

Marysville City Council Work Session

September 7, 2010

7:00 p.m.

City Hall

Call to Order

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Discussion Items

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

1. Approval of July 12, 2010 City Council Meeting Minutes.
2. Approval of July 19, 2010 City Council Work Session Minutes.
3. Approval of July 26, 2010 City Council Meeting Minutes.

Consent

4. Approval of August 20, 2010 Payroll in the Amount of \$831,197.15; Paid by Check Number's 23096 through 23157.

Review Bids

Public Hearings

Action Items

5. Public Works Building Renovation Project to Peterson Brothers in the Amount of \$212,521.00 Including Washington State Sales Tax and Approve a Management Reserve of \$35,000 for a Total Allocation of \$247,521.00.
6. Approval of the July 28, 2010 Claims in the Amount of \$331,740.53; Paid by Check Number's 64504 through 64650 with Check No. 64385 Voided.
7. Approval of the August 4, 2010 Claims in the Amount of \$1,121,415.22; Paid by Check Number's 64651 through 64788 with No Check Number's Voided.
8. Approval of the August 5, 2010 Payroll in the Amount of \$1,387,721.93; Paid by Check Number's 23025 through 23095.
9. Approval of the August 11, 2010 Claims in the Amount of \$565,568.21; Paid by Check Number's 64789 through 64942 with Check Number 63495 Voided.
10. Approval of the August 18, 2010 Claims in the Amount of \$382,301.61; Paid by Check Number's 64943 through 65070 with No Check Number's Voided.
11. Authorize \$57,938.00 Including Washington State Sales Tax and a Management Reserve of \$2,000 for a Total Allocation of \$59,938.00 for Materials to Repair the Cedarcrest Golf Course Bunker.

Action Items

12. Authorize the Mayor to Award Ridgetop, Inc. the Cedarcrest Bunker Repairs Project in the Amount of \$42,897.00 Including Washington State Sales Tax and Approve a Management Reserve of \$2,000 for a Total Allocation of \$44,897.

New Business

13. Washington State Department of Corrections Offender Work Crew Agreement.
14. Renewal of Washington State Patrol Live-Scan to Western Identification Network Automated Fingerprint Identification System (WIN AFIS) Connection User's Agreement.
15. Addendum Number 2 to the Interlocal Agreement for Jail Services with Snohomish County Jail.
16. AAA Dispatch Services dba North County Limo and Taxi Services to Operate a For-Hire Business in Marysville.
17. Request for Additional Management Reserve of \$165,000.00, Increasing the Total Allocation to \$3,078,249.96 for the Ingraham Boulevard Corridor Improvement Project.
18. Snohomish County Elections Licensing Agreement for a Ballot Drop Box Installation at the Marysville Public Library in 2010.
19. A **Resolution** of the City of Marysville Washington, Establishing Procedures Relating to Purchasing and Public Works Contracting; Establishing a Vendor List Process for the Purchasing of Supplies, Materials, and Equipment and a Small Works Roster Process to Award Public Works Contracts and Repealing Resolution Number 2126.

Legal

Mayor's Business

20. Appointment to Parks and Recreation Board; Katherine Smith.

Staff Business

Call on Councilmembers

Executive Session

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

September 7, 2010

Marysville City Council Work Session
7:00 p.m.

City Hall

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.

Work Sessions are for City Council study and orientation - Public Input will be received at the September 13, 2010 City Council meeting.

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse absence of Councilmember Soriano.	Approved
Presentations	
Proclamation – July is Parks and Recreation Month.	Presented
Approval of Minutes	
Approval of June 14, 2010 City Council Meeting Minutes.	Approved
Approval of June 21, 2010 City Council Work Session Minutes.	
Consent Agenda	
Approval of June 23, 2010 Claims in the Amount of \$4,352,491.47; Paid by Check Number's 63748 through 63930 with Check Number's 43163 and 45567 Voided.	Approved
Approval of June 30, 2010 Claims in the Amount of \$229,064.78; Paid by Check Number's 63931 through 64081 with No Check Number's Voided.	Approved
Approval of July 2, 2010 Payroll in the Amount of \$1,493,155.39; Paid by Check Number's 22896 through 22963. Check Number's 20439 and 22689 Voided and Reissued with Check Number's 22894 and 22895.	Approved
Acceptance of the 47 th Avenue NE Improvements Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Acceptance of the AMR Water Meter Installation Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the Extension Number 2 to the Contract with the City of Marysville Agreement with Waste Management-Northwest for Curbside-Collected Recyclables and Curbside-Collected Yard Waste, Multi-Family and Commercial Collection, Processing, Marketing and Disposal Services.	Approved
Approval to Adopt the Water Quality Specialist, Cross Connection Control Specialist, and Water Quality/Wastewater Treatment Lead Job Descriptions and Placement on the Teamsters salary grid.	Approved
Approval of the July 7, 2010 Claims in the Amount of \$3,294,563.63; Paid by Check Number's 64082 through 64227 with no Check Number's Voided.	Approved
New Business	
Authorize the Mayor to allocate \$2,240.00 to Marysville Historical Society; \$190.00 to Snohomish County Master Gardener Foundation; \$1,100.00 to City of Marysville (Advertisement Snohomish County Visitors Guide); \$4,000.00 to Kiwanis; \$17,846.67 to Marysville Parks and Recreation; \$4,000.00 to Snohomish County Tourism Bureau; \$20,000.00 to City of Marysville (Visitor Tourism Support); \$1,000.00 to Cedarcrest Golf Course; \$7,200.00 to Greater Marysville Tulalip Chamber of Commerce, \$900 to City of Marysville Police Department, \$450 to City of Marysville Solid Waste Department, and \$450 to City of Marysville Streets Department with the final three only being funded if funds are available.	Approved
Recovery Contract (Signal) for Powell-Smokey Point, LLC and Kim-Alston, LLC. In the Amount of \$214,839.24.	Approved Recovery Contract No. 290

Legal	
Authorize the Mayor to sign the Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes.	Approved
Mayor's Business	
Staff Business	
Call on Councilmembers	
Recess	7:56 p.m.
Executive Session	8:20 p.m.
Litigation - two items pursuant to RCW 42.30.110(1)(i)	
Adjournment	8:40 p.m.

COUNCIL



MINUTES

Council Meeting

July 12, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the July 12, 2010 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Pat Ward, Lake Stevens Fire Support Services. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer 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 Siebert, Councilmember Jeff Vaughan, Councilmember Lee Phillips and Councilmember Donna Wright

Absent: Councilmember John Soriano

Also Present: Chief Administrative Officer Gloria Hirashima, City Attorney Grant Weed, Finance Director Sandy Langdon, Police Chief Rick Smith, Public Works Director Kevin Nielsen, Parks Director Jim Ballew, Community Information Officer Doug Buell and Assistant Administrative Services Director Tracy Jeffries.

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

Mayor Kendall recognized honorary councilmember Peter Condyles.

Committee Reports

Councilmember Seibert reported on the July 9 Public Works Committee meeting. Items of discussion included:

- Blue Water Technology. There was discussion about a timeline for installing equipment to utilize the bio-solids for electricity.

- Transportation Improvement list – There are several funding issues with the list. This will be coming to Council soon.
- Project Updates

Presentations

A. Proclamation – July is Parks and Recreation Month.

Mayor Kendall read the Proclamation declaring July as Parks and Recreation Month.

Audience Participation

Doug Williams, 11517 36th Avenue NE, Seattle, WA, a representative of the LaRouche Political Action Committee, spoke in support of the Glass-Steagall Resolution.

Stewart Battle, 11517 36 Avenue NE, Seattle, WA a representative of the LaRouche Political Action Committee, also spoke in support of the Glass-Steagall Resolution.

Approval of Minutes

1. Approval of June 14, 2010 City Council Meeting Minutes.

Councilmember Wright referred to page 3 of 8 and noted the following corrections:

- On Page 3 of 8, the third sentence of the third paragraph from the bottom, should read:
“. . . into a library district ~~of~~ **or** a fire district . . .”
- On Page 6 of 8, the second line of the first full paragraph, the fourth word has a spelling error.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the June 14, 2010 City Council Work Session Meeting minutes as amended.

Motion passed (6-0).

2. Approval of June 21, 2010 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to approve the June 21, 2010 City Council Work Session Meeting minutes. **Motion** passed (6-0).

Consent

3. Approval of June 23, 2010 Claims in the Amount of \$4,352,491.47; Paid by Check Number's 63748 through 63930 with Check Number's 43163 and 45567 Voided.

4. Approval of June 30, 2010 Claims in the Amount of \$229,064.78; Paid by Check Number's 63931 through 64081 with No Check Number's Voided.

5. Approval of July 2, 2010 Payroll in the Amount of \$1,493,155.39; Paid by Check Number's 22896 through 22963. Check Number's 20439 and 22689 Voided and Reissued with Check Number's 22894 and 22895.
6. Acceptance of the 47th Avenue NE Improvements Project, Starting the 45-Day Lien Filing Period for Project Closeout.
7. Acceptance of the AMR Water Meter Installation Project, Starting the 45-Day Lien Filing Period for Project Closeout.
8. Authorize the Mayor to Sign the Extension Number 2 to the Contract with the City of Marysville Agreement with Waste Management-Northwest for Curbside-Collected Recyclables and Curbside-Collected Yard Waste, Multi-Family and Commercial Collection, Processing, Marketing and Disposal Services.
10. Approval to Adopt the Water Quality Specialist, Cross Connection Control Specialist, and Water Quality/Wastewater Treatment Lead Job Descriptions and Placement on the Teamsters salary grid.
12. Approval of the July 7, 2010 Claims in the Amount of \$3,294,563.63; Paid by Check Number's 64082 through 64227 with no Check Number's Voided.

Motion made by Councilmember Vaughan, seconded by Councilmember Nehring, to approve Consent Agenda items 3, 4, 5, 6, 7, 8, 10 and 12. **Motion** passed unanimously (6-0).

Mayor Kendall recognized Susan Robinson from Waste Management, Director of Public Sector Services.

New Business

9. The Hotel/Motel committee recommends the City Council authorize the Mayor to allocate \$57,576.67 from Hotel/Motel tax revenues as follows: \$2,240.00 to Marysville Historical Society; \$190.00 to Snohomish County Master Gardener Foundation; \$1,100.00 to City of Marysville (Advertisement Snohomish County Visitors Guide); \$4,000.00 to Kiwanis; \$17,846.67 to Marysville Parks and Recreation; \$4,000.00 to Snohomish County Tourism Bureau; \$20,000.00 to City of Marysville (Visitor Tourism Support); \$1,000.00 to Cedarcrest Golf Course; \$7,200.00 to Greater Marysville Tulalip Chamber of Commerce.

Councilmember Phillips reiterated that the Strawberry Festival turned their application in late. They said that it was a result of the fire and not being able to keep up with the paperwork and wanted the committee to re-do the process so they would have the ability to apply.

Councilmember Rasmussen stated that she and some other council members had expressed an interest in using at least a portion of the remaining funds for the purpose of somewhat equally distributing them between the three city departments that had expenses that related to the Strawberry Festival and to the Strawberry Festival Parade. She suggested that an explanation of this be added to the motion. She said that she would prefer to not see a great deal of taxpayer money left sitting and banked by the City especially since they did incur costs related to the parade.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to authorize the Mayor to allocate \$2,240.00 to Marysville Historical Society; \$190.00 to Snohomish County Master Gardener Foundation; \$1,100.00 to City of Marysville (Advertisement Snohomish County Visitors Guide); \$4,000.00 to Kiwanis; \$17,846.67 to Marysville Parks and Recreation; \$4,000.00 to Snohomish County Tourism Bureau; \$20,000.00 to City of Marysville (Visitor Tourism Support); \$1,000.00 to Cedarcrest Golf Course; \$7,200.00 to Greater Marysville Tulalip Chamber of Commerce; \$900.00 to City of Marysville Police Department; \$450.00 to City of Marysville Solid Waste Department; and \$450.00 to City of Marysville Streets Department with the final three only being funded if funds are available. **Motion** passed unanimously (6-0).

11. **Recovery Contract** (Signal) for Powell-Smokey Point, LLC and Kim-Alston, LLC. in the Amount of \$214,839.24.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve Recovery Contract #290. **Motion** passed unanimously (6-0).

Legal

City Attorney Grant Weed reviewed a Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes which will supplement the Purchase and Sale Agreement.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to sign the Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes. **Motion** passed unanimously (6-0).

Mayor's Business

Mayor Kendall said he spent Saturday morning out at Strawberry Fields for Rover Dog Park putting in the new disc golf course which should be open in a few weeks. This was an Eagle Scout project that was funded by the Rotary and the City of Marysville.

Staff Business

Jim Ballew reported the following:

- Parks opened the movie and concert series. Almost 1,000 people attended the first two events.

- Park and Recreation Board will be coming up with a draft Park Code which will be coming to Council soon.

Rick Smith stated that he will be on vacation the next meeting so wished Mayor Kendall goodbye. He stated that it has been a pleasure working with him and will be sad to see him go. He then gave an update on the 4th of July fireworks and related activities.

Kevin Nielsen reported the following:

- He reviewed staff's cleanup efforts following the 4th of July.
- WSDOT will be taking photos of the historical bridge on Thursday at 9 a.m. before construction starts on July 19.
- Senator Murray will be coming out with her project list next week. The City of Marysville has four potential projects on the list: Lakewood overcrossing, State Avenue: 116th to 136th additional two lanes, Qwuloolt Trail, and Community Policing.
- Water consumption went way up with the warm weather.
- He recommended not having a Public Works Committee meeting in August since the Council doesn't meet. Councilmember Seibert spoke in support of not having a meeting.

Doug Buell reported that the Mayor's Coffee Klatch will be on Tuesday at 10 a.m. Incoming Mayor Nehring will be there too.

Sandy Langdon stated that they had a very busy passport day since the rates go up tomorrow.

Grant Weed stated the need for an executive session for 20 minutes to discuss one potential litigation matter and one pending litigation matter with no action required.

Gloria Hirashima had no comments.

Call on Councilmembers

Carmen Rasmussen:

- She commended police and fire for the great job they did around the 4th of July, noting the exceptional job Commissioner Sheldon did promoting safety and cleaning up neighborhoods.
- She asked if they were still having a meeting with the Tulalip Tribes this week. Mayor Kendall said that they were unavailable this week, but they are trying to set up a meeting next week.

Lee Phillips thanked everyone who worked on the concert. He and his family enjoyed themselves.

Jon Nehring thanked Chief Smith for the report on fireworks. He concurred with Councilmember Rasmussen's comments about the great job that fire and police did.

Jeff Vaughan had no comments.

Donna Wright gave a brief report on the Puget Sound Regional Council's Growth Management Policy Board meeting. One of the issues on the agenda was electric vehicle infrastructure. The legislature passed a bill saying that the City must allow electric vehicle infrastructure which is battery charging stations. CAO Hirashima said they would look into that.

Jeff Seibert asked that there be a review of cost reimbursement for expenses for the Strawberry Festival. He commented that if the costs are not covered by the Hotel Motel Grants then there should be an alternative plan for funding those. Lee Phillips concurred, noting that there are changes to the rules for the tax quite often so would be good to have an alternative plan.

Recess

Mayor Kendall recessed the meeting at 7:56 p.m. for a short break before reconvening into Executive Session expected to last approximately 20 minutes to discuss two items one concerning potential litigation and one concerning pending litigation with no action required.

Executive Session - started at 8:20 p.m.

- A. Litigation - two items pursuant to RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 8:40 p.m.

Approved this _____ day of _____, 2010.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries



Work Session
July 19, 2010

Call to Order / Invocation / Pledge of Allegiance

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

Roll Call

Chief Administrative Officer 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 John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

Absent: Councilmember Lee Phillips

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Information Services Manager Worth Norton and Asst. Admin. Services Director Tracy Jeffries.

CAO Hirashima stated that Councilmember Phillips had requested an excused absence due to work.

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

Committee Reports – None

Presentations - None

Discussion Items

Approval of Minutes

1. Approval of June 28, 2010 City Council Meeting Minutes.
2. Approval of July 6, 2010 City Council Work Session Minutes.

Consent

3. Approval of July 14, 2010 Claims.
4. Approval of July 21, 2010 Claims.

Review Bids

Public Hearings

5. Notice of Public Hearing to Consider a Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016) in Accordance with RCW 35-77-010 (*will be held at the July 26, 2010 City Council Meeting*).

Mayor Kendall stated that this has been published in *The Globe* twice.

Councilmember Seibert referred to the proposed connection of 40th Street and asked Public Works Director Nielsen what would happen to the access for some of the residents that live to the south. Director Nielsen explained that alternative access would be provided. They are evaluating options at this point.

6. Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.

CAO Hirashima explained that this would be the seventh taxi service in Marysville. She noted that this company meets all the requirements.

7. Acceptance of the 6th Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.

There were no comments or questions regarding this item.

8. Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.

Worth Norton reviewed the agreement.

Councilmember Soriano asked if the charge would be likely to escalate. Mr. Norton explained that they would re-evaluate the cost of the services at the end of three years.

Mayor Kendall reviewed the many connections that will be used in this.

9. A **Resolution** of the City Council of the City of Marysville, Washington, Setting a Date and Time for a Public Hearing on the Creation of a Local Improvement District

for Making Certain Improvements within that District Pursuant to Property Owners' Petition therefore, and Providing for the Publication and Mailing to Property Owners of Notice of that Hearing

CAO Hirashima explained that this is a hearing regarding the 156th Street overpass. The City received the final waiver signed from the petitioners saying that they are not exempt from the LID even though they have the open space classification. This will be scheduled for the September 22 Work Session. She noted that the open house last month was lightly attended.

10. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).

Legal - None

Mayor's Business

Mayor Kendall stated that at the next meeting they would be swearing in the incoming mayor, Jon Nehring, who will be taking office at 1:00 p.m. on August 2.

He and Councilmember Nehring went out to Silicon Energy which is the new solar panel company in town located on 124th. They are looking at quadrupling their capacity within the next 90 to 120 days. It is very nice to have them in town. They also visited the manager at Costco who is pleased with what's been going on with the streets out there. He informed them that business is doing well. They will also be visiting some other downtown businesses in the next few days.

He noted that this is the last work session for the month. There will be a regular meeting next week, but in August there are no meetings scheduled. The first meeting in September will be Tuesday, September 7.

Staff Business

Sandy Langdon stated that they got a preliminary message from the state auditor's office that they had a clean audit.

Kevin Nielsen:

- He commented that there was quite a bit of extra auditing down at public works this year due to federal money that they received.
- They met with the state Route 9 Coalition Group who is interested in hiring a lobbyist to try to get money for Highway 9. Some type of Interlocal Agreement will probably be coming to the Council asking for money to support that process. He discussed the importance of Highway 9 to Marysville.

Grant Weed stated that the City is now the proud owner of the marina and will be working through transition issues. CAO Hirashima added that BelMark is under contract

to manage the property and that Mike Robinson from Parks has been out at the marina for the last week being a contact at the site.

CAO Hirashima informed Council that:

- The Hearing Examiner turned down the elevated medical marijuana treatment place a month ago and a *For Lease* sign is in the building now.
- There will be an event to honor Mayor Kendall at Cedarcrest Grill from 4 to 7 on Wednesday, July 28 and at Business before Hours at the Chamber on Friday, July 30.
- Federal project appropriations lists will be coming out this week and staff will be monitoring those very closely.
- Cedar Grove will be holding a citizens meeting at the library tonight. KOMO 4 Radio has contacted the City to learn what their position is on this. CAO Hirashima said she gave an update to them and told them they have been meeting with the business, the City of Everett officials, and the Puget Sound Clean Air Agency officials. They heard from the City of Everett that they will co-lead with the Puget Sound Clean Air Agency on the SEPA. The City is continuing to gather information on this issue and will be bringing Council some updated information.

Call on Councilmembers

Donna Wright stated that she just received the Advanced Certified Municipal Leader certificate.

John Soriano had no comments.

Jon Nehring congratulated Carmen Rasmussen and Worth Norton for completing the Seattle-to-Portland bike ride.

Jeff Vaughan commented on the Cedar Grove meeting at the library.

Carmen Rasmussen had no comments.

Jeff Seibert:

- He asked about Cedar Grove's request to use their existing permitting for their update. CAO Hirashima said they have not heard any ruling on this yet.
- He attended the concert in the park on Friday which was very well-attended.

Executive Session - None

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 7:23 p.m.

Approved this _____ day of _____, 2010.

DRAFT

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee Services Awards for July: Amy Dubeau, Confidential Administrative Assistant - 10-year service award; Darin Rasmussen, Police Lieutenant - 20-year service award; Wendy Wade, Police Lieutenant - 20-year service award.	Presented
Dare to Soar Awards - Nancy Abell and Bob Dolhanyk.	Presented
Adopt a Resolution of the City of Marysville Honoring Mayor Dennis L. Kendall for Distinguished Service as Mayor of the City of Marysville.	Approved Res. No. 2290
Employee of the Month for July – Mayor Kendall	Presented
Incoming Mayor Oath of Office – Jon Nehring, effective August 2 at 1:00 p.m.	Performed
Approval of Minutes	
Approval of June 28, 2010 City Council Meeting Minutes.	Approved
Approval of July 6, 2010 City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of July 14, 2010 Claims in the Amount of \$303,469.83; Paid by Check Number's 64228 through 64341 with Check Number 64125 Voided.	Approved
Approval of July 21, 2010 Claims in the Amount of \$408,218.70; Paid by Check Number's 64342 through 64503 with Check Number 64332 Voided.	Approved
Acceptance of the Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.	Approved
Acceptance of the 6th Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.	Approved
Approval of the July 20, 2010 Payroll in the Amount of \$841,564.05; Paid by Check Number's 22964 through 23024.	Approved
Public Hearing	
Notice of Public Hearing to Consider a Resolution of the City of Marysville Adopting a Six Year Transportation Improvement Program (2011-2016) in Accordance with RCW 35-77-010.	Held
New Business	
A Resolution of the City Council of the City of Marysville, Washington, Setting a Date and Time for a Public Hearing on the Creation of a Local Improvement District for Making Certain Improvements within that District Pursuant to Property Owners' Petition therefore, and Providing for the Publication and Mailing to Property Owners of Notice of that Hearing.	Approved Res. No. 2292
A Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).	Approved Res. No. 2291
Legal	
Mayor's Business	

Reappointment of Planning Commissioner; Jerry Andes.	Approved
Staff Business	
Call on Councilmembers	
Recess	8:35 p.m.
Executive Session	8:50 p.m.
Litigation – two items pursuant to RCW 42.30.110(1)(i)	
Reconvenement	9:15 p.m.
Authorize the Mayor to execute letter with Law firm of Gordon Thomas Honeywell and waive conflict of interest as discussed in executive session.	Approved
Authorize the Mayor to execute ILA with PSCAA for odor complaint investigation as discussed in executive session.	Approved
Authorize the Mayor to sign the contract with Strategies 360 for three months for up to \$5,000 per month as discussed in executive session.	Approved
Adjournment	9:17 p.m.

COUNCIL



MINUTES

Council Meeting

July 26, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the July 26, 2010 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Aaron Thompson from New Life Four Square Church. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer 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 John Soriano, Councilmember Siebert, Councilmember Jeff Vaughan, Councilmember Lee Phillips and Councilmember Donna Wright

Also Present: Chief Administrative Officer Gloria Hirashima, City Attorney Grant Weed, Finance Director Sandy Langdon, Police Commander Robb Lamoureux, Assistant City Engineer John Cowling, Parks Director Jim Ballew, Community Information Officer Doug Buell, and Assistant Administrative Services Director Tracy Jeffries.

Committee Reports

Councilmember Seibert attended the Finance meeting on July 21 where they discussed the financial update. Revenues appear to be below projections, but building permits are up.

Presentations

A. Employee Services Awards for July.

Tracy Jeffries presented **Amy Dubeau**, Confidential Administrative Assistant with her 10-year service award.

Commander Robb Lamoureux presented **Darin Rasmussen**, Police Lieutenant, with his 20-year service award.

Commander Robb Lamoureux presented **Wendy Wade**, Police Lieutenant with her 20-year service award.

B. Dare to Soar Awards.

Mayor Kendall presented **Nancy Abell** and **Bob Dolhanyk** with Dare to Soar Awards for their expertise and assistance during the June 2010 flash rainstorm that caused substantial flooding and infrastructure damage.

Other:

A **Resolution** of the City of Marysville Honoring Mayor Dennis L. Kendall for Distinguished Service as Mayor of the City of Marysville.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to approve Resolution #2290. **Motion** passed unanimously (7-0).

CAO Gloria Hirashima recognized **Mayor Kendall** as **Employee of the month**.

C. Incoming Mayor Oath of Office.

Mayor Kendall swore in Jon Nehring as the incoming Mayor effective August 2 at 1:00 p.m.

Mayor Kendall recessed the meeting at 7:30 p.m. for 15 minutes. He called the meeting back to order at 7:45 p.m.

Audience Participation

Lacey Bailey, 4608 94th PL NE, Marysville, proposed a review of the City's business licensing fees for tattoo businesses.

Gloria Hirashima explained that the city's license fees are to cover the city process and the state license fees are to cover the state process. She stated that they could do a review of the costs for the city to see if there are any cost-savings they could incorporate as a result of the state licensing procedures.

Councilmember Seibert asked if tattoo businesses could take advantage of the Master Business License offered through the state. CAO Hirashima stated that they could, but it doesn't save them any money.

Grant Weed was not sure of the reason for the state's increase in fees, but indicated they could look into it. Mayor Kendall stated that staff would look into this matter and get back to Ms. Bailey with what possibilities there might be.

Peter, PO Box 191, Marysville had the following comments:

- He stated that he was against the annexation of the quasi-rural areas into the City of Marysville. He believes it should have gone to a public vote.
- The photographs in the lobby need to be updated and he offered to contribute \$250 towards getting those updated.
- He expressed frustration with the water rates.
- He spoke against the account set up fees for stormwater runoff.

Approval of Minutes

1. Approval of June 28, 2010 City Council Meeting Minutes.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve the June 28, 2010 City Council Work Session Meeting minutes as presented.

Motion passed (7-0).

2. Approval of July 6, 2010 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve the July 6, 2010 City Council Work Session Meeting minutes as presented.

Motion passed (7-0).

Consent

3. Approval of July 14, 2010 Claims in the Amount of \$303,469.83; Paid by Check Number's 64228 through 64341 with Check Number 64125 Voided.
4. Approval of July 21, 2010 Claims in the Amount of \$408,218.70; Paid by Check Number's 64342 through 64503 with Check Number 64332 Voided.
6. Acceptance of the Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.
7. Acceptance of the 6th Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.
8. Authorize the Mayor to Sign the Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.
11. Approval of the July 20, 2010 Payroll in the Amount of \$841,564.05; Paid by Check Number's 22964 through 23024.

Motion made by Councilmember Soriano, seconded by Councilmember Vaughan, to approve Consent Agenda items 3, 4, 6, 7, 8 and 11. **Motion** passed unanimously (7-0).

Public Hearings

5. Notice of Public Hearing to Consider a Resolution of the City of Marysville Adopting a Six Year Transportation Improvement Program (2011-2016) in Accordance with RCW 35-77-010.

Assistant City Engineer John Cowling gave the staff report regarding the 6-Year TIP as contained in Council's packet.

Mayor Kendall opened the public hearing on the 6-Year TIP at 8:10 p.m. and solicited public comments. Seeing none, the hearing was closed at 8:11 p.m.

Action on this was taken below on item 10.

New Business

9. A Resolution of the City Council of the City of Marysville, Washington, Setting a Date and Time for a Public Hearing on the Creation of a Local Improvement District for Making Certain Improvements within that District Pursuant to Property Owners' Petition therefore, and Providing for the Publication and Mailing to Property Owners of Notice of that Hearing.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve Resolution #2292. **Motion** passed unanimously (7-0).

10. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Resolution #2291. **Motion** passed unanimously (7-0).

Mayor's Business

12. Reappointment of Planning Commissioner; Jerry Andes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to authorize the mayor to reappoint Jerry Andes to the Planning Commission, serving until August 2, 2016. **Motion** passed unanimously (7-0).

Other:

- Mayor Kendall thanked the Council for the Resolution.

- He and Councilmember Nehring have been working to get him up to speed on the duties of mayor.
- They have a Cub Scout review at Jennings Park tomorrow.
- They met with an Eagle Scout this morning whose project was the trellis at the park. They thanked him and presented him with a letter and plaque for his successful completion of his Eagle Scout program.
- There will be no Council meetings in the month of August.

Staff Business

Jim Ballew reported the following:

- All-comers final track meet will be this Thursday. Last week there were 98 participants.
- There has been a significant increase in attendance for concerts and movies. A regional VP for Frontier Communications came out last week and was truly impressed.
- The disc golf course is completed. Christian, the Eagle Scout responsible for the disc golf course, also got six picnic tables donated.
- He commented that he would miss working with Mayor Kendall.

Robb Lamoureux:

- He provided statistics on the first six months of 2010. There has been an increase in property crimes citywide from last year, but this takes into account the annexed area. If just the area that was the city limits last year is compared to this year the amount has actually gone down.
- There are currently five open police officer positions. Staff is moving forward to fill three of those positions. The City hopes to take advantage of layoffs from other communities to fill those positions laterally.
- August 3 is National Night Out. The City is sharing this event with the Tulalip Tribes.

John Cowling:

- He gave an update on Ingraham Blvd. Due to rain delays it may not be completed in time for the start of school, but they are doing everything possible to make happen.
- A consultant was selected for design work for the 40th Street extension from SR 92 to 83rd.
- They are beginning the design of the second reservoir at SR9.
- He expressed what a pleasure it has been working with Mayor Kendall.

Doug Buell had no comments.

Sandy Langdon stated that the exit conference with the auditors is scheduled for 10 a.m. on August 4 at City Hall. She added that Mayor Kendall will be missed greatly.

Grant Weed thanked the Mayor for making his job easier, more fun and rewarding. He stated the need for an executive session for 15 minutes to discuss two matters concerning potential litigation with three action items expected.

Gloria Hirashima thanked Mayor Kendall for being a great leader.

Call on Councilmembers

Carmen Rasmussen:

- She stated that Mayor Kendall will be missed.
- She expressed appreciation for all the work John Cowling is doing on behalf of Ingraham Blvd. Regarding that, if the roadway is not completed by the time school opens, she asked that it be made at least as safe as possible for the inexperienced drivers that will be using it.

Lee Phillips had no comments. He stated that he needed to leave for work and left at 8:31 p.m.

John Soriano said it has been an absolute pleasure working with the Mayor.

Jon Nehring echoed the positive comments about the Mayor.

Jeff Vaughan thanked Mayor Kendall for his personal example of being a great husband, father, grandfather and businessman.

Donna Wright:

- She agreed that it has been a pleasure working with Mayor Kendall and she looks forward to working with Jon Nehring also.
- She stated that she will be unable to attend the exit audit conference and will be absent for the first meeting in September.
- She asked John Cowling for an update on the 520 Bridge. Mr. Cowling stated that they started today and will be just doing night closures intermittently.

Jeff Seibert thanked Mayor Kendall for his service to the City and wished him good luck in the future.

Recess

Mayor Kendall recessed the meeting at 8:35 p.m. for a short break before reconvening into Executive Session expected to last approximately 15 minutes to discuss two matters concerning potential litigation with three action items expected.

Executive Session - started at 8:50 p.m.

A. Litigation - two items pursuant to RCW 42.30.110(1)(i)

B. Personnel

C. Real Estate

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to extend the executive session by 10 minutes. **Motion** passed unanimously (6-0).

Mayor Kendall called the meeting back to order at 9:15 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to authorize the Mayor to execute the letter with Law firm of Gordon Thomas Honeywell and waive the conflict of interest as discussed in executive session. **Motion** passed unanimously (6-0).

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to authorize the Mayor to execute an Interlocal Agreement with the Puget Sound Clean Air Agency for odor complaint investigation as discussed in executive session. **Motion** passed unanimously (6-0).

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to sign the contract with Strategies 360 for three months for up to \$5,000 per month as discussed in executive session. **Motion** passed unanimously (6-0).

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 9:17 p.m.

Approved this _____ day of _____, 2010.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the August 20, 2010 payroll in the amount \$831,197.15 Check No.'s 23096 through 23157.

COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 2010

AGENDA ITEM: Contract Award – Public Works Building Renovation	
PREPARED BY: Jeff Laycock, P.E., Project Engineer	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: <ul style="list-style-type: none">• Public Works Contract (3 copies)	
BUDGET CODE: TBD	AMOUNT: \$247,521.00

SUMMARY:

On June 9, 2010, the City experienced a flood event that significantly damaged the Public Works Building. Following the flood, the first floor was gutted by Belfor USA, leaving the space to be renovated at a later date. Soon after, Evergreen Adjustment Service, Inc. and Belfor USA prepared an estimate to renovate the building. This renovation was estimated at \$251,779.79 including sales tax. This is the amount that shall be reimbursable by the City's insurance.

Using this detailed estimate, staff obtained additional bids from two local contractors, Ron Loop Construction and Peterson Bros. Drywall and Construction. Peterson Bros. bid was the lower of the two estimates at \$212,521.00 including sales tax.

Contract Bid (Includes Sales Tax):	\$	212,521.00
<u>Management Reserve:</u>	\$	<u>35,000.00</u>
Total:	\$	247,521.00

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to award the bid for the Public Works Building Renovation project to Peterson Brothers in the amount of \$212,521.00 including Washington State Sales Tax and approve a management reserve of \$35,000.00 for a total allocation of \$247,521.00.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 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 **July 28, 2010** claims in the amount of **\$331,740.53** paid by **Check No.'s 64504 through 64650** with Check No. 64385 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-7

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$331,740.53 PAID BY CHECK NO.'S 64504 THROUGH 64650 WITH CHECK NUMBER 64385 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Handwritten Signature]

AUDITING OFFICER

7/29/10

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **28th DAY OF JULY 2010.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/22/2010 TO 07/28/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64504	ABELL, NANCY	REIMBURSE SHIPPING EXPENSE	PERSONNEL ADMINISTRATIO	18.97
64505	ABOUZAKI, KAMAL	INTERPRETER SERVICES	COURTS	100.00
	ABOUZAKI, KAMAL		COURTS	175.00
64506	ADVANCED TRAFFIC	LED COUNTDOWN PED DISPLAY UPGR	TRANSPORTATION MANAGEM	9,710.80
64507	ADVANTAGE	CAR CHARGERS,BELT CLIPS	ER&R	218.71
64508	AM TEST INC	WATER BACTERIOLOGICAL ANALYSIS	WATER QUAL TREATMENT	900.00
64509	AMERICAN SOCCER COMP	(34) GOLD SOCCER BALLS	GENERAL FUND	-21.49
	AMERICAN SOCCER COMP		RECREATION SERVICES	271.36
64510	AMSAN SEATTLE	DEGREASER,WIPES	ER&R	343.72
64511	ANACKER, KEITH	JURY DUTY	COURTS	15.56
64512	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	36.33
	ARAMARK UNIFORM		EQUIPMENT RENTAL	36.44
64513	ARLINGTON GARDEN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64514	AT BATTERY COMPANY	REPLACEMENT LAPTOP BATTERIES	INFORMATION SERVICES	-22.97
	AT BATTERY COMPANY		IS REPLACEMENT ACCOUNTS	290.05
64515	ATLAS FENCE COMPANY	FENCE REPAIRS-EDWARD SPRINGS,M	SOURCE OF SUPPLY	1,031.70
	ATLAS FENCE COMPANY	CHAINLINK FENCE-POND AT 51ST	STORM DRAINAGE	7,424.99
64516	BANDY, TAMI	JURY DUTY	COURTS	13.03
64517	BARLEW, CARLA		COURTS	12.53
64518	BAZILE, AMY	REFUND CLASS FEES	PARKS-RECREATION	60.00
64519	BOB CROW REALTY	UB 100232000003 4723 89TH ST N	WATER/SEWER OPERATION	142.50
64520	BOB CROW REALTY		WATER/SEWER OPERATION	212.17
64521	BROWN, BARBARA	JURY DUTY	COURTS	14.04
64522	BUELL, DOUG	REIMBURSE FRAMING AND SUPPLIES	PERSONNEL ADMINISTRATIO	197.11
64523	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
	CARDWELL, IRATXE		COURTS	100.00
	CARDWELL, IRATXE		COURTS	350.00
64524	CARRS ACE	PLUG	WASTE WATER TREATMENT	4.33
	CARRS ACE	WD-40,AMONIA,VASELINE	TRAFFIC CONTROL DEVICES	44.80
	CARRS ACE	PADLOCKS	ER&R	351.47
64525	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	180.00
	CARVER, VICKI		RECREATION SERVICES	333.20
	CARVER, VICKI		RECREATION SERVICES	416.50
64526	CASCADE NATURAL GAS	NATURAL GAS SERVICE @ STILLY	WATER FILTRATION PLANT	832.61
64527	CEMEX	ASPHALT	ROADWAY MAINTENANCE	149.98
	CEMEX		ROADWAY MAINTENANCE	350.17
	CEMEX	CLASS B ASPHALT	ROADWAY MAINTENANCE	412.70
64528	CHAMPION BOLT	METRIC BOLT	EQUIPMENT RENTAL	21.25
64529	COMCAST	MONTHLY BROADBAND CHARGES	COMPUTER SERVICES	251.13
64530	COMMERCIAL FIRE	ANNUAL FIRE EXT SERVICE/RECHAR	ER&R	36.75
64531	COOP SUPPLY	REFLECTIVE TAPE	PARK & RECREATION FAC	119.87
	COOP SUPPLY	(40) 50# SAFELINE	RECREATION SERVICES	184.62
64532	CREIGHTON ENGINEERIN	PLAN CHECK SERVICES	COMMUNITY DEVELOPMENT-	327.50
64533	CRYSTAL SPRINGS	WATER DELIVERED/COOLER RENTAL	WASTE WATER TREATMENT	41.18
64534	CUENCA, BRUNO	INTERPRETER SERVICES	COURTS	150.00
64535	DARLINGTON, OLGA	JURY DUTY	COURTS	15.05
64536	DATABASE SECURE	MONTHLY SHREDDING SERVICE	PROBATION	10.97
	DATABASE SECURE		MUNICIPAL COURTS	32.91
64537	DAVIS, ROBERT	JURY DUTY	COURTS	12.53
64538	DIAMOND B CONSTRUCT	HEAT PUMP SERVICE	MAINT OF GENL PLANT	155.84
	DIAMOND B CONSTRUCT	HVAC MAINT-CEDARCREST GOLF COU	MAINTENANCE	715.57
	DIAMOND B CONSTRUCT	HVAC MAINT-PW	UTIL ADMIN	756.53
	DIAMOND B CONSTRUCT	HVAC MAINT-WWTP	WASTE WATER TREATMENT	761.83

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/22/2010 TO 07/28/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64538	DIAMOND B CONSTRUCT	HVAC MAINT-WASTEWATER	WASTE WATER TREATMENT	1,075.27
	DIAMOND B CONSTRUCT	HVAC MAINT-CD (DELTA BLDG)	MAINT OF GENL PLANT	3,272.94
64539	DIMITRE, DEBORAH C	STORY TELLER @ KBSCC 8/16/10	SENIOR CENTER	125.00
64540	DIMITRE, DEBORAH C	STORY TELLER @ KBSCC 7/12/10	SENIOR CENTER	125.00
64541	DIVERSIFIED	48" STAKES	ENGR-GENL	35.84
64542	DUNLAP INDUSTRIAL	250' BLACK SHOCK CORD	PARK & RECREATION FAC	89.38
	DUNLAP INDUSTRIAL	STEEL TOE HIP BOOTS	UTIL ADMIN	204.97
64543	DUNN LUMBER	CONCRETE,LUMBER,STAKES,FASTENE	PARK & RECREATION FAC	761.39
64544	E&E LUMBER	REFLECTIVE TAPE	PARK & RECREATION FAC	14.92
	E&E LUMBER	GRAY GANG BOXES	PARK & RECREATION FAC	14.99
	E&E LUMBER	(5) 60# BAGS CONCRETE	TRANSPORTATION MANAGEM	16.02
	E&E LUMBER	WIRE WHEELS	PARK & RECREATION FAC	16.69
	E&E LUMBER	LUMBER	WATER RESERVOIRS	21.17
	E&E LUMBER	CEDAR FENCING	PARK & RECREATION FAC	23.78
	E&E LUMBER	PAINT BRUSH ROLLS	PUMPING PLANT	32.27
	E&E LUMBER	EPOXY,FASTENERS	SURFACE WATER CAPITAL P	64.61
	E&E LUMBER	5 GAL PAINT	PARK & RECREATION FAC	147.69
	E&E LUMBER	PAINT,THINNER,PAIL,LID,SCRAPER	PARK & RECREATION FAC	229.12
64545	EAST JORDAN IRON WOR	VALVE STACK BASES,TOPS,WATER C	WATER DIST MAINS	533.99
64546	ECKLEY, BONNIE	JURY DUTY	COURTS	14.04
64547	ELLER, VERNE		COURTS	20.40
64548	EVANS, JAIME	REFUND CLASS FEES	PARKS-RECREATION	60.00
64549	EVERGREEN SECURITY	FIRE/ALARM SECURITY MONITORING	COURT FACILITIES	108.00
64550	FERNELIUS, ROSANNA	JURY DUTY	COURTS	10.00
64551	FISHEL, MARTHA	REFUND CLASS FEES	PARKS-RECREATION	40.00
64552	FORSLOF, WALLACE	REIMBURSE MILEAGE	POLICE PATROL	47.50
64553	FRED MEYER	COBRA WALKIE TALKIE	STORM DRAINAGE	54.29
64554	FRETS, JACK & HELEN	UB 761253000000 6724 62ND PL N	WATER/SEWER OPERATION	111.23
64555	GATELEY, BRENDA	REFUND CLASS FEES	PARKS-RECREATION	155.00
64556	GENERAL CHEMICAL	ALUM SULFATE 12.138 DRY TON	WASTE WATER TREATMENT	3,321.84
	GENERAL CHEMICAL	ALUM SULFATE 12.181 DRY TON	WASTE WATER TREATMENT	3,333.60
64557	GLORIA JEANE HAULING	REMOVED ACP @ COLUMBIA & 10TH	ARTERIAL STREET-GENL	3,480.00
64558	GRANITE CONST CO	ASPHALT	ROADWAY MAINTENANCE	242.81
	GRANITE CONST CO	312.79 TON ASHPALT	ARTERIAL STREET-GENL	18,752.05
	GRANITE CONST CO	443.16 TON ASPHALT	ARTERIAL STREET-GENL	26,567.80
64559	GRAPHIC ENTERPRISES	CANCEL CONTRACT BASE FOR K&E/3	UTIL ADMIN	-687.00
	GRAPHIC ENTERPRISES	CONTRACT BASE FOR K&E/3036	BUILDING MAINTENANCE	17.18
	GRAPHIC ENTERPRISES		COMMUNITY DEVELOPMENT-	51.52
	GRAPHIC ENTERPRISES		ENGR-GENL	51.52
	GRAPHIC ENTERPRISES		UTIL ADMIN	51.53
	GRAPHIC ENTERPRISES		UTIL ADMIN	687.00
64560	GREENSHIELDS	HYDRAULIC ADAPTER FITTINGS	EQUIPMENT RENTAL	19.83
	GREENSHIELDS		EQUIPMENT RENTAL	24.33
	GREENSHIELDS		EQUIPMENT RENTAL	28.07
	GREENSHIELDS	MEGA LIFT REPAIR PARTS	WASTE WATER TREATMENT	96.61
	GREENSHIELDS	HYDRAULIC FITTINGS	ER&R	209.90
64561	GREG RAIRDONS DODGE	PIVOT	EQUIPMENT RENTAL	312.78
	GREG RAIRDONS DODGE	WIPER MOTOR,FAN MOTOR,RESISTER	EQUIPMENT RENTAL	380.26
64562	GRIFFITH, MELANIE	REFUND CLASS FEES	PARKS-RECREATION	30.00
64563	GRIMES, KENT	JURY DUTY	COURTS	13.03
64564	GRIMSBY, PATRICE		COURTS	13.17
64565	HARRIS, VIVIAN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64566	HART, SHEILA	REFUND CLASS FEES	PARKS-RECREATION	40.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/22/2010 TO 07/28/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64567	HD FOWLER COMPANY	RUBBER METER GASKETS	WATER/SEWER OPERATION	32.58
	HD FOWLER COMPANY	ORINGS FOR HYDRANT REPAIRS	HYDRANTS	50.39
	HD FOWLER COMPANY	HOLE SAW	WATER CAPITAL PROJECTS	75.18
	HD FOWLER COMPANY	TEST BALL	WATER CAPITAL PROJECTS	76.88
	HD FOWLER COMPANY	ROMAC SEWER SADDLES	WATER CAPITAL PROJECTS	484.18
	HD FOWLER COMPANY		WATER CAPITAL PROJECTS	484.18
	HD FOWLER COMPANY	POLYMER LIDS	WATER/SEWER OPERATION	527.36
	HD FOWLER COMPANY	PLASTIC METER BOXES	WATER/SEWER OPERATION	535.75
	HD FOWLER COMPANY	RUBBER METER GASKETS,RESETTERS	WATER/SEWER OPERATION	540.55
	HD FOWLER COMPANY	FABRIC FOR DRYWELL INSTALLS	STORM DRAINAGE	571.60
	HD FOWLER COMPANY	MJ SLEEVES	WATER CAPITAL PROJECTS	582.10
	HD FOWLER COMPANY	MJ TEE,GLAND,GASKET,BOLT KIT	WATER CAPITAL PROJECTS	785.73
64568	HD SUPPLY WATERWORKS	BREAKAWAY KIT,PIPE,FERNCO,PVC	WATER CAPITAL PROJECTS	419.33
64569	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	4,861.27
64570	HOGLE, CHERYL	JURY DUTY	COURTS	20.61
64571	HOOKER, MATT	REFUND CLASS FEES	PARKS-RECREATION	80.00
64572	INGHAM, SCOTT	JURY DUTY	COURTS	17.07
64573	IRON MOUNTAIN	ROCK	STORM DRAINAGE	203.71
64574	KIRBY, DRUE	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
64575	KLEMENTSEN, TORY	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64576	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	296.25
64577	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	175.00
64578	LAKESIDE INDUSTRIES	EZ STREET PATCH	ROADWAY MAINTENANCE	223.71
	LAKESIDE INDUSTRIES		WATER MAINS INSTALL	223.72
64579	LAKEWOOD SCHOOL DIST	INSTRUCTOR SERVICES	RECREATION SERVICES	1,428.00
64580	LAKEWOOD SCHOOL DIST		RECREATION SERVICES	1,785.00
64581	LANE & ASSOCIATES	ROW & RELOCATION SRVCS-4TH BIL	GMA - STREET	7,464.20
64582	LASTING IMPRESSIONS	TRACK CAMP SHIRTS	RECREATION SERVICES	149.54
64583	LICENSING, DEPT OF	DEALERS LICENSE-FREEWAY PAWN	GENERAL FUND	125.00
64584	LOWES HIW INC	EDWARD SPRINGS PARTS	WATER RESERVOIRS	16.80
	LOWES HIW INC	STEP STOOL,DOOR MAT	MAINT OF GENL PLANT	63.75
64585	LUCERO, JUANA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64586	MAILFINANCE	POSTAGE MACHINE LEASE	PROBATION	495.22
64587	MARYSVILLE AWARDS	BLACK BRASS PLATE/ENGRAVING	RECREATION SERVICES	13.03
64588	MARYSVILLE PRINTING	(15) SOLAR YELLOW PAPER	PARK & RECREATION FAC	1.95
	MARYSVILLE PRINTING	NOTE PADS	EXECUTIVE ADMIN	286.00
64589	MARYSVILLE SCHOOL	FACILITY USEAGE FEES-MMS	RECREATION SERVICES	76.50
	MARYSVILLE SCHOOL	FACILITY USEAGE FEES-ACE	COMMUNITY EVENTS	180.00
64590	MCGOURTY, MARY	REFUND SECURITY DEPOSIT	GENERAL FUND	300.00
64591	MCLOUGHLIN & EARDLEY	B-LINK LIGHTBAR CONTROL HEAD	ER&R	-27.07
	MCLOUGHLIN & EARDLEY		ER&R	-27.07
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	341.82
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	341.82
64592	MEISINGER, MARY	JURY DUTY	COURTS	11.21
64593	MEMORY4LESS	MEMORY UPGRADE	TRIBAL GAMING FUND	-380.12
	MEMORY4LESS		TRIBAL GAMING-GENL	4,800.12
64594	MICROFLEX INC	TAX AUDIT PROGRAM 6/2010	FINANCE-GENL	40.00
64595	MORENO, ARNOLD	INSTRUCTOR SERVICES	RECREATION SERVICES	159.60
	MORENO, ARNOLD		RECREATION SERVICES	226.80
	MORENO, ARNOLD		RECREATION SERVICES	252.00
	MORENO, ARNOLD		RECREATION SERVICES	319.20
	MORENO, ARNOLD		RECREATION SERVICES	378.00
	MORENO, ARNOLD		RECREATION SERVICES	378.00

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 07/22/2010 TO 07/28/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64596	MORTH, PAULA	JURY DUTY	COURTS	13.74
64597	MORTON, VISOCHANEA	INTERPRETER SERVICES	COURTS	150.00
64598	MOSS, MEGAN	JURY DUTY	COURTS	11.31
64599	MOUNTS, KEVIN	REFUND CLASS FEES	PARKS-RECREATION	19.00
64600	NELSON PETROLEUM	OIL,TRANS FLUID	ER&R	1,416.98
64601	NELSON, TONYA	REFUND SECURITY DEPOSIT	GENERAL FUND	200.00
64602	NEXTEL	ACCT #844448815	ENGR-GENL	40.99
	NEXTEL		UTIL ADMIN	81.98
	NEXTEL		POLICE ADMINISTRATION	122.97
	NEXTEL		COMPUTER SERVICES	203.96
64603	NORTH SOUND HOSE	SUCTION STRAINER FOR HOSE	WATER SERVICE INSTALL	56.35
	NORTH SOUND HOSE	HOSE REEL,HYDRAULIC HOSE	WATER SERVICES	351.58
64604	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	110.23
	NORTHWEST CASCADE		PARK & RECREATION FAC	161.38
	NORTHWEST CASCADE	(4) HONEY BUCKETS	RECREATION SERVICES	445.50
64605	NORTHWESTERN AUTO	REPAIR ACCIDENT DAMAGE-V#J014	EQUIPMENT RENTAL	2,726.52
64606	OFFICE DEPOT	OFFICE SUPPLIES	UTILITY BILLING	19.18
	OFFICE DEPOT	BATTERIES	PROBATION	25.60
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	32.09
	OFFICE DEPOT		ENGR-GENL	39.16
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	41.09
	OFFICE DEPOT		ENGR-GENL	41.09
	OFFICE DEPOT		UTIL ADMIN	41.09
	OFFICE DEPOT		PARK & RECREATION FAC	68.94
	OFFICE DEPOT		LEGAL-GENL	115.20
	OFFICE DEPOT		UTIL ADMIN	187.90
64607	OKANOGAN COUNTY JAIL	BAIL POSTED	GENERAL FUND	800.00
64608	OLYMPIC FORD OF MARY	TURN SIGNAL SWITCH	EQUIPMENT RENTAL	65.82
	OLYMPIC FORD OF MARY	CONTROL MODULE	EQUIPMENT RENTAL	312.20
64609	OPEL, FRANCES	JURY DUTY	COURTS	11.52
64610	OPERATION STOP	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64611	OSERIO, JOSE	UB 040553108002 6532 94TH ST N	WATER/SEWER OPERATION	65.60
64612	PACIFIC POWER BATTER	BATTERIES	PARK & RECREATION FAC	9.74
64613	PACIFIC POWER PROD.	WHEEL FOR JD MOWER	PARK & RECREATION FAC	109.69
	PACIFIC POWER PROD.	(2) TIRES FOR JD MOWER	PARK & RECREATION FAC	152.43
	PACIFIC POWER PROD.		PARK & RECREATION FAC	170.84
	PACIFIC POWER PROD.	FAN,RADIATOR	PARK & RECREATION FAC	298.59
64614	PARKER, PAMELA	JURY DUTY	COURTS	13.03
64615	PARTS STORE, THE	RETURN WW FLUID	ER&R	-49.39
	PARTS STORE, THE	RETURN TRANS FILTER KIT	EQUIPMENT RENTAL	-21.70
	PARTS STORE, THE	LENS	ER&R	0.86
	PARTS STORE, THE	AIR FILTER	EQUIPMENT RENTAL	10.34
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	16.68
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	18.83
	PARTS STORE, THE	RADIATOR HOSE	EQUIPMENT RENTAL	31.02
	PARTS STORE, THE	WW FLUID	ER&R	35.77
	PARTS STORE, THE	TRANS FILTER KITS	EQUIPMENT RENTAL	39.18
	PARTS STORE, THE	GLUE KIT	EQUIPMENT RENTAL	40.13
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	42.35
	PARTS STORE, THE	BRAKE ROTORS,PADS	EQUIPMENT RENTAL	103.71
	PARTS STORE, THE	OIL,FUEL FILTERS	ER&R	112.74
	PARTS STORE, THE	GLOW PLUGS,SOLENOID	EQUIPMENT RENTAL	153.53
	PARTS STORE, THE	DRIVE BELT,TAIL LIGHT,AIR FILT	ER&R	171.78

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 07/22/2010 TO 07/28/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64615	PARTS STORE, THE	WW FLUID,TIES,ANTIFREEZE	ER&R	214.70
	PARTS STORE, THE	OIL,FUEL,AIR FILTERS,LENS,BULB	ER&R	234.65
	PARTS STORE, THE	BATTERIES	ER&R	269.17
64616	PETTY CASH- PARKS	REIMBURSE CUPS,TAPE,WATER	PARK & RECREATION FAC	3.26
	PETTY CASH- PARKS		RECREATION SERVICES	5.36
	PETTY CASH- PARKS		RECREATION SERVICES	15.19
	PETTY CASH- PARKS		COMMUNITY EVENTS	17.69
	PETTY CASH- PARKS		COMMUNITY EVENTS	20.00
	PETTY CASH- PARKS		COMMUNITY EVENTS	20.88
64617	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	106.72
	PHAM, JOSEPH		COURTS	125.00
64618	PILLEN, RICHARD	JURY DUTY	COURTS	19.45
64619	PLANNING & DEVELOP.	PLAN CHECK FEE	WATER CAPITAL PROJECTS	1,724.47
64620	PLATT	BRACKETS	WASTE WATER TREATMENT	77.42
	PLATT	CIRCUIT BREAKER	WASTE WATER TREATMENT	692.55
64621	PREMIER CATHODIC PRO	REPLACE PERMANENT REFERENCE @	WATER RESERVOIRS	543.00
	PREMIER CATHODIC PRO	REPAIRS TO CATHODIC PROTECTION	SOURCE OF SUPPLY	5,963.23
64622	PRO-MARK UTILITY	FIBER OPTIC LINE & WATER LINE	WATER/SEWER OPERATION	-63.00
	PRO-MARK UTILITY		WATER DIST MAINS	795.50
64623	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	820.64
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,461.92
64624	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	43.41
	PUD	ACCT #2021-7595-6	TRAFFIC CONTROL DEVICES	59.93
	PUD	ACCT #2031-9973-2	TRANSPORTATION MANAGEM	85.09
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	96.94
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	135.87
	PUD	ACCT #2020-0351-3	PUMPING PLANT	217.74
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	286.18
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	368.94
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	528.28
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,287.50
	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,337.72
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,846.10
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,073.63
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	2,435.54
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	2,888.74
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT	6,070.21
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	6,521.71
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	17,367.34
64625	RUNYON, BRIAN & JODI	UB 861040000000 8223 53RD DR N	WATER/SEWER OPERATION	500.00
64626	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	1,110.00
64627	SIIVONEN, HALEY	RETURN OF SEIZED PROPERTY	DRUG SEIZURE	220.00
64628	SIMON, TERRY	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
64629	SKOUBO, CHARLIE	JURY DUTY	COURTS	19.19
64630	SNO CO PUBLIC WORKS	REMOVE/REPAIR POLICE MOTORCYCL	EQUIPMENT RENTAL	698.21
64631	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	SOLID WASTE OPERATIONS	123,198.00
64632	SOLID WASTE SYSTEMS	TAILGATE LIGHTING MODULE	ER&R	490.65
64633	SOMERS, TARYN	REFUND CLASS FEES	PARKS-RECREATION	60.00
64634	SOUND SAFETY	JEANS-DAY, SAM	PARK & RECREATION FAC	35.49
	SOUND SAFETY	ELEC EAR MUFF	UTIL ADMIN	37.96
	SOUND SAFETY	(2) ORANGE SAFETY VESTS	PARK & RECREATION FAC	51.49
	SOUND SAFETY	STEEL TOED RUBBER BOOTS	UTIL ADMIN	93.48
	SOUND SAFETY	GLOVES	ER&R	196.35

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/22/2010 TO 07/28/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64634	SOUND SAFETY	SAFETY GLASSES,GLOVES	ER&R	205.04
64635	SPRINGBROOK NURSERY	FILL SAND	PARK & RECREATION FAC	15.89
	SPRINGBROOK NURSERY	PEA GRAVEL	PARK & RECREATION FAC	23.96
64636	STANWOOD REDI-MIX	CONCRETE	PARK & RECREATION FAC	363.81
64637	STATE AUDITORS OFFIC	AUDIT PERIOD 09-09	NON-DEPARTMENTAL	3,758.40
	STATE AUDITORS OFFIC		ADMIN-FINANCE	3,758.41
64638	TAB PRODUCTS CO	ALPHA LABELS	PROBATION	100.57
64639	TESSANDORE, RICO	PRO-TEM SERVICES	MUNICIPAL COURTS	555.00
	TESSANDORE, RICO		MUNICIPAL COURTS	1,480.00
64640	THOMAS, J STEVEN		MUNICIPAL COURTS	370.00
64641	TUTTLE, CHRISTOPHER	JURY DUTY	COURTS	11.52
64642	UNITED RENTALS	(12) SAFETY GLASSES	PARK & RECREATION FAC	28.54
64643	VERIZON/FRONTIER	ACCT #102954091901	PURCHASING/CENTRAL STOF	55.26
	VERIZON/FRONTIER	ACCT #104650377503	SENIOR CENTER	133.39
64644	VERIZON/FRONTIER	ACCT #771271033-00002	LEGAL-GENL	43.01
	VERIZON/FRONTIER	ACCT #771271033-00001	ENGR-GENL	54.31
	VERIZON/FRONTIER		MUNICIPAL COURTS	54.31
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.31
	VERIZON/FRONTIER		FINANCE-GENL	54.31
	VERIZON/FRONTIER		POLICE ADMINISTRATION	54.31
	VERIZON/FRONTIER		PARK & RECREATION FAC	54.31
	VERIZON/FRONTIER		UTIL ADMIN	54.31
	VERIZON/FRONTIER		LEGAL - PROSECUTION	108.62
	VERIZON/FRONTIER		EXECUTIVE ADMIN	162.96
	VERIZON/FRONTIER	ACCT #771271033-00002	UTIL ADMIN	175.47
64645	VINYL SIGNS & BANNER	(7) MOUNTED FITNESS DECALS	COMMUNITY EVENTS	764.00
64646	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	313.10
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	665.44
64647	WHITE, TREVOR	JURY DUTY	COURTS	13.03
64648	WIDNESS, STEPHANIE		COURTS	12.02
64649	WRIGHT, DONNA	REIMBURSE MILEAGE	CITY COUNCIL	34.95
64650	YARNELL, ELIZABETH	JURY DUTY	COURTS	19.74

WARRANT TOTAL: 331,990.53

VOID:

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CHECK # 64385 INITIATOR ERROR (250.00)

331,740.53

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 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 August 4, 2010 claims in the amount of \$1,121,415.22 paid by Check No.'s 64651 through 64788 with no Check No.'s voided.
COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,121,415.22 PAID BY CHECK NO.'S 64651 THROUGH 64788 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.

Audrey Langston

AUDITING OFFICER

8/6/10

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **4th DAY OF AUGUST 2010.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64651	A. TREEMASTERS SERVI	TREE SERVICES @ 100TH & 67TH	WATER RESERVOIRS	678.75
64652	ABLE LABEL INC	THERMAL LABELS	PURCHASING/CENTRAL STOF	179.40
64653	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	168.53
64654	AM TEST INC	WATER BACTERIOLOGICAL ANALYSIS	WATER QUAL TREATMENT	395.00
64655	AMERICAN SOCCER COMP AMERICAN SOCCER COMP	(26) SOCCER BALLS	GENERAL FUND	-16.86
64656	ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	MECHANICS UNIFORM	RECREATION SERVICES	212.94
64657	ASSOC EARTH SCIENCES	PROFESSIONAL SERVICES-GEOTECH	MAINTENANCE	12.00
64658	BANK OF AMERICA	POSTAGE REIMBURSEMENT	MAINTENANCE	12.11
64659	BELFOR USA GROUP	FINAL EMERGENCY SERVICES-FLOOD	MAINTENANCE	12.11
64660	BENKOMATIC BENKOMATIC BENKOMATIC BENKOMATIC	CREDIT FOR DIAGNOSE & REPAIR DIAGNOSE & REPAIR PUMP SHUT DO INSTALL FAN AND FLUSH KIT	SEWER CAPITAL PROJECTS	7,505.37
64661	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	GMA - STREET	280.00
64662	BOART LONGYEAR CO	RELEASE OF RETAINAGE	UTIL ADMIN	140,474.99
64663	BOB BARKER COMPANY	(2) MIRRORS	EQUIPMENT RENTAL	-594.71
64664	BOYD, RAE	INMATE MEDICAL CARE	EQUIPMENT RENTAL	594.71
64665	BRK MANAGEMENT SRVCS	ELEC HOME MONITORING 6/2010	EQUIPMENT RENTAL	594.71
64666	BUILDERS EXCHANGE BUILDERS EXCHANGE BUILDERS EXCHANGE BUILDERS EXCHANGE BUILDERS EXCHANGE	PUBLISH PROJECT ONLINE PUBLISH PROJECT ONLINE POST PROJECT ONLINE PUBLISH PROJECT ONLINE	EQUIPMENT RENTAL	1,374.85
64667	BUMGARNER, FRANCES	UB 982230000001 5900 64TH ST N	GMA - STREET	18,659.31
64668	CALLAWAY GOLF CALLAWAY GOLF CALLAWAY GOLF	CREDIT HEAD COVER AND GRIP PUTTER GRIP AND COVER HEAD COVER AND GRIP	UTILITY CONSTRUCTION	5,964.25
64669	CARRS ACE CARRS ACE CARRS ACE CARRS ACE	TOOL BOX-VEH #H011 SNIPS,BLADE,SCREWS WRENCH,REDUCER,ADAPTER,HOSE FLOODLIGHTS,TAPE,OUTLETS	DETENTION & CORRECTION	142.48
64670	CEMEX	ASPHALT	POLICE PATROL	1,875.00
64671	CHAMPION BOLT	BOTTOM TAP,SCREWS	DETENTION & CORRECTION	2,424.00
64672	CHILDERS, DEBBIE	REIMBURSE MEAL	GMA - STREET	0.25
64673	CIRCA DESIGN GROUP	DRAWING-EDWARD SPRINGS PUMP EN	GMA - STREET	17.50
64674	CNR, INC CNR, INC CNR, INC CNR, INC	MAILBOX & IP LICENSES	SEWER CAPITAL PROJECTS	45.00
64675	COMCAST	GOLF PRO SHOP CABLE	WATER CAPITAL PROJECTS	45.00
64676	COOP SUPPLY COOP SUPPLY	(14) STRAW BALES-GROUND COVER POSTS,STRAW,ROPE	WATER CAPITAL PROJECTS	77.00
64677	CORPORATE OFFICE SPL	MARKERS,WIPES	GARBAGE	23.72
64678	CORRECTIONS, DEPT OF CORRECTIONS, DEPT OF CORRECTIONS, DEPT OF	INMATE MEALS	GOLF COURSE	-26.07
64679	COVAD COMMUNICATIONS	INTERNET SERVICES	GOLF COURSE	20.25
64680	CROP PRODUCTION SRVC	FUNGICIDE	GOLF COURSE	26.07
64681	DAVIS, MIKE	REFUND DEPOSIT FOR RENTAL	ROADSIDE VEGETATION	31.48
64682	DCI PAINTING & CONST	INTERIOR PAINT @ 5626 SUNNYSID	WASTE WATER TREATMENT	34.82
			WASTE WATER TREATMENT	35.74
			PARK & RECREATION FAC	127.41
			ROADWAY MAINTENANCE	139.66
			WASTE WATER TREATMENT	12.96
			UTIL ADMIN	11.23
			WATER CAPITAL PROJECTS	800.00
			UTIL ADMIN	108.60
			COMMUNITY DEVELOPMENT-	108.60
			STORM DRAINAGE	108.60
			COMPUTER SERVICES	108.60
			PRO-SHOP	69.36
			WATER CAPITAL PROJECTS	121.48
			WATER CAPITAL PROJECTS	187.64
			ER&R	186.76
			DETENTION & CORRECTION	900.30
			DETENTION & CORRECTION	1,199.00
			DETENTION & CORRECTION	1,349.70
			COMPUTER SERVICES	239.95
			MAINTENANCE	1,006.72
			GENERAL FUND	100.00
			MAINT OF GENL PLANT	2,063.40

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64683	DEAVER ELECTRIC	SET UP PORTABLE GENERATOR @ PS	PUBLIC SAFETY FAC-GENL	3,776.10
64684	DELL	CREDIT REPLACEMENT PC-DUPLICAT	IS REPLACEMENT ACCOUNTS	-1,448.77
	DELL	SURFACE WATER LAPTOP	STORM DRAINAGE	533.77
	DELL	REPLACEMENT PC	IS REPLACEMENT ACCOUNTS	1,448.77
	DELL	SURFACE WATER LAPTOP	STORM DRAINAGE	1,594.64
64685	DENNIS, ELDON	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	418.20
64686	DICKS TOWING	TOWING EXPENSE-MP 10-4157	POLICE PATROL	43.44
64687	E&E LUMBER	EYE BOLT	PARK & RECREATION FAC	2.33
	E&E LUMBER	GALV IRON TEE	PARK & RECREATION FAC	2.49
	E&E LUMBER	PVC PIPE,FITTINGS	PARK & RECREATION FAC	2.53
	E&E LUMBER	ADAPTER,CONCRETE	PARK & RECREATION FAC	6.94
	E&E LUMBER	PLASTIC LETTERS	MAINT OF GENL PLANT	7.78
	E&E LUMBER	PUTTY KNIFE,GLUE	BUILDING MAINTENANCE	7.88
	E&E LUMBER	DECK SCREWS,FASTENERS	WASTE WATER TREATMENT	10.07
	E&E LUMBER	U-BOLT,PIPE,FITTINGS	PARK & RECREATION FAC	19.94
	E&E LUMBER	POSTS	PARK & RECREATION FAC	20.09
	E&E LUMBER		PARK & RECREATION FAC	20.81
	E&E LUMBER	WIRE,CLAMP,FASTENERS,GROUND RO	PARK & RECREATION FAC	26.86
	E&E LUMBER	PLANT FERTILIZER	PARK & RECREATION FAC	33.64
	E&E LUMBER	PAINT	PARK & RECREATION FAC	34.64
	E&E LUMBER	GRAFFITI PAINT	PARK & RECREATION FAC	34.74
	E&E LUMBER	SPACKLE,ROLLER,PAINT TRAY	BUILDING MAINTENANCE	36.62
	E&E LUMBER	TAPE,BITS	BUILDING MAINTENANCE	41.43
	E&E LUMBER	FLASH METAL	WASTE WATER TREATMENT	47.75
	E&E LUMBER	SIGN,CABLE TIES,BULB	PARK & RECREATION FAC	59.08
	E&E LUMBER	HOSE SHUTOFF,TAPE MEASURE,POST	PARK & RECREATION FAC	94.02
	E&E LUMBER	PAINT SUPPLIES FOR BRIDGE	PARK & RECREATION FAC	97.15
	E&E LUMBER	SPRAY PAINT	PARK & RECREATION FAC	108.38
	E&E LUMBER	REBAR	MAINTENANCE	108.60
	E&E LUMBER	RAGS,WASP SPRAY,HOSE,CORD,TAPE	ER&R	274.96
	E&E LUMBER	GRAFFITI PAINT	PARK & RECREATION FAC	456.09
64688	EASTON, JASON	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64689	ECOLOGY, DEPT. OF	STORMWATER PERMIT FEES	STORM DRAINAGE	4,259.23
64690	ENVIRONMENTAL PRODUC	GREEN MONSTER DEBRIS HOSE & CU	WATER/SEWER OPERATION	-60.84
	ENVIRONMENTAL PRODUC		STORM DRAINAGE	768.31
64691	ETONIC WORLDWIDE LLC	GOLF SHOES	GOLF COURSE	35.12
64692	EVERETT SOUND MACHIN	HW GEAR REDUCER RECONDITION	WASTE WATER TREATMENT	1,255.80
64693	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
	EVERETT, CITY OF		WASTE WATER TREATMENT	1,805.40
64694	EYLANDER, PAT	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64695	FLAGS A' FLYING	US FLAG	MAINTENANCE	29.37
64696	FLINT TRADING INC	"R" 'S TO REMARK 11 RAILROAD C	TRAFFIC CONTROL DEVICES	2,374.38
64697	FOOTJOY	GOLF SANDALS	GOLF COURSE	398.22
64698	FOREMOST PROMOTIONS	NNO BAGS	GENERAL FUND	-40.52
	FOREMOST PROMOTIONS		CRIME PREVENTION	511.59
64699	GOOLSBY, MATTHEW	REIMBURSE MILEAGE	POLICE PATROL	38.99
	GOOLSBY, MATTHEW	REIMBURSE MEALS-FTO TRAINING	POLICE PATROL	46.32
64700	GOVCONNECTION INC	MDC HARD DRIVE UPGRADE	TRIBAL GAMING-GENL	2,656.31
64701	GRANITE CONST CO	PAY ESTIMATE # 20	SEWER CAPITAL PROJECTS	18,629.92
	GRANITE CONST CO		WATER CAPITAL PROJECTS	18,629.92
34702	GRAYBAR ELECTRIC CO	BULBS	PARK & RECREATION FAC	20.09
	GRAYBAR ELECTRIC CO	1 CASE BULBS	PARK & RECREATION FAC	25.88
34703	GREENSHIELDS	3/8" PIPE	TRAFFIC CONTROL DEVICES	4.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64703	GREENSHIELDS	PAINT MACHINE PARTS FOR # W004	TRAFFIC CONTROL DEVICES	87.29
64704	HAMERS, MARK HAMERS, MARK	REIMBURSE MILEAGE	UTIL ADMIN	2.82
64705	HARVEY, WARD & ASSOC	TRAINING-BUELL, L	COMPUTER SERVICES	20.45
64706	HD FOWLER COMPANY	IRRIGATION NOZZLES	TRIBAL GAMING-GENL	300.00
	HD FOWLER COMPANY	METER BOX COVERS,BUSHINGS	MAINTENANCE	22.26
	HD FOWLER COMPANY	T-BOLTS WITH NUTS	WATER/SEWER OPERATION	47.78
	HD FOWLER COMPANY	SILT FENCE	WATER SUPPLY MAINS	98.53
	HD FOWLER COMPANY	(63) IRRIGATION SUPPLIES/NOZZL	WATER CAPITAL PROJECTS	129.50
	HD FOWLER COMPANY	METER BOX COVERS,COUPLINGS,PLU	PARK & RECREATION FAC	143.83
	HD FOWLER COMPANY	PAINT,FLAGS,HANDLE,WRENCH	WATER/SEWER OPERATION	290.53
	HD FOWLER COMPANY	COUPLERS,PVC PIPE	ER&R	331.12
	HD FOWLER COMPANY	(2) 16" MJ SLEEVES	WATER CAPITAL PROJECTS	468.61
	HD FOWLER COMPANY		WATER CAPITAL PROJECTS	582.10
	HD FOWLER COMPANY	GASKET,BOLT SET,MJ GLANDS	WATER CAPITAL PROJECTS	582.10
64707	HOME DEPOT	(10) PLANT FOOD	WATER CAPITAL PROJECTS	715.92
64708	HOWLAND, FRANCES	INSTRUCTOR SERVICES	PARK & RECREATION FAC	125.76
64709	HUMAN SERVICES HUMAN SERVICES	LIQUOR BOARD PROFITS/EXCISE 2N	SENIOR CENTER	104.00
			NON-DEPARTMENTAL	1,350.40
			NON-DEPARTMENTAL	2,114.61
64710	I2, INC. I2, INC.	ANALYST NOTEBOOK UPGRADE SRVCS	TRIBAL GAMING FUND	-203.05
			TRIBAL GAMING-GENL	2,564.05
64711	INFORMATION SERVICES	INET DATACENTER DEMARK	COMPUTER SERVICES	600.00
64712	JACKSON HEWITT TAX	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64713	JENKINS, SHAWN		GENERAL FUND	100.00
64714	JET PLUMBING	REPAIR @ 80 COLUMBIA SHOP BLDG	MAINT OF GENL PLANT	135.75
64715	K-MART	2010 CONCERT SERIES SUPPLIES	RECREATION SERVICES	26.36
64716	KING CO SUPERIOR	BAIL POSTED	GENERAL FUND	1,000.00
64717	KNEBEL COMPANY	INSPECTION @ 3308 156TH ST NE	GMA - STREET	1,227.50
64718	L2 SYSTEMS LLC	PUMP STATION SOFTWARE REPAIR	MAINTENANCE	502.39
64719	LAMOUREUX, JANIS	REFUND CLASS FEES	PARKS-RECREATION	25.00
64720	LASTING IMPRESSIONS	EMBROIDERY-NELSON, R	DETENTION & CORRECTION	8.15
	LASTING IMPRESSIONS	REC EXPRESS LOGO SHIRTS	RECREATION SERVICES	27.15
	LASTING IMPRESSIONS	ULTIMATE SOCCER CAMP SHIRTS	RECREATION SERVICES	264.69
	LASTING IMPRESSIONS	MINI ULTIMATE CAMP SHIRTS	RECREATION SERVICES	357.24
64721	LEGACY FORD	2001 FORD F450 XL VEH # J022	EQUIPMENT RENTAL	33,944.90
64722	LICENSING, DEPT OF	BOWYER, LANCE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DOCKSTADER, LINDA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUGGINS, ROSS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EUTON, BREANNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EUTON, CHARLES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HANKE, BRYAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAZEN, KIMBERLY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAZEN, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HESS, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KEGLEY, STEPHEN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KREITLE, ZACKARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LUNSFORD, JOHN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARTIN, ANTONIO (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MOFFAT, GAYLE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PETERSON, ROBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PETERSON, VINCENT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	POND, DAMON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, KENNETH (RENEWAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64723	LOWE, DIANNE	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64724	MARATHON EQUIPMENT	OIL PRESSURE GAUGE	ER&R	-12.12
	MARATHON EQUIPMENT		EQUIPMENT RENTAL	153.02
64725	MARYSVILLE AWARDS	4 X 2 SUBLIMATED PLATE W/LOGO	PERSONNEL ADMINISTRATIO	10.86
64726	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-GENL	184,794.22
	MARYSVILLE FIRE DIST		FIRE-GENL	457,865.33
64727	MARYSVILLE PRINTING	(1,000) DOOR HANGERS	SOLID WASTE CUSTOMER E>	232.40
	MARYSVILLE PRINTING	(20) PO BOOKS	PURCHASING/CENTRAL STOF	413.38
64728	MCLOUGHLIN & EARDLEY	B-LINK SIREN AMPLIFIER	ER&R	-24.11
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	304.46
64729	MORRISON, RYAN	REIMBURSE HYDRATION WTR BOTTLE	PERSONNEL ADMINISTRATIO	362.67
64730	MOTOR TRUCKS	SWITCH-VEH # J018	EQUIPMENT RENTAL	76.43
	MOTOR TRUCKS	AC DISCHARGE HOSE	EQUIPMENT RENTAL	179.37
64731	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	49.00
64732	MYSC	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64733	NEHRING, JON	REIMBURSE MILEAGE	CITY COUNCIL	32.10
64734	NELSON PETROLEUM	DIESEL AND GASOLINE CONSUMED	MAINTENANCE	1,067.15
64735	NEXTEL	ACCT #495802314	IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	22.21
	NEXTEL		IS REPLACEMENT ACCOUNTS	35.68
	NEXTEL		IS REPLACEMENT ACCOUNTS	51.58
	NEXTEL		IS REPLACEMENT ACCOUNTS	53.52
	NEXTEL		IS REPLACEMENT ACCOUNTS	55.52
	NEXTEL		IS REPLACEMENT ACCOUNTS	71.36
	NEXTEL		IS REPLACEMENT ACCOUNTS	71.36
	NEXTEL		IS REPLACEMENT ACCOUNTS	80.38
	NEXTEL		IS REPLACEMENT ACCOUNTS	89.99
	NEXTEL		IS REPLACEMENT ACCOUNTS	107.78
	NEXTEL		IS REPLACEMENT ACCOUNTS	150.82
	NEXTEL		IS REPLACEMENT ACCOUNTS	164.73
	NEXTEL		IS REPLACEMENT ACCOUNTS	181.19
	NEXTEL		IS REPLACEMENT ACCOUNTS	245.97
	NEXTEL		IS REPLACEMENT ACCOUNTS	252.96
	NEXTEL		IS REPLACEMENT ACCOUNTS	280.03
	NEXTEL		IS REPLACEMENT ACCOUNTS	313.88
	NEXTEL		IS REPLACEMENT ACCOUNTS	384.98
	NEXTEL		IS REPLACEMENT ACCOUNTS	422.82
	NEXTEL		IS REPLACEMENT ACCOUNTS	1,383.36
64736	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	47.87
	NEXTEL		SEWER LIFT STATION	47.87
64737	NORTH COAST ELECTRIC	FUSES,LOCKING PULL TIES	SEWER LIFT STATION	221.58
64738	NORTH SKY COMM	HYDRANT METER DEPOSIT REFUND	WATER/SEWER OPERATION	160.10
64739	NORTH SOUND HOSE	EDWARD SPRING COLLECTOR PARTS	WATER CAPITAL PROJECTS	32.74
64740	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WASTE WATER TREATMENT	2,351.19
64741	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	4.00
	OFFICE DEPOT		EQUIPMENT RENTAL	4.77
	OFFICE DEPOT		BUILDING MAINTENANCE	4.77
	OFFICE DEPOT		ENGR-GENL	7.36
	OFFICE DEPOT		UTIL ADMIN	7.37
	OFFICE DEPOT		EXECUTIVE ADMIN	7.98

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64741	OFFICE DEPOT	OFFICE SUPPLIES	POLICE ADMINISTRATION	10.00
	OFFICE DEPOT		OFFICE OPERATIONS	13.09
	OFFICE DEPOT		OFFICE OPERATIONS	15.53
	OFFICE DEPOT		OFFICE OPERATIONS	16.14
	OFFICE DEPOT		POLICE PATROL	19.09
	OFFICE DEPOT	TONER	BUILDING MAINTENANCE	23.98
	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	30.00
	OFFICE DEPOT		UTIL ADMIN	33.35
	OFFICE DEPOT		ENGR-GENL	52.42
	OFFICE DEPOT		PARK & RECREATION FAC	65.83
	OFFICE DEPOT		COMPUTER SERVICES	108.12
	OFFICE DEPOT		POLICE PATROL	160.00
	OFFICE DEPOT		POLICE PATROL	174.86
	OFFICE DEPOT		EXECUTIVE ADMIN	220.07
	OFFICE DEPOT		POLICE PATROL	223.57
	OFFICE DEPOT		WATER QUAL TREATMENT	362.54
64742	OKANOGAN COUNTY JAIL	INMATE HOUSING 6/2010	DETENTION & CORRECTION	23,625.28
64743	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	153.60
64744	OLYMPIC FORD OF MARY	AIR VALVE, GASKET	EQUIPMENT RENTAL	108.22
	OLYMPIC FORD OF MARY	FAN, MOTOR FOR VEH # P113	EQUIPMENT RENTAL	380.63
64745	OTAK	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL P	23,039.34
64746	PACIFIC NW BUSINESS	TONER	POLICE PATROL	82.32
64747	PACIFIC POWER PROD.	IGNITION KIT	MAINTENANCE	13.68
	PACIFIC POWER PROD.	BLADES	MAINTENANCE	53.67
	PACIFIC POWER PROD.	PRACTICE GREEN MARKERS	MAINTENANCE	55.97
	PACIFIC POWER PROD.	ELBOW FITTING	MAINTENANCE	65.96
	PACIFIC POWER PROD.	BRUSH SET	MAINTENANCE	117.43
64748	PALLISTER, LOFRENDIA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64749	PARTNER CONST PROD	(3) 5GAL DETACK	ROADWAY MAINTENANCE	177.39
64750	PARTS STORE, THE	ADAPTER	TRAFFIC CONTROL DEVICES	1.93
	PARTS STORE, THE	POWER CABLE	MAINTENANCE	13.97
	PARTS STORE, THE	BRAKE LINE	MAINTENANCE	18.02
	PARTS STORE, THE	BLOW GUN, PLIERS	TRAFFIC CONTROL DEVICES	22.64
	PARTS STORE, THE	BEARING	MAINTENANCE	30.63
	PARTS STORE, THE	BRUSH	MAINTENANCE	36.50
	PARTS STORE, THE	IGNITION WIRE SET	EQUIPMENT RENTAL	43.37
	PARTS STORE, THE	CAP,ROTOR,SPARK PLUGS	EQUIPMENT RENTAL	76.87
64751	PELZER GOLF SUPPLIES	REPAIR TOOLS	GOLF COURSE	-24.42
	PELZER GOLF SUPPLIES	LAMKIN GRIPS	GOLF COURSE	66.79
	PELZER GOLF SUPPLIES	GRIPS,SHAFT EXTENSIONS	GOLF COURSE	164.29
	PELZER GOLF SUPPLIES	REPAIR TOOLS	PRO-SHOP	308.36
64752	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	43.05
	PETROCARD SYSTEMS		STORM DRAINAGE	46.50
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	66.48
	PETROCARD SYSTEMS		ENGR-GENL	71.59
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	496.89
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,332.86
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,583.29
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,103.38
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,161.36
	PETROCARD SYSTEMS		POLICE PATROL	4,801.00
64753	POTEETE, AMY	REFUND CLASS FEES	PARKS-RECREATION	25.00
64754	PUBLIC SAFETY TESTIN	QRTRLY SUBSCRIPTION FEES	CIVIL SERVICE	575.00

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64755	PUD	ACCT #2013-8099-5	PUMPING PLANT	29.76
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	31.25
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	35.82
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	67.60
	PUD	ACCT #2027-2901-8	TRANSPORTATION MANAGEM	72.07
	PUD	ACCT #2030-6201-3	STREET LIGHTING	76.78
	PUD	ACCT #2030-0516-0	STREET LIGHTING	78.32
	PUD	ACCT #2034-3089-7	STREET LIGHTING	100.14
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	109.88
	PUD	ACCT #2025-5745-0	STREET LIGHTING	120.91
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	132.67
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	147.92
	PUD	ACCT #2035-2324-6	GMA - STREET	162.22
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	173.84
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	181.74
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	192.61
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT	195.22
	PUD	ACCT #2022-9433-6	STREET LIGHTING	208.85
	PUD	ACCT #2025-7232-7	STREET LIGHTING	225.34
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	407.30
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	1,187.16
64756	PUGET SOUND SECURITY	KEYS MADE	PARK & RECREATION FAC	21.16
	PUGET SOUND SECURITY	KEYS/LOCKS-GEDDESS	PARK & RECREATION FAC	67.20
64757	RAND MATERIAL HANDLI	FUEL STORAGE CONTAINER	GENERAL FUND	-106.37
	RAND MATERIAL HANDLI		PARK & RECREATION FAC	1,343.21
64758	SCRIPTLOGIC CORP	BRIDGE TRAK SOFTWARE RENEWAL	COMPUTER SERVICES	2,215.46
64759	SEA-ALASKA INDUSTRIA	PUMP # 3 REPAIRS	WASTE WATER TREATMENT	2,706.31
64760	SISKUN POWER EQUIPME	CHAINS, BARS	MAINTENANCE	136.51
64761	SIZEMORE, RAY	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	31.00
64762	SNO CO AUDITOR	RECORDING FEES	COMMUNITY DEVELOPMENT-	1,312.00
64763	SOLID WASTE SYSTEMS	TAILGATE LIGHTING MODULE	ER&R	422.59
64764	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	100.07
	SOUND SAFETY		DETENTION & CORRECTION	291.27
64765	SPARLING	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	4,373.40
64766	SPECIALTY CIGARS	CIGARS	GOLF COURSE	64.50
64767	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	39.85
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	49.81
	SPRINGBROOK NURSERY	BARK	MAINTENANCE	71.08
	SPRINGBROOK NURSERY		MAINTENANCE	213.25
	SPRINGBROOK NURSERY		MAINTENANCE	213.25
	SPRINGBROOK NURSERY		MAINTENANCE	213.25
64768	STRAWBERRY LANES	BOWLING CLASSES	RECREATION SERVICES	139.20
	STRAWBERRY LANES		RECREATION SERVICES	156.60
	STRAWBERRY LANES		RECREATION SERVICES	162.40
	STRAWBERRY LANES		RECREATION SERVICES	185.60
	STRAWBERRY LANES		RECREATION SERVICES	278.40
	STRAWBERRY LANES		RECREATION SERVICES	278.40
64769	SUNNYSIDE NURSERY	CYPRESS TREES	PARK & RECREATION FAC	156.36
64770	TAYLOR, OLGA	REFUND SECURITY DEPOSIT	GENERAL FUND	10.00
	TAYLOR, OLGA		GENERAL FUND	190.00
64771	TAYLORMADE	BURNER DRIVER	GOLF COURSE	187.00
64772	THOMAS, MARY E.	INSTRUCTOR SERVICES	SENIOR CENTER	19.20
64773	TITLEIST	HATS	GOLF COURSE	522.57

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/29/2010 TO 08/04/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64773	TITLEIST	BAGS	GOLF COURSE	962.32
64774	TREACY, AL	REIMBURSE FILING FEE	LEGAL - PROSECUTION	40.00
64775	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	23.60
	UNITED PARCEL SERVIC		POLICE PATROL	55.89
64776	UNITED RENTALS	2 CYCLE OIL	ER&R	75.59
64777	US HEALTHWORKS	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	427.00
64778	VERIZON/FRONTIER	ACCT #1101641995410	UTIL ADMIN	30.22
	VERIZON/FRONTIER	ACCT #106853520208	MAINT OF GENL PLANT	53.40
	VERIZON/FRONTIER	ACCT #107747568401	OFFICE OPERATIONS	53.40
	VERIZON/FRONTIER	ACCT #1103241996301	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT #1108541996810	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT #1105841995206	UTIL ADMIN	75.89
	VERIZON/FRONTIER	ACCT #105660553702	SEWER LIFT STATION	90.66
	VERIZON/FRONTIER	ACCT #64811477782	WATER FILTRATION PLANT	101.63
	VERIZON/FRONTIER	ACCT #10624354707	TRANSPORTATION MANAGEM	180.49
64779	VERIZON/FRONTIER	METER READING PROFESSIONAL SER	METER READING	407.44
64780	WA STATE TREASURER	ENGINEER LIC RENEWAL-NIELSEN,	ENGR-GENL	76.00
64781	WASTE MANAGEMENT	YARDWASTE RECYCLE SERVICE	RECYCLING OPERATION	78,121.05
64782	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	48.21
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	48.21
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	50.63
64783	WESTERN FACILITIES		DETENTION & CORRECTION	138.62
	WESTERN FACILITIES		DETENTION & CORRECTION	634.06
64784	WOGGE, CHESTER	USED GOLF BALL PURCHASE	GOLF COURSE	180.00
64785	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	382.50
64786	WSSUA	SOFTBALL LEAGUE UMPIRES	RECREATION SERVICES	627.00
64787	WVCIA	TRAINING REGISTRATION-SHACKLET	TRIBAL GAMING-GENL	200.00
64788	ZARETZKE, NATE	REIMBURSE MILEAGE	POLICE PATROL	97.48

WARRANT TOTAL: 1,121,415.22

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 2010

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

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the August 5, 2010 payroll in the amount of \$1,387,721.93 paid by Check No.'s 23025 through 23095 .
COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 2010

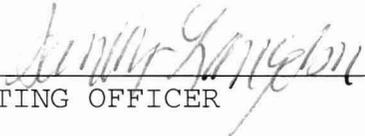
AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the August 11, 2010 claims in the amount of \$565,568.21 paid by Check No.'s 64789 through 64942 with Check No. 63495 voided.</p>
<p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-8

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 **\$565,568.21 PAID BY CHECK NO.'S 64789 THROUGH 64942 WITH CHECK NUMBER 63495 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

8/12/10

DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **11th DAY OF AUGUST 2010.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64789	ABC LEGAL SERVICES	MESSENGER SERVICE	LEGAL-GENL	125.00
64790	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	37.73
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	101.80
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	202.51
	ADVANTAGE BUILDING S		SENIOR CENTER	333.69
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	403.76
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	488.70
	ADVANTAGE BUILDING S		ADMIN FACILITIES	535.16
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	605.88
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	620.40
	ADVANTAGE BUILDING S		COURT FACILITIES	950.52
	ADVANTAGE BUILDING S		UTIL ADMIN	1,032.75
64791	AEROMIX SYSTEMS	RUBBER COUPLING SLEEVE	WATER/SEWER OPERATION	-40.68
	AEROMIX SYSTEMS		WASTE WATER TREATMENT	513.68
64792	ALBERTSONS	WATER,MTG REFRESHMENTS	COMMUNITY DEVELOPMENT-	6.84
	ALBERTSONS		UTIL ADMIN	29.61
64793	ALFYS PIZZA	REC SUMMER STAFF PIZZA PURCHAS	RECREATION SERVICES	52.13
64794	ALLIED EMPLOYERS	8/2010 MEMBERSHIP DUES	PERSONNEL ADMINISTRATIO	2,366.96
64795	AMERICAN CLEANERS	DRY CLEANING 7/2010	POLICE ADMINISTRATION	13.02
	AMERICAN CLEANERS		POLICE PATROL	61.25
	AMERICAN CLEANERS		OFFICE OPERATIONS	67.32
	AMERICAN CLEANERS		DETENTION & CORRECTION	103.16
	AMERICAN CLEANERS		POLICE INVESTIGATION	197.61
64796	AMERICAN WATER WORKS	AWWA MEMBERSHIP DUES-HAWLEY, T	UTIL ADMIN	190.00
64797	AMSAN SEATTLE	INDUSTRIAL DEGREASER	ER&R	287.99
64798	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	36.44
64799	ARLINGTON, CITY OF	ACS-16,700 GALLONS	SOURCE OF SUPPLY	33.73
64800	ASCOM HASLER LEASING	POSTAGE METER	ENGR-GENL	13.86
	ASCOM HASLER LEASING		UTIL ADMIN	13.86
	ASCOM HASLER LEASING		COMMUNITY DEVELOPMENT-	27.68
	ASCOM HASLER LEASING		CITY CLERK	27.69
	ASCOM HASLER LEASING		EXECUTIVE ADMIN	27.69
	ASCOM HASLER LEASING		FINANCE-GENL	27.69
	ASCOM HASLER LEASING		PERSONNEL ADMINISTRATIO	27.69
	ASCOM HASLER LEASING		UTILITY BILLING	27.69
	ASCOM HASLER LEASING		LEGAL - PROSECUTION	27.69
64801	BALLEW, JAMES B	REIMBURSE DISC GOLF SET PURCHA	RECREATION SERVICES	72.27
64802	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	COMPUTER SERVICES	100.10
64803	BANKS, SUSAN	INSTRUCTOR SERVICES	SENIOR CENTER	84.00
64804	BATES, JANICE	REFUND ROW PERMIT FEE	STREET-N/BUS LIC & PERMIT	250.00
64805	BIGFOOT MUSIC	MICROPHONE & CASE	BAXTER CENTER APPRE	325.79
64806	BILLS BLUEPRINT INC	COPYING FOR SNO CO FILES	COMMUNITY DEVELOPMENT-	34.77
	BILLS BLUEPRINT INC	COPYING LEIFER PUBLIC RECORDS	COMMUNITY DEVELOPMENT-	78.09
64807	BLUMENTHAL UNIFORMS	SAMPLES-WEIRSM, D	POLICE INVESTIGATION	54.28
	BLUMENTHAL UNIFORMS	HOLSTER	POLICE PATROL	151.99
	BLUMENTHAL UNIFORMS	UNIFORM-MORTON, J	POLICE PATROL	403.73
	BLUMENTHAL UNIFORMS	UNIFORM-FARLEY, C	POLICE PATROL	830.79
64808	BOYD, RAE	INMATE MEDICAL CARE 6/2010	DETENTION & CORRECTION	1,950.00
64809	BRANOM INSTRUMENT CO	GELLING COMPOUND	PUMPING PLANT	295.83
64810	BUBAR, DEBRA	REFUND CLASS FEES	PARKS-RECREATION	58.00
	BUBAR, DEBRA		PARKS-RECREATION	58.00
64811	BUELL, DOUG	REIMBURSE PLAQUE PURCHASE	PERSONNEL ADMINISTRATIO	171.18
64812	BURGESS,MARYKE	REIMBURSE FOOD HANDLERS CARD/B	BAXTER CENTER APPRE	624.96
64813	CAPTAIN DIZZYS EXXON	CAR WASH-PARKS DEPT	PARK & RECREATION FAC	4.50
	CAPTAIN DIZZYS EXXON		PARK & RECREATION FAC	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH-PW DEPT	UTIL ADMIN	4.50
	CAPTAIN DIZZYS EXXON	CAR WASHES-POLICE DEPT	POLICE PATROL	324.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64832	E&E LUMBER	CEDAR FENCING	PARK & RECREATION FAC	4.76
	E&E LUMBER	DUST MASKS	PARK & RECREATION FAC	9.74
	E&E LUMBER	CHAIN	PARK & RECREATION FAC	9.97
	E&E LUMBER	PAINT TRAY	PARK & RECREATION FAC	10.81
	E&E LUMBER	CHAIN,DRILL BIT,HOOKS,FASTENER	PARK & RECREATION FAC	19.75
	E&E LUMBER	PAINT TRAY,PAINT,PRIMER	PARK & RECREATION FAC	25.98
	E&E LUMBER	FENCING,5 GAL BOX-LIBRARY	LIBRARY-GENL	29.79
	E&E LUMBER	PAINT	PARK & RECREATION FAC	32.57
	E&E LUMBER	PAINT,PRIMER,BRUSHES,ROLLERS	WASTE WATER TREATMENT	92.34
	E&E LUMBER	SCREWS,WOOD,MDO	PARK & RECREATION FAC	293.70
64833	ECONOMY FENCE CENTER	REPAIRS @ 7024 65TH ST NE	ROADWAY MAINTENANCE	515.85
64834	EFFICIENCY	FTR MAINTENANCE AGREEMENT	PROBATION	542.45
	EFFICIENCY		MUNICIPAL COURTS	1,627.38
64835	ELSNER, SUZANNE	REIMBURSE LABEL PURCHASE	PROBATION	21.93
64836	ERGO IN DEMAND	REPLACEMENT MDC LAPTOP SCREEN	TRIBAL GAMING-GENL	37.95
64837	EVERETT HERALD	EMPLOYMENT AD	UTIL ADMIN	387.60
64838	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00
64839	FRANK LUMBER & HARDW	(2) LITE KIT WINDOWS FOR DOOR	COURT FACILITIES	70.81
64840	GALLS INC	MAG CHARGER FLASHLIGHTS	ER&R	222.60
64841	GENERAL CHEMICAL	ALUM SULFATE 12.181 DRY TON	WASTE WATER TREATMENT	3,333.60
64842	GIBSON, FREDDIE	REFUND SECURITY DEPOSIT	GENERAL FUND	200.00
64843	GOLF DESIGN INC	(300) LOGOED VISOR CLIP/BALL M	GOLF COURSE	1,381.76
64844	GRANDVIEW MANAGEMENT	UB 848403420000 8403 42ND DR N	WATER/SEWER OPERATION	345.99
64845	GRAY, JOYCE	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64846	GREENSHIELDS	ADAPTERS	EQUIPMENT RENTAL	22.52
64847	HASLER, INC	POSTAGE MACHINE LEASE	OFFICE OPERATIONS	219.60
64848	HD FOWLER COMPANY	RETURN EXT FOR METER BOX	WATER/SEWER OPERATION	-97.30
	HD FOWLER COMPANY	(40) CONNECTORS	PARK & RECREATION FAC	36.06
	HD FOWLER COMPANY	PIPE,TEE,ADAPTER,BASE	PARK & RECREATION FAC	97.24
	HD FOWLER COMPANY	EXT FOR METER BOXES	WATER/SEWER OPERATION	243.26
	HD FOWLER COMPANY	METER BOXES,LID VALVES	WATER/SEWER OPERATION	343.63
64849	HERBORD, KRISTIE M	UB 452103000001 13821 51ST DR	WATER/SEWER OPERATION	22.17
64850	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	183.80
64851	IAPMO	IAPMO MEMBERSHIP-DORCAS, J	COMMUNITY DEVELOPMENT-	150.00
64852	IKON OFFICE SOLUTION	COPIER CHARGES-LEASE	EQUIPMENT RENTAL	12.16
	IKON OFFICE SOLUTION		BUILDING MAINTENANCE	12.17
	IKON OFFICE SOLUTION		MAINTENANCE	21.72
	IKON OFFICE SOLUTION		POLICE PATROL	33.19
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	37.86
	IKON OFFICE SOLUTION		SENIOR CENTER	44.53
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	58.65
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERT	105.89
	IKON OFFICE SOLUTION		COMMUNITY INFO SERV	114.68
	IKON OFFICE SOLUTION		PROBATION	119.46
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	163.99
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	175.79
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	220.47
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	221.97
	IKON OFFICE SOLUTION		UTILITY BILLING	273.18
	IKON OFFICE SOLUTION		CITY CLERK	304.71

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64852	IKON OFFICE SOLUTION	COPIER CHARGES-LEASE	FINANCE-GENL	304.71
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	321.45
	IKON OFFICE SOLUTION		ENGR-GENL	324.61
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	345.35
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	351.65
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	380.10
	IKON OFFICE SOLUTION		UTIL ADMIN	555.18
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	583.18
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	642.91
64853	IKON OFFICE SOLUTION	COPIER CHARGES-IMAGE	COMMUNITY DEVELOPMENT-	-46.08
	IKON OFFICE SOLUTION		EQUIPMENT RENTAL	1.11
	IKON OFFICE SOLUTION		BUILDING MAINTENANCE	1.11
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERH	8.37
	IKON OFFICE SOLUTION		SENIOR CENTER	9.26
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	9.81
	IKON OFFICE SOLUTION		POLICE PATROL	11.99
	IKON OFFICE SOLUTION		MAINTENANCE	12.78
	IKON OFFICE SOLUTION		UTILITY BILLING	23.01
	IKON OFFICE SOLUTION		CITY CLERK	25.66
	IKON OFFICE SOLUTION		FINANCE-GENL	25.66
	IKON OFFICE SOLUTION		PROBATION	28.76
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	32.66
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	42.77
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	43.57
	IKON OFFICE SOLUTION		COMMUNITY INFO SERV	44.47
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	46.08
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	74.37
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	110.86
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	111.27
	IKON OFFICE SOLUTION		ENGR-GENL	132.26
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	136.96
	IKON OFFICE SOLUTION		UTIL ADMIN	158.14
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	160.66
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	317.85
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	676.55
64854	INT'L CODE COUNCIL	MEMBERSHIP DUES-DORCAS, J	COMMUNITY DEVELOPMENT-	100.00
64855	IRON MOUNTAIN	4 X 8 ROCK-JONES CREEK	UTIL ADMIN	107.28
64856	JEFFRIES, TRACY	REIMBURSE EMP APPRECIATION REF	PERSONNEL ADMINISTRATIO	33.98
64857	JOHNSON, DENNIS & BO	UB 922013500000 817 BEACH AVE	WATER/SEWER OPERATION	23.17
64858	JOHNSON, DENNIS & BO	UB 921014000003 817 BEACH AVE	WATER/SEWER OPERATION	38.57
64859	JUDD & BLACK	REFRIGERATOR,MICROWAVE-DELTA B	MAINT OF GENL PLANT	702.64
64860	KATE & CO REALTORS	UB 761281950003 7311 63RD PL N	WATER/SEWER OPERATION	25.67
64861	KENWORTH NORTHWEST	ELEMENT FILTER VEH # J007	EQUIPMENT RENTAL	35.87
	KENWORTH NORTHWEST	MUDFLAPS	ER&R	55.84
64862	LAKWOOD SCHOOL DIST	INSTRUCTOR SERVICES	RECREATION SERVICES	654.50
64863	LASTING IMPRESSIONS	(24) SUMMER CAMP STAFF SHIRTS	RECREATION SERVICES	213.45
64864	LEGEND DATA SYSTEMS	BADGE HOLDERS	PERSONNEL ADMINISTRATIO	39.86
64865	LICENSING, DEPT OF	ALIT, VINCENT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MATHER, ROBBIN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VAN WEGEN, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VAN WEGEN, MITCHEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WILBUR, CHARLES (ORIGINAL)	GENERAL FUND	18.00
64866	LIND, MATT	UB 031511100000 8710 68TH AVE	WATER/SEWER OPERATION	123.95
64867	LONNEKER, JAY	REFUND CLASS FEES	PARKS-RECREATION	23.00
64868	MARYSVILLE PAINT	PAINT	PARK & RECREATION FAC	182.41
64869	MARYSVILLE PRINTING	(500) 3 PART VIOLATION FORMS	COMMUNITY DEVELOPMENT-	222.63
64870	MARYSVILLE SCHOOL	MITIGATION FEES 7/2010	SCHOOL MIT FEES	51,345.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64871	MARYSVILLE YMCA	POOL LIFE GUARDS 7/2010	RECREATION SERVICES	165.00
64872	MEADOR, DENISE	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64873	MEDICAL DIAGNOSTIC	DOT EXAM	PARK & RECREATION FAC	70.00
64874	MICROFLEX INC	TAXTOOLS ST SUPPORT	FINANCE-GENL	1,076.69
64875	MOORE, CINDY	REIMBURSE COPY/OFFICE SUPPLY P	COMMUNITY DEVELOPMENT-	31.46
64876	MORENO, ARNOLD	INSTRUCTOR SERVICES	RECREATION SERVICES	151.20
	MORENO, ARNOLD		RECREATION SERVICES	159.60
	MORENO, ARNOLD		RECREATION SERVICES	176.40
	MORENO, ARNOLD		RECREATION SERVICES	239.40
	MORENO, ARNOLD		RECREATION SERVICES	378.00
	MORENO, ARNOLD		RECREATION SERVICES	478.80
	MORENO, ARNOLD		RECREATION SERVICES	1,312.50
64877	MOUNT BAKER COUNCIL	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64878	MT HAVEN HOME CARE	REFUND BUSINESS LICENSE FEE	GENL FUND BUS LIC & PERMI	50.00
64879	MT VIEW PRESB.	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64880	NELSON PETROLEUM	GASOLINE AND DIESEL CONSUMED	MAINTENANCE	768.28
64881	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	1,189.17
64882	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	111.38
	NORTHWEST CASCADE		PARK & RECREATION FAC	111.38
	NORTHWEST CASCADE		PARK & RECREATION FAC	115.00
	NORTHWEST CASCADE		STORM DRAINAGE	205.30
64883	NW CHAPTER ICC	3/2010 CONFERENCE-DORCAS, J	COMMUNITY DEVELOPMENT-	230.00
64884	OFFICE DEPOT	OFFICE SUPPLIES	SENIOR CENTER	7.37
	OFFICE DEPOT		SENIOR CENTER	14.43
	OFFICE DEPOT		ENGR-GENL	15.75
	OFFICE DEPOT		ENGR-GENL	35.86
	OFFICE DEPOT		UTILITY BILLING	35.90
	OFFICE DEPOT		PARK & RECREATION FAC	48.40
	OFFICE DEPOT		EXECUTIVE ADMIN	51.76
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	52.35
	OFFICE DEPOT		PARK & RECREATION FAC	74.89
	OFFICE DEPOT		SENIOR CENTER	77.26
	OFFICE DEPOT		POLICE INVESTIGATION	85.37
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	115.20
	OFFICE DEPOT		PROBATION	632.07
64885	OLYMPIC FORD OF MARY	FRONT BRAKE ROTORS,BRAKE PAD S	ER&R	233.41
64886	OREGON MUDDERS INC	GOLF BOOTS	GOLF COURSE	63.52
64887	ORTIZ, JOE	UB 767406000000 7406 60TH PL N	WATER/SEWER OPERATION	155.78
64888	PACIFIC NW BUSINESS	TONER	COMPUTER SERVICES	96.60
	PACIFIC NW BUSINESS		PARK & RECREATION FAC	341.93
64889	PACIFIC NW TITLE	EASEMENT @ 2208 143RD PL NE	WATER MAINS INSTALL	557.42
64890	PACIFIC POWER BATTER	BATTERIES	POLICE INVESTIGATION	24.44
64891	PACIFIC POWER PROD.	SPRING	MAINTENANCE	24.16
	PACIFIC POWER PROD.	(2) SPRAYER WANDS	PARK & RECREATION FAC	171.48
	PACIFIC POWER PROD.	CLUTCH DRIVE	MAINTENANCE	261.74
	PACIFIC POWER PROD.	INPUT SHAFT DIFFERENTIAL	MAINTENANCE	482.43
64892	PALITZ, JUSTIN	REIMBURSE CDL LICENSE FEES	PARK & RECREATION FAC	30.00
64893	PARTS STORE, THE	FLASHER	ER&R	10.07
	PARTS STORE, THE	CABLE	ER&R	38.02
	PARTS STORE, THE	3 WAY OUTLET BOX	EQUIPMENT RENTAL	42.66
	PARTS STORE, THE	BRACKET, LIGHT	EQUIPMENT RENTAL	44.70
	PARTS STORE, THE	LIGHT LENS	EQUIPMENT RENTAL	65.39
	PARTS STORE, THE	OIL,FILTER,BATTERY,LIGHT,TIES,	ER&R	211.94
64894	PATRICKS PRINTING	JUROR FORMS	PROBATION	106.47
	PATRICKS PRINTING	JAIL APPEARANCE FORMS	PROBATION	137.59
	PATRICKS PRINTING	NOTICE OF CASE SETTING FORMS	PROBATION	1,060.64
64895	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	31.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64895	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	86.80
64896	PELZER GOLF SUPPLIES	BALL RETRIEVER	GOLF COURSE	118.95
64897	PIGSKIN UNIFORMS	UNIFORM-FARLEY,MOORING,COSME	POLICE PATROL	1,890.61
64898	PLATT	UNION,FITTING	WASTE WATER TREATMENT	17.07
	PLATT	DOOR SENSORS	SOURCE OF SUPPLY	76.56
	PLATT	FUSES	WASTE WATER TREATMENT	236.27
64899	POSTAL SERVICE	FALL ACTIVITIES GUIDE/MRSVL ME	COMMUNITY INFO SERV	3,611.92
64900	POSTAL SERVICE	POSTAGE METER # 222407	PROBATION	2,000.00
	POSTAL SERVICE		MUNICIPAL COURTS	3,000.00
64901	PROTHMAN COMPANY	CD DIRECTOR SEARCH	COMMUNITY DEVELOPMENT-	879.73
	PROTHMAN COMPANY	ADVISORY/INTERIM SERVICES	GOLF ADMINISTRATION	887.50
	PROTHMAN COMPANY		UTIL ADMIN	2,662.50
64902	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	820.64
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,461.92
64903	PUD	ACCT #2021-7786-1	PUMPING PLANT	28.32
	PUD	ACCT #2026-7070-9	STREET LIGHTING	38.48
	PUD	ACCT #2006-6043-9	STREET LIGHTING	104.37
	PUD	ACCT #2025-7611-2	STREET LIGHTING	105.52
	PUD	ACCT #2027-4261-5	MAINTENANCE	128.54
	PUD	ACCT #2023-6819-7	PUMPING PLANT	154.81
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	293.38
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	672.48
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,305.57
	PUD		STREET LIGHTING	1,730.63
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,004.95
	PUD	ACCT #2010-9896-9	PUMPING PLANT	3,312.23
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,138.30
	PUD		STREET LIGHTING	12,729.14
64904	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	32.33
	PUGET SOUND ENERGY	ACCT #922-456-500-3	MAINT OF GENL PLANT	37.79
	PUGET SOUND ENERGY	ACCT #616-190-400-5	SENIOR CENTER	50.92
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	55.44
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	ADMIN FACILITIES	63.15
	PUGET SOUND ENERGY	ACCT #435-851-700-3	MAINT OF GENL PLANT	119.29
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	201.85
64905	PUGET SOUND REGIONAL	7/2010-6/2011 MEMBERSHIP DUES	NON-DEPARTMENTAL	16,020.00
64906	PUMPTECH INC	HYDROMATIC SUMP PUMP	WATER FILTRATION PLANT	680.81
64907	QUIL CEDA VILLAGE	116TH & 88TH BRIDGE AREA MARKI	TRAFFIC CONTROL DEVICES	8,421.64
64908	RIVAS, JANET	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64909	SHANKLE, CRAIG	INSTRUCTOR SERVICES	SENIOR CENTER	32.00
64910	SISKUN POWER EQUIPME	REPAIR WEEDEATER	EQUIPMENT RENTAL	47.43
	SISKUN POWER EQUIPME		EQUIPMENT RENTAL	106.41
	SISKUN POWER EQUIPME	REPAIR BACK PACK BLOWER	EQUIPMENT RENTAL	162.32
64911	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	659.30
64912	SNO CO TREASURER	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	1,924.00
64913	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	61,891.86
64914	SONITROL	REPLACE BATTERIES DURING TESTI	WASTE WATER TREATMENT	60.82
	SONITROL	REPLACE HEAT DETECTOR	WASTE WATER TREATMENT	74.94
	SONITROL	SECURITY MONITORING SERVICES	PUBLIC SAFETY FAC-GENL	89.00
	SONITROL		PARK & RECREATION FAC	116.00
	SONITROL		SENIOR CENTER	126.00
	SONITROL		WASTE WATER TREATMENT	216.00
	SONITROL		WATER FILTRATION PLANT	216.00
	SONITROL		ADMIN FACILITIES	293.00
	SONITROL		UTIL ADMIN	372.00
64915	SOUND PUBLISHING	CD PUBLICATIONS FOR JUNE	COMMUNITY DEVELOPMENT-	555.44
64916	SOUND SAFETY	GLOVES	ER&R	160.30

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64916	SOUND SAFETY	GLOVES	POLICE PATROL	192.53
64917	SOUND TRACTOR	STARTER RECOIL ASSEMBLY	EQUIPMENT RENTAL	67.59
64918	SPRINGBROOK NURSERY	BARK	PARK & RECREATION FAC	33.93
	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	39.84
64919	SRV CONSTRUCTION	PAY ESTIMATE # 4	SEWER CAPITAL PROJECTS	18,368.28
	SRV CONSTRUCTION		GMA - STREET	190,038.86
64920	SUN MOUNTAIN	CREDIT MIS SHIPPED RAINGEAR	GOLF COURSE	-127.50
	SUN MOUNTAIN	CREDIT DEF CART	GOLF COURSE	-125.00
	SUN MOUNTAIN	CARTS,BAGS	GOLF COURSE	984.31
64921	SUNRISE ENVIRONMENT	GRAFFITI REMOVER	SEWER LIFT STATION	357.58
64922	TAB PRODUCTS CO	LABELS	PROBATION	78.14
64923	TEES PLEASE INC	TEES	GOLF COURSE	-6.86
	TEES PLEASE INC		PRO-SHOP	86.67
64924	TESSANDORE, RICO	PRO-TEM SERVICE	MUNICIPAL COURTS	185.00
64925	TEXTRON FINANCIAL	E Z GO GOLF CART LEASE	MAINTENANCE	435.00
64926	THOMAS, J STEVEN	PRO-TEM SERVICE	MUNICIPAL COURTS	185.00
	THOMAS, J STEVEN		MUNICIPAL COURTS	185.00
64927	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-CH	ADMIN FACILITIES	172.99
	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-PSB	PUBLIC SAFETY FAC-GENL	172.99
64928	TITLEIST	BALLS	GOLF COURSE	2,097.51
64929	TRIPLE D WELDING	REPAIR ALUM GRATING	WASTE WATER TREATMENT	461.55
64930	TULALIP CHAMBER	BBH BREAKFAST MTG (8)	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		COMMUNITY INFO SERV	23.00
	TULALIP CHAMBER		FINANCE-GENL	23.00
	TULALIP CHAMBER		CITY COUNCIL	115.00
64931	TYLER TECHNOLOGIES	FORM MODIFICATION & SIGNATURE	FINANCE-GENL	250.00
64932	UNDERWOOD, MERLIN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64933	UNITED PIPE & SUPPLY	COUPLINGS	WATER CAPITAL PROJECTS	73.35
64934	UNITED WAY	SNO CO SPIRIT BREAKFAST (10)	EXECUTIVE ADMIN	250.00
64935	VERIZON/FRONTIER	ACCT #109367558610	TRAFFIC CONTROL DEVICES	49.61
	VERIZON/FRONTIER	ACCT #107355912203	MUNICIPAL COURTS	51.29
	VERIZON/FRONTIER		ENGR-GENL	51.29
	VERIZON/FRONTIER		EXECUTIVE ADMIN	51.29
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	51.29
	VERIZON/FRONTIER		UTILITY BILLING	51.29
	VERIZON/FRONTIER		LIBRARY-GENL	51.29
	VERIZON/FRONTIER		SENIOR CENTER	51.29
	VERIZON/FRONTIER		POLICE PATROL	51.29
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	51.29
	VERIZON/FRONTIER	ACCT #107567892708	TRAFFIC CONTROL DEVICES	52.04
	VERIZON/FRONTIER	ACCT #1025645669-DEERING	PARK & RECREATION FAC	55.22
	VERIZON/FRONTIER	ACCT #107355912203	COMMUNICATION CENTER	102.58
	VERIZON/FRONTIER		DETENTION & CORRECTION	102.58
	VERIZON/FRONTIER		POLICE ADMINISTRATION	102.58
	VERIZON/FRONTIER		GOLF ADMINISTRATION	102.58
	VERIZON/FRONTIER	ACCT #100152074306	ADMIN FACILITIES	106.78
	VERIZON/FRONTIER	ACCT #101451140308	PUBLIC SAFETY FAC-GENL	106.78
	VERIZON/FRONTIER	ACCT #106741103110	UTIL ADMIN	140.15
	VERIZON/FRONTIER	ACCT #107355912203	GOLF ADMINISTRATION	153.87
	VERIZON/FRONTIER		OFFICE OPERATIONS	153.87
	VERIZON/FRONTIER		WASTE WATER TREATMENT	205.13
	VERIZON/FRONTIER		ADMIN FACILITIES	205.16
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	205.16
	VERIZON/FRONTIER		PARK & RECREATION FAC	256.45
	VERIZON/FRONTIER		UTIL ADMIN	285.15
	VERIZON/FRONTIER	ACCT #103441136808	PROBATION	309.11
	VERIZON/FRONTIER	ACCT #102241136800	MUNICIPAL COURTS	336.27

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/05/2010 TO 08/11/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64936	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE 7	GENERAL FUND	715.50
	WA STATE TREASURER		GENERAL FUND	37,867.30
64937	WEED GRAAFSTRA	LEGAL SERVICES 7/2010	GMA - STREET	803.75
	WEED GRAAFSTRA	FORFEITURES 7/2010	POLICE INVESTIGATION	944.00
	WEED GRAAFSTRA	LEGAL SERVICES 7/2010	UTIL ADMIN	1,615.25
	WEED GRAAFSTRA		LEGAL-GENL	8,639.50
	WEED GRAAFSTRA		LEGAL-GENL	12,361.22
	WEED GRAAFSTRA		UTIL ADMIN	12,361.22
64938	WESTERN PETERBILT	DOOR STRIKER VEH # J001	EQUIPMENT RENTAL	136.04
	WESTERN PETERBILT	ACCEL PEDAL,PIN,SPRING,ARM-VEH	EQUIPMENT RENTAL	463.70
64939	WESTLING, GAYLE	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64940	WHIDBEY ISLAND BANK	RETAINAGE-SRV CONSTRUCTION	SEWER CAPITAL PROJECTS	886.50
	WHIDBEY ISLAND BANK		GMA - STREET	9,996.84
64941	WILLDAN FINANCIAL	ARBITRAGE FEE/SET UP FEE	UTIL ADMIN	2,500.00
64942	WOOD, MICHELE	REFUND CLASS FEES	PARKS-RECREATION	19.00
WARRANT TOTAL:				<u>565,618.21</u>

VOID

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CHECK # 63495 CHECK LOST (50.00)

565,568.21

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 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.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the August 18, 2010 claims in the amount of \$382,301.61 paid by Check No.'s 64943 through 65070 with no Check No.'s voided.</p>
<p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-8

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 **\$382,301.61 PAID BY CHECK NO.'S 64943 THROUGH 65070 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Judy Kingston

AUDITING OFFICER

8/18/10

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **18th DAY OF AUGUST 2010.**

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/12/2010 TO 08/18/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64943	REVENUE, DEPT OF	SALES & USE TAXES 7/2010	CITY CLERK	1.67
	REVENUE, DEPT OF		GOLF COURSE	5.92
	REVENUE, DEPT OF		CITY STREETS	6.88
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	7.59
	REVENUE, DEPT OF		POLICE ADMINISTRATION	25.11
	REVENUE, DEPT OF		GENERAL FUND	28.45
	REVENUE, DEPT OF		ER&R	54.14
	REVENUE, DEPT OF		WATER/SEWER OPERATION	63.00
	REVENUE, DEPT OF		INFORMATION SERVICES	181.70
	REVENUE, DEPT OF		TRIBAL GAMING FUND	380.12
	REVENUE, DEPT OF		PRO-SHOP	741.83
	REVENUE, DEPT OF		STORM DRAINAGE	4,780.63
	REVENUE, DEPT OF		GOLF COURSE	13,616.20
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	15,827.12
	REVENUE, DEPT OF		UTIL ADMIN	38,960.16
64944	ACE ACME SEPTIC SVC	PORTABLE TOILET RENTAL	WATER RESERVOIRS	90.00
64945	ACLARA RF SYSTEMS	AMR-MTU'S	UTILITY CONSTRUCTION	-2,270.40
	ACLARA RF SYSTEMS		WATER CAPITAL PROJECTS	28,670.40
64946	ALPINE PRODUCTS INC	BALL VALVE	TRAFFIC CONTROL DEVICES	378.26
	ALPINE PRODUCTS INC	PRESSURE GAUGE,BALL VALVE	TRAFFIC CONTROL DEVICES	443.54
64947	ALPINE REFRIGERATION	REPAIR REFRIGERATOR	DETENTION & CORRECTION	152.04
64948	AM TEST INC	WATER BACTERIOLOGICAL ANALYSIS	WATER QUAL TREATMENT	880.00
64949	AMSAN SEATTLE	JANITORIAL SUPPLIES-CH	ADMIN FACILITIES	195.53
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	228.40
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	COURT FACILITIES	251.84
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	MAINT OF GENL PLANT	263.08
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	WASTE WATER TREATMENT	270.43
64950	ARAMARK UNIFORM	MECHANICS UNIFORM	MAINTENANCE	11.62
	ARAMARK UNIFORM		MAINTENANCE	11.62
	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	54.57
	ARAMARK UNIFORM		EQUIPMENT RENTAL	61.41
64951	ASSOC OF SHERIFFS	MEMBERSHIP DUES-LAMOUREUX, R	POLICE ADMINISTRATION	75.00
64952	AT&T MOBILITY	ACCT #287017967673	POLICE PATROL	19.69
64953	ATLAS FENCE COMPANY	FENCE REPAIRS @ 84TH ST POND	STORM DRAINAGE	1,218.49
64954	AWARDS, SNO COUNTY	SOFTBALL LEAGUE CHAMP PLAQUES	RECREATION SERVICES	347.52
64955	BANK OF AMERICA	SUPPLY REIMBURSEMENT	RECREATION SERVICES	210.03
64956	BANK OF AMERICA	MEAL REIMBURSEMENT	UTIL ADMIN	42.75
64957	BAXTER, LYNDA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64958	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT 7/201	STORM DRAINAGE	1,395.00
64959	BENKOMATIC	INSTALL SUCTION FAN,WATER FLUS	EQUIPMENT RENTAL	1,404.47
64960	BENS CLEANER SALES	SPRAYGUN W/PARTS FOR WASHRACK	MAINT OF GENL PLANT	498.62
64961	BEST AUTO	USED DIFFERENTIAL ASSEMBLY	EQUIPMENT RENTAL	219.00
64962	BICKFORD FORD	FRONT ROTORS & BRAKE PAD SET	EQUIPMENT RENTAL	296.67
64963	BRANOM INSTRUMENT CO	CALIBRATE MAG FLO METER	WASTE WATER TREATMENT	735.77
64964	BRIM TRACTOR	ROTATING BEACON LIGHT	EQUIPMENT RENTAL	230.54
64965	BRINKS INC	ARMORED TRUCK SERVICES 8/2010	GOLF ADMINISTRATION	80.47
	BRINKS INC		COMMUNITY DEVELOPMENT-	152.47
	BRINKS INC		UTIL ADMIN	152.47
	BRINKS INC		UTILITY BILLING	293.47
	BRINKS INC		MUNICIPAL COURTS	293.47
	BRINKS INC		POLICE ADMINISTRATION	293.48
64966	BUILDING SPECIALTIES	CEILING TILES-PSB	PUBLIC SAFETY FAC-GENL	52.11
64967	CARRS ACE	BLADES	TRANSPORTATION MANAGEN	28.23
	CARRS ACE	AMONIA	TRAFFIC CONTROL DEVICES	32.51
	CARRS ACE	(2) 1 GAL SPRAYER	ROADWAY MAINTENANCE	54.28
	CARRS ACE	TORCH HEAD,PROPANE TANK,PUTTY	ROADWAY MAINTENANCE	60.11
64968	CASCADE BANK	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00

DATE: 08/18/2010
 TIME: 8:52:40AM

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/12/2010 TO 08/18/2010

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64969	CASTANARES, DON	REIMBURSE HOTEL/PARKING COSTS	POLICE ADMINISTRATION	1,499.46
64970	CEMEX	ASPHALT	ROADWAY MAINTENANCE	1,790.50
64971	CHAMPION BOLT	NUTS, BOLTS	MAINTENANCE	81.18
64972	CHUCKANUT GOLF CARS	CART LEASE	PRO-SHOP	570.00
	CHUCKANUT GOLF CARS		PRO-SHOP	760.00
64973	CIT GROUP, THE	CREDIT GOLF SHIRTS	GOLF COURSE	-148.75
	CIT GROUP, THE	GOLF SHIRTS	GOLF COURSE	652.29
64974	COMCAST	ACCT #8498310020001355-KBSCC	SENIOR CENTER	48.15
64975	CONTEMPORARY CONT	INJECTOR	WATER/SEWER OPERATION	-17.81
	CONTEMPORARY CONT		SEWER LIFT STATION	224.91
64976	COOL, ELIZABETH	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64977	COOP SUPPLY	RETURN OF PALLETS CREDIT	RECREATION SERVICES	-16.29
	COOP SUPPLY	BURLAP BAGS	ER&R	23.35
	COOP SUPPLY	(48) 50# BAGS SAFELINE LIME	RECREATION SERVICES	265.98
64978	CORPORATE OFFICE SPL	WYPALL WIPES	ER&R	92.26
64979	DATABASE SECURE	MONTHLY SHREDDING SERVICE	FINANCE-GENL	7.31
	DATABASE SECURE		UTILITY BILLING	7.31
	DATABASE SECURE		CITY CLERK	7.32
	DATABASE SECURE		EXECUTIVE ADMIN	19.13
64980	DAY WIRELESS SYSTEMS	MOTORCYCLE RADIO REPAIR	POLICE PATROL	313.95
64981	DEAVER ELECTRIC	REWIRE PARKING LOT LIGHT-LIBRA	LIBRARY-GENL	455.25
64982	DELL	DR REPLACEMENT PC	UTIL ADMIN	1,221.64
64983	DIAMOND B CONSTRUCT	HVAC MAINT-PW	UTIL ADMIN	217.20
	DIAMOND B CONSTRUCT	REPAIR AC-PW	UTIL ADMIN	273.13
	DIAMOND B CONSTRUCT	REPAIR COMPRESSOR	LIBRARY-GENL	735.20
64984	DICKS TOWING	TOWING EXPENSE-MP 10-4753	POLICE PATROL	105.89
64985	DUDDER, SARAH	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64986	DUNLAP INDUSTRIAL	DRILL BIT AUGER, EXTENSION	BUILDING MAINTENANCE	53.56
	DUNLAP INDUSTRIAL	AIR WRENCH, OIL	WATER SERVICES	106.52
	DUNLAP INDUSTRIAL	HWY LUTE-COMPLETE	ROADWAY MAINTENANCE	614.69
	DUNLAP INDUSTRIAL	CORDLESS DRILL,COMBO KIT	TRANSPORTATION MANAGEM	699.92
64987	E&E LUMBER	RETURN MDO 4X8'S	PARK & RECREATION FAC	-46.69
	E&E LUMBER	FASTENER	PARK & RECREATION FAC	0.79
	E&E LUMBER	ADHESIVE	PARK & RECREATION FAC	11.92
	E&E LUMBER	SILICONE	STORM DRAINAGE	13.01
	E&E LUMBER	EXPANSION FOAM	STORM DRAINAGE	15.56
	E&E LUMBER	GUARDDOG SCREW	STORM DRAINAGE	26.01
	E&E LUMBER	(2) GARBAGE CANS	BUILDING MAINTENANCE	30.39
	E&E LUMBER	LIGHT COVERS,BULBS,PORCH LIGHT	MAINT OF GENL PLANT	32.41
	E&E LUMBER	SPACKLE,SCRAPER,KNIFE	MAINT OF GENL PLANT	37.61
	E&E LUMBER	WASH RACK SUPPLIES	UTIL ADMIN	39.07
	E&E LUMBER		GENERAL SERVICES - OVERH	39.08
	E&E LUMBER	DUMP TRUCK SIDBOARD REPLACEME	GENERAL SERVICES - OVERH	99.78
	E&E LUMBER	TREATED WOOD-GEDDES	STORM DRAINAGE	361.81
	E&E LUMBER	MARINE PLYWOOD-GEDDED	STORM DRAINAGE	868.26
64988	ECOLOGY, DEPT. OF	RENEWAL FEES FOR LAB ACCREDITA	UTIL ADMIN	500.00
	ECOLOGY, DEPT. OF	WW DISCHARGE PERMIT FEES	UTIL ADMIN	18,029.44
64989	EDGE ANALYTICAL	TOTAL ORGANIC CARBON TESTING	WATER QUAL TREATMENT	84.00
64990	EMERALD RECYCLING	OIL/ANTIFREEZE DISPOSAL FEES	EQUIPMENT RENTAL	114.25
64991	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00
64992	FELDMAN & LEE P.S.	PUBLIC DEFENDER 7/2010	LEGAL - PUBLIC DEFENSE	15,000.00
64993	FELLOWSHIP BAPTIST	RE-ESTABLISHMENT EXPENSES	GMA - STREET	6,841.91
64994	FINE LINE INSTRUMENT	CHLORINE ANALYZER	PUMPING PLANT	3,441.01
64995	FISHER, ROBERT	REIMBURSE MEAL	UTIL ADMIN	10.28
64996	FOOTJOY	GOLF SHOES	GOLF COURSE	264.48
64997	FOREMOST PROMOTIONS	BOOKS AND PENCIL SUPPLIES	GENERAL FUND	-32.91
	FOREMOST PROMOTIONS		CRIME PREVENTION	415.55

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/12/2010 TO 08/18/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64998	GAINES, MARGARET	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64999	GENERAL CHEMICAL	ALUM SULFATE 12.028 DRY TON	WASTE WATER TREATMENT	3,291.74
65000	HANSEN, PAMELA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65001	HD FOWLER COMPANY	RETURN CATCH BASIN	MAINTENANCE	-55.69
	HD FOWLER COMPANY	RETURN CLAMPS	WATER/SEWER OPERATION	-44.53
	HD FOWLER COMPANY	CLAMPS	WATER/SEWER OPERATION	44.53
	HD FOWLER COMPANY	CATCH BASIN	MAINTENANCE	54.30
	HD FOWLER COMPANY		MAINTENANCE	55.69
	HD FOWLER COMPANY	(4) LEVER HANDLES	PARK & RECREATION FAC	62.34
	HD FOWLER COMPANY	CONCRETE COUPLING	SEWER MAIN COLLECTION	77.78
	HD FOWLER COMPANY	GASKET,SEWER SADDLE	SEWER SERV MAINT	100.75
	HD FOWLER COMPANY	EXTENSIONS FOR METER BOX	WATER/SEWER OPERATION	204.34
	HD FOWLER COMPANY	MARKING PAINT,BROOM HANDLES	ER&R	268.54
	HD FOWLER COMPANY	SPRAY HEADS,LIDS,BOX,NOZZLE	PARK & RECREATION FAC	275.72
	HD FOWLER COMPANY	COPPER TUBING,CLAMPS	WATER/SEWER OPERATION	374.89
	HD FOWLER COMPANY	CONCRETE LIDS	WATER/SEWER OPERATION	527.36
65002	HORNUNG, CHRIS	REIMBURSE MEAL	PROBATION	10.23
65003	HYLBACK, STEPHANIE	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65004	INFORMATION SERVICES	TELECOMMUNICATION SERVICES	OFFICE OPERATIONS	1,121.80
65005	JET PLUMBING	WATER HEATER REPAIR	PUBLIC SAFETY FAC-GENL	135.75
65006	JONES, MARTHA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65007	JUDD & BLACK	REFRIGERATOR, RANGE-ROSE PROPE	MAINT OF GENL PLANT	1,012.15
65008	KINNEY, PAUL	REIMBURSE MEAL	UTIL ADMIN	14.00
65009	LASTING IMPRESSIONS	(80) SOFTBALL LEAGUE CHAMP SHI	RECREATION SERVICES	547.66
65010	LES SCHWAB TIRE CTR	(2) TIRES- VEH #J019	EQUIPMENT RENTAL	502.78
	LES SCHWAB TIRE CTR	(2) XFE HWY TIRES-VEH #J001	ER&R	1,546.86
	LES SCHWAB TIRE CTR	(8) PC-25 TIRES	ER&R	1,551.59
	LES SCHWAB TIRE CTR	(8) DRIVE AXLE TIRES- VEH #H00	EQUIPMENT RENTAL	2,928.73
65011	LOWES HIW INC	BRACKETS,SHADES,SCREWS	MAINT OF GENL PLANT	157.75
65012	MARYSVILLE PRINTING	(10) COPIES 2009 FINANCIAL REP	FINANCE-GENL	142.59
65013	MARYSVILLE SCHOOL	FACILITY USEAGE-MPHS	RECREATION SERVICES	63.00
65014	MARYSVILLE, CITY OF	STORMWATER @ 17906 43RD AVE NE	WATER FILTRATION PLANT	27.60
	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 3308 156TH ST NE	GMA - STREET	152.43
	MARYSVILLE, CITY OF	WATER @ 6302 152ND ST NE- IRR#	PARK & RECREATION FAC	1,199.19
65015	MARYSVILLE, CITY OF	2010 ULID PRINCIPAL & INTEREST	GOLF DEBT SERVICE	326.08
	MARYSVILLE, CITY OF		GOLF DEBT SERVICE	1,552.80
65016	MCLOUGHLIN & EARDLEY	STROBE BEACON,TUBE,HALOGEN REP	ER&R	-26.12
	MCLOUGHLIN & EARDLEY	LINEAR STROBE TUBE	ER&R	-9.42
	MCLOUGHLIN & EARDLEY		ER&R	118.97
	MCLOUGHLIN & EARDLEY	STROBE BEACON,TUBE,HALOGEN REP	ER&R	329.82
65017	MESSERLY, CONNIE	REIMBURSE SHIPPING EXPENSE	PERSONNEL ADMINISTRATIO	18.71
65018	MICROFLEX INC	TAX AUDIT PROGRAM 7/2010	FINANCE-GENL	81.70
65019	NATIONAL BARRICADE	TOW BEHIND ARROW BOARD ROW PAI	ROADWAY MAINTENANCE	119.46
	NATIONAL BARRICADE	DRIVE RIVET,CORNER BOLT W/NUT	TRANSPORTATION MANAGEN	380.10
65020	NELSON PETROLEUM	RED TAC GREASE	ER&R	57.47
65021	NORTH COAST ELECTRIC	LICENSE UPGRADE TO VERSION 8.1	WATER FILTRATION PLANT	255.21
65022	NORTHEND TRUCK EQUIP	2/3 YARD DUMP BODY INSTALLED-V	EQUIPMENT RENTAL	21,145.51
65023	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	887.04
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	3,675.89
65024	NORTHWEST CASCADE	HONEY BUCKET	RECREATION SERVICES	104.48
65025	NORTHWESTERN AUTO	REPAIR DAMAGE-VEH #V010	EQUIPMENT RENTAL	597.30
	NORTHWESTERN AUTO	REPLACE CARPET,CLEAN&REINSTALL	UTIL ADMIN	665.18
	NORTHWESTERN AUTO		UTIL ADMIN	665.18
65026	OFFICE DEPOT	REFUND SHREDDER	UTIL ADMIN	-179.18
	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	3.00
	OFFICE DEPOT		ENGR-GENL	5.44
	OFFICE DEPOT		POLICE PATROL	19.44

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 08/12/2010 TO 08/18/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65026	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	30.40
	OFFICE DEPOT		POLICE PATROL	244.45
65027	OLYMPIC FORD OF MARY	WINDOW SWITCH	EQUIPMENT RENTAL	54.12
	OLYMPIC FORD OF MARY	BRAKE ROTORS, BRAKE PAD SET	ER&R	208.99
65028	PACIFIC POWER BATTER	BATTERY	COMMUNITY DEVELOPMENT-	16.19
65029	PAPE MACHINERY	LINK,CYLINDER,SUPPORT-VEH #H00	EQUIPMENT RENTAL	276.67
65030	PARTNER CONST PROD	(3) 5 GAL DETACK	ROADWAY MAINTENANCE	175.93
	PARTNER CONST PROD	(2,740) 5 GAL DETACK	ROADWAY MAINTENANCE	2,069.92
65031	PARTS STORE, THE	OIL FILTERS	MAINTENANCE	19.46
	PARTS STORE, THE	AIR FILTERS	ER&R	21.59
	PARTS STORE, THE		MAINTENANCE	33.14
	PARTS STORE, THE	BELT	MAINTENANCE	65.05
	PARTS STORE, THE	LIGHT,AIR FILTER,SHURWASH,TIES	ER&R	106.47
65032	PAYDIRT, LLC	REPAIR BY PASS LINE @ WWTP	WASTE WATER TREATMENT	809.07
65033	PELZER GOLF SUPPLIES	(5,000) LOGOED BALL MARKERS	GOLF COURSE	-29.43
	PELZER GOLF SUPPLIES		PRO-SHOP	371.69
65034	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	41.73
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	286.59
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	377.56
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,589.91
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERF	2,025.79
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,947.97
	PETROCARD SYSTEMS		POLICE PATROL	5,207.49
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	6,207.86
65035	PUD	ACCT #2020-1181-3	PUMPING PLANT	29.28
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	43.75
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	45.01
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	64.91
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	81.87
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	82.56
	PUD	ACCT #2025-2469-0	PUMPING PLANT	92.74
	PUD	ACCT #2035-0002-0	STREET LIGHTING	94.01
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	104.42
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERF	162.29
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	263.09
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	360.23
	PUD	ACCT #2000-2187-1	COURT FACILITIES	1,913.74
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,211.52
65036	PUGET SOUND SECURITY	SPARE KEYS	POLICE ADMINISTRATION	5.32
65037	QUIL CEDA RECYCLING	(3) GARBAGE CANS	GENERAL FUND	-2.58
	QUIL CEDA RECYCLING		PARK & RECREATION FAC	32.58
65038	RADIOSHACK	QUICK DISCONNECTS	WASTE WATER TREATMENT	4.32
65039	ROY ROBINSON	REAR DOOR HANDLE	ER&R	139.08
65040	S&S WORLDWIDE	SUMMER DAY CAMP SUPPLIES	GENERAL FUND	-5.24
	S&S WORLDWIDE		RECREATION SERVICES	66.21
65041	SCHOOLCRAFT, RANDY	REIMBURSE MEAL	UTIL ADMIN	13.57
65042	SCIENTIFIC SUPPLY	TEFLON MEMBRANE KIT-WWTP	WASTE WATER TREATMENT	289.74
65043	SERVPRO	WATER DAMAGE RESTORATION	UTIL ADMIN	7,639.16
65044	SISKUN POWER EQUIPME	SAW BLADE	STORM DRAINAGE	27.24
	SISKUN POWER EQUIPME	CHAIN SAW OILER	MAINTENANCE	159.16
65045	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEE	SOLID WASTE OPERATIONS	114,284.00
65046	SNOHOMISH STORAGE	DELTA RELOCATION COSTS-STORAGE	CAPITAL OUTLAY	175.00
65047	SOUND PUBLISHING	ACCT # 88522144	UTIL ADMIN	88.55
65048	SOUND PUBLISHING	ACCT # 88522147	CITY CLERK	298.59
65049	SOUND SAFETY	JEANS-OSBORN, J (REPLACEMENT)	GENERAL SERVICES - OVERF	35.22
	SOUND SAFETY	EARPLUGS,LATEX GLOVES,PATH KIT	ER&R	134.76
65050	SOUTH DISTRICT COURT	BAIL POSTED	GENERAL FUND	2,500.00

DATE: 08/18/2010
TIME: 8:52:40AM

**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 5

FOR INVOICES FROM 08/12/2010 TO 08/18/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65051	STATE AUDITORS OFFIC STATE AUDITORS OFFIC	AUDIT PERIOD 09-09	NON-DEPARTMENTAL	137.55
			ADMIN-FINANCE	137.55
65052	STATE PATROL	BACKGROUND CHECKS 7/2010	PERSONNEL ADMINISTRATIO	130.00
65053	STIDHAM, WALTER	REFUND SECURITY DEPOSIT	GENERAL FUND	300.00
65054	STRICKLAND, JAMES	REIMBURSE TOWEL PURCHASE	DETENTION & CORRECTION	77.80
65055	SUN MOUNTAIN SUN MOUNTAIN	GOLF BAG CART BAG	GOLF COURSE GOLF COURSE	97.52 112.09
65056	TESSCO	ANTENNA,HOLE MOUNT,BRACKET	EQUIPMENT RENTAL	138.08
65057	TITLEIST	WEDGES	GOLF COURSE	278.35
65058	TITLEIST	LOGO JAR BALLS	GOLF COURSE	196.06
65059	TRENARY & ASSOCIATES	POST REMEDIATION VERIFICATION	UTIL ADMIN	4,776.56
65060	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	12.67
65061	UNITED RENTALS	WEEDEATER LINE	PARK & RECREATION FAC	5.43
65062	VALENZUELA, TAMI	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65063	VARSITY COMM	CASCADE GOLFER AD	PRO-SHOP	300.00
65064	VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER VERIZON/FRONTIER	ACCT #404449227007 ACCT #POLE BLDG ACCT #109471572710 ACCT #103957234007 ACCT #1109792481505 ACCT #109471572710 ACCT #102746380105 ACCT #404449227007	PERSONNEL ADMINISTRATIO POLICE PATROL POLICE INVESTIGATION WASTE WATER TREATMENT UTIL ADMIN RECREATION SERVICES COMMUNICATION CENTER MUNICIPAL COURTS	52.98 53.40 57.51 64.53 74.92 79.99 97.99 214.00
65065	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	32.87
65066	WESTERN PETERBILT	CABIN AIR FILTER	EQUIPMENT RENTAL	204.63
65067	WHISTLE WORKWEAR	JEANS-KINNEY, S (REPLACEMENT)	GENERAL SERVICES - OVERH	39.30
65068	WISEMAN, DAVE	REIMBURSE MEAL	UTIL ADMIN	13.44
65069	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	153.00
65070	WSSUA	UMPIRES-SOFTBALL	RECREATION SERVICES	2,155.00

WARRANT TOTAL:

382,301.61

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7th, 2010

AGENDA ITEM: Cedarcrest Golf Course Bunker Repairs Materials Cost	
PREPARED BY: Peter Colleran, Golf Course Manager DEPARTMENT: Golf	DIRECTOR APPROVAL:
ATTACHED: Cost summary for materials	
BUDGET CODE: 42047061.549000.1020	AMOUNT: \$59,938

SUMMARY:

The storm cell that inundated Marysville on June 9th, 2010 caused substantial erosion to the Cedarcrest Golf Course bunkers that resulted in bunker sand that has been contaminated with silts and other unsuitable materials that do not allow the bunkers to drain efficiently. The City is supplying the materials for the repairs. This will include tan bunker sand, drainage pipe and pea gravel. The low bidder, Ridgetop, Inc., will be use the materials to complete the project.

Cost of Materials (including WSST)	\$57,938
<u>Management Reserve</u>	<u>\$2,000</u>
Total	\$59,938

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign bill for materials need to repair the bunkers at Cedarcrest Golf Course in the amount of \$57,938 including Washington State Sales Tax and approve a management reserve of \$2,000 for a total allocation of \$59,938.

Cost Summary for Sand Bunker Materials

Approximate cost of tan bunker sand

40,000 square ft of bunkers filled with 6" inches of sand

or 20,000 cubic ft.

or 650 cubic yards

or 910 tons @ \$55/ton = \$50,050

Approximate cost of drainage pipe

2000 lin. ft. @ \$.50/lin. ft. = \$1000

Approximate cost of pea gravel

100 cu. yd. @ \$23/cu. yd. = \$2300

Materials Cost = \$53,350

WSST= \$4,588

Total \$57, 938

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7th, 2010

AGENDA ITEM: Cedarcrest Golf Course Bunker Repairs Contract Award	
PREPARED BY: Paul Federspiel, Project Engineer	DIRECTOR APPROVAL:
DEPARTMENT: Engineering	
ATTACHMENTS: Certified Bid Tab	
BUDGET CODE: 42047061.549000.1020	AMOUNT: \$44,897

SUMMARY:

The storm cell that inundated Marysville on June 9th, 2010 caused substantial erosion to the Cedarcrest Golf Course bunkers that resulted in bunker sand that has been contaminated with silts and other unsuitable materials that do not allow the bunkers to drain efficiently. The work involves removal of sand from the thirty-five bunkers, distributing the sand to other locations on the golf course, conducting repairs and/or improvements to the drain systems in the bunkers and placing and grading new sand in the bunkers. All materials are to be supplied by the City.

The bid was issued in accordance with RCW 35.22.620 which permits the use of the City's Small Works Roster to solicit bids. Bids were solicited from the two contractors on the City's Small Works Roster that indicated golf course construction as an area of expertise.

Both contractors elected to submit bids as shown on the attached bid tabulation. The low bid was from Ridgetop, Inc. References have been checked and found to be satisfactory.

Contract lump sum bid price (including WSST)	\$42,897
<u>Management reserve</u>	<u>\$2,000</u>
Total	\$44,897

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the contract with Ridgetop, Inc. for the Cedarcrest Bunker Repairs project in the amount of \$42,897 including Washington State Sales Tax and approve a management reserve of \$2,000 for a total allocation of \$44,897.

**City of Marysville
Cedarcrest Golf Course Bunker Repairs
Certified Bid Tab**

City Project Engineer: Paul Federspiel, P.E.
Cedarcrest Golf Course Superintendant: Peter Colleran

Bids Opened: 3:30 p.m. Monday, August 2, 2010

BID ITEM	DESCRIPTION	QUANTITY	UNITS	George Travis Golf Incorporated		Ridgetop, Inc	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Cedarcrest Golf Course Bunker Repairs as described in the Scope of Work and Specifications	1	LS	\$44,900	\$44,900	\$39,500	\$39,500

Construction Subtotal		\$44,900	\$39,500
8.6% State Sales Tax	★	\$3,861	★ \$3,397
Construction Total		\$48,761	\$42,897

★ The Bid Schedule incorrectly states sales tax at 8.5%. The correct value of 8.6% is used here.



CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Department of Corrections Offender Work Crew Contract Renewal	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Washington State Department of Corrections Contract CDCI4592	
BUDGET CODE:	AMOUNT:

SUMMARY:

The City has utilized the Department of Corrections Work Offender Program for many years to assist in both Park and Right Of Way (ROW) vegetation management. Services provided include transportation, supervision and small crews of workers that are employed to provide assistance to the city in the management of several miles of trails and ROW.

Costs associated with the program are included in the contract and remain economically viable to the city.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Washington State Department of Correction Offender Work Crew Agreement that will terminate June 30, 2011.

**WASHINGTON STATE
DEPARTMENT OF CORRECTIONS**

CLASS IV WORK PROJECT DESCRIPTION

Contract Number: CDCI 4592

Employer: CITY OF MARYSVILLE
Contact: **Mike Robinson** Telephone: **360-651-5085**

Work Project Description: DOC will provide offender work crews who will do general labor for the contractor. Each work crew shall consist of approximately 8 Minimum Custody offenders supervised by a first aid qualified Correctional Officer.

Project Period: July 1, 2010 through June 30, 2011.

Projected Number of Offender Work Crew Hours: Dependent upon work needing to be done. Crews work a 10 hour day from departure of facility and return.

Special Payment Terms:

- A. Inmate crew wages of \$1.10 per hour.
- B. Workers compensation of \$02397 per hour worked per offender.
- C. Additional fee of 50% of the total cost for wages, compensation, and mileage totals added for tool maintenance and repair.
- D. Vehicle operating costs charged at the prevailing rate.

Current Washington mileage is
\$ 0.50 per mile.

Personal Protective Equipment: Hard hats, goggles, hearing & eye protection & work boots will be provided by DOC.

Equipment/Tools: MCC will continue to provide power tools through the 2010 contract year. Tools will be phased out through attrition. Contractors will need to begin acquiring tools since MCC tools are not being repaired/replaced and therefore may not be available for a particular job. On July 1, 2011 tools will be supplied solely by the contractor in order to extend the contract further.

Safety Training: Employer will provide job and safety training in compliance with all applicable laws or regulations such as, but not limited to WISHA.

Additional Terms: Crews may be held in for facility need at any time. Crews may be held in or redirected in the event of a natural disaster; i.e. fire, earthquake, or flood. Crews may also be recalled early due to institutional safety and security.

EMPLOYER

DEPARTMENT OF CORRECTIONS

Signature



Superintendent

Title



Institution

Date



Date

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Washington State Patrol Automated fingerprint Identification System	AGENDA SECTION:	
PREPARED BY: Ralph Krusey, Administrative Services Commander	AGENDA NUMBER:	
ATTACHMENTS: Washington State Patrol User's Agreement	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

This agreement is a renewal of a current agreement between Washington State Patrol and the City of Marysville for Automated Fingerprint Identification System access and "Live Scan".

City Attorney, Grant Weed's office, has reviewed the language contained in the contract and has approved it as to form.

RECOMMENDED ACTION: Staff recommends that council authorize the Mayor to sign the agreement for Automated Fingerprint Identification System participation.
COUNCIL ACTION:

**WASHINGTON STATE PATROL
LIVE-SCAN TO WESTERN IDENTIFICATION NETWORK AUTOMATED FINGERPRINT
IDENTIFICATION SYSTEM (WIN AFIS) CONNECTION USER'S AGREEMENT**

THIS AGREEMENT, entered into between the Washington State Patrol (hereinafter referred to as "WSP"), an agency of the State of Washington; and the Marysville Police Department (hereinafter referred to as "the User"), witnesses that:

1. WSP is an agency of the State of Washington authorized by law to establish and operate an Automated Fingerprint Identification System (hereinafter referred to as "AFIS") capable of, but not limited to, reading, classifying, matching, and storing fingerprints, and to maintain criminal history record information based on fingerprint identification. AFIS is a state-funded system comprised of a central computer processor located at the WSP in Olympia. The criminal history repository is known as the Washington State Identification System (WASIS) and maintained by WSP in Olympia.
2. WSP has entered into agreement with the Western Identification Network (WIN) for AFIS services. The WIN AFIS is a multi-state funded system comprised of a host system presently located in Rancho Cordova, California (the WIN Central Site) with remote input stations and booking terminals in member states as authorized by the WIN Board of Directors.
3. The User operates live-scan fingerprinting equipment to capture fingerprint images and related information of a person arrested, registering as a sex or kidnapping offender, or applying for licensing or employment pursuant to state or local requirements ("Applicant Submissions").

NOW THEREFORE, in light of the foregoing representations and the promises, conditions, and other valuable considerations more fully set out or incorporated herein by reference, the parties, by their duly authorized officials, do mutually agree as follows.

1. WSP will furnish the User, a criminal justice agency as defined in chapter 10.97 RCW, with such criminal justice information as is available in WASIS, AFIS and WIN AFIS files. WSP will serve as the means of exchange of computerized criminal history information and fingerprint data.
2. The network connection will be made via an e-mail server administered by WSP. This network and local networks will meet the requirements of Criminal Justice Information Services (CJIS) Security Policy. The User shall notify WSP of sustained or repeated network problems that affect this service.
3. The User will submit the fingerprint images and the related information electronically to the WSP for the purpose of identification and, when applicable, inclusion in the AFIS, WASIS and WIN AFIS databases. For Applicant Submissions requiring a fee, the User agrees to establish a fingerprint services billing account with WSP. By establishing a billing account for fingerprint image submissions, the User agrees to collect, hold, and reconcile fees charged by WSP for the type of applicant fingerprints submitted by the User. If a transmission is sent in error, the User is still responsible for all fees associated with the transaction type.
4. The User agrees that WSP will provide authorization for access to the AFIS, WASIS and WIN AFIS databases with certain restrictions depending on system capabilities and assigned status as follows:
 - A. Local live-scan sites will submit fingerprint images and related information for identification search and inclusion in the AFIS, WASIS and WIN AFIS databases.

- B. The User agrees to comply with statutory mandates concerning the submission of criminal and civil fingerprint submissions to WSP.
5. The User agrees that only the WSP site or authorized remote sites may permanently register fingerprints into the AFIS, WASIS and WIN AFIS databases.
 6. The WSP AFIS Coordinator or designee will provide the User with policies including, but not limited to, a schedule for accessing the AFIS, WASIS and WIN AFIS databases. Such policies shall define the basis and procedures for conducting routine and emergency comparison of fingerprints against these databases.
 7. The User shall take necessary measures to make its live-scan equipment and system secure and prevent unauthorized use. WSP reserves the right to object to equipment security measures and to suspend or withhold service until such matters are corrected to the reasonable satisfaction of WSP.
 8. The User agrees to pay all personnel, operating, maintenance, and data transmission costs; to submit fingerprints as required under state statutes or local ordinances; and to pay the costs and maintenance related to an interface between the local records management system and live-scan equipment.
 9. The User agrees to assign a live-scan coordinator to serve as the primary contact person for the User in Live-Scan to AFIS connection-related issues. The User also agrees to notify WSP immediately, in writing, of any changes in this position.
 10. WSP agrees to schedule and provide training of equipment and procedures to User personnel at locations and times arranged by WSP. Equipment operation training may be supplied by WSP or the equipment provider.
 11. The User shall access and utilize AFIS, WASIS and WIN AFIS databases only in conjunction with the administration of criminal justice as authorized by laws governing criminal history dissemination.
 12. Fingerprint identification or criminal history information records provided to the User under this Agreement shall not be further disseminated by the User to any other person or (private or public) entity, except as required in criminal proceedings or pursuant to state or federal law.

PERIOD OF PERFORMANCE

This Agreement becomes effective on the date of the last signature and continues until June 30, 2015 or until termination as provided herein.

COMPLIANCE WITH LAWS, REGULATIONS AND PROCEDURES

The User agrees to comply with all applicable federal and state laws, regulations, rules, and procedures, and to assume certain costs associated with the User's use of the services described herein. The User shall operate livescan equipment and otherwise conduct itself in strict compliance with applicable policies and procedures published by WIN and WSP including: the Policies and Procedures of WIN AFIS as currently in force; the Washington Crime Information Center (WACIC) Manual, the A Central Computerized Enforcement Service System (ACCESS) Manual and ACCESS User Agreements; the Washington State Identification Section (WASIS) Manual, and the policies and procedures identified in this Agreement.

The Policies and Procedures of WIN AFIS are hereby incorporated into and made a part of this Agreement except to the extent that they are inconsistent with anything found herein. The User will comply with related FBI Criminal Justice Information Services Security (CJIS) Policy and other security practices adopted by WIN as these relate to AFIS, WASIS and WIN AFIS.

SUSPENSION AND TERMINATION

WSP may suspend further performance of services hereunder when, in its reasonable estimation, the User has breached any material term of the Agreement. For the purposes of this Agreement, the violation of any specific term of this Agreement or of any substantive requirement or limitation imposed by the federal or state statutes, regulations, or rules incorporated into this Agreement shall be deemed a breach of a material term of the Agreement

WSP may terminate this Agreement if the User commits any material breach of any term of this Agreement, which breach is not cured within thirty (30) business days after receipt of notice from WSP. Both parties may, by mutual agreement, terminate this Agreement on terms then acceptable to them.

Upon termination of this Agreement for any reason, each party shall promptly return to the other any property that belongs to the other party. With respect to hardware or software products that are the property of WSP or WIN, the User shall promptly return such property to WSP.

Neither WIN, WSP nor the User shall be liable for (i) any indirect, incidental, consequential or special damages under this agreement arising solely from the termination of this Agreement in accordance with its terms.

HOLD HARMLESS

The User agrees to hold harmless the Western Identification Network and its employees; and the State of Washington, the Washington State Patrol and its employees from and against any and all claims, demands, actions, suits, including but not limited to, any liability for damages by reason of or arising out of any misuse of the AFIS, WASIS and WIN AFIS databases, erroneous fingerprint identifications made by user personnel, or any cause of action whatsoever, and against any loss, cost, expense, and damage resulting therefrom, including attorney's fees.

This agreement replaces any previous agreement between WSP and the User on this subject.

IN WITNESS THEREOF, the duly authorized officials of the respective parties have executed this written Agreement.

USER AGENCY

WASHINGTON STATE PATROL

BY _____

TITLE _____

DATE _____

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 6/2/2010

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Addendum No. 2 to Interlocal Agreement for Jail Services with Snohomish County Jail	AGENDA SECTION:	
PREPARED BY: Lieutenant Darin Rasmussen	APPROVED BY: Chief Richard Smith	
ATTACHMENTS: Addendum No. 2 to Snohomish County Interlocal Agreement for Jail Services	MAYOR	CAO
	AMOUNT:	
BUDGET CODE:		

DESCRIPTION:

The Marysville Police Department currently has a contract with the Snohomish County Jail to house Marysville Municipal prisoners which expires December 31, 2010. Under that agreement the Snohomish County Jail assesses fees to the City proportionately based on how many additional agencies also have holds on each City prisoner held there.

Currently, there is no agreement in place to assess compensation to the City for Snohomish County prisoners held in the Marysville City Jail. Addendum No. 2 to this agreement provides the City the ability to assess that compensation in the form of credit for those Snohomish County prisoners held in the Marysville Jail. That assessment will be applied to offset the fees assessed for City prisoners held in the Snohomish County Jail.

This agenda bill has been approved as to form by the City Attorney's Office.

RECOMMENDED ACTION: Staff recommends Council authorize the Mayor to sign the Addendum No. 2 to the Interlocal Agreement for Jail Services with Snohomish County Jail
--

COUNCIL ACTION:

ADDENDUM NO. 2
TO INTERLOCAL AGREEMENT FOR JAIL SERVICES
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE

THIS ADDENDUM NO. 2 is to the Interlocal Agreement For Jail Services between Snohomish County and the City of Marysville (“Jail Services Interlocal”). The terms of this Addendum supersede in all respects any inconsistent terms of the Jail Services Interlocal.

WHEREAS, the Jail Services Interlocal, provides for Proportionate Fees in Section 9 Fees and EXHIBIT A Proportional Billing; and

WHEREAS, the City has a municipal jail that on occasion houses Snohomish County prisoners held on Snohomish County Warrants; and

WHEREAS, the parties agree that the City shall be given Proportionate Billing Credit for County prisoners housed in the City’s jail - to be applied as a credit to the City’s jail bill from the County;

Therefore, the parties agree to amend and/or supplement the Jail Services Interlocal as follows:

A new Paragraph I, relating to Cities that have Municipal Jails is added to Exhibit A “Proportional Billing”, attached and incorporated by reference to the Jail Services Interlocal:

Paragraph I. Effective January 1, 2010, the City shall be given a Proportionate Billing Credit on their respective County Jail bill for County prisoners housed in the City jails.

(1). When there is a Snohomish County Charge/Warrant hold on a prisoner housed in the City’s jails – the City shall calculate the County’s proportionate share of that prisoner’s daily inmate jail day. If there are open charges with more than one agency, each agency’s share of the inmate jail day will be calculated in equal portions. Additionally, there will be no partial days calculated. If there are open charges/holds with multiple agencies, each agency will be calculated in equal portion (e.g., two agencies 50/50). If an agency has multiple open hold/charges, the agency is only calculated as one element of the proportional calculation process, equal to all others with open holds/charges. Each day the proportionate share calculation program examines the open charges for each active prisoner for determining the proportionate share for each agency for that day.

Example: If a prisoner is held on two matters, a municipal misdemeanor and the County has a warrant hold on the prisoner at the same time, each agency is calculated for ½ (50%) of the day.

The City would receive a ½ (50%) daily jail credit applied towards the next Snohomish County Jail bill.

Example: If a prisoner is held on three matters, one municipal misdemeanor and two County warrant holds on the prisoner at the same time, each agency is calculated for ½ (50%) of the day.

The City would receive a ½ (50%) daily jail credit towards the next Snohomish County Jail bill.

Example: If a prisoner is held on three matters, one municipal misdemeanor from one agency, one hold from another agency and one County warrant hold on the prisoner at the same time, each agency is calculated for 1/3 (33.3%) of the day.

The City would receive a 1/3 (33.3%) daily jail credit towards the next Snohomish County Jail bill.

(2). The Method of Payment and Billing Dispute Resolution Procedure and the Billing Credit for the Cities Proportionate Billing Credit shall be as set forth in Section 10 of the Jail Services Interlocal.

EXCEPT AS AMENDED HEREIN, ALL PROVISIONS OF THE JAIL SERVICES INTERLOCAL SHALL REMAIN IN FULL FORCE AND EFFECT.

“COUNTY”
Snohomish County

“CITY”
City of Marysville

Aaron Reardon, County Executive
DATE: _____

Dennis L. Kendall, Mayor
DATE: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Deputy Prosecutor Attorney
DATE: _____

City Attorney
DATE: _____

APPROVAL RECOMMENDED:

John Lovick, Sheriff
DATE: _____

ADDENDUM NO. 2
TO INTERLOCAL AGREEMENT FOR JAIL SERVICES
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Approval of New For-Hire Business to Operate in Marysville	AGENDA SECTION: Consent	
PREPARED BY: Carol Mulligan, Program Specialist	AGENDA NUMBER:	
ATTACHMENTS: 1. Copy of For-Hire Business License Application 2. Copy of Police Department Approval. 3. Experience and Description of Services. 4. Copy of Certificates of Liability Insurance Coverage for the Single Vehicle to Operate in Marysville (includes make, model and VIN number). 5. MMC 5.24 "For Hire Vehicles"	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

AAA Dispatch Services dba North County Limo and Taxi Services has submitted an application to operate a "For-Hire" business in Marysville initially consisting of ONE (1) for-hire vehicle.

In accordance to MMC 5.24.060(2): a) the applicant, by deed and word, has demonstrated the willingness and ability to provide public transportation services in full compliance with this chapter; b) the applicant has provided documentation, including vehicle number, make, model, and VIN numbers, for each vehicle verifying the number of public service vehicles as one. With the continued growth of the greater Marysville area, the number of residents and visitors have increased accordingly with a corresponding increase in the necessity of public transportation services; c) the proposed increase of one vehicle should not create any adverse impact on environmental or economic growth.

City Staff have determined that all required information has been submitted in its entirety and to the satisfaction of the department. Currently, there are seven (7) For-Hire businesses licensed and operating in the City of Marysville: *AAA Taxi / Ace Taxi, Eagle Taxi, American Checker Taxi Cab, Marysville Transportation, Orange Cab, Yellow Cab of Marysville, and Yellow Cab of Washington.*

RECOMMENDED ACTION: City Staff recommends City Council approve the application for <i>AAA Dispatch Services dba North County Limo and Taxi Services</i> to operate a For-Hire business in Marysville.
COUNCIL ACTION:

Received

JUL 29 2010

City of Marysville
Community Development



APPLICATION FOR A "FOR-HIRE" TAXI-CAB BUSINESS LICENSE

NEW RENEWAL

NAME AL-HISNawi, Kadhim Nassir DATE 7-28-10
Last First Middle

HOME ADDRESS 3015 9TH ST #202 CITY Everett ZIP 98201

HOME PHONE [REDACTED] CELL PHONE [REDACTED]

ASSUMED NAMES OR ALIASES _____ BUS. ADDRESS 1616 Hewitt Ave Ste 205

BUSINESS NAME AAA Dispatch Services ADDRESS: [REDACTED]

BUSINESS PHONE 425-339-5555 DBA North County Limo & Taxi Services

PRINCIPAL OCCUPATION owner LENGTH OF RESIDENCE IN CITY _____

IF RESIDENCE LESS THAN 5 YEARS, LIST PREVIOUS ADDRESSES

- 7100 47TH AVE NE Marysville 98270
- _____
- _____
- _____

SEX M BIRTHDATE [REDACTED] BIRTHPLACE Iraq
HAIR Black EYES Brown WEIGHT 160 HEIGHT 5'4"

PLEASE ATTACH A COPY OF YOUR VALID WASHINGTON STATE LICENSE:

DRIVER'S LICENSE: [REDACTED] SOCIAL SECURITY # [REDACTED]

EXPERIENCE:

HAVE YOU EVER BEEN LICENSED TO DRIVE A "FOR-HIRE" VEHICLE? yes

WHERE? MSVI, Everett

PLEASE PROVIDE A DETAILED EXPLANATION OF YOUR EMPLOYMENT HISTORY FOR THE PAST 5 YEARS, INCLUDING THE TRANSPORTATION OF PASSENGERS: Orange Cab, AAA Taxi Inc
Yellow Cab of MSVI - I used to own AAA Taxi Inc 2000
North County

CRIMINAL HISTORY:

FAILURE TO GIVE COMPLETE HISTORY REGARDING CRIMINAL AND TRAFFIC RELATED OFFENSES WILL RESULT IN DENIAL OF YOUR APPLICATION.

PLEASE INITIAL BELOW TO INDICATE THAT YOU HAVE READ AND UNDERSTAND THE ABOVE STATEMENT KA
INITIAL

Received
JUL 29 2010
City of Marysville
Community Development

RECEIVED
Marysville Police Department
JUL 30 2010

"FOR-HIRE" TAXI-CAB BUSINESS LICENSE

DATE SLIP

Date: 7-29-10

To:

- Planning
- Building
- Fire
- Police Department
- Paul Rochon
- Other

- For Your Approval
- For Your Information

Return By: 8-12-10

**PLEASE NOTE: A NON-RESPONSE BY
RETURN DUE-DATE WILL BE CONSIDERED
AS NO OBJECTION TO LICENSE ISSUANCE.**

*Return
AMS
WANT
see attached
ah
7/3/10*

RENEWAL _____

Nassir
Middle

DATE 7-28-10

CITY Everett

ZIP 98201

CELL PHONE _____

U.S. ADDRESS: 1616 Hewitt Ave Ste 205

Home ADDRESS: 3015 9th St #202 Everett, WA 98201
DBA North County Limo & Taxi Services

LENGTH OF RESIDENCE IN CITY _____

PREVIOUS ADDRESSES

1. _____
2. _____
3. 98270
4. _____

SEX M BIRTHDATE _____ BIRTHPLACE Iraq
HAIR Black EYES Brown WEIGHT 160 HEIGHT 5-11

PLEASE ATTACH A COPY OF YOUR VALID WASHINGTON STATE LICENSE:

DRIVER'S LICENSE # _____ SOCIAL SECURITY # _____

EXPERIENCE:

HAVE YOU EVER BEEN LICENSED TO DRIVE A "FOR-HIRE" VEHICLE? yes

WHERE? MSV1, Everett

PLEASE PROVIDE A DETAILED EXPLANATION OF YOUR EMPLOYMENT HISTORY FOR THE PAST 5 YEARS, INCLUDING THE TRANSPORTATION OF PASSENGERS: Orange Cab, AAA Taxi Inc
Yellow Cab of MSV1 - I used to own AAA Taxi Inc 2000
North County

CRIMINAL HISTORY:

FAILURE TO GIVE COMPLETE HISTORY REGARDING CRIMINAL AND TRAFFIC RELATED OFFENSES WILL RESULT IN DENIAL OF YOUR APPLICATION.

PLEASE INITIAL BELOW TO INDICATE THAT YOU HAVE READ AND UNDERSTAND THE ABOVE STATEMENT KA
INITIAL

Kadhim AL-Hisnawi
1616 Hewitt Ave ste 205
Everett, WA 98201
425-339-5555

Received
JUL 29 2010
City of Marysville
Community Development

City of Marysville

2- I have owned taxi business in Snohomish County since 2000 and am very familiar with the area and the business management. I have been transporting passengers for up to 10 years in this area.

3-AAA Dispatch DBA North County Limo and Taxi Services will be dispatching for the North of Snohomish County and Tulalip casinos, Marysville will benefits due to convenience of being close so that customers will be picked up in a timely manner. Also most of the others cab companies they do minimum rate after 116 St or \$5 extra North County will never do that our goal is to serve the area and save money and time to customers.

4-Number of Vehicles at this time will be 1 only and any time we will add car will update the City, Vehicles will be owned by owner operators which is the proposed depot will be at the driver's home resident.

5- Taxicab Information is Cab # 501--1998 FORD VIC4DR
VIN# 2FAFP71W4WX140831 Color is Light Blue

"North County Taxi"
(425) 339-5555 } white

6- This company at this time is Sole-Proprietorship

7- See attached


Kadhim AL-Hisnawi

**Chapter 5.24
FOR-HIRE VEHICLES**

Sections:

- 5.24.010 Definitions.
- 5.24.020 For-hire vehicle license required.
- 5.24.030 For-hire vehicle license application.
- 5.24.040 Criminal record.
- 5.24.050 Liability insurance.
- 5.24.060 Issuance of for-hire vehicle license.
- 5.24.070 License fees.
- 5.24.080 Driver's permit – Required.
- 5.24.090 Driver's permit – Application.
- 5.24.100 Issuance of driver's permit.
- 5.24.110 Driver's permit – Display.
- 5.24.120 Vehicle equipment.
- 5.24.130 Vehicle markings.
- 5.24.140 Rate schedule.
- 5.24.150 Call record required – Inspection.
- 5.24.160 Direct route required.
- 5.24.170 Receipts.
- 5.24.180 Fraud or refusal to pay fare.
- 5.24.190 Loading and discharging passengers.
- 5.24.200 Parking restriction.
- 5.24.210 Number of passengers restricted.
- 5.24.220 Prohibited acts of drivers.
- 5.24.230 Public service requirements.
- 5.24.240 Suspension or revocation of license.
- 5.24.250 Violation – Penalty.

5.24.010 Definitions.

The following words and phrases when used in this chapter have the meanings as set out in this section:

(1) "Convalescent coaches" means motor vehicles for hire designed for the transportation of handicapped persons who by reason of physical or mental infirmity may not be conveniently transported on public mass transportation vehicles or in taxicabs or who cannot drive their own automobile. The patients transported by such vehicles shall be limited to the following classes of patients:

- (a) Patients transported by wheel chair must be able to get into the chair with the help of one person;
- (b) Patients must be stable and able to take care of themselves;
- (c) Patients must not be incapacitated by medication nor need oxygen or aid en route;
- (d) Litter patient may be transported if he meets requirements specified in paragraphs (b) and (c) of this subsection.

(2) "For-hire vehicle" means and includes every motor vehicle used for the transportation of passengers for hire, and not operated exclusively over a fixed and defined route. This term shall also include motor vehicles designated as "taxicabs" and "convalescent coaches."

(3) "Manifest" means a daily record prepared by a taxicab driver of all trips made by said driver showing time and place of origin, destination, number of passengers and the amount of the fare of each trip.

(4) "Person" includes an individual, a corporation or other legal entity, a partnership and any unincorporated association.

(5) "Rate card" means a card issued by the city clerk for display in each taxicab which contains the rates of fare then in force.

(6) "Waiting time" means the time when a vehicle for hire is not in motion from the time of acceptance of a passenger or passengers to the time of discharge, but does not include any time that the taxicab is not in motion if due to any cause other than the request, act or default of a passenger or passengers. (Ord. 1143 § 2, 1980).

5.24.020 For-hire vehicle license required.

It is unlawful to operate any motor vehicle for hire, including taxicabs and convalescent coaches, over or upon or along any of the streets or alleys of the city without having procured a for-hire vehicle license from the city clerk. (Ord. 1143 § 2, 1980).

5.24.030 For-hire vehicle license application.

Applicants for for-hire vehicle licenses shall furnish the following information:

(1) The financial status of the applicant including the amounts of all unpaid judgments against the applicant and the nature of the transaction or acts giving rise to said judgments;

(2) The experience of the applicant in the transportation of passengers;

(3) Any facts which establish that public convenience and necessity require the granting of the license;

(4) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals;

(5) For each for-hire vehicle, the company vehicle number therefor, the make, model and identifying color scheme, monogram or insignia, and serial number of the vehicle;

(6) If the applicant is a corporation, it shall accompany the application with a list of the names and addresses of all officers, directors and stockholders;

(7) The criminal record for the past five years relating to crimes of moral turpitude and fraud, for each and every owner or manager of the business;

(8) Such further information as the city clerk may require. (Ord. 1143 § 2, 1980).

5.24.040 Criminal record.

No for-hire vehicle license shall be issued if the applicant, owner or manager of the business has been convicted of a crime of moral turpitude, or one involving intent to defraud, within the preceding five years. (Ord. 1143 § 2, 1980).

5.24.050 Liability insurance.

(1) Every applicant shall file with the city clerk proof of a current and subsisting policy or policies of public liability insurance, approved as to sufficiency by the city clerk, and as to form by the city attorney, issued by an insurance company or companies authorized to do business in the state, providing liability insurance coverage for each and every vehicle for hire owned, operated and/or leased by the applicant. Such insurance shall be in the sum of \$100,000 for the injury or death of one person, or \$300,000 for the injury or death of more than one person in any one accident, and \$50,000 for property damage.

(2) Every such policy of insurance shall continue to the full amount thereof notwithstanding any recovery thereon and shall provide that the liability of the insurer shall not be affected by the insolvency or bankruptcy of the insured. The policy shall be for the benefit of any and all judgment creditors. Each insurance policy required hereunder shall extend for the period covered by the license applied for and the insurer shall be obliged to give not less than 10 days' written notice to the city clerk in the event of any change or cancellation. (Ord. 1143 § 2, 1980).

5.24.060 Issuance of for-hire vehicle license.

(1) If the city clerk finds that an application for a for-hire vehicle license meets all of the requirements of this chapter, said application shall be submitted to the city council for final determination. Within 30 days thereafter the city council shall set a date for consideration of said application and shall notify the applicant of said date.

(2) The city council shall issue a for-hire vehicle license to the applicant only upon an affirmative finding of the following facts:

(a) That the applicant is fit, willing and able to perform public transportation services for the benefit of the citizens of Marysville, and to conform to the provisions of this chapter;

(b) That for-hire vehicle service of the size and description proposed by the applicant is required for public convenience and necessity;

(c) That additional for-hire vehicles in the city will create no adverse environmental or economic impacts. (Ord. 1143 § 2, 1980).

5.24.070 License fees.

(1) The license fees are fixed in the amounts shown in the following schedule:

(a) For-hire vehicle license: \$20.00 per year for each business;

(b) Driver's permit: \$40.00 for initial permit and \$25.00 for renewal of permit.

(2) All fees shall be payable annually in advance and no pro-rated fee shall be allowed. (Ord. 1556, 1987; Ord. 1482 § 1, 1986; Ord. 1143 § 2, 1980).

5.24.080 Driver's permit – Required.

No person shall operate a motor vehicle for hire on the streets of the city and no person who owns or controls such vehicle for hire shall permit it to be so driven and no vehicle licensed by the city shall be so driven at any time for hire unless the driver of said vehicle shall have first obtained and shall have then in force a for-hire driver's permit issued under the provisions of this chapter. (Ord. 1143 § 2, 1980).

5.24.090 Driver's permit – Application.

An application for a for-hire driver's permit shall be filed with the city clerk on forms provided by the city. Such application shall be sworn to by the applicant and shall contain the following information:

- (1) Names and addresses of four residents of the city who have known the applicant for a period of one year and who will vouch for the sobriety, honesty and general good character of the applicant;
- (2) The experience of the applicant in the transportation of passengers;
- (3) A concise history of his employment for the past five years;
- (4) A picture of the applicant;
- (5) Proof of the applicant's current status as a licensed driver in the state of Washington;
- (6) The applicant's driving record for the past five years;
- (7) The applicant's criminal record for the past five years, relating to abuse of alcohol and/or drugs, and crimes of moral turpitude and fraud. (Ord. 1143 § 2, 1980).

5.24.100 Issuance of driver's permit.

- (1) No driver's permit shall be issued if the applicant has been convicted of a crime relating to the use of alcohol and/or drugs, or a crime of moral turpitude or fraud within the preceding five years.
- (2) No driver's permit shall be issued without approval of the chief of police.
- (3) Upon finding that an applicant for a driver's permit meets the requirements of this chapter, the city clerk shall issue such a permit, which shall bear the name, address, age, signature and photograph of the applicant. Such a permit shall be in effect for the remainder of the calendar year and shall be subject to annual renewal. (Ord. 1143 § 2, 1980).

5.24.110 Driver's permit – Display.

Every driver licensed under this chapter shall post his driver's permit in such a place as to be in full view of all passengers while such driver is operating a vehicle for hire. (Ord. 1143 § 2, 1980).

5.24.120 Vehicle equipment.

Each vehicle for hire shall be equipped and maintained at all times by the operator thereof for safe and lawful operation and in accordance with the laws of the city and the state and shall be furnished with such equipment as the chief of police shall deem necessary for such safe operation. Any vehicle for hire may be inspected at any reasonable time by the chief of police or his representative. The chief of police shall, on application, and may periodically inspect each vehicle as to safety and cleanliness. (Ord. 1143 § 2, 1980).

5.24.130 Vehicle markings.

Each vehicle licensed shall have the word "taxicab," "convalescent coach," or other appropriate descriptive term painted in letters at least three inches high on both sides of the vehicle directly under the true or assumed name listed thereon. Each vehicle licensed shall have the company vehicle numbers painted on all four sides of the vehicle not less than four inches high. Words that might tend to deceive the public may not be used on any vehicle licensed under this chapter. No vehicle covered by the terms of this chapter shall be licensed which has a color scheme, identifying design, monogram or insignia design to imitate any color scheme or

identifying design of any other operator in such a manner as to be misleading or deceiving to the public. (Ord. 1143 § 2, 1980).

5.24.140 Rate schedule.

Every person, firm or corporation operating a for-hire vehicle in the city shall file with the city clerk the schedule of rates to be charged for the operation of their vehicle within the city limits. It is unlawful for any person, firm or corporation to make any other charges, either more or less, for the services rendered by such person, firm or corporation than as set forth in the rate schedule. Such person, firm or corporation shall further cause to be posted in every vehicle a card containing a schedule of the rates. The card shall be posted in a prominent place in the vehicle and the chief of police shall have the power in his discretion to designate the place of posting in the vehicle and the size of the card; provided, that the filed rates shall not be changed until the proposed changes in rates are filed with the city clerk for a period of 30 days. (Ord. 1143 § 2, 1980).

5.24.150 Call record required – Inspection.

For-hire vehicle businesses shall keep at their business offices a chronological record showing each call for service which is ordered or made, and the name of the driver who responded thereto, the number of the vehicle, the time and place of the origin and of the end of each vehicle trip, and the fee charged, and shall upon request of any person paying a vehicle charge, furnish a receipt showing such information. Such records shall at all reasonable times be open to the inspection of the city clerk or chief of police or the agents of either. (Ord. 1143 § 2, 1980).

5.24.160 Direct route required.

Any driver of a vehicle for hire employed to carry passengers to a definite point shall take the most direct route possible that will carry the passengers safely and expeditiously to their destination. (Ord. 1143 § 2, 1980).

5.24.170 Receipts.

The driver of any vehicle for hire shall upon demand by the passenger render to such passenger a receipt of the amount charged, either by a mechanically printed receipt or by a specially prepared receipt on which shall be the name of the owner, license number or motor number, amount of charge and date of transaction. (Ord. 1143 § 2, 1980).

5.24.180 Fraud or refusal to pay fare.

It is unlawful for any person to refuse to pay the legal fare of any of the vehicles mentioned in this chapter after having hired the same and it is unlawful for any person to hire any vehicle herein defined with intent to defraud the person from whom it is hired of the value of such service. (Ord. 1143 § 2, 1980).

5.24.190 Loading and discharging passengers.

Drivers of for-hire vehicles shall not receive or discharge passengers in the roadway, but shall pull up to the right-hand sidewalk as nearly as possible or in the absence of a sidewalk, to the extreme right-hand side of the road and there receive or discharge passengers, except on one-way streets where passengers may be discharged on the right or left-hand sidewalk, or the side of the roadway in the absence of a sidewalk. (Ord. 1143 § 2, 1980).

5.24.200 Parking restriction.

No person or business entity holding a for-hire vehicle license shall allow, cause or permit more than two for-hire vehicles owned or controlled by it to be parked, unmanned, on the public streets of the city at any given time. (Ord. 1143 § 2, 1980).

5.24.210 Number of passengers restricted.

No driver shall permit more persons to be carried in a vehicle for hire as passengers than the rated seating capacity of his vehicle as stated in the license for said vehicle. A child in arms shall not be counted as a passenger. (Ord. 1143 § 2, 1980).

5.24.220 Prohibited acts of drivers.

It is unlawful for any driver of a for-hire vehicle to engage in selling intoxicating liquor or controlled substances, or to solicit business for any house of ill repute, or use his vehicle for any purpose other than the transporting of passengers. (Ord. 1143 § 2, 1980).

5.24.230 Public service requirements.

All persons engaged in the vehicle for hire business in the city operating under the provisions of this chapter shall render an overall service to the public desiring to use their vehicles for hire. Holders of licenses shall maintain a place of business and keep the same open for 24 hours a day for the purpose of receiving calls and dispatching vehicles. They shall answer all calls received by them for services inside the corporate limits of the city as soon as they can do so, and if said services cannot be rendered within a reasonable time, they shall then notify the prospective passengers how long it will be before the said call can be answered and give the reason therefor. (Ord. 1143 § 2, 1980).

5.24.240 Suspension or revocation of license.

The city council may revoke or suspend any vehicle for hire driver's license or any driver's permit on the following grounds:

- (1) A driver's conviction in any court of reckless driving, driving while under the influence of intoxicating liquor and/or drugs, or a judicial finding that a driver is a habitual traffic offender;
- (2) A conviction of a driver, or an owner, operator or manager of a for-hire vehicle business, of a crime of moral turpitude or one involving intent to defraud;
- (3) The charging of passengers more than the maximum fares provided for herein;
- (4) The failure or refusal to provide overall service to the public, without cause. (Ord. 1143 § 2, 1980).

5.24.250 Violation – Penalty.

Any person willfully violating any provision of this chapter shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00 or by imprisonment in jail for not more than six months, or by both such fine and imprisonment. Each day in which the violation continues shall constitute a separate offense. (Ord. 1143 § 2, 1980).

This page of the Marysville Municipal Code is current through Ordinance 2826, passed June 28, 2010.

Disclaimer: The City Clerk's Office has the official version of the Marysville Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

City Website: <http://www.marysvillewa.gov>
City Telephone: (360) 363-8000
Code Publishing Company

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Ingraham Boulevard Corridor Improvements: Request for Allocation of Additional Management Reserve Funds	
PREPARED BY: Patrick Gruenhagen, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: None	
BUDGET CODE: 30500030.563000, R0502	AMOUNT: \$165,000.00

SUMMARY:

City Council awarded the Ingraham Boulevard Project to SRV Construction, Inc. on December 14, 2009 – in the amount of \$2,775,249.96 including sales tax. The City then issued Notice to Proceed to SRV on January 19, 2010, and work on the project has been moving forward since.

Over the course of construction, SRV and the City came to encounter a number of unexpected issues which need to be remedied via formal change order and field directive to the contractor. These include:

- The June 9, 2010 storm damage to be reimbursed through insurance. (Estimated Cost to Repair: \$35,000)
- Repair to the existing pavement and road bed at the west end of the project to 67th Ave NE which needs to be brought up to a thicker pavement section to accommodate the additional traffic. This work was not included in the original contract. (Estimated Cost to Repair: \$85,000)
- Quantity overruns due to over excavation as a result of removing unsuitable material. (Estimated Cost: \$45,000)

For these reasons – and in order to ensure flexibility on the project moving forward – staff recommends that Council authorize an additional contingency of \$165,000.00.

RECOMMENDED ACTION: Staff recommends that Council authorize an additional management reserve of \$165,000.00, increasing the total allocation to \$3,078,249.96.

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: LICENSING AGREEMENT WITH SNOHOMISH COUNTY ELECTIONS FOR BALLOT DROP BOX LOCATIONS MARYSVILLE PUBLIC LIBRARY	
PREPARED BY: Jim Ballew DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: LICENSING AGREEMENT FOR BALLOT DROP BOX LOCATIONS Exhibit 1	
BUDGET CODE:	AMOUNT:

SUMMARY:

Snohomish County Elections is placing Ballot Drop Boxes in locations throughout Snohomish County to provide the public opportunities to drop off election ballots in lieu of mailing.

The County wishes to place a box at the Marysville Public Library year round for Marysville residents to access during elections. The Licensing Agreement stipulates the box is provided for and installed by the County. The box will be maintained year round by the county and will be removed by the County and the conclusion of the term of this Agreement.

The term of this Agreement is through December 31, 2011 with the option of four additional 12 month renewals.

Snohomish County would like to place the box in early October of 2010 in consideration of upcoming elections.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Licensing Agreement with Snohomish County Elections for a Ballot Drop Box installation at the Marysville Public Library in 2010.</p>
--

LICENSING AGREEMENT FOR BALLOT DROP BOX LOCATIONS

This Licensing Agreement (the "Licensing Agreement") is entered into this ____ day of _____, 2010 (the "Effective Date"), by and between City of _____, a municipal corporation of the State of Washington (the "City"), and Snohomish County, a political subdivision of the State of Washington (the "County") (the City and the County collectively, the "Parties").

WHEREAS, the City is the owner of certain real property and improvements (each a "Property" and collectively, the "Properties");

WHEREAS, the County desires to utilize portions of the Properties for placement of mail ballot drop boxes where Snohomish County voters will be able to deposit their mail-in election ballots; and

WHEREAS, the City is willing to permit the County to place mail ballot drop boxes at one or more of the Properties under terms and conditions set forth below;

NOW, THEREFORE, for and in consideration of the conditions and obligations set forth below, the Parties agree as follows:

1. List of Properties. The Properties that may be used for the placement of mail ballot drop boxes are listed in Exhibit 1 to this Licensing Agreement. The Parties, acting through their respective Project Managers, may make additions and deletions to the list of Properties as mutually agreed in writing.
2. Grant of License. The City hereby grants to the County a license to access, enter, occupy and use an area on each of the Properties listed in Exhibit 1 for the placement of mail ballot drop boxes (each a "Drop Box" and collectively, the "Drop Boxes"). The Drop Box location on each Property shall be mutually agreed upon in writing by the Parties' respective Project Managers; subject to reasonable relocations from time to time in the reasonable discretion of the City.
3. Term. This Licensing Agreement shall be effective as of the Effective Date and shall remain in effect until December 31, 2011, the option of four (4) additional 12 month renewals. Each twelve (12) month renewal option shall automatically be exercised and become effective for that period of time unless either the County or the District gives written notice to the other party by no later than October 1 of the preceding calendar year that it has determined that the Licensing Agreement shall not be renewed for the next option period. PROVIDED, HOWEVER, that the County's obligations after December 31, 2010, are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with the Charter and applicable law.
4. Termination of Licensing Agreement. The County or the City may terminate this Licensing Agreement at any time upon ninety (90) days written notice to the other Party.
5. Compliance with Laws. In using Drop Boxes at the Drop Box Locations, the County shall at all times comply with all applicable federal, state and local laws, rules, regulations and ordinances.

6. Amendments. No changes or additions shall be made to this Licensing Agreement except as agreed to by both Parties and reduced to writing and executed with the same formalities as are required for the execution of this Licensing Agreement.

7. Obligations of the County.

7.1 The County shall securely affix each Drop Box only at the Drop Box Locations agreed to in writing by the Parties prior to any affixation or preparatory work by the County, its contractors or agents.

7.2 The County shall be responsible for all maintenance, repairs and upkeep to the Drop Boxes and shall keep the Drop Boxes in a clean and safe functioning condition for the duration of the Initial Term and any Renewal Terms.

7.3 The County shall be responsible for timely collection of ballots dropped off in the Drop Boxes and for opening and closing the Drop Boxes at the County's desired times.

7.4 The County shall keep the Properties free of all liens for work performed in installing and maintaining the Drop Boxes and will promptly pay amounts owed to any contractors for such installation work and indemnify the City for any liability relating to such work.

7.5 Upon expiration or termination of this Licensing Agreement and within 90 days of such notification, the County shall remove the Drop Boxes and restore all Drop Box Locations to the same condition as existed before placement of the Drop Boxes.

8. Actions/Activities of the City.

8.1 The City shall not unreasonably obstruct or block access to the Drop Boxes during periods when such boxes are open without written permission from the County.

8.2 The City shall have no duty or obligation to monitor the Drop Boxes but may inform the County regarding any Drop Box requiring repair, upkeep or other maintenance.

9. Indemnification.

9.1 The County shall defend, indemnify and hold harmless the City, its officials, officers, employees and agents from and against any and all claims, damages, injuries, liabilities, actions, fines, penalties, costs and expenses (including reasonable attorney fees) that arise out of or are related to the negligent act or omissions of the County (and its officials, officers, employees and agents acting within the scope of their employment) in the performance of the County's obligations under this Licensing Agreement or the exercise of the County's rights and privileges under this Licensing Agreement.

9.2 The foregoing provisions specifically and expressly intend to constitute a waiver of the County's immunity under industrial insurance, Title 51 RCW, as respects the City only, and only to the extent necessary to provide the City with a full and complete indemnity of claims made to the City's employees. This waiver has been mutually negotiated.

10. Insurance. The City acknowledges, agrees and understands that the County is self-insured for all of its liability exposures. The County agrees, at its own expense, to maintain through its self-insurance program coverage for its liability exposures for the duration of this Licensing Agreement. The County agrees to provide the City with at least thirty (30) days prior written notice of any change in the County's self-insured status and upon request will provide the City with a letter of self-insurance as adequate proof of insurance.

11. Project Managers. The Project Managers for each of the Parties are:

For the County:

Garth Fell

Elections Manager

For the City:

12. Notices. Notices required by this Licensing Agreement shall be personally served, sent by certified mail or confirmed facsimile as follows:

If to the City:

City of _____

Attn: _____

Phone: _____

If to the County:

Snohomish County Elections

3000 Rockefeller Ave, M/S 505

Everett, WA 98201

Attn: Elections Manager, Garth Fell

Phone: 425-388-3625

13. Permissive Use. The County acknowledges that all of the County's access to and use of the Drop Box Locations before, during and after issuance of this Licensing Agreement is permissive on the part of the City and the County makes no claim to title to the Drop Box Locations and is not acquiring any

such title via this Licensing Agreement. Title to the Drop Box Locations shall at all times remain with the City.

City of _____

Snohomish County

Date
(Title)

County Executive Date

Approved by Risk Management:

Risk Manager

Approved as to form only:

Deputy Prosecuting Attorney

EXHIBIT 1

MARYSVILLE PUBLIC LIBRARY

6120 GROVE STREET

MARYSVILLE, WA 98270

BALLOT BOX LOCATION TO BE PLACED IN FRONT PROMENADE ENTRANCE

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE WASHINGTON, ~~REPEALING RESOLUTION NO. 1269, AND 1618 AND 2126, AND~~ ESTABLISHING NEW PROCEDURES RELATING TO PURCHASING AND PUBLIC WORKS CONTRACTING; ESTABLISHING A VENDOR LIST PROCESS FOR THE PURCHASING OF SUPPLIES, MATERIALS, AND EQUIPMENT AND A SMALL WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS ~~and~~ REPEALING RESOLUTION NO. 2126

WHEREAS, RCW 39.04.190, regarding purchase of materials, supplies or equipment not connected to a public works project, allows certain purchasing contracts to be awarded by a vendor list process; and

WHEREAS, the Washington State Legislature in Chapter 138, Laws of 2000 and in Chapter 284, Laws of 2001, amended RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allowing certain contracts to be awarded by a small works roster process; and

Whereas, in the Washington State Legislature amended RCW 39.04.155 to authorize the City to utilize the small works process for public works projects with an estimated value of \$300,000 or less ; and

WHEREAS, in order to be able to implement vendor list and small works roster processes, the City is required by law to adopt a resolution establishing specific procedures;

NOW, THEREFORE, THE CITY OF MARYSVILLE WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1 - Informal Bidding.

A. Whenever the reasonably anticipated purchase price of supplies, material and equipment, except for public work or improvement, is more than \$2,500 but less than \$34,999, advertisement and formal sealed bidding for their purchase may be dispensed with if the uniform procedure provided in RCW 39.04.190 and in this resolution is followed.

B. At least twice per year, the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of vendor lists and soliciting the names of vendors for the lists.

C. Each City department which desires to award contracts for the purchase of supplies, material or equipment pursuant to this resolution shall do the following:

(1) Obtain at least three written or telephone quotations from different vendors of the supplies, material or equipment to be purchased.

(2) Transmit the quotes to the Mayor or designee, accompanied by a recommendation for award of the purchase contract to one of the vendors, who shall be the lowest responsible bidder as defined in RCW 43.19.1911 and in subsection D of this resolution.

(3) If less than three quotes are obtainable due to factors beyond the control of the department, the recommendation to the Mayor or designee shall be accompanied by an explanation of the reasons for the lower number of quotes.

D. The Mayor or designee shall review the quotations and the recommendation of the department and shall award the contract for purchase of supplies, material or equipment to the lowest responsible bidder, taking into consideration the quality of the articles proposed to be supplied, their conformity with the specifications, the purposes for which required, and the times of delivery. Whenever there is reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.

~~Acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.~~

(I) In determining "lowest responsible bidder", in addition to price, the following elements shall be given consideration:

- a. the ability, capacity, and skill of the bidder to perform the contract;
- b. the character, integrity, reputation judgment, experience, and efficiency of the bidder;
- c. whether the bidder can perform the contract within the time specified;
- d. the quality of performance of -previous contracts;
- e. the previous and existing compliance by the bidder with laws relating to the contract;
- f. such other information as may be secured having a bearing on the decision to award the contract;

(2) In determining "lowest responsible bidder", in addition to price and the elements set forth in subsection D(I), the following elements may be given consideration:

- a. tax revenue that the City would receive from purchasing the supplies, materials, or equipment from a supplier located within the City's boundaries, so that the purchase contract would be awarded to the lowest bidder after such tax revenue has been considered. The tax revenues that the City may consider include sales taxes that the City imposes upon the sale of such supplies, materials, or equipment, from the supplier to the City, provided that if the City considers such tax revenues that it would receive from the imposition of taxes upon a supplier located within its boundaries, the City shall also

consider tax revenues it would receive from taxes it imposes upon a supplier located outside its boundaries;

b. whether the products are made from recycled materials or may be recycled or reused.

E. Immediately after the award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 2 - Small Works Roster.

A. In lieu of the formal bidding procedures for public works projects as set forth in RCW 35.23.352(1), the City may use the small works roster process provided in RCW 39.04.155 and in this resolution to award public works contracts with an estimated value of \$300,000 ~~200,000~~ or less.

B. The City may create a single general small works roster or may create small works rosters for different categories of anticipated work. The small works roster or rosters shall be created as follows:

(1) At least twice a year the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of the roster or rosters and soliciting the names of contractors for such roster or rosters.

(2) The small works roster or rosters shall consist of all responsible contractors who have requested to be on the list and are properly licensed or registered to perform such work in this state.

C. Each City department that desires to use the small works roster process without advertising for bids shall do the following:

(1) obtain written or telephone quotations from contractors on the general small works roster, or a specific small works roster for the appropriate category of work, to assure that a competitive price is established and to award contracts to the lowest responsible bidder as defined in RCW 43.19.1911 and subsection 1 D of this resolution.

(2) Whenever possible, at least five contractors shall be invited to submit bids. Also, whenever possible, the City shall invite at least one proposal from a minority or woman contractor who shall otherwise qualify under RCW 35.23.352.

(3) Such invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished.

(4) Once a contractor has been afforded an opportunity to submit a proposal, that contractor shall not be offered another opportunity until all other appropriate contractors on the small works roster have been afforded an opportunity to submit a proposal on a contract.

(5) Immediately after an award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 3 - Posting of Purchase or Small Works Roster Awards.

A. Each department that makes an award for a purchase under the informal bidding process in Section I of this resolution or a public works project award under the small works roster process in Section 2 of this resolution shall provide the City Clerk with the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded.

B. The City Clerk shall post a list of the contracts awarded under this resolution at least once every two months. The list shall contain the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded. The list shall also state a location where the bid quotations for these contracts are available for public inspection.

Section 4-Repealer. Resolution 2126 is repealed for the reason that it is replaced by this resolution.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2010

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE WASHINGTON, ESTABLISHING PROCEDURES RELATING TO PURCHASING AND PUBLIC WORKS CONTRACTING; ESTABLISHING A VENDOR LIST PROCESS FOR THE PURCHASING OF SUPPLIES, MATERIALS, AND EQUIPMENT AND A SMALL WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS and REPEALING RESOLUTION NO. 2126

WHEREAS, RCW 39.04.190, regarding purchase of materials, supplies or equipment not connected to a public works project, allows certain purchasing contracts to be awarded by a vendor list process; and

WHEREAS, the Washington State Legislature in Chapter 138, Laws of 2000 and in Chapter 284, Laws of 2001, amended RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allowing certain contracts to be awarded by a small works roster process; and

Whereas, in __ the Washington State Legislature amended RCW 39.04.155_ to authorize the City to utilize the small works process for public works projects with an estimated value of \$300,000 or less ; and

WHEREAS, in order to be able to implement vendor list and small works roster processes, the City is required by law to adopt a resolution establishing specific procedures;

NOW, THEREFORE, THE CITY OF MARYSVILLE WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1 - Informal Bidding.

A. Whenever the reasonably anticipated purchase price of supplies, material and equipment, except for public work or improvement, is more than \$2,500 but less than \$34,999, advertisement and formal sealed bidding for their purchase may be dispensed with if the uniform procedure provided in RCW 39.04.190 and in this resolution is followed.

B. At least twice per year, the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of vendor lists and soliciting the names of vendors for the lists.

C. Each City department which desires to award contracts for the purchase of supplies, material or equipment pursuant to this resolution shall do the following:

(l) Obtain at least three written or telephone quotations from different vendors of the

supplies, material or equipment to be purchased.

(2) Transmit the quotes to the Mayor or designee, accompanied by a recommendation for award of the purchase contract to one of the vendors, who shall be the lowest responsible bidder as defined in RCW 43.19.1911 and in subsection D of this resolution.

(3) If less than three quotes are obtainable due to factors beyond the control of the department, the recommendation to the Mayor or designee shall be accompanied by an explanation of the reasons for the lower number of quotes.

D. The Mayor or designee shall review the quotations and the recommendation of the department and shall award the contract for purchase of supplies, material or equipment to the lowest responsible bidder, taking into consideration the quality of the articles proposed to be supplied, their conformity with the specifications, the purposes for which required, and the times of delivery. Whenever there is reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.

(I) In determining "lowest responsible bidder", in addition to price, the following elements shall be given consideration:

- a. the ability, capacity, and skill of the bidder to perform the contract;
- b. the character, integrity, reputation judgment, experience, and efficiency of the bidder;
- c. whether the bidder can perform the contract within the time specified;
- d. the quality of performance of -previous contracts;
- e. the previous and existing compliance by the bidder with laws relating to the contract;
- f. such other information as may be secured having a bearing on the decision to award the contract;

(2) In determining "lowest responsible bidder", in addition to price and the elements set forth in subsection D(I), the following elements may be given consideration:

- a. tax revenue that the City would receive from purchasing the supplies, materials, or equipment from a supplier located within the City's boundaries, so that the purchase contract would be awarded to the lowest bidder after such tax revenue has been considered. The tax revenues that the City may consider include sales taxes that the City imposes upon the sale of such supplies, materials, or equipment, from the supplier to the City, provided that if the City considers such tax revenues that it would receive from the imposition of taxes upon a supplier located within its boundaries, the City shall also consider tax revenues it would receive from taxes it imposes upon a supplier located outside its boundaries;

b. whether the products are made from recycled materials or may be recycled or reused.

E. Immediately after the award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 2 - Small Works Roster.

A. In lieu of the formal bidding procedures for public works projects as set forth in RCW 35.23.352(1), the City may use the small works roster process provided in RCW 39.04.155 and in this resolution to award public works contracts with an estimated value of \$300,000 or less.

B. The City may create a single general small works roster or may create small works rosters for different categories of anticipated work. The small works roster or rosters shall be created as follows:

(1) At least twice a year the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of the roster or rosters and soliciting the names of contractors for such roster or rosters.

(2) The small works roster or rosters shall consist of all responsible contractors who have requested to be on the list and are properly licensed or registered to perform such work in this state.

C. Each City department that desires to use the small works roster process without advertising for bids shall do the following:

(1) obtain written or telephone quotations from contractors on the general small works roster, or a specific small works roster for the appropriate category of work, to assure that a competitive price is established and to award contracts to the lowest responsible bidder as defined in RCW 43.19.1911 and subsection 1 D of this resolution.

(2) Whenever possible, at least five contractors shall be invited to submit bids. Also, whenever possible, the City shall invite at least one proposal from a minority or woman contractor who shall otherwise qualify under RCW 35.23.352.

(3) Such invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished.

(4) Once a contractor has been afforded an opportunity to submit a proposal, that contractor shall not be offered another opportunity until all other appropriate contractors on the small works roster have been afforded an opportunity to submit a proposal on a contract.

(5) Immediately after an award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 3 - Posting of Purchase or Small Works Roster Awards.

A. Each department that makes an award for a purchase under the informal bidding

process in Section I of this resolution or a public works project award under the small works roster process in Section 2 of this resolution shall provide the City Clerk with the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded.

B. The City Clerk shall post a list of the contracts awarded under this resolution at least once every two months. The list shall contain the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded. The list shall also state a location where the bid quotations for these contracts are available for public inspection.

Section 4-Repealer. Resolution 2126 is repealed for the reason that it is replaced by this resolution.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2010

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 7, 2010

AGENDA ITEM: Marysville Parks and Recreation Board	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Appointment Sheet	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Mayor Nehring is requesting the appointment of Katherine Smith to fill Keith Armstrong's position on the Marysville Parks and Recreation Board.

RECOMMENDED ACTION: Mayor Nehring recommends the City Council confirm the appointment of Katherine Smith to the Marysville Parks and Recreation Board serving until February 28, 2011.
COUNCIL ACTION:

Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98270
Phone: 360-363-8000
Marysvillewa.gov

APPOINTMENT

I, JON NEHRING, duly elected and acting Mayor of the City of Marysville, do hereby appoint KATHERINE SMITH as a member of the PARKS AND RECREATION BOARD of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.20.030; dated this 7th day September, 2010.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the **PARKS AND RECREATION BOARD** of the City of Marysville in the manner required by law.

Dated this 7th day of September, 2010

KATHERINE SMITH

This term of appointment expires the 28th day of February 2011.