLES	UB 761640000002 7312 67TH ST N	401.122110.	273.04
	OKPALA, CHARLES		410.122100.	119.80
48432	PACIFIC POWER PRODUCTS	TURFACE QUICK DRY- 40 BAGS	00105120.531010.	518.63
	PACIFIC POWER PRODUCTS	HYDRAULIC HOSES	42047165.548000.	46.55
48433	PACIFIC TOPSOILS INC	DUMP FEE FOR DEBRIS	00105380.545010.	33.30
48434	THE PARTS STORE	REFUND CORE CHARGE	42047165.548000.	-10.85
	THE PARTS STORE	BATTERY	42047165.548000.	40.09
	THE PARTS STORE	OIL FILTERS	42047165.548000.	54.72
	THE PARTS STORE	BATTERY	42047165.548000.	84.58
	THE PARTS STORE		42047165.548000.	84.58
	THE PARTS STORE	OXY FUEL	42047165.548000.	296.21
48435	DARYL PEASLEY	JURY DUTY	00102515.549000.	18.08
48436	PERTEET ENGINEERING INC	PAY ESTIMATE # 6	30500030.563000.R0503	4,531.76
	PERTEET ENGINEERING INC	PAY ESTIMATE # 17	40145040.541000.D0602	1,544.36
48437	PETROCARD SYSTEMS INC	FUEL CONSUMED-CD	00102020.532000.	538.83
	PETROCARD SYSTEMS INC	FUEL CONSUMED-GOLF	42047165.532000.	55.85
48438	PROVIDENCE EVERETT MEDICAL CENTER	MEDICAL SERVICES-HANSON	00103960.541000.	3,108.77
	PROVIDENCE EVERETT MEDICAL CENTER		00103960.541000.	6,724.98
48439	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #565-001-518-2	00100010.547000.	104.78
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #418-001-612-5	00100010.547000.	2,480.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #572-001-307-6	00105090.547000.	32.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #277-001-775-0	00105250.547000.	374.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #145-000-813-9	00105380.547000.	40.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #274-001-574-4	00105380.547000.	65.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #411-002-222-7	00105380.547000.	113.76
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #501-001-656-5	00105380.547000.	135.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #341-007-063-9	00105380.547000.	220.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #910-002-522-1	00105380.547000.	290.70
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-155-4	00112572.547000.	2,340.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #527-001-632-1	10110564.531000.	375.86
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #412-001-373-7	10110564.547000.	45.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #519-001-313-5	10110564.547000.	63.68
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #441-001-033-6	10110564.547000.	85.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #664-001-090-3	10110564.547000.	87.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #230-075-562-2	10110564.547000.	95.95
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10110564.547000.	97.86
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #841-000-252-4	10110564.547000.	328.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #162-000-094-1	10110564.547000.	418.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #493-001-880-1	40140180.547000.	29.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #335-001-900-0	40140180.547000.	498.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #401-001-485-2	40140180.547000.	1,978.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #224-078-532-5	40141580.547000.	1,100.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #619-000-026-2	40142280.547000.	46.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #243-001-286-0	40142280.547000.	254.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #370-002-191-2	40142480.547000.	5,644.23
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #461-029-794-9	40142480.547000.	9,731.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #447-001-040-8	40142480.547000.	16,258.27
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-067-7	40143410.547000.	28.52

**CITY OF MARYSVILLE  
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**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48439	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #289-075-529-7	40143780.547000.	1,163.24
48440	PUGET SOUND SECURITY	DUPLICATE KEYS	00103222.531000.	8.46
48441	CARMEN RASMUSSEN	REIMBURSE PARKING FEE	00100060.549000.	5.00
48442	RAUCOUS LLC	SUMMER CONCERT PERFORMER	00105120.531060.	400.00
48443	SCHOOL'S OUT WASHINGTON	CONFERENCE- HARTLAND, ANDREA	00105120.531000.	245.00
48444	LISA SCHULTZ	REIMB FOR MILEAGE/PARKING FEE	00101023.543000.	38.18
48445	MERRY SCOLLARD	JURY DUTY	00102515.549000.	16.56
48446	SECURITY SOLUTIONS INTERNATIONAL	TRAINING-DREYER, S	00103222.549100.	250.00
48447	CARLTON DOUP	INSTRUCTOR SERVICES	00105120.541020.	134.30
	CARLTON DOUP		00105120.541020.	268.60
48448	JODY SHORT	JURY DUTY	00102515.549000.	20.10
48449	SIMMONS, JAMIN D & MIHO	UB 656530000000 6530 105TH ST	401.122110.	133.31
48450	RICHARD SMITH	REIMBURSEMENT FOR TRAVEL	00103010.549100.	64.16
48451	SNOHOMISH COUNTY CORRECTIONS	INMATE HOUSING MAY 2008	00103960.551000.	75,678.15
48452	S.O. CREIGHTON ENGINEERING INC	CONSULTING GROVE ELEMENTARY	00102020.541000.	310.50
	S.O. CREIGHTON ENGINEERING INC	CONSULTING #66 FIRE STATION	00102020.541000.	384.50
48453	SOUND PUBLISHING INC	ACCT #88522149	30500030.563000.R0301	143.68
48454	SOUND PUBLISHING INC		30500030.563000.R0301	143.68
48455	SOUND SAFETY PRODUCTS CO INC	JACKETS AND RAINGEAR	501.141100.	148.78
	SOUND SAFETY PRODUCTS CO INC		501.141100.	333.35
48456	SPORT SUPPLY GROUP INC	20 VOLLEYBALLS	00105120.531090.	254.76
48457	WASHINGTON STATE PATROL	REVENUE FOR CPL'S	001.237100.	154.00
48458	WASHINGTON STATE PATROL	ACCESS USER FEE	00104000.542000.	660.00
48459	STEELE. JIM & PATTY	UB 680710000004 5007 100TH ST	401.122110.	14.72
48460	CONNIE STRIDE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48461	KRISTEN TALEU		001.239100.	58.00
48462	RANDY THORSON	JURY DUTY	00102515.549000.	15.05
48463	VICKIE THURSTON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48464	TITLEIST	TITLEIST VOKEY WEDGE	420.141100.	79.55
	TITLEIST	PROV1/PROV1X/DT ROLL GOLFBALLS	420.141100.	995.30
	TITLEIST	NXT EXTREME TOUR GOLF BALLS	420.141100.	1,070.86
48465	ADRIAN X. TREMBLY	SUMMER CONCERT PERFORMER	00105120.531060.	600.00
48466	XENIA TUTTLE	INTERPRETER SERVICE	00102515.549000.	100.00
	XENIA TUTTLE		00102515.549000.	100.00
	XENIA TUTTLE		00102515.549000.	100.00
	XENIA TUTTLE		00102515.549000.	100.00
	XENIA TUTTLE		00102515.549000.	200.00
48467	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.542000.	56.49
48468	UNITED PIPE & SUPPLY INC	DUCTILE IRON PIPE	40140580.548000.M0832	6,112.89
48469	VARSITY COMMUNICATIONS, INC.	CASCADE GOLFER MAGAZINE AD	42047267.544000.	695.00
48470	VERIZON NORTHWEST	ACCT #03027404449227007	00100050.542000.	286.24
	VERIZON NORTHWEST	ACCT #030211107449353300	00100050.542000.	698.98
	VERIZON NORTHWEST	ACCT #03027404449227007	00100310.531000.	41.25
	VERIZON NORTHWEST	ACCT #109778831810	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT #030211106496225401	40140080.541000.	29.99
	VERIZON NORTHWEST	ACCT #102778795907	40143410.542000.	59.99
48471	VERIZON	ACCT #0064811477782	40143410.542000.	80.98
48472	VEURINK, CHAD & PAMELA	UB 760048000000 5217 68TH DR N	401.122110.	406.90
48473	DANIEL VINSON	FTO SCHOOL PER DIEM	00103222.549100.	179.06
48474	WALKER, JOHN S	UB 510070000000 16903 52ND AVE	401.122110.	173.25
48475	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	00105380.531400.	67.79
	WAXIE SANITARY SUPPLY		00105380.531400.	1,000.15
48476	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES RESTAURANT	42047165.531700.	61.08

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 6/19/2008 TO 6/25/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48476	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES RESTAURANT	42047165.531700.	222.69
48477	KRYSTAL WESTWONG	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48478	DONNA WRIGHT	REIMBURSEMENT FOR TRAVEL	00100060.549000.	70.12
48479	FRED ZEUFELDT	SUMMER CONCERT PERFORMER	00105120.531060.	400.00
<b>WARRANT TOTAL:</b>				<b><u>460,866.03</u></b>
<b>LESS VOIDS</b>				
CHECK # 47484 (INITIATOR ERROR)				(41.70)
CHECK # 47485 (INITIATOR ERROR)				(11.55)
CHECK # 48047 (INITIATOR ERROR)				(365.01)
CHECK # 48179 (WRONG VENDOR)				(3192.11)
CHECK # 48241 (WRONG VENDOR)				(8631.63)
				<b><u>448,624.03</u></b>

**REASON FOR VOIDS:**

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

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 July 2, 2008 claims in the amount of \$1,823,181.67 paid by Check No.'s 48480 through 48635 with no Check No.'s voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-7

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$1,823,181.67 PAID BY CHECK NO.'S 48480 THROUGH 48635 WITH NO CHECK NUMBERS NO.'S VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 2<sup>nd</sup> DAY OF JULY 2008.

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

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/26/2008 TO 7/2/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48480	ACF WEST, INC	12 SEDIMENT CONTROL SOCKS	10110240.531000.	517.04
48481	ADVANTAGE COMMUNICATIONS INC	BATTERIES AND NEXTEL CASE	501.141100.	261.31
48482	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541010.	908.40
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,006.27
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,081.72
	ADVANTAGE BUILDING SERVICES		00105250.541000.	540.43
	ADVANTAGE BUILDING SERVICES		00105380.541000.	986.93
	ADVANTAGE BUILDING SERVICES	CLEANING @ SEWER MAINT BLDG	40143780.541000.	76.58
	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	40143780.541000.	2,463.68
48483	ADVISORS MARKETING GROUP	TEE SHIRTS FOR SUMMER-STAFF	001.231700.	-34.71
	ADVISORS MARKETING GROUP		00105120.526000.	226.11
	ADVISORS MARKETING GROUP		00105120.531080.	217.00
48484	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	236.28
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT BLDG	00101250.531400.	150.51
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	176.81
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	40142480.531300.	281.27
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	240.34
	AMSAN SEATTLE	WYPALL	501.141100.	89.91
48485	ANIMAL EMERGENCY CLINIC OF EVERETT	SAINT BERNARD 6/18/08	00104230.541000.	63.07
48486	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES		40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES		40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-PW ADMIN BLDG	40143410.549000.	68.96
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES		42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING-BOB,MARK,STEVE	50100065.526000.	58.25
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING-BOB,STEVE,MAR	50100065.526000.	58.25
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING-MARK,BOB STEV	50100065.526000.	58.25
48487	WASPC	HOME DETENTION, APRIL 2008	00103960.551000.	3,414.75
48488	BANK OF AMERICA	DOE RECOGNITION	40143410.543010.	59.00
48489	BRIM TRACTOR COMPANY, INC.	BLADES, ORINGS AND OVALS	10110770.531000.	431.60
48490	BUD BARTON'S GLASS CO	RESCREEN DOOR- JENNINGS CARETK	00105380.531000.	12.21
48491	MARYKE BURGESS	REIMB FERRY COSTS-BLOEDEL TRIP	00105250.531051.	59.05
48492	CAMP FIRE USA	INSTRUCTOR SERVICES	00105120.541020.	225.00
	CAMP FIRE USA		00105120.541020.	425.00
48493	CANINE BEHAVIOR CENTER INC		00105120.541020.	99.00
48494	CARR'S ACE HARDWARE	MISC TOOLS AND PARTS	10111864.531000.	133.19
	CARR'S ACE HARDWARE	PLUMBING PARTS	40140480.531000.	52.45
	CARR'S ACE HARDWARE	D-CON AND BAR BAIT	40140780.531000.	20.03
	CARR'S ACE HARDWARE	PAINT ROLLERS, PROPANE TANK	40142480.535000.	16.03
48495	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	86.25
	VICKI CARVER		00105120.541020.	208.25
48496	CASCADE NATURAL GAS	NATURAL GAS FOR STILLY PLANT	40141580.547000.	648.46
48497	DAVID CASTLEBERRY	REIMB PGA NATL & SECTION DUES	42047267.549000.	490.00
48498	CDW GOVERNMENT INC	2 COMPUTER STYLISH PENS	40145040.531000.	49.77
48499	CEMEX	STREET PATCH,WILLOW RUN CROSS	40145040.548000.M0519	258.47
48500	CH2M HILL INC.	PAY ESTIMATE # 9	40142480.548000.M0741	9,562.66
48501	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICE	40140080.533000.	111,274.50
48502	CODE PUBLISHING INC	MUNICIPAL CODE ELEC UPDATE	00101130.549000.	184.21
48503	COLUMBIA PAINT & COATINGS	PAINT AND SUPPLIES	40143410.531000.	129.45
	COLUMBIA PAINT & COATINGS	PAINT AND SUPPLIES FOR NEW OFF	40143780.531000.	244.80

**CITY OF MARYSVILLE  
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**FOR INVOICES FROM 6/26/2008 TO 7/2/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48504	COMMERCIAL FIRE PROTECTION	5 FIRE EXTINGUISHERS	501.141100.	257.69
48505	DEPT OF COMMUNITY,TRADE & ECONOMIC	GROVE ST-PRINCIPAL&INTEREST	20300591.571000.	9,847.04
	DEPT OF COMMUNITY,TRADE & ECONOMIC		20300592.583000.	196.94
	DEPT OF COMMUNITY,TRADE & ECONOMIC	SEWER COMP PLAN-PRINCIPAL&INT	45000072.572000.	20,500.00
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP PRECONSTRUCTION-PRIN&INT	45000072.572000.	52,631.62
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP UPGRADE PH II- PRINC&INT	45000072.572000.	526,315.77
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP- PRINCIPAL & INTEREST	45000072.572000.	529,411.73
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP PRECONSTRUCTION-PRIN&INT	45000083.583000.	3,684.21
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP- PRINCIPAL & INTEREST	45000083.583000.	39,705.88
	DEPT OF COMMUNITY,TRADE & ECONOMIC	WWTP UPGRADE PH II- PRINC&INT	45000083.583000.	44,736.84
48506	CO-OP SUPPLY	ELECTRICAL CORD AND ZIP TIES	00105380.531000.	31.43
	CO-OP SUPPLY	GARDEN SUPPLIES	10110770.531000.	12.56
	CO-OP SUPPLY	BIT TIP, SCREW BITS, MOSS OUT	10110770.531000.	52.12
	CO-OP SUPPLY	TOOLS AND SUPPLIES	10110770.531000.	534.75
	CO-OP SUPPLY	TRAILER HITCH AND ADAPTER	10111230.535000.	77.21
	CO-OP SUPPLY	20 STRAW BALES	40220594.563000.W0604	195.08
48507	WA DEPT OF CORRECTIONS	INMATE FOOD	00103960.531250.	1,447.84
	WA DEPT OF CORRECTIONS		00103960.531250.	1,521.74
48508	WASHINGTON STATE CRIMINAL JUSTICE	FTO-KING, VINSON	00103222.549100.	120.00
	WASHINGTON STATE CRIMINAL JUSTICE	HEIRMAN,VANDERSCHEL,WALL	00104190.549100.	225.00
48509	CUES	CABLE	40142080.531000.	118.87
	CUES	CABLE ASSEMBLY	40142080.548000.	642.73
48510	NANCY CUNNINGHAM	REFUND FEE LESS \$5 ADMIN FEE	00110347.376021.	14.00
48511	STACY DALTON	REFUND-CLASS REGISTRATION	00110347.376009.	30.00
48512	JULIE DAVIS	REIMB MEALS/LODGING@TRAINING	40143410.543020.	556.44
48513	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	140.00
48514	DELL MARKETING LP	MISC PERIPHERAL REPLACEMENTS	50300090.535000.	85.02
	DELL MARKETING LP	MISSION CRITICAL MAINT EXT	50300090.541000.	2,815.19
48515	DICKS TOWING INC	TOWING CHARGE-COUGAR 927PCH	00103222.541000.	43.44
48516	DMH INDUSTRIAL ELECTRIC INC	RECONDITIONED MOTOR	40142480.548000.	504.99
	DMH INDUSTRIAL ELECTRIC INC	THREE NEW MOTORS	40142480.548000.	3,477.71
48517	DUKES ROOT CONTROL	SEWER DEGREASER	40142080.531000.	3,255.00
48518	DUNN LUMBER	GALV FLASHING	00105380.531000.	3.47
	DUNN LUMBER		00105380.531000.	10.06
48519	JP DURAND	SUMMER CONCERT PERFORMER	00105120.531060.	650.00
48520	E&E LUMBER INC	LEVER ARM, SPIRALS	00105380.531000.	9.49
	E&E LUMBER INC	CABLE TIES	00105380.531000.	15.40
	E&E LUMBER INC	EXTENSION CORD	00105380.531000.	18.62
	E&E LUMBER INC	ROLLER COVERS, FRAME & TRAY	00105380.531000.	36.36
	E&E LUMBER INC	FIRE EXTINGUISHER	00105380.531000.	43.39
	E&E LUMBER INC	PAINT BRUSHES, LOCKTITE, LIGHT	00105380.531000.	45.91
	E&E LUMBER INC	WRAP,LEVEL,SCREWS,CEDAR	00105380.531000.	51.06
	E&E LUMBER INC	FASTENERS, BIT, FLASHING, LUMB	00105380.531000.	133.12
	E&E LUMBER INC	TARP STRAPS, L BRACKETS,SCREWS	40142480.531300.	40.55
	E&E LUMBER INC	SHIMS	40143410.531000.	13.00
	E&E LUMBER INC	NEW DOORS @ PW	40143410.531000.	72.65
	E&E LUMBER INC	SUPPLIES FOR SHELVING @ PW	40143410.531000.	254.81
	E&E LUMBER INC	DOOR CASINGS,TRIM MOLDING,STUD	40143780.531000.	77.44
48521	ELECTRICAL CONSULTING SERVICES INC	PARTS, WARRANTY & MAINTENENCE	00100010.548000.	1,743.03
48522	SABRINA ELLIOT	REFUND-INSUFFICIENT REGISTRATI	00110347.376009.	30.00
48523	SUZANNE ELSNER	REIMB MILEAGE	00100050.543000.	28.52
48524	EVERETT STAMP WORKS	4 X STAMPS MADE FOR COURTS	00100050.531000.	74.08
48525	EVERETT TIRE & AUTOMOTIVE	4 TIRES	501.141100.	318.16

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48525	EVERETT TIRE & AUTOMOTIVE	5 TIRES	501.141100.	477.46
48526	CITY OF EVERETT	LAB ANALYSIS	40142480.541000.	594.00
48527	EVERGREEN SECURITY SYSTEMS	PERFORM ANNUAL FIRE ALARM TEST	00101250.548000.	81.38
48528	FEDEX	SHIPPING EXPENSE	00100020.541000.	-35.52
	FEDEX		00100020.541000.	5.47
	FEDEX		00100020.541000.	35.52
	FEDEX		30500030.563000.R0502	17.26
	FEDEX		30500030.563000.T0102	50.44
	FEDEX		40140780.541000.	-324.03
	FEDEX		40140780.541000.	-54.96
	FEDEX		40140780.541000.	-12.00
	FEDEX		40140780.541000.	-10.00
	FEDEX		40140780.541000.	-10.00
	FEDEX		40140780.541000.	-10.00
	FEDEX		40140780.541000.	12.00
	FEDEX		40140780.541000.	31.38
	FEDEX		40140780.541000.	39.74
	FEDEX		40140780.541000.	39.74
	FEDEX		40140780.541000.	40.12
	FEDEX		40140780.541000.	54.96
	FEDEX		40140780.541000.	324.03
	FEDEX		40140980.531000.	6.95
	FEDEX		40141280.531000.	-47.04
	FEDEX		40141280.531000.	-10.00
	FEDEX		40141280.531000.	45.04
	FEDEX		40141280.531000.	47.04
	FEDEX		40145040.535000.	-10.00
	FEDEX		40145040.535000.	6.23
	FEDEX		40145040.535000.	144.11
	FEDEX		40220594.563000.W0607	-10.00
	FEDEX		40220594.563000.W0607	29.09
	FEDEX		40220594.563000.W0607	61.69
48529	FEI SEATTLE ADMIN #3206	WATER METERS	401.141400.	1,602.61
48530	GALLS INC	GEAR BAGS	40143410.526200.	144.25
48531	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	3,412.88
	GENERAL CHEMICAL CORP		40142480.531320.	3,485.15
48532	GOLDEN CORAL	EMPLOYEE APPRECIATION LUNCH	00100310.549010.	475.23
48533	GRAPHIC ENTERPRISES INC	CONTRACT BASE RATE FOR K&E3036	00100020.531000.	206.10
	GRAPHIC ENTERPRISES INC		00102020.531000.	206.10
	GRAPHIC ENTERPRISES INC		40143410.531000.	206.10
	GRAPHIC ENTERPRISES INC		50200050.531000.	68.70
48534	GRAYBAR ELECTRIC CO INC	2 BOXES CAD SE COM WIRE	50200050.531000.	245.41
48535	GREENSHIELDS INDUSTRIAL SUPPLY	ALUM TRUCK TOOL BOX & CAB PRO	50100048.564000.	993.91
	GREENSHIELDS INDUSTRIAL SUPPLY	BURR BIT ASSORTMENT	50100065.535000.	140.85
48536	MAUREEN HARP	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48537	GARY HARPER CONSTRUCTION, INC.	PAY ESTIMATE #4 LESS RETAINAGE	402.223400.	-1,647.30
	GARY HARPER CONSTRUCTION, INC.		40220594.563000.W0505	35,746.41
48538	HARRIS & ASSOCIATES	PAY ESTIMATE # 1	30500030.563000.R0301	23,898.55
48539	ANDREA HARTLAND	REIMB STORAGE BINS PURCHASE	00105120.531080.	68.26
48540	HD FOWLER COMPANY	REFUND IP SADDLE	401.141400.	-152.20
	HD FOWLER COMPANY	COPPER TUBING,METER COUPLINGS	401.141400.	1,493.66
	HD FOWLER COMPANY	PARTS FOR 107TH AND STATE	40140580.531000.	259.40
	HD FOWLER COMPANY	WHITE STAKING FLAGS	40145040.548000.M0519	10.85

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48540	HD FOWLER COMPANY	COUPLING FERNCO	40220594.563000.W0803	54.69
	HD FOWLER COMPANY	CARSON BOX FOR BACKFLOW PREVE	42047165.531920.	206.71
	HD FOWLER COMPANY	PAINT & WRENCHES	501.141100.	663.21
48541	HD SUPPLY WATERWORKS, LTD	AIR VAC VALVE	40140380.531000.	296.21
48542	HDR ENGINEERING, INC.	PAY ESTIMATE # 11	30500030.563000.R0603	16,338.51
48543	DEPARTMENT OF HEALTH	RADIOACTIVE MATERIAL LICENSE	40140580.548000.M0832	200.00
	DEPARTMENT OF HEALTH		40140580.548000.M0831	200.00
	DEPARTMENT OF HEALTH		40140580.548000.M0830	200.00
	DEPARTMENT OF HEALTH		40145040.548000.M0519	195.00
	DEPARTMENT OF HEALTH		40230594.563000.S0102	200.00
48544	HOME DEPOT CREDIT SVCS	KITCHEN FAUCET	00105380.531000.	69.44
48545	CHRIS HORNUNG	REIMBURSEMENT FOR MILEAGE	00100030.543000.	6.91
48546	HOWARD JOHNSON PLAZA HOTEL	HOTEL CHARGE-TRAINING-PAXTON	00103222.549100.	158.68
	HOWARD JOHNSON PLAZA HOTEL	HOTEL CHARGE-TRAINING-RUSCH	00103222.549100.	158.68
48547	LETTIE HYLARIDES	INTERPRETER SERVICE	00102515.549000.	108.08
	LETTIE HYLARIDES		00102515.549000.	116.16
	LETTIE HYLARIDES		00102515.549000.	116.16
48548	IRON MOUNTAIN QUARRY LLC	ROCK FOR STOCK	10110130.531000.	1,358.55
	IRON MOUNTAIN QUARRY LLC	4 X 8 ROCK	40145040.548000.	327.77
	IRON MOUNTAIN QUARRY LLC		40145040.548000.	966.34
48549	ISLAND CO DIST COURT	BAIL- #C00020044	001.237100.	2,000.00
48550	JET PLUMBING	REPAIR @ JAIL CELL # 7	00100010.548000.	103.08
48551	K-MART	SUPPLIES FOR PRKS&REC DAYCAMPS	00105120.531080.	292.24
48552	LASTING IMPRESSIONS INC	SOFTBALL LEAGUE CHAMP SHIRTS	00105120.531010.	542.73
	LASTING IMPRESSIONS INC	SOFTBALL PLAY OFF SHIRTS	00105120.531010.	542.73
	LASTING IMPRESSIONS INC	EMBROIDERY LOGO/STAFF SHIRTS	00105380.526000.	42.32
48553	LINKS TURF SUPPLY INC	EAR MUFFS	42047165.526000.	97.38
48554	LOWES HIW INC	FRIDGIDAIRE	40140780.535000.	216.99
48555	MACAULAY & ASSOCIATES INC	EIGHT AOS'S FOR 47TH AVE	30500030.563000.R0701	2,400.00
48556	ANGELA MARTIN	REFUND CLASS FEE	00110347.376009.	30.00
48557	MARYSVILLE AUTO PARTS	MOWER BATTERY	00105380.548000.	40.09
48558	MARYSVILLE MUNICIPAL COURT	BANK CARD FEE REIMB	00100050.541000.	511.59
48559	MARYSVILLE PAINT & DECORATING	PAINT FOR MIRANDAS OFFICE	40143410.531000.	50.32
48560	MARYSVILLE PRINTING	BUSINESS CARDS-COWLING	00100020.531000.	113.87
	MARYSVILLE PRINTING	LETTER HEAD PAPER- PD	00104190.531000.	214.83
48561	CITY OF MARYSVILLE	WATER @ 6915 ARMAR RD	00105380.547000.	46.65
	CITY OF MARYSVILLE		00105380.547000.	51.60
	CITY OF MARYSVILLE	IRRIGATION @ 6915 ARMAR RD	00105380.547000.	129.60
	CITY OF MARYSVILLE	WATER/SEWER @ 6915 ARMAR RD	00105380.547000.	134.70
	CITY OF MARYSVILLE	WATER/SEWER @ 5315 64TH AVE NE	00105380.547000.	194.70
	CITY OF MARYSVILLE	WATER/SEWER @ 6915 ARMAR RD	00105380.547000.	194.70
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6915 ARMAR RD	00105380.547000.	1,743.88
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6120 GROVE ST	00112572.547000.	475.70
48562	MCCAIN TRAFFIC SUPPLY	M11389 EDI 210 ECL CFM	30500030.563000.R0804	550.61
48563	MCEVOY OIL CO.	DIESEL DELIVERY / GENERATORS	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	529.49
48564	TONYA MIRANDA	REIMBURSEMENT FOR TRAVEL	40143410.543010.	42.96
48565	TARA MIZELL	REIMB STORAGE BINS FOR DAYCAMP	00105120.531080.	45.50
48566	MOTHER SUPERIOR&THE WARM GUNS LLC	SUMMER CONCERT PERFORMER	00105120.531060.	700.00
48567	BRETT S. NAGLE	PRO-TEM SERVICES	00100050.541000.	50.00
48568	NATIONAL BARRICADE COMPANY	3 CAUTION SIGNS & 6 DETOUR	10111230.549000.	788.07
48569	NELSON PETROLEUM	TRACTOR HYDRAULIC OIL	501.141100.	731.73
48570	NEWMAN TRAFFIC SIGNS	NUMEROUS STREET SIGNS	101.231700.	-880.60

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48570	NEWMAN TRAFFIC SIGNS	NUMEROUS STREET SIGNS	10111864.531000.	11,240.50
48571	NEXTEL COMMUNICATIONS	NEXTEL EQUIPMENT	00100720.531000.	43.39
	NEXTEL COMMUNICATIONS		00103222.542000.	379.70
	NEXTEL COMMUNICATIONS		10111230.542000.	86.78
	NEXTEL COMMUNICATIONS		40141180.535000.	43.39
	NEXTEL COMMUNICATIONS		50300090.542000.	509.84
48572	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE- 500 GAL	40140780.531001.	1,090.43
48573	NORTHWEST CASCADE INC	HONEY BUCKETS	00105120.531010.	413.30
	NORTHWEST CASCADE INC	CREDIT HONEY BUCKET	00105120.531030.	-140.88
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
48574	WORTH NORTON	REIMB FOR SUPPLIES	00100020.531000.	17.35
	WORTH NORTON		10111230.531000.	17.35
	WORTH NORTON		40143410.531000.	43.38
	WORTH NORTON		40145040.531000.	4.34
	WORTH NORTON		41046060.531000.	4.34
48575	CARRIE NOSBUSCH	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48576	OFFICE DEPOT	REFUND-LASER FILM SHEETS	00100020.531000.	-41.90
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	4.59
	OFFICE DEPOT	COPY PAPER & FILE CABINET	00100020.531000.	11.80
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	35.02
	OFFICE DEPOT		00100020.531000.	48.19
	OFFICE DEPOT	FILE CABINET-KOHL	00100020.531000.	220.29
	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	550.63
	OFFICE DEPOT		00100310.531000.	3.80
	OFFICE DEPOT		00100310.531000.	12.86
	OFFICE DEPOT		00100310.531000.	21.79
	OFFICE DEPOT		00100310.531000.	152.24
	OFFICE DEPOT	COPY PAPER & FILE CABINET	00102020.531000.	11.80
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	29.84
	OFFICE DEPOT		00103010.531000.	333.81
	OFFICE DEPOT	FIRST AID KIT	00103222.531000.	18.58
	OFFICE DEPOT	OFFICE SUPPLEIS	00103222.531000.	80.00
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	139.00
	OFFICE DEPOT	OFFICE SUPPLEIS	00104190.531000.	4.48
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	60.07
	OFFICE DEPOT	MAIL SLOTS	00104190.531000.	100.39
	OFFICE DEPOT	OFFICE SUPPLIES	00105120.531000.	44.75
	OFFICE DEPOT		00143523.531000.	40.56
	OFFICE DEPOT	DOORKNOB BAGS	10111230.531000.	36.23
	OFFICE DEPOT	REFUND-CHAIR	40140780.531000.	-231.19
	OFFICE DEPOT	CHAIR	40140780.531000.	231.41
	OFFICE DEPOT	COPY PAPER & FILE CABINET	40143410.531000.	11.80
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	34.43
	OFFICE DEPOT		40143410.531000.	48.20
	OFFICE DEPOT	COPY PAPER & FILE CABINET	50100065.531000.	1.97
	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	5.35
	OFFICE DEPOT		50100065.531000.	5.48
	OFFICE DEPOT	COPY PAPER & FILE CABINET	50100065.531000.	410.43
	OFFICE DEPOT		50200050.531000.	1.97
	OFFICE DEPOT	OFFICE SUPPLIES	50200050.531000.	5.35
	OFFICE DEPOT		50200050.531000.	5.48
	OFFICE DEPOT	COPY PAPER & FILE CABINET	50200050.531000.	410.43
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	48.84

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48577	OKANOGAN COUNTY JAIL	INMATE HOUSING MAY 2008	00103960.551000.	2,027.12
48578	LAURA OLSON	REFUND FACILITY FEES	001.239100.	58.00
	LAURA OLSON		00110347.376014.	58.00
48579	PACIFIC POWER PRODUCTS	TIRES AND TUBES FOR MOWERS	00105380.548000.	210.28
	PACIFIC POWER PRODUCTS	AIR FILTER	42047165.548000.	19.81
	PACIFIC POWER PRODUCTS	SWITCH ASSEMBLY	42047165.548000.	28.00
	PACIFIC POWER PRODUCTS		42047165.548000.	31.20
48580	PAPE MACHINERY	AUX MOTOR FUEL LIFT PUMP ASSEM	50100065.534000.	430.36
48581	THE PARTS STORE	AIR FILTERS, SOLENOIDS, SWITCH	501.141100.	158.54
	THE PARTS STORE	AIRHORN,HAND LIGHT,ADDITIVE	501.141100.	185.36
	THE PARTS STORE	AIR FILTERS,BULBS,ANTIFREEZE	501.141100.	340.81
	THE PARTS STORE	AIR TOOL OIL AND BUTANE	50100065.531000.	67.20
48582	PATRICKS PRINTING INC	PROBATION NOTICES	00100030.531000.	122.73
48583	PERTEET ENGINEERING INC	PAY ESTIMATE # 27	30500030.563000.T0102	3,267.74
	PERTEET ENGINEERING INC	PAY ESTIMATE # 11	30500030.563000.R0602	9,971.05
48584	PETERSON BROS DRYWALL INC	DRYWALL BLDG MAINT OFFICE	40143410.548000.	2,142.88
48585	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG/ENG SURFACE	00100020.532000.	207.36
	PETROCARD SYSTEMS INC	FUEL CONSUMED-POLICE DEPT	00103222.532000.	6,604.82
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARKS & REC	00105380.532000.	2,006.30
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS	10111230.532000.	3,018.18
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER/SANITATION	40143880.532000.	6,751.59
	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG/ENG SURFACE	40145040.532000.	58.48
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER/SANITATION	41046060.532000.	4,521.54
	PETROCARD SYSTEMS INC	FUEL CONSUMED-FACILITIES	50200050.532000.	203.01
48586	LEE PHILLIPS	REIMB MILEAGE	00100060.543000.	172.71
48587	PICK OF THE LITTER DESIGN, INC.	GRAPHIC DESIGN/POCKET BROCHURE	00105120.531060.	1,875.01
48588	PROFORCE MARKETING, INC	POWER MAG PRO FORCE	001.231700.	-18.42
	PROFORCE MARKETING, INC		00103222.531000.	235.07
48589	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #564-001-984-9 AREA LIGHT	00105380.547000.	16.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #462-002-547-0	00105380.547000.	29.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #326-050-278-0	00105380.547000.	29.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #145-000-813-9 AREA LIGHT	00105380.547000.	34.51
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-737-5	10111864.547000.	77.53
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #328-001-837-9	10111864.547000.	95.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #531-001-591-1	10111864.547000.	132.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-075-2	10111864.547000.	433.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #616-000-083-9	40140180.547000.	56.86
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #571-001-001-7	40142480.547000.	604.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #683-000-525-9	42047165.547000.	27.09
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #515-001-516-1	42047165.547000.	55.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #416-001-034-6	42047165.547000.	1,028.67
48590	PUD NO 1 OF SNOHOMISH COUNTY	CONNECTION FEE @ 4708 64TH ST	30500030.563000.T0102	279.00
	PUD NO 1 OF SNOHOMISH COUNTY	CONNECTION FEE/4708 SUNNYSIDE	30500030.563000.R0501	1,843.00
48591	PUGET SOUND SECURITY	CABINET LOCKS & CONTROLLERS	30500030.563000.R0501	195.23
	PUGET SOUND SECURITY		30500030.563000.T0102	195.24
48592	QUALITY INN BARON SUITES	LODGING THRU TRAINING-VEACH	00103222.549100.	538.00
48593	RAILROAD MANAGEMENT COMPANY III, LL	12" WATER PIPELINE CROSSING	40143410.549000.	82.50
48594	CARMEN RASMUSSEN	REIMB FOR TRAVEL/MEAL	00100060.549000.	186.09
48595	S&S WORLDWIDE INC	MOBILES,WINDSOCKS,SNAKES,CAPS	001.231700.	-80.42
	S&S WORLDWIDE INC		00105120.531080.	1,026.54
48596	PETER SAMS	SUMMER CONCERT PERFORMER	00105120.531060.	600.00
48597	LYNN SCHROEDER	REIMB REFRESHMENTS/MILEAGE	00100110.543000.	2.08
	LYNN SCHROEDER		00100110.549000.	39.80

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48598	KARLA SHANE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48599	SNO CO PUBLIC WORKS	RR7827 OVERLAYS, MAY COSTS	10200030.541000.	385.79
	SNO CO PUBLIC WORKS	RR7920- 51ST AVE NE & 121ST PL	40220594.563000.W0803	2,074.80
48600	SOLID WASTE SYSTEMS INC	HYDRAULIC FILTERS	501.141100.	276.24
48601	SOUND FORD	2008 FORD F350 EXT CAB 4X4	50100048.564000.0851	25,407.88
48602	SOUND HARLEY DAVIDSON	MOTORCYCLE MAINTENANCE	00103222.548000.	890.34
48603	SOUND PUBLISHING INC	SCADA/TELEMETRY ADMIN	00101130.544000.	99.60
	SOUND PUBLISHING INC	BUSINESS OFFICE SUPERVISOR	00102020.544000.	101.80
	SOUND PUBLISHING INC	MAINT WORKER I	40143410.544000.	77.50
48604	SOUND SAFETY PRODUCTS CO INC	PANTS-TYACHE	10111230.526000.	31.06
	SOUND SAFETY PRODUCTS CO INC	SAFETY GLASSES	501.141100.	8.47
	SOUND SAFETY PRODUCTS CO INC	BLOODBORNE PATHOGEN KITS	501.141100.	64.94
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR	501.141100.	95.24
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	139.66
	SOUND SAFETY PRODUCTS CO INC	FIRST AID KITS, BLOODPATH KITS	501.141100.	216.55
	SOUND SAFETY PRODUCTS CO INC	GLOVES, SAFETY GLASS,EARPLUGS	501.141100.	248.02
48605	SPIKES GOLF SUPPLIES INC	STINGER SOFT SPIKES	420.141100.	171.19
48606	SPORT SUPPLY GROUP INC	12 X LEATHER VOLLEYBALLS	00105120.531090.	153.94
48607	KEITH STERNBERG	SUMMER CONCERT PERFORMER	00105120.531060.	500.00
48608	SUBURBAN PROPANE	YEARLY PROPANE TANK RENTAL	00105380.547000.	65.10
48609	SYSTEMS INTERFACE INC	PROGRAMMING WORK@STILLY PLAN	40140780.541000.	1,385.53
48610	TESSCO TECHNOLOGIES	CABLE AND RADIO ANTENNA	501.141100.	211.54
	TESSCO TECHNOLOGIES		501.231700.	-16.58
48611	THOMPSON PUBLISHING GROUP INC	FAIR LABOR STANDARDS HANDBOOK	001.231700.	-37.27
	THOMPSON PUBLISHING GROUP INC	FAMILY&MEDICAL LEAVE HANDBOOK	001.231700.	-35.57
	THOMPSON PUBLISHING GROUP INC		00100310.549000.	454.07
	THOMPSON PUBLISHING GROUP INC	FAIR LABOR STANDARDS HANDBOOK	00100310.549000.	475.77
48612	LORRIE TOWERS	COMMISSIONER SERVICES	00100050.541000.	1,400.00
	LORRIE TOWERS		00100050.541000.	2,450.00
	LORRIE TOWERS	REIMBURSE LODGING/MILEAGE	00100050.543000.	556.18
48613	THE TRANSPO GROUP, INC.	PAY ESTIMATE # 10	30500010.541000.R0702	10,664.51
48614	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS MAY 2008	30500030.563000.R0502	384.93
	DEPT OF TRANSPORTATION NW REGION		40220594.563000.W0802	1,222.77
48615	DEPT OF TRANSPORTATION NW REGION	GENERAL PROJECT MNGMNT	40220594.563000.W0802	536.30
	DEPT OF TRANSPORTATION NW REGION	ADVANCE PAYMENT OF 15%	40220594.563000.W0802	127,265.17
48616	XENIA TUTTLE	INTERPRETER SERVICE	00102515.549000.	100.00
48617	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103010.542000.	11.49
	UNITED PARCEL SERVICE		00103222.542000.	36.30
	UNITED PARCEL SERVICE		00103630.542000.	41.70
	UNITED PARCEL SERVICE		00103960.542000.	10.90
48618	UNITED RENTALS	RETURN TRIMMER HEADS	00105380.548000.	-60.74
	UNITED RENTALS	TRIMMER HEADS	00105380.548000.	60.74
	UNITED RENTALS	BOOM LIFT RENTAL	00105380.549000.	1,715.43
	UNITED RENTALS	PARTS FOR CHAIN SAW	10110770.531000.	9.45
	UNITED RENTALS	HELMETS & CHAINSAW CHAPS	40145040.535000.	189.79
	UNITED RENTALS	STRAW WADDLES	40145040.548000.	268.54
	UNITED RENTALS	EXCAVATOR RENTAL	40145040.548000.M0519	2,025.92
48619	US CAVALRY	SUSPENDERS, PEPPER MACE	001.231700.	-10.57
	US CAVALRY		00103222.526000.	134.85
48620	USA BLUEBOOK	SOLINST 102 X 500 CABLE	401.231700.	-44.28
	USA BLUEBOOK		40140080.535000.	565.20
48621	VERIZON NORTHWEST	ACCT #030211101451140308	00100010.542000.	114.18
	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	26.40

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 6/26/2008 TO 7/2/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48621	VERIZON NORTHWEST	ACCT #107355912203	00100050.542000.	52.79
	VERIZON NORTHWEST		00100110.542000.	79.19
	VERIZON NORTHWEST		00100310.542000.	26.40
	VERIZON NORTHWEST		00102020.542000.	52.79
	VERIZON NORTHWEST		00103010.542000.	184.78
	VERIZON NORTHWEST	ACCT #105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT #107355912203	00103222.542000.	26.40
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	105.09
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	105.59
	VERIZON NORTHWEST		00103960.542000.	79.19
	VERIZON NORTHWEST	ACCT #101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT #101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT #107355912203	00104000.542000.	52.79
	VERIZON NORTHWEST	ACCT #100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT #101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT #101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT #03 0211 1077475684 01	00104190.542000.	52.63
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	79.19
	VERIZON NORTHWEST		00105250.542000.	79.19
	VERIZON NORTHWEST	ACCT #030274104650377503	00105250.542000.	133.79
	VERIZON NORTHWEST	ACCT #03027810256456/397-6325	00105380.542000.	51.99
	VERIZON NORTHWEST	ACCT #107355912203	00105380.542000.	211.18
	VERIZON NORTHWEST		00112572.542000.	52.79
	VERIZON NORTHWEST		00143523.542000.	26.40
	VERIZON NORTHWEST		10111230.542000.	26.40
	VERIZON NORTHWEST	ACCT #03027510624354707	10111864.547000.	180.70
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	131.25
	VERIZON NORTHWEST	ACCT #030211101696225800	40140380.541000.	29.99
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	101.14
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	329.95
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	158.39
	VERIZON NORTHWEST	ACCT #030211101641995410	40143410.542000.	29.99
	VERIZON NORTHWEST	ACCT #030211101841995100	40143410.542000.	29.99
	VERIZON NORTHWEST	ACCT #030211104741995604	40143410.542000.	29.99
	VERIZON NORTHWEST	ACCT #101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT #101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT #030211101341996104	40143410.542000.	65.26
	VERIZON NORTHWEST	ACCT #030211103241996301	40143410.542000.	65.26
	VERIZON NORTHWEST	ACCT #030211108541996810	40143410.542000.	65.26
	VERIZON NORTHWEST	ACCT #030211105841995206	40143410.542000.	75.31
	VERIZON NORTHWEST	ACCT #101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	317.52
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	52.63
	VERIZON NORTHWEST	ACCT #101066397601	40143780.542000.	59.99
	VERIZON NORTHWEST	ACCT #107355912203	42047061.542000.	237.57
	VERIZON NORTHWEST		42047061.549100.	26.40
48622	VERIZON NORTHWEST	METER READING PRO SERVICES	40141280.541000.	402.76
	VERIZON NORTHWEST	360-929-5339/PHONE CHARGES	40143410.542000.	9.58
48623	MARY VERMEULEN	REIMBURSEMENT FOR MILEAGE	00100050.543000.	6.91
48624	VMS, INC	TRAINING MANUALS	401.231700.	-7.14
	VMS, INC	TRAINING MANUAL # TL5019	401.231700.	-3.91
	VMS, INC		40143410.549060.	49.91
	VMS, INC	TRAINING MANUALS	40143410.549060.	91.14

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 6/26/2008 TO 7/2/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48625	WENDY WADE	REIMB FOR STRAW FEST REFRESHMN	00103222.531000.	122.52
48626	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICE JUNE	41046290.541000.	72,674.88
48627	WASTE MANAGEMENT NORTHWEST	SERVICE @ DEERING	00105380.547000.	52.54
48628	WASTE MANAGEMENT NORTHWEST	SERVICE @ CEDARCREST	42047267.547000.	54.42
48629	LOREN R. WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	322.50
48630	WELLS FARGO FINANCIAL CAPITAL FINANC	MAIL MACHINE LEASE	00100020.542000.	92.77
	WELLS FARGO FINANCIAL CAPITAL FINANC		00102020.542000.	148.43
	WELLS FARGO FINANCIAL CAPITAL FINANC		10111230.542000.	18.55
	WELLS FARGO FINANCIAL CAPITAL FINANC		40143410.542000.	74.22
	WELLS FARGO FINANCIAL CAPITAL FINANC		41046170.542000.	18.55
	WELLS FARGO FINANCIAL CAPITAL FINANC		50100065.545000.	9.28
	WELLS FARGO FINANCIAL CAPITAL FINANC		50200050.545000.	9.27
48631	WESTERN PETERBILT INC	REVERSE SHIPPING CHARGES	50100065.534000.	-48.83
	WESTERN PETERBILT INC	SHIPPING CHARGES	50100065.534000.	48.83
	WESTERN PETERBILT INC	TIE ROD END	50100065.534000.	131.05
48632	ALICIA ANN WILLIAMS	WITNESS FEES	00100050.549210.	18.59
48633	DONNA WRIGHT	REIMB MEALS/LODGING/MILEAGE	00100060.549000.	387.05
48634	OGBA YOUSIF	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48635	ZEE MEDICAL SERVICE	RESUPPLY FIRST AID KIT-WWTP	40142480.531000.	139.51
<b>WARRANT TOTAL:</b>				<b><u><u>1,823,181.67</u></u></b>

**REASON FOR VOIDS:**

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

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 July 9, 2008 claims in the amount of \$948,200.77 paid by Check No.'s 48636 through 48768 with Check No. 46238 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-7**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$948,200.77 PAID BY CHECK NO.'S 48636 THROUGH 48768 WITH CHECK NUMBER 46238 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **9<sup>th</sup> DAY OF JULY 2008**.

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

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48636	ADVANCED TRAFFIC PRODUCTS INC	PHASE SELECTOR (4 CHANNEL)	30500030.563000.R0804	2,987.59
48637	JENNIFER AGOSTINO	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48638	ALBERTSONS FOOD CENTER #471	WUCC & NPDES REFRESHMENTS	40143410.549000.	21.86
	ALBERTSONS FOOD CENTER #471		40145040.549000.	9.87
48639	ALLIED EMPLOYERS LABOR RELATIONS	7/08 MEMBERSHIP DUES	00100310.541000.	2,189.17
48640	RHONDA ALLISON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48641	AMERICAN PAYROLL ASSOCIATION	APA MEMBERSHIP RENEWAL-KUSSY	00101023.549000.	195.00
48642	AMERICAN PLANNING ASSOCIATION	MEMBERSHIP DUES-HIRASHIMA	00102020.549000.	465.00
48643	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	109.16
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT BLDG	00101250.531400.	54.58
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	109.16
48644	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	18.89
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING-BOB,MARK,STEVEN	50100065.526000.	58.25
48645	ASPEN, MICHAEL	UB 420750510001 16513 42ND AVE	401.122110.	128.42
48646	ATLAS FENCE COMPANY	REPAIR CHAIN LINK FENCE (# 18)	42047165.549000.	1,820.80
48647	SNOHOMISH COUNTY AWARDS	SOFTBALL PLACEMENT PLAQUES	00105120.531010.	477.40
48648	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE JULY 08	50300090.542000.	92.64
48649	BANK OF AMERICA	MEETING REIMBURSEMENT	00100110.549000.	124.54
48650	BEDLINERS NORTHWEST	ARMORTHANE SPRAY IN BED LINER	50100048.564000.	570.15
48651	BENS CLEANER SALES INC	NEW HOSE REEL FOR WASH RACK	40143780.548000.	1,038.73
48652	BEST AUTO & TRUCK PARTS INC	USED REAR DIFFERENTIAL ASSY	50100065.534000.	571.73
48653	BICKFORD FORD-MERCURY	TURN SIGNAL SWITCH	50100065.534000.	63.78
	BICKFORD FORD-MERCURY	WIPER MOTOR ASSEMBLY	50100065.534000.	153.57
48654	BLUMENTHAL UNIFORMS & EQUIPMENT	BELT KEEPERS	00103222.526000.	26.11
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANT-FORSLOF	00103222.526000.	43.59
	BLUMENTHAL UNIFORMS & EQUIPMENT	EQUIPMENT-SUTHERLAND,INGRAM	00103222.526000.	75.69
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER EXCHANGE	00103222.526000.	141.65
	BLUMENTHAL UNIFORMS & EQUIPMENT	BELT KEEPERS	00103222.526000.	177.18
	BLUMENTHAL UNIFORMS & EQUIPMENT	BOOTS-SUTHERLAND	00103222.526000.	183.07
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST-DOCKSTADER	00103222.526000.	831.13
48655	CALLAWAY GOLF	PUTTER	420.141100.	90.68
	CALLAWAY GOLF		420.141100.	90.68
48656	CARROLL, CHRISTINE	UB 710624000000 8207 49TH AVE	401.122110.	126.50
48657	CARR'S ACE HARDWARE	SCREWS,SHACKLES,SPRAY,FOIL,PAD	00105380.531000.	111.59
	CARR'S ACE HARDWARE	CONDUIT,CONNECTORS,STRAPS	40220594.563000.W0621	52.10
	CARR'S ACE HARDWARE	8 FT STEP LADDER	41046060.531000.	97.64
48658	CDW GOVERNMENT INC	MISC PERIPHERAL & WIRELESS KEY	00100020.531000.	8.02
	CDW GOVERNMENT INC		10111230.531000.	8.02
	CDW GOVERNMENT INC		40143410.531000.	20.06
	CDW GOVERNMENT INC		40145040.531000.	2.01
	CDW GOVERNMENT INC		41046060.531000.	2.01
	CDW GOVERNMENT INC	FINGERPRINT READER	50300090.531000.	51.38
	CDW GOVERNMENT INC	WATCHGUARD FIREWALL APPLIANCE	50300090.531000.	498.02
	CDW GOVERNMENT INC	MISC PERIPHERAL & WIRELESS KEY	50300090.535000.	148.93
48659	CHAMPION BOLT & SUPPLY	WORK GLOVES	00105380.526000.	36.10
48660	CHUCKANUT GOLF CARS INC	CART LEASE (30)	42047267.545000.	1,140.00
48661	CNR, INC	MAINTENANCE CONTRACT 07/08	50300090.541000.	1,354.55
	CNR, INC	UPGRADES FOR 3 CALL SERVERS	50300090.542000.	1,651.91
48662	COLUMBIA PAINT & COATINGS	PAINT TIPS	10110564.548000.	112.90
48663	MERRITT SCOTT CONNER	INSTRUCTOR SERVICES	00105250.541020.	112.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48664	CO-OP SUPPLY	CROSSBOW & RANGER PRO 2.5 GAL	00105380.531000.	213.72
	CO-OP SUPPLY	WASH BRUSH AND HANDLE	00105380.535000.	22.76
	CO-OP SUPPLY	POLY SAND BAGS	40145040.531000.	93.31
48665	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	150.00
48666	CRYSTAL SPRINGS	4 CASES OF WATER	40142480.531330.	70.19
48667	DAN MEEKS	CURB,GUTTER & SIDEWALK	10110240.548000.M0816	5,585.00
48668	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00105250.531000.	8.50
48669	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	240.00
	SHEILA DAVIS		00105120.541020.	260.00
48670	ROSEMARIE ANN DEEN	REFUND BUSINESS LICENSE FEES	00100321.319000.	50.00
48671	COLLEEN DENNY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48672	ARLINE DEPALMA	INSTRUCTOR SERVICES	00105250.541020.	236.00
48673	DICKS TOWING INC	TOW 05 FORD F350 TO FLEET SHOP	50100065.548000.	43.44
	DICKS TOWING INC	TOW WINDSTAR FROM CH TO PW	50100065.548000.	43.44
48674	E&E LUMBER INC	PINE BOARDS, SCREWS, BELTS	10110564.548000.	91.30
	E&E LUMBER INC	COTTER PINS	40140480.531000.	15.62
	E&E LUMBER INC	VARIOUS MATERIALS FOR FRAMING	40143780.531000.	870.58
	E&E LUMBER INC	JANITORIAL SUPPLIES-GOLF	42047165.531700.	6.50
	E&E LUMBER INC	SCORECARD BOX	42047165.549000.	16.26
48675	EMERALD HILLS COFFEE SERVICE	COFFEE, CREAMER & TEA-KBSCC	10605250.549000.	115.50
48676	EVERETT TIRE & AUTOMOTIVE	8 TIRES	50100065.534000.	784.27
	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT	50100065.548000.	89.92
48677	CITY OF EVERETT	LAB ANALYSIS	40145040.553100.	144.00
48678	FEDEX	SHIPPING EXPENSE	00100020.531000.	21.91
	FEDEX		00101023.531000.	12.06
	FEDEX		10111230.531000.	21.91
	FEDEX		40143410.531000.	54.79
	FEDEX		40145040.531000.	5.48
	FEDEX		41046060.531000.	5.48
	FEDEX		50300090.531000.	47.29
48679	CRAIG A. FULLERTON	SITE CONSULTING	00100110.541000.	1,625.00
	CRAIG A. FULLERTON	SITE ACQUITION CONSULT	00100110.541000.	9,542.50
48680	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD 95 CHEV VAN	50100065.548000.	280.13
48681	GLIDDEN, LESTER & SUSAN	UB 800160000002 6212 57TH DR N	401.122110.	179.30
48682	GREG LARSON SPORTS	ORANGE RUBBER BASKETBALLS X 32	001.231700.	-35.75
	GREG LARSON SPORTS		00105120.531090.	456.29
48683	PAUL GOERTZ	REFUND-SCHEDULE CONFLICT	00110347.376008.	55.00
48684	DAWN GOLDSON-SMITH	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48685	GOLDSTREET DESIGN AGENCY INC	DESIGN,PRINT,MAIL 08WTR REPORT	40140780.541000.	3,250.00
	GOLDSTREET DESIGN AGENCY INC	COST FOR MAILING 08 WTR REPORT	40140780.541000.	3,495.89
48686	GRAYBAR ELECTRIC CO INC	LIGHT BULBS	42047267.549000.	43.61
48687	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	88.00
48688	HD FOWLER COMPANY	5 X 45* MJ X MJ 6"	40220594.563000.W0803	428.42
48689	HORIZON	IRRIGATION FITTINGS	42047165.531920.	98.31
48690	HOUSE OF UPHOLSTERY	REBUILD DRIVERS SEAT CUSHION	50100065.548000.	363.48
48691	IRON MOUNTAIN QUARRY LLC	3/4 MINUS ROCK	10110130.531000.	844.69
	IRON MOUNTAIN QUARRY LLC	4 X 8 ROCK	40145040.548000.	242.18
	IRON MOUNTAIN QUARRY LLC	3/4 MINUS ROCK	40145040.548000.	819.44
48692	DENNIS KENDALL	REIMB FOR TRAVEL/MEALS	00100110.543000.	75.33
48693	KIDZ LOVE SOCCER INC	INSTRUCTOR SERVICES	00105120.531032.0812	835.20
	KIDZ LOVE SOCCER INC		00105120.531032.0812	835.20
	KIDZ LOVE SOCCER INC		00105120.531032.0812	1,160.00
	KIDZ LOVE SOCCER INC		00105120.531032.0812	1,305.00

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48693	KIDZ LOVE SOCCER INC	INSTRUCTOR SERVICES	00105120.531032.0812	1,339.80
	KIDZ LOVE SOCCER INC		00105120.531032.0812	2,041.60
48694	TIM KING	REIMBURSE COMPUTER CLASS	40143410.549030.	139.00
48695	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES TO LSD 06/08	642.237000.	11,023.00
48696	ROSALEE LANDER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48697	LASTING IMPRESSIONS INC	LOGO EMBROIDERY X 4	00103222.526000.	37.98
	LASTING IMPRESSIONS INC	T-SHIRTS FOR USC VOLLEYBALL	00105120.531090.	257.37
48698	DEPT OF LICENSING	DUEMMELL, JERRY (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HILL, TRAVIS (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	JOHNSON, GREG (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MORTEGA, EDWIN-JAY (ORIGINAL)	001.237020.	18.00
48699	LITTLE RED WEAVER BIRD, INC	INSTRUCTOR SERVICES	00105120.541020.	339.20
	LITTLE RED WEAVER BIRD, INC		00105120.541020.	345.60
48700	MAKERS	PROFESSIONAL SERVICES MAY 2008	00102020.541000.	400.00
	MAKERS		00102020.541000.0804	23,035.50
48701	MARYSVILLE AWARDS	ENGRAVING EOM JUNE 2008	00100110.549000.	11.28
48702	MARYSVILLE FIRE DIST #12	FIRE/EMERGENCY AID SERVICES	00109522.551000.	398,155.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	142,516.78
48703	MARYSVILLE PRINTING	BUSINESS CARDS FOR 5 @ PD	00103121.531000.	42.26
	MARYSVILLE PRINTING		00103222.531000.	126.78
	MARYSVILLE PRINTING		00104190.531000.	42.26
48704	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES MSD 06/08	642.237000.	120,716.92
48705	CITY OF MARYSVILLE	STORMWATER @ 1015 STATE AVE	00101250.547000.	62.40
	CITY OF MARYSVILLE		00101250.547000.	112.00
	CITY OF MARYSVILLE		00101250.547000.	198.40
	CITY OF MARYSVILLE	WTR/SWR @ 7115 GROVE ST	00105380.547000.	194.70
	CITY OF MARYSVILLE	IRRIGATION @ 6810 84TH ST NE	42047165.547000.	385.50
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 7007 GROVE ST	42047267.547000.	779.10
48706	MCGREGOR HARDWARE DISTRIBUTION	DOOR HANDLES & LOCK CYLINDERS	40143410.531000.	654.22
48707	NELSON PETROLEUM	DIESEL & GASOLINE CONSUMED	42047165.532000.	2,095.19
48708	NEXTEL COMMUNICATIONS	ACCT #495802314	50300090.542000.	17.62
	NEXTEL COMMUNICATIONS		50300090.542000.	17.62
	NEXTEL COMMUNICATIONS		50300090.542000.	17.62
	NEXTEL COMMUNICATIONS		50300090.542000.	21.18
	NEXTEL COMMUNICATIONS		50300090.542000.	35.24
	NEXTEL COMMUNICATIONS		50300090.542000.	35.24
	NEXTEL COMMUNICATIONS		50300090.542000.	35.24
	NEXTEL COMMUNICATIONS		50300090.542000.	52.86
	NEXTEL COMMUNICATIONS		50300090.542000.	52.86
	NEXTEL COMMUNICATIONS		50300090.542000.	52.86
	NEXTEL COMMUNICATIONS		50300090.542000.	79.97
	NEXTEL COMMUNICATIONS		50300090.542000.	86.57
	NEXTEL COMMUNICATIONS		50300090.542000.	88.96
	NEXTEL COMMUNICATIONS		50300090.542000.	91.59
	NEXTEL COMMUNICATIONS		50300090.542000.	94.43
	NEXTEL COMMUNICATIONS		50300090.542000.	114.03
	NEXTEL COMMUNICATIONS		50300090.542000.	119.99
	NEXTEL COMMUNICATIONS		50300090.542000.	123.34
	NEXTEL COMMUNICATIONS		50300090.542000.	189.09
	NEXTEL COMMUNICATIONS		50300090.542000.	190.79
	NEXTEL COMMUNICATIONS		50300090.542000.	212.38
	NEXTEL COMMUNICATIONS		50300090.542000.	250.49
	NEXTEL COMMUNICATIONS		50300090.542000.	258.40

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48708	NEXTEL COMMUNICATIONS	ACCT #495802314	50300090.542000.	306.33
	NEXTEL COMMUNICATIONS		50300090.542000.	459.90
	NEXTEL COMMUNICATIONS		50300090.542000.	1,484.50
48709	NORTH SOUND HOSE & FITTINGS	250 2 1/2 D S ALUMINUM	40140180.535000.	46.83
48710	NORTHWEST CASCADE INC	HONEY BUCKET @ SK8PRK	00105380.545000.	103.33
48711	WORTH NORTON	REIMB MILES/PARKING/MICROSOFT	50300090.531000.	289.00
	WORTH NORTON		50300090.543000.	45.31
48712	NW SPECIALTIES	IRRIGATION POND TREATMENT	42047165.531920.	283.14
48713	OFFICE DEPOT	COPY PAPER	00100020.531000.	29.84
	OFFICE DEPOT	OFFICE SUPPLIES	00100060.531000.	28.64
	OFFICE DEPOT		00101130.531000.	52.34
	OFFICE DEPOT	COPY PAPER	00102020.531000.	29.85
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	11.47
	OFFICE DEPOT	ENVELOPES	00103222.531000.	21.12
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	60.61
	OFFICE DEPOT		00103960.531000.	30.00
	OFFICE DEPOT		00104190.531000.	20.00
	OFFICE DEPOT	COPY PAPER	40143410.531000.	29.84
	OFFICE DEPOT		50100065.531000.	4.97
	OFFICE DEPOT		50200050.531000.	4.97
48714	OLYMPIC FORD OF MARYSVILLE	CARB CLEANER	50100065.534000.	11.37
	OLYMPIC FORD OF MARYSVILLE	REMOVE BROKEN SPARK PLUGS	50100065.548000.	1,260.34
48715	ORKIN EXTERMINATING	SERVICE @ PSB	00100010.548000.	45.60
	ORKIN EXTERMINATING	SERVICE @ CITY HALL	00103530.548000.	82.87
	ORKIN EXTERMINATING	SERVICE @ CABOOSE	00105380.548000.	57.79
	ORKIN EXTERMINATING	SERVICE @ LIBRARY	00112572.548000.	45.60
	ORKIN EXTERMINATING	SERVICE @ WWTP	40142480.549000.	61.52
	ORKIN EXTERMINATING	SERVICE @ PW	40143410.548000.	50.16
48716	OTAK	PAY ESTIMATE # 15	40145040.541000.D0720	3,847.00
	OTAK	PAY ESTIMATE # 16	40145040.541000.D0720	6,286.94
	OTAK	PAY ESTIMATE # 24	40250594.563000.D0501	1,220.50
48717	PACIFIC POWER BATTERIES	PARTS FOR IRRIGATION PROJECT	00105380.531000.	9.73
48718	PACIFIC POWER PRODUCTS	BLADES FOR PARKS MOWER	00105380.548000.	416.45
48719	PACIFIC TOPSOILS INC	ASHPALT DUMP	10110240.548000.M0816	144.00
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110240.548000.M0816	157.50
	PACIFIC TOPSOILS INC		10110240.548000.M0816	175.00
48720	PART WORKS INC, THE	1/4" CAPS AND ADAPTERS	40140880.531000.	29.23
48721	THE PARTS STORE	BRUSHES AND HANDLE	00105380.535000.	38.21
	THE PARTS STORE	CORE REFUND ( CALIPERS)	50100065.534000.	-119.35
	THE PARTS STORE	RETURN SPARK PLUGS	50100065.534000.	-99.39
	THE PARTS STORE	CORE REFUND (STARTER)	50100065.534000.	-53.71
	THE PARTS STORE	RETURN FUEL FILTER	50100065.534000.	-16.10
	THE PARTS STORE	FUEL FILTER	50100065.534000.	7.94
	THE PARTS STORE	DISC BRAKES, SPARK PLUGS	50100065.534000.	22.92
	THE PARTS STORE	PARTS FOR 4 WAY TRAILER CONN	50100065.534000.	25.13
	THE PARTS STORE	WATER PUMP,HOSES,THERMOSTAT	50100065.534000.	90.41
	THE PARTS STORE	SPARK PLUGS, FUEL FILTER	50100065.534000.	95.61
	THE PARTS STORE	FRONT BRAKE PADS AND ROTORS	50100065.534000.	103.80
	THE PARTS STORE	REB STARTER	50100065.534000.	187.65
	THE PARTS STORE	FRONT WHEEL BEARING HUB ASSEMBE	50100065.534000.	435.80
	THE PARTS STORE	FRONT BRAKE ROTORS, CALIPERS	50100065.534000.	564.50
48722	PATRICKS PRINTING INC	ENVELOPES	00100050.531000.	341.00
	PATRICKS PRINTING INC	NOTICE OF CASE SETTINGS	00100050.531000.	353.75

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48722	PATRICKS PRINTING INC	WINDOW ENVELOPES	00100050.531000.	671.71
48723	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00100490.541000.	62.00
48724	PETERSON BROS DRYWALL INC	TAPE AND TEXTURE SHOWER AREA	00103530.549000.0825	347.20
48725	DENISE FREEMAN	JACKET-DOCKSTADER	00103222.526000.	289.97
	DENISE FREEMAN	JUMPSUIT-BENSON	00103222.526000.	661.24
48726	PUBLIC FINANCE INC.	LID ADMINISTRATION	00100011.549000.	91.95
	PUBLIC FINANCE INC.		45000085.549000.	827.58
48727	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #600-001-260-6	10110463.547000.	1,386.59
48728	VICKEY QUINTEL	INSTRUCTOR SERVICES	00105250.541020.	421.50
48729	QUIOCHO, DOREEN	UB 758423000000 8423 79TH AVE	401.122110.	89.30
48730	RADIOSHACK	POWER SUPPLY FOR LABEL MAKER	10111864.531000.	20.60
48731	PETE REEDER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48732	RH2 ENGINEERING INC	PAY ESTIMATE # 7	40200034.560000.W0705	1,094.25
48733	SANDBECK, ERIC & DINAH	UB 600370000001 2104 140TH PL	401.122110.	79.70
48734	SCBOWBO REC BALL DIVISION	OFFICIALS FOR MARCH 2008	00105120.531040.	3,534.00
48735	EVIE SCRIBNER	INSTRUCTOR SERVICES	00105250.541020.	112.00
48736	SEATTLE MARINERS	TICKETS FOR AUG 21, 2008 GAME	00105120.531050.	330.00
48737	SIX ROBBLEES INC	PINTLE HITCH EYE ASSEMBLY	50100065.534000.	63.27
48738	SMITH, TODD & NANCY	UB 760960212001 5910 68TH DR N	401.122110.	157.09
48739	SMOKEY POINT CONCRETE	4 LOADS GRAVEL AND MINUS	40220594.563000.W0604	295.27
48740	SNO CO PUBLIC WORKS	E R & R CHARGES	50100065.548000.	128.78
48741	SNOPAC	ACCESS ASSESSMENT-QUARTLY	00104230.551000.	1,212.62
	SNOPAC	DISPATCH SERVICES	00104230.551000.	59,086.01
48742	SONITROL	MONITORING SERVICE JULY 2008	00100010.541000.	85.00
	SONITROL		00100010.541000.	98.00
	SONITROL		00103530.541000.	115.00
	SONITROL		00103530.541000.	165.00
	SONITROL		00105250.541000.	120.00
	SONITROL		00105380.541000.	111.00
	SONITROL		40142480.541000.	98.00
	SONITROL		40142480.541000.	109.00
	SONITROL		40142480.541000.	109.00
	SONITROL		40143410.541000.	79.00
	SONITROL		40143410.541000.	112.00
	SONITROL		40143410.541000.	165.00
48743	JOHN SORIANO	REIMB FOR MILES	00100060.543000.	172.72
48744	SOUND PUBLISHING INC	ACCT # 1580000053 AD/DEP CITY	00101130.544000.	125.80
48745	SOUND SAFETY PRODUCTS CO INC	SHORTS-NORSBY	50200050.526000.	71.64
48746	SUBURBAN PROPANE	MAINT SHOP HEATING PROPANE	42047165.547000.	271.91
48747	SUPER HAWK CANOPY	CUSTOM BUILT CANOPY	40141180.535000.	705.25
48748	SYSTEMS INTERFACE INC	PAY ESTIMATE # 15	40220594.563000.W0621	13,388.54
48749	T & A SUPPLY CO INC	COVE BASE & SURFACE SHIELD	401.231700.	-18.12
	T & A SUPPLY CO INC		40143410.531000.	231.27
48750	TAM, JOHN	REFUND CLASS FEE	00110347.376009.	36.00
48751	TAYLORMADE	BURNER STEEL FW	420.141100.	142.10
	TAYLORMADE		420.141100.	142.10
48752	THE ESCROW GROUP - EVERETT	UB 270810000000 12128 52ND AVE	401.122110.	155.82
48753	RANDY THORSON	REIMB FOR JURY DUTY/MILEAGE	42047165.511000.	5.05
48754	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT @ PSB	00100010.548000.	162.75
	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT @ CITY HALL	00103530.548000.	162.75
48755	TITLEIST	906 F2 3-WOOD	420.141100.	123.65
48756	LORRIE TOWERS	REIMB LODGING/MILES	00100050.543000.	414.40
48757	UAP DISTRIBUTION,INC	FUNGICIDE	42047165.531930.	2,156.37

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/3/2008 TO 7/9/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
48758	UNITED RENTALS	9" SIDE CUTTING PLIERS, LINE	40145040.535000.	58.52
	UNITED RENTALS	CHAIN SAW,CHAIN SHARPENER KIT	40145040.535000.	498.90
	UNITED RENTALS	SILT FENCE, T-POST 5' STEEL	40220594.563000.W0604	145.93
	UNITED RENTALS	JUTE MESH,WATTLE,RICE STRAW	40220594.563000.W0604	1,306.27
48759	US CAVALRY	MK-9 PEPPERMACE	001.231700.	-8.37
	US CAVALRY		00103222.531000.	106.77
48760	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	48.98
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	51.27
48761	W.A. BOTTING COMPANY	WWTP, LAB AREA TEMP ISSUE	40142480.548000.	1,015.17
48762	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	00105380.531400.	56.40
48763	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES JUNE 2008	00105515.541000.	964.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	13,686.48
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	36,647.92
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	32.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	376.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0701	3,500.00
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	398.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	920.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	13,686.47
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	1,472.00
48764	WESTERN EQUIPMENT DISTRIBUTORS	BEDKNIVES	42047165.548000.	169.22
48765	WESTERN FACILITIES SUPPLY INC	INMATE SUPPLIES	00103960.531000.	377.97
	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-RESTAURANT	42047165.531700.	335.11
48766	WIDENER & ASSOCIATES	27TH AVE EXT WETLAND DELINEAT	00100020.541000.	4,294.50
48767	PEDRO YANEZ	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
48768	YELLOW CAB	REFUND-OVERPAID TAXI LICENSE	00100321.319000.	13.33
<b>WARRANT TOTAL:</b>				<b>951,734.77</b>
<b>LESS VOIDS</b>				
<b>CHECK # 46238 (INITIATOR ERROR) (3534.00)</b>				
				<b>948,200.77</b>

**REASON FOR VOIDS:**

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the July 3, 2008 payroll in the amount \$1,299,635.58 Check No.'s 19982 through 20073.

**COUNCIL ACTION:**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

AGENDA ITEM: Professional Services Agreement with Eric Owl for Community Garden Feasibility Study	AGENDA SECTION:	
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:	
ATTACHMENTS: Professional Services Agreement	APPROVED BY: J. Ballew	
	MAYOR	CAO
BUDGET CODE: Healthy Communities 001050905311000 0811	AMOUNT: \$1,000.00	

The Healthy Communities Leadership Committee has recommended the City analyze the potential of installing a community garden on city owned property at the former Tree Farm adjacent to Kellogg Marsh School. The site does present opportunities for such a facility.

Mr. Eric Owl is a former Community garden Coordinator for Snohomish County and is a certified Master Gardener and has offered to assist in the development of a Community Garden Feasibility Study that provides information directly associated with the conversion of the city's preferred site.

Mr. Owl's fee is at \$40.00 per hour with a limit of \$1,000. The Community Garden Feasibility Study is to be completed by September 18, 2008.

**RECOMMENDED ACTION:**

Staff recommends the City Council authorize the Mayor to sign the Professional Services Agreement with Mr. Eric Owl for the development of a Community Garden Feasibility Study not to exceed \$1,000.00

**COUNCIL ACTION:**

**PROFESSIONAL SERVICES AGREEMENT BETWEEN  
CITY OF MARYSVILLE  
AND Eric Owl  
FOR CONSULTANT SERVICES**

THIS AGREEMENT, made and entered into in Snohomish County, Washington, by and between CITY OF MARYSVILLE, hereinafter called the "City," and **Eric Owl**, a Sole Proprieter, hereinafter called the "Consultant."

WHEREAS, the Consultant has represented, and by entering into this Agreement now represents, that the firm and all employees assigned to work on any City project are in full compliance with the statutes of the State of Washington governing activities to be performed and that all personnel to be assigned to the work required under this agreement are fully qualified and properly licensed to perform the work to which they will be assigned.

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performances contained hereinbelow, the parties hereto agree as follows:

**ARTICLE I. PURPOSE**

The purpose of this agreement is to provide the City with consultant services to **provide a site feasibility study for a proposed Community Garden** as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

**ARTICLE II. SCOPE OF WORK**

PROFESSIONAL SERVICES AGREEMENT - 1

g/forms/MV0038 - PSA  
g/mv/PSA.form.Consultant 092007  
g/mv/PSA.Owl community garden 062608

The scope of work is set out in the attached estimate of Professional Services for the **Community Garden Fesibility Study**, hereinafter referred to as the "scope of services," **Exhibit A**. All services and materials necessary to accomplish the tasks outlined in **Exhibit A** shall be provided by the Consultant unless noted otherwise in the scope of services or this agreement.

### **ARTICLE III. OBLIGATIONS OF THE CONSULTANT**

III.1 **MINOR CHANGES IN SCOPE.** The Consultant shall accept minor changes, amendments, or revision in the detail of the work as may be required by the City when such changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

**Extra Work.** The City may desire to have the Consultant perform work or render services in connection with each project in addition to or other than work provided for by the expressed intent of the scope of work in the scope of services. Such work will be considered as extra work and will be specified in a written supplement to the scope of services, to be signed by both parties, which will set forth the nature and the scope thereof. All proposals for extra work or services shall be prepared by the Consultant at no cost to the City. Work under a supplemental agreement shall not proceed until executed in writing by the parties.

III.2 **WORK PRODUCT AND DOCUMENTS.** The work product and all documents listed in the scope of services shall be furnished by the Consultant to the City, and upon completion of the work shall become the property of the City, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the work, even though the work has been accepted by the City.

In the event that the Consultant shall default on this agreement or in the event that this contract shall be terminated prior to its completion as herein provided, all work product of the Consultant, along with a summary of work done to date of default or termination, shall become the property of the City.

Upon request, the Consultant shall tender the work product and summary to the City. Tender of said work product shall be a prerequisite to final payment under this contract. The summary of work done shall be prepared at no additional cost to the City.

Consultant will not be held liable for reuse of these documents or modifications thereof for any purpose other than those authorized under this Agreement without the written authorization of Consultant.

III.3 **TIME OF PERFORMANCE.** The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work by **September 12, 2008**, unless a mutual written agreement is signed to change the schedule. An extension of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

III.4 **NONASSIGNABLE.** The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

III.5 **EMPLOYMENT.** Any and all employees of the Consultant, while engaged in the performance of any work or services required by the Consultant under this agreement, shall be considered employees of the Consultant only and not of the City, and any and all claims that may or might arise under the Workman's Compensation Act on behalf of any said employees while so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of the Consultant or its employees while so engaged in any of the work or services provided herein shall be the sole obligation of the Consultant.

III.6 **INDEMNITY.**

a. The Consultant will at all times indemnify and hold harmless and defend the City, its elected officials, officers, employees, agents and representatives, from and against any and all lawsuits, damages, costs, charges, expenses, judgments and liabilities, including attorney's fees (including attorney's fees in establishing indemnification), collectively referred to herein as

"losses" resulting from, arising out of, or related to one or more claims arising out of negligent acts, errors, or omissions of the Consultant in performance of Consultant's professional services under this agreement. The term "claims" as used herein shall mean all claims, lawsuits, causes of action, and other legal actions and proceedings of whatsoever nature, involving bodily or personal injury or death of any person or damage to any property including, but not limited to, persons employed by the City, the Consultant or other person and all property owned or claimed by the City, the Consultant, or affiliate of the Consultant, or any other person.

b. Should a court of competent jurisdiction determine that this agreement is subject to RCW 4.24.115, then, in the event of liability for damaging arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its members, officers, employees and agents, the Consultant's liability to the City, by way of indemnification, shall be only to the extent of the Consultant's negligence.

c. The provisions of this section shall survive the expiration or termination of this agreement.

### III.7 **INSURANCE.**

a. **Minimum Limits of Insurance.** The Consultant shall, before commencing work under this agreement, file with the City certificates of insurance coverage to be kept in force continuously during this agreement, and during all work performed pursuant to all short form agreements, in a form acceptable to the City. Said certificates shall name the City as an additional named insured with respect to all coverages except professional liability insurance. The minimum insurance requirements shall be as follows:

(1) Comprehensive General Liability. \$1,000,000 combined single limit per occurrence for bodily injury personal injury and property damage; damage, \$2,000,000 general aggregate;

(2) Automobile Liability. \$300,000 combined

single limit per accident for bodily injury and property damage;

(3) Workers' Compensation. Workers' compensation limits as required by the Workers' Compensation Act of Washington;

b. **Endorsement.** Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

c. **Acceptability of Insurers.** Insurance to be provided by Consultant shall be with a Bests rating of no less than A:VII, or if not rated by Bests, with minimum surpluses the equivalent of Bests' VII rating.

d. **Verification of Coverage.** In signing this agreement, the Consultant is acknowledging and representing that required insurance is active and current.

III.8 **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

III.9 **UNFAIR EMPLOYMENT PRACTICES.** During the

performance of this agreement, the Consultant agrees to comply with RCW 49.60.180, prohibiting unfair employment practices.

III.10 **AFFIRMATIVE ACTION.** Affirmative action shall be implemented by the Consultant to ensure that applicants for employment and all employees are treated without regard to race, creed, color, sex, age, marital status, national origin or the presence of any sensory, mental or physical handicap, unless based on a bona fide occupational qualification. The Consultant agrees to take affirmative action to ensure that all of its employees and agent adhere to this provision.

III.11 **LEGAL RELATIONS.** The Consultant shall comply with all federal, state and local laws and ordinances applicable to work to be done under this agreement. This contract shall be interpreted and construed in accordance with the laws of Washington. Venue for any action commenced relating to the interpretation, breach or enforcement of this agreement shall be in Snohomish County Superior Court.

III.12 **INDEPENDENT CONTRACTOR.** The Consultant's relation to the City shall at all times be as an independent contractor.

III.13 **CONFLICTS OF INTEREST.** While this is a non-exclusive agreement the Consultant agrees to and will notify the City of any potential conflicts of interest in Consultant's client base and will seek and obtain written permission from the City prior to providing services to third parties where a conflict of interest is apparent. If a conflict is irreconcilable, the City reserves the right to terminate this agreement.

III.14 **CITY CONFIDENCES.** The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or services provided to the City.

#### **ARTICLE IV. OBLIGATIONS OF THE CITY**

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided

hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed **\$1,000**. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

a. Invoices shall be submitted by the Consultant to the City for payment pursuant to the terms of the scope of services. The invoice will state the time expended, the hourly rate, a detailed description of the work performed, and the expenses incurred during the preceding month. Invoices must be submitted by the 20th day of the month to be paid by the 15th day of the next calendar month.

b. The City will pay timely submitted and approved invoices received before the 20th of each month within thirty (30) days of receipt.

**IV.2 CITY APPROVAL.** Notwithstanding the Consultant's status as an independent contractor, results of the work performed pursuant to this contract must meet the approval of the City, which shall not be unreasonably withheld if work has been completed in compliance with the scope of work and City requirements.

#### **ARTICLE V. GENERAL**

**V.1 NOTICES.** Notices to the City shall be sent to the following address:

CITY OF MARYSVILLE  
ATTN: **Mr. Jim Ballew**  
80 Columbia Avenue  
MARYSVILLE, WA 98270

Notices to the Consultant shall be sent to the following address:

**Eric Owl  
9 Vernon Road SE  
Everett, WA 98205**

Receipt of any notice shall be deemed effective three (3) days after deposit of written notice in the U.S. mail with proper postage and address.

V.2 **TERMINATION.** The right is reserved by the City to terminate this agreement in whole or in part at any time upon ten (10) days' written notice to the Consultant.

If this agreement is terminated in its entirety by the City for its convenience, a final payment shall be made to the Consultant which, when added to any payments previously made, shall total the actual costs plus the same percentage of the fixed fee as the work completed at the time of termination applied to the total work required for the project.

V.3 **DISPUTES.** The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this contract may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

V.4 **NONWAIVER.** Waiver by the City of any provision of this agreement or any time limitation provided for in this agreement shall not constitute a waiver of any other provision.

DATED this \_\_\_\_\_ day of July, 2008.

CITY OF MARYSVILLE

By \_\_\_\_\_  
Dennis Kendall, Mayor

ERIC OWL, CONSULTANT

By \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
GRANT K. WEED, City Attorney

PROFESSIONAL SERVICES AGREEMENT - 8

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g/mv/PSA.form.Consultant 092007  
g/mv/PSA.Owl community garden 062608

# Feasibility Study - Regional Community Garden - Doleshel Tree Farm

By Eric Owl

## Possibilities

February 25, 2008

A community garden is a wonderful thing that can exist in many forms with differing uses or combinations there in. Many people would like to garden but have no space of their own and a community garden can satisfy the needs of those people by providing beds for citizens to use for their own food production. Many a school would like to include a garden program in some fashion for their students but have no space, and here again a community garden can have beds set aside for school use. Food banks are always in need of donations and bringing fresh grown produce to a food bank insures quality nutritious food will get into the hands of those that would otherwise go hungry or have substandard food. Many community gardens are used solely for producing food for food banks. Horticulture therapy is on the rise and what better place to connect with plants than in a garden. Beds can be made in such a way that even wheelchair bound folks can access them. A large enough space can be divided up and be used by many people for different kinds of gardening. The site proposed for this garden is big enough to be used for several of the above ideas. The fact that the space is next to a school means the kids can be involved in community activities and/or have plots for a school garden program of their own. The close proximity to the multi-family housing complex means that this site could be a wonderful resource for people who would otherwise have no access to garden space. Most, if not all, of the area can serve as a demonstration or example for others to learn from. People who do have other space may be inspired to start other gardens. There could also be a spot designed to accommodate garden talks. Connections can be made with local Master Gardeners and other gardening educators to have continuing garden demonstrations and even classes or possible times when one could be on site to help people working there. Structures could be build to store equipment and tools. If the whole community gets involved, the site could become the hub for gardening in the neighborhood. The site can also be used by people not wanting to garden but instead wanting a nice place to walk through. Many community gardens incorporate art, statues and structures with murals or decorated paths. Having a park feel will draw people in and people passing by to linger and enjoy the ambiance.

## Examples

The JVM garden in Monroe is an excellent example of a community garden with food bank support in mind. Named after the food bank's founder Julie V. Morris, the site was a vacant corner that was adjacent to the food bank and the Boy's and Girl's Club with a senior center across the street. The City donated the land, a Boy Scout troop built the fence and a gate and a local company put in the paths. Beds were made available for kids from the Club and residents of the center but mostly the beds are used to grow food for the food bank. Various community members now tend the beds and produce is taken next door to the food bank.

The P-patch in Seattle is a very good example of a larger multi-use garden. Named after the Picardo Brothers who owned the farm and then donated the land to the City, it was first

called the Picardo patch and then shortened to P-patch. The site is mostly used by citizens for personal garden space, it also is large enough to offer plots to school groups and people interested in growing for food banks. They charge \$11 for 100 square feet, which is their smallest bed size at 10 by 10 (100 sq. feet). They offer plot fee assistance for those who can not afford the fee and free plots for food bank growing. Most of the beds are used by people to grow their own food, that live in the city and have no space of their own to garden. They have a waiting list for plot space and never any vacant plots.

### **Site needs**

While there are many things we want in a site, there are a few things that we definitely need to successfully produce high quality food from a garden. Beds must be delineated from paths around them. Soil must be amended within the beds, at least with some compost to start with. If raised beds are not used, some form of marker and at the very least posts or stakes at the corners to keep hoses out. This means when someone down the way pulls a hose around a bed, the posts will block the hose from being drug through the bed which can damage plants. This hose must have a hose bib or other accessible water hook up so that gardens can be watered in the dry months. Best to have multiple water locations so people don't have to run hoses all over the area and also so multiple people can water at the same time. Clear delineation between beds and paths will keep people from walking on the planting area. Walking in a garden bed compacts the soil and can damage plants. These few things are non-negotiable. Beds must be prepared, adequate water applied, and feet kept off the planting areas. All other factors are secondary.

One thing that is not part of the physical site but always a good idea is to get the whole community involved so that the site is the pride of the people, and will be looked after by everyone. This will help the site be cared for and respected. People will watch for vandals and keep an eye on their community garden. It is safe to say this is a need for a good community garden, but not a need for growing good food.

### **Site preparation**

This site has so much potential but will need some work done. The trees from the former tree farming operation will need to be removed from the interior. Leaving trees around the perimeter would be acceptable as long as none shade the beds. Stumps will need to be removed (unless raised beds are to be installed) so that the ground can be tilled and amended with compost. Trees that come down on site can be chipped on site and the chips used for paths and weed control.

Beds will need to be delineated from paths, as paths will need to be created. Some sort of labels so names of users or at least bed numbers can be clearly seen will need to be included for each bed. Beds should be no more than 4 to 6 feet wide so they can be accessed fully from the sides so there will be no need to step into the beds. Length is not as critical and beds can be 10 to 20 feet long or more. A variety of sizes could be built to accommodate the needs of different people or they can be all one size and people who need more space can use multiple beds. While many gardens have beds that are up to 10 feet wide, and people walk in them, I would

recommend against this personally. Beds should be oriented North-South so the plants will get maximum sun exposure during the growing season.

If the school is to use the site, a gate through the school fence will need to be installed. A perimeter fence may be used to keep dogs out and produce in. If theft or damage occurs or is likely, a perimeter fence with a locking gate may need to be installed. Of note is that most community gardens are not fully fenced in or locked up and those that are have only installed fences after a problem has occurred.

An area for off site people to park or at least some signage indicating where parking is acceptable is important. Access to the area from a street needs to be available for at the very least common trucks or delivery trucks to bring in initial compost, supplies and equipment. If space is made available for citizens to use there may be people who travel and need to park close by with access between parking and garden areas being either short or cart accessible for moving large amounts of produce.

An area designated for compost needs to be set up and labeled. All garden waste should be composted on site and then applied back to the garden beds. This can be an area with space for 3 piles, it can be set up so the piles are individually ringed with fence or even separated by walls if more infrastructure is desired.

A rain proof bulletin board or other area for posting information and events in and out of the garden is a good way to keep communication going and encourage community building. It can also have a list of who is signed up for which beds so people can find theirs and settle any disputes.

### **On going site operation and maintenance**

While it is the goal of a community garden to be maintained by the people of the community, sometimes responsibility for the less exciting site-wide tasks can get passed around and slip through the cracks. While weeding of beds is the responsibility of the people working those beds, keeping the paths and surrounding area weed free does not always happen on a timely basis. A weekly or as needed run through the site with a weed whacker is something that needs to happen. Weeds must be kept down so they do not compete with the crop plants for resources or go to seed and create more weeds in the beds.

Beds need periodic monitoring to make sure they are being used. If a person gets to use a bed but is not keeping it up, it can become a weed problem. As well, there may be a waiting list and if a bed is not being used it should be given up to someone who will use it. A policy of how long a bed can be left untended before it gets given away to another user should be set up. An agreement should be signed by users which indicated their responsibility to weed and care for (and use) their bed. This will clearly state that they will lose their bed if it becomes weedy or is not being used by a point in the year that is not too late for use by others if they lose the bed.

Paths may occasionally need to be maintained. New chips added and any damage repaired.

If possible, a record of what is planted in each bed each year will help with good rotation at the least, and if more detail is kept, tracking of what works and what does not on the site can be useful for future plantings. This is one reason to go with smaller beds so that beds can be rotated rather than trusting on in-bed placement rotation. Some crops must not be grown in the same spot for more then a few years running and it is best to not plant the same plant family in

the same spot for a few years before using it again. If a crop is planted in the same spot every year and a pathogen builds up in the soil, the spot may not support that crop again until the pathogen levels drop and that can take 10 years or more. Rotation is the best policy.

A fee should be charged on a per bed or per square foot basis to citizens who want a plot or multiple plots for personally use. This fee could go to help maintain the site and would be an incentive to use the plot since people are more likely to use something they have to pay for. If a part of the site is not set aside for food bank produce then people can be encouraged to grow extra for the food bank, and a program of a rebate or lower plot fee if they do grow extra for the food bank would be a good incentive. The food bank should be engaged in the process and maintain a list of who brought how much in (usually weight based) so that food bank donation based rebates can be tracked and awarded.

Grants are always coming up for garden education and local food access, sustainability is coming up everywhere. The possibility for getting grants to fund creation and operation of the site exists and partnering with the school and or food bank would increase grant opportunity.

Another possibility is to look for a sponsor. A local garden shop or related business who would exchange advertising their store for money and or garden tools and equipment.

Some sort of toilet should be considered even if it means an outhouse. If a facility with running water and outgoing sewage lines cannot be built, having port-o-potties in an area close to where a pump truck can access is a good idea.

## **Recommendations**

I recommend surveying the community, school and housing residents or holding a town meeting or the like to find out what the people want. The site can start with the tree removal and some land preparation but the number and layout of the beds and such things like gates to the school and parking areas could wait until after a determination is made as to who wants what kind of use. If the school does not want a garden program or even some plots to use, then a gate to their property is not needed. I would plan to maximize the number of beds so more food can be produced. Beds of around 5 to 6 feet wide and 10 to 14 feet long work well, give lots of growing space but not too much for 1 person to keep weed free. It is possible to make a variety of sizes so that serious growers and large families can have more space. Or multiple beds could be used by such people. A few extra feet of bed could also be the space for food bank donations to be grown. In any case, offer some incentive to give extra harvest to the food bank. Encourage people to plant a few zucchini plants and there will always be extra for the food bank. Some sort of contest to see who can bring the most to the food bank or a community thank you celebration and award ribbons based on pounds of food delivered would be a nice way to get everyone involved.

Include some perennial bushes and or trees that produce food to supplement food bank donations and show how easy it can be to have food production on many levels. Such things as blueberries, raspberries, strawberries, plums, cherries, apples and even things like artichokes can be planted to the side or around the edge. As well, some herbs could go in this area such as rosemary, sage and bay laurel that form perennial bushes. Part of the harvest of these plants could be offered for purchase or as an add on to plot space. Someone could be charged more based on a sort of buy-in to the blueberry harvest. This is also a way to entice volunteers. People who volunteer could be offered a day to come and pick the fruit off the bushes and trees

in exchange for hours of volunteering. The fruit could also be made into jams and given at the thank you ceremony as prizes for large food bank donations. Herbs on the scale of a few large rosemary plants could serve many people. A pinch of rosemary could be picked on the way out with a harvest of vegetables and used in the dish to be made from the harvest that night. This way bed space is not used up by perennial herbs that are only needed a little bit at a time.

Include boarder and/or area dividers that have a space for flowers and/or flowering plants. Many garden plants need insect pollinators which extra flowers will draw in. Many beneficial insects who's larva eat pest insects eat nectar and flowers that draw in beneficial adults are a good idea since the adults will stay and lay eggs thus developing a resident population of natural predators to insect pests. As well, flowers will beautify the site, add to its appeal and the joy it will bring the people who are there.

A big sign at the entrance stating that this is a community garden and how food bank produce is grown, or something like that, will add a sense of pride and deter vandalism. An interesting idea to deter theft is to plant a "vandals" garden at the front with a sign saying something like "if you must steal from this community garden, please take from this bed".

Get the community involved to help maintain and watch over the site. Make it educational with at least some signage and maybe a space for garden talks or an onsite expert like a Master Gardener to sit to provide help and information. Make it a model for other cities and schools as well as anyone else who wants to learn to garden. Make it a spot that is a pleasure to visit and walk through. Something the community will be proud of, love, respect and take care of.

### **Personal qualifications**

I am a graduate student currently working on a Ph.D. in Horticulture at Washington State University. I have a B.S. and M.S. in Horticulture and a M.S. in Plant Pathology. I coordinated the gardening half of the FSNEP Community Nutrition and Gardening Project for Washington State University Cooperative Extension out of the WSU Snohomish County extension center for 2 years. I spent a year as the Assistant Manager of the indoor plant care division of a home and garden company. I have worked for the WSU departments of Horticulture, Plant Pathology, Botany and Entomology. I have worked a summer at both the Washington Park Arboretum and Woodland Park Zoo in Seattle. I was the Graduate Student Representative for the WSU Arboretum & Botanical Garden Advisory Committee for 4 years. I am the Director of Horticulture for the Sustainable Living Institute and the Plant Protection Coordinator for Seattle Events Inc.

In the event that the City accepts my proposal and would like to hire me as a consultant or contractor to work on furthering the creation of said community garden, I would be willing to negotiate a rate around \$40 an hour.

Eric Owl  
9 Vernon Rd SE  
Everett, WA 98205  
425-478-3221  
plants@owljester.com

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

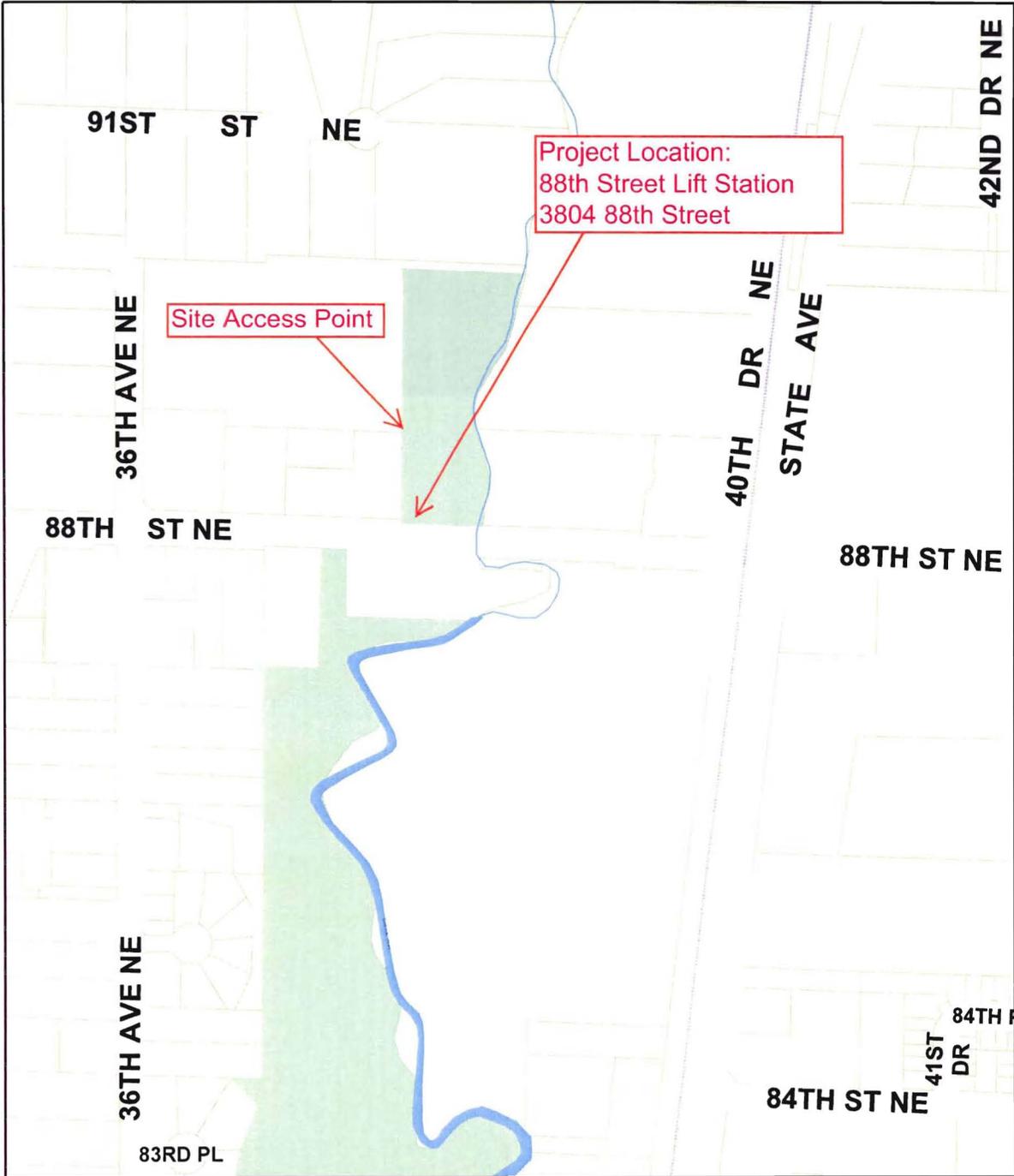
AGENDA ITEM: Contract Award: 88 <sup>th</sup> Street Lift Station Panel Replacement, Dahl's Valley Electric, Inc.	AGENDA SECTION: Contract Award	
PREPARED BY: Ryan Morrison, Engineering Aide	AGENDA NUMBER:	
ATTACHMENTS:  Location Map and Pictures Bid Opening Checklist	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 40142280.548000                      M0840	AMOUNT: \$96,000.00	

On June 26, 2008, bids were opened for the 88<sup>th</sup> Street Lift Station Panel Replacement project. Dahl's Valley Electric, Inc. was the low bidder submitting a Base Bid of \$84,200.00. When including 8.5% Washington State Sales Tax (WSST) of \$7,157.00, the total contract amount is \$91,357.00. The Engineer's estimate was \$60,000.

Though the bids were higher than the Engineers Estimate, Staff believes this to have been a competitive bidding process. Staff recommends that the project contract be awarded to Dahl's Valley Electric, Inc.

Contractor's Base Bid:	\$	84,200.00
WSST (8.5%):	\$	7,157.00
Management Reserve:	\$	<u>4,643.00</u>
Total:	\$	96,000.00

<p>RECOMMENDED ACTION:</p> <p><b>Public Works Staff recommends the City Council authorize the Mayor to award the bid for the 88<sup>th</sup> Street Lift Station Panel Replacement project to Dahl's Valley Electric, Inc. in the amount of \$91,357.00 including Washington State Sales Tax , and approve a management reserve of \$4,643.00 for a total allocation of \$96,000.</b></p>
<p>COUNCIL ACTION:</p>



- Trails
- ▲ Places
-  Urban growth area
-  City parks and open space
-  Marysville city limits
- Tulalip reservation

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07.01.2008 08:17



07.01.2008 08:27

# BID OPENING CHECK LIST

PROJECT NO

PROJECT: 88th Street Lift Station Panel Replacement

OWNER: City of Marysville

BID OPENING TEAM: April Obrien, Deputy City Clerk, Cindy Moore, Deputy City Clerk, Ryan Morrison, Engineering Aide

BID DATE: June 19, 2008

BID TIME: 10:00 AM, PST

BIDDER	BID SIGNED	ADDENDA			BID SCHEDULE FILLED OUT	BID SECURITY	BID AMOUNT
		No. 1	No. 2	No. 3			
Dahl Electric, Inc.	Yes	Yes	N/A	N/A	Yes	Yes	84,200 <sup>00</sup>
Eberhard General, Inc	Yes	Yes			Yes	Yes	107,500 <sup>00</sup>
Valley Electric	Yes	Yes			Yes	Yes	137,500 <sup>00</sup>

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 14, 2008**

<b>AGENDA ITEM:</b> Review of Bid Strawberry Fields Soccer Field Drainage System Project 008-004	<b>AGENDA SECTION:</b>	
<b>PREPARED BY:</b> Jim Ballew – Director of Parks and Recreation	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> Original Bid and Bid and Addendum (Exhibit B) Small Works Contract	<b>APPROVED BY:</b> J. Ballew	
	<b>MAYOR</b>	<b>CAO</b>
<b>BUDGET CODE:</b> 31000076.563000.P0703	<b>AMOUNT:</b> \$100,000.	

The Strawberry Fields Soccer Field Drainage Project was bid through the City’s Small Works Roster. The Engineers estimate was established at \$92,000.

One bid was received from Aquajet Enterprises of Mt. Vernon, WA in the amount of \$84,955.00 plus applicable tax of \$7,136.22 for a total of \$92,091.22.

This project received funding support this year from a Youth Athletic Fund Grant administered through the Recreation Conservation Office (RCO). Funding from the RCO is committed at a level of 46% of total project costs matching the City’s contribution of 54%.

If approved, the project is scheduled to commence on August 18, 2008 and should be completed within 45 working days. A management reserve of 5% is recommended at a level of \$4,604.56 for a total of \$96,695.78

**RECOMMENDED ACTION:**  
 Staff recommends the City Council authorize the Mayor to sign the Small Works Contract with Aquajet Enterprises of Mt. Vernon, WA in the amount of \$92,091.22 for the Strawberry Fields Soccer Field Drainage System Project including applicable taxes and a management reserve of \$4,604.56 for a total project budget authorization of \$96,695.78

**COUNCIL ACTION:**

**City of Marysville**  
**"STRAWBERRY FIELDS SOCCER FIELD DRAINAGE SYSTEM PROJECT"**  
**008-004**

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**BID SUBMITTAL SHEET**

Having carefully examined the scope and specifications (and drawings, if applicable) for the "STRAWBERRY FIELDS SOCCER FIELD DRAINAGE SYSTEM PROJECT" prepared by the City of Marysville and having familiarized ourselves with the premises and conditions affecting the work, the undersigned proposes to perform all work required by the above named documents for the following amount:

Lump Sum for Design of and field lay-out of Drainage System(s)	
	\$ <u>4,000.00</u>
Lump Sum for Drainage System Materials	
	\$ <u>41,445.00</u>
Lump Sum for Drainage System Installation Labor	
	\$ <u>46,260.00</u>
8.5 % Wash. St. Sales Tax	\$ <u>7,794.92</u>
<b>TOTAL</b>	<b>\$ <u>99,499.92</u></b>

Earliest start date (write in): August 18, 2008

Completion time from the date of Notice to Proceed (calendar days): 30 days  
 It is agreed that the work covered by this Contract shall be completed in all respects within the stated number of calendar days from the date of Notice to Proceed. It is further agreed that the City will suffer damage and be put to additional expense in the event that the Contractor shall not have the work completed in all respects and ready for use prior to the completion date stated. It is hereby agreed that damages for Contractor delay shall be deducted from payment due the CONTRACTOR or deducted from any sums retained for benefit of employees, subcontractors or suppliers (provided the City's claim shall be subject to claims filed against the retained percent).

Do you certify that you are not on the Comptroller General's list of ineligible contractors nor the list of parties excluded from Federal procurement or non-procurement programs? Yes  No

The undersigned hereby accepts the terms and conditions as set forth herein. **This must be signed and dated by the bidder or a representative legally authorized to bind the bidder.**

FULL LEGAL NAME OF BIDDER AQUAJET ENTERPRISES

TYPE OF BUSINESS  Corporation  Partnership (general)  
 Partnership (limited)  Limited Liability Company  
 Sole Proprietorship

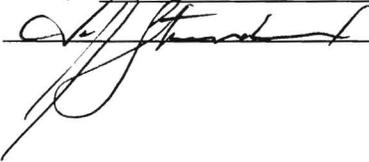
ADDRESS P.O. Box 2224

CITY/STATE/ZIP Mt. Vernon, WA. 98273

EMAIL ADDRESS: aquajetent@hotmail.com

PHONE 360-424-6666 FAX 360-428-5909

NAME(PLEASE PRINT) Jeff Stensland TITLE Owner

SIGNED  DATE June 19, 2008



ENTERPRISES

Hancor Drain Tubing & Culverts  
Parma Water, Irrigation & Chopper Pumps  
Complete Line of Water Control Valves,  
Gates & Equipment  
Complete Design, Flushing Factor &  
Maintenance of Drainage Systems

Gentlemen:

We propose to furnish all the following items for:

Job: STRAWBERRY FIELDS SOCCER FIELD DRAINAGE  
SYSTEM PROJECT 008-004

Location: 15240 STREET N.E. MARYSVILLE

Date of Bid Opening: JULY 1, 2008

Item No.	Approx. Quantity	Size	Item	Price
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EXHIBIT 'B'

ADDENDUM TO ORIGINAL BID

REMOVE 340 FT. 12" STORM PIPE

AND

REMOVE 2 - TYPE I CATCA BASINS

FROM ORIGINAL PROPOSAL

DEDUCT \$4,250<sup>00</sup> OF DRAINAGE SYSTEM MATERIALS

AND

DEDUCT \$2,500<sup>00</sup> OF DRAINAGE SYSTEM LABOR

Lump Sum Project Total \$84,955.<sup>00</sup>  
 WA. ST. SALES TAX 7,136.22

92,091.22

If the buyer under this agreement is a contractor and job described herein is not awarded to him, this Agreement shall be void and he shall incur no obligation hereunder if he immediately gives to seller written notice thereof

Respectfully Submitted,

Terms:

Accepted:

\_\_\_\_\_  
(Name of Purchaser)

By \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

Page No. \_\_\_\_ of \_\_\_\_

By   
Approved as a Contract:

By JEFF STENSLAND

Date 7-1 2008

## SMALL WORKS CONTRACT

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2008 between the CITY OF MARYSVILLE, a municipal corporation ("City"), and Aquajet Enterprises ("Contractor").

In consideration of the terms and conditions contained herein and attached and made a part of this contract, the parties herein covenant and agree as follows:

1) **PROJECT.** The Contractor shall do all work and furnish all tools, materials  
2) and equipment for the City's public works project known as the  
STRAWBERRY FIELDS SOCCER FIELD DRAINAGE SYSTEM PROJECT  
in accordance with and as described in the attached bid, plans and specifications, and shall perform any alterations in or additions to the Project provided under this contract and every part thereof.

2) **PROJECT COST.** The lump amount of the Project contract is \$84,955.00 plus Washington State sales tax of \$7,136.22 and The total Project cost includes all costs associated with the Project work, including, but not limited to, design, labor, materials, overhead, administrative and permit and regulatory costs, unless otherwise agreed in writing.

3) **CITY AGREEMENT.** The City employs Contractor to provide the materials and to do and cause to be performed the Project work described above and to complete and finish same according to the attached plans and specifications and the terms and conditions herein contained, and contracts to pay the total Project cost for such work at the time and in the manner and upon the conditions provided for in this contract.

4) **CONTRACTOR AGREEMENT.** The Contractor hereby agrees to fully perform the work for the total Project cost according to the terms and conditions of this contract.

5) **CONTRACTOR RESPONSIBILITIES.** The Contractor shall provide and bear the expense of all equipment, work and labor that may be required for the transfer of materials and for constructing and completing the work provided for in this contract, unless otherwise provided in the specifications for the Project, and shall guarantee said materials and work for a period of one (1) year after approval and final acceptance by the City of the work. The Contractor shall be responsible for performing the work in

accordance with all applicable laws and regulations, including, but not limited to, all applicable environmental statutes and regulations.

6) **Subcontractors:** Contractor shall include all sub contractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject To all the same insurance requirements as stated herein for the contractor.

7) **PERMITS AND LICENSES** The Contractor shall be licensed, bonded and insured as required by the State of Washington, and shall have and maintain a City Of Marysville Business License during the period of this contract.

8) **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the District, and further that the Consultant will be barred from performing any services for the District now or in the future, unless a showing is made satisfactory to the District that discriminatory practices have been terminated and that recurrence of such action is unlikely.

9) **EQUITABLE ADJUSTMENTS.** Should Contractor feel an equitable adjustment to the Project cost is warranted wither by written change order or an oral order from the City, Contractor shall file a written notice of that fact with the City within twenty-four (24) hours of the written or oral order. No later than five (5) days thereafter, Contractor shall file a written claim with the City stating the amount claimed, supported by appropriate documentation. No claim for equitable adjustment shall be allowed if submitted after the Project has been given final acceptance by the City.

10) **PAYMENT TERMS.** Final payment will be made in one lump sum forty five days after the Project Manager has accepted the contract as complete or upon receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

11) **SCHEDULE.** The work to be performed under this contract shall be commenced within 10 days of the date of the letter providing official notification that the bid was accepted and approved by the City. The work shall be completed, no later than 30 days from commencement of work, and no later than October 9, 2008. If the work is not completed within the time specified, the Contractor agrees to pay the City the sum of \$50 for each and every day said work Remains uncompleted after the expiration of the specified time as liquidated Damages.

12) **ATTORNEY FEES.** Should either the City or the Contractor commence any legal action relating to the provisions of this contract, or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses and reasonable attorney fees.

13) **INDEMNIFICATION.** The Contractor shall defend, indemnify and save the City and its elected officials, officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorney fees or other expenses of any kind on account of injury to or death of any and all persons, on or account of all property damage of any kind, or loss of use resulting therefrom, to any party arising out of, or in any manner connected with, the work performed under this contract, or caused in whole or in part by reason of the presence of the Contractor, the subcontractors, or their property, employees or agents, upon or in proximity to the property of the City during performance of the work or at any time before final acceptance, except only for those losses resulting from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. This indemnification provided herein constitutes Contractor's waiver of immunity under Industrial insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties.

14) **INSURANCE.** The Contractor shall obtain and keep in force during the term of the contract insurance in no less than the following amounts:

	Comprehensive <u>General Liability</u>	<u>Automobile</u>	<u>Property</u>
Occurrence	\$1,000,000	\$1,000,000	\$1,000,000
Aggregate	\$2,000,000	\$2,000,000	\$2,000,000

The City shall be specifically named as an insured in such policy or policies. A Certificate of Insurance, questionnaire and endorsement, as required by the City, shall be executed and delivered to the City at the time of execution of this contract.

15) **PREVAILING WAGES.** The Contractor shall pay prevailing wages as required and shall comply with RCW 39.12 and RCW 49.28. A statement of prevailing wages applicable to the Project is included in the specifications. Notice of intent to pay prevailing wages and prevailing wage rates for the Project must be posted for the benefit of the workers. Final payment will be made in accordance with the requirements of RCW 39.12.

16) **Warranty Against Defects.** Contractor hereby warrants all work done under this contract against all defects in materials and workmanship for a period of 12 months following acceptance of said work by the City. If any defects occur within these 12 months, Contractor shall be solely responsible for the correction of those defects.

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

CITY OF MARYSVILLE

By \_\_\_\_\_  
Dennis Kendall , Mayor

Attest:

By \_\_\_\_\_  
City Clerk

Approved as to form:

By \_\_\_\_\_  
City Attorney

By \_\_\_\_\_  
Contractor

By \_\_\_\_\_  
Its \_\_\_\_\_

Address:  
Telephone:

## INDEMNIFICATION ADDENDUM

Aquajet Enterprises (hereinafter called Contractor) agrees to defend, indemnify and hold the City of Marysville (hereinafter called Owner) harmless from any and all claims, demands, losses and liabilities to or by third parties arising from, resulting from or connected with services performed or to be performed under this contract by Contractor or contractor's agents or employees to the fullest extent permitted by law and subject to the limitations provided below.

Contractor's duty to indemnify Owner shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of Owner or Owner's agents or employees.

Contractor's duty to indemnify Owner for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) Owner's agents or employees, and (b) Contractor or contractor's agents or employees, shall apply only to the extent of negligence of Contractor or Contractor's agents or employees.

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this subcontract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against Contractor by Owner and does not include, or extend to, any claims by Contractor's employees directly against Contractor.

Contractor's duty to defend, indemnify and hold Owner harmless shall include as to all claims, demands, losses and liability to which it applies, Owner's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses.

THE UNDERSIGNED HEREBY CERTIFY THAT THIS ADDENDUM WAS MUTUALLY NEGOTIATED.

CITY OF MARYSVILLE  
By \_\_\_\_\_  
Dennis Kendall, Mayor

Contractor  
By \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

## Exhibits



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*Dedicated to Professional Conservation of Land and Water*

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Date: June 19, 2008

To: City of Marysville Parks Dept.

Subject: Strawberry Fields Soccer Field Drainage System Project  
008 - 004

The following proposals are enclosed to clarify details relating to recommendations included in our bid submittal.

Scope of Work

The project calls for the following elements to be constructed:

1. Design of a sub-surface drainage system for three full sized soccer fields and surrounding sideline(s) area encompassing approximately 215,000 square feet. Drainage design is to utilize that include on-site detention ponds and swales.
2. Contractor is responsible to furnish all materials, supplies and equipment to complete the installation of approved system within 30 days of notice to proceed (weather permitting).
3. Drainage system design and specifications shall include the following considerations:
  - a. Perforated drainage tiles and fittings to be 4" inch or larger in field use and 6" or larger solid collector lines. Drain tile depth to meet industry standards and topography.
  - b. Pea gravel is to be utilized to fill drainage ditches to within 3" of surface. Washed sand to be utilized to complete grade by owner.

- c. Field drainage to have a maximum width between drains of 18.75 on center.
- d. Spoils to be disposed of on site at a location as per recommended by contractor and approved by owner.
- e. Sod removal replacement to be accomplished by owner but not advised by contractor. Scheduling of sod removal for reinstallation is required by the Contractor.
- f. Catch basins shall be Type 1.

Once awarded the City is prepared to initiate work as soon as possible to accomplish the project in a timely manner. The park will remain closed during construction.

#### Site Plans

The Site plans for the project represents area(s) all work is to be performed under this Bid. The following elements on the site plan are excluded from this project.

1. Re-Planting Operation.
2. Final grading and soil preparation for new lawn areas.
3. Location of all existing utilities.
4. Repairs of existing utilities not located and damaged by Contractor.

All work is to be coordinated with City of Marysville Parks and Recreation Department. This includes informing the Contractor of any permits, codes or notifications needed to complete this project.

### Storm drain Installation

Included in this Bid Submittal is the installation of two Type 1 catch basins and 340 ft. of 12" Corrugated Polyethelene Pipe connecting them. This pipe will be backfilled with the excavated material on site and re-graded to form a slightly sloped grass waterway.

An optional solution to this area would be to berm this area with a mowable shape for improved spectator viewing. These bermed areas can also be installed in appropriate sites around the soccer fields using the excavated material from the 4" drain installation (See Site Plan #2). This will cover damaged existing grassed areas needed to dump pea gravel used for the 4" drain installation.

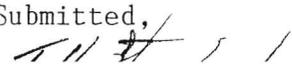
The collector drain located at the South end of North fields will be perforated and backfilled w/pea gravel. See (Site Plan Drawing #1).

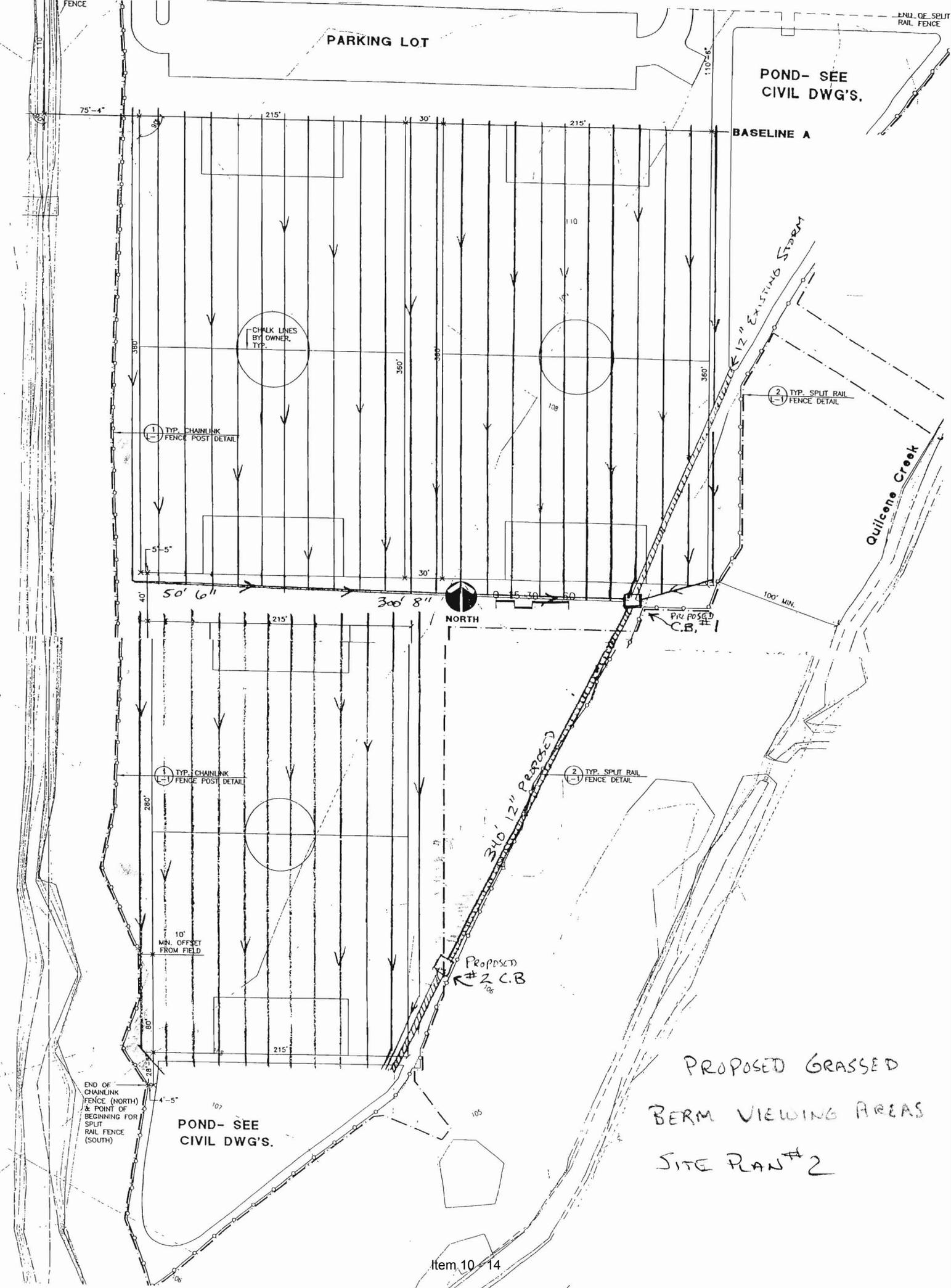
### Clean Up

1. The contractor will remove visible rough accumulations of material and debris located in excavation areas.
2. All created drainage ditches; vaults etc. will be recovered to grade. All control boxes and valve/utility boxes will be left at grade unless authorized by owner.
3. Roads, sidewalks, parking lots, grassed or access areas will be cleaned & restored to original condition by owner.

### Erosion Control

The contractor shall be responsible for erosion control of excavated areas and areas otherwise disturbed by their operation. The contractor shall follow the erosion control guidelines set forth. All soils are to remain on site and used as bermed areas for grassed spectator seating as shown on proposed Site Plan #2. Erosion Control of these areas will be the responsibility of the contractor until excavation is completed on each field. Rough shaping of the grassed berms is Contractors responsibility. Final compaction, finish grading & seeding will be performed by owner.





PARKING LOT

POND- SEE CIVIL DWG'S.

BASELINE A

CHALK LINES BY OWNER, TYP.

1 TYP. CHAINLINK FENCE POST DETAIL

2 TYP. SPLIT RAIL FENCE DETAIL



1 TYP. CHAINLINK FENCE POST DETAIL

2 TYP. SPLIT RAIL FENCE DETAIL

10' MIN. OFFSET FROM FIELD

Proposed #2 C.B.

END OF CHAINLINK FENCE (NORTH) & POINT OF BEGINNING FOR SPLIT RAIL FENCE (SOUTH)

POND- SEE CIVIL DWG'S.

PROPOSED GRASSED BERM VIEWING AREAS  
SITE PLAN #2

**CITY OF MARYSVILLE  
EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** July 14, 2008

AGENDA ITEM: Surplus City Equipment	AGENDA SECTION:	
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: A Resolution declaring certain items to be surplus and authorizing the sale or disposal thereof.	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT TBD	

The attached Resolution identifies equipment for which the City has no further public use or necessity. The following is a brief explanation for selling or disposing of the items;

The Xerox copier has ceased to function.

The Sony digital camera is old and has a low pixel picture quality. The Police Department purchased new cameras to replace this one.

The APC Smart UPS has ceased to function.

The Fellows shredder has ceased to function.

The Ideal Plotter has ceased to function and parts cannot be purchased to repair the plotter. The model is obsolete.

The HP Designjet 650c Plotter is old and operates very slow with low resolution. The City has purchased new plotters that are faster and have much better resolution.

<p><b>RECOMMENDED ACTION:</b> Staff recommends that Marysville City Council authorize the Mayor to sign the Resolution declaring items of personal property to be surplus and authorizing the sale or disposal thereof.</p>
<p><b>COUNCIL ACTION:</b></p>

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.

City Asset #	Item Name	Quantity	Make	Model #	Serial #	Disposition
02514	Copier	1	Xerox	5310 1Y1	042119	Scrap
None	Digital camera	1	Sony	FD Mavica	371975	Scrap
02366	Smart UPS	1	APC	900	S94093642096	Scrap
None	Paper Shredder	1	Fellows	P400C-2	PC400C-2	Scrap
02869	Ideal Plotter	1	Ideal	FSS 4300 DSP	00135	Scrap
02042	HP Plotter	1	HP Designjet 650c	C2859A	USA4101011	Operational

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  
\_\_\_\_\_ 2008.

CITY OF MARYSVILLE

\_\_\_\_\_  
MAYOR

Attest:

\_\_\_\_\_  
City Clerk

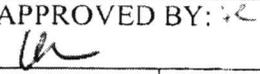
Approved as to Form:

\_\_\_\_\_  
City Attorney

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**City Council Meeting Date:** July 14, 2008

AGENDA ITEM: 6-year Transportation Improvement Plan Update	AGENDA SECTION: New Business
PREPARED BY: Pat Gruenhagen, Project Manager	AGENDA NUMBER:
ATTACHMENTS: # 1 2009 – 2014 Program Narrative # 2 2009 – 2014 TIP # 3 Vicinity Map # 4 City of Marysville Resolution & Notice of Public Hearing	APPROVED BY: 
	MAYOR      CAO
BUDGET CODE: 30500030.563000	AMOUNT: N/A

The proposed Six-Year Transportation Improvement Program for the years 2009 - 2014, once implemented, will advance the City's ongoing efforts to improve the efficiency and safety of the roadway system. Key, near-term infrastructure improvements include expansion of State Avenue from 136<sup>th</sup> Street NE to 152<sup>nd</sup> Street NE, extension of the 88<sup>th</sup> Street NE corridor by way of Ingraham Boulevard, construction of the Lakewood Access overcrossing of Interstate 5, and exploration of potential alternatives for a First Street bypass, among others.

In addition to City revenues, the Transportation Program also relies on grants and support from other agencies. In the year 2009, over \$1.6 million is estimated to originate from state and federal transportation grants. Consistent with past practice, Public Works staff will continue to aggressively pursue grant funding for many projects within the Program.

The attached information is submitted for Council review and consideration. Staff is available to answer questions.

<p><b>RECOMMENDED ACTION:</b> The Public Works Department recommends that City Council conduct a public hearing regarding the Six-Year Transportation Improvement Plan (2009-2014) and — based on staff presentation, public testimony, and Council deliberations — approve a resolution adopting a Six-Year Transportation Improvement Plan (2009-2014) for the City of Marysville.</p>
<p><b>COUNCIL ACTION:</b></p>



## **2009-2014 SIX YEAR TRANSPORTATION PLAN PROGRAM NARRATIVE**

- ITEM NO. 1            47TH AVENUE NE SIDEWALK: 7TH ST. TO 10TH ST.**  
Install curb, gutter and sidewalk at existing gaps in the vicinity of Liberty Elementary and Marysville Middle Schools.
- ITEM NO. 2            STATE AVENUE NE / SR 528 INTERSECTION**  
Install an eastbound right turn lane. The project is dependent on the redevelopment of adjacent property to dedicate necessary right-of-way to make this improvement.
- ITEM NO. 3            STATE AVENUE: 116TH STREET NE TO 136TH STREET NE**  
Install additional 2 lanes, curb, gutter and sidewalk to the existing 3-lane roadway improvement currently under construction for the ultimate 5-lane roadway section.
- ITEM NO. 4            STATE AVENUE: 136TH STREET NE TO 152ND STREET NE**  
The project will widen the existing 2-lane roadway to a 5-lane roadway with curb, gutter, and sidewalk.
- ITEM NO. 5            INTERSTATE 5 TO DOWNTOWN MARYSVILLE ACCESS**  
Phase 1 of an interchange justification report necessary to consider I-5 access revision alternatives.
- ITEM NO. 6            STATE AVENUE: 100TH STREET NE TO 116TH STREET NE**  
This project will provide a 5 lane roadway section with curb, gutter and sidewalk, and replace the Quilceda Creek culvert and embankment with a bridge.
- ITEM NO. 7            SUNNYSIDE BOULEVARD: 47<sup>TH</sup> AVE. NE TO 52<sup>ND</sup> ST. NE**  
This existing two-lane roadway is proposed for expansion to a five-lane roadway section in a phased manner.
- ITEM NO. 8            40<sup>TH</sup> STREET NE: SUNNYSIDE BLVD. TO 83<sup>RD</sup> AVE. NE**  
One or two general purpose lane each direction with a two-way left turn lane, plus curb, gutter and sidewalk. The 71<sup>st</sup> Avenue to 83<sup>rd</sup> Avenue segment is a proposed new alignment.
- ITEM NO. 9            152<sup>ND</sup> STREET NE: STATE AVE. TO 43<sup>RD</sup> VIC.**  
Widen existing roadway from two lanes to three, install curb, gutter and sidewalk.



- ITEM NO. 10**      **156<sup>TH</sup> STREET NE: STATE AVE. TO 51<sup>ST</sup> AVE. VIC.**  
Provide new east-west 5-lane connection between State Avenue to the west and 51<sup>st</sup> Avenue to the east, complete with curb, gutter, and sidewalk.
- ITEM NO. 11**      **FIRST STREET BYPASS**  
Preliminary studies to explore possible alignment options and feasibility of creating a “bypass” connection between First Street and 61<sup>st</sup> Street NE/Sunnyside Boulevard.
- ITEM NO. 12**      **INGRAHAM BOULEVARD: 68TH AVE. NE TO 74TH DR. NE**  
Construct a new roadway alignment through the Grace Creek basin consisting of a minimum of 2 lanes, curb, gutter and sidewalk. Coupled with developer roadway construction to the east, this project will replace the 84<sup>th</sup> Street NE corridor as the route between 67<sup>th</sup> Avenue NE and State Route 9.
- ITEM NO. 13**      **40<sup>TH</sup> ST NE/87<sup>TH</sup> AVE NE/35<sup>TH</sup> ST NE: 83<sup>RD</sup> AVE NE TO SR 9**  
Construct a 5-lane principal arterial alignment along 40<sup>th</sup>, 87<sup>th</sup>, and 35<sup>th</sup> — connecting to new west leg of SR9/SR 92 intersection.
- ITEM NO. 14**      **ARTERIAL IMPROVEMENTS FOR TRANSPORATION PLAN**  
Credit select, applicable traffic mitigation fees for portions of arterial improvements that do not directly access private development land uses.
- ITEM NO. 15**      **LAKESIDE TRIANGLE ACCESS**  
Construct I-5 overcrossing at 156<sup>th</sup> St. NE and connecting roadway between Twin Lakes Boulevard and State Avenue.
- ITEM NO. 16**      **ANNUAL STREET OVERLAY PROGRAM**  
Miscellaneous locations determined by pavement condition rating prioritization.
- ITEM NO. 17**      **88<sup>TH</sup> STREET NE: STATE AVENUE TO 67<sup>TH</sup> AVENUE NE**  
Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 5-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections.
- ITEM NO. 18**      **152<sup>ND</sup> STREET NE: 43<sup>RD</sup> AVE VIC TO 67<sup>TH</sup> AVENUE NE**  
Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 3-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections
- ITEM NO. 19**      **51<sup>ST</sup> AVENUE NE / 136<sup>TH</sup> STREET NE INTERSECTION**  
Snohomish County signal installation project.



**ITEM NO. 20      51<sup>ST</sup> AVENUE NE / 100<sup>TH</sup> STREET NE INTERSECTION**

Snohomish County signal installation project.

**ITEM NO. 21      51<sup>ST</sup> AVENUE NE / 152<sup>ND</sup> STREET NE INTERSECTION**

Proposed Snohomish County project to install a traffic signal and possibly provide additional channelization.

**ITEM NO. 22      67<sup>TH</sup> AVENUE NE / 100<sup>TH</sup> STREET NE INTERSECTION**

Proposed Snohomish County project to install a traffic signal and possibly provide additional channelization.

**ITEM NO. 23      51<sup>ST</sup> AVENUE NE: 84<sup>TH</sup> STREET NE TO 88<sup>TH</sup> STREET NE**

A proposed Snohomish County new 3-lane minor alignment to close gap along this collector arterial. This project also includes 80<sup>th</sup> Street NE pedestrian improvements.

**ITEM NO. 24      116<sup>TH</sup> STREET NE / INTERSTATE 5 INTERCHANGE**

Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.

**ITEM NO. 25      88<sup>TH</sup> STREET NE / INTERSTATE 5 INTERCHANGE**

Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.

**ITEM NO. 26      SR 529 EBEBY SLOUGH BRIDGE REPLACEMENT**

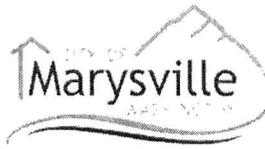
A Washington State Department of Transportation (WSDOT) project that will replace the existing 2-lane swing span bridge with a 4-lane fixed span bridge.

**ITEM NO. 27      SR 531 (172<sup>ND</sup> ST. NE) / INTERSTATE 5 INTERCHANGE**

Phase 2 of WSDOT interchange improvement project that will add an eastbound to southbound loop ramp and other ramp improvements to the widened bridge.

**ITEM NO. 28      SR 531 (172<sup>ND</sup> ST. NE): 43<sup>RD</sup> AVENUE NE TO SR 9**

WSDOT proposes widening existing 2-lane roadway to 4-lanes with a two-way middle left turn lane at applicable locations.



**ITEM NO. 29      SR 9: LUNDEEN PARKWAY TO SR 92**

Widen from 2 to 4 lanes, add southbound left-turn and northbound right-turn lanes at SR 92 intersection. Coordinate the addition of a new west leg of intersection to connect to proposed 40<sup>th</sup> St. NE/87<sup>th</sup> Ave. NE/35<sup>th</sup> St. NE: 83<sup>rd</sup> Ave. NE TO SR 9 Project (see Item No. 13).

**ITEMS NO. 30      SR 9 / SR 528 INTERSECTION**

WSDOT improvement project to add east leg of intersection, add right-turn and left-turn lanes, and upgrade signals and lighting.

**ITEMS NO. 31      SR 9 / 84<sup>TH</sup> STREET NE INTERSECTION**

WSDOT improvement project to add turn lanes, upgrade signals and lighting.

**ITEMS NO. 32      PARK AND RIDE LOTS**

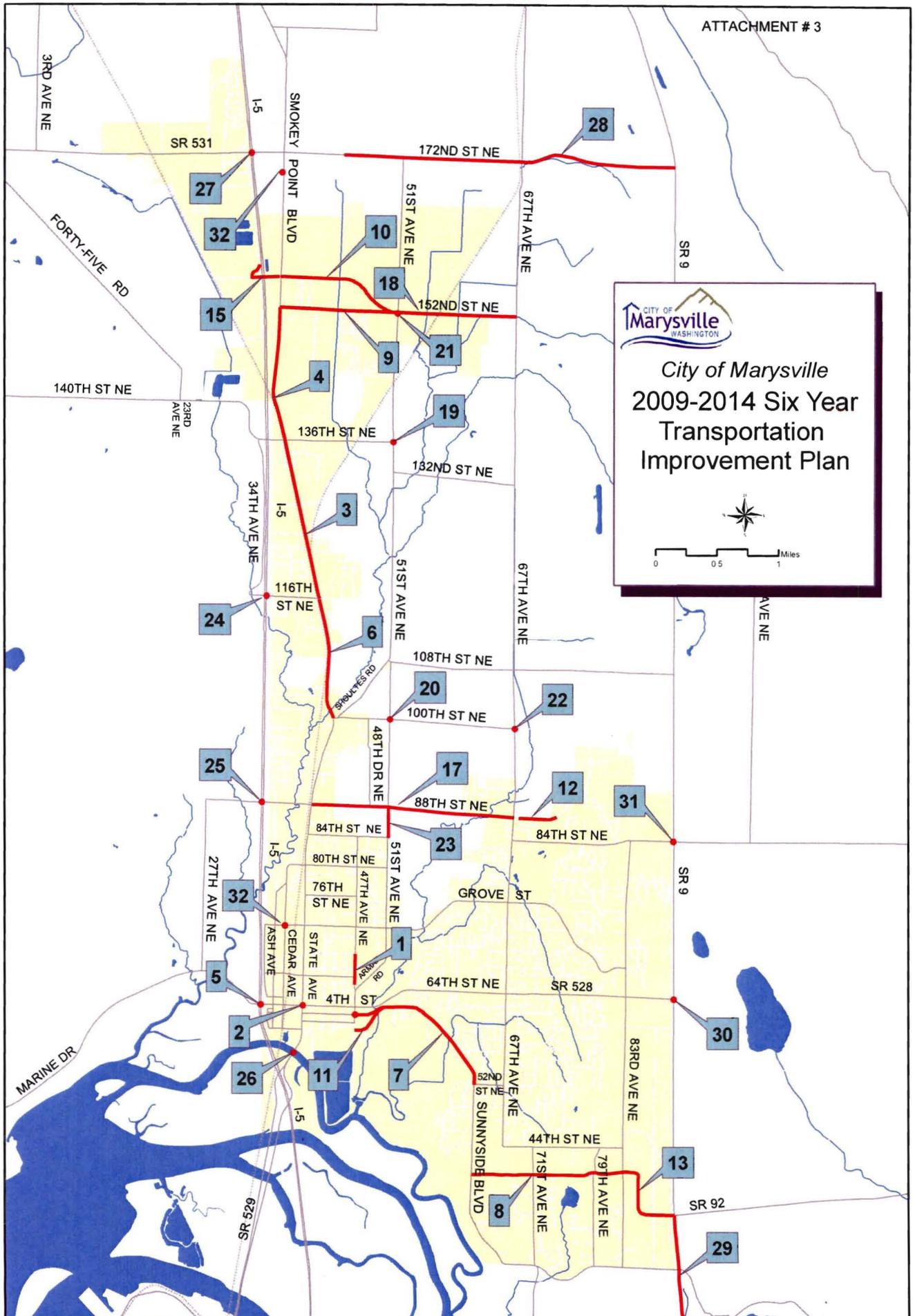
Community Transit project proposes constructing a 300-400 stall lot at Smokey Point Boulevard / 169<sup>th</sup> Place NE, and a 250-350 stall lot at Cedar Avenue and Grove Street.

**ITEMS NO. 33      STATE AVENUE DEBT SERVICE**

Yearly debt payments necessary to provide a portion of the local match funding to pay for the State Avenue, Grove Street to First Street project.

**ITEMS NO. 34      ADDITIONAL DEBT SERVICE**

\$8,000,000 bond with a 20 year term at 4% interest.



CITY OF MARYSVILLE										2009 - 2014 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (Thousands of Dollars)										Adopted Resolution No. _____			
TIP NO.	LOCATION	PROJECT NAME AND DESCRIPTION	FUNCTIONAL CLASS	IMPROVEMENT TYPE	PROJECT STATUS	UTILITY ADJUSTS	YEAR 1			YEAR 2			YEAR 3			YEARS 4 THROUGH 6			6 YEAR SUMMARY				
							2009 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2010 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2011 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2012-2014 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	CITY FUNDS
<b>NON-MOTORIZED PROJECTS</b>							700	520	180	0	0	0	0	0	0	0	0	0	0	0	520	180	700
1	CITY	47TH AVE. NE SIDEWALKS: 7TH ST. TO 10TH ST. INSTALL SIDEWALK AT EXISTING GAPS	17	32	F	CGPSTW	CN 700	520	GMA-ST 180 TIB				TIB						520	180	700		
<b>TRAFFIC SAFETY / INTERSECTION IMPROVEMENTS</b>							0	0	0	0	0	0	0	0	0	0	0	250	0	250	0	250	250
2	CITY	STATE AVENUE / SR 528 INTERSECTION INSTALL EASTBOUND RIGHT TURN LANE AS A CONDITION OF DEVELOPMENT	14	12	P	CPT									ALL 250		250 DEVELOPER		0	250	250		
<b>MAJOR WIDENING / LANE ADDITION PROJECTS</b>							5,620	3,828	1,792	2,510	0	2,510	4,090	0	3,340	66,487	0	62,987	3,028	74,679	76,707		
3	CITY	STATE AVE: 116TH ST. NE TO 136TH ST. NE CONSTRUCT EASTERN 2 LANES FOR A FULL 5 LANE ROADWAY SECTION	14	4	F	CGPSTW				PE 140	105 DEVELOPER 35 UNFUNDED	CN/CE 850	650 DEVELOPER 200 UNFUNDED	CN/CE 850	650 DEVELOPER 200 UNFUNDED		0	1,840	1,840				
4	CITY	STATE AVENUE: 134TH ST. NE TO 152ND ST. NE WIDEN TO 5 LANES ROADWAY SECTION WITH CURB, GUTTER AND SIDEWALK	14	4	P	CGPSTW	ALL 4,500	3,578	GMA-ST 780 TIB 142 STP	ALL 0	0	GMA-ST TIB STP						3,578	922	4,500			
5	CITY	INTERSTATE 5 TO DOWNTOWN MARYSVILLE ACCESS PHASED WORK ON INTERCHANGE JUSTIFICATION REPORT NECESSARY TO CONSIDER I-5 ACCESS ALTERNATIVES	11	4	B		PE 570		GMA-ST 570 UNFUNDED	PE 570	0	GMA-ST 570 UNFUNDED	PE 570	0	ALL 36,000	0	GMA-ST 36,000 UNFUNDED		0	37,710	37,710		
6	CITY	STATE AVENUE: 100TH ST. NE TO 116TH ST. NE WIDEN TO 5 LANE SECTION WITH CURB, GUTTER AND SIDEWALK, AND REPLACE OULCEDA OVERCROSSING	14	4	S	CGPSTW						PE 100	0	GMA-ST 100 UNFUNDED	ALL 3,746	0	GMA-ST 3,746 UNFUNDED		0	3,846	3,846		
7	CITY	SUNNYSIDE BLVD.: 47TH AVE. NE TO 52ND ST. NE TWO GENERAL PURPOSE LANES IN EACH DIRECTION WITH A TWO-WAY LEFT TURN LANE AND CURB, GUTTER AND SIDEWALK	16	4	S	CGPSTW	PE 250	250	GMA-ST	PE 1000	0	GMA-ST 1,000 UNFUNDED	PE/RW 1,000	0	ALL 11,211	0	GMA-ST 11,211 UNFUNDED		250	13,211	13,461		
8	CITY	40TH STREET NE: SUNNYSIDE BLVD. TO 83RD AVE. NE 1 OR 2 GENERAL PURPOSE LANE EACH DIRECTION WITH A TWO-WAY LEFT TURN LANE AND CURB, GUTTER AND SIDEWALK	16	1	S	CGPSTW	PE 300	0	GMA-ST 300 DEVELOPER	PE 800	0	GMA-ST 800 DEVELOPER	PE/RW 820	0	ALL 11,180	0	GMA-ST 11,180 DEVELOPER		0	13,100	13,100		
9	CITY	152ND STREET NE: STATE AVE. TO 43RD VIC WIDEN FROM 2 TO 3 LANES	16	1	S	CGPSTW	PE 0	0	GMA-ST DEVELOPER	PE 0	0	GMA-ST DEVELOPER	PE/RW 750	0	ALL 3,500	0	GMA-ST DEVELOPER 3500 UNFUNDED		0	4,250	4,250		
<b>NEW ALIGNMENT PROJECTS</b>							2,775	1,735	1,040	5,050	1,857	3,193	3,100	400	2,700	36,200	3,800	32,400	7,792	39,333	47,125		
10	CITY	156TH STREET NE: STATE AVENUE TO 51ST AVE. VIC. WIDEN 3 TO 5 LANES CURB, GUTTER, AND SIDEWALK	14	4	P	CGPSTW	0		GMA-ST TIB STP	PE 500		GMA-ST 300 DEVELOPER 200 UNFUNDED	PE/RW 1,400		ALL 11000		GMA-ST 5000 DEVELOPER 6000 UNFUNDED		0	12,900	12,900		
11	CITY	FIRST STREET BYPASS NEW ALIGNMENT	16	1	P	CGPSTW	PE 200	200	GMA-ST	PE/RW 450	125	GMA-ST 325 UNFUNDED	PE/RW 500	300	CN 9,500	3,500	GMA-ST 6,000 UNFUNDED		4,125	6,525	10,650		
12	CITY	INGRAHAM BLVD.: 68TH AVE. NE TO 74TH DR. NE CONSTRUCT ROADWAY WITH CURB, GUTTER, AND SIDEWALK ACROSS THE ALLEN CREEK TRIBUTARY BASIN	16	1	P	CGPSTW	PE 2,000	1,460	GMA-ST 540 TIB	PE/RW 3,000	1632	GMA-ST 1368 TIB	CN/CE 0		CN/CE 0		GMA-ST TIB		3,092	1,908	5,000		
13	CITY	40TH ST NE/87th AVE NE/35th ST NE: 83RD AVE NE TO SR 9 3 LANES FROM 71ST TO 83RD AVE.; 5 LANES FROM 83RD TO SR 9 CONNECTING TO NEW WEST LEG OF SR 92 INTERSECTION	14	1	S	CGPSTW	PE 500	0	GMA-ST 500 DEVELOPER	PE 1000	0	GMA-ST 1,000 DEVELOPER	PE/RW 1,100	0	ALL 15,400	0	GMA-ST 15,400 DEVELOPER		0	18,000	18,000		
14	CITY	ARTERIAL IMPROVEMENTS FOR TRANSP COOP PLAN CREDIT TRAFFIC MT. FEES FOR ARTERIAL CONNECTIONS	16, 17	1	P	CPT	CN 75	75	GMA-ST	CN 100	100	GMA-ST	CN 100	100	CN 300	300	GMA-ST		575	0	575		

CITY OF MARYSVILLE		2009 - 2014 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (Thousands of Dollars)												Adopted Resolution No. _____										
TIP NO. LOCATION	PROJECT NAME AND DESCRIPTION	FUNCTIONAL CLASS	IMPROVEMENT	PROJECT STATUS	UTILITY CROSSINGS	YEAR 1			YEAR 2			YEAR 3			YEARS 4 THROUGH 6			6 YEAR SUMMARY						
						2009 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2010 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2011 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2012-2014 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	CITY FUNDS	OTHER FUNDS	6 YR PROJECT COST
<b>BRIDGES</b>						1,699	599	1,300		10,400	200	10,200		3,455	0	3,455		3,455	0	3,455	799	18,410	19,209	
15	CITY LAKEWOOD TRIANGLE ACCESS CONSTRUCT I-5 OVERCROSSING AT 156TH ST. NE AND CONNECTING ROADWAY BETWEEN TWIN LAKES BLVD. AND STATE AVE.	16, 17	1, 4, 8			1,899	599	GMA-ST 1,300 UNFUNDED	10,400	200	GMA-ST 10,200 UNFUNDED		3,455		GMA-ST 3,455 UNFUNDED		3,455	0	GMA-ST 3,455 UNFUNDED	799	18,410	19,209		
<b>STREET OVERLAYS</b>						800	800	0		800	800	0		800	800	0		2,400	2,400	0	4,800	0	4,800	
16	CITY ANNUAL STREET OVERLAY PROGRAM MISCELLANEOUS LOCATIONS DETERMINED BY PAVEMENT CONDITION	16, 17	7			800	800	ART-ST	800	800	ART-ST		800	800	ART-ST		2,400	2,400	ART-ST	4,800	0	4,800		
<b>JOINT AGENCY PROJECTS - MARYSVILLE LEAD</b>						600	0	600	0	1,000	0	1,000	0	2,500	0	2,500	0	30,692	0	30,692	0	0	34,792	34,792
17	CITY 88TH STREET NE: STATE AVE. TO 67TH AVE. NE COUNTY WIDEN TO A 5 LANE ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS PROPOSED RTID PROJECT	16	4 F	CGPSTW		600	0	GMA-ST 300 UNFUNDED (RTID) 300 COUNTY UNFUNDED	1,000	0	GMA-ST 500 UNFUNDED (RTID) 500 COUNTY UNFUNDED		2,500	0	GMA-ST 1,250 UNFUNDED (RTID) 1,250 COUNTY UNFUNDED		30,692	0	GMA-ST 15,346 UNFUNDED (RTID) 15,346 COUNTY UNFUNDED	0	34,792	34,792		
18	CITY 152ND STREET NE: 43rd AVE. VC. TO 67TH AVE. NE COUNTY WIDEN TO A 3 LANE ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS	16	4 F	CGPSTW		0	0		0	0			0	0			0	0	GMA-ST COUNTY? UNFUNDED	0	0	0		
<b>OTHER AGENCY PROJECTS - OTHER AGENCY LEAD</b>						6,590	0	6,590	0	21,150	0	21,150	0	64,479	0	64,479	0	68,153	0	68,153	0	0	162,372	162,372
19	COUNTY 51ST AVENUE NE / 136TH STREET NE INTERSECTION INSTALL SIGNAL	16	12			1,508		1,508 COUNTY												0	1,508	1,508		
20	COUNTY 51ST AVENUE NE / 100TH STREET NE INTERSECTION INSTALL SIGNAL	16	12			1,508		1,508 COUNTY												0	1,508	1,508		
21	COUNTY 51ST AVENUE NE / 152ND ST. NE INTERSECTION INSTALL SIGNAL	17	12 P	CPT												400			400 COUNTY?	0	400	400		
22	COUNTY 67TH AVENUE NE / 100TH ST. NE INTERSECTION INSTALL SIGNAL	16	12													400			400 COUNTY?	0	400	400		
23	COUNTY 51ST AVENUE NE: 84TH ST. NE TO 88TH ST. NE EIS AND DESIGN FOR NEW 3 LANE MNOR ARTERIAL ALSO INCLUDES 80TH ST NE PEDESTRIAN IMPROVEMENTS	16	1, 32 P	CGPSTW												250			250 COUNTY?	0	250	250		
24	TULALIP 116TH STREET NE / INTERSTATE 5 INTERCHANGE UPGRADE THE EXISTING DIAMOND INTERCHANGE TO A SINGLE POINT URBAN INTERCHANGE	11	4, 9			700		700 TULALIP	700		700 TULALIP		22,200		22,200 TULALIP		17,000		17,000 TULALIP	0	40,600	40,600		
25	TULALIP 88TH STREET NE / INTERSTATE 5 INTERCHANGE UPGRADE THE EXISTING DIAMOND INTERCHANGE TO A SINGLE POINT URBAN INTERCHANGE.	11	4, 9													4,500		4,500 TULALIP	0	4,500	4,500			
26	WSDOT SR 529 EMBY SLOUGH BRIDGE REPLACEMENT REPLACE EXISTING 2 LANE SWING SPAN BRIDGE WITH A 4-LANE FIXED-SPAN BRIDGE	14	4, 9 P	CGPSTW		1,000		1,000 WSDOT	4,600		4,600 WSDOT		16,100		16,100 WSDOT		6,900		6,900 WSDOT	0	28,600	28,600		
27	WSDOT SR 531 (172ND ST. NE) / INTERSTATE 5 INTERCHANGE PHASE 2 OF IMPROVEMENTS ADDING EB/SB LOOP RAMP AND OTHER RAMP IMPROVEMENTS TO WIDER BRIDGE	11	1, 4			724		724 WSDOT	10,000		10,000 WSDOT		6,376		6,376 WSDOT					0	17,100	17,100		
28	WSDOT SR 531 (172ND ST. NE): 43RD AVENUE NE TO SR 9 WIDEN EXISTING 2 LANE ROADWAY TO 4 LANES. THIS IS A RTID PROJECT	14	4													1,000		1,000 WSDOT	0	1,000	1,000			
29	WSDOT SR 9: LUNDEEN PARKWAY TO SR 92 WIDEN FROM 2 TO 4 LANES. ADD SB LT AND NB RT LANES @	14	4, 12 P	CGPSTW		1,500		1,500 WSDOT	2,000		2,000 WSDOT		5,665		5,665 WSDOT		21,985		21,985 WSDOT	0	31,150	31,150		



CITY OF MARYSVILLE  
Marysville, Washington

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

A RESOLUTION OF THE CITY OF MARYSVILLE ADOPTING A SIX-YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM (2009-2014)

WHEREAS, the City Council of the City of Marysville, Washington, pursuant to RCW 35.77.010, held a public hearing on July 14, 2008 for the purpose of revising and extending its Comprehensive Six-Year Transportation Program; and

WHEREAS, the City Council has reviewed the current status of City streets and has considered the testimony and exhibits presented at the public hearing, and finds that the programs presented by the Public Works Department are in the long-range best interests of the City; NOW, THEREFORE,

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

1. The Comprehensive Six-Year Transportation Improvement Program (2009-2014) presented to the City Council, copies of which are on file and open to public inspection at the office of the City Clerk, is hereby approved and adopted in its entirety.

2. The City Clerk is hereby directed to file copies of said Programs with the Secretary of Transportation.

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

CITY OF MARYSVILLE

By \_\_\_\_\_  
DENNIS KENDALL, Mayor

ATTEST:

By \_\_\_\_\_  
TRACY JEFFRIES, City Clerk

Approved as to form:

By \_\_\_\_\_  
GRANT K. WEED, City Attorney