

July 1, 2013

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

City Hall

Call to Order

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

A. Fire Service Alternatives.

Discussion Items

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

1. Approval of the June 10, 2013 City Council Meeting Minutes.
2. Approval of the June 24, 2013 City Council Work Session Minutes.

Consent

3. Approval of the June 12, 2013 Claims in the Amount of \$442,139.99; Paid by Check Number's 85114 through 85237 with Check Number's 81673 and 83547 Voided.
4. Approval of the June 19, 2013 Claims in the Amount of \$1,636,843.51; Paid by Check Number's 85238 through 85397 with Check Number's 83553 Voided.
5. Approval of the June 20, 2013 Payroll in the Amount of \$866,484.11; Paid by Check Number's 26697 through 26749.

Review Bids

6. Contract Award – Sunnyside Avenue Water Main Project.
7. Contract Award – State Avenue Overlay (92nd St NE to 100th St NE).

Public Hearings

14. Consider Authorizing the Mayor to Conduct a Public Hearing Regarding the Six-Year Transportation Improvement Program (2014-2019) and, Based on Staff Presentation, Public Testimony, and Council Deliberations, Approve a **Resolution** Adopting a Six-Year Transportation Improvement Plan (*will be held on July 8, 2013*).

Work Sessions are for City Council study and orientation – Public Input will be received at the July 8, 2013 City Council meeting.

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of Agenda	Approved
Committee Reports	
Approval of Minutes	
Approval of the May 13, 2013, City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the May 22, 2013, Claims in the Amount of \$496,780.36; Paid by Check Number's 84716 through 84858 with Check Number's 76307, 83786, 84427, and 84515 Voided.	Approved
Approval of the May 29, 2013, Claims in the Amount \$314,755.36; Paid by Check Number's 84859 through 84986 with No Check Number's Voided.	Approved
Approval of the May 20, 2013, Payroll in the Amount of \$1,207,067.25; Paid by Check Number's 26569 through 26629.	Approved
Approval of the Special Event Permit for the Marysville Downtown Merchants Association to Conduct a car show "Rodz on 3rd" on July 13, 2013, Including the Street Closure of 3rd Street between State Avenue and Quinn Avenue.	Approved
Approval of the Firework Stand Permit Applications.	Approved
Authorize the Mayor to Sign the Contract Renewal with J.K. Eastbury Salvage Metals and Auto Wrecking for Scrap Metal Disposal/Recycling Services.	Approved
Authorize the Mayor to Sign the Maintenance Agreement between Aclara Technologies LLC and the City of Marysville.	Approved
Review Bids	
Award Bid for the Decant Facility Retrofit Contract to SRV Construction, Inc. in the Amount of \$873,357.94; Including Washington State Sales Tax and Approve a Management Reserve of \$100,000.00 for a Total Allocation of \$973,357.94.	Approved
Public Hearing	
New Business	
Planning Commission Recommendation Relating to Multi Family and Commercial Design and Open Space Amenity Standards.	Approved
Consider Approval of an Ordinance Affirming the Planning Commission's Recommendation.	Approved Ord. No. 2927
Hearing Examiner Recommendation on the Trivett Rezone located at 8021 State Avenue.	Approved
Consider Approval of an Ordinance to Rezone the Eastern Portion of 8021 State Avenue to General Commercial, Amending the Official Zoning Map of the City.	Approved Ord. No. 2928
Hearing Examiner Recommendation –Lakewood Station Binding Site Plan and Rezone Located North of 172nd Street NE (SR 531), West of 27th Avenue NE.	Approved
Consider Approval of an Ordinance Affirming the Hearing Examiner Recommendation to Rezone Approximately 3.6 Additional Acres from General Commercial to Mixed Use.	Approved Ord. No. 2929

Planning Commission Recommendation – Marysville Capital Facilities Plan 2013-2018.	Approved
Truck Route Modification to Remove the Truck Route designation for 2nd Street.	Approved
Consider Approval of an Ordinance amending MMC 11.62.020 Regarding Designated Truck Routes.	Approved Ord. No. 2930
Consider Naming City Park Located at 9028 67th Avenue NE.	Approved
Legal	
Consider an Ordinance Amending Marysville Municipal Code Section 16.20.050 to Designate the Board of Appeals Established Under Chapter 16.04 MMC and the International Building Code as the Appeals Commission for Dangerous Buildings Under Chapter 16.20 MMC Dangerous Buildings.	Approved Ord. No. 2931
Consider the Second Amendment to Extend the Public Defender Agreement	Approved
Consider the Memorandum of Understanding with the Tulalip Tribes Regarding Sale of Water, Sewer Infrastructure and Future Services within the Contract Area.	Approved
Mayor's Business	
Salary Commission Appointment; Don Culbertson.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	8:10 p.m.
Executive Session	8:18 p.m.
Pending Litigation - two items	
Acquisition of Real Estate - one item	
Reconvened into Regular Session	8:52 p.m.
Adjournment	9:01 p.m.

COUNCIL*DRAFT*
MINUTES**Regular Meeting**

June 10, 2013

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. Aaron Thompson from Marysville New Life Church led the invocation.

Roll Call

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

Mayor Pro Tem: Jeff Vaughan

Council: Steve Muller, Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, and Donna Wright

Absent: Mayor Nehring

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

Mayor Pro Tem Vaughan stated that Mayor Nehring was at his son's high school graduation.

Motion made by Councilmember Toyer, seconded by Councilmember Stevens, to approve the agenda as presented. **Motion** passed unanimously (7-0).

Committee Reports

Councilmember Seibert reported on the June 7 Public Works Committee meeting:

- The Transportation Improvement Plan was discussed. Not a lot has been added due to the nature of the economy.
- Getchell Hill will be having a neighborhood meeting to discuss whether or not to make part of the hill a dead end or to make modifications to eliminate through traffic that should be using Ingraham Blvd.

- There was also discussion of Marysville West utilities which are on the agenda tonight.

Audience Participation

Holly Thompson, 4517 117th Place NE, Marysville, WA, discussed traffic problems relating to school traffic at Marshall Elementary. She expressed frustration that people are using 44th Drive as a parking/waiting area. She wants signs on 44th Drive to keep parents off the street. She requested that this situation be addressed as soon as possible.

Councilmember Muller commented that staff, Council, and the school district have been discussing the situation to see what can be done. Director Nielsen concurred.

Approval of Minutes

1. Approval of the May 13, 2013, City Council Meeting Minutes.

Motion made by Councilmember Wright, seconded by Councilmember Norton, to approve the May 13, 2013 City Council Meeting Minutes as presented. **Motion** passed unanimously (7-0).

Consent

2. Approval of the May 22, 2013, Claims in the Amount of \$496,780.36; Paid by Check Number's 84716 through 84858 with Check Number's 76307, 83786, 84427, and 84515 Voided.
3. Approval of the May 29, 2013, Claims in the Amount \$314,755.36; Paid by Check Number's 84859 through 84986 with No Check Number's Voided.
4. Approval of the May 20, 2013, Payroll in the Amount of \$1,207,067.25; Paid by Check Number's 26569 through 26629.
11. Approval of the Special Event Permit for the Marysville Downtown Merchants Association to Conduct a car show "Rodz on 3rd" on July 13, 2013, Including the Street Closure of 3rd Street between State Avenue and Quinn Avenue.
12. Approval of the Firework Stand Permit Applications.
13. Authorize the Mayor to Sign the Contract Renewal with J.K. Eastbury Salvage Metals and Auto Wrecking for Scrap Metal Disposal/Recycling Services.
14. Authorize the Mayor to Sign the Maintenance Agreement between Aclara Technologies LLC and the City of Marysville.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve Consent Agenda items 2, 3, 4, 11, 12, 13, and 14. **Motion** passed unanimously (7-0).

Review Bids

5. Award Bid for the Decant Facility Retrofit Contract to SRV Construction, Inc. in the Amount of \$873,357.94; Including Washington State Sales Tax and Approve a Management Reserve of \$100,000.00 for a Total Allocation of \$973,357.94

Director Nielsen reviewed this item noting that staff applied for an Ecology grant for this project so they are very excited to get going on it. Also, the City was just contacted by the PUD who expressed an interest in partnering with the City to use the decant facility. He noted that there are options for Council in the future to look at partnering with other jurisdictions and gaining revenue as a regional provider of that service.

Motion made by Councilmember Stevens, seconded by Councilmember Seibert, to authorize the Mayor to award the bid for the Decant Facility Retrofit Contract to SRV Construction, Inc. In the Amount of \$873,357.94; Including Washington State Sales Tax and Approve a Management Reserve of \$100,000.00 for a Total Allocation of \$973,357.94. **Motion** passed unanimously (7-0).

Public Hearings

New Business

- 7a) Planning Commission Recommendation Relating to Multi Family and Commercial Design and Open Space Amenity Standards.

Planning Manager Chris Holland stated that this is an update to the multi-family and commercial design and open space standards. These have been modeled after the City of Everett and those contained in the Sunnyside-Whiskey Ridge Subarea plan to get a better quality project for the future.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve the Planning Commission recommendation. **Motion** passed unanimously (7-0).

- b) Consider Approval of an Ordinance Affirming the Planning Commission's Recommendation.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to adopt Ordinance No. 2927. **Motion** passed unanimously (7-0).

- 8a) Hearing Examiner Recommendation on the Trivett Rezone located at 8021 State Avenue.

DRAFT

Senior Planner Holland reviewed this item. He stated that there was no new information from last week. The Hearing Examiner has recommended amending the official zoning map.

Motion made by Councilmember Wright, seconded by Councilmember Norton, to affirm the recommendation of the Hearing Examiner. **Motion** passed unanimously (7-0).

- b) Consider Approval of an Ordinance to Rezone the Eastern Portion of 8021 State Avenue to General Commercial, Amending the Official Zoning Map of the City.

Councilmember Muller asked if adjoining properties had been looked at. CAO Hirashima stated that staff is currently reviewing that matter.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve Ordinance No. 2928. **Motion** passed unanimously (7-0).

- 9a) Hearing Examiner Recommendation –Lakewood Station Binding Site Plan and Rezone Located North of 172nd Street NE (SR 531), West of 27th Avenue NE.

Planning Manager Holland reviewed this item as contained in the staff packet.

Councilmember Seibert asked for confirmation that the applicant will still have to work out the intersection at 25th with the City and DOT even if the City approves the zoning. Planning Manager Holland affirmed that they would be approaching DOT to get approval for access on 531. This would probably constitute a minor amendment to the binding site plan which wouldn't affect anything on the rezone portion of the site.

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to affirm the Hearing Examiner recommendation. **Motion** passed unanimously (7-0).

- b) Consider Approval of an Ordinance Affirming the Hearing Examiner Recommendation to Rezone Approximately 3.6 Additional Acres from General Commercial to Mixed Use.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve Ordinance No. 2929. **Motion** passed unanimously (7-0).

- 10. Planning Commission Recommendation – Marysville Capital Facilities Plan 2013-2018.

CAO Hirashima reviewed this item. This is something the City worked on as part of a grant from the Department of Commerce. An update was done and processed through the Planning Commission hearing process. She explained that at this point staff is only looking for affirmation of the Planning Commission's recommendation. Due to GMA requirements, the City cannot amend the Comprehensive Plan more than once a year except as a budget process so staff will be bringing an ordinance back at a future meeting as part of a budget amendment process.

Motion made by Councilmember Norton, seconded by Councilmember Toyer, to affirm the Planning Commission's recommendation on the Marysville Capital Facilities Plan 2013-2018. **Motion** passed unanimously (7-0).

15a) Truck Route Modification to Remove the Truck Route designation for 2nd Street.

Director Nielsen reviewed this item which would eliminate the truck route from 2nd Street except for local trucks and deliveries. CAO Hirashima noted that one of the businesses along 47th has been collecting information about the volume of truck traffic that has been disturbing the residents. That data was distributed to Council.

Val Roth, 1812 2nd Street, Marysville, WA, spoke in support of modifying the truck routes and commented on the changes she has seen on her street. She complained about the trucks going up and down her street citing the danger to local drivers and pedestrians. She stated that just between 8 and 9:30 a.m. this morning she counted 42 trucks. She would love to see the truck route moved off 2nd Street.

Commissioner Muller spoke in support of getting the trucks off 2nd Street, but expressed concern about putting traffic on 4th at peak times. Director Nielsen thought that some people would go left onto 529 and others would use I-5. He acknowledged that there would be an effect to 4th, but it is a state route and an arterial so it is more appropriate than a local access road.

Motion made by Councilmember Seibert, seconded by Councilmember , to authorize the removal of the truck route from 2nd Street, 1st Street, and Cedar Avenue as explained by staff. **Motion** passed unanimously (7-0).

b) Consider Approval of an Ordinance amending MMC 11.62.020 Regarding Designated Truck Routes.

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to adopt Ordinance No. 2930. **Motion** passed unanimously (7-0).

16. Consider Naming City Park Located at 9028 67th Avenue NE.

Director Ballew explained that the Park and Recreation Advisory Board had made a recommendation for three names to be considered.

Kevin Doleshel, 1608 NW 65th Street, Seattle, spoke as a representative of the Doleshel family. He reviewed the family history of the property and thanked the City for even considering keeping the Doleshel name on the property. He stated that his family would be very honored for it to stay that way.

Councilmember Toyer thanked Mr. Doleshel for coming tonight. He said he received several emails from constituents in support of the Doleshel name.

DRAFT

Councilmember Wright asked about the other two families. Director Ballew said he had not heard back from the Matheny family. The Arndt widow is not interested, but another family member is. The Doleshel family is the only family they have had numerous inquiries from and also had support from the family.

Councilmember Muller asked about plans for development of the park. Director Ballew stated that staff has worked with volunteers to clear and thin trees for safety and visibility. They will continue to clear some trees and all the stumps up on the west side of the property with the intent to open that as a park this fall. The bridge is in place, and most of the site elements would be purchased this summer and/or built by Eagle Scouts. Director Ballew met with the Boy Scouts contingency within the community in the last week to look at the park as a possible training area for scouting purposes. They are very excited about that prospect.

Councilmember Muller expressed a philosophical concern about naming the park after the Doleshel family when the property was sold to the City by the family and was not donated.

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to rename the park located at 9028 67th Avenue, the *Doleshel Park*. **Motion** passed 6-1 with Councilmember Muller voting against the motion.

Legal

18. Consider an Ordinance Amending Marysville Municipal Code Section 16.20.050 to Designate the Board of Appeals Established Under Chapter 16.04 MMC and the International Building Code as the Appeals Commission for Dangerous Buildings Under Chapter 16.20 MMC Dangerous Buildings.

CAO Hirashima explained that as staff was working through an old section of code they noticed that the appeals provision refers to an Appeals Commission which the City does not have. The City does, however, have a Board of Appeals which oversees different aspects of the Building Code. The Board of Appeals is an established board with representation from individuals who have building, fire, electrical, plumbing, mechanical, etc. code experience. Since the Dangerous Buildings section is a building related issue, staff feels the Board of Appeals is the appropriate body to hear these issues.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to adopt Ordinance No. 2931. **Motion** passed unanimously (7-0).

19. Consider the Second Amendment to Extend the Public Defender Agreement

City Attorney Grant Weed explained that the current Public Defender Agreement with Feldman and Lee, P.S. will expire at the end of June. Staff thinks it is appropriate to extend it initially for a short term until August 31 to give staff additional time to explore options the City might have for public defender services. Staff's intent is to bring further action back to the Council during the month of July for consideration.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to authorize the Mayor to sign the Second Amendment to Extend the Public Defender Agreement. **Motion** passed unanimously (7-0).

20. Consider the Memorandum of Understanding with the Tulalip Tribes Regarding Sale of Water, Sewer Infrastructure and Future Services within the Contract Area.

CAO Hirashima noted that the Council approved the MOU with the Tribes on May 28. The Tribes have returned the signed agreement, but have made a couple changes which have been highlighted and forwarded to the Council. For the most part these relate to a future negotiation that the City has embarked on with the Tribes regarding the sale of the Marysville West utilities consisting of all the utilities west of I-5. Staff does not feel the changes affect the substance of the current matter, but are more reflective of things the Tribes would like to discuss in future negotiations. City Attorney Grant Weed reviewed the proposed amendments and indicated that he was comfortable with them.

Councilmember Seibert asked if the City would receive a connection charge if the Q Casino does connect to the utilities. CAO Hirashima explained that is the City's intent. She added that staff has been aware that they are in the midst of remodeling and constructing the Q in that area. In her discussion with Tribes' staff they have indicated that they are preparing for both alternatives - connection to City of Marysville water and sewer and also a standalone system. It is the Tribes' hope that they can reach an agreement with the City. There was discussion about possible scenarios related to the connection charge.

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to authorize the Mayor to sign the amended Memorandum of Understanding with the Tulalip Tribes Regarding Sale of Water, Sewer Infrastructure and Future Services within the Contract Area. **Motion** passed unanimously (7-0).

Mayor's Business

17. Salary Commission Appointment; Don Culbertson.

Motion made by Councilmember Wright, seconded by Councilmember Muller, to approve the Mayor's recommendation to appoint Don Culbertson to the Salary Commission. **Motion** passed unanimously (7-0).

Staff Business

Kevin Nielsen:

- 529 is paved and looks good.

DRAFT

- Thanks to Councilmember Muller and Sandy for sitting in on the consultant selection process today.
- Chevy Caprices will be the new police cars if they can get them out of customs due to necessary retrofit.
- PUD had a shutdown of the major pipeline into Marysville in scheduled for late summer. This has been changed to the fall when consumption will be less.
- The PUD will be kicking off a retrofit of their street lights to LED lights.

Chief Smith:

- Police are getting ready for the parade and Strawberry Festival events.
- They will be bringing details about a grant they may be receiving to a Council meeting soon.

Jim Ballew:

- This is the last week of school so things will be moving into summer mode soon.
- This is Strawberry Festival week with a fashion show, carnival, parade, fireworks, etc.
- Thanks for efforts and consideration with the naming of the park tonight.

Sandy Langdon had no additional comments.

Gloria Hirashima had no additional comments.

Grant Weed stated the need for an Executive Session to address two matters regarding pending litigation and one matter concerning the acquisition of real estate with a possibility of action on any or all of the items and expected to last 15 minutes.

Call on Councilmembers

Donna Wright reported that Grove Church will be helping to clean up immediately after the Strawberry Parade.

Jeff Seibert:

- He asked where the new police cars are from. Director Nielsen said they were from Australia.
- He spoke in support of the brightness of the LED street lights. He has noticed a big difference in his neighborhood.

Michael Stevens had no further comments.

Rob Toyer had no further comments.

Steve Muller said he attended the ribbon cutting for the new Quik Stop Gyro Pita Pit which was very good.

DRAFT

Kamille Norton said she was looking forward to the Strawberry Festival Week and challenged the other council members to a race at the Berry Run.

Council recessed at 8:10 p.m. for five minutes before reconvening in Executive Session at 8:18 p.m. to discuss three items - two pending litigation matters and one item concerning the acquisition of real property with possible action on any or all of the items and expected to last 15 minutes.

Executive Session

- A. Litigation - two items, RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate - one item, RCW 42.30.110(1)(c)

Executive Session extended twice, first for fifteen minutes, and then for four minutes.

Reconvened into Regular Session at 8:52 p.m.

Motion made by Councilmember Wright, seconded by Seibert, to authorize the Mayor to executed the settlement with New Cingular Wireless (option B – credit). **Motion** passed unanimously (7-0).

Motion made by Councilmember Muller, seconded by Stevens, to authorize the Mayor to executed settlement with Brown/Madson. **Motion** passed unanimously (7-0).

Motion made by Councilmember Muller, seconded by Seibert, to authorize the settlement with Logan Meston/Local 793. **Motion** passed unanimously (7-0).

Adjournment

Seeing no further business Mayor Pro Tem Vaughan adjourned the meeting at 9:01 p.m.

Approved this _____ day of _____, 2013.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **June 12, 2013** claims in the amount of **\$442,139.99** paid by **Check No.'s 85114 through 85237 with Check No.'s 81673 & 83547 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-6

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$442,139.99 PAID BY CHECK NO.'S 85114 THROUGH 85237 WITH CHECK NO.'S 81673 & 83547 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Apal Okin

6/19/13

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **12th DAY OF JUNE 2013.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 6/6/2013 TO 6/12/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85114	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	43.33
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	77.92
	ADVANTAGE BUILDING S		COMMUNITY CENTER	383.17
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	463.65
	ADVANTAGE BUILDING S		ADMIN FACILITIES	619.00
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	695.75
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	829.31
	ADVANTAGE BUILDING S		COURT FACILITIES	1,091.50
	ADVANTAGE BUILDING S		UTIL ADMIN	1,185.92
85115	AFTS	REMITTANCE PROCESSING-MAY 2013	UTILITY BILLING	913.10
	AFTS	WEB PAYMENT SERVICES-MAY 2013	UTILITY BILLING	1,082.75
	AFTS	BILL PRINTING SERVICES-MAY 201	UTILITY BILLING	7,879.24
85116	ALPINE PRODUCTS INC	GLASS BEADS	TRAFFIC CONTROL DEVICES	7,475.16
	ALPINE PRODUCTS INC	TRAFFIC PAINT	TRAFFIC CONTROL DEVICES	30,744.66
85117	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	21.72
	AMERICAN CLEANERS		OFFICE OPERATIONS	47.78
	AMERICAN CLEANERS		DETENTION & CORRECTION	67.29
	AMERICAN CLEANERS		POLICE ADMINISTRATION	73.13
85118	AMERICAN WATER WORKS	2013 SHORT SCHOOL/TRADE SHOW-E	UTIL ADMIN	190.00
	AMERICAN WATER WORKS	2013 SHORT SCHOOL/TRADE SHOW-W	UTIL ADMIN	190.00
85119	ANYOX LLP	UB 030310000000 5927 85TH ST N	WATER/SEWER OPERATION	30.65
85120	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	19.98
85121	ARLINGTON, CITY OF	UTILITY SERVICE-ARL CHRISTIAN	SOURCE OF SUPPLY	169.34
85122	ASSET MANAGEMENT SPE	UB 450400000000 13814 49TH DR	WATER/SEWER OPERATION	30.44
85123	AT BATTERY COMPANY	LAPTOP BATTERIES	COMPUTER SERVICES	209.70
85124	BARNETT IMPLEMENT	MOWER SERVICE	PARK & RECREATION FAC	652.47
85125	BEREAN BAPTIST	LEASEHOLD TAX REFUND (APRIL-JU	GENERAL FUND	1,155.60
85126	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRUC	778.53
85127	BICKFORD FORD	MULTI-FUNCTION SWITCH	EQUIPMENT RENTAL	130.77
85128	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
85129	BLANCHARD, GLENN C &	UB 980098000986 3817 98TH ST N	WATER/SEWER OPERATION	81.80
85130	BLUE LINE TRAINING	TRAINING-WHITE, D	POLICE TRAINING-FIREARMS	99.00
85131	BLUMENTHAL UNIFORMS	UNIFORM-RICHEY	POLICE PATROL	904.42
85132	BMI GENERAL LICENSIN	2013 MUSIC/CONCERTS LICENSE FE	RECREATION SERVICES	327.00
85133	BOWHEAD ENVIRONMENTA	SUDSAFE CAR WASH KIT	STORM DRAINAGE	442.68
85134	BRIDGESTONE GOLF	GOLF BALLS	GOLF COURSE	521.10
85135	CALLAWAY GOLF	PUTTER	GOLF COURSE	119.86
	CALLAWAY GOLF	PUTTERS (8)	GOLF COURSE	881.61
85136	CAMP FIRE USA	INSTRUCTOR SERVICES	RECREATION SERVICES	168.00
85137	CAPITAL INDUSTRIES	8YD CONTAINER (3)	SOLID WASTE OPERATIONS	3,534.93
85138	CAPITAL ONE COMMERC	SUPPLY/VOLUNTEER REIMBURSEMENT	GOLF ADMINISTRATION	108.57
	CAPITAL ONE COMMERC		PARK & RECREATION FAC	264.43
	CAPITAL ONE COMMERC		EXECUTIVE ADMIN	278.06
85139	CARRS ACE	PRIMER, TIE DOWNS AND NOZZLE	SOLID WASTE OPERATIONS	70.02
	CARRS ACE	PADLOCKS (18)	ER&R	253.93
85140	CHUCKANUT GOLF CARS	GOLF CART RENTAL	PRO-SHOP	1,330.00
85141	CITIES & TOWNS	SNO CO CITIES & TOWNS DINNER (CITY COUNCIL	70.00
85142	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
85143	CODE PUBLISHING	MMC ELEC UPDATE	CITY CLERK	242.54
85144	CUES	CABLE ASSEMBLY	STORM DRAINAGE	271.75
85145	DIAMOND B CONSTRUCT	REPLACE VVT ACTUATOR	PUBLIC SAFETY BLDG.	1,657.62
85146	DICKS TOWING	TOWING EXPENSE-MP13-3245	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-3508	POLICE PATROL	43.44
85147	DIVERSINT	PRINTER SERVICE	COMPUTER SERVICES	314.89
85148	DONALDSON, BRENDA	REIMBURSE POSTCARDS AND POSTAG	ENGR-GENL	48.52
85149	DORCAS, JOHN	REIMBURSE TRAINING EXPENSE	COMMUNITY DEVELOPMENT-	450.00
85150	DUNLAP INDUSTRIAL	PIPE REDUCER AND HARDWARE	STREET CLEANING	55.33
	DUNLAP INDUSTRIAL	BLADES AND HYDRANT WRENCHES	ROADWAY MAINTENANCE	283.29
85151	DYNAMIC BRANDS, LLC	GOLF BAGS, PUSH CARTS AND BAG	GOLF COURSE	661.05
85152	E&E LUMBER	DRAIN OUT	LIBRARY-GENL	8.49
	E&E LUMBER	PINE	MAINT OF GENL PLANT	9.52

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/6/2013 TO 6/12/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85153	EASI FILE CORP	BUSINESS CARD FILE HANGER	GENERAL FUND	-7.58
	EASI FILE CORP		COMMUNITY DEVELOPMENT-	95.63
85154	EAST JORDAN IRON WOR	WATER VALVE LIDS	WATER/SEWER OPERATION	366.46
85155	EUOPTIC, LTD	SIGHTS	GENERAL FUND	-87.72
	EUOPTIC, LTD		POLICE TRAINING-FIREARMS	1,107.72
85156	EVERETT DIST. COURT	BAIL POSTED	GENERAL FUND	1,500.00
85157	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
85158	FOOTJOY	GOLF SHOES	GOLF COURSE	77.50
	FOOTJOY		GOLF COURSE	81.81
85159	GILE, HAROLD & MAJOR	UB 220680000000 4700 124TH PL	WATER/SEWER OPERATION	8.72
85160	GILLINGS, FRED	REIMBURSE ROBE CLEANING EXPENS	MUNICIPAL COURTS	14.61
85161	GOVCONNECTION INC	WASTE WATER SCADA PC AND NIC C	COMPUTER SERVICES	172.39
85162	GRANITE CONST	ASPHALT	SIDEWALKS CONSTRUCTION	1,442.82
	GRANITE CONST		SIDEWALKS CONSTRUCTION	2,911.77
85163	GREENSHIELDS	CABLES AND TIE DOWNS	ROADSIDE VEGETATION	149.09
85164	GRITTON, DENISE	REIMBURSE ZTAB KEYBOARD PURCHA	GENERAL FUND	-4.81
	GRITTON, DENISE		FINANCE-GENL	60.71
85165	GROUP HEALTH	MEDICAL SCREENING	POLICE PATROL	804.00
85166	HD FOWLER COMPANY	METER STOPS	WATER/SEWER OPERATION	46.72
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	66.29
	HD FOWLER COMPANY	TAPE AND MARKING PAINT	ER&R	162.50
	HD FOWLER COMPANY	COUPLERS, ADAPTERS AND STOPS	WATER/SEWER OPERATION	416.33
	HD FOWLER COMPANY	COPPER TUBING AND FLANGES	WATER/SEWER OPERATION	501.47
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	596.89
	HD FOWLER COMPANY	GATE VALVES AND HARDWARE	WATER SUPPLY MAINS	638.98
85167	HD SUPPLY WATERWORKS	CUTTING GREASE	WATER SERVICES	39.79
85168	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL	STORM DRAINAGE	666.80
85169	IRON MOUNTAIN	MISC ROCK	STORM DRAINAGE	1,305.13
	IRON MOUNTAIN		WATER DIST MAINS	1,305.14
	IRON MOUNTAIN		ROADWAY MAINTENANCE	1,305.14
85170	JUDD & BLACK	MICROWAVE AND REFRIGERATOR	POLICE PATROL	105.00
	JUDD & BLACK		OFFICE OPERATIONS	105.68
85171	KINNEY, PAUL	REIMBURSE TRAINING EXPENSE	UTIL ADMIN	251.14
85172	KLEIN, CASEY	UB 249999400001 5620 102ND ST	WATER/SEWER OPERATION	31.15
85173	KRENELKA, WINTER	UB 986121000001 6121 51ST ST N	GARBAGE	175.10
85174	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	23,460.00
85175	LAW ENFORCEMENT TARG	TARGETS	GENERAL FUND	-40.27
	LAW ENFORCEMENT TARG		POLICE TRAINING-FIREARMS	508.52
85176	LICENSING, DEPT OF	ALLEN, TIMOTHY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ARELLANO, ALEXANDER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BENNETT, CRISTINA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BENNETT, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CALLE, OLIVIER (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HACKWORTH, TIFFANY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUSCUSSON, ERNEST (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUSCUSSON, SAHRA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KOEHN, DANIELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRATOVIL, FALLON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LUNDMAN, REX (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCCOY, DOUGLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MYER, JANET (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCOTT, DAMON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SOWELL, JASON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VERMEULEN, MARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WRIGHT, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LINEBARGER, GERALD (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	LUTZ, BRYAN (LT RENEWAL)	GENERAL FUND	21.00
85177	LOWES HIW INC	ANCHORS AND WASHERS	WATER CAPITAL PROJECTS	13.49
	LOWES HIW INC	POLY, FOAM AND PINE	LIBRARY-GENL	35.78
	LOWES HIW INC	MOEN FAUCET	MAINT OF GENL PLANT	143.41
85178	MARYSVILLE PRINTING	CAR WASH COUPON FLYERS	STORM DRAINAGE	690.98

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/6/2013 TO 6/12/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85179	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	16,911.00
85180	MCLEOD, CYNTHIA L	UB 750370500000 5126 69TH AVE	WATER/SEWER OPERATION	5.01
85181	MCCLOUGHLIN & EARDLEY	PATROL CAR MOUNTS	GENERAL FUND	-198.17
	MCCLOUGHLIN & EARDLEY		TECHNOLOGY REPLACEMENT	2,502.42
85182	MESTON, LOGAN	6/10/13 SETTLEMENT AGREEMENT F	UTIL ADMIN	30,000.00
85183	MORGAN SOUND	COUNCIL CHAMBERS SOUND SYSTEM	ADMIN FACILITIES	990.98
85184	MURRAY, SMITH & ASSO	PROFESSIONAL ENGINEERING SERVI	WATER CAPITAL PROJECTS	1,187.76
85185	NATIONAL BARRICADE	DRIVE RIVETS AND PARKING SIGNS	TRANSPORTATION MANAGEM	309.08
85186	NORTH SOUND HOSE	WASH RACK ASSEMBLY	STREET CLEANING	416.49
85187	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	15.10
	OFFICE DEPOT		POLICE INVESTIGATION	30.44
	OFFICE DEPOT		POLICE INVESTIGATION	35.83
	OFFICE DEPOT		POLICE PATROL	71.36
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	74.85
	OFFICE DEPOT		POLICE INVESTIGATION	76.48
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	154.10
	OFFICE DEPOT		EXECUTIVE ADMIN	189.10
	OFFICE DEPOT		POLICE PATROL	205.08
	OFFICE DEPOT		POLICE ADMINISTRATION	242.03
	OFFICE DEPOT		POLICE PATROL	246.50
85188	PACIFIC NW BUSINESS	TONER	PARK & RECREATION FAC	180.16
85189	PARTS STORE, THE	GAS STRUT ASSEMBLY	EQUIPMENT RENTAL	127.54
	PARTS STORE, THE	FUEL PUMP ASSEMBLY	EQUIPMENT RENTAL	260.16
85190	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	155.00
85191	PELZER GOLF SUPPLIES	PENCILS AND GRIPS	GOLF COURSE	-18.52
	PELZER GOLF SUPPLIES		PRO-SHOP	233.77
	PELZER GOLF SUPPLIES		GOLF COURSE	335.51
85192	PETROCARD SYSTEMS	POLYREX	WATER FILTRATION PLANT	47.63
85193	PING	GOLF BAG	GOLF COURSE	120.00
	PING	GOLF BAGS (3)	GOLF COURSE	312.00
	PING	GOLF BAGS (4)	GOLF COURSE	471.00
	PING	PUTTERS (6)	GOLF COURSE	520.08
85194	PLATT	CABLE AND WIRE	WASTE WATER TREATMENT F	264.86
85195	PUD	ACCT #2047-1749-0	STREET LIGHTING	1.02
	PUD	ACCT #2047-1751-6	STREET LIGHTING	1.90
	PUD		STREET LIGHTING	2.99
	PUD	ACCT #2050-2647-6	STREET LIGHTING	3.05
	PUD		STREET LIGHTING	4.78
	PUD	ACCT #2047-1750-8	STREET LIGHTING	17.42
	PUD	ACCT #2047-1749-0	STREET LIGHTING	19.39
	PUD	ACCT #2047-1750-8	STREET LIGHTING	23.11
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	32.03
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	32.03
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	32.03
	PUD	ACCT #2048-2969-1	STREET LIGHTING	51.93
	PUD	ACCT #2026-7070-9	STREET LIGHTING	69.27
	PUD	ACCT #2025-7611-2	STREET LIGHTING	95.83
	PUD	ACCT #2006-6043-9	STREET LIGHTING	99.89
	PUD	ACCT #2033-4458-5	STREET LIGHTING	112.31
	PUD	ACCT #2039-9634-3	STREET LIGHTING	115.64
	PUD	ACCT #2042-5421-3	PARK & RECREATION FAC	170.26
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	359.06
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	653.57
	PUD	ACCT #2010-9896-9	PUMPING PLANT	807.54
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,340.95
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,820.92
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,011.44
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,179.21
	PUD		STREET LIGHTING	12,793.13
85196	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	47.16
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	48.15

DATE: 6/12/2013
 TIME: 9:40:38AM

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 6/6/2013 TO 6/12/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85196	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	57.16
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	123.81
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	132.78
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	134.76
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	222.42
85197	PUGET SOUND SECURITY	KEYS	POLICE PATROL	7.05
85198	RACK SOLUTIONS	UPS RACK REPLACEMENTS	INFORMATION SERVICES	-118.96
	RACK SOLUTIONS		IS REPLACEMENT ACCOUNTS	1,502.15
85199	RICOH USA, INC.	COPIER METER READS	WASTE WATER TREATMENT F	4.22
	RICOH USA, INC.		GENERAL SERVICES - OVERF	10.09
	RICOH USA, INC.		COMMUNITY CENTER	11.80
	RICOH USA, INC.		PROBATION	11.97
	RICOH USA, INC.		MAINTENANCE	13.42
	RICOH USA, INC.		UTILITY BILLING	21.19
	RICOH USA, INC.		CITY CLERK	23.64
	RICOH USA, INC.		FINANCE-GENL	23.64
	RICOH USA, INC.		PARK & RECREATION FAC	43.81
	RICOH USA, INC.		POLICE PATROL	71.11
	RICOH USA, INC.		MUNICIPAL COURTS	79.36
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	107.66
	RICOH USA, INC.		LEGAL - PROSECUTION	113.24
	RICOH USA, INC.		EXECUTIVE ADMIN	119.77
	RICOH USA, INC.		DETENTION & CORRECTION	134.54
	RICOH USA, INC.		ENGR-GENL	166.80
	RICOH USA, INC.		POLICE INVESTIGATION	211.85
	RICOH USA, INC.		UTIL ADMIN	252.54
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	302.64
	RICOH USA, INC.		OFFICE OPERATIONS	853.28
85200	RICOH USA, INC.	PRINTER/COPIER RENT	MAINTENANCE	27.68
	RICOH USA, INC.		POLICE PATROL	27.68
	RICOH USA, INC.		COMMUNITY CENTER	27.68
	RICOH USA, INC.		WASTE WATER TREATMENT F	58.12
	RICOH USA, INC.		GENERAL SERVICES - OVERF	87.53
	RICOH USA, INC.		PROBATION	107.52
	RICOH USA, INC.		LEGAL - PROSECUTION	130.98
	RICOH USA, INC.		ENGR-GENL	143.48
	RICOH USA, INC.		POLICE INVESTIGATION	143.91
	RICOH USA, INC.		UTILITY BILLING	178.48
	RICOH USA, INC.		EXECUTIVE ADMIN	185.90
	RICOH USA, INC.		CITY CLERK	199.08
	RICOH USA, INC.		FINANCE-GENL	199.08
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.56
	RICOH USA, INC.		DETENTION & CORRECTION	260.48
	RICOH USA, INC.		MUNICIPAL COURTS	299.18
	RICOH USA, INC.		PARK & RECREATION FAC	345.35
	RICOH USA, INC.		UTIL ADMIN	379.25
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	790.94
85201	RYAN HERCO PRODUCTS	FITTINGS	WATER CAPITAL PROJECTS	6.73
	RYAN HERCO PRODUCTS	TUBING	WATER CAPITAL PROJECTS	132.42
85202	SHI INTERNATIONAL	SYMANTEC BACKUP EXEC/AGENT SUP	COMPUTER SERVICES	1,070.80
	SHI INTERNATIONAL	LICENSE RENEWALS	COMPUTER SERVICES	1,476.96
85203	SMOKEY POINT CONCRET	DRAIN ROCK	SIDEWALKS CONSTRUCTION	112.46
85204	SNO CO FINANCE	REPAIR OIL LEAK AND TRANSMISSI	EQUIPMENT RENTAL	6,587.00
85205	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	823.19
85206	SNO CO TREASURER	INTRODUCTION TO EXCEL (11)	SOLID WASTE OPERATIONS	100.00
	SNO CO TREASURER		UTIL ADMIN	100.00
	SNO CO TREASURER		TRAINING	100.00
	SNO CO TREASURER		UTIL ADMIN	200.00
	SNO CO TREASURER		UTIL ADMIN	300.00
	SNO CO TREASURER		UTIL ADMIN	300.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/6/2013 TO 6/12/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85207	SNO HEALTH DISTRICT	OPERATING PERMIT	STORM DRAINAGE	3,192.00
85208	SOUND POWER	PIPE HOLDERS AND SPRINKLER PIP	ROADWAY MAINTENANCE	67.29
	SOUND POWER	CUT OFF SAW REBUILD	ROADWAY MAINTENANCE	327.79
85209	SOUND SAFETY	JEANS-NEWMAN	GENERAL SERVICES - OVERF	128.80
	SOUND SAFETY	BOOTS-LARSEN, HOUSE & VAVROUS	UTIL ADMIN	311.14
	SOUND SAFETY	RAINGEAR	ER&R	502.91
85210	SPRINGBROOK NURSERY	TRUCK AND TRAILER RENTAL TO HA	WATER DIST MAINS	575.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	575.00
	SPRINGBROOK NURSERY		GENERAL SERVICES - OVERF	575.00
85211	STEPS TOWARDS INDEPE	RENTAL DEPOSIT AND FEE REFUND	PARKS-RECREATION	85.00
	STEPS TOWARDS INDEPE		GENERAL FUND	100.00
85212	SUN BADGE CO	BADGES	GENERAL FUND	-71.26
	SUN BADGE CO		POLICE PATROL	899.76
85213	SWERVE FLEET	FLEET TRAINING (5)	UTIL ADMIN	259.00
	SWERVE FLEET		SOLID WASTE OPERATIONS	259.00
	SWERVE FLEET		TRAINING	259.00
	SWERVE FLEET		UTIL ADMIN	518.00
85214	TAYLORMADE	WEDGE	GOLF COURSE	125.49
	TAYLORMADE	WEDGES (3)	GOLF COURSE	258.72
	TAYLORMADE	DRIVER	GOLF COURSE	376.75
85215	TITLEIST	HATS	GOLF COURSE	162.33
	TITLEIST		GOLF COURSE	164.16
	TITLEIST	GLOVES	GOLF COURSE	222.22
	TITLEIST	GOLF BALLS	GOLF COURSE	230.85
	TITLEIST	DRIVERS	GOLF COURSE	538.99
85216	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	4,909.70
85217	TULALIP CHAMBER	BUSINESS BEFORE HOURS MTG (10)	FINANCE-GENL	23.00
	TULALIP CHAMBER		PARK & RECREATION FAC	23.00
	TULALIP CHAMBER		PERSONNEL ADMINISTRATIO	23.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	69.00
	TULALIP CHAMBER		CITY COUNCIL	92.00
85218	UMPQUA BANK	UB 980098151100 1511 3RD ST	WATER/SEWER OPERATION	225.51
85219	US BANK NA^	UB 950942000000 1365 CEDAR AVE	WATER/SEWER OPERATION	26.82
85220	VALLEY SUPPLY CO	120 FT PERF	SIDEWALKS CONSTRUCTION	1,204.15
85221	VANDERWALKER,M	REIMBURSE MILEAGE	POLICE ADMINISTRATION	42.04
85222	VERIZON/FRONTIER	ACCT #572477380-00001	WASTE WATER TREATMENT F	18.05
	VERIZON/FRONTIER		UTIL ADMIN	18.05
85223	VERIZON/FRONTIER	PHONE CHARGES	CRIME PREVENTION	7.10
	VERIZON/FRONTIER		ANIMAL CONTROL	7.10
	VERIZON/FRONTIER		LEGAL-GENL	7.10
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	7.10
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.10
	VERIZON/FRONTIER		CITY CLERK	14.19
	VERIZON/FRONTIER		COMMUNITY CENTER	14.19
	VERIZON/FRONTIER		FACILITY MAINTENANCE	14.19
	VERIZON/FRONTIER		YOUTH SERVICES	21.29
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	21.29
	VERIZON/FRONTIER		STORM DRAINAGE	21.29
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.29
	VERIZON/FRONTIER		FINANCE-GENL	28.39
	VERIZON/FRONTIER		GOLF ADMINISTRATION	28.39
	VERIZON/FRONTIER		COMPUTER SERVICES	35.47
	VERIZON/FRONTIER		EXECUTIVE ADMIN	35.49
	VERIZON/FRONTIER		RECREATION SERVICES	35.49
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.49
	VERIZON/FRONTIER		LEGAL - PROSECUTION	42.58
	VERIZON/FRONTIER	ACCT #360-658-3358	POLICE PATROL	54.22
	VERIZON/FRONTIER	PHONE CHARGES	POLICE ADMINISTRATION	56.78
	VERIZON/FRONTIER		UTILITY BILLING	56.78
	VERIZON/FRONTIER		POLICE INVESTIGATION	63.87
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	63.87

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 6/6/2013 TO 6/12/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85223	VERIZON/FRONTIER	PHONE CHARGES	ENGR-GENL	78.07
	VERIZON/FRONTIER		MUNICIPAL COURTS	78.07
	VERIZON/FRONTIER		OFFICE OPERATIONS	78.07
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	78.07
	VERIZON/FRONTIER		DETENTION & CORRECTION	106.46
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	134.84
	VERIZON/FRONTIER		UTIL ADMIN	134.85
	VERIZON/FRONTIER		POLICE PATROL	255.50
85224	VINSON, DANIEL	REIMBURSE FIREARM PURCHASE	GENERAL FUND	-25.78
	VINSON, DANIEL		POLICE TRAINING-FIREARMS	477.55
85225	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	925.50
	WA STATE TREASURER		GENERAL FUND	49,601.61
85226	WASTE MANAGEMENT	YARDWASTE AND RECYCLE SERVICE	RECYCLING OPERATION	88,861.22
85227	WEBCHECK	WEBCHECK SERVICE-MAY 2013	UTILITY BILLING	1,320.00
85228	WEED GRAAFSTRA	LEGAL SERVICES	STORM DRAINAGE	416.50
	WEED GRAAFSTRA	FORFEITURES-MAY 2013	POLICE INVESTIGATION	425.00
	WEED GRAAFSTRA	LEGAL SERVICES	LEGAL-GENL	1,047.50
	WEED GRAAFSTRA		LEGAL - PROSECUTION	1,105.00
	WEED GRAAFSTRA		SIDEWALKS CONSTRUCTION	1,317.91
	WEED GRAAFSTRA		GMA - STREET	1,732.32
	WEED GRAAFSTRA		GMA - STREET	3,152.75
	WEED GRAAFSTRA		UTIL ADMIN	3,537.00
	WEED GRAAFSTRA		UTIL ADMIN	4,155.00
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	4,652.50
	WEED GRAAFSTRA		LEGAL-GENL	9,914.25
	WEED GRAAFSTRA		UTIL ADMIN	9,914.25
85229	WEED GRAAFSTRA	TITLE INSURANCE (5)	GMA - STREET	2,184.00
85230	WEILER, ARLENE	UTILITY TAX REBATE	NON-DEPARTMENTAL	38.48
85231	WESTERN GRAPHICS	GRAPHICS	EQUIPMENT RENTAL	849.25
85232	WESTERN PETERBILT	CORE REFUND	EQUIPMENT RENTAL	-733.06
	WESTERN PETERBILT	SERPENTINE BELTS (2)	ER&R	105.71
	WESTERN PETERBILT	AIR COPMPRESSOR	EQUIPMENT RENTAL	518.75
	WESTERN PETERBILT	CORE CHARGE	EQUIPMENT RENTAL	733.06
85233	WETZEL, JAKE	REIMBURSE MEALS-TRAINING	UTIL ADMIN	258.23
85234	WOGUE, CHESTER	GOLF BALLS	GOLF COURSE	90.00
85235	WRIGHT, DONNA	REIMBURSE MILEAGE AND MEAL	CITY COUNCIL	81.08
85236	WSSUA	UMPIRES	RECREATION SERVICES	1,584.00
85237	ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	WASTE WATER TREATMENT F	126.03

WARRANT TOTAL: 442,347.81

REASON FOR VOIDS:

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

CHECK # 81673 CHECK LOST IN MAIL (169.34)
 CHECK # 83547 CHECK LOST IN MAIL (38.48)

442,139.99

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **June 19, 2013** claims in the amount of **\$1,636,843.51** paid by **Check No.'s 85238 through 85397 with Check No. 83553 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-6

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,636,843.51 PAID BY CHECK NO.'S 85238 THROUGH 85397 WITH CHECK NO. 83553 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 **19th DAY OF JUNE 2013.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 6/13/2013 TO 6/19/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85238	REVENUE, DEPT OF	SALES & USE TAXES-MAY 2013	CITY CLERK	0.03
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	18.86
	REVENUE, DEPT OF		CITY STREETS	23.02
	REVENUE, DEPT OF		RECREATION SERVICES	26.96
	REVENUE, DEPT OF		WATER/SEWER OPERATION	27.78
	REVENUE, DEPT OF		POLICE ADMINISTRATION	43.97
	REVENUE, DEPT OF		GOLF COURSE	94.08
	REVENUE, DEPT OF		PRO-SHOP	549.25
	REVENUE, DEPT OF		GENERAL FUND	585.79
	REVENUE, DEPT OF		STORM DRAINAGE	4,939.73
	REVENUE, DEPT OF		GOLF COURSE	9,992.77
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	15,268.03
	REVENUE, DEPT OF		UTIL ADMIN	46,146.07
85239	10TH STREET MIDDLE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
85240	ABELL, NANCY	REIMBURSE REFRESHMENTS-TRAININ	EXECUTIVE ADMIN	35.79
85241	ADAMS, MICHAELA	UB 520790000000 17512 38TH DR	WATER/SEWER OPERATION	19.88
85242	ALBERTSONS	SPECIAL EVENTS, PARKS AND KBCC	COMMUNITY EVENTS	9.45
	ALBERTSONS		COMMUNITY CENTER	16.68
	ALBERTSONS		COMMUNITY CENTER	26.23
	ALBERTSONS		RECREATION SERVICES	63.69
85243	ALPINE PRODUCTS INC	TRAFFIC PAINT	TRAFFIC CONTROL DEVICES	12,801.23
85244	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM		MAINTENANCE	10.86
	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	19.98
85245	ASSN OF WA CITIES	TRAINING-NORTON, K	CITY COUNCIL	95.00
85246	BANK OF AMERICA	EMPLOYEE APPRECIATION	UTIL ADMIN	180.00
85247	BANK OF AMERICA	MEMORIAL DAY AND SWAT REIMBURS	POLICE PATROL	54.27
	BANK OF AMERICA		POLICE ADMINISTRATION	162.90
85248	BANK OF AMERICA	SUPPLY REIMBURSEMENT	COMPUTER SERVICES	-20.97
	BANK OF AMERICA		IS REPLACEMENT ACCOUNTS	89.33
	BANK OF AMERICA		COMPUTER SERVICES	214.75
85249	BANK OF AMERICA	SUPPLY/MEAL REIMBURSEMENT	PUBLIC SAFETY FAC-GENL	331.32
85250	BANK OF AMERICA	PARKS & REC SUPPLIES AND HEALT	COMMUNITY EVENTS	21.11
	BANK OF AMERICA		PARK & RECREATION FAC	30.77
	BANK OF AMERICA		PARK & RECREATION FAC	200.00
	BANK OF AMERICA		RECREATION SERVICES	290.68
85251	BANK OF AMERICA	TRAINING REIMBURSEMENT	POLICE TRAINING-FIREARMS	1,018.59
85252	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	PARK & RECREATION FAC	350.00
	BANK OF AMERICA		EXECUTIVE ADMIN	429.50
	BANK OF AMERICA		CITY COUNCIL	850.00
85253	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	BARRETT, SUZANNE		RECREATION SERVICES	192.00
85254	BARTLETT, HEATHER	REFUND CLASS FEES	PARKS-RECREATION	59.00
85255	BERLIN, JAYNI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85256	BOYD, RAE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	1,465.00
85257	CABLE WHOLESALE	TELEMETRY PATCH CABLES	COMPUTER SERVICES	30.62
85258	CARRS ACE	TAPE MEASURE, SIMPLE GREEN, BR	WASTE WATER TREATMENT F	31.98
	CARRS ACE	PADLOCKS	ER&R	244.35
85259	CEMEX	4.00 TONS CLASS B MOD	ROADWAY MAINTENANCE	275.18
	CEMEX	11.070 TONS CLASS B MOD	SIDEWALKS CONSTRUCTION	761.57
85260	CENTRAL WELDING SUPP	RESPIRATORS	ER&R	66.00
	CENTRAL WELDING SUPP	RAINGEAR	ER&R	131.07
85261	CHERYL BUCK INC.	UTILITY REFUND-6806 54TH PL NE	GENL FUND-OTHER MISC RE	27.57
85262	CLEAR IMAGE PHOTOGRA	PORTRAIT-NORTON, K	EXECUTIVE ADMIN	90.33
	CLEAR IMAGE PHOTOGRA	PHOTOGRAPHY	EXECUTIVE ADMIN	290.78
85263	CODE PUBLISHING	WEB HOSTING	CITY CLERK	350.00
85264	COMMERCE DEPT OF	CONTRACT #PR08-951-056 LAKEWOO	INTEREST & OTHER DEBT SE	937.50
	COMMERCE DEPT OF	CONTRACT #PW-01-691-PRE-114	ENTERPRISE D/S	2,368.42
	COMMERCE DEPT OF	CONTRACT #PW-02-691-033 WWTP U	ENTERPRISE D/S	26,470.59
	COMMERCE DEPT OF	CONTRACT #PW-04-691-045 WWTP U	ENTERPRISE D/S	31,578.95
	COMMERCE DEPT OF	CONTRACT #PW-01-691-PRE-114	ENTERPRISE D/S	52,631.58

DATE: 6/19/2013
 TIME: 3:47:28PM

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 6/13/2013 TO 6/19/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85264	COMMERCE DEPT OF	CONTRACT #PR08-951-056 LAKEWOO	REDEMPTION LONG TERM DE	187,500.00
	COMMERCE DEPT OF	CONTRACT #PW-04-691-045 WWTP U	ENTERPRISE D/S	526,315.79
	COMMERCE DEPT OF	CONTRACT #PW-02-691-033 WWTP U	ENTERPRISE D/S	529,411.77
85265	CONCRETE NOR'WEST	GOLF COURSE SAND	MAINTENANCE	899.03
85266	COOP SUPPLY	NAILS - WWTP BOOM TRUCK	WASTE WATER TREATMENT F	4.33
	COOP SUPPLY	WEED SPRAY	WASTE WATER TREATMENT F	162.89
85267	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,031.72
85268	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	216.85
85269	DARLING, BUD & SCOTT	RECOVERY CONTRACT #253 SEWER	WATER-UTILITIES/ENVIRONM	-325.00
	DARLING, BUD & SCOTT		WATER/SEWER OPERATION	1,365.24
85270	DAVIS, PENNY G.	INSTRUCTOR SERVICES	COMMUNITY CENTER	45.00
85271	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	DB SECURE SHRED		FINANCE-GENL	7.46
	DB SECURE SHRED		UTILITY BILLING	7.47
	DB SECURE SHRED		EXECUTIVE ADMIN	11.19
	DB SECURE SHRED		LEGAL - PROSECUTION	11.20
	DB SECURE SHRED		PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
85272	DECATUR ELECTRONICS	GHD RADAR	POLICE PATROL	2,861.88
85273	DIAMOND B CONSTRUCT	FIX HVAC UNIT	PARK & RECREATION FAC	296.48
85274	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	43.44
	DICKS TOWING	CLASS A/E TOWS - #A004	EQUIPMENT RENTAL	141.18
85275	DISCOUNTCELL, INC	CELL PHONE ACCESSORIES	INFORMATION SERVICES	-4.26
	DISCOUNTCELL, INC		COMPUTER SERVICES	53.76
85276	DLA CONSTRUCTION	HYDRANT METER CHARGES	WATER-UTILITIES/ENVIRONM	-188.50
	DLA CONSTRUCTION		WATER-UTILITIES/ENVIRONM	-25.98
	DLA CONSTRUCTION		WATER/SEWER OPERATION	1,150.00
85277	DODSON, STACIE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
85278	DUNLAP INDUSTRIAL	WRECKING BAR & SAWSALL BLADES	FACILITY MAINTENANCE	149.52
85279	E&E LUMBER	RETURN TRIM	PARK & RECREATION FAC	-15.91
	E&E LUMBER	FASTENERS AND BRUSH	PARK & RECREATION FAC	12.43
	E&E LUMBER	SPRAY BOTTLES AND HAMMERITE	PARK & RECREATION FAC	14.87
	E&E LUMBER	CABLE TIES	PARK & RECREATION FAC	21.89
	E&E LUMBER	ROLLER COVERS AND HANDLES	PARK & RECREATION FAC	25.39
	E&E LUMBER	SPONGE, PUTTY, GLOVES AND TSP	PARK & RECREATION FAC	31.64
	E&E LUMBER	U POST	PARK & RECREATION FAC	35.09
	E&E LUMBER	CAULK GUN & PARTING BEADS	MAINT OF GENL PLANT	40.17
	E&E LUMBER	PAIL LINER, PAIL AND BRUSH	PARK & RECREATION FAC	43.07
	E&E LUMBER	HARDWARE & LUMBER - BOOM TRUCK	WASTE WATER TREATMENT F	153.57
	E&E LUMBER	PAINT, ROLLER COVER AND HANDLE	PARK & RECREATION FAC	168.59
	E&E LUMBER	NAILER AND TRIM	PARK & RECREATION FAC	246.35
85280	ECCOS DESIGN LLC	SCHEMATIC DESIGN REVISION	GMA-PARKS	1,232.50
85281	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	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
85282	ELECTRONIC SYSTEMS	ANTENNAS - LIFT STATIONS	SEWER LIFT STATION	328.98
85283	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	143.82
85284	EUBANK, MARIA	REFUND CLASS FEES	PARKS-RECREATION	21.00
85285	FOOTJOY	GOLF SHOES	GOLF COURSE	91.15
	FOOTJOY	GLOVES	GOLF COURSE	365.04
85286	FRAME RATE	TECH ASSURANCE PROGRAM	EXECUTIVE ADMIN	1,287.00
85287	GALLS, LLC	LIGHT	ER&R	-6.83
	GALLS, LLC		ER&R	86.30
85288	GC SYSTEMS INC	REBUILD KITS AND STRAINERS	WATER DIST MAINS	765.94
85289	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,333.12
85290	GFOA	GAAFR REVIEW NEWSLETTER	FINANCE-GENL	50.00
85291	GFOA	CAFR REVIEW AND AWARD	FINANCE-GENL	505.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/13/2013 TO 6/19/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85292	GOCHNOUR, ERIK	UB 846000047001 7007 77TH AVE	WATER/SEWER OPERATION	373.86
85293	GOVCONNECTION INC	FIBER PATCH CABLE REPLACEMENTS	COMPUTER SERVICES	131.37
85294	GRAINGER	DIESEL STORAGE CANS	ROADSIDE VEGETATION	70.95
	GRAINGER	SUMP PUMP	PUMPING PLANT	389.03
85295	GRAYBAR ELECTRIC CO	FIBER PATCH CABLE	COMPUTER SERVICES	27.05
	GRAYBAR ELECTRIC CO	LIGHTING	PARK & RECREATION FAC	79.85
	GRAYBAR ELECTRIC CO	LIGHTS AND SUPPLIES	PARK & RECREATION FAC	876.45
85296	GREENSHIELDS	HOSE ASSEMBLY	EQUIPMENT RENTAL	120.09
	GREENSHIELDS	HYDRAULIC HOSE	EQUIPMENT RENTAL	285.43
85297	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	187.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
85298	GROUP HEALTH	HEARING TESTS AND HEP B SHOTS	EXECUTIVE ADMIN	512.00
85299	HALL, TERRI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85300	HD FOWLER COMPANY	DIGGING BARS	WATER DIST MAINS	97.65
	HD FOWLER COMPANY	END CAPS	SIDEWALKS CONSTRUCTION	133.12
85301	HD SUPPLY WATERWORKS	KIT, PIN AND O RINGS	HYDRANTS	257.17
85302	HOLLAND, CHRIS	CAMERA REIMBURSEMENT	COMMUNITY DEVELOPMENT-	155.63
85303	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	103.57
85304	INFORMATION SERVICES	IGN MONTHLY CHARGE	OFFICE OPERATIONS	195.00
85305	JONES, KANDIDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85306	KAMAN INDUSTRIAL TEC	PUMP V BELTS	WASTE WATER TREATMENT F	195.09
	KAMAN INDUSTRIAL TEC	FLANGE BEARING	ER&R	361.68
85307	KENWORTH NORTHWEST	TANK STRAP	EQUIPMENT RENTAL	163.42
85308	KIDZ LOVE SOCCER	INSTRUCTOR SERVICES	RECREATION SERVICES	168.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	728.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	728.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	1,120.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	1,134.00
85309	KJR ROOFING LLC	ROOF-CEDARCREST RESTAURANT	FACILITY REPLACEMENT	9,882.60
	KJR ROOFING LLC		FACILITY REPLACEMENT	9,882.60
85310	KNAPP, AMBER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85311	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICE	COURTS	150.00
85312	LAKE STEVEN, CITY	PROFESSIONAL SERVICES-HWY 9	NON-DEPARTMENTAL	375.00
85313	LARGE, SUSAN	REFUND CLASS FEES	PARKS-RECREATION	21.00
85314	LASTING IMPRESSIONS	SOFTBALL CHAMP SHIRTS	RECREATION SERVICES	1,002.49
85315	LEMASTER, DONALD	UB 221160000000 12310 48TH DR	WATER/SEWER OPERATION	31.29
85316	LES SCHWAB TIRE CTR	STEER AXLE TIRES	EQUIPMENT RENTAL	463.94
85317	LICENSING, DEPT OF	ANDERSON, DONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BALIGNASAY, NELSON (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BORRERO-LOPEZ, JAIRO (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BURTIS, JAMINE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CULL, SHAWN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEGERNESS, NICHOLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DELPH, KIRK (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUKES, ANGELICA (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRANQUIST, WILLIAM (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GREGORY, LESTER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HEDGES, CURTISS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HEDGES, LYNETTE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KEEHN, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KOPLITZ, LOLETA (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LARSEN, WARREN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MERIWETHER, DARRELL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MILLER, ERIC (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PIATZ, GEORGE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RAPP, COLLEEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VALENTINE, ROBERT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WILLIAMS, ANGELA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WILLIAMS, MICKEL (LT RENEWAL)	GENERAL FUND	21.00
85318	LILLARD, CRISTINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

DATE: 6/19/2013
 TIME: 3:47:28PM

**CITY OF MARYSVILLE
 INVOICE LIST**

PAGE: 4 31

FOR INVOICES FROM 6/13/2013 TO 6/19/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85319	LINKS TURF SUPPLY	GOLF COURSE FLAGS, COMPOUND AN	MAINTENANCE	274.76
85320	LOWES HIW INC	FITTINGS	PARK & RECREATION FAC	15.54
	LOWES HIW INC	CUTTER AND CLAMP	PARK & RECREATION FAC	43.15
	LOWES HIW INC	DROP CLOTH	FACILITY REPLACEMENT	56.69
	LOWES HIW INC	DISHWASHER	PARK & RECREATION FAC	461.64
85321	LUBBERS, BEN	REFUND CLASS FEES	PARKS-RECREATION	118.00
85322	MARKLEY, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85323	MARYSVILLE ARTS	2012 HOTEL/MOTEL GRANT	HOTEL/MOTEL TAX	750.00
85324	MARYSVILLE AWARDS	PLAQUES (6)	RECREATION SERVICES	185.71
85325	MARYSVILLE PRINTING	ENVELOPES	FINANCE-GENL	191.48
85326	MARYSVILLE SCHOOL	FACILITY USEAGE-TMS	RECREATION SERVICES	67.50
85327	MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE	WATER FILTRATION PLANT	55.12
	MARYSVILLE, CITY OF	UTILITY SERVICE-15524 SMOKEY P	NON-DEPARTMENTAL	249.65
	MARYSVILLE, CITY OF	UTILITY SERVICE-4800 152ND ST	RECREATION SERVICES	305.21
	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST	PARK & RECREATION FAC	825.03
	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE STR	PARK & RECREATION FAC	866.30
85328	MCCLAIN, ALAINA	WITNESS FEES	PUBLIC SAFETY BLDG.	2,583.47
85329	MCENTIRE, MARGARET	RENTAL DEPOSIT REFUND	MUNICIPAL COURTS	68.76
85330	MIZELL, TARA	REIMBURSE LABELS AND ENVELOPE	GENERAL FUND	100.00
85331	MURRIETTA, ANTHONY	RENTAL DEPOSIT REFUND	RECREATION SERVICES	75.51
85332	MYSC		GENERAL FUND	100.00
85333	NATIONAL BARRICADE	TRAFFIC CONES	GENERAL FUND	100.00
	NATIONAL BARRICADE		WATER MAINS INSTALL	414.03
85334	NELSON PETROLEUM	FUEL CONSUMED	WATER DIST MAINS	414.04
85335	NEXXPOST LLC	INK CARTRIDGE	MAINTENANCE	1,289.65
85336	NICOLAS, ESTHER	REIMBURSE OFFICE SUPPLY PURCHA	MUNICIPAL COURTS	185.93
85337	NORTHUP GROUP	PRE-EMPLOYMENT SCREENING	EXECUTIVE ADMIN	33.63
85338	OFFICE DEPOT	CREDIT FOR DEFECTIVE LAMINATOR	POLICE ADMINISTRATION	340.00
	OFFICE DEPOT	OFFICE SUPPLIES	PRO-SHOP	-48.86
	OFFICE DEPOT		TRANSPORTATION MANAGEM	2.06
	OFFICE DEPOT		ENGR-GENL	4.06
	OFFICE DEPOT		ENGR-GENL	4.25
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	4.93
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	5.92
	OFFICE DEPOT		WASTE WATER TREATMENT F	8.79
	OFFICE DEPOT		EXECUTIVE ADMIN	14.76
	OFFICE DEPOT		TRANSPORTATION MANAGEM	23.29
	OFFICE DEPOT		UTIL ADMIN	25.73
	OFFICE DEPOT		ENGR-GENL	25.74
	OFFICE DEPOT		EQUIPMENT RENTAL	26.71
	OFFICE DEPOT		UTIL ADMIN	41.46
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	41.47
	OFFICE DEPOT	LAMINATOR	PRO-SHOP	48.86
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	51.53
	OFFICE DEPOT		ENGR-GENL	51.53
	OFFICE DEPOT		POLICE PATROL	60.69
	OFFICE DEPOT		RECREATION SERVICES	64.73
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	77.20
	OFFICE DEPOT		POLICE PATROL	213.40
85339	OKANOGAN COUNTY JAIL	INMATE HOUSING	DETENTION & CORRECTION	6,716.68
85340	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	121.80
	OLASON, MONICA		RECREATION SERVICES	138.00
	OLASON, MONICA		RECREATION SERVICES	138.60
	OLASON, MONICA		RECREATION SERVICES	234.00
85341	OSGOOD, KEVIN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85342	PACIFIC POWER PROD.	BLADES AND GUARDS	PARK & RECREATION FAC	149.48
	PACIFIC POWER PROD.	BLADES	MAINTENANCE	265.46
85343	PACLAB	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	31.20
85344	PARTS STORE, THE	WARRANTY CREDIT FUEL PUMP	EQUIPMENT RENTAL	-391.42
	PARTS STORE, THE	ACCESSORY BELT	MAINTENANCE	15.19

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 6/13/2013 TO 6/19/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85344	PARTS STORE, THE	WORK LAMP AND SWITCH	MAINTENANCE	54.32
	PARTS STORE, THE	BATTERY	MAINTENANCE	69.48
	PARTS STORE, THE	BATTERIES, DEGREASER AND CAR W	MAINTENANCE	90.26
	PARTS STORE, THE	FUEL PUMP	EQUIPMENT RENTAL	140.09
	PARTS STORE, THE	HUB KIT	EQUIPMENT RENTAL	140.09
	PARTS STORE, THE	ACCESSORY BELTS	MAINTENANCE	225.80
	PARTS STORE, THE	FUEL PUMP	EQUIPMENT RENTAL	251.32
	PARTS STORE, THE	FILTERS, ANTIFREEZE, WIPER BLA	ER&R	479.82
85345	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	145.70
85346	PELZER GOLF SUPPLIES	GRIPS	GOLF COURSE	164.97
85347	PILCHUCK AUDUBON	INSTRUCTOR SERVICES	RECREATION SERVICES	71.40
85348	PILCHUCK AUDUBON SOC		RECREATION SERVICES	45.00
	PILCHUCK AUDUBON SOC		RECREATION SERVICES	61.20
85349	PREMIER FENCE INC	CHAIN LINK FENCE REPAIR	WATER SUPPLY MAINS	298.66
85350	PROBST, DARRELL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85351	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
85352	PUD	ACCT #2011-4209-8	PARK & RECREATION FAC	14.75
	PUD	ACCT #2020-1181-3	PUMPING PLANT	33.88
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	45.49
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	64.94
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	65.95
	PUD	ACCT #2035-0002-0	STREET LIGHTING	74.55
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	86.18
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	92.33
	PUD	ACCT #2025-2469-0	PUMPING PLANT	97.67
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	110.75
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	135.32
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	172.90
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	199.76
	PUD	ACCT #2027-4261-5	MAINTENANCE	205.59
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	211.54
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	220.78
	PUD	ACCT #2012-4769-9	STREET LIGHTING	401.59
	PUD	ACCT #2000-2187-1	COURT FACILITIES	1,834.84
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,206.54
85353	PUGET SOUND SECURITY	KEYS	EQUIPMENT RENTAL	35.15
85354	R&D PARK CREEK LLC	RECOVERY CONTRACT #253 SEWER	WATER-UTILITIES/ENVIRONM	-325.00
	R&D PARK CREEK LLC		WATER/SEWER OPERATION	1,365.24
85355	RANCOURT, JENNIFER	PROTEM SERVICE	MUNICIPAL COURTS	185.00
	RANCOURT, JENNIFER		MUNICIPAL COURTS	185.00
	RANCOURT, JENNIFER		MUNICIPAL COURTS	555.00
85356	REVENUE, DEPT OF	11-12 LEASEHOLD TAX, 09-12 LEA	MUNICIPAL COURTS	1,991.70
	REVENUE, DEPT OF		PARK & RECREATION FAC	3,404.30
85357	RICHARDS, NATE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85358	ROBINETT DEVELOPMENT	RECOVERY CONTRACT #272 SEWER	WATER-UTILITIES/ENVIRONM	-50.00
	ROBINETT DEVELOPMENT		WATER/SEWER OPERATION	28,469.10
85359	RODDA	PAINTING SUPPLIES	FACILITY REPLACEMENT	119.68
85360	RUSDEN, JOHN	PROTEM SERVICE	MUNICIPAL COURTS	370.00
85361	RUSHER, DARLA	REFUND CLASS FEES	PARKS-RECREATION	129.00
85362	SAFeway INC.	WATER	EXECUTIVE ADMIN	10.00
85363	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	36.00
85364	SHERWIN WILLIAMS	PAINTING SUPPLIES	FACILITY REPLACEMENT	169.49
85365	SIMON, DONNA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85366	SMITH, HOLLY	REFUND CLASS FEES	PARKS-RECREATION	25.00
85367	SMOKEY POINT CONCRET	ROCK	SIDEWALKS CONSTRUCTION	319.72
85368	SNO CO TREASURER	INMATE HOUSING	DETENTION & CORRECTION	35,380.32
85369	SONITROL	SECURITY SERVICES	PUBLIC SAFETY BLDG.	97.00
	SONITROL		PARK & RECREATION FAC	128.00
	SONITROL		COMMUNITY CENTER	138.00
	SONITROL		WATER FILTRATION PLANT	238.25

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/13/2013 TO 6/19/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85369	SONITROL	SECURITY SERVICES	WASTE WATER TREATMENT F	238.41
	SONITROL		ADMIN FACILITIES	323.00
	SONITROL		UTIL ADMIN	406.00
85370	SOUND POWER	FUEL CAP	WATER SERVICES	34.75
	SOUND POWER	HONDA TRIMMERS (6)	STORM DRAINAGE	1,257.91
	SOUND POWER		ROADSIDE VEGETATION	1,257.92
85371	SOUND SAFETY	JEANS-HAYES	GENERAL SERVICES - OVERF	32.04
	SOUND SAFETY	EAR MUFFS, SAFETY GLASSES AND	TRANSPORTATION MANAGEM	193.62
	SOUND SAFETY	T-SHIRTS AND SCREENPRINTING	ER&R	357.19
85372	SPECIALTY CIGARS	CIGARS	GOLF COURSE	226.30
85373	SPECTER INSTRUMENTS	TELEMETRY WIN 911 ANNUAL RENEW	WATER/SEWER OPERATION	-33.97
	SPECTER INSTRUMENTS		WASTE WATER TREATMENT F	428.97
85374	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	210.00
	STATE PATROL	FINGERPRINTING ID SERVICES	GENERAL FUND	709.50
85375	STRICKLAND, JAMES	REIMBURSE JAIL SUPPLY PURCHASE	DETENTION & CORRECTION	16.72
85376	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	524.49
85377	TAB PRODUCTS CO	FILE FOLDERS AND LABELS	MUNICIPAL COURTS	1,193.65
85378	THOMAS, MARY	UB 981472013100 14727 43RD AVE	GARBAGE	222.64
85379	TIDMORE FLAGS	CITY OF MARYSVILLE FLAGS (3)	ER&R	-48.80
	TIDMORE FLAGS		ER&R	616.20
85380	ULTRA ELECTRIC LLC	ELECTRICAL WORK	GOLF ADMINISTRATION	495.22
85381	UMPQUA BANK	UB 980098151100 1511 3RD ST	WATER/SEWER OPERATION	72.72
85382	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	43.85
85383	USA BLUEBOOK	PRESSURE GAUGES	WATER DIST MAINS	373.30
85384	VALLEY SUPPLY CO	LIEFER STORM PROJECT MATERIAL	STORM DRAINAGE	2,629.31
85385	VAN DAM'S ABBEY	FORMICA	MAINT OF GENL PLANT	143.36
85386	VAN PATTEN, NANCY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85387	VAN SLYCK, LAURA	PROTEM SERVICE	MUNICIPAL COURTS	185.00
85388	VERIZON/FRONTIER	WIRELESS CHARGES	SOLID WASTE CUSTOMER EX	24.35
	VERIZON/FRONTIER		CRIME PREVENTION	26.59
	VERIZON/FRONTIER		ANIMAL CONTROL	26.59
	VERIZON/FRONTIER		LEGAL-GENL	40.01
	VERIZON/FRONTIER		UTILITY BILLING	48.70
	VERIZON/FRONTIER		GOLF ADMINISTRATION	48.70
	VERIZON/FRONTIER		EQUIPMENT RENTAL	48.70
	VERIZON/FRONTIER		FACILITY MAINTENANCE	48.70
	VERIZON/FRONTIER		YOUTH SERVICES	53.18
	VERIZON/FRONTIER		FINANCE-GENL	54.18
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.18
	VERIZON/FRONTIER		OFFICE OPERATIONS	106.36
	VERIZON/FRONTIER		LEGAL - PROSECUTION	108.36
	VERIZON/FRONTIER		COMPUTER SERVICES	116.02
	VERIZON/FRONTIER		RECREATION SERVICES	127.23
	VERIZON/FRONTIER		PARK & RECREATION FAC	175.93
	VERIZON/FRONTIER		EXECUTIVE ADMIN	181.89
	VERIZON/FRONTIER		DETENTION & CORRECTION	186.13
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	210.46
	VERIZON/FRONTIER		STORM DRAINAGE	237.31
	VERIZON/FRONTIER		POLICE INVESTIGATION	239.31
	VERIZON/FRONTIER		ENGR-GENL	240.29
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	246.61
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	346.38
	VERIZON/FRONTIER		POLICE ADMINISTRATION	427.42
	VERIZON/FRONTIER		UTIL ADMIN	842.06
	VERIZON/FRONTIER		POLICE PATROL	2,752.99
85389	VERIZON/FRONTIER	ACCT #36065150331108105	EXECUTIVE ADMIN	23.76
	VERIZON/FRONTIER	ACCT #36065774950927115	STREET LIGHTING	49.96
	VERIZON/FRONTIER	ACCT #36065836350725085	UTIL ADMIN	52.89
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	52.89
	VERIZON/FRONTIER	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	53.00
	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	53.90

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 6/13/2013 TO 6/19/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
85389	VERIZON/FRONTIER	ACCT #36065347410509955	WASTE WATER TREATMENT F	65.38
	VERIZON/FRONTIER	ACCT #36065894930725005	RECREATION SERVICES	86.92
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	105.78
	VERIZON/FRONTIER	ACCT #36065852920604075	MUNICIPAL COURTS	211.45
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	662.53
85390	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	1,258.17
85391	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	95.05
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	488.14
85392	WEBER, ANN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85393	WHITMORE, CLARKE	UB 840055800000 6816 76TH DR N	WATER/SEWER OPERATION	102.26
85394	WICKHAM, JESSICA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
85395	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	12.60
	WISEMAN, JANETTE		RECREATION SERVICES	63.00
	WISEMAN, JANETTE		RECREATION SERVICES	84.00
	WISEMAN, JANETTE		RECREATION SERVICES	130.20
85396	WOODMANSEE, LAUREN		RECREATION SERVICES	260.40
	WOODMANSEE, LAUREN		RECREATION SERVICES	302.40
85397	YAMAHA MOTOR CORP	GOLF CART RENTAL	PRO-SHOP	1,164.61

WARRANT TOTAL: 1,636,863.39

REASON FOR VOIDS:

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

CHECK # 83553 CHECK LOST IN MAIL (19.88)

1,636,843.51

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

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

RECOMMENDED ACTION:

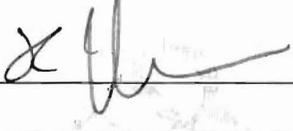
The Finance and Executive Departments recommend City Council approve the June 20, 2013 payroll in the amount \$866,484.11 Check No.'s 26697 through 26749.

COUNCIL ACTION:

Index #6

**CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: 7/8/2013

AGENDA ITEM: Award of Sunnyside Avenue Water Main Contract	
PREPARED BY: Ryan Morrison, Engineering Technician	DIRECTOR APPROVAL: 
DEPARTMENT: Engineering	
ATTACHMENTS: Certified Bid Tab; Vicinity Map	
BUDGET CODE: 40220594.563000	AMOUNT:

SUMMARY:

The Sunnyside Avenue Water Main project is a component of the improvements that are required for the City's acquisition of the PUD water system. This will include the construction of 1200 feet of 12-inch water main along Sunnyside Avenue to connect to the existing PUD system just north 29th Place NE.

The project was advertised for a July 2, 2013 bid opening. The City received XX bids as shown on the attached bid tabulation. The low bidder was _____ at \$XXX.XX. The engineer's estimate was \$300,000. References have been checked and found to be satisfactory.

Contract Bid (Includes Sales Tax):	\$XXXX.XX
<u>Management Reserve:</u>	<u>\$XXXX.XX</u>
Total:	\$XXXX.XX

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to award the bid for the Sunnyside Avenue Water Main contract to XXXXXXXXX in the amount of \$XXXXXXX including Washington State Sales Tax and approve a management reserve of \$XXXXXXX for a total allocation of \$XXXXXXX

Index #7

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

AGENDA ITEM: Contract Award – State Ave Overlay (92 nd St NE to 100 th St NE)	
PREPARED BY: Jeff Laycock, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: Certified Bid Tabulation, Vicinity Map	
BUDGET CODE: 305000303.563000, R1301	AMOUNT: \$X

SUMMARY:

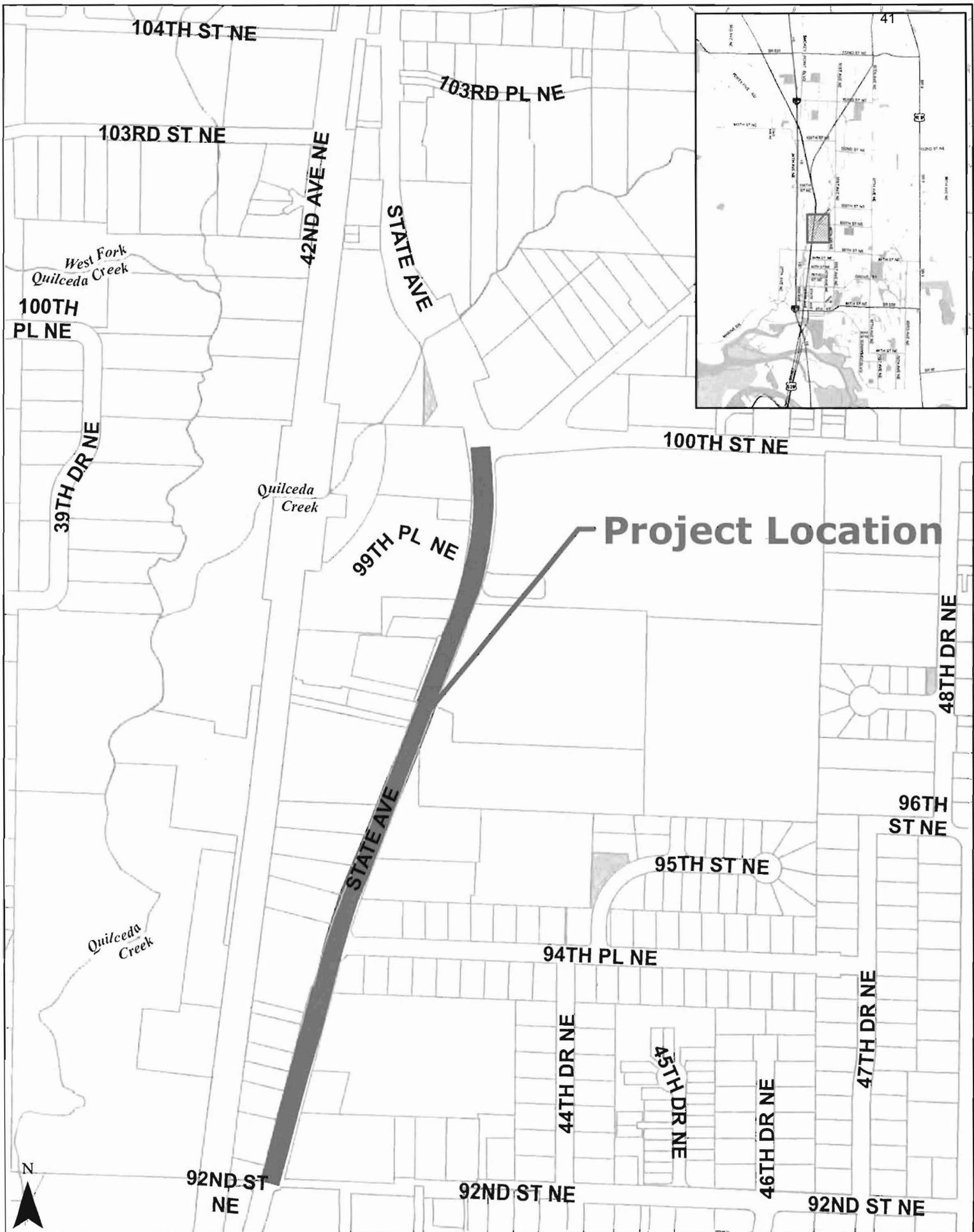
The City was awarded \$450,000 in federal funding for the State Ave Overlay project from 92nd St NE to 100th St NE, of which \$432,500 is for construction and the remaining \$17,500 is for staff time. The project includes replacing sidewalk ramps to meet ADA, a full width grind and 2-inch overlay, installation of vehicle video detection and loop replacement, and replacing pavement markings.

The project was advertised for a June 27, 2013 bid opening. The City received X bids as shown on the attached bid tabulation. The low bidder was X. at \$X. The engineer's estimate is \$500,000. References have been checked and found to be satisfactory.

Contract Bid (Includes Sales Tax):	\$X
<u>Management Reserve:</u>	<u>\$X</u>
Construction Total:	\$X
<u>Federal Funds (towards construction)</u>	<u>\$432,500</u>
Total Cost to City (towards construction):	\$X

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to award the bid for the State Ave Overlay (92nd St NE to 100th St NE) contract to X in the amount of \$X including Washington State Sales Tax and approve a management reserve of \$X for a total allocation of \$X.



Countywide Preservation
State Ave between 92nd St NE and 100th St

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, CURRENTCY, COMPLETENESS OR QUALITY OF DATA DERIVED. 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.

Index #14

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 07/08/13

AGENDA ITEM: Six-Year Transportation Improvement Program (TIP) Update	
PREPARED BY: John A. Cowling	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works - Engineering	
ATTACHMENTS: 2014-2019 TIP 2014-2019 Program Narrative Project Location Map City of Marysville Resolution & Notice of Public Hearing	
BUDGET CODE: 30500030.563000	AMOUNT:

SUMMARY:

The proposed Six-Year Transportation Improvement Program for the years 2013 – 2018, once implemented will advance the City’s ongoing efforts to improve the efficiency and safety of the roadway system. Key near-term infrastructure improvements include the start of design for additional lanes at under Interstate 5 at SR 528 and commencement of the Interchange Justification Report (IJR) for conversion of the 156th St. Overcrossing into a full Single Point Urban Interchange and an IJR for the conversion of the SR 529 / Interstate 5 half interchange to a full interchange

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

RECOMMENDED ACTION:

Staff recommends that Council Authorize the Mayor to conduct a public hearing regarding the Six-Year Transportation Improvement Program (2014-2019) and, based on staff presentation, public testimony, and Council deliberations, approve a resolution adopting a Six-Year Transportation Improvement Plan (2014-2019) for the City of Marysville.



2014-2019 SIX YEAR TRANSPORTATION PLAN PROGRAM NARRATIVE

- ITEM NO. 1 80th ST NE SIDEWALK: 47TH AVE NE TO 51ST AVE NE**
Construct curb, gutter, sidewalk and drainage facilities along the south side of 80th St. NE
- ITEM NO. 2 MARSHALL ELEMENTARY SAFE ROUTES TO SCHOOL**
Design and construct pedestrian facilities including curb, gutter, sidewalk and crosswalks along 116th St. NE as part of the Safe Routes to School Program
- ITEM NO. 3 SUNNYSIDE ELEMENTARY SAFE ROUTES TO SCHOOL**
Design and construct pedestrian facilities including curb, gutter and sidewalk along Sunnyside Boulevard as part of the Safe Routes to School Program
- ITEM NO. 4 53RD AVENUE NE: SR 528 TO SUNNYSIDE BLVD**
Construct bicycle and pedestrian facilities.
- ITEM NO. 5 STATE AVENUE / SR 528 INTERSECTION**
Change SE and SW radii as a condition of development of adjacent property to dedicate necessary right-of-way to make this improvement.
- ITEM NO. 6 SR 528 / ALDER ST. PEDESTRIAN SIGNAL**
Construct a new pedestrian signal on SR 528 between Alder and Quinn.
- ITEM NO. 7 48TH DRIVE NE / 100TH STREET NE INTERSECTION**
Construct turn lane and a new traffic signal at the intersection.
- ITEM NO. 8 116TH ST NE / STATE AVENUE**
Construct turn lane(s), modify traffic signal, add a second westbound thru lane and extend the eastbound right-turn lane.
- ITEM NO. 9 SR 528 / DELTA AVENUE PEDESTRIAN SIGNAL**
Construct a new pedestrian signal at the intersection of SR 528 and Delta Avenue.
- ITEM NO. 10 STATE AVENUE / 88TH ST NE INTERSECTION**
Add thru lanes and turn lanes. Modify traffic signal.
- ITEM NO. 11 STATE AVENUE / 84TH ST NE INTERSECTION**
Construct rail crossing and install a traffic signal. Close adjacent rail crossings. Project will be developer initiated and driven.



ITEM NO. 12 51ST AVENUE NE / 152ND STREET NE INTERSECTION

Install a traffic signal and possibly provide additional channelization.

ITEM NO. 13 CITYWIDE INTERSECTION IMPROVEMENTS

Improve traffic signal timing and the visibility of traffic signal heads, upgrade to countdown pedestrian displays, upgrade signs and add illumination at citywide locations as part of grant funding through WSDOT and SAFETEA-LU

ITEM NO. 14 STATE AVE./SMOKEY POINT BOULEVARD – 116TH ST. NE TO 174TH PL. NE

Improve traffic signal timing and phasing, improve visibility of traffic signal heads, improve conditions for pedestrians in crosswalks, add illumination and upgrade signs. Marysville intersection locations for improvement are 116th St. NE and 128th St. NE as part of grant funding through WSDOT and SAFETEA-LU

ITEM NO. 15 STATE AVE.-1ST ST. TO 88TH ST. NE

Improve traffic signal timing and phasing, improve visibility of traffic signal heads, improve conditions for pedestrians in crosswalks, add illumination and a right turn land and install signs. Improvements occur at the intersections of State Ave. NE and 4th St. NE, 80th St. NE and 88th St. NE; providing a westbound to northbound right drop lane, new structural wall, and signal modifications as part of grant funding through WSDOT and SAFETEA-LU

ITEM NO. 16 INTELLIGENT TRANSPORTATION SYSTEM

Implement Intelligent Transportation Systems Program to improve signal coordination and management, roadway monitoring and response, ITS device management, and data collection. System to include communications equipment, traffic signal equipment, video surveillance and monitoring, video detection, and satellite traffic management center.

ITEM NO. 17 STATE AVENUE: 116TH STREET NE TO 136TH STREET NE

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

ITEM NO. 18 STATE AVENUE: 100TH STREET NE TO 116TH STREET NE

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

ITEM NO. 19 SUNNYSIDE BOULEVARD: 47TH AVE. NE TO 52ND ST. NE

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



ITEM NO. 20 40th STREET NE: SUNNYSIDE BOULEVARD NE TO SR 9
 Improvements consisting of one or two general purpose lane each direction and shoulder. The 73rd to 87th and 87th to SR 9 segments are proposed new alignments. This creates the fourth leg to the SR 9 / SR 92 Intersection

ITEM NO. 21 152nd STREET NE: STATE AVE. TO 43RD VIC.
 Widen existing roadway from two lanes to three, install curb, gutter and sidewalk.

ITEM NO. 22 51ST AVENUE NE: 160TH ST NE TO ARLINGTON CITY LIMITS
 Widen existing roadway from two lanes to 5 lanes, install curb, gutter and sidewalk, including bicycle and pedestrian facilities.

ITEM NO. 23 88TH STREET NE: QUIL CEDA BRIDGE TO I-5
 Construct westbound right turn drop lane on 88th St NE from the west end of Quil Ceda bridge to Interstate 5.

ITEM NO. 24 SR 528 / I-5 INTERCHANGE ADDITIONAL LANES
 Construct additional eastbound and westbound lanes along SR 528 at the interchange with Interstate 5. Add turn lanes.

ITEM NO. 25 156TH STREET NE: STATE AVE. TO 51ST AVE. VIC.
 Provide new east-west 5-lane connection between State Avenue to the west and 51st Avenue to the east, complete with curb, gutter, and sidewalk.

ITEM NO. 26 FIRST STREET BYPASS
 Preliminary study to explore possible alignment options and feasibility of creating a “bypass” connection between First Street and 61st Street NE/Sunnyside Boulevard. Establish an alignment and determine ROW needs.

ITEM NO. 27 40TH ST NE/83rd AVE NE/35th ST NE: TO SR 9
 Construct a 3-lane principal arterial alignment along 40th and 5-lane principal arterial alignment along 87th, and 35th — connecting to new west leg of SR9/SR 92 intersection.

ITEM NO. 28 27TH AVE EXTENSION FROM 156TH ST NE TO 166TH ST NE
 Construct a new roadway alignment to connect 156th St NE to 166th St NE.

ITEM NO. 29 ARTERIAL IMPROVEMENTS FOR TRANSPO COMP PLAN
 Credit select, applicable traffic mitigation fees for portions of arterial improvements that do not directly access private development land uses.



ITEM NO. 30 156TH ST NE. INTERCHANGE

The project would convert the 156th St. NE Overcrossing (currently under construction) to a full Single Point Urban Interchange. Initial funding will begin the Interchange Justification Report with WSDOT

ITEM NO. 31 ANNUAL PAVEMENT PRESERVATION PROGRAM

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

ITEM NO. 32 88th STREET NE: STATE AVENUE TO 67TH AVENUE NE

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

ITEM NO. 33 152ND STREET NE: 43RD AVE VIC TO 67TH AVENUE NE

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

ITEM NO. 34 SR 529 / INTERSTATE 5 INTERCHANGE EXPANSION

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

ITEM NO. 35 116TH STREET NE / INTERSTATE 5 INTERCHANGE

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

ITEM NO. 36 88TH STREET NE / INTERSTATE 5 INTERCHANGE

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

ITEM NO. 37 SR 9 / 84TH STREET NE INTERSECTION IMPROVEMENTS

A Washington State Department of Transportation (WSDOT) to construct a roundabout at the currently signalized intersection for increased safety and traffic flow.

ITEMS NO. 38 STATE AVENUE DEBT SERVICE

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



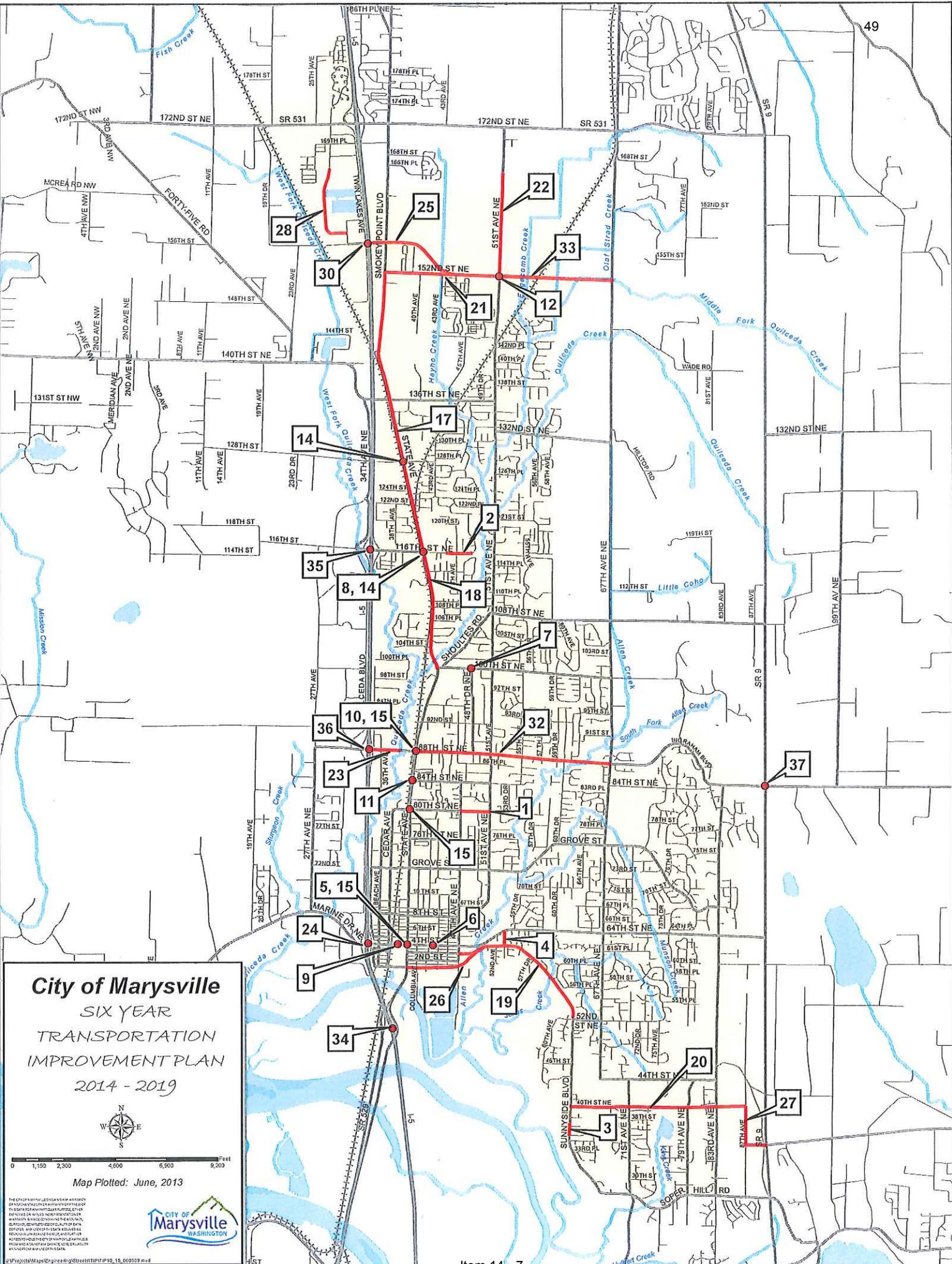
ITEMS NO. 39 LIMITED BOND FOR STREET CONSTRUCTION PROJECTS
\$8,000,000 bond with a 20 year term at 4% interest.

ITEMS NO. 40 LAKEWOOD TRIANGLE ACCESS CONSTRUCTION DEBT SERVICE

Yearly debt payments necessary to provide funding to the City's LID match for construction of the Lakewood Triangle Access / 156th St. NE Overcrossing project.

ITEMS NO. 41 SR 9 /SR 92 BREAK IN ACCESS DEBT SERVICE

Yearly debt payments necessary to provide funding for the City's portion of the SR 9 / SR 92 Break in Access project with WSDOT which makes accommodation for a future fourth leg to the intersection into Marysville.



City of Marysville
 SIX YEAR
 TRANSPORTATION
 IMPROVEMENT PLAN
 2014 - 2019



0 1,150 2,300 4,600 6,900 9,200 Feet

Map Plotted: June, 2013



THE CITY OF MARYSVILLE DOES NOT WARRANT THE ACCURACY OF THE INFORMATION CONTAINED HEREIN. THE CITY OF MARYSVILLE IS NOT RESPONSIBLE FOR ANY DAMAGE, INCLUDING CONSEQUENTIAL DAMAGES, ARISING FROM THE USE OF THIS INFORMATION. THE CITY OF MARYSVILLE IS NOT RESPONSIBLE FOR ANY DAMAGE, INCLUDING CONSEQUENTIAL DAMAGES, ARISING FROM THE USE OF THIS INFORMATION.

U:\Projects\Maps\Engineering\Street\TIP\10_15_000229.mxd

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE ADOPTING A SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (2014-2019)

WHEREAS, the City Council of the City of Marysville, Washington, pursuant to RCW 35.77.010, held a public hearing on July 8, 2013 for the purpose of revising and extending its Comprehensive Six-Year Transportation Program; and

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

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

1. The Comprehensive Six-Year Transportation Improvement Program (2014-2019) presented to the City Council, copies of which are on file and open to public inspection at the office of the City Clerk, is hereby approved and adopted in its entirety.

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

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2013.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

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

Notice is hereby given that the Marysville City Council will hold a Public Hearing at 7:00 p.m., on Monday, July 8, 2013 in the Council Chambers of Marysville City Hall located at 1049 State Avenue, Marysville, Washington. The purpose of this public hearing is to consider the following:

A Resolution of the City of Marysville adopting a Six Year Transportation Improvement Program (2014-2019) in accordance with RCW 35-77-010.

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

The City of Marysville

Amy Hess
Deputy City Clerk

Dated: June 10, 2013

Published Marysville Globe: June 26, 2013 and July 3, 2013

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

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

CITY OF MARYSVILLE										2014 - 2019 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (Thousands of Dollars)										Adopted Resolution No. _____					
RIP NO.	LOCATION	PROJECT NAME AND DESCRIPTION	FUNCTIONAL CLASS	IMPROVEMENT TYPE	PROJECT STATUS	UTILITY CODES	YEAR 1				YEAR 2				YEAR 3				YEARS 4 THROUGH 6				6 YEAR SUMMARY		
							2014 OBLIG & PHASE*	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2015 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2016 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2017-2019 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	CITY FUNDS	OTHER FUNDS	6 YR. PROJECT COST
NON-MOTORIZED PROJECTS							1,235	265	970		1,535	0	1,535		0	0	0	505	0	505	265	3,010	3,275		
1	CITY	80th St. NE Sidewalk: 47th Ave NE to 51st Ave NE INSTALL SIDEWALK ON SOUTH SIDE OF ROADWAY	17	32	P	CGPSTW	200		GMA-ST	300		GMA-ST							0	500	500				
2	CITY	MARSHALL ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT INSTALL CURB, GUTTER, SIDEWALK AND PEDESTRIAN FACILITIES	17	32	P		965	265	GMA-ST	765		SRTS							265	1,465	1,730				
3	CITY	SUNNYSIDE ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT INSTALL CURB, GUTTER, SIDEWALK AND PEDESTRIAN FACILITIES	16	32	P		70		SRTS	470		SRTS							0	540	540				
4	CITY	53RD AVE NE: SR 528 TO SUNNYSIDE BLVD CONSTRUCT BICYCLE AND PEDESTRIAN FACILITIES	17	32	P														505		505				
TRAFFIC SAFETY / INTERSECTION IMPROVEMENTS							378	0	378		833	0	833		1,908	0	1,908	4,678	0	4,678	0	7,797	7,797		
5	CITY	STATE AVENUE / SR 528 INTERSECTION CHANGE SE AND SW RADII AS A CONDITION OF DEVELOPMENTS	14	12	P	CPT													250		250				
6	CITY	SR 528 / ALDER ST. PEDESTRIAN SIGNAL CONSTRUCT A NEW PEDESTRIAN SIGNAL ON SR 528 BETWEEN ALDER AND QUINN	14	12	P	CGPTW				40		GMA-ST	100		GMA-ST				0	140	140				
7	CITY	48TH DR NE / 100TH ST INTERSECTION CONSTRUCT A NEW TRAFFIC SIGNAL AT THE INTERSECTION	16	12	P	CGPSTW													465		465				
8	CITY	116TH ST NE / STATE AVE INTERSECTION CONSTRUCT TURN LANE(S), MODIFY TRAFFIC SIGNAL, ADD A SECOND WESTBOUND THRU LANE AND EXTEND THE EASTBOUND RIGHT-TURN LANE	14	12	F	CGPSTW				300		GMA-ST	500		GMA-ST				700		1,500				
9	CITY	SR 528 / DELTA AVE PEDESTRIAN SIGNAL CONSTRUCT A PEDESTRIAN SIGNAL AT THE INTERSECTION	14	12	P	CPT				40		GMA-ST	100		GMA-ST				0	140	140				
10	CITY	STATE AVE / 88TH ST NE INTERSECTION ADD THRU AND TURN LANES. MODIFY TRAFFIC SIGNAL	14	12	P	CGPSTW				75		GMA-ST	325		GMA-ST				500		900				
11	CITY	STATE AVE / 84TH ST NE INTERSECTION CONSTRUCT RAIL CROSSING AND INSTALL A TRAFFIC SIGNAL	14	12	P	CGPSTW													2,213		2,213				
12	CITY	51ST AVE NE / 152ND ST NE INTERSECTION INSTALL A TRAFFIC SIGNAL AND POSSIBLY PROVIDE ADDITIONAL CHANNELIZATION	17	12	P	CPT													400		400				
13	CITY	CITYWIDE INTERSECTION SAFETY IMPROVEMENTS SIGNAL IMPROVEMENTS CITYWIDE INCLUDING UPGRADING STREET NAME SIGNS TO CURRENT STANDARDS	14,16	12	P	CGPSTW	120		GMA-ST	95		GMA-ST							0	215	215				
14	CITY	STATE AVE./SMOKEY POINT BLVD - 116TH ST. NE TO 174TH PL NE SIGNAL IMPROVEMENTS AT STATE AVENUE AND 116TH & 128TH	14	12	P	CGPSTW	90		GMA-ST										0	90	90				
15	CITY	STATE AVE. -1ST ST. TO 88TH ST. NE SIGNAL IMPROVEMENTS AT THE INTERSECTION OF STATE AND 4TH, 80TH, AND 88TH	14	12	P	CGPSTW	118		GMA-ST	233		GMA-ST	833		GMA-ST				0	1,184	1,184				
16	CITY	INTELLIGENT TRANSPORTATION SYSTEM IMPLEMENT ITS PROGRAM TO IMPROVE SIGNAL COORDINATION AND MANAGEMENT		12	P	CPT	50		GMA-ST	50		GMA-ST	50		GMA-ST				150		300				
MAJOR WIDENING / LANE ADDITION PROJECTS							4,240	0	4,240		6,500	0	6,500		9,550	0	9,550	57,750	0	57,750	0	78,040	78,040		
17	CITY	STATE AVE: 116TH ST. NE to 136TH ST. NE CONSTRUCT EASTERN 2 LANES FOR A FULL 5 LANE ROADWAY SECTION	14	4	F	CGPSTW				1,400		GMA-ST	3,000		GMA-ST				0	4,400	4,400				

CITY OF MARYSVILLE											2014 - 2019 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (Thousands of Dollars)											Adopted Resolution No. _____										
TIP NO.	LOCATION	PROJECT NAME AND DESCRIPTION	FUNCTIONAL CLASS	IMPROVEMENT TYPE	PROJECT STATUS	UTILITY CODES	YEAR 1			YEAR 2			YEAR 3			YEARS 4 THROUGH 6			6 YEAR SUMMARY													
							2014 OBLIG & PHASE*	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2015 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2016 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2017-2019 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	CITY FUNDS	OTHER FUNDS	6 YR. PROJECT COST							
18	CITY	STATE AVENUE: 100TH ST. NE TO 116TH ST. NE WIDEN TO 5 LANE SECTION WITH CURB, GUTTER AND SIDEWALK, AND REPLACE QUILCEDA OVERCROSSING	14	4, 8	P	CGPSTW													2,000			GMA-ST	17,000			GMA-ST	0	19,000	19,000			
																			PE		2,000	UNFUNDED	ALL		17,000	UNFUNDED						
19	CITY	SUNNYSIDE BLVD.: 47TH AVE. NE TO 52ND ST. NE TWO GENERAL PURPOSE LANES IN EACH DIRECTION WITH A TWO-WAY LEFT TURN LANE, AND CURB, GUTTER AND SIDEWALK	16	4	P	CGPSTW													250			GMA-ST	13,000			GMA-ST	0	13,250	13,250			
																			PE		250	UNFUNDED	ALL		13,000	UNFUNDED						
20	CITY	40TH STREET NE: SUNNYSIDE BOULEVARD NE TO SR9 IMPROVEMENTS CONSISTING OF ONE OR TWO GENERAL PURPOSE LANE EACH DIRECTION AND SHOULDER TO PROVIDE ARTERIAL CONNECTIVITY	16	1, 4	P	CGPSTW	2,440												4,000			GMA-ST				GMA-ST	0	11,440	11,440			
							PE/RW		2,440	UNFUNDED	ALL		5,000	GMA-ST	4,000				ALL			4,000	UNFUNDED									
21	CITY	152ND STREET NE: STATE AVE. TO 43RD VIC. WIDEN FROM 2 TO 3 LANES	16	1, 4	P	CGPSTW																	4,250			GMA-ST	0	4,250	4,250			
																							ALL		4,250	UNFUNDED						
22	CITY	51ST AVENUE NE: 160TH ST NE TO ARLINGTON CITY LIMITS WIDEN EXISTING ROADWAY FROM TWO LANES TO 5 LANES WITH CURB, GUTTER, SIDEWALK, BICYCLE AND PEDESTRIAN FACILITIES	16	4	P	CGPSTW																	4,000			GMA-ST	0	4,000	4,000			
																							ALL		4,000	DEVELOPER						
23	CITY	88TH STREET NE: QUIL CEDA BRIDGE TO I-5 CONSTRUCT WESTBOUND RIGHT TURN DROP LANE ON 88TH ST NE FROM WEST END OF QUIL CEDA BRIDGE TO INTERSTATE 5	14	4	P	CGPSTW													100			GMA-ST	300			GMA-ST	0	1,900	1,900			
																			ALL			100	DEVELOPER	ALL		300	DEVELOPER					
24	CITY	SR528 / I-5 INTERCHANGE ADDITIONAL LANES CONSTRUCT ADDITION EASTBOUND AND WESTBOUND LANES AT THE INTERCHANGE. ADD ADDITIONAL TURN LANES.	2	4	P	CGPSTW	1,800																18,000			GMA-ST	0	19,800	19,800			
							PE		1,800	UNFUNDED	ALL								ALL				18,000	UNFUNDED	ALL		18,000	UNFUNDED				
NEW ALIGNMENT PROJECTS							75	0	75	775	0	775	4,525	0	4,525	48,425	0	48,425	0	53,800	53,800											
25	CITY	156TH STREET NE: STATE AVENUE TO 51ST AVE. VIC. WIDEN 3 TO 5 LANES CURB, GUTTER, AND SIDEWALK	14	4	P	CGPSTW													500			GMA-ST	1,400			GMA-ST	0	12,900	12,900			
																			PE			500	DEVELOPER	PE/RW		1,400	DEVELOPER	ALL				
26	CITY	FIRST STREET BYPASS NEW ALIGNMENT	16	1	P	CGPSTW													200			GMA-ST	450			GMA-ST	0	10,650	10,650			
																			PE		200	UNFUNDED	PE/RW		450	UNFUNDED	ALL		10,000	UNFUNDED		
27	CITY	40TH ST NE/8TH AVE NE/35th ST NE: 83RD AVE NE TO SR 9 3 LANES FROM 71ST TO 83RD AVE.; 5 LANES FROM 83RD TO SR 9 CONNECTING TO NEW WEST LEG OF SR 92 INTERSECTION	14	1, 4	P	CGPSTW																	2,600			GMA-ST	0	18,000	18,000			
																			PE/RW				2,600	DEVELOPER	ALL		15,400	DEVELOPER				
28	CITY	27TH AVE NE EXTENSION FROM 156TH ST NE TO 166TH ST NE CONSTRUCT A NEW ROADWAY ALIGNMENT TO CONNECT 156TH ST NE TO	14	1, 4	P	CGPSTW																		11,800			GMA-ST	0	11,800	11,800		
																							ALL		11,800	DEVELOPER						
29	CITY	ARTERIAL IMPROVEMENTS FOR TRANSPO COMP PLAN CREDIT TRAFFIC MIT. FEES FOR ARTERIAL CONNCTIONS	16, 17	1	P	CPT	75												75			GMA-ST	75			GMA-ST	0	450	450			
							CN		75	UNFUNDED	CN		75	UNFUNDED	CN		75	UNFUNDED	CN				75	UNFUNDED	CN		225	UNFUNDED				
BRIDGES							750	0	750	750	0	750	0	0	0	40,000	0	40,000	0	41,500	41,500											
30	CITY	156TH ST NE INTERCHANGE CONVERT THE 156TH ST NE OVERCROSSING INTO A FULL SINGLE POINT URBAN INTERCHANGE WITH INTERSTATE 5	11,14	8	P		750																40,000			GMA-ST	0	41,500	41,500			
							PE		750	UNFUNDED	PE		750	UNFUNDED	ALL				ALL				40,000	UNFUNDED	ALL		40,000	UNFUNDED				
STREET OVERLAYS							800	0	800	800	0	800	800	0	800	2,400	0	2,400	0	4,800	4,800											
31	CITY	ANNUAL PAVEMENT PRESERVATION PROGRAM MISCELLANEOUS LOCATIONS DETERMINED BY PAVEMENT CONDITION	14, 16, 17	7	P		800																800			GMA-ST	0	4,800	4,800			
							ALL		800	UNFUNDED	ALL		800	UNFUNDED	ALL		800	UNFUNDED	ALL				800	UNFUNDED	ALL		2,400	UNFUNDED				
JOINT AGENCY PROJECTS - MARYSVILLE LEAD							2,042	0	2,042	2,042	0	2,042	1,000	0	1,000	100,692	0	100,692	0	43,526	43,526											
32	CITY	88TH STREET NE: STATE AVE. TO 67TH AVE. NE WIDEN TO A 5 LANE ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS. IMPROVEMENTS BY INTERLOCAL AGREEMENT	16	3	F	CGPSTW	1,142																	30,692			GMA-ST	0	32,526	32,526		
							PE/RW		121	UNFUNDED	PE/RW		571	UNFUNDED	ALL				ALL					29,550	UNFUNDED			1,142	COUNTY			
									571	COUNTY			571	COUNTY																		
									450	TIB																						
33	CITY	152ND STREET NE: 43rd AVE. VIC. TO 67TH AVE. NE WIDEN TO A 3 LANE ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS	16	3	P	CGPSTW																	1,000			GMA-ST	0	11,000	11,000			
	COUNTY																		PE				1,000	UNFUNDED	ALL		10,000	UNFUNDED				

CITY OF MARYSVILLE			2014 - 2019 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (Thousands of Dollars)												Adopted Resolution No. _____													
TIP NO.	LOCATION	PROJECT NAME AND DESCRIPTION	FUNCTIONAL CLASS	IMPROVEMENT TYPE	PROJECT STATUS	UTILITY CODES	YEAR 1				YEAR 2				YEAR 3				YEARS 4 THROUGH 6				6 YEAR SUMMARY					
							2014 OBLIG & PHASE*	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2015 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2016 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2017-2019 OBLIG & PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	CITY FUNDS	OTHER FUNDS	6 YR. PROJECT COST			
34	CITY	SR 529 / INTERSTATE 5 INTERCHANGE EXPANSION	1	1,3	P	CGPSTW	900			GMA-ST	900			GMA-ST							60,000			GMA-ST				
	WSDOT	CONSTRUCT NEW NORTHBOUND OFFRAMP FROM I-5 TO SR 529 AND NEW					PE		900	UNFUNDED	PE		900	UNFUNDED							ALL		60,000	UNFUNDED				
	EVERETT	SOUTHBOUND ON RAMP FROM SR 529 TO I-5																										
OTHER AGENCY PROJECTS - OTHER AGENCY LEAD							37,080	0	37,080		15,000	0	15,000		0	0	0		4,500	0	4,500		0	55,580		55,580		
35	TULALIP	116TH STREET NE / INTERSTATE 5 INTERCHANGE	11	4,9	P		28,000		21,000	TULALIP/OTHER	15,000		8,000	TULALIP/OTHER											0	43,000	43,000	
		UPGRADE THE EXISTING DIAMOND INTERCHANGE TO A SINGLE					CN/CE		7,000	WSDOT	CN/CE		7,000	WSDOT														
		POINT URBAN INTERCHANGE.																										
36	TULALIP	88TH STREET NE / INTERSTATE 5 INTERCHANGE	11	4,9	P																4,500		4,500	TULALIP	0	4,500	4,500	
		UPGRADE THE EXISTING DIAMOND INTERCHANGE TO A SINGLE																			PE							
		POINT URBAN INTERCHANGE.																										
37	WSDOT	SR 9 / 84TH ST. NE INTERSECTION IMPROVEMENTS	2	12	F		9,080		9,080	WSDOT														0	9,080	9,080		
		CONSTRUCTION OF A ROUNDABOUT AT THE CURRENTLY SIGNALIZED					PE/CN/CE																					
		INTERSECTION FOR INCREASED SAFETY AND TRAFFIC FLOW																										
DEBT SERVICE							1,861	1,861	0		1,859	1,859	0		1,860	1,860	0		5,946	5,946	0		11,526	0	11,526			
38	CITY	STATE AVENUE DEBT SERVICE	N/A	N/A			323	323		GMA-ST	319	319		GMA-ST	320	320		GMA-ST	1,328	1,328		GMA-ST	2,290	0	2,290			
39	CITY	LIMITED BOND FOR STREET CONSTRUCTION PROJECTS \$8,045,000 BOND	N/A	N/A			611	611		GMA-ST	613	613		GMA-ST	613	613		GMA-ST	1,837	1,837		GMA-ST	3,674	0	3,674			
40	CITY	LAKEWOOD TRIANGLE ACCESS CONSTRUCTION DEBT SERVICE \$7,100,000 BOND	N/A	N/A			522	522		GMA-ST	522	522		GMA-ST	522	522		GMA-ST	1,566	1,566		GMA-ST	3,132	0	3,132			
41	CITY	SR 9 / SR 92 BREAK IN ACCESS DEBT SERVICE \$5,500,000 BOND	N/A	N/A			405	405		GMA-ST	405	405		GMA-ST	405	405		GMA-ST	1,215	1,215		GMA-ST	2,430	0	2,430			
SUMMARY																												
		STATE, FEDERAL AND UNFUNDED FUNDS:							0	DEVELOPER			600	DEVELOPER			4,300	DEVELOPER			46,163	DEVELOPER		51,063	DEVELOPER			
	WSDOT	WASH. ST. DEPT OF TRANSPORTATION						16,080		WSDOT			7,000	WSDOT			0	WSDOT			0	WSDOT		23,080	WSDOT			
	STP	SURFACE TRANSPORTATION PROGRAM						0		STP			0	STP			0	STP			0	STP		0	STP			
	UNFUNDED	CITY UNDETERMINED						7,206	UNFUNDED			11,736	UNFUNDED			12,650	UNFUNDED			207,145	UNFUNDED		238,737	UNFUNDED				
	TIB	TRANSPORTATION IMPROVEMENT BOARD						450	TIB			0	TIB			0	TIB			0	TIB		450	TIB				
	ARRA	AMERICAN RECOVERY AND REINVESTMENT ACT						0	ARRA			0	ARRA			0	ARRA			0	ARRA		0	ARRA				
	SRTS	SAFE ROUTES TO SCHOOL						700	SRTS			0	SRTS			0	SRTS			0	SRTS		700	SRTS				
	SAFT	SAFETEA-LU						328	SAFT			328	SAFT			833	SAFT			0	SAFT		0	SAFT				
	COUNTY	SNOHOMISH COUNTY						571	COUNTY			571	COUNTY			0	COUNTY			1,142	COUNTY		2,284	COUNTY				
	COUNTY UNFUND	SNOHOMISH COUNTY, UNFUNDED						0	COUNTY UNFUNDED			0	COUNTY UNFUNDED			0	COUNTY UNFUNDED			0	COUNTY UNFUNDED		0	COUNTY UNFUNDED				
	CT	COMMUNITY TRANSIT						0	CT			0	CT			0	CT			0	CT		0	CT				
	TULALIP	THE TULALIP TRIBES						21,000	TULALIP			8,000	TULALIP			0	TULALIP			4,500	TULALIP		33,500	TULALIP				
								46,335	SUB TOT			28,236	SUB TOT			17,783	SUB TOT			258,950	SUB TOT		299,751	SUB TOT				
		CITY FUNDS:																										
	ART-ST	ARTERIAL STREET FUND						0	ART-ST			0	ART-ST			0	ART-ST			0	ART-ST		0	ART-ST				
	GMA-ST	GROWTH MANAGEMENT STREET FUND DEMAND						2,126	GMA-ST			1,859	GMA-ST			1,860	GMA-ST			5,946	GMA-ST		11,791	GMA-ST				
		PROJECTED GROWTH MANAGEMENT STREETS REVENUES						1,500	GMA-ST			1,500	GMA-ST			1,500	GMA-ST			4,500	GMA-ST		9,000	GMA-ST				
		001 GENERAL FUND						800				800			800				2,400				2,400					
		ANNUAL DEFICIT OR SURPLUS						174	GMA-ST			441	GMA-ST			440	GMA-ST			954	GMA-ST			GMA-ST				
		ESTIMATED CARRYOVER SURPLUS OR DEFICIT FROM PREVIOUS YEAR						0	GMA-ST			174	GMA-ST			615	GMA-ST			1,055	GMA-ST			GMA-ST				
		YEAR TO YEAR ESTIMATED ANNUAL SURPLUS OR DEFICIT						174	GMA-ST			615	GMA-ST			1,055	GMA-ST			2,009	GMA-ST			GMA-ST				
								2,126	SUB TOT			1,859	SUB TOT			1,860	SUB TOT			5,946	SUB TOT		11,791	SUB TOT				
								48,461	TOTAL			30,094	TOTAL			19,643	TOTAL			264,896	TOTAL		310,542	GRAND TOT				

Index #8

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 01, 2013

AGENDA ITEM: Memorandum of Understanding with Washington Traffic Safety Commission for Drug Recognition Expert(DRE) Services	AGENDA SECTION:	
PREPARED BY: Robert M. Lamoureux, Patrol Operations Commander	AGENDA NUMBER:	
ATTACHMENTS: WTSC Memorandum of Understanding	APPROVED BY: Richard Smith, Chief of Police	
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT:	

This **renewal** Memorandum of Understanding is an agreement with the Washington Traffic Safety Commission, through the Drug Evaluation and Classification (DEC) Program to provide funding for certified Drug Recognition Experts (DRE's) when they are working an emphasis patrol, shift extension when a drug evaluation was begun during regular duty time, overtime callout to perform a drug evaluation when there is no DRE on duty and when a DRE is subpoenaed to testify in court as a result of any of the above.

Currently the Marysville Police Department employs one police officer who is a certified DRE. His services, should they meet the requirements stated above, will be funded on a "reimbursement" basis by the WTSC.

Each agency with a Drug Recognition Expert is being asked to participate and to share resources. This equates to better use of state, county and city resources. By sharing resources, agencies will not need to call out DRE's if one is available in a neighboring community or concurrent jurisdiction.

This program has the additional benefit to the City of Marysville of recovering the costs of our DRE officer's overtime associated with his application as it applies to the above referenced circumstances.

This Memorandum of Understanding is effective July 01, 2013 through June 30, 2015 and replaces the previously expired MOU approved by council.

There are no costs associated with this program and therefore no impacts to the police department's budget.

RECOMMENDED ACTION:

Staff recommends City Council authorize the Mayor to sign the Memorandum of Understanding with the Washington Traffic Safety Committee.

COUNCIL ACTION:

MEMORANDUM OF UNDERSTANDING

WASHINGTON TRAFFIC SAFETY COMMISSION
621 8th Ave SE, Suite 409, PO Box 40944, Olympia WA 98504-0944

THIS AGREEMENT is made and entered into by and between:

MARYSVILLE POLICE DEPARTMENT

(Agency Name)

Hereinafter referred to as "CONTRACTOR" and the WASHINGTON TRAFFIC SAFETY COMMISSION, hereinafter referred to as "WTSC."

IT IS THE PURPOSE OF THIS AGREEMENT to provide overtime funding to law enforcement agencies who have certified Drug Recognition Experts (DRE) to conduct the following activities:

- Respond to radio calls when no other DRE is available on duty and requiring a response in 'overtime status' from list of registered DREs.
- Cover shift extension 'overtime' when completing a drug evaluation or covering a request for a DRE
- Testifying in court as a result of performing drug evaluations due to these call outs and shift extensions when overtime is required to testify. (Not responsible for overtime generated from cases/arrests during normal employment or assignment)
- On an overtime basis, participate in DRE sponsored emphasis patrols and allied agency specific DRE-related requests pre-approved by the DRE Program Coordinator between **July 1, 2013 through June 30, 2015.**

IT IS, THEREFORE, MUTUALLY AGREED THAT:

1. All contractor DREs will be maintained and available for callout by Washington State Patrol communications in their individual regions. WSP Communications has assigned a special roster of DREs that assists in finding those that are available under these MOUs.
2. Contractor will provide a certified DRE on an "overtime" basis (**not to exceed 1.5 times normal salary and benefits**) to perform drug evaluation activities as specified. No other commissioned personnel will be funded.
3. The period of activity will begin on July 1, 2013 and extend through June 30, 2015.
4. Drug evaluation performance standards for certified and funded DREs must meet the standards of the International Association of Chiefs of Police.
5. DREs will maintain good standing with Drug Evaluation Classification Program; i.e. paperwork, rolling logs, and resumes. (Contractor and DRE will be notified if DRE is not eligible for availability and removed from WSP roster -30 day notice given.)
6. Contractor must submit the billings and supporting documents to the Drug Evaluation Classification Program (DECP) at 811 E. Roanoke St., Seattle WA 98102-3915 for approval and reimbursement **not more than 30 days after the last day of the month in which the overtime is worked.** Contractor must ensure that reimbursement being requested is not for on-duty time, but for call out and shift extension overtime only. Billings will include:
 - Completed and signed invoice Voucher, A19-1A Form (attached). Please note that a fax or electronic copy cannot be accepted. Your agency must be identified as the

“Claimant” and Federal Tax ID # and an original signature of the agency head, command officer or contracting officer must be provided on the A19-1A form.

- Payment documentation (overtime slips, payroll documents, etc.)
- DRE Request Form showing all pertinent information. If for court case, evidence it came from a prior MOU overtime situation.

7. Disputes arising under this agreement shall be resolved by a panel consisting of one representative of the WTSC, one representative from your agency and one representative from the DECP. The dispute panel shall thereafter decide the dispute with the majority prevailing.
8. Either party may terminate this agreement upon (30 days) written notice to the other party. In the event of termination of this agreement, the terminating party shall be liable for the performance rendered prior to the effective date of termination.
9. WTSC Termination – This project agreement may be terminated or fund payments discontinued or reduced by WTSC at any time upon written notice to the Contractor due to non-availability of funds, failure of the Contractor to accomplish any of the terms herein, or from any change in the scope or timing of the project.
10. The Drug Evaluation Classification Program (DECP) will assist by monitoring and tracking the available funds to ensure the availability of funds and report to WTSC as funding begins to be depleted.

IN WITNESS WHEREOF, PARTIES HAVE EXECUTED THIS AGREEMENT.

APPROVED/DISAPPROVED

(Agency) (Date)

Washington Traffic Safety Commission (Date)

Contracting Agent Title & NAME (print/type name)

(Signature)

Please return this signed form to:

**Attention: Drug Evaluation Classification Program
Washington State Patrol
811 E Roanoke ST
Seattle WA 98102-3915**

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

AGENDA ITEM: Target Grant Funds	
PREPARED BY: Chief Richard Smith	DIRECTOR APPROVAL: 
DEPARTMENT: Police	
ATTACHMENTS: Yes	
BUDGET CODE:	AMOUNT: \$500.00

SUMMARY:

Grant funds applied for and received.

Target offer funding once a year to law enforcement. This year we applied for funds that will be restricted to National Night Out expenses, per the grant's guidelines.

RECOMMENDED ACTION:

City Council approve the grant funding received from Target Blue to purchase National Night Out supplies, as specified by the grant requirements.

Charitable Contribution Receipt - Grant Amount

Grant Information

In order for Target to comply with Internal Revenue Service guidelines, we ask that you acknowledge receipt of any single charitable contribution of \$250 or more.

Payee Organization Legal Name
Marysville Police Department

Payee Contact
Ms. Margaret Vanderwalker

Project Title
National Night Out

Amount
500

Payment Date
06/13/2013

Check Number
1914246

Please select the most appropriate statement.

Target did not receive or will not receive any goods or services in exchange for this contribution.
Please check the box if this statement is true

No

Target has received or will receive the following tangible goods or services in exchange for this contribution. (i.e. tickets - total value = \$149.50)
Choose the one that is most applicable

<None>

Please enter the total value of Goods or Services received.

If other, please explain.

For questions regarding this form, please e-mail Community.Relations@Target.com

2013 - NNO - Public Agency

Organization Information

E-mail questions to publicsafetygrants@Target.com

To request a charitable contribution, your organization must be a federally tax-exempt, section 501(c)(3) charitable organization, a school, a library, or a public agency. Special Note: If your organization has a designated fiscal agent, that fiscal agent should meet the requirements listed above and be listed as the applicant in the grant application.

Organization Information			
Organization/Agency Name Marysville Police Department			
Payee Organization Name Please limit your response to 25 characters maximum. City of Marysville			
Precinct/Division and Department i.e., 1st Precinct, Bike Patrol Public Safety			
Street Address or P.O. Box Please include your primary mailing address in the first line. If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum. 1635 Grove Streett			
City	State	5-Digit ZIP Code	Extended 4 Digit ZIP Code
Marysville	WA	98270	(to find your extended code, please click here to open a window to USPS.com) 4001
County Snohomish			
Main Phone Number 10 digits only without punctuation (i.e., 6122334567) 3603638300		General E-mail Address mvanderwalker@marysvillewa.gov	
Website marysvillewa.gov			
Which best describes the organization? Police/Law Enforcement (OTHER)			
What is the organization's Mission Statement?			

The men and women of the Marysville Police Department are dedicated to providing safety and security to the public we serve, through teamwork, mutual respect, and in partnership with the community.

What year was the organization founded?

1891

Is your organization a part of a State, the United States, or the District of Columbia (i.e., a public school, public agency, or public library)?

yes

Is this donation being requested exclusively for public purposes?

yes

Tax Status

Please select from drop-down

Public Agencies(local/state/city govts, police dept, municipalities)

Contact Information

Organization Contact - Highest Ranking Official (i.e., Chief, Executive Director, President)

Prefix	First Name	Middle Initial	Last Name	Suffix
Chief	Richard	L	Smith	<None>

Title

Chief of Police

Street Address or P.O. Box

Please include your primary mailing address in the first line. If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum.

1635 Grove Streett

City	State	5 Digit ZIP Code
Marysville	WA	98270

Direct Phone Number

10 digits only without punctuation (i.e., 6122334567)
3603638308

E-mail Address

mvanderwalker@marysvillewa.gov

Primary Contact for this Funding Request:

Primary Contact for this Funding Request:

Same as Organization Primary Contact

No

Prefix	First Name	Middle Initial	Last Name	Suffix
--------	------------	----------------	-----------	--------

Miss	Margaret	Vanderwalker	<None>
Title Administrative Assistant to the Chief			
Street Address or P.O. Box Please include your primary mailing address in the first line. . If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum. 1635 Grove Streett			
City	State	5 Digit ZIP Code	
Marysville	WA	98270	
Direct Phone Number 10 digits only without punctuation (i.e., 6122334567) 3603638308		E-mail Address mvanderwalker@marysvillewa.gov	

Proposal Information

Proposal General Information	
Region Enter the Target Region specified in the invitation e-mail. (e.g. R100, R200, etc.) R100 (Asset Protection)	
Request Amount 900.00	
Program Title Please limit your response to 30 characters maximum. National Night Out	
Program Start Date 06/01/2013	Program End Date 08/06/2013

Proposal Detail
Provide a description of the program. Crime Prevention. Marysville Police Department will host National Night Out on August 6, 2013. We have more than 20,000 people attend throughout the city at hosted events.
What year was this program first implemented? 1861
What is the proposed program budget? Please enter one whole number without any punctuation (i.e., no dollar signs or decimal points). 5000

List the primary expenses for the program budget.
 i.e., printing: \$200; equipment: \$800, etc.
 Paper:\$200; Postage:\$500; Supplies: \$200

Target Store

Program Zip Code
 Please provide the 5-digit zip code for the location of your program
 98270

Target Store Location
 Please select the Target store closest to your program from the dropdown list below.

When answering the following questions, please think about the mission and/or primary focus of the organization as well as the majority of people served by this program.

Ethnicity

Indicate your best estimate of the percentage of those served by this program for each of the Ethnic Groups below.
 You may make more than one selection, but only select those that apply. Your selections must total 100%

- White or Caucasian (75%)
- Latino or Hispanic (11%)
- American Indian or Alaskan Native (4%)
- Black or African American (2%)
- Asian (6%)
- Other Race/Multiracial (2%)

Gender

Which best describes the gender served by this project/program?
 You may make more than one selection, but only select those that apply. Your selections must total 100%.

- Female (50%)
- Male (50%)

Age Group

Indicate your best estimate of the percentage of those served by this program for each of the Age Groups listed below.
 You may make more than one selection, but only select those that apply. Your selections must total 100%

- Elementary Students - Grades K-5 (5-10 years old) (25%)
- Middle School Students - Grades 6-8 (11-14 years old) (10%)
- Adults (26-64 years old) (30%)
- Senior Citizens (65 years old and over) (25%)
- High School Students - Grades 9-12 (15-18 years old) (10%)

Population Served

Indicate your best estimate of the percentage of those served by this program for each Population listed below. You may make more than one selection, but only select those that apply. While some individuals may fit more than one population, please only count in one category. Your selections must total 100%

Active Duty Military Personnel or Veteran (5%)
General Population (95%)

Measurement

Measurement

What are the anticipated outcomes of the program?

An increased confidence in the safety and neighborhood livability with decreased fear of crime. An expanded awareness of what services the local law enforcement can provide.

What metrics do you plan on collecting to determine if the outcomes have been achieved?

None

How many people do you anticipate will be served by this program?

Please enter one whole number only

20000

In 2014 we will be asking grant recipients to complete a program evaluation.

E-mail questions to publicsafetygrants@Target.com

Margaret Vanderwalker

From: target.notification@target.com
Sent: Friday, June 14, 2013 2:14 PM
To: Margaret Vanderwalker
Subject: Charitable Contribution Receipt for your Target Grant

Marysville Police Department
2012-2013 Program: National Night Out
Amount: \$500
Check Date: 6/13/2013
Check Number: 1914246

Dear Ms. Vanderwalker:

In order for Target to comply with Internal Revenue Service guidelines, we ask that you acknowledge receipt of any single charitable contribution of \$250 or more. Once you have received your grant check please follow the instructions below to submit your charitable contribution receipt electronically.

Please visit https://www.grantrequest.com/SID_491?SA=AM and complete the following steps:

1. Log into your account using the same login information you created to submit your grant application.
2. Once in your account, click on the "Requirement" tab at the top of the page.
3. Select "In Progress Requirements" from the Show drop-down on the upper right side of the page.
4. Click to open the receipt record and complete the form and click on "Submit".
5. After you submit your Charitable Contribution Receipt it will move to the "Submitted Requirement" section of this page.

You will receive a confirmation email confirming you have successfully submitted your contribution receipt. If you have any questions, please email Community.Relations@Target.com.

Sincerely,

Target Community Relations

The Mailbox which generated this email does not receive messages. It is a box for grant notifications only.

REQUISITION/PURCHASE ORDER POLICE DEPARTMENT

DATE: 6/17/2013

CITY OF MARYSVILLE
1635 GROVE STREET
MARYSVILLE, WA 98270
(360)651-5050

DATE NEEDED: _____

VENDOR NUMBER: 646

P.O. NO. Pol11 2130

Vendor Foremost Promotions			Department Police	
Address 1270 Glen Avenue			Initiator Crime Prevention	
City Moorestown	State NJ	Zip Code 08057	Ship To: (If other than above)	
Contact ()	Vendor Phone No. (800)378-6376	Vendor FAX No. (800)528-4366		

ACCOUNT CODE	DESCRIPTION	INVOICE	QUANTITY	TOTAL COST
	National Night Out Supplies	217254		\$1,302.36
	National Night Out, paid by grant money	217254		\$500.00
REMARKS NATIONAL NIGHT OUT		Additional Page Subtotal		
		Grand Total		\$1,802.36

*target
Grant \$*

*NESTLE 3/1**

47 SIGNIFICANT 76

APPROVED BY	DATE
CITY ADMINISTRATOR	
DEPARTMENT DIRECTOR	
SUPERVISOR	06/17/2013
FINANCE DIRECTOR	

I do hereby certify under penalty of perjury that the material furnished, the services rendered or the labor performed as described above is a just, due and unpaid obligation(s) against the City of Marysville and that I am authorized to authenticate and certify this purchase.



Foremost Promotions
1270 Glen Ave
Moorestown, NJ 08057

Invoice

800-431-3473 fax: 800-528-4366

Account Number		Invoice Date	Invoice #
MA5055		6/12/2013	217254
Bill To:		Ship To	
Marysville Police Dept. Diana Vanderschel 1635 Grove Street Marysville, WA 98270		Marysville Police Dept. Margaret Vanderwalker 1635 Grove Street Marysville, WA 98270	
Sales Order #	Purchase Order #	Sales Representative	Terms
726998	(None)	Lauren Mack	Net 30
Project	Title		
	Custom Items 6/28		

Products Shipped

SKU	Product	Quantity	Price	Tax	Total
PCL104	Pricebuster Pencil, Police Officers are our Friends (2013)	2500	0.17	No	\$425.00

SKU	Product	Quantity	Price	Tax	Total
JPB500---SIL	Junior Officer Badge, Stick On, Custom---SIL	5000	0.11	No	\$550.00

SKU	Product	Quantity	Price	Tax	Total
NT9005	Full Color Grab Bag, 7-1/2" x 9" (2013)	2500	0.29	No	\$725.00

Account #: MA5055	Invoice #: 217254	Products Shipped Subtotal:	\$1,700.00
Remit to:		Shipping Charge:	\$102.36
Foremost Promotions		Tax:	\$0.00
Attn: Accounts Receivable Dept		Total for Products Shipped:	\$1,802.36
1270 Glen Avenue			
Moorestown, NJ 08057		Amount Due:	\$1,802.36
USA			

TARGET CORPORATION

1 of 1

VENDOR NAME: MARYSVILLE POLICE DEPT			VENDOR NO: 36717		
VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
216749_VANDERWALKER 9382408_NATIONAL NIGHT OUT	1914918693	06/03/2013	500.00	0.00	500.00
GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	CHECK DATE	CHECK #	
500.00	0.00	500.00	06/13/2013	1914246	
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (763) 440-1002				* Withholding Tax Amount	

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS RED AND BLACK ARE PRESENT.

 Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE 06/13/2013
56-382 / 412
CHECK NO. 1914246

9600138673

PAY FIVE HUNDRED AND 00/100-----

NET AMOUNT
*\$500.00

TO THE ORDER OF
MARYSVILLE POLICE DEPT
1635 GROVE ST
MARYSVILLE, WA 98270-4301

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

Handwritten signature



G

- Organization Information
- 2 Contact Information
- 3 Proposal Information
- 4 Measurement
- 5 Review My Appli**

There was a problem processing your request.

- Organization Primary Contact Direct Phone Number is a required field.
- Organization Primary Contact E-mail Address is a required field.
- Request Primary Contact Prefix is a required field.

You can review the information you've provided so far and make necessary modifications here. If you're satisfied with the contents of the application, click Submit to forward your application for consideration. If you're not ready to submit your application yet, click Save & Finish Later.

Organization Information

Printer Friendly

- Required before final submission

E-mail questions to publicsafetygrants@Target.com

To request a charitable contribution, your organization must be a federally tax-exempt, section 501(c)(3) charitable organization, a school, a library, or a public agency. **Special Note: If your organization has a designated fiscal agent, that fiscal agent should meet the requirements listed above and be listed as the applicant in the grant application.**

Organization Information

- Organization/Agency Name
Marysville Police Department
- Payee Organization Name
Please limit your response to 25 characters maximum.
City of Marysville
- Precinct/Division and Department
i.e., 1st Precinct, Bike Patrol
Public Safety
- Street Address or P.O. Box
Please include your primary mailing address in the first line. If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum.
1635 Grove Streett
- City: Marysville ● State: WA ● 5-Digit ZIP Code: 98270 ● Extended 4 Digit ZIP Code: 4001
(to find your extended code, please click here to open a window to USPS.com)
- County: Snohomish
- Main Phone Number: 10 digits only without punctuation (i.e., 6122334567) 3603638300
General E-mail Address: mvanderwalker@marysvillewa.gov
Verify General E-mail Address: mvanderwalker@marysvillewa.gov
- Website: marysvillewa.gov
- Which best describes the organization?
Police/Law Enforcement (OTHER)
- What is the organization's Mission Statement?
The men and women of the Marysville Police Department are dedicated to providing safety and security to the public we serve, through teamwork, mutual respect, and in partnership with the community. ✓
- What year was the organization founded?
1891
- Is your organization a part of a State, the United States, or the District of Columbia (i.e., a public school, public agency, or public library)?
yes

● Is this donation being requested exclusively for public purposes?
yes

● Tax Status
Please select from drop-down
Public Agencies(local/state/city govts, police dept, municipalities)

Contact Information

● Required before final submission

Organization Contact - Highest Ranking Official (i.e., Chief, Executive Director, President)

● Prefix: Chief ● First Name: Richard Middle Initial: L ● Last Name: Smith Suffix: <None>

● Title
Chief of Police

Same Address as Org

● Street Address or P.O. Box
Please include your primary mailing address in the first line. If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum
1635 Grove Streett

● City: Marysville ● State: WA ● 5 Digit ZIP Code: 98270

● Direct Phone Number: 10 digits only without punctuation (i.e., 6122334567)
⚠ This is a required field.
360363830E

● E-mail Address: ⚠ This is a required field.
mvanderwalker@marysvillewa.gov
Verify E-mail Address
mvanderwalker@marysvillewa.gov

Primary Contact for this Funding Request:

Primary Contact for this Funding Request:

Same as Organization Primary Contact

● Prefix: ⚠ This is a required field.
Miss ● First Name: Margaret Middle Initial: ● Last Name: Vanderwalker Suffix: <None>

● Title
Administrative Assistant to the Chief

Same Address as Org

● Street Address or P.O. Box
Please include your primary mailing address in the first line. . If applicable, put your Suite Number in the second line. Please limit your response on each line to 25 characters maximum.
1635 Grove Streett

● City: Marysville ● State: WA ● 5 Digit ZIP Code: 98270

● Direct Phone Number: 10 digits only without punctuation (i.e., 6122334567)
360363830E

● E-mail Address: mvanderwalker@marysvillewa.gov
Verify E-mail Address
mvanderwalker@marysvillewa.gov

Proposal Information

● Required before final submission

Proposal General Information

● Region
Enter the Target Region specified in the invitation e-mail. (e.g. R100, R200, etc.)

R100 (Asset Protection)

● Request Amount
900.00

● Program Title
Please limit your response to 30 characters maximum.
National Night Out

● Program Start Date ● Program End Date
06/01/2013 08/06/2013

Proposal Detail

● Provide a description of the program.
Crime Prevention. Marysville Police Department will host National Night Out on August 6, 2013. We have more than 20,000 people attend throughout the city at hosted events. ✓

What year was this program first implemented?
1861

● What is the proposed program budget?
Please enter one whole number without any punctuation (i.e., no dollar signs or decimal points).
5000

● List the primary expenses for the program budget.
i.e., printing: \$200; equipment: \$800, etc.
Paper: \$200;
Postage: \$500;
Supplies: \$200

Target Store

● Program Zip Code
Please provide the 5-digit zip code for the location of your program
98270

● Target Store Location
Please select the Target store closest to your program from the dropdown list below.
Store #2192 Marysville, 16818 Twin Lakes Ave, Marysville, WA 98271

When answering the following questions, please think about the mission and/or primary focus of the organization as well as the majority of people served by this program.

Ethnicity

● Indicate your best estimate of the percentage of those served by this program for each of the Ethnic Groups below.
You may make more than one selection, but only select those that apply. Your selections must total 100%

White or Caucasian	75 %
Latino or Hispanic	11 %
American Indian or Alaskan Native	4 %
Black or African American	2 %
Asian	6 %
Other Race/Multiracial	2 %
<Select One>	%
<Select One>	%

Gender

● Which best describes the gender served by this project/program?
You may make more than one selection, but only select those that apply. Your selections must total 100%.

Female	50 %
Male	50 %

Age Group

● Indicate your best estimate of the percentage of those served by this program for each of the Age Groups listed below. You may make more than one selection, but only select those that apply. Your selections must total 100%

Elementary Students - Grades K-5 (5-10 years old)	25 %
Middle School Students - Grades 6-8 (11-14 years old)	10 %
Adults (26-64 years old)	30 %
Senior Citizens (65 years old and over)	25 %
High School Students - Grades 9-12 (15-18 years old)	10 %
<Select One>	%
<Select One>	%

Population Served

● Indicate your best estimate of the percentage of those served by this program for each Population listed below. You may make more than one selection, but only select those that apply. While some individuals may fit more than one population, please only count in one category. Your selections must total 100%

Active Duty Military Personnel or Veteran	5 %
General Population	95 %
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%
<Select One>	%

Measurement

● Required before final submission

Measurement

● What are the anticipated outcomes of the program? ✓
 An increased confidence in the safety and neighborhood livability with decreased fear of crime. An expanded awareness of what services the local law enforcement can provide.

● What metrics do you plan on collecting to determine if the outcomes have been achieved? ✓
 None

● How many people do you anticipate will be served by this program?
 Please enter one whole number only
 20000

In 2014 we will be asking grant recipients to complete a program evaluation.

E-mail questions to publicsafetygrants@Target.com

[Save & Finish Later](#) | [Update](#)

Index #10

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/8/2013

AGENDA ITEM: Performance Award System for Non-Represented Staff	
PREPARED BY: Kristie Guy	DIRECTOR APPROVAL:
DEPARTMENT: Human Resources	
ATTACHMENTS: Performance Award System Procedures Performance Award Request Form	
BUDGET CODE:	AMOUNT:

SUMMARY:

In the 2013 budget process the City Council approved a 1% salary increase for non-represented employees with an additional budgeted amount (representing 1% of annually budgeted non-rep salaries) to be allocated towards a performance award system that would be implemented mid-2013. Following review of various systems and department input, we are recommending that the remaining funds be allocated in the following manner:

- 1) All non-represented employees receive a 1% pay increase effective August 1, 2013
- 2) Remaining monies (approximately .05% of budgeted non-rep salaries) be approved through a performance award system, based on the attached merit criteria.
- 3) Director salaries – approve a 2% salary grid adjustment for the Director grid, which is already allocated through a merit system.

An employee may receive a performance award of up to 1% of their base pay for demonstrating exceptional performance on a major project, assignment or accomplishment. The performance award is merit based for a single year, and would not be added to base salaries. The amount of the award and recommendations will be reviewed annually and may vary based on the availability of budget, market data and trends.

RECOMMENDED ACTION:

Staff recommends that Council authorize:

- 1) All non-represented employees to receive a 1% pay increase effective August 1, 2013
- 2) Remaining monies (approximately .05% of budgeted non-rep salaries) be approved through the recommended performance award system.
- 3) Director salary grid adjustment of 2%.

**PERFORMANCE AWARD SYSTEM
NON-REPRESENTED STAFF
2013**

All Non-Represented Employees

- Effective January 1, 2013 - Non-represented employees received a 1% pay increase
- Effective August 1, 2013 - Non-represented employees receive an additional 1% pay increase

Performance Award System

- From and after August 2013, employees are eligible for a performance award of up to 1% of their base salary. The amount of the award will be reviewed annually and may vary based on the availability of budget, market data and trends.
- An employee may receive a performance award for exceptional performance on a major project, assignment or accomplishment. The emphasis of the performance award is on an action that resulted in a significant benefit to the City - implementation of innovative and practical new work methods, programs or cost-saving solutions that have a substantial impact on improving service and efficiency.
- Justification for performance awards must be documented on a Performance Award Request/Approval Form. The form is to be submitted by the Department Director to Human Resources for the Chief Administrative Officers (CAO) review and approval.
- Performance Award Request Forms must be received by November 15. The determination on whether a request demonstrates exceptional performance will be based on performance that goes above and beyond regularly assigned duties and is at the discretion of the CAO.
- Performance Award Requests will not automatically be awarded an increase. The amount of the award(s) given may vary depending on the complexity, creativity and innovativeness of the project, assignment or accomplishment.
- The performance award will be a “bonus” given at the end of the year and will not be added to base pay. The performance award is considered reportable compensation for retirement purposes.

PERFORMANCE AWARD REQUEST FORM

Employee Name: _____ Date: _____

Job Title: _____ Dept/Division: _____

APPROVAL REQUESTED FOR A PERFORMANCE AWARD FOR EMPLOYEE'S EXCEPTIONAL PERFORMANCE ON A: (CHECK ONE)

Major project _____ Assignment _____ Accomplishment _____

PROVIDE A DETAILED SUMMARY OF EMPLOYEE'S PROJECT, ASSIGNMENT OR ACCOMPLISHMENT:

Requested by Supervisor: _____ Date: _____

Approved by Dept. Director: _____ Date: _____

Reviewed by HR Director: _____ Date: _____

Final Determination: _____ Approved _____ Denied _____		Amount: _____
Approved by CAO: _____		Date: _____

Index #11

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

AGENDA ITEM: Amended Contract with Dept of Licensing	AGENDA SECTION:	
PREPARED BY: Suzanne Elsner, Court Administrator	AGENDA NUMBER:	
ATTACHMENTS: Amended Contract	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

There has been some new functionality with regards to the Internet Query System (IHPS). DOL IT personnel have made some system changes that will allow access to the complete abstract driving record (ADRs) through the IHPS portal. This amended contract will allow the court access to that information.

RECOMMENDED ACTION: Authorize the Mayor to sign the amended contract for access to Internet Query Systems (IHPS).

COUNCIL ACTION:

**Amendment Number One (1) to
CONTRACT NO. K4450
BETWEEN
STATE OF WASHINGTON
DEPARTMENT OF LICENSING
and
MARYSVILLE MUNICIPAL COURT**

DOL Contract number K4450, including any subsequent modifications thereto, between the Department of Licensing (hereinafter called "DOL"), and Marysville Municipal Court (hereinafter called the "Contractor"), is hereby amended under the provisions of the *Agreement Alterations and Amendments* clause and by the mutual consent of all parties hereto, as follows:

1. **Statement of Work, Attachment B, is hereby amended by adding the following provision at the end thereto:**

DESCRIPTION OF DATA:

This agreement governs the transfer and access to the Abstract Driving Record (ADR) data:

- **Driver's License (DL) number**
- **Full name**
- **DOB**
- **Demographics (Gender, Eye, HT, WT)**
- **Address**
- **DL/CDL Status**
- **DL Issue & Expiration Date**
- **DOL Flags (Military, Surrender, Accidents)**
- **DL Endorsements or Restrictions**
- **Violations/Citations (FTA, Acc information)**

ACKNOWLEDGMENT

The execution of this amendment shall constitute a ratification of that earlier verbal agreement between the parties, hereto, the terms and conditions of which are contained herein. Accordingly, regardless of the date of execution, the effective date of this amendment shall be June 10, 2013. All other terms and conditions of the original contract and any subsequent amendments thereto remain in full force and effect. The parties hereby acknowledge and accept the terms and conditions of this Amendment which is executed by the persons signing below who warrant that they have the authority to execute it on behalf of DOL and the Contractor.

IN WITNESS WHEREOF, the parties have executed this Amendment.

Marysville Municipal Court

**State of Washington
Department of Licensing**

(Signature)

(Date)

Lynn Stullick, Administrator
Facilities & Procurement

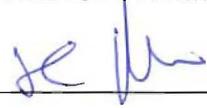
(Date)

(Print Name and Title)

Index #12

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

AGENDA ITEM: Project Acceptance – 10 th Street Sidewalk (Beach to Cedar)	
PREPARED BY: Jeff Laycock, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: Notice of Physical Completion Letter, Vicinity Map	
BUDGET CODE: 10111561.5492000, M1303	AMOUNT: N/A

SUMMARY:

The 10th Street Sidewalk project includes the construction of sidewalk on the south side of 10th Street from Beach Ave to Cedar Ave. The project will also construct bulb-out curb ramps at the intersection of 10th Street and Cedar Ave for traffic calming and pedestrian safety.

City Council awarded the project to Reece Trucking and Excavating, Inc. on April 22, 2013 in the amount of \$88,662.15 including a management reserve of \$7,500.00. The project was completed at a cost of \$83,109.70, which was \$5,552.45 or 6.26% below the original bid amount. Of this amount, \$79,645.00 was funded by Community Development Block Grant (CDBG) funds. Therefore, the total cost to the City to construct this project was \$3,464.70.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to accept the 10th Street Sidewalk (Beach to Cedar) project, starting the 45-day lien filing period for project closeout.



PUBLIC WORKS
Kevin Nielsen, *Director*

80 Columbia Avenue
Marysville, Washington 98270
Phone (360) 363-8100
Fax (360) 363-8284

June 17, 2013

Reece Trucking and Excavating, Inc.
PO Box 1531
Marysville, WA 98270

Subject: 10th Street Sidewalk (Beach to Cedar Project) – Notice of Physical Completion

Dear Mr. Andy Reece,

In accordance with Section 1-05.11(1) of the Special Provisions, this project was considered physically complete as of Monday, June 17, 2013. This notification does not constitute final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

Included below is a punchlist based on an inspection performed on Monday, June 17, 2013.

1. Continue watering sod and seeded areas. Once these areas become established, Reece will need to remove stakes and caution tape. Please coordinate with the Engineer.
2. Resolve payment for extra sidewalk removal per email dated 6/11.
3. Submit pay request and all material tonnage tickets. This request and tickets shall be submitted as soon as possible.
4. Continue submittal of certified payrolls, including those for subcontractors, as punchlist work is performed
5. Submit Statement of Intent for Striperite.

Recommendation for Final Acceptance will be sent to the City Council for approval at the July 8 council meeting pending the above items to close out the project have been completed. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I
4. Affidavit of Wages Paid, including Subcontractors (to be submitted by Reece to the City)

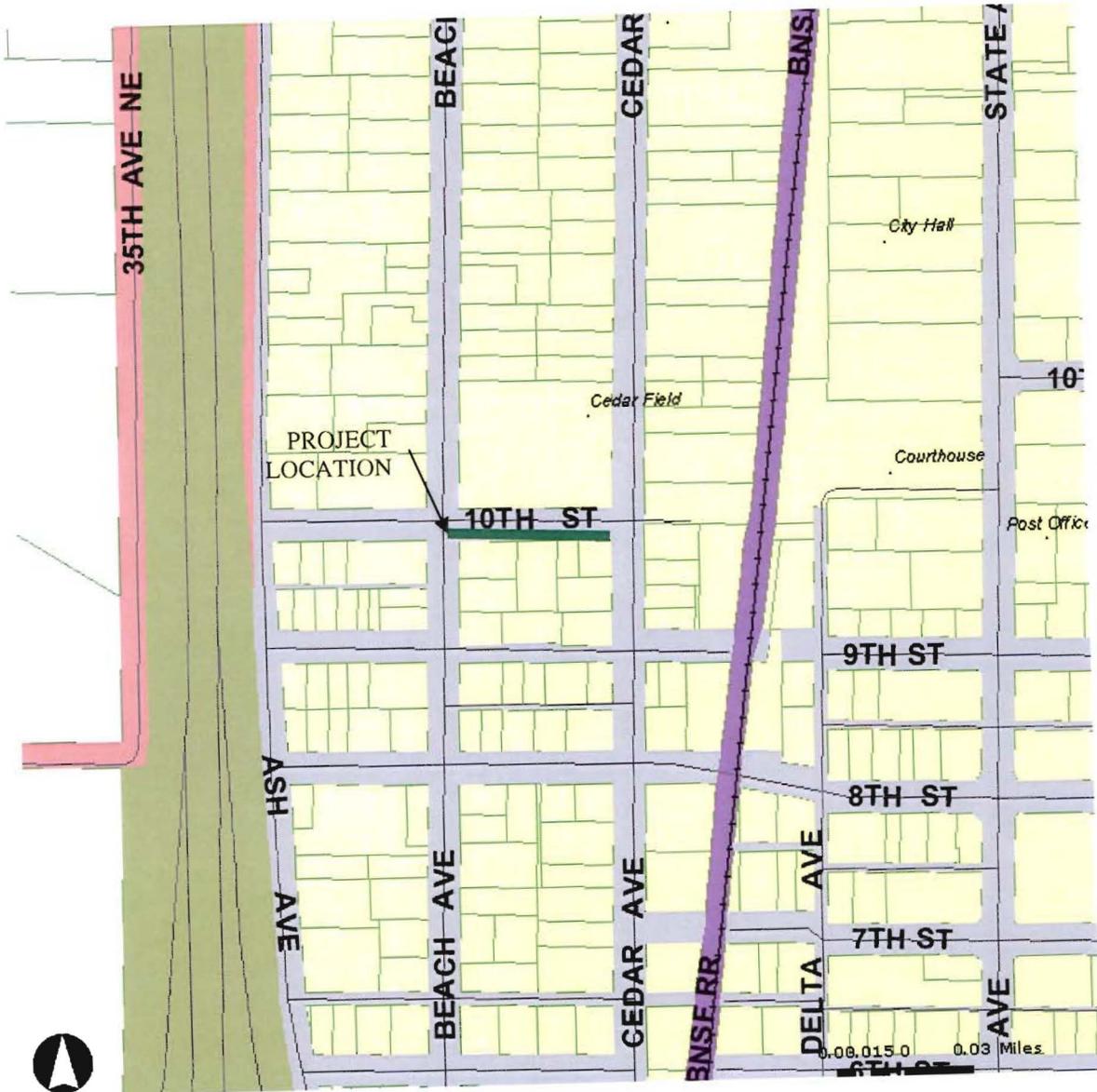
As always, it has been a pleasure working with Reece Trucking and Excavating on this project. I look forward to working with you on future projects.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Laycock".

Jeff Laycock, PE
Project Manager

Vicinity Map



Index #13

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 7/8/2013

AGENDA ITEM: Snohomish County Human Services Grant Amendment	
PREPARED BY: Tara Mizell/Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Snohomish County Human Services Grant Amendment A-13-75-01-200	
BUDGET CODE:	AMOUNT: \$11,000.00

SUMMARY:

Snohomish County Human Services have changed the reporting methods for the grant we receive to assist with personnel costs at the senior/community center. This amendment clarifies the new reporting requirements.

RECOMMENDED ACTION: Staff recommends that the Council Authorize the Mayor to sign the amendment to the Snohomish County Human Services Grant Agreement which updates the reporting procedures for the \$11,000 grant in reimbursed funds for the salary and benefits of the program clerk assigned to the Ken Baxter Community Center through 2013.

SNOHOMISH COUNTY HUMAN SERVICES DEPARTMENT

3000 ROCKEFELLER AVENUE, M/S 305, EVERETT, WA 98201
(425) 388-7200



CONTRACT AMENDMENT

1. Contract Number A-13-75-01-200	2. Amendment Number 1	3. This Amendment herein- after identified as: A-13-75-01-200(1)	4. Amount of Contract Award as Amended: \$11,000
--	------------------------------	--	--

5. Name and Address of Contracting Organization: City of Marysville / Ken Baxter Senior Community Center 6915 Armar Road Marysville, WA 98270	6. Title of Service: Senior Center Projects
---	--

Vendor Subrecipient

7. THIS ITEM APPLIES ONLY TO BILATERAL AMENDMENTS AND MODIFICATIONS.
The Contract identified herein, including any previous amendments thereto, is hereby amended as set forth in Item 9 below by mutual consent of all parties hereto.

8. THIS ITEM APPLIES ONLY TO UNILATERAL CHANGE ORDERS AND MODIFICATIONS.
The Contract identified herein, including any previous amendments thereto, is hereby unilaterally amended as set forth in Item 9 below pursuant to that Changes and Modifications clause as contained herein.

9. TERMS OF AMENDMENT, MODIFICATION OR CHANGE ORDER. (Indicate the amount of an increase/decrease in contract and new beginning and ending dates, if applicable). The Contract referred to in Item 1 above is revised as follows:

- A. Exhibit A, Specific Terms and Conditions, is superseded by Exhibit A-1, as attached. Exhibit A-1 changes required reports as described in Section II. Reporting Requirements.
- B. Exhibit B, Statement of Work, is superseded by Exhibit B-1, as attached. Exhibit B-1 changes Section II, Minimum Service Requirements, and deletes Section III, Additional Contract Requirements.
- C. Contract Amendment A-13-75-01-200(1) is effective July 1, 2013.

10. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT.

FOR THE CONTRACTING ORGANIZATION:

FOR SNOHOMISH COUNTY:

(Signature) (Date)

Kenneth Stark, Director (Date)
Department of Human Services

(Title)

EXHIBIT A-1

SPECIFIC TERMS AND CONDITIONS

SENIOR CENTER PROJECTS

I. DOCUMENTS INCORPORATED BY REFERENCE

In performing the services under this Contract, the Contractor shall comply with the following documents incorporated by reference and maintained on file at the Division of Long Term Care and Aging (LTCA):

- A. LTCA Program Instructions;
- B. Multipurpose Senior Center Guidelines (hereinafter Guidelines), as now or hereafter amended, published by the Washington State Aging and Long-Term Support Administration; and
- C. *Senior Center Standards and Self-Assessment Workbook: Guidelines for Practice*, 1990 Edition, The National Council on the Aging, Inc.

II. REPORTING REQUIREMENTS

The Contractor shall submit required reports on a format supplied or approved by LTCA. Overdue reports shall delay payment to the Contractor until the next billing month.

<u>Report Titles</u>	<u>Due</u>
Monthly Senior Center Participant and Volunteer Hours Tracking Report	Due 15th of the month following the period.
Quarterly Program Evaluation Project Report	Due 15th of the month following the quarter.

- A. To be counted as a participant, a person must be a Snohomish County resident age 55 or older, who has signed in and participated in a face-to-face activity and for whom the Contractor has a name, date of birth, and address.
- B. Monthly Participant and Volunteer Hours Tracking Report shall include:
 - 1. Unduplicated count of participants by a current month and year-to-date; and,

2. The number of participants residing outside of the city in which the Contractor is located, by month and year-to-date; and,
3. The number of volunteer hours, by month and year-to-date.

C. Quarterly Program Evaluation Project Report

1. Exhibit B-1, Scope of Work, Section II, Minimum Service Requirements, describes program evaluation projects.
2. Quarterly reports shall be submitted on a form submitted by LTCA.

III. HOURS OF SERVICE

The Contractor will be open and provide services during its normal business hours of 9:00 AM to 4:00 PM Monday through Thursday, and 9:00 AM to noon on Friday.

IV. REIMBURSEMENT

- A. The request for reimbursement must be submitted on forms approved by LTCA. The monthly billing shall be based on allowable expenses and be accompanied by monthly expenditure reports showing line-item expenditures corresponding to the Approved Budget or amended Approved Budget Exhibit
- B. The Contractor must submit final request for reimbursement for 2013 expenses no later than January 6, 2014. Billings received after January 6, 2014 for expenses incurred in 2013 may not be processed.

V. TRAINING REQUIREMENTS

The Contractor shall establish a training plan for all employees performing services under this Contract. The plan shall provide for orientation of new employees and ongoing in-service training for continuing employees. The training must be provided by qualified persons and will include either formal training sessions or on-the-job training. The dates and topics of training received shall be documented in a central file or in the personnel files of all employees who have received the training.

VI. EMERGENCY PROCEDURES

The Contractor must establish a written plan that describes procedures to be followed in the event a client becomes ill or is injured while at the Contractor's Center or if staff is in the client's home. The plan must be thoroughly explained to staff and volunteers.

VII. CLIENT GRIEVANCE PROCEDURE

Written information regarding the Client Grievance Procedure shall be posted in a place readily visible to clients.

VIII. STAFF REQUIREMENTS

The Contractor shall retain sufficient qualified staff (paid or volunteer) to perform the following services:

- A. Administration and staff supervision;
- B. Accounting;
- C. Clerical services; and
- D. Custodial services.

IX. NON DISCRIMINATION

The following provision is added to provisions contained in the Basic Terms and Conditions Agreement (referenced on the Contract face page) between the Contractor and Snohomish County:

The Contractor and any subcontracting party shall comply with the Washington State Regulations for Barrier-Free Facilities, WAC 51-50-005, as amended. The Contractor and subcontractors shall provide barrier-free access to and egress procedures from facilities, meeting places, and structures that will enable the use of all program services for the disabled community.

EXHIBIT B-1

STATEMENT OF WORK

SENIOR CENTER PROJECTS

I. SERVICE DEFINITION

The Contractor shall operate, or provide for the operation of a Senior Center. A Senior Center is a community facility where Snohomish County residents age 55 and over meet, receive services and participate in activities that enhance their dignity and support their involvement in the life and affairs of the community.

II. MINIMUM SERVICE REQUIREMENTS

A. The Contractor:

1. Will continue to provide a minimum of six (6) different services/programs. Service areas include, and are not limited to: social needs, intellectual needs, cultural needs, economic needs, physical needs, personal growth, leadership potential, self-image improvement, intergenerational, and cooperative with other agencies.
2. Shall collect accurate participant and volunteer data that supports successful completion of the Monthly Participant and Volunteer Hours Tracking report. To be counted as a participant, a person must be a Snohomish County resident age 55 or older, who has signed in and participated in a face-to-face activity and for whom the Contractor has a name, date of birth, and address.
3. Shall organize and conduct at least one program evaluation project per calendar quarter. The Contractor shall identify the program / service to be studied; inform, and, if needed, negotiate the service to be evaluated with LTCA at least one month prior conducting the evaluation survey; and, implement the program evaluation.

B. The Contractor shall promptly forward all required reporting forms, completed in prescribed detail and submitted on the dates set forth by the County. Overdue reports shall delay payment to the Contractor until the next billing month.

C. The Contractor shall work with the County to establish protocols for data entry, data transfer and data sharing.

D. The Contractor shall send a representative to the Council on Aging Senior Center Committee.

III. MONITORING

The Contractor will cooperate with LTCA as it conducts its assessment of senior center operations against the Senior Center Standards and County criteria for funding.

Index #15

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

AGENDA ITEM: Resolution declaring Emergency Repairs to Golf Course Irrigation Pump System	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Resolution	
BUDGET CODE: 42047165.531920	AMOUNT: \$10,072.65

SUMMARY:

On June 18, 2013 the primary pump drive unit that controls the complete irrigation system for the City's golf Course failed. Distribution of water to the golf course ceased and a new pump had to be installed and calibrated immediately to insure that turf damage was avoided.

Staff worked with service providers in the area that could locate and install all materials and calibrations to repair the system and return water to the course. Due to the timing and magnitude of potential turf damage and associated costs, staff had to act immediately to insure that course assets were protected.

Attached is a Resolution declaring an Emergency and waiving the requirement for public bidding for the installation of water system pump controls for Cedarcrest Municipal Golf Course

RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to sign the attached Resolution of the City Council of the City of Marysville, Washington declaring an emergency and waiving the requirement for public bidding for installation of water system pump controls for Cedarcrest Golf Course.

**CITY OF MARYSVILLE
Marysville, Washington**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COIUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON DECLARING AN EMERGENCY AND WAIVING THE
REQUIREMENT FOR PUBLIC BIDDING FOR INSTALLATION OF WATER
SYSTEM PUMP CONTROLS FOR CEDARCREST MUNICIPAL GOLF
COURSE.**

Recitals

WHEREAS, on June 18, 2013 the primary variable frequency drive and pump at Cedarcrest Golf Course located at 6810 84th Street NE, Marysville, Washington failed; and

WHEREAS, distribution of water to the entire golf course ceased due to failure of the primary irrigation component; and

WHEREAS, failure to immediately make repairs of the golf course irrigation system would result in considerable turf damage resulting in both loss of revenue and reconstruction of greens; and

WHEREAS, immediate repairs were essential to the operations of the golf course; and

WHEREAS, unforeseen circumstances are beyond the control of the City and constitute an emergency; and

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

Section 1. The City Council adopts as its findings of fact the recitals above.

Section 2. The City Council of the City of Marysville declares that an emergency to exist and waives the requirement that the competitive bidding process occur for the golf course water system pump drive at Cedarcrest Golf Course located at 6810 84th Street NE, Marysville, Washington

Section 3. The City Council authorizes the Mayor to authorize the immediate repair of the water system supporting Cedarcrest Golf Course located at 6810 84th Street NE, Marysville, Washington

PASSED by the City Council and APPROVED by the Mayor this 8th day of July, 2013.

CITY OF MARYSVILLE

By _____
MAYOR

Attest:

By _____
CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

Index #16

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2013

<p>AGENDA ITEM: Authorize the Mayor to sign the final plat map for Rock Creek North Division 2 Phase 1, generally located east of 83rd Avenue NE within the 7200 Block.</p> <p>Snohomish County: PFN 05118415</p>	<p>AGENDA SECTION:</p>	
<p>PREPARED BY: Chris Holland, Planning Manager <i>ته</i></p>	<p>APPROVED BY:</p>	
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Snohomish County Hearing Examiner Decision 2. Final Subdivision Map 3. Final Plat Checklist 		
	<p>MAYOR</p>	<p>CAO</p>
<p>BUDGET CODE:</p>	<p>AMOUNT:</p>	

DESCRIPTION:

On May 25, 2006, Snohomish County granted preliminary approval of a 143-lot subdivision, known as "Rock Creek North Division 2," located east of 83rd Avenue NE within the 7200 Block.

The subject property was annexed (Jordan Annexation) into the City of Marysville on October 1, 2005, prior to recording of the final subdivision. Since, the property was annexed into the City, prior to being recorded by Snohomish County, final subdivision review was conducted by the City of Marysville.

Harbour Homes LLC has satisfied all the conditions of approval, for the 20-lots of Phase 1 of the subdivision, as outlined in the attached Hearing Examiner decision.

<p>RECOMMENDED ACTION:</p> <p>Staff recommends City Council authorize the Mayor to sign the final plat map for Rock Creek North Division 2 Phase 1.</p>
<p>COUNCIL ACTION:</p>

BEFORE THE

SNOHOMISH COUNTY HEARING EXAMINER

DECISION of the DEPUTY HEARING EXAMINER

In the Matter of the Application of)	
)	FILE NO. 05 118415
HARBOUR HOMES, INC.)	
)	
Preliminary plat for a 143-lot subdivision utilizing lot size averaging and a rezone from R-9,600 to R-7,200)	

DATE OF DECISION: May 25, 2006

PLAT/PROJECT NAME: *Rock Creek North, Division II*

DECISION (SUMMARY): The requests for a preliminary plat for a 143-lot subdivision utilizing lot size averaging provisions and for a rezone from Residential-9,600 to Residential-7,200 are hereby **CONDITIONALLY APPROVED**.

BASIC INFORMATION

GENERAL LOCATION: This project is located at 7515 83rd Avenue NE, Marysville, Washington.

ACREAGE: 33 acres

NUMBER OF LOTS: 143

AVERAGE LOT SIZE: 4,930 square feet

MINIMUM LOT SIZE: 3,341 square feet

DENSITY: 4.33 du/ac (gross)
8.80 du/ac (net)

ZONING: CURRENT: R-9,600
PROPOSED: R-7,200

COMPREHENSIVE PLAN DESIGNATION:

General Policy Plan Designation: Urban Low Density Residential (4-6 du/ac)
 Subarea Plan: Marysville
 Subarea Plan Designation: Rural (1 du/2.3 ac)

UTILITIES:

Water/Sewer: City of Marysville

SCHOOL DISTRICT: Marysville No. 25

FIRE DISTRICT: No. 22

SELECTED AGENCY RECOMMENDATIONS:Department of:

Planning and Development Services (PDS): Approval subject to conditions
 Public Works (DPW): Approval subject to conditions

INTRODUCTION

The applicant filed the Master Application on August 8, 2005. (Exhibit 1)

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 21, 22 and 23)

A SEPA determination was made on April 17, 2006. (Exhibit 20) No appeal was filed.

The Examiner held an open record hearing on May 10, 2006, the 109th day of the 120-day decision making period. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

PUBLIC HEARING

The public hearing commenced on May 10, 2006 at 10:04 a.m.

1. The Examiner announced that he had read the PDS staff report, reviewed the file and viewed the area and therefore was generally apprised of the particular request involved.
2. The applicant, Harbour Homes, Inc., was represented by James Barnett of D.R. Strong. Snohomish County was represented by Darryl Eastin of the Department of Planning and Development Services.
3. Citizen Dean Fink, a concerned vicinity resident, testified and questioned the County's and applicant's witnesses at the hearing. By the conclusion of the hearing, it appeared that his issues on concern had been addressed to his satisfaction.

The hearing concluded at 10:23 a.m.

NOTE: For a complete record, an electronic recording of this hearing is available in the Office of the Hearing Examiner.

FINDINGS, CONCLUSIONS AND DECISION

FINDINGS OF FACT

Based on all the evidence of record, the following findings of fact are entered.

1. The master list of exhibits and witnesses which is a part of this file and which exhibits were considered by the Examiner, is hereby made a part of this file as if set forth in full herein.
2. The PDS staff report has correctly analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Policy Act (SEPA). That staff report is hereby adopted by the Examiner as if set forth in full herein.
3. The request is for a rezone of 33 acres from R-9,600 to R-7,200 in order to construct a 143-lot subdivision using lot size averaging. Average weekday vehicle trips are 1,255, of which 98 are a.m. peak hour trips and 132 are p.m. peak hour trips.
4. The project would comply with park mitigation requirements under Chapter 30.66A SCC (Title 26A SCC) by the payment of \$48.82 for each new single-family home.
5. The DPW reviewed the request with regard to traffic mitigation and road design standards. This review covered Title 13 SCC and Chapter 30.66B SCC (Title 26B SCC) as to road system capacity, concurrency, inadequate road conditions, frontage improvements, access and circulation, and dedication/deeding of right-of-way, state highway impacts, impacts on other streets and roads, and Transportation Demand Management. As a result of this review, the DPW has determined that the development is concurrent and has no objection to the requests subject to various conditions.
6. School mitigation requirements under Chapter 30.66C SCC (Title 26C SCC) have been reviewed and set forth in the conditions.
7. The site contains four Category 3 wetlands of various sizes. Three of the wetlands extend off-site to the north, east and south. The site also contains a Type 5 stream along the northern boundary of the largest wetland. Approximately 4,356 square feet (SF) of the largest wetland will be filled and the Type 5 stream will be impacted to construct the new 87th Avenue NE. A portion of the buffer around the smallest wetland will be impacted to construct a new cul-de-sac and create a developable area for lots 51 and 64.
8. The PDS Engineering Division has reviewed the concept of the proposed grading and drainage and recommends approval of the project subject to conditions, which would be imposed during full detailed drainage plan review pursuant to Chapter 30.63A SCC (Title 24 SCC).
9. The Snohomish County Health District has no objection to this proposal provided that public water and sewer are furnished. Public water and sewer service and electrical power will be available for this development.

10. The property is designated Urban Low Density Residential (ULDR 4-6 du/ac) on the General Policy Plan (GPP) Future Land Use Map (FLUM) and is located within an Urban Growth Area (UGA). Land in this category may be developed at a density of 4-6 du/ac and one of the implementing zones is the R-7,200 zone which is the case here.
11. The proposed use (single-family detached development) is essentially compatible with existing single-family detached developments on larger lots. Because the property is within a UGA, policies were adopted to promote urban densities of development. A comparison with the present lower density character of much of the area is inappropriate since the present density of development in much of the surrounding area is inconsistent with both the adopted comprehensive plans and the present zoning.
12. The request complies with the Snohomish County Subdivision Code, Chapter 30.41A SCC (Title 19 SCC) as well as the State Subdivision Code, RCW 58.17. The proposed plat complies with the established criteria therein and makes the appropriate provisions for public, health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.
13. Chapter 30.42A covers rezoning requests and applies to site-specific rezone proposals that conform to the Comprehensive Plan. The decision criteria under SCC 30.42A.100 provides as follows:

The hearing examiner may approve a rezone only when all the following criteria are met:

- (1) the proposal is consistent with the comprehensive plan;
- (2) the proposal bears a substantial relationship to the public health, safety, and welfare; and
- (3) where applicable, minimum zoning criteria found in Chapters 30.31A through 30.31F SCC are met.

It is the finding of the Examiner that the request meets these requirements generally and should be approved.

14. The proposal has been evaluated by PDS for compliance with the lot size averaging provisions of SCC 30.41A.240 and SCC 30.23.210. This proposal is consistent with these provisions.
15. The request is consistent with Section 30.70.100 SCC (Section 32.50.100 SCC), which requires, pursuant to RCW 36.70B.040, that all project permit applications be consistent with the GMACP, and GMA-based county codes.
16. Any finding of fact in this decision which should be deemed a conclusion is hereby adopted as such.

CONCLUSIONS OF LAW

Based on the findings of fact entered above, the following conclusions of law are entered.

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner as a conclusion as if set forth in full herein, in order to avoid needless repetition. There are no changes to the recommendations of the staff report.

2. The Department of Public Works recommends that the request be approved as to traffic use subject to conditions specified below herein.
3. The request is consistent with the (1) GMACP, GMA-based County codes, (2) the type and character of land use permitted on the site, (3) the permitted density, and (4) the applicable design and development standards.
4. The request is for a rezone and therefore must comply with Chapter 30.42A. This is a site specific rezone that conforms to the Comprehensive Plan. Because no evidence was submitted of non-compliance with the requirements of Chapter 30.42A, the application is presumed to meet those requirements.
5. The request should be approved subject to compliance by the applicant with the following conditions:

CONDITIONS

- A. The preliminary plat received by the Department of Planning and Development Services on April 28, 2006 (Exhibit 25A) shall be the official site plan and approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any further site work; and/or prior to issuance of any development/construction permits by the county:
 - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
 - ii. The plat shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
 - iii. A final mitigation plan based on the Critical Areas Report and Conceptual Mitigation Plan for Rock Creek North Division II prepared by The Jay Group, Inc. dated August 8, 2005 as submitted late on August 10, 2005 (Exhibit 8) shall be submitted for review and approval during the construction review phase of this project.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
 - i. "The lots within this subdivision will be subject to school impact mitigation fees for the Marysville School District No. 25 to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for the six (6) existing parcels. Lots 1 through 6 shall receive credit."
 - ii. Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
 - \$1,798.60 per lot for mitigation of impacts on county roads paid to the County,
 - \$28.28 per lot for mitigation of impacts on state highways paid to the County, (WSDOT ID #34 – SR 9 at 108th Street NE)

\$1,949.37 per lot for mitigation of impacts on city streets for the City of Marysville paid to the City. Proof of payment shall be provided.

\$202.34 per lot (\$28,935.29 total) for mitigation of impacts on city streets for the City of Arlington paid to the City. Proof of payment shall be provided.

These payments are due prior to or at the time of building permit issuance for each single-family residence. Notice of these mitigation payments shall be contained in any deeds involving this subdivision of the lot(s) therein. Once building permits have been issued all mitigation payments shall be deemed paid by PDS.

- iii. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) (unless other agreements have been made);

"All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in UDC 30.91N 010 are allowed when approved by the County."

- iv. The existing ingress/egress easement providing access to parcel #30052500201900 shall be extinguished upon recording of the final plat and access relocated to 87th Avenue NE as stipulated in AFN #2414830.
- v. New 87th Avenue NE road including curb, gutter, sidewalk and planter shall be constructed to the property boundaries of parcel #30052500201900.
- vi. New 85th Avenue NE road including curb, gutter, sidewalk and planter shall be constructed to the south boundary of the subject property.
- vii. The developer shall pay the County \$48.82 per new dwelling unit as mitigation for parks and recreation impacts in accordance with Chapter 30.66A SCC; provided, however, the developer may elect to postpone payment of the mitigation requirement until issuance of a building permit for that lot. The election to postpone payment shall be noted by a covenant placed on the face of the recorded plat and included in the deed for each affected lot within the subdivision.

D. Prior to recording of the final plat:

- i. Features on the approved TDM plan shall be constructed/installed.
- ii. Urban frontage improvements shall be constructed along the parcel's frontage on 83rd Ave NE to the specifications of the City of Marysville.
- iii. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

NGPA signs shall have been placed no greater than 100 feet apart around the perimeter of the NGPA. Minimum placement shall include one Type 1 sign per wetland, and at least one Type 1 sign shall be placed in any lot that borders the NGPA, unless otherwise approved by the county biologist. The design and proposed locations for the NGPA signs shall be submitted to the Land Use Division for review and approval prior to installation.

- iv. The final wetland mitigation plan shall be completely implemented.
- E. In conformity with applicable standards and timing requirements:
 - i. The Detention Pond Landscape Plan received April 28, 2006 (Exhibits 24A & 24B) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.
- F. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this permit/approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

Preliminary plats which are approved by the county are valid for five (5) years from the date of approval and must be recorded within that time period unless an extension has been properly requested and granted pursuant to SCC 30.41A.300.

- 6. Any conclusion in this decision which should be deemed a finding of fact is hereby adopted as such.

DECISION

Based on the findings of fact and conclusions of law entered above, the decision of the Hearing Examiner on the application is as follows:

The requests for a preliminary plat for a 143-lot subdivision utilizing lot size averaging provisions and for a rezone from Residential-9,600 to Residential-7,200 are hereby **CONDITIONALLY APPROVED**, subject to the conditions set forth in Conclusion No. 5 above.

Decision issued this 25th day of May 2006.

Ed Good, Deputy Hearing Examiner

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

The decision of the Hearing Examiner is final and conclusive with right of appeal to the County Council. However, reconsideration by the Examiner may also be sought by one or more parties of record. The following paragraphs summarize the reconsideration and appeal processes. For more information about reconsideration and appeal procedures, please see Chapter 30.72 SCC and the respective Examiner and Council Rules of Procedure.

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **JUNE 5, 2006**. There is no fee for filing a petition for reconsideration. **“The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing.”** [SCC 30.72.065]

A petition for reconsideration does not have to be in a special form but must: contain the name, mailing address and daytime telephone number of the petitioner, together with the signature of the petitioner or of the petitioner's attorney, if any; identify the specific findings, conclusions, actions and/or conditions for which reconsideration is requested; state the relief requested; and, where applicable, identify the specific nature of any newly discovered evidence and/or changes proposed by the applicant.

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching the Hearing Examiner's decision;
- (c) The Hearing Examiner committed an error of law;
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by the record;
- (e) New evidence which could not reasonably have been produced and which is material to the decision is discovered; or
- (f) The applicant proposed changes to the application in response to deficiencies identified in the decision.

Petitions for reconsideration will be processed and considered by the Hearing Examiner pursuant to the provisions of SCC 30.72.065. Please include the County file number in any correspondence regarding this case.

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with

the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before **JUNE 8, 2006** and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

An appeal must contain the following items in order to be complete: a detailed statement of the grounds for appeal; a detailed statement of the facts upon which the appeal is based, including citations to specific Hearing Examiner findings, conclusions, exhibits or oral testimony; written arguments in support of the appeal; the name, mailing address and daytime telephone number of each appellant, together with the signature of at least one of the appellants or of the attorney for the appellant(s), if any; the name, mailing address, daytime telephone number and signature of the appellant's agent or representative, if any; and the required filing fee.

The grounds for filing an appeal shall be limited to the following:

- (a) The decision exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching his decision;
- (c) The Hearing Examiner committed an error of law; or
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by substantial evidence in the record. [SCC 30.72.080]

Appeals will be processed and considered by the County Council pursuant to the provisions of Chapter 30.72 SCC. Please include the County file number in any correspondence regarding the case.

Staff Distribution:

Department of Planning and Development Services: Darryl Eastin
 Department of Public Works: Mark Brown

The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

RECORDING NO.	VOL/PG
	SHEET 1 OF 4

ROCK CREEK NORTH DIVISION 2, PHASE 1
 A PORTION OF THE NW 1/4 OF THE NW 1/4, SEC. 25, TWP. 30N., RGE. 5E., W.M.,
 CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

DEDICATION:

KNOW ALL MEN (PERSONS) BY THESE PRESENTS THAT HARBOUR HOMES LLC, A WASHINGTON LIMITED LIABILITY COMPANY SUCCESSOR BY MERGER TO HARBOUR HOMES INC, A WASHINGTON COMPANY, THE UNDERSIGNED OWNER, IN FEE SIMPLE OF THE LAND HEREBY PLATTED, AND ROCK CREEK INVESTMENT PARTNERS LLC, A WASHINGTON LIMITED LIABILITY COMPANY, THE MORTGAGEE'S THEREOF, HEREBY DECLARE THIS PLAT AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, AVENUES, PLACES AND SEWER EASEMENTS OR WHATEVER PUBLIC PROPERTY THERE IS SHOWN ON THE PLAT AND THE USE FOR ANY AND ALL PUBLIC PURPOSES NOT INCONSISTENT WITH THE USE THEREOF FOR PUBLIC HIGHWAY PURPOSES. ALSO, THE RIGHT TO MAKE ALL NECESSARY SLOPES FOR CUTS AND FILLS UPON THE LOTS, BLOCKS, TRACTS, ETC. SHOWN ON THIS PLAT IN THE REASONABLE ORIGINAL GRADING OF ALL THE STREETS, AVENUES, PLACES, ETC. SHOWN HEREON. ALSO, THE RIGHT TO DRAIN ALL STREETS OVER AND ACROSS ANY LOT OR LOTS WHERE WATER MIGHT TAKE A NATURAL COURSE AFTER THE STREET OR STREETS ARE GRADED. ALSO, ALL CLAIMS FOR DAMAGE AGAINST ANY GOVERNMENTAL AUTHORITY ARE WAIVED WHICH MAY BE OCCASIONED TO THE ADJACENT LAND BY THE ESTABLISHED CONSTRUCTION, DRAINAGE, AND MAINTENANCE OF SAID ROADS.

FOLLOWING ORIGINAL REASONABLE GRADING OF THE ROADS AND WAYS HEREON, NO DRAINAGE WATERS ON ANY LOT OR LOTS SHALL BE DIVERTED OR BLOCKED FROM THEIR NATURAL COURSE SO AS TO DISCHARGE UPON ANY PUBLIC ROAD RIGHTS-OF-WAY TO HAMPER PROPER ROAD DRAINAGE. THE OWNER OF ANY LOT OR LOTS, PRIOR TO MAKING ANY ALTERATION IN THE DRAINAGE SYSTEM AFTER THE RECORDING OF THE PLAT, MUST MAKE APPLICATION TO AND RECEIVE APPROVAL FROM THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS FOR SAID ALTERATION. ANY ENCLOSING OF DRAINAGE WATERS IN CULVERTS OR DRAINS OR REROUTING THEREOF ACROSS ANY LOT AS MAY BE UNDERTAKEN BY OR FOR THE OWNER OF ANY LOT SHALL BE DONE BY AND AT THE EXPENSE OF SUCH OWNER.

SAID DEDICATION TO THE PUBLIC SHALL IN NO WAY BE CONSTRUED TO PERMIT A RIGHT OF DIRECT ACCESS TO 83RD AVENUE NE FROM LOTS 1 AND 20 NOR SHALL THE CITY OF MARYSVILLE OR ANY OTHER LOCAL GOVERNMENTAL AGENCY EVER BE REQUIRED TO GRANT A PERMIT TO BUILD OR CONSTRUCT AN ACCESS OF APPROACH TO SAID STREET FROM SAID LOTS.

TRACTS 995, 996, 997 AND 998 ARE HEREBY RESERVED BY THE DEVELOPER AS A FUTURE DEVELOPMENT TRACTS AND ARE SUBJECT TO THE APPROVED PRELIMINARY PLAT MAP AND CONDITIONS OF APPROVAL CONTAINED WITHIN SNOHOMISH COUNTY FILE NO. ZA 05-118415. THE DEVELOPER, IS HEREBY RESPONSIBLE FOR THE MAINTENANCE OF SAID TRACT.

TRACT 999 IS AN NGPA/OPEN SPACE TRACT AND IS HEREBY GRANTED AND CONVEYED, TOGETHER WILL ALL MAINTENANCE OBLIGATIONS TO THE ROCK CREEK NORTH DIVISION 2 HOMEOWNERS ASSOCIATION.

THE HOA SHALL REMAIN IN EXISTENCE UNLESS AND UNTIL ALL LOTS WITHIN THIS SUBDIVISION HAVE ASSUMED COMMON OWNERSHIP OF THOSE TRACTS PREVIOUSLY OWNED BY THE HOA. IN THE EVENT THAT THE HOA SHOULD BE DISSOLVED, THEN EACH LOT SHALL HAVE AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST IN THE TRACTS PREVIOUSLY OWNED BY THE HOA AS WELL AS RESPONSIBILITY FOR MAINTAINING THE TRACTS. MEMBERSHIP IN THE HOA AND PAYMENT OF DUES OR OTHER ASSESSMENTS FOR MAINTENANCE PURPOSES SHALL BE A REQUIREMENT OF LOT OWNERSHIP, AND SHALL REMAIN AN APPURTENANCE TO AND INSEPARABLE FROM EACH LOT. THIS COVENANT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HOA, THE OWNERS OF ALL LOTS WITHIN THE SUBDIVISION AND ALL OTHERS HAVING ANY INTEREST IN THE TRACTS OR LOTS.

IN WITNESS WHEREOF, WE HAVE SET OUR HANDS AND SEALS THIS ____ DAY OF _____, 20____.

HARBOUR HOMES LLC, A WASHINGTON LIMITED LIABILITY COMPANY
 SUCCESSOR BY MERGER TO HARBOUR HOMES INC, A WASHINGTON COMPANY

ROCK CREEK INVESTMENT PARTNERS LLC,
 A WASHINGTON LIMITED LIABILITY COMPANY

BY:
 ITS:

BY:
 ITS:

ACKNOWLEDGMENTS:

STATE OF _____)
 COUNTY OF _____)

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ SIGNED THIS INSTRUMENT ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF HARBOUR HOMES LLC, A WASHINGTON LIMITED LIABILITY COMPANY SUCCESSOR BY MERGER TO HARBOUR HOMES INC, A WASHINGTON COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THIS INSTRUMENT.

DATED _____

SIGNATURE OF
 NOTARY PUBLIC _____

TITLE _____

MY APPOINTMENT EXPIRES _____

STATE OF _____)
 COUNTY OF _____)

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ SIGNED THIS INSTRUMENT ON OATH STATED THAT (HE/SHE) WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF ROCK CREEK INVESTMENT PARTNERS LLC, A WASHINGTON LIMITED LIABILITY COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THIS INSTRUMENT.

DATED _____

SIGNATURE OF
 NOTARY PUBLIC _____

TITLE _____

MY APPOINTMENT EXPIRES _____

LAND SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THE PLAT OF ROCK CREEK NORTH DIVISION 2, PHASE 1 IS BASED UPON AN ACTUAL SURVEY AND SUBDIVISION OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., AS REQUIRED BY STATE STATUTES; THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN THEREON CORRECTLY; THAT THE MONUMENTS SHALL BE SET AND LOT AND BLOCK CORNERS SHALL BE STAKED CORRECTLY ON THE GROUND, AND THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF THE STATE AND LOCAL STATUTES AND REGULATIONS GOVERNING PLATTING.

STEPHEN J. SCHREI, PROFESSIONAL LAND SURVEYOR.
 CERTIFICATE NO. 37555
 D.R. STRONG CONSULTING ENGINEERS
 10604 NE 38th PLACE, STE. 101
 KIRKLAND, WASHINGTON 98033
 PHONE: (425) 827-3063

ZA 05-118415

A.F.N. _____

LEGAL DESCRIPTION:

PARCEL A:
 NORTH HALF OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M.; EXCEPT THE NORTH 20 FEET CONVEYED TO SNOHOMISH COUNTY UNDER AUDITOR'S FILE NUMBER 188304; AND EXCEPT THE WEST 20 FEET CONVEYED TO SNOHOMISH COUNTY UNDER AUDITOR'S FILE NUMBER 417245.

TOGETHER WITH THAT PORTION OF THE NORTH 20 FEET VACATED BY CITY OF MARYSVILLE ORDINANCE NO. 2624, RECORDED UNDER AUDITOR'S FILE NUMBER 201207180130 THAT WOULD ATTACH BY OPERATION OF LAW.

PARCEL B:
 NORTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., RECORDS OF SNOHOMISH COUNTY, WASHINGTON; EXCEPT THE WEST 20 FEET THEREOF CONVEYED TO SNOHOMISH COUNTY FOR ROAD BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 417245.

PARCEL C:
 THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., RECORDS OF SNOHOMISH COUNTY, WASHINGTON; EXCEPT THE WEST 20 FEET THEREOF CONVEYED TO SNOHOMISH COUNTY FOR ROAD BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 417245.

PARCEL D:
 THE WEST HALF OF THE NORTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., RECORDS OF SNOHOMISH COUNTY, WASHINGTON; EXCEPT THE WEST 20 FEET THEREOF CONVEYED TO SNOHOMISH COUNTY FOR ROAD BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 417245.

PARCEL E:
 LOT 1 OF SHORT PLAT RECORDED UNDER AUDITOR'S FILE NUMBER 8606030059, BEING A PORTION OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., IN SNOHOMISH COUNTY, WASHINGTON.

PARCEL F:
 THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 30 NORTH, RANGE 5 EAST, W.M., RECORDS OF SNOHOMISH COUNTY, WASHINGTON; EXCEPT THE NORTH 175 FEET OF THE SOUTH 205 FEET OF THE WEST 602 FEET THEREOF; AND

ALSO EXCEPT THE WEST 30 FEET THEREOF FOR ROAD.

(ALSO KNOWN AS LOT 2 OF SHORT PLAT RECORDED UNDER AUDITOR'S FILE NUMBER 8606030059).

ALL SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.

APPROVALS:

EXAMINED AND APPROVED THIS ____ DAY OF _____, 2013.

 CITY ENGINEER

EXAMINED AND APPROVED THIS ____ DAY OF _____, 2013.

 COMMUNITY DEVELOPMENT DIRECTOR

EXAMINED, FOUND TO BE IN CONFORMITY WITH APPLICABLE ZONING AND OTHER LAND USE CONTROLS, AND APPROVED THIS ____ DAY OF _____, 2013.

 MAYOR, CITY OF MARYSVILLE

 ATTEST: CITY CLERK

TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT ALL STATE AND COUNTY TAXES HERETOFORE LEVIED AGAINST THE PROPERTY DESCRIBED HEREIN, ACCORDING TO THE BOOKS AND RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID AND DISCHARGED, INCLUDING _____ TAXES.

 TREASURE, SNOHOMISH COUNTY

BY: _____
 DEPUTY COUNTY TREASURE

AUDITOR'S CERTIFICATE:

FILED FOR RECORD AT THE REQUEST OF HARBOUR HOMES LLC, THIS ____ DAY OF _____, 2013,

AT _____ MINUTES PAST ____M. AND RECORDED IN VOLUME _____ OF PLATS, PAGE(S)

_____, AFN _____ RECORDS OF SNOHOMISH COUNTY, WASHINGTON.

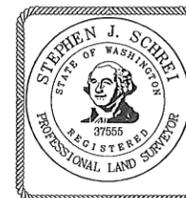
 AUDITOR, SNOHOMISH COUNTY

BY: _____
 DEPUTY COUNTY AUDITOR



D.R. STRONG
CONSULTING ENGINEERS
 ENGINEERS PLANNERS SURVEYORS
 10604 NE 38th PL, #101 KIRKLAND, WA 98033
 O 425.827.3063 F 425.827.2423

www.drstrong.com

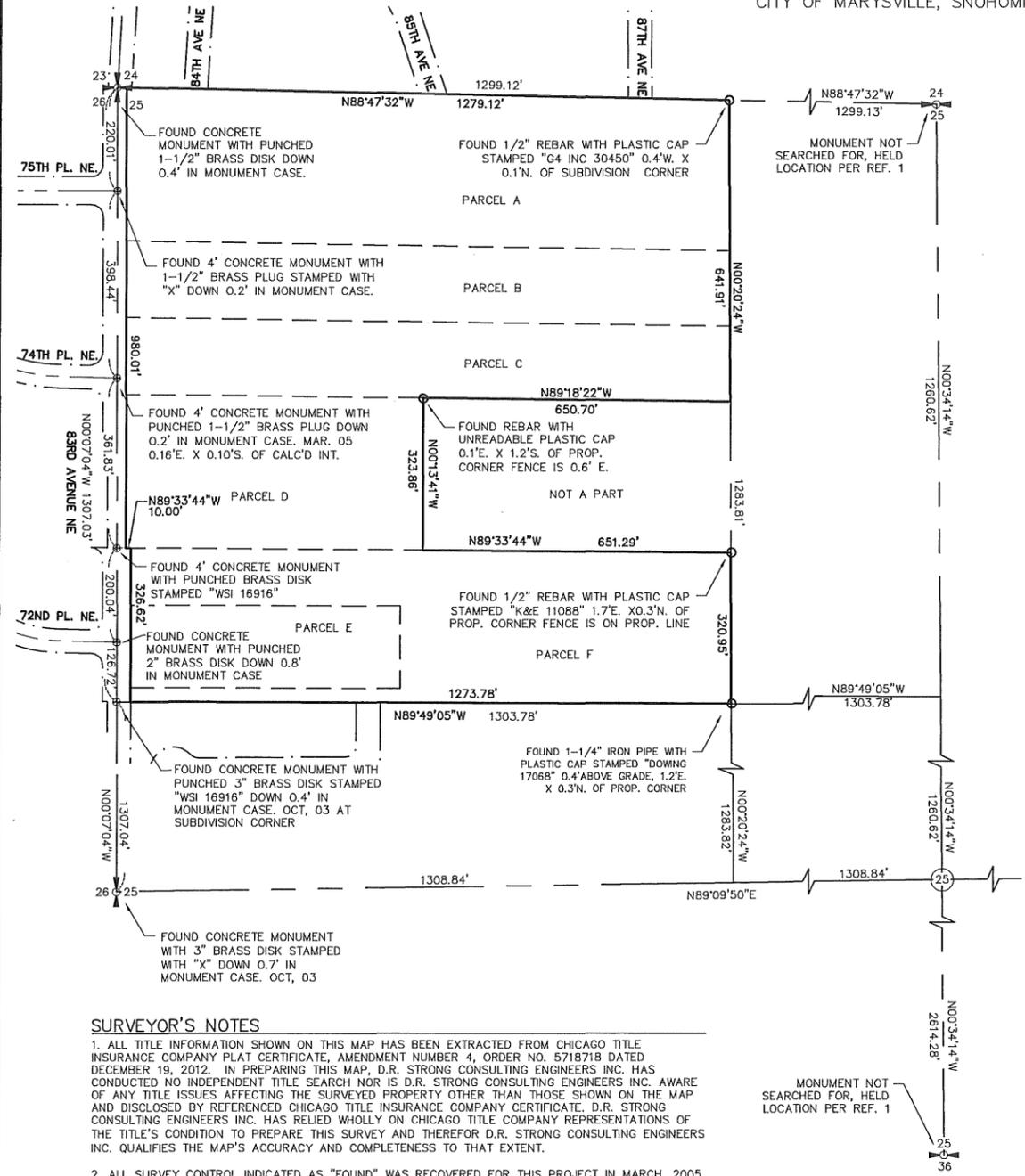


JOB NO. 11034

ROCK CREEK NORTH DIVISION 2, PHASE 1

A PORTION OF THE NW 1/4 OF THE NW 1/4, SEC. 25, TWP. 30N., RGE. 5E., W.M.,
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

RECORDING NO.	VOL/PG
	SHEET 2 OF 4



RESTRICTIONS/CONDITIONS OF APPROVAL TO BE SHOWN ON THE FINAL PLAT:

- THE LOTS WITHIN THIS SUBDIVISION WILL BE SUBJECT TO SCHOOL IMPACT MITIGATION FEES FOR THE MARYSVILLE SCHOOL DISTRICT NO. 25 TO BE DETERMINED BY THE CERTIFIED AMOUNT WITHIN THE BASE FEE SCHEDULE IN EFFECT AT THE TIME OF BUILDING PERMIT APPLICATION, AND TO BE COLLECTED PRIOR TO BUILDING PERMIT ISSUANCE, IN ACCORDANCE WITH THE PROVISIONS OF SCC 30.66C.010. CREDIT SHALL BE GIVEN FOR THE SIX (6) EXISTING PARCELS. LOTS 1 THROUGH 6 SHALL RECEIVE CREDIT.
- MARYSVILLE MUNICIPAL CODE REQUIRES THE NEW LOT MITIGATION PAYMENTS IN THE AMOUNTS SHOWN BELOW FOR EACH SINGLE-FAMILY RESIDENTIAL BUILDING PERMIT:
 - \$3747.97 PER LOT FOR MITIGATION OF IMPACTS ON CITY STREETS FOR THE CITY OF MARYSVILLE SHALL BE PAID TO THE CITY.
 - \$28.28 PER LOT FOR MITIGATION OF IMPACTS ON STATE HIGHWAYS PAID FOR THE CITY OF MARYSVILLE AND TRANSFERRED TO WSDOT, (WSDOT ID #34 - SR9 AT 108TH STREET NE).
 - \$202.34 PER LOT (\$28,935.29 TOTAL) FOR MITIGATION OF IMPACTS ON CITY STREETS FOR THE CITY OF ARLINGTON PAID TO THE CITY. PROOF OF PAYMENT SHALL BE PROVIDED.
 THESE PAYMENTS ARE DUE PRIOR TO OR AT THE TIME OF BUILDING PERMIT ISSUANCE FOR EACH SINGLE-FAMILY RESIDENCE. NOTICE OF THESE MITIGATION PAYMENTS SHALL BE CONTAINED IN ANY DEEDS INVOLVING THIS SUBDIVISION OF THE LOT(S) THEREIN. ONCE BUILDING PERMITS HAVE BEEN ISSUED ALL MITIGATION PAYMENTS SHALL BE DEEMED PAID BY PDS.
- ALL NATIVE GROWTH PROTECTION AREAS (NGPA) SHALL BE LEFT PERMANENTLY UNDISTURBED IN A SUBSTANTIALLY NATURAL STATE. NO CLEARING, GRADING, FILLING, BUILDING CONSTRUCTION OR PLACEMENT, OR ROAD CONSTRUCTION OF ANY KIND SHALL OCCUR, EXCEPT REMOVAL OF HAZARDOUS TREES WHEN APPROVED BY THE CITY. ACTIVITIES AS SET FORTH IN CHAPTER 22E MMC ARE ALLOWED WHEN APPROVED BY THE CITY.
- THE DEVELOPER SHALL PAY THE CITY OF MARYSVILLE \$48.82 PER NEW DWELLING UNIT AS MITIGATION FOR PARKS AND RECREATION IMPACTS IN ACCORDANCE WITH CHAPTER 22D.020 MMC; PROVIDED, HOWEVER, THE DEVELOPER MAY ELECT TO POSTPONE PAYMENT OF THE MITIGATION REQUIREMENT UNTIL ISSUANCE OF A BUILDING PERMIT FOR THAT LOT. THE ELECTION TO POSTPONE PAYMENT SHALL BE NOTED BY A COVENANT PLACED ON THE FACE OF THE RECORDED PLAT AND INCLUDED IN THE DEED FOR EACH AFFECTED LOT WITHIN THE SUBDIVISION.
- AT THE TIME OF FINAL PLAT REVIEW, A CERTIFIED ARBORIST REVIEWED THE RETAINED TREES WITHIN THE PLAT OF ROCK CREEK NORTH DIVISION 2, PHASE 1 AND DETERMINED THEY ARE SAFE TO RETAIN AND HAD NO VISIBLE DEFECTS THAT CONSTITUTE A HAZARD. IT WILL BE THE RESPONSIBILITY OF THE INDIVIDUAL HOMEOWNERS TO MONITOR THE HEALTH OF TREES OVER TIME FOR DETERIORATING TREE CONDITIONS THAT COULD CAUSE TREE FAILURE.
- TRACT 1996 CONTAINS TEMPORARY STORM DRAINAGE FACILITIES THAT WILL BE ABANDONED FOLLOWING THE COMPLETION OF CONSTRUCTION OF THE PERMANENT STORM DRAINAGE FACILITIES WITHIN SAID TRACT. UNTIL THE COMPLETION OF SAID PERMANENT STORM DRAINAGE FACILITIES THE DEVELOPER IS HEREBY RESPONSIBLE FOR ALL MAINTENANCE OBLIGATION ASSOCIATED WITH SAID TEMPORARY STORM DRAINAGE FACILITIES AND THE RESPONSIBILITY TO ULTIMATELY REMOVE SAID TEMPORARY STORM DRAINAGE FACILITIES AND RESTORE THE AREA TO A CONDITION COMPARABLE TO ITS EXISTING CONDITION PRIOR TO THE INSTALLATION OF SAID TEMPORARY STORM DRAINAGE FACILITIES.
- THE SALE OR LEASE OF LESS THAN A WHOLE LOT IN ANY SUBDIVISION PLATTED AND FILED UNDER TITLE 22 OF THE MARYSVILLE MUNICIPAL CODE IS EXPRESSLY PROHIBITED EXCEPT IN COMPLIANCE WITH TITLE 22 OF THE MARYSVILLE MUNICIPAL CODE.
- ALL LANDSCAPED AREAS IN PUBLIC RIGHTS-OF-WAY SHALL BE MAINTAINED BY THE DEVELOPER AND HIS SUCCESSOR(S) AND MAY BE REDUCED OR ELIMINATED IF DEEMED NECESSARY FOR OR DETRIMENTAL TO CITY ROAD PURPOSES.
- THE LOCATION AND HEIGHT OF ALL FENCES AND OTHER OBSTRUCTIONS WITHIN AN EASEMENT AS DEDICATED ON THIS PLAT SHALL BE SUBJECT TO THE APPROVAL OF THE DIRECTOR OF PUBLIC WORKS OR DESIGNEE.
- THERE SHALL BE NO FURTHER SUBDIVISION OF ANY LOT WITHIN THIS PLAT WITHOUT RESUBMITTING FOR FORMAL PLAT PROCEDURE.

EASEMENT PROVISIONS:

PRIOR APPROVAL MUST BE OBTAINED FROM THE CITY OF MARYSVILLE CITY ENGINEER BEFORE ANY STRUCTURES, FILL OR OBSTRUCTIONS, INCLUDING FENCES ARE LOCATED WITHIN ANY DRAINAGE EASEMENT OR DELINEATED FLOOD PLAIN AREA.

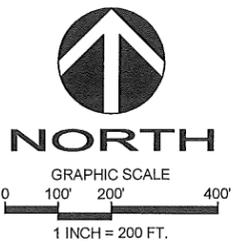
- AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO ALL UTILITIES SERVING THE SUBJECT PLAT AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, UNDER AND UPON THE EXTERIOR 10 FEET PARALLEL WITH AND ADJOINING THE STREET FRONTAGE OF ALL LOTS, TRACTS AND COMMON AREAS, AS SHOWN HEREON, IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND CONDUITS, CABLES, PIPE AND WIRES WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC, TELEPHONE, GAS, TELEVISION CABLE AND OTHER UTILITY SERVICES TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS, TRACTS AND COMMON AREAS AT ALL TIMES FOR THE PURPOSES HEREIN STATED.
- DRAINAGE EASEMENTS DESIGNATED ON THE PLAT ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF MARYSVILLE, EXCEPT THOSE DESIGNATED ON THE PLAT AS PRIVATE EASEMENTS, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS AND THE RIGHT TO EXCAVATE, CONSTRUCT, OPERATE, MAINTAIN, REPAIR AND/OR REBUILD AN ENCLOSED OR OPEN CHANNEL STORM WATER CONVEYANCE SYSTEM AND/OR OTHER DRAINAGE FACILITIES, UPON OR THROUGH THE DRAINAGE EASEMENT.
- PUBLIC UTILITY EASEMENTS SHOWN HEREON AND NOT MENTIONED IN THE EASEMENT PROVISIONS CONTAINED HEREIN ARE HEREBY DEDICATED TO THE CITY OF MARYSVILLE FOR ALL PURPOSES NOT INCONSISTENT WITH EASEMENTS OF THEIR GENERAL NATURE. THE CITY OF MARYSVILLE IS HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PUBLIC FACILITIES WITHIN SAID EASEMENTS.
- PRIVATE DRAINAGE AND UTILITY EASEMENTS DESIGNATED ON THE PLAT ARE HEREBY RESERVED FOR AND GRANTED TO THE OWNERS OF THE LOTS BENEFITED. THE OWNERS OF SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THEIR RESPECTIVE FACILITIES WITHIN SAID EASEMENT.

SURVEYOR'S NOTES

- ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM CHICAGO TITLE INSURANCE COMPANY PLAT CERTIFICATE, AMENDMENT NUMBER 4, ORDER NO. 5718718 DATED DECEMBER 19, 2012. IN PREPARING THIS MAP, D.R. STRONG CONSULTING ENGINEERS INC. HAS CONDUCTED NO INDEPENDENT TITLE SEARCH NOR IS D.R. STRONG CONSULTING ENGINEERS INC. AWARE OF ANY TITLE ISSUES AFFECTING THE SURVEYED PROPERTY OTHER THAN THOSE SHOWN ON THE MAP AND DISCLOSED BY REFERENCED CHICAGO TITLE INSURANCE COMPANY CERTIFICATE. D.R. STRONG CONSULTING ENGINEERS INC. HAS RELIED WHOLLY ON CHICAGO TITLE COMPANY REPRESENTATIONS OF THE TITLE'S CONDITION TO PREPARE THIS SURVEY AND THEREFOR D.R. STRONG CONSULTING ENGINEERS INC. QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.
- ALL SURVEY CONTROL INDICATED AS "FOUND" WAS RECOVERED FOR THIS PROJECT IN MARCH, 2005, EXCEPT AS NOTED OTHERWISE.
- PROPERTY AREA = 1,446,380± SQUARE FEET (33.2043± ACRES).
- ALL DISTANCES ARE IN FEET.
- THIS IS A FIELD TRAVERSE SURVEY. A LEICA FIVE SECOND COMBINED ELECTRONIC TOTAL STATION WAS USED TO MEASURE THE ANGULAR AND DISTANCE RELATIONSHIPS BETWEEN THE CONTROLLING MONUMENTATION AS SHOWN. CLOSURE RATIOS OF THE TRAVERSE MET OR EXCEEDED THOSE SPECIFIED IN WAC 332-130-090. ALL MEASURING INSTRUMENTS AND EQUIPMENT ARE MAINTAINED IN ADJUSTMENT ACCORDING TO MANUFACTURER'S SPECIFICATIONS.
- SECTION SUBDIVISION BASED ON THE PLAT OF ROCK CREEK RECORDED UNDER AUDITOR'S FILE NUMBER 200409155006.

REFERENCES:

- THE PLAT OF ROCK CREEK RECORDED UNDER AUDITOR'S FILE NUMBER 200409155006.
- THE PLAT OF THE RIDGE AT ROCK CREEK, PHASE ONE, RECORDED UNDER AUDITOR'S FILE NUMBER 2709195146.
- THE PLAT OF BERRYWOODS PHASE I, RECORDED UNDER AUDITOR'S FILE NUMBER 200607255188.
- THE PLAT OF BERRYWOODS PHASE II, RECORDED UNDER AUDITOR'S FILE NUMBER 20070123561.



BASIS OF BEARINGS:

N00°07'04"W BETWEEN THE MONUMENTS FOUND IN PLACE AT THE WEST QUARTER CORNER AND NORTHWEST SECTION CORNER OF SECTION 25-30-5, PER THE PLAT OF ROCK CREEK, A.F.N. 200409155006

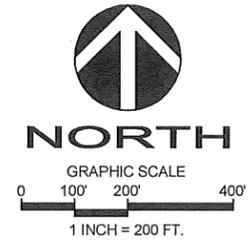
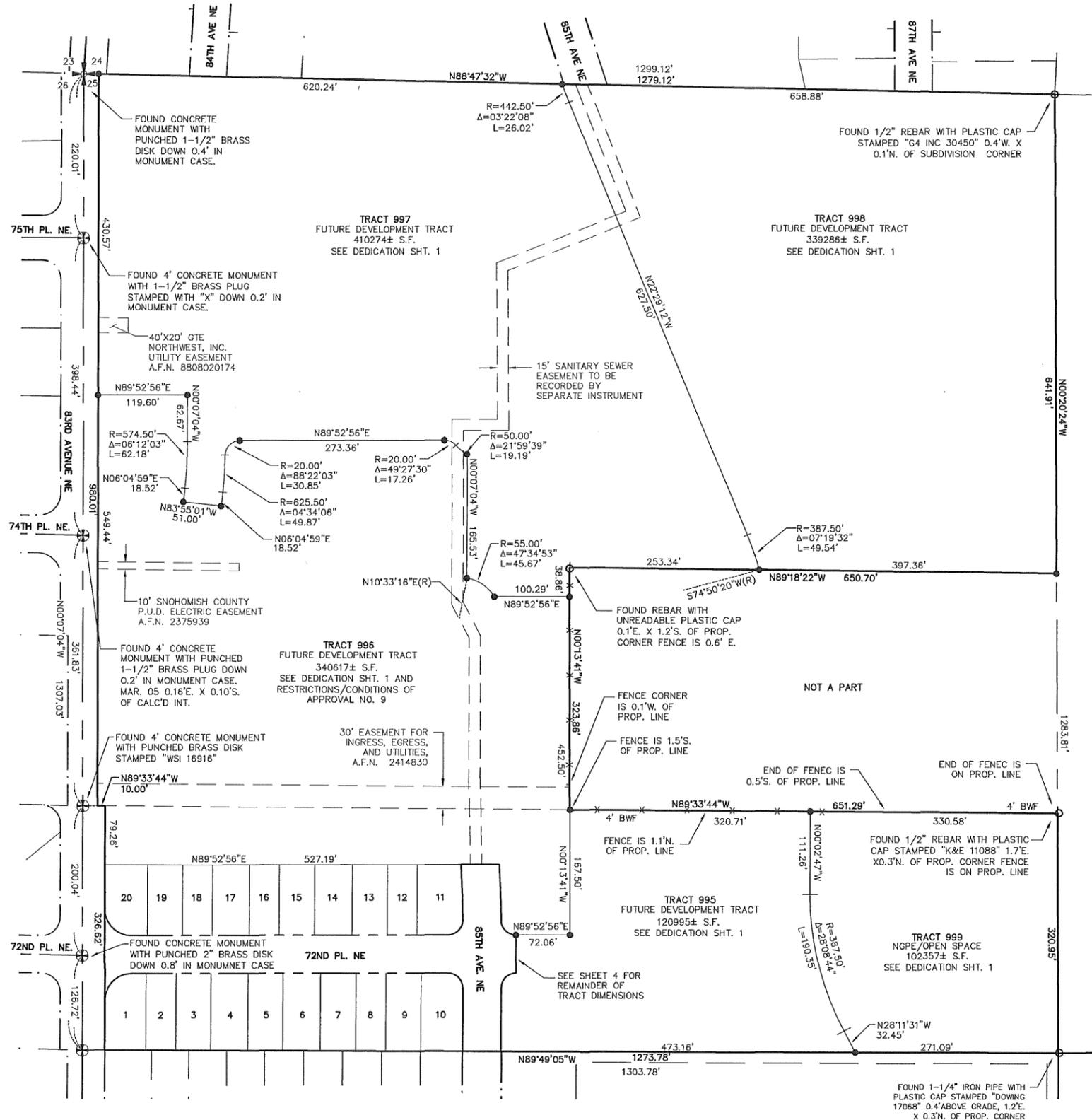


D.R. STRONG
CONSULTING ENGINEERS
ENGINEERS PLANNERS SURVEYORS
10604 NE 38th PL, #101 KIRKLAND, WA 98033
O 425.827.3063 F 425.827.2423
www.drstrong.com



ROCK CREEK NORTH DIVISION 2, PHASE 1
 A PORTION OF THE NW 1/4 OF THE NW 1/4, SEC. 25, TWP. 30N., RGE. 5E., W.M.,
 CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

RECORDING NO.	VOL/PG
	SHEET 3 OF 4



BASIS OF BEARINGS:
 N00°07'04\"W BETWEEN THE MONUMENTS FOUND IN PLACE AT THE WEST QUARTER CORNER AND NORTHWEST SECTION CORNER OF SECTION 25-30-5, PER THE PLAT OF ROCK CREEK, A.F.N. 200409155006

- TITLE RESTRICTIONS:**
- THIS SITE IS SUBJECT TO THE WAIVER AND RELINQUISHMENT OF ALL CLAIMS FOR DAMAGES ARISING FROM THE ESTABLISHMENT OF A PUBLIC ROAD AS DISCLOSED BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 417245.
 - THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF AN EASEMENT IN FAVOR OF PUBLIC UTILITY DISTRICT NO. 1 OF SNOHOMISH COUNTY FOR AN ELECTRIC DISTRIBUTION LINE AS DISCLOSED BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 2375939 AND IS SHOWN HEREON.
 - THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES AS DISCLOSED BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 2414830 AND IS SHOWN HEREON.
 - THIS SITE IS SUBJECT TO THE TERMS AND CONDITIONS OF AN EASEMENT IN FAVOR OF GTE NORTHWEST FOR COMMUNICATION, POWER AND OTHER RELATED SERVICES AS DISCLOSED BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 8808020174 AND IS SHOWN HEREON.

- LEGEND:**
- ⊕ FOUND MONUMENT AS NOTED
 - FOUND CORNER MONUMENT AS NOTED
 - SET 5/8\" X 24\" REBAR WITH PLASTIC CAP STAMPED "DRS 37555"
 - VERTICAL BOARD FENCE



D.R. STRONG
CONSULTING ENGINEERS
 ENGINEERS PLANNERS SURVEYORS
 10604 NE 38th PL, #101 KIRKLAND, WA 98033
 O 425.827.3063 F 425.827.2423



www.drstrong.com

ZA 05-118415

A.F.N.

JOB NO. 11034

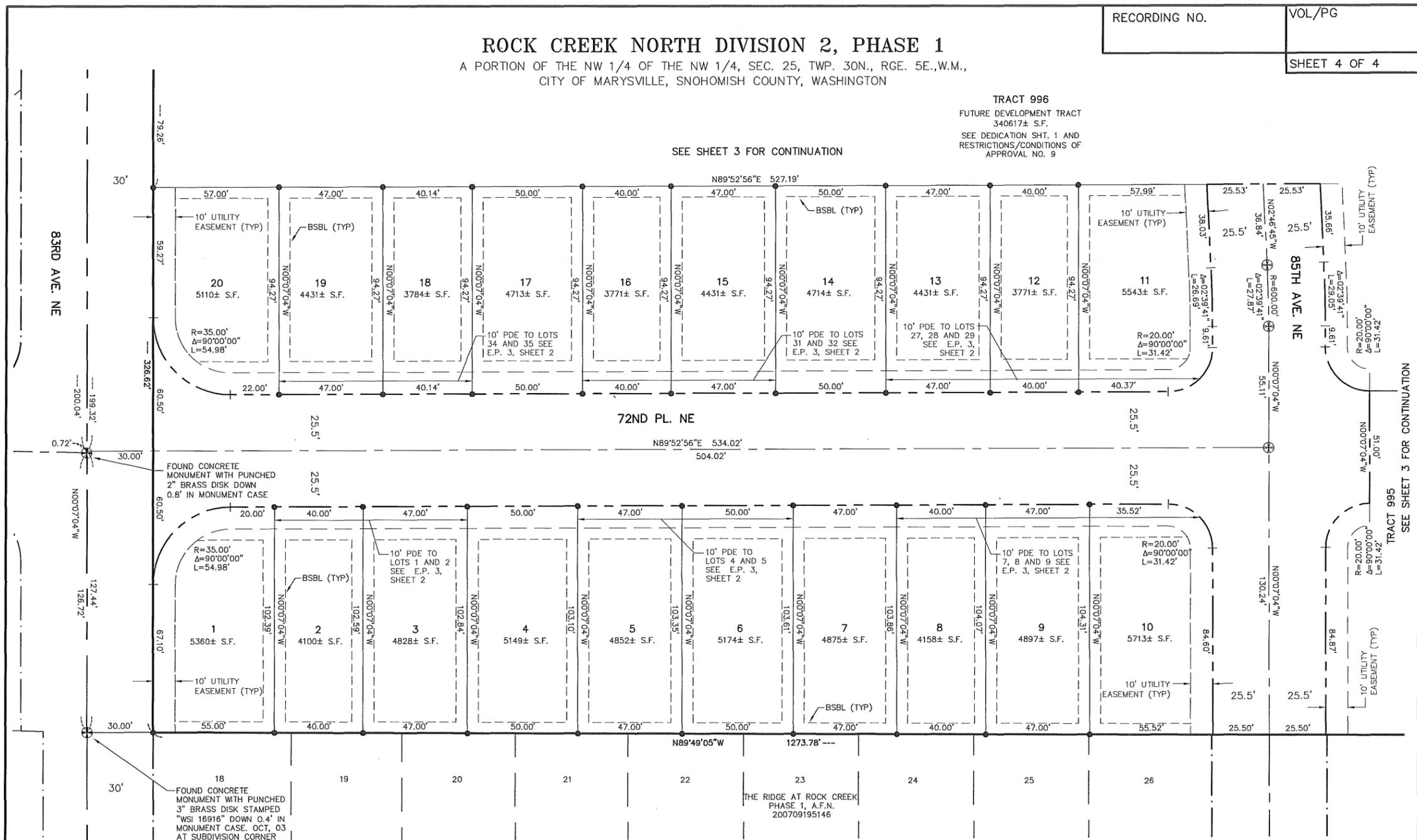
RECORDING NO. VOL/PG
SHEET 4 OF 4

ROCK CREEK NORTH DIVISION 2, PHASE 1

A PORTION OF THE NW 1/4 OF THE NW 1/4, SEC. 25, TWP. 30N., RGE. 5E., W.M.,
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON

TRACT 996
FUTURE DEVELOPMENT TRACT
340617± S.F.
SEE DEDICATION SHT. 1 AND
RESTRICTIONS/CONDITIONS OF
APPROVAL NO. 9

SEE SHEET 3 FOR CONTINUATION



- LEGEND:**
- ⊕ FOUND MONUMENT AS NOTED
 - ⊕ SET STANDARD CITY OF MARYSVILLE MONUMENT WITH BRASS DISK STAMPED "DRS 37555" IN MONUMENT CASE.
 - FOUND CORNER MONUMENT AS AS NOTED.
 - SET 5/8" X 24" REBAR WITH PLASTIC CAP STAMPED "DRS 37555"
 - BSBL BUILDING SETBACK LINE
 - PDE PRIVATE STORM DRAINAGE EASEMENT
 - E.P. EASEMENT PROVISIONS
 - BWF BARBED WIRE FENCE



BASIS OF BEARINGS:
N00°07'04"W BETWEEN THE MONUMENTS FOUND IN PLACE AT THE WEST QUARTER CORNER AND NORTHWEST SECTION CORNER OF SECTION 25-30-5, PER THE PLAT OF ROCK CREEK, A.F.N. 200409155006

DRS
D.R. STRONG
CONSULTING ENGINEERS
ENGINEERS PLANNERS SURVEYORS
10604 NE 98th PL, #101 KIRKLAND, WA 98033
O 425.827.3063 F 425.827.2423
www.drstrong.com

STEPHEN J. SCHREI
STATE OF WASHINGTON
37555
REGISTERED
PROFESSIONAL LAND SURVEYOR

ZA 05-118415

A.F.N.

JOB NO. 11034



Rock Creek North Div 1, Ph. 2 - FINAL PLAT CHECKLIST

Community Development Department • 80 Columbia Avenue • Marysville, WA 98270
 (360) 363-8100 • (360) 651-5099 FAX • Office Hours: Monday - Friday 7:30 AM - 4:00 PM

Plat Name:	Rock Creek North Division 1 – Phase 2	PFN 05118415 SD	
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	SAS	6/24/13
	Planning	Cei	6/27/13
2. Letter of Segregation to Assessor	Planning	Cei	6/20/13
3. Water System/Sewer System			
	Letter of Acceptance	Const. Insp.	SAS 6/26/13
Asbuilts – Including Digital Files	Const. Insp.	SAS	6/26/13
Bill(s) of Sale	Const. Insp.	SAS	6/26/13
Maintenance and Warranty Funding	Const. Insp.	SAS	6/25/13
4. Road/Storm Sewer			
	Letter of Acceptance	Const. Insp.	SAS 6/26/13
Asbuilts – Including Digital Files	Const. Insp.	SAS	6/26/13
Bill(s) of Sale	Const. Insp.	SAS	6/26/13
Maintenance and Warranty Funding	Const. Insp.	SAS	6/25/13
5. Performance Bond – Submitted/Approved			
	(If Required - Road and Storm Drain Only)	Const. Insp.	N/A
6. Inspection Fees - Calculated and Paid	Const. Insp.	SAS	6/25/13
7. Final Plat Fee - Calculated and Paid \$4500.00 PAID	Planning	Cei	6/20/13
8. TIP Fees: @BP CITY: \$3747.97/LOT STORE: \$28.00/LOT ARL: \$200.00/LOT	Planning	Cei	6/25/13
9. Parks Mitigation Fees: \$48.00/LOT@BP	Planning	Cei	6/25/13
10. School District Mitigation Fees: @BP	Planning	Cei	6/25/13
11. Signage and Striping Installed	Const. Insp.	SAS	6/25/13

12. Final Grading and TESC Inspection	Const. Insp.	SAS	6/24/13
13. Satisfied Hearing Examiner's Conditions of Approval	Planning	CEI	6/27/13
14. Utility/Recovery/Main Fees	Land Dev.	SAS	6/10/13

Plat Approved for Recording:

Community Development Director: *CEI* FOR.

Date: *6/27/13*

City Engineer: *Shane*

Date: *6/27/13*

Note: The final plat will not be scheduled before the City Council until this checklist is complete.