

**Marysville City Council Work Session**

**June 15, 2009**

**7:00 p.m.**

**City Hall**

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Committee Reports**

**Presentations**

**Discussion Items**

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

1. Approval of June 1, 2009 City Council Work Session Minutes.
2. Approval of June 8, 2009 City Council Meeting Minutes.

**Consent**

3. Approval of June 3, 2009 Claims in the Amount of \$2,070,466.37; Paid by Check No.'s 56096 through 56229 with No Check No.'s Voided.
4. Approval of June 10, 2009 Claims.
5. Approval of June 5, 2009 Payroll in the Amount of \$1,346,363.73; Paid by Check No.'s 21410 through 21494.

**Review Bids**

**Public Hearings**

6. Proposed Increase to Solid Waste Collection Rates. (**Public Hearing will be held June 22, 2009**)

**New Business**

7. Acceptance of the Berrywoods Paving Project, Starting the 45-Day Lien Filing Period for Project Closeout.
8. Interlocal Agreement – Consortium for Negotiation of Transfer of Cable Franchise Agreement from Verizon Northwest, Inc. to Frontier Communications Corporation.
9. An **Ordinance** of the City of Marysville, Washington, Amending Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code by Amending MMC 7.08.110

***Work Sessions are for City Council study and orientation – Public Input will be received at the June 22, 2009 City Council meeting.***

**Marysville City Council Work Session**

**June 15, 2009**

**7:00 p.m.**

**City Hall**

Garbage Collection Rate Schedule and MMC 7.08.111 Yard Waste Collection Rate Schedule to Provide for Rate Adjustments to Take Effect July 1, 2009, January 1, 2010, January 1, 2011, and January 1, 2012.

**Legal**

**Mayor's Business**

**Staff Business**

**Call on Councilmembers**

**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

**Work Session**

*June 1, 2009*

**Call to Order / Pledge of Allegiance**

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

**Absent:** None

**Also Present:** Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, Chief Smith, Community Development Director Gloria Hirashima, Public Works Director Kevin Nielsen, Planning Manager Cheryl Dungan, Parks and Recreation Director Jim Ballew, and Recording Secretary Laurie Hugdahl.

**Committee Reports – None**

**Presentations - None**

**Discussion Items**

**Approval of Minutes**

- 1. Approval of May 18, 2009 City Council Work Session Minutes.**
- 2. Approval of May 26, 2009 City Council Meeting Minutes.**

**Consent Agenda Items**

3. **Approval of May 20, 2009 Claims in the Amount of \$234,783.77; Paid by Check No.'s 55820 through 55959 with No Check No.'s Voided.**
4. **Approval of May 27, 2009 Claims in the Amount of \$467,564.76; Paid by Check No.'s 55960 through 56095 with Check No.'s 50944 and 55644 Voided..**

#### **Review Bids**

5. **Award 2009 Solid Waste Container Purchase to Capital Industries, Inc. in the Amount of \$46,241.88 Including Washington State Sales Tax.**

Staff had no additional comments. Council had no comments or questions.

#### **Public Hearings**

#### **New Business**

6. **Acceptance of the Grove and Alder Avenue Intersection Improvements Project Starting the 45-Day Lien Filing Period for Project Closeout.**

Director Nielsen stated that this is working very well. Chief Smith agreed. Council had no comments or questions.

7. **Project Prospectus and Local Agency Agreement with Washington State Department of Transportation for the 67th Avenue NE Overlay Project.**

Director Nielsen stated that this is stimulus money and he recommended approval.

8. **Approve Wolley Dispatch, Inc. dba Ace Taxi to Operate a For-Hire Business in Marysville.**

Director Hirashima reviewed this item. Councilmember Nehring commented on the number of taxis already in Marysville. Director Hirashima suggested that it might be related to the casino. Councilmember Vaughan asked if the company has a city business license. Director Hirashima stated that they do.

9. **Approve Firework Stand Permits for Albertsons #471 (1 Stand), Marysville First Assembly (1 Stand), Marysville Kiwanis (5 Stands), and Mountain View Assembly of God (1 Stand).**

Mayor Kendall reviewed this item.

10. **Concessionaire Agreement for Jennings Memorial Park.**

Parks and Recreation Director Ballew stated that this is the concessionaire that helps with the concert and movie series. They will also be at the Rotary Ranch during the day

for part of the week. Staff is investigating insurance requirements and this information will be Council's packet next week.

**11. An Ordinance of the City of Marysville, Washington, Amending Sections 3.92.020 and 3.92.030 of the Marysville Municipal Code to Clarify the Amount Paid for Prizes and to Allow for all Bona fide Charitable of Non-Profit Organizations, as Defined in RCW 9.46.0209, to be Exempt from the Tax on Raffles.**

Finance Director Langdon stated that this is in response to a question from a citizen. CAO Swenson reviewed the reasoning for this. Councilmember Phillips asked for clarification about the tax on raffles. Staff reviewed this.

**12. An Ordinance of the City of Marysville, Washington, Related to Utility Connection Requirements, Amending Section 14.01.050 Utility Connections Required and Adding a New Section 14.01.055 Water Connection Required.**

Planning Manager Dungan summarized the proposed amendments.

Councilmember Rasmussen referred to pages 12-10 and 12-11 and asked about the requirements to connect to public sewer and water if on-site sewer fails. Director Nielsen reviewed the reasons for this.

**13. An Ordinance of the City of Marysville, Washington, Amending MMC 14.07.010(1), Relating to Payment of Capital Improvement Charges for Water and Sewer Utility Connections.**

Cheryl Dungan reviewed this item. Director Hirashima stated that there has been a lot of interest in this from the building community and the planning commission. She stated that this should generate more revenues for the City.

**14. An Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations Relating to Residential Accessory Structures and Accessory Dwelling Units, and Amending Chapters 19.08 and 19.34 of the Marysville Municipal Code.**

Director Hirashima reviewed the proposed code amendments and planning commission's recommendation for approval.

Councilmember Seibert asked about the 80% size limit for accessory dwellings. Director Hirashima stated that the intent is to restrict the size so that the accessory unit is smaller than the primary unit on properties less than one acre. Councilmember Seibert discussed some possible ramifications of this. He then asked if it could be as big as you wanted if it was attached to the house. Director Hirashima referred that it could as long as it complied with architectural requirements. Councilmember Seibert expressed concerns about the size limitation. He then referred to page 14-3 regarding siding requirements. He felt that some metal products should be allowed as long as they are

consistent with the residential look. Director Hirashima agreed and indicated they would look into verbiage for this.

Councilmember Seibert asked why this came up as an issue. Director Hirashima discussed how a 3-bay, 2-story garage was built in one subdivision and how they hope to avoid this type of situation in the future.

Councilmember Seibert brought up an error in the Planning Commission's January 13, 2009 minutes on page 3 of 4 regarding the height limitation.

Councilmember Rasmussen wondered if there was some point where the impervious surface requirements would supersede the ability to build something in your backyard. Director Hirashima stated that the impervious surface criteria would supersede the city's regulations. Councilmember Rasmussen suggested noting this in the code. Director Hirashima thought it was probably in there somewhere as a blanket statement, but indicated she would look into this.

Councilmember Seibert asked about having a variance procedure if someone was willing to do the architectural requirements and if they were in a lot where it might be compatible to have a larger accessory unit. It was determined that is this already addressed in the code.

## **Legal**

None

## **Mayor's Business**

### **15. Park Board Re-Appointment; Jeff Thompson.**

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve the re-appointment of Jeff Thompson to the Marysville Parks and Recreation Board serving until February 28, 2012. **Motion** passed unanimously (7-0).

Mayor Kendall:

- Attended the ribbon-cutting at Rite Aid last week at 7 a.m.
- Went to the bowling alley on Saturday to watch the police bowl.

## **Staff Business**

Cheryl Dungan had no comments.

Kevin Nielsen stated that the Public Works Committee meeting would be held on June 6 at 2 p.m. He also discussed current streets projects.

Chief Smith stated that the Torch Run last week went very well.

Jim Ballew:

- The Jennings Loop Run for Healthy Communities/Get Moving will be held on Saturday at 1:00 .
- Strawberry Fields opened today. The rest of the summer is already booked for practice time.

Gloria Hirashima had no comments.

Sandy Langdon had no comments.

Grant Weed stated the need for an Executive Session for one real property acquisition item with no action needed. It was expected to last 5 minutes.

Mary Swenson reported that they are still working on the budget issue. Sales tax revenues were down by 5% for March. Staff's goal is to cut \$2.9 million from the budget. Finance Committee will meet next Monday at 6:30 before the regular Council meeting.

### **Call on Councilmembers**

Donna Wright:

- Attended the Rite-Aid ribbon-cutting where she asked the regional manager if opening the store would affect Marysville's other store. The manager replied that she did not think it would.
- Planning Commission's discussion regarding manufactured homes caught her eye. She brought up a situation in Tumwater. Staff indicated they would consider this.
- She requested an excused absence next Monday because she will not be in town.

Lee Phillips thanked Gloria Hirashima for the quick turn-around on the taxicab issue.

John Soriano had no comments.

Jon Nehring congratulated MPHS sports on their successes this year.

Jeff Vaughan had no comments.

Carmen Rasmussen suggested having the soccer team recognized at the next Council meeting. Jim Ballew indicated he would check on this.

Jeff Seibert requested that his emails just be sent to his city email address.

Mayor Kendall recessed the meeting at 8:00 p.m. before reconvening into Executive Session to discuss on real property acquisition item with no action expected.

Executive session started at 8:10 p.m.

**Executive Session**

**A. Litigation**

**B. Personnel**

**C. Real Estate** – one matter pursuant to RCW 42.30.110(1)(b)

**Adjournment**

Seeing no further business Mayor Kendall adjourned the meeting at 8:17 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

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

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
Excuse the absence of Councilmember Wright at this meeting.	Approved
<b>Presentations</b>	
<b>Approval of Minutes</b>	
Approve May 18, 2009 City Council Work Session Minutes.	Approved
Approve May 26, 2009 City Council Meeting Minutes.	Approved
<b>Consent Agenda</b>	
Approval of May 20, 2009 Claims in the Amount of \$234,783.77; Paid by Check No.'s 55820 through 55959 with No Check No.'s Voided.	Approved
Approval of May 27, 2009 Claims in the Amount of \$467,564.76; Paid by Check No.'s 55960 through 56095 with Check No.'s 50944 and 55644 Voided.	Approved
Acceptance of the Grove and Alder Avenue Intersection Improvements Project Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the Project Prospectus and Local Agency Agreement with Washington State Department of Transportation for the 67th Avenue NE Overlay Project.	Approved
Approval of Wolley Dispatch, Inc. dba Ace Taxi to Operate a For-Hire Business in Marysville.	Approved
Approval of Firework Stand Permits for Albertsons #471 (1 Stand), Marysville First Assembly (1 Stand), Marysville Kiwanis (5 Stands), and Mountain View Assembly of God (1 Stand).	Approved
<b>Review Bids</b>	
Award 2009 Solid Waste Container Purchase to Capital Industries, Inc. in the Amount of \$46,241.88 Including Washington State Sales Tax.	Approved
<b>Public Hearings</b>	
<b>New Business</b>	
Approve the Concessionaire Agreement for Jennings Memorial Park Agreement.	Approved
Adopt an Ordinance of the City of Marysville, Washington, Amending Sections 3.92.020 and 3.92.030 of the Marysville Municipal Code to Clarify the Amount Paid for Prizes and to Allow for all Bona fide Charitable of Non-Profit Organizations, as Defined in RCW 9.46.0209, to be Exempt from the Tax on Raffles.	Approved Ord. No. 2773
Adopt an Ordinance of the City of Marysville, Washington, Related to Utility Connection Requirements, Amending Section 14.01.050 Utility Connections Required and Adding a New Section 14.01.055 Water Connection Required.	Approved Ord. No. 2774
Adopt an Ordinance of the City of Marysville, Washington, Amending MMC 14.07.010(1), Relating to Payment of Capital Improvement Charges for Water and Sewer Utility Connections.	Approved Ord. No. 2775
Adopt an Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations Relating to Residential Accessory Structures and Accessory Dwelling Units, and Amending Chapters 19.08 and 19.34 of the Marysville Municipal Code.	Approved Ord. No. 2776

Adopt an Ordinance of the City of Marysville, Washington, Amending the 2009 Budget and Providing for the Adjustment of Certain Expenditure Items as Budgeted for in 2009 and Amending Ordinance No. 2751, Amending Ordinance No. 2761, and Amending Ordinance No. 2764.	Approved Ord. No. 2777
Adopt an Ordinance of the City of Marysville, Washington Amending Sections 3.67.010 of the Marysville Code to increase the City Tax Rate from Six Percent of Gross Receipts to Fifteen Percent of Gross Receipts.	Approved Ord. No. 2778
Adopt a Resolution of the City of Marysville, Washington Authorizing a \$1,776,565.00 Interfund Loan From the Water Sewer Operating Fund 401 to the Parks Capital Improvement Fund 310, and Providing for Payment and a Formula for Payment of interest.	Approved Res. No. 2262
<b>Legal</b>	
<b>Mayor's Business</b>	
<b>Staff Business</b>	
Approve the \$5,000 severance package.	Approved
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	8:14
<b>Executive Session</b>	8:25
Real Estate – two items pursuant to RCW 42.30.110 (1) (b)	
Extend Executive Session by 10 minutes.	Approved
Extend Executive Session by 10 minutes.	Approved
Authorize the Mayor to execute the second addendum to the purchase and sale contract as discussed in Executive Session.	Approved
<b>Adjournment</b>	9:06

COUNCIL



MINUTES

**Regular Meeting**

June 8, 2009

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

Mayor Kendall called the June 8, 2009 to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

**Roll Call**

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 and Councilmember Jeff Vaughan

**Absent:** Councilmember Donna Wright

**Also Present:** City Administrator Mary Swenson, Finance Director Sandy Langdon, Community Development Director Gloria Hirashima City Attorney Grant Weed, Robb Lamoureux, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Planning Manager Cheryl Dungan, Community Information Officer Doug Buell and Asst. Admin. Services Director Tracy Jeffries.

Mary Swenson informed everyone that Councilmember Wright was out of town.

**Motion** made by Councilmember Nehring, seconded by Councilmember Soriano, to excuse Councilmember Wright. **Motion** passed unanimously (6-0).

**Committee Reports**

Councilmember Seibert reported on the recent Finance Committee meeting where they reviewed sales tax numbers and a budget amendment that will be coming to Council tonight.

He also reported on the Public Works Committee meeting where the following topics were discussed: NPDES permit, permit appeals, stormwater management program, title 14 revisions, surface water in the central annexation, and north Marysville project updates.

Councilmember Vaughan reported on the June 4 Graffiti Task Force meeting. The following items were reported:

- There has been a considerable improvement in the number of graffiti incidents since 2008.
- Two juveniles were recently arrested after they were caught on camera at Jennings and Comford Parks.
- Jim Ballew reported on a grant that staff is applying for through the Graffiti Hurts organization. They are trying to get funds to help with clean-up efforts and to produce educational materials for young people and their families.
- A recent graffiti clean-up effort by Rite-Aid employees.
- A representative from the school district security office reported that a youth was charged with etching. The damage to the school district was \$60,000.

## **Presentations**

### **Audience Participation - None**

### **Approval of Minutes**

1. Approval of May 18, 2009 City Council Work Session Minutes.

Councilmember Phillips abstained as he wasn't present for the May 18 meeting.

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

2. Approval of May 26, 2009 City Council Meeting Minutes.

Councilmember Rasmussen noted a spelling correction on page 5 of 6 for the spelling of Maryke Burgess' name.

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

### **Consent Agenda**

**Motion** made by Councilmember Soriano, seconded by Councilmember Vaughan, to adopt the following Consent Agenda items:

3. Approval of May 20, 2009 Claims in the Amount of \$234,783.77; Paid by Check No.'s 55820 through 55959 with No Check No.'s Voided.
4. Approval of May 27, 2009 Claims in the Amount of \$467,564.76; Paid by Check No.'s 55960 through 56095 with Check No.'s 50944 and 55644 Voided.
6. Acceptance of the Grove and Alder Avenue Intersection Improvements Project Starting the 45-Day Lien Filing Period for Project Closeout.
7. Authorize the Mayor to Sign the Project Prospectus and Local Agency Agreement with Washington State Department of Transportation for the 67<sup>th</sup> Avenue NE Overlay Project.
8. Approval of Wolley Dispatch, Inc. dba Ace Taxi to Operate a For-Hire Business in Marysville.
9. Approval of Firework Stand Permits for Albertsons #471 (1 Stand), Marysville First Assembly (1 Stand), Marysville Kiwanis (5 Stands), and Mountain View Assembly of God (1 Stand).

**Motion** passed unanimously (6-0) to adopt the Consent Agenda.

#### **Review Bids**

5. Award 2009 Solid Waste Container Purchase to Capital Industries, Inc. in the Amount of \$46,241.88 Including Washington State Sales Tax.

**Motion** made by Councilmember Nehring, seconded by Councilmember Seibert to award the 2009 Solid Waste Container Purchase to Capital Industries, Inc. in the Amount of \$46,241.88 Including Washington State Sales Tax . **Motion** passed unanimously (6-0).

#### **New Business**

10. Concessionaire Agreement for Jennings Memorial Park.

Councilmember Seibert asked Grant Weed asked if the concessionaires would be required to pay prevailing wage. Grant Weed did not think that the prevailing wage act would apply, but they would be required to cover their employees for unemployment, do the standard withholdings for taxes, etc. There was discussion about the requirements for contractors.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve the Concessionaire Agreement for Jennings Memorial Park Agreement. **Motion** passed unanimously (6-0).

11. An **Ordinance** of the City of Marysville, Washington, Amending Sections 3.92.020 and 3.92.030 of the Marysville Municipal Code to Clarify the Amount Paid for Prizes and to Allow for all Bona fide Charitable of Non-Profit Organizations, as Defined in RCW 9.46.0209, to be Exempt from the Tax on Raffles.

**Motion** made by Councilmember Phillips, seconded by Councilmember Seibert, to approve **Ordinance #2773** of the City of Marysville, Washington, Amending Sections 3.92.020 and 3.92.030 of the Marysville Municipal Code to Clarify the Amount Paid for Prizes and to Allow for all Bona fide Charitable of Non-Profit Organizations, as Defined in RCW 9.46.0209, to be Exempt from the Tax on Raffles. **Motion** passed unanimously (6-0).

12. An **Ordinance** of the City of Marysville, Washington, Related to Utility Connection Requirements, Amending Section 14.01.050 Utility Connections Required and Adding a New Section 14.01.055 Water Connection Required.

**Motion** made by Councilmember Soriano, seconded by Councilmember Vaughan to approve **Ordinance #2774** of the City of Marysville, Washington, Related to Utility Connection Requirements, Amending Section 14.01.050 Utility Connections Required and Adding a New Section 14.01.055 Water Connection Required. **Motion** passed unanimously (6-0).

13. An **Ordinance** of the City of Marysville, Washington, Amending MMC 14.07.010(1), Relating to Payment of Capital Improvement Charges for Water and Sewer Utility Connections.

Councilmember Soriano stated that there is a spelling error on the last term in the agreement, "Connections".

**Motion** made by Councilmember Soriano, seconded by Councilmember Nehring, to approve **Ordinance #2775** of the City of Marysville, Washington, Amending MMC 14.07.010(1), Relating to Payment of Capital Improvement Charges for Water and Sewer Utility Connections with spelling correction. **Motion** passed unanimously (6-0).

14. An **Ordinance** of the City of Marysville, Washington, Amending the City's Development Regulations Relating to Residential Accessory Structures and Accessory Dwelling Units, and Amending Chapters 19.08 and 19.34 of the Marysville Municipal Code.

Gloria Hirashima reviewed the three changes that had been made.

Councilmember Seibert thanked Director Hirashima for incorporating changes as discussed by Council. He commented that although he felt that a person should be allowed to build a garage the size that they want, he would be supporting this item. He expressed appreciation for the work done by the Planning Commission and Community Development on this.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Nehring, to approve the **Ordinance #2776** of the City of Marysville, Washington, Amending the City's Development Regulations Relating to Residential Accessory Structures and Accessory Dwelling Units, and Amending Chapters 19.08 and 19.34 of the Marysville Municipal Code. **Motion** passed unanimously (6-0).

15. An **Ordinance** of the City of Marysville, Washington, Amending the 2009 Budget and Providing for the Adjustment of Certain Expenditure Items as Budgeted for in 2009 and Amending Ordinance No. 2751, Amending Ordinance No. 2761, and Amending Ordinance No. 2764.

Finance Director Sandy Langdon handed out copies of ordinances and a resolution related to this item. She then reviewed a PowerPoint presentation regarding the Budget Update 2009 which was delivered to supervisors last week.

Councilmember Lee Phillips asked if they planned to replenish the fund balance transfers if things turn around. Director Langdon stated that they could do that.

Councilmember Nehring thanked Sandy and staff for the hard decisions they had to make on the budget.

Councilmember Soriano complimented the work done by staff.

**Motion** made by Councilmember Nehring, seconded by Councilmember Seibert, to approve **Ordinance #2777** of the City of Marysville, Washington, Amending the 2009 Budget and Providing for the Adjustment of Certain Expenditure Items as Budgeted for in 2009 and Amending Ordinance No. 2751, Amending Ordinance No. 2761, and Amending Ordinance No. 2764. **Motion** passed unanimously (6-0).

16. An **Ordinance** of the City of Marysville, Washington Amending Sections 3.67.010 of the Marysville Code to increase the City Tax Rate from Six Percent of Gross Receipts to Fifteen Percent of Gross Receipts.

**Motion** made by Councilmember Soriano, seconded by Councilmember Seibert, to approve **Ordinance #2778** of the City of Marysville, Washington Amending Sections 3.67.010 of the Marysville Code to increase the City Tax Rate from Six Percent of Gross Receipts to Fifteen Percent of Gross Receipts. **Motion** passed unanimously (6-0).

17. A **Resolution** of the City of Marysville, Washington Authorizing a \$1,776,565.00 Interfund Loan From the Water Sewer Operating Fund 401 to the Parks Capital Improvement Fund 310, and Providing for Payment and a Formula for Payment of interest.

**Motion** made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve **Resolution #2262** of the City of Marysville, Washington Authorizing a \$1,776,565.00 Interfund Loan from the Water Sewer Operating Fund 401 to the Street

Construction Fund 310, and Providing for Payment and a Formula for Payment of interest. **Motion** passed unanimously (6-0).

### **Mayor's Business**

- Attended a ribbon-cutting event on Saturday at the new AT&T complex at Lakewood.
- There will be an open evening on Thursday at the new Sushi Belt in the Lakewood Crossing area.
- The Healthy Communities Challenge Day was great and so was the Friday night news conference on TV.

### **Staff Business**

Kevin Nielsen:

- There is a sink hole on State Avenue about 100 feet south of 76<sup>th</sup> which staff will be addressing.
- Weather has been really nice but staff has been dealing with blooms of algae in the waste water treatment ponds.
- Some of the garbage routes will be changing as of July 1<sup>st</sup> to improve efficiency.
- Good news from WSDOT – Received an approval letter for break-in-access for Highway 9 with some conditions. CAO Swenson commended Kevin Nielsen for his part in this.

Rob Lamoureux

- Staff is investigating a homicide that occurred over the weekend.
- Hilton Pharmacy was robbed at gunpoint today.

Jim Ballew:

- He had a great weekend with the Healthy Communities Challenge Day. There were approximately 48 vendors and 2500 to 3000 people who attended. He thanked staff for all their work on this event. He also thanked Councilmember Soriano and Councilmember Rasmussen, Marysville School District and the YMCA for helping out.
- Strawberry Festival is next week. The trike race is being moved from the Waterfront Park to Asbury Field.

Doug Buell discussed a transfer of control of the franchise with Verizon and the option of joining a consortium. Grant Weed further discussed the interlocal agreement and asked for direction from the Council. He stated that if Marysville would need specific negotiating on a specific point that benefits just Marysville it would not be included in the Interlocal agreement. Also, the initial Interlocal agreement has a monetary cap for the payment of the consultant and for legal services.

Grant Weed requested an executive session to discuss two items regarding acquisition

of real estate which he expected to take approximately 15 to 20 minutes. Action was expected.

Gloria Hirashima congratulated Jim Ballew on the successful Healthy Communities Challenge Day.

Sandy Langdon stated that the auditors would be wrapping up their site work this week.

Mary Swenson:

- She commended Jim Ballew on the Healthy Communities Challenge Day.
- She announced that she has been notified by DOR that Sgt. Gunderson has been put into the LEOFF 1 system.
- She requested a motion from Council to approve a \$5,000 severance package for employees who would need to be laid off.

**Motion** made by Councilmember Phillips, seconded by Councilmember Seibert to approve the \$5,000 severance package. **Motion** passed unanimously (6-0).

### **Call on Councilmembers**

Carmen Rasmussen enjoyed the Healthy Communities Challenge Day. She stressed the importance of the event for the citizens of the Marysville. She attended a separate event where there were some queries about the annexation. She recommended continuing to direct correct information out to the potential annexation areas.

Lee Phillips had no comments.

John Soriano praised the success of the Healthy Communities Challenge Day. He commended all the staff and volunteers involved in that event. Last week he attended a Sno-Isle Commissioners meeting in which Skagit County was reviewing an MCI mass casualty incident. He asked if these simulation events happen on a regular cycle in Marysville. Commander Lamoureux explained that when DEM wants to do an event they just the word out.

Jon Nehring also enjoyed the Healthy Communities Event and congratulated those responsible for it.

Jeff Vaughan asked for an explanation about a letter from the Gambling Commissioner regarding the Class 3 Gaming Compact with the Tulalip Tribes. Grant Weed stated that it was notification of two different opportunities for the City (or anybody else) to comment. He indicated he would review this further and bring back more information for Council.

Jeff Seibert congratulated and thanked those involved in the Healthy Communities Challenge Day. He commended Kevin Nielsen and everyone who worked on the break-in-access issue.

Council recessed at 8:14 p.m. for a short break before reconvening into a 20-minute Executive Session to discuss acquisition of two real estate items with action expected on one item.

**Executive Session**

Council entered into Executive Session at 8:25 p.m.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Seibert to extend Executive Session 10 minutes. **Motion** passed unanimously (6-0).

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan to extend Executive Session 10 minutes. **Motion** passed unanimously (6-0).

**A. Litigation**

**B. Personnel**

**C. Real Estate** – two items pursuant to RCW 42.30.110 (1) (b)

**Adjournment**

**Motion** made by Councilmember Seibert, seconded by Councilmember Phillips to authorize the Mayor to execute the second addendum to the purchase and sale contract as discussed in Executive Session. **Motion** passed unanimously (6-0).

Seeing no further business Mayor Kendall adjourned the meeting at 9:06 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

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

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: June 22, 2009**

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

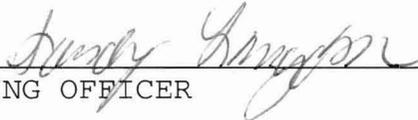
Please see attached.

RECOMMENDED ACTION:  The Finance and Executive Departments recommend City Council approve the <b>June 3, 2009</b> claims in the amount of <b>\$2,070,466.37</b> paid by <b>Check No.'s 56096 through 56229</b> with no <b>Check No.'s voided</b> .
COUNCIL ACTION:

BLANKET CERTIFICATION

**CLAIMS**  
FOR  
**PERIOD-6**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$2,070,466.37 PAID BY CHECK NO.'S 56096 THROUGH 56229 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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

  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **3<sup>rd</sup>** **DAY OF JUNE 2009.**

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

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/28/2009 TO 6/3/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
56096	AA CURBING & STRIPING, INC	REPLACE CURBING @ STATE AVE QU	10110361.531000.	597.85
56097	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541010.	935.65
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,036.46
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,114.17
	ADVANTAGE BUILDING SERVICES		00105250.541000.	115.32
	ADVANTAGE BUILDING SERVICES		00105250.541000.	556.64
	ADVANTAGE BUILDING SERVICES		00105380.541000.	246.14
	ADVANTAGE BUILDING SERVICES		00105380.541000.	327.54
	ADVANTAGE BUILDING SERVICES		00105380.541000.	327.54
	ADVANTAGE BUILDING SERVICES		40141580.541000.	72.16
	ADVANTAGE BUILDING SERVICES		40142480.541000.	78.88
	ADVANTAGE BUILDING SERVICES		40142480.541000.	260.04
	ADVANTAGE BUILDING SERVICES		40142480.541000.	260.43
	ADVANTAGE BUILDING SERVICES		40143410.541000.	498.20
	ADVANTAGE BUILDING SERVICES		40143410.541000.	978.88
	ADVANTAGE BUILDING SERVICES		40143780.541000.	209.38
	ADVANTAGE BUILDING SERVICES		40143780.541000.	258.50
56098	BANDWIDTH.COM INC	911 CALL ROUTING SRVCS	50300090.542000.	-2.83
	BANDWIDTH.COM INC		50300090.542000.	0.18
	BANDWIDTH.COM INC		50300090.542000.	0.54
	BANDWIDTH.COM INC		50300090.542000.	0.80
	BANDWIDTH.COM INC		50300090.542000.	0.85
	BANDWIDTH.COM INC		50300090.542000.	1.14
56099	JAMES E & JONI L BARNHART	SETTLEMENT AGREEMENT TO CONVE	30500030.563000.R0701	6,200.00
56100	RAE BOYD, APRN, BC	INMATE MEDICAL CARE	00103960.541000.	2,935.00
56101	JOHN BUELL	REIMBURSE MEAL	40140380.549000.	9.85
56102	MELINDA CAMPBELL	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
56103	CARR'S ACE HARDWARE	PADLOCK,KEYS,ROLLER HANDLE	10111230.531000.	57.82
	CARR'S ACE HARDWARE	SUPPLIES FOR SIGNAL MAINT	10111864.531000.	82.36
	CARR'S ACE HARDWARE	HOSE,CLAMPS	40142280.531000.	32.11
	CARR'S ACE HARDWARE	SHOVEL,RAKE,BAGS	40142480.531300.	51.31
56104	CASCADE FASTENER INC	18G BOLT	00105380.531000.	21.83
56105	CASCADE NATURAL GAS	NATURAL GAS SRVC	40141580.547000.	1,233.61
56106	CDW GOVERNMENT INC	REPLACEMENT PHONE CORDS	50350390.535000.RPLC	33.10
56107	CEMEX	CLASS B ASPHALT	40142680.531000.	355.61
	CEMEX		40142680.531000.	365.55
56108	CHELAN COUNTY SUPERIOR COURT	BAIL POSTED	001.229050.	350.00
56109	CHUCKANUT GOLF CARS INC	(20) GOLF CART RENTAL	42047267.545000.	760.00
56110	CI TECHNOLOGIES INC	SOFTWARE MAINT ANNUAL FEE	00103010.541000.	1,954.80
56111	CLEARCREEK HOMEOWNERS ASSOCIATION	REFUND BUSINESS LICENSE FEE	00100321.319000.	50.00
56112	CONCRETE NOR'WEST	WASHED FILL SAND,SCREENINGS	00105380.531000.	215.15
56113	CO-OP SUPPLY	GARBAGE CAN,LIME,CORDS	40142480.531000.	33.61
56114	CORPORATE OFFICE SUPPLY	WYPALL WIPES	501.141100.	81.40
56115	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,633.57
56116	CORSTONE CONSTRUCTION	WATCHDOG REFUND LESS DEPOSIT	401.245200.	173.40
56117	CPR TECHNOLOGY	NEXTEL MISC EQUIPMENT	503.231700.	-2.09
	CPR TECHNOLOGY		50350390.542000.	26.34
56118	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	195.00
56119	CRYSTAL SPRINGS	WATER COOLER	40142480.531330.	117.68
56120	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100310.531000.	19.52
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	50.00
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	50.00
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000.	50.00
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.549000.	59.55
56121	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	160.00

**CITY OF MARYSVILLE  
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56122	JENIFER L. DEFFENBAUGH	WITNESS FEES	00100050.549210.	17.83
56123	DICKS TOWING INC	TOWING EXPENSE	00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
56124	DMI DRILLING CONSTRUCTION	WELL DRILL FOR DEWATERING	40140480.548000.	11,019.64
56125	DSHS	UB 921016000000 807 BEACH AVE	401.122110.	115.89
56126	DUNN LUMBER	CAP,ANCHOR ANGLE	00105380.531000.	54.13
56127	DUTTON ELECTRIC CO., INC.	ELECTRICAL WORK-4TH&CEDAR SIG	00105380.531000.	921.47
56128	E&E LUMBER INC	32 GAL GARBAGE CAN	00100010.531000.	24.42
	E&E LUMBER INC	CONCRETE	00105380.531000.	9.61
	E&E LUMBER INC	PIPE,CAP	00105380.531000.	11.38
	E&E LUMBER INC	ROLLER COVER,ROLLER,BRUSH	00105380.531000.	45.48
	E&E LUMBER INC	RED TRAFFIC PAINT,ROLLERS,TRAY	00105380.531000.	68.55
	E&E LUMBER INC	MIRACLE GRO	00105380.531000.	146.65
	E&E LUMBER INC	FASTENERS	00105380.531000.	243.69
	E&E LUMBER INC	BUCKET,ROLLER COVER,BRUSHES	00105380.549000.	54.01
	E&E LUMBER INC	PAINT	00105380.549000.	575.15
	E&E LUMBER INC	2 X 6 X 16 UNIVERSAL	10111561.549200.M0908	27.01
	E&E LUMBER INC	SCREWS,WASHERS,BOLTS	40143780.531000.	5.43
	E&E LUMBER INC	BIT,FASTENER	40143780.531000.	5.58
	E&E LUMBER INC	TARP FOR DIRT PILES	40145040.548000.	260.38
56129	FENCE SYSTEMS NW INC	REPAIR CHAIN LINK FENCE	40140080.548000.	1,317.32
56130	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	632.00
	EDGE ANALYTICAL INC		40140780.541000.	632.00
56131	EVERETT COMMUNITY COLLEGE	JOB FAIR ENTRY FEE	00103222.549000.	50.00
56132	EVERETT HYDRAULICS INC	HYDRAULIC PUMP	41046060.548000.	2,771.08
56133	EVERGREEN SECURITY SYSTEMS	ANNUAL TESTING	00101250.531000.	81.45
56134	FEDEX	SHIPPING EXPENSE	40142480.541000.	12.68
56135	FIDALGO PAVING & CONSTRUCTION, LLC	PAY ESTIMATE #2 LESS RETAINAGE	305.223400.	-262.50
	FIDALGO PAVING & CONSTRUCTION, LLC		30500030.563000.R0903	5,250.00
56136	GENERAL CHEMICAL CORP	ALUM SULFATE	40142480.531320.	3,883.82
	GENERAL CHEMICAL CORP		40142480.531320.	4,232.10
	GENERAL CHEMICAL CORP		40142480.531320.	4,259.38
56137	GIBSON TRAFFIC CONSULTANTS	PAY ESTIMATE # 3	30500030.563000.R0904	5,040.00
56138	GREG LARSON SPORTS	(8) WAKA GAME BALLS	001.231700.	-9.11
	GREG LARSON SPORTS		00105120.531050.	115.02
56139	JEFF GOLDMAN	TUITION REIMBURSEMENT	00103010.549100.	819.25
56140	GRAINGER INC	HEARING IMPAIRED SIGNS	00101250.531000.	39.56
	GRAINGER INC		00103530.531000.	39.57
56141	GRANDVIEW NORTH LLC	UB 836110550000 6110 55TH AVE	401.122110.	36.36
56142	GRANITE CONSTRUCTION COMPANY	PAY ESTIMATE # 10	30500030.563000.R0301	383,253.79
	GRANITE CONSTRUCTION COMPANY		40220594.563000.W0007	103,501.36
	GRANITE CONSTRUCTION COMPANY		40230594.563000.S0701	176,050.39
	GRANITE CONSTRUCTION COMPANY		40250594.563000.D0501	101,415.62
56143	GREENSHIELDS INDUSTRIAL SUPPLY	1/32" DRILL BIT	40142480.531300.	15.58
56144	HARRIS & ASSOCIATES	PAY ESTIMATE # 12	30500030.563000.R0301	43,973.31
	HARRIS & ASSOCIATES		40220594.563000.W0007	11,825.49
	HARRIS & ASSOCIATES		40230594.563000.S0701	20,147.13
	HARRIS & ASSOCIATES		40250594.563000.D0501	11,650.30
56145	HASLER, INC	POSTAGE METER LEASE PAYMENT	00104190.545000.	219.60
56146	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	56.00
	ROSE HAYES		00105250.541020.	82.00
56147	HDR ENGINEERING, INC.	PAY ESTIMATE # 25	30500030.563000.R0502	3,491.75
56148	HEALTHFORCE PARTNERS, INC	RESPIRATORY QUESTIONNAIRE REVI	00100310.531200.	217.00

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56148	HEALTHFORCE PARTNERS, INC	DOT EXAM-ROSE,J	41046060.541000.	54.00
56149	SNO CO DEPT OF INFORMATION SVCS	EXCEL CLASSES-HAYES, J	10111160.549000.	200.00
56150	JOHN DEERE CORP	LEASE AGREEMENT # 001-0067183-	00105120.541000.	980.64
	JOHN DEERE CORP		00105380.526000.	3,400.00
	JOHN DEERE CORP		00105380.535000.	3,000.00
	JOHN DEERE CORP		00105380.545000.	2,000.00
	JOHN DEERE CORP		00105380.549000.	3,000.00
56151	JOHN DEERE LANDSCAPES, INC	(40) TURFACE GAMESAVER	00105120.531010.	402.19
56152	MARCIA KELLEY	REIMBURSE TRAVEL EXPENSE	00100310.549000.	157.18
56153	DENNIS KENDALL	REIMBURSE MEALS/ICSC RECON	00100110.543000.	24.52
56154	KIDZ LOVE SOCCER INC	INSTRUCTOR SERVICES	00105120.541020.	192.00
	KIDZ LOVE SOCCER INC		00105120.541020.	336.00
	KIDZ LOVE SOCCER INC		00105120.541020.	384.00
	KIDZ LOVE SOCCER INC		00105120.541020.	576.00
	KIDZ LOVE SOCCER INC		00105120.541020.	780.00
	KIDZ LOVE SOCCER INC		00105120.541020.	816.00
56155	L-CAM, INC	WIRELESS PROJECT (PW)	503.231700.	-17.20
	L-CAM, INC		50300090.535000.	217.10
56156	LADY OF LETTERS, INC	MINUTE TAKING SERVICE	00105380.541000.	170.00
56157	LAKESIDE EQUIPMENT CORPORATION	WEAR SLEEVES	401.231700.	-29.93
	LAKESIDE EQUIPMENT CORPORATION		40142480.548000.	377.93
56158	LASTING IMPRESSIONS INC	EMBROIDERY-RICHES,R	00103222.526000.	16.29
56159	DEPT OF LICENSING	BRENNER, TRISTIAN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PARKHURST, WILLIAM (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	SHEPARD, JOHN (ORIGINAL)	001.237020.	18.00
56160	LITTLE RED WEAVER BIRD, INC	INSTRUCTOR SERVICES	00105120.541020.	180.00
	LITTLE RED WEAVER BIRD, INC		00105120.541020.	384.00
	LITTLE RED WEAVER BIRD, INC		00105120.541020.	768.00
56161	AMANDA LEE LOSEY	WITNESS FEES	00100050.549210.	12.52
56162	LOWES HIW INC	PVC FITTINGS	40140180.548000.	33.25
	LOWES HIW INC	LADDER FOR STILLY	40141580.535000.	275.84
56163	JIM MARKLEY	ENTERTAINMENT	00105250.531050.	65.00
56164	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID	00109522.551000.	432,938.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	198,234.06
56165	MARYSVILLE GLOBE	2 YR SUBSCRIPTION GLOBE-PW DEP	40143410.549000.	45.00
56166	MARYSVILLE PRINTING	ENVELOPES	00100110.531000.	119.46
	MARYSVILLE PRINTING		00105515.531000.	119.46
56167	MCNEILUS TRUCK & MFG	REPAIR PACKER EJECT END CAPS	41046060.548000.	2,943.38
56168	MERLINO BROTHERS LLC	7826 51ST AVE NE SIDEWALK	101.223400.	-330.35
	MERLINO BROTHERS LLC		10111561.549200.M0908	6,607.00
56169	JAMES A MORRIS	APPEARANCE @ HEALTHY COMM DA'	00105090.531000.0811	1,000.00
56170	MOTOROLA	(12) MODEMS	50100048.564000.	23,483.66
56171	HERMAN MOUNT	LEOFF 1 REIMBURSEMENT	00103010.541100.	49.00
56172	MURRAY, SMITH & ASSOCIATES, INC.	PAY ESTIMATE # 23	40220594.563000.W0502	2,437.80
	MURRAY, SMITH & ASSOCIATES, INC.	PAY ESTIMATE # 22	40220594.563000.W0502	6,495.85
56173	NEXTEL COMMUNICATIONS	ACCT #130961290	40141580.531000.	47.87
	NEXTEL COMMUNICATIONS		40142280.531000.	47.87
56174	TIMOTHY L. NOAH	APPEARANCE @ HEALTHY COMM DA'	00105090.531000.0811	1,200.00
56175	NORTH COAST ELECTRIC COMPANY	SPADE TERMINALS, CIRCUIT BREAK	10111864.531000.	190.22
	NORTH COAST ELECTRIC COMPANY	WOOD HEAD UV WIPER REMOTE	40142480.548000.	137.62
56176	NORTH COUNTY OUTLOOK	AD-09 SUMMER ACTIVITIES GUIDE	00105120.544000.	100.00
56177	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40140780.531001.	1,545.92
	NORTHSTAR CHEMICAL INC.		40141580.531320.	1,000.12
56178	NORTHWEST CASCADE INC	(4) HONEY BUCKET	00105120.531010.	413.30
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33

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56179	NORTHWESTERN AUTO REBUILD INC	REPAIR ACCIDENT DAMAGE VEH P11	50100065.548000.	3,771.72
56180	DEREK OATES	REIMBURSE LADDER PURCHASE	00103222.531000.	150.95
56181	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	6.80
	OFFICE DEPOT		00100310.531000.	16.60
	OFFICE DEPOT		00100310.531000.	47.19
	OFFICE DEPOT		00100310.531000.	90.91
	OFFICE DEPOT	REFUND OFFICE SUPPLIES	00103121.531000.	-23.87
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	23.87
	OFFICE DEPOT		00103121.531000.	61.10
	OFFICE DEPOT		00103222.531000.	174.91
	OFFICE DEPOT		00103222.531000.	224.67
	OFFICE DEPOT		00103222.531000.	310.00
	OFFICE DEPOT		00103960.531000.	15.00
	OFFICE DEPOT		00104190.531000.	25.00
	OFFICE DEPOT		00104190.531000.	32.00
	OFFICE DEPOT		00105515.531000.	23.62
56182	OTAK	PAY ESTIMATE # 37	40145040.541000.D0720	2,910.50
	OTAK	PAY ESTIMATE # 38	40145040.541000.D0720	7,959.25
	OTAK	PAY ESTIMATE # 3	40250594.563000.D0902	28,425.79
	OTAK	PAY ESTIMATE # 10	40250594.563000.D0401	32,997.70
56183	PACIFIC NW BUSINESS PRODUCTS INC	INK CARTRIDGE	00100110.531000.	24.04
56184	PACIFIC POWER PRODUCTS	INNERTUBE	42047165.548000.	35.45
	PACIFIC POWER PRODUCTS	PILLOW BLOCK ASSEMBLY	42047165.548000.	96.29
	PACIFIC POWER PRODUCTS	WHEEL RIM	42047165.548000.	175.88
56185	PACIFIC TOPSOILS INC	ASPHALT DUMP	10110130.531000.	34.50
	PACIFIC TOPSOILS INC		10110130.531000.	34.50
	PACIFIC TOPSOILS INC		10110130.531000.	34.50
	PACIFIC TOPSOILS INC		10110130.531000.	34.50
	PACIFIC TOPSOILS INC		10110130.531000.	34.50
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110130.531000.	42.50
	PACIFIC TOPSOILS INC		10110130.531000.	51.00
	PACIFIC TOPSOILS INC		10110130.531000.	51.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP	10110361.531000.	34.50
	PACIFIC TOPSOILS INC		10110361.531000.	34.50
	PACIFIC TOPSOILS INC		10110361.531000.	34.50
	PACIFIC TOPSOILS INC		10110361.531000.	34.50
	PACIFIC TOPSOILS INC		10110361.531000.	34.50
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110361.531000.	42.50
	PACIFIC TOPSOILS INC		10110361.531000.	51.00
	PACIFIC TOPSOILS INC		10110361.531000.	51.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP	10111561.549200.M0908	138.00
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10111561.549200.M0908	170.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP	40141380.531000.	34.50
	PACIFIC TOPSOILS INC		40141380.531000.	34.50
	PACIFIC TOPSOILS INC		40141380.531000.	34.50
	PACIFIC TOPSOILS INC		40141380.531000.	34.50
	PACIFIC TOPSOILS INC		40141380.531000.	34.50
	PACIFIC TOPSOILS INC	CONCRETE DUMP	40141380.531000.	42.50
	PACIFIC TOPSOILS INC		40141380.531000.	51.00
	PACIFIC TOPSOILS INC		40141380.531000.	51.00
	PACIFIC TOPSOILS INC	ASPHALT DUMP	40142680.531000.	34.50
	PACIFIC TOPSOILS INC		40142680.531000.	34.50
	PACIFIC TOPSOILS INC		40142680.531000.	34.50
	PACIFIC TOPSOILS INC		40142680.531000.	34.50

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56185	PACIFIC TOPSOILS INC	CONCRETE DUMP	40142680.531000.	42.50
	PACIFIC TOPSOILS INC		40142680.531000.	51.00
	PACIFIC TOPSOILS INC		40142680.531000.	51.00
56186	PILCHUCK IRRIGATION	REMOVE,RELOCATE 12' FIR TREE	40140380.541000.	624.45
56187	PIPE EXPERTS, LLC	PAY ESTIMATE # 1	40230594.563000.S0902	144,878.00
56188	THE POLICE & SHERIFFS PRESS, INC	NEW ID CARDS	001.231700.	-71.24
	THE POLICE & SHERIFFS PRESS, INC		00103010.549000.	899.56
56189	ELIZABETH POLLACK	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
56190	SHAWN POLLARD		001.239100.	58.00
56191	PROGRESSIVE BUSINESS PUBLICATIONS	SUBSCRIPTION RENEWAL-PAYROLL	00101023.549000.	230.00
56192	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #829-000-110-9	10110463.547000.	80.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-234-7	10111864.547000.	88.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #172-000-169-0	10111864.547000.	480.94
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #525-001-287-8	40142280.547000.	130.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #399-001-695-2	40142480.547000.	183.74
56193	PUD NO 1 OF SNOHOMISH COUNTY	REPLACE LIGHT @ 7228 37TH ST N	10110463.548000.	3,088.58
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY RELOCATION AGREEMENT	30500030.563000.R0301	105,946.81
56194	R W BECK	PAY ESTIMATE # 1	40145040.541000.D0901	7,476.86
56195	R&D PARK CREEK LLC	RECOVERY CONTRACT # 253-SEWER	401.253000.	80.02
56196	RADIOSHACK	REPLACE TV REMOTE @ JAIL	00100010.531000.	8.68
56197	RAMANDA MEDFORD	LODGING-LEE, D (NAMOA)	00103222.543000.	277.20
	RAMANDA MEDFORD		00103222.543000.	277.20
56198	RH2 ENGINEERING INC	PAY ESTIMATE # 14	40200034.560000.W0705	8,980.92
	RH2 ENGINEERING INC	PAY ESTIMATE # 25	40220594.563000.W0605	725.00
56199	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105120.541020.	126.00
	TAMARA ROBBINS		00105120.541020.	224.00
56200	SCIENTIFIC SUPPLY & EQUIPMENT INC	TUBING,MEMBRANE FILTERS	40142480.531330.	101.66
	SCIENTIFIC SUPPLY & EQUIPMENT INC	TUBING	40142480.531330.	148.95
	SCIENTIFIC SUPPLY & EQUIPMENT INC	TUBING,MEMBRANE FILTERS	40142480.531330.	471.01
56201	DONALD G HOLT INC	SEAL COAT ASPHALT @ 10TH ST SC	00105580.548000.	2,905.05
56202	SIGNAL ELECTRIC	PAY ESTIMATE # 2	30500030.563000.R0804	48,141.64
56203	SITELINES PARK & PLAYGROUND PRODUCT	EQUIPMENT @ NO POINT PARK	31000076.563000.P0903	12,847.38
56204	RAY SIZEMORE	LEOFF 1 REIMBURSEMENT	00103010.541100.	23.00
56205	SMITH, RON & JOANNA	UB 760155000001 7313 57TH ST N	401.122110.	270.08
56206	SOUND HARLEY DAVIDSON	MOTORCYCLE REPAIRS	00103222.548000.	306.82
	SOUND HARLEY DAVIDSON		00103222.548000.	1,202.07
	SOUND HARLEY DAVIDSON		00103222.548000.	1,611.43
	SOUND HARLEY DAVIDSON		00103222.548000.	3,498.49
	SOUND HARLEY DAVIDSON		00103222.548000.	3,516.40
56207	SOUND SAFETY PRODUCTS CO INC	GLOVES	42047165.526000.	14.70
56208	SPIKES GOLF SUPPLIES INC	SOFT SPIKES	420.141100.	87.54
56209	SPRINGBROOK NURSERY	1 YD GRAVEL	00105380.531000.	18.85
	SPRINGBROOK NURSERY	2 YDS GRAVEL	00105380.531000.	37.70
	SPRINGBROOK NURSERY	3 YDS SAND	00105380.531000.	48.47
56210	JAMES STRICKLAND	REIMBURSE WAX PURCHASE	00103960.531000.	12.98
56211	SUNSET BOULEVARD PROPERTY LLC	RECOVERY CONTRACT #253-SEWER	401.253000.	80.02
56212	TITLEIST	COBRA BAFFLER	420.141100.	123.72
56213	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS-3/09	30500030.563000.R0904	728.83
	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS-2/09	40220594.563000.W R&R	2,961.61
56214	DEPT OF TRANSPORTATION NW REGION	CLASS-LAYCOCK, JEFF	00100020.549000.	125.00
56215	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING-4/09	40220594.563000.W0802	1,467.36
	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION COSTS-3/09	40220594.563000.W0802	9,143.81
56216	TREE TOP TREE SRVCS	REMOVE TWO LEANING TREES	10110770.549000.	271.25
56217	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	33.37
56218	UNITED RENTALS	STARTER RECOIL,BOLTS	10110770.531000.	42.65

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/28/2009 TO 6/3/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
56219	UNIVERSITY OF WASHINGTON	TRAFFIC SIGNAL TRAINING-MORRIS	00100020.549000.	360.00
56220	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00104190.542000.	24.75
56221	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	133.48
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	106.06
	VERIZON NORTHWEST	ACCT #101543765602	00104000.542000.	35.08
	VERIZON NORTHWEST	ACCT #101543766403	00104000.542000.	35.08
	VERIZON NORTHWEST	ACCT #101543764801	00104000.542000.	87.88
	VERIZON NORTHWEST	ACCT #101543767204	00104000.542000.	87.88
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	53.03
	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	133.02
	VERIZON NORTHWEST	ACCT #102564566904/DEERING	00105380.542000.	54.77
	VERIZON NORTHWEST	ACCT #107257906607	00105580.547000.	480.04
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.15
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	50.56
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	100.92
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	333.01
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1101841995100	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1104741995604	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #101642285704	40143410.542000.	30.63
	VERIZON NORTHWEST	ACCT #1101341996104	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1109792481505	40143410.542000.	74.92
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.89
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	53.03
56222	VERIZON NORTHWEST	METER READING PROF SERVICES	40141280.541000.	403.08
56223	VINYL SIGNS & BANNERS	4 X 8 SIGN-HEALTHY COMM	00105090.531000.0811	166.70
56224	WA STATE BAR ASSOCIATION	RULE 9 INTERN-ESWORTHY, SEAN	00105515.549000.	50.00
56225	WELCOME COMMUNICATIONS	REPLACEMENT BATTERY	00103222.531000.	104.93
	WELCOME COMMUNICATIONS	RADIO BATTERIES	00103222.531000.	306.81
56226	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-RESTAURANT	42047165.531700.	61.84
	WESTERN FACILITIES SUPPLY INC		42047165.531700.	228.66
56227	WRECKING BALL DEMOLITION	WATCHDOG REFUND LESS DEPOSIT	401.245200.	196.50
56228	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KITS	00100020.531000.	29.47
	ZEE MEDICAL SERVICE		00102020.531000.	29.46
	ZEE MEDICAL SERVICE		10111230.531000.	44.14
	ZEE MEDICAL SERVICE		40143410.531000.	29.47
	ZEE MEDICAL SERVICE		40143780.531000.	44.15
56229	SHEENA ROSE ZINN	WITNESS FEES	00100050.549210.	17.83
<b>WARRANT TOTAL:</b>				<b><u>2,070,466.37</u></b>

**REASON FOR VOIDS:**

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

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: June 22, 2009**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the June 5, 2009 payroll in the amount \$1,346,363.73 Check No.'s 21410 through 21494.

**COUNCIL ACTION:**



# NOTICE OF PUBLIC HEARING

## Proposed Increase to Solid Waste Collection Rates

Date: June 22, 2009

Time: 7:00 p.m.

Place: City Council Chambers, City Hall  
1049 State Avenue, Marysville

Notice is hereby given that the City Council of the City of Marysville will consider a recommendation to adopt a resolution, at the above-indicated time and place, to increase solid waste collection rates charged by the City.

The City proposes to increase rates for solid waste collection for all customers receiving collection services from the City of Marysville. These adjustments are the result of increased cost for providing service. They would occur over the next four years with an initial increase of 9%. The proposed initial increase, shown on the table below would be effective July 1, 2009.

GARBAGE BIMONTHLY RATES				
Residential				
Container	Can Size	Pickup	Current Bimonthly Rates	Rates effective July 1, 2009
Low-income senior	36 gallon	weekly	\$ 22.80	\$ 24.86
Single Can	36 gallon	<b>monthly</b>	\$ 17.60	\$ 19.18
Mini-can	20 gallon	weekly	\$ 29.20	\$ 31.84
Single Can	36 gallon	weekly	\$ 36.20	\$ 39.46
2 cans (equivalent)	64 gallon	weekly	\$ 60.40	\$ 65.84
3 cans (equivalent)	96 gallon	weekly	\$ 84.60	\$ 92.22
Yard Debris (optional)		weekly	\$ 15.00	\$ 16.36
2nd Yard Toter		weekly	\$ 4.00	\$ 4.36
Excess garbage tag			\$ 4.90	\$ 5.34
Commercial				
1-yard container			\$ 163.00	\$ 177.68
1.5-yard container			\$ 221.40	\$ 241.34
2-yard container			\$ 281.00	\$ 306.30
3-yard container			\$ 384.80	\$ 419.44
4-yard container			\$ 429.20	\$ 467.84
6-yard container			\$ 582.80	\$ 635.26
8-yard container			\$ 755.80	\$ 823.82

Any person may appear at the hearing and be heard in support of or in opposition to this proposal. Additional information may be obtained at the City of Marysville Public Works Department, 80 Columbia Ave., Marysville, Washington 98270, (360) 363-8100.

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 1-800-833-6388 (TDD Only) or 1-800-833-6384 (Voice Relay) two days prior to the meeting date if any special accommodations are needed.

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: June 22, 2009**

AGENDA ITEM: Project Acceptance: Berrywoods Paving Project	AGENDA SECTION:	
PREPARED BY: Jeff Laycock, Project Engineer	APPROVED BY: <i>[Signature]</i>	
ATTACHMENTS: <ul style="list-style-type: none"> <li>• Letter of Physical Completion</li> <li>• Vicinity Map Exhibit</li> </ul>	MAYOR	CAO
	AMOUNT: N/A	
BUDGET CODE: 30500030.563000 R0903		

**DESCRIPTION:**

The City Council awarded the “Berrywoods Paving Project” contract to Fidalgo Paving and Construction, LLC on February 9, 2009 in the amount of \$249,153.88.

The Contractor physically completed the work for this project on May 13, 2009. The project contract was completed at a total cost of \$247,526.25, which is \$1,627.63 less than the original contract amount.

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

<p><b>RECOMMENDED ACTION:</b> Staff recommends that Council authorize the Mayor to accept the Berrywoods Paving project, starting the 45-day lien filing period for project closeout.</p>
<p><b>COUNCIL ACTION:</b></p>



**PUBLIC WORKS**

Kevin Nielsen, *Director*

80 Columbia Avenue  
Marysville, Washington 98270  
Phone (360) 363-8100  
Fax (360) 363-8284  
ci.marysville.wa.us

May 13, 2009

Fidalgo Paving and Construction, LLC  
16825 45 Road  
Arlington, WA 98223

**Subject: R0903 – Berrywoods Paving Project  
Notice of Physical Completion of Project**

Dear Jeff Mason:

The City's inspector, Chad Cross, performed a site visit on Tuesday, May 12 and found the work to be completed. Therefore, a punchlist is not required and the City will proceed with a notice of physical completion in lieu of the notice of substantial completion. At this time, please submit your final application for payment for this work.

In accordance with Section 1-05.11 of the APWA Supplement to Standard Specifications, this project was considered physically complete as of Wednesday, May 13, 2009.

This notification does not constitute completion, or final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

Recommendation for Final Acceptance will be sent to the City Council for approval at the first available council meeting following receipt of the final pay request. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage bond upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Affidavits of Wages Paid (including all subcontractors)

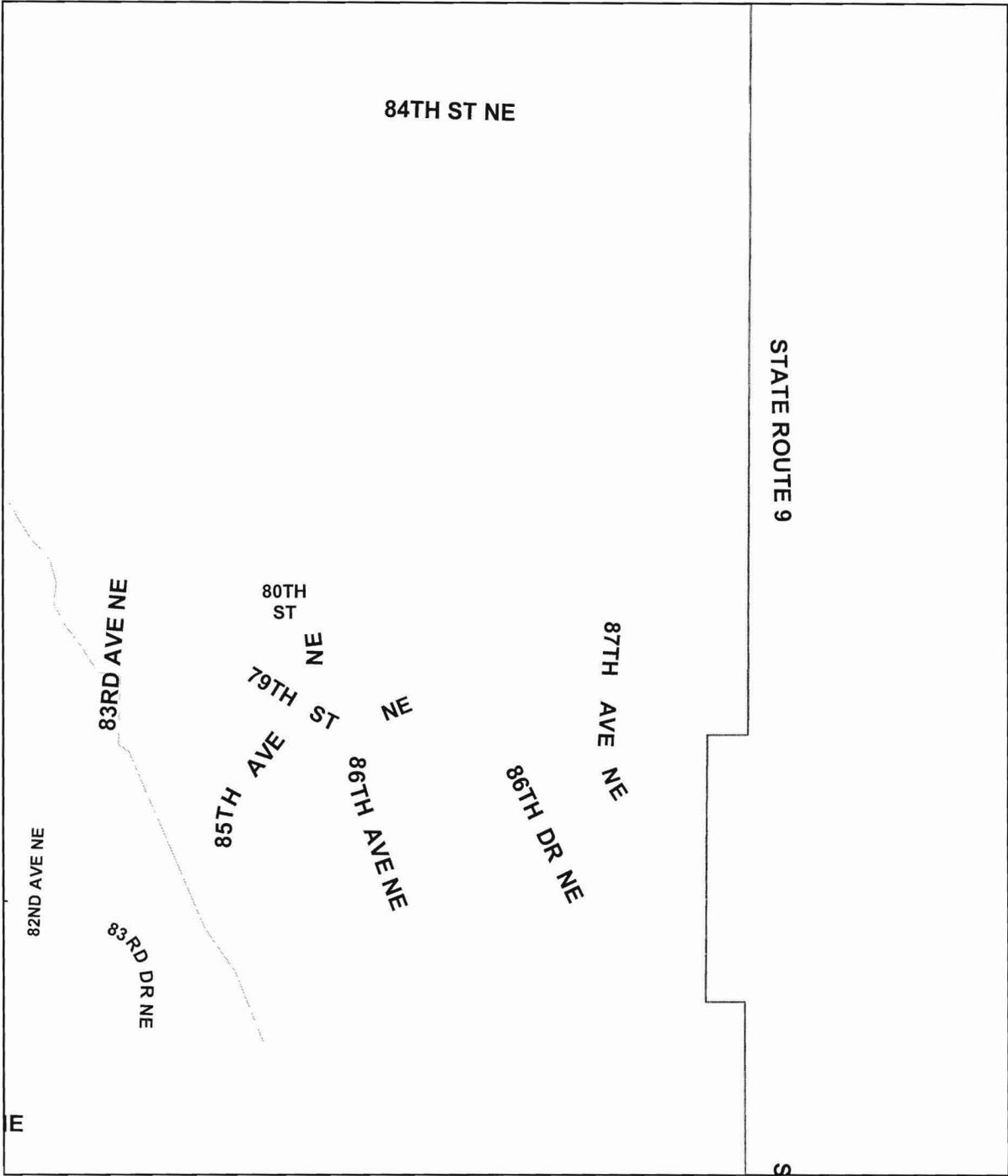
It has been a pleasure working with you on this project. I hope that Fidalgo will consider bidding on future projects with the City.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Laycock", written over a white background.

Jeff Laycock, PE  
Project Engineer





- Accidents '02
- Accidents '03
- Accidents '04
- Accidents '05
- Accidents '06
- Posts
- Signs - warning
- Signs - regulatory
- Signs - school
- Signs - guide
- Signs - information
- Signs - specialty
- Signs - street
- PUD Street Lights
- PUD Power Poles

THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS OF THIS DATA FOR ANY PARTICULAR PURPOSE, EITHER EXPRESSED OR IMPLIED. NO REPRESENTATION OR WARRANTY IS MADE CONCERNING THE ACCURACY, CURRENCY, COMPLETENESS OR QUALITY OF DATA DEPICTED. ANY USER OF THIS DATA ASSUMES ALL RESPONSIBILITY FOR USE THEREOF, AND FURTHER AGREES TO HOLD THE CITY OF MARYSVILLE HARMLESS FROM AND AGAINST ANY DAMAGE, LOSS, OR LIABILITY ARISING FROM ANY USE OF THIS DATA.

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: June 22, 2009**

AGENDA ITEM: Adjustment to Garbage Collection and Yard Waste Rate Schedules	AGENDA SECTION: New Business	
PREPARED BY: Allena Olson, Financial Analyst	APPROVED BY: 	
ATTACHMENTS: <ul style="list-style-type: none"> <li>• Ordinance</li> <li>• Affidavit of Publication</li> </ul>		
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT: N/A	

**DESCRIPTION:**

In 2008 Financial Consulting Solutions Group (FCS Group) completed a Financial Plan and Rate Study Analysis of the Solid Waste Utility. The study developed a rate schedule that links cost recovery of the utility to cost based rates, the majority of this adjustment is due to the increase in Snohomish County tipping fees. This ensures that the distribution of the cost of service to each customer class is in proportion to the demand they place on the utility.

Upon completion of the analysis FCS recommends a rate adjustment schedule to annually update the existing Garbage Collection and Yard Waste Rates.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to approve the ordinance to revise MMC 7.08.110 Garbage Collection Rate Schedule and MMC 7.08.111 Yard Waste Rate Schedule.
COUNCIL ACTION:

# AFFIDAVIT OF PUBLICATION

State of Washington,     )  
 County of Snohomish,    ) ss

Teresa Lemke, Being first duly sworn on oath deposes and says that she is the secretary of The **MARYSVILLE GLOBE**, a weekly newspaper. That said newspaper is a legal newspaper which has been approved by order of the Superior Court in Snohomish County June 18, 1962 in compliance with Chapter 213 of Washington Laws of 1941, and it is now and has been for more than six months prior to the date of the publication hereinafter referred to, published in the English language continually as a weekly newspaper in Marysville, Snohomish County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of said newspaper. That the annexed is a true copy of a

NOPH Solid Waste Rates

as it was published in regular issues (and not in supplement form) of said newspaper once each week for a period of 2 consecutive week(s), commencing on the 6th day of May 2009, and ending on the 13th day of May 2009, both dates inclusive and that such newspaper was regularly distributed to its subscribers during all of said period. That the full amount of the fee charged for the foregoing publication is the sum of \$ 215.52, which amount has been paid in full.

Teresa Lemke

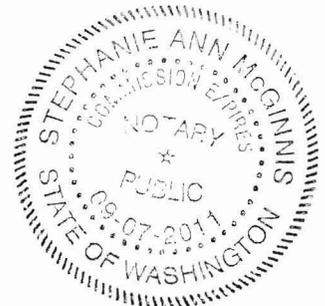
Subscribed and sworn to before me, this

26th day of May, 2009.

Steph Ann McGinnis

Notary Public in and for the State of Washington  
 Residing at Marysville - Bannock St

**MARYSVILLE GLOBE**  
 PO Box 145  
 Marysville, Washington 98270-0145  
 (360) 659-1300



### NOTICE OF PUBLIC HEARING

#### Proposed Increase to Solid Waste Collection Rates

**Date:** June 22, 2009  
**Time:** 7:00 p.m.  
**Place:** City Council Chambers, City Hall  
 1049 State Avenue, Marysville

Notice is hereby given that the City Council of the City of Marysville will consider a recommendation to adopt a resolution, at the above-indicated time and place, to increase solid waste collection rates charged by the City.

The City proposes to increase rates for solid waste collection for all customers receiving collection services from the City of Marysville. These adjustments are the result of increased cost for providing service. They would occur over the next four years with an initial increase of 9%. The proposed initial increase, shown on the table below would be effective July 1, 2009.

CITY OF MARYSVILLE RATES				
Residential				
Container	Can Size	Pickup	Current Monthly Rates	Rates effective July 1, 2009
Low-income senior	36 gallon	weekly	\$ 22.80	\$ 24.86
Single Can	36 gallon	monthly	\$ 17.60	\$ 19.18
Mini-can	20 gallon	weekly	\$ 29.20	\$ 31.84
Single Can	36 gallon	weekly	\$ 36.20	\$ 39.46
2 cans (equivalent)	64 gallon	weekly	\$ 60.40	\$ 65.84
3 cans (equivalent)	96 gallon	weekly	\$ 84.60	\$ 92.22
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2nd Yard Toter		weekly	\$ 4.00	\$ 4.36
Excess garbage tag			\$ 4.90	\$ 5.34
Commercial				
1-yard container			\$ 163.00	\$ 177.68
1.5-yard container			\$ 221.40	\$ 241.34
2-yard container			\$ 281.00	\$ 306.30
3-yard container			\$ 384.80	\$ 419.44
4-yard container			\$ 429.20	\$ 467.84
6-yard container			\$ 582.80	\$ 635.26
8-yard container			\$ 755.80	\$ 823.82

Any person may appear at the hearing and be heard in support of or in opposition to this proposal. Additional information may be obtained at the City of Marysville Public Works Department, 80 Columbia Ave., Marysville, Washington 98270, (360) 363-8100.

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**Published:** May 6 and 13, 2009.

CITY OF MARYSVILLE  
Marysville, Washington

ORDINANCE NO. \_\_\_\_\_

An Ordinance of the City of Marysville amending Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code by amending MMC 7.08.110 Garbage Collection Rate Schedule and MMC 7.08.111 Yard Waste Collection Rate Schedule to provide for rate adjustments to take effect July 1, 2009, January 1, 2010, January 1, 2011, and January 1, 2012. ~~established by amending Ordinance 2540.~~

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

Section 1. ~~Effective April 1, 2009, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC Section 7.08.110 and MMC 7.08.111 to read:~~ the Marysville Municipal Code is hereby amended to provide as follows.

**7.08.110 Rate Schedule.** ~~Effective April 1, 2009,~~ The monthly rates for the collection of garbage and refuse to be charged by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$15.92 – for one mini-can – 20-gallon insert into 365-gallon cart
\$19.73 – for one 365-gallon cart
\$32.92 – for one 645-gallon cart
\$46.11 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$9.59 – for one 365-gallon cart
(3) Extra pickup:
\$5.34 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$12.43 – for one 20- or 365-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$88.84/month (or \$22.21/pickup)
One and one-half cubic yards – \$120.67/month (or \$30.17/pickup)
Two cubic yards – \$153.15/month (or \$38.29/pickup)

Three cubic yards – \$209.72/month (or \$52.43/pickup)
Four cubic yards – \$233.92/month (or \$58.48/pickup)
Six cubic yards – \$317.63/month (or \$79.41/pickup)
Eight cubic yards – \$411.91/month (or \$102.98/pickup)
(8) Containers (compacted): (The term "compacted material" means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

~~Section 2.~~ Section 7.08.111 of the Marysville Municipal Code is hereby amended to provide as follows:

**7.08.111 Rate Schedule.** ~~Effective April 1, 2009,~~ Each customer participating in the City's optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$8.18 for the first container and \$2.18 for each additional container.

~~Section 32.~~ Effective January 1, 2010, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows.

**7.08.110 Rate Schedule.** ~~Effective January 1, 2010,~~ The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$17.35 – for one mini-can – 20-gallon insert into <del>365</del> -gallon cart
\$21.51 – for one <del>365</del> -gallon cart
\$35.88 – for one <del>645</del> -gallon cart
\$50.26 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$10.46 – for one <del>365</del> -gallon cart
(3) Extra pickup:
\$5.82 for each additional can or excess refuse bag per pickup

(4) Low-income senior citizen rate:
\$13.55 – for one 20- or 365-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$96.83/month (or \$24.21/pickup)
One and one-half cubic yards – \$131.53/month (or \$32.88/pickup)
Two cubic yards – \$166.93/month (or \$41.73/pickup)
Three cubic yards – \$228.59/month (or \$57.15/pickup)
Four cubic yards – \$254.97/month (or \$63.74/pickup)
Six cubic yards – \$346.21/month (or \$86.55/pickup)
Eight cubic yards – \$448.99/month (or \$112.25/pickup)
(8) Containers (compacted): (The term "compacted material" means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

~~Section 4. Section 7.08.111 of the Marysville Municipal Code is hereby amended to provide as follows:~~

**7.08.111 Rate Schedule.** ~~Effective January 1, 2010, e~~Each customer participating in the City's optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$8.91 for the first container and \$2.38 for each additional container.

~~Section 3. Effective January 1, 2011, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows.~~

~~7.08.110 Rate Schedule, Section 5.~~ Effective January 1, 2011, † The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$18.91 – for one mini-can – 20-gallon insert into 365-gallon cart
\$23.44 – for one 365-gallon cart
\$39.11 – for one 645-gallon cart
\$54.78 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$11.40 – for one 365-gallon cart
(3) Extra pickup:
\$6.34 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$14.77 – for one 20- or 365-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$105.55/month (or \$26.39/pickup)
One and one-half cubic yards – \$143.36/month (or \$35.84/pickup)
Two cubic yards – \$181.95/month (or \$45.49/pickup)
Three cubic yards – \$249.17/month (or \$62.29/pickup)
Four cubic yards – \$277.92/month (or \$69.48/pickup)
Six cubic yards – \$377.37/month (or \$94.34/pickup)
Eight cubic yards – \$489.39/month (or \$122.35/pickup)
(8) Containers (compacted): (The term "compacted material" means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups

(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

~~Section 6.~~ Section 7.08.111 of the Marysville Municipal Code is hereby amended to provide as follows:

**7.08.111 Rate Schedule.** Effective January 1, 2011, eEach customer participating in the City’s optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$9.72 for the first container and \$2.59 for each additional container.

~~Section 4.~~ Effective January 1, 2012, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows.

~~Section 7.~~ **7.08.110 Rate Schedule** Effective January 1, 2012, t The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$19.86 – for one mini-can – 20-gallon insert into 35-gallon cart
\$24.61 – for one 365-gallon cart
\$41.07 – for one 645-gallon cart
\$57.52 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$11.97 – for one 365-gallon cart
(3) Extra pickup:
\$6.66 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$15.50 – for one 20- or 365-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$110.82/month (or \$27.71/pickup)
One and one-half cubic yards – \$150.53/month (or \$37.63/pickup)
Two cubic yards – \$191.05/month (or \$47.76/pickup)

Three cubic yards – \$261.62/month (or \$65.41/pickup)
Four cubic yards – \$291.81/month (or \$72.95/pickup)
Six cubic yards – \$396.24/month (or \$99.06/pickup)
Eight cubic yards – \$513.86/month (or \$128.47/pickup)
(8) Containers (compacted): (The term "compacted material" means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

~~Section 8.~~ Section 7.08.111 of the Marysville Municipal Code is hereby amended to provide as follows:

**7.08.111 Rate Schedule.** Effective January 1, 2012, each customer participating in the City's optional yard waste collection service, as provided for in MMC ~~7.08.033~~, shall be charged a monthly collection charge of \$10.20 for the first container and \$2.72 for each additional container.

~~Section 9.~~ Except as provided herein, all other provisions of Ordinance No. 2540 shall remain in full force and effect, unchanged.

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

CITY OF MARYSVILLE

By \_\_\_\_\_  
MAYOR

ATTEST:

By \_\_\_\_\_  
CITY CLERK

Approved as to form:

By \_\_\_\_\_  
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 amending Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code by amending MMC 7.08.110 Garbage Collection Rate Schedule and MMC 7.08.111 Yard Waste Collection Rate Schedule to provide for rate adjustments to take effect July 1, 2009, January 1, 2010, January 1, 2011, and January 1, 2012.

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

Section 1. Effective July 1, 2009, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows:

**7.08.110 Rate Schedule.** The monthly rates for the collection of garbage and refuse to be charged by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$15.92 – for one mini-can – 20-gallon insert into 36-gallon cart
\$19.73 – for one 36-gallon cart
\$32.92 – for one 64-gallon cart
\$46.11 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$9.59 – for one 36-gallon cart
(3) Extra pickup:
\$5.34 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$12.43 – for one 20- or 36-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$88.84/month (or \$22.21/pickup)
One and one-half cubic yards – \$120.67/month (or \$30.17/pickup)
Two cubic yards – \$153.15/month (or \$38.29/pickup)
Three cubic yards – \$209.72/month (or \$52.43/pickup)

Four cubic yards – \$233.92/month (or \$58.48/pickup)
Six cubic yards – \$317.63/month (or \$79.41/pickup)
Eight cubic yards – \$411.91/month (or \$102.98/pickup)
(8) Containers (compacted): (The term “compacted material” means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

**7.08.111 Rate Schedule.** Each customer participating in the City’s optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$8.18 for the first container and \$2.18 for each additional container.

Section 2. Effective January 1, 2010, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows:

**7.08.110 Rate Schedule.** The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$17.35 – for one mini-can – 20-gallon insert into 36-gallon cart
\$21.51 – for one 36-gallon cart
\$35.88 – for one 64-gallon cart
\$50.26 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$10.46 – for one 36-gallon cart
(3) Extra pickup:
\$5.82 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$13.55 – for one 20- or 36-gallon cart

Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$96.83/month (or \$24.21/pickup)
One and one-half cubic yards – \$131.53/month (or \$32.88/pickup)
Two cubic yards – \$166.93/month (or \$41.73/pickup)
Three cubic yards – \$228.59/month (or \$57.15/pickup)
Four cubic yards – \$254.97/month (or \$63.74/pickup)
Six cubic yards – \$346.21/month (or \$86.55/pickup)
Eight cubic yards – \$448.99/month (or \$112.25/pickup)
(8) Containers (compacted): (The term “compacted material” means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

**7.08.111 Rate Schedule.** Each customer participating in the City’s optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$8.91 for the first container and \$2.38 for each additional container.

Section 3. Effective January 1, 2011, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows:

**7.08.110 Rate Schedule.** The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
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\$18.91 – for one mini-can – 20-gallon insert into 36-gallon cart
\$23.44 – for one 36-gallon cart
\$39.11 – for one 64-gallon cart
\$54.78 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$11.40 – for one 36-gallon cart
(3) Extra pickup:
\$6.34 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$14.77 – for one 20- or 36-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC 7.08.115)
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$105.55/month (or \$26.39/pickup)
One and one-half cubic yards – \$143.36/month (or \$35.84/pickup)
Two cubic yards – \$181.95/month (or \$45.49/pickup)
Three cubic yards – \$249.17/month (or \$62.29/pickup)
Four cubic yards – \$277.92/month (or \$69.48/pickup)
Six cubic yards – \$377.37/month (or \$94.34/pickup)
Eight cubic yards – \$489.39/month (or \$122.35/pickup)
(8) Containers (compacted): (The term “compacted material” means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size container of uncompact refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

**7.08.111 Rate Schedule.** Each customer participating in the City's optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$9.72 for the first container and \$2.59 for each additional container.

Section 4. Effective January 1, 2012, Ordinance 2540 and Chapter 7.08 of the Marysville Municipal Code are hereby amended by amending MMC 7.08.110 and MMC 7.08.111 to read as follows:

**7.08.110 Rate Schedule** The monthly rates for the collection of garbage and refuse to be charges by the City shall be according to the following schedule:

1) Weekly pickup – Each dwelling unit:
\$19.86 – for one mini-can – 20-gallon insert into 35-gallon cart
\$24.61 – for one 36-gallon cart
\$41.07 – for one 64-gallon cart
\$57.52 – for one 96-gallon cart
(2) Monthly pickup – Each dwelling unit:
\$11.97 – for one 36-gallon cart
(3) Extra pickup:
\$6.66 for each additional can or excess refuse bag per pickup
(4) Low-income senior citizen rate:
\$15.50 – for one 20- or 36-gallon cart
Larger cart or additional garbage at regular rates (see eligibility requirements in MMC <u>7.08.115</u> )
(5) Business, schools, churches, etc.:
Same as dwelling unit rate on a per container basis
(6) Service more frequent:
Rate multiplied by number of the weekly pickups
(7) Containers (noncompacted):
One cubic yard – \$110.82/month (or \$27.71/pickup)
One and one-half cubic yards – \$150.53/month (or \$37.63/pickup)
Two cubic yards – \$191.05/month (or \$47.76/pickup)
Three cubic yards – \$261.62/month (or \$65.41/pickup)
Four cubic yards – \$291.81/month (or \$72.95/pickup)
Six cubic yards – \$396.24/month (or \$99.06/pickup)
Eight cubic yards – \$513.86/month (or \$128.47/pickup)
(8) Containers (compacted): (The term “compacted material” means any material which has been compressed or shredded by any mechanical device either before or after it is placed in the receptacle handled by the collector.)
Rates for compacted material shall be 50 percent greater than the rate for the same size

container of uncompacted refuse.
(9) Container – Surplus garbage:
Charged at same rate as container assuming equivalent bulk and weight
(10) Container – Service more frequent:
Container rate multiplied by number of weekly pickups
(11) Container – Rollouts beyond 20 feet:
\$12.15/month per container
(12) Container – Cleaning – If not maintained by user:
\$30.35 per container per instance

**7.08.111 Rate Schedule.** Each customer participating in the City's optional yard waste collection service, as provided for in MMC 7.08.033, shall be charged a monthly collection charge of \$10.20 for the first container and \$2.72 for each additional container.

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

CITY OF MARYSVILLE

By \_\_\_\_\_  
MAYOR

ATTEST:

By \_\_\_\_\_  
CITY CLERK

Approved as to form:

By \_\_\_\_\_  
CITY ATTORNEY

Date of Publication: \_\_\_\_\_  
Effective Date: \_\_\_\_\_