

Marysville City Council Meeting

July 25, 2011

7:00 p.m.

City Hall

Call to Order

Invocation/Pledge of Allegiance

Roll Call

Committee Report

Presentations

- A. Proclamation - Louise Toni Nolf's 100 Year Birthday
- B. Dare to Soar Award
- C. Employee Services Awards
- D. Presentation Cherry Point Coal Train

Audience Participation

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

- 1. Approval of the July 5, 2011 City Council Meeting Minutes.

Consent

- 2. Approval of the July 13, 2011 Claims in the Amount of \$343,053.29; Paid by Check Number's 71338 through 71444.
- 9. Approval of the July 20, 2011 Claims in the Amount of \$317,430.17; Paid by Check Number's 71445 through 71576 with Check Number 71430 Voided.
- 10. Approval of the July 20, 2011 Payroll in the Amount of \$810,823.24; Paid by Check Number's 24502 through 24552.

Review Bids

Public Hearings

New Business

- 3. Application for Marysville Downtown Merchants Associated to Conduct a Special Event on August 12th and August 13th, 2011, Including the Street Closure of 3rd Street between State Avenue and Alder Avenue, as well as the Alley between 3rd Street and 4th Street, as Requested by the Applicant.
- 4. Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs.
- 5. Memorandum of Understanding to Continue Participation in the Housing Task Force.

Marysville City Council Meeting

July 25, 2011

7:00 p.m.

City Hall

New Business

6. An **Ordinance** Relating to Contracting Indebtedness; Authorizing the Issuance of Limited Tax General Obligation Bonds to Provide the Funds Necessary to Pay a Portion of the Costs of Constructing an Interstate 5 Overpass at 156th Street NE; Authorizing the Issuance of Interim Financing Pending the Issuance of those Bonds; Authorizing the City Finance Director to Contract for Interim Finance to Pay the Cost of Constructing an Interstate 5 Overpass at 156th Street NE Pending the Issuance of Local Improvement District Bonds Authorized by Ordinance No. 2827 and Issuance of the Bonds Authorized by this Ordinance.
8. Application for Marysville Boys' and Girls' Club to Conduct a Special Event on August 20, 2011, as Requested by Applicant.

Legal

Mayor's Business

7. Planning Commission Reappointment; Marvetta Toler.

Staff Business

Call on Councilmembers

Executive Session

A. Litigation

B. Personnel

C. Real Estate

Adjourn

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact 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.

**PROCLAMATION
DECLARING JULY 31, 2011
LOUISE (TONI) NOLF DAY**

WHEREAS, Louise (Toni) Nolf of Smokey Point was born on July 31, 1911 in the Eastern Washington town of Wapato; and

WHEREAS, she has achieved the milestone of being a Marysville Centenarian, and her lifetime accomplishments and community involvement are extraordinary; and

WHEREAS, born of hard-working pioneer German parents who came west from Nebraska and a father who sold real estate and insurance; and

WHEREAS, she graduated from Wapato High School and married Bill Nolf, the star athlete in town, and had four children with 11 grandchildren and six great-grandchildren; and

WHEREAS, Nolf attended what are today Washington State and Central Washington universities, which landed her a teaching job at a one-room schoolhouse in Idaho while her husband finished college in Pullman; and

WHEREAS, the couple relocated to Bothell when his job was transferred to this area, where they raised Tennessee walking horses; and

WHEREAS, she was widowed in 1968 and moved to Smokey Point in 1976 with a few horses and has lived here ever since; and

WHEREAS, Nolf still keeps busy as a real estate broker from her family farm in Smokey Point, entertains friends and family, and keeps herself fit and outgoing through regular exercise and doctor visits, and

WHEREAS, she is among more than 100 centenarians in Washington State who are licensed to drive, a symbol that she isn't ready to slow down;

NOW, THEREFORE I, JON NEHRING, MAYOR OF THE CITY OF MARYSVILLE, do hereby proclaim July 31, 2011 as

“LOUISE (TONI) NOLF DAY”

in the City of Marysville and call upon my fellow residents to congratulate this individual who has been a long-standing member of our community, and wish her many more happy years ahead as a Marysville centenarian.

Under my hand and seal this 25th day of July, 2011

THE CITY OF MARYSVILLE

MAYOR

Work Session
July 5, 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, and Donna Wright

Absent: Lee Phillips, Michael Stevens, Jeff Vaughan

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Paul Murray, Public Works Director Kevin Nielsen, Police Chief Smith, and Recording Secretary Laurie Hugdahl.

Mayor Nehring reported that Councilmembers Phillips, Stevens and Vaughan had all contacted staff earlier and asked for excused absences.

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to excuse Councilmember Stevens from the meeting. **Motion** passed unanimously (4-0).

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to excuse Councilmember Vaughan from the meeting. **Motion** passed unanimously (4-0).

Motion made by Councilmember Rasmussen, seconded by Councilmember Soriano, to excuse Councilmember Phillips from the meeting. **Motion** passed unanimously (4-0).

Committee Reports - None

Approval of Minutes

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.

Review Bids

Public Hearings

6. A Public Hearing to Consider a Resolution Adopting a Six Year Transportation Improvement Program (2012-2017) in Accordance with RCW 35.77.010 (will be held July 11, 2011).

Public Works Director Nielsen stated that staff would deliver a presentation at the public hearing.

7. A Public Hearing to Consider an Interim Ordinance Adopting a Moratorium on Medical Marijuana Dispensaries and Collective Gardens (will be held July 11, 2011).

CAO Hirashima reviewed this item. Staff feels they need additional time to develop a recommendation for Council. At this time they are recommending a moratorium.

New Business

8. 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.

Public Works Director Nielsen explained that they are trying to determine a fair market value for the PUD assets in Sunnyside.

9. 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.

Mayor Nehring commented that this is the Strategies 360 Interlocal with Lake Stevens, Arlington, Marysville and Snohomish regarding the Highway 9 Coalition. CAO

Hirashima stated that this is a continuation of the former agreement. All of the cities are intending to recommend to their councils that it be extended. So far they all feel that the efforts have been productive.

10. 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.

Director Nielsen remarked that this is a sublease renewal due every September for the SERS facility at Highway 9.

11. 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.

Director Nielsen explained that there is a slight increase, but it is still a substantial savings compared to what it used to be.

12. 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.

Chief Smith stated that there is a slight increase, but the cost is minimal and saves the City money for training.

Councilmember Rasmussen noted that the Interlocal Agreement in Council's packet is between the City of Everett and the City of Edmonds. Chief Smith indicated that it should be the same, but staff will provide a copy of the correct document.

13. Special Event Permit Application from Greater Marysville Artists' Guild for Outdoor Art Festival at Comeford Park.

CAO Hirashima explained that this is for an outdoor art festival that will be held at Comeford Park the weekend of August 13 and 14. Staff is recommending approval.

14. A Resolution of the City of Marysville Adopting a Six-year Transportation Improvement Program (2012-2017).

Councilmember Seibert asked about item number 6 (116th Street NE/State Ave Intersection) and asked if this was the intersection that the City just did a few years ago. Director Nielsen explained that it is. The level of service is fine now, but the project will address concurrency issues for the future growth.

Councilmember Seibert asked about item number 36 (SR 9 / SR 528 Intersection) and expressed concern that right now there are no roads on the other side of Highway 9 that

would intersect with this. Director Nielsen said they are looking at relocating 60th to have the fourth leg there eventually.

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.

CAO Hirashima said that staff will provide a clean version to Council at the meeting.

Mayor's Business

- Congratulations to Grant Weed for receiving another *Super Lawyer of the Year Award* under the government sector.
- Congratulations to Commander Lamoureux for receiving a *Paul Harris Award*.
- Snohomish County Tomorrow passed their annual budget at the last meeting.

Staff Business

Sandy Langdon reported that the auditors are wrapping up their work this week. She then reported that her staff has started handing out preliminary budget information to departments last week.

Kevin Nielsen reported that Public Works has been very busy with painting, striping, and right-of-way work. They are putting a special emphasis on right-of-way maintenance.

Chief Smith:

- Darin Rasmussen, Jeff Goldman, and Wendy Wade all did a great job in the absence of Commanders Krusey and Lamoureux.
- He gave an update on fireworks-related issues. It was an extremely busy holiday.

Gloria Hirashima:

- She stated the need for an Executive Session regarding a pending litigation item lasting ten minutes with action following.
- She discussed how staff is learning to work with staff reductions and budget limitations.
- She commended the great police presence in the community. The redeployment seems to be working well.

Mayor Nehring commented that the overlap shift worked well this year as well. Chief Smith concurred.

Call on Councilmembers

Carmen Rasmussen had no comments.

Donna Wright said she attended the Arlington parade and noticed that there was a lot of litter because there were not enough garbage cans. She commended public works' handling of this at Marysville's parade.

John Soriano asked for fire department update on fireworks. Mayor Nehring said they had not gotten a formal report yet, but he had heard that the number of incidents was surprisingly low especially considering the weather.

Jeff Seibert commended the police departments' handling of fireworks calls and enforcement. He spoke in support of banning fireworks altogether.

Executive Session

The Council recessed at 7:26 for approximately five minutes after which time they reconvened into Executive Session to discuss a pending litigation item. Executive Session began at 7:33. It was announced that the Executive Session would last ten minutes with action following.

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

The regular meeting reconvened at 7:43.

Motion made by Councilmember Rasmussen, seconded by Councilmember Soriano to waive the normal rules for work sessions and allow action. **Motion** passed unanimously (4-0).

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve and ratify the letter and settlement agreement with Steven Leifer. **Motion** passed unanimously (4-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 7:45 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 25, 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 13, 2011** claims in the amount of **\$343,053.29** paid by **Check No.'s 71338 through 71444.**

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 **\$343,053.29 PAID BY CHECK NO.'S 71338 THROUGH 71444** 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 **13TH DAY OF JULY 2011.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 7/7/2011 TO 7/13/2011**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71338	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	37.73
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	67.86
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	403.76
	ADVANTAGE BUILDING S		COMMUNITY CENTER	435.49
	ADVANTAGE BUILDING S		ADMIN FACILITIES	535.16
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	605.88
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	620.40
	ADVANTAGE BUILDING S		COURT FACILITIES	950.52
	ADVANTAGE BUILDING S		UTIL ADMIN	1,032.75
71339	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	171.79
71340	AMSAN SEATTLE	ULTRA SURF POWDER DETERGENT	SOLID WASTE OPERATIONS	140.75
	AMSAN SEATTLE	DEGREASER	ER&R	255.09
71341	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.72
	ARAMARK UNIFORM		EQUIPMENT RENTAL	28.86
71342	BARNETT IMPLEMENT	WHEELS(3), CABLE & DUST SHIELD	PARK & RECREATION FAC	87.14
71343	BAZAN, STACY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71344	BENKOMATIC	IMPELLAR FAN DRIVE BELT	EQUIPMENT RENTAL	370.11
71345	BLACK ROCK CABLE INC	I-NET TELEMETRY EXTENSION	CENTRAL SERVICES	493.50
71346	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	2,745.00
71347	BRENNAN, SHANNON	INSTRUCTOR SERVICES	COMMUNITY CENTER	72.00
71348	CAMPBELL COMPANY	UPGRADE EXISTING PUSHBUTTONS	CITY STREETS	-86.94
	CAMPBELL COMPANY		TRANSPORTATION MANAGEM	1,097.89
71349	CARRS ACE	MISC. ITEMS	WATER DIST MAINS	30.26
	CARRS ACE	MISC. SUPPLIES FOR SANITATION	SOLID WASTE OPERATIONS	57.00
	CARRS ACE	BRASS FITTINGS	WATER DIST MAINS	88.40
	CARRS ACE	MISC. SUPPLIES	TRANSPORTATION MANAGEM	93.80
	CARRS ACE	PAINTING SUPPLIES	TRAFFIC CONTROL DEVICES	97.39
	CARRS ACE	BRASS HARDWARE	WATER MAINS INSTALL	110.64
71350	CDW GOVERNMENT INC	LAPTOP WEB FILTERING	COMPUTER SERVICES	1,286.26
71351	CEMEX	LIQUID ASHPALT	ROADWAY MAINTENANCE	30.58
	CEMEX	MOD. B ASPHALT	ROADWAY MAINTENANCE	138.28
71352	CHRISTENSON, PATRICI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71353	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
71354	COMMERCIAL FIRE	EXTINGUISHERS, SERVICE & TAG	ER&R	25.50
71355	COOP SUPPLY	GARBAGE BAGS	STREET CLEANING	30.39
	COOP SUPPLY	WEEDEATER LINE & ANT KILLER	WATER RESERVOIRS	32.56
71356	CORTEZ, ROSALINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71357	CUES	REPAIR KIT#M016	SEWER SERV MAINT	224.46
71358	CUROTTO-CAN, THE	CUROTTO JOYSTICK	ER&R	-43.76
	CUROTTO-CAN, THE		EQUIPMENT RENTAL	552.55
71359	D & G BACKHOE, INC.	ZIPPER ASPHALT GRINDER	WATER CAPITAL PROJECTS	825.36
71360	DARLING, BUD & SCOTT	RECOVERY CONTRACT #253-SEWER	WATER/SEWER OPERATION	80.02
	DARLING, BUD & SCOTT	RECOVERY CONTRACT #252 SEWER	WATER/SEWER OPERATION	356.51
71361	DATEC, INC	SECTOR PRINTER 10' CABLES	POLICE PATROL	30.41
71362	DAY WIRELESS SYSTEMS	PINPOINT X MODEM INSTALL	TRIBAL GAMING-GENL	223.87
	DAY WIRELESS SYSTEMS		TRIBAL GAMING-GENL	266.08
	DAY WIRELESS SYSTEMS		TRIBAL GAMING-GENL	267.55
	DAY WIRELESS SYSTEMS		TRIBAL GAMING-GENL	267.55
	DAY WIRELESS SYSTEMS		TRIBAL GAMING-GENL	267.55
	DAY WIRELESS SYSTEMS		TRIBAL GAMING-GENL	267.55
71363	DELL	LAPTOP SCREEN REPLACEMENT	COMPUTER SERVICES	228.05
	DELL	SPARE SERVER HARD DRIVE	COMPUTER SERVICES	272.10
71364	DEROSE, HEATHER	REFUND	PARKS-RECREATION	72.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/7/2011 TO 7/13/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71365	DIVERSIFIED	WOOD STAKES & PAINT-BAYVIEW TR	GMA-PARKS	141.41
71366	DUNLAP INDUSTRIAL	12" SAW BLADE	MAINT OF GENL PLANT	55.89
	DUNLAP INDUSTRIAL	14" CUTTING WHEELS	WATER SERVICE INSTALL	87.03
	DUNLAP INDUSTRIAL	6' LADDER & SAW BLADES	BUILDING MAINTENANCE	134.51
	DUNLAP INDUSTRIAL	TWINE WEED EATER HEADS	ER&R	163.80
71367	E&E LUMBER	DRAIN TUBE & ANT SPRAY	PUBLIC SAFETY FAC-GENL	2.72
	E&E LUMBER	PATCH COMPOUND	LIBRARY-GENL	9.84
	E&E LUMBER	DRAIN TUBE & ANT SPRAY	ADMIN FACILITIES	10.52
	E&E LUMBER	FLINT/STRIKERS	TRAFFIC CONTROL DEVICES	17.69
	E&E LUMBER	STAKES (1 BDL)	PARK & RECREATION FAC	31.44
	E&E LUMBER	CABLE TIES-SOCCER NETS	RECREATION SERVICES	56.43
71368	EMERALD RECYCLING	USED OIL FILTERS & WASTE DISPO	EQUIPMENT RENTAL	146.75
71369	EMERGENCY MANAGEMENT	EMERGENCY SERVICES-2ND QTR 201	NON-DEPARTMENTAL	15,368.50
71370	EVERETT TIRE & AUTO	GOODYEAR TIRES (2)	EQUIPMENT RENTAL	160.78
	EVERETT TIRE & AUTO	KELLY EXPLORER TIRE (4)	EQUIPMENT RENTAL	307.84
71371	FEDEX	SHIPPING EXPENSE	GMA - STREET	10.80
71372	FEENEY WIRELESS	AIRLINX PINPOINT RADIOS	TRIBAL GAMING-GENL	3,209.42
71373	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
71374	FERRELLGAS	PROPANE - 36.9 GALLONS	ROADWAY MAINTENANCE	45.21
	FERRELLGAS		TRAFFIC CONTROL DEVICES	45.21
	FERRELLGAS		WATER SERVICE INSTALL	45.21
	FERRELLGAS		SOLID WASTE OPERATIONS	45.21
71375	FINLEY, JOSEPH	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	18.29
71376	FLORATINE NORTHWEST	FERTILIZER	MAINTENANCE	267.63
71377	GALLS INC	MAG FLASHLIGHTS	ER&R	346.39
71378	GARCIA, CARLOS	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71379	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,340.45
71380	GOVCONNECTION INC	GPS SOFTWARE	COMPUTER SERVICES	85.39
71381	GREENSHIELDS	HOSE ASSEMBLY	EQUIPMENT RENTAL	205.67
71382	GUY, KRISTIE	SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	9.77
	GUY, KRISTIE		PERSONNEL ADMINISTRATIO	52.70
71383	HANSON, TANYA		UTILITY BILLING	13.89
71384	HD FOWLER COMPANY	3/4" TEE'S	WATER SERVICE INSTALL	84.71
	HD FOWLER COMPANY	PVC PIPE	WATER DIST MAINS	91.22
	HD FOWLER COMPANY	PVC PIPE & PVC TEES	WATER SERVICE INSTALL	198.74
	HD FOWLER COMPANY	VALVE LID	WATER/SEWER OPERATION	208.51
	HD FOWLER COMPANY	BLIND FLANGES,BOLT KITS	WATER SUPPLY MAINS	220.46
	HD FOWLER COMPANY	2" HERSEY METERS	WATER CROSS CNTL	1,151.35
71385	HD SUPPLY WATERWORKS	TAPPING BITS	WATER SERVICE INSTALL	62.71
71386	HEALTH, DEPT OF	ANNUAL RADIOACTIVE MATERIALS L	GMA - STREET	1,292.00
71387	HORNUNG, CHRIS	MILEAGE REIMBURSEMENT	PROBATION	48.45
71388	IKON OFFICE SOLUTION	PRINTER/COPIER RENT	MAINTENANCE	21.72
	IKON OFFICE SOLUTION		POLICE PATROL	33.19
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	37.86
	IKON OFFICE SOLUTION		COMMUNITY CENTER	44.53
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERF	87.90
	IKON OFFICE SOLUTION		PROBATION	119.46
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	163.99
	IKON OFFICE SOLUTION		ENGR-GENL	197.12
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	221.97
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	260.48
	IKON OFFICE SOLUTION		UTILITY BILLING	273.18
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	299.18
	IKON OFFICE SOLUTION		CITY CLERK	304.71
	IKON OFFICE SOLUTION		FINANCE-GENL	304.71
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	345.35
	IKON OFFICE SOLUTION		UTIL ADMIN	448.88

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/7/2011 TO 7/13/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71388	IKON OFFICE SOLUTION	PRINTER/COPIER RENT	EXECUTIVE ADMIN	466.33
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	655.52
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	1,021.93
71389	INFILCO DEGREMONT	CABLES, LCA ASSEMBLY	WASTE WATER TREATMENT	2,553.88
71390	IRON MOUNTAIN	ROCK - 84.22 TONS	STORM DRAINAGE	259.15
	IRON MOUNTAIN		WATER SUPPLY MAINS	259.15
	IRON MOUNTAIN		ROADWAY MAINTENANCE	259.15
71391	JBJ SERVICES	HYDRANT METER-DEPOSIT REFUND	WATER/SEWER OPERATION	1,097.55
71392	KAMAN INDUSTRIAL TEC	MISC. SEALS	WASTE WATER TREATMENT	268.83
71393	LASTING IMPRESSIONS	PRINTED SHIRTS-SUMMER TRACK	RECREATION SERVICES	271.17
71394	LAWSON PRODUCTS	GLOVES	MAINTENANCE	46.86
71395	LICENSING, DEPT OF	SADO, SPENSER (ORIGINAL)	GENERAL FUND	18.00
71396	LOWES HIW INC	4 1/2" ANGLE GRINDER	WATER SERVICE INSTALL	97.71
71397	LOWES HIW INC	AIRWICK SPRAY,CLOCK-WILLIAMS H	NON-DEPARTMENTAL	22.80
71398	MARYSVILLE SCHOOL	MITIGATION FEES-06/11	SCHOOL MIT FEES	21,315.00
71399	MESSARINA, WENDY	INSTRUCTOR SERVICES	RECREATION SERVICES	162.00
71400	MORRISON, RYAN	WELLNESS SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	30.39
	MORRISON, RYAN		PERSONNEL ADMINISTRATIO	54.96
71401	NELSON PETROLEUM	GAS & DIESEL FUEL	MAINTENANCE	731.80
71402	NEXTEL	ACCT #495802314	IS REPLACEMENT ACCOUNTS	18.92
	NEXTEL		IS REPLACEMENT ACCOUNTS	18.92
	NEXTEL		IS REPLACEMENT ACCOUNTS	37.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	37.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	37.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	37.84
	NEXTEL	ACCT # 495802314	IS REPLACEMENT ACCOUNTS	39.51
	NEXTEL		IS REPLACEMENT ACCOUNTS	60.07
	NEXTEL	ACCT #495802314	IS REPLACEMENT ACCOUNTS	76.83
	NEXTEL		IS REPLACEMENT ACCOUNTS	81.87
	NEXTEL		IS REPLACEMENT ACCOUNTS	94.82
	NEXTEL		IS REPLACEMENT ACCOUNTS	131.85
	NEXTEL		IS REPLACEMENT ACCOUNTS	134.36
	NEXTEL		IS REPLACEMENT ACCOUNTS	134.96
	NEXTEL		IS REPLACEMENT ACCOUNTS	170.28
	NEXTEL		IS REPLACEMENT ACCOUNTS	171.43
	NEXTEL		IS REPLACEMENT ACCOUNTS	178.82
	NEXTEL		IS REPLACEMENT ACCOUNTS	191.86
	NEXTEL		IS REPLACEMENT ACCOUNTS	290.45
	NEXTEL		IS REPLACEMENT ACCOUNTS	440.83
	NEXTEL		IS REPLACEMENT ACCOUNTS	459.37
	NEXTEL		IS REPLACEMENT ACCOUNTS	523.45
	NEXTEL		IS REPLACEMENT ACCOUNTS	1,452.52
71403	NORTH SOUND HOSE	HOSE FOR SPRAYER	WATER SUPPLY MAINS	113.85
71404	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
71405	NORTON, WORTH	SUPPLY REIMBURSEMENT	COMPUTER SERVICES	46.94
	NORTON, WORTH		IS REPLACEMENT ACCOUNTS	272.51
71406	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	11.67
	OFFICE DEPOT		ENGR-GENL	11.68
	OFFICE DEPOT		PARK & RECREATION FAC	34.66
	OFFICE DEPOT		EXECUTIVE ADMIN	159.42
71407	PACIFIC NW BUSINESS	TONER	UTIL ADMIN	56.42
	PACIFIC NW BUSINESS		POLICE ADMINISTRATION	125.87
71408	PACIFIC POWER PROD.	FILTERS	MAINTENANCE	64.34
	PACIFIC POWER PROD.	KIT, LEAD SCREW & COVER	MAINTENANCE	551.64
71409	PAPE MACHINERY	ENGINE COOLING FAN HUB & BELT	EQUIPMENT RENTAL	253.53
71410	PARTS STORE, THE	CORE DEPOSIT	ER&R	-21.72
	PARTS STORE, THE	CORE DEPOSIT CREDIT	EQUIPMENT RENTAL	-7.83

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/7/2011 TO 7/13/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71410	PARTS STORE, THE	CORE DEPOSIT CREDIT	EQUIPMENT RENTAL	-7.06
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	3.67
	PARTS STORE, THE	FUEL FILTERS	ER&R	8.05
	PARTS STORE, THE		MAINTENANCE	12.45
	PARTS STORE, THE	CLAMP, HOSE & FITTINGS	MAINTENANCE	15.33
	PARTS STORE, THE	SPARK PLUGS	MAINTENANCE	19.22
	PARTS STORE, THE		EQUIPMENT RENTAL	31.71
	PARTS STORE, THE	FUEL PUMP	MAINTENANCE	49.96
	PARTS STORE, THE	BRAKE SHOES & CORE DEPOSIT	EQUIPMENT RENTAL	64.44
	PARTS STORE, THE	FUEL FILTERS & CABLE TIES	ER&R	72.13
	PARTS STORE, THE	MISC. PARTS FOR #V001	EQUIPMENT RENTAL	161.74
	PARTS STORE, THE	MISC. FILTERS, CORE DEPOSIT, B	ER&R	292.83
71411	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	124.00
71412	PUBLIC FINANCE INC.	LID ADMINISTRATION	NON-DEPARTMENTAL	306.27
	PUBLIC FINANCE INC.		ENTERPRISE D/S	496.41
71413	PUD	ACCT #2026-7070-9	STREET LIGHTING	53.88
	PUD	ACCT #2004-9950-7	PARK & RECREATION FAC	72.37
	PUD	ACCT #2008-0070-4	STREET LIGHTING	105.84
	PUD	ACCT #2025-7611-2	STREET LIGHTING	106.03
	PUD	ACCT #2033-4458-5	STREET LIGHTING	196.54
	PUD	ACCT #2008-1280-8	PUMPING PLANT	355.84
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	635.61
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,393.10
	PUD		STREET LIGHTING	1,846.68
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,014.63
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,081.51
	PUD		STREET LIGHTING	12,640.32
71414	PYRAMID GRINDING	RENTAL GRINDER W/SERVICE WATER	GENERAL SERVICES - OVERH	3,692.40
71415	R&D PARK CREEK LLC	RECOVERY CONTRACT #253-SEWER	WATER/SEWER OPERATION	80.02
	R&D PARK CREEK LLC	RECOVERY CONTRACT #252-SEWER	WATER/SEWER OPERATION	356.50
71416	RETIREMENT SYSTEMS	EXCESS COMP BENEFIT	MANAGEMENT	14,636.25
71417	REVENUE, DEPT OF	2ND QTR LEASEHOLD TAX 2011	GOLF ADMINISTRATION	0.33
	REVENUE, DEPT OF		WATER/SEWER OPERATION	796.54
	REVENUE, DEPT OF		GENERAL FUND	818.55
	REVENUE, DEPT OF		GOLF COURSE	1,155.60
	REVENUE, DEPT OF		WATER SERVICES	3,973.40
71418	REYNOLDS, KIMBERLY	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
71419	ROY ROBINSON	TIRE PRESSURE SENSOR	EQUIPMENT RENTAL	73.31
71420	SAFEWAY INC.	SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	21.08
	SAFEWAY INC.		EXECUTIVE ADMIN	23.94
	SAFEWAY INC.		EXECUTIVE ADMIN	37.04
71421	SCCIT	DUES-COWLING	ENGR-GENL	400.00
71422	SCIENTIFIC SUPPLY	100' TUBING,LABEL TAPE	WASTE WATER TREATMENT	115.96
71423	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	44.00
71424	SISKUN POWER EQUIPME	REPAIR WEEDEATER	EQUIPMENT RENTAL	222.25
71425	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,004.49
71426	SORIANO, JOHN	TRAVEL REIMBURSEMENT	CITY COUNCIL	650.39
71427	SOUND SAFETY	JEANS-KINNEY, HEATHER	TRANSPORTATION MANAGEM	37.02
	SOUND SAFETY	GLOVES	PARK & RECREATION FAC	53.73
	SOUND SAFETY	BOOTS-GRIFFIN, DANNY	GENERAL SERVICES - OVERH	87.35
	SOUND SAFETY	JEANS-ROODZANT	UTIL ADMIN	131.14
	SOUND SAFETY	MISC. RAINGEAR	ER&R	408.39
	SOUND SAFETY		ER&R	428.59
71428	SPORT SUPPLY GROUP	BASKETBALLS	RECREATION SERVICES	393.85
71429	SPRINGBROOK NURSERY	SAND (2 YDS)	PARK & RECREATION FAC	36.62
	SPRINGBROOK NURSERY	5/8 GRAVEL (2 YDS)	PARK & RECREATION FAC	42.00
71430	STRATEGIES 360	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	1,750.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/7/2011 TO 7/13/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71431	T & A SUPPLY CO INC	LAMINATE FACING	LIBRARY-GENL	28.37
71432	TRANSPORTATION, DEPT	PROJECT COSTS-MAY 2011	GMA - STREET	3,558.70
71433	TULALIP CHAMBER	BBH MEETING (5)	CITY COUNCIL	46.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	69.00
71434	UNITED RENTALS	ENGINE OIL	ER&R	84.56
71435	VERIZON/FRONTIER	ACCT. # 03 0275 1093675586 10	TRAFFIC CONTROL DEVICES	50.11
	VERIZON/FRONTIER	ACCT. # 03 0275 1075678927 08	TRAFFIC CONTROL DEVICES	52.55
	VERIZON/FRONTIER	ACCT #POLE BLDG	POLICE PATROL	53.91
	VERIZON/FRONTIER	ACCT. # 03 0254 1065427347 10	MAINT OF GENL PLANT	56.61
	VERIZON/FRONTIER	ACCT #100152074306	ADMIN FACILITIES	107.82
	VERIZON/FRONTIER	ACCT #101451140308	PUBLIC SAFETY FAC-GENL	107.82
71436	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	657.00
	WA STATE TREASURER		GENERAL FUND	58,979.66
71437	WA STATE TREASURER	FORTEITED PROPERTY-2ND QTR 201	DRUG SEIZURE	638.90
71438	WASTE MANAGEMENT	YARDWASTE, RECYCLE SERVICE	RECYCLING OPERATION	80,418.51
71439	WEED GRAAFSTRA	FORFEITURES-JUNE 2011	POLICE INVESTIGATION	255.00
	WEED GRAAFSTRA	LEGAL SERVICES	LEGAL-GENL	1,369.00
	WEED GRAAFSTRA		UTIL ADMIN	2,566.00
	WEED GRAAFSTRA		GMA - STREET	2,633.00
	WEED GRAAFSTRA		GMA - STREET	5,106.00
	WEED GRAAFSTRA		LEGAL-GENL	10,060.25
	WEED GRAAFSTRA		UTIL ADMIN	10,060.25
71440	WHITE CAP CONSTRUCT	SAFETY GLASSES	GENERAL FUND	-5.67
	WHITE CAP CONSTRUCT		PARK & RECREATION FAC	71.55
71441	WILBUR-ELLIS	SCREENS	MAINTENANCE	69.66
	WILBUR-ELLIS	REPAIR KIT	MAINTENANCE	190.81
	WILBUR-ELLIS	FERTILIZER	MAINTENANCE	287.66
	WILBUR-ELLIS	FUNGICIDES	MAINTENANCE	396.55
71442	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	289.10
71443	WSSUA	UMPIRES-ADULT SPRING SOFTBALL	RECREATION SERVICES	3,768.00
71444	ZAMBRANO, ROSEMARY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
WARRANT TOTAL:				<u>343,053.29</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 25, 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 20, 2011** claims in the amount of **\$317,430.17** paid by **Check No.'s 71445 through 71576 with Check No. 71430 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-7

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$317,430.17 PAID BY CHECK NO.'S 71445 THROUGH 71576 WITH CHECK NO. 71430 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 **20TH DAY OF JULY 2011.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71445	AABCO BARRICADE	RENTAL & DIESEL FUEL CHARGES	TRAFFIC CONTROL DEVICES	1,009.98
71446	ACCURINT	BACKGROUND INVESTIGATIONS	POLICE ADMINISTRATION	91.50
	ACCURINT		POLICE ADMINISTRATION	115.01
71447	ADVANTAGE	CELL PHONE SUPPLIES	EQUIPMENT RENTAL	87.57
71448	AIRGAS NOR PAC	BONDING GROUND CABLE	EQUIPMENT RENTAL	127.59
71449	ALBERTSONS	SUPPLY REIMBURSEMENT	UTIL ADMIN	8.00
	ALBERTSONS		UTIL ADMIN	24.32
	ALBERTSONS		UTIL ADMIN	50.46
	ALBERTSONS		PERSONNEL ADMINISTRATIO	59.64
	ALBERTSONS		UTIL ADMIN	109.36
71450	ALLEN, GERALD K	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	50.00
71451	ALLIED EMPLOYERS	JULY MEMBERSHIP DUES & PENSION	PERSONNEL ADMINISTRATIO	2,426.13
71452	AMERICAN CLEANERS	DRY CLEANING SERVICES	POLICE PATROL	26.05
	AMERICAN CLEANERS		OFFICE OPERATIONS	41.27
	AMERICAN CLEANERS		DETENTION & CORRECTION	73.82
	AMERICAN CLEANERS		POLICE ADMINISTRATION	82.14
	AMERICAN CLEANERS		POLICE INVESTIGATION	120.66
71453	AMSAN SEATTLE	JANITORIAL SUPPLIES - WWTP	WASTE WATER TREATMENT	154.23
	AMSAN SEATTLE	JANITORIAL SUPPLIES - CITY HAL	ADMIN FACILITIES	167.44
	AMSAN SEATTLE	JANITORIAL SUPPLIES - COURTS	COURT FACILITIES	260.36
	AMSAN SEATTLE	JANITORIAL SUPPLIES - PW SHOP	MAINT OF GENL PLANT	271.68
	AMSAN SEATTLE	JANITORIAL SUPPLIES - PSB	PUBLIC SAFETY FAC-GENL	279.64
	AMSAN SEATTLE	JANITORIAL SUPPLIES - PW ADMIN	UTIL ADMIN	326.74
71454	ARLINGTON, CITY OF	2ND QTR 2011 SURFACE WTR REV B	WATER/SEWER OPERATION	40,262.51
71455	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	COMPUTER SERVICES	103.88
71456	BARNETT IMPLEMENT	JD HAND MOWERS	PARK & RECREATION FAC	823.18
	BARNETT IMPLEMENT	STIHL TRIMMERS & BACKPACK BLOW	PARK & RECREATION FAC	1,971.09
71457	BARNETT IMPLEMENT	HEADLAMP ASSEMBLY & MOWER DECK	EQUIPMENT RENTAL	138.95
71458	BAXTER AUTO CENTER	ORANGE HAND CLEANER	ROADWAY MAINTENANCE	21.45
71459	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT-JUNE	STORM DRAINAGE	1,560.00
	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT-MAY 2	STORM DRAINAGE	2,997.39
71460	BICKFORD FORD	FRONT BRAKE PAD SETS	ER&R	220.98
71461	BLUMENTHAL UNIFORMS	UNIFORM PANTS-DUEMMELL	OFFICE OPERATIONS	103.06
71462	BROWN REAL ESTATE GR	UB 160200000001 4603 129TH PL	WATER/SEWER OPERATION	88.22
71463	CALLAGAN, JESSICA	REFUND	PARKS-RECREATION	42.00
71464	CARRS ACE	AJAX LAUNDRY SOAP	WASTE WATER TREATMENT	8.67
	CARRS ACE	EMORY CLOTH	WASTE WATER TREATMENT	24.24
	CARRS ACE	BUNGEE CORD,PAINT BRUSHES, ETC	SOLID WASTE OPERATIONS	72.32
	CARRS ACE	PADLOCKS (12)	PARK & RECREATION FAC	143.22
71465	CEMEX	CLASS G ASPHALT	WATER DIST MAINS	289.00
71466	CHUCKANUT GOLF CARS	40 RENTAL CARTS	PRO-SHOP	1,520.00
71467	COAST TO COAST	NATIONAL NIGHT OUT SUPPLIES	GENERAL FUND	-31.75
	COAST TO COAST		CRIME PREVENTION	400.93
71468	COBRA GOLF INCORPORA	S3 DRIVER	GOLF COURSE	191.02
	COBRA GOLF INCORPORA	DRIVERS, FW METALS & UTILITY C	GOLF COURSE	1,536.27
71469	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	78.29
71470	CONSOLIDATED ELECTRI	BULBS	ADMIN FACILITIES	199.84
71471	CONSOLIDATED ELECTRI	SCREWDRIVER & LIGHT BULBS	BUILDING MAINTENANCE	17.27
	CONSOLIDATED ELECTRI		PUBLIC SAFETY FAC-GENL	150.33
71472	CRAFT MART	KIDS CRAFTS/ART SUPPLIES	RECREATION SERVICES	62.42
71473	CRIE, CANDEN	REFUND	PARKS-RECREATION	24.00
	CRIE, CANDEN		PARKS-RECREATION	24.00
71474	CRW SYSTEMS, INC.	CD SOFTWARE-TRAKIT	COMMUNITY DEVELOPMENT-	63,500.00
71475	DARBY, SUMMER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71476	DATA QUEST	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	24.00
	DATA QUEST	BACKGROUND CHECK	UTIL ADMIN	73.00
71477	DAY WIRELESS SYSTEMS	VRM REPLACEMENT	TRIBAL GAMING-GENL	124.90

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71477	DAY WIRELESS SYSTEMS	PINPOINT X MODEM INSTALL	TRIBAL GAMING-GENL	267.55
71478	DB SECURE SHRED	SHREDDING SERVICES	CITY CLERK	7.31
	DB SECURE SHRED		FINANCE-GENL	7.31
	DB SECURE SHRED		UTILITY BILLING	7.32
	DB SECURE SHRED		EXECUTIVE ADMIN	9.56
	DB SECURE SHRED		LEGAL - PROSECUTION	53.45
71479	DICKS TOWING	TOWING EXPENSE MP 11-4290	POLICE PATROL	43.44
71480	DUNLAP INDUSTRIAL	26" CORONA LOPPERS	PUBLIC SAFETY FAC-GENL	42.10
	DUNLAP INDUSTRIAL	30" LUTE	ROADWAY MAINTENANCE	93.58
71481	E&E LUMBER	NUTSETTER	WASTE WATER TREATMENT	3.79
	E&E LUMBER	MISC. FASTNERS & QUICK SET	LIBRARY-GENL	6.70
	E&E LUMBER	PINS	PARK & RECREATION FAC	8.67
	E&E LUMBER	CABLE, SAFETY SNAPS, ETC.	PARK & RECREATION FAC	12.77
	E&E LUMBER	MISC. FASTNERS	WASTE WATER TREATMENT	20.47
	E&E LUMBER	SPRAY PAINT	PARK & RECREATION FAC	23.41
	E&E LUMBER	MISC. ITEMS	WASTE WATER TREATMENT	28.15
	E&E LUMBER	TREATED LUMBER	PARK & RECREATION FAC	28.15
	E&E LUMBER	PAINT PAIL, CLEANER, CAR WASH,	PARK & RECREATION FAC	33.68
	E&E LUMBER	HOE	PARK & RECREATION FAC	34.73
	E&E LUMBER	PAINT	PARK & RECREATION FAC	35.18
	E&E LUMBER	15 1/2" WONDER BAR	BUILDING MAINTENANCE	35.27
	E&E LUMBER	VARIOUS MDF & TREATED POST	NON-DEPARTMENTAL	54.25
	E&E LUMBER	FERTILIZER, GRIP-N-GRAB	PARK & RECREATION FAC	56.55
71482	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	70.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	80.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	150.00
71483	EISENMAN, LACEY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71484	EMERALD HILLS	COFFEE SUPPLIES/SERVICE @ KBCC	BAXTER CENTER APPRE	60.34
71485	EMPLOYMENT SECURITY	EMPLOYMENT CHECKS	POLICE PATROL	9.50
	EMPLOYMENT SECURITY		POLICE PATROL	9.50
71486	EVERETT BARK	MED BARK (1 YD)	PARK & RECREATION FAC	27.25
	EVERETT BARK	MED BARK (2 YDS)	PARK & RECREATION FAC	54.49
	EVERETT BARK	MED. BARK (4 YDS)	PARK & RECREATION FAC	108.98
71487	FOOTJOY	FJ CONTOUR SHOES	GOLF COURSE	76.66
	FOOTJOY	FJ SPORT SHOES	GOLF COURSE	86.55
71488	GARMIRE IRON WORKS	EXTENSIONS FOR PED. PUSH BUTTO	TRANSPORTATION MANAGEM	177.71
71489	GBS LLC	UB 821565150000 6531 69TH ST N	WATER/SEWER OPERATION	63.25
71490	GBS LLC	UB 241230800000 12308 56TH DR	WATER/SEWER OPERATION	140.46
71491	GC SYSTEMS INC	RANGE SPRINGS & LABELS	WATER DIST MAINS	355.85
71492	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	3,137.48
71493	GILLUM, BRIAN	PRE-SHIFT DYNAMIC WARM UP STRE	GENERAL SERVICES - OVERH	54.30
	GILLUM, BRIAN		UTIL ADMIN	54.30
	GILLUM, BRIAN		UTIL ADMIN	54.30
	GILLUM, BRIAN		UTIL ADMIN	54.30
	GILLUM, BRIAN		UTIL ADMIN	54.30
71494	GOBIN, ASHLEE	REFUND	PARKS-RECREATION	84.00
71495	GOETTSCH, SUSAN	INSTRUCTOR SERVICES	RECREATION SERVICES	2,907.00
71496	GORDON, THOMAS, HONEY	LEGAL SERVICES	WASTE WATER TREATMENT	10,000.00
71497	GRAYBAR ELECTRIC CO	ELECTRICAL MATERIAL	STREET LIGHTING	14.23

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71497	GRAYBAR ELECTRIC CO	SHRINK TUBING	TRANSPORTATION MANAGEM	193.55
71498	GYURKOVICS, SANDRA	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	92.02
	GYURKOVICS, SANDRA		COMPUTER SERVICES	101.13
	GYURKOVICS, SANDRA		COMPUTER SERVICES	163.37
71499	HD FOWLER COMPANY	PERF PIPE W/FILTER WRAP	STORM DRAINAGE	85.25
	HD FOWLER COMPANY	3/4" T'S	WATER SERVICE INSTALL	197.65
	HD FOWLER COMPANY	MISC. SUPPLIES	WATER DIST MAINS	411.49
	HD FOWLER COMPANY	COPPER TUBING & LID VALVES	WATER/SEWER OPERATION	527.14
71500	HICKOK, LYDIA	INSTRUCTOR SERVICES	RECREATION SERVICES	300.00
71501	HILINE	LIGHT BULBS	EQUIPMENT RENTAL	35.07
71502	HUSKY TRUCK CENTER	BRAKE HYDRABOOST POWER BOOSTER	EQUIPMENT RENTAL	540.38
71503	JET PLUMBING	SERVICE CALL-PSB	PUBLIC SAFETY FAC-GENL	300.38
	JET PLUMBING	HOT WATER TANK-KBCC	COMMUNITY CENTER	955.68
71504	JONES & CO. PETS	DOG FOOD	K9 PROGRAM	182.40
71505	JUDD & BLACK	DRYER	DETENTION & CORRECTION	920.02
71506	KAMAN INDUSTRIAL TEC	BEARING & SHAFT ASSEMBLY	ER&R	86.64
	KAMAN INDUSTRIAL TEC	PILOTED FLANGE BEARING	ER&R	360.16
71507	KUSTOM SIGNALS INC	REPAIR LASER	POLICE PATROL	326.08
71508	LASTING IMPRESSIONS	BASKETBALL SHIRTS	RECREATION SERVICES	376.68
71509	LES SCHWAB TIRE CTR	CASING PURCHASE CREDIT	ER&R	-25.00
	LES SCHWAB TIRE CTR	REPAIR FLAT	EQUIPMENT RENTAL	80.36
71510	LICENSING, DEPT OF	GODING, LONNIE (ORIGINAL)	GENERAL FUND	18.00
71511	MARYSVILLE AWARDS	ENGRAVING	PERSONNEL ADMINISTRATIO	20.16
	MARYSVILLE AWARDS		CITY COUNCIL	21.00
71512	MARYSVILLE PRINTING	PRINTED KBCC RENTAL BROCHURES	COMMUNITY CENTER	30.41
	MARYSVILLE PRINTING	LAMINATED SIGNS	COMMUNITY CENTER	96.65
71513	MARYSVILLE, CITY OF	WTR/SWR - 1327 5TH ST	NON-DEPARTMENTAL	48.26
	MARYSVILLE, CITY OF	FIRELINE-1049 STATE AVE	ADMIN FACILITIES	63.88
	MARYSVILLE, CITY OF	WTR/SWR-316 CEDAR AVE	PARK & RECREATION FAC	95.14
	MARYSVILLE, CITY OF	WATER-6TH ST & STATE AVE IRR	PARK & RECREATION FAC	101.70
	MARYSVILLE, CITY OF	WTR/SWR - 1050 COLUMBIA AVE	PARK & RECREATION FAC	105.21
	MARYSVILLE, CITY OF	WTR/SWR-514 DELTA AVE	PARK & RECREATION FAC	107.02
	MARYSVILLE, CITY OF	WTR/SWR-601 DELTA AVE	NON-DEPARTMENTAL	126.42
	MARYSVILLE, CITY OF	WTR/SWR-61 STATE AVE	PARK & RECREATION FAC	178.88
	MARYSVILLE, CITY OF	WTR/SWR-80 COLUMBIA AVE	MAINT OF GENL PLANT	178.88
	MARYSVILLE, CITY OF	GBG - 80 COLUMBIA AVE	ROADWAY MAINTENANCE	575.00
	MARYSVILLE, CITY OF	WTR/SWR/GBG-514 DELTA AVE	COMMUNITY CENTER	604.24
	MARYSVILLE, CITY OF	WTR/SWR-1326 1ST ST #B	STORM DRAINAGE	626.96
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1015 STATE AVE	COURT FACILITIES	633.40
	MARYSVILLE, CITY OF	DUMPSTER FEES	RECREATION SERVICES	694.80
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1049 STATE AVE	ADMIN FACILITIES	710.16
	MARYSVILLE, CITY OF	GBG-80 COLUMBIA AVE	EQUIPMENT RENTAL	751.12
	MARYSVILLE, CITY OF	WTR/SWR/GBG-80 COLUMBIA AVE	MAINT OF GENL PLANT	1,223.36
	MARYSVILLE, CITY OF	WATR - 80 COLUMBIA AVE	WASTE WATER TREATMENT	1,654.25
	MARYSVILLE, CITY OF	WTR/SWR/GBG-80 COLUMBIA AVE	WASTE WATER TREATMENT	1,700.28
71514	MCCONNELL & ASSOC	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	1,201.00
71515	MICROFLEX INC	TAX AUDIT PROGRAM-06/11	FINANCE-GENL	301.39
	MICROFLEX INC	TAXTOOLS ST SUPPORT	FINANCE-GENL	1,055.70
71516	MOORE MEDICAL CORP	GLOVES	GENERAL FUND	-33.36
	MOORE MEDICAL CORP		GENERAL FUND	-30.96
	MOORE MEDICAL CORP		POLICE PATROL	390.88
	MOORE MEDICAL CORP		POLICE PATROL	421.22
71517	MURRIETTA, ANTHONY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71518	NATIONAL BARRICADE	TRAFFIC CONTROL DEVICES	TRAFFIC CONTROL DEVICES	162.90
	NATIONAL BARRICADE		TRAFFIC CONTROL DEVICES	271.50
71519	NELSON PETROLEUM	GEAR OIL	ER&R	618.80
71520	NORTH COUNTY OUTLOOK	AD-KBCC	COMMUNITY CENTER	25.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71521	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,430.04
71522	NORTHWEST CASCADE	HONEY BUCKET	RECREATION SERVICES	162.68
71523	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	5.18
	OFFICE DEPOT		OFFICE OPERATIONS	27.60
	OFFICE DEPOT		FINANCE-GENL	35.83
	OFFICE DEPOT		CITY CLERK	35.83
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	37.61
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	62.42
	OFFICE DEPOT		CITY COUNCIL	71.66
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	77.75
	OFFICE DEPOT		POLICE INVESTIGATION	84.15
	OFFICE DEPOT		COMPUTER SERVICES	92.17
	OFFICE DEPOT		UTILITY BILLING	112.29
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	116.54
	OFFICE DEPOT		POLICE PATROL	179.23
	OFFICE DEPOT		POLICE PATROL	190.22
	OFFICE DEPOT		LEGAL-GENL	257.76
	OFFICE DEPOT		POLICE PATROL	323.06
71524	OKANOGAN COUNTY JAIL	INMATE HOUSING	DETENTION & CORRECTION	12,301.48
71525	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	300.00
71526	PACIFIC GEEK	GX520 MEMORY UPGRADE	INFORMATION SERVICES	-25.18
	PACIFIC GEEK		COMPUTER SERVICES	317.90
71527	PACIFIC POWER BATTER	BATTERY	METER READING	95.03
71528	PACIFIC POWER PROD.	TIRE	PARK & RECREATION FAC	110.54
	PACIFIC POWER PROD.	RIM	PARK & RECREATION FAC	128.06
	PACIFIC POWER PROD.	BLADES	PARK & RECREATION FAC	208.24
	PACIFIC POWER PROD.	TIRES, WHEELS, VALVE STEMS	PARK & RECREATION FAC	426.19
71529	PACIFIC POWER PROD.	SCREWS	MAINTENANCE	21.63
	PACIFIC POWER PROD.	RIM	MAINTENANCE	91.93
	PACIFIC POWER PROD.	KEYS, TIRE	MAINTENANCE	92.47
	PACIFIC POWER PROD.	PEDAL ASSEMBLY, BRAKE DRUMS	MAINTENANCE	321.19
	PACIFIC POWER PROD.	TRIMMER	MAINTENANCE	394.19
71530	PACIFIC TOPSOILS	CEDAR CHIPS	PARK & RECREATION FAC	76.74
	PACIFIC TOPSOILS		PARK & RECREATION FAC	76.74
	PACIFIC TOPSOILS		PARK & RECREATION FAC	76.74
	PACIFIC TOPSOILS		PARK & RECREATION FAC	345.02
	PACIFIC TOPSOILS		PARK & RECREATION FAC	345.02
71531	PAPE MACHINERY	OIL FILTERS	ER&R	66.89
71532	PARTS STORE, THE	MISC. FILTERS	ER&R	15.37
	PARTS STORE, THE	TRANSMISSION FILTER	EQUIPMENT RENTAL	48.70
	PARTS STORE, THE	MISC. FILTERS	ER&R	84.65
	PARTS STORE, THE	AIR FILTER, CAR WASH, ETC.	ER&R	106.06
	PARTS STORE, THE	MISC. FILTERS & OIL	ER&R	183.79
71533	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	89.90
	PEACE OF MIND		CITY CLERK	114.70
71534	PEAVEY,LYNN COMPANY	EVIDENCE BAGS	POLICE PATROL	50.37
71535	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	32.97
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	37.72
	PETROCARD SYSTEMS		COMPUTER SERVICES	45.61
	PETROCARD SYSTEMS		STORM DRAINAGE	105.77
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	273.97
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	507.67
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,792.50
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,774.67
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,487.80
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	6,174.90
	PETROCARD SYSTEMS		POLICE PATROL	8,240.31

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71536	PICK OF THE LITTER	VINYL LETTERS	COMMUNITY EVENTS	22.26
71537	PLATT	45D 1/2 LT CONN	WASTE WATER TREATMENT	5.71
71538	PUBLIC SAFETY TESTIN	QTRLY SUBSCRIPTION FEES	CIVIL SERVICE	800.00
71539	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	60.53
	PUD	ACCT #2004-9984-6	PARK & RECREATION FAC	72.14
71540	PUGET SOUND ENERGY	ACCT #856-208-715-8	NON-DEPARTMENTAL	35.08
	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	38.50
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	40.79
	PUGET SOUND ENERGY	ACCT #922-456-500-3	MAINT OF GENL PLANT	40.79
	PUGET SOUND ENERGY	ACCT #616-190-400-5	COMMUNITY CENTER	57.97
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	ADMIN FACILITIES	70.47
	PUGET SOUND ENERGY	ACCT. # 549-775-373-0	MAINT OF GENL PLANT	70.47
	PUGET SOUND ENERGY	ACCT #435-851-700-3	MAINT OF GENL PLANT	112.73
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	124.15
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	287.44
71541	PUGET SOUND SECURITY	KEYS	POLICE PATROL	6.40
71542	REVENUE, DEPT OF	CREDIT CARD FEES	COMMUNITY DEVELOPMENT-	494.83
71543	RICHARD KOLAKOWSKI &	UB 331475510001 14929 44TH AVE	WATER/SEWER OPERATION	132.00
71544	ROSE, STEVE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71545	RUSH, SALLY F	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	44.00
71546	RV & MARINE SUPPLY	FRESHWATER WATER PUMP	EQUIPMENT RENTAL	88.94
71547	SEA-ALASKA INDUSTRIA	EVALUATE & QUOTE MOTOR REPAIR	WASTE WATER TREATMENT	1,189.17
71548	SMOKEY POINT CONCRET	PIT RUN & 1 1/4 MINUS ROCK	WATER DIST MAINS	516.22
71549	SNAP-ON INCORPORATED	MISC. SMALL TOOLS	EQUIPMENT RENTAL	538.76
71550	SNO CO TREASURER	INMATE HOUSING-JUNE 2011	DETENTION & CORRECTION	29,259.38
71551	SNOPAC	ACCESS QTRLY ASSESS	COMMUNICATION CENTER	2,051.66
	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	64,984.53
71552	SONITROL	SECURITY SERVICES - JULY 2011	PUBLIC SAFETY FAC-GENL	93.00
	SONITROL		PARK & RECREATION FAC	122.00
	SONITROL		COMMUNITY CENTER	132.00
	SONITROL		WASTE WATER TREATMENT	232.33
	SONITROL		WATER FILTRATION PLANT	232.33
	SONITROL		ADMIN FACILITIES	308.00
	SONITROL		UTIL ADMIN	391.00
71553	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	387.29
71554	SOUND SAFETY	GLOVES	ER&R	53.44
	SOUND SAFETY	FIRST AID KIT	ER&R	61.91
	SOUND SAFETY	BLOODBORNE PATHOGEN KITS	ER&R	79.93
	SOUND SAFETY	MISC. T-SHIRTS	ER&R	86.88
	SOUND SAFETY	JEANS-GUENZLER	UTIL ADMIN	111.06
	SOUND SAFETY	GLOVES	ER&R	141.40
	SOUND SAFETY		ER&R	150.31
71555	SPECIALTY CIGARS	CIGARS	GOLF COURSE	65.10
71556	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	110.00
71557	SUNNYSIDE NURSERY	PERENNIALS & ANNUALS	PARK & RECREATION FAC	319.88
71558	SWANK MOTION PICTURE	SUMMER MOVIE SERIES	RECREATION SERVICES	1,553.00
71559	TEXTRON FINANCIAL	EZ GO CART LEASE	MAINTENANCE	435.00
71560	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-CITY	ADMIN FACILITIES	182.86
	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE-PSB	PUBLIC SAFETY FAC-GENL	182.86
71561	TITLEIST	CARRY BAGS	GOLF COURSE	318.96
71562	TYCO VALVES & CONTRO	TYCO P/N	WATER FILTRATION PLANT	1,004.55
71563	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	229.11
71564	VERIZON/FRONTIER	ACCT #404449227007	PERSONNEL ADMINISTRATIO	56.50
	VERIZON/FRONTIER	ACCT. # 03 0254 1039572340 07	WASTE WATER TREATMENT	64.95
	VERIZON/FRONTIER	ACCT #1109792481505	UTIL ADMIN	74.92
	VERIZON/FRONTIER	ACCT #102746380105	COMMUNICATION CENTER	97.81
	VERIZON/FRONTIER	ACCT #404449227007	MUNICIPAL COURTS	212.58

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 7/14/2011 TO 7/20/2011

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
71564	VERIZON/FRONTIER	ACCT #106241644206	CENTRAL SERVICES	653.39
71565	VINCELETTE, DAN	RENTAL FEE REFUND	PARKS-RECREATION	60.00
71566	WA STATE TREASURER	NOTARY FEE-HESS	CITY CLERK	30.00
	WA STATE TREASURER	RENEWAL - LANGDON	FINANCE-GENL	30.00
	WA STATE TREASURER	RENEWAL - O'BRIEN	CITY CLERK	30.00
	WA STATE TREASURER	RENEWAL - SCHROEDER	EXECUTIVE ADMIN	30.00
71567	WALKER, ABBY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71568	WASHINGTON STATE DEP	COOP MEMBERSHIP - 3RD QTR 2011	PURCHASING/CENTRAL STOF	750.00
71569	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	15.74
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	169.81
71570	WEBCHECK	WEBCHECK SERVICES-JUNE 2011	UTILITY BILLING	900.00
71571	WEIR, LAURA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
71572	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	570.16
71573	WESTERN FACILITIES	AIR FRESHNER-PW BLDG	UTIL ADMIN	127.11
71574	WILLIAMS-BALES, TROY	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
71575	WOGGE, CHESTER	USED GOLF BALLS	GOLF COURSE	90.00
	WOGGE, CHESTER		GOLF COURSE	90.00
71576	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	371.70

WARRANT TOTAL: 319,180.17

LESS VOIDED CHECK:

CHECK # 71430 INITIATOR ERROR (\$1,750.00)

WARRANT TOTAL: 317,430.17

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 25, 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 20, 2011 payroll in the amount \$810,823.24 Check No.'s 24502 through 24552.

COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/25/2011

AGENDA ITEM: Approval of Special Event Permit Application; Downtown Merchants Association	
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 Marysville Downtown Merchants Association has submitted an application to obtain a Special Event Permit to conduct **"Home Grown 2011"**, a street fair and marketplace event to promote local arts, crafts, food and fun in a family-oriented environment, to be held on Friday, August 12th and Saturday, August 13th, 2011. The applicant has requested the temporary street closure at the event location on 3rd Street between State Avenue and Alder Avenue, as well as the alley between 3rd Street and 4th Street in order to conduct this proposed event. City 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: City staff recommends City Council approve the application for Marysville Downtown Merchants Association to conduct a special event on August 12th and August 13th, 2011, including the street closure of 3rd Street between State Avenue and Alder Avenue, as well as the alley between 3rd Street and 4th Street, as requested by the applicant.</p>



City of Marysville
 80 Columbia Avenue
 Marysville, WA 98270
 (360) 363-8100

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:

Downtown Merchants

ADDRESS: *1514- 3rd St. Marysville, wa 98270*

TELEPHONE NUMBER: *360-659-2292*

PURPOSE OF EVENT: *Home Grown 2011 Street Fair*

Received

MAR 23 2011

City of Marysville
 Community Development

INSURANCE COMPANY: *Whitefield Ins. Safco Co.*
 (Please attach a copy of Proof of Insurance naming the City of Marysville as co-insured.)

PROPOSED DATE OF EVENT: *August 12-13-2011 Fri + Sat.*

LOCATION: *3rd St between State Ave + West Side of Alder*

HOURS OF OPERATION: *6:00 AM Fri Aug 12 - 8:00 PM Sat Aug 13*

SCHEDULE OF EVENTS: *Street Fair*

ESTIMATED ATTENDANCE:

SPECIAL FACILITY REQUIREMENTS: *Baracade - 3 dumpsters - Sr. Against Crime*

CITY ASSISTANCE REQUIRED: *att: Street Dept - close alley between 3rd + 4th to accomodate 4th St Business - Banner to be hung prior to Event. (Stored at Carr's Home)*

SIGNATURE OF APPLICANT

Darlene M Scott

DATE

3-23-11

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

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/07/2011

PRODUCER (425) 252-5197
PETERSHAGEN INSURANCE
1511 WALL STREET

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

EVERETT WA 98201-4007

INSURERS AFFORDING COVERAGE

NAIC #

INSURED

INSURER A: Liberty Northwest

Marysville Downtown Merchant Association
c/o Mary Kirkland
220 State Avenue
Marysville WA 98270-

INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	01CI383605	07/01/2011	07/01/2012	EACH OCCURRENCE \$ 100000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 1000 PERSONAL & ADV INJURY \$ 100000 GENERAL AGGREGATE \$ 200000 PRODUCTS - COMPIOP AGG \$ 200000								
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<div style="color: red; font-size: 2em; font-weight: bold;">Received</div> <div style="color: red; font-size: 1.2em; font-weight: bold;">JUL 07 2011</div> <div style="color: red; font-size: 1em;">City of Marysville Community Development</div>	/ /	/ /	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		/ /	/ /	AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AUTO ONLY: AGG \$								
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$		/ /	/ /	EACH OCCURRENCE \$ AGGREGATE \$ \$ \$								
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below		/ /	/ /	<table border="1" style="width: 100%;"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATUTORY LIMITS	OTHER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													
		OTHER	/ /	/ /										

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

EVIDENCE OF INSURANCE - HOMEGROWN FESTIVAL
AUGUST 12TH-13TH, 2011
ADDITIONAL INSURED STATUS APPLIES PER POLICY FORM CG7635 (0207)

CERTIFICATE HOLDER

(360) 363-8202 () -
CMULLIGAN@MARYSVILLEWA.GOV

CITY OF MARYSVILLE
80 COLUMBIA

MARYSVILLE WA 98270-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Mulligan-Hatch-Smith

**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 2866, passed June 27, 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 25, 2011

AGENDA ITEM: Commute Trip Reduction (CTR) – Interlocal Agreement	AGENDA SECTION: New Business	
PREPARED BY: Chris Holland, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Email from Community Transit dated June 9, 2011 2. Interlocal Agreement for Administering CTR Plans and Programs	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The Commute Trip Reduction Law RCW 70.94 (CTR) requires cities, counties and towns containing “major employers” (100+ employees) experiencing the greatest vehicle related air pollution, gasoline consumption and congestion problems to develop plans and programs to reduce single occupant vehicle commute trips. These counties, cities and towns are required to establish and implement CTR plans for all major employers within their jurisdiction.

Currently, the City of Marysville implements CTR through an interlocal agreement (ILA) with Community Transit which allows Community Transit to serve as a liaison between the State and the City of Marysville, and promote implementation of CTR. The CTR ILA allows the transfer of Washington State Department of Transportation funds from Community Transit to the City of Marysville for trip reduction services required by CTR, and supports the statutory requirements for coordination and consistency among affected jurisdictions in implementing CTR.

The ILA between the City of Marysville and Community Transit expired on June 30, 2011. In order to continue to receive assistance in implementing and administering the City’s CTR program through Community Transit, the existing contract must be renewed.

Attached is the “*Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs*,” which is an agreement between Community Transit and the Cities of Marysville, Arlington, Bothell, Edmonds, Lynnwood, Mukilteo, Monroe, Mountlake Terrace, and Snohomish County. The only change from the previous ILA is a change to the last sentence on page 2, item 5 which reflects the new contract end date of June 30, 2015.

RECOMMENDED ACTION: Staff recommends City Council authorize the Mayor to sign the <i>Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs</i> .
COUNCIL ACTION:

**INTERLOCAL AGREEMENT FOR ADMINISTERING
COMMUTE TRIP REDUCTION (CTR) PLANS AND PROGRAMS**

This AGREEMENT, entered into by and between Snohomish County Public Transit Benefit Area (hereinafter referred to as **COMMUNITY TRANSIT**), and City of Arlington, City of Bothell, City of Edmonds, City of Lynnwood, City of Marysville, City of Mukilteo, City of Monroe, City of Mountlake Terrace, (hereinafter referred to as the **CITIES**), and Snohomish County (hereinafter referred to as **COUNTY**), hereinafter collectively referred to as the **PARTIES**, WITNESS THAT:

WHEREAS, RCW 70.94.527 requires counties containing urban growth areas and cities and towns with “major employers,” that are located within urban growth areas with a state highway segment exceeding the threshold of one hundred person hours of delay to develop ordinances, plans and programs to reduce Vehicle Miles Traveled (VMT) and Single Occupant Vehicle (SOV) commute trips, and thereby reduce vehicle-related air pollution, traffic congestion and energy use, and

WHEREAS, COMMUNITY TRANSIT worked in partnership with the COUNTY and the CITIES to develop a common CTR plan and ordinance that has been adopted into law by the COUNTY and CITIES; and

WHEREAS, the PARTIES believe that it is more efficient and effective to implement the plans and programs in a common manner and to designate COMMUNITY TRANSIT as the lead agency responsible for coordinating the development and implementation of the CTR plans and programs for the COUNTY and CITIES; and

WHEREAS, the PARTIES agree that the COUNTY and CITIES will assist COMMUNITY TRANSIT through the enforcement of their respective CTR ordinances; and

WHEREAS, the COUNTY and CITIES have determined that the funds to support the CTR base plans and programs for the COUNTY and CITIES from the Washington State Department of Transportation (hereinafter referred to as WSDOT) will be provided to and managed by COMMUNITY TRANSIT to support the implementation and administration of the CTR plans and programs within the COUNTY and CITIES; and

WHEREAS, the COUNTY and CITIES determine that it is within the best interest of the public to enter into an interlocal agreement with COMMUNITY TRANSIT, whereby COMMUNITY TRANSIT will be the lead agency responsible for implementing and administering the COUNTY'S and CITIES' CTR plans and programs; and

NOW, THEREFORE, in consideration of covenants, conditions, performances and promises hereinafter contained, the PARTIES hereto agree as follows:

1. RECITALS: The recitals set forth above, constituting a basis of the agreement of the PARTIES, are incorporated herein by references as if fully set forth.
2. SERVICE PROVISIONS: THE PARTIES shall perform the services specified in the "STATEMENT of WORK" attached as Exhibit A, which is made a part of this AGREEMENT by this reference.
3. FUNDING: COMMUNITY TRANSIT shall receive all funds provided by the Washington State Department of Transportation (WSDOT) allocated for the COUNTY and CITIES to support the administration of the CTR base plans and programs.
4. CHANGE IN FUNDING: This AGREEMENT is contingent upon COMMUNITY TRANSIT's receipt of funds from the WSDOT. If the WSDOT funds for CTR are reduced or eliminated, the PARTIES shall review this AGREEMENT to determine the course of future CTR activities in Snohomish County and any amendments to this AGREEMENT that may be required.
5. AGREEMENT PERIOD: This AGREEMENT is effective for COMMUNITY TRANSIT and each individual PARTY as of the date signed by COMMUNITY TRANSIT and each individual PARTY irregardless of the signatures of the other parties to the agreement. The term of this AGREEMENT shall be from the effective date until June 30, 2015.
6. TERMINATION: The COUNTY, CITIES and/or COMMUNITY TRANSIT may terminate this AGREEMENT by providing written notice of such termination, specifying the effective date thereof, at least thirty (30) days prior to such date. Reimbursement for services performed by COMMUNITY TRANSIT, and not otherwise paid for by WSDOT prior to the effective date of such termination shall be paid as a pro rate portion of the applicable WSDOT allocation amount by WSDOT.
7. SEVERABILITY: The COUNTY or one or more CITIES may withdraw from this AGREEMENT by providing written notice of such intent, specifying the effective date thereof, at least thirty (30) days prior to such date. Such a withdrawal shall not affect other terms or conditions of this AGREEMENT between the remaining PARTIES. To this end, a withdrawal by a City from this AGREEMENT is declared severable.
8. AGREEMENT MODIFICATIONS: Any party may request changes to this AGREEMENT. Any such changes that are mutually agreed upon shall be incorporated herein by written amendment of this AGREEMENT. No variation

or alteration of the terms of this AGREEMENT shall be valid unless made in writing and signed by the PARTIES hereto.

9. NONDISCRIMINATION: The PARTIES, in performance of this AGREEMENT, shall comply with all applicable local, state, and/or federal laws and ordinances, and agree that they shall not discriminate against any person who is paid, for work completed, by funds indicated in this AGREEMENT or against any applicant for such employment on the grounds of race, color, religion, national origin, age, veteran status, or the presence of any sensory, mental, or physical disability. The PARTIES shall make reasonable accommodations to the sensory, mental, or physical disabilities of applicants and employees throughout the personnel process. In determining the extent of reasonable accommodation, the following factors will be considered: the safe and efficient operation of the organization; feasible financial costs and expenses; and the overall type and size of the organization's operation.

10. INDEMNIFICATION:

A. COMMUNITY TRANSIT shall protect, hold harmless, indemnify, and defend, at its own expense, the COUNTY and CITIES and their elected and appointed officials, officers, employees and agents, from any loss or claim for damages of any nature whatsoever, arising out of the performance of Community Transit of this Agreement, including claims by the state, COMMUNITY TRANSIT's employees or third parties, except for those damages solely caused by the negligence or willful misconduct of the COUNTY or CITIES or their elected and appointed officials, officers, employees or agents.

The COUNTY and CITIES shall protect, hold harmless, indemnify, and defend, at their own expense, COMMUNITY TRANSIT, its elected and appointed officials, officers, employees and agents, from any loss or claim for damages of any nature whatsoever, arising out of the performance of the indemnifying party, City and/or County of this Agreement, including claims by the state, the COUNTY's or CITIES' employees or third parties, except for those damages solely caused by the negligence or willful misconduct of COMMUNITY TRANSIT, its elected and appointed officials, officers, employees or agents.

B. It is understood and agreed that this AGREEMENT is solely for the benefit of the PARTIES hereto and gives no right to any other party. No joint venture or partnership is formed as a result of this AGREEMENT.

C. This indemnification clause shall also apply to any and all causes of action arising out of performance of work activities under this AGREEMENT. Each contract for services or activities utilizing funds provided in whole or in part by this AGREEMENT shall include a provision that the PARTIES are not liable for damages or claims for damages arising from any subcontractor's performance or activities under the terms of the contracts.

IN WITNESS WHEREOF, Snohomish County, City of Arlington, City of Bothell, City of Edmonds, City of Lynnwood, City of Marysville, City of Mukilteo, City of Monroe, City of Mountlake Terrace and Community Transit have executed this AGREEMENT as of the date and year written below.

SNOHOMISH COUNTY

Authorized Signature
Name
Title

Date

COMMUNITY TRANSIT

Authorized Signature
Joyce Olson Eleanor
Chief Executive Officer

Date

CITY OF ARLINGTON

Authorized Signature
Name
Title

Date

CITY OF EDMONDS

Authorized Signature
Name
Title

Date

CITY OF LYNNWOOD

Authorized Signature
Name
Title

Date

CITY OF MARYSVILLE

Authorized Signature
Name
Title

Date

CITY OF MUKILTEO

Authorized Signature
Name
Title

Date

CITY OF MONROE

Authorized Signature
Name
Title

Date

CITY OF MOUNTLAKE TERRACE

CITY OF BOTHELL

Authorized Signature

Name

Title

Date

Authorized Signature

Name

Title

Date

EXHIBIT "A"

Statement of Work

ADMINISTERING COMMUTE TRIP REDUCTION PLANS

1. INTRODUCTION

Snohomish County (COUNTY) and the Cities of Arlington, Bothell, Edmonds, Lynnwood, Marysville, Mukilteo, Monroe and Mountlake Terrace (CITIES) have all adopted a similar CTR ordinance.

This STATEMENT OF WORK is incorporated into the Interlocal Agreement titled "**INTERLOCAL AGREEMENT FOR ADMINISTERING COMMUTE TRIP REDUCTION (CTR) PLANS**" and outlines the tasks and responsibilities for each of the PARTIES.

COMMUNITY TRANSIT TASKS

2. GENERAL TASKS

- 2.1 Maintain and administer the COUNTY'S and CITIES' CTR Plans and programs according to the provisions of RCW 70.94.521-551.
- 2.2 Provide Washington State Department of Transit (WSDOT) with a public hearing notice and copies of any proposed amendments to the COUNTY'S and/or CITIES' CTR ordinance, plan, and/or administrative guidelines within the first week of the public review period, and final copies of such action within one (1) month of adoption.
- 2.3 Establish and maintain books, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect properly all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred solely for the performance of this AGREEMENT. To facilitate the administration of the work described in this AGREEMENT, separate accounts shall be established and maintained within COMMUNITY TRANSIT'S existing accounting system or set up independently. Such accounts are referred to herein collectively as the "CTR Account". All costs charged to the CTR Account, including any approved services contributed by the COUNTY or the CITIES shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, or products evidencing in proper detail the nature and propriety of the charges.

3. SERVICES PROVIDED TO EMPLOYERS

Provide affected employers with access to information and services, which will enable them to plan, implement, and manage Commute Trip Reduction (CTR) programs in a way that implements the County and Cities' CTR plans and ordinances and meets individual employer goals.

- 3.1 Organize the content and format of a comprehensive CTR educational program for employers and jurisdictions.
- 3.2 Ensure that the comprehensive CTR educational program in Snohomish County is consistent with that developed by the Washington State Technical Assistance Team.
- 3.3 The COUNTY and each of the CITY ordinances require employers to appoint an Employee Transportation Coordinator (ETC) who will coordinate the CTR program at that employment site. Personalized assistance to and on-site presentations will be provided to ETCs, managers and employees.
- 3.4 Offer free to affected employers complete ETC training at least once every six months with priority given to designated ETCs.
- 3.5 Provide opportunities for ETCs to network with the ETCs of other affected employers.
- 3.6 Continue to provide outreach assistance to affected employers, new affected employers, and potential affected employers.
- 3.7 Provide information and technical assistance to affected employers in preparing and revising individual trip reduction programs. Explain legal requirements and assist with initial survey and plan development.
- 3.8 Work with County and Cities to develop new transportation demand management (TDM) programs to implement CTR Plans such as Telework, Alternative Work Hours, Subsidy/Incentives, and Parking Management.
- 3.9 Coordinate and facilitate employer networking, employer peer reinforcement and employer recognition programs.
- 3.10 Produce two annual rideshare campaigns and distribute campaign materials.
- 3.11 Plan, promote and implement employer transportation events, including customized worksite carpool and vanpool events, and provide event prizes.
- 3.12 Design and distribute CTR marketing materials, including new employee orientation materials, which employers may use or copy to implement, promote and manage CTR programs.
- 3.13 Provide employers with access to information, materials and programs that will enable them to adequately promote CTR programs. Produce customized marketing materials for employees upon request.

- 3.14 Be available to attend at least one rideshare fair or employer promotion per year for each affected employer. Encourage employers to work together and hold joint events.
- 3.15 Support CTR programs by offering supplemental services including a regional ride matching program, vanpool program and Guaranteed Ride Home program.
- 3.16 Take the lead in coordinating the survey process for employers. Provide survey workshops to employers during measurement years. Distribute and collect the state “CTR Employee Questionnaires” (survey forms). Work with the appropriate agencies to coordinate the processing of the employer surveys. Ensure that employers timely receive their survey results. Offer survey follow-up meetings to all employers. Return processed surveys to employers.
- 3.17 Send or deliver employer surveys for processing as instructed by WSDOT. Prior to sending or delivering any surveys, notify WSDOT of the name of the worksite(s) and the employer identification code(s) for any surveys being submitted for processing. The notification should be submitted via electronic mail, fax, or U.S. Postal Services.

4. ANNUAL EMPLOYER REPORTING & PROGRAM REVIEW

- 4.1 Notification of Newly Affected Sites as defined by COUNTY or CITY ordinance
 - 4.1.1 Identify list of potential new sites and contact person and send notification inquiry to determine if affected.
 - 4.1.2 Confirm status and secure state ID code.
 - 4.1.3 Create timeline and legal file.
- 4.2 Site Analysis and Program Review
 - 4.2.1 Notify affected employers when annual program reports are due and provide affected employers with limited direct assistance in preparing written program submissions.
 - 4.2.2 Review program reports for completeness for new sites and for sites that made progress toward goal.
 - 4.2.3 For sites that didn’t make progress, review survey results and recent programs and evaluate the potential for progress toward single occupant vehicle (SOV)/vehicle miles traveled (VMT) reduction.
 - 4.2.4 Make recommendations to COUNTY and/or CITIES for program improvements for sites that did not make progress.
 - 4.2.5 Generate approval/non-approval letter for COUNTY and/or CITIES signature.

4.2.6 Follow up with employers whose programs have not been approved and assist in modifying CTR program.

4.3 Exemptions & Modification

4.3.1 Receive employer requests for exemptions or modifications and send copy of request to COUNTY and/or CITIES.

4.3.2 Copy request to WSDOT for comment.

4.3.3 Review and analyze request and provide comments to COUNTY and/or CITIES; COUNTY and/or CITIES reviews analysis and provides directions to COMMUNITY TRANSIT.

4.3.4 Generate and send response if directed so by COUNTY and/or CITIES.

4.4 Records Maintenance

4.4.1 Maintain database and master file records on all affected worksites.

4.4.2 Provide WSDOT with electronic or hard copy of each employer program report approved within the quarter.

5. COORDINATION

5.1 Serve as a liaison between WSDOT and the COUNTY and CITIES for the purposes of RCW 70.94.521-551.

5.2. Coordinate CTR outreach and marketing efforts with the COUNTY, CITIES, and other transit agencies (including Metro CTR and Metro Rideshare) in order to create a comprehensive CTR program.

5.3 Collaborate directly with the CTR planning coordinators from the COUNTY and CITIES in working with affected employers to facilitate the timely development, submission, implementation, and revision of affected employer programs.

5.4 Coordinate and facilitate CTR coordinator's group meetings consisting of the CTR planning coordinators from COUNTY and CITIES on a quarterly basis. This group functions as an information, coordination, and collaboration group for CTR activities.

5.5 Attend jurisdiction and regional meetings representing COUNTY's and CITIES' issues.

5.6 Work with COUNTY and CITIES to develop and fund new TDM programs to implement CTR Plans such as Telework, Alternative Work Hours, Subsidy/Incentives, and Parking Management.

5.7 Help jurisdictions monitor the progress of affected employers after CTR programs are implemented.

5.8 Meet at least annually with the COUNTY and each CITY to discuss employer CTR programs in each jurisdiction.

6. REPORTING

- 6.1 With an invoice voucher, submit to WSDOT quarterly progress reports in a format approved by WSDOT, that adequately and accurately assess the progress made by the COUNTY and CITIES in implementing RCW 70.94.521-551. These quarterly reports shall be submitted within forty-five (45) days of the end of each quarter for the first seven (7) quarters and within fifteen (15) days of the end of the final quarter.
- 6.2 Provide at least quarterly to WSDOT, updated employer information in the electronic format provided by WSDOT to satisfy the jurisdictions' reporting requirement.
- 6.3 Provide the COUNTY and CITIES with quarterly progress reports including narrative summary of tasks performed.

COUNTY AND CITIES TASKS

7. GENERAL TASKS

- 7.1 Provide COMMUNITY TRANSIT with copies of any proposed amendments to the CTR Plan and Ordinance.
- 7.2 Notify COMMUNITY TRANSIT of potential CTR-affected sites. Send notification letter to new sites. COMMUNITY TRANSIT will generate letter for COUNTY and CITIES signature.
- 7.3 Review business license procedure for ways that the COUNTY or CITIES can more effectively and efficiently provide Community Transit with information on potential newly affected employers.
- 7.4 Attend CTR coordinator group meetings at least twice annually.
- 7.5 Meet with COMMUNITY TRANSIT at least annually to discuss employer CTR programs.
- 7.6 Sign annual employer report approval/disapproval letters.
- 7.7 Attend mediation meetings with employers during program review process if necessary.
- 7.8 Review employer exemption/modification requests from analysis submitted by COMMUNITY TRANSIT. Provide direction to COMMUNITY TRANSIT draft response to employer (if desired by COUNTY and/or CITIES).
- 7.9 Report to COMMUNITY TRANSIT, at least annually, all activities made to implement the CTR Plan or Ordinance with an estimation of costs.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 25, 2011

AGENDA ITEM: Snohomish County Tomorrow Inter-jurisdictional Housing Committee	AGENDA SECTION: New Business	
PREPARED BY: Gloria Hirashima, Chief Administrative Officer	APPROVED BY:	
ATTACHMENTS: <ol style="list-style-type: none"> 1. Cover letter regarding Memorandum of Understanding for Inter-jurisdictional Housing Committee Participation 2. Inter-jurisdictional Housing Program Mission and Goals 3. Memorandum of Understanding 	MAYOR	CAO
	BUDGET CODE:	AMOUNT:

DESCRIPTION:

Snohomish County Tomorrow commissioned a feasibility study in 2008 to analyze the potential for creating a new inter-jurisdictional housing program in Snohomish County. The study made recommendations to convene a task force. In 2010, jurisdictions were asked for their support in participating in the task force. Marysville agreed to participate in the task force which met through 2010 and 2011.

The next step for 2011 is to provide more formality in the program’s continuation, by approval of each jurisdiction of the Memorandum of Understanding (MOU) to authorize a cooperative effort in defining the Inter-jurisdictional Housing program. The effort will better define:

1. Organization: operation and roles
2. Work Programs for 2011 and 2012-2013
3. Responsibilities: budget and staffing needs and financial contribution towards shared staffing costs starting in 2012 and 2013
4. Interlocal Agreement for 2012 or 2013 and beyond

The MOU provides a basis from which to work out specifics during 2011 with the intent that the structure could be fully functional with a staff person in 2012. In 2011, agencies are only asked to provide in-kind staffing in support of this effort. To date, Mountlake Terrace, Lake Stevens, Mill Creek, Snohomish, Everett and Sultan have approved the MOU.

RECOMMENDED ACTION: City staff recommends the City Council approve the Memorandum of Understanding to continue participation in the housing task force.
COUNCIL ACTION:



Snohomish County Inter-jurisdictional Housing Committee

May 5, 2011

RE: 2011 Memorandum of Understanding for Inter-jurisdictional Housing Committee Participation

Dear Inter-jurisdictional Housing Committee Participants

The Feasibility Study commissioned by Snohomish County Tomorrow in 2008 recommended creating an organizational structure to oversee the governance of a new inter-jurisdictional housing program. Last year, the County Council and the majority of cities' elected bodies within Snohomish County voted individually to have their Snohomish County Tomorrow representative or other designees move cautiously forward on a committee to prepare a proposal for implementing an inter-jurisdictional housing program. Some progress has been made. In order to continue developing the program's structure and work plans (without any direct local financial contribution or obligation), we think it is prudent to have a Memorandum of Understanding (MOU) in place among the participating jurisdictions. No direct local financial contribution or obligation is required for this phase. Jurisdictions may consider later—once the program is fully defined — whether or how they want to commit.

The next step for 2011 is for each agency to approve the attached Memorandum of Understanding (MOU), which will allow a cooperative effort to define the next steps needed for the Inter-jurisdictional Housing program. This will include defining:

1. Organization: operation and roles
2. Work Programs for 2011 and 2012-2013
3. Responsibilities: budget and staffing needs and financial contribution towards shared staffing costs starting in 2012 or 2013.
4. Interlocal Agreement for 2012 or 2013 and beyond

The MOU provides a basis from which to work out specifics during 2011 with the intent that the structure could be fully functional with a staff person in 2012. Due to the economic climate, securing budgetary support in 2012 may or may not be feasible. In 2011, agencies are only asked to provide in-kind staffing in support of this effort.

The second step will be development of an Interlocal Agreement (ILA) during 2011 so that it can be considered and potentially signed in place for the start of 2012 or 2013.

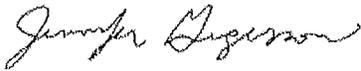
Please contact the Co-Chair Rebecca Ableman, (425) 377-3229, if you have concerns or need additional information to consider signing the MOU for 2011.

Please return the signed MOU to:

Rebecca Ableman
Planning & Community Development Director
City of Lake Stevens
PO Box 257
Lake Stevens, WA 98258

Thank you for forwarding this for your Council's or Board's consideration.

Sincerely,
Inter-jurisdictional Housing Committee Co-Chairs



Jennifer Gregerson
City of Mukilteo
Councilmember



Rebecca Ableman
City of Lake Stevens
Planning & Community Development Director

Attached: MOU

cc: Snohomish County and all Cities within Snohomish County

March 30, 2011
IHP Committee

DRAFT # 3
Interjurisdictional Housing Program
Mission and Goals

Mission:

To help increase the supply of attainable* and sustainable* housing near jobs, transit, and services through an interjurisdictional approach

Goals:

1. Create a venue for interjurisdictional cooperation and education to meet housing needs.
2. Provide housing information to assist local elected officials
3. Provide technical assistance among members to develop and implement local housing policies, programs, and regulations
4. Advocate for housing issues and resources, consistent with participating jurisdictions' objectives
5. Attract additional public resources, private resources, and not-for profit investment into attainable housing (by coordinating, leveraging, or contributing local resources, as appropriate)
6. Facilitate retention of existing sustainable housing.
7. Administer any specific housing programs as approved by the membership.
8. Facilitate the building of attainable housing (without being the builder)

* "Attainable housing" refers to housing that is safe and affordable to low- or moderate- income households

* "Sustainable housing" refers to housing that meets economic, environmental, and social needs of the community. This includes housing that is energy-efficient, safe, and of appropriate materials and construction to assure the housing's longevity



Memorandum of Understanding

This Memorandum of Understanding (“MOU”) is being executed by the undersigned this ___ day of ___, 2011 by and between the City/County/Entity of _____, organized under the laws of the State of Washington and the other signatories of this MOU for the purposes of articulating a shared intention to continue and expand an inter-jurisdictional partnership to educate staff and electeds, to share staffing resources, to seek strategies to implement housing policies, and to help address affordable housing needs in Snohomish County.

1. RECITALS

Section 1.1. Whereas, the Snohomish County Council and several communities within the county support the formation of an inter-jurisdictional group to consider the housing needs within the county as a whole and within the urban growth areas.

Section 1.2. Whereas, after over a year of exploring options for jurisdictions to participate in a partnership, it was determined that a model similar to ARCH on the eastside of King County would be the most appropriate partnership model.

Section 1.3. Whereas, the elected officials of the respective jurisdictions believe it would be beneficial to join together, on a voluntary basis, to address the issue of affordability and housing supply, as cities are not responsible for creating housing, but can work cooperatively to help the private, non-profit and public sectors that have traditionally been responsible for production of housing throughout Snohomish County.

Section 1.4. Whereas, the signers of this Memorandum of Understanding (MOU) plan for local housing in their jurisdictions within Snohomish County and they find it in their mutual interest to address affordable housing issues on a countywide and regional basis and to cooperatively work, where possible, to increase the supply of affordable housing, without committing financial resources at this time, but with an expectation of some staff or in-kind resources being provided.

Section 1.5. Whereas, in order to further the goals of the program, other non-profit housing groups/entities may become a part of this MOU to assist with the program development.

Section 1.6 Whereas, the communities and entities that have expressed an initial interest in developing this new concept of cooperation in addressing affordable housing issues are:

- Edmonds
- Everett
- Lake Stevens
- Lynnwood
- Marysville
- Mill Creek
- Mountlake Terrace

- Mukilteo
- Snohomish
- Woodway
- Snohomish County

Section 1.7. Whereas, the jurisdictions have an interest in working together to increase the amount of affordable housing units, thus the signers of this MOU desire to develop an interlocal agreement for consideration.

Now, therefore, the undersigned agree to the following:

2. AGREEMENT

The parties agree to the following terms of this Memorandum of Understanding.

2.1. Purpose. The purpose of this Memorandum of Understanding is to acknowledge the commitment on the part of each of the respective parties to cooperate during 2011 and possibly a subsequent period to:

2.1.1 Identify and **create a governance structure** for the long-term cooperative effort related to affordable housing.

2.1.2. Develop a **work plan and yearly program efforts** that considers short-term, mid-term and long-term needs related to affordable housing.

2.1.3. Develop and submit for consideration an **Interlocal Agreement (ILA) for 2012 and 2013 budget years** that funds staffing and administrative expenses to carryout this cooperative effort related to affordable housing. However, nothing in this agreement commits any jurisdiction or entity to enter into an ILA or funding obligations at any time in the future. The parties also understand that there may be interim measures necessary to implement all or portions of the program and that no future obligations to sign an interlocal agreement are implied as part of this MOU.

2.2. Membership under this MOU.

2.2.1 **Initial Members.** Those entities and others that sign this MOU by November 30, 2011 are the initial members.

2.2.2 **New Members.** The process for other entities to participate is open. An additional entity may join upon signature of this MOU while the MOU and specified actions are active.

2.3. Governance. The governance will be provided by elected Co-Chairs that are chosen at the first official meeting after the MOU takes affect. All jurisdictions may participate in meetings without having signed the MOU. Once the majority of the jurisdictions have signed the MOU, then those that have not signed will not have a

vote on decision action items on the agenda. All other items will be accepted by consensus of those attending, where possible.

2.4. Future Agreement(s). The parties, by executing this Memorandum of Understanding, are committing to develop an Interlocal Agreement (ILA) for the purposes of continuing to cooperatively participate in an inter-jurisdictional affordable housing effort for future consideration. The ILA will identify the respective rights, obligations and duties of any party that is a signatory to the ILA. No obligations to enter into an ILA are implied as established in 2.1.3 of this MOU.

2.5. Amendment(s). This Memorandum of Understanding may be amended at any time in writing, by mutual agreement of the parties.

2.6. Termination. This Memorandum of Understanding for any respective signatory may be terminated by any party by withdrawing from the MOU before an ILA is signed, by notifying in writing to the Co-Chairs at least sixty (60) days in advance of such termination, based upon their respective governing bodies' approval of termination.

This MOU will be considered terminated in full, if either one of the following two actions occur:

- A. All signatories to the MOU terminate their cooperation.
- B. An Interlocal agreement is signed by enough jurisdictions and thereby replaces this MOU on a permanent basis.

2.7. Severability. The invalidity of any clause, sentence, paragraph, subdivision, section or portion thereof shall not affect the validity of the remaining provisions of this MOU.

2.8. Counterparts. This MOU may be signed in counterparts, and if so signed, shall be deemed to be one integrated MOU.

2.9. Effective Date. The effective date shall be the date following the signatures of the first five jurisdictions.

DATED this ___ day of ___, 2011 (when the fifth jurisdiction signed the agreement).

WHEREFORE, the parties hereto have executed this agreement on the dates set forth below.

Signatories:

DATED this ___ day of _____, 2011.

Jurisdiction/Entity

By: _____
Name

Its: _____
Title

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/25/2011

AGENDA ITEM: Approval of Special Event Permit Application; Marysville Boys' and Girls' Club	
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. Event Flyer. 4. MMC 5.46.	
BUDGET CODE:	AMOUNT:

SUMMARY:

The Marysville Boys' and Girls' Club has submitted an application to obtain a special event permit to hold "M.O.M.fest", an indoor/outdoor youth arts festival to be held at the Club's location at 1010 Beach Avenue on Saturday, August 20, 2011 from 10:00 am – 7:30 pm. Planned performances will include local music, visual arts, and dance acts. Because it is anticipated that the attendance for this event may exceed 500 people, city administration has requested City Council approval prior to any issuance of a special event permit for this event.

Due to the need to expedite the special event permit application, which was received on July 14, 2011, departments are currently reviewing the proposal and will have a recommendation for the July 25, 2011, City Council Meeting.

RECOMMENDED ACTION: The Community Development Staff will provide a recommendation at the July 25, 2011, City Council Meeting.
--



City of Marysville
 80 Columbia Avenue
 Marysville, WA 98270
 (360) 363-8100

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:

BOYS & GIRLS CLUB OF SNO CITY

ADDRESS: 9502 19 ave SE, STE, Everett WA 98208

CONTACT NAME & PHONE NUMBER: (360) 659 2576

PURPOSE OF EVENT: MOM fest 2011, Band Event with a few vendors for t-shirts, etc

INSURANCE COMPANY OF:

INSURANCE COMPANY:

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

PROPOSED DATE OF EVENT: Sat. Aug 20

LOCATION: 1010 Beach Ave, Marysville 98270

HOURS OF OPERATION: 10am - 7:30pm

WILL AN ADMISSIONS FEE BE CHARGED?: YES NO

ESTIMATED ATTENDANCE: 249 indoors 100+ Outdoors

SPECIAL FACILITY REQUIREMENTS:

CITY ASSISTANCE REQUIRED: Police Department Security

Bernice Ramsey
 SIGNATURE OF APPLICANT

7/14/11
 DATE

Received

JUL 14 2011

FOR INTERNAL USE ONLY				City of Marysville
DEPARTMENT	Y/N CONDITION	DATE	INITIALS	REMARKS
City Clerk				Community Development
Fire District				
Parks & Recreation				
Planning				
Police				
Public Works				
Sanitation				
Streets				

Client#: 326528

BOYSGIRL

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2011

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 Kibble & Prentice, a USI Co CL 601 Union Street, Suite 1000 Seattle, WA 98101		CONTACT NAME: PHONE (A/C, No, Ext): 206 441-6300 FAX (A/C, No): 610-362-8518 E-MAIL ADDRESS: CLCertRequest@usi.biz PRODUCER CUSTOMER ID #:	
INSURED Boys & Girls Clubs of Snohomish County 9502 19th Ave SE, Ste F Everett, WA 98208		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Massachusetts Bay Insurance Com	NAIC # 22306
		INSURER B: Hanover Insurance Company	22292
		INSURER C: Allmerica Financial Benefit	00000
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>		ZDF873151701	07/06/2011	07/06/2012	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		AWF877083501	07/06/2011	07/06/2012	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$		UHF877784301	07/06/2011	07/06/2012	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 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)
 Insured location at 1010 Beach Street, Marysville WA 98270. Certificate holder is Additional Insured per attached endorsement.

CERTIFICATE HOLDER City of Marysville Attn: Mike Shepard:Fleet & Facilities Manager 80 Columbia Ave SE Marysville, WA 98270	CANCELLATION 10 Days for Non-Payment 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 
--	--

NEMJU
JUL 14 2011

City of Marysville
Community Development

MUSICIANS OF MARYSVILLE PRESENTS...

MOMFEST

2011

MARYSVILLE'S FIRST ANNUAL INDEPENDENT YOUTH ARTS FESTIVAL

SATURDAY, **AUGUST 20TH!**



SHOWCASING THE FINEST LOCAL **MUSIC**
VISUAL ART
AND **DANCE!**

SHOWS BEING HELD AT
THE BOYS & GIRLS CLUB
AND COMEFORD PARK.

FREE
ADMISSION!
(SUGGESTED DONATION: \$10)

TONS OF
LOCAL
ARTISTS!

NO DRUGS
NO BOOZE
NO WEAPONS
NO EXCEPTIONS.

FOR MORE FESTIVAL DETAILS,
VISIT WWW.MOMFEST.ORG

MUSICIANS OF MARYSVILLE PRESENTS...

MOMFEST

2011

MARYSVILLE'S FIRST ANNUAL INDEPENDENT YOUTH ARTS FESTIVAL

SATURDAY, **AUGUST 20TH!**



SHOWCASING THE FINEST LOCAL **MUSIC**
VISUAL ART
AND **DANCE!**

SHOWS BEING HELD AT
THE BOYS & GIRLS CLUB
AND COMEFORD PARK.

FREE
ADMISSION!
(SUGGESTED DONATION: \$10)

TONS OF
LOCAL
ARTISTS!

NO DRUGS
NO BOOZE
NO WEAPONS
NO EXCEPTIONS.

FOR MORE FESTIVAL DETAILS,
VISIT WWW.MOMFEST.ORG

Received
JUL 14 2011

MUSICIANS OF MARYSVILLE PRESENTS...

MOMFEST

2011

MARYSVILLE'S FIRST ANNUAL INDEPENDENT YOUTH ARTS FESTIVAL

SATURDAY, **AUGUST 20TH!**



SHOWCASING THE FINEST LOCAL **MUSIC**
VISUAL ART
AND **DANCE!**

SHOWS BEING HELD AT
THE BOYS & GIRLS CLUB
AND COMEFORD PARK.

FREE
ADMISSION!
(SUGGESTED DONATION: \$10)

TONS OF
LOCAL
ARTISTS!

NO DRUGS
NO BOOZE
NO WEAPONS
NO EXCEPTIONS.

FOR MORE FESTIVAL DETAILS,
VISIT WWW.MOMFEST.ORG

MUSICIANS OF MARYSVILLE PRESENTS...

MOMFEST

2011

MARYSVILLE'S FIRST ANNUAL INDEPENDENT YOUTH ARTS FESTIVAL

SATURDAY, **AUGUST 20TH!**



SHOWCASING THE FINEST LOCAL **MUSIC**
VISUAL ART
AND **DANCE!**

SHOWS BEING HELD AT
THE BOYS & GIRLS CLUB
AND COMEFORD PARK.

FREE
ADMISSION!
(SUGGESTED DONATION: \$10)

TONS OF
LOCAL
ARTISTS!

NO DRUGS
NO BOOZE
NO WEAPONS
NO EXCEPTIONS.

FOR MORE FESTIVAL DETAILS,
VISIT WWW.MOMFEST.ORG

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

5.48.010

by the applicant subject to the Snohomish health district's review and certification process. (Ord. 2099 § 10, 1996).

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 25, 2011

AGENDA ITEM: Marysville Planning Commission	AGENDA SECTION: Mayor's Business
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:
ATTACHMENTS: 1. Reappointment Sheet	APPROVED BY:
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Mayor Nehring is requesting the reappointment of Marvetta Toler to the planning commission.

RECOMMENDED ACTION: Mayor Nehring recommends the City Council confirm the reappointment of Marvetta Toler to the Marysville Planning Commission serving until August 2, 2017.
COUNCIL ACTION:

Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98270
Phone: 360-363-8000
Fax: 360-651-5033
marysvillewa.gov

APPOINTMENT

I, JON NEHRING, duly elected and acting Mayor of the City of Marysville, do hereby reappoint MARVETTA TOLER to the PLANNING COMMISSION of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 18.04.020; dated July 25, 2011.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville Planning Commission of the City of Marysville in the manner required by law.

Dated this 25th day of July, 2011

MARVETTA TOLER

This term of appointment expires August 2, 2017.