

Marysville City Council Meeting
7:00 p.m.

March 24, 2008

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

1. Employee Service Award. *

Audience Participation

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

2. Approval of March 3, 2008 City Council Meeting Minutes.
3. Approval of March 17, 2008 City Council Work Session Minutes. *

Consent

4. Approval of March 5, 2008 Claims in the Amount of \$422,232.73; Paid by Check No.'s 45552 through 45765 with no Check No.'s Voided.
5. Approval of March 12, 2008 Claims in the Amount of \$946,111.55; Paid by Check No.'s 45766 through 45954 with Check No. 45641 Voided. *
6. Approval of March 19, 2008 Claims in the Amount of \$1,169,161.45; Paid by Check No.'s 45955 through 46144 with Check No.'s 45120, 45626 & 45726 Voided. *
7. Approval of March 5, 2008 Payroll in the Amount of \$1,116,174.19; Paid by Check No.'s 19252 through 19316.
8. Approval of March 20, 2008 Payroll in the Amount of \$761,650.45; Paid by Check No.'s 19317 through 19377. *
9. Approval of Fireworks Applications.
11. Authorize the Mayor to Sign the Supplemental Agreement No. 1 to the Professional Services Agreement with HDR Engineering, Inc. in the Amount of \$69,351.00.

Review Bids

Public Hearings

**These items have been added or revised from the materials previously distributed in the packets for the March 17, 2008 Work Session.*

March 24, 2008

Marysville City Council Meeting
7:00 p.m.

City Hall

New Business

10. Professional Services Agreement with River Oaks Communications for Video-Cable Consultant Services. *
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.

Legal

14. Recovery Contract for Sewer; K & D Development, LLC.
15. Recovery Contract for Sewer; Darling Investment, LLC.

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 Kristie Guy, Human Resources Manager, at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 17-800-833-6388 (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 March 17, 2008 Work Session.*

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of Minutes	
Approve February 25, 2008 City Council Meeting Minutes.	Approved
Presentations	
Consent Agenda	
Approve February 27, 2008 Claims in the Amount of \$163,046.81; Paid by Check No.'s 45449 through 45551 with Check No. 45217 Voided.	Approved
Review Bids	
Public Hearings	
Current Business	
New Business	
Approve Interlocal Agreement between Chelan County, Washington and the City of Marysville, Washington, for the Housing of Inmates in the Chelan County Regional Justice Center.	Approved
Approve The Glen at Whiskey Ridge-Final Plat Mylar.	Approved
Staff Business	
Call on Councilmembers	
Information Items	
Adjournment	7:45 p.m.
Executive Session	7:55 p.m.
Pending Litigation – update on one item	
Adjournment	8:10 p.m.

COUNCIL



MINUTES

Regular Meeting

March 3, 2008

Call to Order / Invocation / Pledge of Allegiance

Mayor Dennis Kendall called the March 3 Work Meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. There was no invocation. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Dennis Kendall

Council: 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, Community Development Director Gloria Hirashima, Public Works Director Paul Roberts, Commander Rob Lamoureux, Community Information Officer Doug Buell, Information Services Manager Worth Norton, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Committee Reports

Councilmember John Soriano reported on the Public Safety Committee meeting last Wednesday where the following topics were discussed:

- New badges were displayed. The badge design was a joint effort by Larry Buell and a local school teacher
- 8 vacancies – 4 new hires soon
- New police dog in training. Derek Oates will be the handler
- Drug Task Force update
- Business plan is coming to Council by March 17

- There will be a tabletop simulation of an earthquake disaster scenario on March 5. Three counties will be participating, as well as the fire district and public works department.
- Two men involved in the Burger King fire were apprehended. The detectives utilized software which enhances surveillance videos.
- Two taggers were arrested at the Safeway store.
- The committee had a tour of the Public Safety Building remodel.

Presentations

A. Employee of the Month Award

Police Officer Mike Buell was awarded Employee of the Month for February 2008

Accounting Technician Sherry Buell received her 5-year service award.

Audience Participation - None

Approval of Minutes

1. Approval of February 25, 2008 City Council Meeting Minutes.

Councilmember Seibert referred to Councilmember Vaughan's comments on page 9 of 10. Under the second bullet, the word *dwellers* should be changed to *residents*.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve the minutes as amended. **Motion** passed unanimously (7-0).

Consent

2. Approval of February 27, 2008 Claims in the Amount of \$163,046.81; Paid by Check No.'s 45449 through 45551 with Check No. 45217 Voided.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve the Consent Agenda. **Motion** passed unanimously (7-0).

Review Bids - None

Public Hearings - None

New Business

3. Interlocal Agreement between Chelan County, Washington and the City of Marysville, Washington, for the Housing of Inmates in the Chelan County Regional Justice Center.

Councilmember Rasmussen referred to page 5 and 6 of 10. The contact telephone numbers and references to dispatch should be corrected. She referred to the Executive Summary which says that the persons are provided a bus ticket back to Everett. She noted that it wasn't addressed in the contract and asked if it needed to be. Chief Smith said that the City doesn't necessarily provide the ticket. His understanding is that the bus fare comes from Chelan or a jail bus back to the area. Grant Weed referred to Section 20 of Agreement, item C which addresses this.

Chief Smith noted that the fee was increased to \$55 in this Agreement.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to authorize the Mayor to sign the Chelan agreement for jail services as amended with the references to dispatch and the contact telephone numbers. **Motion** passed unanimously (7-0).

4. The Glen at Whiskey Ridge-Final Plat Mylar.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the final plat for the Glen at Whiskey Ridge. **Motion** passed unanimously (7-0).

Legal - None

Mayor's Business

Mayor Kendall discussed itinerary and arrangements for Council's upcoming trip to Washington DC.

Staff Business

Doug Buell gave an update on the woodstove replacement program. There will be an introductory meeting with Verizon on March 13 to discuss a video franchise agreement. The City will be hiring a franchise consultant to assist with negotiations. The Consultant Agreement for that will be coming to Council in March.

Mayor Kendall noted that OSPI will be holding a meeting regarding gangs at the high school tomorrow night from 7-9.

Paul Roberts reported that the City's transportation package was sent to Rick Larsen, Maria Cantwell and Patty Murray's offices. Marysville has coordinated the submittal with the Tribes, DOT, Snohomish County and Arlington and has received letters of support from most of those agencies. He discussed projects that were included in the package.

Chief Smith asked Council to inquire about COPS grants, SRO funding etc. when they are in Washington DC

He met with Sheriff Lovick today to discuss issues they are both facing.

He commended detectives on the apprehension in the Burger King fire. The software worked great and really helped with this.

He passed around the new badge for all to see

Mary Swenson commented that Marysville was selected by OSPI (Office of the Superintendent of Public Instruction) to discuss the gang issue because the City is so proactive with this issue.

She acknowledged Public Works Director Paul Roberts and his staff for all the work they did to get the appropriation requests in. This was a huge project.

She noted that they would need a 10-minutes executive session to discuss potential litigation. No action would be taken.

Grant Weed had no comments.

Sandy Langdon had no comments.

Gloria Hirashima announced that Council would be having a joint workshop on March 17 with the Planning Commission to discuss the rollout of the Smokey Point Master Plan.

Call on Councilmembers

Jeff Vaughan requested an update on the city business licenses streamlining process. Gloria Hirashima gave a brief update and indicated more reports would be coming to Council in the near future.

Donna Wright attended the groundbreaking for new fire station 66 today.

Jon Nehring commended staff on the trail meeting last Thursday. He said he had been contacted about the possibility of a curfew on the park. Mary Swenson thought it would be closed at dusk. He also relayed concerns about the possibility of kids cutting school and hanging out back there.

He wished Mayor Kendall a happy birthday.

John Soriano commended Jim Ballew's participation at the trail meeting. He also thought it was a good meeting.

Lee Phillips had no comments.

Carmen Rasmussen attended a going away event today for Maggie Buckholz at the library. She commended Maggie's contributions to Marysville and expressed that she would be missed.

Jeff Seibert commented that the Gang Task Force spot on TV reaffirmed that Marysville is being proactive.

Adjourn

Mayor Kendall recessed at 7:45 into Executive Session which began at 7:55 and lasted for fifteen minutes, until 8:10 p.m. No action was taken.

Executive Session

- A. Litigation – one pending litigation item.
- B. Personnel
- C. Real Estate

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 8:10 p.m.

Approved this _____ day of _____, 2008.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

COUNCIL



MINUTES

Work Session
March 17, 2008

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the March 17, 2008 Work Session of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall and 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

Planning Commission: Chair Steve Muller; Commissioners Steve Andes, Commissioner Becky Foster (arrived 7:08 p.m.), Deirdre Kvangnes, and Steve Leifer

Also Present: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, Police Chief Rick Smith, Community Development Director Gloria Hirashima, Public Works Director Paul Roberts, City Attorney Grant Weed, Community Information Officer Doug Buell, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Committee Reports - None

Committee Reports - None

Presentations

1. Introduction of the Smokey Point Master Plan.

Community Development Director Hirashima introduced the plan and welcomed Michael Booth, Environmental and Community Planning Manager, from Perteet, Inc.

Mr. Booth presented a PowerPoint presentation (distributed at the work session) which covered the following:

- Master Plan Process, Smokey Point Master Plan Goals, and Neighborhood Planning Area No. 10
- Existing and Future Land Use / Light Industrial (LI) Zone
- Transportation Analysis with Illustrated Examples of Proposed Street Improvements:
 - 5-Lane Arterial with Bike Lanes (51st Ave)
 - 5-Lane Arterial with Multi-Purpose Trail (152nd/156th Street)
 - 3-Lane Minor Arterial/Multi-Use Trail (43rd Ave)
 - 3-Lane Minor Arterial/Parking Pockets (160th St/59th Ave)
 - 2-Lane Commercial Street with Parking Pockets
- Critical Areas - 190 acres in Hayho Creek and 485 acres in the Edgecomb Creek Basin – Low impact development design, regional detention
 - Edgecomb Creek Realignment – West Alternative – would be closer to planned commercial development. It relocates Edgecomb Creek into a meandering stream channel and floodway in a 3000-foot wide riparian buffer corridor – west of the railroad right-of way
 - Edgecomb Creek Realignment – East Alternative – also includes a 300-foot wide riparian buffer corridor, but would follow the ROW on its east side. Redirect the creek at the northern end of the project area to meander south through the existing palustrine emergent and seasonally-flooded scrub-shrub wetland along the east side of 67th Avenue NE.
 - Gloria Hirashima explained that the critical areas are the real challenge in this area. Staff has begun an effort to work with state and federal agencies to look at stream mitigation and wetland mitigation in this area. These two alternatives are the two major ones they are considering. The final conclusion will come out of the state/federal agency process.
 - Planning Commissioner Chair Steve Muller asked about the graphic which showed the stream as a straight line. He asked if the stream buffers would be averaged. Community Development Director Hirashima indicated that they would be averaged.
 - Councilmember Carmen Rasmussen asked if there would be any time difference in the implementation of the east and west alternatives. Gloria Hirashima did not think there would be. She explained that the main factor is the acquisition of properties. Councilmember Rasmussen asked if any of the property owners have indicated an interest in accessing the rail line without having to cross the creek. Gloria Hirashima said that the city has been more involved in raising the issue of freight access because the city believes that this is important to that area. She noted that there will be an International Trade Week in Washington. She, along with Mayor Kendall, Mary Swenson, Paul Roberts, attended some

events that focused on Snohomish County. She discussed the unique opportunity that Marysville has right now with the industrial land that is available. Rail freight access definitely needs to be considered for that area.

- Councilmember Seibert asked if there are any concerns about having the creek so close to the railroads. Director Hirashima indicated that this would be a concern no matter where it was.
- Utilities – Most are already there
- Drainage – Otek has ideas about regional detention ponds, low impact developments, surface water design. The Master Plan gives a framework for how to address this.
- Airport Compatibility Zones – Certain uses are restricted in certain zones. This will need to be considered.
- Master Plan Guidelines and Process: Zoning Code Overlay, Development Guidelines and Design Guidelines
- Design Guidelines – Site Layout and Building Orientation – orienting buildings to hide some of the heavy industrial uses
 - Gloria Hirashima – said the city does not currently have design guidelines for industrial areas. They really want to do something different for industrial areas in this area. They are trying to be careful not to restrict development too much while still trying to get the appearance they want. She explained that they want to allow for different uses of buildings.
 - CAO Swenson explained the importance of having design standards in order to attract the types of businesses that the city is interested in attracting.
- External and Internal Road Networks
 - Becky Foster asked if there is a possibility of another plan for traffic in this area. Director Hirashima responded that this is the plan they are looking at. Optional collectors may be more subject to movement, but the principal and minor arterials are important to keep consistent.
 - Steve Andes asked how this might connect to Highway 9. Director Hirashima explained that the city is working with the state on the Highway 9 route development plan. One of the aspects of this Master Plan is that any new interchange would have the ability to hook into SR9. Perteet is also looking at this, especially with the 156th/152nd Street.
- Parking Lot and Building Placement
- Pedestrian and Bike Corridors
- Building Architectural Guidelines
- Landscaping and Signage
- Next Steps – Planning Commission Hearing/Recommendation, SEPA Checklist, City Council Hearing/Action, Implementation, Programmatic wetlands/creek process with Washington State Department of Regulatory Assistance, Wetland and Hydraulic Studies

Discussion:

Councilmember Wright asked what the Dept. of Regulatory Assistance is. Director Hirashima explained that it is an office run out of the Governor's office. It exists to help coordinate with area agencies that deal with environmental permits and review.

CAO Swenson emphasized that they have been working on the Smokey Pt. area for several years. The regional detention system is an example of this. She commended Director Hirashima, Paul Roberts and Kevin Nielsen who have worked with the regulatory agencies on this. She also acknowledged the Tulalip Tribes who have been excellent partners in this. The agencies also have high regard for Marysville and its efforts. She stated that they are very proud of this and excited about the potential of this area.

Commissioner Leifer asked about the permitting process with the Tribes relating to the installation of culverts. Director Hirashima explained that this is one of the reasons they are trying to get a consolidated approach with the permitting process. The City is trying to bring all the parties to the table in advance, including both the Tulalip and Stillaguamish Tribes.

Commissioner Steve Leifer asked if anybody is trying to do anything to relax the standards regarding the separation of the seasonal high water table with respect to low impact design filtration. He stated that this has been restrictive and will be more so in the north where the water table is even higher. Michael Booth replied that they have not, but he has seen that low impact development has been successful in that type of area.

Planning Chair Muller asked if there has been a needs analysis done for industrial needs in Snohomish County. Mr. Booth said that that was not part of the work that they were hired to do. Director Hirashima said that EDC spoke broadly about the shrinking industrial land supply and how Marysville was an area of focus for this type of development in Snohomish County. Mayor Kendall added that they could get that information. Commissioner Muller asked for information about the future of industrial sites. Mr. Booth discussed market analysis that has been done for different developments. Industrial zones tend to occur wherever the land is cheaper. Director Hirashima pointed out that this site is relatively close to I-5 and also has rail access with access to the mainline spur.

Councilmember John Soriano asked if LI zoning accommodates companies that have highly specialized waste requirements. Mr. Booth replied that it does. Director Hirashima explained that industrial uses are highly regulated and this is not generally a concern.

Councilmember Jeff Seibert discussed a place near Portland/Salem where he has seen an example of this type of development. He commended the developers of this master plan.

Commissioner Leifer asked what the logic is in placing the creek next to the rail. Mr. Booth said one of the reasons is that Edgecomb Creek was diagonal. They also wanted to get it down to where the regional ponds and the add-on mitigation mitigation site

would be. Additionally, it gives more of a corridor approach to deal with the meandering and the low-flow offset issues. Director Hirashima added that currently the creek runs right through the center of the property and would use up a lot of the site. The objective was to move it from its current location to have larger industrial pads for development. Moving the creek would result in more of a corridor for both the creek and the railroad.

There was a recess from 8:04 until 8:19 p.m.

Discussion Items

Approval of Minutes

2. Approval of March 3, 2008 City Council Meeting Minutes.
3. Approval of March 17, 2008 City Council Work Session Minutes.

Consent

4. Approval of March 5, 2008 Claims in the Amount of \$422,232.73; Paid by Check No.'s 45552 through 45765 with no Check No.'s Voided.
5. Approval of March 12, 2008 Claims.
6. Approval of March 19, 2008 Claims.
7. Approval of March 5, 2008 Payroll in the Amount of \$1,116,174.19; Paid by Check No.'s 19252 through 19316.
8. Approval of March 20, 2008 Payroll.

Review Bids

Public Hearings

New Business

9. Approval of Fireworks Applications.

Councilmember Seibert asked about the vacant lot at 2700 block of 172nd Street. Gloria Hirashima indicated she would look into it.

10. Professional Services Agreement with River Oaks Communications for Video-Cable Consultant Services.

Doug Buell explained that this PSA would be used to hire a video-cable consultant to help us with negotiations with Verizon.

11. Supplemental Agreement No. 1 to the Professional Services Agreement with HDR Engineering, Inc. in the Amount of \$69,351.00.

Director Roberts explained that this would be for an electronic operations and management manual.

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.

Chief Smith reviewed the surplus items.

Legal

14. Recovery Contract for Sewer; K & D Development, LLC.

Director Hirashima explained that this is for a small amount. Staff is working on a policy on recovery contracts for lower limits.

15. Recovery Contract for Sewer; Darling Investment, LLC.

Mayor's Business

The Resolution regarding the Air Refueling Contract Award was discussed.

Councilmember Rasmussen suggested deleting the 4th WHEREAS. There was consensus on this.

Councilmember Seibert asked about referencing challenges to this by the WTO. Mayor Kendall indicated that staff felt that this would be sufficient and that it would take too long to get the other information together.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, for the approval of Resolution 2237 with the removal of the 4th WHEREAS. **Motion** passed unanimously (7-0).

Mayor Kendall reminded everyone that there would be an Easter Egg Hunt Saturday.

Staff Business

Gloria Hirashima had no comments.

Chief Rick Smith gave an update on the jail contract. He stated that they have had no contacts with anyone who has been displeased with service getting back to this county or to Marysville.

He gave an update on the train derailment this morning. There was a great response by the city and it is almost cleaned up.

He had a very good meeting with Tulalip Tribes Chief Scott Smith who is very interested in cooperation and collaboration with the City of Marysville. Chief Rick Smith commended the work Chief Scott Smith has done in that community.

On Friday he has a meeting with local chiefs and the sheriff regarding gangs and graffiti. He will be addressing them with an update on what Marysville is doing.

Sandy Langdon confirmed that there would be a Finance Committee meeting this Wednesday. She announced that the 2008 Budget is now online thanks to Community Information Officer Doug Buell

Paul Roberts commended Terry Hawley for his excellent work in coordinating staff involvement in the train derailment. Chief Smith acknowledged that everyone from Public Works did a tremendous job working together. Director Roberts added that he has asked our crews to keep good notes so that we can develop as complete a list of damages as possible. Staff will be reporting those damages when they are known. He explained that Councilmember John Soriano had asked about a regional NPDES (National Pollutant Discharge Elimination System) workshop. He distributed information on this and invited anyone who was interested to attend.

He stated that there was no need to have a Public Works meeting on April 4. There was consensus to cancel this and postpone it until May.

At the request of the Mayor and several councilmembers, staff will be reviewing the Waste Management pickup schedule.

He announced that the 529 bridge stayed in the budget with \$10 million additional to cover the additional cost for the bridge footing. CAO Swenson acknowledged the work done by Senator Haugan on behalf of the City.

Grant Weed stated that an Executive Session was needed regarding real estate acquisition. It was expected to last less than 10 minutes and they would be asking for action. He wished everyone a Happy St. Patrick's Day.

Mary Swenson commended staff on their coordination with the train derailment. The administration had a briefing on UW from their lobbyist. Council will see a new contract come forward. More updates will be coming on the UW situation.

Director Hirashima and Director Roberts have had meetings with County staff on annexing the rest of the UGA using the interlocal method. There will be further discussion about this on the Council retreat.

The City has received the grant funding for the drainage on Strawberry Fields. Staff is very excited about this.

It was a great trip to Washington D.C. Hopefully some funds will come out of this.

They have announced to staff that Kevin Nielsen will move to PW Director, John Carling will be moving to City Engineer/Asst. Public Works Director and Paul Roberts will be moving to City Hall in April.

Call on Councilmembers

Carmen Rasmussen said she had a great time in Washington DC. She and Councilmember Vaughan went to class regarding addressing youth violence in the

community. She also went to a class seminar to Healthy Communities. She added that Marysville has a lot to be proud of in this regard.

She will be speaking at Totem Middle School to a group of 8th graders this coming week.

Lee Phillips concurred that the NLC conference was really good. The best part was when all seven councilmembers, Mayor Kendall, and CAO Swenson sat in the office for the two senators and the congressmen. This was a really positive message to send them.

John Soriano also enjoyed the trip to NLC and the seminars. He thanked Mayor Kendall, Paul Roberts and Mary Swenson for showing them the ropes.

Jon Nehring said that the trip was very well organized. He enjoyed the seminars he attended on transportation and budgets.

Jeff Vaughan also thought it was a great trip. He thought it was beneficial and very meaningful for the council to be there together in the nation's capital.

Donna Wright said she also enjoyed the speakers and workshops.

Jeff Seibert requested that a copy of the resolution get emailed to all the federal representatives.

He acknowledged and welcomed back former Mayor David Weiser who was in the audience.

He acknowledged the excellent planning done by Lynn Schroeder.

Adjourn

Mayor Kendall recessed at 8:55 p.m. for ten minutes and reconvened into Executive Session at 9:05 p.m. The Executive Session was expected to last 10 minutes.

Executive Session

- A. Litigation
- B. Personnel
- C. Real Estate – one item with action expected

Motion by Councilmember Seibert and seconded by Councilmember Nehring to authorize the Mayor to sign the Settlement Agreement with Bauer properties, LLC as discussed in Executive Session. Motion was passed unanimously (7-0).

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 9:10 p.m.

Approved this _____ day of _____, 2008.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 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 March 5, 2008 claims in the amount of \$422,232.73 paid by Check No.'s 45552 through 45765 with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-3

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$422,232.73 PAID BY CHECK NO.'S 45552 THROUGH 45765 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

J. Hampton

3/16/08

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **5TH DAY OF MARCH 2008.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/28/2008 TO 3/5/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45552	AABCO BARRICADE CO INC	MISC SIGNS	40142080.531000.	1,080.83
	AABCO BARRICADE CO INC		40145040.548000.	1,080.84
45553	ACCIS	IS CONFERENCE-NORTON/BROWN	50300090.549000.	500.00
45554	HELEN M. ADKINS	UTILITY TAX REBATE	00102520.549010.	83.79
45555	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING JAN 08	00143523.541000.	1,159.86
45556	AMERICAN APPRAISAL ASSOCIATES INC	30% OF CONTRACT INFRASTRUCTURE	00199513.541000.	765.00
	AMERICAN APPRAISAL ASSOCIATES INC		10111230.541000.	765.00
45557	AWWA NW SUBSECTION	08 ANNUAL CONF & EXPO-LARSON	40143410.549020.	795.00
45558	AWWA NW SUBSECTION	08 PNWS/AWWA CONF-HAWLEY	40143410.549020.	380.00
45559	HEATHER ANDRUS	INSTRUCTOR SERVICES	00105120.541020.	32.00
45560	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	MECH UNIFORM	42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES		42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
45561	EVELYN ARIES	UTILITY TAX REBATE	00102520.549010.	59.15
45562	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101130.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00143523.531000.	44.27
45563	ASE	REGISTRATION&TEST FEE FOR ASE	50100065.549100.	59.00
45564	ASSOCIATION OF WASHINGTON CITIES	COMMUNITY SURVIVORS WRKSH	00102020.549000.	200.00
45565	RUDI WAECHTER	GLASS TINTING 08 AVENGER	50100048.564000.	309.23
45566	BAG BOY	CLIP LOCK STAND BAG	420.141100.	80.00
45567	BAMBREW ESPRESSO	ESPRESSO DAY COUPONS	00100310.549010.	54.25
45568	BANK OF AMERICA	CONF.MTG REIMBURSEMENT	00100020.549000.	48.56
	BANK OF AMERICA		00100060.549000.	133.29
	BANK OF AMERICA		00100110.549000.	312.51
	BANK OF AMERICA		00100310.549000.	58.61
	BANK OF AMERICA		00100720.549000.	48.56
	BANK OF AMERICA		00101023.549000.	48.56
	BANK OF AMERICA		00102020.549000.	60.72
	BANK OF AMERICA		00103010.549000.	48.56
	BANK OF AMERICA		00105380.549000.	48.56
	BANK OF AMERICA		40143410.549000.	82.94
45569	BANK OF AMERICA	TRAINING REIMB	00103121.543000.	434.00
	BANK OF AMERICA		00103121.549100.	630.43
45570	BANK OF AMERICA	TRAVEL REIMB	00103010.543000.	287.50
45571	BATES, CRYSTAL	UB 986012000001 6012 50TH ST N	410.122100.	57.71
45572	OWEN EQUIPMENT COMPANY	SUCTION TUBE	50100065.534000.	618.79
45573	BERGER/ABAM ENGINEERS INC	PAY EST # 1 ON CONTRACT #2	30500030.563000.R0604	95,657.39
45574	GOLDIE L BERGSTROM	UTILITY TAX REBATE	00102520.549010.	68.07
	GOLDIE L BERGSTROM		40143410.549070.	41.76
	GOLDIE L BERGSTROM		40143410.549071.	114.84
45575	BEST BUY STORES LP	UB 221692400000 16924 TWIN LAK	401.122110.	798.14
45576	BETTER ROADS MAGAZINE	SUBSCRIPTIONS	10111230.549000.	49.90
45577	BILLS BLUEPRINT INC	MATERIALS	00100020.535000.	108.55
45578	BLACKBURN PROPERTIES INC	UB 800060000001 6029 57TH DR N	401.122110.	54.00
45579	BLUMENTHAL UNIFORMS & EQUIPMENT	REPLACEMENT PANTS- RICHES	00103222.526000.	205.80
45580	DAVID & CHAROLETTE BOWER	UTILITY TAX REBATE	00102520.549010.	59.35
45581	BRAINSTORM INC.	OUTLOOK 07 TRAINING MATERIAL	503.231700.	-11.03
	BRAINSTORM INC.		50300090.531000.	140.78
45582	CABLE WHOLESALE	PERIPHERAL REPLACEMENTS	503.231700.	-1.40

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45582	CABLE WHOLESAL	PERIPHERAL REPLACEMENTS	50300090.535000.	17.86
45583	CAMPBELL, DAVE & MARY	UB 620080000000 11520 37TH AVE	401.122110.	366.80
45584	CARA MIAS SWEETIES TREATIES LLC	EMP APPRECIATION ESPRESSO DAY	00100310.549010.	379.75
45585	LILA CARLSON	UTILITY TAX REBATE	00102520.549010.	9.12
45586	MARJORIE CARLSON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
45587	CARR'S ACE HARDWARE	3 PKGS LIGHT BULBS	40140080.531000.	12.99
	CARR'S ACE HARDWARE	FLOOD LIGHT SOCKET	40142480.548000.	5.41
45588	CASCADE MAILING	UB MAILING	00143523.542000.	150.94
	CASCADE MAILING		00143523.542000.	160.69
45589	CDW GOVERNMENT INC	USB CABLE	00103010.531000.	17.35
	CDW GOVERNMENT INC	PRINTER FOR PSB ADMIN	00103010.531000.	315.50
	CDW GOVERNMENT INC	MISC PERIPHERAL EQUIP	50300090.535000.	23.96
45590	CEMEX	CLASS B	10110130.531000.	334.72
45591	CI TECHNOLOGIES INC	IA PRO FOR PRO STANDARDS, TECH	104.231700.	-850.00
	CI TECHNOLOGIES INC		10400022.549000.	10,850.00
45592	EDNA CLAY	UTILITY TAX REBATE	00102520.549010.	56.80
45593	CODE PUBLISHING INC	CODE ELEC UPDATE ONL;Y FEB 08	00101130.549000.	141.57
45594	COLUMBIA PAINT & COATINGS	PAINT BRUSHED, COVERS, LINERS	40143780.531000.	65.45
45595	COMCAST	PRO SHOP CABLE SERVICE	42047165.549000.	89.82
45596	COMMERCIAL MAINTENANCE CHEMICAL C	5 GALLON BUCKET ROOT KILL	401.231700.	-20.15
	COMMERCIAL MAINTENANCE CHEMICAL C		40142080.531000.	257.13
45597	CONSOLIDATED ELECTRIAL DIST INC	LAMPS & CIRCUIT TESTER	40143410.531000.	60.61
	CONSOLIDATED ELECTRIAL DIST INC		40143780.531000.	60.61
	CONSOLIDATED ELECTRIAL DIST INC	29505 AND PIC A WATT INTERIOR	40143780.531000.	152.58
	CONSOLIDATED ELECTRIAL DIST INC	LIGHT BULBS	42047165.531000.	57.99
45598	SHERRI COOPER	UTILITY TAX REBATE	00102520.549010.	43.00
45599	WA DEPT OF CORRECTIONS	INMATE FOOD	00103960.531250.	1,649.24
45600	ELEANOR CRAIG	UTILITY TAX REBATE	00102520.549010.	63.44
45601	DALLA CRAM		00102520.549010.	10.01
45602	CUES	BRASS ADAPTERS	40142080.531000.	185.75
	CUES	GATOR TAIL GUIDES	40142080.531000.	199.22
	CUES	BRASS ADAPTERS	40145040.548000.	185.76
	CUES	GATOR TAIL GUIDES	40145040.548000.	199.23
45603	CUMMINS NORTHWEST INC	SERVICE CALL	40142280.541000.	2,314.45
45604	CUZ CONCRETE PRODUCTS	CONCRETE RISERS AND JET SET	40142080.548000.	1,224.53
45605	KIMBERLEE DANIELSON	INSTRUCTOR SERVICES	00105120.541020.	476.00
45606	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDER SERVICE	00100020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		00100050.548000.	19.50
	DATABASE SECURE RECORDS DESTRUCTIO		00101130.541000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00102020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		00105250.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00105380.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		40143410.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		50100065.531000.	0.42
	DATABASE SECURE RECORDS DESTRUCTIO		50200050.531000.	0.43
45607	DAVIS, CAROLYN	UB 070730000001 9515 57TH DR N	401.122110.	11.80
45608	LUANA DEFREITAS	INSTRUCTOR SERVICES	00105250.541020.	40.00
45609	DELANEY MANAGEMENT	UB 151450000000 12629 43RD AVE	401.122110.	37.34
45610	MATILDA L. DEMMERT	INSTRUCTOR SERVICES	00105250.541020.	48.00
45611	ELDON DENNIS	PREMIUMS	00103010.541100.	697.00
45612	ARLINE DEPALMA	INSTRUCTOR SERVICES	00105250.541020.	319.60
45613	THELMA DERYKE	UTILITY TAX REBATE	00102520.549010.	57.75
45614	DEUTSCH BANK	UB 041660000003 6410 95TH ST N	401.122110.	121.84
45615	DICKS TOWING INC	TOW FORM HWY TO FLEET SHOP	50100065.548000.	162.90
45616	ROLLAND DIXON	UTILITY TAX REBATE	00102520.549010.	40.48
45617	WENDY DONOHOE	REFUND BAIL IDENTITY THEFT	001.229050.	1,045.00
45618	BERYL DOUGLAS	UTILITY TAX REBATE	00102520.549010.	39.21

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45619	DUNLAP INDUSTRIAL	BOOTS FOR TIM KING	40143410.526200.	195.50
45620	ROBERT L DYER	LEOFF 1	00103010.541100.	3,199.98
45621	E&E LUMBER INC	SUPPLIES	00103960.531000.	3.03
	E&E LUMBER INC	REDI MIX CONCRETE	10110361.531000.	172.99
	E&E LUMBER INC	NUMBERS,SEALANT,2X6 BARS	40143780.531000.	34.72
	E&E LUMBER INC	FASTENERS,PLASTIC NUMBERS	40143780.563000.	11.90
45622	EAST JORDAN IRON WORKS	7750M6 DI CTR SLT2 ADA GR	40145040.548000.	105.25
45623	WA ENVIRONMENTAL TRAINING CENTER	REGISTRATION FOR DAGGETT	40143410.549030.	655.00
	WA ENVIRONMENTAL TRAINING CENTER	REG FOR WOW CONF IN YAKIMA	40143410.549050.	150.00
45624	EVERETT MUNICIPAL COURT	BAIL POSTING	001.229050.	250.00
45625	EVERETT STAMP WORKS	NEW STAMPS, OFFICE SUPPLIES	00103010.531000.	60.71
45626	CITY OF EVERETT	ANIMAL SHELTER FEES 01/08	00104230.551000.	3,942.00
45627	EVERGREEN PRINT SOLUTIONS	#9 RETURN ENVELOPES	00143523.531000.	168.03
	EVERGREEN PRINT SOLUTIONS	RETURN ENVELOPES	00143523.531000.	1,198.34
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPES	00143523.531000.	1,205.26
45628	EXIDE	RETURN BATTERIES	501.141100.	-142.70
	EXIDE	BATTERIES	501.141100.	196.37
45629	FEI SEATTLE ADMIN #3206	1-1/2 T10 OVAL DIR READ GAL	401.141400.	943.58
45630	FERRELLGAS	PROPANE 47.5 GALLONS	10110130.531000.	32.69
	FERRELLGAS		10110564.531000.	32.69
	FERRELLGAS		40140980.531000.	32.69
	FERRELLGAS		41046060.531000.	32.69
45631	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	2,666.92
45632	FOOTJOY	SHOES,GLOVES,SHIPPING	420.141100.	3,076.84
45633	WALLACE FORSLOF	FEB TRAINING IN MD PER DIEMS	00103121.549100.	160.89
45634	JEFF FRANZEN	TRAINING IN MD-PER DIEM& EXP'S	00103121.549100.	560.82
45635	FRED PRYOR SEMINARS	SEMINAR- LAMOUREUX, J	00102020.549000.	49.00
	FRED PRYOR SEMINARS	SEMINAR - LAMOUREUX, JANICE	00102020.549000.	79.00
45636	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACED CRACKED WINDSHIELD	50100065.548000.	244.13
45637	GG EXCAVATION INC	WATCHDOG REFUND LESS DEP&USAC	401.245200.	200.00
45638	GOODYEAR WHOLESALE TIRE CENTERS	GOODYEAR WRANGLER TIRES	50100065.534000.	645.49
45639	ROBIN GRABNER	REFUND-CLASS NOT HELD	00110347.376009.	25.00
45640	GRAINGER INC	RECORDS MIRROR DOME	00104190.531000.	25.96
45641	GRANT, RONALD	UTILITY TAX REBATE	00102520.549010.	32.36
45642	GRAY AND OSBORNE	PAY ESTIMATE # 14	40143410.541000.	5,195.74
45643	PAT GRUENHAGEN	REIMB MTG/TRAVEL	30500030.563000.R0301	19.64
	PAT GRUENHAGEN	REIMB FOR MTG/TRAVEL	30500030.563000.R0502	48.57
45644	GARY HALL	REIMB FOR CONTAINERS, CASTER	00103960.531000.	78.65
45645	HARBOR MARINE MAINTENANCE & SUPPLY	COMM PLATE ZINC	40142080.531000.	51.23
45646	HASLER, INC	LEASE PAYMENT ON METER	00104190.545000.	219.60
45647	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	36.00
45648	HD FOWLER COMPANY	REFUND 20 METER BOXES AND ETC	401.141400.	-1,344.75
	HD FOWLER COMPANY	20 METER BOXES AND 20 EXT'S	401.141400.	932.66
	HD FOWLER COMPANY	20 METER BOXES AND ETC	401.141400.	1,344.75
	HD FOWLER COMPANY	CUTTING TOOLS	40140580.535000.	347.87
	HD FOWLER COMPANY	WS INSTALL 60TH DRIVE	40140980.531000.	1,650.37
45649	HD SUPPLY WATERWORKS, LTD	SUPPLIES FOR HAWTHORN BYPASS	40140080.548000.	69.26
45650	HDR ENGINEERING, INC.	PAY ESTIMATE # 9	40143410.541000.W0704	25,955.32
45651	ETHELEEN HENRY	UTILITY TAX REBATE	00102520.549010.	99.85
45652	HERTZ EQUIPMENT RENTAL	TRACTOR AND BUSH HOG	00105380.531000.	1,089.95
45653	HOUBLER, KIBBIE	UB 673470000000 10216 49TH DR	401.122110.	10.76
45654	JANETTE HUMPHREY	UTILITY TAX REBATE	00102520.549010.	140.81
45655	JOYCE HUTZELL		00102520.549010.	22.70
45656	MARCIA HYDE		00102520.549010.	28.77
	MARCIA HYDE		40143410.549070.	42.57
	MARCIA HYDE		40143410.549071.	111.13
45657	LETTIE HYLARIDES	INTERPRETER SERVICES	00102515.549000.	66.16

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45658	IDEARC MEDIA CORP.	YELLOW PAGE AD	42047267.544000.	187.90
45659	IOS CAPITAL	CONTRACT LEASE	00100050.548000.	118.27
	IOS CAPITAL		00100050.548000.	220.26
	IOS CAPITAL		00100310.549000.	352.30
	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.	211.60
	IOS CAPITAL		40143410.545000.	238.27
	IOS CAPITAL		40143410.545000.	474.70
	IOS CAPITAL		42047165.545000.	21.70
	IOS CAPITAL		50100065.545000.	86.43
	IOS CAPITAL		50200050.545000.	427.91
45660	IOS CAPITAL	COPIER LEASE	42047165.545000.	8.57
45661	INTEGRA TELECOM	LONG DISTANCE CHARGES	00100020.542000.	186.76
	INTEGRA TELECOM		00100050.542000.	130.41
	INTEGRA TELECOM		00100110.542000.	51.74
	INTEGRA TELECOM		00100310.542000.	33.20
	INTEGRA TELECOM		00100720.542000.	9.84
	INTEGRA TELECOM		00101023.542000.	49.18
	INTEGRA TELECOM		00101130.542000.	49.18
	INTEGRA TELECOM		00102020.542000.	373.17
	INTEGRA TELECOM		00103010.542000.	78.27
	INTEGRA TELECOM		00103121.542000.	124.96
	INTEGRA TELECOM		00103222.542000.	402.74
	INTEGRA TELECOM		00103528.542000.	19.72
	INTEGRA TELECOM		00103630.542000.	9.84
	INTEGRA TELECOM		00103960.542000.	127.89
	INTEGRA TELECOM		00104190.542000.	172.51
	INTEGRA TELECOM		00104230.542000.	28.11
	INTEGRA TELECOM		00105250.542000.	37.11
	INTEGRA TELECOM		00105380.542000.	151.54
	INTEGRA TELECOM		00143523.542000.	69.56
	INTEGRA TELECOM		10111230.542000.	71.22
	INTEGRA TELECOM		40142480.542000.	91.97
	INTEGRA TELECOM		40143410.542000.	288.85
	INTEGRA TELECOM		41046170.542000.	9.84
	INTEGRA TELECOM		42047061.542000.	64.75
	INTEGRA TELECOM		50100065.542000.	23.12
	INTEGRA TELECOM		50148058.542000.	24.83
	INTEGRA TELECOM		50200050.542000.	21.26
	INTEGRA TELECOM		50300090.542000.	49.22
45662	IRON MOUNTAIN QUARRY LLC	3/4 MINUS	10110130.531000.	1,144.43
	IRON MOUNTAIN QUARRY LLC	1 1/4 MINUS	10110130.531000.	1,555.50
45663	J&K ASSOCIATES	PARTS FOR CRACK SEALER	50100065.534000.	126.00
	J&K ASSOCIATES		50100065.534000.	600.36
45664	JERRYS SURPLUS	CHEST WADERS	10110240.531000.	347.50
45665	JET PLUMBING	LEAK AT PSB	00100010.548000.	103.08

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45665	JET PLUMBING	SNAKE CELL# 6 AT PSB	00100010.548000.	103.08
	JET PLUMBING	CELL #6 AT PSB	00100010.548000.	110.44
45666	JUDD & BLACK	15" LCD MONITER AND BRACKET	40142080.531000.	278.82
	JUDD & BLACK		40145040.548000.	278.82
45667	K-MART	TOTES- PARKS AND REC EVENTS	00105120.531050.	30.34
	K-MART	STRINGS OF HOLIDAY LIGHTS	00105380.531000.	130.07
45668	DENNIS KENDALL	REIMB FOR MTG'S/TRAVEL	00100110.549000.	44.98
45669	KING CO SHERIFF	WARRANT RECALL	001.229050.	5,000.00
45670	THOMAS KING	REIMB FOR ELEC LIC RENEWAL	10111864.549020.	135.00
45671	AGNES KNOLL	UTILITY TAX REBATE	00102520.549010.	55.03
	AGNES KNOLL		40143410.549070.	41.76
	AGNES KNOLL		40143410.549071.	114.84
45672	KAREN KUSSY	REFUND ON AFLAC PREMIUM	00101023.521000.	29.00
45673	LADY OF LETTERS, INC	MEETING MINUTES 2/13/08	00105380.541000.	172.80
45674	LAFAYETTE INSTRUMENT CO INC	POLYGRAPH EQUIP LX 4000	001.231700.	-32.84
	LAFAYETTE INSTRUMENT CO INC		00103010.548000.	419.14
45675	LAKEWOOD SCHOOL DISTRICT	CUSTODIAL COSTS FOR SONITROL	00105120.531040.	55.00
45676	LANGUAGE LINE SERVICES	MONTHLY CHARGES	00103222.541000.	1.75
45677	LASTING IMPRESSIONS INC	EMBROIDER NAME - BUELL, LARRY	00103222.526000.	8.30
	LASTING IMPRESSIONS INC	SAFETY VESTS	42047165.526000.	44.22
	LASTING IMPRESSIONS INC	STOCKING HATS	501.141100.	366.95
45678	LAW ENFORCEMENT EQUIPMENT DISTRIBU	SUREFIRE LITHIUM BATTERIES	00103222.531000.	195.84
45679	DONNA MAE LAWSON	UTILITY TAX REBATE	00102520.549010.	72.64
	DONNA MAE LAWSON		40143410.549070.	41.76
	DONNA MAE LAWSON		40143410.549071.	114.84
45680	LEADS ONLINE, LLC	RENEWAL FEES	00103222.541000.	2,148.00
45681	DEPT OF LICENSING	STOVBA, PAVEL (ORIGINAL)	001.237020.	18.00
45682	LITTLE RED WEAVER BIRD, INC	INSTRUCTOR SERVICES	00105120.541020.	236.80
45683	BOART LONGYEAR	WATCHDOG REFUND LESS DEP&USAC	401.245200.	189.50
	BOART LONGYEAR		401.245200.	189.50
45684	LOWES HIW INC	8 X 10 TARP	40141580.531000.	8.07
45685	MARYSVILLE AWARDS	ENGRAVING OF NAMEPLATES	00100060.549000.	20.89
	MARYSVILLE AWARDS		00100110.549000.	20.88
	MARYSVILLE AWARDS	K9 PLAQUE	00103222.531000.	92.23
45686	CITY OF MARYSVILLE	STORMWATER @ 1015 STATE AVE	00101250.547000.	62.40
	CITY OF MARYSVILLE	STORMWATER @ 1015 STATE	00101250.547000.	112.00
	CITY OF MARYSVILLE	STORMWATER @ 1015 STATE AVE	00101250.547000.	198.40
	CITY OF MARYSVILLE	WTR/SWR @ 7115 GROVE	42047165.547000.	192.81
	CITY OF MARYSVILLE	WTR/SWR/GBG @ 7007 GROVE	42047165.547000.	775.61
45687	BEVERLY MAVIS	REFUND - CLASS NOT HELD	00110347.376009.	25.00
45688	MAXX-THE WORLD'S GREATEST SUNGLASS	SUNGLASSES	420.141100.	336.00
45689	MCEVOY OIL CO.	MONTHLY DIESEL FUEL CONSUMED	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	603.43
45690	MCGREGOR HARDWARE DISTRIBUTION	LOCK FOR WALK THRU GATE	00100010.531000.	343.73
45691	MCLOUGHLIN & EARDLEY CORP	MICROPHONE AND ROTARY KNOB	501.231700.	-18.21
	MCLOUGHLIN & EARDLEY CORP	SIREN SPEAKER AND MOUNTING	501.231700.	-11.18
	MCLOUGHLIN & EARDLEY CORP		50100065.534000.	142.68
	MCLOUGHLIN & EARDLEY CORP	MICROPHONE AND ROTARY KNOB	50100065.534000.	232.38
45692	MENG ANALYSIS	PAY ESTIMATE # 1	30500030.563000.R0502	9,863.16
45693	MITHUN	U OF W MRSVL CAMPUS SITE RENDR	00100110.549000.E0801	5,543.75
45694	MORISHIGE, WAYNE & JAMIE	UB 656317000000 6317 105TH ST	401.122110.	37.00
45695	HERMAN MOUNT	LEOFF 1 REIMB	00103010.541100.	49.00
45696	SHARON MOYER	UTILITY TAX REBATE	00102520.549010.	69.47
	SHARON MOYER		40143410.549070.	20.88
	SHARON MOYER		40143410.549071.	57.42
45697	NDEY BAH	UB 070150000001 9402 55TH DR N	401.122110.	789.03
45698	NEXXPOST LLC	SUPPLIES	00100110.531000.	50.58

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45698	NEXXPOST LLC	POSTAGE MAINT AGREEMENT	00100110.531000.	147.01
	NEXXPOST LLC	SUPPLIES	00100310.531000.	50.59
	NEXXPOST LLC	POSTAGE MAINT AGREEMENT	00100310.531000.	147.01
	NEXXPOST LLC	SUPPLIES	00101023.531000.	50.59
	NEXXPOST LLC	POSTAGE MAINT AGREEMENT	00101023.531000.	147.01
	NEXXPOST LLC	SUPPLIES	00101130.531000.	50.59
	NEXXPOST LLC	POSTAGE MAINT AGREEMENT	00101130.531000.	147.01
	NEXXPOST LLC	SUPPLIES	00143523.531000.	50.59
	NEXXPOST LLC	POSTAGE MAINT AGREEMENT	00143523.531000.	147.01
45699	NORTH SOUND HOSE & FITTINGS	1" MALE PIPE SWEDGE FITTING	40142080.548000.	16.29
45700	ERIN NOWAK	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
45701	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	162.05
	OFFICE DEPOT		00100110.549000.	14.64
	OFFICE DEPOT		00100310.549000.	14.64
	OFFICE DEPOT		00100720.549000.	14.63
	OFFICE DEPOT		00101130.531000.	32.76
	OFFICE DEPOT	DIG CAMERA MEMORY CARD	00102020.531000.	198.65
	OFFICE DEPOT	PAPER CLIPS	00143523.531000.	0.75
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	32.75
45702	OFFICE INTERIORS INC	WARDROBE CONVERSION KIT	10400022.549000.	76.02
	OFFICE INTERIORS INC	TABLE	10400022.549000.	287.79
	OFFICE INTERIORS INC	FILE CABINETS	10400022.549000.	1,719.14
45703	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.541000.	10.97
	OVERALL LAUNDRY SERVICES INC	MECHANICS UNIFORM	42047165.526000.	21.28
	OVERALL LAUNDRY SERVICES INC		42047165.526000.	182.63
45704	PACIFIC TOPSOILS INC	BRUSH DUMP	10110770.531000.	179.71
	PACIFIC TOPSOILS INC		10110770.531000.	179.71
45705	PACIFIC TORQUE INC	REMAN TRANSMISSION	50100065.534000.	1,960.20
45706	THE PARTS STORE	FLAP DISC AND WIRE BRUSH	10110564.531000.	34.14
	THE PARTS STORE	SENSOR CORE REFUND	50100065.534000.	-39.33
	THE PARTS STORE	AIRFLOW SENSOR W/CORE CHR	50100065.534000.	167.80
45707	PATRICKS PRINTING INC	APPOINTMENT SLIPS	00100050.531000.	32.49
	PATRICKS PRINTING INC	CONDITIONS OF CONTINUE RELEASE	00100050.531000.	121.31
	PATRICKS PRINTING INC	WARRANT RECALL FORMS	00100050.531000.	140.85
	PATRICKS PRINTING INC	BUSINESS CARDS	00100050.531000.	142.81
	PATRICKS PRINTING INC	LETTERHEAD	00100050.531000.	308.42
	PATRICKS PRINTING INC		00100050.531000.	309.81
	PATRICKS PRINTING INC	JAIL FORMS	00100050.531000.	334.90
	PATRICKS PRINTING INC	ORDER SETTING BAIL FORMS	00100050.531000.	369.23
	PATRICKS PRINTING INC	ENVELOPES	00100050.531000.	386.99
	PATRICKS PRINTING INC	CNO FORMS	00100050.531000.	422.98
	PATRICKS PRINTING INC	CONDITIONS OF RELEASE FORMS	00100050.531000.	726.01
	PATRICKS PRINTING INC	FINDING AND SENT FORMS	00100050.531000.	761.46
45708	LAURIE HUGDAHL	MEETING MINUTES	00101130.541000.	68.20
	LAURIE HUGDAHL		00101130.541000.	96.10
	LAURIE HUGDAHL		00101130.541000.	189.10
	LAURIE HUGDAHL	IA- POLICE DEPT	00103010.541000.	889.70
45709	PELZER GOLF SUPPLIES	GRIPS AND BRUSH	420.141100.	185.91
45710	RICHARD PETERSON	UTILITY TAX REBATE	00102520.549010.	71.44
45711	PETROCARD SYSTEMS INC	FUEL CONSUMED - CD	00102020.532000.	513.01
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS	10111230.532000.	2,559.81
	PETROCARD SYSTEMS INC	FUEL CONSUMED - IS DEPT	50300090.532000.	44.62
45712	PETTY CASH-COMM DEV	POSTAGE REIMB TO PETTY CASH	00102020.542000.	5.93
45713	LEE PHILLIPS	REIMB FOR TRAVEL	00100060.549000.	98.44
45714	PLATT- EVERETT	MH WALL PACK	42047165.531000.	606.27
45715	TONY POCHE	29 PC DRILL BIT SET	50100065.535000.	157.31
45716	POLLARDWATER.COM-EAST	HYD FLOW GAUGE LF 100 W/CASE	40140480.531000.	162.22

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/28/2008 TO 3/5/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45717	UNITED STATES POSTAL SERVICE	POSTAGE ACCOUNT #TMS 64291	00143523.542000.	8,000.00
45718	UNITED STATES POSTAL SERVICE	POSTAGE	00103010.542000.	2,000.00
45719	PUGET SOUND FINANCE OFFICERS ASSOC	MARCH MEETING-GRITTON/LANGDON	00101023.549000.	50.00
45720	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 412-001-373-7	10110564.547000.	58.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 519-001-313-5	10110564.547000.	98.65
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-737-5	10110564.547000.	104.41
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 391-045-118-0	10110564.547000.	113.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 441-001-033-6	10110564.547000.	133.16
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 328-001-837-9	10110564.547000.	140.02
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 531-001-591-1	10110564.547000.	216.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 841-000-252-4	10110564.547000.	658.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 123-000-075-2	10110564.547000.	746.35
	PUD NO 1 OF SNOHOMISH COUNTY	616-000-083-9	40140180.547000.	77.15
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHRG @ 600 ASH AVENUE	40142280.547000.	49.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 571-001-001-7	40142480.547000.	729.32
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 683-000-525-9	42047165.547000.	27.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 515-001-516-1	42047165.547000.	99.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-034-6	42047165.547000.	1,863.31
45721	VICKEY QUINTEL	INSTRUCTOR SERVICES	00105250.541020.	476.71
45722	RADIOSHACK	ADAPT. RCA JACK, COUPLERS	40142080.548000.	17.86
	RADIOSHACK	DVD 50 PACK & 12' CABLE	40142080.548000.	43.38
45723	RIVERLAND CONSTRUCTION	MOVE FREEZER	00100010.548000.	651.00
45724	JEENE RYSET	UTILITY TAX REBATE	00102520.549010.	30.37
	JEENE RYSET		40143410.549070.	41.76
	JEENE RYSET		40143410.549071.	114.84
45725	EVIE SCRIBNER	INSTRUCTOR SERVICES	00105250.541020.	134.40
45726	SEATTLE DISTRICT COURT	BAIL POSTED BY ANDERSON, CHERYL	001.229050.	500.00
45727	SEATTLE PUMP & EQUIPMENT CO	STORM & SEWER SUPPLIES FOR VAC	40142080.531000.	2,508.71
	SEATTLE PUMP & EQUIPMENT CO		40145040.548000.	2,508.71
45728	SECURED PRODUCTS INC	PADLOCK KEY/COMBO	00103010.531000.	25.58
45729	SHAW ENVIRONMENTAL INC	CRITICAL AREA REPORT PEER RVW	00102020.541000.	292.25
45730	SNO CO PUBLIC WORKS	DUMP FEES	10110667.531000.	33.00
45731	SNOHOMISH PUBLISHING CO. INC	SPRING 08 NEWSLETTER-PRK&REC	00100720.541000.	5,121.81
	SNOHOMISH PUBLISHING CO. INC		00105120.544000.	3,658.44
45732	SNOPAC	DISPATCH SERVICES	00104000.551000.	59,086.01
45733	SONITROL	SECURITY MONITORING AND MAINT	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.	165.00
	SONITROL		40143410.541000.	191.00
45734	SOUND SAFETY PRODUCTS CO INC	PANTS FOR KING, TIM	40143410.526200.	103.71
	SOUND SAFETY PRODUCTS CO INC	BOOTS FOR AVEY	40143410.526200.	154.76
	SOUND SAFETY PRODUCTS CO INC	BOOTS AND PANTS FOR GETTLE	40143410.526200.	268.51
	SOUND SAFETY PRODUCTS CO INC	REFUND ON FREIGHT CHRGS	40143410.526300.	-6.47
	SOUND SAFETY PRODUCTS CO INC	REFUND FOR EXCHANGE	40143410.526300.	-2.12
	SOUND SAFETY PRODUCTS CO INC	BOOTS	40143410.526300.	81.08
	SOUND SAFETY PRODUCTS CO INC		40143410.526300.	95.38
	SOUND SAFETY PRODUCTS CO INC		40143410.526300.	170.00
	SOUND SAFETY PRODUCTS CO INC		40143410.526300.	170.00
	SOUND SAFETY PRODUCTS CO INC		40143410.526300.	170.00
	SOUND SAFETY PRODUCTS CO INC		40143410.526300.	170.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/28/2008 TO 3/5/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45734	SOUND SAFETY PRODUCTS CO INC	BOOTS	40143410.526300.	170.00
	SOUND SAFETY PRODUCTS CO INC	BOOTS AND PANTS FOR SCHOOLCRFT	40143410.526300.	244.89
	SOUND SAFETY PRODUCTS CO INC	BOOTS AND PANTS FOR WARD	40143410.526300.	255.16
	SOUND SAFETY PRODUCTS CO INC	SHOES AND PANTS FOR NORSEBY	50200050.531000.	247.88
	SOUND SAFETY PRODUCTS CO INC	SHOES AND PANTS FOR LEWIS	50200050.531000.	268.95
45735	SPARLING INC	PACKING NUT	40140180.531000.	42.60
45736	SPECIALTY CIGARS INT'L INC	ORDER FOR PRO SHOP	420.141100.	307.50
45737	SPIKES GOLF SUPPLIES INC	SCORPION SPIKES	420.141100.	205.81
45738	SPRINGBROOK NURSERY	TOP SOIL	00105380.531000.	29.05
	SPRINGBROOK NURSERY		00105380.531000.	29.05
	SPRINGBROOK NURSERY	GRAVEL	00105380.531000.	53.26
45739	SUN MOUNTAIN SPORTS INC	BAGS AND OUTERWEAR	420.141100.	2,418.56
45740	SWANSON, ARNOLD & LINDA	UB 846405000000 6405 77TH DR N	401.122110.	222.56
45741	TAB NORTHWEST	LABELS	00100050.531000.	72.01
45742	GERALD & STELLA TAYLOR	UTILITY TAX REBATE	00102520.549010.	89.24
	GERALD & STELLA TAYLOR		40143410.549070.	42.57
	GERALD & STELLA TAYLOR		40143410.549071.	111.13
45743	TELE-COMMUNICATION, INC	WIRELESS OFFICE PACKAGE	001.231700.	-16.03
	TELE-COMMUNICATION, INC		00143523.531000.	204.63
45744	THYSSENKRUPP ELEVATOR CORP	MAINT @ PSB	00100010.548000.	162.75
	THYSSENKRUPP ELEVATOR CORP	MAINT @ CITY HALL	00103530.548000.	162.75
45745	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.531000.	55.13
	UNITED PARCEL SERVICE		00103222.531000.	193.40
	UNITED PARCEL SERVICE		00103960.531000.	24.65
45746	UNITED RENTALS	CUTTING BLADES	00105380.531000.	51.82
45747	USA MOBILITY WIRELESS, INC.	WIRELESS MESSAGING	00104190.542000.	18.80
45748	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTICE FOR 01/08	40141180.541000.	253.20
45749	JOHN VAN SOEST	UTILITY TAX REBATE	00102520.549010.	46.50
45750	CITY OF VANCOUVER	SHOOTER COURSE-SMITH/FORSLOF	00103222.549100.	980.00
45751	VERIZON NORTHWEST	ACCT 030211101451140308	00100010.542000.	118.14
	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	52.85
	VERIZON NORTHWEST	ACCT 030274104650377503	00105250.542000.	134.59
	VERIZON NORTHWEST	425-397-6325 DEERING ACRES	00105380.542000.	51.78
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	131.80
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	180.83
	VERIZON NORTHWEST	ACCT 0064811477782	40141580.547000.	100.73
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	534.71
	VERIZON NORTHWEST	ACCT.# 03 0211 1016419954 10	40143410.542000.	30.26
	VERIZON NORTHWEST	ACCT.# 03 0211 1018419951 00	40143410.542000.	30.26
	VERIZON NORTHWEST	ACCT.# 03 0211 1047419956 04	40143410.542000.	30.26
	VERIZON NORTHWEST	ACCT 101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT 101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT.# 03 0211 1013419961 04	40143410.542000.	65.83
	VERIZON NORTHWEST	ACCT.# 03 0211 1032419963 01	40143410.542000.	65.83
	VERIZON NORTHWEST	ACCT.# 03 0211 1085419968 10	40143410.542000.	65.83
	VERIZON NORTHWEST	ACCT.# 03 0211 1058419952 06	40143410.542000.	75.98
	VERIZON NORTHWEST	ACCT 101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	52.85
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.51
45752	VERIZON NORTHWEST	METER READING PRO SERVICES	40141280.541000.	1,224.51
	VERIZON NORTHWEST	PHONE CHRGS 360-929-5339	40143410.542000.	9.57

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/28/2008 TO 3/5/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45753	WSU PESTICIDE EDUCATION	08 NW CLERKS INSTITUTE NCI-PD1	00101130.543000.	620.00
45754	WASTE MANAGEMENT NORTHWEST	RECYCLING SERVICE FEB 2008	41046290.541000.	70,794.74
45755	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	00105380.531400.	323.16
45756	LOREN R. WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	105.00
	LOREN R. WAXLER		00102515.541000.	165.00
45757	ELLEN WEBB	UTILITY TAX REBATE	00102520.549010.	23.49
	ELLEN WEBB		40143410.549070.	31.95
	ELLEN WEBB		40143410.549071.	83.52
45758	LELAND WEDGE		00102520.549010.	55.41
45759	BETTY WENZEL		00102520.549010.	84.93
45760	WEST, DEBRA	UB 650150000000 6003 99TH ST N	401.122110.	137.14
45761	JURINA WESTPHAL	UTILITY TAX REBATE	00102520.549010.	115.31
45762	WHELEN ENGINEERING CO	LED LIGHTBAR PROG COMM ADPTR	501.231700.	-21.48
	WHELEN ENGINEERING CO		50100065.535000.	274.08
45763	BETTY J. WHETSTONE	UTILITY TAX REBATE	00102520.549010.	73.46
	BETTY J. WHETSTONE		40143410.549070.	41.76
	BETTY J. WHETSTONE		40143410.549071.	114.84
45764	LAURENNA WILKINS	REFUND SECURITY DEPOSIT	001.239100.	200.00
45765	DONNA WRIGHT	REIMB FOR TRAVEL	00100060.549000.	646.02
	DONNA WRIGHT	REIMB FOR MTG/TRAVEL	00101130.549000.	35.41
WARRANT TOTAL:				<u><u>422,232.73</u></u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 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 March 12, 2008 claims in the amount of \$946,111.55 paid by Check No.'s 45766 through 45954 with Check No. 45641 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-3

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$946,111.55 PAID BY CHECK NO.'S 45766 THROUGH 45954 WITH CHECK NO.45641 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

3/13/08

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 12TH DAY OF MARCH 2008.

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/6/2008 TO 3/12/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45766	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	75.95
45767	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.	111.96
	ADVANTAGE BUILDING SERVICES		00105380.541000.	238.97
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		40143780.541000.	70.06
	ADVANTAGE BUILDING SERVICES		40143780.541000.	203.28
	ADVANTAGE BUILDING SERVICES		40143780.541000.	250.97
	ADVANTAGE BUILDING SERVICES		40143780.541000.	252.47
	ADVANTAGE BUILDING SERVICES		40143780.541000.	252.84
	ADVANTAGE BUILDING SERVICES		40143780.541000.	483.69
	ADVANTAGE BUILDING SERVICES		40143780.541000.	950.37
45768	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	702.21
	ALBERTSONS FOOD CENTER #471	MEETING REFRESHMENTS	30500030.563000.R0502	17.96
	ALBERTSONS FOOD CENTER #471		40143410.549000.	11.49
45769	ALL BATTERY SALES & SERVICE	2- 4D-XHD BATTERIES	50100065.534000.	252.54
	ALL BATTERY SALES & SERVICE	3 - 31 MHD BATTERIES	50100065.534000.	277.53
45770	ALL BRITE FLOOR MAINTENANCE	FLOOR SERVICE	00105380.531000.	175.00
45771	ALLIED EMPLOYERS LABOR RELATIONS	03/08 MEMBERSHIP DUES	00100110.541000.	2,189.17
45772	AMERICAN APPRAISAL ASSOCIATES INC	90% OF CONTRACT INFASURTURE	00199513.541000.	1,530.00
	AMERICAN APPRAISAL ASSOCIATES INC		10111230.541000.	1,530.00
45773	AMERICAN CLEANERS	DRY CLEANING SERVICES	00103010.526000.	43.19
	AMERICAN CLEANERS		00103121.526000.	49.69
	AMERICAN CLEANERS		00103222.526000.	91.14
	AMERICAN CLEANERS		00103960.526000.	68.30
	AMERICAN CLEANERS		00104190.526000.	142.35
45774	AMERICAN RETAIL SUPPLY	2 SLOT WALL HOLDERS	00100010.531000.	75.36
45775	AWWA NW SUBSECTION	REGISTRATION FOR FEDERSPIEL	00100020.549000.	280.00
	AWWA NW SUBSECTION	REGISTRATION FOR BYDE, DOUG	40143410.549020.	455.00
	AWWA NW SUBSECTION	REGISTARION FOR ZAHNOW, BRAD	40143410.549030.	505.00
45776	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING - PW ADIMN BLDG	40143410.549000.	68.96
	ARAMARK UNIFORM SERVICES	MAT CLEANING	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES	MAT CLEANING - MEZZANINE	40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
	ARAMARK UNIFORM SERVICES		50100065.526000.	120.44
45777	WASPC	ELECTRIC MONITORING	00103960.551000.	2,220.50
45778	ASTROF CONCRETE HARDWARE & RENTAL	DAMAGED CONCRETE FORM PANEL	00105380.531000.	32.04
45779	BAKER, SARAH	UB 920210000000 1615 4TH ST	401.122110.	33.07
45780	BANDWIDTH.COM INC	SERVICES FOR 911 CALL ROUTING	50300090.535000.	473.06
	BANDWIDTH.COM INC		50300090.542000.	118.19
	BANDWIDTH.COM INC		50300090.542000.	135.63
45781	BARLOW ESCROW INC	REFUND TRAFFIC MITIGATION FEES	30516344.348001.	7,177.74
45782	BARNES, JEFFREY & KIMBERLY	UB 620790000001 4122 107TH PL	401.122110.	37.26
45783	BARRACUDA NETWORKS, INC	WEB FILTER REPLACEMENT	503.231700.	-221.75
	BARRACUDA NETWORKS, INC		50300090.535000.	2,830.51
45784	BELINDA BEARDSLEY	REIMB FOR LUNCH @ SEMINAR	00102020.543000.	19.72
45785	SARAH BELLERSEN	UTILITY TAX REBATE	00102520.549010.	34.24
	SARAH BELLERSEN		40143410.549070.	34.56
	SARAH BELLERSEN		40143410.549071.	91.44
45786	BICKFORD FORD-MERCURY	ROTORS	501.141100.	173.56
	BICKFORD FORD-MERCURY	ROTORS AND BRK PAD SET	501.141100.	564.27

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45786	BICKFORD FORD-MERCURY	REAR AXLE SEAL	50100065.534000.	12.11
	BICKFORD FORD-MERCURY	STEERING WHEEL	50100065.534000.	164.03
	BICKFORD FORD-MERCURY	FUEL PUMP ASSY AND RELAY	50100065.534000.	260.37
45787	BLUMENTHAL UNIFORMS & EQUIPMENT	PRO STANDARDS LT	00103010.526000.	446.87
	BLUMENTHAL UNIFORMS & EQUIPMENT	WATCH CAP CREDIT	00103222.526000.	-48.73
	BLUMENTHAL UNIFORMS & EQUIPMENT	WATCH CAP	00103222.526000.	57.99
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORMS	00103222.526000.	382.20
	BLUMENTHAL UNIFORMS & EQUIPMENT	CUSTODY UNIFORM	00103960.526000.	55.27
	BLUMENTHAL UNIFORMS & EQUIPMENT	MEO MARKER	00104230.531000.	19.58
45788	MONTY BOOTH, ATTORNEY AT LAW	EXPERT WITNESS FEES	00100050.549210.	283.50
45789	BOYDEN ROBINETT & ASSOCIATES LP	UB 651449112000 10330 60TH AVE	401.122110.	110.04
45790	TWYLLA BROWN	UTILITY TAX REBATE	00102520.549010.	25.79
	TWYLLA BROWN		40143410.549070.	42.45
	TWYLLA BROWN		40143410.549071.	111.02
45791	ELIZABETH BUTLER	REFUND FOR CLASS	00110347.376020.	12.00
45792	ELLEN CARPENTIER	INTERPRETER SRVC PRKS AND REC	00105120.541020.	400.00
45793	CARR & ASSOCIATES	SAFETY TRAINING	00100310.531200.	1,400.00
45794	CARRICK, ROBERTA	UB 080135000000 9530 53RD DR N	401.122110.	142.94
45795	CARROT-TOP INDUSTRIES INC	GOLD EAGLE FLAG TOPPER	001.231700.	-1.98
	CARROT-TOP INDUSTRIES INC		00105380.531000.	25.28
45796	CARR'S ACE HARDWARE	WIRENUTS AND LAMPS	10110463.548000.	125.76
	CARR'S ACE HARDWARE	LAG BOLTS, ANCHORS, WASHERS	10111864.531000.	77.88
	CARR'S ACE HARDWARE	SIGNAL & SIGN MAINT MATERIALS	10111864.531000.	118.76
	CARR'S ACE HARDWARE	BATTERIES AND SCREW DRIVERS	40140580.535000.	45.07
	CARR'S ACE HARDWARE	SPRAY, BLADES,CHISEL,GLUE	40143410.531000.	9.30
	CARR'S ACE HARDWARE	PADLOCKS	501.141100.	800.01
	CARR'S ACE HARDWARE	3/4 " BLACK UNION	50100065.534000.	4.33
	CARR'S ACE HARDWARE	ELBOW, FLANGES	50100065.534000.	17.43
	CARR'S ACE HARDWARE	SILICONE SEALANT, FLUE TAPE	50100065.534000.	30.89
	CARR'S ACE HARDWARE	SPRAY, BLADES,CHISEL,GLUE	50200050.531000.	43.37
45797	CASCADE FASTENER INC	SHOP SUPPLIES	00100010.531000.	38.41
	CASCADE FASTENER INC		00101250.531000.	38.41
	CASCADE FASTENER INC		00103530.531000.	38.41
	CASCADE FASTENER INC		00112572.531000.	38.41
	CASCADE FASTENER INC		40143410.531000.	38.41
	CASCADE FASTENER INC		42047165.531000.	38.41
45798	CDW GOVERNMENT INC	MISC PERIPHERAL REPLACEMENTS	50300090.535000.	20.13
	CDW GOVERNMENT INC		50300090.535000.	103.20
	CDW GOVERNMENT INC		50300090.535000.	165.81
	CDW GOVERNMENT INC	ANTI VIRUS RENEWAL	50300090.541000.	3,179.05
45799	CHAMPION BOLT & SUPPLY	GLOVES FOR PARKS MAINT STAFF	00105380.526000.	117.29
45800	BRENDA CHAPMAN	REFUND- CLASS FEE	00110347.376020.	12.00
45801	CNR, INC	MAINT CONTACT 03/08	50300090.541000.	414.47
	CNR, INC	MITEL SIP LIC.- CALL SWITCHES	50300090.541000.	880.00
	CNR, INC		50300090.542000.	617.30
45802	COLUMBIA BASIN WATER WORKS INC	METER READING PROF SERVICES	40141280.541000.	1,789.03
45803	MERRITT SCOTT CONNER	INSTRUCTOR SERVICES	00105250.541020.	120.00
45804	JAMIE CONOVER	REFUND CLASS FEE	00110347.376004.	52.00
45805	COOK PAGING (WA)	425-257-3829/425-339-0613 PGRS	10110890.542000.	3.73
	COOK PAGING (WA)		40143410.542000.	3.73
45806	CO-OP SUPPLY	TAPE	42047165.535000.	20.80
45807	CORPORATE OFFICE SUPPLY	SANATIZING WIPES	501.141100.	58.54
45808	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	255.00
45809	DANNER, JEFFREY	UB 980780000000 6605 47TH AVE	410.122100.	40.00
45810	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDER SERVICES	00104190.545000.	80.25
45811	CHERYL DECKARD	UTILITY TAX REBATE	00102520.549010.	71.40
45812	DEL GROSSO, RON	UB 983224000000 3224 81ST DR N	401.122120.	79.80

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45813	DELL MARKETING LP	PC AND MONITOR REPLACEMENTS	00100110.549000.	1,241.70
	DELL MARKETING LP		00100310.549000.	1,241.70
	DELL MARKETING LP	M-STAND AND D-PORT	10400022.549000.0836	256.22
	DELL MARKETING LP	HARD DRIVE	10400022.549000.	310.74
	DELL MARKETING LP	PC AND MONITOR REPLACEMENTS	10400022.549000.0836	2,715.86
	DELL MARKETING LP	SERVER FOR GAMING/PROJ(Tr 1021)	10400022.549000.	2,926.09
	DELL MARKETING LP	PC AND MONITOR REPLACEMENTS	40140780.531000.	1,241.70
	DELL MARKETING LP	CREDIT FOR WRONG MONITOR	40140880.531000.	-387.46
	DELL MARKETING LP	MONITOR	40140880.531000.	412.42
	DELL MARKETING LP		40140880.531000.	493.98
	DELL MARKETING LP	PC AND MONITOR REPLACEMENTS	40140880.531000.	1,241.70
	DELL MARKETING LP		50300090.535000.	7,058.92
45814	MANUEL DIAZ	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
45815	DICKS TOWING INC	TOWING SERVICE	00103222.541000.	43.44
	DICKS TOWING INC		50100065.548000.	162.90
45816	ROBERT DOLHANYK	REIMB FOR EMBR LOGO ON VEST	00103010.526000.	62.51
45817	DUNLAP INDUSTRIAL	WORK BOOTS- SAM DAY	00105380.526000.	93.40
	DUNLAP INDUSTRIAL	TOOLS	40143410.535000.	515.24
	DUNLAP INDUSTRIAL	MAINT TOOLS	50200050.531000.	300.64
45818	DWYER INSTRUMENTS, INC.	ROTOMETERS FOR SANDFILTERS	40142480.548000.	695.00
45819	E&E LUMBER INC	LUMBER AND SINKER	00105380.531000.	4.50
	E&E LUMBER INC	DRILL BIT AND FASTENERS	00105380.531000.	14.68
	E&E LUMBER INC	RAGS FOR GRAFFITI	00105380.531000.	19.48
	E&E LUMBER INC	COUPLING,BELL END,PVC ELBOW	00105380.531000.	27.32
	E&E LUMBER INC	TARPS	00105380.531000.	30.62
	E&E LUMBER INC	POST CAP,FASTENERS,FRAME BLADE	00105380.531000.	37.11
	E&E LUMBER INC	DUMPSTER FENCING	00105380.531000.	63.80
	E&E LUMBER INC	BRACKET, SHELIVING,FASTENERS	00105380.531000.	79.62
	E&E LUMBER INC	FENCING MATERIALS	00105380.531000.	728.17
	E&E LUMBER INC	MITER SAW STAND, STARTER ROLL	00105380.535000.	111.64
	E&E LUMBER INC	SAW STAND AND RETURN	00105380.535000.	210.50
	E&E LUMBER INC	JIG SAW AND BLADES	00105380.535000.	212.97
	E&E LUMBER INC	VELCO STRIPS, TAPE MEASURE	40142480.531000.	7.14
	E&E LUMBER INC	NAILS AND REFLECTIVE #'S	40142480.531000.	13.33
	E&E LUMBER INC	SURGE STRIP	40143780.531000.	21.69
	E&E LUMBER INC	CREDIT FOR PAINT	42047165.531000.	-23.97
	E&E LUMBER INC	PAINT	42047165.531000.	23.86
	E&E LUMBER INC		42047165.531000.	188.96
	E&E LUMBER INC	DOOR KNOB	42047165.549000.	14.51
	E&E LUMBER INC	C-319 SPRING	50100065.534000.	11.48
	E&E LUMBER INC	VELCO STRIPS, TAPE MEASURE	50200050.531000.	11.92
45820	EMERALD HILLS COFFEE SERVICE	COFFEE SUPPLIES FOR KBSCC	10605250.549000.	148.12
45821	EVERETT HYDRAULICS INC	FABRICATE AND INSTALL RAIL	50100065.548000.	488.70
	EVERETT HYDRAULICS INC		50100065.548000.	488.70
45822	EVERETT STAMP WORKS	ADMIN SUPPLIES	00103010.531000.	31.98
45823	EVERETT TIRE & AUTOMOTIVE	GOODYEAR SILENT ARMOR TIRE	50100065.534000.	261.70
45824	EVERGREEN RURAL WATER OF WA	ANNUAL CONF FOR GESSNER	40143410.549030.	300.00
45825	EXIDE	GROUP 31 SCREW POST	501.141100.	73.28
45826	FEDEX	WEB FILTER REPLACEMENT	50300090.531000.	31.52
45827	FIELD, CURTIS & URSULA	UB 141368000001 4130 122ND ST	401.122110.	99.31
45828	FOOTJOY	PREMIERE SHOES	420.141100.	202.95
	FOOTJOY	FOOTJOY SOCKS AND SHIPPING	420.141100.	460.91
45829	GALLS INC	BARRIER TAPE AND FLARES	00103222.531000.	120.03
45830	GARCIA, JORGE	UB 761303167501 8315 74TH DR N	401.122110.	180.90
45831	GENERAL CHEMICAL CORP	ALUM SULFATE 11.74 DRY TON	40142480.531320.	3,477.45
	GENERAL CHEMICAL CORP	ALUM SULFATE 11.742 DRY TON	40142480.531320.	3,478.05
45832	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACED BROKEN REAR WINDOW	50100065.548000.	352.63

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45833	KRISTA GESSNER	REIMB MEALS CONFERENCE	40143410.549030.	128.18
45834	GRAINGER INC	FIRE EXT SIGNS& INFARED THERM	00100010.531000.	45.24
	GRAINGER INC	FAUCET MOUNT EYE WASH, THERM	00100010.531000.	67.52
	GRAINGER INC	FIRE EXT SIGNS& INFARED THERM	00112572.531000.	45.25
	GRAINGER INC		40143410.531000.	45.24
	GRAINGER INC	INDICATOR /BASE SET & MAG V BA	50100065.534000.	267.08
	GRAINGER INC	FIRE EXT SIGNS& INFARED THERM	50200050.531000.	45.24
	GRAINGER INC	FAUCET MOUNT EYE WASH, THERM	50200050.531000.	104.01
45835	GREENSHIELDS INDUSTRIAL SUPPLY	PRESSURE WASHER, WEED EATERS	00105380.535000.	2,485.44
	GREENSHIELDS INDUSTRIAL SUPPLY	SLEEVE,BRASS FITTING,COUPLING	50100048.564000.	174.54
45836	HALL, TRINA & CARL	UB 010524000001 8110 43RD AVE	401.122110.	34.21
45837	HALL, TRINA & CARL	UB 010523500003 8110 43RD AVE	401.122110.	41.75
45838	MIKE HANEY	UTILITY TAX REBATE	00102520.549010.	32.36
45839	BARBARA J. HANSEN		00102520.549010.	28.38
45840	LORNA HANSON		00102520.549010.	57.94
45841	GARY HARPER CONSTRUCTION, INC.	PAY ESTIMATE #1,LESS RETAINAGE	402.223400.	-323.35
	GARY HARPER CONSTRUCTION, INC.		40220594.563000.W0505	7,016.76
45842	HD FOWLER COMPANY	METER VALVE	401.141400.	33.54
	HD FOWLER COMPANY	METER BALL VALVE	401.141400.	75.54
	HD FOWLER COMPANY	MISC METER SUPPLIES	401.141400.	1,320.60
	HD FOWLER COMPANY	METER ADAPTORS,COUPLINGS,TEES	401.141400.	1,381.30
	HD FOWLER COMPANY	PARTS FOR STILLY TRANSMISSION	40140380.531000.	627.89
	HD FOWLER COMPANY	RETURN 3 SHOVELS	501.141100.	-150.93
	HD FOWLER COMPANY	SHOVELS	501.141100.	50.20
	HD FOWLER COMPANY		501.141100.	150.93
	HD FOWLER COMPANY	SHOVELS, PENTGON KEYS	501.141100.	369.16
45843	HD SUPPLY WATERWORKS, LTD	PIPE FITTINGS	40140480.531000.	233.63
	HD SUPPLY WATERWORKS, LTD	TAPPING BIT SHARPENING SRVCS	40140580.531000.	69.44
	HD SUPPLY WATERWORKS, LTD	COPPER TUBING,ADAPTERS,MACHINC	40140580.531000.	1,451.53
45844	ELIZABETH HENDRICKSON	REFUND CLASS FEES	00110347.376009.	49.00
45845	HOSTICAN	FTP HOSTING SRVC- 1YR CONTRACT	50300090.541000.	95.40
45846	IOS CAPITAL	COPIER CHARGES	00100050.548000.	118.27
	IOS CAPITAL		00100050.548000.	220.26
	IOS CAPITAL		00100310.549000.	352.30
	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.	1,000.82
	IOS CAPITAL		40142480.545000.	56.78
	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		42047267.545000.	21.70
	IOS CAPITAL		50100065.545000.	86.43
	IOS CAPITAL		50200050.545000.	418.81
45847	JAY JERMYN	UTILITY TAX REBATE	00102520.549010.	26.76
45848	TERRANCE JERMYN		00102520.549010.	23.00
45849	JENNIFER JOHNSTON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
45850	JW TEL-TRONICS, INC.	SERVICE CALL	00100720.541000.	445.47
45851	KENWORTH NORTHWEST INC	RETURN FILTER KIT	50100065.534000.	-56.57

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45851	KENWORTH NORTHWEST INC	FILTER KIT	50100065.534000.	56.57
	KENWORTH NORTHWEST INC	FUEL SHUT OFF SOLENOID	50100065.534000.	127.05
	KENWORTH NORTHWEST INC	FUEL PUMP	50100065.534000.	145.30
	KENWORTH NORTHWEST INC	REPLACED DEF COOL FAN AIR HUB	50100065.548000.	1,314.52
45852	TIM KING	REIMB FOR COMP CLASS	40143410.549000.	105.00
45853	LAKESIDE INDUSTRIES	10.27 TONS EZ STREET ASPHALT	10110130.531000.	947.15
45854	LASTING IMPRESSIONS INC	UNIFORM EMBROIDERY	00103222.526000.	8.14
45855	LEARNING RESOURCES NETWORK, INC	REGISTRATION FOR HARTLAND	00105120.549000.	99.00
45856	LEIBEL, PATRICK & AMY	UB 250010500000 10628 58TH DR	401.122110.	40.24
45857	LES SCHWAB TIRE CENTER	3 DEEP TRACTION RETREAD TIRES	501.141100.	486.26
	LES SCHWAB TIRE CENTER	5 DEEP TRACTION RETREAD TIRES	501.141100.	810.44
	LES SCHWAB TIRE CENTER		501.141100.	810.44
	LES SCHWAB TIRE CENTER	RETURN 4 TIRES	50100065.534000.	-1,471.87
	LES SCHWAB TIRE CENTER	4 TIRES 11R-22.5/16 M-610ZL	50100065.534000.	1,344.32
	LES SCHWAB TIRE CENTER	4 TIRES	50100065.534000.	1,471.87
45858	DEPT OF LICENSING	FAST, GAIL (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HOLIWAY, BRUCE (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	SLUSSER, STEPHANIE (ORIGINAL)	001.237020.	18.00
45859	DEPT OF LICENSING	CC BANK FEE & SYSTEM USAGE FEE	00102020.549000.	743.83
45860	LINKS TURF SUPPLY INC	CUP CUTTER BLADE REPLACEMENT	42047165.531910.	115.77
	LINKS TURF SUPPLY INC	FLAGSTICKS	42047165.531910.	613.18
45861	TIMOTHY LOFTON	REFUND CLASS FEE	00110347.376009.	49.00
45862	LOWES HIW INC	THOMAS GUIDE	40141280.531000.	42.88
45863	MARYSVILLE AWARDS	ENGRAVING OF NEW PLATES	00100060.549000.	28.86
	MARYSVILLE AWARDS		00100110.549000.	28.86
45864	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	556.03
45865	MARYSVILLE FIRE DIST #12	FIRE/EMERGENCY AID SRVCS	00109522.551000.	403,795.43
	MARYSVILLE FIRE DIST #12		00109526.551000.	144,501.74
45866	MARYSVILLE FLORAL	SYMPATHY DELIVERY OF FLOWERS	00100110.549000.	117.18
45867	MARYSVILLE PRINTING	1200 KBSC NEWSLETTER PRINTED	00105250.544000.	716.10
	MARYSVILLE PRINTING	BUSINESS CARDS- LOUIS WILSON	40143410.531000.	113.82
	MARYSVILLE PRINTING	LAMINATING	42047267.531000.	8.68
	MARYSVILLE PRINTING	GIFT CERTIFICATES	42047267.531000.	170.89
	MARYSVILLE PRINTING	LETTERHEAD & ENVELOPES	42047267.531000.	407.48
45868	MARYSVILLE SCHOOL DISTRICT #25	ROOM CHARGE FOR MTG	00102020.549000.	1.75
	MARYSVILLE SCHOOL DISTRICT #25		00102020.549000.	2.00
45869	CITY OF MARYSVILLE	WTR/SWR/GRB/STRM @ 1015 STATE	00101250.547000.	575.50
	CITY OF MARYSVILLE	WATER @ 1049 STATE AVENUE	00103530.547000.	60.20
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1049 STATE AVE	00103530.547000.	533.90
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 514 DELTA AVE	00105250.547000.	475.70
	CITY OF MARYSVILLE	WATER @ 3RD AND STATE	00105380.547000.	23.70
	CITY OF MARYSVILLE	WATER/SEWER @ 514 DELTA AVE	00105380.547000.	88.80
	CITY OF MARYSVILLE	WTR/SWR @ 1050 COLUMBIA	00105380.547000.	96.30
	CITY OF MARYSVILLE	GRB @ 80 COLUMBIA	10110130.547000.	444.00
	CITY OF MARYSVILLE	WATER @ 80 COLUMBIA	40142480.547000.	1,139.00
	CITY OF MARYSVILLE	WTR/SWR/BRG @ 80 COLUMBIA	40142480.547000.	1,200.70
	CITY OF MARYSVILLE	WTR/SWR @ 80 COLUMBIA	40143780.547000.	149.10
	CITY OF MARYSVILLE	GARBAGE @ 80 COLUMBIA	50100065.547000.	580.00
45870	MATERIALS TESTING & CONSULTING INC	SRVCS PERFORMED IN 01/08	30500030.563000.T0102	2,466.98
45871	MCGREGOR HARDWARE DISTRIBUTION	LOCKS & V65611-626-SNS	40140280.549000.	303.69
45872	MCCLOUGHLIN & EARDLEY CORP	BULB STROBE REPLACEMENT	501.141100.	68.36
	MCCLOUGHLIN & EARDLEY CORP		501.231700.	-5.36
45873	MCNAMEE, THOMAS & REIKO	UB 241590110000 10628 57TH DR	401.122110.	149.60
45874	MICHAEL R KENNEDY & ROBIN G DIEDE	UB 983418630000 6310 35TH ST N	401.122130.	24.33
45875	PAULINE MILLER	UTILITY TAX REBATE	00102520.549010.	29.09
45876	MILLER, TAMMY L	UB 710990000004 4631 84TH ST N	410.122130.	26.70
45877	MOORE MEDICAL CORP	GLOVES-SUPPLIES	001.231700.	-8.67

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45877	MOORE MEDICAL CORP	GLOVES-SUPPLIES	00103222.531000.	110.57
45878	NELSON PETROLEUM	DIESEL & GAS CONSUMED	42047165.532000.	967.69
45879	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	17.60
	NEXTEL COMMUNICATIONS		50300090.542000.	17.60
	NEXTEL COMMUNICATIONS		50300090.542000.	17.60
	NEXTEL COMMUNICATIONS		50300090.542000.	17.81
	NEXTEL COMMUNICATIONS		50300090.542000.	35.20
	NEXTEL COMMUNICATIONS		50300090.542000.	35.20
	NEXTEL COMMUNICATIONS		50300090.542000.	35.20
	NEXTEL COMMUNICATIONS		50300090.542000.	51.98
	NEXTEL COMMUNICATIONS		50300090.542000.	52.80
	NEXTEL COMMUNICATIONS		50300090.542000.	52.80
	NEXTEL COMMUNICATIONS		50300090.542000.	52.80
	NEXTEL COMMUNICATIONS		50300090.542000.	75.46
	NEXTEL COMMUNICATIONS		50300090.542000.	77.38
	NEXTEL COMMUNICATIONS		50300090.542000.	81.91
	NEXTEL COMMUNICATIONS		50300090.542000.	89.85
	NEXTEL COMMUNICATIONS		50300090.542000.	93.66
	NEXTEL COMMUNICATIONS		50300090.542000.	102.41
	NEXTEL COMMUNICATIONS		50300090.542000.	140.05
	NEXTEL COMMUNICATIONS		50300090.542000.	152.37
	NEXTEL COMMUNICATIONS		50300090.542000.	198.34
	NEXTEL COMMUNICATIONS		50300090.542000.	207.55
	NEXTEL COMMUNICATIONS		50300090.542000.	247.60
	NEXTEL COMMUNICATIONS		50300090.542000.	248.65
	NEXTEL COMMUNICATIONS		50300090.542000.	264.19
	NEXTEL COMMUNICATIONS		50300090.542000.	514.34
	NEXTEL COMMUNICATIONS		50300090.542000.	1,123.51
45880	NORTH COAST ELECTRIC COMPANY	20, 250 HPS LAMPS & 400 HPS	10110463.548000.	252.45
	NORTH COAST ELECTRIC COMPANY	A-B PUSH BUTTONS	40143780.548000.	104.32
45881	NORTH SOUND HOSE & FITTINGS	TWO HOSES FOR RV SUMP	40140480.531000.	39.92
45882	NORTHWEST CASCADE INC	HONEY BUCKET @ SK8PRK	00105380.545000.	103.33
45883	NOSWORTHY TELECOMMUNICATIONS	TELEPHONE HEADSETS	00103222.531000.	248.29
45884	NW SPECIALTIES	POND TREATMENT	42047165.531920.	283.14
45885	NW WOMEN'S SHOW	TICKETS FOR SHOW THRU KBSCC	00105250.531050.	528.00
45886	VANCE P ODELL	PUBLIC DEFENSE FEES	00102515.541000.	6,000.00
45887	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	9.35
	OFFICE DEPOT		00100020.531000.	24.70
	OFFICE DEPOT	DATE STAMP	00100020.531000.	35.77
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	40.34
	OFFICE DEPOT		00100020.531000.	64.11
	OFFICE DEPOT		00101023.531000.	117.10
	OFFICE DEPOT		00102020.531000.	9.35
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	14.83
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	28.07
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	00103010.531000.	-3.74
	OFFICE DEPOT	OFFICE SUPPLIES	00103010.531000.	20.54
	OFFICE DEPOT		00103010.531000.	40.12
	OFFICE DEPOT		00103010.531000.	42.06
	OFFICE DEPOT		00103010.531000.	60.88
	OFFICE DEPOT		00103121.531000.	33.57
	OFFICE DEPOT		00103121.531000.	72.37
	OFFICE DEPOT		00103222.531000.	5.92
	OFFICE DEPOT		00103222.531000.	25.10
	OFFICE DEPOT		00103222.531000.	27.98
	OFFICE DEPOT		00103222.531000.	42.01
	OFFICE DEPOT		00103222.531000.	126.64

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/6/2008 TO 3/12/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45887	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	133.90
	OFFICE DEPOT		00103222.531000.	149.03
	OFFICE DEPOT		00103222.531000.	152.04
	OFFICE DEPOT		00103222.531000.	163.19
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	00103960.531000.	-10.59
	OFFICE DEPOT	OFFICE SUPPLIES	00103960.531000.	9.83
	OFFICE DEPOT		00103960.531000.	21.50
	OFFICE DEPOT		00103960.531000.	42.30
	OFFICE DEPOT		00103960.531000.	199.29
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	00104190.531000.	-25.39
	OFFICE DEPOT	OFFICE SUPPLY CREDIT	00104190.531000.	-11.67
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	19.12
	OFFICE DEPOT		00104190.531000.	23.32
	OFFICE DEPOT		00104190.531000.	24.82
	OFFICE DEPOT		00104190.531000.	91.46
	OFFICE DEPOT		00104190.531000.	122.86
	OFFICE DEPOT		00105250.531000.	432.62
	OFFICE DEPOT		00105380.531000.	50.81
	OFFICE DEPOT		00105380.531000.	70.51
	OFFICE DEPOT		00143523.531000.	8.32
	OFFICE DEPOT	CAMERA CASE	40140780.531000.	9.71
	OFFICE DEPOT	MEMORY CARD	40140780.531000.	98.00
	OFFICE DEPOT	OFFICE SUPPLIES	40140780.531000.	264.62
	OFFICE DEPOT	CAMERA CASE	40142480.531000.	9.71
	OFFICE DEPOT	OFFICE SUPPLIES	40142480.531000.	15.83
	OFFICE DEPOT	MEMORY CARD	40142480.531000.	98.00
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	9.35
	OFFICE DEPOT		40143410.531000.	12.27
	OFFICE DEPOT		40143410.531000.	24.70
	OFFICE DEPOT		40143410.531000.	28.07
	OFFICE DEPOT	DATE STAMP	40143410.531000.	35.77
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	77.75
	OFFICE DEPOT		40143410.531000.	146.74
	OFFICE DEPOT		50100065.531000.	1.37
	OFFICE DEPOT		50100065.531000.	1.58
	OFFICE DEPOT		50100065.531000.	2.75
	OFFICE DEPOT	DATE STAMP	50100065.531000.	3.97
	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	4.68
	OFFICE DEPOT		50100065.531000.	7.12
	OFFICE DEPOT		50200050.531000.	1.37
	OFFICE DEPOT		50200050.531000.	1.58
	OFFICE DEPOT		50200050.531000.	2.75
	OFFICE DEPOT	DATE STAMP	50200050.531000.	3.97
	OFFICE DEPOT	OFFICE SUPPLIES	50200050.531000.	4.68
	OFFICE DEPOT		50200050.531000.	7.12
45888	OSO LUMBER & HARDWARE	MATERIALS TO REPAIR FENCE	00105380.531000.	112.17
45889	PACIFIC BUILDING	UB 570330000000 3210 SMOKEY PO	401.122110.	181.16
45890	PACIFIC NW TITLE	LEIFER RECORDING FEES&TITLE EX	30500030.563000.R0301	1,053.98
45891	PACIFIC NW TITLE	TITLE INS & RECORDING FOR UNDI	30500030.563000.R0301	1,698.34
45892	PACIFIC POWER BATTERIES	3V BATTERY	00105380.531000.	18.08
45893	PACIFIC POWER PRODUCTS	SPEEDOMETER	42047165.548000.	335.82
45894	PACIFIC TOPSOILS INC	STUMP RECYCLING - HWY 528	31000076.563000.P0809	77.38
	PACIFIC TOPSOILS INC		31000076.563000.P0809	120.54
45895	THE PARTS STORE	REFUND- AIR FILTER	501.141100.	-28.99
	THE PARTS STORE	RED LENS	501.141100.	1.29
	THE PARTS STORE	AIR FILTER	501.141100.	25.16
	THE PARTS STORE		501.141100.	25.16

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/6/2008 TO 3/12/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45895	THE PARTS STORE	OIL FILTERS	501.141100.	31.90
	THE PARTS STORE	PLASTIC TIES AND OIL FILTERS	501.141100.	74.93
	THE PARTS STORE	WW FLUID AND CAR WASH SOAP	501.141100.	92.92
	THE PARTS STORE	FUEL AND AIR FILTERS	501.141100.	212.03
	THE PARTS STORE	AIR,FUEL,OIL FILTERS/ALARM	501.141100.	256.36
	THE PARTS STORE	AIR FILTERS, SCREWDRIVERS	501.141100.	362.37
	THE PARTS STORE	TRAILER BRK BREAKAWAY SWITCH	50100065.534000.	8.94
	THE PARTS STORE	ELEC TRLR BRK BATTERY	50100065.534000.	21.09
	THE PARTS STORE	FUEL FILTER	50100065.534000.	23.47
	THE PARTS STORE	SPARK PLUGS	50100065.534000.	49.04
	THE PARTS STORE	HOUR METER	50100065.534000.	60.29
	THE PARTS STORE	DIFF BRG REBUILD KIT	50100065.534000.	82.54
45896	LYNN PEAVEY COMPANY	EVIDENCE BAGS	001.231700.	-5.87
	LYNN PEAVEY COMPANY		00103222.531000.	74.87
45897	PERTEET ENGINEERING INC	PAY ESTIMATE # 2	30500030.563000.R0503	3,200.78
45898	PETROCARD SYSTEMS INC	FUEL CONSUMED - POLICE	00103222.532000.	4,123.03
	PETROCARD SYSTEMS INC	FUEL CONSUMED - PRKS AND REC	00105380.532000.	805.83
	PETROCARD SYSTEMS INC	FUEL CONSUMED- SANATATION/OPER	40143880.532000.	4,072.69
	PETROCARD SYSTEMS INC	FUEL CONSUMED - ENG SURF WTR	40145040.532000.	127.78
	PETROCARD SYSTEMS INC	FUEL CONSUMED- SANATATION/OPER	41046060.532000.	3,785.44
	PETROCARD SYSTEMS INC	FUEL CONSUMED - FACILITIES	50200050.532000.	191.36
	PETROCARD SYSTEMS INC	FUEL CONSUMED - IS DEPT	50300090.532000.	54.38
45899	PETTY CASH-COMM DEV	REIMB PETTY-COUNTY COPIES	00102020.531000.	9.00
45900	UNITED STATES POSTAL SERVICE	POSTAGE	00105250.544000.	500.00
45901	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
45902	PRIMA WASHINGTON CHAPTER	2008 ANNUAL DUES	00100310.549000.	125.00
45903	PACIFIC NW PUBLIC FLEET MNGRS ASSN	MEMBERSHIP DUES-SHEPARD	50100065.549000.	100.00
45904	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 565-001-518-2	00100010.547000.	337.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-010-895-5	00105380.547000.	23.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 258-014-292-1	00105380.547000.	23.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 462-002-547-0	00105380.547000.	117.32
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,182.68
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,526.88
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 670-001-300-3	10110463.547000.	10,196.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 295-001-624-2	40140180.547000.	264.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-786-2	40142280.547000.	1,107.00
45905	PUGET SOUND SECURITY	DUPLICATE KEYS	00103010.548000.	4.23
45906	RAILROAD MANAGEMENT COMPANY III, LL	24" SEWER PIPELINE CROSSING	40143410.549000.	82.50
	RAILROAD MANAGEMENT COMPANY III, LL	8" SEWER PIPELINE CROSSING	40143410.549000.	82.50
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	82.50
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	82.50
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	82.50
	RAILROAD MANAGEMENT COMPANY III, LL	SEWER/STORM DRAIN PIPELINE	40143410.549000.	82.50
45907	ROUGHTON, JAY	UB 751159238000 5216 80TH AVE	401.122110.	144.20
45908	ROY ROBINSON CHEVROLET	BRAKE LIGHT SWITCH	50100065.534000.	17.97
	ROY ROBINSON CHEVROLET	FUEL FILTER	50100065.534000.	20.31
	ROY ROBINSON CHEVROLET	WW FLUID RESEVOIR,PUMP	50100065.534000.	99.02
	ROY ROBINSON CHEVROLET	SERP BELT AND TENSIONER	50100065.534000.	117.44
	ROY ROBINSON CHEVROLET	OXYGEN SENSOR	50100065.534000.	140.15
	ROY ROBINSON CHEVROLET	ARMREST, RETAINER, SWITCH	50100065.534000.	154.58
45909	RV & MARINE SUPPLY	MISC PARTS	50100048.564000.	254.18
45910	PACIFIC NORTHWEST SCALE	ANNUAL RE-CERT, EVIDENCE	00103222.548000.	168.18
45911	RON SCHAFFNER	REFUND: BUSINESS LIC FEES	00100321.319000.	100.00
45912	JUDITH SCHLEIFF	UTILITY TAX REBATE	00102520.549010.	52.66
	JUDITH SCHLEIFF		40143410.549070.	41.09
	JUDITH SCHLEIFF		40143410.549071.	109.12

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/6/2008 TO 3/12/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45913	RANDY SCHOOLCRAFT	REIMB FOR TRAVEL	40143410.543020.	301.89
45914	SCIENTIFIC SUPPLY & EQUIPMENT INC	100ML GRADUATED CLINDER	40142480.531330.	76.83
	SCIENTIFIC SUPPLY & EQUIPMENT INC	ALCOJET DETERGENT	40142480.531330.	246.51
	SCIENTIFIC SUPPLY & EQUIPMENT INC	DISSOLVED OXYGEN PROBE	40142480.531400.	1,706.59
45915	SEATTLE PUMP & EQUIPMENT CO	PARKER HOSE	40142080.531000.	865.75
	SEATTLE PUMP & EQUIPMENT CO		40145040.548000.	865.76
45916	JANE SHAFER	REIMB FOR PARKING	00105250.531050.	12.00
	JANE SHAFER	REIMB FOR PARKING/LUNCH	00105250.531050.	28.72
45917	SIMPLOT PARTNERS	FUNGICIDE & INSECTICIDE	42047165.531930.	171.42
45918	SISKUN POWER EQUIPMENT	DRIVE SHAFT	42047165.545000.	94.28
45919	SKY RESOURCES GROUP INC	CONSULTING SERVICES	00100310.541000.	1,286.66
45920	EVE SNIDER	INSTRUCTOR SERVICES	00105120.541020.	1,230.00
45921	SNO CO PUBLIC WORKS	RR7897-SIGNAL OPS OPTIMIZE	10111864.541000.	142.97
	SNO CO PUBLIC WORKS	LABOR FOR 01/08	10200030.541000.	17.72
	SNO CO PUBLIC WORKS	RR7920-51ST AVE @ 121ST PL NE	40220594.563000.W0803	324.81
45922	SNOHOMISH COUNTY TREASURER	1ST HALF PROP TAX PYMNT	00101250.549000.	15,180.58
45923	SNOHOMISH COUNTY TREASURER	ACCT # 1183315704121	00102570.551000.	1,009.74
45924	HARRIETT SNYDER	UTILITY TAX REBATE	00102520.549010.	36.00
45925	SOUND SAFETY PRODUCTS CO INC	HEARING PROTECTION, RUB BOOTS	00105380.526000.	108.71
	SOUND SAFETY PRODUCTS CO INC	RAIN BOOTS MULTIPLE	00105380.526000.	360.33
	SOUND SAFETY PRODUCTS CO INC	BOOTS FOR DAGGETT	40143410.526100.	153.93
	SOUND SAFETY PRODUCTS CO INC	JEANS/RUBBER BOOTS FOR STRAWN	40143410.526200.	155.78
	SOUND SAFETY PRODUCTS CO INC	BOOTS FOR STRAWN	40143410.526200.	170.00
	SOUND SAFETY PRODUCTS CO INC	PANTS/BOOTS FOR LAMBERT	40143410.526200.	242.99
	SOUND SAFETY PRODUCTS CO INC	SAFETY VESTS	501.141100.	61.68
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	218.03
	SOUND SAFETY PRODUCTS CO INC	GLOVES,REFLECTORS,VESTS	501.141100.	230.62
45926	SPARLING INC	CONSULTING SERVICES	40142280.541000.	6,044.00
45927	SPRINGBROOK NURSERY	COBBLE	40145040.548000.	177.54
45928	STAUBACH GLOBAL SERVICES INC	BLANKET INSURANCE COVERAGE	40220594.563000.W0802	1,000.00
45929	SUBURBAN PROPANE	BULK TANK RENTAL	00105380.545000.	1.08
45930	JUNE SUMPTER	UTILITY TAX REBATE	00102520.549010.	132.97
45931	SUPERIOR COURT OF WASHINGTON	BAIL POSTING FOR HYLDAHL	001.229050.	1,000.00
45932	SUPREME INTERNATIONAL COLLECTION	OUTERWEAR	420.141100.	1,720.78
45933	SYSTEMS INTERFACE INC	NEW HYDRORANGER 200'S	40142280.548000.	3,133.16
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 10	40220594.563000.W0621	36,102.30
45934	TAB NORTHWEST	FILES AND SHELVES	00100030.531000.	875.78
45935	JOHN TATUM	REIMB FOR MTG/SEMINARS	00100020.549000.	35.00
45936	TEXTRON FINANCIAL CORPORATION	LEASE 15 EZ GO TXT CARTS	42047165.545000.	1,616.00
45937	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT	00100010.548000.	162.75
	THYSSENKRUPP ELEVATOR CORP		00103530.548000.	162.75
45938	LORRIE TOWERS	COMMISSIONER SERVICES	00100050.541000.	1,487.50
	LORRIE TOWERS		00100050.541000.	1,800.00
45939	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR 01/08	30500030.563000.T0102	455.35
	DEPT OF TRANSPORTATION NW REGION	SOIL TEST BORING	30500030.563000.R0604	694.82
	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR 1/08	40220594.563000.W0802	3,066.84
45940	TURNER, GLENDON L & DELIAH	UB 672280000001 10033 54TH DR	401.122110.	35.00
45941	UNITED RENTALS	GENIE BOOM RENTAL	42047165.545000.	925.93
45942	UNIVERSITY OF WASHINGTON	SEMINAR FEE FOR COWLING	00100020.549000.	925.00
	UNIVERSITY OF WASHINGTON		00102020.549000.	925.00
45943	VERIZON NORTHWEST	POLE BLDG	00103222.542000.	158.55
	VERIZON NORTHWEST	ACCT.# 03 0211 1004696094 01	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT 100664011800	00104000.542000.	85.69
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	48.77
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	51.49
45944	VERIZON	DAMAGE DONE TO BURIED CABLE	10110130.549000.	551.59
45945	W.A. BOTTING COMPANY	BUILDING CONTROLS NOT WORKING	00100010.548000.	189.88

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45945	W.A. BOTTING COMPANY	REPAIR HEATER IN MAYORS OFFICE	00103530.548000.	682.78
	W.A. BOTTING COMPANY	ELECTRIC HEATER	40142480.548000.	344.49
	W.A. BOTTING COMPANY	REPAIRS TO HEATING UNIT	40143410.548000.	1,300.84
	W.A. BOTTING COMPANY	REPLACE RELAY - GOLF	42047165.548000.	439.40
	W.A. BOTTING COMPANY	REPAIR GOLF COURSE AC	42047165.548000.	470.02
45946	WASHINGTON STATE TREASURER	PUBLIC SAFETY& BLDG REVENUE	001.237010.	53,493.26
	WASHINGTON STATE TREASURER		001.237030.	351.00
45947	WA ASSOC OF BUILDING OFFICIALS	CODE BOOKS FOR BLDG DEPT	00102020.531000.	18.16
45948	RUTH WALKER	REFUND CLASS FEE	00110347.376020.	12.00
45949	WASTE MANAGEMENT NORTHWEST	02/08 WASTE COLLECTION	42047267.547000.	51.44
45950	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	00105380.531400.	47.44
45951	LOREN R. WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	202.50
45952	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES FEB 08	00105515.541000.	493.00
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	11,999.63
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	30,726.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	8,052.63
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	72.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	2,308.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	11,999.62
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	912.00
45953	WESTERN PETERBILT INC	CAT OIL FILTER	50100065.534000.	48.91
	WESTERN PETERBILT INC	STARTER MAG SWITCH ASSY	50100065.534000.	170.11
	WESTERN PETERBILT INC	EXH PIPES AND CLAMPS	50100065.534000.	840.57
	WESTERN PETERBILT INC	RADIATOR ASSEMBLY	50100065.534000.	7,478.04
45954	EVELYN WESTLUND	UTILITY TAX REBATE	00102520.549010.	94.47

WARRANT TOTAL: 946,143.91

LESS VOID

CHECK # 45641 (32.36)

946,111.55

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 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 March 19, 2008 claims in the amount of \$1,169,161.45 paid by Check No.'s 45955 through 46114 with Check No.'s 45120, 45626 & 45726 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-3

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,169,161.45 PAID BY CHECK NO.'S 45955 THROUGH 46114 WITH CHECK NO.'S 45120, 45626 & 45726 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 **19TH DAY OF MARCH 2008**.

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/13/2008 TO 3/19/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
45955	3M NTT3729	YELLOW,RED & WHITE TAPE	10111864.531000.	311.69
45956	ALBERTSONS FOOD CENTER #471	SUPPLIES & MATERIALS-PARKS/REC	00105090.531000.0811	17.64
	ALBERTSONS FOOD CENTER #471		00105120.531050.	13.52
	ALBERTSONS FOOD CENTER #471		00105120.531050.	19.53
	ALBERTSONS FOOD CENTER #471		00105120.531050.	39.06
	ALBERTSONS FOOD CENTER #471		00105120.531050.	71.91
	ALBERTSONS FOOD CENTER #471		00105120.531070.	3.38
	ALBERTSONS FOOD CENTER #471		00105120.531070.	6.50
	ALBERTSONS FOOD CENTER #471		00105120.531070.	40.99
	ALBERTSONS FOOD CENTER #471		00105120.531070.	42.75
	ALBERTSONS FOOD CENTER #471		00105250.531000.	67.75
45957	AMERICAN DRY GOODS	CEDARCREST LOGO HATS	420.141100.	771.10
45958	AMERICAN RETAIL SUPPLY	TRAINING SUPPLIES	00103222.531000.	106.17
45959	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MECHANIC'S UNIFORM	42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES		42047165.526000.	38.93
45960	CITY OF ARLINGTON	ARLINGTON CHRISTIAN SCHOOL	40140080.533000.	94.54
45961	ARMOR HOLDINGS FORENSICS	REFURBISH FINGERPRINT	001.231700.	-25.08
	ARMOR HOLDINGS FORENSICS		00103960.548000.	320.07
45962	ASSOCIATION OF WASHINGTON CITIES	BASIC TRAINING-TRACY JEFFRIES	00101130.543000.	50.00
45963	ATCO INTERNATIONAL	TAR-LESS	10110564.535000.	300.00
45964	BAG BOY	ZXT JUNIOR 3.5 SERIES LH-GREEN	420.141100.	70.00
45965	BANK OF AMERICA	FINANCE CHARGE REIMBURSEMENT	00103010.549000.	21.00
45966	BANK OF AMERICA	TRAVEL REIMBURSEMENT	40143410.549020.	505.99
45967	BANK OF AMERICA	TRAVEL/CONF/MTG REIMBURSEMENT	00100060.549000.	477.43
	BANK OF AMERICA		00100110.549000.	1,102.26
	BANK OF AMERICA		00102020.549000.	40.00
	BANK OF AMERICA		40143410.549000.	40.00
45968	BANK OF AMERICA	MEETING REIMBURSEMENT	00103010.542000.	40.00
	BANK OF AMERICA		00103010.549000.	11.91
45969	BANK OF AMERICA	MTG. REIMBURSEMENT	00101023.549000.	67.23
45970	JENNIFER BARLEW	RENTAL DEPOSIT REFUND	001.239100.	58.00
45971	BARLOW ESCROW INC	REFUND PARK MITIGATION FEES	31010345.358500.	5,200.00
45972	BLUMENTHAL UNIFORMS & EQUIPMENT	PATROL UNIFORMS	00103222.526000.	14.10
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103222.526000.	44.10
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103222.526000.	85.21
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103222.526000.	108.29
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103222.526000.	861.89
45973	BOB BARKER COMPANY INC	INMATE SUPPLIES	00103960.531000.	110.30
	BOB BARKER COMPANY INC		00103960.531000.	115.73
	BOB BARKER COMPANY INC		00103960.531000.	217.88
45974	RAE BOYD, APRN, BC	FEBRUARY MEDICAL SERVICES	00103222.541000.	150.00
	RAE BOYD, APRN, BC		00103960.541000.	1,550.00
45975	MARTY BREWER	USED GOLF BALLS	420.141100.	375.00
45976	BUILDERS EXCHANGE	PUBLISH PROJECTS ONLINE	10111561.549000.M0805	45.00
45977	GWENDOLYN R CAMPBELL PUBLIC POLICY	TEAMSTERS SALARY STUDY	00100310.541000.	1,208.73
45978	CANINE BEHAVIOR CENTER INC	INSTRUCTOR PAYROLL	00105120.541020.	297.00
45979	CAPTAIN DIZZYS EXXON	CAR WASH - ENGINEERING	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CD CAR WASHES	00102020.531000.	13.50
	CAPTAIN DIZZYS EXXON	POLICE CAR WASHES	00103222.548000.	40.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	18.00
	CAPTAIN DIZZYS EXXON	CAR WASH - PARKS	00105380.531000.	4.50
45980	CARR'S ACE HARDWARE	NOZZLE, FITTINGS, TARP, BULBS	00105380.531000.	51.58
45981	VICKI CARVER	INSTRUCTOR PAYROLL	00105120.541020.	69.00
	VICKI CARVER		00105120.541020.	208.25
	VICKI CARVER		00105120.541020.	249.90
	VICKI CARVER		00105120.541020.	374.85

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
46008	EDGE ANALYTICAL INC	LAB SAMPLES-MISC. LOCATIONS	40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	168.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	192.00
	EDGE ANALYTICAL INC		40140780.541000.	1,844.00
	EDGE ANALYTICAL INC	LAB SAMPLES-MISC LOCATIONS	40140780.541000.	3,536.00
	EDGE ANALYTICAL INC	LAB SAMPLES-MISC. LOCATIONS	40140780.541000.	3,536.00
46009	THE DAILY HERALD COMPANY	RISK MANAGEMENT OFFICER	00100110.544000.	191.72
	THE DAILY HERALD COMPANY	HUMAN RESOURCES SPECIALIST	00100310.544000.	341.53
	THE DAILY HERALD COMPANY	PARKS/REC POSITIONS	00105120.544000.	65.00
	THE DAILY HERALD COMPANY		00105120.544000.	160.00
	THE DAILY HERALD COMPANY		00105120.544000.	385.00
	THE DAILY HERALD COMPANY	GOLF COURSE GROUNDSKEEPER	42047061.544000.	608.06
46010	EVERGREEN PRINT SOLUTIONS	MAR 118	00143523.531000.	135.55
	EVERGREEN PRINT SOLUTIONS	MAR 130	00143523.531000.	436.96
	EVERGREEN PRINT SOLUTIONS	MAR 110	00143523.531000.	618.04
	EVERGREEN PRINT SOLUTIONS	MAR 120	00143523.531000.	1,531.13
46011	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE #13	41046060.541000.	1,300.00
	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE #11	41046060.541000.	4,795.00
46012	FRED MEYER	DIGITAL CAMERA	40141180.531000.	282.08
46013	FREEDOM SYSTEMS, INC	CAMERA INSTALLATION-EBEY	31000076.563000.P0806	6,500.00
46014	CRAIG A. FULLERTON	QWUOLOLT WETLANDS AQUISITION	31000076.563000.G0701	1,722.50
46015	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	3,485.15
46016	KEVIN GESSNER	CDL ENDORSEMENT REIMBURSEMEN	40143780.549000.	30.00
46017	GG EXCAVATION INC	PAY ESTIMATE #4	305.223400.	-9,606.14
	GG EXCAVATION INC		305.223400.	-6,036.81
	GG EXCAVATION INC		30500030.563000.R0501	120,736.21
	GG EXCAVATION INC		30500030.563000.T0102	192,122.73
46018	TRACY GLIDDEN	UNIFORM SHOE REIMBURSEMENT	00104190.526000.	54.20
46019	GRAINGER INC	NOZZLE ASS'Y KIT-FINXED	00105380.531000.	76.88
46020	HEATHER GREGORY	UNIFORM SHOE REIMBURSEMENT	00104190.526000.	75.00
46021	HALSTROM & ASSOCIATES, INC.	3/08 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
46022	HD SUPPLY WATERWORKS, LTD	STILLY TRANSMISSION LINE SUP	40140380.531000.	1,143.68
46023	HDR ENGINEERING, INC.	PAY ESTIMATE #12	30500030.563000.R0502	27,240.60
46024	HEALTHFORCE OCCMED BILLING DEPT	MEDICAL SERVICES	00103222.541000.	877.00
46025	ANDREA HILL	TRAINING REIMBURSEMENT	00104190.549100.	85.00
46026	HUMES, RICHARD	FEE REIMBURSEMENT	00143523.549000.	35.00
46027	IOS CAPITAL	COPIER LEASE CHARGES	00100050.548000.	32.01
	IOS CAPITAL		00100050.548000.	118.27
	IOS CAPITAL		00100050.548000.	141.28
	IOS CAPITAL		00100050.548000.	220.26
	IOS CAPITAL		00100310.549000.	273.03
	IOS CAPITAL		00100310.549000.	352.30
	IOS CAPITAL		00102020.545000.	371.88
	IOS CAPITAL		00102020.545000.	1,160.30
	IOS CAPITAL		00103121.545000.	108.00
	IOS CAPITAL		00103121.545000.	321.16
	IOS CAPITAL		00103222.545000.	33.16

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46027	IOS CAPITAL	COPIER LEASE CHARGES	00103222.545000.	85.83
	IOS CAPITAL		00103960.545000.	27.14
	IOS CAPITAL		00103960.545000.	100.00
	IOS CAPITAL		00104190.545000.	0.52
	IOS CAPITAL		00104190.545000.	58.59
	IOS CAPITAL		00104190.545000.	219.95
	IOS CAPITAL		00104190.545000.	233.93
	IOS CAPITAL		00104190.545000.	377.94
	IOS CAPITAL		00104190.545000.	406.97
	IOS CAPITAL		00105250.545000.	14.72
	IOS CAPITAL		00105250.545000.	22.77
	IOS CAPITAL		00105380.545000.	65.12
	IOS CAPITAL		00105380.545000.	321.16
	IOS CAPITAL		00143523.542000.	119.32
	IOS CAPITAL		00143523.542000.	1,049.74
	IOS CAPITAL		40142480.545000.	11.01
	IOS CAPITAL		40142480.545000.	42.87
	IOS CAPITAL		40143410.545000.	14.19
	IOS CAPITAL		40143410.545000.	14.41
	IOS CAPITAL		40143410.545000.	27.14
	IOS CAPITAL		40143410.545000.	33.01
	IOS CAPITAL		40143410.545000.	211.60
	IOS CAPITAL		40143410.545000.	238.27
	IOS CAPITAL		40143410.545000.	384.10
	IOS CAPITAL		40143410.545000.	791.96
	IOS CAPITAL		42047165.545000.	21.70
	IOS CAPITAL		50100065.545000.	27.82
	IOS CAPITAL		50100065.545000.	86.43
	IOS CAPITAL		50200050.545000.	46.74
	IOS CAPITAL		50200050.545000.	500.32
46028	INFILCO DEGREMONT, INC.	CREDIT FOR INCORRECT TAX RATE	40142480.548000.	-18.20
	INFILCO DEGREMONT, INC.	UV LAMPS AND BALLASTS	40142480.548000.	3,754.87
46029	DEPT OF INFORMATION SERVICES	TELECOMMUNICATIONS SERVICES	00104000.551000.	723.71
46030	IRVIN, RUSS	UB 070560000002 9527 58TH DR N	401.122110.	51.11
46031	JUBIE CONSTRUCTION	RECOVERY CONTRACT # 185 SEWER	401.253000.	1,466.80
46032	JUDD & BLACK	MICROWAVE	00103530.531000.	205.07
46033	DENNIS KENDALL	REIMB FOR TRAVEL TO D.C.	00100060.549000.	65.41
	DENNIS KENDALL	REIMB FOR TRAVEL EXPENSES	00100110.549000.	41.47
	DENNIS KENDALL	REIMB FOR TRAVEL TO D.C.	00100110.549000.	344.11
46034	KESSELINGS GUN SHOP INC	TRAINING PISTOL AMMUNITION	00103222.531000.	1,566.43
46035	KPFF CONSULTING ENGINEERS	PAY ESTIMATE # 35	30500030.563000.R0301	29,988.94
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE # 36	30500030.563000.R0301	56,556.72
46036	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES 02/08	642.237000.	68,344.00
46037	LANE & ASSOCIATES, INC.	PAY ESTIMATE # 16	30500030.563000.R0301	2,743.29
46038	LASTING IMPRESSIONS INC	FINANCE/CITY HALL LOGO WEAR	00100310.549010.	1,781.47
46039	L E I R A	SPRING CONFERENCE	00104190.549100.	250.00
	L E I R A		00104190.549100.	250.00
46040	LEYDE, SAMUEL & JENNIFER	UB 460277100000 5712 141ST PL	401.122110.	144.45
46041	DEPT OF LICENSING	BRONSON, RICHARD (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	MARSHALL, CHERYL (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	NYMAN, VICKY (ORIGINAL)	001.237020.	18.00
46042	LOOMIS	ARMORED TRUCK SERVICES	00100050.541000.	386.33
	LOOMIS		00102020.541000.	193.17
	LOOMIS		00103010.541000.	386.33
	LOOMIS		00143523.541000.	386.33
	LOOMIS		40143410.541000.	193.17
	LOOMIS		42047061.541000.	77.25

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
46043	MACAULAY & ASSOCIATES INC	AOS FOR BOERSMA PROPERTY	10111561.549000.M0805	450.00
46044	MARSHALL SIGN INC	SIGNS	00105380.531000.	368.15
46045	MARYSVILLE PRINTING	ENVELOPES	00101023.531000.	133.46
	MARYSVILLE PRINTING	EASTER EGG HUNT FLYERS	00105120.531050.	112.66
	MARYSVILLE PRINTING	BUSINESS CARDS - HAYES	10111230.549000.	113.82
46046	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 02/08	642.237000.	134,492.00
46047	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6802 84TH ST	42047267.547000.	363.70
46048	MCCONNELL & ASSOC	HEARING EXAMINER SRVC	00102020.541000.	1,509.50
46049	MCEVOY OIL CO.	DIESEL FUEL DELIVERY	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	204.40
46050	NELSON PETROLEUM	GASOLINE	42047165.532000.	745.84
46051	NIKE USA INC	SHOES AND SHIPPING	420.141100.	1,584.27
46052	OFFICE DEPOT	OFFICE SUPPLIES	00100110.549000.	64.69
	OFFICE DEPOT		00100110.549000.	107.04
	OFFICE DEPOT		00100310.549000.	134.83
	OFFICE DEPOT		00100720.549000.	40.95
	OFFICE DEPOT		00101023.531000.	122.87
	OFFICE DEPOT		00102020.531000.	107.20
	OFFICE DEPOT		00103010.531000.	10.65
	OFFICE DEPOT		00103010.531000.	51.71
	OFFICE DEPOT	TRAINING SUPPLIES	00103222.531000.	8.20
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	239.32
	OFFICE DEPOT		00104190.531000.	16.56
	OFFICE DEPOT		00105380.531000.	114.48
	OFFICE DEPOT		00143523.531000.	13.25
	OFFICE DEPOT	PRINTER RIBBON	00143523.531000.	44.10
	OFFICE DEPOT	OFFICE FURNITURE	10400022.549000.0835	134.22
	OFFICE DEPOT	RETURN STAPLES	50300090.531000.	-9.11
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	6.26
	OFFICE DEPOT		50300090.531000.	24.95
	OFFICE DEPOT	KEY BOX	50300090.531000.	27.04
46053	ORKIN EXTERMINATING	SERVICE @ PSB	00100010.548000.	43.43
	ORKIN EXTERMINATING	SERVICE @ CITY HALL	00103530.548000.	79.68
	ORKIN EXTERMINATING	SERVICE @ CABOOSE	00105380.548000.	55.04
	ORKIN EXTERMINATING	SERVICE @ LIBRARY	00112572.548000.	43.43
	ORKIN EXTERMINATING	SERVICE 2 WWTP	40142480.549000.	58.59
	ORKIN EXTERMINATING	SERVICE @ PW	40143410.548000.	47.77
46054	OTAK	PAY ESTIMATE # 7	40145040.541000.D0720	5,385.00
	OTAK	PAY ESTIMATE # 8	40145040.541000.D0720	8,147.05
	OTAK	PAY ESTIMATE # 21	40250594.563000.D0501	5,096.00
46055	PACIFIC PLUMBING SUPPLY CO	CUTTERS FOR SNAKE	50200050.531000.	44.28
46056	PACIFIC POWER PRODUCTS	BUSHING, KNIFE HEAD	42047165.548000.	234.57
46057	PACIFIC TOPSOILS INC	DUMP FEE	00105380.545010.	12.03
	PACIFIC TOPSOILS INC		00105380.545010.	37.65
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110130.531000.	174.49
	PACIFIC TOPSOILS INC		10110130.531000.	174.49
	PACIFIC TOPSOILS INC		10110130.531000.	174.49
	PACIFIC TOPSOILS INC	STUMP DUMP	10110130.549000.	209.07
	PACIFIC TOPSOILS INC		10110130.549000.	209.07
	PACIFIC TOPSOILS INC	ASPHALT DUMP	10110361.531000.	34.89
	PACIFIC TOPSOILS INC		10110361.531000.	46.52
	PACIFIC TOPSOILS INC	ASPHSALT DUMP	10110361.531000.	46.52
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110361.531000.	52.33
	PACIFIC TOPSOILS INC		10110361.531000.	69.79
46058	PAPE MACHINERY	OIL FILTER	501.141100.	37.75
46059	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00100490.541000.	46.50
	LAURIE HUGDAHL		00101130.541000.	74.40

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46060	PERTEET ENGINEERING INC	PAY ESTIMATE # 25	30500030.563000.T0102	640.36
46061	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	34.20
	PETROCARD SYSTEMS INC	FUEL CONSUMED - CD	00102020.532000.	376.67
	PETROCARD SYSTEMS INC	FUEL CONSUMED - POLICE	00103222.532000.	4,758.16
	PETROCARD SYSTEMS INC	FUEL CONSUMED- PARKS	00105380.532000.	460.14
	PETROCARD SYSTEMS INC	FUEL CONSUMED - STREETS	10111230.532000.	1,303.61
	PETROCARD SYSTEMS INC	FUEL CONSUMED - OPER/SANA	40143880.532000.	3,734.86
	PETROCARD SYSTEMS INC	FUEL CONSUMED	40145040.532000.	55.49
	PETROCARD SYSTEMS INC	FUEL CONSUMED - OPER/SANA	41046060.532000.	3,505.38
46062	PETTY CASH - GOLF	PETTY CASH REIMB- STAPLES,LABE	42047267.531000.	26.57
46063	PETTY CASH-COMM DEV	PETTY CASH REIMB- RECORDING FE	00102020.531000.	17.34
	PETTY CASH-COMM DEV	PETTY CASH REIMB-NAILS,KEY	00102020.531000.	30.23
	PETTY CASH-COMM DEV	PETTY CASH REIMB- RECORDING FE	00102020.549000.	10.00
46064	PICK OF THE LITTER DESIGN, INC.	DESIGN FLYER	00105090.531000.0811	390.00
46065	SNOHOMISH COUNTY PLANNING &	TRAFFIC MITIGATION FEES	30516344.348001.	24,834.11
46066	PROVIDENCE EVERETT MEDICAL CENTER	MEDICAL SERVICES	00103960.541000.	1,867.44
46067	PTV AMERICA INC	REGISTRATION FOR VISUM INTRO	30500010.541000.R0702	700.00
	PTV AMERICA INC		30500010.541000.R0702	950.00
46068	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 345-002-250-8	10110564.547000.	58.87
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-066-9	40140180.547000.	38.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 300-001-899-8	40142280.547000.	44.96
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 381-001-187-8	40142480.547000.	221.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 400-001-036-5	40142480.547000.	772.52
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-155-9	40143780.547000.	1,679.59
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-067-6	40143780.547000.	3,457.32
46069	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	1,623.66
	PUGET SOUND ENERGY	835-819-211-3	00101250.547000.	472.11
	PUGET SOUND ENERGY	ACCT 549-775-008-2 CITY HALL	00103530.547000.	432.00
	PUGET SOUND ENERGY	ACCT 616-190-400-5	00105250.547000.	95.07
	PUGET SOUND ENERGY	ACCT 922-456-500-3	40143780.547000.	143.46
	PUGET SOUND ENERGY	ACCT 435-851-700-3	40143780.547000.	800.96
	PUGET SOUND ENERGY	ACCT.# 433-744-264-6	42047267.547000.	103.34
46070	QAL TEK ASSOCIATES	NDG CALIBRATION TROXLER 3440	00100020.548000.	225.00
	QAL TEK ASSOCIATES		10111230.548000.	112.50
	QAL TEK ASSOCIATES		40143410.548000.	112.50
46071	R&R PRODUCTS INC	BEARING W/LOCKING COLLAR	42047165.548000.	83.70
46072	RAILROAD MANAGEMENT COMPANY III, LL	8" SEWER PIPELINE CROSSING	40143410.549000.	82.50
46073	JOHN E. REID & ASSOCIATES	BRIAN LUTSCHG	00103222.549100.	595.00
46074	RELATIONSHIPS TOWARD SELF-DISCOVERY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
46075	RH2 ENGINEERING INC	PAY ESTIMATE # 5	40200034.560000.W0705	6,832.83
	RH2 ENGINEERING INC	PAY ESTIMATE #12	40220594.563000.W0605	16,591.32
46076	SACHA ROBERTS	REFUND CLASS FEES	00110347.376009.	46.00
46077	ROBINETT DEVELOPMENT	REFUND PARK MITIGATION FEES	31010345.358500.	1,040.00
46078	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE # 9	40230594.563000.S0703	1,613.97
46079	JUNE RUMBLE	REFUND SECURITY DEPOSIT	001.239100.	200.00
46080	SCBOWBO REC BALL DIVISION	REFS FOR PARKS YOUTH B-BALL	00105120.531040.	4,305.00
46081	JANE SHAFER	REIMB FOR THEO CHOC FACT TOUR	00105250.531050.	49.99
46082	SIX ROBBLEES INC	MISC PARTS FOR PARKS VEH	00105380.531000.	156.03
46083	JENELLE SMITH	REFUND CLASS FEE LESS ADMIN	00110347.376004.	52.00
46084	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	46.00
	SNO CO AUDITOR		00102020.549000.	144.00
	SNO CO AUDITOR		10111561.549000.	47.00
	SNO CO AUDITOR		40143610.549000.	259.00
46085	SNOHOMISH COUNTY CORRECTIONS	CONTRACT SERVICES FEB 08	00103960.551000.	48,045.63
	SNOHOMISH COUNTY CORRECTIONS	CONTRACT SERVICES JAN 08	00103960.551000.	60,586.91
46086	SNO CO PUBLIC WORKS	DUMP FEES	00105380.547000.	94.00
	SNO CO PUBLIC WORKS	SOLID WASTE FEES/STREET DUMP F	10110667.531000.	33.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/13/2008 TO 3/19/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
46086	SNO CO PUBLIC WORKS	SOLID WASTE FEES/STREET DUMP F	41046060.551000.	99,507.00
46087	SOUND HARLEY DAVIDSON	HELMET FOR RICHES	00103222.531000.	103.06
46088	SOUND PUBLISHING INC	ENG PUBLISHING	40145040.553100.	44.90
46089	SOUND PUBLISHING INC	CD - LEGAL ADS	00102020.544000.	646.56
46090	SOUND SAFETY PRODUCTS CO INC	BOOTS AND PANTS FOR BROWN	40143410.526300.	278.17
	SOUND SAFETY PRODUCTS CO INC	RESPIRATORS	42047165.549000.	60.92
46091	SPRINGBROOK NURSERY	2 YARDS MED BARK	10110361.531000.	40.89
46092	WASHINGTON STATE PATROL	BACKGROUND CHECKS	001.237100.	252.50
46093	EMMA STILES	SOUND SHAKE DEMO TRAINING	00103222.549100.	79.63
46094	STRATEGIES 360 INC	PRO SERVICES	00100110.549000.E0801	15,000.00
46095	SUN BADGE CO	NEW BADGES	001.231700.	-552.35
	SUN BADGE CO		00103010.526000.	509.09
	SUN BADGE CO		00103121.526000.	1,014.26
	SUN BADGE CO		00103222.526000.	3,435.55
	SUN BADGE CO		00103960.526000.	1,077.41
	SUN BADGE CO		00104190.526000.	1,014.24
46096	SUN MOUNTAIN SPORTS INC	SEAT KIT	420.141100.	19.89
	SUN MOUNTAIN SPORTS INC	BAGS, MPHS LOGO	420.141100.	364.01
	SUN MOUNTAIN SPORTS INC	BAGS, CARTS, OUTERWEAR	420.141100.	1,790.88
46097	SYSTEMS INTERFACE INC	PAY ESTIMATE # 11	40220594.563000.W0621	54,016.15
46098	TAYLOR, MISHELLE	UB 830418000001 7102 67TH DR N	410.122130.	36.09
46099	THOEMKE STATION, LLC	RECOVERY CONTRACT # 269	401.253000.	6,555.48
46100	GARY THOMPSON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
46101	TITLEIST	CREDIT FOR COBRA ON COURSE	420.141100.	-468.00
	TITLEIST	CREDIT FOR COURSE BALL PROGRAM	420.141100.	-274.00
	TITLEIST	TITLEIST UMBRELLAS	420.141100.	72.12
	TITLEIST	COBRA UMBRELLAS	420.141100.	73.60
	TITLEIST	LOGO BALLS/SHIPPING	420.141100.	179.05
	TITLEIST	M SPEED SENIOR RH COBRA DRVR	420.141100.	238.70
	TITLEIST	HATS/SHIPPING	420.141100.	242.56
	TITLEIST		420.141100.	254.09
	TITLEIST	TITLEIST HATS/SHIPPING	420.141100.	276.48
	TITLEIST	GLOVES/SHIPPING	420.141100.	380.99
	TITLEIST	GOLF BALLS/SHIPPING	420.141100.	4,268.06
46102	TORO NSN	IRRIGATION COMPUTER SOFTWARE	42047165.531920.	199.00
46103	UNITED RENTALS	HITCH PIN, CONCRETE	00105380.531000.	245.71
	UNITED RENTALS	SCISSOR LIFT	00112572.545000.	316.10
	UNITED RENTALS	BACKHOE/LOADER & BACKHOE BRKR	10111230.545000.	396.68
	UNITED RENTALS	COMP/AIRHOSE/BREAKER/SPADES	10111230.545000.	518.19
	UNITED RENTALS	INV PD TWICE IN ERROR	40140580.548000.	-801.07
46104	UNIVERSITY OF WASHINGTON	REGISTRATION FOR PAT	30500030.563000.R0301	420.00
46105	UNIVERSITY OF WASHINGTON	EXEC MNGMT PROGRAM - GUY	00100310.549000.	6,400.00
46106	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTICE	40141180.541000.	301.20
46107	VCA ANIMAL MEDICAL CENTER	STRAY BLACK LAB	00103222.541000.	70.15
46108	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	25.89
	VERIZON NORTHWEST		00100050.542000.	51.79
	VERIZON NORTHWEST	030211107449353300	00100050.542000.	698.98
	VERIZON NORTHWEST	ACCT 107355912203	00100110.542000.	77.68
	VERIZON NORTHWEST		00100310.542000.	25.89
	VERIZON NORTHWEST		00102020.542000.	51.79
	VERIZON NORTHWEST		00103010.542000.	181.25
	VERIZON NORTHWEST		00103222.542000.	25.89
	VERIZON NORTHWEST		00103530.542000.	103.57
	VERIZON NORTHWEST		00103960.542000.	77.68
	VERIZON NORTHWEST		00104000.542000.	51.79
	VERIZON NORTHWEST	ACCT.# 03,02111097788318 10	00104000.542000.	75.45
	VERIZON NORTHWEST	item 6 10	00104000.542000.	101.20
	VERIZON NORTHWEST	ACCT 03 0275 1027463801 05	00104000.542000.	

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 3/13/2008 TO 3/19/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
46108	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	77.68
	VERIZON NORTHWEST		00105250.542000.	77.68
	VERIZON NORTHWEST		00105380.542000.	207.14
	VERIZON NORTHWEST		00112572.542000.	51.79
	VERIZON NORTHWEST		00143523.542000.	25.89
	VERIZON NORTHWEST		10111230.542000.	25.89
	VERIZON NORTHWEST	ACCT 103957234007	40142480.542000.	51.49
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	155.36
	VERIZON NORTHWEST	ACCT030211109792481505	40143410.542000.	75.01
	VERIZON NORTHWEST	ACCT 107355912203	40143410.542000.	312.99
	VERIZON NORTHWEST		42047061.542000.	233.04
	VERIZON NORTHWEST		42047061.549100.	25.89
46109	WASHINGTON CITIES INSURANCE AUTHORI	WORKSHOP TRAINING-DOLHANYK	00103010.549000.	45.00
46110	WEBCHECK	WEBCHECK CANOPY SRVC 02/08	00143523.541000.	552.00
46111	WEST COAST INC	RECOVERY CONTRACT # 221	401.253000.	6,620.40
46112	WESTERN FACILITIES SUPPLY INC	REST JANITORIAL SUPPLIES	42047165.531700.	239.89
46113	WHISTLE WORKWEAR	CARHART PANTS	10111230.526000.	116.17
46114	CHESTER WOGUE	USED GOLF BALLS	420.141100.	125.00

WARRANT TOTAL: 1,173,653.45

LESS VOIDS

CHECK # 45120 (50.00)
 CHECK # 45626 (3942.00)
 CHECK # 45726 (500.00)

1,169,161.45

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the March 5, 2008 payroll in the amount \$1,116,174.19 Check No.'s 19252 through 19316.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the March 20, 2008 payroll in the amount \$761,650.45 Check No.'s 19317 through 19377.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

AGENDA ITEM: Approval of Fireworks Applications	AGENDA SECTION:	
PREPARED BY: Carol Mulligan, Program Specialist	AGENDA NUMBER:	
ATTACHMENTS: 1. MMC 9.20 2. Notices Distributed at Fireworks Stands	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The City has received Fireworks Stand Permit Applications for the following locations:

<u>Applicant</u>	<u>Location</u>
Marysville First Assembly	3719 – 116 th Street NE (Gateway Shopping Center)
Marysville Kiwanis	1052 State Avenue (Gold’s Gym)
Marysville Kiwanis	1258 State Avenue (Safeway)
Marysville Kiwanis	3711 – 88 th Street NE (Haggens)
Marysville Kiwanis	301 Marysville Mall (Albertson’s-South.)
Marysville Kiwanis	6610 - 64th Street NE (Allen Creek Thriftway)
Mountain View Assembly of God	9925 State Avenue (Fred Meyer)
Turning Point Church	2700 – 172 nd Street NE (Vacant Lot)

All applicants meet requirements specified in MMC 9.20. Stand operators are provided with an information sheet on City regulations. These are laminated and to be displayed at each stand. They are also provided with copies for distribution to customers.

The Marysville Fire District inspects each stand and the Fire District distributes permits upon determining a satisfactory inspection.

Staff annually monitors parking at stand locations. There continues to be no apparent problems at the proposed locations.

<p>RECOMMENDED ACTION: Staff recommends the City Council approve firework stand permits for the Marysville First Assembly (1 stand), Marysville Kiwanis (5 stands), Mountain View Assembly of God (1 stand), and Turning Point Church (1 stand).</p>
<p>COUNCIL ACTION:</p>

Existing buildings altered such that the total fire area exceeds 10,000 square feet shall be provided with an automatic sprinkler system.

An automatic sprinkler system shall be provided throughout buildings where the combined area of all fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.

(Ord. 2532 § 8, 2003).

9.04.095 Additional sections of International Fire Code adopted.

New Section 401.3.4, Excessive False Alarms, Penalty Imposed.

No more than three false alarms from any location shall be permitted within any calendar year. The owner or operator of any location from which more than three false alarms are sent within any calendar year shall be subject to the imposition of a criminal penalty pursuant to MMC 9.04.100.

(Ord. 2532 § 9, 2003).

9.04.100 Penalties.

(1) Any person who violates any of the provisions of this code as adopted or fails to comply therewith, or who violates or fails to comply with any order made under this code, or who builds in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the chief or by a court of competent jurisdiction within the time fixed in this chapter is severally, for each and every such violation and noncompliance respectively, guilty of a misdemeanor, punishable by a fine of not more than \$300.00 or by imprisonment for not more than 90 days, or by both such fine and imprisonment. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each 10 days that prohibited conditions are maintained constitutes a separate offense.

(2) The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions. (Ord. 2532 § 10, 2004; Ord. 850 § 10, 1975).

Chapter 9.20

FIREWORKS

Sections:

- 9.20.010 State statutes adopted.
- 9.20.015 Additional definitions.
- 9.20.020 Date and time limits for sale or discharge of consumer fireworks.
- 9.20.070 Permit procedure.
- 9.20.080 Action by city council.
- 9.20.090 Issuance of – Nontransferable.
- 9.20.110 Operation of fireworks stands.
- 9.20.120 Temporary fireworks stand specifications.
- 9.20.125 Enforcement – Revocation of permit.
- 9.20.130 Penalties for violations.

9.20.010 State statutes adopted.

The following sections of the State Fireworks Law (Chapter 70.77 RCW) are adopted by reference, including any amendments to the same which may hereafter be enacted by the state of Washington:

RCW

- 70.77.126 Definition of “fireworks.”
- 70.77.131 Definition of “display fireworks.”
- 70.77.136 Definition of “consumer fireworks.”
- 70.77.141 Definition of “agricultural and wild life fireworks.”
- 70.77.146 Definition of “special effects.”
- 70.77.160 Definition of “public display of fireworks.”
- 70.77.165 Definition of “fire nuisance.”
- 70.77.180 Definition of “permit.”
- 70.77.190 Definition of “person.”
- 70.77.205 Definition of “manufacturer.”
- 70.77.210 Definition of “wholesaler.”
- 70.77.215 Definition of “retailer.”
- 70.77.230 Definition of “pyrotechnic operator.”
- 70.77.255 Acts prohibited without a license.
- 70.77.285 Public display permit – Bond.
- 70.77.290 Public display permit.
- 70.77.295 Public display permit – Amount of bond.
- 70.77.311 Exemptions from licensing.
- 70.77.335 License authorizes activities of salesmen, employees.
- 70.77.405 Authorized sales of toy caps, tricks, novelties.
- 70.77.410 Public displays not to be hazardous.
- 70.77.415 Supervision of public displays.
- 70.77.420 Storage permit required.
- 70.77.425 Approved storage facilities required.

- 70.77.430 Sale of stock after revocation or expiration of license.
 - 70.77.450 Examination, inspection of books and premises.
 - 70.77.480 Prohibited transfers of fireworks.
 - 70.77.485 Unlawful possession.
 - 70.77.488 Reckless discharge or use of fireworks.
 - 70.77.510 Sales or transfers of display fireworks.
 - 70.77.515 Sales or transfers of consumer fireworks.
 - 70.77.520 Fire nuisance where fireworks kept – Prohibited.
 - 70.77.535 Special fireworks for entertainment media.
 - 70.77.545 Violation a separate, continuing offense.
 - 70.77.570 Certain rockets not to be sold as common fireworks.
 - 70.77.580 Posting by retailers of lists of allowed fireworks.
- (Ord. 2409 § 1, 2002; Ord. 1942 § 1, 1993; Ord. 1778 § 1, 1990; Ord. 1376 § 2, 1984).

9.20.015 Additional definitions.

The following additional definitions shall apply in this chapter:

(1) “Articles pyrotechnic” means pyrotechnic devices for professional use similar to consumer fireworks in chemical composition and construction but not intended for consumer use which meet the weight limits for consumer fireworks but which are not labeled as such and which are classified as UNO 431 or UNO 432 by the United States Department of Transportation at CFR Section 172.101 as of the effective date of this definition.

(2) “Permittee” means any person issued a fireworks permit in conformance with this chapter. (Ord. 2409 § 2, 2002).

9.20.020 Date and time limits for sale or discharge of consumer fireworks.

No fireworks shall be sold or discharged within the city except as follows:

(1) The sale of consumer fireworks shall be allowed from 12:00 noon to 11:00 p.m. on June 28th and from 9:00 a.m. to 11:00 p.m. on June 29th through July 4th.

(2) Consumer fireworks may be discharged July 4th only from 9:00 a.m. to 11:00 p.m. and December 31st from 9:00 a.m. to 2:00 a.m. on January 1st. (Ord. 2529 § 1, 2004; Ord. 2409 § 3, 2002; Ord. 2031 § 1, 1995; Ord. 1942 § 2, 1993).

9.20.070 Permit procedure.

Any adult person, firm, partnership, corporation or association may apply for a fireworks permit; provided, that the applicant must hold a current business license issued by the city, and must be, or be sponsored by, a person or entity which has a permanent address within the city limits. The application shall be in writing and shall be filed with the city clerk, at least 30 days in advance of the proposed sale of fireworks. The application shall include the following:

(1) Proof that the applicant has been issued a fireworks license or permit by the Chief of the Washington State Patrol acting through the Director of Fire Protection;

(2) A description of the proposed location of the fireworks;

(3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;

(4) An annual license fee of \$50.00;

(5) Subject to MMC 9.20.080, such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville within the earlier of 30 days after the receipt of the application or by June 10th of the calendar year. (Ord. 2409 § 4, 2002; Ord. 2031 § 2, 1995; Ord. 1592, 1987; Ord. 1241 § 2, 1982; Ord. 1235 § 3, 1982).

9.20.080 Action by city council.

Upon seven days’ advance written notice to the applicant, the city council shall hold a public meeting on the issuance of a fireworks permit. The city council shall have power, in its discretion, to grant or deny the application, subject to reasonable conditions, if any, as it shall prescribe. No more than eight fireworks stands shall be permitted within the city limits. The decision of the city council with respect to an application shall be final. (Ord. 1241 § 3, 1982; Ord. 1235 § 4, 1982).

9.20.090 Issuance of – Nontransferable.

Upon approval by the city council of a fireworks permit, the city clerk shall issue the same to the applicant who thereafter shall be the permittee. The permit shall be for a term of one year. No permit shall be transferable without express approval by the city council. (Ord. 2409 § 5, 2002; Ord. 1235 § 5, 1982).

9.20.110

9.20.110 Operation of fireworks stands.

The party holding the fireworks permit shall operate the fireworks stand exclusively by and through its employees, members or designees. At least one adult person (age 18 or over) shall be present at all times a fireworks stand is open to the public. No person under 16 years of age shall be allowed to sell fireworks or remain within a fireworks stand when it is open to the public. (Ord. 1778 § 2, 1990; Ord. 1241 § 4, 1982; Ord. 1235 § 6, 1982; Ord. 479 § 11, 1962).

9.20.120 Temporary fireworks stand specifications.

All retail sales of consumer fireworks shall be permitted only from a retailer at a retail fireworks stand or outlet that is temporary, and the sale from any other building or structure is prohibited.

A retail fireworks stand shall be subject to the following provisions, unless preempted by state-wide standards, in which event the state-wide standards shall apply:

(1) No retail fireworks stand shall be located within 25 feet of any other building, nor within 50 feet of any gasoline station.

(2) Retail fireworks stands shall be temporary and need not comply with the provisions of the building code of the city; provided, however, that all stands shall be erected under the supervision of the fire chief, as defined elsewhere in this code, who shall require that the stand be constructed in a manner which shall insure the safety of attendants and patrons, shall be wired according to state or national electrical code, and shall satisfy any state-wide standards issued by the State Director of Fire Protection. At least two approved fire extinguishers with 2.5 gallons apiece, or equivalent, shall be maintained at each stand at all times.

(3) Each stand must have two exits.

(4) No retail fireworks stand shall be located closer than 600 feet to another fireworks stand.

(5) All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least 20 feet surrounding the stand.

(6) "No Smoking" signs shall be prominently displayed on the fireworks stand.

(7) Each retail fireworks stand shall be operated by adults only. No fireworks shall be left unattended in a stand.

(8) All unsold stock and accompanying litter shall be removed from the location by 12:00 noon on the sixth day of July of each year.

(9) The retail fireworks stand shall be disassembled and removed from the location by 12:00 noon on the sixth day of July of each year. (Ord. 2409 § 6, 2002; Ord. 1778 § 3, 1990; Ord. 479 § 12, 1962).

9.20.125 Enforcement – Revocation of permit.

The city fire marshal shall be authorized to enter and inspect all fireworks stands to assure compliance with the provisions of this chapter and to protect the public health, safety and welfare. The fire marshal is authorized to temporarily revoke any permit, for cause. Any party aggrieved by such revocation shall have the right to appeal the same to the city council within 10 days thereafter. The decision of the city council shall be final. (Ord. 1235 § 7, 1982).

9.20.130 Penalties for violations.

Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof, shall be punished by a fine not exceeding \$300.00, or by imprisonment in the city jail for a period not exceeding 90 days, or by both such fine and imprisonment. Further, the license shall be revoked. (Ord. 479 § 13, 1962).

Chapter 9.24

EMERGENCY MEDICAL SERVICES

Sections:

- 9.24.010 Emergency medical services – Purpose.
- 9.24.020 Definitions.
- 9.24.030 Administrative responsibility.
- 9.24.040 Mutual aid agreements.

9.24.010 Emergency medical services – Purpose.

The availability of emergency medical services providing prehospital treatment for victims of motor vehicle accidents, suspected coronary illnesses, and other acute illness or trauma, and the transportation of such victims to the nearest hospital or medical facility, is in the interest of public health, safety and welfare. To the extent that such services are not immediately available or adequately provided by private enterprise or other public entity, the same should be furnished by the city. (Ord. 1879 § 9, 1992).

9.24.020 Definitions.

(1) “Emergency medical service” means medical treatment and care that may be rendered at the scene of any medical emergency or while transporting any patient in an ambulance to an appropriate medical facility.

(2) “Emergency medical technician” means a person who is authorized by the Washington State Department of Health to render emergency medical care pursuant to RCW 18.73.081 as now or hereafter amended. (Ord. 1879 § 10, 1992).

9.24.030 Administrative responsibility.

The fire chief of the Marysville fire district shall have the administrative responsibility for emergency medical services for the city and shall supervise the same subject to the authority of the Marysville fire board. (Ord. 1879 § 11, 1992).

9.24.040 Mutual aid agreements.

Upon approval by the mayor and city council of a mutual aid agreement with any other municipal jurisdiction, the Marysville fire district shall render emergency medical services to all persons within any such jurisdiction on the terms and conditions specified therein. (Ord. 1879 § 12, 1992).

**COMMON FIREWORKS MAY BE
DISCHARGED IN
THE CITY OF MARYSVILLE:**

JULY 4th ONLY

9:00 AM TO 11:00 PM

**COMMON FIREWORKS MAY BE
DISCHARGED IN
THE CITY OF MARYSVILLE:**

JULY 4th ONLY

9:00 AM TO 11:00 PM

**COMMON FIREWORKS MAY BE
SOLD IN THE CITY OF
MARYSVILLE:**

**JUNE 28th: NOON – 11:00 PM
JUNE 29th THROUGH JULY 4th:
9:00 AM – 11:00 PM
ONLY**

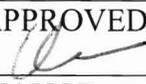
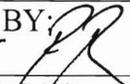
**COMMON FIREWORKS MAY BE
SOLD IN THE CITY OF
MARYSVILLE:**

**JUNE 28th: NOON – 11:00 PM
JUNE 29th THROUGH JULY 4th:
9:00 AM – 11:00 PM
ONLY**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

AGENDA ITEM: Supplemental Agreement No. 1 with HDR Engineering, Inc.	AGENDA SECTION: New Business
PREPARED BY: David Zull, P.E., Project Manager	AGENDA NUMBER:
ATTACHMENTS: Supplemental Agreement No. 1	APPROVED BY: 
	MAYOR CAO 
BUDGET CODE: 40143410.541000, W0704	AMOUNT: \$69,351.00

This Supplemental Agreement No. 1 provides for the modification of the Scope of Work to include extra services involving development of an electronic Operations and Maintenance Manual.

The amount payable to the Consultant is summarized as follows:

Original Agreement	\$250,000.00
Supplemental Agreement No. 1	<u>\$ 69,351.00</u>
Grand Total	\$319,351.00

RECOMMENDED ACTION:

Staff recommends that the Council authorize the Mayor to sign Supplemental Agreement No. 1 in the amount of \$69,351.00 with HDR Engineering, Inc.

COUNCIL ACTION:

**SUPPLEMENTAL AGREEMENT NO. 1
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF MARYSVILLE AND
HDR ENGINEERING, INC**

This Supplemental Agreement No. 1 is made and entered into on the ____ day of _____, _____, between the City of Marysville, hereinafter called the "City" and HDR Engineering, Inc., hereinafter called the "Consultant."

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement to update the City's Water Comprehensive Plan, hereinafter called the "Project," said Agreement being dated May 15, 2007; and

WHEREAS, both parties desire to supplement said Agreement, by expanding the Scope of Services to provide for an electronic operations and maintenance manual and to amend the total amount payable for this Agreement,

NOW THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

Each and every provision of the Original Agreement for Professional Services dated May 15, 2007, shall remain in full force and effect, except as modified in the following sections:

1. Article II of the Original Agreement, "SCOPE OF SERVICES", shall be supplemented to include the Scope of Services as described in Exhibit A1, attached hereto and by this reference made part of this Supplemental Agreement No. 1.

PROFESSIONAL SERVICES AGREEMENT - 1
Supplement

/wpf/forms/municipal/MV0038.B

2. Article IV of the Original Agreement, "OBLIGATIONS OF THE CITY", Paragraph 4.1 Payments, the third sentence is amended to include the additional Consultant fee of \$69,351.00 and shall read as follows: "....shall total payment under this agreement exceed \$**319,351.00**."

The Total Amount payable to the Consultant is summarized as follows:

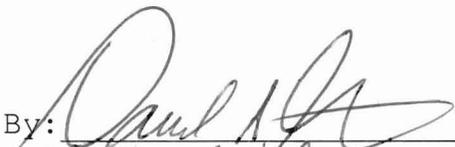
Original Agreement	\$250,000.00
Supplemental Agreement No.1	<u>\$ 69,351.00</u>
Grand Total	\$319,351.00

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL AGREEMENT NO. 1 as of the day and year first above written.

CITY OF MARYSVILLE

HDR ENGINEERING, INC.

By: _____
Mayor

By:  _____
Its Sr. Vice President

ATTEST/AUTHENTICATED:

City Clerk

APPROVED AS TO FORM:

Marysville City Attorney

PROFESSIONAL SERVICES AGREEMENT - 2
Supplement

/wpf/forms/municipal/MV0038.B

Water Comprehensive Plan – Supplemental Agreement**Electronic Operations and Maintenance Manual****Scope of Work**

The City has requested that an electronic Operations and Maintenance Manual (eO&M Manual) be prepared for the City's Water System to include all of the North 240 Zone System. The South Service Area will be added at a later date. The City has requested that these services be provided by the Engineer's Operations Specialist.

The scope of work for this task is organized by the following subtasks:

Subtask	Description
0	Project Management
1	eO&M Web Development
2.0	eO&M Content Development
2.1	Reference Section
2.2	North Service Area
2.3	Edward Springs
2.4	Lake Goodwin
2.5	Stillaguamish Ranney
2.6	Stillaguamish Membrane Water Treatment Plant
2.7	South Service Area (Place holder only)
3	eO&M Manual – Installation and Training

eO&M Manual Architecture

The eO&M Manual will be developed as a web application in the Microsoft ASP.net web environment and will function on the City's Windows based server. The eO&M Manual will be internally accessible via Internet Explorer and will not be accessible by the general public. An on-line HTML text editor (Cute Editor) will be embedded in the eO&M Manual web pages to enable easy text editing without having to know HTML. HDR owns a Cute Editor Enterprise License which allows for free distribution as long as the software is used on HDR's eO&M application. Static data will be retrieved from an SQL database. Other database options are available if necessary to coordinate with City software.

eO&M Manual Hardware Requirements

Microsoft Windows machine (running Microsoft Windows Server 2003) and at least a 2.0 GHz processor or better and 1 gig of RAM and at least 50 gigs of hard drive space.

eO&M Manual Software Requirements

- IIS (Internet Information Services 5.0 or higher)
- Microsoft .NET(pronounced dot net) Framework 1.1
- SQL Server 2005 or later

Task 0 - Project Management

Purpose

Plan and execute the preparation of the eO&M Manual in accordance with the contract scope, schedule, and budget. Monitor project progress, including work completed, work remaining, budget expended, schedule, estimated cost of work remaining and estimated cost at completion. Manage activities within task budgets. Advise City Project Manager of project status. Prepare and submit monthly narrative report and invoice.

HDR Deliverables

1. Memoranda and meeting notes as required.
2. Monthly narrative report and invoice

City Deliverables

1. Participate in teleconferences and meetings.
2. Review narrative reports and approve invoice.
3. Review and approve modifications to approach, schedule and deliverables as appropriate.

Task 1 – eO&M Web Development

Purpose

The purpose of this task is to prepare a web site map to illustrate the comprehensive eO&M Manual for the entire water system in order to develop a eO&M platform that can be expanded on as the utility expands or adds additional content

The purpose of developing an eO&M Manual web site map is to:

1. Illustrate the eO&M Manual structure and organization.
2. Show the level of detail for each unit process.
3. Explain how navigation (hyperlinks) between each section will be implemented.
4. Provide a guide to what additional reference information will be included in the eO&M Manual including hyperlinks to specific equipment O&M manuals provided by equipment suppliers.

The example on the next page is a rough draft of the proposed Marysville web site map. The gray text is subject content not included in this scope of work.

HDR Deliverables

1. Meeting agendas and meeting minutes for one workshop.
2. Draft and final eO&M Manual web site maps.

City Deliverables

1. Meeting space.
2. Participation in one 2-hour workshop if required.
3. Review of draft and final eO&M Manual web site maps.

Task 2 eO&M Manual Content Preparation

Purpose

The purpose of this task is prepare the eO&M Manual content as defined by the web site map and integrate the content into the eO&M Manual.

Text Content Definition

Prepare the O&M manual content and in the format as described in Table 1 for each process / system shown in the web site map:

Table 1 – Electronic O&M Content – For Each Unit Process	
Section	Text
Schematic	A quick reference to identify major components in the system. Can navigate from the schematic to the Component Table. A copy of the SCADA or HMI graphic, when available, will be used to illustrate the system.
Components	Keystone table that contains hyperlinks to equipment manuals and other information provided by equipment vendors in PDF file format.
Overview	A brief description of the system purpose, function, and theory of operation
Design Criteria	A table of process and or equipment attributes. Information may include; size, capacity, material, flow rate, pressure, and manufacturer contact.
Control & Automation	A formatted narrative description of manual and automatic controls.
System Procedures	A list of duties to be performed by operators when making daily process checks. General procedures for starting up and shutting down the process.
Troubleshooting	A list of process alarms showing possible causes and suggested responses. Troubleshooting charts as agreed to by staff and HDR.
Maintenance	A maintenance schedule and brief description of tasks site specific to this system based on manufacturers suggestion or the agencies maintenance management system work instructions.

Graphic Content Definition

HDR will develop figures, suitable for an O&M manual, from the SCADA system HMI screen graphics or a substitute agreed to by the City and HDR. Any figures prepared in Autocad will be converted to PDF file format for inclusion in the eO&M Manual.

In addition, HDR will incorporate the existing as-built drawings provided by the City into the eO&M Manual in PDF file format and provide hyperlinks to each drawing.

Items Not Included

The following items are not provided by HDR in this subtask:

1. Network server and personal computers, including standard network software.
2. Path and necessary server storage space on a City network server to house the eO&M Manual.
3. Ancillary software on the City computers necessary to run the eO&M Manual including Microsoft Internet Explorer, MS Windows or Vista and the SQL database.

Schedule

1. Submit draft eO&M Manual to City for review 120 days after approval of final eO&M Manual web site map.
2. Attend meeting at City to demonstrate draft eO&M Manual to plant staff.
3. City to provide review comments within 30 days.
4. Revise draft eO&M Manual based on City comments within 45 days.
5. Submit two copies of final O&M in electronic format on CD-ROM media to City.

HDR Deliverables

1. All content will be submitted and reviewed on the eO&M web site. No paper copies will be submitted.
2. Copy of draft eO&M Manual on a secure web site operated by HDR.
3. Copy of final eO&M Manual migrated to the City's file server.

City Deliverables

1. Review and comment on draft eO&M Manual.

Subtask 2.1 to 2.7 Subject Matter Content

Refer to the content site map for a description of the sections content.

Subtask 2.1 – Reference Section: This section will contain general information related to the City's Water System. The eO&M Help instructions can be found in this section.

Deliverable:

- HDR will format the site for future posting of City policies, programs, and records.
- HDR will post policies and programs as shown on the site map.

Subtask 2.2 – North 240 Zone: This section will contain information related to the City's North Service Area. An approved existing system map will be used for graphical navigation. Information obtained from the 2009 Water Comprehensive Plan's Water Quality chapter will be contained and hyperlinked to this section.

Deliverable:

- Graphic with hyperlinks allowing the user to navigate to Edwards Springs, Lake Goodwin, Stillaguamish Ranney and the Stillaguamish Water Treatment Plant.

Assumptions:

- An appropriate North 240 Zone system map can be used for graphical navigation.
- HMI screen graphics showing major components for the Stillaguamish Ranney and Treatment Plant already exist.

Subtask 2.3 – Edward Springs: This section will contain information related to the Edward Springs system. An approved process flow diagram or map will be used for graphical navigation to major components listed in the eO&M site map. This section will describe general operating procedures and design criteria.

Deliverable:

- Section as described in the site map.

Assumptions:

- Equipment service manuals and drawings will be provided by the City in PDF format.
- Troubleshooting charts will be developed with staff assistance.

Subtask 2.4 – Lake Goodwin: This section will contain information related to the Lake Goodwin system. An approved process flow diagram or map will be used for graphical navigation to major components listed in the eO&M site map. This section will describe general operating procedures and design criteria.

Deliverable:

- Section as described in the site map.

Assumptions:

- Equipment service manuals and drawings will be provided by the City in PDF format.
- Troubleshooting charts will be developed with staff assistance.

Subtask 2.5 – Stillaguamish Ranney: This section will contain information related to the Stillaguamish Ranney system. An approved process flow diagram or HMI graphic will be used for graphical navigation to major components listed in the eO&M site map. This section will describe general operating procedures and design criteria.

Deliverable:

- Section as described in the site map.

Assumptions:

- Equipment service manuals and drawings will be provided by the City in PDF format.
- Pump control loop descriptions can be provided by the City or SCADA integrator.
- Troubleshooting charts will be developed with staff assistance.

Subtask 2.6 – Stillaguamish Water Treatment Plant: This section will contain information related to the Stillaguamish Water Treatment Plant. An approved process flow diagram or HMI graphic will be used for graphical navigation to major components listed in the eO&M site map. This section will describe general operating procedures and design criteria.

Deliverable:

- Section as described in the site map.
- Three Standard Operating Procedures (SOP) listed in the System Procedures table.
 1. Normal Plant Startup
 2. Maintenance Clean
 3. Replacement of ZeeWeed Cassette

Assumptions:

- Equipment service manuals and drawings will be provided by the City in PDF format.
- Pump control loop descriptions can be provided by the City or SCADA integrator.

- Troubleshooting charts will be developed with staff assistance.
- Staff familiar with plant systems will be available to assist in developing SOP's.
- The existing treatment plant Operations Manual will be used to populate this section.

Subtask 2.7 – South Service Area: The purpose of this task is to insert a place holder for future eO&M development.

Deliverable:

- Graphic with hyperlinks will be developed to navigate to empty shell templates for the 170 Zone, 240 South Zone, 360 Zone, and 510 Zone.

Assumptions:

- An appropriate South Service Area system map can be used for graphical navigation.

Task 3.0 eO&M Manual – Installation and Training

HDR will coordinate installation of the draft eO&M Manual on City's server with the City's IT staff. The City will need to provide HDR remote access to the City server via VPN or equivalent to continually update the draft version to the final version. If remote access is unavailable HDR will develop the final eO&M Manual version and deploy it at the end of the project.

HDR will schedule a meeting with the plant staff and facilitate two one-hour training sessions for the plant staff on how to use and maintain the eO&M Manual.

The first one-hour training session will provide general instruction and use of the eO&M. The second one-hour training session will provide instruction on how the plant staff can edit and revise the eO&M.

HDR Deliverables

1. Coordination with City's IT staff.
2. Two one-hour training sessions at plant.

City Deliverables

1. Availability of City IT staff for eO&M Manual installation.
2. Meeting space for eO&M Manual training sessions on City computer.
3. Participation in two 1-hour training sessions.

Exhibit B
FEE ESTIMATE
Water Comprehensive Plan
for
City of Marysville
February 8, 2008

City of Marysville - Electronic O&M Development

Task Description	Hours	Labor Cost with Overhead	Direct Expenses	Profit (12% Labor)	Total Fee
Task 0 - Project Management	23	\$2,689	\$214	\$323	\$3,225
Task 1 - Web Development	16	\$1,571	\$586	\$189	\$2,345
Task 2.0 - Content Development					
Task 2.1 - Reference Section	36	\$4,054	\$148	\$487	\$4,688
Task 2.2 - North Service Area	41	\$4,054	\$468	\$487	\$5,009
Task 2.3 - Edward Springs	72	\$8,183	\$895	\$982	\$10,060
Task 2.4 - Lake Goodwin	34	\$4,075	\$339	\$489	\$4,903
Task 2.5 - Stilliguamish Ranney	37	\$4,354	\$752	\$523	\$5,629
Task 2.6 - Stilliguamish Membrane Plant	210	\$25,950	\$2,961	\$3,114	\$32,025
Task 2.7 - South Service Area	4	\$277	\$316	\$33	\$626
Task 3.0 - eO&M Manual Installation and Training	6	\$728	\$25	\$87	\$840
Totals	479	\$55,935	\$6,704	\$6,712	\$69,351

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

AGENDA ITEM: Professional Services Agreement for Video/Cable Consultant Services	AGENDA SECTION:	
PREPARED BY: Doug Buell, Community Information Officer	AGENDA NUMBER:	
ATTACHMENTS: 1. Contract 2. Scope of Services	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE: 00100720.541000	AMOUNT: 20,000	

Summary Statement:

Verizon has approached the City of Marysville seeking a Video Franchise Agreement, similar to a cable franchise, which would allow them to begin providing television service within the City, in addition to other broadband services they are already providing.

The City seeks to hire River Oaks Communication to provide legal and technical assistance in facilitating the video franchise agreement with Verizon. River Oaks has previously provided similar consulting services for Marysville on cable franchises with Comcast and Wave Broadband. The company is currently assisting other cities in the Puget Sound area on Verizon video franchises.

The work performed by River Oaks will include reviewing existing cable franchises and the impact on Verizon, advice the City with respect to FCC Orders that impact existing cable providers, identify objectives and needs to be addressed in the new franchise, and draft the final agreement for Council review and action. Negotiations are anticipated to run 3-4 months.

Verizon is currently in the permitting and construction stages of upgrading their existing phone system in Marysville, as part of their "Fiber to the Premises" (FTTP) that will bring high-speed broadband service to households, a necessary step for Verizon to offer its competitive FiOS digital television services.

RECOMMENDED ACTION: Authorize Mayor to sign a contract with River Oaks Communication for video-cable consultant services and authorize a budget increase of \$20,000.
COUNCIL ACTION:

PROFESSIONAL SERVICES AGREEMENT
TO FURNISH VIDEO FRANCHISE CONSULTING SERVICES

THIS AGREEMENT TO FURNISH CONSULTING SERVICES ("Agreement") is made and entered into as of the 24th day of March, 2008, by and between THE CITY OF MARYSVILLE, WASHINGTON (the "City") and RIVER OAKS COMMUNICATIONS CORPORATION, a Colorado corporation ("Consultant").

WHEREAS, the City desires to engage the Consultant to render the consulting services described in this Agreement and Consultant is qualified and willing to perform such services in accordance with and subject to the provisions of this Agreement; and

WHEREAS, sufficient legal authority and sufficient funds exist and are available for the work to be performed by Consultant under this Agreement and other necessary approvals have been obtained.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound, the parties agree as follows:

1. **The Project.** The Project ("Project") for which the Consultant has been retained is to assist the City in the cable franchise project involving Verizon.
2. **Consultant's Services.** The Consultant shall provide the cable television consulting services described in the attached Exhibit "A" ("Scope of Work").
3. **Additional Services.** When authorized by the City, the Consultant agrees to furnish additional services ("Additional Services") in connection with the Project due to changes in the scope of the Project or the City's desire for additional or different work to be performed by Consultant. Consultant shall receive compensation for such Additional Services as is provided for in the attached Exhibit "A".
4. **Consultant's Fees.** The compensation for the Consultant's services hereunder shall be as set forth in the attached Exhibit "A". The Consultant shall submit invoices to the City for services rendered and costs incurred, such invoices to be in such form and detail as shall reasonably be required by the City. The City agrees to pay the Consultant within thirty (30) days of receipt of a properly documented invoice.
5. **Completion of Services.** The Consultant understands and agrees that time is an essential requirement of this Agreement. The Services shall be completed as soon as good practice and due diligence will permit, and according to a proposed schedule, which may be modified as necessary by mutual agreement of the parties.

6. Termination.

6.1 This Agreement may be terminated by either party upon thirty (30) days' prior written notice to the other party.

6.2 In the event of termination as provided in this Section, the City shall pay the Consultant in full for services performed and costs incurred to the date of notice of termination, plus any services and costs the City deems necessary during the notice period.

7. Insurance.

7.1 (A) Consultant agrees to procure and maintain during the entire term of this Agreement, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands and other obligations assumed by Consultant for the Services provided subject to the express provisions and limitations set forth in this Agreement. Such insurance shall be in addition to any other insurance requirements imposed by this Agreement or by law.

(B) Professional Business Liability insurance with minimum combined single limits of \$1,000,000 shall be procured.

7.2 Any insurance carried by the City, its officers, or its employees, or carried by or provided through any insurance pool of the City, shall be excess and not contributory insurance to that provided by Consultant.

7.3 Notwithstanding any other portion of this Agreement, failure on the part of the Consultant to procure or maintain policies providing the required coverages shall constitute a breach of this Agreement for which the City may, after giving Consultant thirty (30) days' prior written notice, procure or renew any such policy and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Consultant to the City upon demand, or the City may offset the cost of the premiums against any monies due to Consultant from the City.

8. Compliance with Laws. Consultant agrees that, in the performance of its Services under this Agreement, it shall comply fully with any and all federal, state and local laws and regulations now in effect, hereafter enacted or otherwise becoming effective during the term of this Agreement which are applicable to Consultant and its employees. Without limiting the generality of the foregoing, Consultant shall not discriminate against any person because of race, sex, disability, age, creed, color, religion or national origin in connection with its performance of this Agreement, and shall comply with the Americans With Disabilities Act, and all applicable regulations and rules promulgated thereunder by any regulatory agency.

9. Prohibited Interest. No official or employee of the City shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

10. Books and Records. The Consultant's books and records with respect to the Services and reimbursable costs shall be kept in accordance with recognized accounting principles and practices, consistently applied, and will be made available for the City's inspection at all reasonable times at the places where the same may be kept. The Consultant shall not be required to retain such books and records for more than six (6) years after completion of the Services.

11. Ownership of Documents; Reuse. All documents relating to the Services shall be the joint property of the City and Consultant. Upon completion of the Services, or at such other time as the City may require, the Consultant shall deliver to the City a complete set of such documents and such additional copies thereof as the City may reasonably request. All documents prepared by Consultant pursuant to this Agreement are instruments of service in respect of the Project. Any reuse without written verification or without adaptation by Consultant for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to the Consultant; and the City shall indemnify and hold harmless Consultant from all claims, damages, losses and expenses including attorneys' fees and costs arising out of or resulting from the City's use of Consultant's work product pursuant to this paragraph.

12. Professional Liability. The Consultant shall exercise in its performance of the Services hereunder the standard of care required for Consultant's services. The Consultant shall be liable to the City for any loss, damage or costs incurred by the City as a result of any failure of the Consultant to comply with this standard.

13. Indemnification. Consultant agrees to indemnify and hold harmless the City, its officers, and employees, from and against all liability, claims and demands on account of injury, loss or damage, which arise out of or are in any manner connected with this Agreement if such injury, loss or damage is caused in whole or in part by the negligence of Consultant, or any officer, employee, representative, or agent of the Consultant, except to the extent such liability, claim or demand arises through the negligence of the City, its officers, employees or agents.

14. Notices. Any notices required or permitted hereunder shall be sufficient if sent by overnight delivery or certified mail, return receipt requested, addressed as follows:

If to the City: City of Marysville
 1049 State Avenue
 Marysville, WA 98270

If to the Consultant: River Oaks Communications Corporation
 6860 South Yosemite Court, Suite 2000
 Centennial, CO 80112

Notices personally delivered shall be effective upon delivery. Mailed notices shall be effective five business days after mailing.

15. Information Prepared by Others. During the course of the Project, the Consultant may use information which has been prepared by others. The Consultant shall advise the City of any errors or omissions discovered during the use of such information; however, the Consultant shall not be responsible for discovering any or all errors or omissions in such information, nor for any damages attributable to defects in the information prepared by others.

16. Attorneys' Fees. If any action is brought in a court of law by either party to this Agreement concerning the enforcement, interpretation or construction of this Agreement, the prevailing or substantially prevailing party, either at trial or upon appeal, shall be entitled to reasonable attorneys' fees as well as costs, including expert witness fees, incurred in the prosecution or defense of such action.

17. Applicable Laws and Venue. This Agreement, and all questions concerning its execution, validity or performance shall be interpreted in all respects in accordance with the laws of the State of Washington. Venue for any action concerning the enforcement, interpretation or construction of this Agreement shall be in Snohomish County, Washington.

18. Entire Agreement. This Agreement shall constitute the entire agreement between the parties hereto regarding the subject matter hereof, and shall supersede all prior discussions and negotiations, whether written or oral, pertaining to the Project.

19. Modification. This Agreement may be modified or amended only by a duly authorized written instrument executed by the parties hereto.

20. Copies. This Agreement may be executed simultaneously in two or more copies, each of which shall be considered an original for all purposes and all of which together shall constitute but one and the same instrument.

21. Paragraph Headings. Paragraph headings are inserted for convenience only and in no way limit or define the interpretation to be placed upon this Agreement.

22. Waiver. The failure of either party to exercise any of its rights under this Agreement shall not be a waiver of those rights. A party waives only those rights specified in writing and signed by the party waiving its rights.

23. Binding Effect. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first appearing above.

**CONSULTANT:
RIVER OAKS COMMUNICATIONS**

CITY OF MARYSVILLE

CORPORATION

By: _____
Vice President

By: _____
Title _____

Approved AS To Form:

Syont K. (Wells)

2-28-08

City Attorney

Exhibit "A"

SCOPE OF WORK

Scope of Work regarding the Video Franchise project involving Verizon as agreed to by the City and Consultant relating to Consultant's services:

1. Review existing Video Franchise between the City and Comcast.
2. Review the existing Cable Ordinance in the City and its impact upon Verizon.
3. Take into account and advise the City with respect to the First/Second FCC Orders that impact video entrants/incumbents such as Verizon/Comcast.
4. Work with the City to identify goals/objectives to be addressed in the new City/Verizon Cable Franchise.
5. Address PEG Access/I-Net-related issues given existing PEG Access/I-Net facilities and equipment in the City.
6. Assist the City in determining the number and location of free cable drops/services provided by Comcast and how those will relate to Verizon.
7. Participate in meetings with the City and Verizon and on conference calls.
8. Review what Verizon has agreed to in several comparable franchises.
9. Draft the new City/Verizon Video/Cable Franchise and participate in the negotiating sessions with Verizon.
10. Perform other cable consulting services as requested by the City.
11. Present the Franchise to the City Council for final approval.

Fee Schedule

In consideration of the services to be performed pursuant to the Scope of Work, the City agrees to pay the Consultant on a time and reimbursable cost basis according to the following schedule:

Billing rates: \$245.00/hour (one-half the hourly rate for travel)

Reimbursable direct costs:

Federal Express

Postage

Long Distance Telephone Charges
Outside Clerical
Fax
Copies
Travel, Meals and Lodging

not to exceed

It is estimated that from March 24, 2008 until July 28, 2008, Consultant will work on the City's behalf in connection with matters described in the Scope of Work in the amount of \$20,000 (including expenses). That figure may further increase by mutual agreement of the parties, it being understood and agreed that the cooperation or lack of cooperation by Verizon will have a significant bearing upon the total cost.

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: March 24, 2008

AGENDA ITEM: Surplus Police vehicles and Equipment	AGENDA SECTION:	
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: Resolution declaring certain items to be surplus	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE:	AMOUNT	

Fleet and Facilities Services is requesting to surplus equipment items and two vehicles for the Police Department. The VHF Varda alarm systems and six radios do not operate on the new 800 MHz frequency and are obsolete. There are various types of cameras and film that are obsolete due to the Police Department switching to digital cameras. The M26 Advanced Tasers are obsolete and have been replaced with newer X26 Tasers that are belt units that have a longer battery life.

The two Police cars were wrecked and are not operational. Police car 959 was purchased by WCIA Insurance Company. Police car P118 is being used for salvage parts by Fleet Services and when the usable parts have been removed the vehicle will be sold as scrap metal.

RECOMMENDED ACTION:

Staff recommends that Marysville City Council authorize the Mayor to sign Resolution Declaring items of personal property to be surplus and authorizing the sale or disposal thereof.

COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

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

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

Quantity	Asset #	Make	Model	Disposition	Serial Number
1		Varda VHF Alarm	S150	Operational	2-280-2
3		Vivitar	35DB	Operational	Various
1		Vivitar	PS 135	Operational	3A319022
1		Canon Camera	AF	Operational	9211319
1		Polaroid Camera	3000 AF	Operational	Unknown
1		Advanced Taser	M26	Operational	P2-013060
1		Advanced Taser	M26	Operational	P2-013063
1		Advanced Taser	M26	Operational	P4-021521
1		Advanced Taser	M26	Operational	P4-021513
1		Advanced Taser	M26	Operational	P4-021567
5		Motorola Radio	Radius P-200	Operational	Various
2		Motorola	Radius/Chargers	Operational	None
1		Motorola	HT1000	Operational	402AVEL039Z
1		Fujifilm	FINEpIX A200	Operational	3AA09509
1		Fujifilm	FINEpIX A200	Operational	2DA59657
1		Fujifilm	FINEpIX A200	Operational	3AA0264D
1	959	1998 Ford	Crown Victoria	Wrecked	2FAFP71W2WX140827
1	P118	2005 Ford	Crown Victoria	Wrecked	2FAHP71W15X150787

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: March 24, 2008

AGENDA ITEM: Recovery Contract (Sewer) for K & D Development , LLC	AGENDA SECTION:	
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none">• Sewer Recovery Contract• Exhibit A – Vicinity Map• Exhibit B – Parcel Map• Exhibit C – Property/Cost Sheet	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

This Recovery Contract establishes a fair fee for latecomers benefiting from an 8” sewer main serving the short plat of K & D Development, LLC located on 52nd Drive NE south of 119th Place NE.

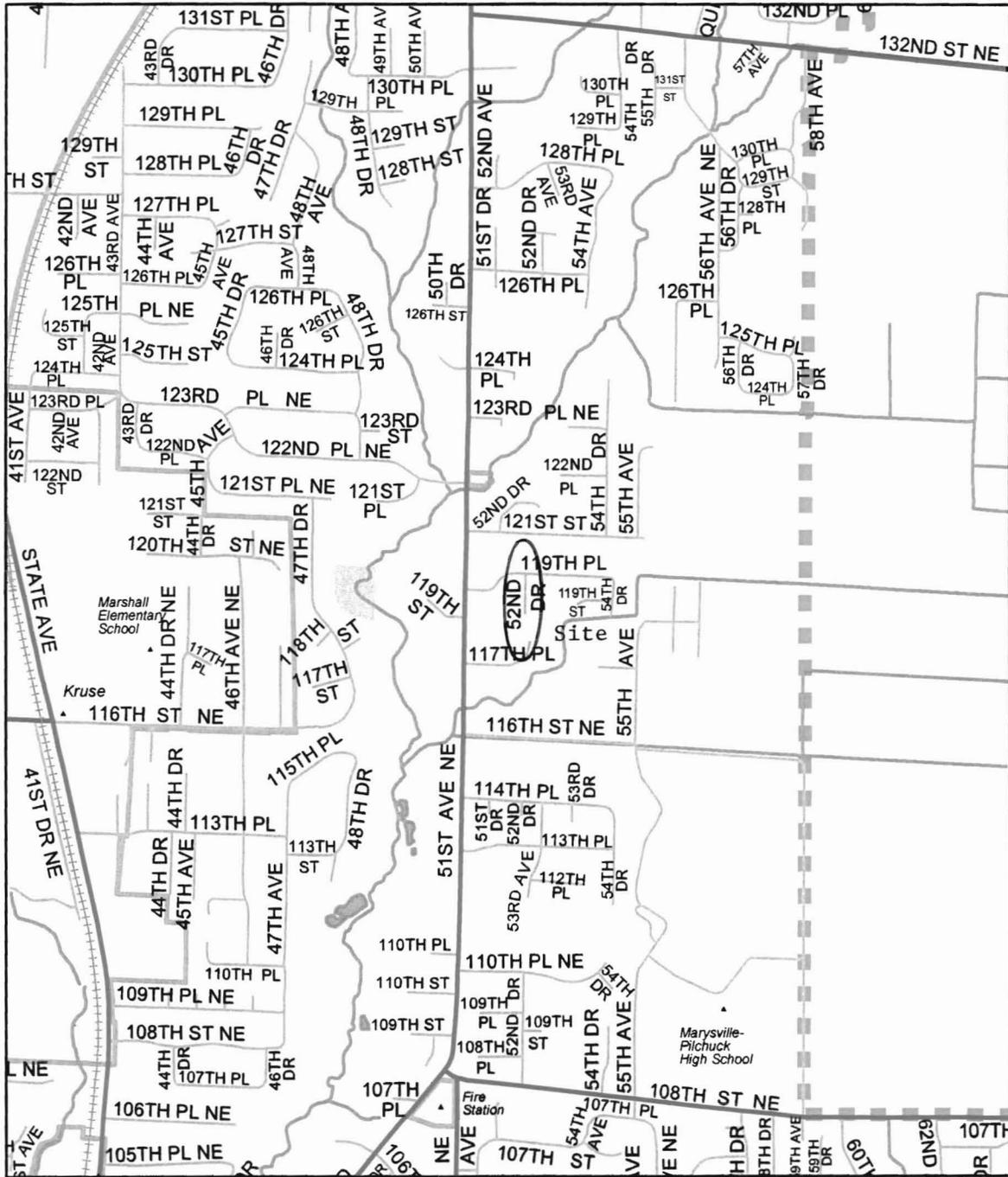
The recoverable amount of this Recovery Contract is \$4,109.84.

RECOMMENDED ACTION:

Public Works and Community Development staff recommends Council authorize the Mayor to sign the contract.

COUNCIL ACTION:

Exhibit A - Vicinity Map



- Interstate highway
 Places
 Urban growth area
 Tulip reservation
- State highway
 City parks and open space
 Marysville city limits
- Arterial
- Trails

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Exhibit C

K & D Development, LLC Short Plat – Sewer

	Owner/Address	Parcel	LF	Cost \$25.06/lf	Date Paid
1	11905 52 nd Dr NE Hayes	300510-002-033-00	82	\$2,054.92	
2	11829 52 nd Dr NE Buma	300510-002-038-00	82	\$2,054.92	
	Subtotal - Recoverable		164	\$4,109.84	
	Developer's Share			\$4,110.16	
	Total Project Cost			\$8,220.00	

After Recording Return to:

CITY OF MARYSVILLE
80 COLUMBIA AVENUE
MARYSVILLE, WA 98270

**CITY OF MARYSVILLE
CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS
CONTRACT NO. _____**

THIS AGREEMENT, entered into by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter referred to as "City," and

Name
K & D Development, LLC

Address
25730 38th Ave NW
Stanwood, WA 98292

hereinafter referred to as "Developer."

WITNESSETH:

WHEREAS, the Developer has constructed and installed a sewer (water, sewer, or storm drainage) system, including a(n) 8-inch line and appurtenances situated as follows:

Approximately 174 LF of 8" offsite sewer main located on 52nd Drive NE south of 119th Place NE serving the K & D Short Plat.

WHEREAS, the Developer has conveyed said system by Bill of Sale to the City and the City has accepted ownership and maintenance of the same under its sole jurisdiction, subject to a one-year warranty by the Developer; and

WHEREAS, the parties desire to enter into a contract pursuant to Chapter 35.91 RCW providing for reimbursement to the Developer for its construction and installation costs by subsequent users of the system; NOW, THEREFORE,

IN CONSIDERATION of the covenants bargained for and given in exchange, the parties mutually agree as follows:

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.
2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were **\$8,220.00**, which have been paid in full by the Developer.
3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Two properties located in the NW Quarter of Section 10, Township 30 North, Range 5 East, W.M. Tax parcel #'s 300510-002-033-00 & 300510-002-038-00.

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is **\$4,109.84**.

5. For a period not to exceed fifteen (15) years from the date of this agreement, the City agrees to require the owners of the above-described real estate who hereafter connect to the above-described utility system to pay a fair pro rata share of the cost referred to in paragraph 4 above. This fair pro-rata share shall be determined from the length of the street frontage of the property to be served, which is known as the "front footage charge." This, however, does not include any other capital improvement charges levied by the City, whether it be by square footage of the area served, and/or a flat fee. No property extending beyond the terminus of the above-described system, as of the date said system has been accepted by the City, shall be served by said system unless there is an extension from said terminus which is constructed and financed in accordance with state and local laws and ordinances.

6. The fair pro-rata share is hereby established to be \$25.06 per lineal foot of frontage.

7. No person, firm or corporation shall be granted a permit or be authorized by the City to connect to or use the above-described utility system during said fifteen-year period without first meeting the following conditions:

- a. If the property is not within the City limits, the owner thereof must sign an annexation covenant as required by City ordinance.
- b. Payment of all applicable connection charges, fees and assessments regularly imposed by City ordinance.
- c. Payment of the recovery charge referred to in this Contract.
- d. Compliance with all requirements for utility connections which are regularly imposed by City ordinance.

8. The City shall deduct a fee of \$50.00 for each utility connection, said fee to be kept by the City to cover the cost of administering this Contract. The City shall then disburse the remaining balance which is collected for each connection to the Developer within thirty (30) days of receipt thereof. If the Developer shall hereafter assign its rights herein, the City shall be provided with a signed copy of such assignment by the Developer. The Developer hereby waives any claim which it or its successors or assigns may have if the City negligently fails to collect a reimbursement charge from a property owner connecting to the utility system.

9. At the end of the fifteen-year period, which shall commence upon the recording of this agreement, this agreement shall terminate in and of itself, notwithstanding that the full amount provided for herein may not have been recovered. Connection charges subsequent to the termination of this agreement shall be governed by ordinance of the City of Marysville, and all such charges shall be paid to the City for its use and benefit.

10. The provisions of this Contract shall not be construed as establishing the City as a public utility in the areas not already connected to the utility system; nor shall this Contract be construed as establishing express or implied rights for any property owner to connect to the City's utility system without first qualifying for such connection by compliance with all applicable City codes and ordinances.

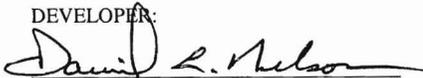
11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section 3 of this contract.

12. This Contract shall be recorded in the records of the Snohomish County Auditor, and it shall be binding upon the parties, their heirs, successors and assigns. The Developer agrees to reimburse the City for the recording fee and for all legal fees and other costs associated with the execution and recordation of the agreement.

ATTEST:
By: _____
CITY CLERK

THE CITY OF MARYSVILLE:
By: _____
MAYOR

APPROVED AS TO FORM:
By: _____
CITY ATTORNEY

DEVELOPER:

David L. Nelson, Managing Member
K & D Development, LLC

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that **DENNIS L. KENDALL** is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the **Mayor of the City of Marysville**, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument and acknowledged it to be _____ free and voluntary act for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Representative or Company:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that **David L. Nelson** is the person who appeared before me, and said person acknowledged that **he** signed this instrument, on oath stated that **he** was authorized to execute the instrument and acknowledged it as the **Managing Member of K & D Development, LLC** to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this 22nd day of February, 2008.



Belinda Beardsley

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at Marysville
My commission expires 6/15/08

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 24, 2008

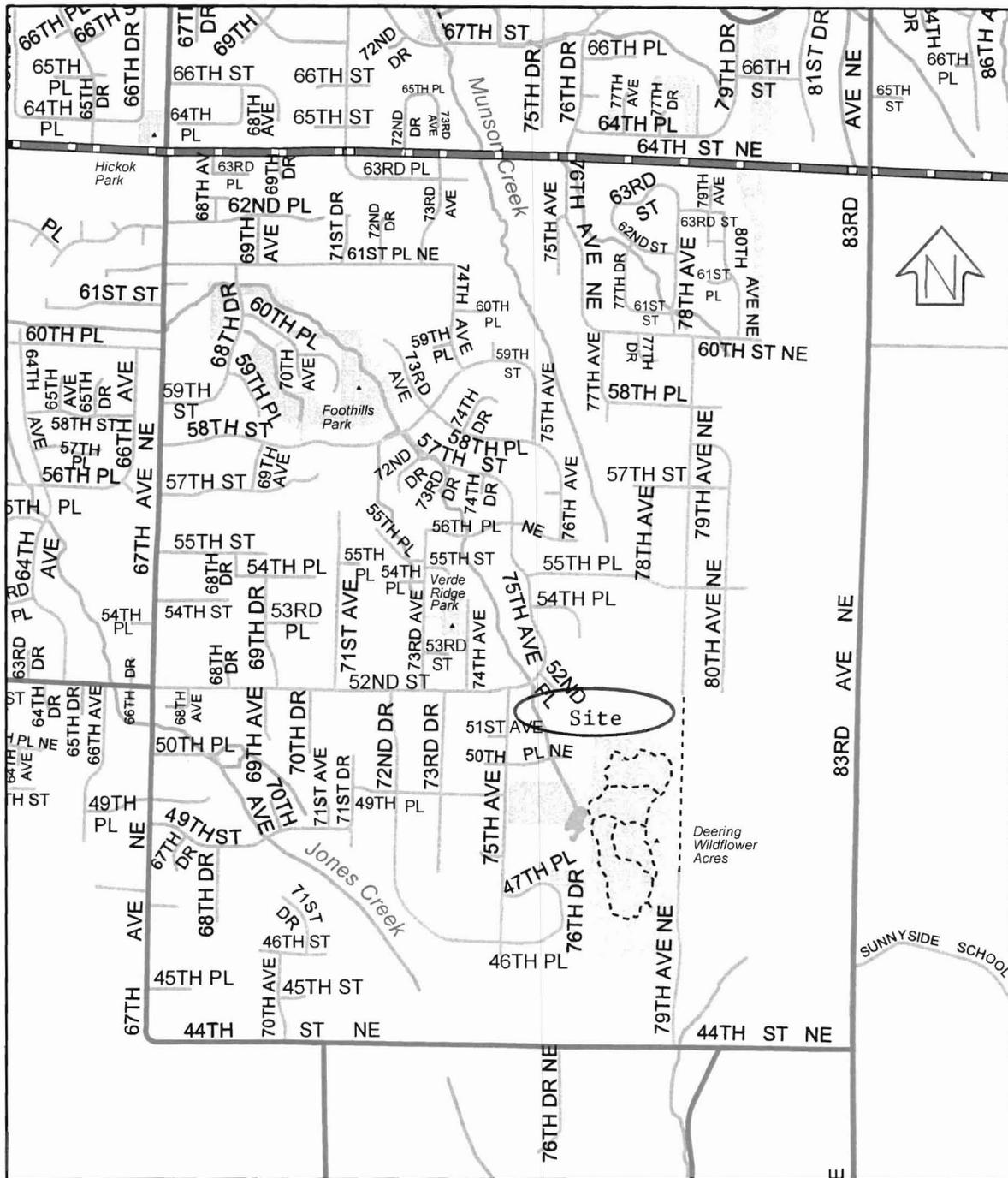
AGENDA ITEM: Recovery Contract (Sewer) for Darling Investment, LLC	AGENDA SECTION:
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:
ATTACHMENTS: <ul style="list-style-type: none">• Sewer Recovery Contract• Exhibit A – Vicinity Map• Exhibit B – Parcel Map• Exhibit C – Property/Cost Sheet	APPROVED BY: 
	MAYOR CAO
BUDGET CODE:	AMOUNT:

This Recovery Contract establishes a fair fee for latecomers benefiting from a 10” sewer main serving the short plat of Harvest Pond located between 75th Ave & 79th Ave south of 52nd St NE.

The recoverable amount of this Recovery Contract is \$65,844.90.

RECOMMENDED ACTION: Public Works and Community Development staff recommends Council authorize the Mayor to sign the contract.
COUNCIL ACTION:

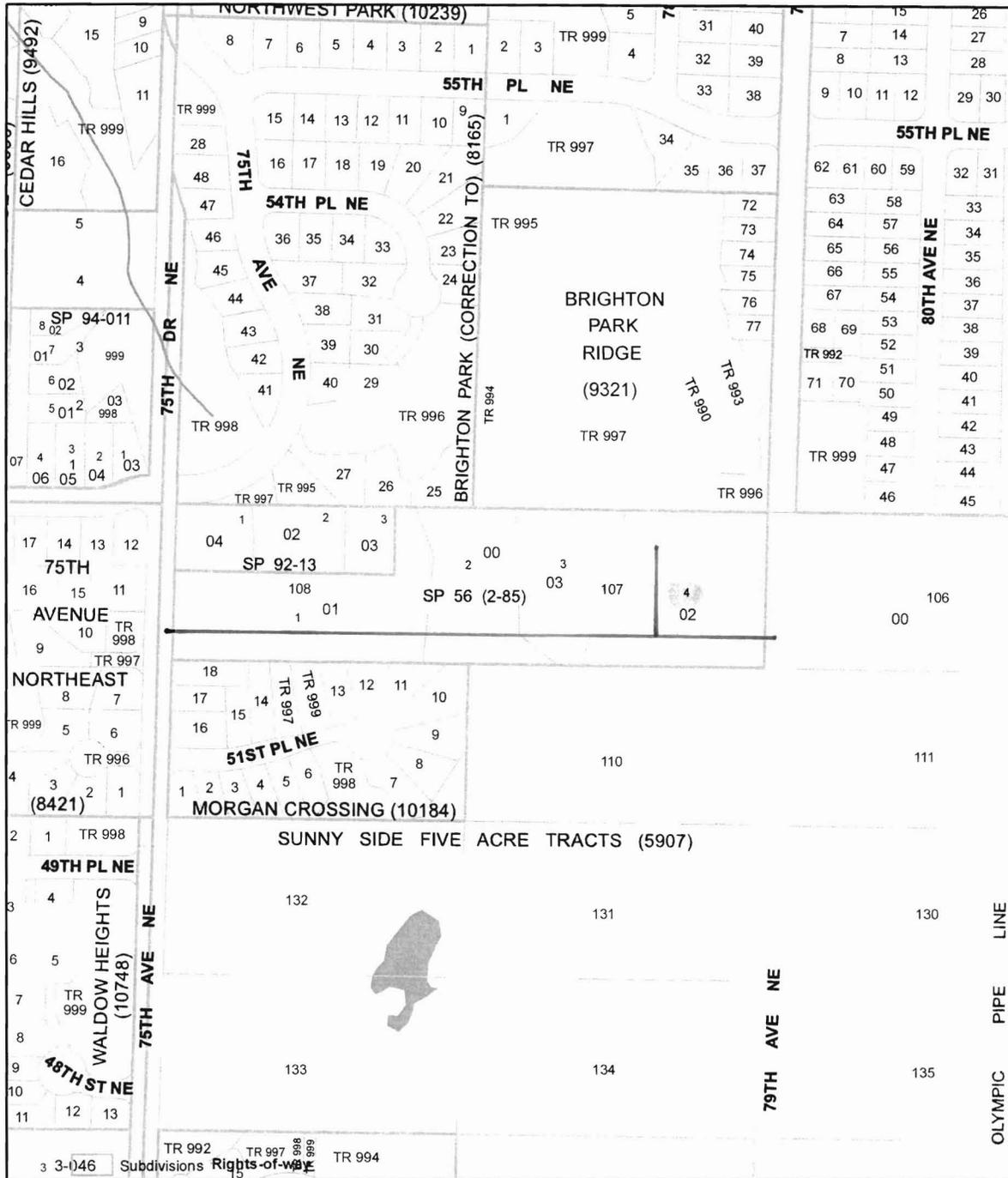
Exhibit A - Vicinity Map



- Interstate highway
 Places
 Urban growth area
 Tulip reservation
- State highway
 City parks and open space
 Marysville city limits
- Arterial
- Trails

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Exhibit B - Parcel Map



3 3-046 Subdivisions Rights-of-way

Parcels
Lots

Corridor Type

- Normal open right-of-way
- Normal unopened right-of-way
- City limits
- Multiple account parcels

Developer's Property
Benefiting Property
Sewer Main

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Exhibit C

Harvest Pond Short Plat – Sewer

	Owner/Address	Parcel	LF	Cost \$73.90/lf	Date Paid
1	5113 75 th Ave NE Hardison	005907-000-108-01 Lot 1	528	\$39,019.20	
2	5111 75 th Ave NE Fondse	005907-000-107-00 Lot 2	215	\$15,888.50	
3	5105 75 th Ave NE Greene	005907-000-107-03 Lot 3	148	\$10,937.20	
	Subtotal - Recoverable			\$65,844.90	
	Developer's Share			\$71,325.15	
	Total Project Cost			\$137,170.05	

After Recording Return to:

CITY OF MARYSVILLE
80 COLUMBIA AVENUE
MARYSVILLE, WA 98270

**CITY OF MARYSVILLE
CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS
CONTRACT NO. _____**

THIS AGREEMENT, entered into by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter referred to as "City," and

Name
Darling Investment, LLC

Address
**7323 126th Ave NE
Kirkland, WA 98033**

hereinafter referred to as "Developer."

W I T N E S S E T H:

WHEREAS, the Developer has constructed and installed a sewer (water, sewer, or storm drainage) system, including a(n) 10-inch line and appurtenances situated as follows:

Approximately 928 LF of 10" offsite sewer main located in the 5100 Block between 75th Ave NE & 79th Ave NE serving the short plat of Harvest Pond.

WHEREAS, the Developer has conveyed said system by Bill of Sale to the City and the City has accepted ownership and maintenance of the same under its sole jurisdiction, subject to a one-year warranty by the Developer; and

WHEREAS, the parties desire to enter into a contract pursuant to Chapter 35.91 RCW providing for reimbursement to the Developer for its construction and installation costs by subsequent users of the system; NOW, THEREFORE,

IN CONSIDERATION of the covenants bargained for and given in exchange, the parties mutually agree as follows:

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.

2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$137,170.05, which have been paid in full by the Developer.

3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Three properties located in the SE Quarter of Section 35, Township 30 North, Range 5 East, W.M. Tax parcel #'s 005907-000-108-01, 005907-000-107-00 & 005907-000-107-03.

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$65,844.90.

5. For a period not to exceed fifteen (15) years from the date of this agreement, the City agrees to require the owners of the above-described real estate who hereafter connect to the above-described utility system to pay a fair pro rata share of the cost referred to in paragraph 4 above. This fair pro-rata share shall be determined from the length of the street frontage of the property to be served, which is known as the "front footage charge." This, however, does not include any other capital improvement charges levied by the City, whether it be by square footage of the area served, and/or a flat fee. No property extending beyond the terminus of the above-described system, as of the date said system has been accepted by the City, shall be served by said system unless there is an extension from said terminus which is constructed and financed in accordance with state and local laws and ordinances.

6. The fair pro-rata share is hereby established to be \$73.90 per lineal foot of frontage.

7. No person, firm or corporation shall be granted a permit or be authorized by the City to connect to or use the above-described utility system during said fifteen-year period without first meeting the following conditions:

- a. If the property is not within the City limits, the owner thereof must sign an annexation covenant as required by City ordinance.
- b. Payment of all applicable connection charges, fees and assessments regularly imposed by City ordinance.
- c. Payment of the recovery charge referred to in this Contract.
- d. Compliance with all requirements for utility connections which are regularly imposed by City ordinance.

8. The City shall deduct a fee of \$50.00 for each utility connection, said fee to be kept by the City to cover the cost of administering this Contract. The City shall then disburse the remaining balance which is collected for each connection to the Developer within thirty (30) days of receipt thereof. If the Developer shall hereafter assign its rights herein, the City shall be provided with a signed copy of such assignment by the Developer. The Developer hereby waives any claim which it or its successors or assigns may have if the City negligently fails to collect a reimbursement charge from a property owner connecting to the utility system.

9. At the end of the fifteen-year period, which shall commence upon the recording of this agreement, this agreement shall terminate in and of itself, notwithstanding that the full amount provided for herein may not have been recovered. Connection charges subsequent to the termination of this agreement shall be governed by ordinance of the City of Marysville, and all such charges shall be paid to the City for its use and benefit.

10. The provisions of this Contract shall not be construed as establishing the City as a public utility in the areas not already connected to the utility system; nor shall this Contract be construed as establishing express or implied rights for any property owner to connect to the City's utility system without first qualifying for such connection by compliance with all applicable City codes and ordinances.

11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section 3 of this contract.

12. This Contract shall be recorded in the records of the Snohomish County Auditor, and it shall be binding upon the parties, their heirs, successors and assigns. The Developer agrees to reimburse the City for the recording fee and for all legal fees and other costs associated with the execution and recordation of the agreement.

ATTEST:

By: _____
CITY CLERK

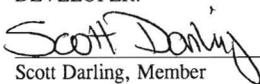
THE CITY OF MARYSVILLE:

By: _____
MAYOR

APPROVED AS TO FORM:

By: _____
CITY ATTORNEY

DEVELOPER:



Scott Darling, Member
Darling Investment, LLC

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that **DENNIS L. KENDALL** is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the **Mayor of the City of Marysville**, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument and acknowledged it to be _____ free and voluntary act for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Representative or Company:

Arizona
STATE OF WASHINGTON)
) ss.
Pinal
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that **Scott Darling** is the person who appeared before me, and said person acknowledged that **he** signed this instrument, on oath stated that **he** was authorized to execute the instrument and acknowledged it as a **Member of Darling Investment, LLC** to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this *21* day of *Feb*, 20 *08*.

Sharyn Kales
SHARYN KALES
(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Arizona Washington, residing at *St. Lawrence, Ariz*
My commission expires *10-18-2011*

