

Marysville City Council Meeting

July 11, 2011

7:00 p.m.

City Hall

Call to Order

Invocation/Pledge of Allegiance

Roll Call

Committee Report

Presentations

- A. Senator Steve Hobbs - Armed Forces Reserve Center

Audience Participation

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

- 1. Approval of June 13, 2011 City Council Meeting Minutes.
- 2. Approval of the June 27, 2011 City Council Meeting Minutes.

Consent

- 3. Approval of the June 22, 2011 Claims in the Amount of \$305,888.54; Paid by Check Number's 70841 through 71010 with Check Number 70754 Voided.
- 4. Approval of the June 29, 2011 Claims in the Amount of \$1,097,252.80; Paid by Check Number's 71011 through 71176.
- 5. Approval of the June 20, 2011 Payroll in the Amount of \$901,784.45; Paid by Check Number's 24378 through 24440.
- 8. Authorize the Mayor to Sign the Supplemental No. 2 to the Professional Services Agreement with FCS Group, Increasing the Contract Amount by \$11,700.00 and Extending the Time of Performance to September 30, 2011.
- 9. Authorize the Mayor to Sign the Supplemental No. 1 to the Professional Services Agreement and First Amendment to the Interlocal Agreement between the City of Marysville and Strategies 360 Inc. for Consultant Services.
- 10. Authorize the Mayor to Sign the Communication Site Sublease/License Renewal with the Department of Justice Increasing the Annual Lease to \$15,201.36 and Extending the Lease Period to September 30, 2012.
- 11. Authorize the Mayor to Sign the Amendment No. 2 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services which Increases the Contract by \$2,537.81 for a Total Amended Contract Price of \$60,474.60 and Extend the Contract for a Third Annual Term.
- 12. Authorize the Mayor to Sign the Amendment No.1 to 2007-2012 Interlocal Agreement between the City of Everett, City of Marysville and Snohomish County, and Cities Located within Snohomish, King and Skagit Counties for In-Service Training. *

Marysville City Council Meeting

July 11, 2011

7:00 p.m.

City Hall

Consent

13. Approval of the Special Event Permit Application from Greater Marysville Artists' Guild for Outdoor Art Festival at Comeford Park.
16. Approval of the July 5, 2011 Payroll in the Amount of \$1,452,297.47; Paid by Check Number's 24442 through 24501 with Check Number 24253 Voided and Replaced with Check Number 24441. *
17. Approval of the July 6, 2011 Claims in the Amount of \$1,037,214.63; Paid by Check Number's 71177 through 71337. *

Review Bids

Public Hearings

7. A Public Hearing to Consider an Interim Ordinance Adopting a Moratorium on Medical Marijuana Dispensaries and Collective Gardens.
6. A Public Hearing to Consider a Resolution Adopting a Six Year Transportation Improvement Program (2012-2017) in Accordance with RCW 35.77.010.

New Business

14. A **Resolution** of the City of Marysville Adopting a Six-year Transportation Improvement Program (2012-2017).
15. An Interim **Ordinance** of the City of Marysville, Washington, Adopting a Moratorium of the Establishment of Medical Marijuana Dispensaries, Collective Gardens and the Licensing and Permitting Thereof: Defining "Medical Marijuana Dispensary"; Establishing an Effective Date; and Providing that the Moratorium, Unless Extended, will Sunset within Six (6) Months of the Date of Adoption. *

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

A. Litigation

B. Personnel

C. Real Estate

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7:00 p.m.

City Hall

Adjourn

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

***These items have been added or revised from the materials previously distributed in the packets for the July 5, 2011 Work Session.**

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse Councilmember Lee Phillips from the meeting	Approved
Move item 19 regarding fireworks to beginning of meeting.	Approved
Presentations	
Employee of the Month for May– Lynn Schroeder	Presented
Approval of Minutes	
Approval of May 9, 2011, City Council Meeting Minutes.	Approved
Consent Agenda	
Approve the May 11, 2011 Claims in the Amount of \$1,346,831.46; Paid by Check Number's 70056 through 70186.	Approved
Approval of May 18, 2011 Claims in the Amount of \$2,144,061.62; Paid by Check Number's 70187 through 70344 with Check Number's 29197, 33408, 68719 and 70179 Voided.	Approved
Approval of May 25, 2011 Claims in the Amount of \$213,889.91; Paid by Check Number's 70345 through 70489 with Check Number 69460 Voided.	Approved
Approval of June 1, 2011 Claims in the Amount of \$1,077,691.56; Paid by Check Number's 70490 through 70613.	Approved
Approval of May 20, 2011 Payroll in the Amount of \$791,772.83; Paid by Check Number's 24245 through 24306.	Approved
Authorize the Mayor to Sign the Professional Services Agreement with Materials Testing and Consulting, Inc. in the Amount of \$71,526.00 and Council Authorize a 5% Management Reserve in the Amount of \$3,576.00 for a Total Allocation of \$75,102.00.	Approved
Acceptance of the Application for The Village Restaurant to Conduct a Special Event as Described from June 17-18, 2011.	Approved
Acceptance of the Application for GA Maxwell's to Conduct a Special Event as Described from June 17-18, 2011.	Approved
Authorize the Mayor to Sign the Supplemental 5 to the Professional Services Agreement with BergerABAM in the Amount of \$299,633.00, and the Council to Authorize a 5% Management Reserve in the Amount of \$14,982.00, for a Total Allocation of \$314,615.00.	Approved
Authorize the Mayor to Sign the Washington State Department of Corrections Project Agreement Addendum for Use of the Community Service Crews from July 1, 2011 to June 30, 2012.	Approved
Authorize the Mayor to Sign the Supplemental Number 1 to the Professional Services Agreement With FCS Group, Providing for a No Cost Extension of the Agreement End Date, to July 31, 2011.	Approved
Approval of the June 8, 2011 Claims in the Amount of \$355,846.14; Paid by Check Number's 70614 through 70694.	Approved
Approval of the June 3, 2011 Payroll in the Amount of \$1,350,558.63; Paid by Check Number's 24308 through 24377 with Check Number 21788 Voided and Reissued with Check Number 24307.	Approved
Review Bids	
Staff Recommends that Council Reject the Bid from Graham Contracting,	Approved

LTD as Non-Responsive, and Council Authorize the Mayor to Award the Bid for the Lakewood Triangle Access/156th Street Overcrossing Project to the Second Low Bidder Guy F. Atkinson Construction in the Amount of \$9,394,048.20 Including Washington State Sales Tax and Approve a Management Reserve of \$400,000.00 for a Total Allocation of \$9,794,048.20.	
Public Hearings	
Public Hearing for Consideration of the First Amendment to 2003 Agreement between the City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply.	Held
Authorize the Mayor to execute the First Amendment to 2003 Agreement between the City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply.	Approved
New Business	
An Ordinance of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Constructing 51st Avenue N.E. from 84th Street N.E. to 88th Street N.E. and Associated Street Improvements.	Approved Ord. No. 2863
A Resolution of the City of Marysville Amending the ICMA-RC Deferred Compensation Plan and Trust to Include the Associated Roth Amendment.	Approved Res. No. 2305
A Resolution of the City of Marysville Amending Resolution Number 2260, and Adopting Revisions to the Personnel Rules of the City of Marysville, Workplace Health and Safety - Return to Work Procedures and Temporary Light Duty Policy.	Approved Res. No. 2306
A Resolution of the Marysville City Council Enacted in Accordance with, and In Alignment to the Provisions of MMC 2.12.030 Adopting a Disaster Debris Management Plan for the City of Marysville, Washington.	Approved Res. No. 2307
An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.080 Relating to Permits for Fireworks Stands.	Approved Option 3
An Ordinance of the City of Marysville, Washington Adopting a New Chapter 3.87 to Marysville Municipal Code "Natural Gas Tax."	Approved Ord. No. 2864
An Ordinance of the City of Marysville, Washington, Amending the City's Comprehensive Plan by Adopting the 88th Street Master Plan; Amending the City's Development Regulations by Adopting MMC Chapter 22C.085; and Amending MMC 22A.010.160 Related to Tracking Amendments to the City's Uniform Development Code.	Approved Ord. No. 2865
Mayor's Business	
Staff Business	
Call on Councilmembers	
Recess	8:00 p.m.
Executive Session	8:05 p.m.
Real Estate – 3 items concerning acquisition of real estate	

June 13, 2011

7:00 p.m.

City Hall

Reconvenement	8:20 p.m.
ACTION	
Adjournment	8:22 p.m.

Regular Meeting

June 13, 2011

Call to Order / Pledge of Allegiance

Mayor Nehring 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: Jon Nehring

Council: Carmen Rasmussen, Jeff Seibert, John Soriano, Michael Stevens, Jeff Vaughan, and Donna Wright

Absent: Lee Phillips

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Chief Smith, Chief Information Officer Doug Buell, Senior Planner Chris Holland, Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to excuse Councilmember Lee Phillips from the meeting tonight for medical reasons.

Motion passed unanimously (6-0).

Committee Reports

Councilmember Seibert reported on the June 8 **Snohomish County Solid Waste Advisory Board** meeting where they discussed the following:

- Tire amnesty event – They received about 6,000 tires
- Solid Waste Comprehensive Plan
- Glass is becoming non-recyclable due to the market. No one is recycling glass because of contaminations and other issues.

Councilmember Seibert then reported on the **Public Works Committee** Meeting where the following topics were discussed:

- Interlocal with PUD
- Connections at Marysville West sewer and water system
- Qwuloolt Project update
- Economic Summit update
- Pavement Management System update

Presentations

A. Employee of the Month

- Lynn Schroeder, Executive Assistant - Mayor Nehring described and commended the tremendous work done by Ms. Schroeder for the Mayor's office.

Audience Participation

None.

Motion made by Councilmember Vaughan, seconded by Councilmember Rasmussen, to move item number 19 regarding fireworks to the front of the agenda so members of the public can get to the high school graduation. **Motion** passed unanimously (6-0).

19. An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.080 Relating to Permits for Fireworks Stands.

CAO Hirashima stated that they made contact with Kiwanis Club about the permits they applied for under TNT fireworks and they indicated that they had two permits they were not able to use. Staff's recommendation is to comply with the 8 permit limit, and issue one to Western.

Ryan Brown, 7215 51st Ave NE, Lake Stevens, WA, a pastor at Bethlehem Lutheran, thanked the City for their consideration of this issue. He described how the proceeds from this stand would be used to help the youth in their church.

Mark Madeira, Western Fireworks, Inc., Aurora, OR, expressed appreciation for consideration for one of these permits. He thanked the Council for the opportunity to speak in front of them for the first time.

CAO Hirashima stated that they are recommending approval of Option 3.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve Option 3 to approve seven permits to TNT and one to Western Fireworks, complying with the maximum of eight as is currently stated in the code.

Councilmember Seibert stated that he would like to look at how they can make this process fairer in the future so they avoid this type of issue. Also if the applicants can't fulfill their obligation to use the permit, he requested that they return those or notify the City as early as possible.

Councilmember Rasmussen said she would like feedback from both companies about whether they would prefer a lottery system or a maximum number.

Motion passed unanimously (6-0).

Approval of Minutes

1. Approval of May 9, 2011 City Council Meeting Minutes.

Councilmember Rasmussen referred to her comments under Call on Councilmembers, p. 7 of 8, and noted that they should read: "She congratulated Jim Ballew on the great job done with the Fishing Derby. She stated that she also enjoyed Cinco de Mayo."

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

Consent

- 2. Approve the May 11, 2011 Claims in the Amount of \$1,346,831.46; Paid by Check Number's 70056 through 70186.**
- 3. Approval of May 18, 2011 Claims in the Amount of \$2,144,061.62; Paid by Check Number's 70187 through 70344 with Check Number's 29197, 33408, 68719 and 70179 Voided.**
- 4. Approval of May 25, 2011 Claims in the Amount of \$213,889.91; Paid by Check Number's 70345 through 70489 with Check Number 69460 Voided.**
- 5. Approval of June 1, 2011 Claims in the Amount of \$1,077,691.56; Paid by Check Number's 70490 through 70613.**
- 6. Approval of May 20, 2011 Payroll in the Amount of \$791,772.83; Paid by Check Number's 24245 through 24306.**
- 10. Authorize the Mayor to Sign the Professional Services Agreement with Materials Testing and Consulting, Inc. in the Amount of \$71,526.00 and Council Authorize a 5% Management Reserve in the Amount of \$3,576.00 for a Total Allocation of \$75,102.00.**
- 11. Acceptance of the Application for The Village Restaurant to Conduct a Special Event as Described from June 17-18, 2011.**

12. **Acceptance of the Application for GA Maxwell's to Conduct a Special Event as Described from June 17-18, 2011.**
13. **Authorize the Mayor to Sign the Supplemental 5 to the Professional Services Agreement with BergerABAM in the Amount of \$299,633.00, and the Council to Authorize a 5% Management Reserve in the Amount of \$14,982.00, for a Total Allocation of \$314,615.00.**
14. **Authorize the Mayor to Sign the Washington State Department of Corrections Project Agreement Addendum for Use of the Community Service Crews from July 1, 2011 to June 30, 2012.**
15. **Authorize the Mayor to Sign the Supplemental Number 1 to the Professional Services Agreement With FCS Group, Providing for a No Cost Extension of the Agreement End Date, to July 31, 2011.**
23. **Approval of the June 8, 2011 Claims in the Amount of \$355,846.14; Paid by Check Number's 70614 through 70694.**
24. **Approval of the June 3, 2011 Payroll in the Amount of \$1,350,558.63; Paid by Check Number's 24308 through 24377 with Check Number 21788 Voided and Reissued with Check Number 24307.**

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve all Consent Agenda items. **Motion** passed unanimously (6-0).

Review Bids

7. **Staff Recommends that Council Reject the Bid from Graham Contracting, LTD as Non-Responsive, and Council Authorize the Mayor to Award the Bid for the Lakewood Triangle Access/156th Street Overcrossing Project to the Second Low Bidder Guy F. Atkinson Construction in the Amount of \$9,394.048.20 Including Washington State Sales Tax and Approve a Management Reserve of \$400,000.00 for a Total Allocation of \$9,794,048.20.**

Director Nielsen explained that the apparent low bidder claims that there was an error in their bid in that they did not include sales tax in their line items. This was verified by staff. His recommendation is to determine them a non-responsive bidder and award the bid to the second lowest bidder.

Charlie Digasperis, representing Atkinson, stated that he is hopeful that Council will pass the motion.

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to Award the Bid for the Lakewood Triangle Access/156th Street Overcrossing Project to the Second Low Bidder Guy F. Atkinson Construction in the Amount of \$9,394,048.20

Including Washington State Sales Tax and Approve a Management Reserve of \$400,000.00 for a Total Allocation of \$9,794,048.20. **Motion** passed unanimously (6-0).

Public Hearings

8. Public Hearing for Consideration of the First Amendment to 2003 Agreement between the City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply.

City Attorney Grant Weed discussed the purpose of the public hearing, gave a summary of the background on the proposed action.

Mayor Nehring opened the public hearing at 7:31. Seeing no public comments, the hearing was closed at 7:31 p.m.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to execute the First Amendment to 2003 Agreement between the City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply. **Motion** passed unanimously (6-0).

New Business

9. An Ordinance of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Constructing 51st Avenue N.E. from 84th Street N.E. to 88th Street N.E. and Associated Street Improvements.

Director Nielsen explained that this is a condemnation ordinance for three properties in that corridor.

Jon and Sara Murray, 5103 86th Place NE, Marysville, WA 98270, stated that they are one of the houses affected in this project. He requested that their economic circumstances be taken into consideration.

Mayor Nehring clarified that the Murrays' property is not included in this Ordinance.

Motion made by Councilmember Vaughan, seconded by Councilmember Wright, to approve Ordinance No. 2863, "An Ordinance of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Constructing 51st Avenue N.E. from 84th Street N.E. to 88th Street N.E. and Associated Street Improvements." **Motion** passed unanimously (6-0).

16. A Resolution of the City of Marysville Amending the ICMA-RC Deferred Compensation Plan and Trust to Include the Associated Roth Amendment.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to adopt Resolution No. 2305. **Motion** passed unanimously (6-0).

- 17. A Resolution of the City of Marysville Amending Resolution Number 2260, and Adopting Revisions to the Personnel Rules of the City of Marysville, Workplace Health and Safety - Return to Work Procedures and Temporary Light Duty Policy.**

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to adopt Resolution No. 2306. **Motion** passed unanimously (6-0).

- 18. A Resolution of the Marysville City Council Enacted in Accordance with, and In Alignment to the Provisions of MMC 2.12.030 Adopting a Disaster Debris Management Plan for the City of Marysville, Washington.**

Councilmember Seibert thanked everyone who participated in this process.

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to adopt Resolution No. 2307 and authorize the **Mayor** to sign the Debris Management Plan Resolution. Motion passed unanimously (6-0).

- 20. An Ordinance of the City of Marysville, Washington Adopting a New Chapter 3.87 to Marysville Municipal Code "Natural Gas Tax."**

Councilmember Seibert clarified that they are not adding a new tax, just clarifying the rules as they already apply. Finance Director Langdon confirmed this.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to adopt Ordinance No. 2864. **Motion** passed unanimously (6-0).

- 21. This Item was Removed from the Agenda.**

- 22. An Ordinance of the City of Marysville, Washington, Amending the City's Comprehensive Plan by Adopting the 88th Street Master Plan; Amending the City's Development Regulations by Adopting MMC Chapter 22C.085; and Amending MMC 22A.010.160 Related to Tracking Amendments to the City's Uniform Development Code.**

Senior Planner Holland discussed an additional public comment letter which had been distributed to Council from Ms. Judy Zugish, 8220 State Avenue. Mr. Holland clarified that no roads would be going through until development occurs. They are not proposing any public roads in that area; there will only be private ones where the development occurs. Her business can continue to flourish there as long as she would like it to.

Motion made by Councilmember Vaughan, seconded by Councilmember Soriano, to adopt Ordinance No. 2865. **Motion** passed unanimously (6-0).

Mayor's Business

- Thanks to everyone who participated in the Relay for Life. As of Saturday morning they had raised \$165,000. The City Slickers team alone raised about \$3,000. He is proud that Marysville-Tulalip put on such a nice event and raised so much money for the cause.
- Strawberry Festival will be in full swing this weekend.

Staff Business

Jim Ballew:

- Recognized Jon Murray's accomplishments and contributions to the community.
- He hopes to see many people at the fashion show.
- Trike race has been cancelled as of today.
- Fire District volunteers helped to relight the tower with a different color scheme.

Chief Smith:

- Looking forward to Strawberry Festival
- Crime stats are down 21%. They are very hopeful and hope this trend continues.
- School district has dropped funding of SRO positions. Police will look at a different model for how they work with the school district.

Kevin Nielsen:

- He stated that there is a very light agenda for Public Works Committee this month. There was consensus to postpone the meeting until September.
- Strawberry Festival – Public Works is getting ready for garbage and recycling. They have contacted WSDOT and reader boards should be out.

Sandy Langdon:

- Finance Committee agenda is very light. There was consensus to cancel this meeting.
- Entrance meeting with auditors this week.

Grant Weed:

- Commented on how appropriate it was to recognize Lynn Schroeder tonight.
- Stated the need for an Executive Session to discuss three matters concerning acquisition of real property expected to take 15 minutes. Staff will be asking council for action following the Executive Session.

Gloria Hirashima:

- Thanked Chris Holland and the Planning Commission for their work on the Plan.

Call on Councilmembers

Carmen Rasmussen stated that she is looking forward to the Strawberry Festival and kicking off her career as a fashion model.

Soriano said he is looking forward to Strawberry Festival. He informed Chief Smith that two of three committee members for the Public Safety Committee will be out of town. There was consensus to postpone the meeting until July.

Michael Stevens:

- He is looking forward to the events this weekend.
- He echoed the positive comments regarding Lynn Schroeder.

Jeff Vaughan had no comments.

Donna Wright:

- Stated that she was very impressed with the Relay for Life.
- She is looking forward to the Strawberry Festival.
- Thanks to Lynn Schroeder for all she does.
- Chief Smith's volunteers that came around to all the businesses before the parade were very helpful

Jeff Seibert said he can't wait to see the dirt moved at 156th.

Adjournment

Seeing no further business Mayor Nehring recessed the meeting at 7:56 p.m. The meeting reconvened at 8:05 for 15 minutes until 8:20 to discuss three matters concerning acquisition of real property.

Executive Session

- A. Litigation - None
- B. Personnel - None
- C. Real Estate – 3 items pursuant to RCW 42.30.110 (1)(b)

Council reconvened at 8:20 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Rassmussen, to Approve the Real Estate Purchase and Sale Agreement with Lee Douglas. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to Approve the Real Estate Purchase and Sale Agreement with Daniel Simpson. **Motion** passed unanimously (6-0).

DRAFT

Motion made by Councilmember Stevens, seconded by Councilmember Vaughan, to Approve the Real Estate Purchase and Sale Agreement with Ken and Marilyn Guy.

Motion passed unanimously (6-0).

Adjournment

The meeting was adjourned at 8:25 p.m.

Approved this _____ day of _____, 2011.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee Services Awards - Kyle Woods, Engineering Technician, Engineering - 5 years; Kevin Nielsen, Public Works Director, Public Works/Utilities - 10 years; Lela Wall, Program Specialist, Police - 10 years; Cheryl Simons, Maintenance Worker 1, Streets - 20 years	Recognized
Volunteer of the Month - Todd and Monica Olason	Recognized
Proclamation - Parks and Recreation Month	Delivered
Approval of Minutes	
Approval of the May 23, 2011 City Council Meeting Minutes.	Approved
Approval of the June 6, 2011 City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of the June 15, 2011 Claims in the Amount of \$759,590.43; Paid by Check Number's 70695 through 70840.	Approved
Review Bids	
Public Hearings	
New Business	
Adopt an Ordinance of The City of Marysville Amending Portions Of Ordinance 1278 § 4, 1983, Codified as Marysville Municipal Code Section 5.48.030 Relating to Permit Fees.	Approved Ord. No. 2866
Interagency Agreement between the City of Marysville and the State of Washington Authorizing Assignment and Delegation of the Master License Service Contract to the Department of Revenue.	Approved
Mayor's Business	
Staff Business	
Call on Councilmembers	
Recess	7:49 p.m.
Executive Session	7:55 p.m.
Litigation – 2 items concerning pending and potential litigation	
Reconvenement	8:15 p.m.
Adjournment	8:15 p.m.

Regular Meeting

June 27, 2011

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Greg Kanehan from Marysville Free Methodist Church gave the invocation. Mayor Nehring 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: Jon Nehring

Council: Lee Phillips, Carmen Rasmussen, Jeff Seibert, John Soriano, Michael Stevens, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, City Engineer John Cowling, Parks and Recreation Services Manager Tara Mizell, Police Chief Smith, Chief Information Officer Doug Buell, and Recording Secretary Laurie Hugdahl.

Committee Reports - None

Presentations

A. Employee Services Awards

The following employees were recognized for their service to the City:

- Kyle Woods, Engineering Technician, Engineering - 5 years
- Kevin Nielsen, Public Works Director, Public Works/Utilities - 10 years (not in attendance)
- Lela Wall, Program Specialist, Police - 10 years (not in attendance)
- Cheryl Simons, Maintenance Worker 1, Streets - 20 years (not in attendance)

B. Volunteer of the Month

Todd and Monica Olason - Mayor Nehring reviewed the Olasons' heroic efforts to organize the Marysville-Tulalip Relay for Life which raised nearly \$200,000 in its first year.

C. Proclamation - Parks and Recreation Month

Mayor Nehring read the Proclamation recognizing July as *Parks and Recreation Month* and encouraging all citizens to celebrate by participating in their choice of pleasurable activities to find refreshment from their leisure. He presented the Proclamation to Parks and Recreation Services Manager Tara Mizell.

Audience Participation

George Foreman, by Lake Goodwin, stated that he is looking for businessmen or businesswomen to get involved in a flood control program that he has started. He offered to show people the paperwork he has from the Corps of Engineers following the meeting.

Approval of Minutes

1. Approval of the May 23, 2011 City Council Meeting Minutes.

Councilmember Soriano indicated that he would be abstaining as he was absent from the May 23 meeting.

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to approve the May 23, 2011 City Council Meeting minutes as presented. **Motion** passed unanimously (6-0) with Councilmember Soriano abstaining.

2. Approval of the June 6, 2011 City Council Work Session Minutes.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the June 6, 2011 Work Session minutes as presented. **Motion** passed unanimously (7-0).

Consent

3. Approval of the June 15, 2011 Claims in the Amount of \$759,590.43; Paid by Check Number's 70695 through 70840.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Consent Agenda Item 3. **Motion** passed unanimously (7-0).

Review Bids

Public Hearings

New Business

4. **An Ordinance of The City of Marysville Amending Portions Of Ordinance 1278 § 4, 1983, Codified as Marysville Municipal Code Section 5.48.030 Relating to Permit Fees.**

Motion made by Councilmember Rasmussen, seconded by Councilmember Soriano, to approve Ordinance No. 2866. **Motion** passed unanimously (7-0).

5. **Interagency Agreement between the City of Marysville and the State of Washington Authorizing Assignment and Delegation of the Master License Service Contract to the Department of Revenue.**

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve the Interagency Agreement between the City of Marysville and the State of Washington Authorizing Assignment and Delegation of the Master License Service Contract to the Department of Revenue. **Motion** passed unanimously (7-0).

Legal

Mayor's Business

Mayor Nehring:

- He reviewed the Graffiti Paint Out notice that was distributed to Council members. He is looking forward to the event and hopes there is a good turnout from the community.
- Thanks to everybody for participating in making the Strawberry Festival so successful.
- Mortgage Advisory Group had a ribbon cutting and grand opening last Thursday. He is happy to see this kind of business opening.
- He threw out the first pitch at the Marysville Night at the Aquasox. This was a positive event with many Marysville citizens in attendance.
- Congratulations to Councilmember Soriano for being recognized as *Elected Official of the Year* by the Chamber of Commerce.
- He commended Public Works for receiving the Water Quality Award from Department of Ecology regarding NPDES permit.

Staff Business

Tara Mizell announced that all summer programs are underway as of today and all is going well.

Chief Smith:

- Strawberry Festival was a very good event with no major issues.

- There was graffiti up and down 67th Avenue, but two arrests were made.
- Fireworks are beginning. He stated that the overlap shift they have should mitigate some of the issues they have at night.
- He attended SnoPac Board Meeting a few weeks ago. While fees increased for next year it was very minimal. He commended Finance Director Sandy Langdon for her work on that board.

Doug Buell discussed the Graffiti Paint Out on July 16th from 9 a.m. to noon and beginning at the Cedar Crest Middle School parking lot. There will be some active duty sailors involved in this through the Navy Recruiting District in Seattle who has donated \$1,000 towards materials. Other groups and individuals from the community will also be participating. He commended the Graffiti Task Force for their efforts against graffiti. He also thanked Commander Lamoureux, Lt. Rasmussen, Paul Rochon and Mike Robinson.

John Cowling had no comments.

Sandy Langdon:

- The auditors are on their last few days. So far everything looks good.
- She was one of the judges for Strawberry Festival and had a very good time. She was very proud of the community involvement in this event.

Grant Weed:

- He displayed the final agreement which Snohomish County PUD has approved finalizing the transaction of the water utilities from the PUD to the City.
- He stated the need for an Executive Session to discuss two items – one Potential Litigation item and one Pending Litigation item with no action necessary. He expected that they would need 20 minutes for the two items.

Gloria Hirashima:

- She congratulated Councilmember Soriano for receiving the *Elected Official of the Year* award.
- The July 21 Cities and Towns Meeting will be held in Marysville with speaker Tayloe Washburn talking about Boeing project. She encouraged all Council members to get their RSVPs to Lynn.
- Staff has started to receive briefings on the Cherry Point coal train which is proposed to go to Bellingham and which could result in pretty considerable traffic increase. Staff is following the project closely and will begin to review and write some letters on the project. She indicated that they would be briefing Council on this matter in the next few weeks.

Call on Councilmembers

Carmen Rasmussen:

- At the Strawberry Festival parade she sat near folks from Chewelah who thought that the community was extremely warm and welcoming. They even wrote a

letter to the editor expressing those same sentiments. Overall, this was a great festival.

- She thanked Public Works Director Kevin Nielsen and the Public Works department for responding to an issue that she brought forward from a citizen in her neighborhood. She had informed Director Nielsen about a traffic issue and it was taken care of promptly. The neighbors were very pleased.
- Congratulations to Parks for *Parks and Recreation Month*.
- Congratulations to John Soriano for being the *Elected Official of the Year*. She commented on the privilege and honor it has been to serve on the City Council with him.

Lee Phillips stated that he enjoyed the Strawberry Festival. He noticed people putting their chairs out two or three days in advance this year. He enjoyed being a judge for the event.

John Soriano:

- Strawberry Festival was well-organized and enjoyable. It makes him proud to be a resident when he sees this level of enthusiasm for a parade.
- He attended the AWC Conference where he received a flash drive with info on the subjects that were covered. He offered to make this available to staff.
- Regarding the *Elected Official of the Year* award, he reiterated that he wanted to share the credit and the honor with the entire staff, Council, and Mayor Nehring because he could not do it alone.

Michael Stevens:

- The AWC Conference was all about communities. There was some great information that he looks forward to learning more about.
- He spoke with a Councilmember from Granite Falls who also enjoyed the Strawberry Festival.

Jeff Vaughan:

- Congratulations to John Soriano for the award.
- He concurred that the Strawberry Festival was another great event.

Donna Wright:

- Congratulations to Councilmember Soriano.
- She commended the models for the fashion show.
- Speakers, workshops, exhibits, and networking were great.
- Marysville received the *Well City Award* again. Congratulations to the leaders and staff who promote this so that Marysville qualifies for that.
- Tara Mizell will be serving as president of the Parks and Recreation Association.

Jeff Seibert:

- Congratulations to John Soriano for the award.

- Thanks to police, public works, all staff members, volunteers, and other agencies that who help to support Strawberry Festival. He concurred that this was a great event. He was pleased to see the positive letter to the editor.
- He recommended contacting Burlington Northern to see if they could hold off the train until a little later in the evening next year as this created quite a traffic jam as people were leaving the event.

Mayor Nehring recessed the meeting at 7:49 until 7:55 at which time it reconvened into Executive Session for 20 minutes to discuss one Potential Litigation item and one Pending Litigation item.

Executive Session

A. Litigation – Potential Litigation item and one Pending Litigation item pursuant to RCW 42.30.110 (1)(i)

B. Personnel

C. Real Estate

There was no business following Executive Session.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:15 p.m.

Approved this _____ day of _____, 2011.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

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 **June 22, 2011** claims in the amount of **\$305,888.54** paid by **Check No.'s 70841 through 71010 with Check No. 70754 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-6

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$305,888.54 PAID BY CHECK NO.'S 70841 THROUGH 71010 WITH CHECK NO. 70754 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS 22ND **DAY OF JUNE 2011.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/16/2011 TO 6/22/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
70841	ACE ACME SEPTIC SVC	PORTABLE TOILET RENTAL	WATER RESERVOIRS	90.00
70842	ADVANCED TRAFFIC	REPLACEMENT LED'S	TRANSPORTATION MANAGEN	145.74
	ADVANCED TRAFFIC		TRANSPORTATION MANAGEN	9,228.45
70843	ALBERTSONS	REFRESHMENT REIMBURSEMENT	UTIL ADMIN	16.48
70844	ALBERTSONS	SUPPLY REIMBURSEMENT-BIKE TO W	PARK & RECREATION FAC	16.51
70845	AMERICAN CLEANERS	DRY CLEANING SERVICE	POLICE PATROL	8.68
	AMERICAN CLEANERS		OFFICE OPERATIONS	36.92
	AMERICAN CLEANERS		POLICE ADMINISTRATION	51.04
	AMERICAN CLEANERS		DETENTION & CORRECTION	60.78
	AMERICAN CLEANERS		POLICE INVESTIGATION	142.67
70846	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	ADMIN FACILITIES	167.44
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	197.49
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	UTIL ADMIN	252.44
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	252.68
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	MAINT OF GENL PLANT	255.49
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	COURT FACILITIES	259.89
70847	ANDERSON, DALE	REFUND:HOME OCCUPATION FEE	GENL FUND BUS LIC & PERMI	50.00
70848	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.70
	ARAMARK UNIFORM		EQUIPMENT RENTAL	28.86
70849	ARLINGTON, CITY OF	ARLINGTON CHRISTIAN SCHOOL	SOURCE OF SUPPLY	155.58
70850	BANK OF AMERICA	SUPPLY REIMBURSEMENT	POLICE ADMINISTRATION	18.16
70851	BANK OF AMERICA		COMMUNITY EVENTS	59.68
70852	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	7.00
	BANK OF AMERICA		PARK & RECREATION FAC	16.90
	BANK OF AMERICA		PERSONNEL ADMINISTRATIO	16.90
	BANK OF AMERICA		POLICE ADMINISTRATION	16.90
	BANK OF AMERICA		UTIL ADMIN	16.90
	BANK OF AMERICA		EXECUTIVE ADMIN	138.05
70853	BANK OF AMERICA		PARK & RECREATION FAC	273.25
70854	BANK OF AMERICA	PARKING REIMBURSEMENT	EXECUTIVE ADMIN	6.00
70855	BANK OF AMERICA	TRAINING REIMBURSEMENT	TRIBAL GAMING-GENL	45.75
70856	BANK OF AMERICA	TRAVEL REIMBURSEMENT	UTIL ADMIN	229.38
70857	BANK OF AMERICA		PERSONNEL ADMINISTRATIO	229.38
	BANK OF AMERICA		POLICE ADMINISTRATION	344.07
70858	BELFOR USA GROUP	LIBRARY LEAK REPAIR	LIBRARY-GENL	13,175.73
70859	BENKOMATIC	PUSH-LOK TEE	EQUIPMENT RENTAL	274.94
70860	BICKFORD FORD	REAR BRAKE PAD SET	ER&R	104.21
	BICKFORD FORD		ER&R	104.21
	BICKFORD FORD	REAR BRAKE ROTOR	ER&R	130.28
	BICKFORD FORD	FRONT BRAKE PAD SET	ER&R	390.83
70861	BRIDGESTONE	REFUND: RECOVERY CONTRACT #262	SWR CONTR-UTILITIES/ENVIF	1,239.84
70862	BRINKS INC	ARMORED TRUCK SERVICE	GOLF ADMINISTRATION	102.90
	BRINKS INC		UTIL ADMIN	177.42
	BRINKS INC		COMMUNITY DEVELOPMENT-	177.43
	BRINKS INC		POLICE ADMINISTRATION	323.36
	BRINKS INC		UTILITY BILLING	323.36
	BRINKS INC		MUNICIPAL COURTS	323.36
70863	BROWN, BRYCE D	REFUND: BUSINESS LICENSE	GENL FUND BUS LIC & PERMI	50.00
70864	BUILDERS EXCHANGE	PUBLISH PROJECTS ONLINE	GMA - STREET	469.75
70865	CAPTAIN DIZZYS EXXON	CAR WASHES	ANIMAL CONTROL	4.50
	CAPTAIN DIZZYS EXXON		POLICE PATROL	234.00
70866	CARRS ACE	GLOVES	ROADSIDE VEGETATION	11.92
	CARRS ACE	FLINT STRIKERS	WATER DIST MAINS	21.14
	CARRS ACE	FLARE KIT	WATER DIST MAINS	21.71

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
70866	CARRS ACE	BALL VALVES	WATER DIST MAINS	35.22
	CARRS ACE	HOSE CLAMPS & HOSE	WASTE WATER TREATMENT	43.01
	CARRS ACE	BALL VALVES, ETC.	WATER DIST MAINS	242.29
70867	CASTLE PROPERTIES	UB 331412895000 4404 148TH ST	WATER/SEWER OPERATION	55.38
70868	CEDAR PROPERTY DEVEL	UB 070061000002 5502 93RD PL N	WATER/SEWER OPERATION	26.02
70869	CEMEX	LIQUID B ASPHALT	ROADWAY MAINTENANCE	175.81
	CEMEX		ROADWAY MAINTENANCE	276.56
	CEMEX	CLASS B ASPHALT	SIDEWALKS CONSTRUCTION	1,179.85
70870	CLEAR IMAGE PHOTOGRA	INSTRUCTOR SERVICES	RECREATION SERVICES	105.00
70871	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	291.82
70872	COOP SUPPLY	MISC. FENCING SUPPLIES	SOURCE OF SUPPLY	48.21
	COOP SUPPLY	CLAMP LIGHTS	PARK & RECREATION FAC	60.77
	COOP SUPPLY	WEED EATER LINE, GAS CAN, PLIE	SOURCE OF SUPPLY	64.90
	COOP SUPPLY	FENCING	WATER RESERVOIRS	69.80
	COOP SUPPLY	HAND SPREADERS & CASORON	WATER FILTRATION PLANT	210.65
70873	CORN, CHERYL	REFUND	PARKS-RECREATION	2.00
	CORN, CHERYL		PARKS-RECREATION	9.00
	CORN, CHERYL		PARKS-RECREATION	24.00
70874	CORPORATE OFFICE SPL	PURRELL/WYPALL WIPES, CLIPBOAR	ER&R	211.48
70875	CORRECT EQUIPMENT	PROMINENT VALVE	WATER FILTRATION PLANT	1,005.68
70876	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,546.10
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,633.00
70877	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	3.29
70878	DATA QUEST	PRE-EMPLOYMENT BACKGROUND CHEC	POLICE ADMINISTRATION	8.00
70879	DATEC, INC	SMALL TOOLS	DRUG ENFORCEMENT	661.97
70880	DB SECURE SHRED	SHREDDING SERVICES	EXECUTIVE ADMIN	9.56
	DB SECURE SHRED		LEGAL - PROSECUTION	9.57
	DB SECURE SHRED		POLICE INVESTIGATION	40.36
	DB SECURE SHRED		DETENTION & CORRECTION	40.36
	DB SECURE SHRED		OFFICE OPERATIONS	40.36
	DB SECURE SHRED		POLICE PATROL	40.39
70881	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	96.65
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	149.53
	DIAMOND B CONSTRUCT		PARK & RECREATION FAC	202.39
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	299.07
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	611.62
	DIAMOND B CONSTRUCT		MAINTENANCE	669.19
	DIAMOND B CONSTRUCT	SERVICE EXHAUST FAN-PSB	PUBLIC SAFETY FAC-GENL	691.78
	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	COURT FACILITIES	800.54
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	864.24
	DIAMOND B CONSTRUCT		UTIL ADMIN	910.84
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT	1,023.61
	DIAMOND B CONSTRUCT		LIBRARY-GENL	1,116.55
	DIAMOND B CONSTRUCT		PUBLIC SAFETY FAC-GENL	1,234.24
70882	DICKS TOWING	TOWING EXPENSE MP 11-3440	POLICE PATROL	43.44
70883	DIVERSINT	COURT FAX REPLACEMENT PARTS	COMPUTER SERVICES	188.96
70884	DUNLAP INDUSTRIAL	WEED EATER HEADS	ROADSIDE VEGETATION	37.67
	DUNLAP INDUSTRIAL	RAZOR BACK SHOVELS	ER&R	208.32
70885	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	8.19
	E&E LUMBER	PINS & BITS	PARK & RECREATION FAC	13.65
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	16.02
	E&E LUMBER	BLUE CHALK/REEL SET	SIDEWALKS CONSTRUCTION	18.44
	E&E LUMBER	BOX OF RAGS	MAINT OF GENL PLANT	19.54
	E&E LUMBER	WIRE FOR LIGHTING MAINT.	STREET LIGHTING	23.67
	E&E LUMBER	PAIL, CLEANER, AUTO WASH, ETC.	PARK & RECREATION FAC	33.68
	E&E LUMBER	TIE DOWNS	PARK & RECREATION FAC	43.39
	E&E LUMBER	WISE GRIP PLIERS, TROWEL & LBR	SIDEWALKS CONSTRUCTION	47.30

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70885	E&E LUMBER	COUPLER & SMOOTH SHANK SIDIN	SIDEWALKS CONSTRUCTION	48.23
70886	E&E LUMBER	SPRAYER & PESTICIDE	PARK & RECREATION FAC	64.05
	E&E LUMBER	HANGERS & LUMBER	PARK & RECREATION FAC	93.43
	E&E LUMBER	ELECTRICAL WIRE-STREET LIGHTIN	STREET LIGHTING	101.93
	E&E LUMBER	FENCING MATERIALS	PARK & RECREATION FAC	459.35
	E&E LUMBER	POWER/TAP CORDS	PARK & RECREATION FAC	671.58
	E&E LUMBER	LUMBER,CONCRETE,BRACKETS	SIDEWALKS CONSTRUCTION	685.75
70887	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
70888	EDGE ANALYTICAL		WATER QUAL TREATMENT	124.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	124.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	160.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	160.00
70889	EVERETT HERALD	LEGAL ADS	GMA - STREET	77.40
70890	EVERETT TIRE & AUTO	GOODYEAR TIRES (5)	ER&R	473.30
	EVERETT TIRE & AUTO		ER&R	473.30
70891	EVERETT, CITY OF	WATER QUALITY TESTING FEES	WATER QUAL TREATMENT	32.40
	EVERETT, CITY OF	WASTEWATER TESTING FEES	WASTE WATER TREATMENT	178.20
	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
70892	EVERGREEN SECURITY	SYSTEM CHECK	COURT FACILITIES	103.17
70893	FEDERAL LAW ENFORCEM	TRAINING	POLICE INVESTIGATION	5,994.95
70894	FERRELLGAS	DISTANCE CHECK, 30.4 GAL PROPA	ROADWAY MAINTENANCE	37.61
	FERRELLGAS		TRAFFIC CONTROL DEVICES	37.61
	FERRELLGAS		WATER SERVICE INSTALL	37.61
	FERRELLGAS		SOLID WASTE OPERATIONS	37.61
70895	FOREMAN, ROBBY & TER	UB 656411000000 6411 105TH ST	WATER/SEWER OPERATION	16.78
70896	FOUCHE', ZANETTE	UB 821800000002 7222 65TH AVE	WATER/SEWER OPERATION	8.17
70897	FRAME RATE	TAP ANNUAL SUBSCRIPTION	EXECUTIVE ADMIN	1,287.00
70898	GBS LLC	UB 452160560000 5722 138TH PL	WATER/SEWER OPERATION	24.82
70899	GBS LLC	UB 371181000002 15006 18TH DR	WATER/SEWER OPERATION	38.26
70900	GC SYSTEMS INC	2" & 6" DIAPHRAM, SPACER WASHE	WATER DIST MAINS	551.59
70901	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,287.63
	GENERAL CHEMICAL		WASTE WATER TREATMENT	3,312.26
70902	GFOA	GAAFR REVIEW NEWSLETTER	FINANCE-GENL	50.00
70903	GOLDEN RAILINGS, INC	4X6 HANDRAIL PARTS	WATER/SEWER OPERATION	-7.91
	GOLDEN RAILINGS, INC		WASTE WATER TREATMENT	99.91
70904	GOLDSTREET DESIGN	POSTAGE/DESIGN/PRINT WATER QUA	WATER QUAL TREATMENT	11,042.31
70905	GOVCONNECTION INC	BACKUP HARD DRIVE	COMPUTER SERVICES	53.21
70906	GRANITE CONST CO	41.28 TONS DUMPED ASPHALT	WATER SERVICES	45.00
	GRANITE CONST CO		ROADWAY MAINTENANCE	45.00
70907	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	5,518.33
70908	GRAYBAR ELECTRIC CO	PRESSURE SWITCH LAB VACUUM	WASTE WATER TREATMENT	30.41
70909	GREENSHIELDS	ADAPTERS,COUPLER PLUGS	EQUIPMENT RENTAL	97.81
70910	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	262.50
70911	HAMMOND, ROBIN	UB 780920000000 6128 60TH PL N	WATER/SEWER OPERATION	7.30
70912	HAMMOND, ROBIN	UB 330433200000 4332 151ST ST	WATER/SEWER OPERATION	9.98
70913	HAMMOND, ROBIN	UB 250010200000 10714 58TH DR	WATER/SEWER OPERATION	42.05
70914	HANSEN, JON	UB 932690000003 1636 7TH ST	WATER/SEWER OPERATION	7.62
70915	HARBOR FREIGHT TOOLS	CUT-OFF WHEELS & STETHOSCOPES	HYDRANTS INSTALLATION	113.39

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70916	HD FOWLER COMPANY	SENSOR FLOAT	WASTE WATER TREATMENT	33.89
	HD FOWLER COMPANY	VALVE WRENCHES	ER&R	104.97
	HD FOWLER COMPANY	8" PLUGS, GASKETS & T-BOLT KIT	WATER MAINS INSTALL	131.65
	HD FOWLER COMPANY	PROBE W/TIP, BROOM HANDLE	ER&R	155.02
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	159.65
	HD FOWLER COMPANY	TAPE MEASURES, SHOVELS	ER&R	225.48
	HD FOWLER COMPANY	VALVE WRENCHES	WATER DIST MAINS	237.09
	HD FOWLER COMPANY	5/8" RESETTERS	WATER/SEWER OPERATION	326.65
	HD FOWLER COMPANY	SEWER VALVE LIDS	WATER/SEWER OPERATION	330.63
	HD FOWLER COMPANY	1" COPPER TUBING	WATER/SEWER OPERATION	396.17
70917	HD FOWLER COMPANY	PVC PIPE	WASTE WATER TREATMENT	597.74
	HD FOWLER COMPANY	PARTS FOR PRV REMOVAL	WATER MAINS INSTALL	3,042.82
70918	HERTZ EQUIPMENT RENT	BACKHOE RENTAL	SIDEWALKS CONSTRUCTION	783.01
70919	ICON ENTERPRISES	FEE FOR CP HOSTING & SUPPORT	EXECUTIVE ADMIN	2,250.00
	ICON ENTERPRISES	GO LIVE PHASE FEES	EXECUTIVE ADMIN	4,336.00
70920	INFILCO DEGREMONT	BALLASTS, LAMPS & DCA-U.V.	WASTE WATER TREATMENT	1,497.95
70921	INFORMATION SERVICES	TELECOMMUNICATIONS	OFFICE OPERATIONS	1,121.80
70922	INTERPLAN HEALTH GRP	REPRICING FEE	DETENTION & CORRECTION	302.38
70923	IRON MOUNTAIN	1 1/4" MINUS	SIDEWALKS CONSTRUCTION	110.08
70924	JACQUELINE RIDGE LLC	UB 848667830000 8667 83RD ST N	WATER/SEWER OPERATION	57.26
70925	JESSE BELL	UB 651449285001 10222 59TH DR	WATER/SEWER OPERATION	48.89
70926	JET PLUMBING	LABOR & SERVICE CALL	PUBLIC SAFETY FAC-GENL	135.75
	JET PLUMBING	SERVICE CALL-PSB	PUBLIC SAFETY FAC-GENL	203.63
	JET PLUMBING	DEERING WELL REPAIR	PARK & RECREATION FAC	761.46
70927	JONES & CO. PETS	DOG FOOD	K9 PROGRAM	286.60
70928	JONES, CAROL	REFUND	PARKS-RECREATION	20.00
70929	KAMAN INDUSTRIAL TEC	ARM LIFT CYLINDERS	EQUIPMENT RENTAL	113.57
	KAMAN INDUSTRIAL TEC	VALVE-HW SCREW COMPACTOR	WASTE WATER TREATMENT	229.43
70930	KELLER SUPPLY COMPAN	SLOAN REPAIR KIT	PUBLIC SAFETY FAC-GENL	30.02
70931	KESSELRINGS	AMMUNITION	DRUG ENFORCEMENT	129.78
70932	KINNEY, PAUL	TRAVEL REIMBURSEMENT	UTIL ADMIN	308.27
70933	KONG, XIAOFEI	UB 760960340001 6918 60TH PL N	WATER/SEWER OPERATION	12.13
70934	LANDIS, BRAD	REFUND	PARKS-RECREATION	40.00
70935	LANGDON, SANDY	WELLNESS COMMITTEE-CHALLENGE D	PERSONNEL ADMINISTRATIO	49.87
70936	LICENSING, DEPT OF	GARNETT, CHRISTOPHER (ORIGINAL	GENERAL FUND	18.00
	LICENSING, DEPT OF	GOMEZ, ABEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MUNSON, ERIC (RENEWAL)	GENERAL FUND	18.00
70937	LOWES HIW INC	MISC. PARTS	PUMPING PLANT	14.64
	LOWES HIW INC	TOOL BOX & PADLOCKS	SIDEWALKS CONSTRUCTION	64.56
	LOWES HIW INC	26 WALL BLOCKS	SIDEWALKS CONSTRUCTION	83.86
	LOWES HIW INC	PRO TUFF BIN & TASK FORCE BOX	SIDEWALKS CONSTRUCTION	111.80
	LOWES HIW INC	PLIERS, ADAPTER, BRUSHES, ETC.	PARK & RECREATION FAC	531.36
70938	LUNDMAN, REX & JENNI	UB 047521000000 7521 89TH PL N	WATER/SEWER OPERATION	267.14
70939	MARYSVILLE PRINTING	POSTERS LAMINATED (2)	RECREATION SERVICES	27.15
	MARYSVILLE PRINTING	BUSINESS CARDS-TERI BELL-MCCAN	SOLID WASTE CUSTOMER E>	56.96
	MARYSVILLE PRINTING		GENERAL SERVICES - OVERH	56.96
	MARYSVILLE PRINTING	BUSINESS CARDS-VAUGHAN	CITY COUNCIL	113.92
	MARYSVILLE PRINTING	CUSTODY FORM	DETENTION & CORRECTION	406.16
70940	MARYSVILLE, CITY OF	WTR/SWR-7610 47TH AVE NE	MAINT OF GENL PLANT	236.02
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1635 GROVE ST	PUBLIC SAFETY FAC-GENL	2,464.45
70941	MAXMEAN, KYLE & CHAR	UB 761359560001 6408 76TH DR N	WATER/SEWER OPERATION	25.34
70942	MCGREGOR HARDWARE	KEYPAD LOCK W/KEY OVERRIDE	PUBLIC SAFETY FAC-GENL	429.35
70943	NAGANO, GWEN	INSTRUCTOR SERVICES	COMMUNITY CENTER	210.00
70944	NATIONAL BARRICADE	SUNDOWNER BARREL LIGHTS	TRAFFIC CONTROL DEVICES	100.45
70945	NAUTILUS ENVIRONMENT	BIASSAY-ACUTE TOXICITY TESTING	WASTE WATER TREATMENT	500.00
70946	NELSON PETROLEUM	ISO/MULTIFAK 5 GATE 3 - 6	WASTE WATER TREATMENT	481.44
70947	NEWMAN TRAFFIC SIGNS	MISC. SIGNS	CITY STREETS	-173.72

DATE: 6/17/2011
TIME: 11:58:41AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/16/2011 TO 6/22/2011

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
70947	NEWMAN TRAFFIC SIGNS	MISC. SIGNS	TRANSPORTATION MANAGEM	2,193.72
70948	NEXXPOST LLC	SUPPLY PACK	CITY CLERK	17.18
	NEXXPOST LLC		EXECUTIVE ADMIN	17.18
	NEXXPOST LLC		FINANCE-GENL	17.18
	NEXXPOST LLC		PERSONNEL ADMINISTRATIO	17.18
	NEXXPOST LLC		UTILITY BILLING	17.18
	NEXXPOST LLC		LEGAL - PROSECUTION	17.18
	NEXXPOST LLC		COMMUNITY DEVELOPMENT-	17.18
	NEXXPOST LLC		ENGR-GENL	17.18
	NEXXPOST LLC		UTIL ADMIN	17.18
	NEXXPOST LLC		POLICE INVESTIGATION	17.19
	NEXXPOST LLC		POLICE PATROL	17.19
	NEXXPOST LLC		OFFICE OPERATIONS	17.19
	NEXXPOST LLC		DETENTION & CORRECTION	17.19
	NEXXPOST LLC		OFFICE OPERATIONS	17.19
70949	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	124.50
70950	OFFICE DEPOT	OFFICE SUPPLIES	BUILDING MAINTENANCE	2.54
	OFFICE DEPOT		EQUIPMENT RENTAL	2.54
	OFFICE DEPOT		ENGR-GENL	10.03
	OFFICE DEPOT		UTIL ADMIN	14.37
	OFFICE DEPOT		POLICE PATROL	20.26
	OFFICE DEPOT		ENGR-GENL	24.63
	OFFICE DEPOT		UTIL ADMIN	25.64
	OFFICE DEPOT		ENGR-GENL	25.64
	OFFICE DEPOT		POLICE ADMINISTRATION	38.18
	OFFICE DEPOT		DETENTION & CORRECTION	42.77
	OFFICE DEPOT		POLICE PATROL	47.15
	OFFICE DEPOT		OFFICE OPERATIONS	52.17
	OFFICE DEPOT		UTIL ADMIN	71.65
	OFFICE DEPOT		PARK & RECREATION FAC	71.98
70951	OFFICE DEPOT		DETENTION & CORRECTION	40.00
	OFFICE DEPOT		OFFICE OPERATIONS	46.00
	OFFICE DEPOT		POLICE PATROL	55.00
	OFFICE DEPOT		OFFICE OPERATIONS	59.76
	OFFICE DEPOT		POLICE PATROL	60.00
	OFFICE DEPOT		POLICE PATROL	85.01
	OFFICE DEPOT		LEGAL-GENL	90.98
	OFFICE DEPOT		EXECUTIVE ADMIN	121.85
	OFFICE DEPOT		OFFICE OPERATIONS	186.61
	OFFICE DEPOT		WATER FILTRATION PLANT	304.70
	OFFICE DEPOT		WASTE WATER TREATMENT	374.30
70952	OVERTON SAFETY TRAIN	FORKLIFT OPERATOR CERTIFICATIO	EXECUTIVE ADMIN	1,980.00
70953	PACIFIC POWER PROD.	MOWER TIRE	PARK & RECREATION FAC	59.67
	PACIFIC POWER PROD.	BEARINGS & PIVOT ASSBLY	MAINTENANCE	143.35
	PACIFIC POWER PROD.	72" MULCH & DECK BLADES, TRIMM	PARK & RECREATION FAC	184.95
	PACIFIC POWER PROD.	(7) BLADES, (3) MULCH BLADES	PARK & RECREATION FAC	208.24
70954	PART WORKS INC, THE	2" BALL VALVE	WATER CROSS CNTL	68.69
70955	PARTS STORE, THE	CREDIT	MAINTENANCE	-42.27
	PARTS STORE, THE	RETURNED FUEL FILTER	EQUIPMENT RENTAL	-7.47
	PARTS STORE, THE	RAIN X	GENERAL SERVICES - OVERH	6.83
	PARTS STORE, THE	FUEL FILTER	EQUIPMENT RENTAL	7.47
	PARTS STORE, THE	MISC. PARTS & EQUIPMENT	EQUIPMENT RENTAL	8.11
	PARTS STORE, THE	TIRE STRIPS & PACKER	MAINTENANCE	42.27
	PARTS STORE, THE		MAINTENANCE	45.91
	PARTS STORE, THE	BELTS & DISCS	PARK & RECREATION FAC	85.46
	PARTS STORE, THE	FRONT/REAR BRAKE PAD SET	EQUIPMENT RENTAL	91.51
	PARTS STORE, THE	MISC. PARTS & EQUIPMENT	EQUIPMENT RENTAL	146.52

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/16/2011 TO 6/22/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
70956	PARTS STORE, THE	MISC. FILTERS & BULBS	EQUIPMENT RENTAL	160.38
70957	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	167.40
70958	PELZER GOLF SUPPLIES	GOLF PENCILS	GOLF COURSE	-13.76
	PELZER GOLF SUPPLIES		PRO-SHOP	174.26
70959	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	55.71
	PETROCARD SYSTEMS		STORM DRAINAGE	59.47
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	105.16
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	340.68
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	420.16
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,179.86
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,739.77
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,257.04
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,369.25
	PETROCARD SYSTEMS		POLICE PATROL	8,474.88
70960	PING	PING PUTTER COVER	GOLF COURSE	14.12
	PING	PING CARRY GOLF BAGS	GOLF COURSE	361.20
70961	POSTAL SERVICE	JULY/AUGUST NEWSLETTER	COMMUNITY CENTER	88.44
70962	PUD	ACCT. # 2011-4209-8	PARK & RECREATION FAC	15.25
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	30.74
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	43.01
	PUD	ACCT #2020-1181-3	PUMPING PLANT	47.26
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	59.61
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	61.32
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	84.65
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	85.74
	PUD	ACCT #2035-0002-0	STREET LIGHTING	93.56
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	106.75
70963	PUD	ACCT #2024-2648-2	PUBLIC SAFETY FAC-GENL	123.65
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	210.74
	PUD	ACCT. # 2012-2506-7	PARK & RECREATION FAC	210.75
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	253.02
	PUD	ACCT. # 2037-5304-1	MAINT OF GENL PLANT	573.73
	PUD	ACCT # 2039-9634-3	STREET LIGHTING	924.60
	PUD	ACCT #2000-2187-1	COURT FACILITIES	1,687.42
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	1,973.30
70964	PUD	REPLACE DESTROYED LIGHT	STREET LIGHTING	3,358.99
70965	PUGET SOUND SECURITY	KEYS	WATER DIST MAINS	12.80
70966	RAILROAD MANAGEMENT	12" WATER PIPELINE CROSSING	UTIL ADMIN	109.81
70967	RECREATION & PARK	WESTSIDE SUMMER SKILLBUILDER	RECREATION SERVICES	160.00
70968	REEVE RESOURCES LLC	UB 650040000009 5923 98TH ST N	WATER/SEWER OPERATION	17.35
70969	REYNOLDS, KIMBERLY	INSTRUCTOR SERVICES	RECREATION SERVICES	158.40
70970	ROUTH CRABTREE	UB 521060000003 3728 176TH PL	WATER/SEWER OPERATION	25.31
70971	SAFEWAY INC.	MEETING SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	75.13
70972	SCHOOLCRAFT, RANDY	TRAVEL REIMBURSEMENT	UTIL ADMIN	241.70
70973	SCIENTIFIC SUPPLY	RED SPIRIT FILLED	WASTE WATER TREATMENT	70.39
	SCIENTIFIC SUPPLY	AUTOMATIC BURET, PETRI DISHES	WASTE WATER TREATMENT	459.34
70974	SEA-ALASKA INDUSTRIA	MAINTENANCE ON AERATOR	WASTE WATER TREATMENT	751.51
70975	SMOKEY POINT CONCRET	CONCRETE DUMP FEE	SIDEWALKS CONSTRUCTION	219.62
	SMOKEY POINT CONCRET	5.5 SK 7/8 & 2" EXPANSION JOIN	SIDEWALKS CONSTRUCTION	626.62
	SMOKEY POINT CONCRET		SIDEWALKS CONSTRUCTION	1,151.43
70976	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,001.36
70977	SNO CO TREASURER	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	865.32
70978	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	64,984.53
70979	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	220.91
70980	SOUND SAFETY	SAFETY GLASSES	ER&R	41.58
	SOUND SAFETY	REPLACEMENT BOOTS-DZAWALA	UTIL ADMIN	69.51
	SOUND SAFETY	LATEX GLOVES-WWTP	SEWER LIFT STATION	92.97

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/16/2011 TO 6/22/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
70980	SOUND SAFETY	REPLACEMENT JEANS-GESSNER,KEVI	UTIL ADMIN	98.77
	SOUND SAFETY	FACE SHIELD COVER & GLOVES	ER&R	103.61
	SOUND SAFETY	RAIN BOOTS-BACKSTROM	PARK & RECREATION FAC	104.07
	SOUND SAFETY	LATEX GLOVES-WWTP	SEWER LIFT STATION	139.45
	SOUND SAFETY	EMERGENCY BACKPACK	WATER QUAL TREATMENT	191.65
	SOUND SAFETY	GLOVES/EAR PLUGS	ER&R	264.02
70981	SPORT SUPPLY GROUP	DRY LINE MARKER	RECREATION SERVICES	242.17
70982	SPRINGBROOK NURSERY	2 YARDS BARK	SIDEWALKS CONSTRUCTION	67.85
70983	STATE AUDITORS OFFIC	AUDIT PERIOD 10-10	NON-DEPARTMENTAL	1,671.25
	STATE AUDITORS OFFIC		ADMIN-FINANCE	1,671.26
70984	STATE PATROL	FINGERPRINT SERVICES	GENERAL FUND	269.50
70985	STEVENS, JOAN	INSTRUCTOR SERVICES	RECREATION SERVICES	90.00
70986	STRATEGIES 360	REGISTRATION (14)	UTIL ADMIN	75.00
	STRATEGIES 360		FINANCE-GENL	75.00
	STRATEGIES 360		PARK & RECREATION FAC	75.00
	STRATEGIES 360		CITY COUNCIL	150.00
	STRATEGIES 360		EXECUTIVE ADMIN	225.00
	STRATEGIES 360		COMMUNITY DEVELOPMENT-	450.00
	STRATEGIES 360	ECO. DEV. SUMMIT CO-SPONSORSHI	EXECUTIVE ADMIN	5,000.00
70987	SUNNYSIDE NURSERY	RHODIES (2)	SEWER MAIN COLLECTION	86.86
70988	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-CITY	ADMIN FACILITIES	182.86
	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-PSB	PUBLIC SAFETY FAC-GENL	182.86
70989	TITLEIST	VOKEY WEDGES	GOLF COURSE	52.07
	TITLEIST		GOLF COURSE	870.33
70990	TOPP, DAWN	REFUND	PARKS-RECREATION	13.00
70991	TRANSPORTATION, DEPT	PERMIT FEE FOR HWY 9 SIGN	PRO-SHOP	364.00
70992	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEM	21.84
70993	USA BLUEBOOK	SUPPLIES	HYDRANTS	482.56
70994	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATION-05/201	UTILITY LOCATING	333.50
	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATION-03/201	UTILITY LOCATING	343.65
70995	VERIZON/FRONTIER	ACCT #404449227007	PERSONNEL ADMINISTRATIO	56.60
	VERIZON/FRONTIER	ACCT #103957234007	WASTE WATER TREATMENT	65.04
	VERIZON/FRONTIER	ACCT #1109792481505	UTIL ADMIN	74.92
	VERIZON/FRONTIER	ACCT #102746380105	COMMUNICATION CENTER	96.76
	VERIZON/FRONTIER	ACCT #404449227007	MUNICIPAL COURTS	212.94
	VERIZON/FRONTIER	ACCT #106241644206	CENTRAL SERVICES	653.39
70996	VERIZON/FRONTIER	ACCT # 971967546-00001	COMPUTER SERVICES	41.47
	VERIZON/FRONTIER		LEGAL-GENL	43.01
	VERIZON/FRONTIER		STORM DRAINAGE	43.01
	VERIZON/FRONTIER		ENGR-GENL	54.83
	VERIZON/FRONTIER		MUNICIPAL COURTS	54.83
	VERIZON/FRONTIER		FINANCE-GENL	54.83
	VERIZON/FRONTIER		POLICE ADMINISTRATION	54.83
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.83
	VERIZON/FRONTIER		EXECUTIVE ADMIN	109.66
	VERIZON/FRONTIER		LEGAL - PROSECUTION	109.66
	VERIZON/FRONTIER		UTIL ADMIN	131.86
	VERIZON/FRONTIER		TRIBAL GAMING-GENL	1,123.17
70997	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	805.50
	WA STATE TREASURER		GENERAL FUND	57,737.55
70998	WAYNE'S AUTO DETAIL	DETAIL PATROL CAR #951	POLICE PATROL	119.40
70999	WEBCHECK	WEBCHECK SERVICES-MAY 2011	UTILITY BILLING	795.00
71000	WEED GRAAFSTRA	EASEMENT ACQUISITION	GMA-PARKS	6,000.00
71001	WELLS FARGO BANK	UB 040530000001 6815 88TH PL N	WATER/SEWER OPERATION	56.47
71002	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	570.16
71003	WESTERN EQUIPMENT	CAP	MAINTENANCE	21.38
	WESTERN EQUIPMENT	FILTER, BEARINGS	MAINTENANCE	77.32

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TIME: 11:58:41 AM

**CITY OF MARYSVILLE
INVOICE LIST**

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71003	WESTERN EQUIPMENT	BEDKNIVES	MAINTENANCE	208.64
71004	WESTERN FACILITIES	SUPPLIES	DETENTION & CORRECTION	714.16
71005	WHEELER, SARA & TIMO	UB 651445240003 10117 62ND DR	WATER/SEWER OPERATION	169.94
71006	WHITE CAP CONSTRUCT	ALUMINUM SNAP HANDLES	CITY STREETS	-4.79
	WHITE CAP CONSTRUCT	BLUE STEEL EDGER	CITY STREETS	-0.91
	WHITE CAP CONSTRUCT		SIDEWALKS CONSTRUCTION	11.46
	WHITE CAP CONSTRUCT	ALUMINUM SNAP HANDLES	SIDEWALKS CONSTRUCTION	60.45
71007	WOOD, LISA	INSTRUCTOR SERVICES	RECREATION SERVICES	414.72
71008	WOODMANSEE, LAUREN		RECREATION SERVICES	327.60
71009	WSAA	MEMBERSHIP DUES-BALLEW	RECREATION SERVICES	60.00
71010	ZEE MEDICAL SERVICE	RESTOCK MEDICAL SUPPLIES	COMMUNITY CENTER	49.97
	ZEE MEDICAL SERVICE	EYE & SKIN WASH	ROADSIDE VEGETATION	61.73

WARRANT TOTAL: 306,061.21

LESS VOIDED CHECK:

CHECK # 70754 INITIATOR ERROR (172.67)

WARRANT TOTAL: 305,888.54

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL
UNCLAIMED PROPERTY

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

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 **June 29, 2011** claims in the amount of **\$1,097,252.80** paid by **Check No.'s 71011 through 71176.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-6

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,097,252.80 PAID BY CHECK NO.'S 71011 THROUGH 71176** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **29TH DAY OF JUNE 2011.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/23/2011 TO 6/29/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71011	ACCESSDATA	SUBSCRIPTION RENEWAL	GENERAL FUND	-72.24
	ACCESSDATA		POLICE INVESTIGATION	912.24
71012	ACE ACME SEPTIC SVC	PICK UP CHARGE	WATER RESERVOIRS	57.50
71013	ACLARA RF SYSTEMS	RMA FOR REPAIR	WATER/SEWER OPERATION	-4.02
	ACLARA RF SYSTEMS		METER READING	50.81
71014	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	37.73
	ADVANTAGE BUILDING S		COMMUNITY CENTER	333.69
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	403.76
	ADVANTAGE BUILDING S		ADMIN FACILITIES	535.16
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	581.52
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	605.88
	ADVANTAGE BUILDING S		UTIL ADMIN	653.74
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	722.20
	ADVANTAGE BUILDING S		COURT FACILITIES	950.52
71015	AFTS	REMITTANCE PROCESSING-05/11	UTILITY BILLING	1,007.89
	AFTS	WEB PAYMENT SERVICES-05/11	UTILITY BILLING	1,015.25
	AFTS	BILL PRINTING SERVICES-05/11	UTILITY BILLING	8,930.67
71016	AGNEW, JOSHUA	JURY DUTY	COURTS	24.08
71017	AIR-OIL PRODUCTS COR	GAST VACUUM PUMP	WASTE WATER TREATMENT	568.64
71018	ALPHA COURIER INC.	COURIER SERVICE	WASTE WATER TREATMENT	74.09
71019	AMERICAN SOCCER COMP	PAINT MACHINE	GENERAL FUND	-8.07
	AMERICAN SOCCER COMP		RECREATION SERVICES	101.90
71020	ANDERSON, IAN	JURY DUTY	COURTS	23.06
71021	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	28.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	30.48
71022	ARMSTRONG, BEVERLY A	JURY DUTY	COURTS	32.24
71023	BANK OF AMERICA	SMALL TOOL REIMBURSEMENT	MAINTENANCE	172.67
71024	BARNETT IMPLEMENT	MULCHING KIT	STORM DRAINAGE	206.34
71025	BEN MEADOWS	COMPASS NEXUS ELITE	STORM DRAINAGE	173.71
71026	BENDER, DENNIS & CAT	UB 767410000000 7410 60TH PL N	WATER/SEWER OPERATION	25.60
71027	BICKFORD FORD	FRONT BRAKE ROTORS/PADS	ER&R	390.83
71028	BRK MANAGEMENT SRVCS	SCRAM-05/2011	DETENTION & CORRECTION	806.00
	BRK MANAGEMENT SRVCS	EHM-05/2011	DETENTION & CORRECTION	2,626.50
71029	BRODIE, KATHLEEN	INSTRUCTOR SERVICES	RECREATION SERVICES	300.00
71030	BROWN, DOUGLAS	JURY DUTY	COURTS	23.06
71031	CARRS ACE	SILICON, MARINE GOOP, ETC.	WASTE WATER TREATMENT	20.78
	CARRS ACE	CABLE TIES	WASTE WATER TREATMENT	57.51
	CARRS ACE	BRASS HARDWARE	WATER DIST MAINS	76.17
	CARRS ACE	BRASS HARDWARE & GARDEN HOSES	WATER RESERVOIRS	137.87
71032	CHAMPION BOLT	MISC. SUPPLIES	WASTE WATER TREATMENT	70.85
71033	CLEAR IMAGE PHOTOGRA	INSTRUCTOR SERVICES	RECREATION SERVICES	280.00
71034	COLLINS, DEAN	JURY DUTY	COURTS	30.20
71035	COMCAST	ACCT. # 8498 31 002 0001355	BAXTER CENTER APPRE	48.94
	COMCAST	ACCT # 8498 31 002 0149949-PRO	PRO-SHOP	74.26
	COMCAST	ACCT. # 8498 31 002 0341322	COMPUTER SERVICES	209.90
71036	COOP SUPPLY	HAND TOOLS	MAINTENANCE	42.32
	COOP SUPPLY	AXE & WEDGE	WATER CAPITAL PROJECTS	46.67
	COOP SUPPLY	PEAT MOSS & GRASS SEED	GMA - STREET	99.74
71037	COPELAND, ANDY	WITNESS FEES	MUNICIPAL COURTS	20.20
71038	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,639.80
71039	CORRECTIONS, DEPT OF	WORK CREW-MAY 2011	PARK & RECREATION FAC	139.76
71040	COSIMI, GREGORY	JURY DUTY	COURTS	25.10
71041	CRYSTAL SPRINGS	WATER DELIVERED & HOT/COLD REN	WASTE WATER TREATMENT	108.93
71042	CURNETT, MARGARETTE	JURY DUTY	COURTS	40.40
71043	DAILY JOURNAL OF COM	LEGAL ADS	GMA - STREET	631.80
71044	DAY WIRELESS SYSTEMS	MODEM FOR P955	POLICE PATROL	266.08
	DAY WIRELESS SYSTEMS	PINPOINT X MODEM	COMPUTER SERVICES	267.55

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71044	DAY WIRELESS SYSTEMS	PINPOINT X MODEM	COMPUTER SERVICES	267.55
	DAY WIRELESS SYSTEMS		COMPUTER SERVICES	267.55
	DAY WIRELESS SYSTEMS		COMPUTER SERVICES	267.55
	DAY WIRELESS SYSTEMS		COMPUTER SERVICES	267.55
71045	DB SECURE SHRED	SHREDDING SERVICES	PROBATION	16.45
	DB SECURE SHRED		MUNICIPAL COURTS	49.38
71046	DEARING, LARRY G	WITNESS FEES	MUNICIPAL COURTS	27.85
71047	DENCO CONTROLS, INC.	COMBO UNIT W/GAUGE	WATER FILTRATION PLANT	137.37
71048	DICKS TOWING	TOWING EXPENSE MP 11-3820	POLICE PATROL	43.44
71049	DUNLAP INDUSTRIAL	MISC. PARTS	WATER RESERVOIRS	20.38
71050	E&E LUMBER	TORX BITS	PARK & RECREATION FAC	8.67
	E&E LUMBER	BRASS J-BEND-PSB	PUBLIC SAFETY FAC-GENL	9.27
	E&E LUMBER	KOTER FRAME, COVER & PAINT TRA	LIBRARY-GENL	12.46
	E&E LUMBER	TIE WIRE, SNAP BLADE KNIFE	PARK & RECREATION FAC	22.36
	E&E LUMBER	CAULK GUN & CAULK	MAINT OF GENL PLANT	26.69
	E&E LUMBER	CONCRETE ANCHORS & BULBS	WASTE WATER TREATMENT	37.85
71051	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	99.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	160.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	383.00
71052	ELSNER, SUZANNE	TRAVEL REIMBURSEMENT	MUNICIPAL COURTS	524.72
71053	EMERALD HILLS	COFFEE SUPPLIES & SERVICE	BAXTER CENTER APPRE	106.59
71054	ENGINEERING BUSINESS	MAINTENANCE AGREEMENT	UTIL ADMIN	106.43
71055	EVERETT TIRE & AUTO	GOODYEAR TIRES (5)	ER&R	553.68
71056	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	120,299.20
71057	EWING IRRIGATION	TURFACE QUICK DRY	RECREATION SERVICES	522.02
71058	FAULKNER, JOHN	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	305.20
71059	FCS GROUP	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	9,020.00
71060	FLORATINE NORTHWEST	FERTILIZER	MAINTENANCE	2,020.45
71061	FOOTJOY	CONTOUR SHOES	GOLF COURSE	75.31
	FOOTJOY	GLOVES	GOLF COURSE	257.23
71062	FRASER-CULLEN, ELIZA	PROTEM SERVICES	MUNICIPAL COURTS	185.00
71063	FRED MEYER	JEANS-GETTLE	UTIL ADMIN	123.77
71064	GAMETIME	GREEN & BLUE ADAPTIVE SWINGS	PARK & RECREATION FAC	1,142.59
71065	GCSAA	DUES-HARPRING	MAINTENANCE	340.00
71066	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,122.60
	GENERAL CHEMICAL		WASTE WATER TREATMENT	3,294.19
	GENERAL CHEMICAL		WASTE WATER TREATMENT	3,330.32
71067	GEOLINE POSITIONING	ANTENNA CABLE	UTIL ADMIN	200.36
	GEOLINE POSITIONING	MISC. SOFTWARE UPDATES, HANDHE	UTIL ADMIN	9,046.37
71068	GFOA	CAFR REVIEW FEE	FINANCE-GENL	505.00
71069	GOVCONNECTION INC	BARRACUDA ARCHIVER	COMPUTER SERVICES	4,242.47
71070	GOZO, GREGORIO & ANN	UB 980353300000 3533 66TH AVE	WATER/SEWER OPERATION	57.81
71071	GRAEF, ROBERT R	UB 831420000000 7311 69TH AVE	WATER/SEWER OPERATION	172.97
71072	GRANITE CONST CO	DUMP FEES	ROADWAY MAINTENANCE	40.09
71073	GRAYBAR ELECTRIC CO	VACUUM SWITCH	WASTE WATER TREATMENT	213.13
71074	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
71075	GUY, KRISTIE	MEETING REIMBURSEMENT	PERSONNEL ADMINISTRATIO	30.00
71076	HD FOWLER COMPANY	2" GASKETS	WATER DIST MAINS	8.34
	HD FOWLER COMPANY	BOLTS	WATER DIST MAINS	8.51
	HD FOWLER COMPANY	PARTS-SAND FILTER & AIRLIFT RE	WASTE WATER TREATMENT	47.22
	HD FOWLER COMPANY	SILT FENCE	WATER CAPITAL PROJECTS	114.04

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71076	HD FOWLER COMPANY	PARTS-SAND FILTER & AIRLIFT RE	WASTE WATER TREATMENT	130.76
71077	HILINE	TAPE & CONNECTORS	STREET LIGHTING	198.63
	HILINE	MISC. HEAT SHRINK TUBING, ETC	EQUIPMENT RENTAL	342.72
71078	HUDSON, LORI	JURY DUTY	COURTS	30.20
71079	HULL, STEPHANIE		COURTS	24.08
71080	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	100.00
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	178.57
71081	IAPMO	DUES-DORCAS	COMMUNITY DEVELOPMENT-	150.00
71082	IMSA NW SECTION	REGISTRATION-BRISCOE	GENERAL SERVICES - OVERH	375.00
71083	INTEGRA TELECOM	ACCT #769949	CRIME PREVENTION	12.22
	INTEGRA TELECOM		LEGAL-GENL	12.22
	INTEGRA TELECOM		SOLID WASTE CUSTOMER EX	12.22
	INTEGRA TELECOM		PURCHASING/CENTRAL STOF	12.52
	INTEGRA TELECOM		ANIMAL CONTROL	16.74
	INTEGRA TELECOM		BUILDING MAINTENANCE	26.08
	INTEGRA TELECOM		CITY CLERK	26.64
	INTEGRA TELECOM		COMMUNITY CENTER	30.33
	INTEGRA TELECOM		RECREATION SERVICES	36.67
	INTEGRA TELECOM		YOUTH SERVICES	37.92
	INTEGRA TELECOM		EQUIPMENT RENTAL	38.76
	INTEGRA TELECOM		STORM DRAINAGE	41.22
	INTEGRA TELECOM		PERSONNEL ADMINISTRATIO	52.88
	INTEGRA TELECOM		GOLF ADMINISTRATION	53.88
	INTEGRA TELECOM		FINANCE-GENL	66.06
	INTEGRA TELECOM		LEGAL - PROSECUTION	73.35
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	73.93
	INTEGRA TELECOM		EXECUTIVE ADMIN	75.87
	INTEGRA TELECOM		PARK & RECREATION FAC	77.27
	INTEGRA TELECOM		POLICE ADMINISTRATION	90.49
	INTEGRA TELECOM		COMPUTER SERVICES	95.55
	INTEGRA TELECOM		GENERAL SERVICES - OVERH	105.22
	INTEGRA TELECOM		UTILITY BILLING	111.26
	INTEGRA TELECOM		POLICE INVESTIGATION	116.11
	INTEGRA TELECOM		ENGR-GENL	140.15
	INTEGRA TELECOM		WASTE WATER TREATMENT	141.57
	INTEGRA TELECOM		OFFICE OPERATIONS	146.30
	INTEGRA TELECOM		MUNICIPAL COURTS	154.55
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	190.16
	INTEGRA TELECOM		DETENTION & CORRECTION	204.00
	INTEGRA TELECOM		UTIL ADMIN	257.13
	INTEGRA TELECOM		POLICE PATROL	494.74
71084	INTERSTATE AUTO PART	SOCKET SET	EQUIPMENT RENTAL	85.73
	INTERSTATE AUTO PART	PLIERS & SOCKET SET	EQUIPMENT RENTAL	158.55
71085	K-MART	TOOL BOX/BAGS	PARK & RECREATION FAC	40.13
71086	KELLER SUPPLY COMPAN	REPAIR KIT	PUBLIC SAFETY FAC-GENL	29.30
71087	KING, TIM	MEAL REIMBURSEMENT PER CONTRAC	WATER DIST MAINS	14.00
71088	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	157.50
	KLEMENTSEN, TORY		RECREATION SERVICES	1,260.00
71089	KRISTOFFERSEN, MONIK		RECREATION SERVICES	26.40
71090	KUSTOM SIGNALS INC	REPAIR	POLICE PATROL	882.60
71091	LAKESIDE INDUSTRIES	ASPHALT	WATER DIST MAINS	543.63
71092	LASTING IMPRESSIONS	PRINTED SOFTBALL SHIRTS	RECREATION SERVICES	1,606.19
71093	LAWN EQUIPMENT SUPPL	EQUIPMENT PARTS	PARK & RECREATION FAC	116.32
71094	LICENSING, DEPT OF	CHRISTENSEN, KENNETH (ORIGINAL	GENERAL FUND	18.00
	LICENSING, DEPT OF	GAUTHIER, SERENA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MENZER, KURT (ORIGINAL)	GENERAL FUND	18.00

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71094	LICENSING, DEPT OF	PLOEGSMA, LEROY (LATE RENEWAL)	GENERAL FUND	21.00
71095	MARYSVILLE PAINT	CHROME GREEN PAINT	PARK & RECREATION FAC	150.82
71096	MARYSVILLE PRINTING	LAMINATED POSTERS	COMMUNITY EVENTS	13.58
	MARYSVILLE PRINTING		RECREATION SERVICES	54.30
	MARYSVILLE PRINTING	CONTRACT SPEC BOOKS (5)	GMA - STREET	135.75
	MARYSVILLE PRINTING	CASE JACKETS	POLICE PATROL	244.35
71097	MARYSVILLE SCHOOL	FACILITY RENTAL-MMS	RECREATION SERVICES	67.50
71098	MARYSVILLE, CITY OF	WTR/SWR-6915 ARMAR RD	PARK & RECREATION FAC	135.64
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	141.39
	MARYSVILLE, CITY OF	WTR-6915 ARMAR RD	PARK & RECREATION FAC	164.24
	MARYSVILLE, CITY OF	WTR/SWR-6915 ARMAR RD	PARK & RECREATION FAC	236.02
	MARYSVILLE, CITY OF	WTR/SWR-5315 64TH ST NE	PARK & RECREATION FAC	250.60
	MARYSVILLE, CITY OF	WTR/SWR-6915 ARMAR RD	PARK & RECREATION FAC	343.96
	MARYSVILLE, CITY OF	WTR/SWR/GBG-6120 GROVE ST	LIBRARY-GENL	755.92
	MARYSVILLE, CITY OF	WTR/SWR/GBG-6915 ARMAR RD	PARK & RECREATION FAC	2,055.94
71099	MCGEE, BOBBIE	INTERPRETER SERVICES	COURTS	160.00
	MCGEE, BOBBIE		COURTS	160.00
71100	MCGRATH, DEBORAH	JURY DUTY	COURTS	28.16
71101	MCKINNEY, WALTER	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	1,041.60
71102	MOORE, ERIC & LISA	UB 980321100000 3211 82ND DR N	WATER/SEWER OPERATION	421.00
71103	MOTOR TRUCKS	AIR BRAKE CAN ASSMBLY & RETURN	EQUIPMENT RENTAL	56.89
	MOTOR TRUCKS	CAN REPAIR KIT	EQUIPMENT RENTAL	60.47
	MOTOR TRUCKS	DRIVE AXLE	EQUIPMENT RENTAL	96.09
71104	MOUNT, HERMAN	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	317.22
71105	MULLIGAN, CAROL	MILEAGE REIMBURSEMENT	COMMUNITY DEVELOPMENT-	5.66
71106	NELSON PETROLEUM	GAS & DIESEL FUEL	MAINTENANCE	931.13
	NELSON PETROLEUM		MAINTENANCE	1,277.44
71107	NEXTEL	ACCT #844448815	ENGR-GENL	32.50
	NEXTEL		POLICE ADMINISTRATION	32.50
	NEXTEL		POLICE ADMINISTRATION	64.99
	NEXTEL		UTIL ADMIN	64.99
	NEXTEL		COMPUTER SERVICES	119.49
71108	NEXXPOST LLC	SINGLE SHORT TAPE	MUNICIPAL COURTS	22.38
71109	NICHOLS, EDNA	JURY DUTY	COURTS	12.55
71110	NORTH CENTRAL LABORA	BROTH AMPULES-WWTP	WATER/SEWER OPERATION	-24.58
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	310.35
71111	NORTH COAST ELECTRIC	15 AMP FUSE	EQUIPMENT RENTAL	112.43
71112	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,503.02
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	3,814.03
71113	NORTHWEST CASCADE	CREDIT	RECREATION SERVICES	-249.95
	NORTHWEST CASCADE	HONEY BUCKET	RECREATION SERVICES	225.35
	NORTHWEST CASCADE		RECREATION SERVICES	225.35
	NORTHWEST CASCADE		RECREATION SERVICES	338.03
71114	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	27.00
71115	OFFICE DEPOT	OFFICE SUPPLIES	CITY CLERK	13.83
	OFFICE DEPOT		CITY CLERK	13.83
	OFFICE DEPOT		POLICE INVESTIGATION	45.59
	OFFICE DEPOT		POLICE PATROL	50.00
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	105.91
	OFFICE DEPOT		UTILITY BILLING	107.48
	OFFICE DEPOT		MUNICIPAL COURTS	268.33
	OFFICE DEPOT		OFFICE OPERATIONS	317.07
71116	OKANOGAN COUNTY JAIL	HOUSING/PRESCRIPTIONS/MEDICAL-	DETENTION & CORRECTION	10,573.17
71117	PACIFIC NW BUSINESS	TONER	UTILITY BILLING	210.53
	PACIFIC NW BUSINESS		POLICE PATROL	217.10
71118	PACIFIC POWER PROD.	BEARING	MAINTENANCE	7.06
	PACIFIC POWER PROD.	TINES, SCREW & COVE KIT	MAINTENANCE	272.38

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71119	PARKSON CORP.	CAPS	WASTE WATER TREATMENT	536.41
71120	PARTS STORE, THE	CORE DEPOSITS	EQUIPMENT RENTAL	-119.46
	PARTS STORE, THE	TOGGLE SWITCH	EQUIPMENT RENTAL	8.20
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	14.99
	PARTS STORE, THE	UPPER RADIATOR HOSE	EQUIPMENT RENTAL	21.10
	PARTS STORE, THE	HIGH ALTITUDE JET	EQUIPMENT RENTAL	35.07
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	36.13
	PARTS STORE, THE	BEARING RACE & BEARINGS	EQUIPMENT RENTAL	38.53
	PARTS STORE, THE	WATER PUMP, RADIATOR HOSE	EQUIPMENT RENTAL	57.85
	PARTS STORE, THE	TRACTOR WORKLIGHT	ER&R	86.88
	PARTS STORE, THE	FILTERS & WD 40	MAINTENANCE	87.44
	PARTS STORE, THE	ADHESIVE & MIXER TIPS	EQUIPMENT RENTAL	113.64
	PARTS STORE, THE	OIL, ANTI FREEZE, ETC.	ER&R	226.31
	PARTS STORE, THE	BRAKE PADS, CALIPERS, CORE DEP	EQUIPMENT RENTAL	255.13
	PARTS STORE, THE	RADIATOR ASSEMBLY	EQUIPMENT RENTAL	266.20
71121	PATRICKS PRINTING	3 IN 1 APPEARANCE FORM	MUNICIPAL COURTS	1,060.48
71122	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	133.30
71123	PELZER GOLF SUPPLIES	GRIPS & GOLF BRUSHES	GOLF COURSE	174.25
71124	PERKINS COIE	LEGAL FEES-CEDAR GROVE	WASTE WATER TREATMENT	1,181.00
71125	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
71126	PILCHUCK VETERINARY	EQUINE CARE-CRIMMINAL CASE	ANIMAL CONTROL	17.82
	PILCHUCK VETERINARY		ANIMAL CONTROL	21.00
	PILCHUCK VETERINARY		ANIMAL CONTROL	21.63
	PILCHUCK VETERINARY	EQUINE CARE - CRIMMINAL CASE	ANIMAL CONTROL	252.58
71127	POSTAL SERVICE	POSTAGE	MUNICIPAL COURTS	2,000.00
	POSTAL SERVICE		PROBATION	2,000.00
71128	PUD	ACCT. # 2023-4068-3	PARK & RECREATION FAC	15.49
71129	PUD	ACCT #2024-6103-4	UTIL ADMIN	28.32
	PUD	ACCT #2020-3113-4	PUMPING PLANT	29.74
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	36.70
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	45.93
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	46.68
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	52.11
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	55.76
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	107.50
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	108.83
	PUD	ACCT #2025-2469-0	PUMPING PLANT	110.47
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	148.70
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	171.66
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	300.24
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	318.91
	PUD	ACCT #2011-4725-3	PUMPING PLANT	326.93
	PUD	ACCT # 2035-1961-6	NON-DEPARTMENTAL	328.53
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	383.53
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	418.23
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	433.93
	PUD	ACCT #2012-4769-9	STREET LIGHTING	454.62
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,214.26
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,287.50
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	2,623.09
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	2,636.58
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,927.09
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT	7,418.96
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	9,505.94
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	16,713.53
71130	RAUCH, JAMES	JURY DUTY	COURTS	22.04
71131	REED, ELIZABETH		COURTS	25.10

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71132	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	802.00
71133	RICHARDS, KAREN	JURY DUTY	COURTS	11.53
71134	ROBINSON, MIKE	SHIFT CABLE REIMBURSEMENT	MAINTENANCE	126.94
71135	ROY ROBINSON	RIGHT HEADLIGHT ASSMBLY	EQUIPMENT RENTAL	292.18
71136	RUSDEN, JOHN	PROTEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	1,110.00
71137	SAFEGUARD	CHECKS	MUNICIPAL COURTS	197.70
71138	SANDVIG, DAVE	JURY DUTY	COURTS	24.08
71139	SCHLOTFELDT, STEPHEN		COURTS	23.57
71140	SCHUH, CRAIG	UB 070360000000 5718 95TH ST N	WATER/SEWER OPERATION	89.06
71141	SEA-ALASKA INDUSTRIA	REWIND,VARNISH, DIP & BRAKE	WASTE WATER TREATMENT	751.51
71142	SITELINES PARK & PLA	SWING HANGARS (4)	PARK & RECREATION FAC	65.31
71143	SMITH, TRACY	JURY DUTY	COURTS	34.28
71144	SNAP-ON INCORPORATED	REPAIR GASOLINE EMISSION TESTE	EQUIPMENT RENTAL	773.23
71145	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	SOLID WASTE OPERATIONS	118,378.00
71146	SNO CO TREASURER	HOUSING & CREDITS-05/11	DETENTION & CORRECTION	24,194.46
71147	SOCIETY FOR HUMAN	DUES-GUY	PERSONNEL ADMINISTRATIO	465.00
	SOCIETY FOR HUMAN	DUES-KELLEY	PERSONNEL ADMINISTRATIO	465.00
71148	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	213.68
71149	SOUND PUBLISHING		GMA - STREET	407.51
71150	SOUND SAFETY	JEANS-HARPRING	MAINTENANCE	32.28
71151	SOUTH DISTRICT COURT	BAIL POSTED	GENERAL FUND	500.00
71152	SPIKES GOLF SUPPLIES	ZARMA SOFT SPIKES	GOLF COURSE	97.97
71153	STEELE, ALLENA	WELLNESS LUNCH REIMBURSEMENT	PERSONNEL ADMINISTRATIO	67.33
71154	STONEWATER, JENNIFER	EQUINE CARE	ANIMAL CONTROL	300.00
71155	STRAUSE, SANDRA	JURY DUTY	COURTS	22.04
71156	SUBURBAN PROPANE	PROPANE-166.5 GAL	PARK & RECREATION FAC	808.80
71157	SUMMIT LAW GROUP, LL	PROFESSIONAL SERVICES	PERSONNEL ADMINISTRATIO	1,375.20
71158	SWANK, COLLEEN	JURY DUTY	COURTS	24.44
71159	TAB PRODUCTS CO	LABELS	MUNICIPAL COURTS	84.33
	TAB PRODUCTS CO	FILE FOLDERS	MUNICIPAL COURTS	1,200.66
71160	TESSANDORE, RICO	PROTEM SERVICES	MUNICIPAL COURTS	370.00
71161	THOMPSON, TIFFANY	JURY DUTY	COURTS	12.55
71162	TMAX GEAR	TAYLOR MADE HATS	GOLF COURSE	346.35
71163	TRANSPORTATION, DEPT	PROJECT COSTS-APRIL 2011	GMA - STREET	1,375.89
71164	UNITED PARCEL SERVIC	SHIPPING EXPENSE	UTIL ADMIN	177.01
71165	UNITED PARCEL SERVIC		POLICE PATROL	41.24
71166	VERIZON/FRONTIER	ACCT. # 03 0275 1054427570 10	EXECUTIVE ADMIN	23.25
	VERIZON/FRONTIER	ACCT #109471572710	POLICE INVESTIGATION	56.58
	VERIZON/FRONTIER		RECREATION SERVICES	81.43
	VERIZON/FRONTIER	ACCT #102857559902	LIBRARY-GENL	105.10
71167	VIJAYAKRISHNAN RESID	UB 041630000001 6320 95TH ST N	WATER/SEWER OPERATION	84.86
71168	WANG, LAI GINGER	INTERPRETER SERVICES	COURTS	150.00
71169	WEBSTER, DEBBIE & KE	UB 890030000000 5130 77TH PL N	WATER/SEWER OPERATION	39.73
71170	WEED GRAAFSTRA	SAMPSON PROPERTY PURCHASE	GMA - STREET	182,500.00
	WEED GRAAFSTRA	DOUGLAS PROPERTY PURCHASE	GMA - STREET	190,000.00
	WEED GRAAFSTRA	GUY PROPERTY PURCHASE	GMA - STREET	277,500.00
71171	WESTERN GRAPHICS	INSTALLATION OF GRAPHICS	EQUIPMENT RENTAL	640.74
71172	WESTERN PETERBILT	CORE RETURN	EQUIPMENT RENTAL	-97.74
	WESTERN PETERBILT	SEALS	EQUIPMENT RENTAL	20.53
	WESTERN PETERBILT	CORE	EQUIPMENT RENTAL	97.74
	WESTERN PETERBILT	TIE RODS	EQUIPMENT RENTAL	148.98
	WESTERN PETERBILT	BRAKE SHOES, KIT & DRUM BRAKE	EQUIPMENT RENTAL	333.32
	WESTERN PETERBILT	DIAGNOSE & REPAIR WIRING	EQUIPMENT RENTAL	411.11
71173	WILBUR-ELLIS	FERTILIZER	MAINTENANCE	330.90
	WILBUR-ELLIS	HERBICIDE PRODUCT FOR 2011	ROADSIDE VEGETATION	954.06
	WILBUR-ELLIS		ROADSIDE VEGETATION	1,701.24

DATE: 6/23/2011
TIME: 10:30:55AM

**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 7

FOR INVOICES FROM 6/23/2011 TO 6/29/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71173	WILBUR-ELLIS	HERBICIDE PRODUCT FOR 2011	SOURCE OF SUPPLY	2,061.71
71174	WINDERMERE RMI INC	UB 846000070000 7207 77TH DR N	WATER/SEWER OPERATION	195.90
71175	WOODS, JOHN	JURY DUTY	COURTS	22.55
71176	ZEOMI, INC.	REPLACEMENT KEYBOARDS	INFORMATION SERVICES	-4.65
	ZEOMI, INC.		COMPUTER SERVICES	58.65
WARRANT TOTAL:				<u><u>1,097,252.80</u></u>

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL
UNCLAIMED PROPERTY

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

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

RECOMMENDED ACTION:

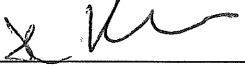
The Finance and Executive Departments recommend City Council approve the June 20, 2011 payroll in the amount \$901,784.45 Check No.'s 24378 through 24440.

COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/11/2011

AGENDA ITEM: Supplemental No. 2 to PSA with FCS Group for appraisal of existing PUD water system in Sunnyside / Whiskey Ridge area	
PREPARED BY: John A. Cowling, Asst. City Engineer DEPARTMENT: Engineering	DIRECTOR APPROVAL: 
ATTACHMENTS: FCS PSA Supplemental	
BUDGET CODE: 40220594.563000	AMOUNT: \$11,770.00

SUMMARY:

The City and FCS Group entered into an Agreement on December 22nd, 2010 for an appraisal of the PUD water system in the Sunnyside / Whiskey Ridge area. That Agreement ended on April 30th, 2011. Supplemental No. 1 extended the time of performance to July 31st, 2011 with no addition to the amount payable.

Due to an increase in scope to help satisfy the requests of PUD for additional information and analysis in the report, a second supplement is necessary to compensate FCS for this work which was not originally in the scope of services. This second supplement increases the contract amount by \$11,770.00 and extends the time of performance to September 30, 2011.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign Supplement No. 2 to the Professional Services Agreement with FCS Group, increasing the contract amount by \$11,700.00 and extending the time of performance to September 30, 2011.</p>
--

**SUPPLEMENTAL AGREEMENT NO. 2
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
CITY OF MARYSVILLE
FCS GROUP**

This Supplemental Agreement No. 2 is made and entered into on the ____ day of _____, _____, between the City of Marysville, hereinafter called the "City" and FCS GROUP, hereinafter called the "Consultant."

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement for [insert description of project], hereinafter called the "Project," said Agreement being dated December 22, 2010; and

WHEREAS, both parties desire to supplement said Agreement, by expanding the Scope of Services to provide for additional appraisal analysis and to amend the total amount payable for this Agreement,

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

Each and every provision of the Original Agreement for Professional Services dated December 22, 2010, shall remain in full force and effect, except as modified in the following sections:

1. Article II of the Original Agreement, "SCOPE OF SERVICES", shall be supplemented to include the Scope of Services as described in Exhibit A1, attached hereto and by this reference made part of this Supplemental Agreement No. 2.

RECEIVED

JUN 21 2011

PROFESSIONAL SERVICES AGREEMENT - 1
Supplement

/wpf/forms/municipal/MV0038.B

CITY OF MARYSVILLE
PUBLIC WORKS &
COMMUNITY DEVELOPMENT

2. Article IV of the Original Agreement, "OBLIGATIONS OF THE CITY", Paragraph 4.1 Payments, the third sentence is amended to include the additional Consultant fee of \$11,770 and shall read as follows: "...shall total payment under this agreement exceed \$61,300."

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

Original Agreement	\$49,530
Supplemental Agreement No.1	\$0
Supplemental Agreement No.2	\$11,770
Grand Total	\$61,300

3. Article III, Section 3.3 of the Original Agreement, "TIME OF PERFORMANCE", is amended to provide that all work shall be completed by **September 31, 2011**.

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL AGREEMENT NO. 2 as of the day and year first above written.

CITY OF MARYSVILLE

FCS GROUP

By: _____
Mayor

By: Orville W. Funderburg
Its PRESIDENT

ATTEST/AUTHENTICATED:

City Clerk

APPROVED AS TO FORM:

Marysville City Attorney

PROFESSIONAL SERVICES AGREEMENT - 2
Supplement

/wpf/forms/municipal/MV0038.B

Additional Scope of Services

Exhibit A1

Budget Amendment:

- Develop a net RCLD option	
- Examine Cap. Income	
- Examine use of City water supply \$'s, new price	
- Reassess range and values	
- Reassess both rate impacts	
- Update values and opinion/report	
- Review with City (SPUD?); address questions	
- Revise & Finalize report	
- Estimate 20 hours Findlay	\$4,500.00
- Estimate 10 hours Tarasov	<u>\$1,300.00</u>
- Total Main Appraisal Amendment	\$5,800.00

Task 8 Provisional budget

- Preparation time	
- Discussions with SAIC	
- Revised Scenarios – impacts	
- Meetings	
- Estimate 12 hours Findlay	\$2,700.00
- Estimate 24 hours Tarasov	\$3,120.00
- Mileage for up to 4 meetings	<u>\$ 150.00</u>
- Estimated T&E Task 8	\$5,970.00

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

AGENDA ITEM: Professional Services Agreement and Interlocal Agreement Between City of Marysville and Strategies 360 Inc. for Consultant Services	AGENDA SECTION: Legal	
PREPARED BY: Gloria Hirashima, Chief Administrative Officer	AGENDA NUMBER:	
ATTACHMENTS 1. Professional Services Agreement 2. Interlocal Agreement for Lobbying Services	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The proposed agreement amends the existing professional services agreement and interlocal agreement for lobbying services with Strategies 360 Inc. relating to the Highway 9 corridor project. A coalition consisting of Arlington, Marysville, Lake Stevens and Snohomish has formed to study and promote development to the transportation planning, design and construction of State Route 9. The City contracted with Strategies 360 Inc. for the 2011 legislative session. The amendment would extend the work through the 2012 legislative session and allow for additional modifications to the scope of work as long as the total remains under the contract cap of \$45,000. Approximately \$12,000 (approx \$3000 per city) was expended in the 2011 legislative session.

SR9 funding and improvement is a long term pursuit. The coalition believes that a coordinated effort between the four cities is desirable. The scope of work describes a Phase 1 and a Phase 2 work effort. The current effort remains at Phase 1 funding levels. Phase 2 work would not be authorized until it becomes probable that state and federal funding is likely to become available for Hwy 9 improvements. The costs of said work are equally allocated between the four cities. Marysville is the administrator of the interlocal agreement, contracting with Strategies 360 and invoicing each city for their monthly share.

The fee structure proposed for the Strategies 360 agreement would be:

- Phase 1 (Smaller effort): \$1,750 fee per month; \$437.50 per each city per month;
- Phase 2 (Larger effort): \$3,500 fee per month; \$875 per each city per month.

The fees above do not include approved expenses, which would mostly be travel expenses.

Arlington, Lake Stevens and Snohomish will also be acting on the amendment to the interlocal agreement.

RECOMMENDED ACTION: Approve proposed amendment to the interlocal agreement and professional services agreement
COUNCIL ACTION:

**SUPPLEMENTAL AGREEMENT NO. 1
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF MARYSVILLE
AND STRATEGIES 360 INC.
FOR CONSULTING SERVICES**

This Supplemental Agreement No. 1 is made and entered into on the ____ day of _____, ____ ("Agreement") is made and entered into by and between the City of Marysville, a Washington State municipal corporation ("City" or "Marysville"), and STRATEGIES 360 Inc., a Washington corporation ("Consultant").

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement to provide the City with lobbying services to help secure funding for improvements to Highway 9, hereinafter called the "Project," said Agreement being dated _____, ____; and

WHEREAS, both parties desire to supplement said Agreement, by expanding the Scope of Services to provide for services from July 2011 – March 2012.

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

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

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

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

CITY OF MARYSVILLE

STRATEGIES 360

By: _____
Jon Nehring, Mayor

By: _____
Its _____

ATTEST/AUTHENTICATED:

April O'Brien, Deputy City Clerk

APPROVED AS TO FORM:

Grant K. Weed, Marysville City Attorney

Exhibit A1
July 2011- March 2012
Proposed Scope of Work – SR 9 Coalition

July thru December 2011

1. Meet with staff at WSDOT, PSRC and SCCIT to get a direct gauge of the situation and begin the persuasive work that will lead to including funding for SR 9 in the proposed 2012 transportation package.
2. Attend SCCIT meetings and advocate, where appropriate, for funding for SR 9.
3. Participate, to the extent possible, in Transportation Partnership meetings and activities.
4. Meet with key members of the Legislature, including Sen. Haugen, Rep. Clibborn, Rep. Liias, Rep. Armstrong, and Rep. Billig to both advocate for SR 9 funding and to stay abreast of discussions regarding a potential funding package for transportation, which we expect to be a key subject during the 2012 Legislative session.
5. Meet with legislators from districts that include SR 9.
6. Advise SR 9 Coalition of timing for federal appropriations requests, review draft of funding proposals.
7. Provide monthly written summary.

January thru March 2012

1. Monitor and report on legislative hearings, particularly those involving transportation projects and budgets. Advise of opportunities for testifying on bills.
2. Prep SR 9 representatives for testifying at legislative hearings.
3. Meet occasionally with key legislative representatives and legislators along SR 9 to remind them of the need for funding.
4. Prep SR 9 Coalition members for meetings in Washington DC with Congressional Members and staff regarding funding for SR 9.
5. Provide monthly written summary.

This effort represents approximately 10 hours of work per month, perhaps more during the Legislative session. We propose doing this work at the same level/price (\$1,750 per month) for July through December. In November of 2011, we should discuss what level of effort the group wants to pay for during the 2012 Legislative session.

In terms of Strategies 360 personnel, Al Aldrich will do most of the work with legislators and will be the registered lobbyist. Al will be the lead on meeting with the agencies and organizations identified in the scope of work (WSDOT, PSRC, etc.) Al and Mary Swenson both will be involved in most of the meetings with the Cities in the SR 9 Coalition, either in person or by phone. Mary will also participate in some informational meetings with legislators and

meetings with other organizations (WSDOT, PSRC, etc.). Other personnel at Strategies 360 will be involved on occasion; for example, other staff who work in Olympia will be consulted for strategic ideas and information, our creative director will be involved in designing and producing any written materials, and our staff who work frequently with coalitions and campaigns will be utilized for assistance with work in that area.

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT
FOR LOBBYING SERVICES
ADDING “EXHIBIT A1 JULY 2011 – MARCH 2012
PROPOSED SCOPE OF WORK – SR 9 COALITION”**

THIS FIRST AMENDMENT TO INTERLOCAL AGREEMENT FOR LOBBYING SERVICES (“Amendment”) is made and is entered into by and between the City of Arlington, a Washington municipal corporation (“Arlington”), the City of Marysville, a Washington municipal corporation (“Marysville”), the City of Lake Stevens, a Washington municipal corporation (“Lake Stevens”), and the City of Snohomish, a Washington municipal corporation (“Snohomish”) (collectively referred to hereinafter as the “Cities”) as follows:

WHEREAS, pursuant to RCW 39.34, the Cities entered into the INTERLOCAL AGREEMENT FOR LOBBYING SERVICES (“Agreement”) dated 10/12/2010; and,

WHEREAS, the Cities have agreed to add to existing “Exhibit A” of the Agreement, the additional “Exhibit A1 July 2011 – March 2012 Proposed Scope of Work – SR 9 Coalition” necessitating the amendment of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, Cities mutually agree as follows:

1. “Exhibit A1 July 2011 – March 2012 Proposed Scope of Work – SR 9 Coalition” is adopted and added to the Agreement which shall be effective July 1, 2011 and shall be as attached hereto and incorporated by this reference.

2. Subject to the mutual written consent of the City Administrators, City Managers or Chief Administrative Officers of all parties hereto, the scope may be periodically revised to reflect current needs without further action of the respective City Councils so long as the revised scope does not result in exceedance of the originally authorized \$45,000 contract

fee.

3. This First Amendment may be executed in counterparts, each which shall be considered same as an original.

4. Except as provided herein, all other terms and conditions of the INTERLOCAL AGREEMENT FOR LOBBYING SERVICES thereto remain in place and shall be unchanged by this agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this ____ day of _____, 2011.

CITY OF ARLINGTON

Margaret Larson, Mayor

ATTEST/AUTHENTICATED:

Kristin Banfield, City Clerk

APPROVED AS TO FORM

Steven Peiffle, City Attorney

CITY OF MARYSVILLE

Jon Nehring, Mayor

ATTEST/AUTHENTICATED:

CITY OF LAKE STEVENS

Vern Little, Mayor

ATTEST/AUTHENTICATED:

Norma Scott, City Clerk

APPROVED AS TO FORM

Grant K. Weed, City Attorney
Per Waiver

CITY OF SNOHOMISH

Larry Bauman, City Manager

ATTEST/AUTHENTICATED:

April O'Brien, Deputy City Clerk

APPROVED AS TO FORM

Grant K. Weed, City Attorney
Per waiver

Torchie Corey, City Clerk

APPROVED AS TO FORM

Grant K. Weed, City Attorney
Per Waiver

Exhibit A1
July 2011 – March 2012
Proposed Scope of Work – SR 9 Coalition

July thru December 2011

1. Meet with staff at WSDOT, PSRC and SCCIT to get a direct gauge of the situation and begin the persuasive work that will lead to including funding for SR 9 in the proposed 2012 transportation package.
2. Attend SCCIT meetings and advocate, where appropriate, for funding for SR 9.
3. Participate, to the extent possible, in Transportation Partnership meetings and activities.
4. Meet with key members of the Legislature, including Sen. Haugen, Rep. Clibborn, Rep. Liias, Rep. Armstrong, and Rep. Billig to both advocate for SR 9 funding and to stay abreast of discussions regarding a potential funding package for transportation, which we expect to be a key subject during the 2012 Legislative session.
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January thru March 2012

1. Monitor and report on legislative hearings, particularly those involving transportation projects and budgets. Advise of opportunities for testifying on bills.
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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/11/2011

AGENDA ITEM: Department of Justice/SERS Facility Sublease Renewal	
PREPARED BY: Tonya Miranda, Admin Services Manager DEPARTMENT: Public Works	DIRECTOR APPROVAL: 
ATTACHMENTS: Communication Site Sublease/License Renewal Form	
BUDGET CODE: 00100362.324001 Revenue	AMOUNT: \$15,201.36

SUMMARY:

The current Department of Justice sublease with SERS at the Highway 9 communication tower will expire September 30, 2011. The sublease renewal increases the annual lease payment by \$442.80 and extends the lease to September 30, 2012.

The original Contract calls for a rate study to be performed each year to determine what the rate increase should be for the next year's extension. Conducting this rate study has proven to be very difficult using information from other jurisdictions. Radio equipment type, sizes, and locations on other towers vary and contracts seem to vary quite a bit as well so it is difficult to find common conditions to base an increase.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Communication Site Sublease/License Renewal with the Department of Justice increasing the annual lease to \$15,201.36 and extending the lease period to September 30, 2012.

COMMUNICATION SITE SUBLEASE/LICENSE RENEWAL

Whereas, the City of Marysville subleases or licenses to U.S. Department of Justice ("Subleasee/licensee") premises for the location of communications equipment pursuant to the terms of a Nonexclusive Communication Site Sublease/License dated May 11, 2004 (the "Sublease/License");

Whereas, Subleasee/licensee wishes to exercise a right of renewal under the Sublease/License;

Now, therefore, it is agreed as follows:

1. **Exercise of Renewal.** Subleasee/licensee hereby renews the lease for a period of 1 year from October 1, 2011 and ending on September 30, 2012 in accordance with paragraph 6 of the Sublease/License. Rent during the renewal period shall be in the amount of \$15,201.36, payable as follows: Payments will be made monthly through electronic fund transfers in the amount of \$1,266.78 for a total of 12 consecutive payments.
2. **Contingencies.** Renewal of the Sublease/License is conditioned on the following:
The extension of this license agreement is contingent upon Congressional approval of FY 2012 funding.
3. **Acknowledgement of City.** By the signature of the Mayor of the City of Marysville below the City acknowledges renewal of the Sublease/ License on the terms of the said Sublease/License and this Communication Site Sublease/License Renewal.
4. **Ratification.** Except for the provisions contained herein, the City of Marysville and Subleasee/licensee ratify and affirm as in full force and effect all terms and conditions of the Sublease/License.

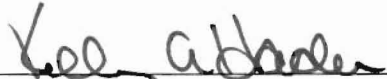
In witness whereof the parties subscribed their names as of the date below stated:

City of Marysville

By _____
Jon Nehring, Mayor

Dated: _____

Subleasee/Licensee


By: 
Kelly A. Haden
Program Manager
Federal Bureau of Investigation

Dated: 06/09/11

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/11/2011

AGENDA ITEM: Janitorial Services Contract Extension	
PREPARED BY: Tonya Miranda, Admin Services Manager DEPARTMENT: Public Works	DIRECTOR APPROVAL: 
ATTACHMENTS: Amendment No. 2 to Janitorial Services Contract	
BUDGET CODE: Various Buildings	AMOUNT: \$60,474.60

SUMMARY:

In 2009, the contract for janitorial services was bid and awarded to Advantage Building Services in the amount of \$57,936.79, and last year we exercised the option to renew the contract for an additional annual term. The contract can be renewed for up to nine additional years upon agreement of the State Office of Procurement, City of Marysville, and Advantage Building Services.

The vendor and City staff negotiated a new contract price to account for the vendor's increased operating costs and the removal of the "CD Construction Building" from the cleaning schedule. The proposed price increase is \$2,537.81 for the next annual term, which would result in a new annual contract amount of \$60,474.60. We propose extending the contract for an additional 12 months subject to all other existing terms, conditions, and specifications.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign Amendment No. 2 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services which increases the Contract by \$2,537.81 for a total amended Contract price of \$60,474.60 and extends the Contract for a third annual term.</p>

**AMENDMENT NO. 2 TO JANITORIAL SERVICES CONTRACT
BETWEEN
THE CITY OF MARYSVILLE
AND
ADVANTAGE BUILDING SERVICES**

The City and Advantage Building Services agree to amend and modify the Contract as follows to include a 4.4% increase in janitorial service fees and to extend the Contract for a third annual term.

1. Site Address #14, "CD Construction Building," located at 60 State Avenue, will be removed from the cleaning schedule of the Contract.
2. Advantage Building Services will be paid an additional \$2,537.81 for the third annual term extension of the Contract for a total Contract amount of \$60,474.60.
3. The Contract will be extended for a third annual term beginning October 1, 2011 and will end September 30, 2012.
4. All terms, conditions and provisions of the Contract remain in full force and effect except as expressly modified by this Amendment.

IN WITNESS WHEREOF, the parties have executed this contract Amendment No. 2 by their duly authorized representatives to be effective the day and the year first above written.

Attest:

CITY OF MARYSVILLE

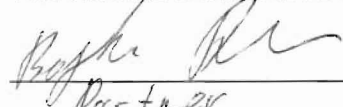
City Clerk

Mayor

Approved as to form:

CONTRACTOR
ADVANTAGE BUILDING SERVICES

City Attorney

By 
Its Partner


Address: 632 107th PL SE
Everett, WA 98201

Telephone: 425-355-9287

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

AGENDA ITEM: Amendment to the 2007-2012 Interlocal Agreement between the City of Everett and Snohomish County with the City of Marysville for In-Service Training	
PREPARED BY: Robb Lamoureux, Commander DEPARTMENT: Police	DIRECTOR APPROVAL: Chief Rick Smith 
ATTACHMENTS: 1. Amendment to 2007-2012 Interlocal 2. Original 2007-2012 Interlocal Agreement	
BUDGET CODE:	AMOUNT:

SUMMARY:

The Interlocal Government Agreement between the City of Everett and Snohomish County with the City of Marysville allows for the police department to be included in the Snohomish County-wide in-service training provided to all commissioned police officers in Snohomish County on an annual basis.

The training, typically organized/hosted by the Everett Police Department, encompasses a variety of law enforcement related topics. The training has been deemed mandatory by department Command Staff and is provided to all commissioned police officers of the department throughout each year.

The Amendment to the original Interlocal Agreement increases the costs to the City of Marysville from \$300 to \$600 annually.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the Amendment to the 2007-2012 Interlocal Agreement between the City of Everett and Snohomish County and the City of Marysville for Annual In-Service Training
--

**AMENDMENT NO. 1 TO INTERLOCAL GOVERNMENT AGREEMENT
BETWEEN THE CITY OF EVERETT AND SNOHOMISH COUNTY AND
CITIES LOCATED WITHIN SNOHOMISH, KING AND SKAGIT COUNTIES
FOR IN-SERVICE TRAINING**

WHEREAS, in 2007 public agencies located in Snohomish County, King County and Skagit County, including the cities of Arlington, Bothell, Brier, Edmonds, Everett, Lake Stevens, Lynnwood, Marysville, Mill Creek, Monroe, Mount Vernon, Mountlake Terrace, Mukilteo, Snohomish, Sultan and the Town of Granite Falls and Snohomish County (hereinafter collectively referred to as the "2007 Participating Entities") entered into an Interlocal Agreement related to conducting regular in-service training sessions on various law enforcement topics; and

WHEREAS, the 2007 Agreement is currently set to be effective through December 31, 2012; and

WHEREAS, Snohomish County has withdrawn its participation subsequent to entering into the 2007 Agreement; and

WHEREAS, the City of Mount Vernon has withdrawn its participation subsequent to entering into the 2007 Agreement; and

WHEREAS, the city of Lynnwood has withdrawn its participation subsequent to entering into the 2007 Agreement; and

WHEREAS, as part of the Snohomish County Region of the Washington Criminal Justice Training Commission, the cities of Arlington, Bothell, Brier, Edmonds, Everett, Lake Stevens, Marysville, Mill Creek, Monroe, Mountlake Terrace, Mukilteo, and Snohomish, (hereinafter collectively referred to as the "Remaining Participating Entities") have continued to conduct regular in-service training sessions on various law enforcement topics; and

WHEREAS, the City of Everett Police Department is the typical coordinator of the regular in-service training sessions, and has incurred costs associated with these regular in-service training sessions, including but not limited to, acquisition of instructors for specialized classes and certifications, miscellaneous expendable goods, wear and tear on equipment, and use of facilities; and

WHEREAS, it is appropriate that the Remaining Participating Entities share in the costs associated with hosting, conducting, and participating in the regular in-service training sessions; and

WHEREAS, the increased costs associated with the annual training require an increase in the payment contribution from the Remaining Participating Entities;

NOW THEREFORE, the 2007 Participating Entities agree to amend and modify the 2007 Agreement as follows:

I. Section 11.0 "Payment" is modified to read as follows:

Participating Entities – Payment

This Agreement's Participating Entities are the cities of Arlington, Bothell, Brier, Edmonds, Everett, Lake Stevens, Marysville, Mill Creek, Monroe, Mountlake Terrace, Mukilteo, and Snohomish. Each Participating Entity shall contribute fees at the rates indicated below* per year toward paying for the costs of instructors, classes and certifications, equipment wear and tear, and expendable items used in the regular in-service training sessions: Payment for the year 2007 shall be paid to the City of Everett as custodian of the funds on or before January 31, 2007.

Subsequent payments shall be made on or before January 31 of each year thereafter, and shall be payable to the City of Everett as custodian of the funds until notice of a change of custodian is given in accordance with Section 4 below.

*Participating Entities shall contribute fees at a rate commensurate to the number of sworn officers in the agency.

Less than 50 officers	\$400.00 per year
50 – 100 officers	\$600.00 per year
Over 100 officers	\$800.00 per year

The annual contribution entitles each Participating Entity to have officers attend the regular training sessions.

2. Section 11.0 "Execution of Multiple Counterparts" is modified to read as follows:

Execution of Multiple Counterparts

This Agreement and any Amendment thereto, may be reproduced in any number of original counterparts. Each participating agency need sign only one counterpart and when the signature pages are all assembled with one original counterpart, that compilation constitutes a fully executed and effective agreement among all the participating agencies.

CITY OF EVERETT, a Washington
municipal corporation

By: Ray Stephanson
Ray Stephanson, Mayor

4-5-2011
Date

ATTEST:

Sharon Marks
Sharon Marks, City Clerk
Date: 4/5/11

Participating Entity

By: _____
Typed/Printed Name: _____
Position/Office: _____

Date

ATTEST:

Date: _____

APPROVED AS TO FORM:

James D. Iles
James, D. Iles, City Attorney
Date: 4/5/11

APPROVED AS TO FORM:

Date: _____

**INTERLOCAL GOVERNMENT AGREEMENT BETWEEN THE
CITY OF EVERETT AND SNOHOMISH COUNTY AND CITIES LOCATED WITHIN
SNOHOMISH, KING AND SKAGIT COUNTIES FOR IN-SERVICE TRAINING.**

THIS AGREEMENT is made and entered into this 12th day of March, 2007.
2006, by and between the City of Everett and the city of Marysville.

RECITALS:

WHEREAS, RCW 39.34 permits one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which each agency is authorized by law to perform; and

WHEREAS, public agencies located in the Snohomish County , King County and Skagit County including the cities of Arlington, Bothell, Brier, Edmonds, Everett, Lake Stevens, Lynnwood, Marysville, Mill Creek, Monroe, Mount Vernon, Mountlake Terrace, Mukilteo, Snohomish, Sultan and the Town of Granite Falls and Snohomish County (herein after collectively referred to as the "Participating Entities") comprise the Snohomish County Regional Training Group and are empowered by law to train their law enforcement personnel; and

WHEREAS, the Participating Entities conduct regular in-service training sessions on various law enforcement topics; and

WHEREAS, the City of Everett Police Department is typically the host of the regular in-service training sessions, and has incurred and will incur costs associated with these regular in-service training sessions, including but not limited to, miscellaneous expendable goods, wear and tear on equipment, and the use of facilities, and

WHEREAS, other Participating Entities may host the regular in-service training sessions at future times; and

WHEREAS, it is appropriate that all of the Participating Entities share in the costs associated with hosting, conducting and participating in the regular in-service training sessions;

NOW, THEREFORE, in consideration of covenants, conditions, performances and promises hereinafter contained, the parties agree as follows;

1.0 Payment

The undersigned Participating Entities shall contribute fees at the rates indicated below* per year toward paying for the costs of equipment wear and tear, and expendable items used in the regular in-service training sessions: Payment for the year 2007 shall be paid to the City of Everett as custodian of the funds on or before January 31, 2007. Subsequent payments shall be made on or before January 31 of each year thereafter, and shall be payable to the City of Everett as custodian of the funds until notice of a change of custodian is given in accordance with Section 4 below.

- Participating Entities shall contribute fees at a rate commensurate to the number of sworn officers in the agency.

Less than 50 officers	\$200.00 per year
50-100 officers	\$300.00 per year
Over 100 officers	\$400.00 per year

The annual contribution entitles each Participating Entity to have officers attend the regular training sessions.

2.0 Scope of Services

2.1 Until notice of a change is given, in accordance with Section 4 below, the Everett Police Department shall coordinate the facilities necessary to conduct regular in-service training sessions. The Everett Police Department shall schedule regular in-service training sessions on various law enforcement -related topics, and shall give reasonable prior notice to each Participating Entity of the date, time and place where each training session will be held, and the nature of the topic for each regular training sessions.

2.2 Training for Participating Entities' personnel shall be jointly provided by the law enforcement personnel of the Participating Entities.

3.0 Effective Date

The initial term of this Agreement shall commence on January 1, 2007 and it shall continue in effect through December 31, 2012, unless sooner terminated as provided under this Agreement. Thereafter, this Agreement shall automatically renew and continue on a year to year basis, until terminated as provided under this Agreement.

4.0 Changes

4.1 This Agreement may be modified by mutual agreement of the Participating Entities. No such amendment shall be effective until it is reduced to writing and signed by all Participating Entities with the same formality as this Agreement.

4.2 The fund custodian and regular in-service site may be changed by the majority agreement of the Participating Entities without modifying this Agreement, but with reasonable notice to all Participating Entities.

5.0 Waiver

No waiver by any party of any term of condition of this Agreement shall be deemed or construed as a waiver of any other term of condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different provision of this Agreement.

6.0 Allocation of Liability / Insurance

6.1 Each Participating Entity shall be responsible for the conduct and liability of its own personnel in the performance of this Agreement. Each Participating Entity shall maintain appropriate insurance coverage for the activities occurring under this Agreement, including but not limited to personal injury, death and property damage limits of not less than \$1,000,000 (one million dollars) per occurrence, or provide proof of participating in an insurance pool providing equivalent or greater coverage acceptable to the city.

6.2 This Section 6 shall survive termination of this Agreement.

7.0 Legal Requirements

The Participating Entities shall comply with all applicable federal, state and local laws in performing this Agreement.

8.0 Termination

8.1 Any Participating Entity may terminate or suspend its participation in this Agreement, with or without reason, by providing written notice to the other Participating Entities at least thirty (30) days prior to the effective date of any such termination or suspension.

8.2 Termination shall not relieve a Participating Entity of its obligations as set forth in section 6 and shall not entitle it to any refund.

9.0 Entire Agreement – Severability

This Agreement shall be governed by the laws of the State of Washington, as to interpretation and performance. Any action hereunder may be brought only in the Superior Court of Washington for Snohomish County. This Agreement constitutes the entire agreement of the parties. Should any part, term or provision of this Agreement be determined by a court of competent jurisdiction to be invalid, the remainder of the Agreement shall not be affected, and the same shall continue in full force and effect.

10.0 Agreement- Amendment

This Agreement contains the terms and conditions agreed upon by the Participating Entities. The Participating Entities agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. This Agreement may only be amended by written instrument executed by the Participating Entities.

11.0 Execution of Multiple Counterparts

This Agreement may be reproduced in any number of original counterparts. Each participating agency need sign only one counterpart and when the signature pages are all assembled with one original counterpart, that compilation constitutes a fully executed and effective agreement among all the participating agencies.

12.0 Recording

As required by RCW 39.34.040, this Agreement shall be filed with the County Auditor.

13.0 Interlocal Cooperation Act

The parties agree that no separate legal administrative entities are necessary in order to carry out this Agreement. If determined by a court to be necessary for the purposes of the Interlocal Cooperation ACT, Ch. 39.34 RCW, by an administrator or joint board responsible for administering the Agreement will be established by mutual agreement. Any real or personal property used by the parties in connection with this

Agreement will be acquired, held and disposed of by that party in its discretion, and other parties will have no joint or other interest herein.

14.0 Liability

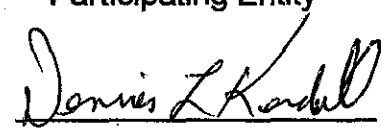
No liability shall attach to any of the parties by reason of entering into this Agreement except as expressly provided herein. None of the parties to this Agreement assume any duty to any third party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

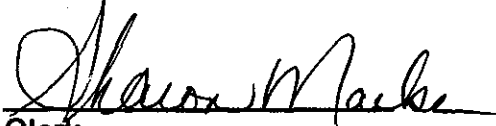
CITY OF EVERETT


Ray Stephanson, Mayor


city of Marysville

Participating Entity
By: 
Its: Mayor


ATTEST:


Clerk


ATTEST:


Clerk (Deputy)

APPROVED AS TO FORM:


City Attorney
Elmer E. "Ned" Johnston, Jr.

APPROVED AS TO FORM:


By:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/11/2011

AGENDA ITEM: Approval of Special Event Permit Application; Greater Marysville Artists' Guild	
PREPARED BY: Carol Mulligan DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Copy of Special Event Permit Application 2. Certificate of Liability Insurance Naming the City as Co-Insured. 3. MMC 5.46.	
BUDGET CODE:	AMOUNT:

SUMMARY:

The Greater Marysville Artists' Guild has submitted an application to obtain a special event permit to hold an outdoor art festival at Comeford Park during the weekend of August 13 – August 14, 2011. The applicant has contacted the Parks and Recreation Department to reserve the park for this use and has completed the required facility use agreement.

The Community Development Staff has reviewed all related department comments and determined that this application has been submitted in its entirety and to the satisfaction of all said departments.

<p>RECOMMENDED ACTION: The Community Development Staff recommends City Council approve the application for the Greater Marysville Artists' Guild to conduct a special event as described above from August 13 – August 14, 2011.</p>



City of Marysville
1049 State Avenue, Ste. 201
Marysville, WA 98270

APPLICATION FOR SPECIAL EVENT PERMIT
\$25.00 NON-REFUNDABLE APPLICATION FEE
Additional Information or requirements may be requested
Please allow 3 - 4 weeks for processing

NAME OF SPONSORING ORGANIZATION AND/OR INDIVIDUAL REPRESENTATIVE:

GREATER MARYSVILLE ARTISTS' GUILD / SHIRLEY FULFS, PRESIDENT

ADDRESS: PO BOX 562 MARYSVILLE, WA / PO BOX 8 ARLINGTON WA

TELEPHONE NUMBER: 360-435-3887

PURPOSE OF EVENT: ART FESTIVAL

MARIA PRICE 360-222-5752

INSURANCE COMPANY: Rice Insurance

(Please attach a copy of Proof of Insurance naming the City of Marysville as co-insured.)

PROPOSED DATE OF EVENT: August 13 & 14, 2011

LOCATION: COMEFORD PARK

HOURS OF OPERATION: August 13: 9-6 August 14 10-5

SCHEDULE OF EVENTS:

ESTIMATED ATTENDANCE: 200+

SPECIAL FACILITY REQUIREMENTS: none

CITY ASSISTANCE REQUIRED: none

Received
JUL 11 2011
City of Marysville
Community Development

Shirley Fulf
SIGNATURE OF APPLICANT

JUL 15, 2011
DATE

FOR INTERNAL USE ONLY

DEPARTMENT	Y/N CONDITION	DATE	INITIALS	REMARKS
City Clerk				
Fire District				
Parks & Recreation				
Planning				
Police				
Public Works				
Sanitation				
Streets				

specialeventapp/rev.08.17.01



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rice Insurance LLC 1400 Broadway P.O. Box 639 Bellingham WA 98227	CONTACT NAME: Rita Larsen PHONE (A/C No. Ext): (360) 734-1161 FAX (A/C No.): (360) 734-1173 E-MAIL: rita@riceinsurance.com PRODUCER CUSTOMER ID #: 00003371
INSURED Greater Marysville Artist Guild c/o Marv Price P O Box 562 Marysville WA 98270	INSURER(S) AFFORDING COVERAGE INSURER A: American States Ins INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL116309488

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	01CI48117910	6/2/2011	6/2/2012	MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS					\$
	<input type="checkbox"/> NON-OWNED AUTOS					\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DEDUCTIBLE					\$
	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Marysville is named as additional insured. Event: Art Festival Aug 13th - 14th 2011

CERTIFICATE HOLDER

CANCELLATION

City of Marysville
1049 State Ave Suite 201
Marysville, WA 98270

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Troy Haskell/RMF

ACORD 25 (2009/09)
INS025 (200909)

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**Chapter 5.46
SPECIAL EVENTS****Sections:**

- 5.46.010 Definitions.
- 5.46.020 Permit required.
- 5.46.030 Permit application.
- 5.46.040 Approval.
- 5.46.050 Fees.
- 5.46.060 Departmental analysis.
- 5.46.070 Insurance required.
- 5.46.080 Denial of permit.
- 5.46.090 Appeal.
- 5.46.100 Sanitation.

5.46.010 Definitions.

(1) "Special events" include any event which is to be conducted on public property or on a public right-of-way; and, also, any event held on private property which would have a direct significant impact on traffic congestion; or traffic flow to and from the event over public streets or rights-of-way; or which would significantly impact the need for city-provided emergency services such as police, fire or medical aid. It is presumed that any event on private property which involves an open invitation to the public to attend or events where the attendance is by private invitation of 100 or more people are each presumed to be an event that will have a direct significant impact on the public streets, rights-of-way or emergency services. Special events might include, but not be limited to, fun runs, roadway foot races, fundraising walks, auctions, bikeathons, parades, carnivals, shows or exhibitions, filming/movie events, circuses, block parties, markets, sporting events and fairs. (Ord. 2099 § 1, 1996).

5.46.020 Permit required.

(1) No person or organization shall conduct a special event that affects the customary and ordinary use of public streets, rights-of-way, sidewalks and publicly owned property, i.e., parks, without first having obtained a special event permit from the city of Marysville.

(2) A special event permit is not required for the following:

- (a) Parades, athletic events or other special events that occur exclusively on city property and are sponsored or conducted in full by the city of Marysville. An internal review process will be conducted for these events;
- (b) Funerals and weddings;
- (c) Groups required by law to be so assembled;
- (d) Gatherings of 30 or fewer people in a city park, unless merchandise or services are offered for sale or trade;
- (e) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, or anniversary sales;
- (f) Garage sales and rummage sales;

(g) Other similar events and activities which do not directly affect or use city services or property;

(h) Annual Strawberry Festival which is governed by Chapter 5.48 MMC. (Ord. 2099 § 2, 1996).

5.46.030 Permit application.

(1) An application for a special event permit can be obtained at the office of the city clerk and will be completed and submitted to the city clerk no later than 60 days prior to the proposed event. A completed application does not constitute approval of the permit.

(2) A waiver of application deadline shall be granted upon a showing of good cause or at the discretion of the city clerk (risk manager). The city clerk shall consider an application that is filed after the filing deadline if there is sufficient time to process and investigate the application and obtain police and other city services for the event. Good cause can be demonstrated by the applicant showing that the circumstances that gave rise to the permit application did not reasonably allow the participants to file within the time prescribed, and that the event is for the purpose of exercising the right of free speech.

(3) The following information shall be provided on the special event permit application: purpose of the special event; name, address and telephone number of the sponsoring organization and/or individual(s); proposed date of event, location and hours of operation, schedule of events, estimated attendance, special facility requirements, city assistance required, and other information as the city deems reasonably necessary to determine that the permit meets the requirements of this chapter. (Ord. 2099 § 3, 1996).

5.46.040 Approval.

Based on the type of event and the event to which city services will be required, approval of special event permit applications will be made by the following authorities:

(1) Approval by City Staff. Administrative approval for one-day events contained on a single site that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation and city clerk departments.

(2) Approval by City Council. Multiple-day events (four days maximum) or any event involving street closures or impacts to services city-wide. Events lasting more than four days shall be subject to submittal of additional information as required by city staff.

(3) The city council will be notified of all special event approvals made by the city staff.

(4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, etc., these must be submitted prior to the issuance of the permit. (Ord. 2099 § 4, 1996).

5.46.050 Fees.

There will be a \$25.00 nonrefundable application fee for a special event permit. (Ord. 2099 § 5, 1996).

5.46.060 Departmental analysis.

(1) The city clerk will send copies of special event permit applications to all pertinent city departments for review and determination of services required.

(2) The applicant is required to contract with the Marysville police department and public works department to employ police officers for security and traffic control as determined by the departmental analysis.

(3) Cost of city services, i.e., police, public works employees, etc. for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2099 § 6, 1996).

5.46.070 Insurance required.

The applicant is required to obtain and present evidence of comprehensive liability insurance naming the city of Marysville as an additional insured for use of streets, public rights of way and publicly owned property such as parks. The insurance requirement is a minimum of \$1,000,000 for individual incidents, \$2,000,000 aggregate, per event, against all claims arising from permits issued pursuant to this chapter. A certificate of insurance shall be required naming the city as an additional insured and indemnifying the city's, its officers, employees and agents from all causes of action, claims or liabilities occurring in connection with the permitted event. In circumstances posing an unusual risk of liability the city may, in its discretion, increase the minimum insurance requirements. (Ord. 2099 § 7, 1996).

5.46.080 Denial of permit.

Reasons for denial of a special event permit include, but are not limited to:

- (1) The event will disrupt traffic within the city of Marysville beyond practical solution;
- (2) The event will protrude into the public space open to vehicle or pedestrian travel in such a manner as to create a likelihood of endangering the public;
- (3) The event will interfere with access to emergency services;
- (4) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents;
- (5) The event will require the diversion of so many city employees that it would unreasonably affect other city services;
- (6) The application contains incomplete or false information;
- (7) The applicant fails to provide proof of insurance;
- (8) The applicant fails to obtain a city business license and/or fails to pay the special event permit fee;
- (9) The applicant does not meet current zoning requirements;
- (10) The applicant fails to obtain local, county, state and federal permits as required. (Ord. 2099 § 8, 1996).

5.46.090 Appeal.

The applicant has the right to appeal any denial of a special events permit to the city council. (Ord. 2099 § 9, 1996).

5.46.100 Sanitation.

(1) A special event permit may be issued only after adequate waste disposal facilities have been identified and obtained by the applicant. The permittee is required to clean all permitted public and private properties and the right-of-way of rubbish and debris, returning it to its pre-event condition.

(a) If the permittee fails to clean up such refuse, the clean-up will be arranged by the city and the costs charged to the permittee.

(2) A special event permit may be issued only after adequate restroom and washroom facilities have been identified and arranged for or obtained by the applicant subject to the Snohomish health district's review and certification process. (Ord. 2099 § 10, 1996).

This page of the Marysville Municipal Code is current through Ordinance 2865, passed June 13, 2011.

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

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the July 5, 2011 payroll in the amount \$1,452,297.47 Check No.'s 24442 through 24501 with Check No. 24253 voided and replaced with Check No. 24441.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2011

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.

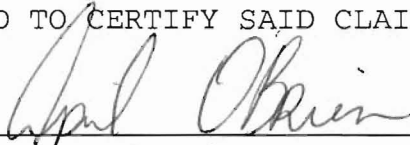
RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **July 6, 2011** claims in the amount of **\$1,037,214.63** paid by **Check No.'s 71177 through 71337**.

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 **\$1,037,214.63 PAID BY CHECK NO.'S 71177 THROUGH 71337** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **6TH DAY OF JULY 2011.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/30/2011 TO 7/6/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71177	ADVANTAGE BUILDING S	EXTRA CLEANING - KBCC	COMMUNITY CENTER	50.00
71178	ALL BATTERY SALES &	INDUSTRIAL BATTERIES	EQUIPMENT RENTAL	240.98
71179	ALPINE PRODUCTS INC	SOLENOID BLOCK	EQUIPMENT RENTAL	682.58
71180	AMERICAN PLANNING	MEMBERSHIP DUES-HIRASHIMA	COMMUNITY DEVELOPMENT-	551.00
71181	AMEZCUA, RAMON	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71182	ANDES LAND SURVEY	PROFESSIONAL SERVICES	GMA - STREET	800.00
71183	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	33.74
	ARAMARK UNIFORM		EQUIPMENT RENTAL	35.37
71184	ARMSTRONG, RON & DEB	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	50.00
71185	ATLAS FENCE COMPANY	FENCING POSTS	SOURCE OF SUPPLY	78.19
71186	BANKS, SUSAN	INSTRUCTOR SERVICES	COMMUNITY CENTER	273.60
71187	BICKFORD FORD	PCV VALVE HOSE	EQUIPMENT RENTAL	81.74
71188	BOB BARKER COMPANY	SUPPLIES	DETENTION & CORRECTION	183.43
	BOB BARKER COMPANY		DETENTION & CORRECTION	767.91
71189	BONI, TAMI	RENTAL REFUND	PARKS-RECREATION	55.00
	BONI, TAMI		GENERAL FUND	100.00
71190	BRUCE, SARA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71191	BUD BARTON'S GLASS	REMOVE & INSTALL GLASS-COURTS	COURT FACILITIES	141.18
71192	BUILDERS EXCHANGE	CD ROM-156TH PROJECT	GMA - STREET	43.44
71193	CAMP FIRE USA	INSTRUCTOR SERVICES	RECREATION SERVICES	168.00
71194	CARRS ACE	PADLOCKS	ER&R	234.32
71195	CASCADE RECREATION	WASTE BAGS	PARK & RECREATION FAC	495.22
71196	CDW GOVERNMENT INC	CREDIT	COMPUTER SERVICES	-1,286.26
	CDW GOVERNMENT INC	WINDOWS SERVER LICENSE	COMPUTER SERVICES	27.16
	CDW GOVERNMENT INC		COMPUTER SERVICES	299.47
	CDW GOVERNMENT INC	LAPTOP WEB FILTERING	COMPUTER SERVICES	1,286.26
	CDW GOVERNMENT INC	SYMANTEC ANTIVIRUS LICENSES	COMPUTER SERVICES	1,347.73
71197	CEMEX	CLASS B ASPHALT	SIDEWALKS CONSTRUCTION	139.66
	CEMEX		SIDEWALKS CONSTRUCTION	482.95
71198	CLARK, TANYA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71199	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	206.41
71200	COLUMBIA PAINT	PAINT & SUPPLIES-PW SHOP	MAINT OF GENL PLANT	131.74
71201	CONCRETE NOR'WEST	SAND	PARK & RECREATION FAC	159.44
	CONCRETE NOR'WEST		PARK & RECREATION FAC	166.72
71202	CONCUT, INC	ASPHALT BLADE	WATER MAINS INSTALL	306.97
	CONCUT, INC	DI CUTTING BLADES	WATER DIST MAINS	398.36
71203	CONSOLIDATED ELECTRI	WALL PACK-SANITATION OFFICE	SOLID WASTE OPERATIONS	75.35
71204	COOP SUPPLY	HOSE FOR SPRAYER	WATER SUPPLY MAINS	130.31
	COOP SUPPLY	50# BAGS SAFELINE LIME	RECREATION SERVICES	208.08
71205	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,762.30
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,763.00
71206	COVAD COMMUNICATIONS	INTERNET SERVICES	COMPUTER SERVICES	262.75
71207	DAY WIRELESS SYSTEMS	PINPOINT X MODEM INSTALL	COMPUTER SERVICES	267.55
71208	DC ELECTRIC, INC.	RELEASE OF RETAINAGE	CITY STREETS	5,871.82
71209	DEARINGER, STACY	RENTAL DEPOSIT REFUND	GENERAL FUND	50.00
	DEARINGER, STACY		GENERAL FUND	150.00
71210	DELL	TELEMETRY SUPPLIES	UTIL ADMIN	39.09
71211	DIAMOND B CONSTRUCT	SERVICE HVAC-PEAK BLDG	NON-DEPARTMENTAL	880.75
71212	DICKS TOWING	TOWING EXPENSE 11-3979	POLICE PATROL	43.44
71213	DONALDSON, BRENDA	SUPPLY REIMBURSEMENT	GMA - STREET	141.27
71214	E&E LUMBER	SPRAY PAINT	ADMIN FACILITIES	4.58
	E&E LUMBER	CLAMPS	PARK & RECREATION FAC	5.60
	E&E LUMBER	TARP STRAPS	PARK & RECREATION FAC	6.47
	E&E LUMBER	STAKE CHASERS	ROADWAY MAINTENANCE	24.44
	E&E LUMBER	MEASURING CUPS,SPIKES, ETC.	PARK & RECREATION FAC	50.19
	E&E LUMBER	1/2" PLYWOOD-WWTP OLD LAB	WASTE WATER TREATMENT	108.60
	E&E LUMBER	EARMUFFS, TAPE, BRUSH WIRE,ETC	ER&R	216.61

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71215	EAST JORDAN IRON WOR	24" VALVE BOXES	WATER/SEWER OPERATION	467.98
71216	ECOLOGY, DEPT. OF	STORMWATER CONTRUCTION PERMIT	GMA - STREET	80.27
71217	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	124.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	160.00
71218	EVERETT TIRE & AUTO	GOODYEAR TIRES (4)	ER&R	442.94
71219	EVERETT, CITY OF	COLIFORM TESTING	WATER QUAL TREATMENT	16.20
	EVERETT, CITY OF	WASTEWATER TESTING	WASTE WATER TREATMENT	1,352.70
	EVERETT, CITY OF	ANIMALS TO SHELTER-MAY 2011	ANIMAL CONTROL	11,755.00
71220	EWING IRRIGATION	TURF GOLD, RYE BLEND SEED	PARK & RECREATION FAC	1,477.32
71221	FEDEX	CELLHONE SHOP RETURN	COMPUTER SERVICES	38.37
71222	FOOTJOY	SHOES	GOLF COURSE	749.65
	FOOTJOY	SHOES & GLOVES	GOLF COURSE	4,304.95
71223	FOREMOST PROMOTIONS	SUPPLIES	GENERAL FUND	-23.45
	FOREMOST PROMOTIONS		CRIME PREVENTION	296.12
71224	FRANK LUMBER & HARDW	NEW DOOR-DELTA BLDG	NON-DEPARTMENTAL	408.96
71225	GAMETIME	ADAPTIVE SWING SAFETY	PARK & RECREATION FAC	219.37
71226	GC SYSTEMS INC	VALVE STEM	WATER DIST MAINS	367.07
	GC SYSTEMS INC	SUPPLIES FOR PRV MAINT/REPAIR	WATER DIST MAINS	611.18
71227	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,113.30
	GENERAL CHEMICAL		WASTE WATER TREATMENT	3,163.93
71228	GIBSON,STEVE TRUCKIN	ASPHALT - 11.75 TONS	GENERAL SERVICES - OVERH	1,233.75
71229	GILLUM, BRIAN	TRAINING	UTIL ADMIN	190.05
	GILLUM, BRIAN		UTIL ADMIN	190.05
	GILLUM, BRIAN		UTIL ADMIN	190.05
	GILLUM, BRIAN		UTIL ADMIN	190.05
71230	GIRL SCOUTS OF W WA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71231	GOVCONNECTION INC	MEMORY UPGRADE	COMPUTER SERVICES	72.46
71232	GRANITE CONST CO	ASPHALT DUMP	WATER SERVICES	21.83
	GRANITE CONST CO		ROADWAY MAINTENANCE	21.83
	GRANITE CONST CO	ASPHALT - 393.85 TONS	ROADWAY MAINTENANCE	25,210.59
71233	GREEN RIVER CC	REGISTRATION-BRYANT, R	UTIL ADMIN	259.00
71234	GREENSHIELDS	3/4" PIPE/COUPLER, 1.5" ADAPTE	EQUIPMENT RENTAL	48.92
	GREENSHIELDS	5/8X12 4 WAY	WATER CAPITAL PROJECTS	700.55
71235	GREG RAIRDONS DODGE	RIGHT SIDE MIRROR	EQUIPMENT RENTAL	307.00
71236	HA, BETH	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
71237	HACH COMPANY	LIGHTBULBS-WWTP	WASTE WATER TREATMENT	120.06
71238	HAM, LORAYNE	INSTRUCTOR SERVICES	COMMUNITY CENTER	159.60
71239	HARBOR FREIGHT TOOLS	CUT-OFF WHEELS, HEX BIT SET	WATER SERVICE INSTALL	128.69
71240	HASLER, INC	POSTAGE	MAINTENANCE	47.04
	HASLER, INC		PERSONNEL ADMINISTRATIO	87.25
	HASLER, INC		LEGAL-GENL	173.26
	HASLER, INC		UTIL ADMIN	244.71
	HASLER, INC		UTILITY BILLING	420.14
	HASLER, INC		PARK & RECREATION FAC	453.74
	HASLER, INC		COMMUNITY DEVELOPMENT-	467.82
	HASLER, INC		EXECUTIVE ADMIN	502.47
	HASLER, INC		FINANCE-GENL	698.59
	HASLER, INC		POLICE ADMINISTRATION	924.98
71241	HAUER, BETH	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71242	HD FOWLER COMPANY	TAPPING GREASE	WATER CAPITAL PROJECTS	60.82
	HD FOWLER COMPANY	1.5" COUPLINGS	WATER/SEWER OPERATION	142.89

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71242	HD FOWLER COMPANY	14"X20" METER BOXES	WATER/SEWER OPERATION	352.18
	HD FOWLER COMPANY	18" VALVE BOX TOPS	WATER/SEWER OPERATION	430.06
	HD FOWLER COMPANY	12" METER BOXES	WATER/SEWER OPERATION	533.40
	HD FOWLER COMPANY	POLYMER CONCRETE LIDS	WATER/SEWER OPERATION	577.49
	HD FOWLER COMPANY	POLYMER LIDS	WATER/SEWER OPERATION	577.49
71243	HERTZ EQUIPMENT RENT	RENTAL CHARGES	STORM DRAINAGE	2,796.29
71244	HEURION, CARL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71245	HEWITT, JOHN		GENERAL FUND	100.00
71246	HILINE	ELECTRICAL TAPE	STREET LIGHTING	120.22
71247	IKON OFFICE SOLUTION	COPIER CHARGES	COMMUNITY CENTER	6.66
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	7.23
	IKON OFFICE SOLUTION		PROBATION	7.81
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERH	12.44
	IKON OFFICE SOLUTION		MAINTENANCE	14.19
	IKON OFFICE SOLUTION		POLICE PATROL	14.23
	IKON OFFICE SOLUTION		UTILITY BILLING	29.20
	IKON OFFICE SOLUTION		CITY CLERK	32.57
	IKON OFFICE SOLUTION		FINANCE-GENL	32.57
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	53.80
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	82.41
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	86.12
	IKON OFFICE SOLUTION		ENGR-GENL	121.80
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	152.26
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	167.08
	IKON OFFICE SOLUTION		UTIL ADMIN	183.16
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	195.76
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	442.22
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	669.36
71248	INFILCO DEGREMONT	U.V. MONTHLY ORDER	WASTE WATER TREATMENT	1,402.90
71249	IRON MOUNTAIN	INV.#0191630 SHORT PAID	ROADWAY MAINTENANCE	66.66
	IRON MOUNTAIN		STORM DRAINAGE	66.67
	IRON MOUNTAIN		WATER MAINS INSTALL	66.67
	IRON MOUNTAIN	3/4 MINUS ROCK	ROADWAY MAINTENANCE	912.78
71250	JOHNSON, SALLY	JURY DUTY	COURTS	23.06
71251	JUSTICE SYSTEMS CORP	SERVICE CALL	PUBLIC SAFETY FAC-GENL	2,144.02
71252	KAMAN INDUSTRIAL TEC	TWO SEALS	WASTE WATER TREATMENT	21.12
	KAMAN INDUSTRIAL TEC	DODGE BEARING ASSEMBLY	ER&R	352.24
71253	KAR GOR INC	RAINBOW VIDEO DETECTION CAMERA	TRANSPORTATION MANAGEM	543.00
71254	KING, THOMAS	SUPPLY REIMBURSEMENT	TRANSPORTATION MANAGEM	40.00
71255	KLEARWATER	PET WASTE BAG DISPENSERS	WATER/SEWER OPERATION	-87.72
	KLEARWATER		STORM DRAINAGE	1,107.72
71256	KOSTMAN, CHERYL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71257	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	55.30
	KUNG FU 4 KIDS		RECREATION SERVICES	97.58
	KUNG FU 4 KIDS		RECREATION SERVICES	1,059.10
71258	LAKEWOOD SPORTS BOOS		RECREATION SERVICES	1,375.00
	LAKEWOOD SPORTS BOOS		RECREATION SERVICES	3,565.00
71259	LAMARCA, FRANSEEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71260	LASTING IMPRESSIONS	PRINTED VOLLEYBALL CAMP SHIRTS	RECREATION SERVICES	188.04
71261	LICENSING, DEPT OF	ALFRED, JOHN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BRIDGES, CASEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NELAND, ANDREW (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, JAMES (LATE RENEWAL)	GENERAL FUND	21.00
71262	LINEHAN, KRISTINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71263	LINN, CRYSTAL	INSTRUCTOR SERVICES	COMMUNITY CENTER	90.00
71264	LINN, SANDI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71265	LOOP, RON CONSTRUCCION	REPLACE FENCE	SEWER MAIN COLLECTION	4,380.19

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71266	MAILFINANCE	LEASE PAYMENT	CITY CLERK	22.93
	MAILFINANCE		EXECUTIVE ADMIN	22.93
	MAILFINANCE		FINANCE-GENL	22.93
	MAILFINANCE		PERSONNEL ADMINISTRATIO	22.93
	MAILFINANCE		UTILITY BILLING	22.93
	MAILFINANCE		LEGAL - PROSECUTION	22.93
	MAILFINANCE		COMMUNITY DEVELOPMENT-	22.93
	MAILFINANCE		ENGR-GENL	22.93
	MAILFINANCE		UTIL ADMIN	22.93
	MAILFINANCE		POLICE INVESTIGATION	22.93
	MAILFINANCE		POLICE PATROL	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		OFFICE OPERATIONS	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
71267	MARQUARDT, LORI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71268	MARYSVILLE AWARDS	PLAQUES FOR PARKS	RECREATION SERVICES	309.51
71269	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SRV	FIRE-GENL	223,268.21
	MARYSVILLE FIRE DIST		FIRE-GENL	622,650.42
71270	MARYSVILLE FLORAL	ARRANGEMENT-CALDIE ROGERS	EXECUTIVE ADMIN	91.22
71271	MARYSVILLE PAINT	PAINT FOR OLD LAB-WWTP	WASTE WATER TREATMENT	95.05
71272	MARYSVILLE, CITY OF	WTR/SWR-7115 GROVE ST	MAINTENANCE	240.34
	MARYSVILLE, CITY OF	WTR/SWR/GBG-7007 GROVE ST	MAINTENANCE	1,040.44
71273	MCKINSTRY CO., LLC	RELEASE OF RETAINAGE	CITY STREETS	2,041.16
71274	MCLOUGHLIN & EARDLEY	PRISONER RESTRAINT SEAT & SEAT	ER&R	-42.63
	MCLOUGHLIN & EARDLEY		ER&R	-42.63
	MCLOUGHLIN & EARDLEY		ER&R	-42.63
	MCLOUGHLIN & EARDLEY		ER&R	-42.63
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	538.38
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	538.38
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	538.38
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	538.38
71275	MEMBRADO, JOSEFINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71276	MICRO PRECISION	FIELD SERVICE FOR LABORATORY	WASTE WATER TREATMENT	250.00
71277	MILLER, CHRISTA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71278	MORRISON, RYAN	SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	49.62
71279	MULLIGAN, CAROL	MILEAGE REIMBURSEMENT	COMMUNITY DEVELOPMENT-	5.00
71280	NATIONAL BARRICADE	SIGNS FOR SENIOR/COMMUNITY CTR	TRANSPORTATION MANAGEM	230.23
71281	NELSON PETROLEUM	COMPRESSOR COOLANT	WASTE WATER TREATMENT	201.67
71282	NEXTEL	ACCT #130961290	SEWER LIFT STATION	69.00
	NEXTEL		WATER FILTRATION PLANT	69.01
71283	NIELD, JOHN	MILEAGE REIMBURSEMENT	FINANCE-GENL	18.87
71284	NORTH COAST ELECTRIC	CHARGE BACK	WATER FILTRATION PLANT	311.49
71285	OFFICE DEPOT	OFFICE SUPPLIES	EQUIPMENT RENTAL	1.62
	OFFICE DEPOT		BUILDING MAINTENANCE	1.62
	OFFICE DEPOT		UTIL ADMIN	21.34
	OFFICE DEPOT		ENGR-GENL	27.88
	OFFICE DEPOT		PARK & RECREATION FAC	40.88
	OFFICE DEPOT		TRANSPORTATION MANAGEM	90.19
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	188.84
	OFFICE DEPOT		OFFICE OPERATIONS	343.46
71286	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	134.40
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	216.00
	OLASON, MONICA		RECREATION SERVICES	216.00
71287	PACIFIC NW BUSINESS	TONER	COMMUNITY DEVELOPMENT-	61.85
71288	PALM, JOEL	CDL REIMBURSEMENT	UTIL ADMIN	30.00

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71289	PARTS STORE, THE	CREDIT-SERPENTINE BELT	EQUIPMENT RENTAL	-35.35
	PARTS STORE, THE	LAMP	EQUIPMENT RENTAL	2.66
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	35.35
	PARTS STORE, THE	BELT	EQUIPMENT RENTAL	53.53
	PARTS STORE, THE	CONVERSION BASE	EQUIPMENT RENTAL	64.05
	PARTS STORE, THE	FUEL FILTERS & HALOGEN BULBS	ER&R	108.69
	PARTS STORE, THE	CABLE TIES & ANTIFREEZE	ER&R	130.12
	PARTS STORE, THE	MISC. FILTERS, OIL & GLOVES	ER&R	181.28
	PARTS STORE, THE	MISC. FILTERS & HALOGEN BULBS	ER&R	222.05
71290	PASCUAL, CHRISTINE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71291	PEAVEY,LYNN COMPANY	EVIDENCE BAGS	POLICE PATROL	138.31
71292	PELZER GOLF SUPPLIES	SPECIAL ORDER-VICK	GOLF COURSE	123.50
71293	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	57.40
	PETROCARD SYSTEMS		STORM DRAINAGE	99.20
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	129.14
	PETROCARD SYSTEMS		ENGR-GENL	132.09
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	296.90
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,294.48
	PETROCARD SYSTEMS		GENERAL SERVICES - OVER-	2,492.63
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,097.78
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,544.25
	PETROCARD SYSTEMS		POLICE PATROL	7,722.32
71294	PETTY CASH- POLICE	PETTY CASH REIMBURSEMENT	POLICE ADMINISTRATION	12.00
	PETTY CASH- POLICE		POLICE PATROL	43.80
	PETTY CASH- POLICE		DETENTION & CORRECTION	51.77
71295	PICK OF THE LITTER	SIGNAGE	PRO-SHOP	135.75
	PICK OF THE LITTER	GRAPHIC DESIGN	COMMUNITY CENTER	174.85
71296	PLATT	MISC. MATERIAL	WASTE WATER TREATMENT	27.81
71297	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	33.57
	PUD	ACCT #2027-9116-6	PUMPING PLANT	36.58
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	41.01
	PUD	ACCT #2022-2076-0	MAINTENANCE	43.32
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEN	45.47
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEN	73.08
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEN	85.22
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEN	90.95
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEN	91.94
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEN	94.83
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEN	96.93
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	116.36
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEN	401.48
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT	925.30
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,101.48
71298	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	270.00
71299	RAIN FOR RENT	STAND BY PUMP	STORM DRAINAGE	1,084.64
	RAIN FOR RENT	FLANGE HOSES & SCREEN	EQUIPMENT RENTAL	18,283.33
71300	RAMOS, CHRISTIAN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71301	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	297.00
71302	SCHENKEL, JOSIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71303	SCHROEDER, LYNN	SUPPLY REIMBURSEMENT	GENERAL FUND	-1.87
	SCHROEDER, LYNN		EXECUTIVE ADMIN	42.77
	SCHROEDER, LYNN		EXECUTIVE ADMIN	67.89
	SCHROEDER, LYNN	WELLNESS COMMITTEE RETREAT	PERSONNEL ADMINISTRATIO	100.29
71304	SCIENTIFIC SUPPLY	LABEL TAPE	WASTE WATER TREATMENT	82.59
	SCIENTIFIC SUPPLY	FILTER PAPERS & TUBING	WASTE WATER TREATMENT	538.29
71305	SEA-ALASKA INDUSTRIA	MX 226-DIAGNOSE & REPAIR	WASTE WATER TREATMENT	971.97
	SEA-ALASKA INDUSTRIA	MX228-DIAGNOSE & REPAIR	WASTE WATER TREATMENT	971.97

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71305	SEA-ALASKA INDUSTRIA	128TH STORM PUMP STATION	STORM DRAINAGE	1,759.16
71306	SHAFFER, DOUGLAS	CLASS REFUND	PARKS-RECREATION	58.00
71307	SMOKEY POINT CONCRET	4000PSI AP 3-DAY	SIDEWALKS CONSTRUCTION	453.13
71308	SNAP-ON INCORPORATED	REPLACEMENT OXYGEN SENSORS	EQUIPMENT RENTAL	312.17
71309	SNO CO PUBLIC WORKS	INVOICE BILLED IN ERROR	TRANSPORTATION MANAGEM	-120.46
	SNO CO PUBLIC WORKS	RR7952-67TH AVE NE & 84TH ST N	TRANSPORTATION MANAGEM	120.46
	SNO CO PUBLIC WORKS	REMOVE/INSTALL NEW ARROWBOARD	EQUIPMENT RENTAL	1,755.15
71310	SNO CO TREASURER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71311	SNOPAC	ADJUSTMENT TO INV#4761	OFFICE OPERATIONS	789.88
71312	SORIANO MORALES, ANG	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71313	SOUND SAFETY	SAFETY GLASSES	ER&R	49.92
	SOUND SAFETY	GLOVES	ER&R	75.70
	SOUND SAFETY	COVERALLS	UTIL ADMIN	91.51
	SOUND SAFETY	MISC. T-SHIRTS	ER&R	112.51
	SOUND SAFETY	JEANS-PALM	UTIL ADMIN	128.58
71314	SPORT SUPPLY GROUP	STOP WATCHES, TENNIS BALLS	RECREATION SERVICES	187.73
	SPORT SUPPLY GROUP		RECREATION SERVICES	197.54
	SPORT SUPPLY GROUP	VOLLEYBALLS (13)	RECREATION SERVICES	246.16
71315	STATE PATROL	ACCESS USER FEE	OFFICE OPERATIONS	660.00
71316	STEVENS, CAROLYN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71317	STEVENS, MICHAEL A.	TRAVEL REIMBURSEMENT	CITY COUNCIL	35.00
	STEVENS, MICHAEL A.		CITY COUNCIL	853.89
71318	SUBURBAN PROPANE	TANK RENTAL	PARK & RECREATION FAC	65.16
71319	SWICK-LAFAVE, JULIE	JAIL SUPPLY REIMBURSEMENT	DETENTION & CORRECTION	94.80
71320	TAIT, BRIDGET	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71321	TECHNICAL CONTROLS	ED SPRINGS OUTLET SAMPLE PUMP	WATER QUAL TREATMENT	1,710.39
71322	TITLEIST	TITLEIST BALLS	GOLF COURSE	224.23
	TITLEIST		GOLF COURSE	1,654.12
71323	TYCO VALVES & CONTRO	REPAIR KITS	WATER FILTRATION PLANT	407.38
71324	ULTRA ELECTRIC LLC	MOVE ELCTRICAL-PEAK BLDG	NON-DEPARTMENTAL	190.06
	ULTRA ELECTRIC LLC	REPLACE PEDESTAL FOR ELECTRICA	STORM DRAINAGE	805.65
71325	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	99.37
71326	VALENZUELA, APRILROS	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71327	VCA ANIMAL MEDICAL	VET SERVICE - 09-2655	ANIMAL CONTROL	34.99
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	117.39
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	256.20
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	584.69
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	940.95
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	1,186.65
71328	VERIZON/FONTIER	ACCT #1101641995410	UTIL ADMIN	30.22
	VERIZON/FONTIER	ACCT #107355912203	MUNICIPAL COURTS	48.18
	VERIZON/FONTIER		ENGR-GENL	48.18
	VERIZON/FONTIER		EXECUTIVE ADMIN	48.18
	VERIZON/FONTIER		PERSONNEL ADMINISTRATIO	48.18
	VERIZON/FONTIER		UTILITY BILLING	48.18
	VERIZON/FONTIER		LIBRARY-GENL	48.18
	VERIZON/FONTIER		COMMUNITY CENTER	48.18
	VERIZON/FONTIER		POLICE PATROL	48.18
	VERIZON/FONTIER		GENERAL SERVICES - OVERH	48.18
	VERIZON/FONTIER	ACCT #102241136800	MUNICIPAL COURTS	53.91
	VERIZON/FONTIER	ACCT #103441136808	MUNICIPAL COURTS	53.91
	VERIZON/FONTIER	ACCT #107747568401	OFFICE OPERATIONS	53.91
	VERIZON/FONTIER	ACCT. # 03 0211 1068535202 08	MAINT OF GENL PLANT	53.91
	VERIZON/FONTIER	ACCT #102954091901	COMMUNITY DEVELOPMENT-	55.09
	VERIZON/FONTIER		UTIL ADMIN	55.10
	VERIZON/FONTIER	ACCT # 03 0278 1025645669 04	PARK & RECREATION FAC	55.73
	VERIZON/FONTIER	ACCT #1103241996301	UTIL ADMIN	65.73

DATE: 7/1/2011
TIME: 10:15:29AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/30/2011 TO 7/6/2011

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71328	VERIZON/FRONTIER	ACCT #1108541996810	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT. # 03 0211 1056605537 02	SEWER LIFT STATION	90.66
	VERIZON/FRONTIER	ACCT #107355912203	COMMUNICATION CENTER	96.37
	VERIZON/FRONTIER		DETENTION & CORRECTION	96.37
	VERIZON/FRONTIER		POLICE ADMINISTRATION	96.37
	VERIZON/FRONTIER		GOLF ADMINISTRATION	96.37
	VERIZON/FRONTIER	ACCT. # 03 0275 1085454631 00	WATER FILTRATION PLANT	102.64
	VERIZON/FRONTIER	ACCT #10624354707	TRANSPORTATION MANAGEM	137.50
	VERIZON/FRONTIER	ACCT #107355912203	GOLF ADMINISTRATION	144.55
	VERIZON/FRONTIER		OFFICE OPERATIONS	144.55
	VERIZON/FRONTIER		ADMIN FACILITIES	192.73
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	192.73
	VERIZON/FRONTIER		WASTE WATER TREATMENT	192.74
	VERIZON/FRONTIER		PARK & RECREATION FAC	240.91
	VERIZON/FRONTIER		UTIL ADMIN	272.72
	VERIZON/FRONTIER	ACCT #106741103110	UTIL ADMIN	375.34
71329	VERIZON/FRONTIER	ACCT. # 970766244-00001	COMPUTER SERVICES	98.08
	VERIZON/FRONTIER		METER READING	414.98
71330	WABO	JOB ADVERTISEMENT	COMMUNITY DEVELOPMENT-	50.00
71331	WASTE MANAGEMENT	ACCT. # 201-0059938-2677-4	PARK & RECREATION FAC	64.76
71332	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	112.15
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	1,194.01
71333	WEBER, ANN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71334	WILBUR-ELLIS	FERTILIZER	MAINTENANCE	365.35
71335	WRIGHT, DONNA	TRAVEL REIMBURSEMENT	CITY COUNCIL	761.48
71336	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY	ADMIN FACILITIES	225.33
71337	ZIMMERMAN, SHEILA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
WARRANT TOTAL:				<u>1,037,214.63</u>

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL
UNCLAIMED PROPERTY

CITY CLERK

**Notice of Public Hearing
Before the Marysville City Council**

Notice is hereby given that the Marysville City Council will hold a Public Hearing at 7:00 p.m., on Monday, July 11, 2011 in the Council Chambers of Marysville City Hall located at 1049 State Avenue, Marysville, Washington. The purpose of this public hearing is to consider the following:

A Resolution of the City of Marysville adopting a Six Year Transportation Improvement Program (2012-2017) in accordance with RCW 35-77-010.

Any person may appear at the hearing and be heard in support of or opposition to this proposal. Additional information may be obtained at the Marysville City Clerk's Office, 1049 State Avenue, Marysville, Washington 98270, (360) 363-8000.

The City of Marysville

April O'Brien
Deputy City Clerk

Dated: June 17, 2011

Published Marysville Globe: June 29, 2011 and July 6, 2011

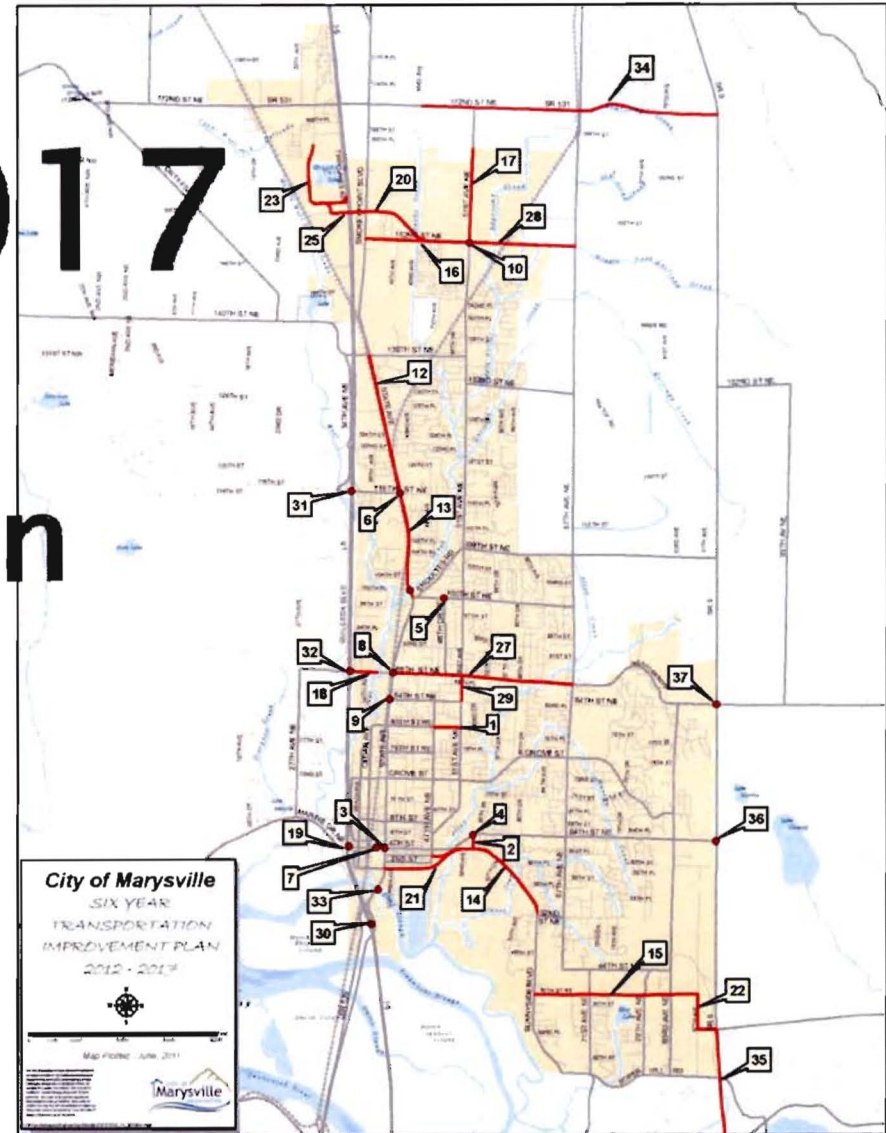
Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact the City Clerk's Office at (360) 363-8000 or 1-800-833-6384 (voice relay), 1-800-833-6388 (TDD relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

**THIS NOTICE IS NOT TO BE REMOVED, MUTILATED OR
CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**

2012 – 2017

Six-year

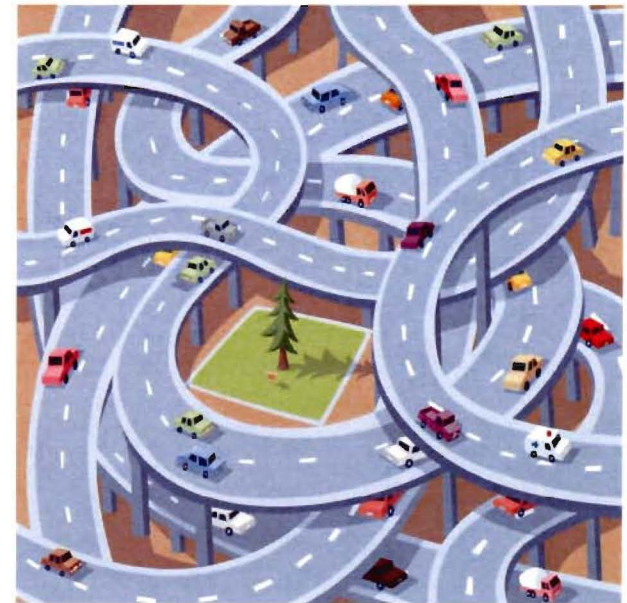
Transportation Improvement Program (TIP)



July 11, 2011
City of Marysville
Public Works

Six – Year TIP Summary

- Total Program (6 years) \$336 million
- 2012 Estimated Program \$41 million
 - \$21 million WSDOT
 - \$3.4 million County
 - \$700,000 Tulalip Tribes
 - 12 million City Funded
 - 3.9 million City Unfunded

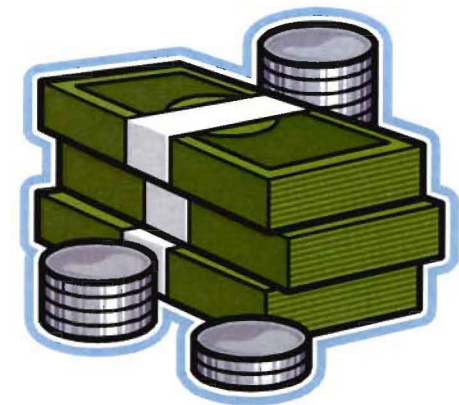


2012–2017 Transportation Improvement Program



Funding

- City Funds
 - REET Funds (real estate excise tax)
 - Transportation Mitigation Fees
 - Bonds
- Other Funds
 - Local Improvement Districts
 - Federal Grants
 - Safe Routes to School Program
 - Transportation Improvement Board
 - Other Grants



2012-2017 Transportation Improvement Program

Notable 2012 Projects



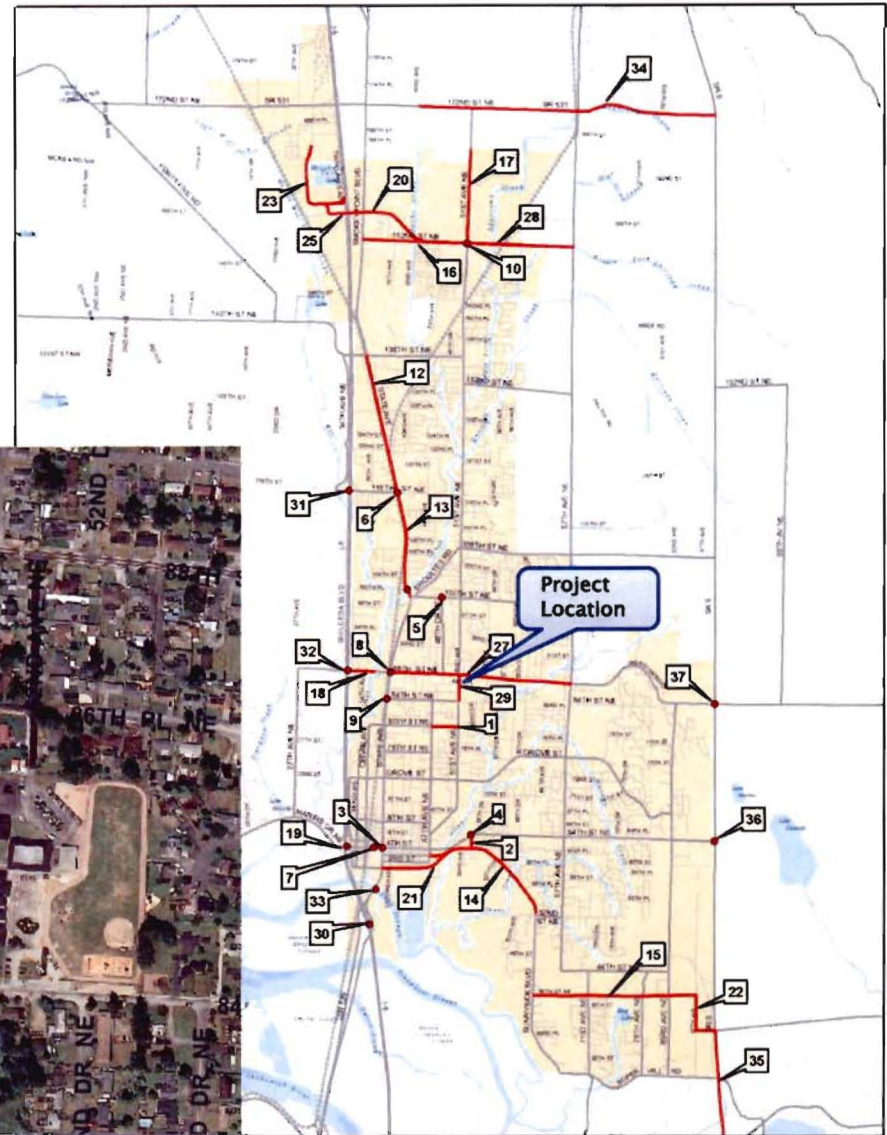
2012-2017 Transportation Improvement Program

- ▶ Construct I-5 overcrossing at 156th St. NE and connecting roadway between Twin Lakes Boulevard and State Ave. with one general purpose lane in each direction
- ▶ Provides necessary second access point into the Lakewood Triangle



51st Ave. NE: 84th St. to 88th St.

- ▶ Construction of a new three lane roadway with curb/gutter sidewalk and bike lanes
- ▶ Connects the final missing link for the 51st Ave. NE corridor reducing congestion on 88th St. NE.

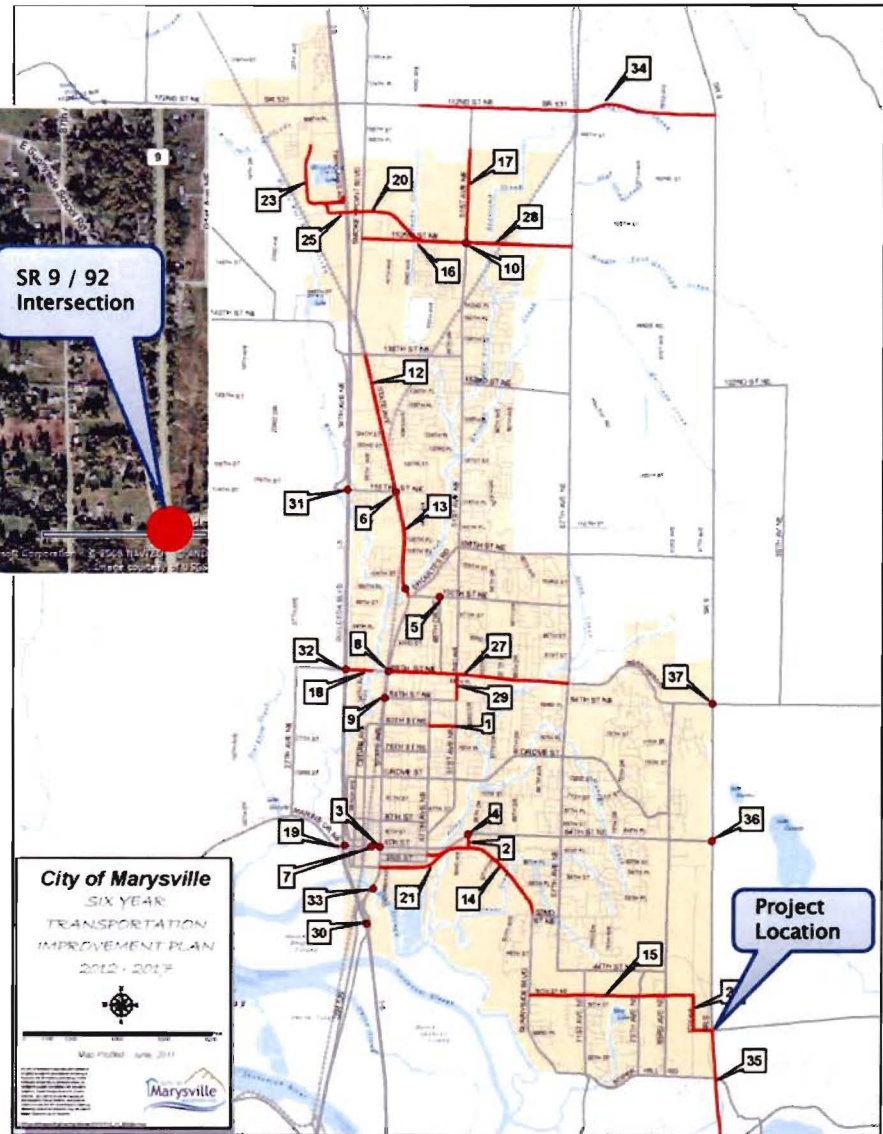


2012-2017 Transportation Improvement Program

SR 9 – Lundeen Parkway to SR 92. Phase 2



- ▶ Construct provisions for a future fourth leg to the intersection.
- ▶ Widening improvements along SR 9 and SR 92



2012-2017 Transportation Improvement Program





NOTICE OF PUBLIC HEARING

BEFORE THE MARYSVILLE CITY COUNCIL

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF MARYSVILLE SHALL HOLD A PUBLIC HEARING FOR CONSIDERATION OF AN INTERIM ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, ADOPTING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL MARIJUANA DISPENSARIES, COLLECTIVE GARDENS AND THE LICENSING AND PERMITTING THEREOF; DEFINING "MEDICAL MARIJUANA DISPENSARY"; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING THAT THE MORATORIUM, UNLESS EXTENDED, WILL SUNSET WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION. THE HEARING WILL BE HELD AT MARYSVILLE CITY HALL, 1049 STATE AVENUE, MARYSVILLE, WASHINGTON ON MONDAY, JULY 11, 2011, AT 7:00 P.M. OR SUCH TIME THEREAFTER AS THE MATTER COMES BEFORE THE MARYSVILLE CITY COUNCIL.

ANY PERSON MAY APPEAR AT THE HEARING AND BE HEARD IN SUPPORT OF OR OPPOSITION TO THIS PROPOSAL. ADDITIONAL INFORMATION MAY BE OBTAINED AT THE MARYSVILLE CITY CLERK'S OFFICE, 1049 STATE AVENUE, MARYSVILLE, WASHINGTON 98270, (360) 363-8000.

THE CITY OF MARYSVILLE

APRIL O'BRIEN
DEPUTY CITY CLERK

DATED: June 28, 2011

PUBLISHED MARYSVILLE GLOBE: June 29, 2011

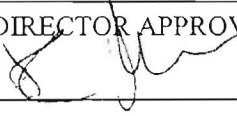
SPECIAL ACCOMMODATIONS: THE CITY OF MARYSVILLE STRIVES TO PROVIDE ACCESSIBLE MEETINGS FOR PEOPLE WITH DISABILITIES. PLEASE CONTACT THE CITY CLERK'S OFFICE AT (360) 363-8000 OR 1-800-833-6384 (VOICE RELAY), 1-800-833-6388 (TDD RELAY) TWO DAYS PRIOR TO THE MEETING DATE IF ANY SPECIAL ACCOMMODATIONS ARE NEEDED FOR THIS MEETING.

**THIS NOTICE IS NOT TO BE REMOVED, MUTILATED OR
CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/11/2011

AGENDA ITEM: Six-Year Transportation Improvement Program (TIP) Update	
PREPARED BY: John A. Cowling, Asst. City Engineer DEPARTMENT: Public Works, Engineering	DIRECTOR APPROVAL: 
ATTACHMENTS: 2012-2017 TIP 2012-2017 Program Narrative Project Location Map City of Marysville Resolution & Notice of Public Hearing	
BUDGET CODE: 30500030.563000	AMOUNT:

SUMMARY:

The proposed Six-Year Transportation Improvement Program for the years 2012 – 2017, once implemented will advance the City's ongoing efforts to improve the efficiency and safety of the roadway system. Key near-term infrastructure improvements include the construction of 51st Ave. NE from 84th St. NE to 88th St. NE, 156th St. Overcrossing – Lakewood Triangle Access and Phase 2 of WSDOT's SR 9 – Lundeen Parkway to SR 92 project.

In addition to City revenues, the Transportation Program also relies on grants and support from other agencies. Consistent with past practice, Public Works staff will continue to aggressively pursue grant funding for many projects within the program.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to conduct a public hearing regarding the Six-Year Transportation Improvement Program (2012-2017) and, based on staff presentation, public testimony, and Council deliberations, approve a resolution adopting a Six-Year Transportation Improvement Plan (2012-2017) for the City of Marysville.</p>

CITY OF MARYSVILLE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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2012-2017 SIX YEAR TRANSPORTATION PLAN PROGRAM NARRATIVE

ITEM NO. 1 80th ST NE SIDEWALK: 47TH AVE NE TO 51ST AVE NE
Construct curb, gutter, sidewalk and drainage facilities along the south side of 80th St. NE

ITEM NO. 2 53RD AVENUE NE: SR 528 TO SUNNYSIDE BLVD
Construct bicycle and pedestrian facilities.

ITEM NO. 3 STATE AVENUE / SR 528 INTERSECTION
Change SE and SW radii as a condition of development of adjacent property to dedicate necessary right-of-way to make this improvement.

ITEM NO. 4 53rd AVENUE NE / SR 528 INTERSECTION
Construct a new traffic signal at the intersection.

ITEM NO. 5 48TH DRIVE NE / 100TH STREET NE INTERSECTION
Construct turn lane and a new traffic signal at the intersection.

ITEM NO. 6 116TH ST NE / STATE AVENUE
Construct turn lane(s), modify traffic signal, add a second westbound thru lane and extend the eastbound right-turn lane.

ITEM NO. 7 SR 528 / DELTA AVENUE PEDESTRIAN SIGNAL
Construct pedestrian signal at the intersection of SR 528 and Delta Avenue.

ITEM NO. 8 STATE AVENUE / 88TH ST NE INTERSECTION
Add thru lanes and turn lanes. Modify traffic signal.

ITEM NO. 9 STATE AVENUE / 84TH ST NE INTERSECTION
Construct rail crossing and install a traffic signal. Close adjacent rail crossings.

ITEM NO. 10 51ST AVENUE NE / 152ND STREET NE INTERSECTION
Install a traffic signal and possibly provide additional channelization.

ITEM NO. 11 INTELLIGENT TRANSPORTATION SYSTEM
Implement Intelligent Transportation Systems Program to improve signal coordination and management, roadway monitoring and response, ITS device management, and data collection. System to include communications equipment, traffic signal equipment, video surveillance and monitoring, video detection, and satellite traffic management center.



ITEM NO. 12 STATE AVENUE: 116TH STREET NE TO 136TH STREET NE

Install additional 2 lanes, curb, gutter and sidewalk to the existing 3-lane roadway for the ultimate 5-lane roadway section.

ITEM NO. 13 STATE AVENUE: 100TH STREET NE TO 116TH STREET NE

This project will provide a 5 lane roadway section with curb, gutter and sidewalk, and replace the Quilceda Creek culvert and embankment.

ITEM NO. 14 SUNNYSIDE BOULEVARD: 47TH AVE. NE TO 52ND ST. NE

This existing two-lane roadway is proposed for expansion to a five-lane roadway section in a phased manner. New traffic signals at 53rd Ave NE and 52nd St NE

ITEM NO. 15 40TH STREET NE: SUNNYSIDE BOULEVARD NE TO SR 9

Improvements consisting of one or two general purpose lane each direction and shoulder. The 73rd to 87th and 87th to SR 9 segments are proposed new alignments. This creates the fourth leg to the SR 9 / SR 92 Intersection

ITEM NO. 16 152ND STREET NE: STATE AVE. TO 43RD VIC.

Widen existing roadway from two lanes to three, install curb, gutter and sidewalk.

ITEM NO. 17 51ST AVENUE NE: 160TH ST NE TO ARLINGTON CITY LIMITS

Widen existing roadway from two lanes to 5 lanes, install curb, gutter and sidewalk, including bicycle and pedestrian facilities.

ITEM NO. 18 88TH STREET NE: QUIL CEDA BRIDGE TO I-5

Construct westbound right turn drop lane on 88th St NE from the west end of Quil Ceda bridge to Interstate 5.

ITEM NO. 19 SR 528 / I-5 INTERCHANGE ADDITIONAL LANES

Construct additional eastbound and westbound lanes along SR 528 at the interchange with Interstate 5. Add turn lanes.

ITEM NO. 20 156TH STREET NE: STATE AVE. TO 51ST AVE. VIC.

Provide new east-west 5-lane connection between State Avenue to the west and 51st Avenue to the east, complete with curb, gutter, and sidewalk.

ITEM NO. 21 FIRST STREET BYPASS

Preliminary study to explore possible alignment options and feasibility of creating a "bypass" connection between First Street and 61st Street NE/Sunnyside Boulevard. Establish an alignment and determine ROW needs.



ITEM NO. 22 40TH ST NE/83RD AVE NE/35TH ST NE: TO SR 9

Construct a 3-lane principal arterial alignment along 40th and 5-lane principal arterial alignment along 87th, and 35th — connecting to new west leg of SR9/SR 92 intersection.

ITEM NO. 23 27TH AVE EXTENSION FROM 156TH ST NE TO 166TH ST NE

Construct a new roadway alignment to connect 156th St NE to 166th St NE.

ITEM NO. 24 ARTERIAL IMPROVEMENTS FOR TRANSP COMP PLAN

Credit select, applicable traffic mitigation fees for portions of arterial improvements that do not directly access private development land uses.

**ITEM NO. 25 LAKEWOOD TRIANGLE ACCESS / 156TH ST
OVERCROSSING**

Construct I-5 overcrossing at 156th St. NE and connecting roadway between Twin Lakes Boulevard and State Avenue.

ITEM NO. 26 ANNUAL PAVEMENT PRESERVATION PROGRAM

Pavement preservation and restoration at various locations determined by pavement condition rating prioritization. Preservation methods include overlays, chip seals, etc...

ITEM NO. 27 88TH STREET NE: STATE AVENUE TO 67TH AVENUE NE

Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 5-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections. Interim improvements may build out to a 3-lane section until the full 5-lane section is necessary.

ITEM NO. 28 152ND STREET NE: 43RD AVE VIC TO 67TH AVENUE NE

Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 3-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections.

ITEM NO. 29 51ST AVENUE NE: 84TH STREET NE TO 88TH STREET NE

A new 3-lane alignment between 84th St. NE and 88th St. NE including bike lanes and sidewalk to connect the missing link gap on this arterial roadway.

ITEM NO. 30 SR 529 / INTERSTATE 5 INTERCHANGE EXPANSION

Construct new northbound off-ramp from Interstate 5 to SR 529 and new southbound on-ramps from SR 529 to Interstate 5 completing a full interchange at this location.



ITEM NO. 31 116TH STREET NE / INTERSTATE 5 INTERCHANGE

Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.

ITEM NO. 32 88TH STREET NE / INTERSTATE 5 INTERCHANGE

Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.

ITEM NO. 33 SR 529 EBEY SLOUGH BRIDGE REPLACEMENT

A Washington State Department of Transportation (WSDOT) project that will replace the existing 2-lane swing span bridge with a 4-lane fixed span bridge.

ITEM NO. 34 SR 531 (172ND ST. NE): 43RD AVENUE NE TO SR 9

A WSDOT project widening existing 2-lane roadway to 4-lanes with a two-way middle left turn lane at applicable locations.

ITEM NO. 35 SR 9: LUNDEEN PARKWAY TO SR 92 (PHASE 2)

This second phase of the project will make provisions for a future fourth leg to the intersection at SR 9 & SR 92. To accommodate this widening improvements will be made along SR 92 and portions of SR 9 at the intersection.

ITEMS NO. 36 SR 9 / SR 528 INTERSECTION

WSDOT improvement project to add an east leg to the intersection, add right-turn and left-turn lanes, and upgrade signals and lighting.

ITEMS NO. 37 SR 9 / 84TH STREET NE INTERSECTION

WSDOT improvement project to add turn lanes, upgrade signals and lighting.

ITEMS NO. 38 STATE AVENUE DEBT SERVICE

Yearly debt payments necessary to provide a portion of the local match funding to pay for the State Avenue, Grove Street to First Street project.

ITEMS NO. 39 ADDITIONAL DEBT SERVICE

\$8,000,000 bond with a 20 year term at 4% interest.

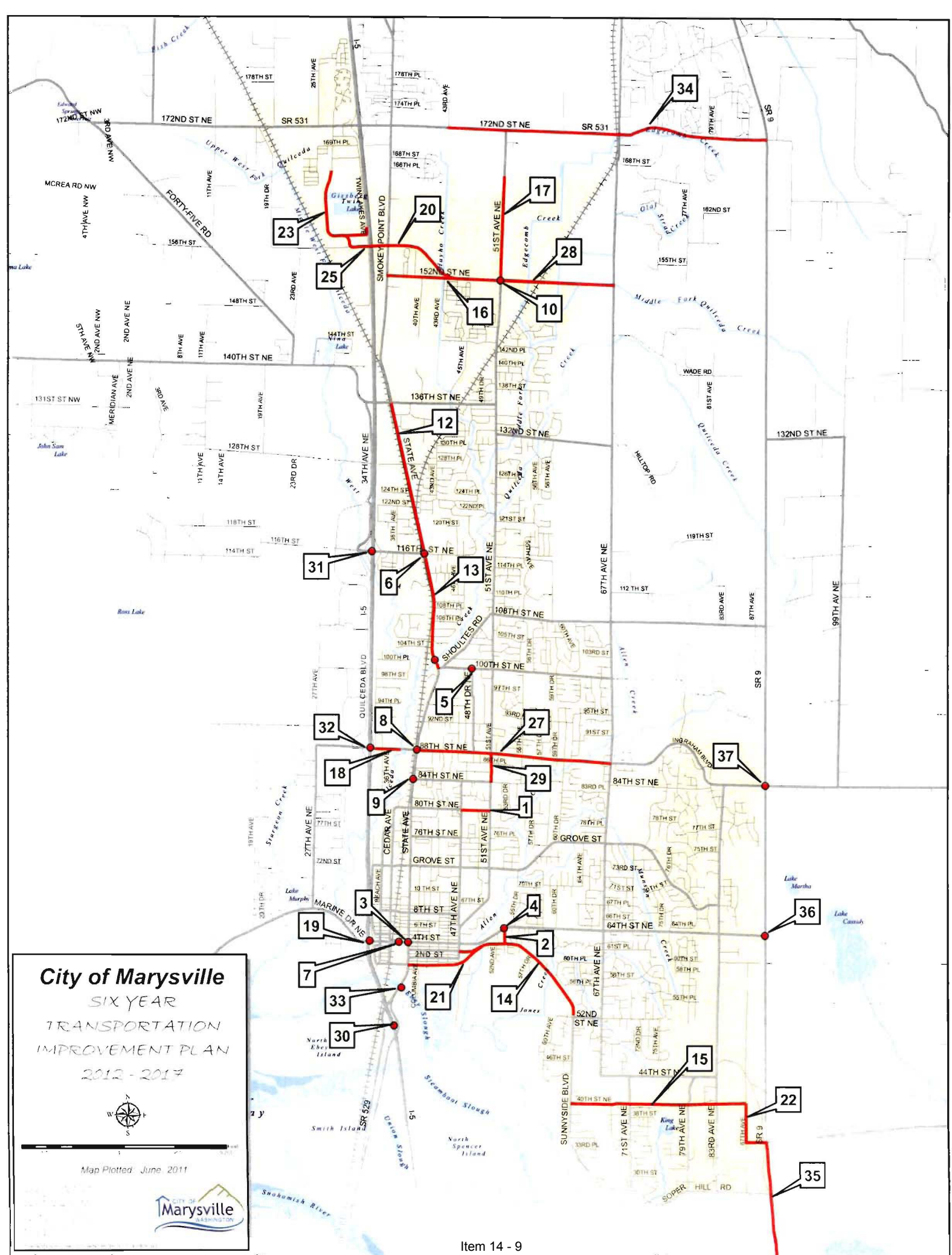
ITEMS NO. 40 LAKEWOOD TRIANGLE ACCESS DEBT SERVICE

Yearly debt payments necessary to provide a portion of the funding to pay for the Lakewood Triangle Access Design. \$1,000,000 bond with a 5 year term at 0.5% interest.

City of Marysville SIX YEAR TRANSPORTATION IMPROVEMENT PLAN 2012 - 2017



Map Plotted: June 2011



CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE ADOPTING A SIX-YEAR
TRANSPORTATION IMPROVEMENT PROGRAM (2012-2017)

WHEREAS, the City Council of the City of Marysville, Washington, pursuant to RCW
35.77 010, held a public hearing on July 11, 2011 for the purpose of revising and extending its
Comprehensive Six-Year Transportation Program; and

WHEREAS, the City Council has reviewed the current status of City streets and has
considered the testimony and exhibits presented at the public hearing, and finds that the programs
presented by the Public Works Department are in the long-range best interests of the City; NOW,
THEREFORE,

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

1 The Comprehensive Six-Year Transportation Improvement Program (2012-2017)
presented to the City Council, copies of which are on file and open to public inspection at the office
of the City Clerk, is hereby approved and adopted in its entirety.

2. The City is hereby directed to file copies of said Programs with the Secretary of
Transportation.

PASSED by the City Council and APPROVED by the Mayor this _____ day of
_____, 2011

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

CITY CLERK

**Notice of Public Hearing
Before the Marysville City Council**

Notice is hereby given that the Marysville City Council will hold a Public Hearing at 7:00 p.m., on Monday, July 11, 2011 in the Council Chambers of Marysville City Hall located at 1049 State Avenue, Marysville, Washington. The purpose of this public hearing is to consider the following:

A Resolution of the City of Marysville adopting a Six Year Transportation Improvement Program (2012-2017) in accordance with RCW 35-77-010.

Any person may appear at the hearing and be heard in support of or opposition to this proposal. Additional information may be obtained at the Marysville City Clerk's Office, 1049 State Avenue, Marysville, Washington 98270, (360) 363-8000.

The City of Marysville

April O'Brien
Deputy City Clerk

Dated: June 17, 2011

Published Marysville Globe: June 29, 2011 and July 6, 2011

Special Accommodations. The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact the City Clerk's Office 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.

**THIS NOTICE IS NOT TO BE REMOVED, MUTILATED OR
CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**

**CITY OF MARYSVILLE
MARYSVILLE, WASHINGTON**

ORDINANCE NO. _____

**AN INTERIM ORDINANCE OF THE CITY OF
MARYSVILLE, WASHINGTON, ADOPTING A
MORATORIUM ON THE ESTABLISHMENT OF MEDICAL
MARIJUANA DISPENSARIES, COLLECTIVE GARDENS
AND THE LICENSING AND PERMITTING THEREOF;
DEFINING “MEDICAL MARIJUANA DISPENSARY”;
PROVIDING FOR A PUBLIC HEARING; ESTABLISHING AN
EFFECTIVE DATE; AND PROVIDING THAT THE
MORATORIUM, UNLESS EXTENDED, WILL SUNSET
WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION.**

WHEREAS, Initiative Measure No. 692, approved November 3, 1998, created an affirmative defense for “qualifying patients” to the charge of possession of marijuana; and

WHEREAS, the initiative and current Chapter 69.51A RCW are clear that nothing in its provisions are to be “construed to supersede Washington state law prohibiting the acquisition, possession, manufacture, sale or use of marijuana for non-medical purposes”; and

WHEREAS, the Washington State Department of Health opines that it is “not legal to buy or sell” medical marijuana and further opines that “the law [Chapter 69.51.A RCW] does not allow dispensaries”, leaving enforcement to local officials; and

WHEREAS, the City Council finds that the sale of marijuana, no matter how designated by dispensaries, is prohibited by federal and state law;

WHEREAS, ESSB 5073 – Chapter 181, Laws of 2011 (“the bill”) was adopted with a partial veto of the Governor becomes effective July 22, 2011; and

WHEREAS, Section 404 of the bill effectively eliminates medical marijuana dispensaries as a legally viable model of operation under State law; and

WHEREAS, Section 403 of the bill provides that qualifying patients may create and participate in collective gardens for the purpose of producing, processing, transporting and delivering cannabis for medical use subject to compliance with specific statutory conditions; and

WHEREAS, the City acknowledges the right of qualified health care professionals to prescribe the medical use of marijuana as well as the right of patients to designate a “designated provider” who can “provide” rather than sell marijuana to “only one patient at any one time”; and

WHEREAS, the City Council finds that the secondary impacts associated with marijuana dispensaries, and collective gardens include but are not limited to the invasion of the business, burglary and robbery associated with the cash and drugs maintained on the site;

WHEREAS, pursuant to Section 1102 of the bill and under their general zoning and police powers cities are authorized to adopt and enforce zoning requirements, business licensing requirements, health and safety requirements and business taxes on the production, processing or dispensing of cannabis or cannabis products; and

WHEREAS, a public hearing will be held on July 11, 2011 before Marysville City Council;

NOW, THEREFORE, the City Council of the City of Marysville, Washington, do ordain as follows:

Section 1. Pursuant to the provisions of RCW 36.70A.390, a zoning moratorium is hereby enacted in the City of Marysville prohibiting licensing, permitting, establishment, maintenance or continuation of any use consisting of or including the sale, provision and/or dispensing of medical marijuana to more than one person, the establishment of a medical marijuana dispensary or creation of or participation in a “collective garden” as referenced and defined in Section 403 of ESSB 5073 – Chapter 181, Laws of 2011.

Section 2. “Medical marijuana dispensary” is hereby defined as any person, business, corporation, partnership, joint venture, organization, association and/or other entity which: 1) sells, provides and/or otherwise dispenses marijuana to more than one “qualifying patient” in any thirty (30) day period or to any person who does not meet the definition of “qualifying patient” under the terms of Chapter 69.51A RCW , and/or 2) maintains and/or possesses more than one sixty-day supply of marijuana for one qualifying patient at any time. The receipt of cash or other legal tender in exchange for, contemporaneously with or immediately following the delivery of marijuana to a qualifying patient shall be presumed to be a sale. Any person, business, corporation, partnership, joint venture, organization, association and/ or entity which sells, provides and/or otherwise dispenses marijuana to more than one qualifying patient in any sixty (60) day period should be presumed to be a “medical marijuana dispensary.”

Section 3. Medical marijuana dispensaries and collective gardens are hereby designated as prohibited uses in the City of Marysville, in accordance with the provisions of RCW 35A.82.020, no business license, permit, zoning or development approval shall be issued to be a medical marijuana dispensary or collective garden.

Section 4. The City Council hereby directs that a work plan be developed by the Chief Administrative Officer to identify a process for review of medical marijuana dispensaries and collective gardens for potential regulation and inclusion in the Marysville Municipal Code. Said work plan will be presented to the City Council for review before the sunset of this ordinance.

Section 5. Ordinance to be Transmitted to Department. Pursuant to RCW 36.70A.106, a copy of this interim ordinance shall be transmitted to the Washington State Department of Commerce.

Section 6. Effective Date. This ordinance shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title, PROVIDED, HOWEVER, that unless extended by the act of the Marysville City Council, this ordinance shall automatically expire six (6) months following its adoption.

CITY OF MARYSVILLE

By: _____
Jon Nehring, Mayor

ATTEST/AUTHENTICATED:

By: _____
Sandy Langdon, City Clerk

APPROVED AS TO FORM:

By: _____
Grant K. Weed, City Attorney

Date of Publication:

Effective Date: