

# Marysville City Council Meeting

May 29, 2012

7:00 p.m.

City Hall

## Call to Order

## Invocation/Pledge of Allegiance

## Roll Call

## Committee Report

## Presentations

- A. Employee Services Awards

## Audience Participation

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

1. Approval of May 7, 2012, City Council Work Session Minutes.
2. Approval of May 14, 2012, City Council Meeting Minutes.

## Consent

3. Approval of the May 9, 2012, Claims in the Amount of \$452,617.11; Paid by Check Number's 77018 through 77188 with Check Number 76297 Voided.
4. Approval of the May 16, 2012, Claims in the Amount of \$746,036.43; Paid by Check Number's 77189 through 77310 with Check Number 77164 Voided.
5. Approval of the May 4, 2012, Payroll in the Amount of \$1,381,549.24; Paid by Check Number's 25387 through 25447 with Check Number 25386 Voided.

## Review Bids

## Public Hearings

## New Business

6. Interlocal Agreement Establishing Snohomish Regional Drug and Gang Task Force.
7. **Recovery Contract** (Sewer), Pike Place Condominiums, 4321 113th Place NE, LLC, in the Amount of \$70,332.16.

## Legal

## Mayor's Business

8. Salary Commission Reappointment: Ron Foss

## Staff Business

# Marysville City Council Meeting

**May 29, 2012**

**7:00 p.m.**

**City Hall**

## **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.

# *Index #1*



**Regular Meeting**  
May 7, 2012

**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:** Steve Muller, Carmen Rasmussen, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

**Absent:** None

**Also Present:** Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, Assistant City Engineer John Cowling, Senior Planner Chris Holland, Parks and Recreation Director Jim Ballew, Recording Secretary Laurie Hugdahl.

**Committee Reports**

Donna Wright reported on the **Public Safety Committee** which met on April 25. At the meeting, the Police department gave an update on their investigation of recent burglaries. It was reported that there will be an SRO in each of the high schools. The department is continuing to work on the work release program and to incorporate community service in with that. The committee also received an update on the "obituary" burglaries. Marysville continues to get high marks from the Department of Emergency Management because we are ahead of other communities in our preparedness. She commended Bob Dolhanyk for his work on this. A regional Train the Trainer event will be held in the near future.

Jeff Seibert added that Bob Dolhanyk has been working with HAM radio operators and has secured a number of private radios to use in the event that the City's radio system

goes down. He then reported on the **Public Works Committee** meeting held last Friday. The Committee took a tour of the two bridges, which are looking great.

Jeff Vaughan reported that the **LEOFF I Disability Board** met on April 25. The Board reviewed and approved two claims.

Mayor Nehring explained that staff was requesting action on two items on the agenda tonight.

**Motion** made by Councilmember Seibert, seconded by Councilmember Wright, to suspend normal work session rules and allow action on the new Crown Pacific Site Cleanup item and item 6, Salvage Resolution, Resolution 2324. **Motion** passed unanimously (7-0).

Mayor Nehring noted that the Crown Pacific item would be added to the end of the agenda.

## Presentations

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

1. Approval of April 23, 2012, City Council Meeting Minutes.

## Consent

2. Approval of April 18, 2012, Claims in the Amount of \$346,226.59; Paid by Check Number's 76608 through 76752.
3. Approval of April 25, 2012, Claims in the Amount of \$401,104.84; Paid by Check Number's 76753 through 76890.
4. Approval of April 20, 2012, Payroll in the Amount of \$798,761.03; Paid by Check Number's 25347 through 25386.
5. Approval of May 2, 2012, Claims in the Amount of \$1,172,308.19; Paid by Check Number's 76891 through 77017 with Check Number 76884 Voided.

## Review Bids

## Public Hearings

## Action Item

6. A Resolution of the City of Marysville, Washington, Authorizing the Donation and Sale to the General Public of Salvageable Materials Available at 5031 84th Street NE, 5104 86th Place NE, 5103 86th Place NE, and 5100 88th Street NE, Marysville, Washington.

CAO Hirashima explained that these four properties are part of the 51<sup>st</sup> Avenue Extension property acquisitions. There are pretty limited materials and plants available at these four homes, but rather than demolishing them the City is choosing to make them available for donation or sale.

Councilmember Muller asked how this would be facilitated. CAO Hirashima explained that the City will probably do a notice and then a short on-site sale.

Councilmember Toyer asked where the money would go. CAO Hirashima explained that it would go into the project account which will be used for the road.

**Motion** made by Councilmember Wright, seconded by Councilmember Toyer, to approve Resolution 2324. **Motion** passed unanimously (7-0).

### **New Business**

7. Interlocal Agreement between the City of Granite Falls and the City of Marysville for Outdoor Video Services.

Director Ballew explained that this is the third year for this Agreement which has updated dates.

8. Acceptance of the Marysville Municipal Court House Emergency Roof Repair Project, Starting the 45-Day Lien Filing Period for Project Closeout.

John Cowling stated that the roof repairs are complete. Staff is pleased that this was covered by insurance.

9. The City of Marysville Acknowledges the City Applied for \$10,218 in Federal Jag/Byrne Grant Funding to Purchase a Walk In Freezer.

Chief Smith stated that this is a grant that the Police department gets every year. Typically the money is used for things needed internally. This year it will be used for a new freezer. This is a \$10,000 grant and will require the Police department to absorb about \$1500 from their budget.

10. 2012 Strawberry Festival Permit Proposal as Required by the Master Permit Agreement Currently with the City of Marysville. Approval Includes the Marysville Kiwanis Club Beer and Wine Garden and Pancake Breakfast Event as a Strawberry Festival Sponsored Event Subject to Receipt of Specific Liability Insurance Coverage as Required by the City.

Director Ballew noted that MaryFest will be adding a beer and wine garden this year. He informed Council that representatives from MaryFest were in the audience to answer any questions. Other than the beer and wine garden, the festival is very similar to last year's. He applauded the members of MaryFest for their organization and preparation.

11. Special Event Permit Application for Marysville Downtown Merchants Association to Conduct a Special Event on July 14, 2012, Including the Street Closure of 3rd Street between State Avenue and Alder Avenue, as Requested by the Applicant.

CAO Hirashima explained that there will be a free car show on Saturday July 14. It is sponsored by the Downtown Merchants Association and headed up by Trusty Threads. The event will involve a street closure on 3<sup>rd</sup> Street.

12. Special Event Permit Application for Marysville Downtown Merchants Association to Conduct a Special Event on August 10th, August 11th, and August 12th, 2012, 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.

CAO Hirashima explained that this will be held from August 10 to August 12 and will involve a street closure on 3<sup>rd</sup> Street as well as the alley between 3<sup>rd</sup> and 4<sup>th</sup> Street.

13. Approve the Recommended Refund Policy and Related Administrative Fee Changes as Approved by the Parks and Recreation Advisory Board Effective June 1, 2012.

Director Ballew explained the changes that staff is proposing to the refund policy.

14. A Resolution of the City of Marysville Opposing the Impact of Increased Rail Traffic in Marysville Resulting from the Proposed Rail Terminal Project in Whatcom County and Requesting the Principal Agencies Reviewing the Environmental Impact Statement (EIS) for Said Project; Including Whatcom County, Washington Department of Ecology, and the United States Corps of Engineers, Include Impacts Along the Train Route for Freight Moving to the Proposed Terminal in the Scoping Document for the EIS.

There were no comments or questions on this item.

15. An Ordinance of the City of Marysville, Washington, Adopting the 2012 - 2016 Community Development Block Grant Consolidated Plan Pursuant to 24 Code of Federal Regulation (CFR) Part 91.

Senior Planner Chris Holland gave a PowerPoint presentation regarding the Community Development Block Grant Consolidated Plan (CDBG). He gave an overview of CDBG program objectives and performance categories. The City is required to put together a consolidated plan which meets the HUD requirements in order to administer the program. Priority areas include affordable housing, helping the homeless, non-homeless special needs, and community development (public facilities, infrastructure, public services, and economic development). The funding is approximately \$217,000. The City is required to do a minimum of 65% for facilities and infrastructure, a maximum of 15% for public services, and a maximum of 20% for administration. The projects must benefit

areas that are primarily residential where at least 51% of the residents are low and moderate-income. Senior Planner Holland reviewed the 2012 HUD income limits, the CDBG eligible activities, and the 2012 Action Plan projects and activities. He reviewed the ConPlan Adoption Schedule and Subrecipient Application Schedule. Staff is proposing creation of a new 9-member citizen advisory committee (CAC) to act as an advisory board to staff, the Mayor and City Council related to CDBG plans and funding. On April 10, 2012 the Planning Commission held a public hearing and recommended the City Council approve the 2012-2016 CDBG Consolidated Plan and the 2012 Annual Action Plan.

Councilmember Wright asked about a requirement to comply with the fair housing component. She recalled from when she served on the Community Housing Resource Information Board, the funding for the two annual forums was provided by CBDB. Senior Planner Holland explained that the City is required within a year to have a fair housing analysis done for the City. Staff will continue to research this.

Councilmember Muller noted that this seems to be labor intensive. He wondered about the administration costs. Senior Planner Holland explained that 20% is allowed for administration. This year was the most labor intensive; the temp worker, Erin Jergenson, was a big help with getting started on this. Staff will be working on a database to help with some of the monitoring.

Councilmember Wright noted that some of the people serving on the committees are the same ones requesting the funds. Senior Planner Holland noted that staff would have to keep an eye on this to guard against any conflicts of interest.

Councilmember Seibert asked if the money from this comes strictly from the federal government. Senior Planner Holland replied that it does. Councilmember Seibert recalled from his time on the CDBG board that part of the money from CDBG came from title changes in the County. He wondered if the City would have access to some of that funding. Senior Planner Holland said he would look into that. He added that staff also wants to look into doing a revolving loan program for housing rehabilitation.

Councilmember Toyer asked what the legal fees would be used for. Senior Planner Holland explained that it could be used to review legal documents for low income people as well as helping victims of domestic abuse.

16. An Ordinance of the City of Marysville, Washington, Establishing a Citizen Advisory Committee for Housing and Community Development; and Adding a New Chapter 2.92 to the Marysville Municipal Code.

## Legal

17. Second Amendment to 2003 Agreement between City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply.

City Attorney Grant Weed gave a brief history of this Agreement.

Councilmember Toyer asked where the \$4.6 million would come from. CAO Hirashima explained that it would come from the Utilities Fund. The number was determined by a consultant who evaluated the value of the system the City is purchasing. She thanked Kevin Nielsen and Grant Weed's office for their work on this.

## Added Item

### Contract Award - Crown Pacific Site Cleanup

John Cowling explained that the contractor, Skycorp, Ltd, wanted to complete this in three days which is why staff is bringing it forward tonight. He explained that in the process of excavating the site the contractor discovered an underground storage tank containing contaminants with the potential for another tank as well. The \$30,000 would also cover removal of the second tank if there ends up being a second one.

Councilmember Muller asked if Crown Pacific had offered any information about these tanks. City Attorney Weed explained that the City had negotiated a lower price with Crown Pacific with the understanding that the property was "as is". CAO Hirashima added that the City got a \$200,000 Brownfields Grant which will cover the majority of the cleanup and the studies that had to be done. The City's portion of this will be a maximum of \$50,000 and potentially less if a second tank is not encountered.

Councilmember Toyer asked what the City will do if \$30,000 is not enough. Mr. Cowling explained that the City would have to decide that when there is more information.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert, to authorize the Mayor to execute the addendum to the Professional Services Agreement with Skycorp, Ltd. in an amount not to exceed an additional \$30,000 in management reserve. **Motion** passed unanimously (7-0).

## Mayor's Business

18. Salary Commission Reappointments: Toni Mathews and Robert Weiss.

Mayor Nehring:

- Congratulations to Judge Gillings for being awarded the Snohomish County Bar Association's *2012 Snohomish County Judge of the Year Award*.
- The Arts Commission had an open house on April 26 with a lot of local folks showing their art. This was a very successful event.
- Parr Lumber had a grand opening at their new facility. He welcomed them to the City.
- The food bank had a volunteer banquet and reported a record year with volunteers, people served, and donations. It is great to see how the community has stepped up to help.

- Snohomish County Tomorrow approved a resolution for the Governor asking her to continue funding for the Snohomish County Public Works Assistance Fund. A portion of that would include some seed money to provide low interest loans for cities. SCT appointed new committee advisory board members and reviewed and passed 2012 Strategic Goals.
- Thanks to everyone for the Volunteer Appreciation Banquet.
- Cinco de Mayo was a great event over the weekend.
- Fishing Derby was another good event.
- He thanked Councilmember Wright for doing a ribbon cutting at Simply Caketastic this weekend. He and several councilmembers also attended the Xfinity ribbon cutting which was a great event.

## **Staff Business**

Sandy Langdon:

- The auditors are on-site now and for the next few weeks.
- There are some letters in Council's packet from customers addressing utilities. She explained that those customers have been contacted.

Chief Smith:

- His department has been busy with legal issues. He thanked Grant Weed for his foresight and Cheryl Beyer for her assistance.
- The Burglary Strike Team has been working to pull information together regarding crime analysis. The County and Arlington are looking into possibly partnering with Marysville on this issue.
- He will be on vacation next week.

Jim Ballew:

- Parks staff did a valiant effort to get the pond ready for the fishing derby. Because of their efforts a lot of people got to catch fish. He thanked the Kiwanis Club and Everett Salmon and Steelhead for providing 3700 fish for the event.
- Healthy Community Challenge Day will be held on June 2 at Allen Creek Elementary School. There will be many vendors and great entertainment.
- At the Historical Society Dinner tonight, a representative of the Rasmussen family, who the bridge is named after, discussed doing a memorial identifying their father as the individual who worked in the house and was a bridge tender for 20 years. Staff is talking with WSDOT about the idea. The contractor has agreed to donate approximately \$6,000 worth of labor and materials to sawcut some of the concrete work. Fundraising will start to develop the memorial.

John Cowling:

- 51<sup>st</sup> Avenue went out to bid last week.
- PUD, Frontier and water crews have been working on 88<sup>th</sup>.
- SR-9/92 is progressing well. Construction will start in June with one closure the weekend of June 30 and another potential one at the end of August.

- Girders will be going up on 156<sup>th</sup> tentatively on the week of May 21. WSDOT will be doing a rolling slowdown on I-5, and they are working through the technicalities.

Grant Weed stated the need for an Executive Session to address three items – two pending litigation items and one code enforcement action. This was expected to last 15 minutes with a possible extension. No action was required.

Gloria Hirashima had no further comments.

## **Call on Councilmembers**

Rob Toyer had no comments.

Steven Muller remarked that the fishing derby was awesome. The kids had a great time.

Donna Wright:

- She thanked Councilmember Rasmussen and Councilmember Stevens for being at the new Caketastic grand opening.
- She requested an excused absence next Monday as she will be in Washington, DC.

Jeff Seibert expressed thanks to the Historical Society for the dinner they provided. He is very happy to see the new projects coming forward.

Michael Stevens enjoyed welcoming the new businesses into town this week.

Carmen Rasmussen:

- She attended the WRPA Conference where Tara Mizell was installed as the new president. It was a very nice event and great to see Tara in that position.
- She was amazed that there was a fishing derby this year due to the weather. The Parks staff did a phenomenal job getting it ready and making it possible.
- Cinco de Mayo was a fun event and well-attended. She thanked Sgt. Larry Buell and Officers Paul McShane and Adam Vermeulen and Detective Jeremy King who attended the event and interacted with the children at the Cinco de Mayo event. She appreciated seeing the police building relationships with the community.
- She thanked Chris Holland for all the work on the CDBG.

Jeff Vaughan had no comments.

The Council recessed at 8:15 p.m. for five minutes until 8:20 p.m. at which time they reconvened into Executive Session to discuss three items - two pending litigation items and one code enforcement action. This was expected to last 15 minutes with a possible extension. No action was required.

**Executive Session**

- A. Litigation – three items, RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Wright to extend Executive Session to 8:40p.m. Motion passed unanimously (7-0).

**Adjournment**

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Mayor  
Jon Nehring

\_\_\_\_\_  
April O'Brien  
Deputy City Clerk

# *Index #2*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
<b>Presentations</b>	
Employee of the Month - Anne Miller, Senior Land Development Review Engineer	Presented
Volunteer of the Month - Lynda Robinson	Presented
Proclamation - Marysville Soroptimist Appreciation Day in Honor of Maude Barrett, Foy Cordner, Rosie Reynaud, and Donna Wright for More than 100 Years of Combined Community Service	Presented
Proclamation - National Police Week	Presented
<b>Approval of Minutes</b>	
Approval of April 23, 2012, City Council Meeting Minutes.	Approved
<b>Consent Agenda</b>	
Approval of April 18, 2012, Claims in the Amount of \$346,226.59; Paid by Check Number's 76608 through 76752.	Approved
Approval of April 25, 2012, Claims in the Amount of \$401,104.84; Paid by Check Number's 76753 through 76890.	Approved
Approval of April 20, 2012, Payroll in the Amount of \$798,761.03; Paid by Check Number's 25347 through 25386.	Approved
Approval of May 2, 2012, Claims in the Amount of \$1,172,308.19; Paid by Check Number's 76891 through 77017 with Check Number 76884 Voided.	Approved
Authorize the Mayor to Sign the Interlocal Agreement between the City of Granite Falls and the City of Marysville for Outdoor Video Services.	Approved
Acknowledgement the City of Marysville Applied for \$10,218 in Federal Jag/Byrne Grant Funding to Purchase a Walk In Freezer.	Approved
Approval of the 2012 Strawberry Festival Permit Proposal as Required by the Master Permit Agreement Currently with the City of Marysville. Approval Includes the Marysville Kiwanis Club Beer and Wine Garden and Pancake Breakfast Event as a Strawberry Festival Sponsored Event Subject to Receipt of Specific Liability Insurance Coverage as Required by the City.	Approved
Approval of the Special Event Permit Application for Marysville Downtown Merchants Association to Conduct a Special Event on July 14, 2012, Including the Street Closure of 3rd Street between State Avenue and Alder Avenue, as Requested by the Applicant.	Approved
Approval of the Special Event Permit Application for Marysville Downtown Merchants Association to Conduct a Special Event on August 10th, August 11th, and August 12th, 2012, 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.	Approved
Approval of the Recommended Refund Policy and Related Administrative Fee Changes as Approved by the Parks and Recreation Advisory Board Effective June 1, 2012.	Approved
Authorize the Mayor to Sign the Second Amendment to 2003 Agreement between City of Marysville and Public Utility District No. 1 of Snohomish	Approved

County for Water Supply.	
Approve the Change Order No. 2 for the Municipal Court Emergency Roof Repair with Riverside Roof, LLC in the amount of \$2,894.43 including Washington State Sales Tax.	Approved
Authorize the Mayor to accept the Municipal Court Emergency Roof Repair Project and starting the 45-day lien filing period for project closeout.	Approved
<b>Review Bids</b>	
<b>Public Hearing</b>	
<b>New Business</b>	
Adopt a Resolution of the City of Marysville Opposing the Impact of Increased Rail Traffic in Marysville Resulting from the Proposed Rail Terminal Project in Whatcom County and Requesting the Principal Agencies Reviewing the Environmental Impact Statement (EIS) for Said Project; Including Whatcom County, Washington Department of Ecology, and the United States Corps of Engineers, Include Impacts Along the Train Route for Freight Moving to the Proposed Terminal in the Scoping Document for the EIS.	Approved Res. No. 2325
Adopt an Ordinance of the City of Marysville, Washington, Adopting the 2012 - 2016 Community Development Block Grant Consolidated Plan Pursuant to 24 Code of Federal Regulation (CFR) Part 91.	Approved Ord. No. 2896
Adopt an Ordinance of the City of Marysville, Washington, Establishing a Citizen Advisory Committee for Housing and Community Development; and Adding a New Chapter 2.92 to the Marysville Municipal Code.	Approved Ord. No. 2897
<b>Legal</b>	
<b>Mayor's Business</b>	
Approve the reappointment of Toni Mathews to the Salary Commission.	Approved
Approve the reappointment of Robert Weiss to the Salary Commission.	Approved
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	8:14 p.m.
<b>Executive Session</b>	8:20 p.m.
<b>Litigation – 3 items</b>	
<b>Adjournment</b>	8:35 p.m.



**Regular Meeting**  
May 14, 2012

**Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Steve Thompson from Victory Four Square Church gave the invocation. Mayor Nehring led those present in the Pledge of Allegiance.

**Roll Call**

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

**Mayor:** Jon Nehring

**Council:** Steve Muller, Carmen Rasmussen, Jeff Seibert, Michael Stevens, Rob Toyer, and Jeff Vaughan

**Absent:** Donna Wright

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

Mayor Nehring noted that Councilmember Wright had requested an excused absence because she would be out of town tonight.

**Motion** made by Councilmember Seibert, seconded by Councilmember Stevens, to excuse the absence of Councilmember Wright. **Motion** passed unanimously (6-0).

**Committee Reports**

Councilmember Rasmussen reported on the May 9 Marysville Parks and Recreation Board meeting:

- There was a presentation by the Historical Society regarding the site plan and proposal for a new museum and multi-use facility. Councilmember Rasmussen stated that she has copies of the proposal for any Council members who are interested.

- The Park Board voted to prohibit smoking at the skate park due to maintenance issues it is causing. This will require the City Attorney to craft a suitable ordinance and send it to the Council for approval.
- Director Ballew talked about Challenge Day on June 2 from 10 to 2 at Allen Creek Elementary. The *95210 for Health Campaign* will be unveiled at the Healthy Communities Challenge Day. This program encourages people to: get nine hours of sleep, eat five servings of fruits and vegetables every day, limit screen time to no more than two hours a day, get one hour of exercise every day, and don't have any sugary drinks.
- There was discussion about an idea to have something similar to the Bellevue Botanical display at the Tour of Lights this year. The Board is soliciting people who would be willing to help with this as a community event.
- Director Ballew provided a draft of bylaws for a proposed Marysville Community Foundation which would be a 501(c)3 that would help with community projects.

Steve Muller reported on the May 10 Library Board meeting:

- Kevin Nielsen spoke about facility budgets. For the most part the building is in great shape, but there are some issues with the HVAC that they are working on.
- There was a presentation from Sno-Isle about their new foreign language program online.

## Presentations

### A. Employee of the Month

Anne Miller, Senior Land Development Review Engineer, was recognized as Employee of the Month for April 2012.

### B. Volunteer of the Month

Lynda Robinson was recognized as Volunteer of the Month for the volunteer hours she has given, enhancing the quality of life for the Citizens of Marysville through her service to the Diversity Advisory Commission.

### C. Proclamation - Marysville Soroptimist Appreciation Day in Honor of Maude Barrett, Foy Cordner, Rosie Reynaud, and Donna Wright for More than 100 Years of Combined Community Service

Mayor Nehring read the proclamation declaring May 17 as Marysville Soroptimist Appreciation Day in Honor of Maude Barrett, Foy Cordner, Rosie Reynaud, and Donna Wright for More than 100 Years of Combined Community Service.

### D. Proclamation - National Police Week

Mayor Nehring read the Proclamation proclaiming the week of May 13 – 18, 2012 as Police Week and further recognizing Tuesday, May 15 as Peace Officers' Memorial Day

in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty. There will be a ceremony at 9 a.m. at the Marysville Library. The public is invited to attend.

## **Audience Participation**

None.

## **Approval of Minutes**

1. Approval of April 23, 2012, City Council Meeting Minutes.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert, to approve the minutes as presented. **Motion** passed unanimously (6-0).

## **Consent**

Director Nielsen removed item 8 which was moved to immediately follow the Consent Agenda.

2. Approval of April 18, 2012, Claims in the Amount of \$346,226.59; Paid by Check Number's 76608 through 76752.
3. Approval of April 25, 2012, Claims in the Amount of \$401,104.84; Paid by Check Number's 76753 through 76890.
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the Street Closure of 3rd Street between State Avenue and Alder Avenue, as Requested by the Applicant.

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13. Approval of the Recommended Refund Policy and Related Administrative Fee Changes as Approved by the Parks and Recreation Advisory Board Effective June 1, 2012.
17. Authorize the Mayor to Sign the Second Amendment to 2003 Agreement between City of Marysville and Public Utility District No. 1 of Snohomish County for Water Supply.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve Consent Agenda items 2, 3, 4, 5, 7, 9, 10, 11, 12, 13, and 17. **Motion** passed unanimously (6-0).

8. Acceptance of the Marysville Municipal Court House Emergency Roof Repair Project, Starting the 45-Day Lien Filing Period for Project Closeout.

Director Nielsen explained that staff wants to include Change Order No. 2 in accepting the Municipal Court Emergency Repair Project. He noted that this is totally covered through the insurance company.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Muller, to approve the Change Order No. 2 for the Municipal Court Emergency Roof Repair with Riverside Roof, LLC in the amount of \$2,894.43 including Washington State Sales Tax. **Motion** passed unanimously (6-0).

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Stevens, to authorize the Mayor to accept the Municipal Court Emergency Roof Repair Project and starting the 45-day lien filing period for project closeout. **Motion** passed unanimously (6-0).

### **Review Bids**

None.

### **Public Hearings**

None.

## New Business

14. A Resolution of the City of Marysville Opposing the Impact of Increased Rail Traffic in Marysville Resulting from the Proposed Rail Terminal Project in Whatcom County and Requesting the Principal Agencies Reviewing the Environmental Impact Statement (EIS) for Said Project; Including Whatcom County, Washington Department of Ecology, and the United States Corps of Engineers, Include Impacts Along the Train Route for Freight Moving to the Proposed Terminal in the Scoping Document for the EIS.

Tom Ehrlichman and Barbara Dykes from Salish Land Policy Solutions followed up on their presentation last year regarding possible impacts of the Cherry-Point Coal Terminal. Mr. Ehrlichman gave an update on the status of the permit process. He reviewed the numerous permit approvals that the project is required to receive. The State has decided to step in and become a co-lead for purposes of the State Environmental Policy Act Review. This proposal requires Environmental Review not only under SEPA, but also NEPA. The Department of Ecology, Whatcom County, and the U.S. Army Corps of Engineers have all entered into a Memorandum of Agreement where they will serve as co-lead agencies during the EIS process. The Corps has already determined that an EIS is needed based on an application submitted by Burlington Northern to expand its rail line from the Custer spur on the main line and out to Cherry Point and also based on the preliminary submittals by SSA Marine, the Applicant. Mr. Ehrlichman summarized that the EIS applications have now been filed with Whatcom County and have been determined to be complete, so the Environmental Review process is about to begin. A preferred consultant has been selected, but the contract negotiations with the consultant have not been completed. Mr. Ehrlichman believes the review will start in July. After it starts, the public will be invited to provide comments for 60 days on the suggested scope of the review. After that the consultant will begin working on the review process.

Mayor Nehring expressed appreciation for the presentation and the work that Mr. Ehrlichman and Ms. Dykes are doing. He stated that he and others had a meeting with state representatives today and will continue addressing the impacts to Marysville. He asked Mr. Ehrlichman about the number of cities that are involved in lobbying in this issue at this point. Mr. Ehrlichman and Ms. Dykes recalled that Bellingham, Mt. Vernon, Burlington, Skagit County Commissioners, Port of Skagit, City of Marysville, City of Edmonds, Winlock, Seattle, King County Executive, Bainbridge Island, Washougal, Cheney, and some other cities along the Columbia River Valley have all been involved to some extent. He noted that there is a total of six coal port terminals proposed for Washington and Oregon. Mayor Nehring expressed his concern about the trains, especially regarding traffic in Marysville.

Councilmember Rasmussen asked if a representative from Washington State Ferries or the City of Kingston has been involved due to the impact of the ferry traffic in Edmonds, effectively sealing off drivers from the holding area to the actual ferry. Ms. Dykes said they have not heard anything from the City of Kingston, nor has the ferries director taken any position on it at this point that she knows of. Mr. Ehrlichman added that the

Washington State Transportation Commission will be meeting later in May, but they have not weighed in formally yet on the issue.

Mayor Nehring commented that some of the numbers of jobs being created seem high to him. He asked for more information regarding the number of jobs that this is expected to create. Mr. Ehrlichman said the Applicant has said on their applications that it will create 213 jobs. He explained that Communitywise Bellingham is developing factual information about this. Communitywise Bellingham commissioned a study on employment numbers; the consultants concluded that if the coal terminal has more than a 17% negative effect on Whatcom County's projected job growth, then it would be a break even. If there is more than a 17% negative effect, it would actually be a net negative jobs growth scenario. The group pointed out that one of the main economic drivers in Whatcom County is quality of life so they tried to assess some of that possible adverse effects. He noted that the Corps will be required to look at cumulative economic impacts.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve Resolution No. 2325. **Motion** passed unanimously (6-0).

15. An Ordinance of the City of Marysville, Washington, Adopting the 2012 - 2016 Community Development Block Grant Consolidated Plan Pursuant to 24 Code of Federal Regulation (CFR) Part 91.

Senior Planner Chris Holland reviewed this item. He explained that Marysville is now a community of 50,000 people, which means we are an entitlement community eligible to administer the Community Development Block Grant (CDBG) program managed by the federal government through HUD. One of the steps in that process is to adopt a Consolidated Plan. This includes both the 5-year Strategic Plan and a 1-year Annual Action Plan. The 1-year Annual Action Plan lays out funding allocations of approximately \$217,000 to administer in program year 2012. The City is also looking into administering a rehab revolving loan program in the future.

**Motion** made by Councilmember Muller, seconded by Councilmember Toyer, to approve Ordinance No. 2896. **Motion** passed unanimously (6-0).

16. An Ordinance of the City of Marysville, Washington, Establishing a Citizen Advisory Committee for Housing and Community Development; and Adding a New Chapter 2.92 to the Marysville Municipal Code.

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to approve Ordinance No. 2897. **Motion** passed unanimously (6-0).

## **Legal**

None.

## Mayor's Business

18. Salary Commission Reappointments: Toni Mathews and Robert Weiss.

**Motion** made by Councilmember Stevens, seconded by Councilmember Seibert, to approve the reappointment of Toni Mathews to the Salary Commission. **Motion** passed unanimously (6-0).

**Motion** made by Councilmember Stevens, seconded by Councilmember Seibert, to approve the reappointment of Robert Weiss to the Salary Commission. **Motion** passed unanimously (6-0).

Other Mayor's Business:

- Mayor Nehring attended the annual Soroptomist Banquet and enjoyed the event. He appreciates the work that service club does.
- The SERS Board approved an antennae site lease with DEM for Fraley Mountain. Also, the Future Funding Committee work is culminating with a proposal regarding continuing the SERS system between 2015 and 2020.

## Staff Business

Jim Ballew:

- Thursday was the Keller Williams Day of Service at Comeford Park. Over two dozen agents came down and invested about four hours worth of labor. The Keller Williams agents supplied and planted perennials and annuals and power-washed all of the equipment at the park. This was greatly appreciated.
- He met with representatives from the Historical Society and the Rasmussen family, who the SR 529 Bridge is named after, about a memorial. The City is looking at accepting a donation from both WSDOT and the contractor in terms of a cutaway of the existing concrete rail. They are also working with the Historical Society to work on funding to complete a display.

Robb Lamoureux:

- There will be an event for National Police Week tomorrow morning at library at 9:00 a.m. to honor officers who have been killed in the line of duty. All are welcome to attend.
- The NMOA (National Motor Officers Association) Conference will be held this week at the Tulalip Resort Casino. The event is being sponsored by the Lynnwood Police Department.
- The Burglary Strike Team kicked off on Monday. On the first day they met, the Strike Team identified a couple of burglars and made two arrests.

Kevin Nielsen:

- Kari Chennault received an \$800,000 grant for the City to upgrade the decant facility. He commended Kari's hard work.
- He gave an update on the Crown Pacific site. He reported the good news that the clay held the water in place so it didn't migrate as far as staff feared it might.
- He noted that the coal train issue is a huge issue nationwide. He even heard a lot about it when he was in Montana recently.

Doug Buell:

- There will be a work party on Saturday at the dog park where an Eagle Scout project will complete a bridge over the river rock.
- The Diversity Advisory Committee met today. They have designed a brochure highlighting their purpose in the community. The group will also have a group at the Healthy Communities Challenge Day.

Chris Holland had no comments.

Sandy Langdon informed Council that the entrance conference with the auditors will be this Wednesday at 4:30.

Grant Weed:

- He reported the sad news of the loss of Everett City Councilman Drew Nielsen over the weekend in a rafting accident. He will be greatly missed.
- He announced the need for an Executive Session to address three items concerning pending litigation. No action was requested and it was expected to last 15 minutes.

Gloria Hirashima:

- She thanked Chris Holland for his work on the CDBG Plan. This will be a huge asset to the community.
- She thanked the Mayor for acknowledging Anne Miller for her work on CRW Project. This was a huge project that involved many staff members. She also acknowledged Anne, as well as Community Development staff, IS staff, and Fire and Public Works for their contributions to that project.
- The Chamber will be sponsoring a business fair at the Hibulb Cultural Center on Monday, May 21 from 12 to 4 p.m.
- The fire district would like to hold a joint workshop with the City Council to discuss fire annexation. She asked the Council if they would like to set up a subcommittee or meet as a whole Council. There was consensus to hold a joint workshop with the fire district in June to discuss when and whether we can advance that plan.
- She acknowledged the sad passing of Councilmember Drew Nielsen in Everett. The Council and staff have signed a card that will be going to the City of Everett.
- She thanked Public Works and all the departments that have been working on grant applications.

## **Call on Councilmembers**

Carmen Rasmussen:

- She expressed condolences to the family of Drew Nielsen.
- Music and Movies in the Parks brochures are out.
- Due to Memorial Day, the next Council meeting will be on Tuesday, May 29, and she will be unable to attend due to work commitments. She also may be late on June 4.

Steve Muller had a nice conversation with the auditor.

- He met with the Rasmussen family on Friday and heard many interesting stories. It will be good to recognize them with a memorial.
- He expressed condolences to the family of Drew Nielsen.

Robert Toyer had no comments.

Michael Stevens:

- He echoed condolences to the family, friends, and colleagues of Drew Nielsen.
- He has volunteered to participate in fire ops training on Friday and is looking forward to the experience.
- He encouraged everyone to get out and enjoy the nice weather in our beautiful city.

Jeff Seibert:

- He expressed his condolences about Councilmember Drew Nielsen
- He requested that information about the 2012 Comprehensive Solid Waste Management Plan open houses be posted on the City's website. Director Nielsen indicated they could do that.
- He acknowledged former Mayor Dennis Kendall in the audience as a special guest.

Jeff Vaughan had no comments.

Council recessed at 8:14 until 8:20 p.m. at which time they reconvened into Executive Session. It was announced that the Executive Session would last 15 minutes and cover three items concerning pending litigation with no action requested.

## **Executive Session**

- A. Litigation – 3 items, per RCW 42.30.110
- B. Personnel
- C. Real Estate

*DRAFT*

**Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 8:35 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Mayor  
Jon Nehring

\_\_\_\_\_  
April O'Brien  
Deputy City Clerk

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 29, 2012**

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 **May 9, 2012** claims in the amount of **\$452,617.11** paid by **Check No.'s 77018 through 77188 with Check No. 76297 voided.**

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-5**

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 **\$452,617.11 PAID BY CHECK NO.'S 77018 THROUGH 77188 WITH CHECK NO. 76297 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 **29TH DAY OF MAY 2012.**

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

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/3/2012 TO 5/9/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77018	ADVANCED POWER, LLC	TRANSFER SWITCH REPAIR	SEWER LIFT STATION	543.00
	ADVANCED POWER, LLC		SEWER LIFT STATION	543.00
	ADVANCED POWER, LLC		SEWER LIFT STATION	852.51
	ADVANCED POWER, LLC		SEWER LIFT STATION	1,086.00
77019	AGRI DRAIN CORP	FLAP GATE	WATER/SEWER OPERATION	-23.36
	AGRI DRAIN CORP		STORM DRAINAGE	295.04
77020	AIRGAS NOR PAC	WELDING SUPPLIES & WELDING GAS	EQUIPMENT RENTAL	496.51
77021	ALL BATTERY SALES &	BATTERY W/CORE CHARGE	EQUIPMENT RENTAL	24.98
	ALL BATTERY SALES &		EQUIPMENT RENTAL	240.58
77022	ALL STAR MANAGEMENT	UB 983422000000 3422 70TH DR N	WATER/SEWER OPERATION	45.21
77023	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		EQUIPMENT RENTAL	32.20
77024	ARNOLD, LILLIAN	VESTS (4)	DRUG ENFORCEMENT	8,065.94
77025	ASSET MANAGEMENT SPE	UB 934080000003 1916 8TH ST	WATER/SEWER OPERATION	9.52
77026	AUDIOLOGY SERVICES	HEARING TESTING	EXECUTIVE ADMIN	920.00
	AUDIOLOGY SERVICES		EXECUTIVE ADMIN	1,837.00
77027	AVEY, RALPH	CDL PHYSICAL REIMBURSEMENT	UTIL ADMIN	54.00
77028	B.H.W. HOLDINGS LLC	CARPET CLEANER	PARK & RECREATION FAC	38.01
	B.H.W. HOLDINGS LLC	SYNTHETIC OIL	PARK & RECREATION FAC	52.06
	B.H.W. HOLDINGS LLC	TILLER RENTAL	ROADWAY MAINTENANCE	97.74
	B.H.W. HOLDINGS LLC	CHAIN SAW CASES	ROADSIDE VEGETATION	109.01
77029	BANK OF NEW YORK	ADMIN FEE MARWAT05	ENTERPRISE D/S	300.93
77030	BATTERIES PLUS	REPLACEMENT BATTERIES	PUMPING PLANT	47.50
	BATTERIES PLUS		WATER FILTRATION PLANT	139.23
	BATTERIES PLUS		WATER DIST MAINS	188.37
	BATTERIES PLUS		WATER RESERVOIRS	235.87
	BATTERIES PLUS		SOURCE OF SUPPLY	275.18
	BATTERIES PLUS		WASTE WATER TREATMENT	306.31
	BATTERIES PLUS		SEWER LIFT STATION	738.74
	BATTERIES PLUS		COMPUTER SERVICES	950.04
77031	BEACH STREET TOPSOIL	TOP SOIL	WATER DIST MAINS	53.21
77032	BENKOMATIC	REPAIRS - # H003	EQUIPMENT RENTAL	1,871.00
77033	BENKOMATIC	MISC. PARTS #H002	EQUIPMENT RENTAL	20.90
	BENKOMATIC		EQUIPMENT RENTAL	24.92
	BENKOMATIC		EQUIPMENT RENTAL	331.25
	BENKOMATIC		EQUIPMENT RENTAL	789.09
77034	BENS CLEANER SALES	PRESSURE WASHER UNLOADER VALVE	EQUIPMENT RENTAL	221.33
77035	BICKFORD FORD	CREDIT	EQUIPMENT RENTAL	-108.60
	BICKFORD FORD	FILTER ELEMENT	EQUIPMENT RENTAL	48.24
	BICKFORD FORD	IDLE AIR CONTROL VALVE/GASKET	EQUIPMENT RENTAL	108.77
	BICKFORD FORD	FRONT WHEEL ASSEMBLY	EQUIPMENT RENTAL	233.42
	BICKFORD FORD	FUEL PUMP #955	EQUIPMENT RENTAL	362.73
	BICKFORD FORD	FRONT BRAKE ROTOR/PAD SETS	ER&R	586.24
	BICKFORD FORD	ABS MODULE	EQUIPMENT RENTAL	615.89
77036	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	493.50
77037	BRAND, ELAINE	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	44.10
77038	CARRS ACE	KNEEL PAD	METER READING	13.57
	CARRS ACE	SUPPLIES FOR DOC	ROADWAY MAINTENANCE	112.23
	CARRS ACE		STORM DRAINAGE	112.24
	CARRS ACE	PAINT, DUCT TAPE, CUTTER, ETC.	PARK & RECREATION FAC	112.50
	CARRS ACE	PADLOCKS	ER&R	221.41
	CARRS ACE		ER&R	364.57
77039	CASCADE RECREATION	COLUMN END CAPS, SCREWS	PARK & RECREATION FAC	45.48
77040	CASSIDA, MILDRED	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	49.00
77041	CEMEX	BUCKETS OF TAR	ROADWAY MAINTENANCE	218.24
	CEMEX	CLASS B ASPHALT	ROADWAY MAINTENANCE	276.56
	CEMEX	WADOT CLASS A	CENTRAL SERVICES	277.25

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/3/2012 TO 5/9/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77042	CITIES & TOWNS	SNO CO CITIES DINNER (4)	EXECUTIVE ADMIN	35.00
	CITIES & TOWNS		CITY COUNCIL	105.00
77043	CLYDE WEST	AUX ENGINE RPM SWITCH	EQUIPMENT RENTAL	65.33
77044	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
77045	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	398.58
77046	COMMERCIAL FIRE	HYDRO/RETAG	ER&R	26.88
	COMMERCIAL FIRE		MAINTENANCE	137.20
	COMMERCIAL FIRE	FIRE EXTINGUISHERS-NEW & SERVI	ER&R	284.16
77047	COOP SUPPLY	QUICK COUPLER	SIDEWALKS MAINTENANCE	3.68
	COOP SUPPLY	SPRAYER	SOLID WASTE OPERATIONS	11.94
	COOP SUPPLY	SIDEWALK SCRAPER	SIDEWALKS MAINTENANCE	15.19
	COOP SUPPLY	REPLACEMENT PARTS - VEGETATION	ROADSIDE VEGETATION	164.20
	COOP SUPPLY	TURBO HEAD NOZZLE & MOSS OUT	SIDEWALKS MAINTENANCE	226.83
	COOP SUPPLY	OSMOCOTE	PARK & RECREATION FAC	303.65
77048	CORPORATE OFFICE SPL	WIPES & HAND SANITIZER	ER&R	53.16
	CORPORATE OFFICE SPL		ER&R	91.17
	CORPORATE OFFICE SPL		ER&R	146.54
77049	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,314.02
77050	CUMMINS NORTHWEST	TRANSFER SWITCH-SUNNYSIDE L.S.	SEWER LIFT STATION	3,195.94
77051	DAVIS, JULIE	TRAVEL REIMBURSEMENT	UTIL ADMIN	145.00
	DAVIS, JULIE		UTIL ADMIN	255.67
77052	DB SECURE SHRED	SHREDDING SERVICES	PROBATION	16.45
	DB SECURE SHRED		MUNICIPAL COURTS	49.38
77053	DEAVER ELECTRIC	PUD STREET LIGHT REPAIR	STREET LIGHTING	70.59
77054	DIAMOND B CONSTRUCT	HEAT PUMP #5 SERVICE	LIBRARY-GENL	345.89
	DIAMOND B CONSTRUCT	IV 4 MOTOR & RELAY	PUBLIC SAFETY FAC-GENL	1,527.92
77055	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	43.44
	DICKS TOWING		EQUIPMENT RENTAL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-2641	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-2682	POLICE PATROL	211.77
77056	DONALDSON, BRENDA	SUPPLY REIMBURSEMENT	UTIL ADMIN	18.99
77057	DOPPS, MARIA C.	INTERPRETER SERVICES	POLICE INVESTIGATION	154.40
77058	DORCAS, JOHN	TRAVEL REIMBURSEMENT	COMMUNITY DEVELOPMENT-	355.20
77059	DUNLAP INDUSTRIAL	CREDIT	BUILDING MAINTENANCE	-72.35
	DUNLAP INDUSTRIAL	BROOMS	ER&R	84.00
	DUNLAP INDUSTRIAL	36" ASPHALT RAKERS, DIGGER RAK	ROADWAY MAINTENANCE	145.59
	DUNLAP INDUSTRIAL	TRUCK SUPPLIES-#J021	STORM DRAINAGE	335.90
77060	E&E LUMBER	ALLUMINUM OXIDE	PARK & RECREATION FAC	4.33
	E&E LUMBER	MASONRY NAILS	STORM DRAINAGE MAINTEN/	10.75
	E&E LUMBER	STRAPS, FASTENERS	PARK & RECREATION FAC	11.01
	E&E LUMBER	PINE CLEANER, RUSTOLEUM	MAINTENANCE	13.02
	E&E LUMBER	DISHWASHER PARTS	UTIL ADMIN	16.55
	E&E LUMBER	COAT HOOK	MAINT OF GENL PLANT	22.98
	E&E LUMBER	WOOD FILLER, TRIM SCREWS	UTIL ADMIN	23.86
	E&E LUMBER	LANDSCAPE FABRIC	PARK & RECREATION FAC	23.88
	E&E LUMBER	3/8" HOLE SAW, HEX MANDREL	WATER RESERVOIRS	28.22
	E&E LUMBER	BRUSHES, SPONGES	PARK & RECREATION FAC	34.71
	E&E LUMBER	SAW, CHISEL SET	BUILDING MAINTENANCE	44.50
	E&E LUMBER	STAPLE GUN, STAPLES	PARK & RECREATION FAC	65.03
77061	EAST JORDAN IRON WOR	DIAGONAL SLOT VANE GRATE	STORM DRAINAGE MAINTEN/	213.55
77062	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

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77062	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	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	50.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	50.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	121.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	127.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	269.00
77063	ELROD, KEITH	UB 901500000006 1802 2ND ST	WATER/SEWER OPERATION	211.54
77064	EMERALD RECYCLING	DISPOSAL FEE	EQUIPMENT RENTAL	105.75
77065	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	500.00
77066	EVERETT TIRE & AUTO	GOODYEAR EAGLE	EQUIPMENT RENTAL	292.20
	EVERETT TIRE & AUTO	GOODYEAR TIRES (5)	ER&R	537.19
	EVERETT TIRE & AUTO		ER&R	537.19
77067	EVERETT UTILITIES	WATER/FILTRATION SERVICES	SOURCE OF SUPPLY	103,485.03
77068	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	81.00
	EVERETT, CITY OF		WASTE WATER TREATMENT	1,688.40
77069	EVERETT, CITY OF	ANIMALS TO SHELTER-MARCH 2012	ANIMAL CONTROL	4,185.00
77070	EWING IRRIGATION	TURFACE QUICK DRY	RECREATION SERVICES	801.83
77071	FAIRBANKS, CALVIN	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	50.00
77072	FEI	VALVE BOXES	ER&R	404.77
77073	FETTEL, RE & JOYCE	UB 090570000001 9017 49TH DR N	WATER/SEWER OPERATION	10.26
77074	FIRST AMERICAN TITLE	TITLE POLICY-DALE G PALMER	GMA - STREET	524.20
	FIRST AMERICAN TITLE	TITLE POLICY-PAINE	GMA - STREET	633.40
77075	FOOTJOY	GOLF SHOES	GOLF COURSE	75.29
	FOOTJOY		GOLF COURSE	85.73
	FOOTJOY		GOLF COURSE	615.83
77076	FRED MEYER	JEANS-WETZEL	UTIL ADMIN	83.60
	FRED MEYER	JEANS-GEIST	UTIL ADMIN	130.29
	FRED MEYER	JEANS-MORGISON	UTIL ADMIN	140.06
77077	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,143.23
	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,154.07
77078	GOLF ASSOCIATION	RULES OF GOLF BOOKLETS	PRO-SHOP	8.40
77079	GPR DATA INC	PROFESSIONAL SERVICES	UTILITY LOCATING	9,057.24
77080	GRAINGER	JOYSTICK MICRO SWITCH	ER&R	36.85
77081	GREENSHIELDS	WINCH CABLE	EQUIPMENT RENTAL	97.21
77082	GRIFFEN, CHRIS	PROFESSIONAL SERVICES	LEGAL - PUBLIC DEFENSE	150.00
77083	GRITTON, DENISE	MILEAGE/MEETING REIMBURSEMENT	FINANCE-GENL	94.78
77084	GUY, KRISTIE	TRAVEL REIMBURSEMENT	PERSONNEL ADMINISTRATIO	425.18
77085	H & L SPORTING GOODS	SOFTBALLS	RECREATION SERVICES	1,801.67
77086	HACH COMPANY	SUPPLIES	WATER QUAL TREATMENT	1,552.92
77087	HARBOR MARINE MAINT.	CIRCUIT BREAKERS	EQUIPMENT RENTAL	93.80
77088	HD FOWLER COMPANY	SHEER GATE	STORM DRAINAGE	54.30

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77088	HD FOWLER COMPANY	HANDLES FOR SHEER GATE	STORM DRAINAGE	122.17
	HD FOWLER COMPANY	BRASS HARDWARE & COUPLINGS	WATER/SEWER OPERATION	444.32
	HD FOWLER COMPANY	COUPLINGS, QUICK JOINTS & ADAP	WATER/SEWER OPERATION	499.65
	HD FOWLER COMPANY	VALVE RESETTERS, PLUGS & PVC T	WATER/SEWER OPERATION	512.69
	HD FOWLER COMPANY	HYDRANT & PARTS	HYDRANTS	2,669.62
	HD FOWLER COMPANY	BOSS VALVE ACTUATOR	WATER DIST MAINS	2,905.06
77089	HD SUPPLY WATERWORKS	8" MJ X MJ VALVE	WATER DIST MAINS	904.83
77090	HILINE	NUTS,BOLTS,WIRE CONNECTORS,ETC	EQUIPMENT RENTAL	576.54
77091	HOME DEPOT	CABLE TIES, STRAPS	PARK & RECREATION FAC	27.61
77092	HORIZON	CEOSSBOW, TRIMEC, BAHCO	MAINTENANCE	355.89
77093	HOUSE OF UPHOLSTERY	REBUILD SEAT BOTTOM	EQUIPMENT RENTAL	390.96
77094	HOUVENER, PAUL	UB 900972000000 217 CEDAR AVE	WATER/SEWER OPERATION	23.53
77095	HSBC BUSINESS SOLUTI	SUPPLY REIMBURSEMENT	COMMUNITY EVENTS	113.24
	HSBC BUSINESS SOLUTI		PARK & RECREATION FAC	660.46
77096	HULME, LAURIE	MILEAGE REIMBURSEMENT	MUNICIPAL COURTS	27.60
77097	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	187.50
77098	IMPACT PROPERTY MANA	UB 751159780001 5509 80TH AVE	WATER/SEWER OPERATION	119.64
77099	INSTITUTE OF BUSINES	SUBSCRIPTION RENEWAL	UTIL ADMIN	117.00
77100	JET PLUMBING	SERVICE CALL	PUBLIC SAFETY FAC-GENL	135.75
77101	JONES & CO. PETS	DOG FOOD	K9 PROGRAM	379.14
77102	JP COOKE COMPANY,THE	LIFETIME ANIMAL TAGS	GENERAL FUND	-5.98
	JP COOKE COMPANY,THE		COMMUNITY DEVELOPMENT-	75.48
77103	KAMAN INDUSTRIAL TEC	PITCH CHAIN	EQUIPMENT RENTAL	59.10
77104	KELLEY, MARCIA	TRAVEL REIMBURSEMENT	PERSONNEL ADMINISTRATIO	235.18
77105	KENWORTH NORTHWEST	INTERNAL TRANSMISSION FILTER K	EQUIPMENT RENTAL	39.38
77106	KNAPP PROPERTIES LLC	UB 270020000001 5126 117TH PL	WATER/SEWER OPERATION	23.94
77107	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	623.00
77108	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	125.00
77109	LAKE STEVENS SCHOOL	MITIGATION FEES-APRIL 2012	SCHOOL MIT FEES	27,274.00
77110	LES SCHWAB TIRE CTR	SERVICE CALL	EQUIPMENT RENTAL	37.74
	LES SCHWAB TIRE CTR	FLAT & RADIAL REPAIRS	STREET CLEANING	80.36
	LES SCHWAB TIRE CTR	TRACTION CAP TIRE (4)	ER&R	999.34
77111	LEXISNEXIS	WA CRIMINAL PRACTICE	MUNICIPAL COURTS	98.71
77112	LICENSING, DEPT OF	BISSELL, SCOTT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CORRALES, CHRISTOPHER (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CORRALES, KARLA (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEAN, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GILE, HAROLD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GILE, MARGORIE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GINSBERG, STEWART (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GIRARD, NEAL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GJESDAHL, DON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GOLDSMITH, BRIAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRAHAM, MARK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRAZZINI, NELLO (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MACMASTER, SCOTT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MAJORS, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MANDEVILLE, STEVEN (ORIGINAL-D	GENERAL FUND	18.00
	LICENSING, DEPT OF	NELON, CONEEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PACE, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PRINTZ, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PRINTZ, TAMARA (ORIGINAL)	GENERAL FUND	18.00

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77112	LICENSING, DEPT OF	REED, GUY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROHL, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TABLER, AMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TABLER, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VANDERPOOL, DENNIS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUFFY, BRITNEY (LATE RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	HILL, MICHAEL (LATE RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	LOPEZ, MICHAEL (LATE RENEWAL)	GENERAL FUND	21.00
77113	LOWES HIW INC	NYLON HOSE BARB	WATER QUAL TREATMENT	3.39
	LOWES HIW INC	TOOL BAG	HYDRANTS	13.39
	LOWES HIW INC	TILE CUTTING BLADES	WASTE WATER TREATMENT	16.34
	LOWES HIW INC	PVC FITTINGS	SOURCE OF SUPPLY	61.03
77114	MACK, JOHN	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	40.00
77115	MAILFINANCE	POSTAGE LEASE	PROBATION	123.80
	MAILFINANCE		MUNICIPAL COURTS	371.42
77116	MARTIN, DON & COMPAN	BAG	GOLF COURSE	34.18
77117	MARYSVILLE AWARDS	KEY TO THE CITY PLAQUE	EXECUTIVE ADMIN	113.60
77118	MARYSVILLE PRINTING	BUSINESS CARDS	PARK & RECREATION FAC	113.92
	MARYSVILLE PRINTING		POLICE PATROL	524.00
77119	MARYSVILLE ROTARY	INT'L DUES-CHIEF SMITH	POLICE ADMINISTRATION	50.00
	MARYSVILLE ROTARY	INT'L DUES-LAMOUREUX, R.	POLICE ADMINISTRATION	50.00
	MARYSVILLE ROTARY	DUES-CHIEF SMITH	POLICE ADMINISTRATION	325.00
	MARYSVILLE ROTARY	DUES-LAMOUREUX, R	POLICE ADMINISTRATION	325.00
77120	MARYSVILLE SCHOOL	MITIGATION FEES-APRIL 2012	SCHOOL MIT FEES	12,789.00
77121	MARYSVILLE, CITY OF	GBG-15601 SMOKEY PT BLVD	ROADS/STREETS CONSTRUC	49.22
	MARYSVILLE, CITY OF	WTR/SWR-7115 GROVE ST	MAINTENANCE	242.94
	MARYSVILLE, CITY OF	WTR/SWR/GBG-7007 GROVE ST	MAINTENANCE	1,064.66
77122	MCLOUGHLIN & EARDLEY	LIGHTBARS	ER&R	-29.21
	MCLOUGHLIN & EARDLEY		ER&R	368.84
77123	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	262.75
77124	MESSERLY, CONNIE	SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	43.50
77125	NEWMAN TRAFFIC SIGNS	MAILBOX PARKING STICKERS	CITY STREETS	-52.13
	NEWMAN TRAFFIC SIGNS		TRANSPORTATION MANAGEN	658.33
77126	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	69.31
	NEXTEL		SEWER LIFT STATION	69.31
77127	NORTH COAST ELECTRIC	MINI CIRCUIT BREAKER	WATER DIST MAINS	161.13
77128	NORTHEND TRUCK EQUIP	TOMMYGATE LIFEGATE	EQUIPMENT RENTAL	614.49
77129	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,308.41
77130	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
77131	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	3.76
	OFFICE DEPOT		UTIL ADMIN	3.76
	OFFICE DEPOT		OFFICE OPERATIONS	7.00
	OFFICE DEPOT		UTIL ADMIN	52.23
	OFFICE DEPOT		OFFICE OPERATIONS	52.28
	OFFICE DEPOT		ENGR-GENL	59.22
	OFFICE DEPOT		UTIL ADMIN	60.64
	OFFICE DEPOT		MUNICIPAL COURTS	61.52
	OFFICE DEPOT		POLICE PATROL	61.70
	OFFICE DEPOT		PARK & RECREATION FAC	63.82
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	69.09
	OFFICE DEPOT		OFFICE OPERATIONS	70.34
	OFFICE DEPOT		PARK & RECREATION FAC	79.97
	OFFICE DEPOT		MUNICIPAL COURTS	80.84
	OFFICE DEPOT		OFFICE OPERATIONS	86.00
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	94.58
	OFFICE DEPOT		POLICE PATROL	100.00
	OFFICE DEPOT		POLICE INVESTIGATION	118.39

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77131	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL-GENL	119.29
	OFFICE DEPOT		UTIL ADMIN	126.56
	OFFICE DEPOT		UTILITY BILLING	129.26
	OFFICE DEPOT		MUNICIPAL COURTS	542.14
77132	OFIS COMMUNICATIONS	MAINTENANCE RENEWAL	POLICE ADMINISTRATION	781.92
77133	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	78.00
	OLASON, MONICA		RECREATION SERVICES	79.80
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	90.00
	OLASON, MONICA		RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	192.00
77134	ORCHARD TERRACE ESTA	UB 941326200000 1316 BEACH AVE	WATER/SEWER OPERATION	140.91
77135	PACIFIC POWER BATTER	DUST COVER	STORM DRAINAGE	2.95
	PACIFIC POWER BATTER		SEWER MAIN COLLECTION	2.96
	PACIFIC POWER BATTER	BATTERIES	METER READING	106.67
77136	PACIFIC POWER PROD.	MOWER BLADES	PARK & RECREATION FAC	175.80
	PACIFIC POWER PROD.		PARK & RECREATION FAC	331.69
	PACIFIC POWER PROD.	PIN, SPACERS, YOKE WELDMENT	MAINTENANCE	447.70
77137	PACIFIC TOPSOILS	BARK	ROADWAY MAINTENANCE	3,372.03
	PACIFIC TOPSOILS		ROADWAY MAINTENANCE	4,121.37
77138	PAPE MACHINERY	OIL FILTER	ER&R	73.41
77139	PARR LUMBER CO.	LEVEL FOR MANHOLE REPLACEMENT	GENERAL SERVICES - OVERT	228.06
77140	PARTS STORE, THE	CREDIT	ER&R	-86.54
	PARTS STORE, THE		MAINTENANCE	-5.43
	PARTS STORE, THE	SALES TAX ON INV # 233927	EQUIPMENT RENTAL	2.51
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	20.59
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	29.22
	PARTS STORE, THE	BELT & TENSIONER	EQUIPMENT RENTAL	66.88
	PARTS STORE, THE	TIRE VALVE, CHUCK, GAUGE	MAINTENANCE	73.25
	PARTS STORE, THE	LOWER BALL JOINT	EQUIPMENT RENTAL	110.51
	PARTS STORE, THE	TOW STRAP	STORM DRAINAGE	155.30
	PARTS STORE, THE	BATTERY ISOLATOR	ER&R	173.09
	PARTS STORE, THE	BATTERY, CORE DEPOSIT	MAINTENANCE	184.58
	PARTS STORE, THE	OIL FILTERS & BATTERIES	ER&R	231.96
77141	PATRICKS PRINTING	FINDING & SENTENCING SHEET	MUNICIPAL COURTS	543.74
	PATRICKS PRINTING	3 IN 1 APPEARANCE FORMS	MUNICIPAL COURTS	573.01
77142	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	142.60
77143	PELZER GOLF SUPPLIES	PENCILS	GOLF COURSE	-22.66
	PELZER GOLF SUPPLIES		PRO-SHOP	286.15
77144	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	108.35
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	113.56
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	132.63
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	402.30
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,117.97
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERT	2,790.36
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,221.09
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,123.43
	PETROCARD SYSTEMS		POLICE PATROL	8,391.25
77145	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
77146	PLITMAN, VLADISLAV		COURTS	150.00
77147	POSTAL SERVICE	BULK MAILING-KBCC NEWSLETTER	COMMUNITY CENTER	96.40
77148	POTTER, BRENT	MEAL REIMBUREMENT PER CONTRACT	SEWER MAIN COLLECTION	14.00
77149	PREMIER FENCE INC	FENCE REPAIR	SOURCE OF SUPPLY	374.68
	PREMIER FENCE INC		SOURCE OF SUPPLY	1,241.30
77150	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	32.01
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	46.26
	PUD	ACCT #2022-2076-0	MAINTENANCE	63.62

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77150	PUD	ACCT #2026-7070-9	STREET LIGHTING	69.27
	PUD	ACCT #2027-9116-6	PUMPING PLANT	77.33
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEN	94.45
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEN	106.31
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEN	112.26
	PUD	ACCT #2008-0070-4	STREET LIGHTING	121.08
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEN	130.41
	PUD	ACCT #2033-4458-5	STREET LIGHTING	196.54
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEN	607.55
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,412.26
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,434.07
	PUD		STREET LIGHTING	1,900.99
77151	PUGET SOUND SECURITY	KEYS	POLICE PATROL	14.11
77152	PURE ATHLETICS INC.	SHOES	GOLF COURSE	585.51
77153	R&D PARK CREEK LLC	RECOVERY CONTRACT #253-SEWER	WATER/SEWER OPERATION	2,400.60
77154	RAINIER	BANNERS & BRACKETS	EXECUTIVE ADMIN	2,454.83
77155	RUSDEN, JOHN	PROTEM SERVICES	MUNICIPAL COURTS	235.00
	RUSDEN, JOHN		MUNICIPAL COURTS	370.00
77156	SEATTLE PUMP & EQUIP	PRESSURE VALVE	SEWER MAIN COLLECTION	304.92
	SEATTLE PUMP & EQUIP		STORM DRAINAGE	304.92
77157	SELECTIVE TREE	TREE REMOVAL	STORM DRAINAGE	3,258.00
77158	SELWAY, JANE L	UB 13065000000 11418 47TH AVE	WATER/SEWER OPERATION	44.82
77159	SISKUN POWER EQUIPME	WEEDEATER LINE	WATER RESERVOIRS	31.12
77160	SITELINES PARK & PLA	DUCTILE HANGERS, SWING CLEVIS	PARK & RECREATION FAC	119.14
77161	SKYLINE ELECTRIC	LIGHTING SERVICE PHOTO CELLS	STREET LIGHTING	438.00
77162	SMOKEY POINT CONCRET	DUMP FEE	ROADWAY MAINTENANCE	119.91
	SMOKEY POINT CONCRET		ROADWAY MAINTENANCE	123.07
	SMOKEY POINT CONCRET		ROADWAY MAINTENANCE	138.24
	SMOKEY POINT CONCRET	DUMP FEES	ROADWAY MAINTENANCE	165.27
	SMOKEY POINT CONCRET		ROADWAY MAINTENANCE	178.10
	SMOKEY POINT CONCRET		ROADWAY MAINTENANCE	197.78
	SMOKEY POINT CONCRET	5.5 SK 7/8 W/AEA	SIDEWALKS MAINTENANCE	480.83
77163	SNO CO ECON DEV COUN	EASC EVENT	EXECUTIVE ADMIN	45.00
77164	SNO CO PUBLIC WORKS	RECYCLE FLOURSCENT BULBS	WASTE WATER TREATMENT	79.00
77165	SNO CO PUBLIC WORKS	REMOVE LIGHTBAR/SIREN FROM P13	EQUIPMENT RENTAL	3,811.95
77166	SNO CO TREASURER	STANLEY PROPERTY TAXES	STORM DRAINAGE	4,558.52
77167	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	985.58
77168	SOUND SAFETY	SENSOR COVER	SEWER MAIN COLLECTION	124.49
	SOUND SAFETY	GLOVES	ER&R	276.93
	SOUND SAFETY		ER&R	415.40
77169	STRATTON, RONALD D	PTO CLUTCH, SERVICE, OIL, ETC.	STORM DRAINAGE	341.49
77170	TAB PRODUCTS CO	FILE FOLDERS	MUNICIPAL COURTS	1,281.51
77171	TCF EQUIPMENT FINANC	E-Z GO CART LEASE	MAINTENANCE	435.00
77172	TITLEIST	IRONS (1 SET)	GOLF COURSE	535.24
77173	TRAFFIC SAFETY SUPPL	SEWER MARKERS	SEWER MAIN COLLECTION	330.57
77174	USDA-APHIS-WILDLIFE	BEAVER & WILDLIFE CONTROL PROG	STORM DRAINAGE	1,419.85
77175	VCA ANIMAL MEDICAL	VET SERVICES MP 12-16983	ANIMAL CONTROL	100.00
77176	VERIZON/FRONTIER	ACCT. # 10996383	CRIME PREVENTION	0.02
	VERIZON/FRONTIER		LEGAL-GENL	0.02
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER E	0.04
	VERIZON/FRONTIER		CITY CLERK	0.20
	VERIZON/FRONTIER		BUILDING MAINTENANCE	0.34
	VERIZON/FRONTIER		RECREATION SERVICES	0.49
	VERIZON/FRONTIER		YOUTH SERVICES	0.59
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	0.68
	VERIZON/FRONTIER		ANIMAL CONTROL	0.86
	VERIZON/FRONTIER		EQUIPMENT RENTAL	1.69

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77176	VERIZON/FRONTIER	ACCT. # 10996383	PERSONNEL ADMINISTRATIO	2.65
	VERIZON/FRONTIER		FINANCE-GENL	2.91
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	3.38
	VERIZON/FRONTIER		GOLF ADMINISTRATION	4.04
	VERIZON/FRONTIER		STORM DRAINAGE	4.98
	VERIZON/FRONTIER		ENGR-GENL	5.32
	VERIZON/FRONTIER		UTILITY BILLING	5.34
	VERIZON/FRONTIER		EXECUTIVE ADMIN	6.57
	VERIZON/FRONTIER		LEGAL - PROSECUTION	6.61
	VERIZON/FRONTIER		COMMUNITY CENTER	6.64
	VERIZON/FRONTIER		UTIL ADMIN	7.05
	VERIZON/FRONTIER		COMPUTER SERVICES	8.06
	VERIZON/FRONTIER		POLICE ADMINISTRATION	8.51
	VERIZON/FRONTIER		WASTE WATER TREATMENT	8.61
	VERIZON/FRONTIER		DETENTION & CORRECTION	9.62
	VERIZON/FRONTIER		POLICE INVESTIGATION	10.37
	VERIZON/FRONTIER		MUNICIPAL COURTS	13.19
	VERIZON/FRONTIER		PARK & RECREATION FAC	13.25
	VERIZON/FRONTIER		POLICE PATROL	17.53
	VERIZON/FRONTIER		OFFICE OPERATIONS	20.93
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	29.57
77177	VERIZON/FRONTIER	ACCT. # 20618830010207125	CRIME PREVENTION	7.19
	VERIZON/FRONTIER		ANIMAL CONTROL	7.19
	VERIZON/FRONTIER		LEGAL-GENL	7.19
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.19
	VERIZON/FRONTIER		CITY CLERK	14.38
	VERIZON/FRONTIER		YOUTH SERVICES	14.38
	VERIZON/FRONTIER		COMMUNITY CENTER	14.38
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EY	14.38
	VERIZON/FRONTIER		BUILDING MAINTENANCE	14.38
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	21.57
	VERIZON/FRONTIER		STORM DRAINAGE	21.57
	VERIZON/FRONTIER		GOLF ADMINISTRATION	21.57
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.57
	VERIZON/FRONTIER		COMPUTER SERVICES	35.93
	VERIZON/FRONTIER		EXECUTIVE ADMIN	35.94
	VERIZON/FRONTIER		FINANCE-GENL	35.94
	VERIZON/FRONTIER		LEGAL - PROSECUTION	35.94
	VERIZON/FRONTIER		RECREATION SERVICES	35.94
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.94
	VERIZON/FRONTIER	ACCT. # 36065173190324995	TRAFFIC CONTROL DEVICES	49.36
	VERIZON/FRONTIER	ACCT. #36065726090519995	TRAFFIC CONTROL DEVICES	52.15
	VERIZON/FRONTIER	ACCT #36065771080927115	STREET LIGHTING	53.45
	VERIZON/FRONTIER	ACCT #36065833580311025	POLICE PATROL	53.45
	VERIZON/FRONTIER	ACCT. # 20618830010207125	POLICE ADMINISTRATION	57.51
	VERIZON/FRONTIER		POLICE INVESTIGATION	57.51
	VERIZON/FRONTIER		UTILITY BILLING	64.70
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	64.70
	VERIZON/FRONTIER		ENGR-GENL	71.89
	VERIZON/FRONTIER		MUNICIPAL COURTS	79.08
	VERIZON/FRONTIER		OFFICE OPERATIONS	79.08
	VERIZON/FRONTIER		WASTE WATER TREATMENT	79.08
	VERIZON/FRONTIER		DETENTION & CORRECTION	100.65
	VERIZON/FRONTIER	ACCT #36065943981121075	PUBLIC SAFETY FAC-GENL	104.30
	VERIZON/FRONTIER	ACCT #36065340280125085	ADMIN FACILITIES	106.90
	VERIZON/FRONTIER	ACCT. # 20618830010207125	UTIL ADMIN	136.59
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	143.78

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/3/2012 TO 5/9/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77177	VERIZON/FRONTIER	ACCT. # 20618830010207125	POLICE PATROL	294.75
77178	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	729.00
	WA STATE TREASURER		GENERAL FUND	54,688.06
77179	WASTE MANAGEMENT	YARDWASTE AND RECYCLE SERVICE	RECYCLING OPERATION	83,717.53
77180	WAXIE SANITARY SUPPL	MOP, MOP BUCKET	COMMUNITY CENTER	122.13
77181	WESTERN EQUIPMENT	STRUT & LEVER, SCREWS, ETC.	MAINTENANCE	390.43
77182	WFOA	REGISTRATION - NIELD	FINANCE-GENL	150.00
77183	WHITFIELDS UNITED	BOND-GILLINGS	MUNICIPAL COURTS	100.00
77184	WILBUR-ELLIS	SPRAYER PARTS	MAINTENANCE	98.89
77185	WILCO-WINFIELD, LLC	2.5 GAL SYSTEM CAL	MAINTENANCE	173.76
77186	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	252.00
77187	WSSUA	SPRING SOFTBALL UMPIRES	RECREATION SERVICES	1,518.00
77188	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-GOLF	MAINTENANCE	57.23

**WARRANT TOTAL: 455,017.71**

**LESS VOID:**

CHECK # 76297 INITIATOR ERROR (2400.60)

**452,617.11**

**REASON FOR VOIDS:**

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL
- UNCLAIMED PROPERTY

# *Index #4*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 29, 2012**

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

Please see attached.

<p><b>RECOMMENDED ACTION:</b></p> <p>The Finance and Executive Departments recommend City Council approve the <b>May 16, 2012</b> claims in the amount of <b>\$746,036.43</b> paid by <b>Check No.'s 77189 through 77310 with Check No. 77164 voided.</b></p> <p><b>COUNCIL ACTION:</b></p>
---

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-5**

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 **\$746,036.43 PAID BY CHECK NO.'S 77189 THROUGH 77310 WITH CHECK NO. 77164 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 **29TH DAY OF MAY 2012.**

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

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/10/2012 TO 5/16/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
'7189	ADVANCED BORING SPEC	HYDRANT METER REFUND	WATER/SEWER OPERATION	1,043.65
'7190	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	40.52
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	72.86
	ADVANTAGE BUILDING S	EXTRA CLEANING-KBCC	COMMUNITY CENTER	250.00
	ADVANTAGE BUILDING S	JANITORIAL SERVICES	COMMUNITY CENTER	358.29
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	433.54
	ADVANTAGE BUILDING S		ADMIN FACILITIES	578.80
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	650.57
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	775.44
	ADVANTAGE BUILDING S		COURT FACILITIES	1,020.62
	ADVANTAGE BUILDING S		UTIL ADMIN	1,108.91
77191	AFLAC	FLEX PLAN INVOICE-APRIL 2012	PERSONNEL ADMINISTRATIO	45.00
	AFLAC	FLEX PLAN INVOICE-MARCH 2012	PERSONNEL ADMINISTRATIO	45.00
	AFLAC	FLEX PLAN INVOICE-FEB.2012	PERSONNEL ADMINISTRATIO	50.00
77192	ALBERTSONS	REFRESHMENT REIMBURSEMENT	UTIL ADMIN	89.28
77193	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.61
77194	ATKINSON CONSTRUCTIO	PAY ESTIMATE #9	ROADS/STREETS CONSTRUC	598,576.89
77195	AUTO ADDITIONS, INC.	WHELEN SIREN AMPLIFIER	ER&R	-33.74
	AUTO ADDITIONS, INC.		EQUIPMENT RENTAL	426.03
77196	B.H.W. HOLDINGS LLC	SOD CUTTER RENTAL	PARK & RECREATION FAC	48.87
	B.H.W. HOLDINGS LLC	POWER HEADS,WEED EATER HEADS,	STORM DRAINAGE	1,568.18
77197	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT-APRIL	STORM DRAINAGE	1,890.52
77198	BENEVE, ERIKA & JOHN	UB 656405000000 6405 105TH ST	WATER/SEWER OPERATION	8.56
77199	BOYDEN ROBINETT & AS	UB 245720000000 5720 100TH PL	WATER/SEWER OPERATION	75.64
77200	BRENAN, TIMOTHY	UB 980490900000 4909 61ST DR N	GARBAGE	11.86
77201	BRENTON, LISA	UB 761301298502 7727 81ST DR N	WATER/SEWER OPERATION	20.00
77202	BUFFALO INDUSTRIES	SPILL KIT OIL CAPS	STORM DRAINAGE	557.12
	BUFFALO INDUSTRIES	SPILL KITS, OIL, FIBER, ETC.	STORM DRAINAGE	1,385.25
77203	BURGESS,MARYKE	SUPPLY REIMBURSEMENT	COMMUNITY CENTER	97.71
	BURGESS,MARYKE	EMPLOYEE APPRECIATION LUNCHEON	PERSONNEL ADMINISTRATIO	171.41
77204	BURKE, CHARLES	MEAL REIMBURSEMENT	STORM DRAINAGE	64.10
77205	CAMACHO, MARISOL	REFUND	PARKS-RECREATION	45.00
77206	CARRS ACE	STAINLESS STEEL NUTS/BOLTS	SEWER LIFT STATION	14.54
	CARRS ACE	ALL THREAD & NUTS	STORM DRAINAGE	21.20
	CARRS ACE	FILE HANDLE, HEX BIT SOCKET	TRANSPORTATION MANAGEM	26.89
	CARRS ACE	SUPPLIES FOR CLEAN UP	GENERAL SERVICES - OVERT	38.04
	CARRS ACE	WINDOW CLEANER, ARMOR ALL WIPE	WASTE WATER TREATMENT	44.99
	CARRS ACE	HEX KEY SETS, CHANNEL LOCKS	SEWER PRETREATMENT	65.66
77207	CEMEX	CLASS B ASPHALT	STORM DRAINAGE MAINTEN/	344.67
77208	CHUCKANUT GOLF CARS	GOLF CAR RENTAL	PARK & RECREATION FAC	1,140.00
77209	COOP SUPPLY	CREDIT	STORM DRAINAGE	-13.18
	COOP SUPPLY	ROPE TAG LINE, HOOK	WASTE WATER TREATMENT	14.42
	COOP SUPPLY	TOMCAT RAT BAIT STATION	COURT FACILITIES	20.62
	COOP SUPPLY	55 GALLON BAGS	STREET CLEANING	31.48
	COOP SUPPLY	MOSS OUT	ROADSIDE VEGETATION	38.10
	COOP SUPPLY	CHICKEN WIRE	PARK & RECREATION FAC	71.65
	COOP SUPPLY	ROPE, NETTING	PARK & RECREATION FAC	84.66
	COOP SUPPLY	MISC. SUPPLIES	STORM DRAINAGE	193.66
	COOP SUPPLY	CHEMICAL SPRAYERS	ROADSIDE VEGETATION	260.62
77210	CORRECTIONS, DEPT OF	WORK CREW - MARCH 2012	PARK & RECREATION FAC	248.37
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	495.08
	CORRECTIONS, DEPT OF		STORM DRAINAGE	495.08
77211	CRESCENT ELECTRIC	IDEAL FISH TAPE	BUILDING MAINTENANCE	161.97
77212	CUB SCOUT PACK 180	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77213	CUMMINS NORTHWEST	REPLACE ROAD BLOCK	SEWER LIFT STATION	1,923.03
77214	DB SECURE SHRED	SHREDDING SERVICES	EXECUTIVE ADMIN	10.97
	DB SECURE SHRED		LEGAL - PROSECUTION	41 10.97

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/10/2012 TO 5/16/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
'7214	DB SECURE SHRED	SHREDDING SERVICES	PERSONNEL ADMINISTRATIO	19.13
'7215	DIXON, DIANE	REFUND	PARKS-RECREATION	22.00
'7216	DONK, IVAN R & GERAL	UB 910990000001 1717 3RD ST	WATER/SEWER OPERATION	78.07
'7217	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	144.00
'7218	E&E LUMBER	3/8 FCT CONNECTOR	UTIL ADMIN	20.41
	E&E LUMBER	COUPLERS	PARK & RECREATION FAC	23.59
	E&E LUMBER	SHELVING SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	62.55
	E&E LUMBER	VARNISH	PARK & RECREATION FAC	65.15
	E&E LUMBER	SHELVING SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	88.64
	E&E LUMBER	TREATED LUMBER, CONCRETE, CAPS	MAINTENANCE	1,928.62
7219	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
7220	EDGERTON, MATT	REFUND CLEANING FEE HELD IN ER	GENL FUND-OTHER MISC RE'	150.00
7221	ELAM, MAX W	INSTRUCTOR SERVICES	RECREATION SERVICES	247.80
7222	ENCORE HOMES INC	UB 094840148000 4840 148TH ST	WATER/SEWER OPERATION	21.00
7223	ENGELKING, AMBER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
7224	ENGINEERING BUSINESS	MAINTENANCE AGREEMENT	UTIL ADMIN	106.43
7225	ENSOR, BROOKE	TUITION REIMBURSEMENT	STORM DRAINAGE	1,389.00
7226	ERVIG, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
7227	ETONIC WORLDWIDE LLC	GLOVES	GOLF COURSE	38.62
7228	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
7229	GALDE, FARRAH & TIM	REFUND	PARKS-RECREATION	65.00
7230	GOLDEN CORAL	EMPLOYEE APPRECIATION LUNCHEON	PERSONNEL ADMINISTRATIO	180.00
7231	GOTCHA PEST CONTROL	SPRAY FOR ANTS - 1327 5TH ST	NON-DEPARTMENTAL	162.90
7232	GRAYBAR ELECTRIC CO	ADAPTER, PIPE CLAMPS & WIRE	STREET LIGHTING	92.93
7233	GREEN, CHRIS	UB 693606000000 3606 85TH ST N	WATER/SEWER OPERATION	14.52
7234	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
7235	GROSS, TIM & ELISABE	UB 092220200001 9328 48TH DR N	WATER/SEWER OPERATION	34.58
7236	HAZEN, WARREN	REFUND	PARKS-RECREATION	45.00
7237	HD FOWLER COMPANY	PVC COUPLINGS, SNAP COUPLINGS	PARK & RECREATION FAC	16.66
	HD FOWLER COMPANY	TAR ROPE	STORM DRAINAGE MAINTEN/	68.64
	HD FOWLER COMPANY	SEWER PIPE	STORM DRAINAGE	436.13
7238	HENRY, APRIL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
7239	HILINE	MISC. NUTS, BOLTS	EQUIPMENT RENTAL	226.20
7240	HIMALAYA HOMES-RENTA	UB 249999992000 5617 104TH PL	WATER/SEWER OPERATION	33.48
7241	HUMAN SERVICES	LIQUOR BOARD PROFITS/EXCISE TA	NON-DEPARTMENTAL	3,183.24
7242	IKON OFFICE SOLUTION	COPIER CHARGES	MAINTENANCE	21.72
	IKON OFFICE SOLUTION		POLICE PATROL	27.68
	IKON OFFICE SOLUTION		COMMUNITY CENTER	44.53
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	60.95
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERH	87.90
	IKON OFFICE SOLUTION		PROBATION	119.46
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	130.98
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	143.91
	IKON OFFICE SOLUTION		UTILITY BILLING	178.48
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	185.90
	IKON OFFICE SOLUTION		ENGR-GENL	197.12
	IKON OFFICE SOLUTION		CITY CLERK	199.08
	IKON OFFICE SOLUTION		FINANCE-GENL	199.08
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	206.56
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	260.48
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	299.18
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	345.35
	IKON OFFICE SOLUTION		UTIL ADMIN	448.88
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	655.52
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	790.94

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/10/2012 TO 5/16/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
7243	IRON MOUNTAIN	1 1/4 MINUS ROCK	SIDEWALKS MAINTENANCE	215.11
	IRON MOUNTAIN	RIP RAP	STORM DRAINAGE	517.54
7244	JOHNSON, STEVE & NAN	UB 402505000000 2505 169TH ST	WATER/SEWER OPERATION	47.78
7245	KING, THOMAS	LICENSE RENEWAL REIMBURSEMENT	TRANSPORTATION MANAGEM	69.70
7246	LAKE INDUSTRIES	DUMP FEE	ROADWAY MAINTENANCE	120.00
7247	LAKEWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	201.17
7248	LARSEN, MARGARET	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
7249	LARSEN, NANCY	REFUND	PARKS-RECREATION	45.00
7250	LATLIP, PAULET	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
7251	LICENSING, DEPT OF	DALE, BUFORD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FAIR, LUCEIL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GIBSON, AARON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GIBSON, FAITH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GILSTRAP, JOSHUA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KALLICOTT, GARY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MAGAOAY, MORGAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	O'CONNOR, LAURA (ORIGINAL-DENI	GENERAL FUND	18.00
	LICENSING, DEPT OF	OAS, JOSEPH (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PICKEN, ANDREW (ORIGINAL)	GENERAL FUND	18.00
77252	LINN, CRYSTAL	INSTRUCTOR SERVICES	COMMUNITY CENTER	36.00
77253	LOWES HIW INC	GEO-TECH FILM	PARK & RECREATION FAC	30.91
77254	MARSHALL, DONNA	UB 070890100001 9513 55TH AVE	WATER/SEWER OPERATION	54.88
77255	MARYSVILLE PRINTING	FLYER & LAMINATE	COMMUNITY CENTER	44.90
77256	MARYSVILLE SPECIAL E	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77257	MARYSVILLE, CITY OF	WTR/SWR-316 CEDAR AVE	PARK & RECREATION FAC	97.05
	MARYSVILLE, CITY OF	WTR/SWR-514 DELTA AVE	PARK & RECREATION FAC	102.55
	MARYSVILLE, CITY OF	WTR-1ST ST & STATE AVE-IRR	PARK & RECREATION FAC	166.42
	MARYSVILLE, CITY OF	WTR/SWR-61 STATE AVE	PARK & RECREATION FAC	181.36
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1326 1ST ST #B	STORM DRAINAGE	640.69
77258	MICROFLEX INC	TAX AUDIT PROGRAM-APRIL 2012	FINANCE-GENL	83.82
77259	MORALES, SANTA	WTR/SWR CONSERVATION REBATE	UTIL ADMIN	44.00
77260	NAVY MARINE CORPS	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77261	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	195.33
77262	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	36.00
77263	OAKSTONE PUBLISHING	WELLNESS E-LIBRARY	PERSONNEL ADMINISTRATIO	1,200.00
77264	OFFICE DEPOT	OFFICE SUPPLIES	CITY CLERK	37.82
	OFFICE DEPOT		FINANCE-GENL	78.77
	OFFICE DEPOT		EXECUTIVE ADMIN	125.69
77265	ONYSHCHUK, VIKTOR	UB 830601000003 7106 70TH AVE	WATER/SEWER OPERATION	204.61
77266	PART WORKS INC, THE	VARIOUS PARTS	WATER CROSS CNTL	215.96
	PART WORKS INC, THE		WATER CROSS CNTL	418.35
77267	PARTS STORE, THE	SILICONE	EQUIPMENT RENTAL	22.77
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	32.84
	PARTS STORE, THE	OIL FILTERS, WIPER BLADE, BATT	ER&R	337.52
77268	PING	HYBRID CLUB - SPECIAL ORDER	GOLF COURSE	230.79
	PING	PUTTERS, UMBRELLAS, TOWELS	GOLF COURSE	706.58
77269	PRESTON, KENNETH	UB 164040000001 4530 131ST PL	WATER/SEWER OPERATION	7.63
77270	PUBLIC SAFETY TESTIN	QTRLY SUBSCRIPTION FEE	CIVIL SERVICE	800.00
77271	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	60.24
	PUD	ACCT #2004-9984-6	PARK & RECREATION FAC	81.52
	PUD	ACCT #2004-9950-7	PARK & RECREATION FAC	81.65
	PUD	ACCT #2025-7611-2	STREET LIGHTING	108.69
	PUD	ACCT #2008-1280-8	PUMPING PLANT	473.32
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	1,023.03
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,065.26
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,098.52
	PUD		STREET LIGHTING	12,674.63

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/10/2012 TO 5/16/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77272	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	39.41
	PUGET SOUND ENERGY	ACCT #856-208-715-8	NON-DEPARTMENTAL	45.98
	PUGET SOUND ENERGY	ACCT # 922-456-500-3	MAINT OF GENL PLANT	64.60
	PUGET SOUND ENERGY	ACCT.# 616-190-400-5	COMMUNITY CENTER	66.80
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	68.99
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	ADMIN FACILITIES	274.41
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	279.79
	PUGET SOUND ENERGY	ACCT. # 435-851-700-3	MAINT OF GENL PLANT	367.16
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	490.10
77273	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	279.00
77274	RAINIER	BANNER RACKETS & ADDITIONAL SE	PARK & RECREATION FAC	998.37
77275	RCA PROPERTIES	UB 986308000000 6308 36TH ST N	WATER/SEWER OPERATION	32.84
77276	REIN, CORY D & SHERY	UB 821661000001 6528 72ND ST N	WATER/SEWER OPERATION	10.00
77277	RENTAL MANAGEMENT CO	UB 751625059103 5312 73RD AVE	WATER/SEWER OPERATION	150.78
77278	REVENUE, DEPT OF	NPR RETAINAGE	WATER/SEWER OPERATION	2,265.00
77279	RIVERA, MARTIN	RENTAL DEPOSIT REFUND	GENERAL FUND	5.00
	RIVERA, MARTIN		GENERAL FUND	195.00
77280	RUTTEN, PATRICIA	UB 620670000000 10529 39TH DR	WATER/SEWER OPERATION	41.33
77281	SAFEWAY INC.	REFRESHMENT REIMBURSEMENT	WASTE WATER TREATMENT	23.95
	SAFEWAY INC.		EXECUTIVE ADMIN	58.25
77282	SCHARPP, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77283	SCHMIDLKOFER FAMILY	PAY ESTIMATE #8	UTILITY CONSTRUCTION	-102.71
	SCHMIDLKOFER FAMILY		SEWER CAPITAL PROJECTS	2,230.92
77284	SHERWIN WILLIAMS	PAINT SUPPLIES	PUBLIC SAFETY FAC-GENL	101.37
77285	SIPE-DAN, MARCIA	REFUND	PARKS-RECREATION	45.00
77286	SMITH, NIKKI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77287	SMOKEY POINT CONCRET	5.5 SK 7/8 W/AEA	SIDEWALKS MAINTENANCE	710.52
77288	SOUND SAFETY	JEANS-WINELAND	GENERAL SERVICES - OVERH	52.36
77289	SPIKES GOLF SUPPLIES	TEES, BALL ALLIGNMENT SYSTEM,	GOLF COURSE	322.61
77290	SPORT SUPPLY GROUP	BRAIDED BASKETBALL NETS	PARK & RECREATION FAC	68.29
77291	STATE PATROL	BACKGROUND CHECKS-APRIL 2012	PERSONNEL ADMINISTRATIO	270.00
77292	STRATEGIES 360	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	1,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	1,922.61
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,297.62
	STRATEGIES 360		UTIL ADMIN	3,422.62
77293	TEES PLEASE INC	TEES	GOLF COURSE	-12.69
	TEES PLEASE INC		PRO-SHOP	160.19
	TEES PLEASE INC		GOLF COURSE	180.00
77294	THORSON, STEPHEN	INSTRUCTOR SERVICES	RECREATION SERVICES	15.00
77295	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINT. - CITY HAL	ADMIN FACILITIES	192.92
	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINT. - PSB	PUBLIC SAFETY FAC-GENL	192.92
77296	TULALIP CHAMBER	BBH MTG (5)	EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	69.00
77297	ULTRA ELECTRIC LLC	INSTALL NEW RECEPTACLE	PUBLIC SAFETY FAC-GENL	83.82
77298	VANBEEK, DOT	REFUND	PARKS-RECREATION	45.00
77299	VASQUEZ, RAQUEL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
77300	VERIZON/FRONTIER	ACCT#-36065852920604075	PERSONNEL ADMINISTRATIO	54.75
	VERIZON/FRONTIER	ACCT. # 36065347410509955	WASTE WATER TREATMENT	64.75
	VERIZON/FRONTIER	ACCT# 25301756710602035	UTIL ADMIN	75.96
	VERIZON/FRONTIER	ACCT#-36065852920604075	MUNICIPAL COURTS	206.00
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	669.69
77301	VINYL SIGNS & BANNER	TEXAS TRACK	MAINTENANCE	50.70
77302	WASHINGTON DUPLEXES	UB 131334109002 4506 120TH ST	WATER/SEWER OPERATION	39.01
77303	WEED GRAAFSTRA	LEGAL SERVICES	STORM DRAINAGE	85.00
	WEED GRAAFSTRA		SEWER MAIN COLLECTION	625.00
	WEED GRAAFSTRA	FORFEITURES - APRIL 2012	POLICE INVESTIGATION	1,139.00
	WEED GRAAFSTRA	LEGAL SERVICES	ROADS/STREETS CONSTRUC	1,229.50

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/10/2012 TO 5/16/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
77303	WEED GRAAFSTRA	LEGAL SERVICES	GMA - STREET	1,800.22
	WEED GRAAFSTRA		STORM DRAINAGE	2,911.00
	WEED GRAAFSTRA		LEGAL-GENL	4,200.70
	WEED GRAAFSTRA		UTIL ADMIN	4,497.38
	WEED GRAAFSTRA		UTIL ADMIN	13,000.29
	WEED GRAAFSTRA		LEGAL-GENL	13,000.30
77304	WESTERN EQUIPMENT	LINED SET-SHOES	MAINTENANCE	183.16
	WESTERN EQUIPMENT	BRAKE DRUM	MAINTENANCE	305.36
77305	WILCO-WINFIELD, LLC	25-5-15 FERTILIZER	MAINTENANCE	1,547.18
77306	WINDERMERE RMI INC	UB 095096070000 9607 50TH AVE	WATER/SEWER OPERATION	56.18
77307	WINDERMERE RMI INC	UB 099611110000 9611 50TH AVE	WATER/SEWER OPERATION	56.18
77308	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	45.00
	WISEMAN, JANETTE		RECREATION SERVICES	54.00
	WISEMAN, JANETTE		RECREATION SERVICES	117.60
	WISEMAN, JANETTE		RECREATION SERVICES	178.20
77309	WOODMANSEE, LAUREN		RECREATION SERVICES	227.50
77310	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-PARKS	PARK & RECREATION FAC	337.32

**WARRANT TOTAL: 746,115.43**

LESS VOID:

CHECK # 77164 INITIATOR ERROR (79.00)

**746,036.43**

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL
- UNCLAIMED PROPERTY

# *Index #5*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 29, 2012**

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 May 4, 2012 payroll in the amount \$1,381,549.24 Check No.'s 25387 through 25447 with Check No. 25386 voided.

**COUNCIL ACTION:**

# *Index #6*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** May 29, 2012

AGENDA ITEM: <b>Interlocal Agreement with Snohomish Regional Drug &amp; Gang Task Force</b>	AGENDA SECTION: May 7, 2012	
PREPARED BY:  <b>Chief Richard Smith</b>	APPROVED BY:	
ATTACHMENTS: <b>Contract</b>		
	MAYOR	CAO
BUDGET CODE: 00103 426.551000	AMOUNT:	

**DESCRIPTION:**

Marysville Police Department request council approval of the Interlocal Agreement with the Snohomish Regional Drug & Gang Task Force and authorize the Mayor to sign the agreement. This is a renewal of the previous year's agreement. The cost of the agreement is based on the city of Marysville population. The cost this year is \$15,148. The cost for this in 2011 was 14,188. This is a recurring expense.

**RECOMMENDED ACTION:**

Staff recommends that Marysville City Council authorize the Mayor to sign the Interlocal Agreement with the Snohomish Regional Drug & Gang Task Force

**COUNCIL ACTION:**

**INTERLOCAL AGREEMENT ESTABLISHING  
SNOHOMISH REGIONAL DRUG & GANG TASK FORCE**

This Interlocal Agreement is among Snohomish County, a political subdivision of the State of Washington, and the following jurisdictions (hereinafter collectively referred to as the “Participating Jurisdictions”):

- |                          |                                 |
|--------------------------|---------------------------------|
| City of Arlington        | City of Monroe                  |
| City of Bothell          | City of Mountlake Terrace       |
| City of Brier            | City of Mukilteo                |
| City of Darrington       | City of Snohomish               |
| City of Edmonds          | City of Stanwood                |
| City of Everett          | City of Sultan                  |
| City of Gold Bar         | DSHS, Child Protective Services |
| City of Granite Falls    | Washington State Patrol         |
| City of Index            | Snohomish Health District       |
| City of Lake Stevens     |                                 |
| City of Lake Forest Park |                                 |
| City of Lynnwood         |                                 |
| City of Marysville       |                                 |
| City of Monroe           |                                 |

**WITNESSES THAT:**

**WHEREAS**, the State of Washington Department of Commerce (hereinafter "COMMERCE"), has received funds from the U.S. Department of Justice under authority of the Anti-Drug Abuse Act of 1988 to provide grants to local units of government for drug law enforcement; and

**WHEREAS**, eligible applicants include cities, counties and Indian tribes; and

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

**WHEREAS**, Snohomish County and COMMERCE have entered into a Narcotics Control Grant Contract (hereinafter "Grant Contract") whereby Snohomish County shall use specified grant funds solely for a regional task force project consistent with the task force grant application submitted to COMMERCE on or before July 1, 2012, upon which the Grant Contract is based (by this reference both the Grant Contract and the grant application are incorporated in this agreement as though set forth fully herein); and

**WHEREAS**, the Participating Jurisdictions recognize the above-mentioned Grant Contract between COMMERCE and Snohomish County; and

**WHEREAS**, the Participating Jurisdictions desire to participate as members of the multi-jurisdictional task force with Snohomish County administering task force project grants on their behalf; and

**WHEREAS**, the Participating Jurisdictions desire to enter into an agreement with Snohomish County to enable Snohomish County to continue to be the receiver of any grant funds related to the task force project; and

**WHEREAS**, each of the Participating Jurisdictions represented herein is authorized to perform each service contemplated for it herein;

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

**1.0 TASK FORCE CONTINUATION, TERM, AND PURPOSE**

- 1.1 The countywide multi-jurisdictional task force, composed of law enforcement, prosecutor, and support personnel, known as the Snohomish Regional Drug & Gang Task Force (hereinafter "Task Force") was created pursuant to the Interlocal Agreement Among Participating Jurisdictions dated January 18, 1988. The Task Force has operated on a continuous basis since that time under a series of interlocal agreements, the most recent effective from July 1, 2011, through June 30, 2012. This agreement shall serve to continue the operation of the Task Force.
- 1.2 The effective date of this agreement shall be from July 1, 2012, through June 30, 2013, unless earlier terminated or modified as provided in this agreement.
- 1.3 The purpose of the Task Force shall be to formally structure and jointly coordinate selected law enforcement activities, resources, and functions in order to disrupt illegal drug trafficking systems and to remove traffickers through a cooperative program of investigation, prosecution, and asset forfeiture.
- 1.4 The Task Force agrees to perform the statement of work indicated in the Task Force Abstract set forth in the application for funding between COMMERCE and Snohomish County. Therefore each participating jurisdiction adopts the following Task Force goals:
  - Continue to attack the demand and supply sides of narcotics trafficking.

- Continue enforcement efforts directed toward mid and upper level dealers.
  - Continue to assist smaller agencies within Snohomish County with narcotics enforcement within their towns and cities.
  - Continue to provide narcotics enforcement training to smaller jurisdictions throughout Snohomish County.
- 1.5 The Task Force shall continue to follow a management system for the shared coordination and direction of personnel as well as financial, equipment and technical resources as stated in this agreement.
- 1.6 The Task Force shall continue to implement operations, including:
- a. Development of intelligence
  - b. Target identification
  - c. Investigation
  - d. Arrest of Suspects
  - e. Successful prosecution of offenders, and
  - f. Asset forfeiture/disposition
- 1.7 The Task Force shall evaluate and report on Task Force performance to COMMERCE as required in the Grant Contract.

## **2.0 ORGANIZATION**

- 2.1 Exhibit “D”, incorporated herein by this reference, sets forth the organization of the Task Force.
- 2.2 The Task Force Executive Board shall be comprised of the Snohomish County Prosecuting Attorney, the Snohomish County Sheriff, the Everett Police Chief, the Everett City Attorney, and one (1) chief of police from the remaining Participating Jurisdictions chosen by the chiefs of police of the remaining Participating Jurisdictions. The Snohomish County

Sheriff shall serve as Chair of the Executive Board. The Task Force Executive Board may adopt bylaws providing for appointment of alternates to attend Executive Board meetings in the absence of members. At such meetings the alternate shall have the same rights as the appointing member. Any action taken by the Task Force Executive Board under this agreement shall be based on a majority vote.

- 2.3 All law enforcement personnel assigned to the Task Force shall be directed in their Task Force duties by the Snohomish County Sheriff's Office (SCSO) through the Task Force Commander. The Task Force Commander will be an employee of Snohomish County for all purposes and, if not a regular SCSO deputy, will hold a special commission for that purpose.
- 2.4 Exhibit "A", incorporated herein by this reference, sets forth the personnel currently assigned to the Task Force by each Participating Jurisdiction. Nothing in this agreement shall restrict the ability of the Snohomish County Prosecuting Attorney, Snohomish County Sheriff, Everett Police Chief, or chief law enforcement officer of any Participating Jurisdiction to reassign personnel now or later assigned to the Task Force.

### **3.0 FINANCING**

- 3.1 Exhibit "B" sets forth the estimated Task Force Grant Contract budget and is incorporated herein by reference. Participating Jurisdictions in the aggregate agree to provide funds that will allow for at least a one-third match of the funds awarded under the Grant Contract.
- 3.2 Exhibit "C" sets forth the Local Match breakdown for the period from July 1, 2012, to June 30, 2013, and is incorporated herein by reference.

Although State and/or Federal Grant funds may vary from the amount initially requested, each Participating Jurisdiction agrees to provide funding that is no less than the amount indicated in Exhibit “C”, and to pay its funding share to Snohomish County as administrator of Task Force funds promptly upon request.

- 3.3 As required by the Grant Contract, each Participating Jurisdiction agrees the funding it contributes shall be provided in addition to that currently appropriated to narcotics enforcement activities and that no Task Force activity will supplant or replace any existing narcotic enforcement activities.
- 3.4 Except as modified by section 5.3 below, all revenues collected or generated by or for the Task Force shall be forwarded to the Snohomish County Treasurer and placed in a designated special account for the purpose of supporting Task Force operations, and all real or personal property of the Task Force will be held in Snohomish County’s name for the benefit of the Task Force.
- 3.5 Upon termination of the Task Force, all funds remaining in said special account shall be disbursed pro rata to the then-current Participating Jurisdictions in proportion to the percentage of their most recent financial participation as indicated in Exhibit “C”.

#### **4.0 GENERAL ADMINISTRATION**

- 4.1 Snohomish County agrees to provide COMMERCE with the necessary documentation to receive grant funds.
- 4.2 By executing this agreement, each Participating Jurisdiction agrees to make any certified assurances required by the Grant Contract that are within its particular control, and agrees to make all its records related to

the Task Force available for inspection consistent with the Grant Contract.

- 4.3 All Task Force contracts and agreements executed on behalf of Participating Jurisdictions under this agreement must first be approved on motion of the Task Force Executive Board. By executing this agreement, each Participating Jurisdiction agrees that, for the purpose of administering the assets and resources available to the Task Force, Snohomish County is hereby granted the authority to execute on behalf of the Participating Jurisdictions all agreements and contracts signed as approved by the Task Force Executive Board, by and through its Chair, including but not limited to all contracts for professional services. Agreements and contracts executed in this manner shall have the same legal effect as if they were executed by each Participating Jurisdiction. No such agreement or contract may impose or waive liability with respect to a Participating Jurisdiction in a manner that is inconsistent with the hold harmless provision in section 10.0 of this agreement.
- 4.4 Any dispute arising under this agreement will be forwarded to the Task Force Executive Board for arbitration. The determination made by the Executive Board shall be final and conclusive as between the parties. This provision shall not apply to issues of indemnity and liability governed by the hold harmless provision in section 10.0 of this agreement.

## **5.0 ASSET FORFEITURE**

- 5.1 The Participating Jurisdictions shall refer all potential asset forfeitures initiated or investigated by officers assigned to the Task Force during the

pendency of this agreement to the Task Force for disposition at the discretion of the Task Force Executive Board or prosecuting authority (Prosecuting Attorney or United States Attorney). Any such referred asset forfeiture that is pursued in state court will be prosecuted in the name of Snohomish County on behalf of the Task Force and its Participating Jurisdictions.

- 5.2 The Task Force Commander, under the direction of the Task Force Executive Board, shall manage the acquisition and disposition of assets seized or forfeited as a result of this agreement in compliance with law and Task Force procedures.
- 5.3 A portion of the net monetary proceeds of each asset forfeiture made by the Task Force shall be distributed to the involved investigating agencies commensurate with their participation as determined by prior agreement between the Task Force Commander and said agencies, or in the absence of such agreement, by the Task Force Executive Board, prior to dedication of the remaining proceeds to the Task Force as specified in section 3.4. As long as the personnel assignments stated in Exhibit "A" remain unchanged, distributions to Snohomish County and the City of Everett under this subparagraph shall be 40 percent each of the net monetary proceeds remaining after distributions under this subparagraph to Participating Jurisdictions other than Snohomish County and the City of Everett. If assignments change from those stated in Exhibit "A", the Task Force Executive Board may modify the relative percentage allocations to Snohomish County and the City of Everett on a case-by-case or permanent basis. For purposes of this subparagraph, the term "net monetary proceeds" means cash proceeds realized from property forfeited during the term of this agreement that is not retained for use by

the Task Force after deducting all costs and expenses incurred in its acquisition, including but not limited to the cost of satisfying any bona fide security interest to which the property may be subject at the time of seizure, the cost of sale in the case of sold property (including reasonable fees or commissions paid to independent selling agencies), amounts paid to satisfy a landlord's claim for damages, and the amount of proceeds (typically ten percent) payable to the State of Washington under RCW 69.50.505(9) or similar law.

- 5.4 The Task Force may retain funds in an amount up to \$250,000.00 from the net proceeds of vehicle seizures for the purchase of Task Force vehicles and related fleet costs.
- 5.5 Any Participating Jurisdiction receiving a distribution of assets forfeited under RCW 69.50.505 shall use such assets in accordance with RCW 69.50.505(10), which limits use to the expansion and improvement of controlled substances related law enforcement activity and prohibits use to supplant preexisting funding sources.
- 5.6 Upon termination of the Task Force, the Task Force Executive Board shall dispose of the Task Force's interest in assets seized or forfeited as a result of this agreement in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with sections 5.3 and 3.5.

## **6.0 ACQUISITION AND USE OF EQUIPMENT**

- 6.1 In the event that any equipment is acquired with grant funds, the Participating Jurisdictions agree that the Task Force will use that equipment only for specified law enforcement purposes for the term of the grant.

- 6.2 Upon termination of the Task Force, any equipment provided by Participating Jurisdictions will be returned to those respective jurisdictions.
- 6.3 Upon termination of the Task Force, the Task Force Executive Board shall dispose of all acquired equipment in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with section 3.5.

## **7.0 MODIFICATION**

Participating Jurisdictions hereto reserve the right to amend this agreement in the future from time to time as may be mutually agreed upon. No such amendment shall be effective unless written and signed by all then-contributing jurisdictions with the same formality as this agreement.

## **8.0 NONDISCRIMINATION PROVISION**

There shall be no discrimination against any employee who is paid by the grant funds or against any applicant for such employment because of race, color, religion, handicap, marital status, political affiliation, sex, age, or national origin. This provision shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training.

## **9.0 TERMINATION OF AGREEMENT**

- 9.1 Notwithstanding any provisions of this agreement, any party may withdraw from the agreement as it pertains to them by providing written notice of such withdrawal to all other parties, specifying the effective

date thereof at least thirty (30) days prior to such date. A withdrawing party may take with it any equipment it has loaned or donated to the Task Force, and shall be entitled to distributions under section 5.3 of this agreement with respect to asset forfeitures initiated before the effective date of withdrawal.

- 9.2 If there is a reduction in funds by the source of those funds, and if such funds are the basis of this agreement, Snohomish County may unilaterally terminate all or part of the agreement, or may reduce its scope of work and budget.

## **10.0 HOLD HARMLESS**

Each party hereto agrees to save, indemnify, defend and hold the other parties harmless from any allegations, complaints, or claims of wrongful and/or negligent acts or omissions, by said party and/or its officers, agents, or employees to the fullest extent allowed by law. In the case of allegations, complaints, or claims against more than one party, any damages allowed shall be levied in proportion to the percentage of fault attributable to each party, and each party shall have the right to seek contribution from each of the other parties in proportion to the percentage of fault attributable to each of the other parties. Moreover, the parties agree to cooperate and jointly defend any such matter to the extent allowed by law. An agency that has withdrawn assumes no responsibility for the actions of the remaining members arising after the date of withdrawal, but shall remain liable for claims of loss or liability arising prior to the effective date of withdrawal.

**11.0 GOVERNING LAW AND VENUE**

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Washington without reference to choice of law principles, and venue of any suit between the parties arising out of this agreement shall be in the Superior Court of Snohomish County, Washington.

**12.0 INTEGRATION**

With the exception of necessary operational agreements between law enforcement agencies of the Participating Jurisdictions and agreements pursuant to section 5.3 hereof, this agreement constitutes the whole and entire agreement among those parties as to the Task Force and no other understandings, oral, or otherwise, regarding the Task Force shall be deemed to exist or bind the parties.

**13.0 EXECUTION OF MULTIPLE ORIGINAL COUNTERPARTS**

This agreement may be reproduced in any number of original counterparts. Each party need sign only one counterpart and when the signature pages are all assembled with one original counterpart, that compilation constitutes a fully executed and effective agreement among all the Participating Jurisdictions. In the event that fewer than all named parties execute this agreement, the agreement, once filed as specified in section 15.0, shall be effective as between the parties that have executed the agreement to the same extent as if no other parties had been named.

**14.0 SEVERABILITY**

If any part of this agreement is unenforceable for any reason the remainder of the agreement shall remain in full force and effect.

**15.0 RECORDING**

This interlocal agreement will be filed with the Snohomish County auditor in compliance with RCW 39.34.040.

In witness whereof, the parties have executed this agreement.

**SNOHOMISH COUNTY, approved at the direction of the County Council.**

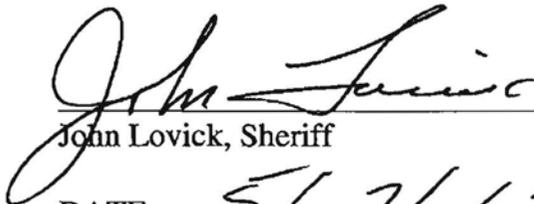
\_\_\_\_\_  
Aaron Reardon, County Executive

DATE: \_\_\_\_\_

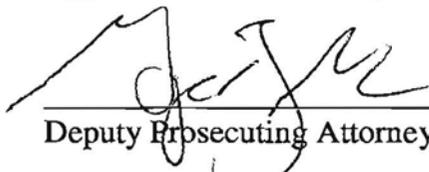
ATTEST:

\_\_\_\_\_

APPROVAL RECOMMENDED:

  
\_\_\_\_\_  
John Lovick, Sheriff  
DATE: 5/2/12

Approved as to form only:

  
\_\_\_\_\_  
Deputy Prosecuting Attorney

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force – Page 13

**ATTEST:**

**APPROVED AT THE DIRECTION OF THE PARTICIPATING JURISDICTION:**

\_\_\_\_\_  
Title \_\_\_\_\_

Dated \_\_\_\_\_  
Jurisdiction of \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Jurisdiction Clerk

Dated \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Jurisdiction Attorney

Dated \_\_\_\_\_

**ATTEST:**

**APPROVED AT THE DIRECTION OF THE PARTICIPATING JURISDICTION:**

\_\_\_\_\_  
Title \_\_\_\_\_

Dated \_\_\_\_\_  
Jurisdiction of \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Jurisdiction Clerk

Dated \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Jurisdiction Attorney

Dated \_\_\_\_\_

**ATTEST:**

**APPROVED AT THE DIRECTION OF THE PARTICIPATING JURISDICTION:**

\_\_\_\_\_  
Title \_\_\_\_\_

Dated \_\_\_\_\_  
Jurisdiction of \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Jurisdiction Clerk

Dated \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Jurisdiction Attorney

Dated \_\_\_\_\_

## EXHIBIT A

### Snohomish Regional Drug & Gang Task Force

Personnel Assigned by Jurisdiction  
July 1, 2012 through June 30, 2013

#### EVERETT POLICE DEPARTMENT

1 Lieutenant	Everett PD
1 Sergeant	Everett PD
1 Detective	Everett PD
1 Support Personnel	Everett PD

#### FUNDING

#### ARLINGTON POLICE DEPARTMENT

1 Detective	Justice Assistance Grant
-------------	--------------------------

#### FUNDING

#### MARYSVILLE POLICE DEPARTMENT

1 Detective	Marysville PD	VACANT
-------------	---------------	--------

#### FUNDING

#### BOTHELL POLICE DEPARTMENT

1 Detective	Bothell PD	VACANT
-------------	------------	--------

#### FUNDING

#### SNOHOMISH COUNTY SHERIFF'S OFFICE

1 Task Force Commander	Justice Assistance Grant	
1 Lieutenant	Snohomish County Sheriff	
1 Sergeant	Justice Assistance Grant	
1 Sergeant	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 K9 Detective	Snohomish County Sheriff	VACANT
1 Reserve Deputy	Snohomish County Sheriff	
1 Support Staff	Snohomish County Sheriff	

#### FUNDING

#### SNOHOMISH HEALTH DISTRICT

1 Local Health Officer	Snohomish Health District
------------------------	---------------------------

#### FUNDING

SNOHOMISH COUNTY PROSECUTOR'S OFFICE

- 1 Deputy Prosecutor
- 1 Deputy Prosecutor
- 1 Support Staff
- 1 Deputy Prosecutor

FUNDING

- Justice Assistance Grant
- Snohomish County Prosecutor
- Snohomish County Sheriff
- Snohomish County Prosecutor **VACANT**

STATE OF WASHINGTON

- 1 Detective
- 1 Case Worker

FUNDING

- Washington State Patrol
- DSHS, Child Protective Services

WA STATE GAMBLING COMMISSION

- 1 Agent

FUNDING

- Washington State

WASHINGTON NATIONAL GUARD

- 1 Intelligence Analyst

FUNDING

- Washington National Guard

BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES

- 1 Agent - P/T
- 1 Agent - P/T

FUNDING

- ATF
- ATF **VACANT**

DRUG ENFORCEMENT AGENCY

- 1 Agent

FUNDING

- Drug Enforcement Agency **VACANT**

IMMIGRATION AND CUSTOMS ENFORCEMENT

- 1 Agent

FUNDING

- Immigration And Customs Enforcement **VACANT**

NAVAL CRIMINAL INTELLIGENCE SERVICE

- 1 Agent

FUNDING

- NCIS

## EXHIBIT B

### Snohomish Regional Drug & Gang Task Force

Byrne/JAG Grant Estimated Operating Budget for July 1, 2012 through June 30, 2013

	<u>FEDERAL FUNDS</u>	<u>LOCAL MATCH</u>	<u>TOTAL</u>
Salaries	134,215	145,400	279,615
Benefits	40,739	44,134	84,873
Contracted Services	0	0	0
Goods and Services	0	0	0
Travel	0	0	0
Training	0	0	0
Equipment	0	0	0
Confidential Funds	0	0	0
TOTALS	\$174,954	\$189,534 *	\$364,488

\* \$178,720 from Local Matching Funds; \$10,814 from Forfeited Assets Fund

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force

## EXHIBIT C

### Snohomish Regional Drug & Gang Task Force

Local Match Breakdowns for July 1, 2012 through June 30, 2013

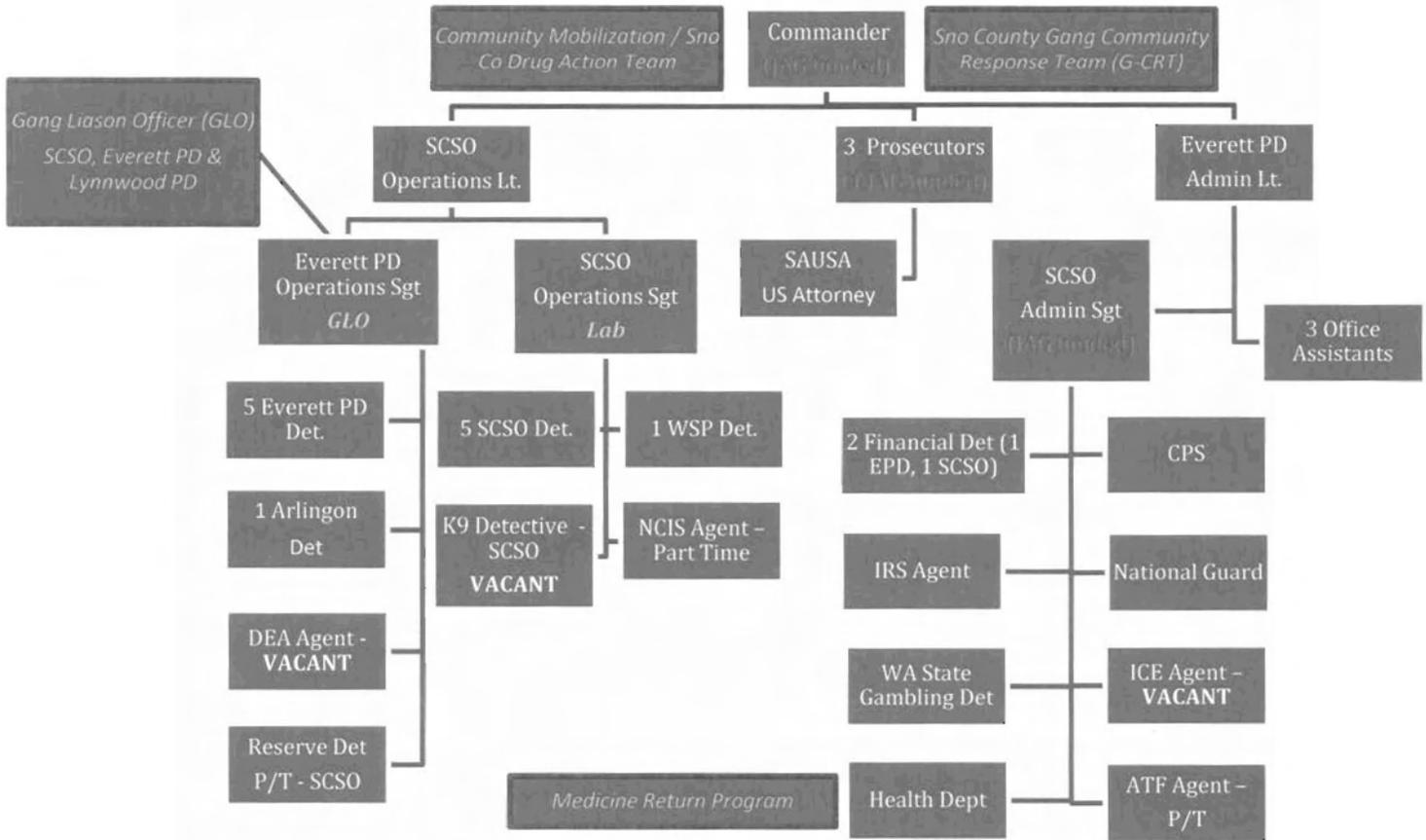
JURISDICTION	POPULATION	PERCENTAGE	AMOUNT
Arlington	17,930	2.50%	\$ 4,477.00
Bothell	16,570	2.31%	\$ 4,138.00
Brier	6,100	0.85%	\$ 1,523.00
Darrington	1,345	0.19%	\$ 336.00
Edmonds	39,800	5.55%	\$ 9,939.00
Everett	103,100	14.38%	\$ 25,746.00
Gold Bar	2,060	0.29%	\$ 514.00
Granite Falls	3,370	0.47%	\$ 842.00
Index	180	0.03%	\$ 45.00
Lake Stevens	28,210	3.93%	\$ 7,044.00
Lake Forest Park	-	-	-
Lynnwood	35,860	5.00%	\$ 8,955.00
Marysville	60,660	8.46%	\$ 15,148.00
Mill Creek	18,370	2.56%	\$ 4,587.00
Monroe	17,330	2.42%	\$ 4,328.00
Mountlake Terrace	19,990	2.79%	\$ 4,992.00
Mukilteo	20,310	2.83%	\$ 5,072.00
Snohomish	9,200	1.28%	\$ 2,297.00
Snohomish County	304,435	42.46%	\$ 76,022.00
Stanwood	6,220	0.87%	\$ 1,553.00
Sultan	4,655	0.65%	\$ 1,162.00
DSHS, CPS	-	-	\$ -
Snohomish Health District	-	-	\$ -
Washington State Patrol	-	-	\$ -
<b>PARTICIPATING JURISDICTIONS' TOTALS:</b>			<b>\$ 178,720</b>

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force

# EXHIBIT D

## SRDGTF Executive Board

Chief of Everett (Asst Chair), Chief of Lynnwood, Snohomish County Sheriff (Chair),  
Snohomish County Attorney, City of Everett Prosecutor, SRDGTF Commander





## Snohomish Regional Drug & Gang Task Force

M/S 606  
3000 Rockefeller Ave.  
Everett, WA 98201  
Phone (425) 388-3479  
Fax (360) 658-7664

DATE: May 3, 2012

RE: **FFY 2012 /2013 INTERLOCAL AGREEMENT for the  
SNOHOMISH REGIONAL DRUG & GANG TASK FORCE**

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Enclosed please find the Snohomish Regional Drug & Gang Task Force Interlocal Agreement between Snohomish County and participating jurisdictions for the period from July 1, 2012 through June 30, 2013.

**Please have officials from your jurisdiction sign all three attest sheets and return all three sheets.** Please have these returned to us **no later than June 8, 2011**. You can either call me to pick these documents up or you may return them to my attention via mail.

When all agency signature pages have been returned to us and the necessary County officials' signatures have been obtained for this document, we will send you a final, conformed copy for your records. This will take place in early fall.

We are looking forward to another year of successful, productive activity from our Snohomish Regional Drug & Gang Task Force. Thank you for your participation and assistance in this united effort.

Sincerely,

A handwritten signature in cursive script that reads "Megan King".

Megan King  
Administrative Secretary

Enclosure

# *Index #7*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 29, 2012**

<b>AGENDA ITEM:</b> Recovery Contract (Sewer) for 4321 113 <sup>th</sup> PI NE, LLC aka Pike Place Condominiums	<b>AGENDA SECTION:</b>	
<b>PREPARED BY:</b> Deryl Taylor, Development Services Technician	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> <ul style="list-style-type: none"> <li>• Sewer Recovery Contract</li> <li>• Exhibit A - Legal Descriptions</li> <li>• Exhibit B – Vicinity Map</li> <li>• Exhibit C – Parcel Map</li> <li>• Exhibit D – Cost Sheet</li> </ul>	<b>APPROVED BY:</b>	
	<b>MAYOR</b>	<b>CAO</b>
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>	

This Recovery Contract establishes a fair fee for latecomers benefiting from an 8” sewer main built for Pike Place Condominiums located on 113<sup>th</sup> Place NE east of State Avenue.

The recoverable amount of this Recovery Contract is \$70,332.16.

<b>RECOMMENDED ACTION:</b> Public Works and Community Development staff recommends Council authorize the Mayor to sign the contract.
<b>COUNCIL ACTION:</b>

**EXHIBIT A**  
**Legal Descriptions of Benefited Properties**  
**Pike Place Condo Sewer Recovery Contract**  
**4321 113<sup>th</sup> Place NE, Marysville, WA**

1. 11231 State Ave  
PARCEL #006094-000-001-00:  
WEBBS HOMESITES BLK 000 D-00 - LOTS 1 & 2

2. 4305 113<sup>th</sup> Place NE  
PARCEL #300509-004-064-00:  
SEC 09 TWP 30 RGE 05 BEG CTR SEC TH S00\*00 45E 631.50FT TPB TH CONT S00\*00 45E 214.5FT TH S88\*34 50E90.32FT TH N02\*36 24E 214.5FT TH N88\*34 50W 100.12FT TO TPOB SUBJ TO ESE REFER TO 093005-4-064-0104 FOR MH ONLY

3. 4302 113<sup>th</sup> Place NE  
PARCEL #300509-004-024-00:  
SEC 09 TWP 30 RGE 05 RT-37C-2) BEG SW COR NW1/4 SE1/4 TH S89\*12 32E ALG S LN SUB 69.23FT TO ELY R/W LN MARYSVILLE-ARLINGTON RR THE TPB TH CONT E ALG S LN SD SUB 191.37FT TH N00\* 47 28E 229.97FT TH N89\*12 32W 187 .39FT TO ELY R/W M-A RR TH S01\*47 07W ALG SD R/W 230FT TPB SUBJ ESE PUD 1

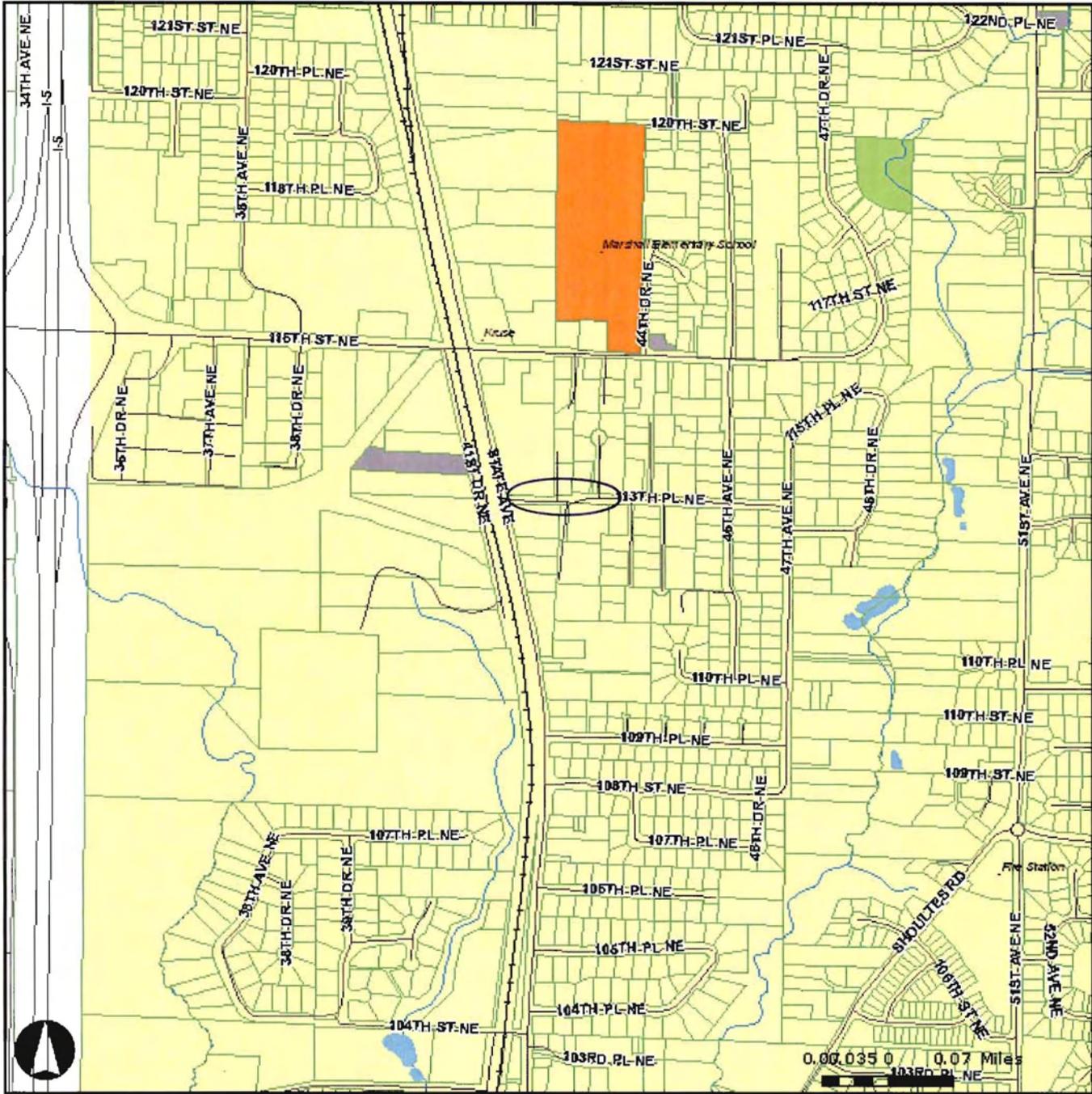
4. 4314 113<sup>th</sup> Place NE  
PARCEL #300509-004-022-00:  
SEC 09 TWP 30 RGE 05 RT-37C) BEG SW COR NW1/4 SE1/4 TH S89\* 12 32E ALG S LN SUB 69.23FT TO ELY R/W LN MAR-ARL RR TH N01\*47 07E ALG SD R/W 230FT TPB TH E 187.39FT TH N 50.03FT M/L TH E 149.82FT TH N TO S LN CO RD TH W ALG SD S LN CO RD TO ELY MGN MAR-ARL RR R/W TH SLY ALG SD R/W TPB EXC N 179.80FT OF E 108.36FT THOF

---

Pike Place – 4321 113<sup>th</sup> Place NE (11319, 11321, 11323, 11327, 11331 43<sup>rd</sup> Ave NE)  
PARCEL #300509-004-036-00:  
Section 09 Township 30 Range 05 Quarter SE - LOT 1 SNO CO SP 92 (3-78) AFN 7805190308 BEING A PTN OF SE1/4 SD SEC TGW THAT PTN OF LOT 1 ZA8901004SP AFN 9102050487 DAF: COM AT MOST SELY COR SD LOT 1 ZA8901004SP TH ALG BDY THOF N88\*27 38W 15FT TH CONT ALG SD BDY N02\*40 44E 60.01FT TPB TH CONT ALG SD BDY N02\*40 44E 119.99FT TH S88\*27 38E 4.86FT TH S02\*40 44W 119.99FT TH N88\*27 38W 4.86FT TPB AKA PARCEL D SNO CO BLA 06-131970 AFN 200709260962

# Marysville Streets

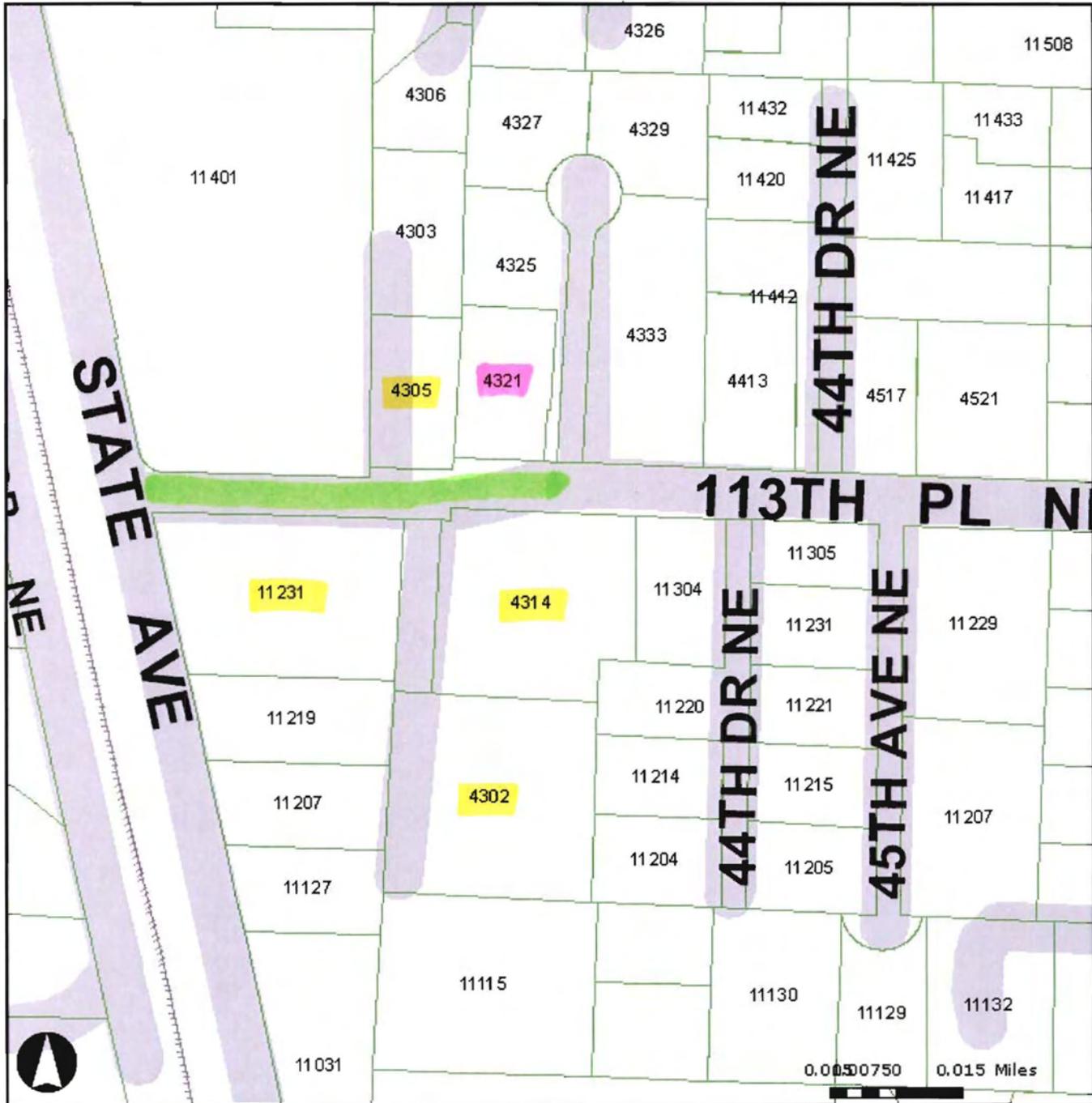
## EXHIBIT 8 – VICINITY MAP



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

# Map

## EXHIBIT C - PARCEL MAP



- |          |                   |                      |
|----------|-------------------|----------------------|
| Railroad | City limits       | Parcels              |
| Streams  | Urban growth area | Streets (wide)       |
| Lakes    | Site Addresses    | DEVELOPER'S PROPERTY |
|          |                   | BENEFITING PROPERTY  |
|          |                   | SEWER MAIN           |

Exhibit D - Property/Cost Sheet SF

Pike Place Condo's – Sewer on 113<sup>th</sup> Place NE

	Property Address	Parcel #	SF	Cost \$0.46/sf	Date Paid
1	11231 State Ave Wolfe	006094-000-001-00	51,401	\$23,644.46	
2	4305 113 <sup>th</sup> Pl NE Hogland	300509-004-064-00	14,375	\$6,612.50	
3	4302 113 <sup>th</sup> Pl NE Vance	300509-004-024-00	43,560	\$20,037.60	
4	4314 113 <sup>th</sup> Pl NE Puchelt	300509-004-022-00	43,560	\$20,037.60	
	<b>Subtotal - Recoverable</b>			<b>\$70,332.16</b>	
	Developer's Share			\$88,711.84	
	<b>Total Project Cost</b>			<b>\$159,044.00</b>	

**After Recording Return to:**

CITY OF MARYSVILLE  
1049 STATE AVENUE  
MARYSVILLE, WA 98270

**CITY OF MARYSVILLE  
CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS  
CONTRACT NO. \_\_\_\_\_**

THIS AGREEMENT, entered into by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter referred to as "City," and

Name  
**4321 113<sup>th</sup> PINE, LLC**

Address  
**1311 Bonneville Ave, Suite D  
Snohomish, WA 98290**

hereinafter referred to as "Developer."

**WITNESSETH:**

WHEREAS, the Developer has constructed and installed a sewer (water or sewer) system, including a(n) 8-inch line and appurtenances situated as follows:

**Approximately 476 LF of 8" PVC sewer main located on 113<sup>th</sup> Place NE east of State Ave to serve Pike Place Condominiums.**

WHEREAS, the Developer has conveyed said system by Bill of Sale to the City and the City has accepted ownership and maintenance of the same under its sole jurisdiction, subject to a one-year warranty by the Developer; and

WHEREAS, the parties desire to enter into a contract pursuant to Chapter 35.91 RCW providing for reimbursement to the Developer for its construction and installation costs by subsequent users of the system; NOW, THEREFORE,

IN CONSIDERATION of the covenants bargained for and given in exchange, the parties mutually agree as follows:

1. The Developer has furnished or shall furnish the City with record drawings of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.

2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$159,044.00, which have been paid in full by the Developer.

3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

**Three properties located in the NW Quarter of the SE Quarter of Section 9, Township 30 North, Range 5 East, W.M., and one property located in the NE Quarter of the SW Quarter of Section 9, Township 30 North, Range 5 East, W.M., Snohomish County. See attached Exhibit A for legal descriptions.**

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$70,332.16.

5. For a period not to exceed fifteen (15) years from the date of this agreement, the City agrees to require the owners of the above-described real estate who hereafter connect to the above-described utility system to pay a fair pro rata share of the cost referred to in paragraph 4 above. This fair pro-rata share shall be determined from the total square footage of the property to be served, which is known as the "square footage charge". This, however, does not include any other capital improvement charges levied by the City, whether it be by square footage of the area served, and/or a flat fee. No property extending beyond the terminus of the above-described system, as of the date said system has been accepted by the City, shall be served by said system unless there is an extension from said terminus which is constructed and financed in accordance with state and local laws and ordinances.

6. The fair pro-rata share is hereby established to be \$0.46 per square foot of benefiting properties.

7. No person, firm or corporation shall be granted a permit or be authorized by the City to connect to or use the above-described utility system during said fifteen-year period without first meeting the following conditions:

- a. If the property is not within the City limits, the owner thereof must sign an annexation covenant as required by City ordinance.
- b. Payment of all applicable connection charges, fees and assessments regularly imposed by City ordinance.
- c. Payment of the recovery charge referred to in this Contract.
- d. Compliance with all requirements for utility connections which are regularly imposed by City ordinance.

8. The City shall deduct a fee of \$100.00 for each utility connection, said fee to be kept by the City to cover the cost of administering this Contract. The City shall then disburse the remaining balance which is collected for each connection to the Developer within thirty (30) days of receipt thereof. If the Developer shall hereafter assign its rights herein, the City shall be provided with a signed copy of such assignment by the Developer. The Developer hereby waives any claim which it or its successors or assigns may have if the City negligently fails to collect a reimbursement charge from a property owner connecting to the utility system.

Pursuant to RCW 35.72.020, Owner and Developer agree that every two years from the date the contract is executed and the Owner and Developer are entitled to reimbursement, the Owner and Developer shall provide the City with information regarding the current contract name, address, and telephone number of the person, company, or partnership that originally entered into the contract. If the Owner or Developer fails to comply with the notification requirements of this subsection within sixty days of the specified time, then the City may collect any reimbursement funds owed to the Owner or Developer under the contract. Such funds must be deposited in the capital fund of the City.

9. At the end of the fifteen-year period, which shall commence upon the recording of this agreement, this agreement shall terminate in and of itself, notwithstanding that the full amount provided for herein may not have been recovered. Connection charges subsequent to the termination of this agreement shall be governed by ordinance of the City of Marysville, and all such charges shall be paid to the City for its use and benefit.

10. The provisions of this Contract shall not be construed as establishing the City as a public utility in the areas not already connected to the utility system; nor shall this Contract be construed as establishing express or implied rights for any property owner to connect to the City's utility system without first qualifying for such connection by compliance with all applicable City codes and ordinances.

11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section 3 of this contract.

12. This Contract shall be recorded in the records of the Snohomish County Auditor, and it shall be binding upon the parties, their heirs, successors and assigns. The Developer agrees to reimburse the City for the recording fee and for all legal fees and other costs associated with the execution and recordation of the agreement.

ATTEST:

THE CITY OF MARYSVILLE:

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

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



# *Index #8*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 29, 2012**

AGENDA ITEM: Reappointment to the Salary Commission	AGENDA SECTION: Mayor's Business
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:
ATTACHMENTS: Reappointment Form	APPROVED BY:
	MAYOR      CAO
BUDGET CODE:	AMOUNT:

Summary:

Mayor Nehring is requesting the reappointment of Ron Foss to the Salary Commission.

**RECOMMENDED ACTION:**

Mayor Nehring recommends the City Council confirm the reappoint of Ron Foss to the Salary Commission serving until July 14, 2015.

**COUNCIL ACTION:**

**Office of the Mayor**  
**Jon Nehring**  
1049 State Avenue  
Marysville, WA 98020  
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 RON FOSS as a member of the SALARY COMMISSION of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.51; dated this 29 day of May, 2012.

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M A Y O R

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

Dated this 29 day of May, 2012

---

RON FOSS

This term of reappointment expires the 14 day of July, 2015.