Marysville City Council Meeting

April 12, 2010 7:00 p.m. City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Audience Participation

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

1. Approval of March 8, 2010 City Council Meeting Minutes.

2. Approval of March 22, 2010 City Council Meeting Minutes.

Consent

3. Approval of March 17, 2010 Claims in the Amount of $509,282.60; Paid by Check No.'s 61693 through 61842 with No Check Numbers Voided.

4. Approval of March 24, 2010 Claims in the Amount of $504,926.35; Paid by Check No.'s 61843 through 61974 with No Check Numbers Voided.

5. Approval of March 31, 2010 Claims in the Amount of $290,217.04; Paid by Check No.'s 61975 through 62113 with No Check Numbers Voided. *

6. Approval of March 19, 2010 Payroll in the Amount of $904,553.07; Paid by Check No.'s 22455 through 22505.

8. Supplemental Agreement No. 1 to the Professional Services Agreement with Lane and Associates, Increasing the Maximum Amount Payable Under the Agreement by $7,000.00, to Make the Contract Total $41,999.

10. Approval of April 5, 2010 Payroll in the Amount of $1,421,173.26; Paid by Check No.'s 22506 through 22556. *

Review Bids

These items have been added or revised from the materials previously distributed in the packets for the April 5, 2010 Work Session.

7. Award Bid and Authorize Mayor to Enter into an Agreement with Faber Brothers Construction in the Amount of $70,982.21 Including Washington State Sales Tax and Approve a Management Reserve of $20,000 for a Total Allocation of $90,982.21 for the 6th Street Alley Sewer Replacement Project. *

Public Hearings

New Business

9. An **Ordinance** of the City of Marysville, Washington Amending the City's Development Regulations Repealing MMC Section(s) 19.06.593 through 19.06.665 and MMC Chapter 19.20 *Sign Code,* and Adopting a New MMC Chapter 19.20 *Sign Code.* *

11. A **Resolution** of the City of Marysville Encouraging the Citizens of Marysville to Vote on Marysville School District Proposition 1 on the Special Election Ballot on April 27, 2010.

The Ballot Title Reads Substantially as Follows:

MARYSVILLE SCHOOL
DISTRICT No. 25
PROPOSITION NO.1

GENERAL OBLIGATION BONDS -$32,000,000

The Board of Directors of Marysville School District No. 25 approved a proposition for bonds. This proposition would authorize the District to replace and equip Cascade Elementary; advance student learning by modernizing technology systems and equipment; make basic repairs to Marysville-Pilchuck pool; make health and safety improvements; and do pre-planning site and facility analysis; by issuing $32,000,000 of general obligation bonds maturing within a maximum of 20 years; and collect excess property taxes annually to repay the bonds, as provided in Resolution No. 2010-8. Should this proposition be approved?

APPROVED…….. ☐
REJECTED……... ☐

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

These items have been added or revised from the materials previously distributed in the packets for the April 5, 2010 Work Session.

A. Litigation

B. Personnel

C. Real Estate

Adjourn

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

These items have been added or revised from the materials previously distributed in the packets for the April 5, 2010 Work Session.

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee of the Month for March – Mary Vermeulen	Presented
Swearing In of Police Officers – Craig Bartl and Brenda Mason	Sworn In
Swearing In Judge Towers	Sworn In
Eagle Scout Project Disc Golf Project Presentation	Presented
Approval of Minutes	
Approve February 8, 2010 City Council Meeting Minutes.	Approved
Consent Agenda	
Approve February 17, 2010 Claims in the Amount of $600,259.43; Paid by Check No.'s 61069 through 61251 with Check No. 60147 Voided.	Approved
Approve February 24, 2010 Claims in the Amount of $179,929.95; Paid by Check No.'s 61252 through 61350 with Check No. 61102 Voided.	Approved
Approve February 19, 2010 Payroll in the Amount of $794,036.16; Paid by Check No.'s 22354 through 22398.	Approved
Authorize the Mayor to Sign the Local Agency Detour Agreement with Washington State Department of Transportation for the SR 529 Bridge Replacement Project.	Approved
Authorize the Mayor to Sign the Utility Construction Agreement with Washington State Department of Transportation to Install Luminaries for the SR 529 Bridge Replacement Project in the Amount of $172,842.67.	Approved
Authorize the Mayor to Sign the Utility Construction Agreement with Washington State Department of Transportation to Relocate Existing Watermain Infrastructure to Accommodate the SR 529 Realignment and Drainage Facilities in the Amount of $267,777.58.	Approved
Authorize the Mayor to Sign the Release and Settlement Agreement between Snohomish County Fire Protection District No. 12, the City of Marysville, Marysville Fire District, and the City of Arlington.	Approved
Authorize the Mayor to Sign the Interlocal Agreement between the City of Marysville and Snohomish County Concerning Provision of Fire Investigation Services.	Approved
Authorize the Mayor to Sign the City of Marysville Contract for Public Defense Service.	Approved
Public Hearings	
Review Bids	
New Business	
Authorize the Mayor to Sign the Snohomish County Tomorrow Inter-jurisdictional Housing Feasibility.	Approved
Legal	
Mayor's Business	
Authorize the Mayor to sign the Professional Service Agreement with Prothman to provide Interim Services during the City's Transition/Administrative Advisor	Approved
Staff Business	
Adopt Resolution of the City of Marysville Amending Resolution Number	Approved

2260 and Adopting Revisions to the Personnel Rules of the City of Marysville, Health and Welfare Benefits – Overview and Employee Leaves – Sick Leave.	Res. No. 2282
Call on Councilmembers	
Recess	8:33 p.m.
Executive Session	8:40 p.m.
Litigation – one item concerning litigation and one item concerning potential litigation.	Discussed
Personnel - one item concerning performance of public employment.	Discussed
Real Estate - one item concerning real estate and one item concerning purchasing real estate.	Discussed
Reconvene	9:10 p.m.
Authorize the Mayor to execute the Purchase and Sale Agreement with Coca Cola Bottling Company of Los Angeles.	Approved
Authorize the Mayor to execute the Chief Administrative Officer Employment contract with Gloria Hirashima.	Approved
Adjournment	9:11 p.m.

COUNCIL MINUTES

Regular Meeting
March 8, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the March 8, 2010 meeting of the Marysville City Council to order at 7:03 p.m. at Marysville City Hall. The invocation was given by Steve Schertzinger, Marysville Police Chaplain. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

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

Mayor:	Dennis Kendall
Council:	Councilmember Jon Nehring, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember Jeff Vaughan, Councilmember Donna Wright and Councilmember Lee Phillips
Absent:	Councilmember John Soriano
Also Present:	Chief Administrator Mary Swenson, Community Development Director Gloria Hirashima, City Attorney Grant Weed, Finance Director Sandy Langdon, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Police Chief Rick Smith and City Clerk Tracy Jeffries

Mary Swenson informed Council that Councilmember John Soriano had called in ill and requested an excused absence.

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

Committee Reports

Councilmember Seibert reported on the March 5 Public Works Committee meeting where the following items were discussed:

- Waste Management contract renewal

- Street Maintenance Program – added 40% more street miles and doing striping and maintenance
- Transportation Updates – 150th Street overcrossing design is almost completed; 88th Street options were discussed; arterial reclassification and truck routes are also being discussed.

Councilmember Nehring reported on the February 24 Snohomish County Tomorrow meeting:

- A recommendation to the County Council was approved in favor of the proposed amendments to the countywide planning policies.
- There was discussion about having a tracking policy with regards to Puget Sound Regional Council because projects are not progressing as scheduled. This is holding up funds and can result in the loss of federal dollars.
- Affordable Housing Task Force was discussed and is on Council's agenda tonight.
- The Work Program was also discussed.

Councilmember Nehring reported on the March 4 Community Transit Board Meeting where they approved the plan for service reduction to cover the $5 million gap in the 2010 budget. He reviewed the main points of the service reduction. A proposal was also approved to set aside $50,000 for community assistance on the Sunday transportation services.

Councilmember Vaughan reported on the March 4 Graffiti Task Force meeting where the following items were discussed:

- The City of Everett has approached Marysville about information about some of our successful graffiti eradication programs.
- The code enforcement officer reported that the graffiti cleanup in the annexation area continues and the area is looking better.
- Councilmember Rasmussen reported that there have been some discussions with Everett regarding their youth sports program and how it has helped to keep youths away from gangs and bad influences.
- Police continue to catch graffiti offenders.
- The meeting frequency is going from monthly to about every other month because they have made such progress with graffiti reduction in the community.

Presentations

A. Employee of the Month

Mayor Kendall recognized Mary Vermeulen as the March Employee of the Month.

B. Swearing In of Police Officers

Mayor Kendall swore in Officers Craig Bartl and Brenda Mason.

C. Swearing In Judge Towers

Judge Gillings swore in Judge Towers.

Mayor Kendall recessed the meeting at 7:23 p.m. for a short break. Mayor Kendall called the meeting back to order at 7:28 p.m.

D. Eagle Scout Project Disc Golf Project Presentation

Jim Ballew introduced Christian Hower who presented a PowerPoint and explained the Eagle Scout Project Disc Golf Project.

Councilmember Nehring congratulated Christian on his presentation. He asked how much it would cost for a business to sponsor. Christian stated that it would cost $600 and they would get the sign, the pad and the hole. Councilmember Nehring asked how many courses the designer has designed. Christian was not sure. Councilmember Nehring thought that this would be a wonderful addition to the community.

Councilmember Wright thanked Christian for the great idea and the presentation. She asked what age group would participate in this. Christian explained that all ages could participate.

Councilmember Vaughan asked how many courses there are like this in the area. Mr. Ballew stated that Mountlake Terrace, Bothell, Anacortes, Lynnwood, and Lake Stevens, all have them.

Councilmember Vaughan commended Christian on this very ambitious project. He expressed wholehearted support for the project.

Councilmember Rasmussen congratulated Christian on his presentation. She stated that the Park Board is extremely enthusiastic about this project and energized by Christian's enthusiasm and dedication to this project.

Audience Participation

David Rasmussen, 9531 58th Dr NE Marysville WA 98270, spoke of the need for strong families. He discussed a bikini barista coffee stand in the City that he felt was a threat to strong marriages and families. He stated that there is no societal good that comes from allowing businesses to sell products in this inappropriate way and there is much societal harm that accrues. He urged the Council to address its elimination or its limitation at the very least.

Councilmember Phillips responded that Council has been working on this issue. He recommended that staff provide him with information on what they have done to date.

Councilmember Vaughan stated that he works near this stand and sees it every day. He recommended that the Council look at the sign code. He added that it is important to monitor the behavior of the patrons and the employees. He encouraged citizens to watch and report anything that doesn't look right.

Director Nielsen added that he had sent the code enforcement officer out today to see if the signage met their current sign code.

Chief Smith said that in the past they have been very successful at dealing with criminal activity at one shop specifically up in the north. The location under discussion tonight is also on their radar screen.

Approval of Minutes

1. Approval of February 8, 2010 City Council Meeting Minutes.

Councilmember Phillips stated he would be abstaining as he was not present.

Motion made by Councilmember Wright, seconded by Councilmember Rasmussen, to approve the February 8, 2010 minutes as presented. **Motion** passed (5-0) with Councilmember Phillips abstaining.

Consent

2. Approval of February 17, 2010 Claims in the Amount of $600,259.43; Paid by Check No.'s 61069 through 61251 with Check No. 60147 Voided.

3. Approval of February 24, 2010 Claims in the Amount of $179,929.95; Paid by Check No.'s 61252 through 61350 with Check No. 61102 Voided.

4. Approval of February 19, 2010 Payroll in the Amount of $794,036.16; Paid by Check No.'s 22354 through 22398.

5. Authorize the Mayor to Sign the Local Agency Detour Agreement with Washington State Department of Transportation for the SR 529 Bridge Replacement Project.

6. Authorize the Mayor to Sign the Utility Construction Agreement with Washington State Department of Transportation to Install Luminaries for the SR 529 Bridge Replacement Project in the Amount of $172,842.67.

7. Authorize the Mayor to Sign the Utility Construction Agreement with Washington State Department of Transportation to Relocate Existing Watermain Infrastructure to Accommodate the SR 529 Realignment and Drainage Facilities in the Amount of $267,777.58.

8. Authorize the Mayor to Sign the Release and Settlement Agreement between Snohomish County Fire Protection District No. 12, the City of Marysville, Marysville Fire District, and the City of Arlington.

9. Authorize the Mayor to Sign the Interlocal Agreement between the City of Marysville and Snohomish County Concerning Provision of Fire Investigation Services.

11. Authorize the Mayor to Sign the City of Marysville Contract for Public Defense Service.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring to approve Consent Agenda items 2, 3, 4, 5, 6, 7, 8, 9, and 11. **Motion** passed unanimously (6-0).

New Business

10. Authorize the Mayor to Sign the Snohomish County Tomorrow Inter-jurisdictional Housing Feasibility.

Mayor Kendall stated that it is the staff recommendation that the Council support and participate in the Affordable Housing Task Force. The preferred option would be to have the Housing Authority provide support. Marysville could also support a second option of participation in a separate agency as long as the costs are divided between multiple jurisdictions including Everett and Snohomish County.

Community Development Director Hirashima gave a briefing on this item. She noted that Everett and Snohomish County have been absent from the discussions on this matter. Some of their concerns appear to be what the other municipalities are doing. Everett has indicated that the Housing Authority's participation was important to them because of the issue of cost. They were not as interested in forming a separate agency.

Councilmember Rasmussen asked if Everett wanted to work with the Snohomish County Housing Authority or the Everett Housing Authority. Director Hirashima thought that it could be either; they just want to work with some sort of existing infrastructure to reduce the cost. She added that Bob Davis of the Snohomish County Housing Authority indicated that he was flexible on the support that they were willing to give. He also felt that Everett Housing Authority was willing to provide some staff support.

Councilmember Wright asked what the goal of this is. Director Hirashima said that the recommendation of the task force was to have one person for two years to put together the process and the work plan for the program.

Councilmember Wright expressed concern that there are several different housing groups already. She wondered if they really needed to add another group.

Councilmember Rasmussen commented that what is missing in all those other groups is the voice of cities themselves with the knowledge about zoning practices and subarea plans. She sees the benefit of this type of group as bringing together the planning expertise with the social services expertise to build a plan that will work for everyone. She stated that she too has concerns about what the work product would be, but she thinks it would be worth investigating to see what those two separate voices coming together can become. She recommended that cities not just send a check, but that they are required to have active participation in whatever way is needed.

Councilmember Wright noted that there is a meeting on March 12 of the Snohomish County Urban-County Consortium which includes cities and the county. She did not feel she could support another group. There was discussion about the concern that this might be creating additional bureaucracy.

Director Hirashima explained that the interest behind this is really from the frustration that there is not a unified combined public and private effort to address affordable housing. The model they continue to bring up is ARCH in King County which formed with this type of task force and has been successful in getting funding for affordable housing. There is a belief by many of the current non-profits that we lack that kind of combined effort and as a result are missing some of the funding opportunities. She pointed out that one of the things that came up through the study was that there was no "champion" that had stepped forward on this effort to lead it. Councilmember Rasmussen noted that ARCH is staffed and located at a city, not a non-profit.

Councilmember Seibert clarified that tonight they were just being asked to affirm that they are interested in participating and at some later date there will be more information about funding and participation. Director Hirashima agreed, but noted that the Council should send a general message regarding how they might be willing to participate with regard to the cost. Councilmember Seibert commented that a lot of communities are probably in the same position of wanting to go forward, but not wanting to commit to anything until they know what that is.

Councilmember Nehring pointed out that the way this is written they are not committing to any dollar amount, but they could look at who else was committing and then make a decision. He expressed support for option 1.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve the following recommended action: City staff recommends the City Council evaluate participation in the Affordable Housing Task Force. The preferred option would be to have the Housing Authority provide support. Marysville could also support a second option of participation in a separate agency as long as the costs are divided between multiple jurisdictions including Everett and Snohomish County with any financial obligations to be determined at a later date.

There was clarification about the fact that the Council was interested in the idea of this, but not committing to spending any money until we see who else is agreeing with the idea.

Upon a roll call vote the **motion** carried (4-2) with Councilmembers Vaughan and Wright voting against the motion.

Mayor's Business

Mayor Kendall recommended that Council authorize him to sign a Professional Service Agreement with Prothman to provide Interim Services during the City's Transition/Administrative Advisor.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to authorize the Mayor to sign the Professional Service Agreement with Prothman to provide Interim Services during the City's Transition/Administrative Advisor. **Motion** passed unanimously (6-0).

Mayor Kendall stated that he would be leaving with Jon Nehring, Gloria Hirashima and Mary Swenson for Washington DC in the morning. They will be meeting with legislators regarding 156th Street, Qwuloolt, State Avenue, Mother Nature's Window, and some appropriations for the police.

Staff Business

Kristie Guy reviewed a resolution to change the personnel rules to allow for health reimbursement accounts that were approved some time ago.

Resolution of the City of Marysville Amending Resolution Number 2260 and Adopting Revisions to the Personnel Rules of the City of Marysville, Health and Welfare Benefits – Overview and Employee Leaves – Sick Leave.

Motion made by Councilmember Vaughan, seconded by Councilmember Nehring, to approve **Resolution** #2282. **Motion** passed unanimously (6-0).

Suzanne Elsner noted that she had provide Council with an information sheet about the SCRAM bracelet and the annual report for Homebound Services, which is the company we receive the SCRAM bracelet from. She also followed up on Councilmember Vaughan's question about Youth Court. Courts would be very interested in helping out with that.

Jim Ballew had no comments.

Rick Smith:

- He and Chief Corn will be at the opening day for Marysville Little League.

- Boys and Girls Club will do a Town Hall on March 29 to talk about drugs and alcohol with parents. Police will be participating in this.

Kevin Nielsen:

- Water conservation kits will be delivered on March 19 and will be available for citizens after that. He is hoping that conservation becomes a priority.
- Spada Lake is currently full even with the weather this year.
- He read an interesting article on dead zones in the Puget Sound Region. He discussed how this relates to the outfall.

Sandy Langdon had no comments.

Gloria Hirashima:

- The Lakewood School District continues to have some interest in finding out more about annexation.
- She responded to Councilmember Rasmussen's concerns about parking at Getchell High School. The school district believes that there is sufficient parking. Councilmember Rasmussen spoke in support of parking restrictions around the campus since students often avoid paying the parking permit fee by parking in surrounding areas. She thanked Director Hirashima for following up on that matter.

Grant Weed stated there is the need for an Executive Session expected to last 30 minutes to discuss five items, one item concerning litigation with no action, one item concerning potential litigation with no action, one item concerning performance of public employment with action expected, one item concerning real estate with no action, one item concerning purchasing real estate with action expected.

Mary Swenson:

- She thanked Kristie Guy for the work she did on the Health Savings Plan.
- She noted that they have two judges now and a new lateral officer. They still are in the hiring mode, but it is nice to see those officers getting on the street to relieve other officers from overtime. The annexation area is going a lot better than expected.

Call on Councilmembers

Jeff Vaughan thanked Ms. Elsner for the information on the SCRAM bracelet.

Donna Wright had no comments.

Jon Nehring had no comments.

Lee Phillips had no comments.

Carmen Rasmussen had no comments.

Jeff Seibert pointed out that the street light at the corner of 80th and State Avenue was out. The street light on State Avenue in front of Super Hawk Canopies was also out.

Recess

Mayor Kendall recessed the meeting at 8:33 p.m. for a short break before reconvening into Executive Session expected to last 30 minutes to discuss five items, one item concerning litigation with no action, one item concerning potential litigation with no action, one item concerning performance of public employment with action expected, one item concerning real estate with no action, one item concerning purchasing real estate with action expected.

Executive Session - started at 8:40 p.m.

A. Litigation – one item concerning litigation and one item concerning potential litigation.

B. Personnel - one item concerning performance of public employment.

C. Real Estate - one item concerning real estate and one item concerning purchasing real estate.

Mayor Kendall called the meeting back to order at 9:10 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to authorize the Mayor to execute the Purchase and Sale Agreement with Coca Cola Bottling Company of Los Angeles. **Motion** passed unanimously (6-0).

Motion made by Councilmember Seibert, seconded by Councilmember Phillips, to authorize the Mayor to execute the Chief Administrative Officer Employment contract with Gloria Hirashima. **Motion** passed unanimously (6-0).

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 9:11 p.m.

Approved this _____ day of _____, 2010.

_____	_____
Mayor	Asst. Admin. Svcs. Director
Dennis Kendall	Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee Service Awards: Laurie Hulme, Carol Mulligan, Frank Stair	Presented
Arbor Day Proclamation	Presented
Approval of Minutes	
Approve February 22, 2010 City Council Meeting Minutes.	Approved
Approve March 1, 2010 City Council Work Session Minutes.	Approved.
Consent Agenda	
Approve March 3, 2010 Claims in the Amount of $1,380,933.71; Paid by Check No.'s 61351 through 61552 with No Check Number Voided.	Approved
Approve March 10, 2010 Claims in the Amount of $244,434.17; Paid by Check No.'s 61553 through 61692 with Check No.'s 45065, 59333, and 61332 voided.	Approved
Approve March 5, 2010 Payroll in the Amount of $1,317,230.59; Paid by Check Number's 22399 through 22454.	Approved
Public Hearings	
Review Bids	
Authorize the Mayor to award Bid and Authorize Mayor to Enter into an Agreement with Reece Trucking and Excavating in the Amount of $34,160.67 Including Washington State Sales Tax and Approve a Management Reserve of $1,839.33 for a Total Allocation of $36,000 for the Water Meter Installation Project.	Approved
New Business	
Authorize the Mayor to sign the PUD Distribution Easement Authorizing New Utility Placement as a Result of the SR 529 Ebey Slough Bridge Project.	Approved
Adopt a Resolution Urging the U.S. Department of Defense to Select The Boeing Company to Build the Next Mid-Air Refueling Tanker.	Approved Res. #2283
Adopt an Ordinance of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Constructing and I-5 Overcrossing at 156th Street N.E. and Associated Street Improvements.	Approved Ord. #2818
Adopt an Ordinance of the City of Marysville Amending the Civil Service Commission Ordinance Regarding the Residency Requirement for Commissioners and Amending Section 2.16.020 of the Marysville Municipal Code.	Approved Ord. #2819
Legal	
Mayor's Business	
Affirm and approve the reappointment Andrew Delegans to the Parks and Recreation Board for a 3-year term ending February 28, 2013.	Approved
Affirm and approve the reappointment of Brooke Hougan to the Parks and Recreation Board for a 3-year term ending February 28, 2013.	Approved
Staff Business	
Call on Councilmembers	
Recess	8:10 p.m.

Executive Session	8:20 p.m.
Litigation – one item concerning potential litigation	Discussed
Adjournment	8:45 p.m.

COUNCIL MINUTES

Regular Meeting
March 22, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the March 22, 2010 meeting of the Marysville City Council to order at 7:03 p.m. at Marysville City Hall. The invocation was given by Dave Carnes of Marysville Christian Church. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

Chief Administrator Gloria Hirashima gave the roll call. The following staff and councilmembers were in attendance:

Mayor:	Dennis Kendall
Council:	Councilmember Jon Nehring, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember Jeff Vaughan, Councilmember Donna Wright, Councilmember John Soriano and Councilmember Lee Phillips
Also Present:	Chief Administrator Gloria Hirashima, City Attorney Grant Weed, Finance Director Sandy Langdon, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Police Chief Rick Smith and City Clerk Tracy Jeffries

Committee Reports

Councilmember Rasmussen reported on the meeting of the **Parks Advisory Board** on March 10. There was a presentation by the executive director of the Greater Everett Community Foundation regarding the possibility of starting a Marysville Community Foundation and the ways in which the Greater Everett Community Foundation could assist. She distributed informational packets to the Council. Other items that were discussed at the meeting were the following: the Federal Appropriations Requests for a couple of parks projects, an HOA is interested in dedicating park property to the City, Tree City USA Award, Andrea will be back at the end of March, and kickball season starting up again soon.

Councilmember Rasmussen also reported on the **Marysville Library Board Meeting** on March 11. There was a presentation about an ongoing job-hunt program at the Sno-

Isle libraries. The Big Read book this year will be The Things they Carry which is a book set in the Vietnam era. There was some interest expressed in having a left turn pocket and a right turn pocket at the library. Kevin Nielsen indicated he would look into that.

Councilmember Seibert reported on the **Snohomish County Solid Waste Advisory Committee** meeting. Some items discussed were the following:

- Update from staff and SWAC members
- Revised Solid Waste Flow Control Rules
- Comprehensive Planning Process

Councilmember Nehring reported on the March 12 **SERS Board** meeting where the following topics were reviewed:

- Committee Assignments
- Capital Budget Discussion
- A Resolution supporting the City of Seattle in their waiver request to build a 700 MHz system.

Mayor Kendall welcomed all the Boy Scouts to the meeting.

Presentations

A. Employee Service Awards

Mayor Kendall recognized the following employees with the Employee Service Awards:

- **Laurie Hulme, Program Specialist** for her 5 years of service.
- **Carol Mulligan, Program Specialist** for her 10 years of service.
- **Frank Stair, WWTP Maintenance Tech. 1** for his 20 years of service.

B. Arbor Day Proclamation

Mayor Kendall read a proclamation recognizing the importance of Arbor Day and proclaiming April 10, 2010 as Arbor Day in the City of Marysville. Jim Ballew received the proclamation and discussed the City's involvement in the Urban Forestry Program. He announced that Marysville has received the Tree City Award for 2009 and now needs to strive to maintain that award. He recognized the work that Cheryl Dungan has done on this.

Audience Participation

Emily Niguidula, 22213 Locust Way Lynnwood, WA 98036, presented the 2009 Annual Report from Waste Management.

Approval of Minutes

1. Approval of February 22, 2010 City Council Meeting Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve the February 22, 2010 City Council Meeting minutes as presented. **Motion** passed (7-0)

2. Approval of March 1, 2010 City Council Work Session Minutes.

Councilmember Seibert referred to page 2 of 7. The 3rd bullet down should be corrected from “lost” to “lots”.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve the March 1, 2010 City Council Work Session minutes as amended. **Motion** passed (7-0)

Consent

3. Approval of March 3, 2010 Claims in the Amount of $1,380,933.71; Paid by Check No.’s 61351 through 61552 with No Check Number Voided.

4. Approval of March 10, 2010 Claims in the Amount of $244,434.17; Paid by Check No.’s 61553 through 61692 with Check No.’s 45065, 59333, and 61332 voided.

5. Approval of March 5, 2010 Payroll in the Amount of $1,317,230.59; Paid by Check Number’s 22399 through 22454.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 3, 4 and 5. **Motion** passed unanimously (7-0).

Review Bids

6. Award Bid and Authorize Mayor to Enter into an Agreement with Reece Trucking and Excavating in the Amount of $34,160.67 Including Washington State Sales Tax and Approve a Management Reserve of $1,839.33 for a Total Allocation of $36,000 for the Water Meter Installation Project.

Director Nielsen added that 500 double meters will be going in with this price, which will help to complete the AMR program. Councilmember Seibert asked if this would complete the changeover. Director Nielsen said that they are still changing singles with the crews. Doubles take longer because of excavation and extra labor. It is more cost effective to use a contractor for the doubles. They hope to have all of the meters changes by the end of the year.

Councilmember Nehring commented that it was good to see this come in so far under the engineer’s estimate.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to authorize the Mayor to Award Bid and Authorize Mayor to Enter into an Agreement with Reece Trucking and Excavating in the Amount of $34,160.67 Including Washington State Sales Tax and Approve a Management Reserve of $1,839.33 for a Total Allocation of $36,000 for the Water Meter Installation Project. **Motion** passed unanimously (7-0).

New Business

7. PUD Distribution Easement Authorizing New Utility Placement as a Result of the SR 529 Ebey Slough Bridge Project.

Director Nielsen commented that this easement will facilitate the moving of some utilities to support the new 529 Bridge. He discussed details of this.

City Attorney Grant Weed added that staff is recommending that Council approve this easement with the following changes:

- In the paragraph that begins with "Also, the right at all times . . ." following the bolded language in the middle of the page, the last sentence of that paragraph should be revised to read:

  > "Grantor and the heirs, successors or assigns of grantors hereby covenant and agree not to construct or permit to be constructed any structures of any kind on the easement area ~~without approval of the District~~ **which conflict or interfere with the rights granted herein**."

- The third paragraph following the above-mentioned paragraph that starts with, "The Grantor also covenants," should be deleted in its entirety.

Councilmember Seibert asked for more information about what they are doing there. Director Nielsen explained that they would be adding a new pole between two existing poles, running power across the street, and putting the transformer box and the vault there. They will also be running underground to the first existing pole.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to authorize the Mayor to sign the PUD Distribution Easement Authorizing New Utility Placement as a Result of the SR 529 Ebey Slough Bridge Project with the amendments as discussed by the City Attorney. **Motion** passed unanimously (7-0).

8. A **Resolution** Urging the U.S. Department of Defense to Select The Boeing Company to Build the Next Mid-Air Refueling Tanker.

Councilmember Seibert recommended changing references to Airbus to “any other” or similar language in light of the fact that they may or may not submit a bid. There was consensus to approve that amendment.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve **Resolution** #2283 with the minor changes as discussed. **Motion** passed unanimously (7-0).

9. An **Ordinance** of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Constructing and I-5 Overcrossing at 156th Street N.E. and Associated Street Improvements.

Director Nielsen stated that the property owners are in support of this.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve **Ordinance** #2818. **Motion** passed unanimously (7-0).

10. An **Ordinance** of the City of Marysville Amending the Civil Service Commission Ordinance Regarding the Residency Requirement for Commissioners and Amending Section 2.16.020 of the Marysville Municipal Code.

Councilmember Phillips recommended adding language clarifying that they were referring to voting *eligibility* within the limits. City Attorney Weed recommended verbiage regarding eligibility to vote.

Motion made by Councilmember Phillips, seconded by Councilmember Vaughan, to approve **Ordinance** #2819 with minor change as discussed. **Motion** passed unanimously (7-0).

Mayor’s Business

Parks and Recreation Board Appointments; Brooke Hougan and Andrew Delegans

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to affirm and approve the reappointment Andrew Delegans to the Parks and Recreation Board for a 3-year term ending February 28, 2013. **Motion** passed unanimously (7-0).

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to affirm and approve the reappointment of Brooke Hougan to the Parks and Recreation Board for a 3-year term ending February 28, 2013. **Motion** passed unanimously (7-0).

Mayor Kendall reported that on March 29 at 10:00 a.m. there will be an official ceremony at Ebey Waterfront Park for the start of Highway 529 Bridge. This will be a kickoff for all of the summer construction projects.

He reported that the Salary Commission met last week and the following salary schedule has been filed with the City Clerk pursuant to MMC 2.51.0401 as a result of their action on March 16, 2010. The Commission approved a 3% increase of the Mayor's 2010 salary, which will be delayed until January of 2011. At that time it will be paid retroactively. Councilmember salaries shall remain the same as 2009.

Staff Business

Rick Smith:

- He reported on an accident on Smokey Pt. Blvd last night which resulted in an airlift to Harborview and shutting down the roadway for quite awhile.
- There will be a retirement luncheon for Gary Hall on Wednesday at 12:00 at the Police Department.
- He commended all of the directors who just finished their Department of Emergency Management Incident Command System 300-400 level classes.
- The Boys and Girls Club will be putting on a Town Hall event regarding drugs and alcohol on Monday, March 29 at 6 p.m.
- Letters will be going out requesting sponsorship for Special Olympics and for the Torch Run.
- Lake Stevens Triathlon coming up. The police department is putting teams together.

Kevin Nielsen:

- The emergency training was very good.
- There will be a meeting tomorrow with WSDOT to discuss shutting down 528 by I-5 westbound due to the Tribes building of their water main. He will keep Council advised.
- He discussed ways staff has resolved troublesome issues related to planting trees along the roadways.
- He announced that the City has received $3.1 million for 88th Street.

Sandy Langdon had no comments.

Grant Weed stated the need for an Executive Session expected to last 15 minutes to discuss one item concerning potential litigation with no action.

Gloria Hirashima had no comments.

Call on Councilmembers

Carmen Rasmussen:

- She will be going out of town from Friday through Wednesday.
- She was approached by a high school senior who was interested in pursuing some type of internship with the City Council. She solicited ideas from the Council.
- She announced that she is planning on cycling in the triathlon.

Lee Phillips attended the Home for Good meeting. Five foreclosed properties were purchased and will be rented to people who have lost homes due to foreclosure. When the market improves they will sell the homes to low-income buyers.

John Soriano had no comments.

Jon Nehring:

- He also attended the Home for Good meeting and was very impressed with the program.
- He encouraged everyone to attend the Town Hall meeting on drinking and drug abuse.

Jeff Vaughan welcomed the Boy Scouts in the audience tonight and relayed his experience as a youngster at a council meeting. He encouraged all of the boys to continue on the scouting trail to Eagle Scout and also to become good citizens.

Donna Wright also commended the Home for Good program.

Jeff Seibert:

- He welcomed new Chief Administrative Officer Hirashima to her first official Council meeting.
- He asked about Seattle's change to 700 MHz. Mayor Kendall explained that 800 MHz is assigned specifically to public safety. Some of the 700 MHz will be assigned to public safety, but most of it will be for bandwidth.
- He asked Chief Smith about the City's policy for getting rid of prescription drugs. Chief Smith stated that people can bring them to the police department where they will take care of them.

Recess

Mayor Kendall recessed the meeting at 8:10 p.m. for a short break before reconvening into Executive Session expected to last 15 minutes to discuss one item concerning litigation with no action.

Executive Session - started at 8:18 p.m.

Motion made by Councilmember Vaughan, seconded by Councilmember Phillips, to extend Executive Session to 8:45 p.m. **Motion** passed unanimously (7-0).

A. Litigation – one item concerning litigation, pursuant to RCW 42.30.110(1)(i)

B. Personnel

C. Real Estate

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 8:45 p.m.

Approved this _____ day of _____, 2010.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

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 17, 2010** claims in the amount of **$509,282.60** paid by **Check No.'s 61693 through 61842** with no Check No. 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 **$509,282.60 PAID BY CHECK NO.'S 61693 THROUGH 61842 WITH NO CHECK NUMBER VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Sandy Langdon 3/17/10

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **17th DAY OF MARCH 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61693	ABC LEGAL SERVICES INC.	MESSENGER SERVICES	00101320.549000.	125.00
61694	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	90.00
61695	ADVANTAGE BUILDING SERVICES	EXTRA CLEANING HOURS @ KBSCC	00105250.541000.	100.00
61696	ALL STAR MANAGEMENT	UB 151180000000 12618 44TH AVE	401.122110.	212.31
61697	A.M. PLAYER	SHORTS AND LOGOED SHIRTS	420.141100.	668.57
	A.M. PLAYER	UNIFORMS	420.231700.	-23.72
	A.M. PLAYER		42047267.526000.	299.47
61698	AM TEST INC	WATER BACTERIOLOGICAL ANALYSIS	40140780.541000.	840.00
61699	AWWA NW SUBSECTION	CONSTRUCTION MNGMNT REGISTRAT	40143410.549030.	60.00
	AWWA NW SUBSECTION		40143410.549030.	60.00
	AWWA NW SUBSECTION		40143410.549030.	60.00
61700	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	280.59
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	00101250.531400.	187.60
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CH	00103530.531400.	244.05
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	40142480.531300.	152.42
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PS ADMIN	40143410.531200.	291.82
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	119.36
61701	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	21.77
61702	AT&T MOBILITY	ACCT #287017967673	00103222.542000.	20.46
61703	THE AUTOMOTIVE TRAINING GROUP, INC	ENGINE PERFORMANCE TRAINING-CA	50100065.549100.	179.00
61704	AVID	AVID*047*127*278 CHIP	00103222.541000.	19.95
61705	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	50300090.542000.	104.99
61706	SUSAN BANKS	INSTRUCTOR SERVICES	00105250.541020.	84.00
61707	BENS CLEANER SALES INC	FLOAT AND VALVE ASSEMBLY	50100065.534000.	74.94
61708	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 16	30500030.563000.R0604	39,474.20
61709	BICKFORD FORD-MERCURY	CONTROL MODULE	50100065.534000.	444.02
61710	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER CREDIT	00103222.526000.	-173.71
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTERS	00103222.526000.	162.85
	BLUMENTHAL UNIFORMS & EQUIPMENT	WA CRIMINAL CODE BOOK	00103222.526000.	371.25
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-BARTL	00103222.526000.	562.01
	BLUMENTHAL UNIFORMS & EQUIPMENT	WA CRIMINAL CODE BOOK	00103222.526000.	664.79
61711	BOYDEN ROBINETT & ASSOCIATES LP	UB 651061262000 10612 62ND AVE	401.122110.	123.95
61712	BRINKS INC	ARMORED TRUCK SERVICE	00100050.541000.	291.95
	BRINKS INC		00102020.541000.	150.95
	BRINKS INC		00103010.541000.	291.96
	BRINKS INC		00143523.541000.	291.95
	BRINKS INC		40143410.541000.	150.95
	BRINKS INC		42047061.541000.	138.95
61713	JOHN BUELL	REIMBURSE CDL FEES	40143410.549000.	20.00
61714	LARRY BUELL	REIMBURSE NAFTO CONF MEALS	00103740.543000.	31.27
61715	HEATHER BURGESS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61716	CALLAWAY GOLF	PUTTERS	420.141100.	223.83
61717	CAMPBELL COMPANY	(6) PED PUSH BUTTONS	101.231700.	-45.12
	CAMPBELL COMPANY	(20) PED PUSH BUTTON DECALS	101.231700.	-11.17
	CAMPBELL COMPANY		10111864.531000.	141.04
	CAMPBELL COMPANY	(6) PED PUSH BUTTONS	10111864.531000.	569.81
61718	CANFIELD, CAROL S	UB 766215000000 6215 73RD AVE	401.122110.	223.47
61719	CAPTAIN DIZZYS EXXON	CAR WASHES-POLICE DEPT	00103222.548000.	63.00
	CAPTAIN DIZZYS EXXON		00104230.548000.	4.50
61720	CARR'S ACE HARDWARE	CLAMPS	401.141400.	14.01
	CARR'S ACE HARDWARE	ELBOW	40142480.531300.	6.51
	CARR'S ACE HARDWARE	GLOVES,SIMPLE GREEN	501.141100.	27.12

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61720	CARR'S ACE HARDWARE	(24) PADLOCKS	501.141100.	234.32
61721	CDW GOVERNMENT INC	SEWER TOUGHBOOK	40142080.531000.0930	3,883.61
61722	CHAMBERS, LAURA	UB 891049000000 5631 GROVE ST	401.122110.	130.44
61723	ASSOC OF SNO CO CITIES & TOWNS	SCC DINNER MTG (6)	00100060.549000.	132.00
	ASSOC OF SNO CO CITIES & TOWNS		00100110.549000.	33.00
	ASSOC OF SNO CO CITIES & TOWNS		00102020.549000.	33.00
61724	COMCAST	ACCT #8498310020001355-KBSCC	00105250.547000.	48.11
61725	COMMERCIAL FIRE PROTECTION	FIRE EXTINGUISHER RECHARGE/SER	501.141100.	89.75
61726	CO-OP SUPPLY	PROTECTIVE NETTING	42047165.531950.	97.67
61727	CORPORATE OFFICE SUPPLY	WYPALL WIPES,MARKERS,DUSTER	501.141100.	124.50
61728	CROP PRODUCTION SERVICES, INC	GRASS SEED	00105380.531000.	190.05
61729	DAILY JOURNAL OF COMMERCE	AD-CALL FOR BIDS	40220594.563000.W0607	313.20
61730	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100110.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00100310.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	36.70
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00103960.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.531000.	36.68
61731	DICKS TOWING INC	TOWING EXPENSE-HONDA	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE-MP 10-1306	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE-VEH #H0002	50100065.548000.	135.75
61732	DMX INC	DIGITAL SATELLITE MUSIC	00100720.541000.	597.11
61733	DRUG BUY FUND	REPLENISH DRUG BUY FUND	00103222.549010.	1,500.00
61734	DUNLAP INDUSTRIAL	LEVEL CASE	50200050.531000.	32.76
61735	E&E LUMBER INC	HANDCUFF REPAIR PARTS	00103960.548000.	3.53
	E&E LUMBER INC	ROLLER COVERS,FRAMES,TRAYS	00105380.531000.	106.48
	E&E LUMBER INC	TIE DOWN RATCHETS	00105380.531000.	118.98
	E&E LUMBER INC	WIRE BRUSHES,PUTTY KNIVES,SCRU	40140480.531000.	44.24
	E&E LUMBER INC	PVC PARTS	40140580.531000.	35.51
	E&E LUMBER INC	FENCE STAPLE	40142480.531300.	4.29
	E&E LUMBER INC	TAPE,FASTENERS,UNION,ELBOW	40142480.531300.	20.68
	E&E LUMBER INC	ROUNDUP	40143410.531000.	49.89
	E&E LUMBER INC	WHITE RAGS	40143780.531000.	9.76
	E&E LUMBER INC	PADLOCK	40143780.531000.	13.89
61736	THE DAILY HERALD COMPANY	CREDIT FOR AD PROCESSED TWICE	00101130.544000.	-43.84
	THE DAILY HERALD COMPANY	AD-ELEC INSPECTOR	00102020.544000.	279.38
61737	EVERGREEN SAFETY COUNCIL	FLAGGER CERTIFICATION	00100310.531200.	885.00
61738	FABER BROTHERS CONSTRUCTION	PAY ESTIMATE #2	30500030.563000.R0701	91,052.26
61739	FARWEST INDUSTRIES, INC	GOLF CART REPAIR KITS	42047165.548000.	326.29
61740	FEDEX	SHIPPING EXPENSE	30500030.563000.R0502	39.23
61741	FOOTJOY	SHOES	420.141100.	103.12
61742	FORSBERG, ANDREW	UB 091671930002 9719 52ND AVE	401.122110.	110.52
61743	FOSS, JEFF	UB 987001380000 7001 38TH PL N	401.122120.	19.08
61744	CRAIG A. FULLERTON	CONSULTING FEES-PS001	00100011.561000.	990.00
	CRAIG A. FULLERTON	CONSULTING FEES-PROJECT#100050	00100011.561000.	1,380.00
	CRAIG A. FULLERTON	CONSULTING FEES	00100110.541000.	460.00
	CRAIG A. FULLERTON	CONSULTING FEES-PW SITE 1	40143410.541000.	2,100.00
61745	LOIS GEIST	REIMBURSE AMPS TESTING FEE	40143410.549030.	172.00
61746	GENERAL CHEMICAL CORP	ALUM SULFATE 12.015 DRY TON	40142480.531320.	3,288.17
61747	GRAINGER INC	HARDS HAT RACKS,MOUNTING KITS	40143410.549000.	231.31
61748	GRANDVIEW INC	UB 428411000000 8411 42ND DR N	401.122110.	112.99

CITY OF MARYSVILLE
INVOICE LIST
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CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61749	GRANDVIEW INC	UB 428416000000 8416 41ST DR N	401.122110.	112.99
61750	GRANDVIEW MANAGEMENT SERVICES LLC	UB 844105000000 4105 84TH PL N	401.122110.	114.18
61751	GRANDVIEW MANAGEMENT SERVICES LLC	UB 844109000000 4109 84TH PL N	401.122110.	119.54
61752	GRANDVIEW MANAGEMENT SERVICES LLC	UB 844113000000 4113 84TH PL N	401.122110.	232.38
61753	GRANITE CONSTRUCTION COMPANY	CLASS B ASPHALT	10110130.531000.	242.07
61754	CONTRACTORS SUPPLY CORPORATION	HYDRAULIC HOSE FITTINGS	501.141100.	33.99
	CONTRACTORS SUPPLY CORPORATION	HYD HOSE SLEEVE,FITTINGS	50100065.534000.	113.34
61755	DAVE HALL	REIMBURSE TRAVEL EXPENSE	00105120.543000.	200.00
	DAVE HALL		00105120.549000.	16.17
61756	LORI HANKE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61757	HARRINGTON INDUSTRIAL PLASTICS LLC	FLOWLINE LEVEL TRANSMITTER	40141580.548000.	1,295.81
61758	HD FOWLER COMPANY	BRASS CREDIT	401.141400.	-34.40
	HD FOWLER COMPANY	BRASS PARTS	401.141400.	11.47
	HD FOWLER COMPANY		401.141400.	34.54
	HD FOWLER COMPANY		401.141400.	110.77
	HD FOWLER COMPANY	METER VALVES	401.141400.	110.77
	HD FOWLER COMPANY	BRASS PARTS	401.141400.	361.32
	HD FOWLER COMPANY	COPPER TUBING,ADAPTERS	401.141400.	413.89
	HD FOWLER COMPANY	RESETTER	401.141400.	424.36
	HD FOWLER COMPANY	METER SETTER	401.141400.	596.82
	HD FOWLER COMPANY	CREDIT HARDWARE	40140680.531000.	-8.23
	HD FOWLER COMPANY	POLYMER LID CREDIT	40220594.563000.W0607	-1,109.68
	HD FOWLER COMPANY	POLYMER LIDS	40220594.563000.W0607	1,178.03
	HD FOWLER COMPANY		40220594.563000.W0607	2,575.95
	HD FOWLER COMPANY	MARKING PAINT	501.141100.	217.11
61759	HD SUPPLY WATERWORKS, LTD	GASKETS FOR HYDRANTS	40140680.531000.	82.85
61760	HERTZ EQUIPMENT RENTAL	TILE STRIPPER RENTAL	00105380.531000.	23.84
61761	HOME DEPOT CREDIT SVCS	FAN CREDIT	00105380.531000.	-71.12
	HOME DEPOT CREDIT SVCS	FAN,FUSE PURCHASE	00105380.531000.	143.86
61762	INDUSTRIAL SUPPLY INC	SHOP SUPPLIES	50100065.531000.	133.73
61763	DEPT OF INFORMATION SERVICES	TELECOMMUNICATION SERVICES	00104190.551000.	1,121.80
61764	IRON MOUNTAIN QUARRY LLC	ROCK	10110130.531000.	741.09
61765	ISLAND CO DIST COURT	BAIL POSTED	001.229050.	500.00
61766	JW TEL-TRONICS, INC.	SERVICE CALL FOR LOST AUDIO	00100720.541000.	434.40
61767	URSULA KEELER	REFUND CLASS FEES	00110347.376009.	43.00
61768	KING COUNTY DIST COURT	BAIL POSTED	001.229050.	1,500.00
61769	THOMAS KING	REIMBURSE CAMERA CASE PURCHAS	00100020.531000.	10.84
61770	KUKER-RANKEN	OPAQUE BOND	501.141100.	106.61
61771	LAB SAFETY SUPPLY INC	VINYL PLACARD	401.231700.	-1.96
	LAB SAFETY SUPPLY INC		40142480.531000.	24.73
61772	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES 2/2010	642.237000.	81,504.00
61773	LAKESIDE INDUSTRIES	EZ STREET ASPHALT	10110130.531000.	425.06
61774	LANGSHOLT, GLENN	UB 021000000000 5404 84TH PL N	401.122110.	68.01
61775	TANJA LANGSTON	REFUND CLASS FEES	00110347.376009.	48.00
61776	LAWSON PRODUCTS INC	CORE	42047165.548000.	200.29
61777	LES SCHWAB TIRE CENTER	(2) TIRES	501.141100.	368.28
	LES SCHWAB TIRE CENTER	(6) TIRES	501.141100.	1,109.02
	LES SCHWAB TIRE CENTER	TIRE	50100065.534000.	419.78
	LES SCHWAB TIRE CENTER	SERVICE CALL TO REPAIR TIRE	50100065.548000.	102.63
61778	DEPT OF LICENSING	BADGER, GREGORY (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	BOWER, KAREN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	BOWMAN, CLAYTON (ORIGINAL)	001.237020.	18.00

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61778	DEPT OF LICENSING	BURTIS, MICHAEL (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	CONRADY, MATTHEW (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	DAVIS, JAMES (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	DURHAM, DONALD (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MORRIS, JESSE (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	SHAW MORRIS, HEATHER (ORIGINAL	001.237020.	18.00
	DEPT OF LICENSING	TRINIDAD, GREGORY (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	WAGNER, RONALD (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	ARELLANO, SALVADOR (LT RENEWAL	001.237020.	21.00
	DEPT OF LICENSING	FISHER, DONALD (LT RENEWAL)	001.237020.	21.00
61779	LOWES HIW INC	TOOLS FOR VAN	40140580.535000.	156.56
61780	JENNIFER MARKLEY	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61781	MARYSVILLE PRINTING	BUSINESS CARDS	00103222.531000.	84.60
	MARYSVILLE PRINTING	BOOKLETS	00103222.531000.	380.10
	MARYSVILLE PRINTING	BUSINESS CARD SHELLS	00103222.531000.	524.00
	MARYSVILLE PRINTING	BROCHURE PRINTING	00105120.531000.	51.04
61782	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 2/2010	642.237000.	79,870.00
61783	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1015 STATE AVE	00101250.547000.	592.35
	CITY OF MARYSVILLE	FIRELINE @ 1049 STATE AVE	00103530.547000.	62.63
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1049 STATE AVE	00103530.547000.	653.83
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 514 DELTA AVE	00105250.547000.	568.50
	CITY OF MARYSVILLE	WTR/SWR @ 514 DELTA AVE (PARK)	00105380.547000.	90.17
	CITY OF MARYSVILLE	WTR/SWR @ 1050 COLUMBIA	00105380.547000.	100.04
	CITY OF MARYSVILLE	GARBAGE @ 80 COLUMBIA	10110130.547000.	527.52
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 80 COLUMBIA	40142480.547000.	1,451.08
	CITY OF MARYSVILLE	WATER @ 80 COLUMBIA	40142480.547000.	1,608.61
	CITY OF MARYSVILLE	WTR/SWR @ 61 STATE AVE	40143780.547000.	170.15
	CITY OF MARYSVILLE	WTR/SWR @ 80 COLUMBIA	40143780.547000.	180.75
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 80 COLUMBIA	40143780.547000.	1,141.05
	CITY OF MARYSVILLE	WTR/SWR @ 316 CEDAR AVE	42047267.547000.	90.17
	CITY OF MARYSVILLE	GARBAGE @ 80 COLUMBIA	50100065.547000.	689.16
61784	MCGREGOR HARDWARE DISTRIBUTION	LOCK FOR GUN CABINET	10400022.549000.0914	977.40
61785	MEDICAL DIAGNOSTIC SPECIALTIES	PRE-EMPLOYMENT EXAM-CHILDERS	40143410.541000.	205.00
	MEDICAL DIAGNOSTIC SPECIALTIES	PRE-EMPLOYMENT EXAMS	40143410.541000.	410.00
61786	NATIONAL BARRICADE COMPANY	3/8 DRIVE RIVETS	10111864.531000.	162.90
	NATIONAL BARRICADE COMPANY	STREET SIGNS	10111864.531000.	1,444.92
61787	NAUTILUS ENVIRONMENTAL, LLC	ACUTE TOXICITY TESTING	40142480.541000.	500.00
61788	NELSON PETROLEUM	FUEL HOSE	42047165.532000.	27.63
	NELSON PETROLEUM	GASOLINE AND DIESEL CONSUMED	42047165.532000.	444.08
61789	NORTH SOUND HOSE & FITTINGS	FIRE HOSE AND FITTINGS	40140480.531000.	560.03
61790	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	14.47
	OFFICE DEPOT		00100060.531000.	1.81
	OFFICE DEPOT		00101130.531000.	14.16
	OFFICE DEPOT		00102020.531000.	67.53
	OFFICE DEPOT		00103010.531000.	19.66
	OFFICE DEPOT		00103222.531000.	210.00
	OFFICE DEPOT		00104190.531000.	30.00
	OFFICE DEPOT		00105515.531000.	200.82
	OFFICE DEPOT		00143523.531000.	25.66
	OFFICE DEPOT		10111864.531000.	12.88
	OFFICE DEPOT	CAMERA & MEMORY CARD	10111864.531000.	180.80
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	4.82

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61790	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	4.82
	OFFICE DEPOT		50200050.531000.	4.82
61791	MONICA OLASON	INSTRUCTOR SERVICES	00105120.541020.	240.00
61792	PACIFIC NW BUSINESS PRODUCTS INC	TONER	00101130.531000.	43.41
	PACIFIC NW BUSINESS PRODUCTS INC		00103222.531000.	49.90
	PACIFIC NW BUSINESS PRODUCTS INC		00143523.531000.	43.42
	PACIFIC NW BUSINESS PRODUCTS INC		50100065.531000.	193.20
	PACIFIC NW BUSINESS PRODUCTS INC		50300090.531000.	61.85
61793	PACIFIC RIDGE HOMES	REFUND TRAFFIC MITIGATION FEES	30516344.348001.	15,510.82
61794	PAPE MACHINERY	OIL,AIR FILTERS	501.141100.	80.87
61795	RUSS PARKER	MICRO TORCH,WRENCH SET,BLADE	50100065.535000.	391.86
61796	THE PARTS STORE	REFUND OIL, AIR, FUEL FILTERS	501.141100.	-1,062.23
	THE PARTS STORE	AIR FILTER	501.141100.	11.49
	THE PARTS STORE	OIL,AIR,FUEL FILTERS,TIES	501.141100.	84.11
	THE PARTS STORE	OIL,FUEL,AIR FILTERS,TIES	501.141100.	103.75
	THE PARTS STORE	WD40,BATTERY	501.141100.	121.31
	THE PARTS STORE	BATTERY,WD40,BULB,CAR WASH	501.141100.	127.46
	THE PARTS STORE	WASHER FLUID,AIR,OIL,FUEL FILT	501.141100.	146.32
	THE PARTS STORE	OIL,AIR,FUEL FILTERS	501.141100.	1,063.73
	THE PARTS STORE	CORE REFUND	50100065.534000.	-18.10
	THE PARTS STORE	GRAPHICS/ADHESIVE REMOVER PAD	50100065.534000.	31.36
	THE PARTS STORE	WIPER MOTOR	50100065.534000.	126.83
	THE PARTS STORE	HUB AND ROTOR ASSEMBLY	50100065.534000.	421.35
61797	PELZER GOLF SUPPLIES	GOLF GRIPS	420.141100.	104.41
61798	LYNN PETRABORG	REFUND CLASS FEES	00110347.376009.	43.00
61799	PETTY CASH FUND-POLICE	REMOTE CONTROL,MTG SUPPLIES	00103010.531000.	16.28
	PETTY CASH FUND-POLICE		00103010.531000.	18.86
	PETTY CASH FUND-POLICE		00103010.549000.	12.07
	PETTY CASH FUND-POLICE		00103222.531000.	31.48
	PETTY CASH FUND-POLICE		00103222.531000.	34.40
61800	PLATT- EVERETT	MISC ELECTRICAL	40142480.548000.	15.30
	PLATT- EVERETT		40142480.548000.	84.77
	PLATT- EVERETT		40142480.548000.	213.90
61801	PUBLIC AGENCY TRAINIG COUNCIL	IA TRAINING-WADE, W	00103010.543000.	295.00
61802	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBEY ACCT #564001	00105380.547000.	16.54
61803	PUGET SOUND ENERGY	ACCT #753-901-800-7	00100010.547000.	1,090.00
	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	406.14
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	89.92
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	112.65
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	615.09
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	82.34
61804	R&R PRODUCTS INC	FOAM MIXER	42047165.548000.	89.95
	R&R PRODUCTS INC	REEL KIT	42047165.548000.	425.89
61805	RAY RANSTROM	REFUND ROW FEES	10116322.329000.	250.00
61806	BILL RAWLINS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61807	RAY, SCOTT	UB 121072310000 10723 STATE AV	401.122110.	19.20
61808	RCA PROPERTIES	UB 987613000000 7613 34TH PL N	401.122120.	88.91
61809	WA RECREATION & PARK ASSOC	2010 WRPA CONFERENCE (2)	00105120.549000.	328.50
	WA RECREATION & PARK ASSOC		00105380.549000.	318.50
61810	DANNIALLE RITACCO	REFUND CLASS FEES	00110347.376009.	48.00
61811	SERVICE ELECTRIC COMPANY INC	INSTALL POLE AND FIXTURE	30500030.563000.R0301	1,753.89
61812	SIMPLOT PARTNERS	GREENS FERTILIZER	42047165.531900.	1,276.70

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61813	PAUL SKOFIELD	REFUND CLASS FEES	00110347.376009.	43.00
61814	SNOHOMISH COUNTY CORRECTIONS	INMATE HOUSING 1/2010	00103960.551000.	39,594.70
61815	SNOHOMISH COUNTY TREASURER	PROPERTY TAXES-1015 STATE AVE	00101250.549000.	33,311.11
61816	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	757.70
61817	SNOHOMISH HEALTH DISTRICT	HEP B SHOT-GESSNER, KEVIN	40143410.541000.	92.00
61818	SOUND SAFETY PRODUCTS CO INC	JEANS-PETEK	10111230.526000.	10.00
	SOUND SAFETY PRODUCTS CO INC	JEANS-GESSNER, KEVIN	40143410.526200.	93.37
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	69.73
	SOUND SAFETY PRODUCTS CO INC		501.141100.	231.76
	SOUND SAFETY PRODUCTS CO INC		501.141100.	312.56
61819	THARP & CO INC	UB 941813000003 1236 ASH AVE	401.122110.	166.62
61820	TITLEIST	CAPS,VISORS	420.141100.	119.44
	TITLEIST	CAPS	420.141100.	300.00
	TITLEIST	VOKEY WEDGES	420.141100.	1,002.06
61821	TOKAY SOFTWARE	TOKAY SOFTWARE AND SUPPORT CO	401.231700.	-31.82
	TOKAY SOFTWARE		40140780.541000.	401.82
61822	TORO NSN	IRRIGATION SOFTWARE LEASE AGRE	42047165.531920.	134.00
61823	DEPT OF TRANSPORTATION NW REGION	WATERLINE PERMIT APPLICATION F	30500030.563000.R0604	500.00
61824	DEPT OF TRANSPORTATION NW REGION	ELECTRICAL LINE PERMIT APPLICA	30500030.563000.R0604	500.00
61825	TROXLER ELECTRONIC LABS	HAZMAT CLASS (4)	00100020.549000.	196.00
61826	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	82.09
61827	UNITED PIPE & SUPPLY INC	PARTS REFUND	40140480.531000.	-64.89
	UNITED PIPE & SUPPLY INC	PARTS FOR BLOW OFF INSTALL	40140480.531000.	31.02
	UNITED PIPE & SUPPLY INC		40140480.531000.	37.95
	UNITED PIPE & SUPPLY INC		40140480.531000.	165.09
	UNITED PIPE & SUPPLY INC	COUPLING REFUND	40140580.531000.	-273.19
	UNITED PIPE & SUPPLY INC	HOSE CLAMPS	40140580.531000.	51.91
	UNITED PIPE & SUPPLY INC	HARDWARE	40140580.531000.	92.73
	UNITED PIPE & SUPPLY INC		40140580.531000.	298.86
	UNITED PIPE & SUPPLY INC	VALVES FOR LRG METER INSTALL	40140580.531000.	495.37
	UNITED PIPE & SUPPLY INC	METER	40140580.531000.	1,905.34
61828	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTICE	40141180.541000.	455.30
61829	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	52.36
	VERIZON NORTHWEST		00100050.542000.	52.36
	VERIZON NORTHWEST		00100110.542000.	52.36
	VERIZON NORTHWEST		00100310.542000.	52.36
	VERIZON NORTHWEST		00102020.542000.	209.42
	VERIZON NORTHWEST		00103010.542000.	104.71
	VERIZON NORTHWEST		00103222.542000.	52.36
	VERIZON NORTHWEST	ACCT #POLE BLDG	00103222.542000.	53.23
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	209.42
	VERIZON NORTHWEST		00103960.542000.	104.71
	VERIZON NORTHWEST	ACCT #102746380105	00104000.542000.	97.32
	VERIZON NORTHWEST	ACCT #107355912203	00104000.542000.	104.71
	VERIZON NORTHWEST		00104190.542000.	157.07
	VERIZON NORTHWEST		00105250.542000.	52.36
	VERIZON NORTHWEST		00105380.542000.	261.78
	VERIZON NORTHWEST		00112572.542000.	52.36
	VERIZON NORTHWEST		00143523.542000.	52.36
	VERIZON NORTHWEST		10111230.542000.	52.36
	VERIZON NORTHWEST	ACCT #103957234007	40142480.542000.	64.32
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	209.41

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 03/11/2010 TO 03/17/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61829	VERIZON NORTHWEST	ACCT #1109792481505	40143410.542000.	74.71
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	289.41
	VERIZON NORTHWEST		42047061.542000.	157.07
	VERIZON NORTHWEST		42047061.549100.	104.71
61830	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	44,585.69
	WASHINGTON STATE TREASURER		001.237030.	918.00
61831	WA ASSOC OF BUILDING OFFICIALS	ELECTRICAL INSPECTOR POSTING	00102020.544000.	50.00
61832	WAXIE SANITARY SUPPLY	SURPASS,LINER BAGS,HAND SOAP	00105380.531400.	394.70
61833	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	00101320.549000.	484.63
61834	WESTERN EQUIPMENT DISTRIBUTORS	PULLEY ARM ASSEMBLY	42047165.548000.	329.87
61835	WESTERN PETERBILT INC	STEERING GEAR ASSEMBLY	50100065.534000.	1,479.12
61836	WHISTLE WORKWEAR	JEANS-KEEFE	10111230.526000.	118.89
61837	WILBUR-ELLIS	TURF FERTILIZER	42047165.531900.	481.55
61838	WA WILDLIFE & RECREATION COALITION	2010 ANNUAL MEMBERSHIP DUES	00105380.549000.	250.00
61839	WA MUNICIPAL TREASURERS ASSOCIATION	WMTA CONFERENCE 2010	00101023.549000.	185.00
61840	LAUREN M. WOODMANSEE	INSTRUCTOR SERVICES	00105120.541020.	429.25
61841	DONNA WRIGHT	REIMBURSE MTG MILEAGE	00100060.543000.	24.67
61842	YMCA OF SNOHOMISH COUNTY	50TH ANNUAL SNO CO PRAYER BRKF	00100110.549000.	300.00

WARRANT TOTAL: **509,282.60**

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

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 24, 2010** claims in the amount of **$504,926.35** paid by **Check No.'s 61843 through 61974** with no Check No. 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 **$504,926.35 PAID BY CHECK NO.'S 61843 THROUGH 61974 WITH NO CHECK NUMBER VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Sandy Langdon — 3/24/10

AUDITING OFFICER — DATE

MAYOR — DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **24th DAY OF MARCH 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 03/18/2010 TO 03/24/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61843	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAXES 2/10	001.231700.	208.44
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.80
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	4.85
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	16.51
	WASHINGTON STATE DEPARTMENT OF		101.231700.	16.68
	WASHINGTON STATE DEPARTMENT OF		401.231700.	15.48
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	36,342.94
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	2,992.15
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	12,797.45
	WASHINGTON STATE DEPARTMENT OF		420.231700.	30.69
	WASHINGTON STATE DEPARTMENT OF		420.231710.	4,828.56
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	266.62
	WASHINGTON STATE DEPARTMENT OF		501.231700.	60.75
61844	AUTOMATIC FUNDS TRANSFER SERVICES	WEB PAYMENT SERVICES	00143523.541000.	777.75
	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING	00143523.541000.	1,260.79
	AUTOMATIC FUNDS TRANSFER SERVICES	BILL PRINTING SERVICES	00143523.541000.	6,300.00
61845	MERVE AKTAS	JURY DUTY	00102515.549000.	11.01
61846	ALBERTSONS FOOD CENTER #471	PARKS & REC & KBSCC SUPPLIES	00105090.531000.	32.10
	ALBERTSONS FOOD CENTER #471		00105120.531050.	40.06
	ALBERTSONS FOOD CENTER #471		00105120.531050.	47.42
	ALBERTSONS FOOD CENTER #471		00105250.531050.	42.28
61847	ALFYS PIZZA	JUROR LUNCH	00102515.549000.	31.46
61848	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	11.62
61849	KELLI ARMSTRONG	JURY DUTY	00102515.549000.	12.73
61850	MICHAEL ASPEN	INSTRUCTOR SERVICES	00105120.541020.	273.00
61851	KARINE AVAGIMOVA	INTERPRETER SERVICES	00102515.549000.	100.00
61852	BANK OF AMERICA	CONVENTION/RETREAT REIMBURSEM	00100050.543000.	69.50
	BANK OF AMERICA		00100060.543000.	876.40
	BANK OF AMERICA		00100110.543000.	2,488.11
	BANK OF AMERICA		00100110.549000.	38.88
	BANK OF AMERICA		00100310.543000.	235.61
	BANK OF AMERICA		00100720.543000.	235.61
	BANK OF AMERICA		00101023.543000.	235.61
	BANK OF AMERICA		00101130.543000.	235.61
	BANK OF AMERICA		00102020.543000.	1,112.01
	BANK OF AMERICA		00103010.543000.	235.61
	BANK OF AMERICA		00105380.543000.	235.61
	BANK OF AMERICA		00105515.543000.	235.61
	BANK OF AMERICA		40143410.543010.	235.61
61853	BANK OF AMERICA	RETREAT REIMBURSEMENT	00100110.549000.	15.00
61854	BANK OF AMERICA	MEAL REIMBURSMENT	40143410.549000.	18.95
61855	BICKFORD FORD-MERCURY	BRAKE ROTORS,BRAKE PADS	501.141100.	251.89
61856	LORI BRISCOE	JURY DUTY	00102515.549000.	11.01
61857	MARYKE BURGESS	REIMBURSE POTLUCK SUPPLIES	00105250.549000.	78.02
61858	BYRON, JAIME & CYNTHIA	UB 470520000000 5309 145TH ST	401.122130.	69.06
61859	CALLAWAY GOLF	PUTTERS	420.141100.	1,173.26
61860	CAMP FIRE USA	INSTRUCTOR SERVICES	00105120.541020.	275.00
61861	CARQUEST	BATTERY,DEGREASER	42047165.548000.	68.82
61862	CARR'S ACE HARDWARE	HAMMER,SHOVEL HANDLE	10111864.531000.	50.14
61863	CASCADE NATURAL GAS	NATURAL GAS SERVICE @ STILLY	40141580.547000.	2,511.86
61864	CDW GOVERNMENT INC	TOUGHBOOK MISC PERIPHERALS	40142080.531000.0930	301.91
61865	CODE PUBLISHING INC	ELEC MUNICIPAL CODE UPDATE	00101130.541000.	206.41

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 03/18/2010 TO 03/24/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61866	CONCUT, INC	ASPHALT CUTTING BLADES	10110130.549000.	572.99
61867	CONSOLIDATED ELECTRIAL DIST INC	BULBS	40143780.531000.	36.69
61868	CLARRA COOK	REFUND DEPOSIT FOR RENTAL	001.239100.	200.00
61869	CO-OP SUPPLY	PAINT	00105120.531050.	37.97
	CO-OP SUPPLY	TOPSOIL,GRASS SEED	40140680.531000.	35.23
	CO-OP SUPPLY	PROTECTIVE NETTING	42047165.531950.	58.62
	CO-OP SUPPLY	PEAT MOSS	42047165.531950.	84.64
61870	CRANE AMERICA SERVICES	REPLACE PENDANT IN HOIST	40142480.548000.	1,163.48
61871	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	165.00
61872	MELISSA CUTTING	JURY DUTY	00102515.549000.	14.55
61873	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100030.541000.	16.45
	DATABASE SECURE RECORDS DESTRUCTIO		00100050.541000.	49.38
	DATABASE SECURE RECORDS DESTRUCTIO		00101023.531000.	7.31
	DATABASE SECURE RECORDS DESTRUCTIO		00101130.531000.	7.32
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	32.20
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	32.20
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000.	32.20
	DATABASE SECURE RECORDS DESTRUCTIO		00103960.541000.	32.20
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.531000.	32.67
	DATABASE SECURE RECORDS DESTRUCTIO		00143523.531000.	7.31
61874	DEAVER ELECTRIC	PUD LIGHT REPAIR	10110463.548000.	2,130.95
61875	ARLINE DEPALMA	INSTRUCTOR SERVICES	00105250.541020.	272.00
61876	DIAMOND B CONSTRUCTORS INC	HVAC MAINTENANCE/CHANGE ORDEI	00100010.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	574.15
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	588.62
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	763.68
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	825.36
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	1,088.00
	DIAMOND B CONSTRUCTORS INC		00100010.548000.	1,598.52
	DIAMOND B CONSTRUCTORS INC		00101250.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		00101250.548000.	327.37
	DIAMOND B CONSTRUCTORS INC		00101250.548000.	722.98
	DIAMOND B CONSTRUCTORS INC		00103530.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		00103530.548000.	867.46
	DIAMOND B CONSTRUCTORS INC		00105250.548000.	52.13
	DIAMOND B CONSTRUCTORS INC		00105250.548000.	357.74
	DIAMOND B CONSTRUCTORS INC		00105250.548000.	378.76
	DIAMOND B CONSTRUCTORS INC		00105380.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		00105380.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		00105380.548000.	140.54
	DIAMOND B CONSTRUCTORS INC		00112572.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		00112572.548000.	537.57
	DIAMOND B CONSTRUCTORS INC		00112572.548000.	1,016.94
	DIAMOND B CONSTRUCTORS INC		40140080.548000.	142.54
	DIAMOND B CONSTRUCTORS INC		40141580.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		40141580.548000.	641.10
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	201.70
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	270.86
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	450.69

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CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61876	DIAMOND B CONSTRUCTORS INC	HVAC MAINTENANCE/CHANGE ORDEI	40142480.548000.	489.49
	DIAMOND B CONSTRUCTORS INC		40143410.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		40143410.548000.	266.43
	DIAMOND B CONSTRUCTORS INC		40143410.548000.	910.04
	DIAMOND B CONSTRUCTORS INC		40143780.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		40143780.548000.	92.67
	DIAMOND B CONSTRUCTORS INC		40143780.548000.	513.51
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	52.12
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	88.24
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	97.10
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	518.02
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	531.26
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	549.22
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	817.52
61877	DOHERTY, RICHARD	UB 092250000000 9527 48TH DR N	401.122110.	138.09
61878	OLIVER DUNN	JURY DUTY	00102515.549000.	14.04
61879	RYAN M. DYSART	REFUND CPL LICENSE FEES	001.237010.	19.25
	RYAN M. DYSART		001.237020.	18.00
	RYAN M. DYSART		00108322.329000.	4.00
	RYAN M. DYSART		00108342.321003.	14.00
61880	E&E LUMBER INC	UTILITY HOOKS	00105120.531000.	39.30
	E&E LUMBER INC	CAULK	00105380.531000.	3.14
	E&E LUMBER INC	CLAMP,TAPE,ADAPTER	00105380.531000.	8.93
	E&E LUMBER INC	CHANNEL,WIRE,BIT,FASTENERS	00105380.531000.	24.29
	E&E LUMBER INC	LANDSCAPE FABRIC	00105380.531000.	87.75
	E&E LUMBER INC	DRILL BITS	50200050.531000.	22.11
61881	EAGLE FENCE CONSTRUCTION INC	FENCE INSTALLATION @ PW SHOP C	40143780.541000.	2,970.21
61882	EDGE ANALYTICAL INC	LAB ANALYSIS @ STILLY & EDWARD	40140780.541000.	84.00
61883	EMERALD HILLS COFFEE SERVICE	KBSCC COFFEE SUPPLIES	10605250.549000.	136.01
61884	LETICIA ESQUIVEL	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61885	ESTATE OF BETTY J DAGGETT	UB 849000621000 7622 63RD DR N	401.122110.	172.85
61886	ETONIC WORLDWIDE LLC	GLOVES	420.141100.	388.37
61887	EVERETT CARBONIC	CARBON DIOXIDE	401.141400.	50.23
61888	EVERETT TIRE & AUTOMOTIVE	TIRE	501.141100.	104.86
	EVERETT TIRE & AUTOMOTIVE	(2) TIRES	501.141100.	189.32
61889	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICE CHARG	40140080.533000.	87,206.21
61890	FERRELLGAS	PROPANE	10110130.531000.	63.42
	FERRELLGAS		10110564.531000.	63.41
	FERRELLGAS		40140980.531000.	63.41
	FERRELLGAS		41046060.531000.	63.41
61891	FISCHER, CRAIG	UB 891049000000 5631 GROVE ST	401.122110.	20.95
61892	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	2,713.03
61893	JAMES GARLAND	JURY DUTY	00102515.549000.	20.71
61894	GOLDEN CORAL	KBSCC POTLUCK	10605250.549000.	73.84
61895	GRANITE CONSTRUCTION COMPANY	PAVEMENT REPLACEMENT 94TH/STA1	10110130.531000.	2,709.77
61896	DENISE GRITTON	REIMBURSE MILEAGE	00101023.543000.	46.00
61897	SCOTT HACKWORTH	JURY DUTY	00102515.549000.	20.10
61898	HD FOWLER COMPANY	COUPLINGS,ADAPTERS,BALL VALVES	401.141400.	411.20
61899	DEBORAH LEE HELO	REFUND CLASS FEES	00110347.376009.	35.00
61900	HERRERA ENVIROMENTAL CONSULTANTS	(2) OPERATING PERMITS	40145040.553100.	330.00
61901	AUDREY HIBBARD	JURY DUTY	00102515.549000.	16.06

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61902	HOME DEPOT CREDIT SVCS	PARK TOILET SEATS	00105380.531000.	104.13
61903	INTEGRA TELECOM	ACCT #010495321	00100020.542000.	164.88
	INTEGRA TELECOM		00100050.542000.	168.47
	INTEGRA TELECOM		00100110.542000.	73.35
	INTEGRA TELECOM		00100310.542000.	59.64
	INTEGRA TELECOM		00100720.542000.	13.21
	INTEGRA TELECOM		00101023.542000.	64.98
	INTEGRA TELECOM		00101130.542000.	46.50
	INTEGRA TELECOM		00101320.542000.	49.23
	INTEGRA TELECOM		00102020.542000.	356.06
	INTEGRA TELECOM		00103010.542000.	112.26
	INTEGRA TELECOM		00103121.542000.	121.86
	INTEGRA TELECOM		00103222.542000.	458.14
	INTEGRA TELECOM		00103528.542000.	23.91
	INTEGRA TELECOM		00103630.542000.	12.34
	INTEGRA TELECOM		00103960.542000.	147.57
	INTEGRA TELECOM		00104190.542000.	160.18
	INTEGRA TELECOM		00104230.542000.	13.60
	INTEGRA TELECOM		00105120.542000.	48.35
	INTEGRA TELECOM		00105250.542000.	28.55
	INTEGRA TELECOM		00105380.542000.	71.99
	INTEGRA TELECOM		00105515.542000.	24.61
	INTEGRA TELECOM		00143523.542000.	107.91
	INTEGRA TELECOM		10111230.542000.	98.11
	INTEGRA TELECOM		40142480.542000.	127.91
	INTEGRA TELECOM		40143410.542000.	230.66
	INTEGRA TELECOM		41046170.542000.	11.95
	INTEGRA TELECOM		42047061.542000.	65.89
	INTEGRA TELECOM		50100065.542000.	37.15
	INTEGRA TELECOM		50148058.542000.	12.33
	INTEGRA TELECOM		50200050.542000.	25.58
	INTEGRA TELECOM		50300090.542000.	119.62
61904	ITRON, INC	MAINTENANCE AGREEMENT	40143410.541000.	3,892.02
61905	JESSICA KIRKWOOD	JURY DUTY	00102515.549000.	12.02
61906	CARLTON DOUP	INSTRUCTOR SERVICES	00105120.541020.	651.75
61907	LANGSHOLT, GLENN	UB 021000000000 5404 84TH PL N	401.122110.	50.94
61908	DEPT OF LICENSING	COTE, STEPHEN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	DE LA ROSA, JOE (ORIGINAL-DENI	001.237020.	18.00
	DEPT OF LICENSING	DIBBLE, ANTHONY (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	EPPERSON, SHANE (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HERR, DANA (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	IVERSON, RYAN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	WIXSON, ANNIETTE (ORIGINAL)	001.237020.	18.00
61909	LIQUID ENGINEERING CORP	RESERVOIR INSPECTION	40140280.541000.	2,687.85
61910	DANIEL LONDONSON	JURY DUTY	00102515.549000.	14.29
61911	ELIZABETH MACEDA		00102515.549000.	10.51
61912	JIM MARKLEY	ENTERTAINER @ KBSCC POTLUCK	00105250.531050.	65.00
61913	MARYSVILLE PRINTING	PRINT FLYERS-2010 EASTER EGG H	00105120.531000.	116.77
61914	MARYSVILLE SCHOOL DISTRICT #25	FACILITY USEAGE	00105120.531091.	127.50
	MARYSVILLE SCHOOL DISTRICT #25		00105120.531091.	234.50
61915	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6802 84TH ST NE	42047267.547000.	425.12
61916	MC ARTHUR GOLF	MARINER TOWELS	420.141100.	55.21

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61917	IRMGARD MC CLURG	JURY DUTY	00102515.549000.	10.51
61918	JAMES MEYER		00102515.549000.	13.03
61919	TARA MIZELL	REIMBURSE EASTER EGG SUPPLIES	00105120.531050.	41.97
61920	MWH SOFT INC	FLOATING SEAT LICENSE 1 YR	401.231700.	-258.00
	MWH SOFT INC		40143410.549000.	3,258.00
61921	NELSON PETROLEUM	GASOLINE CONSUMED	42047165.532000.	314.50
61922	NEXTEL COMMUNICATIONS	ACCT #844448815	00100020.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		40143410.542000.	40.99
	NEXTEL COMMUNICATIONS		40143410.542000.	81.98
	NEXTEL COMMUNICATIONS		50300090.542000.	81.98
61923	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	110.23
61924	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	42.43
	OFFICE DEPOT		00100310.549011.	3.51
	OFFICE DEPOT		00101130.531000.	36.87
	OFFICE DEPOT		00102020.531000.	46.09
	OFFICE DEPOT		00102020.531000.	67.40
	OFFICE DEPOT		00105380.531000.	14.27
	OFFICE DEPOT		00143523.531000.	36.87
	OFFICE DEPOT		40142480.531000.	43.23
	OFFICE DEPOT	DIGITAL SCALE	50148058.531000.	112.29
61925	PACIFIC POWER BATTERIES	BATTERIES	40140180.531000.	102.88
	PACIFIC POWER BATTERIES		40142480.548000.	195.48
	PACIFIC POWER BATTERIES	BATTERIES,FLASHLIGHT	501.141100.	63.62
61926	PACIFIC POWER PRODUCTS	FILTER ELEMENT	42047165.548000.	58.62
	PACIFIC POWER PRODUCTS	BEDKNIVES	42047165.548000.	107.81
	PACIFIC POWER PRODUCTS	VOLTAGE REGULATOR	42047165.548000.	124.90
	PACIFIC POWER PRODUCTS	AXLE ADAPTER	42047165.548000.	180.28
	PACIFIC POWER PRODUCTS	BLADES	42047165.548000.	295.39
	PACIFIC POWER PRODUCTS	REELS	42047165.548000.	574.77
61927	PACIFIC TOPSOILS INC	SOIL/SOD	40145040.531000.	126.40
	PACIFIC TOPSOILS INC		40145040.531000.	126.40
	PACIFIC TOPSOILS INC		40145040.531000.	126.40
	PACIFIC TOPSOILS INC		40145040.531000.	284.40
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	316.00
	PACIFIC TOPSOILS INC		40145040.531000.	379.20
61928	THE PARTS STORE	WRENCH SET	42047165.548000.	287.79
61929	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00101130.541000.	89.90
	LAURIE HUGDAHL		00101130.541000.	102.30
61930	LEE PHILLIPS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61931	UNITED STATES POSTAL SERVICE	BULK POSTAGE PERMIT 80	00100720.542000.	3,622.99
61932	POWELLS BOOKS	TRAINING MATERIAL	503.231700.	-3.96
	POWELLS BOOKS		50300090.549000.	49.94

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61933	PROTHMAN COMPANY	CD DIRECTOR SEARCH	00102020.541000.	6,500.00
61934	PUGET SOUND SECURITY PATROL INC.	SECURITY SERVICES	00100030.541000.	820.64
	PUGET SOUND SECURITY PATROL INC.		00100050.541000.	2,461.92
61935	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2014-6303-1	00100010.547000.	3,098.51
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2004-9950-7	00105380.547000.	63.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2004-9984-6	00105380.547000.	63.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2020-0499-0	00112572.547000.	3,782.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #840-000-997-6	10110463.547000.A1601	29.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2026-7070-9	10110463.547000.	38.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2025-7611-2	10110463.547000.A1601	102.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-0070-4	10110463.547000.A1601	157.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2033-4458-5	10110463.547000.	365.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2026-0420-3	10110463.547000.A1601	963.00
	PUD NO 1 OF SNOHOMISH COUNTY		10110463.547000.	1,276.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2025-7611-2	10110463.547000.	1,946.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2028-8209-8	10110463.547000.A1601	8,099.40
	PUD NO 1 OF SNOHOMISH COUNTY		10110463.547000.	12,668.28
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2011-4215-5	10111864.547000.	63.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2031-9973-2	10111864.547000.	92.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2004-4880-1	10111864.547000.	97.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2020-0351-3	40140180.547000.	277.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-1280-8	40140180.547000.	525.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2011-4725-3	40140180.547000.	1,181.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2015-7792-1	40140180.547000.	1,877.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2003-0347-7	40141580.547000.	2,032.21
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2009-7395-6	40142280.547000.	39.08
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2024-6155-4	40142280.547000.	1,047.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2016-2888-0	40142480.547000.	312.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2015-8728-4	40142480.547000.	701.12
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2014-2063-5	40142480.547000.	7,854.25
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2020-7500-8	40142480.547000.	11,437.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2017-2118-0	40142480.547000.	16,576.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2024-6102-6	40143780.547000.	40.25
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-2454-8	40143780.547000.	1,287.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2021-7733-3	40143780.547000.	1,502.78
61936	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	387.14
61937	PUGET SOUND SECURITY	DUPLICATE KEYS MADE	00105380.531000.	38.28
61938	QAL TEK ASSOCIATES	CALIBRATION LEAK TEST	305.231700.	-57.19
	QAL TEK ASSOCIATES		30500030.563000.R0502	722.23
61939	RAY, SCOTT	UB 121072310000 10723 STATE AV	401.122110.	149.97
61940	CAROL REED	JURY DUTY	00102515.549000.	11.01
61941	MIRIAN RIVERS	REFUND CLASS FEES	00110347.376009.	35.00
61942	JOHN RUSDEN	PRO-TEM SERVICES	00100050.541000.	185.00
	JOHN RUSDEN		00100050.541000.	185.00
61943	TOMMY SALAZAR	JURY DUTY	00102515.549000.	13.03
61944	SCHATZ, DENNIS	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
61945	LYNN SCHROEDER	REIMBURSE MTG SUPPLIES	00100110.549000.	51.42
	LYNN SCHROEDER		00100310.549010.	17.97
61946	DAPHNE SMILEY	REFUND CLASS FEES	00110347.376009.	35.00
61947	SMOKEY POINT CONCRETE	CONCRETE FOR SIDEWALK REPLACEM	10110361.531000.	582.10
61948	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	41046060.551000.	104,330.00
61949	SOUND PUBLISHING INC	ORD 2817-ACCT # 88522147	00101130.544000.	31.43

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61950	SOUND PUBLISHING INC	ADVERTISEMENT-ACCT # 88522149	00100020.531000.	107.76
61951	SOUND PUBLISHING INC	AD NOTICES-ACCT # 88522148	00102020.544000.	253.70
61952	SOUND PUBLISHING INC	ADVERTISEMENT-ACCT # 88522144	00100110.544000.	51.41
	SOUND PUBLISHING INC		00102020.544000.	95.06
	SOUND PUBLISHING INC		00105120.544000.	92.67
	SOUND PUBLISHING INC		40143410.544000.	51.41
61953	SOUND SAFETY PRODUCTS CO INC	JEANS-COBB, J	40143410.526300.	70.59
	SOUND SAFETY PRODUCTS CO INC	JEANS-BRYANT, S	40143410.526300.	107.84
	SOUND SAFETY PRODUCTS CO INC	JEANS-FILORI, J	40143410.526300.	107.84
	SOUND SAFETY PRODUCTS CO INC	JEANS-ROODZANT, D	40143410.526300.	107.84
	SOUND SAFETY PRODUCTS CO INC	JEANS-CRAIN, J	40143410.526300.	109.96
	SOUND SAFETY PRODUCTS CO INC	JEANS-FREEMAN, S	40143410.526300.	109.96
	SOUND SAFETY PRODUCTS CO INC	JEANS-STAIR, F	40143410.526300.	109.96
61954	SPRINGBROOK NURSERY	SAND	00105380.531000.	16.16
61955	STATE AVENUE PLAZA, LLC	MONTHLY LEASE @ 1015 STATE AVE	00101250.545000.	28,000.00
61956	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	380.00
61957	MEAGHAN MICHELLE STOKES	JURY DUTY	00102515.549000.	13.03
61958	STRATEGIES 360 INC	PROFESSIONAL SERVICES	10111230.541000.	3,750.00
	STRATEGIES 360 INC		40143410.541000.	3,750.00
61959	SUBURBAN PROPANE	HEATING PROPANE	42047165.532000.	549.52
61960	SUN MOUNTAIN SPORTS INC	RAINPANTS	420.141100.	97.50
61961	TRISH SWAGERTY	REFUND CLASS FEES	00110347.376009.	35.00
61962	MARY SWENSON	REIMBURSE TRAVEL/MTG EXPENSES	00100110.543000.	28.25
	MARY SWENSON	REIMBURSE TRAVEL/MEAL EXPENSES	00100110.543000.	166.25
	MARY SWENSON	REIMBURSE TRAVEL/MTG EXPENSES	00100110.549000.	11.69
	MARY SWENSON	REIMBURSE TRAVEL/MEAL EXPENSES	00100110.549000.	62.76
	MARY SWENSON	REIMBURSE TRAVEL/MTG EXPENSES	00100110.549000.	310.37
61963	TAYLORMADE	DRIVERS,WEDGES,PUTTERS	420.141100.	2,700.56
61964	GARETH THOMAS	REFUND CLASS FEES	00110347.376004.	52.00
61965	THOMPSON PUBLISHING GROUP INC	FAIR LABORS STANDARDS HANDBOOI	00100310.549000.	476.21
61966	THE TREASURE CONNECTION	REFUND BUSINESS LICENSE FEES	00100321.319000.	50.00
61967	THE GREATER MARYSVILLE TULALIP	BBH BREAKFAST MTG	00100060.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00100060.549000.	138.00
	THE GREATER MARYSVILLE TULALIP		00100110.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00100110.549000.	23.00
	THE GREATER MARYSVILLE TULALIP	VISITOR & COMM INFO CENTER CON	00100110.549000.	34,000.00
	THE GREATER MARYSVILLE TULALIP	BBH BREAKFAST MTG	00100720.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00100720.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00102020.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00103010.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00105380.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		40143410.549000.	23.00
61968	UNITED PIPE & SUPPLY INC	COUPLINGS	40140580.531000.	171.50
	UNITED PIPE & SUPPLY INC	RESETTERS	40140580.531000.	2,824.25
	UNITED PIPE & SUPPLY INC		40140580.531000.	3,122.07
61969	UNITED RENTALS	OIL,SHOVELS	501.141100.	80.84
61970	VERIZON NORTHWEST	ACCT #404449227007	00100050.542000.	214.00
	VERIZON NORTHWEST		00100310.531000.	53.49
	VERIZON NORTHWEST	ACCT #109471572710	00103121.542000.	57.62
	VERIZON NORTHWEST		00105120.542000.	79.99
	VERIZON NORTHWEST	ACCT #102857559902	00112572.542000.	104.29
61971	VERIZON NORTHWEST	BLACKBERRY CHARGES	00100020.542000.	54.15

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/18/2010 TO 03/24/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61971	VERIZON NORTHWEST	BLACKBERRY CHARGES	00100050.542000.	54.15
	VERIZON NORTHWEST		00100110.542000.	162.42
	VERIZON NORTHWEST		00100310.542000.	54.15
	VERIZON NORTHWEST		00101023.542000.	54.15
	VERIZON NORTHWEST		00101320.542000.	108.29
	VERIZON NORTHWEST		00103010.542000.	54.15
	VERIZON NORTHWEST		00105380.542000.	54.15
	VERIZON NORTHWEST	PHONE/EQUIPMENT CHARGES	00105515.531000.	43.01
	VERIZON NORTHWEST		40143410.531000.	43.01
	VERIZON NORTHWEST		40143410.541000.	380.76
	VERIZON NORTHWEST	BLACKBERRY CHARGES	40143410.542000.	54.15
	VERIZON NORTHWEST	PHONE/EQUIPMENT CHARGES	40145040.531000.	121.53
61972	WEBCHECK	WEBCHECK CANOPY SERVICES	00143523.541000.	585.00
61973	DONNA WRIGHT	REIMBURSE MEAL/MILEAGE EXPENSE	00100060.543000.	18.64
	DONNA WRIGHT		00100060.549000.	44.00
61974	MICHAEL ZACHANY	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
			WARRANT TOTAL:	**504,926.35**

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

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 31, 2010** claims in the amount of **$290,217.04** paid by **Check No.'s 61975 through 62113** with no Check No. 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 **$290,217.04 PAID BY CHECK NO.'S 61975 THROUGH 62113 WITH NO CHECK NUMBER VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Sandy Langdon 4/6/10

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **31st DAY OF MARCH 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
61975	ABC LEGAL SERVICES INC.	MESSENGER SERVICES	00101320.549000.	125.00
61976	AERATOR SOLUTIONS	15HP PINNED PROPELLER	401.231700.	-58.89
	AERATOR SOLUTIONS		40142480.548000.	743.70
61977	ALPINE REFRIGERATION SYSTEMS INC	FREEZER REPAIR-CUSTODY	00103960.548000.	420.11
61978	ALS TRUCK PARTS	USED RADIO	50100065.534000.	164.25
61979	AMSAN SEATTLE	LAUNDRY SOAP	41046060.531000.	59.68
	AMSAN SEATTLE	DEGREASER	501.141100.	172.79
61980	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	21.77
	ARAMARK UNIFORM SERVICES		50100065.526000.	21.77
61981	ARMOR HOLDINGS FORENSICS	PHOTO EVIDENCE NUMBERS	00103121.531000.	54.49
61982	BRANDY BAKER	REFUND CLASS FEES	00110347.376009.	60.00
61983	BANK OF AMERICA	PARKING REIMBURSEMENT	40143410.543010.	14.00
61984	BANK OF AMERICA	TRAINING/TRAVEL REIMBURSEMENT	00103010.543000.	519.88
	BANK OF AMERICA		00103121.543000.	900.00
	BANK OF AMERICA		10400022.549000.1004	320.00
61985	BENS CLEANER SALES INC	MISC SUPPLIES FOR WASH RACK	40143780.531000.	756.09
61986	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE #17	30500030.563000.R0604	61,505.15
61987	BEST BUY STORES LP	CAMERAS	10308521.535000.0909	1,469.65
61988	BICKFORD FORD-MERCURY	FRONT WHEEL BEARING HUB ASSEME	50100065.534000.	199.82
61989	BLUMENTHAL UNIFORMS & EQUIPMENT	CHEVRONS	00103222.526000.	41.81
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTERS	00103222.526000.	466.27
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-MASON, B	00103222.526000.	609.57
61990	BOATLAND P & A	LOWER UNIT OIL	50100065.534000.	23.87
61991	BOB BARKER COMPANY INC	JAIL SUPPLIES	00103960.531000.	61.86
	BOB BARKER COMPANY INC		00103960.531000.	1,004.43
61992	MARK BRENCKLE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
61993	BROWNS PLUMBING & PUMPS INC	(2) TOILETS	00105380.548000.	499.46
61994	BUD BARTON'S GLASS CO	(2) PLEXIGLASS	00105380.531000.	32.21
61995	CABLESTOGO	PS ADMIN TV SYSTEM SETUP	10400022.549000.0914	131.01
61996	CARR'S ACE HARDWARE	PIX STICKS	10110667.531000.	47.76
	CARR'S ACE HARDWARE	SHOVELS	10111864.531000.	71.64
	CARR'S ACE HARDWARE	NUTS,WASHERS	40140280.531000.	3.26
	CARR'S ACE HARDWARE	PVC	40140580.531000.	31.46
	CARR'S ACE HARDWARE	PVC PARTS	40140580.531000.	62.33
61997	CDW GOVERNMENT INC	ADOBE UPGRADE FOR COMM INFO	00100720.531000.	667.90
	CDW GOVERNMENT INC	TOUGHBOOK MISC PERIPHERAL	40142080.531000.0930	239.28
61998	CHAMPION BOLT & SUPPLY	WASHERS,NYLON TIES,WD40	10111864.531000.	37.51
61999	CK APPAREL	SHIRTS AND OUTERWEAR	420.141100.	1,668.25
62000	COLUMBIA PAINT & COATINGS	PAINT AND SUPPLIES	00103530.531000.	139.91
62001	COMCAST	PRO SHOP TV CABLE	42047267.549000.	69.35
	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95
62002	COMMUNITY OF CHRIST	UB 040552030000 9629 67TH AVE	401.122110.	29.52
62003	CO-OP SUPPLY	TIE DOWNS	00105380.531000.	56.43
62004	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,617.47
	WA DEPT OF CORRECTIONS		00103960.531250.	1,827.22
	WA DEPT OF CORRECTIONS		00103960.531250.	1,848.90
62005	WA DEPT OF CORRECTIONS	WORK CREW 2/2010	00105380.549000.	640.77
	WA DEPT OF CORRECTIONS		10111230.549000.	640.77
62006	CRAFT MART	KBSCC SUPPLIES	00105250.531050.	50.75
62007	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	195.00
62008	CRESCENT ELECTRIC SUPPLY	(12) BALLAST	40143410.531000.	197.04
62009	CRIMINAL INVESTIGATION FUND	INVESTIGATIVE FUND	00103121.549000.	340.00

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62010	CRYSTAL SPRINGS	WATER DELIVERED/COOLER RENTAL	40142480.531330.	91.47
62011	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-PSB	00100010.548000.	1,331.02
	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-LIBRARY	00112572.548000.	1,317.67
62012	DICKS TOWING INC	TOWING EXPENSE- MP 10-1534	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE- MP 10-1609	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE- MP 10-1628	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE- MP 10-1641	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE- MP 10-1689	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE- MP 10-1441	00103222.541000.	70.59
62013	JOHN DORCAS	REIMBURSE MEAL/TRAVEL COSTS	00102020.543000.	243.32
62014	LEE DOUGLAS	LEOFF 1 REIMBURSEMENT	00103010.541100.	240.00
62015	DRIVELINES NW	UJOINT KIT,BEARING STRAP	50100065.534000.	52.35
62016	CHERYL DUNGAN	REIMBURSE MEAL COSTS	00102020.549000.	89.94
62017	DUNLAP INDUSTRIAL	TOOLS	10111230.535000.	477.76
	DUNLAP INDUSTRIAL	SAWSALL BLADES	50200050.531000.	95.55
62018	E&E LUMBER INC	CONTACT CEMENT	00100010.531000.	6.29
	E&E LUMBER INC	GRAFFITI SUPPLIES	00102020.531000.	65.09
	E&E LUMBER INC	ADHESIVE	00103530.531000.	23.85
	E&E LUMBER INC	COUPLINGS	00105380.531000.	5.13
	E&E LUMBER INC	BITS,FASTENERS,NUTSETTER	00105380.531000.	9.21
	E&E LUMBER INC	FOAM INSULATION,STEEL WOOL	00105380.531000.A1002	15.07
	E&E LUMBER INC	FASTENERS,SPRAY PAINT	00105380.531000.	22.87
	E&E LUMBER INC	BAR CLAMP,STOP	00105380.531000.	34.61
	E&E LUMBER INC	THERMOSTAT,BITS	00105380.531000.	60.63
	E&E LUMBER INC	LUMBER	10111230.548000.	51.61
	E&E LUMBER INC	MORTAR MIX	10111561.531000.	12.92
	E&E LUMBER INC	PUTTY KNIFE,PLASTIC CEMENT	40143780.531000.	11.29
	E&E LUMBER INC	TARPS	40145040.531000.	20.49
	E&E LUMBER INC	MISC SUPPLIES	501.141100.	337.40
62019	EDGE ANALYTICAL INC	LAB ANALYSIS-EDWARD SPRINGS	40140780.541000.	794.00
62020	EVERETT CARBONIC	CARBON DIOXIDE	401.141400.	50.23
	EVERETT CARBONIC	CO2 BOTTLE	40140580.531000.	134.31
62021	THE DAILY HERALD COMPANY	LEGAL AD	30500030.563000.R0604	569.52
62022	CITY OF EVERETT	ANIMAL SHELTER FEES 2/2010	00104230.551000.	5,904.00
62023	EVERGREEN DISTRICT COURT	BAIL POSTED	001.229050.	550.00
62024	FARWEST INDUSTRIES, INC	SHIFT CABLE	42047165.548000.	64.08
	FARWEST INDUSTRIES, INC	ENGINE FRAME	42047165.548000.	171.98
62025	JOHN FAULKNER	LEOFF 1 REIMBURSEMENT	00103010.541100.	376.27
62026	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	2,724.23
62027	JANET FOLEY		00105120.541020.	152.00
62028	FOOTJOY	SHOES,GLOVES	420.141100.	1,059.03
62029	FOREMOST PROMOTIONS	CRIME PREVENTION SUPPLIES	00103630.531000.	476.98
62030	CHARLES W. GARRISON	REFUND CLASS FEES	00110347.376009.	30.00
62031	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 12.16 DRY TON	40142480.531320.	3,327.86
	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 12.169 DRY TO	40142480.531320.	3,330.32
62032	BRIAN GOLDSMITH	REFUND CLASS FEES	00110347.376009.	120.00
62033	GOLF PUMPING SERVICES	PUMP STATION VFD REPAIR	42047165.531920.	543.00
62034	GRAPHIC ENTERPRISES INC	OVERAGE CHARGES FOR K & E/3036	00100020.531000.	8.63
	GRAPHIC ENTERPRISES INC		00102020.531000.	8.63
	GRAPHIC ENTERPRISES INC		40143410.531000.	8.63
	GRAPHIC ENTERPRISES INC		50200050.531000.	2.88
62035	GRAYBAR ELECTRIC CO INC	VINYL TAPE	10110463.531000.	16.33

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62035	GRAYBAR ELECTRIC CO INC	200 HPS LAMPS	10110463.531000.	72.40
	GRAYBAR ELECTRIC CO INC	CABLE,TIES,TAPE	10111864.531000.	158.47
62036	CONTRACTORS SUPPLY CORPORATION	FIREARM SUPPLIES	00103740.531000.	45.43
62037	KRISTIE GUY	REIMBURSE TRAVEL/MEAL EXPENSE	00100310.531000.	8.46
	KRISTIE GUY		00100310.549000.	32.61
	KRISTIE GUY		00100310.549011.	18.90
	KRISTIE GUY		00100310.549011.	30.85
62038	HACH COMPANY	SPECTROPHOTOMETER LAMP	40142480.531400.	54.68
62039	HARBOR FREIGHT TOOLS	SMALL TOOLS FOR TRUCKS	10111864.535000.	87.31
62040	HD FOWLER COMPANY	COUPLINGS,CONNECTORS,TEES	00105380.531000.	78.58
	HD FOWLER COMPANY	METER BOX BASE,LID,COUPLINGS	00105380.531000.	149.18
	HD FOWLER COMPANY	RETURN METER VALVES	401.141400.	-147.69
	HD FOWLER COMPANY	FITTINGS	401.141400.	95.98
	HD FOWLER COMPANY		401.141400.	164.38
	HD FOWLER COMPANY	GASKETS,FITTINGS	401.141400.	185.53
	HD FOWLER COMPANY	METER VALVES,ADAPTERS,COUPLINC	401.141400.	202.97
	HD FOWLER COMPANY	ADAPTERS	401.141400.	212.34
	HD FOWLER COMPANY	METER VALVES,ADAPTERS	401.141400.	217.99
	HD FOWLER COMPANY	METER BALL VALVE	401.141400.	249.49
	HD FOWLER COMPANY	VALVE BOX TOP AND BOTTOM	401.141400.	373.43
	HD FOWLER COMPANY	NOZZLE	40140680.531000.	472.19
	HD FOWLER COMPANY	FLANGE GASKETS	40142280.548000.	7.73
	HD FOWLER COMPANY	EFFLUENT PIPE LINE REPAIR	40143110.541000.	1,270.20
	HD FOWLER COMPANY	RAISED EXPANDED METAL	42047165.531910.	58.25
	HD FOWLER COMPANY	SHOVELS,STAKING FLAGS	501.141100.	364.97
62041	HD SUPPLY WATERWORKS, LTD	HYDRANT PARTS	40140680.531000.	50.69
	HD SUPPLY WATERWORKS, LTD	HYDRANT	40141080.531000.	1,882.17
62042	HEALTHFORCE PARTNERS, INC	CDL EXAM-WETZEL, J	10111230.541000.	50.00
62043	HORIZON	VALVE-EBEY IRRIGATION	00105380.531000.	54.06
62044	HRA VEBA TRUST CONTRIBUTIONS	VEBA CONTRIBUTION-TAYLOR, D	00102020.511000.	25.00
62045	CHERYL JAEGER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
62046	TRACY JEFFRIES	WAPRO RETREAT EXPENSE REIMBUR	00101130.543000.	396.81
	TRACY JEFFRIES		00101130.549000.	311.52
62047	CANDY JOHNSON	REFUND CLASS FEES	00110347.376009.	32.00
62048	CHRISTINE JUBIE		00110347.376009.	15.00
	CHRISTINE JUBIE		00110347.376009.	15.00
62049	JUDD & BLACK	(2) 32" TV'S AND BRACKETS	00103530.531000.	1,101.09
62050	KAR GOR INC	VIDEO CABLE	10111864.531000.	203.63
	KAR GOR INC	VIDEO DETECTION MOUNT	10111864.531000.	222.63
62051	KENWORTH NORTHWEST INC	ALUMA BRIGHT	41046060.531000.	16.94
62052	TANYA KIESZ	REFUND CLASS FEES	00110347.376004.	52.00
62053	JULIE LANGABEER		00110347.376009.	30.00
62054	LASTING IMPRESSIONS INC	PARKS MAINT SWEATSHIRTS/SHIRTS	00105380.526000.	904.01
62055	DEPT OF LICENSING	BRIGGS, TOBY (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	CLIFFORD, RYAN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	DEWEY, RYAN (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	LOMAS, NATHAN (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	MAIN, JAMES (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	OTTENBERG, BRYAN (ORIGINAL)	001.237020.	18.00
62056	LINKS TURF SUPPLY INC	BALLWASHER REPAIR KITS	42047165.531910.	191.07
62057	MARYSVILLE AWARDS	ENGRAVING OF EOM PLAQUE	00100110.549000.	18.24
	MARYSVILLE AWARDS	(2) NAMEPLATES	00100110.549000.	51.69

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62058	MARYSVILLE PRINTING	PANEL CARDS,RSVP CARDS,ENVELOP	00100110.531000.	406.71
	MARYSVILLE PRINTING	ENVELOPES	00102020.531000.	59.77
	MARYSVILLE PRINTING	BUSINESS CARDS-GOOLSBY, M	00103222.531000.	84.60
62059	MCLOUGHLIN & EARDLEY CORP	STROBE BULB AND LIGHT BAR STRO	501.141100.	210.79
	MCLOUGHLIN & EARDLEY CORP		501.231700.	-16.69
62060	WENDY MESSARINA VOLOSIN	INSTRUCTOR SERVICES	00105120.541020.	362.26
62061	KERI MOORE	REFUND DEPOSIT FOR RENTAL	001.239100.	5.00
	KERI MOORE		001.239100.	95.00
62062	HERMAN MOUNT	LEOFF 1 REIMBURSEMENT	00103010.541100.	49.00
62063	JANET MYER	INSTRUCTOR SERVICES	00105250.541020.	89.60
62064	NELSON PETROLEUM	MULTIFAK EP2, UNOBA EP2	40142480.548000.	161.82
	NELSON PETROLEUM	ENGINE AND TRANS OIL	501.141100.	1,225.50
62065	NEXTEL COMMUNICATIONS	ACCT #130961290	40141580.531000.	47.87
	NEXTEL COMMUNICATIONS		40142280.531000.	47.87
62066	DONNA NOBLE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
62067	NORTHRIDGE PARK HOA		001.239100.	100.00
62068	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40140780.531001.	887.04
	NORTHSTAR CHEMICAL INC.		40141580.531320.	1,254.98
62069	NORTHWEST CASCADE INC	HONEY BUCKET	00105120.531010.	505.50
	NORTHWEST CASCADE INC		00105380.545000.	111.38
62070	NORTHWEST POLYGRAPH EXAMINERS ASS(	NPEA SUMMER SEMINAR-GOLDMAN, .	10400022.549000.1004	250.00
	NORTHWEST POLYGRAPH EXAMINERS ASS(	NPEA SUMMER SEMINAR-KING, J	10400022.549000.1004	250.00
62071	NW FOOD & BEVERAGE, LLC	LEASE AGREEMENT	420.125000.	25,000.00
62072	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	80.67
	OFFICE DEPOT		00102020.531000.	40.11
	OFFICE DEPOT		00102020.531000.	84.32
	OFFICE DEPOT		00103010.531000.	11.00
	OFFICE DEPOT		00103010.531000.	108.09
	OFFICE DEPOT		00103121.531000.	37.52
	OFFICE DEPOT		00103121.531000.	40.18
	OFFICE DEPOT		00103222.531000.	13.34
	OFFICE DEPOT		00103222.531000.	186.19
	OFFICE DEPOT		00103222.531000.	217.45
	OFFICE DEPOT		00103222.531000.	235.56
	OFFICE DEPOT		00103630.531000.	29.31
	OFFICE DEPOT		00103740.531000.	166.81
	OFFICE DEPOT		00104190.531000.	21.25
	OFFICE DEPOT		00105380.531000.	34.76
	OFFICE DEPOT		00105380.531000.	63.20
	OFFICE DEPOT		10111230.531000.	53.42
	OFFICE DEPOT		40142080.531000.	45.07
	OFFICE DEPOT		40142480.531000.	10.12
	OFFICE DEPOT		40143410.531000.	45.20
	OFFICE DEPOT	(40) RECYCLE CANS	41046060.549000.	184.19
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	53.59
	OFFICE DEPOT		50300090.531000.	321.76
62073	OGDEN MURPHY WALLACE PLLC	LEGAL SERVICES	00199513.549000.	1,206.62
62074	PACIFIC POWER BATTERIES	BATTERIES	00103222.531000.	12.22
62075	PACIFIC POWER PRODUCTS	TRACTOR RENTAL (1 WK)	00105380.531000.	1,303.20
62076	PACIFIC TOPSOILS INC	SOIL/SOD DUMP	10110130.531000.	316.00
	PACIFIC TOPSOILS INC	CONCRETE DUMP	10110361.531000.	79.50
	PACIFIC TOPSOILS INC		10110361.531000.	104.40

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62077	RUSS PARKER	TACH,DRIVER SET	50100065.535000.	323.04
62078	THE PARTS STORE	RETURN WIPER	501.141100.	-9.40
	THE PARTS STORE	AIR FILTER,WIPER,WASHER FLUID	501.141100.	56.92
	THE PARTS STORE	PLASTIC TIES,SHURWASH,AIR FILT	501.141100.	71.22
	THE PARTS STORE	WIPERS,PLASTIC TIES	501.141100.	114.89
	THE PARTS STORE	BATTERIES,WIPERS,OIL,AIR FILTE	501.141100.	337.68
	THE PARTS STORE	CORE REFUND	50100065.534000.	-9.77
	THE PARTS STORE		50100065.534000.	-5.43
	THE PARTS STORE	MOUNTING GASKET	50100065.534000.	1.37
	THE PARTS STORE	EXHAUST PIPE ADAPTER	50100065.534000.	3.02
	THE PARTS STORE	INDICATOR LIGHT	50100065.534000.	3.71
	THE PARTS STORE	FUEL FILTER	50100065.534000.	7.54
	THE PARTS STORE	WIPER BLADE	50100065.534000.	11.32
	THE PARTS STORE	SPARK PLUGS	50100065.534000.	12.05
	THE PARTS STORE	THERMOSTAT,SEAL	50100065.534000.	13.35
	THE PARTS STORE	INDICATOR LIGHT	50100065.534000.	14.86
	THE PARTS STORE	WINDSHIELD WASHER PUMP	50100065.534000.	17.35
	THE PARTS STORE	OIL,FUEL FILTER	50100065.534000.	20.04
	THE PARTS STORE	SERPENTINE BELT	50100065.534000.	27.20
	THE PARTS STORE	PARKING BRK SHOE SET W/CORE CH	50100065.534000.	28.84
	THE PARTS STORE	MUFFLER,CLAMPS	50100065.534000.	103.47
	THE PARTS STORE	ALTERNATOR	50100065.534000.	172.26
	THE PARTS STORE	FUEL PUMP ASSEMBLY	50100065.534000.	350.40
62079	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	100.18
	PETROCARD SYSTEMS INC		00102020.532000.	401.49
	PETROCARD SYSTEMS INC		00103222.532000.	5,114.64
	PETROCARD SYSTEMS INC		00105380.532000.	1,102.33
	PETROCARD SYSTEMS INC		10111230.532000.	2,664.66
	PETROCARD SYSTEMS INC		40143880.532000.	5,043.59
	PETROCARD SYSTEMS INC		40145040.532000.	43.28
	PETROCARD SYSTEMS INC		41046060.532000.	2,687.14
	PETROCARD SYSTEMS INC		42047165.532000.	38.47
	PETROCARD SYSTEMS INC		50200050.532000.	135.96
62080	PETTY CASH-COMM DEV	SUPPLIES/PARKING	00102020.531000.	22.74
	PETTY CASH-COMM DEV		00102020.549000.	15.00
62081	PGR PRO INC	UB 986713290000 6713 29TH PL N	401.122130.	25.00
62082	PLATT- EVERETT	CONNECTORS	40140580.531000.	11.18
	PLATT- EVERETT		40140580.531000.	100.64
	PLATT- EVERETT	SUPPLIES	40142480.548000.	8.88
62083	THE POLICE & SHERIFFS PRESS, INC	(15) ID CARDS	001.231700.	-13.20
	THE POLICE & SHERIFFS PRESS, INC		00103010.541000.	166.59
62084	POSITIVE PROMOTIONS INC	BICYCLE SAFETY SUPPLIES	001.231700.	-19.69
	POSITIVE PROMOTIONS INC		00103630.531000.	248.59
62085	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2020-0032-9	00105380.547000.	44.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2010-6528-1	00105380.547000.	46.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2023-6855-1	00105380.547000.	268.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2002-2385-7	00105380.547000.	724.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2010-2160-7	00105380.547000.	851.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2010-2169-8	00105380.547000.	1,088.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2030-0516-0	10110463.547000.A1601	84.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2025-5745-0	10110463.547000.	196.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2021-7595-6	10110564.547000.	64.54

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62085	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2006-5074-5	10111864.547000.	69.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-2727-7	10111864.547000.	137.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2023-6854-4	10111864.547000.	171.81
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2021-4311-1	10111864.547000.	194.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2016-7213-6	40142280.547000.	43.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2005-8648-5	40142280.547000.	1,570.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2023-7865-9	40143780.547000.	30.24
62086	RAY RICHES	REIMBURSE EVOC TRAVEL EXPENSE	00103121.543000.	91.21
62087	ROY ROBINSON CHEVROLET	TRUNK LATCH ASSEMBLY	50100065.534000.	138.86
	ROY ROBINSON CHEVROLET	O2 SENSOR	50100065.534000.	255.47
	ROY ROBINSON CHEVROLET	FUEL INJECTORS,AIR CONTROL VAL	50100065.534000.	443.08
62088	SISKUN POWER EQUIPMENT	SLIDE CONTROL	00105380.548000.	14.22
	SISKUN POWER EQUIPMENT	POLE SAW PARTS	00105380.548000.	51.92
62089	RAY SIZEMORE	LEOFF 1 REIMBURSEMENT	00103010.541100.	49.00
62090	SMOKEY POINT CONCRETE	CONCRETE	10111561.531000.	427.34
62091	SNO CO SUPERIOR COURT	BAIL POSTED	001.229050.	2,000.00
62092	SNOHOMISH COUNTY TREASURER	2010 PROPERTY TAXES	00105380.549000.	318.46
	SNOHOMISH COUNTY TREASURER		40140280.549000.	7,441.39
	SNOHOMISH COUNTY TREASURER		40142480.549000.	370.00
	SNOHOMISH COUNTY TREASURER		40145040.549000.	10.28
62093	SOUND SAFETY PRODUCTS CO INC	JEANS/BOOTS-LEE, J	40143410.526200.	262.68
	SOUND SAFETY PRODUCTS CO INC	JEANS,KINNEY, P	40143410.526300.	105.21
	SOUND SAFETY PRODUCTS CO INC	JEANS-WISEMAN, D	40143410.526300.	106.47
	SOUND SAFETY PRODUCTS CO INC	JEANS-CARY, C	40143410.526300.	113.68
	SOUND SAFETY PRODUCTS CO INC	GLOVES,HARD HAT	501.141100.	11.28
	SOUND SAFETY PRODUCTS CO INC		501.141100.	51.38
	SOUND SAFETY PRODUCTS CO INC	EARPLUGS,HARD HAT,GLOVES	501.141100.	239.93
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR	501.141100.	409.54
	SOUND SAFETY PRODUCTS CO INC	T-SHIRTS,SWEATSHIRTS,JACKETS	501.141100.	423.22
62094	SPECIALTY CIGARS INT'L INC	CIGARS,MATCHES	420.141100.	149.90
	SPECIALTY CIGARS INT'L INC		420.231700.	-1.04
	SPECIALTY CIGARS INT'L INC		42047267.531000.	13.04
62095	SPRINGBROOK NURSERY	24 YDS MEDIUM BARK	00105380.531000.	801.29
62096	WASHINGTON STATE PATROL	FINGERPRINTING ID SERVICES	001.237100.	442.75
62097	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	180.00
62098	WASHINGTON STATE PATROL	ACCESS USER FEE	00104190.551000.	660.00
62099	STRAWBERRY HILLS HOA	UB 760960215001 5904 68TH DR N	401.122110.	170.21
62100	TECHNOLOGY UNLIMITED	MICROFICHE READER/PRINTER	00102020.549000.A0701	4,153.95
62101	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS 2/2010	30500030.563000.R0904	131.98
	DEPT OF TRANSPORTATION NW REGION		30500030.563000.R0604	230.39
	DEPT OF TRANSPORTATION NW REGION		30500030.563000.R0502	793.35
	DEPT OF TRANSPORTATION NW REGION		30500030.563000.R0604	1,451.55
	DEPT OF TRANSPORTATION NW REGION		40220594.563000.W0804	2,356.71
62102	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	16.52
	UNITED PARCEL SERVICE		00103222.541000.	25.59
62103	UNITED PIPE & SUPPLY INC	PVC	40140580.531000.	261.95
	UNITED PIPE & SUPPLY INC	COMPOUND METER	40140580.531000.	3,309.28
	UNITED PIPE & SUPPLY INC		40140580.531000.	3,345.09
62104	UNITED RENTALS	(9) SAFETY GLASSES, EAR PLUGS	00105380.531000.	53.99
62105	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	133.50
	VERIZON NORTHWEST	ACCT #102954091901	50148058.542000.	53.51
62106	VERIZON NORTHWEST	METER READING PROF SERVICES	40141280.541000.	405.28

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 03/25/2010 TO 03/31/2010

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
62107	VERIZON NORTHWEST	ACCT #102564566904 DEERING	00105380.542000.	55.33
62108	VINYL SIGNS & BANNERS	VOLUNTEER VEHICLE SIGNS	00103630.531000.	439.83
62109	WALBRIDGE, CRAIG	UB 251123010601 5218 113TH PL	401.122110.	80.10
62110	WASTE MANAGEMENT NORTHWEST	YARDWASTE RECYCLE SERVICE	41046290.541000.	77,020.47
62111	TERRI WEBB	REFUND CLASS FEES	00110347.376009.	30.00
62112	WELCOME COMMUNICATIONS	(14) RADIO CHARGERS	00103222.526000.	1,273.38
62113	WILCO-WINFIELD, LLC	SEED	42047165.531950.	587.66
		WARRANT TOTAL:		**290,217.04**

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

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 March 19, 2010 payroll in the amount $904,533.07 Check No.'s 22455 through 22505.
COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 11, 2010

AGENDA ITEM: Supplement No. 1 to Professional Services Agreement with Lane & Associates, for property negotiation and acquisition services on the Lakewood Triangle Access / 156th Street Overcrossing Project.	AGENDA SECTION: New Business
PREPARED BY: Patrick Gruenhagen, Project Manager	APPROVED BY:
ATTACHMENTS: • PSA Supplement No. 1	MAYOR / CAO
BUDGET CODE: 30500030.563000 R-0604	AMOUNT: $7,000.00

DESCRIPTION:

The Right of Way acquisition phase for the City's Lakewood Triangle Access / 156th Street Overcrossing Project is now well under way, with completion of property appraisals (*a major milestone*) set to occur by the end of March. Consequently, the City is now poised and ready to enter into negotiations with property owners who reside in proximity to the project. As the City intends to pursue Federal funding opportunities for the project, the City must follow Federal "Uniform Act" guidelines when negotiating for acquisition of Right of Way. The enclosed Supplemental Agreement No. 1 will help to advance that goal — allowing the City to expand its existing agreement with Lane & Associates, whose agents will in-turn negotiate on behalf of the City for ten (10) individual property and easement acquisitions. (*The original Professional Services Agreement allowed for eight, and this Supplement provides for another two.*)

Lane and Associates has a long, positive track record with the City. The firm has repeatedly demonstrated a keen ability to fulfill its duties in a professional and efficient manner, in spite of the often-unique challenges encountered during real estate negotiations. Staff is therefore confident that Lane and Associates will serve the City and the project well, consistent with what has proven to be very positive and satisfactory past experience.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign Supplemental Agreement No. 1 to the Professional Services Agreement with Lane & Associates, increasing the maximum amount payable under the Agreement by $7,000.00, to make the contract total $41,999.00.
COUNCIL ACTION:

Washington State Department of Transportation

Supplemental Agreement Number 1	Organization and Address Lane & Associates 1400 Talbot Rd. S., Suite 100 Renton, WA 98055	
Original Agreement Number R-0604D	Phone: 206.854.1008	
Project Number R-0604	Execution Date	Completion Date 12/30/2010
Project Title Lakewood Triangle Access/156th St. Over-crossing	New Maximum Amount Payable $ 41,999.00	
Description of Work Consultant shall provide property negotiation services for easement and fee simple acquisitions associated with two (2) parcels, as further described in Exhibit A.		

The Local Agency of City of Marysville desires to supplement the agreement entered into with Lane & Associates and executed on 3/9/2010 and identified as Agreement No. R-0604D

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

The Scope of Work and projected level of effort required for this PROJECT is detailed in Exhibit "A-1" of the original AGREEMENT, and amended to include two (2) additional property negotiations as detailed in Exhibit A, attached hereto and by this reference made a part of this AGREEMENT.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: Complete all work by original completion date - December 30, 2010.

III

Section V, PAYMENT, shall be amended as follows:

The additional services as described in Exhibit A, attached, will cause an increase of Seven Thousand Dollars ($7,000.00). The Maximum Amount Payable under this AGREEMENT shall be revised to Forty One Thousand Nine Hundred Ninety Nine Dollars ($41,999.00).

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

By: Linda Lane, President, Lane & Associates

Consultant Signature

By: Dennis Kendall, Mayor

Approving Authority Signature

Date

DOT Form 140-063 EF
Revised 9/2005

EXHIBIT A

COSTS

Two Additional Right of Way Acquisitions

Eleven Right of Way Negotiations		
Terra Firma	31052900401300	3,500.00
Philip B Bannan	31053300200800	3,500.00
Total Cost Not to Exceed		**$7,000.00**

Hourly Rates:

Linda Lane McFarlane, Project Manager and Right of Way Agent	$105.00/hr
Robin Webber, Right of Way Agent	$90.00/hr
John Richmond, Right of Way Agent	$90.00/hr

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

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 April 5, 2010 payroll in the amount $1,421,173.26 Check No.'s 22506 through 22556.
COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

AGENDA ITEM: Contract Award: 6th St Alley Sewer Replacement Rebid	AGENDA SECTION: New Business	
PREPARED BY: Jeff Laycock, Project Engineer	APPROVED BY:	
ATTACHMENTS: • Certified Bid Tabulation • Vicinity Map		
	MAYOR	CAO
BUDGET CODE: 40145040.549200, SR&R	AMOUNT: $90,982.21	

DESCRIPTION:

The 6th St Alley Sewer Replacement project includes the replacement of approximately 525 lf of sewer with 8-inch PVC sewer pipe. The project also includes the installation of stormwater improvements and reconstructing the alley surface with asphalt pavement.

The project was originally awarded to JS&S Excavation, Inc. on October 12, 2009. JS&S was unable to complete the project. The City has since filed with JS&S's Bonding Company and they have acknowledged the claim. Under the City attorney's direction, staff was instructed to rebid the project and enter into a new contract once the claim with the Bonding Company has been settled.

The project was advertised for an April 1, 2010 bid opening. The City received 18 bids as shown on the attached bid tabulation. The low bidder was Faber Brothers Construction. References have been checked and found to be satisfactory.

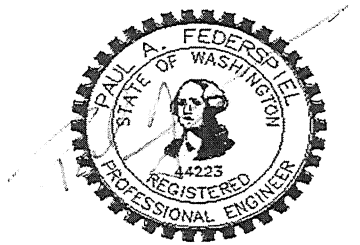
The Engineer's estimate was $132,992.65.

Contract Bid (Includes Sales Tax):	$	70,982.21
Management Reserve:	$	20,000.00
Total:	$	90,982.21

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to award the bid for the 6th St Alley Sewer Replacement project to Faber Brothers Construction in the amount of $70,982.21 including Washington State Sales Tax and approve a management reserve of $20,000 for a total allocation of $90,982.21.
COUNCIL ACTION:

\\MVNAS\AllCity\PublicWorks\Shared\Engineering\Projects\Miscellaneous Projects\2009 Projects\M0533 - 6th Street Alley Sewer Replacement\Bidding\Agenda Bill re Rebid Award.doc

6th Street Alley Sewer Replacement
Certified Bid Tab



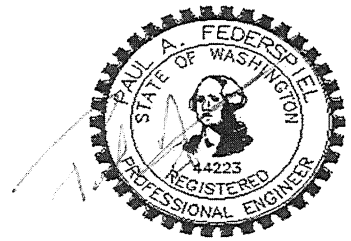
Section	Item	Description	Quantity	Units	Engineer's Estimate		Sheldon Enterprises Inc.		L.A. Excavation Inc.		B&B Utilities & Excavation LLC		Jansma Construction, Inc.	
					Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4(1)	1	Minor Change	1	EST	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
1-09.7	2	Mobilization	1	LS	$8,886.00	$8,886.00	$2,500.00	$2,500.00	$5,500.00	$5,500.00	$9,600.00	$9,600.00	$6,000.00	$6,000.00
1-05.5	3	Surveying	1	LS	$3,000.00	$3,000.00	$2,500.00	$2,500.00	$4,200.00	$4,200.00	$1,000.00	$1,000.00	$4,000.00	$4,000.00
1-10.5	4	Project Temporary Traffic Control	1	LS	$5,000.00	$5,000.00	$8,000.00	$8,000.00	$1,400.00	$1,400.00	$1,000.00	$1,000.00	$2,400.00	$2,400.00
2-03.5	5	Roadway Excavation Incl. Haul	150	CY	$25.00	$3,750.00	$30.00	$4,500.00	$31.66	$4,749.00	$25.00	$3,750.00	$30.00	$4,500.00
2-03.5	6	Imported Trench Backfill	10	TON	$25.00	$250.00	$26.00	$260.00	$82.00	$820.00	$5.00	$50.00	$20.00	$200.00
2-09.5	7	Shoring	1	LS	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$1,750.00	$1,750.00	$1,000.00	$1,000.00	$1,100.00	$1,100.00
2-11.5	8	Trimming and Cleanup	1	LS	$5,000.00	$5,000.00	$750.00	$750.00	$1,200.00	$1,200.00	$2,500.00	$2,500.00	$1,350.00	$1,350.00
4-04.5	9	Crushed Surfacing Top Course	100	TON	$35.00	$3,500.00	$18.00	$1,800.00	$24.00	$2,400.00	$11.00	$1,100.00	$24.00	$2,400.00
4-06.5	10	Asphalt Treated Base	130	TON	$90.00	$11,700.00	$75.00	$9,750.00	$108.00	$14,040.00	$72.00	$9,360.00	$91.00	$11,830.00
5-04.5	11	Commerical HMA	100	TON	$90.00	$9,000.00	$90.00	$9,000.00	$133.00	$13,300.00	$89.00	$8,900.00	$100.00	$10,000.00
7-04.5	12	Schedule A Storm Sewer Pipe 10 In. Diam.	150	LF	$35.00	$5,250.00	$36.07	$5,410.50	$27.00	$4,050.00	$25.00	$3,750.00	$23.00	$3,450.00
7-05.5	13	Catch Basin Type 1	2	EA	$1,200.00	$2,400.00	$900.00	$1,800.00	$975.00	$1,950.00	$500.00	$1,000.00	$850.00	$1,700.00
7-05.5	14	Manhole 48 In. Diam. Type 3	1	EA	$3,500.00	$3,500.00	$3,800.00	$3,800.00	$2,600.00	$2,600.00	$2,000.00	$2,000.00	$3,000.00	$3,000.00
7-05.5	15	Connection to Existing Manhole	2	EA	$2,000.00	$4,000.00	$750.00	$1,500.00	$1,600.00	$3,200.00	$1,000.00	$2,000.00	$700.00	$1,400.00
7-05.5	16	Connection to Drainage Structure	1	EA	$1,000.00	$1,000.00	$450.00	$450.00	$600.00	$600.00	$400.00	$400.00	$700.00	$700.00
7-17.5	17	PVC Sanitary Sewer Pipe 8 in. Diam.	525	LF	$65.00	$34,125.00	$60.00	$31,500.00	$106.30 ✖	$55,807.50	$61.00	$32,025.00	$47.45	$24,911.25
7-17.5	18	Removal and Replacement of Unsuitable Material	10	CY	$40.00	$400.00	$40.00	$400.00	$96.00	$960.00	$20.00	$200.00	$30.00	$300.00
7-18.5	19	Reconnect Side Sewer	18	EA	$650.00	$11,700.00	$550.00	$9,900.00	$300.00	$5,400.00	$700.00	$12,600.00	$450.00	$8,100.00
8-01.5	20	Temporary Erosion and Water Pollution Control	1	LS	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$2,350.00	$2,350.00	$200.00	$200.00	$1,000.00	$1,000.00
8-04.5	21	Concrete Restoration	1	LS	$3,500.00	$3,500.00	$5,000.00	$5,000.00	$5,200.00	$5,200.00	$2,500.00	$2,500.00	$3,500.00	$3,500.00
		Subtotal Amount				$122,461.00		$105,320.50 ✖		$133,976.50		$97,435.00		$94,341.25
		States Sales Tax at 8.6%				$10,531.65		$9,057.56		$11,521.98		$8,379.41		$8,113.35
					Total:	$132,992.65		$114,378.06		$145,498.48		$105,814.41		$102,454.60

✖ Math Error corrected

Item 7 - 2

CITY OF Marysville WASHINGTON

6th Street Alley Sewer Replacement
Certified Bid Tab



Section	Item	Description	Quantity	Units	Kamins Construction		Buno Construction, LLC		Taylor's Excavators Inc.		RJ Lampers Construction Co. Inc.		Westwater Construction company	
					Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4(1)	1	Minor Change	1	EST	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
1-09.7	2	Mobilization	1	LS	$11,946.08	$11,946.08	$10,000.00	$10,000.00	$15,000.00	$15,000.00	$4,600.00	$4,600.00	$10,000.00	$10,000.00
1-05.5	3	Surveying	1	LS	$1,100.00	$1,100.00	$3,000.00	$3,000.00	$2,000.00	$2,000.00	$1,470.00	$1,470.00	$2,500.00	$2,500.00
1-10.5	4	Project Temporary Traffic Control	1	LS	$1,628.00	$1,628.00	$1,000.00	$1,000.00	$3,000.00	$3,000.00	$1,680.00	$1,680.00	$15,000.00	$15,000.00
2-03.5	5	Roadway Excavation Incl. Haul	150	CY	$11.00	$1,650.00	$20.00	$3,000.00	$9.00	$1,350.00	$20.00	$3,000.00	$50.00	$7,500.00
2-03.5	6	Imported Trench Backfill	10	TON	$10.45	$104.50	$24.00	$240.00	$20.00	$200.00	$17.00	$170.00	$30.00	$300.00
2-09.5	7	Shoring	1	LS	$1,958.00	$1,958.00	$5,000.00	$5,000.00	$1,500.00	$1,500.00	$1,420.00	$1,420.00	$1,000.00	$1,000.00
2-11.5	8	Trimming and Cleanup	1	LS	$1,859.00	$1,859.00	$2,500.00	$2,500.00	$850.00	$850.00	$500.00	$500.00	$5,000.00	$5,000.00
4-04.5	9	Crushed Surfacing Top Course	100	TON	$24.64	$2,464.00	$15.00	$1,500.00	$16.00	$1,600.00	$20.00	$2,000.00	$35.00	$3,500.00
4-06.5	10	Asphalt Treated Base	130	TON	$79.20	$10,296.00	$77.00	$10,010.00	$76.00	$9,880.00	$67.20	$8,736.00	$100.00	$13,000.00
5-04.5	11	Commerical HMA	100	TON	$102.74	$10,274.00	$90.00	$9,000.00	$92.00	$9,200.00	$87.15	$8,715.00	$110.00	$11,000.00
7-04.5	12	Schedule A Storm Sewer Pipe 10 In. Diam.	150	LF	$23.31	$3,496.50	$25.00	$3,750.00	$17.50	$2,625.00	$33.00	$4,950.00	$50.00	$7,500.00
7-05.5	13	Catch Basin Type 1	2	EA	$1,249.20	$2,498.40	$1,000.00	$2,000.00	$850.00	$1,700.00	$950.00	$1,900.00	$700.00	$1,400.00
7-05.5	14	Manhole 48 In. Diam. Type 3	1	EA	$4,590.30	$4,590.30	$3,000.00	$3,000.00	$2,300.00	$2,300.00	$2,001.00	$2,001.00	$2,500.00	$2,500.00
7-05.5	15	Connection to Existing Manhole	2	EA	$289.30	$578.60	$3,000.00	$6,000.00	$950.00	$1,900.00	$500.00	$1,000.00	$1,000.00	$2,000.00
7-05.5	16	Connection to Drainage Structure	1	EA	$468.60	$468.60	$2,000.00	$2,000.00	$250.00	$250.00	$150.00	$150.00	$220.00	$220.00
7-17.5	17	PVC Sanitary Sewer Pipe 8 in. Diam.	525	LF	$27.68	$14,532.00	$81.00	$42,525.00	$51.00	$26,775.00	$96.61	$50,720.25	$57.00	$29,925.00
7-17.5	18	Removal and Replacement of Unsuitable Material	10	CY	$18.70	$187.00	$30.00	$300.00	$25.00	$250.00	$20.00	$200.00	$60.00	$600.00
7-18.5	19	Reconnect Side Sewer	18	EA	$222.70	$4,008.60	$300.00	$5,400.00	$300.00	$5,400.00	$100.00	$1,800.00	$500.00	$9,000.00
8-01.5	20	Temporary Erosion and Water Pollution Control	1	LS	$495.00	$495.00	$1,500.00	$1,500.00	$750.00	$750.00	$150.00	$150.00	$500.00	$500.00
8-04.5	21	Concrete Restoration	1	LS	$1,815.00	$1,815.00	$2,500.00	$2,500.00	$2,200.00	$2,200.00	$2,225.00	$2,225.00	$5,500.00	$5,500.00
		Subtotal Amount				$78,449.58		$116,725.00		$91,230.00		$99,887.25		$130,445.00
		States Sales Tax at 8.6%				$6,746.66		$10,038.35		$7,845.78		$8,590.30		$11,218.27
						$85,196.24		$126,763.35		$99,075.78		$108,477.55		$141,663.27

✖ Math Error corrected

6th Street Alley Sewer Replacement
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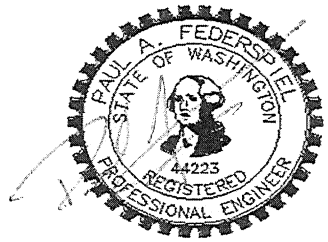

					Low Bidder									
					Carman's Construction		Faber Brothers Construction		Aurora Engineering, Inc.		Brandon Hintz Construction		Colacurcio Brothers, Inc.	
Section	Item	Description	Quantity	Units	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4(1)	1	Minor Change	1	EST	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
1-09.7	2	Mobilization	1	LS	$5,100.00	$5,100.00	$2,894.13	$2,894.13	$5,000.00	$5,000.00	$1,000.00	$1,000.00	$8,800.00	$8,800.00
1-05.5	3	Surveying	1	LS	$1,375.00	$1,375.00	$1,232.00	$1,232.00	$2,200.00	$2,200.00	$1,800.00	$1,800.00	$3,500.00	$3,500.00
1-10.5	4	Project Temporary Traffic Control	1	LS	$1,400.00	$1,400.00	$577.05	$577.05	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$3,600.00	$3,600.00
2-03.5	5	Roadway Excavation Incl. Haul	150	CY	$10.00	$1,500.00	$18.09	$2,713.50	$3.00	$450.00	$20.00	$3,000.00	$18.00	$2,700.00
2-03.5	6	Imported Trench Backfill	10	TON	$0.01	$0.10	$19.00	$190.00	$5.50	$55.00	$34.00	$340.00	$35.00	$350.00
2-09.5	7	Shoring	1	LS	$550.00	$550.00	$1,500.00	$1,500.00	$1,000.00	$1,000.00	$1,500.00	$1,500.00	$500.00	$500.00
2-11.5	8	Trimming and Cleanup	1	LS	$600.00	$600.00	$5,093.25	$5,093.25	$1,000.00	$1,000.00	$600.00	$600.00	$1,800.00	$1,800.00
4-04.5	9	Crushed Surfacing Top Course	100	TON	$23.00	$2,300.00	$36.27	$3,627.00	$8.50	$850.00	$22.00	$2,200.00	$25.00	$2,500.00
4-06.5	10	Asphalt Treated Base	130	TON	$71.75	$9,327.50	$90.82	$11,806.60	$78.90	$10,257.00	$135.00	$17,550.00	$69.00	$8,970.00
5-04.5	11	Commerical HMA	100	TON	$88.20	$8,820.00	$99.62	$9,962.00	$96.98	$9,698.00	$135.00	$13,500.00	$90.00	$9,000.00
7-04.5	12	Schedule A Storm Sewer Pipe 10 In. Diam.	150	LF	$19.13	$2,869.50	$11.79	$1,768.50	$25.00	$3,750.00	$20.00	$3,000.00	$15.00	$2,250.00
7-05.5	13	Catch Basin Type 1	2	EA	$380.00	$760.00	$656.75	$1,313.50	$800.00	$1,600.00	$900.00	$1,800.00	$850.00	$1,700.00
7-05.5	14	Manhole 48 In. Diam. Type 3	1	EA	$1,020.50	$1,020.50	$1,269.58	$1,269.58	$2,800.00	$2,800.00	$3,000.00	$3,000.00	$2,400.00	$2,400.00
7-05.5	15	Connection to Existing Manhole	2	EA	$50.00	$100.00	$367.39	$734.78	$1,200.00	$2,400.00	$2,000.00 ✖	$4,000.00	$1,450.00	$2,900.00
7-05.5	16	Connection to Drainage Structure	1	EA	$90.00	$90.00	$667.23	$667.23	$1,000.00	$1,000.00	$600.00	$600.00	$650.00	$650.00
7-17.5	17	PVC Sanitary Sewer Pipe 8 in. Diam.	525	LF	$37.25	$19,556.25	$22.07	$11,586.75	$76.80	$40,320.00	$30.00	$15,750.00	$43.00	$22,575.00
7-17.5	18	Removal and Replacement of Unsuitable Material	10	CY	$10.00	$100.00	$19.50	$195.00	$5.00	$50.00	$40.00	$400.00	$50.00	$500.00
7-18.5	19	Reconnect Side Sewer	18	EA	$647.55	$11,655.90	$187.99	$3,383.82	$300.00	$5,400.00	$400.00	$7,200.00	$525.00	$9,450.00
8-01.5	20	Temporary Erosion and Water Pollution Control	1	LS	$250.00	$250.00	$500.00	$500.00	$100.00	$100.00	$2,000.00	$2,000.00	$2,600.00	$2,600.00
8-04.5	21	Concrete Restoration	1	LS	$850.00	$850.00	$1,846.46	$1,846.46	$1,600.00	$1,600.00	$2,000.00	$2,000.00	$2,400.00	$2,400.00
		Subtotal Amount				$70,724.75		$65,361.15		$93,630.00		$85,340.00		$91,645.00
		States Sales Tax at 8.6%				$6,082.33		$5,621.06		$8,052.18		$7,339.24		$7,881.47
						$76,807.08		$70,982.21		$101,682.18		$92,679.24		$99,526.47

✖ Math Error corrected

6th Street Alley Sewer Replacement
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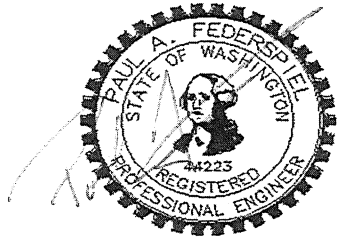
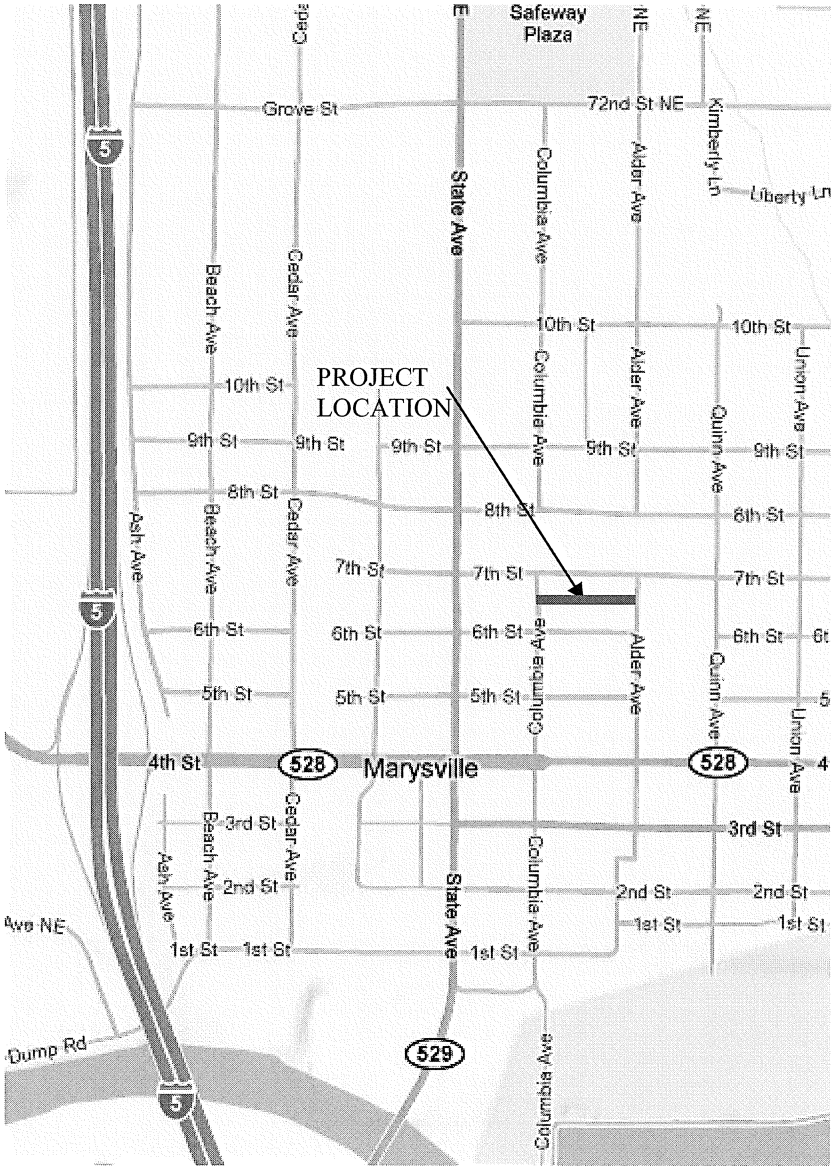


Section	Item	Description	Quantity	Units	Reece Trucking & Excavating, Inc.		George Dooley Construction, Inc.		Plats Plus, Inc.		Jim Dandy Sewer & Plumbing	
					Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4(1)	1	Minor Change	1	EST	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
1-09.7	2	Mobilization	1	LS	$3,912.00	$3,912.00	$4,100.00	$4,100.00	$9,175.00	$9,175.00	$1,500.00 ✖	$1,500.00
1-05.5	3	Surveying	1	LS	$1,260.00	$1,260.00	$1,500.00	$1,500.00	$3,500.00	$3,500.00	$1,610.00	$1,610.00
1-10.5	4	Project Temporary Traffic Control	1	LS	$2,707.00	$2,707.00	$3,500.00	$3,500.00	$4,000.00	$4,000.00	$500.00	$500.00
2-03.5	5	Roadway Excavation Incl. Haul	150	CY	$16.68	$2,502.00	$13.00	$1,950.00	$18.50	$2,775.00	$482.37 ✖	$72,355.50
2-03.5	6	Imported Trench Backfill	10	TON	$3.68	$36.80	$12.05	$120.50	$1.00	$10.00	$41.40 ✖	$414.00
2-09.5	7	Shoring	1	LS	$6,480.00	$6,480.00	$1,000.00	$1,000.00	$100.00	$100.00	$1,300.00	$1,300.00
2-11.5	8	Trimming and Cleanup	1	LS	$1,050.00	$1,050.00	$1,000.00	$1,000.00	$5,000.00	$5,000.00	$1,000.00	$1,000.00
4-04.5	9	Crushed Surfacing Top Course	100	TON	$12.49	$1,249.00	$17.71	$1,771.00	$30.00	$3,000.00	$41.40	$4,140.00
4-06.5	10	Asphalt Treated Base	130	TON	$81.18	$10,553.40	$90.48	$11,762.40	$72.00	$9,360.00	$82.49 ✖	$10,723.70
5-04.5	11	Commerical HMA	100	TON	$79.33	$7,933.00	$95.68	$9,568.00	$88.00	$8,800.00	$101.38 ✖	$10,138.00
7-04.5	12	Schedule A Storm Sewer Pipe 10 In. Diam.	150	LF	$31.63	$4,744.50	$21.34	$3,201.00	$32.00	$4,800.00	$6.67 ✖	$1,000.50
7-05.5	13	Catch Basin Type 1	2	EA	$739.21	$1,478.42	$815.00	$1,630.00	$1,050.00	$2,100.00	$351.37	$702.74
7-05.5	14	Manhole 48 In. Diam. Type 3	1	EA	$2,784.10	$2,784.10	$3,100.00	$3,100.00	$3,000.00	$3,000.00	$994.32	$994.32
7-05.5	15	Connection to Existing Manhole	2	EA	$2,387.74	$4,775.48	$1,325.00	$2,650.00	$2,750.00	$5,500.00	$100.00	$200.00
7-05.5	16	Connection to Drainage Structure	1	EA	$345.46	$345.46	$950.00	$950.00	$750.00	$750.00	$100.00	$100.00
7-17.5	17	PVC Sanitary Sewer Pipe 8 in. Diam.	525	LF	$55.78	$29,284.50	$32.22	$16,915.50	$47.00	$24,675.00	$7.67 ✖	$4,026.75
7-17.5	18	Removal and Replacement of Unsuitable Material	10	CY	$69.60	$696.00	$11.13	$111.30	$1.00	$10.00	$132.25	$1,322.50
7-18.5	19	Reconnect Side Sewer	18	EA	$670.61	$12,070.98	$280.00	$5,040.00	$283.00	$5,094.00	$500.00	$9,000.00
8-01.5	20	Temporary Erosion and Water Pollution Control	1	LS	$1,500.00	$1,500.00	$3,000.00	$3,000.00	$1,350.00	$1,350.00	$1,000.00	$1,000.00
8-04.5	21	Concrete Restoration	1	LS	$1,050.00	$1,050.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
		Subtotal Amount				$98,912.64		$77,869.70		$97,999.00		$127,028.01
		States Sales Tax at 8.6%				$8,506.49	✖	$6,696.79		$8,427.91		$10,924.41
						$107,419.13		$84,566.49		$106,426.91		$137,952.42

✖ Math Error corrected

Vicinity Map



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 12, 2010

<table>
<tr><td>AGENDA ITEM:
Sign Code Update
PA 08060</td><td colspan="2">AGENDA SECTION:
New Business</td></tr>
<tr><td>PREPARED BY:
Chris Holland, Senior Planner</td><td colspan="2">APPROVED BY:</td></tr>
<tr><td rowspan="2">ATTACHMENTS:
1. Sign Code PowerPoint Presentation
2. PC Recommendation (minutes from public hearing attached)
3. Billboard Costs Memo, dated March 25, 2010
4. Adopting Ordinance (Sign Code recommended by PC attached)</td><td colspan="2"></td></tr>
<tr><td>MAYOR</td><td>CAO</td></tr>
<tr><td>BUDGET CODE:</td><td colspan="2">AMOUNT:</td></tr>
</table>

DESCRIPTION:

Community Development Staff (CD) introduced a DRAFT Sign Code to the Marysville Planning Commission (PC) on October 13, 2009. The PC held subsequent workshops related to the DRAFT Sign Code on November 10, 2009 and November 24, 2009, December 8, 2009, January 12, 2010 and January 26, 2010.

Community Development Staff held an Open House presenting the Draft Sign Code to elected officials, local business owners, sign company representatives and the general public, followed by an open public discussion, on Wednesday, February 3, 2010.

The DRAFT Sign Code was forwarded to the Greater Marysville Tulalip Chamber of Commerce, Arlington-Smokey Point Chamber of Commerce, Downtown Marysville Merchants Association, numerous sign code companies and other interested business owners and citizens, soliciting comments on the DRAFT Sign Code. To date, no comments have been received on the DRAFT Sign Code.

The PC held a public hearing on February 23, 2010 to review the DRAFT Sign Code and received testimony from property owners, staff and other interested parties. The PC recommended repealing MMC Sections 19.06.593 through 19.06.665 and MMC Chapter 19.20, *Sign Code* and adopting a ***new*** Sign Code, as reflected in the PC Recommendation attached hereto.

RECOMMENDED ACTION:
Affirm the PCs recommendation adopting a ***new*** Sign Code and repealing MMC Section 19.06.593 through 19.06.665 and MMC Chapter 19.20, *Sign Code*.
COUNCIL ACTION:

Amendment to Chapter 19.20 MMC, *Sign Code*

Planning Commission Recommendation

Purpose

- Chapter 19.20 MMC, Sign Code was adopted in 1997 (Ordinance 2131) and is outdated in both years and technology.
- Provide a reasonable balance between the right of an individual to identify a business and the right of the public to be protected against the unrestricted proliferation of signs.
- Support the economic well-being of businesses.
- Ensure the provisions of the sign code are "content-neutral" and legally applied, related to recent case law.
- Develop design standards for freestanding, electronic and off-premises signage.
- Make more user friendly.

Non-Conformances

Do I have to remove my existing signage, if it does not comply with the adopted regulations?

NO, if you have a legally permitted sign, it shall only be removed under the following circumstances:

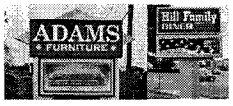
- "1 for 1" replacement scenario.
- Relocation, alteration, replacement or change to a nonconforming sign (does not include a change in copy).
- A sign requires repair beyond normal maintenance
- Whenever the occupancy classification of a building is changed that results in an intensification of land use.

Exemptions

The following signs are exempt from obtaining a sign permit:

- Temporary and special event signs
- Portable commercial and real estate signs
- Political signs
- Name & address signs (4 SF maximum)
- Instructional signs (6 SF maximum)
- Menu signs
- Seasonal decorations
- Sculptures, benches, murals, etc.
- Signs not visible from public right-of-way
- Flag, emblem or insignia
- Municipal signs
- Signs of public utility companies
- Memorial signs
- No trespassing, no dumping, etc. (3 SF maximum)
- Gateway entrance signs

Prohibited Signs (examples)



Animated Signs

Billboards

Signs on Utility Poles

Roof Signs

Wall Sign (types)

Awning

Attached

Window (painted)

Blade/Bracket

Projecting

Painted

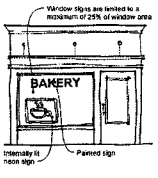
Wall Sign (standards)

- 1 ½ SF per primary building frontage (2 SF non-illuminated)
- 32 SF minimum allowed
- Signage allowed to be distributed on the primary and secondary building frontages.
- Signage shall not exceed 2/3 of the overall tenant frontage.

- Signage shall not encroach 3' from the edge of the tenant frontage.
- Signage shall not extend above the building parapet, soffit, the eave line or the roof of the building.

Window Signs

- Permanent window signs shall not exceed 25% of the window area.
- Permanent and temporary window signs shall not exceed 50% of the window area.
- Painted signs shall display the highest level of quality and permanence.



Projecting Sign (standards)

- 2 SF of signage allowed for every 10' of primary building frontage.
- 8' minimum height clearance.
- 5' maximum projection, except for a permanent marquees
- 3' maximum projection, for vertical oriented signs.
- Shall not be placed within 2' of curb line
- 20' minimum separation

Blade/Bracket Sign (standards)

- Blade: 6 SF maximum sign area
  3' maximum projection
- Bracket: 2' sign height maximum
- 8' minimum clearance
- 20' minimum separation
- No angle irons, guy wires or braces shall be visible except those that are an integral part of the overall design

Freestanding Signs

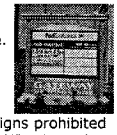
- 1 SF of sign area per lineal foot of street frontage (200 SF maximum)
- No sign face shall exceed 75 SF
- 5' minimum setback
- Height Requirements:

NB	CB	GC	DC	MU	BP	LI	GI	REC	P/I
4'	25'	25'	15'	12'	25'	25'	25'	4'	15'

- Pole, or pylon, sign supports shall be enclosed or concealed with landscape materials such as brick, stucco, stonework, textured wood, tile or textured concrete.
- 1 SF of landscaping per SF of sign face required around the base of a freestanding sign.

Freestanding Signs (continued)

- Single-Occupancy complexes allowed 1 sign per street frontage.
- Multi-Occupancy complexes allowed 1 sign per access driveway.



- Pole signs prohibited in the NB, MU and REC zones.
- Pole signs prohibited in the commercial and industrial zones along 88th, 116th and 156th/152nd.
- Pole sign prohibited in the CB zone on 64th (SR 528) & 84th from 83rd to SR 9.

Electronic and Changeable Copy Signs

- Electronic and manual changeable copy signs are permitted.
- "20-second rule" applies
- Can not exceed 30% of allowable sign area
- Must be incorporated into the architectural design of the permanent sign
- Automatic dimming capability required

A-Board or Sandwich Boards

- One (1) A-board sign is permitted per business.
- 10 SF maximum size.
- Must be located within 12' of applicable building entrance.
- 8' of clearance along sidewalk for pedestrian movement.
- Only displayed during daylight hours when the business is open.

Temporary Portable Real Estate Signs

- Residential zones, no limit established on the number of allowed signs.
- Signs may be placed only at turning/decision points within the public right-of-way.
- Only one (1) sign allowed at each turning/decision points.
- 10 SF maximum size per sign face.
- 6' maximum height.

- Only displayed during daylight hours, during an open house and/or when a complex manager is available to show the unit.
- Festoons and animation prohibited.

Political Signs

- Shall not be placed on private property without the permission of the property owner.
- Unlawful to paste, paint, affix or fasten any political sign on a utility pole or on any public building or structure.
- Political signs shall be removed within seven (7) days following an election

BILLBOARDS

- All Billboards would be required to be removed 3-years from the date the Sign Code is adopted.

- Maximum 3-year extension may be granted by the Hearing Examiner (HE).
- HE will consider such things as lease obligations, remaining period of life expectancy of the billboard, depreciation and the actual amount invested in the billboard.

Questions?

COMMUNITY DEVELOPMENT DEPARTMENT
80 Columbia Avenue • Marysville, WA 98270
(360) 363-8100 • (360) 651-5099 FAX

PC Recommendation - Sign Code Update

The Planning Commission (PC) of the City of Marysville, having held a public hearing in review of the Sign Code Update on February 23, 2010, and public work sessions on October 13, 2009, November 10, 2009, November 24, 2009, December 8, 2009, January 12, 2010 and January 26, 2010, and having considered the exhibits and testimony presented, does hereby enter the following findings, conclusions and recommendation for consideration by the City Council:

FINDINGS:

1. The PC held public work sessions to review the DRAFT Sign Code on October 13, 2009, November 10, 2009, and November 24, 2009, December 8, 2009, January 12, 2010 and January 26, 2010.
2. A Threshold Determination of Non-Significance (DNS), which addresses the environmental impacts of the Sign Code Update, in accordance with Chapter 197-11 WAC *SEPA Rules* was issued on December 8, 2009. No appeals were filed on the DNS.
3. Community Development Staff submitted the DRAFT Sign Code to the State of Washington Department of Commerce for 60-day review of development regulation amendment in accordance with RCW 36.70A.106. No comments were received from State Agencies.
4. Community Development Staff forwarded the DRAFT Sign Code to the Greater Marysville Tulalip Chamber of Commerce, Arlington-Smokey Point Chamber of Commerce, Downtown Marysville Merchants Association, sign code companies that had submitted applications to the City of Marysville over the past two years and other interested parties seeking comments on the DRAFT Sign Code. No comments were received as of the date of the public hearing.
5. Community Development Staff held an Open House presenting the DRAFT Sign Code to local business owners, sign company representatives and the general public, followed by an open public discussion, on Wednesday, February 3, 2010.
6. The PC held a duly-advertised public hearing on February 23, 2010 and received testimony from property owners, staff and other interested parties.

CONCLUSIONS:

1. At the public hearing, held on February 23, 2010, the PC recommended adoption of the DRAFT Sign Code, as reflected in the PC minutes attached hereto as **Exhibit A**.
2. The Sign Code Definitions outlined in MMC Sections 19.06.593 through 19.06.665, adopted by Ordinance No. 2131 in 1997, are recommended to be ***repealed***.
3. MMC Chapter 19.20, Sign Code, adopted by Ordinance No. 2131 in 1997, is recommended to be ***repealed,*** in its entirety.

RECOMMENDATION:

Forwarded to City Council as a Recommendation of Approval of the DRAFT Sign Code by the City of Marysville Planning Commission this 23rd day of March, 2010.

By: _____
Steve Muller, Planning Commission Chair

EXHIBIT A

MARYSVILLE PLANNING COMMISSION

February 23, 2010 **7:00 p.m.** **City Hall**

CALL TO ORDER

Chairman Muller called the February 23, 2010 meeting of the Marysville Planning Commission to order at 7:05 p.m. noting the excused absence of Eric Emery. The following staff and commissioners were present:

Chairman:	Steve Muller
Commissioners:	Jerry Andes, Steve Leifer, Deirdre Kvangnes, Michael Stevens, Becky Foster
Staff:	Community Development Director Gloria Hirashima, Senior Planner Chris Holland, Recording Secretary Amy Hess
Absent:	Eric Emery

APPROVAL OF MINUTES:

January 26, 2010
Motion made by Commissioner Andes, seconded by Commissioner Stevens to approve the January 26, 2010 meeting minutes as presented. Motion carries, (6-0).

PUBLIC HEARING:

Sign Code Amendment

Mr. Holland stated that the Public Hearing had been advertised per code. He began a Power Point Presentation of the changes that have been proposed to the Sign Code, noting the intent of the revisions. Each section of code proposed to be revised was overviewed in detail. Chair Muller questioned how the window signage area would be determined if you could see in between lettering, designs, etc. Mr. Holland responded that there are measurement standards in the DRAFT Sign Code that specifically address this issue.

Commissioner Andes questioned the 5' setback on Freestanding Signs and where the 5' measurement originated from. Mr. Holland responded that it was measured from the property line. Commissioner Andes questioned Temporary Portable Real Estate signs in Multi-Family zones and how many were allowed; one per complex or one per unit for sale, it was unclear the way currently written. Mr. Holland responded that in Section 6 (a) (iii), the

ORIGINAL

language could be amended to provide a maximum for Multi-family zones, similarly to the Single-family zones.

Chair Muller questioned Human Billboards, Case Law that had been discussed regarding this type of advertisement, and whether or not they fell into the category of animated signs which would be prohibited. Mr. Holland responded that according to the City Attorney, the City has met all criteria necessary to prohibit animated, human signs. Adding that the City Attorney was unsure as to how it would play out in court and that at this point the City might not necessarily enforce this. Ms. Hirashima added that it might be based more on the severity of the offense as to whether the case be taken into litigation. Commissioner Stevens commented that he could see an incident where a human sign was struck by a car and the driver was injured; the driver could technically sue the City for not enforcing the code.

Mr. Holland informed the Commission that he had sent out the Draft Code to all companies that had applied for Sign permits recently as well as the Chambers of Commerce and that the City had not received any feedback from the Public. Mr. Holland wrapped up with the two changes made since the last Draft version the Commission had seen.

Commissioner Foster had concerns regarding mandatory two pole monument signs. In her situation, the road had been brought up to her building and there would not be room for this type of sign. She wanted there to be some type of provision to allow for special circumstances and directors approval of such. Chair Muller stated that she could use wall signage. Mr. Holland added that a single pole sign would still not meet the 5' setback requirements in this situation. Ms. Hirashima added that there would be options for situations that Commissioner Foster was speaking of.

Chair Muller opened the hearing for public testimony.

Ryan McIrvin, Snohomish County-Camano Association of Realtors, 3201 Broadway Ste. E Everett WA 98201
Mr. McIrvin commended the Commission on the work they had done on the expansion of the sign code. He was in favor of anything that allowed the increase of allowable temporary portable real estate signs. He gave some suggestions of what other cities had done, including Mill Creek and Lynnwood which did not impose a limit of temporary real estate signs, but allowed the wording in the code to limit the amount. He stated that this type of code was his "wish list" as different situations required different number of signs. He had concerns regarding the amount of temporary signs allowed for units in multi-family zones. He concluded with the importance of signs as his committee sees it in that users find signs helpful and beneficial, and even increase safety allowing people to keep their eyes on the road rather than their GPS or directions. Mr. McIrvin again thanked the Commission and Staff for their work and time.

Chair Muller closed Public Testimony at 7:52 p.m.

Commissioner Comment

Commissioner Kvangnes stated that she was happy that there are limitations to temporary directional signs allowed in the City, adding that they had been overused, abused and not picked up. Commissioner Leifer requested clarification on how many temporary signs for multi- family complexes were allowed. Mr. Holland responded that it was one allowed per complex, regardless of the number of individual units. Commissioner Kvangnes responded that she did not feel that one sign per complex was enough. Mr. Holland clarified that it was based on zoning, and multi-family zones are closer to the commercial districts and downtown, therefore not as many directional signs would be needed. Commissioner Kvangnes was in support of Mr. McIrvin's examples from Lynnwood and Mill Creek rather than putting an actual number limitation. Mr. Holland read the provisions of Mill Creek's and Lynnwood's sign code regarding temporary portable real estate signs into record. The Commission seemed to be in agreement that this type of language was superior to the specific number limits proposed in the DRAFT Sign Code.

Commissioner Andes questioned electronic advertising and what was allowable as far as advertising for off site businesses. Mr. Holland responded that the way the code is currently written allows only the business that owns the sign to advertise on it. One could not lease out sign space to others.

Commissioner Leifer did not feel that there was anything wrong with advertising for businesses if it was a way to bring in some money. He also felt that single pole signs would be acceptable if they were held to design standards.

Commissioner Stevens did not agree that single pole signs were as attractive as double based signs. Commissioner Foster thought that if there was a base that used the materials specified in the design guidelines, it would be fine. Commissioner Stevens disagreed, maintaining that there could be some very odd proportioned signs. He added that the double base requirement gives the signs more of a presence. Mr. Holland suggested amending that language to allow single or double based pole or pylon signs subject to design standards. Commissioner Stevens' concern was how and where the base would be measured from. He thought that a single pole wrapped with something and a skinny pole coming out with a big sign on top would be aesthetically unattractive. Ms. Hirashima suggested doing away with pole and pylon signs all together. Commissioner Kvangnes agreed with this suggestion.

Chair Muller moved to remove all pole and pylons signs from Item 6. Commissioner Leifer agreed with this suggestion; as did other Commissioners.

Motion made by Chair Muller to forward Draft 5 Sign Code to the City Council with revisions to strike maximum allowable temporary real estate signage from 6 to verbiage similar to Lynnwood or Mill Creek verbiage for these types of signs. The second revision would prohibit all pole or pylon signs in the City, remove all subsequent sections pertaining to these types of sings, and allow provisions for monument signs. Motion seconded by Commissioner Kvangnes. Motion carries, (6-0).

There was discussion regarding current city projects including Ingraham Blvd. extension and SR 529 Bridge Replacement. Chair Muller expressed his desire to start some planning

for the future as the economy and market continue to change and evolve. He expressed that multi-family projects are impossible to develop in the City, due to overriding costs of impact and capital improvement fees. He wants to make sure that the City is ahead of the changes that will inevitably take place over the next couple of years, in order to encourage development in Marysville. Ms. Hirashima responded that she would gather any information she could regarding this and bring it back to the Commission for discussion.

ADJOURNMENT:

Motion made by Commissioner Kvangnes, seconded by Commissioner Foster, to adjourn at 8:36 p.m. Motion carries, (6-0).

NEXT MEETING:

March 9, 2010

Amy Hess, Recording Secretary

COMMUNITY DEVELOPMENT DEPARTMENT
80 Columbia Avenue ◆ Marysville, WA 98270
(360) 363-8100 ◆ (360) 651-5099 FAX

MEMORANDUM

DATE: March 25, 2010

TO: Marysville City Council

FROM: Chris Holland, Senior Planner

RE: Sign Code Amendment – Billboard Costs
PA 08060

CC: Dennis Kendall, Mayor
Gloria Hirashima, Chief Administrative Officer
Cheryl Dungan, Planning Manager – Land Use

Section 19.20.260 of the DRAFT Sign Code, proposes that billboard signs shall be removed three (3) years from the date of adoption of the code. The Hearing Examiner (HE) may grant a maximum three (3) year extension (6-years total) if the aggrieved party provides substantial evidence showing that the amortization period is unreasonable. The HE shall consider such things as lease obligation, remaining period of life expectancy of the nonconformance, depreciation, the actual amount invested, etc.

The State of Oregon Department of Revenue prepared a "*Billboard Cost Factors – Off-premise Outdoor Advertising*" study in 2007 (supplemented in 2009) that outlines cost allocations and depreciation of billboard signs (attached). The following is the cost allocation for a typical 300 SF (10 x 30), 30 to 50-foot monopole, taken from this study:

Category	Cost		% of Total
Installation	$12,000.00		0.200
Electricity Set Up	$4,200.00		0.070
Delivery	$3,000.00		0.050
Foundation Work	$2,000.00		0.033
Hole Excavation	$3,000.00		0.050
Sign Structure	$20,000.00		0.334
Lights (2-3 per face)	$2,700.00	$450 ea	0.045
Light Brackets	$400.00		0.007
Faces	$5,000.00	$2,500 ea	0.083
Permits & Fees	$1,715.00		0.029
Miscellaneous	$500.00		0.008
Entrepreneurial Profit 10%	$5,452.00		0.091
TOTAL	**$59,967.00**		**1.000**

Based on this information the total cost to construct a typical 300 SF (10 x 30), 30 to 50-foot monopole is approximately $60,000.00.

The average cost of advertising on a billboard ranges from $1,000.00 to $3,000.00 per face, per month. Utilizing the low range of the average advertising cost, it would take approximately 5-years to recoup the amount invested in a typical billboard ($60,000.00 cost/$1,000-per month/12-months per year = 5-years).

The Building Division issued a sign permit on July 12, 2006, for the construction of a 300SF (12 x 25), 35-foot tall, full flag billboard located at 8004 State Avenue. This billboard was removed by the new owner of the property in September 2007. Other than the aforementioned billboard, there have been no additional billboard sign permits, issued by the City of Marysville, in the previous ten (10) years. Therefore, the three (3) year amortization schedule appears adequate for an investor to recoup the amount invested.

However, the HE must consider additional factors in consideration of a an extension to the three (3) year amortization schedule, such as lease obligation, remaining period of life expectancy, depreciation, the preservation and improvement of the city's physical environment, natural amenities, and desirable characteristics of the city. The aggrieved applicant has the burden of establishing the unreasonableness of the amortization period and must provide substantial evidence in order to be granted an extension by the HE.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING THE CITY'S DEVELOPMENT REGULATIONS REPEALING THE SIGN CODE DEFINITIONS OUTLINED IN MMC SECTION(s) 19.06.593 THROUGH 19.06.665, REPEALING MMC CHAPTER 19.20, SIGN CODE, AND ADOPTING A NEW MMC CHAPTER 19.20, SIGN CODE.

WHEREAS, the State Growth Management Act, Chapter 36.70A, RCW mandates that cities periodically review and amend development regulations which include but are not limited to zoning ordinances and official controls; and

WHEREAS, RCW 36.70A.106 requires the processing of amendments to the City's development regulations in the same manner as the original adoption of the City's comprehensive plan and development regulations; and

WHEREAS, the State Growth Management Act requires notice and broad public participation when adopting or amending the City's comprehensive plan and development regulations; and

WHEREAS, the City, in reviewing and amending its zoning code and development regulations has complied with the notice, public participation and processing requirements established by the Growth Management Act, as more fully described below; and

WHEREAS, the City Council of the City of Marysville finds that from time to time it is necessary and appropriate to review and revise provisions of the City's Zoning Code (Title 19 MMC); and

WHEREAS, the Zoning Code amendment is consistent with the following required findings of MMC 19.56.030:

(1) The amendment is consistent with the purposes of the comprehensive plan;
(2) The amendment is consistent with the purpose of Title 19 MMC;
(3) There have been significant changes in the circumstances to warrant a change;
(4) The benefit or cost to the public health, safety and welfare is sufficient to warrant the action; and

WHEREAS, the Planning Commission discussed the above-referenced amendment during public meetings held on October 13, 2009, November 10, 2009, November 24, 2009, December 8, 2009, January 12, 2010 and January 26, 2010; and

WHEREAS, after providing notice to the public as required by law, on February 23, 2010, the Marysville Planning Commission held a Public Hearing on proposed changes to the City's Zoning Code; and

WHEREAS, at a public meeting on April 12, 2010, the Marysville City Council reviewed and considered the amendment to the Zoning Code proposed by the Marysville Planning Commission; and

WHEREAS, the City of Marysville has submitted the proposed development regulation revisions to the Washington State Department of Community, Trade, and Economic Development as required by RCW 36.70A.106; and

WHEREAS, the City has complied with the requirements of the State Environmental Policy Act, Ch.43.21C RCW, (SEPA) by adopting a determination of non-significance for the proposed revisions to the City's development regulations;

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

Section 1. The Sign Code Definitions outlined in MMC Section(s) 19.06.593 through 19.06.665 are hereby ***repealed***.

Section 2. MMC Chapter 19.20, *Sign Code*, is hereby ***repealed*** in its entirety.

Section 3. A new MMC Chapter 19.20, *Sign Code*, is hereby adopted to read as explicitly outlined in **Exhibit A**, attached hereto.

Section 4. Severability. If any section, subsection, sentence, clause, phrase or work of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

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

_____, 2010.

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)

EXHIBIT A

Chapter 19.20
SIGN CODE

Sections:

19.20.010 PURPOSE
19.20.020 DEFINITIONS
19.20.030 AUTHORITY
19.20.040 PERMITS REQUIRED
19.20.050 APPLICATION REQUIREMENTS AND FEE SCHEDULE
19.20.060 INSPECTIONS
19.20.070 CONSTRUCTION STANDARDS
19.20.080 PROHIBITIONS
19.20.090 EXEMPTIONS
19.20.100 ON-PREMISES REQUIREMENT
19.20.110 MAINTENANCE
19.20.120 ABANDONED SIGNS
19.20.130 SUB-AREA MASTER PLAN AND SPECIAL OVERLAY DISTRICTS
19.20.140 ILLUMINATION
19.20.150 MEASUREMENT STANDARDS
19.20.160 DEVELOPMENT STANDARDS – RESIDENTIAL ZONES
19.20.170 DEVELOPMENT STANDARDS – WALL SIGNS
19.20.180 DEVELOPMENT STANDARDS – FREESTANDING SIGNS
19.20.190 DEVELOPMENT STANDARDS – ELECTRONIC MESSAGE, ANIMATED AND CHANGEABLE COPY SIGNS
19.20.200 DEVELOPMENT STANDARDS – INSTRUCTIONAL SIGNS
19.20.210 DEVELOPMENT STANDARDS – WINDOW SIGNS
19.20.220 DEVELOPMENT STANDARDS – BLADE/BRACKET SIGNS
19.20.230 DEVELOPMENT STANDARDS – GAS STATIONS, CONVENIENCE STORES, CAR WASHES AND SIMILAR USES
19.20.240 DEVELOPMENT STANDARDS – TEMPORARY AND SPECIAL EVENT SIGNS
19.20.250 NONCONFORMING SIGNS
19.20.260 AMORTIZATION FOR BILLBOARD SIGNS
19.20.270 BONUS ALLOWANCE FOR OUTSTANDING DESIGN
19.20.280 VARIANCES
19.20.290 SUBSTITUTION

19.20.010 PURPOSE

The purpose of this chapter is to provide for the reasonable display of signs necessary for public service or the conduct of business. The regulations enacted herein are necessary to protect the safety and welfare of the public and to maintain an attractive appearance in the community. This chapter authorizes and regulates the use of signs visible from a public right-of-way and/or adjacent property to:

(1) Provide a reasonable balance between the right of an individual to identify a business and the right of the public to be protected against the unrestricted proliferation of signs; and
(2) Support the economic well-being of businesses by allowing businesses to identify their premises and advertise products and services; and
(3) Provide minimum standards to safeguard life, health, property and the general welfare by regulating and controlling the design, quality of materials, construction, location, electrification and maintenance of all signs and sign structures; and
(4) Ensure that signs are compatible with adjacent land uses; and
(5) Protect the public from hazardous conditions resulting from signs that are structurally unsafe, obscure visions of motorists, distract motorists, or interfere with traffic signs and signals; and
(6) Minimize overhead clutter for drivers and pedestrians; and
(7) Provide for types and sizes of signs appropriate to the land uses and zoning districts of the city; and

(8) Encourage well-designed signs that are compatible both with surrounding land uses and the buildings to which they are appurtenant; and
(9) Provide for the orderly and reasonable elimination of existing signs that are not in conformance with this chapter to protect the public health, safety, and welfare; and
(10) Provide a reasonable amortization period for businesses which have made a substantial investment in off-premises signs (billboards); and
(11) Implement the goals and policies of the Marysville Comprehensive Plan; and
(12) Protect property values by encouraging signs that are appropriate in both scale and design to surrounding buildings and landscape, and by discouraging a needless proliferation of the number of signs.

19.20.020 DEFINITIONS

(1) **Undefined Words and Phrases**. The definition of any word or phrase not listed in the definitions, which is in question when administering this title, shall be defined by the Community Development Director from one of the sources set forth below. The sources shall be utilized by finding the desired definition from source number one, but if it is not available there, then source number two may be used and so on. The sources are as follows:
(a) Any City of Marysville resolution, ordinance, code, or regulation.
(b) Any statute or regulation of the State of Washington.
(c) Legal definitions from Washington common law or a law dictionary.
(d) The common dictionary.
(e) *A Planners Dictionary* published by the American Planning Association.

(2) **Defined Terms**

Abandoned sign. A sign which for a period of at least sixty (60) consecutive days or longer no longer advertises or identifies a legal business establishment, product or activity.

Abandoned sign structure. A sign structure where no sign has been in place for a continuous period of at least three (3) years.

A-board. A temporary portable sign, usually constructed of two pieces of wood, plastic or similar material, attached to each other at the top edge that stands like an "A" or is worn by a person such that one sign face is visible on either side of the sign. See also sandwich boards.

Address sign. A sign displaying only an address.

Animated sign. A sign which has any visible moving part, flashing or osculating lights, either natural or artificial, or visible movement achieved by any means that move, change, flash, osculate or visibly alter in appearance, in order to depict action or to create special effects or scenes.

Attached sign. Any sign attached or affixed to a building. Attached signs include wall signs, projecting signs, and window signs.

Awning sign. A sign attached to an awning, canopy or other similar structure, which is comprised of fabric, plastic or similar materials and is located over an entrance, a window or an outdoor service area at a place of business. An awning sign is a type of wall sign. A marquee sign is an awning sign.

Banner. A temporary, lightweight sign that contains a message which is attached or imprinted on a flexible surface that deforms under light pressure and that is typically constructed of non-durable materials, including, but not limited to, cardboard, cloth and/or plastic.

Billboard. A preprinted or hand-painted changeable advertising copy sign which directs attention to businesses, commodities, services, or facilities which are not primarily sold, manufactured, or distributed from the property on which the sign is located and are customarily leased for commercial purposes. The term "billboard" includes both the structural framework that supports a billboard and any billboard faces attached thereto.

Blade/bracket sign. A small, pedestrian-oriented sign that projects perpendicular from a structure (*blade sign*) or is hung beneath an awning, canopy, or marquee (*bracket sign*).

Canopy sign. Any permanent sign attached to or constructed underneath a canopy. These signs are below a projecting structure, which extends over the pedestrian walkway and which

would effectively prevent a wall sign from being visible to the pedestrian walking under the canopy. See also projecting and blade/bracket sign.

Changeable copy sign. A sign or portion thereof on which the copy or symbols change either automatically through electrical or electronic means (for example, time and temperature units), or manually through placement of letters or symbols on a panel mounted in or on a track system.

City gateway sign. A sign constructed and maintained by the city to welcome citizens and visitors to the city. Gateway signs are usually installed along major arterial streets leading into the city.

Clearance of a sign. The smallest vertical distance between the grade of the adjacent street or street curb and the lowest point of any sign, including framework and embellishments, extending over that grade.

Construction sign. A sign on the site of a construction project that identifies the project, its character, or purpose and that may include the architects engineers, planners, contractors or other individuals or firms involved.

Directional sign. A single-faced or double-faced sign not exceeding six square feet in surface area per side designed to guide or direct pedestrian or vehicular traffic to an area, place or convenience. Advertising on said signs shall be limited to incidental graphics such as trade names and trademarks. A directional sign is a type of instructional sign.

Electric sign. Any sign containing electrical wiring, lighting, or other electrical components, but not including signs illuminated by a detached exterior light source.

Electronic message sign. A variable message sign that utilizes computer-generated messages or some other electronic means of changing copy. These signs include displays using incandescent lamps, LEDs, LCDs or a flipper matrix. Also known as changeable copy sign.

Flashing sign. An illuminated sign which lights suddenly or intermittently. A strobe light used to attract attention to a business is an example of a flashing sign.

Freestanding sign. A sign on a frame, pole, or other support structure that is not attached to any building. This definition includes pole, or pylon, and monument signs.

Garage or yard sale sign. A temporary sign used to direct people to a sale of personal household possessions.

Incidental signs. Incidental signs are small signs of a noncommercial nature without advertising, intended primarily for the convenience of the public about goods, facilities, or services available on the premises including, but not limited to, restrooms, hours of operation, entrances and exits to buildings and parking lots, help wanted, public telephones, acceptable credit cards, property ownership or management, or recycling containers.

Indirect lighting. Lighting displayed or reflected on the surface or face of a sign, which is not inside the sign and not a part of the sign proper.

Instructional Signs. A sign clearly intended for instructional purposes, as determined by the Community Development Director, shall not be included in the permitted sum of the sign area of identification wall signs, provided such sign is not larger than six (6) square feet per sign, and such sign is not in a location, and does not include design characteristics, that constitute or serve the purposes of an identification sign.

Internally illuminated signs. Any sign where light shines through a transparent or semi-transparent sign face to illuminate the sign's message. Exposed neon is considered to be a form of internal illumination.

Marquee. A permanent structure attached to, supported by, and projecting from a building and providing protection from the weather elements, but which does not include a projecting roof. For purposes of these standards, a free-standing, permanent, roof-like structure providing protection from the elements, such as a service station gas pump island, shall also be considered a *marquee*. The definition also includes an awning and a canopy.

Marquee sign. A sign incorporated into or attached to a marquee.

Menu sign. A menu board at the entrance to a drive-through lane at a restaurant or an automobile service facility listing menu items or services for sale at the establishment. Car washes or automobile lubrication facilities typically display a menu sign.

Monument sign. A freestanding sign that is attached directly to the ground with a decorative base made of wood, masonry or other similar material. Monument signs may have posts comprised of wood, masonry, or metal so long as the posts are completely surrounded by the decorative base. The width of the top of the sign structure can be no more than one hundred twenty (120%) percent of the width of the base. Monument signs shall not exceed twelve (12) feet in height.

Mural. A large decorative image, not an advertisement that is painted or drawn on an exterior wall of a structure.

Nameplate. A sign displaying only an occupant's name or the name or address of premises.

Nonconforming sign. A sign that was created and issued a permit in conformance with development regulations at the time of its installation, but which subsequently, due to a change in the zone or land use regulations, is no longer in conformance with the currently applicable development standards.

Off-premises sign. A sign relating, through its message and content, to a business activity, use, product, or service not available on the premises upon which the sign is erected.

On-premises sign. A sign relating, through its message and content, to a business activity, use, product, or service available on the premises upon which the sign is erected.

Painted sign. A sign painted on a wall, fence or other structure and not lighted by internal illumination. A painted sign is a type of wall sign.

Pole sign. A freestanding sign hung from or supported by vertical standing pipe(s), wood beams(s) or other material(s) that are affixed to the ground at one end and to the sign at the other end if the support(s) are clearly visible. This definition also includes a pylon sign.

Portable sign. Any movable sign not permanently attached to the ground or a building and easily removable using ordinary hand tools.

Projecting sign. A sign which projects from and is supported by a wall or parapet of a building with the display surface of the sign in a plane perpendicular to or approximately perpendicular to the wall. See also canopy sign.

Promotional sign. Posters, pennants, banners or streamers, balloons, searchlights, clusters of flags, strings of twirlers or propellers, flares, and other displays of a carnival nature used to promote a grand opening or sales events.

Public safety sign. A sign advertising a location where public safety services are available.

Readerboard sign. A sign with characters, letters, or illustrations that can be changed or rearranged without altering the face or surface of the sign. See also changeable copy sign.

Real estate sign. A portable or temporary sign pertaining to the sale, exchange, lease, rental, or availability of land, buildings, condominium and similar units, or apartments.

Residential development sign. A sign identifying a residential subdivision or multifamily complex.

Revolving sign. A sign that revolves or partially revolves by mechanical means.

Roof sign. Any sign erected upon or above a roof or parapet of a building or structure.

Sandwich boards. A self-supporting A-shaped freestanding temporary sign with only two visible sides that are situated to a business, typically on a sidewalk. See also A-board.

Sign. Any device, fixture, or placard that is visible from a public right-of-way or surrounding properties and uses graphics, symbols, logos, or written copy conveying a message or image and used to inform or attract the attention of the public, such as advertising or identifying an establishment, product, goods, service or activity. A sign may have multiple faces and advertise multiple on-premises establishments, businesses, products, services, or activities. This definition does not include any flag of any country, state or local jurisdiction. Unless the context clearly provides to the contrary, a "sign" as used in this chapter also includes the "sign structure."

Sign face. The portion of a sign which contains lettering, logo, trademark, or other graphic representations.

Sign maintenance. Normal care needed to keep a sign functional, such as cleaning, painting, oiling, and changing of light bulbs.

Sign repair. Fixing or replacement of broken or worn parts. Replacement includes comparable materials only.

Sign structure. A structure specifically intended for supporting or containing a sign. This definition shall include any decorative covers, braces, wires, supports, or components attached to or placed around the sign structure.

Special event sign. See temporary and special event signs.

Street banners – decorations. Any street banners, decorations, and/or other similar items located in the city right-of-way.

Temporary and special event signs. A sign placed on a structure or the ground for a specifically limited period of time as provided in Section 19.20.240 MMC.

Time and temperature sign. An electronic message sign displaying solely the time and temperature.

Wall sign. Any sign attached to or painted on the wall of a building or structure in a plane parallel or approximately parallel to the plane of said wall.

Window sign. Any sign viewable through and/or affixed in any manner to a window or exterior glass door such that it is intended to be viewable from the exterior, including signs located inside a building but visible primarily from the outside of the building.

19.20.030 AUTHORITY

(1) **Administration**. The Community Development Director will administer these sign standards as set forth in Title 15 MMC. The director may implement procedures, forms, and written policies for administering the provisions of this chapter.
(2) **Enforcement**. This chapter will be enforced by the Code Enforcement Officer.
(3) **Violations**. Violations of this chapter are civil infractions enforced under Title 4 MMC.

19.20.040 PERMITS REQUIRED

It shall be unlawful to erect or display a sign in the city without a sign permit issued by the Community Development Department, except for those exempted in Section 19.20.090 MMC.

19.20.050 APPLICATION REQUIREMENTS AND FEE SCHEDULE

(1) Applications for sign permits shall be made to the Building Official upon forms provided by the Community Development Department. Such application shall require:
   (a) Name, address, telephone number and e-mail address of the applicant.
   (b) Name, address, telephone number and e-mail address of the sign owner.
   (c) Tax parcel number or correct address where the proposed sign or signs will be located.
   (d) A scaled drawing of the proposed sign or sign revision, including size, height, copy, structural footing details, method of attachment and illumination.
   (e) A scaled site plan, indicating the location of the sign relative to property lines, rights-of-way, streets, sidewalks, and other buildings or structures on the premises.
   (f) The number, size, type and location of all existing signs on the same building, lot or premises.
(2) Fee schedule. Fees for sign permits are as provided by Section 16.04.045 MMC, Table 1-A.

19.20.060 INSPECTIONS

(1) Inspections are required for all signs requiring a permit. The Building Division shall be contacted for inspections at the following points of the project:
   (a) Prior to pouring footings for freestanding signs. The applicant will be required to provide enough field information for the inspector to determine the proposed sign complies with applicable setback provisions.
   (b) Foundation, anchorage, attachments and other structural support of the sign, sign structure and awning.
   (c) Electrical connections of the sign, sign lighting or awning lighting. No person may make connections of a sign, sign lighting or awning lighting to a power source until all electrical components and connections have been approved.
   (d) Final sign installation to determine compliance with the approved plans.
(2) Special inspections may be required for complex signs as specified by the licensed design professional or the Building Official. Notice will be given to the applicant as part of the permit review process when a special inspection is required.

19.20.070 CONSTRUCTION STANDARDS

The construction, erection, safety and maintenance of all signs shall comply with Title 16 MMC, and the following:
(1) Signs shall be structurally sound and located so as to pose no reasonable threat to pedestrian or vehicular traffic.

(2) All permanent freestanding signs shall have self-supporting structures erected on, or permanently attached to, concrete foundations.
(3) Signs should not be in locations that obscure architectural features such as pilasters, arches, windows, cornices, etc.
(4) Signs should not be in locations that interfere with safe vehicular and pedestrian circulation or public safety signals and signs.
(5) No signs shall be erected, constructed or maintained so as to obstruct any fire escape, required exit, window, or door opening used as a means of egress.

19.20.080 PROHIBITIONS

The following signs are prohibited in the City and are subject to the specific prohibitions, requirements, and exceptions set forth below for each type of sign:

(1) **Billboards**. Billboards shall be removed subject to the amortization schedule outlined in Section 19.20.260 MMC.
(2) **Animated Signs**. No sign shall be animated, revolve or rotate either mechanically or by illumination, except for the movement of the hands of a clock, permitted electronic message signs, and barber poles;
(3) **Roof Signs**.
(4) **Hazardous Signs**. A sign is hazardous if it creates a safety hazard for pedestrians or motorist, as determined by the Police Chief or City Engineer.
(5) **Signs located in or on public right-of-way**. No signs shall be located upon or projecting over public streets, sidewalks, or rights of way except as provided for projecting wall signs in Section 19.20.170(8) MMC, blade/bracket signs in Section 19.20.220 MMC and temporary and special event signs in Section 19.20.240 MMC.
(6) **Temporary and Special Event Signs**. Temporary and special event signs not meeting the requirements of Section 19.20.240 MMC are prohibited. This prohibition includes, but is not limited to, portable readerboards, signs on vehicles or trailers, banners and sandwich or A-boards, provided, that sandwich or A-Board signs may in certain circumstances be specifically allowed as set forth in this Chapter.
(7) **Signs on Utility Poles and Trees**. Signs on utility, street light and traffic control standards or poles and trees are prohibited, except for those of the utility or government.
(8) **Signs not meeting the requirements of this chapter or that are legally nonconforming**. The following signs are unlawful and prohibited:
    (a) Signs which were lawful under prior sign codes, but which are not lawful under this Chapter.
    (b) Signs that do not comply with the conditions of their permits.
    (c) Signs erected, altered or relocated without a permit and not in compliance with this Chapter.
    (d) Signs which were lawful under prior sign codes, but which have been altered or relocated so that the sign is not in compliance with this Chapter.
    (e) Signs that identify and advertise activities, products, businesses, or services which have been discontinued, terminated or closed for more than sixty (60) days on the premises upon which the signs are located.
(9) **Streamers, Pennants, and Banners**. Displays of banners, festoons flags, posters, pennants, ribbons, streamers, strings of lights, chasing strobe or scintillating lights, flares, balloons, bubble machines and similar devises are prohibited when the same are visible from any off-site location, including but not limited to, any public right-of-way, except as provided in Section 19.20.240 MMC. Where such signs or devices are not visible from off-site, this prohibition does not apply.
(10) **Traffic-Like Signs**. Signs which by reason of their size, location, movement, content, coloring or manner of illumination may be confused with a traffic control sign, signal, or device, or the light of an emergency vehicle, or which obstruct the visibility of any traffic or street sign or signal, are prohibited.
(11) **Obscene Signs**. Signs which bear or contain statements, words or pictures, which are obscene under the prevailing statutes or applicable State and federal court decisions, are prohibited.

19.20.090 EXEMPTIONS

The following signs are exempted from obtaining a sign permit, but must comply with all other requirements of this chapter and with the specific requirements set forth below for each type of sign:

(1) Temporary and special event signs meeting the requirements of Section 19.20.240 MMC.
(2) On-premises and portable commercial or real estate signs meeting the requirements of Section 19.20.240(5)&(6) MMC.
(3) Political signs meeting the requirements of Section 19.20.240(7) MMC.
(4) Nonelectric signs not exceeding four (4) square feet per face, which are limited in content to the name of occupant and address of the premises in a residential zone.
(5) Instructional signs, not exceeding six (6) square feet per sign, provided, that foundation, anchorage, attachments and other structural support of the sign and electrical connection require construction permits.
(6) Menu signs. Foundation, anchorage, attachments and other structural support of the sign and electrical connection require construction permits.
(7) Seasonal Decorations. Reasonable seasonal decorations within an appropriate holiday season or during a festival are exempt from this section as long as such displays are removed promptly at the end of the holiday season or festival.
(8) Sculptures, fountains, benches, lighting, mosaics, murals, landscaping and other street furniture and design features, which do not incorporate advertising or identification.
(9) Signs Not Visible From Public Way. Exterior and interior signs or displays not intended to be visible from streets or public ways, signs in the interior of a building more than three (3) feet from the closest window and not facing a window, window displays and point of purchase advertising displays such as vending machines.
(10) The flag, emblem or insignia of a nation or other governmental unit or nonprofit organization, subject to the guidelines concerning their use set forth by the government or organization which they represent. Flag poles require a construction permit for structural review.
(11) Traffic or other municipal signs, signs required by law or emergency services, railroad crossing signs, legal notices, and any temporary signs specifically authorized by the City Council or authorized under policies and procedures adopted by the City Council.
(12) Signs of public utility companies indicating danger or which serve as an aid to public safety or which show the location of underground facilities or of public telephones.
(13) Memorial signs or tablets, names of buildings, stained glass windows and dates of erection when cut into the surface of the façade of the building or when projecting not more than two (2) inches.
(14) Incidental signs, including, but not limited to, “no trespassing”, “no dumping”, “no parking”, “private”, signs identifying essential public needs (i.e. restrooms, entrance, exit, telephone, etc.) and other information warning signs, which shall not exceed three (3) square feet in surface area.
(15) Flush-mounted wall signs which are used to identify the name and address of the occupant for each dwelling provided the sign does not exceed two (2) square feet in sign area.
(16) Gateway Entrance Signs. Gateway entrance signs that comply with the City of Marysville Gateway Master Plan. Foundation, anchorage, attachments and other structure support of the sign and electrical connection require construction permits.

19.20.100 ON-PREMISES REQUIREMENT

All signs shall be located on-premise, provided that temporary off-premises signs shall be allowed subject to the provisions set forth in Chapter 19.20.240 MMC. In addition, property owners not abutting a public street may apply for an off-premises freestanding sign with a contiguous property abutting a public street, subject to the following criteria:

(1) The allowable off-premises freestanding sign area shall be determined by measuring the street frontage of the property abutting the public street, as provided in Section 19.20.150(5) MMC.
(2) Off-premises freestanding signage shall comply with all applicable development standards set forth in this Chapter.
(3) Applicants may apply for a bonus allowance, subject to the criteria set forth in Section 19.20.270 MMC.

19.20.110 MAINTENANCE

Signs shall be maintained in a state of good repair. Those signs found to be deteriorated or unsafe shall be repaired or removed by the owner within ten (10) days after receiving notice from the Community Development Director or designee. The premises surrounding a freestanding sign shall be free of litter, and any landscaped area shall be maintained.

19.20.120 ABANDONED SIGNS

Abandoned signs shall be removed by the property owner or lessee within sixty (60) days after the business or service advertised by the sign is no longer conducted on the premises. If the property owner or lessee fails to remove it, the Community Development Director, or designee, shall give the owner ten (10) days written notice to remove it. Upon failure to comply with this notice, the City of Marysville may remove the sign at the cost of the owner of the premises. The foundations and posts of a sign, with all advertising copy removed, may remain on the premises for up to three years with the owner's written consent, on the condition that the same must be continuously maintained pursuant to Section 19.20.110 MMC.

19.20.130 SUB-AREA MASTER PLAN AND SPECIAL OVERLAY DISTRICTS

In general, all signs are subject to sign regulations outlined in Chapter 19.20 MMC. When the regulations of a sub-area master plan or special overlay district conflict with this Chapter, unless specifically indicated otherwise, the regulations of the sub-area master plan or special overlay district supersede the regulations of Chapter 19.20 MMC.

19.20.140 ILLUMINATION

The following standards apply to all illuminated signs:

(1) Sign illumination shall not interfere with the use and enjoyment of adjacent properties, create a public nuisance, or create public safety hazards. Exterior light sources shall be shielded from view and directed to illuminate only the sign face.
(2) No sign shall have blinking, flashing, moving or fluttering lights or other illuminating devices that have a changing light intensity, brightness or color.
(3) Illuminated signs shall not create a hazardous glare for pedestrians or vehicles either in a public street or on any private premises and shall not project towards the sky.
(4) The light from an illuminated sign shall not be of an intensity or brightness or directed in a manner that will create a negative impact on residential properties in direct line of sight to the sign.
(5) Colored light shall not be used at a location or in a manner so as to be confused or construed as a traffic control device.
(6) Reflective-type bulbs and incandescent lamps that exceed fifteen (15) watts shall not be used on the exterior surface of signs so that the face of the bulb or lamp is exposed to a public right-of-way or adjacent property.
(7) Light sources shall utilize energy efficient fixtures to the greatest extent possible.
(8) Each illuminated sign shall be subject to a thirty (30) day review period, during which time the Community Development Director or designee may determine that a reduction in illumination is necessary due to negative impacts on surrounding property or the community in general. In addition, and at any time, the Community Development Director or designee may order the dimming of any illumination found to be excessively bright. The Community Development Director's determination will be made without regard to the message content of the sign.

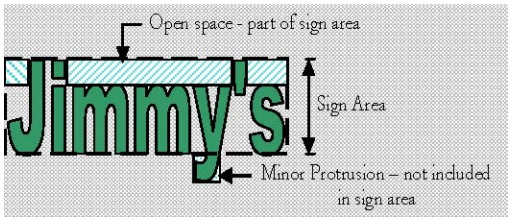
19.20.150 MEASUREMENT STANDARDS

(1) **Determining Sign Area and Dimensions**
   (a) For a wall sign which is framed, outlined, painted or otherwise prepared and intended solely to provide a background for a sign display, the area and dimensions shall include the entire portion within such background or frame.
   (b) For a wall sign comprised of individual letters, figures or elements on a wall or similar surface of the building or structure, the area and dimensions of the sign shall encompass a regular geometric shape (rectangle, circle, trapezoid, triangle, etc.), or a combination of regular geometric shapes, which form, or approximate, the perimeter of all elements in the display, the frame, and any applied background that is not a part of the architecture of the building. When separate elements are organized to form a single sign, but are

separated by open space, the sign area and dimensions shall be calculated by determining the geometric form, or combination of forms, which comprises all of the display areas, including the space between different elements. Minor appendages to a particular regular shape, as determined by the Community Development Director, shall not be included in the total area of a sign.

Figure 1: Wall Sign Area – Examples of Area Calculations

Measuring the examples using multiple geometric shapes



This illustrates the areas to be included within the calculation of a Sign Area.

(c) For a freestanding sign, the sign area shall include the frame, if any, but shall not include:

(i) A pole or other structural support unless such pole or structural support is internally illuminated or otherwise designed so as to constitute a display device, or a part of a display device.

(ii) Architectural features that are either part of the building or part of a freestanding structure, and not an integral part of the sign, such as which may consist of landscaping, building or structural forms complementing the site in general.

Figure 2: Freestanding Sign Area – Examples of Area Calculations

The dashed line indicates the sign area

(d) When two identical sign faces are placed back to back so that both faces cannot be viewed from any point at the same time and are part of the same sign structure, the sign area shall be computed as the measurement of one of the two faces.

(2) **Determining Sign Height**

(a) The height of a freestanding sign shall be measured from the base of the sign or supportive structure at its point of attachment to the ground, to the highest point of the sign. A freestanding sign on a man-made base, including a graded earth mound, shall be measured from the grade of the nearest pavement or top of any pavement curb.

(b) Clearance for freestanding and projecting signs shall be measured as the smallest vertical distance between finished grade and the lowest point of the sign, including any framework or other embellishments.

The height of a sign is measured from the grade of the street level where the sign is viewed; not from the top of the mound

(3) **Determining Building Frontages and Frontage Lengths**

(a) **Building Unit** – The building unit is equivalent to the tenant space. The frontage of the tenant space on the first floor shall be the basis for determining the permissible sign area for wall signs.

(b) **Primary and Secondary Frontage** – The frontage of any building unit shall include the elevation(s) facing a public street, facing a primary parking area for the building or tenants, or containing the public entrance(s) to the building or building units.

(i) The primary frontage shall be considered the portion of any frontage containing the primary public entrance(s) to the building or building units.

(ii) The secondary frontage shall include those frontages containing secondary public entrances to the building or building units and all building walls facing a public street or primary parking area that are not designated as the primary building frontage by subsection (i) above.

(4) **Length of Building Frontage**

(a) The length of any primary or secondary building frontage shall be the sum of all wall lengths parallel, or nearly parallel, to such frontage, excluding any such wall length determined by the Community Development Director to be clearly unrelated to the frontage criteria.

(b) The building frontage for a building unit shall be measured from the centerline of the party walls defining the building unit.

(5) **Determining Street Frontage**

(a) Street frontage shall be determined by measuring the lineal feet of property abutting the public street from which a property obtains primary access.

(b) For developments located along more than one public street, the street frontage shall be determined by measuring the lineal feet of property abutting all public streets.

(c) Alley frontage shall not be included in determining street frontage.

(d) Properties abutting Interstate 5, and not abutting a public street, shall have the street frontage determined by measuring the lineal feet of property abutting Interstate 5.

19.20.160 DEVELOPMENT STANDARDS – RESIDENTIAL ZONES

In addition to all other provisions of this chapter, the following development standards apply in residential zones:

(1) The total combined area of all nonexempt signs on any lot in a residential zone shall not exceed nine (9) square feet, except as provided in subsections (7) through (11) below.

(2) All dwelling units in residential districts shall display house numbers readable from the street.

(3) Illumination from or upon signs shall be shaded, shielded, directed or reduced so that the light intensity or brightness does not affect the enjoyment of residential property in the vicinity in any substantial way.

(4) Freestanding pole, or pylon, signs are prohibited.

(5) Roof signs are prohibited.

(6) No sign shall be located closer than ten (10) feet to an internal property line unless attached to a fence. Signs attached to fences shall not extend higher than the fence and shall not create sight distance obstruction or any other safety hazard.
(7) Each entrance to a subdivision or multi-family development may have a monument sign up to thirty-two (32) square feet in area, per face, or two single-faced signs of not more than sixteen (16) square feet each. These signs shall be located outside the public right-of-way so as not to create a visual obstruction for motorist or pedestrians. The height of such signs shall not exceed five (5) feet.
(8) Home occupation, day care and adult family home signs shall not exceed three (3) square feet and shall be wall signs, monument signs or mounted to a fence. Signs mounted to a fence shall comply with the provisions outlined in subsection (6) of this section.
(9) Signs for conditional uses permitted in residential zones shall be approved as part of the applicable conditional use permit and shall not be otherwise restricted by the provisions of this section.
(10) Temporary sale signs (garage sale, estate sale, etc.) may be displayed no more than three (3) days prior to the event and shall be removed 24-hours after the event is completed. There shall be no more than two (2) such events advertised for any residence per year.
(11) Real estate for sale or for rent signs are permitted pursuant to Section 19.20.240(5)&(6) MMC.

19.20.170 DEVELOPMENT STANDARDS – WALL SIGNS

(1) The basic allowance for wall signs shall be limited to one and one-half (1½) square feet of sign area for each lineal foot of primary building frontage or two (2) square feet of sign area for each lineal foot of primary building frontage for non-illuminated signs.
(2) Each tenant is allowed a minimum sign area of thirty-two (32) square feet.
(3) Each tenant may have multiple wall signs placed on the primary or secondary building frontage(s), so long as the total wall signage does not exceed the allowances outlined in subsection (1) of this section.
(4) The wall signage shall not exceed two-thirds (2/3) of the overall frontage for the building or tenant(s), as applicable.
(5) The wall signage shall not encroach within three (3) feet from the edge of the building or tenant(s) frontage, as applicable.
(6) Wall signs shall not extend above the building parapet, soffit, eave line, or roof of the building.
(7) The color, shape, material, lettering and other architectural details shall be harmonious with the character of the primary structure. No angle irons, guy wires, or braces shall be visible except those that are an integral part of the overall design.
(8) The following additional wall signs may be permitted:
    (a) **Projecting signs** are permitted, in addition to the allowances for wall signs, when designed and placed for the purpose of identifying the business(es) to pedestrians walking along the same side of the street as the business they seek or under a continuous rain canopy projecting from the building, subject to the following criteria:
        (i) *Clearance*: Shall clear sidewalk by eight (8) feet.
        (ii) *Projections*: Shall not project more than five (5) feet from the building façade, unless the sign is a part of a permanent marquee or awning over the sidewalk. Vertically oriented signs shall not project more than three (3) feet from the building façade. In no case shall a projecting sign be placed within two (2) feet of the curb line.

        (iii) *Size*: Shall not exceed an area of two (2) square feet per each ten (10) lineal feet of applicable primary building frontage.
        (iv) *Height*: Shall not extend above the building parapet, soffit, eave line, or the roof of the building, except for theatres.
        (v) *Spacing*: Twenty (20) feet minimum separation.
        (vi) *Design*: The color, shape, material, lettering and other architectural details shall be harmonious with the character of the primary structure. No angle irons, guy wires, or braces shall be visible except those that are an integral part of the overall design.

(b) **Building Directory** – In addition to the wall signs otherwise permitted by these regulations, an additional sign may be permitted up to a maximum of ten (10) square feet for the purpose of identifying upper floor tenants or first floor tenants that do not have outside building frontage.

19.20.180 DEVELOPMENT STANDARDS – FREESTANDING SIGNS

(1) The basic allowance for freestanding signs shall be limited to one (1) square foot of sign area for each lineal foot of street frontage not to exceed two-hundred (200) square feet of sign area per street frontage and seventy-five (75) square feet per sign face.

(2) The maximum height of freestanding signs is outlined in **Table 1**, provided that monument signs shall not exceed twelve (12) feet in height. Additionally, when the regulations of a sub-area, master plan or special overlay district conflict, unless specifically indicated otherwise, the regulations of the sub-area, master plan or special overlay district shall supersede the height requirements outlined in **Table 1**.

Table 1: Freestanding Signs – Maximum Height

Zoning District									
NB	**CB**	**GC**	**DC**	**MU**	**BP**	**LI**	**GI**	**REC**	**P/I**
4'	25'	25'	15'	12'	25'	25'	25'	4'	15'

(3) No portion of a freestanding sign shall be in, or project over, a public right-of-way, and the minimum setback shall be five (5) feet, subject to sight distance review at intersection and driveways.

(4) Single-occupancy complexes are allowed one (1) freestanding sign per street frontage.

(5) Multi-occupancy complexes are allowed one (1) freestanding sign per access driveway for the complex. However, multi-occupancy complexes with only one access driveway shall be allowed one (1) additional freestanding sign, as long as the freestanding sign advertises a different business or businesses located onsite and can be spaced at least one-hundred fifty (150) feet apart.

(6) All pole, or pylon, sign supports shall be enclosed or concealed in accordance with the design criteria outlined in subsection (10) of this section.

(7) Pole, or pylon, signs are prohibited in the NB, MU and REC zones.

(8) Pole, or pylon, signs are prohibited in the commercial and industrial zones located along the 88th Street NE, 116th Street NE and 156th/152nd Street NE corridors.

(9) Pole, or pylon, signs are prohibited on CB zoned properties located adjacent to 64th Street NE (SR 528) and 84th Street NE from approximately 83rd Avenue NE to SR 9.

(10) The base of a freestanding sign shall be constructed of landscape materials, such as brick, stucco, stonework, textured wood, tile or textured concrete, and shall be harmonious with the character of the primary structure. This limitation does not apply to structural elements that are an integral part of the overall design such as decorative metal or wood.

(11) The color, shape, material, lettering and other architectural details of freestanding signs shall be harmonious with the character of the primary structure.

(12) No angle irons, guy wires or braces shall be visible except those that are an integral part of the overall design.

(13) One (1) square foot of landscaping is required per one (1) square foot of sign face. Landscaping shall include a decorative combination of ground cover and shrubs to provide seasonal interest in the area surrounding the sign. Landscaping shall be well maintained at all times of the year.

The Community Development Director may reduce the landscaping requirement, where the signage incorporates stone, brick, or other decorative materials.

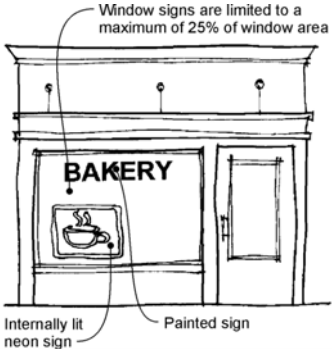
19.20.190 DEVELOPMENT STANDARDS – ELECTRONIC MESSAGE, ANIMATED AND CHANGEABLE COPY SIGNS

(1) Changeable copy by non-electronic means may be utilized on any permitted non-temporary sign.
(2) Animated signs are prohibited.
(3) One (1) electronic message or changeable copy sign is permitted per street frontage for single-occupancy complexes. Multi-occupancy complexes with only one access driveway shall be allowed one (1) additional electronic message or changeable copy sign, as long as the signs are spaced at least 150 feet apart.
(4) Electronic message signs are permitted, provided that the copy does not change more than once every twenty (20) seconds.
(5) Electronic message and changeable copy signs shall not exceed thirty (30%) percent of the allowable sign area.
(6) All electronic message and changeable copy signs shall be constructed as an integral part of a permanent sign constructed on site. "Integral" shall be considered to mean that the electronic message and changeable copy is incorporated into the framework and architectural design of the permanent sign.
(7) All electronic message signs are required to have automatic dimming capability that adjusts the brightness to the ambient light at all times of the day and night.

19.20.200 DEVELOPMENT STANDARDS – INSTRUCTIONAL SIGNS

(1) Instructional, or directional signs shall be permitted in addition to all other signs, when they are of such size and location as to satisfy the intended instructional purpose and, based on their size, location, and intended purpose, will not constitute additional advertising.
(2) Instructional signs shall not exceed six (6) square feet per sign and may include the name of the business and logos.

19.20.210 DEVELOPMENT STANDARDS – WINDOW SIGNS



(1) Permanent window signs shall not exceed twenty-five (25%) percent of the area of a window, and the total area of all window signs, including both permanent and temporary, shall not exceed fifty (50%) percent of the window area.
(2) Window signs constructed of neon, stained glass, gold leaf, cut vinyl, and etched glass are allowed. Painted signs shall display the highest level of quality and permanence, as determined by the Community Development Director.

19.20.220 DEVELOPMENT STANDARDS – BLADE/BRACKET SIGNS

Blade/Bracket Signs are allowed for commercial uses, subject to the following criteria:

(1) **Projection**: Blade signs may project up to three (3) feet. Bracket signs shall have one (1) foot minimum between the sign and the outer edge of the marquee, awning, or canopy and between the sign and the building façade.

(2) **Clearance**: Blade/bracket signs shall maintain a minimum clearance of eight (8) feet between the walkway and the bottom the sign.

(3) **Dimensions**: Blade signs shall not exceed six (6) square feet in area. Bracket signs shall not exceed two (2) feet in height.

(4) **Mounting**: Blade signs must avoid covering or modifying windows or other architectural features.

(5) **Spacing**: There shall be twenty (20) feet minimum separation between blade/bracket signs.

(6) **Design**: The color, shape, material, lettering and other architectural details shall be harmonious with the character of the primary structure. No angle irons, guy wires or braces shall be visible, except those that are an integral part of the overall design.

19.20.230 DEVELOPMENT STANDARDS – GAS STATIONS, CONVENIENCE STORES, CAR WASHES AND SIMILAR USES

(1) Signage shall be an integral design element of a project and compatible with the exterior architecture with regard to location, scale, color and lettering.

(2) Sign colors and materials shall match those of the building or the "corporate colors." Opaque or muted sign backgrounds with cabinet-type signs are encouraged.

(3) No commercial signage shall occupy the pump island area. All instructional signs shall be architecturally integrated.

(4) Gasoline price signs shall be architecturally integrated with other signs or structures.

19.20.240 DEVELOPMENT STANDARDS – TEMPORARY AND SPECIAL EVENT SIGNS

(1) **Construction signs**. Construction signs, which identify the architects, engineers, contractors or other individuals or firms involved with the construction of a building and announce the character of the building or the purpose for which the building is intended, are permitted subject to the following criteria:

  (a) Such signs may be displayed only after a building permit is obtained and during the period of construction on the construction site.

  (b) Only one (1) sign is permitted per street frontage.

  (c) No construction sign shall exceed thirty-two (32) square feet per face.

  (d) No construction sign shall exceed twelve (12) feet in height.

  (e) Construction signs shall be setback a minimum of ten (10) feet from an interior property line.

  (f) Construction signs shall be removed by the date of first occupancy of the premises or upon expiration of the building permit, whichever first occurs.

(2) **Grand opening displays**. Temporary signs, posters, banners, strings of lights, clusters of flags, balloons, searchlights and beacons are permitted for a period not to exceed sixty (60) days per calendar year to announce the opening of a completely new enterprise or the opening of an enterprise under new ownership. All such signs and materials shall be located on the premises being advertised and shall be completely removed immediately upon expiration of said sixty (60) day period.

(3) **Special Sales and Events**. Temporary signs, posters, banners, strings of lights, clusters of flags, balloons, searchlights and beacons are permitted for the limited purpose of announcing a retail sale or special event in business or commercial zones, but not on a routine basis. All such advertising material shall be located on the premises being advertised and shall be removed immediately upon expiration of said special sale or event.

(4) **Quitting Business Sales**. Temporary signs, posters and banners are permitted for a period of ninety (90) continuous days for the purpose of advertising quitting business sales, liquidation sales, or other events of a similar nature, which are authorized pursuant to Chapter 5.52 MMC, *Closing-out and Special Sales*. All such signs shall be located on the premises being advertised and shall be removed immediately upon expiration of the ninety (90) day period or conclusion of the sale, whichever first occurs.

(5) **On-premises Commercial or Real estate signs**. All exterior real estate signs must be of a durable material. Only the following real estate signs are permitted:

(a) ***Residential For Sale or Rent Signs***. Signs advertising residential property for sale or rent shall be limited to one (1) single-faced or double-faced sign per street frontage. Such signs shall not exceed four (4) square feet per face and must be placed wholly on the subject property. Such signs may remain up for one (1) year or until the property is sold or rented, whichever first occurs. A sold sign may remain up for ten (10) days after the occupancy of the residential property.

(b) ***Commercial or Industrial for Sale or for Rent Signs***. Signs advertising commercial or industrial property for sale or rent shall be limited to one (1) single-faced or double-faced sign per street frontage. Signs may be displayed while the property is actually for sale or rent. The signs shall not exceed thirty-two (32) square feet per face. If freestanding, the signs shall not exceed twelve (12) feet in height and shall be located a minimum of ten (10) feet from any abutting interior property line and wholly on the property for sale or rent.

(c) ***Subdivision signs***. Signs advertising residential subdivisions shall be limited to one (1) single-faced or double-faced sign per street frontage. Such signs shall not exceed thirty-two (32) square feet per face and shall not exceed twelve (12) feet in height. They shall be setback a minimum of ten (10) feet from any abutting interior property line and shall be wholly on the property being subdivided and sold.

(6) **Portable Commercial or Real Estate Signs**. Temporary signs advertising business locations or the sale or lease of commercial or residential premises are permitted only as follows:

(a) ***Number***: The number of temporary portable commercial, real estate, and construction signs allowed shall be as follows, provided that nothing herein shall be construed as authorizing the display of signs otherwise prohibited under applicable provisions of this code:

(i) For any business or real estate unit located in the NB, CB, GC, DC, MU, BP, LI, GI, REC, P/I, WR-MU or WR-CB zoning districts, no more than one (1) temporary portable commercial or real estate sign shall be allowed for each business location or real estate unit offered for sale or lease, provided, that a maximum of one (1) temporary portable sign shall be allowed for any multi-unit complex notwithstanding the number of rental or dwelling units therein currently available for sale or lease, subject to the following location criteria:

(A) ***Location***: Temporary portable commercial or real estate signs shall be located within twelve (12) feet of the applicable building entrance and maintain at least eight (8) feet of horizontal clearance on the sidewalk for pedestrian movement.

(ii) For any business or real estate unit located in the R-4.5, R-6.5, R-8, R-12, R-18, R-28, WR-R4-8 or WR-R6-18 zoning districts, no limit established on the number of allowed signs, but signs may only be placed at turning/decision points within the public right-of-way, and only one (1) each at each such location.

(b) ***Size***: Commercial and real estate temporary portable signs shall not exceed ten (10) square feet per sign face, and no such sign shall contain more than two (2) sign faces. Commercial and real estate temporary portable signs shall not exceed six (6) feet in height, measured from the pre-existing ground level to the top of the sign.

(c) ***Location***: No temporary portable commercial or real estate sign shall be located within vehicle lanes, bikeways, trails, sidewalks or median strips. No temporary portable commercial or real estate sign shall block driveways or be affixed to utility poles, fences, trees or traffic signs. No temporary portable commercial or real estate sign shall be strung between trees.

(d) ***Festoons Prohibited***: The use of balloons, festoons, flags, pennants, lights or any other attached display on a commercial or real estate temporary portable sign is prohibited.

(e) ***Animation Prohibited***: No commercial or real estate temporary portable sign shall be displayed while being rotated, waved, or otherwise in motion.

(f) ***Duration***: Commercial temporary portable signs may be displayed only during daylight hours and when the commercial establishment to which they relate is open for business. Real estate temporary portable signs may be displayed only during daylight hours and when the real estate to which they relate is the subject of an open house or when a complex manager is available to show the unit.

(7) **Political signs**. A sign which exclusively and solely advertises a candidate or candidate's public elective office, a political parity, or promotes a position on a public, social, or ballot issue may be displayed in accordance with the following restrictions:

(a) ***On-Premises Signs***: On-premises political signs located at the headquarters of a political party, candidate for public elective office, or a public issue decided by ballot are permitted. All on-premises political signs shall comply with the dimensional and location requirements of the zoning district in which it is located.

(b) ***Off-Premises Signs***: Permits for political signs are not required.

(i) **Location**: Political signs may not be placed on private property without the permission of the property owner. In parking strips and public rights-of-way where the placement of a political sign may be fairly attributed to a neighboring property owner, permission of that owner must first be obtained prior to placement. Political signs may not be located so as to impede driver vision or represent an obstruction or hazard to vehicular or pedestrian traffic.

(ii) **Prohibited on Public Property**: It is unlawful for any person to paste, paint, affix or fasten any political sign on a utility pole or on any public building or structure. No political sign placed within the public right-of-way shall create a safety hazard for pedestrians or motorists, as determined by the Police Chief and/or City Engineer.

(iii) **Time Limitations**: Political signs advertising a candidate for election or promoting a position on a ballot issue shall be removed within seven (7) days following an election.

(iv) **Responsibility for Compliance**: The persons(s) placing the political sign and the political candidate and/or campaign director shall be jointly responsible for compliance with this section.

(8) **Land Use Action Notice**. Where required pursuant to Title 15 MMC, public notice signs which describe proposed land use actions and public hearing dates are permitted.

(9) **Signs on Kiosks**. Temporary signs on kiosks are permitted but the signs shall not exceed four (4) square feet in area.

(10) **Temporary Uses and Secondary Uses of Schools, Churches, or Community Buildings**. Temporary signs relating directly to allowed temporary uses under the City's development regulations and secondary uses of schools, churches, or community buildings may be permitted for a period not to exceed the operation of the use, subject to the following requirements:

(a) Signs must be portable in nature.

(b) No more than one (1) on-premises sign and one (1) off-premises sign shall be permitted per temporary use.

(c) No sign shall exceed ten (10) square feet per sign face.

(d) Maximum sign height shall be six (6) feet measured from the pre-existing ground level to the top of the sign.

(e) Signs shall not be portable readerboard types, electrical or neon. Only indirect lighting is allowed.

(f) A-board or sandwich signs may be used in compliance with this subsection provided they are used only during the days the temporary or secondary use occurs and are removed after the use ceases for each day.

(g) Signs shall be secured with an approved tie-down.

(h) Signs shall be approved by the Community Development Director before they are used. If a temporary use permit is required, this review shall take place as part of the temporary use application decision.

(11) **Alcohol Advertising**. Alcohol advertising shall comply with the provisions outlined in Chapter 314-52 WAC *Advertising*, as amended.

(~~11~~12) Any temporary sign not otherwise provided for under subsections (1) through (~~10~~11) above shall comply with the development standards outlined in this Chapter.

(~~12~~13) **Removal.** The Community Development Director or designee may immediately remove and dispose of unlawful temporary and special event signs at the expense of the person identified on such signs and/or the owner of the property on which said signs are located.

19.20.250 NONCONFORMING SIGNS

(1) All existing signs in the city that were legally permitted and are not in compliance with the requirements of this chapter upon the effective date of the ordinance codified in this title are considered nonconforming signs. Nonconforming signs shall be made to conform with the requirements of this chapter under the following circumstances:
   (a) When any new sign for which a sign permit is required by this chapter is proposed to be installed on a premises upon which is located a nonconforming sign or signs, one nonconforming sign shall be removed or brought into conformance with this section for each new sign installed for a particular business. In no case shall an applicant be permitted signage that exceeds the maximum signage allowed in this chapter.
   (b) A sign is relocated, altered, replaced, or changed in any way, including the sign structure. This provision does not include a change in the face of the sign or advertising copy.
   (c) A sign requires repairs beyond normal maintenance.
   (d) Whenever the occupancy classification of a building is changed that results in an intensification of land use, as determined by the Community Development Director.

(2) Normal maintenance such as cleaning, painting, light bulb replacement, or repair of broken placards, without any change in copy, is allowed so long as the repairs do not modify the sign structure or copy, or in any way structurally alter the sign. "Normal maintenance" does not include any of the items contained in subsection (1) of this section.

(3) All Temporary and Special Events signs that do not conform to the requirements of Section 19.20.240 MMC shall be removed within six (6) months of the effective date of this title or, if located within an area being annexed to the city, within six (6) months of the effective date of annexation, whichever is later.

19.20.260 AMORTIZATION FOR BILLBOARD SIGNS

(1) **Compliance**: Any legal nonconforming billboard sign located within the corporate limits of the city shall be discontinued and removed from the property pursuant to this section no later than three (3) years from the date of adoption by ordinance.

(2) **Notice**: The city will provide written notice of the expiration of the amortization period, as noted above, to the person, resident, or business responsible for such sign(s) at the last known address and to the owner of the property on which the sign is located. The city will utilize the tax assessor's office to find the latest, updated address for the property owner(s) in question. Such notice will be provided by mail, postmarked no later than nine (9) months prior to expiration of the amortization period.

(3) **Request for Consideration/Extension**: The city has established the time period stated in subsection (1) of this section with the understanding that these time periods provide a reasonable time to recover the life expectancy of most signs. However, the city recognizes that there can be special or unusual circumstances that may fall outside of those parameters.
   (a) Any person aggrieved by the imposition of the amortization clause may request review of the clause. The request for review shall be filed with the city not later than six (6) months prior to the expiration of the amortization period. The review shall be heard by the Hearing Examiner. A fee will be charged based on the processing costs as provided in Title 15 MMC.
   (b) The aggrieved applicant has the burden of establishing the unreasonableness of the amortization period and must provide substantial evidence showing that the amortization period is unreasonable.
   (c) The Hearing Examiner shall consider such things as lease obligations, remaining period of life expectancy of the nonconformance, depreciation, and the actual amount invested in the nonconforming sign.
   (d) The Hearing Examiner shall consider the preservation and improvement of the city's physical environment, natural amenities, and desirable characteristics of the city as asserted in the purpose of the city's land use regulations as well as the goals and policies adopted in the city's comprehensive plan. The Hearing Examiner may consider any combination of these legitimate public concerns.

(e) The Hearing Examiner shall conduct a balancing of interest, considering the interest and hardship as to the applicant, and whether the hardship to the applicant reasonably overbalances the benefit that the public would derive from the termination of the nonconformance. If, after careful consideration, the Hearing Examiner determines that the amortization period, as applied to the applicant's nonconformance, would result in a greater hardship to the applicant than benefit to the public, the Hearing Examiner may extend the amortization period to a point in time when the balancing of interest would support the termination of the nonconformance. In no event should this amortization period be greater than three (3) additional years.

(4) **Annexations**: Any legal nonconforming billboard on property annexed into the city at a later date shall be discontinued and removed within three (3) years of the annexation or according to the annexation agreement established at the time of annexation. A three (3) year time extension may be approved by the Hearing Examiner, subject to the provisions contained in subsection (3) of this section.

19.20.270 BONUS ALLOWANCE FOR OUTSTANDING DESIGN

(1) **Purpose**: A maximum fifty (50%) percent sign area bonus and a maximum twenty-five (25%) percent height bonus shall be allowed under any of the following circumstances:
   (a) There are exceptional circumstances or conditions, such as location of existing structures, lot configuration, topographic or unique physical features, that apply to the subject property which prohibit sign visibility.
   (b) New developments greater than ten (10) acres in size that wish to consolidate the allowable signage. A minimum of two (2) signs will be required to be consolidated for a bonus consideration.
   (c) Contiguous properties sharing the same street frontage that wish to consolidate allowable signage. A minimum of two (2) signs will be required to be consolidated for a bonus consideration.

(2) **Procedures**: A request for a bonus allowance may be granted by the Community Development Director subject to the approval criteria outlined in section (3) of this subsection. Appeal or request for reconsideration of the Director's decision shall be made to the Hearing Examiner as an open record hearing in accordance with Title 15 MMC.

(3) **Approval Criteria**: A bonus will be approved, if the Community Development Director finds that the criteria below are met:
   (a) The adjustment will not significantly increase or lead to street level sign clutter, to signs adversely dominating the visual image of the area, or to a sign that will be inconsistent with the objectives of a sub-area master plan or special overlay district.
   (b) The adjustment will not create a traffic or safety hazard.
   (c) The adjustment will allow a unique sign of exceptional design or style that will:
      (i) Achieve a positive and tasteful image;
      (ii) Have good legibility;
      (iii) Exhibit technical competence and quality in design, construction, and durability, and have standard details uncluttered by wires, angles, or other elements that detract from the appearance;
      (iv) Relate to architectural features rather than obscure or disregard building planes;
      (v) Present a harmonious relationship to other graphics and street furniture in the vicinity;
      (vi) Be of a size that is in scale with the setting, building, or structure where located; and
      (vii) Avoid glare.

(4) **Application Requirements**: An applicant requesting a bonus allowance under the provisions of this chapter shall submit the following:
   (a) A letter in memorandum form outlining how the request is consistent with the criteria of this subsection.
   (b) A site plan that is accurately drawn to an engineered scale that includes the following information:
      (i) Boundaries and dimensions of the site;
      (ii) Location of buildings, parking areas and adjacent streets;
      (iii) Graphic representations of all existing signs including their size, height and placement on the site;

(iv) Graphic representation of the proposed sign(s) subject to the request; and
(v) Building elevation showing the placement of the sign on that elevation, if applicable.

(5) **Timing**: The Community Development Director or designee shall render a written decision on the requested bonus for outstanding design within ten (10) business days of submittal of all required elements and filing fee.

(6) **Variance Required**: Requests that exceed the fifty (50%) percent sign area bonus and twenty-five (25%) percent height bonus, those that do not comply with the purpose outlined in subsection (1) of this section, or those not related to allowable sign height or sign area shall be processed as a variance in accordance with Section 19.20.280 MMC.

19.20.280 VARIANCES

Any person may apply for a variance from the requirements of this Chapter. Sign variances shall be processed by the Hearing Examiner pursuant to the procedure set forth in Chapter 2.70 MMC. Variance applications shall be processed pursuant to the review procedures outlined in Title 15 MMC. A fee will be charged based on processing costs as provided for in Chapter 15.12 MMC. In making any decision on a variance application, the permit authority must adopt findings of fact and conclusions based on those findings that address whether or not the application meets the following criteria for approval:

(1) The variance does not conflict with the purpose and intent of the sign regulations;
(2) The variance shall not constitute a grant of special privilege inconsistent with the limitation upon signage of other properties that have had to conform to the provisions of this chapter;
(3) There are exceptional or extraordinary circumstances or conditions applicable to the property involved, or to the intended use of the property, that are not contemplated or provided for by this chapter;
(4) The granting of such variance will not be materially detrimental to the public welfare or injurious to the property or improvements in the vicinity and zone in which the subject property is situated; and
(5) The granting of such variance would not increase the number of signs allowed by this chapter or that would allow a type of sign that is prohibited by this chapter.

Conditions may be imposed upon the application as deemed necessary to ensure compatibility with this chapter.

19.20.290 SUBSTITUTION

Notwithstanding anything in this Chapter to the contrary, noncommercial copy expressing a personal, political, or religious point of view may be substituted for commercial copy on any lawful sign structure.

C I T Y O F M A R Y S V I L L E
Marysville, Washington

RESOLUTION NO. _____

RESOLUTION OF THE CITY OF MARYSVILLE ENCOURAGING THE CITIZENS OF MARYSVILLE TO VOTE ON MARYSVILLE SCHOOL DISTRICT PROPOSITION 1 ON THE SPECIAL ELECTION BALLOT ON APRIL 27, 2010

WHEREAS, it has come to the City Council's attention that the Marysville School District has placed before the voters on April 27, 2010 Proposition No.1 relating to general obligation bonds for school district improvements, equipment and pre-planning site and facility analysis; and

WHEREAS, the Mayor and Marysville City Council wish to urge voters to vote on the special ballot on April 27, 2010 regarding Marysville School District Proposition No. 1.

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

The Mayor and City Council of the City of Marysville do hereby urge all registered voters within the Marysville School District boundaries to carefully consider Proposition No.1 of the Marysville School District and to vote in the April 27, 2010 election.

The Special Ballot Measure reads as follows:

MARYSVILLE SCHOOL DISTRICT No. 25
PROPOSITION NO.1

GENERAL OBLIGATION BONDS -$32,000,000

The Board of Directors of Marysville School District No. 25 approved a proposition for bonds. This proposition would authorize the District to replace and equip Cascade Elementary; advance student learning by modernizing technology systems and equipment; make basic repairs to Marysville-Pilchuck pool; make health and safety improvements; and do pre-planning site and facility analysis; by issuing $32,000,000 of general obligation bonds maturing within a maximum of 20 years; and collect excess property taxes annually to repay the bonds, as provided in Resolution No. 2010-8. Should this proposition be approved?

APPROVED…….. □
REJECTED……... □

APPROVED by the Mayor of the City of Marysville this twelfth day of April, 2010.

CITY OF MARYSVILLE

_____
DENNIS L. KENDALL, Mayor

ATTEST:

_____
TRACY JEFFRIES, Asst. Administrative Service Director

APPROVED AS TO FORM:

_____
GRANT K. WEED, City Attorney