

Marysville City Council Meeting
7:00 p.m.

March 23, 2009

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

A. Service Awards.

Audience Participation

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

1. Approval of February 28, 2009 City Council Retreat Minutes.
2. Approval of March 9, 2009 City Council Meeting Minutes.

Consent

3. Approval of March 4, 2009 Claims in the Amount of \$828,301.43; Paid by Check No.'s 53821 through 53965 with Check No. 53422 Voided.

Review Bids

Public Hearings

New Business

4. An **Ordinance** of the City of Marysville, Washington Amending Chapter 11.37.050 of the Marysville Municipal Code Relating to Tow Truck Response Time; and Severability.
5. A **Resolution** of the City of Marysville, Washington Declaring Miscellaneous Certain Items of Personal Property to be Surplus and Authorizing the Sale of Disposal Thereof.

Legal

Mayor's Business

Staff Business

March 23, 2009

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

City Hall

Call on Councilmembers

Adjourn

Executive Session

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

Adjourn

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

COUNCIL



MINUTES

Council Retreat
February 28, 2009

Pledge of Allegiance / Call to Order

Mayor Dennis Kendall called the February 28, 2009 Council Retreat meeting of the Marysville City Council to order at 8:39 a.m. at Marysville City Hall. He then led those present in the Pledge of Allegiance.

Roll Call

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

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 Kevin Nielsen, City Attorney Grant Weed, Parks and Recreation Director Jim Ballew, Community Information Officer Doug Buell, and Assistant Administrative Services Director Tracy Jeffries

1. Proposed Annexation

Chief Administrative Officer Mary Swenson stated we will start the meeting with a Power Point Presentation on Annexation, with that she turned it over to Michael Hodgins with Berk & Associates. The presentation included a model for sustainable municipal services and a long-term fiscal model schematic.

Mayor Dennis Kendall called for a short recess at 10:00 a.m.

Annexation Presentation resumed at 10:15 a.m.

Annexation Presentation completed at 10:48 a.m. Mayor Dennis Kendall called for a short recess.

Mayor Dennis Kendall called the meeting back to order at 10:56 a.m.

2. Taxation

Chief Administrative Officer Mary Swenson stated the next topic to discuss is taxation and she turned it over to Finance Director Sandy Langdon. Sandy Langdon reviewed different taxation applications with council; discussion followed. Council indicated they are receptive to looking at further research in regards to the admission tax.

3. Stimulus Updates

Mayor Kendall advised council that in the newspaper this morning there is an article that states we will be getting a half million from Puget Sound Regional Council for paving. The Tribe also got funded for two million for the culvert over on 116th.

Kevin Nielsen advised council that we weren't slated to receive any money from the Stimulus package that went through Puget Sound Regional Council. He said that the City got the money because of the great work that the Mayor and Mary Swenson did. He said there was about hundred million dollars worth of projects in Snohomish County and we made the top fifteen and we weren't on the list the first time.

Jim Ballew informed council that CDC was funded for a little over a million dollars and we are eligible for up to a low six figure amount.

Mayor Kendall recessed the meeting at 12:10 p.m. for a lunch break. Mayor Kendall called the meeting back to order at 12:45 p.m. to announce they would be going into executive session. Grant Weed stated the purpose of the executive is to discuss multiple real estate matters concerning real estate prices. The meeting is expected to take no more than one hour and thirty minutes with no action.

Executive Session

- A. Litigation
- B. Personnel
- C. Real Estate – multiple matters concerning real estate real property acquisition, RCW 42.30.110 (1)(b)

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 2:27 a.m.

Approved this _____ day of _____, 2009.

Mayor
Dennis Kendal

Asst. Admin. Svcs. Director
Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Snohomish Health District's Award of Excellence presented to WinCo.	Presented
Approval of Minutes	
Approval of February 17, 2009 City Council Work Session Minutes.	Approved
Approval of February 23, 2009 City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of February 11, 2009 Claims in the Amount of \$388,997.91; Paid by Check No.'s 53288 through 53448 with No Check No.'s Voided.	Approved
Approval of February 18, 2009 Claims in the Amount of \$532,985.85; Paid by Check No.'s 53449 through 53622 with No Check No.'s Voided.	Approved
Approval of the February 25, 2009 Claims in the Amount of \$927,053.14; Paid by Check No.'s 53623 through 53820 with No Check No.'s Voided.	Approved
Approval of February 20, 2009 Payroll in the Amount of \$756,014.10; Paid by Check No.'s 20978 through 21027.	Approved
Approval of March 5, 2009 Payroll in the Amount of \$1,395,026.97; Paid by Check No.'s 21028 through 21091.	Approved
Professional Services Agreement – Supplemental Agreement No. 3 between the City of Marysville and Murray, Smith, and Associates in the Amount of \$20,844.00 for the 45 Road Water Transmission Main Project.	
Professional Services Agreement - Supplemental Agreement No. 2 between the City of Marysville and Systems Interface, Inc. in the Amount of \$9,000 dollars.	
Interlocal Agreement Renewal and Sixth Amendment with the City of Marysville and the City of Lake Stevens for Jail Services between 2009 through 2012 and Amendment of Schedule "A" Other Jail Billing Fees Effective January 1, 2009.	
Review Bids	
Public Hearings	
New Business	
An Ordinance of the City of Marysville, Washington Amending Portion Marysville Municipal Code Sections 2.48.030 and 2.48.040 Relating to Classified Personnel and Commissions.	Approved Ord. No. 2766
An Ordinance of the City of Marysville, Washington Amending Chapter 6.27 of the Marysville Municipal Code Relating to Possession of Drug Paraphernalia; and Severability.	Approved Ord. No. 2767
An Ordinance of the City of Marysville, Washington Providing for the Amendment of the City's Comprehensive Plan by the Adoption of the Marysville, Lakewood and Lake Stevens School Districts' 2008 – 2013 Capital Facilities Plans as a Subelement of the City's Comprehensive Plan and Establishing the Adoption of Said Plan and the Collections and Imposition of School Impact Fees as a Component of the City's Annual Budgeting Process; and Amending Ordinance No., 2751, as Amended, Relating to Adoption of the City Budget of the City of Marysville.	Approved Ord. No. 2768
Refer the Title 18C back to the Planning Commission to review, hold a	Approved

public hearing and bring a recommendation back to the Council before the end of 2009.	
An Ordinance of the City of Marysville, Washington, Amending the City's Development Regulation Related to Addition of Design Criteria for Grading for Residential Development, and Amending Chapters 19.28 of the Marysville Municipal Code.	Approved Ord. No. 2769
An Ordinance of the City of Marysville, Washington, Amending Section 2.50.060 of the Marysville Municipal Code.	Approved Ord. No. 2770
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	7:40 p.m.



Regular Meeting
March 9, 2009

Call to Order / Pledge of Allegiance/Invocation

Mayor Pro Tem Jeff Seibert called the March 9, 2009 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. Marysville Police and Fire Chaplain Steve Schertzinger gave the invocation. Mayor Pro Tem Seibert 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 Pro Tem: Jeff Seibert

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

Absent: Mayor Dennis Kendall

Also Present: Community Development Director Gloria Hirashima, Finance Director Sandy Langdon, Chief of Police Rick Smith, Chief Administrative Officer Mary Swenson, Commander Rob Lamoureux, Parks and Recreation Director Jim Ballew, Community Information Officer Doug Buell, Public Works Director Kevin Nielsen and City Clerk Tracy Jeffries

Committee Reports

Mayor Pro Tem Seibert reported on the Public Works Committee meeting last week where they discussed transportation projects that the City will be requesting funding for in Washington D.C.

Councilmember Donna Wright presented the Snohomish Health District's Award of Excellence to Mark Wright on behalf of WinCo Foods.

Presentations

None

Audience Participation

None

Approval of Minutes

1. Approval of February 17, 2009 City Council Work Session Minutes.

Councilmember Phillips noted that he would be abstaining since he was not present at the meeting.

Councilmember Vaughan referred to page 5 of 6, under Call on Councilmembers. He requested that the minutes clarify that he had brought up the City of Marysville in Australia because they had been devastated by wildfires and had reached out to our city for help.

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

2. Approval of February 23, 2009 City Council Meeting Minutes.

Councilmember Rasmussen referred to Kevin Nielsen's comments at the bottom of page 3 of 6. She noted that it had been a *water shutdown* in the City of Everett, not a *sewer shutdown*.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve the minutes as corrected. **Motion** passed unanimously (6-0).

Consent

Motion made by Councilmember Soriano, seconded by Councilmember Nehring, to approve the following Consent Agenda items:

3. Approval of February 11, 2009 Claims in the Amount of \$388,997.91; Paid by Check No.'s 53288 through 53448 with No Check No.'s Voided.
4. Approval of February 18, 2009 Claims in the Amount of \$532,985.85; Paid by Check No.'s 53449 through 53622 with No Check No.'s Voided.
5. Approval of the February 25, 2009 Claims in the Amount of \$927,053.14; Paid by Check No.'s 53623 through 53820 with No Check No.'s Voided.

6. Approval of February 20, 2009 Payroll in the Amount of \$756,014.10; Paid by Check No.'s 20978 through 21027.
15. Approval of March 5, 2009 Payroll in the Amount of \$1,395,026.97; Paid by Check No.'s 21028 through 21091.
7. Professional Services Agreement – Supplemental Agreement No. 3 between the City of Marysville and Murray, Smith, and Associates in the Amount of \$20,844.00 for the 45 Road Water Transmission Main Project.
8. Professional Services Agreement - Supplemental Agreement No. 2 between the City of Marysville and Systems Interface, Inc. in the Amount of \$9,000 dollars.
9. Interlocal Agreement Renewal and Sixth Amendment with the City of Marysville and the City of Lake Stevens for Jail Services between 2009 through 2012 and Amendment of Schedule "A" Other Jail Billing Fees Effective January 1, 2009.

Motion passed unanimously (6-0).

Review Bids

None.

Public Hearings

None.

New Business

10. An **Ordinance** of the City of Marysville, Washington Amending Portion Marysville Municipal Code Sections 2.48.030 and 2.48.040 Relating to Classified Personnel and Commissions.

City Attorney Grant Weed commented that a newer and highlighted redlined version had been distributed.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to adopt Ordinance 2766. **Motion** passed unanimously (6-0).

11. An **Ordinance** of the City of Marysville, Washington Amending Chapter 6.27 of the Marysville Municipal Code Relating to Possession of Drug Paraphernalia; and Severability.

Motion made by Councilmember Soriano, seconded by Councilmember Wright, to adopt Ordinance 2767. **Motion** passed unanimously (6-0).

12. An **Ordinance** of the City of Marysville, Washington Providing for the Amendment of the City's Comprehensive Plan by the Adoption of the Marysville, Lakewood and Lake Stevens School Districts' 2008 – 2013 Capital Facilities Plans as a Subelement of the City's Comprehensive Plan and Establishing the Adoption of Said Plan and the Collections and Imposition of School Impact Fees as a Component of the City's Annual Budgeting Process; and Amending Ordinance No., 2751, as Amended, Relating to Adoption of the City Budget of the City of Marysville.

There was some discussion about the Planning Commission's recommendation to review the impact fee calculation and the discount factor. Implications for the school districts were also discussed.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to adopt Ordinance 2768. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Phillips, to refer the Title 18C back to the Planning Commission to review, hold a public hearing and bring a recommendation back to the Council before the end of 2009. **Motion** passed unanimously (7-0).

13. An **Ordinance** of the City of Marysville, Washington, Amending the City's Development Regulation Related to Addition of Design Criteria for Grading for Residential Development, and Amending Chapters 19.28 of the Marysville Municipal Code.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to adopt Ordinance 2769. **Motion** passed unanimously (6-0).

14. An **Ordinance** of the City of Marysville, Washington, Amending Section 2.50.060 of the Marysville Municipal Code.

CAO Swenson explained that this is moving from a per diem-based reimbursement to a receipt-based reimbursement.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Ordinance 2770. **Motion** passed unanimously (6-0).

Legal

None.

Mayor's Business

Mayor Pro Tem Seibert referred to repaving on 55th Street and asked if there might be right-of-way available there for a pedestrian path. Kevin Nielsen indicated he would look into this.

Staff Business

Jim Ballew:

- He reminded Council of the 411 Festival Resource Fair on Saturday, March 21 from noon to 3 at Totem Middle School.
- The graffiti cameras have been successful in catching two graffiti perpetrators at Comeford Park. He thanked Council for the cameras which have been very beneficial.

Robb Lamoureux:

- The department is gearing up for the annual awards ceremony. A date has not been set yet.
- Officer Dave White has been identified as the second School Resource Officer.

Kevin Nielsen:

- They are working on de-icing efforts. They are already over budget for storm events. They will be resorting to sand only if necessary.
- He discussed House Bills being discussed in Olympia regarding impact fees.
- He noted that during the storm event over the weekend one of the arms at the railroad crossing at 88th was broken. The police monitored it until the railroad came out and replaced the arm.

Gloria Hirashima had no comments.

Mary Swenson:

- She commented on today's snowstorm.
- The Washington D.C. trip is coming together nicely. An agenda should be available tomorrow.
- She announced that Marysville received the AWC Wellness Award.

Grant Weed had no comments.

Call on Councilmembers

Carmen Rasmussen attended the Greater Marysville Area Pastors Group where they reviewed the request by Jim Ballew for the annual Serve Day project to prepare the Doleshel Tree Farm for community gardens. She was able to talk to them about the project from the City's point of view. They are very enthusiastic about the project and about the community gardens idea. The date for the Serve Day will be April 18 from 8 to 12:30.

Lee Phillips passed on praise he received from two different citizens for the professionalism of Officer Matt Goolsby.

John Soriano had no comments.

Jon Nehring had no comments.

Donna Wright:

- She received an invitation to participate in the AWC's Parade of Flags at the conference in Spokane.
- She discussed a letter sent to Marysville Pilchuck High School administration by Judge Fred Gillings regarding Youth Court.

Jeff Vaughan had no comments.

Adjournment

Seeing no further business, Mayor Pro tem Seibert adjourned the meeting at 7:40 p.m.

Approved this _____ day of _____, 2009.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 23, 2009

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 4, 2009** claims in the amount of **\$828,301.43** paid by Check No.'s **53821 through 53965** with Check No. 53422 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 **\$828,301.43 PAID BY CHECK NO.'S 53821 THROUGH 53965 WITH CHECK NUMBER 53422 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Handwritten Signature]

AUDITING OFFICER

3/3/09

DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **4th DAY OF MARCH 2009.**

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/26/2009 TO 3/4/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
53821	3M NTT3729	YELLOW TAPE	10111864.531000.	103.89
	3M NTT3729	YELLOW&RED TAPE,BASE CLNR	10111864.531000.	365.99
53822	NANCY ABELL	REIMBURSE TRAINING EXP/MILEAGE	00100310.531200.	81.42
53823	HELEN M. ADKINS	UTILITY TAX REBATE	00102520.549010.	67.83
53824	ADOPT-A-STREAM FOUNDATION	ENVIRO EDUCATION PROGRAMS	40145040.549000.	150.00
53825	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	101.83
53826	ALFYS PIZZA	VALENTINES DANCE STAFF EXPENSE	00105120.531050.	47.15
	ALFYS PIZZA		00105380.549000.	78.61
53827	ALLARD, GERRY	UB 810206350000 4510 73RD PL N	401.122110.	50.75
53828	AMK CONSTRUCTION	UB 245710120000 5710 120TH PL	401.122110.	7.00
53829	AMK CONSTRUCTION	UB 241200600000 12006 57TH AVE	401.122110.	42.50
53830	ANDES & ASSOCIATES	SURVEYING SERVICES	10110070.541000.	930.00
53831	ANIMAL CARE CENTER	ANIMAL CARE MP08-3257	00104230.541000.	3,501.54
53832	WA STATE CHAPTER APWA	09 WORKSHOP-GRUENHAGEN	00100020.549000.	75.00
53833	EVELYN ARIES	UTILITY TAX REBATE	00102520.549010.	61.88
53834	NATL ASSOCIATION OF FIELD OFFICERS	TRAINING REGISTRATION-KING, J	00103222.549100.	140.00
53835	KAY A BABIN	UTILITY TAX REBATE	00102520.549010.	90.24
53836	ADAM BAILEY	REIMBURSE PARKING FEE	40145040.549000.	16.31
53837	BAKKER, PETER	UB 280420000002 12829 53RD AVE	401.122110.	153.00
53838	JANICE BALDWIN	UTILITY TAX REBATE	00102520.549010.	55.95
53839	BANK OF AMERICA	MEAL REIMBURSEMENT	00100110.549000.	77.28
53840	ALAN BENDER	REFUND CLASS FEES	00110347.376008.	12.00
53841	BERK & ASSOCIATES INC	ANNEXATION STUDY & REVIEW	00199513.541000.	3,977.75
53842	DAVID & CHARLOTTE BOWERS	UTILITY TAX REBATE	00102520.549010.	62.70
53843	BROWNS PLUMBING & PUMPS INC	VALVE UNIT	00105380.531000.	312.48
53844	BUD BARTON'S GLASS CO	24 X 24 MIRROR	00112572.548000.	60.76
53845	CABLE WHOLESALE	PERIPHERAL REPLACEMENTS	503.231700.	-10.84
	CABLE WHOLESALE		50350390.535000.RPLC	138.31
53846	CARR'S ACE HARDWARE	BRASS,BUSHING,PVC	40142480.548000.	8.00
	CARR'S ACE HARDWARE	PADLOCKS	501.141100.	234.16
53847	CDW GOVERNMENT INC	USB ADAPT FOR HP LAPTOP DEMO	50300090.531000.	32.25
	CDW GOVERNMENT INC		50300090.531000.	39.46
	CDW GOVERNMENT INC	PERIPHERAL REPLACEMENTS	50300090.535000.	497.03
	CDW GOVERNMENT INC	WIRELESS UPGRADE & MISC PERIPH	50300090.535000.	3,156.90
53848	LORI CHRISTENSEN SAMFORD	REFUND CLASS FEES	00110347.376004.	46.00
53849	CLEAR IMAGE INC	PICTURES @ VALENTINES DANCE	00105120.531050.	850.29
53850	COMMERCIAL FIRE PROTECTION	(5) FIRE EXT & RECHARGES	501.141100.	544.11
	COMMERCIAL FIRE PROTECTION		501.231700.	-12.11
53851	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	2,080.87
53852	ALICE CORSINO	UTILITY TAX REBATE	00102520.549010.	31.08
	ALICE CORSINO		40143410.549070.	42.66
	ALICE CORSINO		40143410.549071.	111.42
53853	JUNE CRAWFORD		00102520.549010.	21.29
53854	CRISTIANO'S	STAFF MTG EXPENSE	00100110.549000.	35.26
53855	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100110.549000.	8.50
53856	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	140.00
53857	ILA DELANEY	UTILITY TAX REBATE	00102520.549010.	8.19
53858	DICKS TOWING INC	TOWING EXPENSE MPD09-1025	00103222.541000.	43.40
	DICKS TOWING INC	TOWING EXPENSE MPD09-1059	00103222.541000.	43.40
53859	DIJULIO DISPLAYS INC	(10) 25' LIGHT STRINGS, LAMPS	00105090.531050.	665.00
53860	DISPLAY & COSTUME	HELIUM TANK RENTAL	00105120.531050.	200.37
53861	DUNLAP INDUSTRIAL	COAT-DAY,S	00105380.526000.	93.08
53862	ROBERT L DYER	LEOFF 1 REIMBURSEMENT	00103010.541100.	692.28
53863	E&E LUMBER INC	BATTERY POWERED LIGHT	00100010.531000.	10.84
	E&E LUMBER INC	MISC SUPPLIES-GRAFFITI	00102020.531000.	16.28
	E&E LUMBER INC	BIT SET,SANDING BELTS	00105380.531000.	97.92
	E&E LUMBER INC	BATTERIES	10111864.531000.	199.62

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/26/2009 TO 3/4/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
53863	E&E LUMBER INC	3 TAB ROOFING,NAILS,SAND PAPER	42047165.531000.	68.14
	E&E LUMBER INC	DRINKING FOUNTAIN PIPE	42047165.531920.	85.61
	E&E LUMBER INC	DRINKING FOUNTAIN VALVES	42047165.531920.	86.00
53864	WA ENVIRONMENTAL TRAINING CENTER	WATER DIST CERT EXAM REVIEW	00100020.549000.	305.00
53865	EVERETT BARK & LANDSCAPING SUPPLY, I	6 YDS BARK	00105380.531000.	149.54
53866	CITY OF EVERETT	ANIMAL SHELTER FEES JAN 09	00104230.551000.	3,536.00
53867	EVERGREEN SAFETY COUNCIL	FIRST AID/CPR SUPPLIES	00100310.531200.	316.48
53868	EXIDE	RETURN BATTERIES	501.141100.	-134.84
	EXIDE	CORE REFUNDS	501.141100.	-45.14
	EXIDE	BATTERIES	501.141100.	134.84
	EXIDE	BATTERIES W/CORE CHARGES	501.141100.	134.85
53869	FOOTJOY	FOOTJOY SOCKS	420.141100.	288.02
	FOOTJOY	FOOTJOY SHOES	420.141100.	5,461.12
53870	FOSTER PEPPER PLLC	CIVIC CENTER PROJECT	00100110.541000.0801	1,550.50
53871	FREEDOM SYSTEMS, INC	ONSITE DIGITAL SURVEILLANCE	31000076.563000.P0905	6,639.96
53872	GENERAL CHEMICAL CORP	ALUM SULFATE 12.123 DRY TON	40142480.531320.	4,239.09
53873	UNITED STATES GOLF ASSOCIATION INC	USGA MEMBERSHIP DUES	42047165.549000.	110.00
53874	DONALD GOODMAN	UTILITY TAX REBATE	00102520.549010.	33.86
	DONALD GOODMAN		40143410.549070.	45.60
	DONALD GOODMAN		40143410.549071.	109.26
53875	GREENSHIELDS INDUSTRIAL SUPPLY	(2) BACKPACK BLOWERS	00105380.535000.	834.03
53876	JARL GUNDERSON	REIMBURSE EAR PIECE AND MIC	00103222.526000.	407.96
53877	HAGGEN, INC.	TRAINING EXPENSE	00100310.531200.	292.90
53878	LORNA HANSON	UTILITY TAX REBATE	00102520.549010.	69.70
53879	HD FOWLER COMPANY	CHECK VALVE OUTLET	401.141400.	420.17
	HD FOWLER COMPANY	RESETTERS	401.141400.	420.17
	HD FOWLER COMPANY	BALL VALVES,CHECK VALVES RESET	401.141400.	472.07
53880	REIDUN HEGNA	UTILITY TAX REBATE	00102520.549010.	57.88
	REIDUN HEGNA		40143410.549070.	42.66
	REIDUN HEGNA		40143410.549071.	111.42
53881	LINDA HICKMAN		00102520.549010.	32.68
53882	LIZ HILL	REFUND SECURITY DEPOSIT	001.239100.	200.00
53883	JACLYN HONNERLAW	REFUND DEPOSIT FOR RENTAL	001.239100.	53.00
	JACLYN HONNERLAW		00110347.376014.	45.00
53884	JANETTE HUMPHREY	UTILITY TAX REBATE	00102520.549010.	134.64
53885	IOS CAPITAL	COPIER CHARGES	00100020.545000.	344.08
	IOS CAPITAL		00100030.545000.	118.27
	IOS CAPITAL		00100050.545000.	220.26
	IOS CAPITAL		00100110.545000.	351.32
	IOS CAPITAL		00100310.545000.	221.79
	IOS CAPITAL		00100720.545000.	114.58
	IOS CAPITAL		00101023.545000.	304.42
	IOS CAPITAL		00101130.545000.	304.42
	IOS CAPITAL		00102020.545000.	183.99
	IOS CAPITAL		00102020.545000.	192.05
	IOS CAPITAL		00103121.545000.	321.16
	IOS CAPITAL		00103222.545000.	33.16
	IOS CAPITAL		00103960.545000.	163.84
	IOS CAPITAL		00104190.545000.	58.59
	IOS CAPITAL		00104190.545000.	379.75
	IOS CAPITAL		00104190.545000.	582.65
	IOS CAPITAL		00105250.545000.	22.79
	IOS CAPITAL		00105380.545000.	321.16
	IOS CAPITAL		00105515.545000.	175.63
	IOS CAPITAL		00143523.545000.	272.93
	IOS CAPITAL		10111230.545000.	105.80
	IOS CAPITAL		40142480.545000.	42.87

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53885	IOS CAPITAL	COPIER CHARGES	40143410.545000.	760.16
	IOS CAPITAL		42047165.545000.	21.70
	IOS CAPITAL		50100065.545000.	119.28
	IOS CAPITAL		50200050.545000.	32.85
53886	INDUSTRIAL CONTROLS SUPPLY CO, INC	TIMERS-51ST AVE LIFT STATION	40142280.548000.	170.16
53887	INTEGRA TELECOM	ACCT #010495321	00100020.542000.	186.95
	INTEGRA TELECOM		00100050.542000.	166.73
	INTEGRA TELECOM		00100110.542000.	58.30
	INTEGRA TELECOM		00100310.542000.	71.61
	INTEGRA TELECOM		00100720.542000.	14.04
	INTEGRA TELECOM		00101023.542000.	81.58
	INTEGRA TELECOM		00101130.542000.	38.18
	INTEGRA TELECOM		00102020.542000.	356.04
	INTEGRA TELECOM		00103010.542000.	105.84
	INTEGRA TELECOM		00103121.542000.	117.57
	INTEGRA TELECOM		00103222.542000.	432.55
	INTEGRA TELECOM		00103528.542000.	21.91
	INTEGRA TELECOM		00103630.542000.	11.89
	INTEGRA TELECOM		00103960.542000.	139.14
	INTEGRA TELECOM		00104190.542000.	160.17
	INTEGRA TELECOM		00104230.542000.	13.57
	INTEGRA TELECOM		00105120.542000.	158.11
	INTEGRA TELECOM		00105250.542000.	26.37
	INTEGRA TELECOM		00105515.542000.	59.51
	INTEGRA TELECOM		00143523.542000.	86.61
	INTEGRA TELECOM		10111230.542000.	66.34
	INTEGRA TELECOM		40142480.542000.	121.03
	INTEGRA TELECOM		40143410.542000.	236.97
	INTEGRA TELECOM		41046170.542000.	10.84
	INTEGRA TELECOM		42047061.542000.	58.89
	INTEGRA TELECOM		50100065.542000.	35.57
	INTEGRA TELECOM		50148058.542000.	25.89
	INTEGRA TELECOM		50200050.542000.	22.21
	INTEGRA TELECOM		50300090.542000.	89.61
53888	ITRON, INC	MAINT AGREEMENT	40143410.541000.	3,738.91
53889	JET PLUMBING	REPLACE CAP,REPAIR KIT	42047165.548000.	242.50
53890	JOURNEY LINES INC.	BUS TRIP FOR KBSCC	00105250.531051.	833.75
53891	JUDD & BLACK	REPAIR DRYER RACK	00103960.548000.	27.11
53892	MISTY KELKENBERG	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
53893	TIM KING	REIMBURSE MEAL	30500030.563000.R0301	24.27
53894	JOHN KOSTER BUSINESS ROUND TABLE	JOHN KOSTERS ROUNDTABLE	00100110.549000.	50.00
53895	KUKER-RANKEN	XEROGRAPHIC BOND PAPER	501.141100.	107.53
	KUKER-RANKEN	TONER	501.141100.	215.92
53896	DARLINE LA CASSE	UTILITY TAX REBATE	00102520.549010.	36.63
53897	SANDY LANGDON	REIMBURSE MILEAGE	00101023.543000.	68.25
53898	LASTING IMPRESSIONS INC	HAT-GROSS,P	00103222.526000.	21.70
53899	CECILIA J. LAWLIS	UTILITY TAX REBATE	00102520.549010.	60.63
53900	LEGEND DATA SYSTEMS INC	BADGE REELS, HOLDERS	00100310.531000.	70.22
53901	MARSHALL SIGN INC	(6) 12 X 18 SIGNS	00105380.531000.	195.48
53902	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERG AID SRVC	00109522.551000.	432,938.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	198,234.06
53903	MARYSVILLE PRINTING	PRINTED 2-PART FORM FOR BLDG	00102020.531000.	353.02
	MARYSVILLE PRINTING	PROPERTY RIGHTS STATEMENT	00103222.531000.	242.82
53904	CITY OF MARYSVILLE	WATER @ 6915 ARMAR RD	00105380.547000.	31.52
	CITY OF MARYSVILLE		00105380.547000.	31.67
	CITY OF MARYSVILLE		00105380.547000.	196.71
	CITY OF MARYSVILLE	WTR/SWR @ 5315 64TH ST NE	00105380.547000.	196.71

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53904	CITY OF MARYSVILLE	WTR/SWR @ 6915 ARMAR RD	00105380.547000.	376.85
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6915 ARMAR RD	00105380.547000.	2,357.11
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6120 GROVE	00112572.547000.	477.71
53905	MCCAIN TRAFFIC SUPPLY	ECL CONFLICT MONITOR	10111864.531000.	564.20
53906	MARGARET MCKELVEY-BITTO	UTILITY TAX REBATE	00102520.549010.	88.83
53907	MICROFLEX INC	TAX AUDIT PROGRAM JAN 09	00101023.541000.	1,429.84
53908	HERMAN MOUNT	LEOFF 1 REIMBURSEMENT	00103010.541100.	409.00
53909	BERNICE E. MYERS	UTILITY TAX REBATE	00102520.549010.	67.17
53910	ESTHER NICOLAS	REFUND SECURITY DEPOSIT	001.239100.	200.00
53911	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE 550 GALLON	40140780.531001.	1,339.43
53912	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
53913	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	27.16
	OFFICE DEPOT		00100020.531000.	41.79
	OFFICE DEPOT		00100310.531000.	5.54
	OFFICE DEPOT		00100310.531000.	70.69
	OFFICE DEPOT		00101023.531000.	103.60
	OFFICE DEPOT	RETURN OFFICE SUPPLIES	00101130.531000.	-7.66
	OFFICE DEPOT	OFFICE SUPPLIES	00101130.531000.	22.45
	OFFICE DEPOT		00102020.531000.	41.79
	OFFICE DEPOT		00103222.531000.	41.36
	OFFICE DEPOT		00103222.531000.	186.99
	OFFICE DEPOT		00103960.531000.	6.81
	OFFICE DEPOT		00104190.531000.	10.00
	OFFICE DEPOT		00105380.531000.	123.15
	OFFICE DEPOT		00105515.531000.	256.43
	OFFICE DEPOT		00105515.531000.	861.45
	OFFICE DEPOT		00143523.531000.	10.16
	OFFICE DEPOT		10111230.549000.	61.90
	OFFICE DEPOT		40140880.531000.	74.04
	OFFICE DEPOT		40140880.531000.	139.31
	OFFICE DEPOT		40142080.531000.	78.31
	OFFICE DEPOT		40143410.531000.	19.07
	OFFICE DEPOT		40143410.531000.	27.16
	OFFICE DEPOT		40143410.531000.	41.79
	OFFICE DEPOT		40143410.531000.	133.20
	OFFICE DEPOT		50100065.531000.	3.02
	OFFICE DEPOT		50100065.531000.	6.97
	OFFICE DEPOT		50200050.531000.	3.02
	OFFICE DEPOT		50200050.531000.	6.97
53914	OGLE, JASON	UB 071310955000 13109 55TH DR	401.122110.	25.00
53915	PACIFIC TOPSOILS INC	DUMP FEES-PARKS	00105380.545010.	52.50
	PACIFIC TOPSOILS INC		00105380.545010.	84.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP 10 YARDS	10110130.531000.	57.50
	PACIFIC TOPSOILS INC		10110130.531000.	57.50
	PACIFIC TOPSOILS INC		10110130.531000.	57.50
	PACIFIC TOPSOILS INC		10110130.531000.	57.50
	PACIFIC TOPSOILS INC		10110130.531000.	57.50
	PACIFIC TOPSOILS INC	CONCRETE DUMP 10 YARDS	10110130.531000.	85.00
	PACIFIC TOPSOILS INC		10110130.531000.	85.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP 10 YARDS	40141380.531000.	57.50
	PACIFIC TOPSOILS INC		40141380.531000.	57.50
	PACIFIC TOPSOILS INC		40141380.531000.	57.50
	PACIFIC TOPSOILS INC		40141380.531000.	57.50
	PACIFIC TOPSOILS INC		40141380.531000.	57.50
	PACIFIC TOPSOILS INC	CONCRETE DUMP 10 YARDS	40141380.531000.	85.00
	PACIFIC TOPSOILS INC		40141380.531000.	85.00
53916	PAPE MACHINERY	RETURN DUST BOWLS	501.141100.	-54.66

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53916	PAPE MACHINERY	FILTER ELEMENTS	501.141100.	53.71
	PAPE MACHINERY	OIL FILTERS,FILTER ELEMENTS	501.141100.	76.48
53917	PARAMETRIX	BROWNFIELD GRANT APPLICATION	00102020.541000.	1,414.16
53918	THE PARTS STORE	AIR FILTERS,WRENCHES,PLIERS	40142480.535000.	125.45
	THE PARTS STORE	BAR SCREEN,SHOCKS	40142480.548000.	97.61
	THE PARTS STORE	SEALANT,AIR,FUEL FILTERS,TIES	501.141100.	202.42
53919	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	103.87
	PETROCARD SYSTEMS INC	FUEL CONSUMED-CD	00102020.532000.	127.59
	PETROCARD SYSTEMS INC	FUEL CONSUMED	00102020.532000.	142.29
	PETROCARD SYSTEMS INC		00103222.532000.	1,748.83
	PETROCARD SYSTEMS INC	FUEL CONSUMED-POLICE	00103222.532000.	2,206.21
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARKS	00105380.532000.	31.82
	PETROCARD SYSTEMS INC	FUEL CONSUMED	00105380.532000.	350.64
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS	10111230.532000.	529.88
	PETROCARD SYSTEMS INC	FUEL CONSUMED	10111230.532000.	589.02
	PETROCARD SYSTEMS INC		40143880.532000.	1,495.71
	PETROCARD SYSTEMS INC		40145040.532000.	57.45
	PETROCARD SYSTEMS INC		41046060.532000.	918.57
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER/SANATATION	41046060.532000.	2,531.77
	PETROCARD SYSTEMS INC	FUEL CONSUMED	50200050.532000.	41.60
	PETROCARD SYSTEMS INC	FUEL CONSUMED-FACILITIES	50200050.532000.	97.60
53920	PETTY CASH- PARKS	SUPPLIES FOR ASAP PROGRAM	00105120.531070.	64.47
53921	SNOHOMISH COUNTY PLANNING &	2009 DUES	00100110.549000.	9,499.00
53922	UNITED STATES POSTAL SERVICE	RSO MAILINGS	00103121.551000.	180.02
53923	JOSIE PRENDERGAST	REIMBURSE MILEAGE/SUPPLIES	00105515.531000.	57.11
	JOSIE PRENDERGAST		00105515.543000.	7.77
	JOSIE PRENDERGAST		00105515.549000.	4.75
53924	PROFORCE MARKETING, INC	TASER SOFTWARE	00103222.531000.	173.49
53925	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #572-001-307-6	00105090.547000.	92.68
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #277-001-775-0	00105250.547000.	1,371.28
	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBAY	00105380.547000.	16.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #501-001-656-5	00105380.547000.	106.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #462-002-547-0	00105380.547000.	150.07
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #274-001-574-4	00105380.547000.	222.65
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #411-002-222-7	00105380.547000.	232.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #910-002-522-1	00105380.547000.	861.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #527-001-632-1	10110564.531000.	820.79
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #412-001-373-7	10111864.547000.	36.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #664-001-090-3	10111864.547000.	92.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-737-5	10111864.547000.	110.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #519-001-313-5	10111864.547000.	113.43
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #470-027-171-3	10111864.547000.	125.31
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #441-001-033-6	10111864.547000.	136.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #328-001-837-9	10111864.547000.	140.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10111864.547000.	143.86
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #230-075-562-2	10111864.547000.	153.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #531-001-591-1	10111864.547000.	194.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #841-000-252-4	10111864.547000.	543.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #162-000-094-1	10111864.547000.	783.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-075-2	10111864.547000.	800.91
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #616-000-083-9	40140180.547000.	86.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #619-000-026-2	40142280.547000.	47.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #507-016-549-2	40142280.547000.	110.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #243-001-286-0	40142280.547000.	421.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-067-7	40143410.547000.	29.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #289-075-529-7	40143780.547000.	1,607.53
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #515-001-516-1	42047165.547000.	106.55

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53925	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #416-001-034-6	42047165.547000.	1,675.14
53926	CARMEN RASMUSSEN	REIMBURSE MILEAGE/LODGING	00100060.543000.	219.86
53927	BILL RAWLINGS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
53928	WA RECREATION & PARK ASSOC	09 WRPA CONFERENCE-BALLEW	00105380.549000.	289.00
53929	REED CONSTRUCTION DATA	2009 COST DATA BOOK	001.231700.	-14.36
	REED CONSTRUCTION DATA		00100020.549000.	183.26
53930	JEAN REID-BOLES	UTILITY TAX REBATE	00102520.549010.	80.52
53931	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105120.541020.	164.50
	TAMARA ROBBINS		00105120.541020.	483.00
53932	AUGUSTA ROODZANT	UTILITY TAX REBATE	00102520.549010.	97.24
53933	JUDY ROSS	REFUND CLASS FEES	00110347.376021.	28.00
53934	JUDITH SCHLEIFF	UTILITY TAX REBATE	00102520.549010.	46.41
53935	LYNN SCHROEDER	REIMBURSE MTG SUPPLIES	00100110.549000.	31.63
53936	SCIENTIFIC SUPPLY & EQUIPMENT INC	PVC TUBING	40142480.531400.	301.47
53937	SHIRLEY SCOLES	UTILITY TAX REBATE	40143410.549070.	42.66
	SHIRLEY SCOLES		40143410.549071.	111.42
53938	SIX ROBBLEES INC	BRAKE CONTROLLER	501.141100.	156.75
53939	RAY SIZEMORE	LEOFF 1 REIMBURSEMENT	00103010.541100.	47.52
53940	SONITROL	PRO-RATE MONITORING/TAKE OVER	00105580.541000.	369.48
53941	SOUND SAFETY PRODUCTS CO INC	JEANS-STRAWN	10111230.526000.	73.31
	SOUND SAFETY PRODUCTS CO INC	JEANS-FREEMAN	40143410.526300.	36.65
	SOUND SAFETY PRODUCTS CO INC	JEANS,RUBBER BOOTS-WETZEL	40143410.526300.	169.98
	SOUND SAFETY PRODUCTS CO INC	BOOTS-WETZEL	40143410.526300.	180.00
	SOUND SAFETY PRODUCTS CO INC	JEANS-SALAZAR, J	41046060.526000.	103.44
	SOUND SAFETY PRODUCTS CO INC	FLASHLIGHTS,SAFETY VESTS,GLOVE	501.141100.	203.26
53942	SPRINGBROOK NURSERY	2" CHIPS-CABOOSE	00105380.531000.	37.66
	SPRINGBROOK NURSERY	MEDIUM BARK	00105380.531000.	192.07
	SPRINGBROOK NURSERY		00105380.531000.	237.26
	SPRINGBROOK NURSERY		00105380.531000.	237.26
	SPRINGBROOK NURSERY	COBBLES	00105380.531000.	244.13
53943	WASHINGTON STATE PATROL	FINGERPRINTING CREDIT (KELLER)	001.237100.	-19.25
	WASHINGTON STATE PATROL	FINGERPRINTING	001.237100.	231.00
	WASHINGTON STATE PATROL	FINGERPRINT ID SERVICES	001.237100.	500.50
	WASHINGTON STATE PATROL		00102020.541000.	60.00
	WASHINGTON STATE PATROL	FINGERPRINTING	00102020.541000.	180.00
53944	JASON STROPE	REIMBURSE MEAL COSTS	40143410.549000.	28.00
53945	SUBURBAN PROPANE	TANK RENTAL CHARGE	42047165.532000.	1.09
	SUBURBAN PROPANE	PROPANE 186 GAL	42047165.532000.	843.52
53946	SUNNYSIDE NURSERY	PRIMROSES	00105380.531000.	53.70
53947	RICO TESSANDORE	PRO-TEM SERVICES	00100050.541000.	185.00
53948	THOMSON HEALTHCARE DMS, INC	2009 PHYSICIANS DESK REFERENCE	001.231700.	-6.63
	THOMSON HEALTHCARE DMS, INC		00103222.531000.	84.53
53949	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS FOR JAN 09	40143410.541000.	57.02
53950	ILLENE TUENGEL	UTILITY TAX REBATE	00102520.549010.	247.46
53951	UNITED PARCEL SERVICE	CREDIT FOR SHIPPING	00103222.541000.	-1.05
	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	79.36
53952	UNITED RENTALS	(2) CHAIN SAW HELMETS	00105380.531000.	139.94
53953	USA BLUEBOOK	REPLACEMENT ELECTRODE	401.231700.	-66.45
	USA BLUEBOOK		40140780.531000.	377.67
53954	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00103222.542000.	21.69
53955	JEFFREY VAUGHAN	REIMBURSE AIRFARE	00100060.543000.	669.50
53956	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	130.95
	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	26.58
	VERIZON NORTHWEST		00100050.542000.	53.16
	VERIZON NORTHWEST		00100110.542000.	79.74
	VERIZON NORTHWEST		00100310.542000.	26.58
	VERIZON NORTHWEST		00102020.542000.	53.16

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53956	VERIZON NORTHWEST	ACCT #107355912203	00103010.542000.	186.06
	VERIZON NORTHWEST		00103222.542000.	26.58
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	105.33
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	106.32
	VERIZON NORTHWEST		00103960.542000.	79.74
	VERIZON NORTHWEST	ACCT #101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT #101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT #107355912203	00104000.542000.	53.16
	VERIZON NORTHWEST	ACCT #101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT #101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	52.67
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	79.74
	VERIZON NORTHWEST		00105250.542000.	79.74
	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	132.66
	VERIZON NORTHWEST	SERVICE @ DEERING	00105380.542000.	54.49
	VERIZON NORTHWEST	ACCT #107355912203	00105380.542000.	212.64
	VERIZON NORTHWEST		00112572.542000.	53.16
	VERIZON NORTHWEST		00143523.542000.	26.58
	VERIZON NORTHWEST		10111230.542000.	26.58
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	179.98
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	50.21
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	100.58
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	332.70
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	0.02
	VERIZON NORTHWEST		40142480.542000.	159.48
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #1101841995100	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #1104741995604	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT #101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT #1101341996104	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	319.18
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	52.67
	VERIZON NORTHWEST	ACCT #107355912203	42047061.542000.	239.23
	VERIZON NORTHWEST		42047061.549100.	26.58
53957	VERIZON NORTHWEST	METER READING PRO SRVCS	40141280.541000.	401.62
53958	VERIZON	ACCT #0064811477782	40143410.542000.	79.99
53959	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICE	41046290.541000.	76,048.75
53960	WAXIE SANITARY SUPPLY	LOTION SOAP	00105250.531400.	48.16
53961	BETTY WENZEL	UTILITY TAX REBATE	00102520.549010.	78.57
53962	WEST PAYMENT CENTER	WA COURT RULES HANDBOOK	00100110.549000.	614.55
53963	BETTY J. WHETSTONE	UTILITY TAX REBATE	00102520.549010.	115.44
	BETTY J. WHETSTONE		40143410.549070.	42.66
	BETTY J. WHETSTONE		40143410.549071.	111.42
53964	WHITE, TAMMY	UB 684623000000 4623 100TH ST	401.122110.	13.54
53965	KHARA WOODARD	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

WARRANT TOTAL:

828,861.93

LESS VOIDS

CHECK # 53422 INITIATOR ERROR (560.50)

828,301.43

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 23, 2009

AGENDA ITEM: Ordinance Amending Marysville Municipal Code Chapter 11.37.050	AGENDA SECTION: New Business
PREPARED BY: Robert M. Lamoureux, Commander	AGENDA NUMBER:
ATTACHMENTS: City Ordinance w/ Tracked Changes City Ordinance Final Draft	APPROVED BY: Rick Smith, Chief of Police
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Currently, by Marysville Municipal Code Chapter 11.37.050, tow truck operators responding to Marysville Police Department calls for service must respond to and arrive on-scene within 18 minutes or less between the hours of 8:00 a.m. to 5:00 p.m., and within 25 minutes or less between the hours of 5:00 p.m. and 8:00 a.m.

Since the annexations at the far north end of town it has been learned that the distance is too great for tow companies to respond in the time provided by the MMC; forcing them to either drive inappropriately to arrive on-scene within the guidelines of the ordinance or risk being skipped over for that tow and being placed at the bottom of the rotation list.

This ordinance amending MMC 11.37.050 increases the tow truck response time to 30 minutes regardless of the time of day; with the purpose being to afford all responding tow companies ample time in which to make their way to the location in which law enforcement personnel has summoned them.

RECOMMENDED ACTION: Staff recommends City Council authorize the Mayor to sign the ordinance amending MMC 11.37.050
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON AMENDING CHAPTER 11.37.050 OF THE MARYSVILLE MUNICIPAL CODE RELATING TO TOW TRUCK RESPONSE TIME; AND SEVERABILITY.

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

Section 1. Chapter 11.37.050 of the Marysville Municipal Code is hereby amended to read as follows:

11.37.050 Practices and procedures.

In order to continue its qualified status on the police department's list, a tow truck operator shall comply with the following practices and procedures with respect to all business obtained through police department calls or referrals:

(1) The tow truck operator must consistently abide by the fee schedule filed with the Department of Licensing and there shall be no supplemental fees or additional charges which do not appear on the schedule.

(2) The response time between the initial telephone call from the police department to a tow truck operator, and the arrival of the tow truck at the location of a vehicle within the city, shall not exceed ~~30~~¹⁸ minutes, ~~between the hours of 8:00 a.m. to 5:00 p.m., and shall not exceed 25 minutes between the hours of 5:00 p.m. to 8:00 a.m.~~ If for any reason a tow truck operator is unable, or fails, to respond within such time limits, it may forfeit its turn on the rotation list and the police department may contact another tow truck operator. Consistent refusal or failure to respond to calls from the police department may result in suspension or removal from the list.

(3) A tow truck operator shall advise the police department when it receives a private call for a tow and the circumstances indicate that the tow is for a vehicle which has been involved in an accident or other such incident on a public roadway, or when an accident or incident on private property has resulted in bodily injury or death.

(4) A tow truck operator will notify the police department before moving any vehicle involved in an accident or incident on a public highway, or where it appears that the driver of the vehicle to be moved is under the influence of intoxicants or drugs or is otherwise incapacitated.

ORDINANCE - 1

W/mv/ord.amd.11.37.050 tow times

(5) When the police department is in charge of an accident scene or other such incident, a tow truck operator shall not respond to such scene unless its services have been specifically requested by the police department or by the driver/owner or his agent.

(6) The tow truck operator shall be available 24 hours a day for the purpose of receiving calls and releasing vehicles.

(7) The tow truck operator shall notify the police department of the release of impounded vehicles within 24 hours after the release of such vehicles. Notification to the police department will be made in such manner as is prescribed by the chief of police.

(8) The interiors of the tow trucks will be reasonably clean.

(9) Tow truck drivers will clean accident/incident scenes of all glass and debris.

(10) All equipment used in conjunction with a tow truck must be in compliance with the manufacturer's basic boom rating. (Ord. 1776, 1990).

Section 2. Severability.

The provisions of this chapter are declared to be separate and severable. If any clause, sentence, paragraph, subdivision, section, subsection or portion of this chapter, or the application thereof to any person or circumstance, is held to be invalid, it shall not affect the validity of the remainder of this chapter, or the validity of its application to other persons or circumstances.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2009.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFRIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON
AMENDING CHAPTER 11.37.050 OF THE MARYSVILLE MUNICIPAL
CODE RELATING TO TOW TRUCK RESPONSE TIME; AND
SEVERABILITY.

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

Section 1. Chapter 11.37.050 of the Marysville Municipal Code is hereby amended to
read as follows:

11.37.050 Practices and procedures.

In order to continue its qualified status on the police department's list, a tow truck operator shall comply with the following practices and procedures with respect to all business obtained through police department calls or referrals:

(1) The tow truck operator must consistently abide by the fee schedule filed with the Department of Licensing and there shall be no supplemental fees or additional charges which do not appear on the schedule.

(2) The response time between the initial telephone call from the police department to a tow truck operator, and the arrival of the tow truck at the location of a vehicle within the city, shall not exceed 30 minutes. If for any reason a tow truck operator is unable, or fails, to respond within such time limits, it may forfeit its turn on the rotation list and the police department may contact another tow truck operator. Consistent refusal or failure to respond to calls from the police department may result in suspension or removal from the list.

(3) A tow truck operator shall advise the police department when it receives a private call for a tow and the circumstances indicate that the tow is for a vehicle which has been involved in an accident or other such incident on a public roadway, or when an accident or incident on private property has resulted in bodily injury or death.

(4) A tow truck operator will notify the police department before moving any vehicle involved in an accident or incident on a public highway, or where it appears that the driver of the vehicle to be moved is under the influence of intoxicants or drugs or is otherwise incapacitated.

(5) When the police department is in charge of an accident scene or other such incident, a tow truck operator shall not respond to such scene unless its services have been specifically requested by the police department or by the driver/owner or his agent.

ORDINANCE - 1

W/mv/ord.amd.11.37.050 tow times

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(7) The tow truck operator shall notify the police department of the release of impounded vehicles within 24 hours after the release of such vehicles. Notification to the police department will be made in such manner as is prescribed by the chief of police.

(8) The interiors of the tow trucks will be reasonably clean.

(9) Tow truck drivers will clean accident/incident scenes of all glass and debris.

(10) All equipment used in conjunction with a tow truck must be in compliance with the manufacturer's basic boom rating. (Ord. 1776, 1990).

Section 2. Severability.

The provisions of this chapter are declared to be separate and severable. If any clause, sentence, paragraph, subdivision, section, subsection or portion of this chapter, or the application thereof to any person or circumstance, is held to be invalid, it shall not affect the validity of the remainder of this chapter, or the validity of its application to other persons or circumstances.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2009.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFRIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 23, 2009

AGENDA ITEM: Surplus City vehicles and equipment	AGENDA SECTION:	
PREPARED BY: Mike Shepard, Fleet and Facilities Manager	APPROVED BY: 	
ATTACHMENTS: Surplus Resolution		
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT: TBD	

DESCRIPTION:

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

P127 Police vehicle was involved in an accident and our insurance underwriter deemed the vehicle to be a complete total.

232 Flatbed trailer was deemed surplus and beyond its useful and safe operating life by Fleet Services.

527 Flatbed trailer was deemed surplus and beyond its useful and safe operating life by Fleet Services.

226 Road sander is badly rusted and beyond its useful life. Excessive ware on the sand conveyor delivery system and the dispensing hopper has made the unit unreliable and costly to maintain.

239 Road sander is badly rusted and beyond its useful life. Excessive ware on the sand conveyor delivery system and the dispensing hopper has made the unit unreliable and costly to maintain.

35 MM Cannon camera belonging to the Police Dept. was replaced with a digital camera.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the 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.

City Asset #	Item Name	Quantity	Make	Model #	Serial #	Disposition
P127	Police Vehicle	1	07 Ford	Crown Victoria	2FAHP71Q77X13 5956	Wrecked – Turned over to WCIA
232	Flatbed Trailer	1	86 Trimaster	Trailer	1G9KS1510GA06 5208	Operational - Sell
527	Flatbed Trailer	1	85 Trailking	Trailer	1TKC02029EM11 516	Operational - Sell
226	Road Sander	1	Highway	E-2020-12 Sander	70657	Scrap Metal
239	Road Sander	1	Highway	E-2020-8 Sander	86793	Scrap Metal
03247	35 MM Camera	1	Cannon	EOS Rebel X	6203592	Operational - Sell

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
_____ 2009.

CITY OF MARYSVILLE

MAYOR

Attest:

City Clerk

Approved as to Form:

City Attorney