

Marysville City Council Work Session

September 8, 2009

7:00 p.m.

City Hall

Call to Order

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Discussion Items

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

1. Approval of July 20, 2009 City Council Work Session Minutes.
2. Approval of July 27, 2009 City Council Meeting Minutes.

Consent

3. Approval of July 29, 2009 Claims in the Amount of \$185,119.46; Paid by Check No.'s 57227 through 57350 with no Check No.'s Voided.
4. Approval of August 5, 2009 Claims in the Amount of \$1,932,197.91; Paid by Check No.'s 57351 through 57475 with No Check No.'s Voided.
5. Approval of August 12, 2009 Claims in the Amount of \$984,394.44; Paid by Check No.'s 57476 through 57582 with Check No.'s 57243 and 57286 Voided.
6. Approval of August 19, 2009 Claims in the Amount of \$222,520.76; Paid by Check No.'s 57583 through 57706 with Check No. 57376 Voided.
7. Approval of August 26, 2009 Claims in the Amount of \$1,182,440.71; Paid by Check No.'s 57707 through 57862 with Check No. 57604 Voided.
8. Approval of September 2, 2009 Claims in the Amount of \$1,690,600.45; Paid by Check No.'s 57863 through 57979 with No Check No.'s Voided.
9. Approval of August 5, 2009 Payroll in the Amount of \$1,259,254.45; Paid by Check No.'s 21687 through 21751.
10. Approval of August 20, 2009 Payroll in the Amount of \$830,591.83; Paid by Check No.'s 21752 through 21803.
11. Approval of September 4, 2009 Payroll.

Work Sessions are for City Council study and orientation – Public Input will be received at the September 14, 2009 City Council meeting.

Marysville City Council Work Session

September 8, 2009

7:00 p.m.

City Hall

Review Bids

Public Hearings

New Business

12. Local Agency Agreement - Supplement No. 1 for the 67th Avenue NE Overlay Project thereby Deobligating \$29,793 in Funds Back to American Recovery and Reinvestment Act.
13. Contract for Disposal / Recycle of Scrap Metals with J.K. Eastbury not to Exceed \$10,000 Per Year.
14. Interlocal Agreement between Snohomish County and the City of Marysville for Regional Auto Theft Task Force.
15. Communication Site Sublease / License Renewal with Department of Justice Increasing the Annual Lease to \$14,328.72 and Extending the Lease Period to September 30, 2010.
16. Distribution Easement to Accommodate the Relocation of the Snohomish County PUD Overhead Power line.

Legal

Mayor's Business

17. Salary Commission Appointments; Robert L. Weiss and Toni Mathews.

Staff Business

Call on Councilmembers

Executive Session

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

Adjourn

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact Tracy Jeffries, Assistant Administrative Services Director, at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-

Work Sessions are for City Council study and orientation – Public Input will be received at the September 14, 2009 City Council meeting.

COUNCIL



MINUTES

Work Session
July 20, 2009

Call to Order / Pledge of Allegiance

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

Roll Call

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

Mayor: Dennis Kendall

Council: Councilmember Jon Nehring, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

Absent: Councilmember Lee Phillips

Also Present: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, Chief Smith, Community Development Director Gloria Hirashima, City Engineer John Cowling, Senior Planner Chris Holland, Parks and Recreation Director Jim Ballew, Court Administrator Suzanne Elsner, Engineering Services Manager Shawn Smith and Asst. Admin. Services Director Tracy Jeffries.

Mary Swenson informed council that Councilmember Phillips called to say he would not be present due to a family matter.

Committee Reports

Discussion Items

Approval of Minutes

1. Approval of July 6, 2009 City Council Work Session Minutes.

2. Approval of July 13, 2009 Joint Marysville City Council and Snohomish County Council Meeting Minutes.

Consent

3. Approval of July 8, 2009 Claims in the Amount of \$93,673.75; Paid by Check No.'s 56782 through 56877 with no Check No.'s Voided.
4. Approval of July 15, 2009 Claims.
5. Approval of July 22, 2009 Claims.
6. Approval of July 20, 2009 Payroll.

Review Bids

7. Award 67th Avenue NE Overlay Project.

John Cowling informed Council that the bid opening was last Thursday. Low bid was \$427,000. There will be enough from the federal funds to cover the project.

8. Award Jones Creek Flood Damage Repairs Projects

John Cowling stated that the bid opening is scheduled for Wednesday, July 22. Councilmember Seibert asked about the project. Mr. Cowling explained that they will be filling the detention pipe and doing stream restoration.

Public Hearings

9. Discussion Related to the Adoption of a Six Year Transportation Improvement Program (2010-2015) in Accordance with RCW 35-77-010. (Public Hearing will be held July 27th)

John Cowling stated that there would be a presentation and hearing next Monday regarding the Six-Year TIP.

New Business

10. Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services in the Amount of \$14,551.86.

John Cowling explained that they are extending the existing contract for a few months until the state's bid is ready to process through them.

11. 2009 Edward Byrne Memorial Justice Assistance Grant (JAG) Application.

Suzanne Elsner reported that they are working in conjunction with police corrections on this grant. They hope to obtain the grant to cover the costs of video hearing equipment which will enable them to link the courthouse with the city jail as well as with Snohomish County jail. This will reduce the transportation of inmates.

Carmen Rasmussen was very enthusiastic about this improvement. She commended staff on the excellent grant proposal. Ms. Elsner stated that Commander Krusey worked very hard on the grant.

12. Fourth Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Lake Stevens Increasing Fees to \$42.00 for Infractions and \$90.00 for Criminal Citations; and for Renewal of the Agreement through December 31, 2011; and Revising the Notice Period for Termination.

Suzanne Elsner stated that this is the same amendment and dollar amount that they did with Arlington. Additionally, the Lake Stevens agreement will revise the termination agreement between the cities.

13. Interlocal Agreement between the City of Anacortes, Port of Anacortes, and City of Marysville for Outdoor Video Services.

Jim Ballew stated that this is between the City of Anacortes and the Port of Anacortes to provide Marysville's equipment for an outdoor movie for their parks and recreation program on August 28. Staff will travel up there with the equipment and put on the event for them as they are considering this as an opportunity.

Jeff Seibert commended Parks and Recreation for doing such a good job that others have asked for their assistance.

14. Project Prospectus and State Funding Agreement with Washington State Department of Transportation for the 47th Avenue NE Improvements Project.

John Cowling stated that this agreement sets up the City's ability to bill the state for the funds for Safe Routes to School as it is constructed. They are hoping to go to bid in August or September.

John Soriano asked about the video detection. Mr. Cowling stated that it is for traffic detection, not enforcement.

15. Supplemental Agreement No. 1 to Professional Services Agreement for City of Marysville with AmTest, Inc. in the Amount of \$66,795.00 for Water Quality Testing Services.

John Cowling stated that staff is recommending renewal of the contract for another year at the same contract amount. This company does the water quality testing and reporting for our drinking water.

16. Hotel/Motel Tax Committee Recommends the Allocation of \$70,259 from Hotel/Motel Tax Revenues as Follows: \$15,000 to Maryfest; \$18,000 to Marysville Historical Society; \$3,674 to Northwest Agriculture Business Center; \$8,000 to Marysville Police Department (Special Events); \$8,500 to City of Marysville (Passport to Parks); \$5,500 to City of Marysville (Visitors Guides); \$2,185 to Marysville Dog Owners; \$5,000 to Marysville Police Department (Motor Office Training); \$2,500 to City of Marysville (Streets) and \$1,900 to City of Marysville (Solid Waste).

Mayor Kendall noted that Councilmember Phillips chairs this committee, but is absent tonight. He discussed options available to Council for addressing this item.

- Carmen Rasmussen stated she would be out of town next Monday, but wanted to express her recommendation. She expressed concerns with not funding the requests from police, streets and solid waste. She felt they should be fully funded due to their impacts on tourism.
- Jeff Vaughn stated he thought it should be held over to September.
- Jon Nehring agreed it should be held over until September.
- Donna Wright agreed it should be held over until September. She noticed there were several issues with forms not being filled out correctly or completely.
- Mary Swenson discussed some of the issues that had occurred with the city's applications.
- Jeff Seibert said he didn't mind waiting until September for this. He asked if the committee has the authority to arbitrarily cut back the amount of money that goes to a project when there is enough money to fully fund all the applications. CAO Swenson said that it is a committee recommendation to the Council, but the Council has final authority on it.
- Grant Weed added that there is a section in state law that relates to this. He discussed the two possible interpretations of the law.
- Jeff Seibert discussed concerns with not fully funding the applications when the money is available. He recommended relaying this to the committee.
- Jon Nehring explained that they are being taxed on any money left sitting in the account so he didn't understand why they wouldn't fully fund those.
- Carmen Rasmussen expressed further concern with the partial funding. She spoke against punitive measures for the application process. She spoke of the tremendous amount of work that goes into the Strawberry Festival from the police department. If this were not funded it would be very noticeable.

- Donna Wright commented that it doesn't seem that MaryFest realizes just how much the City spends on the Strawberry Festival. She suggested that an accounting be given to their board of directors to inform them.
- Jeff Seibert requested more information about the scoring information.
- Tracy Jeffries will get the scoring totals to the Council. Council decided to continue this item to the first cycle in September.

17. Recovery Contracts Amendments to the Marysville Municipal Code (MMC)
14.07.09, 14.16.130, 18.24.045, and 14.07.005.

Shawn Smith explained that this is for three recovery contracts. He reviewed the following additional changes:

- Required public notice
- Minimum distance which is consistent with the 200-foot rule
- Fee raised to \$500 minimum

Jeff Seibert asked about recent changes to the requirement for hooking up to water/sewer regardless of distance. Gloria Hirashima stated that the change he was referring to was only for new development. Councilmember Seibert asked if it would be more appropriate to have a dollar amount rather than the 200-foot minimum. Mr. Smith explained why they had decided on the 200-foot rule rather than the dollar amount. Councilmember Seibert asked if there is an opportunity for a variance. Mr. Smith stated that they had discussed the potential of allowing a variance for some cases. Councilmember Seibert discussed concerns he has frequently heard related to this issue. Director Hirashima suggested that they could look back at their notes and bring back a dollar amount if that was what Council wanted. Councilmember Seibert said he just had concerns about how this would impact some people.

Councilmember Seibert asked if it was really necessary for a hearing to be held with the City Council. He thought most of these hearings went to the Hearing Examiner now. Grant Weed explained he would look into this. Mr. Smith added that this section was added to make it consistent with the storm and roads sections.

18. A **Resolution** of the City of Marysville Announcing the Retirement of K-9 Police Dog Radar and Therefore Declaring the K-9 Police Dog Radar to be Surplus and Authorizing the Sale of the K-9 Police Dog Radar.

Chief Smith stated that the dog had a medical condition and was treated by a vet. If the dog had one more issue with its back or hips it would have been permanently disabled. This decision was made to protect the dog. He added that Officer Dreyer will be a master handler who can train new dogs.

19. Agreement between the City of Marysville and Stacey Dreyer for Ownership of Retired K-9 Officer Radar.
20. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2010-2015).
21. A **Resolution** of the City of Marysville Declaring 18,000 Old Water Meters of Personal Property to be Surplus and Authorizing the Sale of Disposal Thereof.

John Cowling indicated that these might be sold for scrap metal and to smaller districts.

22. A **Resolution** of the City of Marysville for the Central Marysville Annexation.

Staff explained that this would be ready for next week's packet.

23. An **Ordinance** of the City of Marysville, Washington, Adopting the 2009 City of Marysville Water Comprehensive Plan.

Chris Holland stated that the Department of Health requires adoption of a Water Comprehensive Plan every six years. He explained that the plan contains the projects that they foresee in order to have the water to meet the population forecasts in the updated Comprehensive Plan. There are no rate changes at this time.

24. An **Ordinance** of the City of Marysville, Washington, Adopting Stormwater Management Regulations for Illegal Discharges Pursuant to the Western Washington Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology, Adopting Related Code Amendments, and Amending Chapters 3.20, and 19.22, and Adopting Chapter 14.21, of the Marysville Municipal Code.

John Cowling explained that this pertains to illegal and illicit discharge.

John Soriano asked about heated water being an illegal discharge. Mr. Cowling explained that they need to monitor temperature when discharging into fish-bearing streams.

25. An **Ordinance** of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking and Damaging of Land and Other Property for the Construction of Ingraham Boulevard between 67th Avenue NE and 74th Drive NE.

John Cowling stated that they need a small section from a property due to the required radius of the road. They are hoping not to go to condemnation with this.

Carmen Rasmussen asked if they are still on track to have the road ready at the time of the new high school opening. Mr. Cowling confirmed that they are still on track.

26. An **Ordinance** of the City of Marysville, Washington Relating to Extensions of Development Approval Expiration Periods Relating to Substantial Revisions of County Approved Plats, and Amending Sections 15.09.080, 16.04.010, 19.52.090, 20.12.120, 20.20.080, and 20.48.050, and Adopting Section 20.12.130, of the Marysville Municipal Code.

Gloria Hirashima remarked that this relates to delays they are seeing on plat construction due to the financing environment. This ordinance would allow for extension of approval periods for short subdivisions, conditional use permits, binding site plans, construction plans and building permits.

Jeff Seibert asked if there was any benefit to the city by doing this. Director Hirashima explained that it was mainly to try to work with the development community; however there was a benefit to the city in that staff would not have to review the same application twice. Councilmember Seibert asked if there was any harm that may come from allowing them to extend their permit. Director Hirashima did not think so. She noted that there is a sunset clause in this. Councilmember Seibert asked how changes that might be forced on the City by federal or state governments would fit into this. Director Hirashima stated that the state has very strong vesting provisions. The rules that were in place at the time the application is submitted are the rules that relate to that development regardless of how long it takes to reach building permit occupancy. City Attorney Grant Weed agreed and added that any new mandates would not be applicable to projects that were already vested.

Director Hirashima pointed out a provision in 20.12.320 on 26-15 relating plat approvals already granted by Snohomish County. This would allow the applicant to seek a development agreement with the City where they could retain vested rights for those specific limited land-use regulations in consideration of construction and/or installation of the county infrastructure. There was discussion about application and impacts of this provision.

27. An **Ordinance** of the City Council of the City of Marysville, Washington Enacting a New Chapter 19.51 Marysville Municipal Code Consolidating and Establishing Terms for Acceptable Security for Performance and Maintenance of Improvements Associated with Development and Amending the Following Sections of the Municipal Code to Make Them Consistent with the Provisions of the New Chapter: 15.20.010, 19.16.030, 19.24.150(2), 19.24.270(2), 19.24.300(3), 19.28.060(2), 19.38.040(8), 19.40.080, 19.42.130(9), 20.24.240, 20.24.260, 20.56.270, and 20.56.290.

Shawn Smith reviewed this item. Gloria Hirashima added that the City Attorney also reviewed this for consistency with all related sections in the city code. This will help ensure that the city's bonds are covering costs. Grant Weed discussed the benefits of this ordinance.

Mayor's Business

28. Park Board Reappointments; Gayle Bluhm and John Myers.

Other Business:

- Mayor Kendall will be attending ribbon-cutting at the remodeled Wal-Mart on Wednesday morning, July 22.
- There will be a ribbon-cutting at Pacific Rim Supper Club on Thursday, July 23 at 6 p.m.
- Audit exit interview will be on 2:00 p.m. on Thursday.

Staff Business

Jim Ballew:

- He discussed recent fires in the community.
- The All-Comers track meet begins Thursday at 6:00 p.m.
- NSA World Series started this weekend. 23 teams will be playing in Marysville.
- Foothills movie had 350 people in attendance.

Suzanne Elsner gave an update on the collection amnesty program. Marysville's portion was approximately \$90,000 on 186 tickets for one month.

John Cowling:

- They are nearing completion of the water main replacement for the 47th Avenue project.
- Crews have also been working on water main relocation in the county at 51st and 100th for the signal they will be putting in there.
- State Avenue utilities are in the ground. Curbs, sidewalks, and planter strips are going in now.

Sandy Langdon

- She is on a committee with AWC to track and get some clarification of I-1033 regarding limiting general fund revenues to IPD and growth. This has enough signatures to be on the ballot for November.
- Mary Swenson added that the numbers do not look good for this.

Gloria Hirashima

- Foreclosure counseling service meeting will be held this Thursday.
- Next Thursday there will be a community meeting for the downtown plan at City Hall from 6 to 8 p.m.

Chief Smith:

- He commented that they, along with public works and parks, start ramping up for MaryFest in March and invest a significant amount of staff time in this event.
- They have apprehended perpetrators for commercial burglaries last year. This will clear up many cases within the city and Snohomish County.

- He discussed the investigation into the homicide that happened several weeks ago. He commended the detectives and crime analyst who did an outstanding job locating the suspects.
- August 16 is the Lake Stevens Triathlon. There are five people in the police department, including him, doing the Half-Iron Man triathlon.
- ProAct team has been extremely busy. He highlighted results of two search warrants that they have written.
- He commended how well his staff has been working together.

Grant Weed:

- There is a change in the requirements for filing a claim for damages against a city.
- He stated that there was no need for an executive session.

Mary Swenson:

- Streets Supervisor retired and they are looking at this position in light of the new annexation. Staff will be bringing reclassification of that position to Council next week.
- They received good press on the annexation and the Downtown Master Plan. She congratulated everyone who worked on that.
- Some meetings have been set up regarding the annexation. They will be looking at budget, tracking costs, implementation of the hiring process.
- Staff is recommending that they don't do Touch-a-Truck or National Night Out this year due to budgetary constraints. They will do Home Grown. Merrysville for the Holidays will still take place, but will be scaled back to just park activities and not a parade.
- She congratulated the team-building that has occurred in the police department.

Call on Councilmembers

Jeff Vaughan noted that there is a Marysville, Pennsylvania.

Carmen Rasmussen:

- She will be gone from July 26 through July 31. She stated that she would appreciate an excused absence.
- The finals for the kickball league will be held tomorrow night at Cedar Field.

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

Jon Nehring had no comments.

John Soriano asked if there would be a Public Safety meeting on Wednesday. Chief Smith stated that there would.

Donna Wright had no comments.

Jeff Seibert asked when the State Avenue project would be complete. John Cowling indicated that it would be sometime in September.

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 8:32 p.m.

Approved this _____ day of _____, 2009.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Vaughan at this meeting.	Approved
Excuse the absence of Councilmember Rasmussen at this meeting.	Approved
Presentations	
A Resolution of the City of Marysville Announcing the Retirement of K-9 Police Dog Radar and Therefore Declaring the K-9 Police Dog Radar to be Surplus and Authorizing the Sale of the K-9 Police Dog Radar.	Approved Res. No. 2263
Agreement between the City of Marysville and Stacey Dreyer for Ownership of Retired K-9 Officer Radar.	Approved
10-year Service Award Recognition: Joby Johnson, Police Officer; Nate Zaretzke, Police Officer; Liz Kehler, Administrative Secretary, Public Works	Recognized
Employee of the Month - Paul Kinney, Lead Worker II (WWTP)	Recognized
Approval of Minutes	
Approve July 6, 2009 City Council Work Session Minutes.	Approved
Approve July 13, 2009 Joint Marysville City Council and Snohomish County Council Meeting Minutes.	Approved
Consent Agenda	
Approve July 8, 2009 Claims in the Amount of \$93,673.75; Paid by Check No.'s 56782 through 56877 with No Check No.'s Voided.	Approved
Approve July 15, 2009 Claims in the Amount of \$510,740.09; Paid by Check No.'s 56878 through 57027 with Check No.'s 56691 and 56744 Voided.	Approved
Approve July 22, 2009 Claims in the Amount of \$1,623,125.07; Paid by Check No.'s 57028 through 57226 with No Check No.'s Voided.	Approved
Approve July 20, 2009 Payroll in the Amount \$773,229.97; Paid by Check No.'s 21628 through 21686.	Approved
Authorize the Mayor to Sign the Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services in the Amount of \$14,551.86.	Approved
Authorize the Mayor to Participate in the 2009 Edward Byrne Memorial Justice Assistance Grant (JAG) Application.	Approved
Authorize the Mayor to Sign the Fourth Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Lake Stevens Increasing Fees to \$42.00 for Infractions and \$90.00 for Criminal Citations; and for Renewal of the Agreement through December 31, 2011; and Revising the Notice Period for Termination	Approved
Authorize the Mayor to Sign the Project Prospectus and State Funding Agreement with Washington State Department of Transportation for the 47 th Avenue NE Improvements Project.	Approved
Authorize the Mayor to Sign the Supplemental Agreement No. 1 to Professional Services Agreement for City of Marysville with AmTest, Inc. in the Amount of \$66,795.00 for Water Quality Testing Services.	Approved

Review Bids	
Award 67 th Avenue NE Overlay Project to Northshore Paving, Inc. in the Amount of \$427,460.84, Including Washington State Sales Tax and Approve a Management Reserve of \$42,746.08, for a Total Allocation of \$470,206.92.	Approved
Award Jones Creek Flood Damage Repairs Project to SRV Construction in the Amount of \$177,773.37, Including Washington State Sales Tax and Approve a Management Reserve of \$25,000, for a Total Allocation of \$202,773.37	Approved
Public Hearings	
Presentation and Discussion Related to the Adoption of a Six Year Transportation Improvement Program.	Held
New Business	
Authorize the Mayor to Sign the Interlocal Agreement between the City of Anacortes, Port of Anacortes, and City of Marysville for Outdoor Video Services.	Approved
Approve an Ordinance of the City Council of the City of Marysville, Washington Amending MMC 14.07.090, 14.16.130, 18.24.045, and 14.07.005 Relating to Recovery Contracts.	Approved Ord. No. 2780
Approve a Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2010-2015).	Approved Res. No. 2264
Approve a Resolution of the City of Marysville Declaring 18,000 Old Water Meters of Personal Property to be Surplus and Authorizing the Sale of Disposal Thereof.	Approved Res. No. 2265
Approve a Resolution of the City of Marysville for the Central Marysville Annexation.	Approved Res. No. 2266
Approve an Ordinance of the City of Marysville, Washington, Adopting the 2009 City of Marysville Water System Plan (Also Referred to as the "Water Comprehensive Plan"), Pursuant to WAC 246-290-100 and Directing that Said Plan Be Docketed and Later Adopted as a Part of the Utilities Element of the Marysville Comprehensive Plan.	Approved Ord. No. 2781
Approve an Ordinance of the City of Marysville, Washington, Adopting Stormwater Management Regulations for Illegal Discharges Pursuant to the Western Washington Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology, Adopting Related Code Amendments, and Amending Chapters 3.20, and 19.22, and Adopting Chapter 14.21, of the Marysville Municipal Code.	Approved Ord. No. 2782
Legal	
Mayor's Business	
Confirm the Park Board Reappointment of John Myers serving until August 31, 2012.	Approved
Confirm the Park Board Reappointment of Gayle Bluhm serving until August 31, 2012.	Approved
Staff Business	

Call on Councilmembers	
Adjournment	8:57

COUNCIL



MINUTES

Regular Meeting

July 27, 2009

Call to Order / Pledge of Allegiance

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

Roll Call

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

Mayor: Dennis Kendall

Council: Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Jeff Seibert, Councilmember John Soriano, and Councilmember Donna Wright

Absent: Councilmember Carmen Rasmussen, Councilmember Jeff Vaughan

Also Present: Chief Administrative Officer Mary Swenson, City Attorney Grant Weed, Community Development Director Gloria Hirashima, Public Works Director Kevin Nielsen, Community Information Officer Doug Buell, City Engineer John Cowling, Parks and Recreation Director Jim Ballew, Police Chief Rick Smith, Police Commander Robb Lamoureux, and Asst. Admin. Services Director Tracy Jeffries.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to excuse the absence of Councilmember Vaughan. **Motion** passed unanimously (5-0).

Motion made by Councilmember Wright, seconded by Councilmember Soriano to excuse the absence of Councilmember Rasmussen. **Motion** passed unanimously (5-0).

Committee Reports

Councilmember Soriano reported that **the LEOFF I Disability Board** had met on July 22 and reviewed and approved three claims.

Councilmember Soriano also reported that the **Public Safety Committee** met on July 22 and the following items were discussed:

- Crime Analyst Don Castaneras played a critical role in locating the suspects in a recent homicide case.
- Staffing vacancies were reviewed.
- Promotions process will start soon for sergeant and lieutenants. Future needs are dependent on how the annexation process goes.

Presentations

18. A **Resolution** of the City of Marysville Announcing the Retirement of K-9 Police Dog Radar and Therefore Declaring the K-9 Police Dog Radar to be Surplus and Authorizing the Sale of the K-9 Police Dog Radar.

Staff delivered a presentation in honor of Radar. Chief Lamoureux spoke in appreciation of Radar's service and Sgt. Dreyer's handling of him.

Sgt. Mark Thomas reviewed highlights of Radar's work history. Chief Smith commended Stacey Dreyer's handling of Radar and the dog's tremendous success record.

Motion made by Councilmember Phillips, seconded by Councilmember Nehring, to approve Resolution 2263. **Motion** passed unanimously (5-0).

19. Agreement between the City of Marysville and Stacey Dreyer for Ownership of Retired K-9 Officer Radar.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to authorize the Mayor to sign the Agreement between the City of Marysville and Stacey Dreyer for Ownership of Retired K-9 Officer Radar. **Motion** passed unanimously (5-0).

A. Service Awards.

The following employees were recognized for their 10-year Service Awards:

- Joby Johnson, Police Officer
- Nate Zaretzke, Police Officer
- Liz Kehler, Administrative Secretary, Public Works (not present)

B. Employee of the Month.

Mayor Kendall recognized Paul Kinney, Lead Worker II (WWTP) as Employee of the Month.

Audience Participation

None

Discussion Items

Approval of Minutes

1. Approval of July 6, 2009 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve the minutes as presented. **Motion** passed unanimously (5-0).

2. Approval of July 13, 2009 Joint Marysville City Council and Snohomish County Council Meeting Minutes.

Councilmember Seibert referred to the top of page 8 of 9 and noted that the second to the motion needs to be inserted. This should read:

*Motion made by Councilmember Soriano, seconded by **Councilmember Seibert** to award the bid to Modern Machinery Co., Inc. in the amount of \$112,937.48 and authorize the Mayor to sign the contract for the Purchase of a New Hydraulic Excavator. Motion passed unanimously (6-0).*

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to approve the minutes as amended. **Motion** passed unanimously (5-0).

Consent

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve the following consent agenda items:

3. Approval of July 8, 2009 Claims in the Amount of \$93,673.75; Paid by Check No.'s 56782 through 56877 with No Check No.'s Voided.
4. Approval of July 15, 2009 Claims in the Amount of \$510,740.09; Paid by Check No.'s 56878 through 57027 with Check No.'s 56691 and 56744 Voided.
5. Approval of July 22, 2009 Claims in the Amount of \$1,623,125.07; Paid by Check No.'s 57028 through 57226 with No Check No.'s Voided.
6. Approval of July 20, 2009 Payroll in the Amount \$773,229.97; Paid by Check No.'s 21628 through 21686.
10. Authorize the Mayor to Sign the Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services in the Amount of \$14,551.86.
11. Authorize the Mayor to Participate in the 2009 Edward Byrne Memorial Justice Assistance Grant (JAG) Application.

12. Authorize the Mayor to Sign the Fourth Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Lake Stevens Increasing Fees to \$42.00 for Infractions and \$90.00 for Criminal Citations; and for Renewal of the Agreement through December 31, 2011; and Revising the Notice Period for Termination.
14. Authorize the Mayor to Sign the Project Prospectus and State Funding Agreement with Washington State Department of Transportation for the 47th Avenue NE Improvements Project.
15. Authorize the Mayor to Sign the Supplemental Agreement No. 1 to Professional Services Agreement for City of Marysville with AmTest, Inc. in the Amount of \$66,795.00 for Water Quality Testing Services.

Motion passed unanimously (5-0).

Review Bids

7. Award 67th Avenue NE Overlay Project to Northshore Paving, Inc. in the Amount of \$427,460.84, Including Washington State Sales Tax and Approve a Management Reserve of \$42,746.08, for a Total Allocation of \$470,206.92.

Public Works Director Kevin Nielsen explained that staff time can also be charged to this so all \$500,000 of the stimulus money will be utilized.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to award the bid for the 67th Avenue NE Overlay Project to Northshore Paving, Inc. in the Amount of \$427,460.84, Including Washington State Sales Tax and Approve a Management Reserve of \$42,746.08, for a Total Allocation of \$470,206.92. **Motion** passed unanimously (5-0).

8. Award Jones Creek Flood Damage Repairs Project to SRV Construction in the Amount of \$177,773.37, Including Washington State Sales Tax and Approve a Management Reserve of \$25,000, for a Total Allocation of \$202,773.37.

Director Nielsen pointed out that the management reserve for this project was higher than the standard 10%. This is because the stream and other conditions there might mean some unforeseen erosion control or other issues. He added that the bid and the estimate came in way under the engineer's estimate.

Motion made by Councilmember Soriano, seconded by Councilmember Nehring, to award the bid for the Jones Creek Flood Damage Repairs Project to SRV Construction in the amount of \$177,773.37, including Washington State Sales Tax and to approve a Management Reserve of \$25,000, for a Total Allocation of \$202,773.37. **Motion** passed unanimously (5-0).

Public Hearings

9. Presentation and Discussion Related to the Adoption of a Six-Year Transportation Improvement Program.

John Cowling reviewed the 2010-2015 Six-Year Transportation Improvement Plan (TIP) projects as contained in Council's packet.

Councilmember Seibert referred to Item 33 on the list which is presently in the county, but will be in the city someday. He appreciates the addition of pedestrian improvements on this project. He commended staff's work on this TIP and thanked them for providing the information.

Mayor Kendall opened the public hearing at 7:57 p.m. and solicited public comment. There was none and the hearing was closed at 7:47 p.m.

New Business

13. Authorize the Mayor to Sign the Interlocal Agreement between the City of Anacortes, Port of Anacortes, and City of Marysville for Outdoor Video Services.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve the Interlocal Agreement between the City of Anacortes, Port of Anacortes, and City of Marysville for Outdoor Video Services. **Motion** passed unanimously (5-0).

17. An **Ordinance** of the City Council of the City of Marysville, Washington Amending MMC 14.07.090, 14.16.130, 18.24.045, and 14.07.005 Relating to Recovery Contracts.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve **Ordinance 2780** of the City Council of the City of Marysville, Washington Amending MMC 14.07.090, 14.16.130, 18.24.045, and 14.07.005 relating to Recovery Contracts. **Motion** passed unanimously (5-0).

20. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2010-2015).

Corrections:

- Councilmember Phillips noted that the markers on the map need to be aligned. Mr. Cowling indicated that this would be corrected.
- Councilmember Seibert noted that the date of the public hearing needs to be changed to July 27.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve **Resolution 2264**. **Motion** passed unanimously (5-0).

21. A **Resolution** of the City of Marysville Declaring 18,000 Old Water Meters of Personal Property to be Surplus and Authorizing the Sale of Disposal Thereof.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve **Resolution No. 2265** of the City of Marysville Declaring 18,000 Old Water Meters of Personal Property to be Surplus and Authorizing the Sale of Disposal Thereof. **Motion** passed unanimously (5-0).

22. A **Resolution** of the City of Marysville for the Central Marysville Annexation.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert , to approve **Resolution No. 2266** of the City of Marysville for the Central Marysville Annexation. **Motion** passed 4-1 with councilmember Phillips voting against.

23. An **Ordinance** of the City of Marysville, Washington, Adopting the 2009 City of Marysville Water System Plan (Also Referred to as the “Water Comprehensive Plan”), Pursuant to WAC 246-290-100 and Directing that Said Plan Be Docketed and Later Adopted as a Part of the Utilities Element of the Marysville Comprehensive Plan.

City Attorney Weed reviewed the changes between the previous version and the version that was handed out tonight.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve **Ordinance No. 2781** of the City of Marysville, Washington, Adopting the 2009 City of Marysville Water System Plan (Also Referred to as the “Water Comprehensive Plan”), Pursuant to WAC 246-290-100 and Directing that Said Plan Be Docketed and Later Adopted as a Part of the Utilities Element of the Marysville Comprehensive Plan. **Motion** passed unanimously (5-0).

24. An **Ordinance** of the City of Marysville, Washington, Adopting Stormwater Management Regulations for Illegal Discharges Pursuant to the Western Washington Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology, Adopting Related Code Amendments, and Amending Chapters 3.20, and 19.22, and Adopting Chapter 14.21, of the Marysville Municipal Code.

Director Nielsen commented that City Attorney Craig Knutson and Kari Chenault of the Surface Water division worked very hard on this and did an excellent job.

Motion made by Councilmember Soriano, seconded by Councilmember Phillips, to approve **Ordinance 2782** of the City of Marysville, Washington, Adopting Stormwater Management Regulations for Illegal Discharges Pursuant to the Western Washington Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology, Adopting Related Code Amendments, and Amending Chapters 3.20, and 19.22, and Adopting Chapter 14.21, of the Marysville Municipal Code. **Motion** passed unanimously (5-0).

25. An **Ordinance** of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking and Damaging of Land and Other Property for the Construction of Ingraham Boulevard between 67th Avenue NE and 74th Drive NE.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve **Ordinance 2783** of the City of Marysville, Washington Authorizing the Condemnation, Appropriation, Taking and Damaging of Land and Other Property for the Construction of Ingraham Boulevard between 67th Avenue NE and 74th Drive NE.

Motion passed unanimously (5-0).

26. An **Ordinance** of the City of Marysville, Washington Relating to Extensions of Development Approval Expiration Periods Relating to Substantial Revisions of County Approved Plats, and Amending Sections 15.09.080, 16.04.010, 19.52.090, 20.12.120, 20.20.080, and 20.48.050, and Adopting Section 20.12.130, of the Marysville Municipal Code.

Motion made by Councilmember Soriano, seconded by Councilmember Seibert, to approve **Ordinance 2784** of the City of Marysville, Washington Relating to Extensions of Development Approval Expiration Periods Relating to Substantial Revisions of County Approved Plats, and Amending Sections 15.09.080, 16.04.010, 19.52.090, 20.12.120, 20.20.080, and 20.48.050, and Adopting Section 20.12.130, of the Marysville Municipal Code. **Motion** passed unanimously (5-0).

27. An **Ordinance** of the City Council of the City of Marysville, Washington Enacting a New Chapter 19.51 Marysville Municipal Code Consolidating and Establishing Terms for Acceptable Security for Performance and Maintenance of Improvements Associated with Development and Amending the Following Sections of the Municipal Code to Make Them Consistent with the Provisions of the New Chapter: 15.20.010, 19.16.030, 19.24.150(2), 19.24.270(2), 19.24.300(3), 19.28.060(2), 19.38.040(8), 19.40.080, 19.42.130(9), 20.24.240, 20.24.260, 20.56.270, and 20.56.290.

Grant Weed noted that the copy he had had a blank for the effective date, but it should be five days following adoption and publication by summary. Mayor Kendall noted that the version in Council's packet stated that the effective date would be five days following publication. City Attorney Weed indicated that this was acceptable.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to adopt Ordinance **2785** of the City Council of the City of Marysville, Washington Enacting a New Chapter 19.51 Marysville Municipal Code Consolidating and Establishing Terms for Acceptable Security for Performance and Maintenance of Improvements Associated with Development and Amending the Following Sections of the Municipal Code to Make Them Consistent with the Provisions of the New Chapter: 15.20.010, 19.16.030, 19.24.150(2), 19.24.270(2), 19.24.300(3), 19.28.060(2), 19.38.040(8), 19.40.080, 19.42.130(9), 20.24.240, 20.24.260, 20.56.270, and 20.56.290. **Motion** passed unanimously (5-0).

29. Reclassification of Street Maintenance Supervisor Position to Street 1 Surface Water Manager.

CAO Swenson and Public Works Director Nielsen discussed the need for this reclassification.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to approve the reclassification of Street Maintenance Supervisor Position to Street 1 Surface Water Manager at a level of M-8. **Motion** passed unanimously (5-0).

Mayor's Business

28. Park Board Reappointments; Gayle Bluhm and John Myers.

Motion made by Councilmember Phillips, seconded by Councilmember Wright, to confirm the Park Board Reappointment of John Myers serving until August 31, 2012. **Motion** passed unanimously (5-0).

Motion made by Councilmember Wright, seconded by Councilmember Phillips, to confirm the Park Board Reappointment of Gayle Bluhm serving until August 31, 2012. **Motion** passed unanimously (5-0).

Mayor Kendall had the following comments:

- Exit conference on Thursday resulted in a good, clean audit.
- Parks' kickball finals on Tuesday night were very exciting.
- He attended a ribbon-cutting at Walmart's grand reopening on Wednesday.
- He went to Snohomish County Council on Wednesday where they completed the MOU for the annexation.
- He reminded everyone that this is the last meeting until September 8.

Staff Business

Jim Ballew:

- He gave an update on the caboose fire.
- They had to cancel a concert and a movie last weekend because of thunder and lightning. The movie will be rescheduled for this Friday following the concert.
- Staff is gearing up for the heat wave.
- All-comers track meet last week had 78 participants and broke 62 records.
- He reported that we are below 50% of the graffiti activity that has occurred in the past two years.

Chief Smith commented that:

- It will be not only hot, but the humidity will be high. Extra care needs to be taken to provide shelter to those who need it.
- There will be no Public Safety meeting in August.

- Awards were held this past Saturday at a barbecue. He reviewed awards that were given at the ceremony.
- He gave an update on gang activity in the county.
- Triathlon training continues.
- His department continues to cut overtime and look at their budget.
- National Night Out will not happen this year. They will look at this again for next year in a different form.
- Jeff Seibert suggested posting something at Comeford Park since this was advertised in the Messenger.

Kevin Nielsen:

- He suggested moving the September Public Works Committee meeting to September 11.
- He announced that they are selling 52 million gallons of water a week.
- The excavator is here. Training for it will begin on Tuesday.
- He discussed the WAC water usage for employees.
- Staff is still in the process of moving the water main at 51st and 100th.

Gloria Hirashima remarked that the public meeting on the Downtown Master Plan will be held on Thursday from 6 to 8 at City Hall.

Grant Weed informed Council that there was no need for an executive session.

Mary Swenson reported that:

- Two individuals are now expressing interest in early retirement.
- She congratulated the finance department on their amazing achievements with the auditors.

Call on Councilmembers

Lee Phillips:

- Echoed comments about the achievements of the finance department.
- Apologized for missing the meeting last week. He discussed reasons why some of the applications were funded at 50%. He recommended allowing them to reapply with a full grant application.
 - Tracy Jeffries noted that they have extended once already.
 - Donna Wright added that the Council could recommend whatever they see fit.
 - Lee Phillips cautioned against not following the recommendation.
 - Councilmember Seibert recommended having the Council look at the full applications in September.
 - CAO Swenson commented that the applications were not completed because of the time crunch of budget cutting. She stated that the application needs to be modified to reflect the RCW change that allows funding for manpower.

- Lee Phillips noted that this is not the first time that partial funding has been applied to a low score.
- Councilmember Seibert asked if it would be appropriate for the committee to ask for more information from the applicants.
- CAO Swenson stated that the committee typically does not ask for more information. She added that if partial funding is awarded the City needs to go back to look for additional budget cuts.
- Councilmember Seibert suggested that partial funding in the past was related to the amount of money that was available. In this case there is enough money to fund all of the applicants.
- Donna Wright asked if it would be appropriate for the Council to ask for more information.
- Grant Weed stated that there is nothing in state statute that would stand in the way of asking for more information. Re-advertising, however, would require a 45-day waiting period before they can take action.
- Lee Phillips indicated that the City had already provided copies of their costs for Maryfest as part of the application. He indicated they could provide copies of that to Council.
- Councilmember Seibert said he would like to see the application and any information that the applicant was not able to procure at the time of the application before the meeting in September so that Council may consider all the information.
- Councilmember Soriano commented he did not have any apprehension to addressing this and if they deviate from the recommendations of the committee it would be within the responsibilities of the Council.

John Soriano:

- Stated that he would be out of town for the first work session in September.
- Commended the performance of the finance department
- Mentioned that the Tribes are having their own National Night Out event and it would be nice to have Marysville officers participate however they can.
- Noted that Aqua Fest had a street soccer tournament which was very interesting.

Jon Nehring:

- Commended the clean audit of the finance department.
- Wished everyone a great break for the month of August.

Donna Wright added her congratulations to the finance department for their great audit.

Jeff Seibert also congratulated the finance department.

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 8:57 p.m.

Approved this _____ day of _____, 2009.


Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **July 29, 2009** claims in the amount of **\$185,119.46** paid by **Check No.'s 57227 through 57350** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-7

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$185,119.46 PAID BY CHECK NO.'S 57227 THROUGH 57350 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **29th DAY OF JULY 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/23/2009 TO 07/29/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57227	SNO CO BOUNDARY REVIEW BOARD	ANNEXATION FEE	00102020.549000.	50.00
57228	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	523.19
57229	ROY A ALDERMAN	REIMBURSE MILEAGE	40143410.543010.	99.79
57230	AM TEST INC	ICP SCAN TESTING	40140780.541000.	60.00
	AM TEST INC	ANALYSIS	40140780.541000.	395.00
57231	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100110.531000.	36.92
	ASCOM HASLER/GE CAP PROG		00100310.531000.	36.92
	ASCOM HASLER/GE CAP PROG		00101023.531000.	36.92
	ASCOM HASLER/GE CAP PROG		00101130.531000.	36.92
	ASCOM HASLER/GE CAP PROG		00105515.545000.	36.93
	ASCOM HASLER/GE CAP PROG		00143523.531000.	36.93
57232	BRIAN CHARLES ASHBACH	PUBLIC DEFENDER	00105515.541040.	56.25
	BRIAN CHARLES ASHBACH		00105515.541040.	100.00
	BRIAN CHARLES ASHBACH		00105515.541040.	112.50
	BRIAN CHARLES ASHBACH		00105515.541040.	168.75
	BRIAN CHARLES ASHBACH		00105515.541040.	200.00
	BRIAN CHARLES ASHBACH		00105515.541040.	221.25
57233	BANK OF AMERICA	MEETING REIMBURSEMENT	00100110.543000.	112.35
57234	BANK OF AMERICA	TRAVEL REIMBURSEMENT	00103121.541000.	100.00
	BANK OF AMERICA		00103121.543000.	2,663.27
	BANK OF AMERICA		00103960.531000.	163.46
57235	BANK OF AMERICA	REIMBURSE FOR POLICE SUPPLIES	00103121.531000.	65.00
	BANK OF AMERICA		00103121.531000.	73.25
	BANK OF AMERICA		00103121.543000.	1,156.58
57236	BANK OF AMERICA	RENTAL REIMBURSEMENT	00103121.541000.	1,573.85
57237	THE BANK OF NEW YORK MELLON	ADMIN FEES-MARCLID98	00100011.549000.	187.19
57238	BARTLETTE, TONI	UB 040340000007 6731 89TH PL N	401.122110.	93.92
57239	BICKFORD FORD-MERCURY	GASKETS AND ETC FOR V#P106	50100065.534000.	264.93
57240	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-CARLILE	00103222.526000.	168.22
57241	BOB BARKER COMPANY INC	INMATE SUPPLIES	00103960.531000.	60.08
57242	BONTERRA HOMES	WATCHDOG REFUND LESS DEPOSIT	401.245200.	189.50
57243	BRIAN BRAGER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57244	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	103.50
	VICKI CARVER		00105120.541020.	249.90
	VICKI CARVER		00105120.541020.	291.55
57245	CASCADE MACHINERY & ELECTRIC INC	ALUM PUMP CONTROL MODIFICATIO	40142480.548000.	3,043.43
57246	CASCADE NATURAL GAS	NATURAL GAS SRVC @ STILLY	40141580.547000.	218.41
57247	DAVID CASTLEBERRY	REIMBURSE GOLF SUPPLIES	42047267.549000.	27.63
57248	CODE PUBLISHING INC	MUNICIPAL CODE UPDATE	00101130.549000.	250.76
57249	COLUMBIA PAINT & COATINGS	CREDIT-FILTER	10110564.531000.	-14.21
	COLUMBIA PAINT & COATINGS	PAINT-MCCANNS OFFICE	40143410.531000.	30.52
57250	COMCAST	PRO SHOP TV CABLE	42047267.549000.	32.71
57251	CO-OP SUPPLY	(48) 50# LIME	00105120.531010.	197.57
	CO-OP SUPPLY	FENCING	50100065.534000.	18.41
57252	DEBBI CORNELL	INSTRUCTOR SERVICES	00105120.541020.	14.00
57253	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,673.22
	WA DEPT OF CORRECTIONS		00103960.531250.	1,747.32
57254	WA DEPT OF CORRECTIONS	WORK CREW FOR 6/09	00105380.549000.	765.90
	WA DEPT OF CORRECTIONS		40140280.548000.	353.72
57255	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	240.00
57256	MARGARITA DELACRUZ	REFUND CLASS FEES	00110347.376009.	20.00
57257	ELDON DENNIS	LEOFF 1 REIMBURSEMENT	00103010.541100.	398.05
57258	DICKS TOWING INC	TOWING EXPENSE	00103222.541000.	43.44
57259	ROBERT L DYER	LEOFF 1 REIMBURSEMENT	00103010.541100.	629.50
57260	E&E LUMBER INC	GRAFFITI SUPPLIES	00102020.531000.	38.92
	E&E LUMBER INC	STRAP HINGES	00105380.531000.	15.18

**CITY OF MARYSVILLE
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57260	E&E LUMBER INC	DRAIN,ADAPTOR,CUTTER,TRAY	00105380.531000.	27.40
	E&E LUMBER INC	PLYWOOD	40142480.531000.	35.78
	E&E LUMBER INC	WASHERS,BOLTS,BRUSH,SPONGE	40142480.531300.	21.34
57261	WA DEPARTMENT OF ECOLOGY	STORMWATER PERMIT	40145040.553100.	4,112.50
57262	EX-POW'S	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57263	DEBRA FIELDS		001.239100.	100.00
57264	FOOTJOY	GOLF SHOES	420.141100.	60.10
57265	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD	50100065.548000.	211.77
57266	GRANDVIEW INC	UB 211262100000 12621 50TH DR	401.122110.	135.86
57267	GRANDVIEW INC	UB 235304100000 5304 108TH ST	401.122110.	88.31
57268	GRANDVIEW INC	UB 235304000000 5304 108TH ST	401.122110.	167.09
57269	GRANDVIEW MANAGEMENT SERVICES LLC	UB 651070200000 10702 59TH AVE	401.122110.	140.18
57270	GRANDVIEW MANAGEMENT SERVICES LLC	UB 010985000001 8420 45TH DR N	401.122110.	461.99
57271	GRANDVIEW NORTH LLC	UB 836113550000 6113 55TH AVE	401.122110.	100.11
57272	GREENSHIELDS INDUSTRIAL SUPPLY	(4) AIR FILTERS	00105380.548000.	79.89
57273	NICOLE HAMMERQUIST	REFUND CLASS FEES	00110347.376013.	80.00
57274	VIVIAN HARRIS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
57275	HD FOWLER COMPANY	COUPLINGS	42047165.531920.	78.55
57276	HEALTHFORCE PARTNERS, INC	DOT EXAMS	00105380.549000.	515.00
	HEALTHFORCE PARTNERS, INC		40143410.541000.	206.00
57277	GLORIA HIRASHIMA	REIMBURSE POSTAGE/ANNEX MAILIN	00102020.542000.	3,347.83
	GLORIA HIRASHIMA	REIMBURSE TRAVEL EXPENSES	00102020.549000.	110.25
57278	INT'L CODE COUNCIL, INC	MEMBERSHIP DUES	00102020.549000.	100.00
57279	INTEGRA TELECOM	LOCAL & LD CHARGES 6/09	00100020.542000.	166.02
	INTEGRA TELECOM		00100050.542000.	165.28
	INTEGRA TELECOM		00100110.542000.	53.22
	INTEGRA TELECOM		00100310.542000.	57.26
	INTEGRA TELECOM		00100720.542000.	12.74
	INTEGRA TELECOM		00101023.542000.	64.92
	INTEGRA TELECOM		00101130.542000.	37.20
	INTEGRA TELECOM		00102020.542000.	368.86
	INTEGRA TELECOM		00103010.542000.	102.20
	INTEGRA TELECOM		00103121.542000.	118.69
	INTEGRA TELECOM		00103222.542000.	433.97
	INTEGRA TELECOM		00103528.542000.	22.45
	INTEGRA TELECOM		00103630.542000.	11.03
	INTEGRA TELECOM		00103960.542000.	130.30
	INTEGRA TELECOM		00104190.542000.	157.79
	INTEGRA TELECOM		00104230.542000.	11.79
	INTEGRA TELECOM		00105120.542000.	145.23
	INTEGRA TELECOM		00105250.542000.	25.58
	INTEGRA TELECOM		00105515.542000.	71.84
	INTEGRA TELECOM		00143523.542000.	88.30
	INTEGRA TELECOM		10111230.542000.	57.77
	INTEGRA TELECOM		40142480.542000.	117.45
	INTEGRA TELECOM		40143410.542000.	11.03
	INTEGRA TELECOM		40143410.542000.	225.41
	INTEGRA TELECOM		41046170.542000.	11.03
	INTEGRA TELECOM		42047061.542000.	62.52
	INTEGRA TELECOM		50100065.542000.	36.31
	INTEGRA TELECOM		50148058.542000.	13.05
	INTEGRA TELECOM		50200050.542000.	23.42
	INTEGRA TELECOM		50300090.542000.	76.38
57280	INTERSTATE BATTERY OF SEATTLE	BATTERY	50100065.534000.	75.50
57281	GWEN JOHNSON	WATCHDOG REFUND LESS DEPOSIT	401.245200.	148.90
57282	JONATHAN JUDY PRESSURE WASHING		401.245200.	196.50

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57316	PETROCARD SYSTEMS INC	FUEL CONSUMED	00103222.532000.	4,773.08
	PETROCARD SYSTEMS INC		00105380.532000.	1,263.46
	PETROCARD SYSTEMS INC		10111230.532000.	652.55
	PETROCARD SYSTEMS INC		40143880.532000.	3,298.04
	PETROCARD SYSTEMS INC		41046060.532000.	2,602.78
	PETROCARD SYSTEMS INC		42047165.532000.	71.49
	PETROCARD SYSTEMS INC		50100065.532000.	65.04
	PETROCARD SYSTEMS INC		50200050.532000.	162.39
57317	CINDY PRUDEN	REFUND CLASS FEES	00110347.376009.	50.00
57318	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #418-001-612-5	00100010.547000.	2,671.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #475-001-792-5	00105380.547000.	50.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-739-1	00105380.547000.	60.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #308-001-598-9	00105380.547000.	319.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #348-001-954-0	00105380.547000.	358.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #308-001-505-4	00105380.547000.	517.24
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-155-4	00112572.547000.	2,354.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 635-001-155-4	10110463.547000.	119.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #528-001-292-2	10110564.547000.	55.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #246-001-703-7	10111864.547000.	66.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #314-002-822-0	10111864.547000.	107.82
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-738-3	10111864.547000.	122.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #498-001-707-5	10111864.547000.	124.91
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #401-001-485-2	40140180.547000.	2,634.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #224-078-532-5	40141580.547000.	2,550.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #450-033-638-5	40142280.547000.	34.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #525-001-287-8	40142280.547000.	141.78
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #251-001-382-0	40142280.547000.	977.94
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #370-002-191-2	40142480.547000.	5,425.92
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #461-029-794-9	40142480.547000.	10,693.46
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #447-001-040-8	40142480.547000.	16,504.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #526-001-076-3	40143780.547000.	31.09
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #289-075-529-7	40143780.547000.	1,258.82
57319	PUGET SOUND REGIONAL COUNCIL	MEMBERSHIP DUES THRU 6/30/10	00100090.549000.	12,197.00
57320	MICHAEL RIEDER	REFUND CLASS FEES	00110347.376008.	25.00
57321	RIVER OAKS COMMUNICATIONS CORP	VERIZON/FRONTIER TRANSFER PROJ	00100720.541000.	902.36
57322	SAUK SUIATTLE INDIAN TRIBE	BAIL POSTED (09SS-0050)	001.229050.	300.00
57323	SCHAEFER SYSTEMS INTERNATIONAL,INC	(300) 35 GAL REFUSE CONTAINERS	41046060.531000.	10,579.89
57324	CHRIS SCHEDLER	REFUND CLASS FEES	00110347.376009.	45.00
57325	SEATTLE PUMP & EQUIPMENT CO	SPRAY GUNS,GASKETS,HOSE,POLES	40145040.548000.	3,104.00
	SEATTLE PUMP & EQUIPMENT CO	3/8" FLUSHER	42047165.531920.	96.11
57326	CORI SHACKLETON	REIMBURSE TRAVEL EXPENSE	00103121.543000.	49.77
57327	RAY SIZEMORE	LEOFF 1 REIMBURSEMENT	00103010.541100.	57.00
57328	SMOKEY POINT CONCRETE	EBEY WATERFRONT REPAIRS	31000076.563000.P0901	1,307.74
57329	SNOPAC	ACCESS ASSESSMENT QTRLY	00104000.551000.	849.50
57330	SOUND PUBLISHING INC	LEGAL AD-ACCT# 88522146 CD	00102020.544000.	58.37
57331	SPECIALTY CIGARS INT'L INC	CIGARS	420.141100.	274.35
57332	STATE AUDITORS OFFICE	AUDIT PERIOD 08-08	00100090.551000.	12,905.02
57333	WASHINGTON STATE PATROL	BACKGROUND CHECKS	001.237100.	115.50
57334	SUN MOUNTAIN SPORTS INC	MICRO CARTS	420.141100.	263.82
57335	SUNTRUST MTG INC	UB 047706000000 7706 88TH PL N	401.122110.	132.73
57336	EMEREN SUTOR	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57337	SWANK MOTION PICTURES, INC	MOVIE: JOURNEY TO THE CNTR EAR	00105090.535000.	349.57
57338	THE CARLSON GROUP	UB 822300000001 5707 PARKSIDE	401.122110.	278.79
57339	TITLEIST	COBRA BAFFLER	420.141100.	104.47
57340	UNITED RENTALS	EBEY WATERFRONT PARK REPAIRS	31000076.563000.P0901	223.45
57341	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00103222.542000.	24.44

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 07/23/2009 TO 07/29/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57342	VELICHKO, SEGEY	UB 235005000000 5005 110TH PL	401.122110.	49.25
57343	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	133.30
	VERIZON NORTHWEST	BEACH AVE PROPERTY	00105580.547000.	116.32
	VERIZON NORTHWEST	ACCT #102954091901	50148058.542000.	53.31
57344	VERIZON NORTHWEST	BLACKBERRY CHARGES	00100020.542000.	60.10
	VERIZON NORTHWEST		00100050.542000.	60.10
	VERIZON NORTHWEST		00100110.542000.	120.19
	VERIZON NORTHWEST		00100310.542000.	60.10
	VERIZON NORTHWEST		00101023.542000.	60.10
	VERIZON NORTHWEST		00102020.542000.	60.10
	VERIZON NORTHWEST		00103010.542000.	60.10
	VERIZON NORTHWEST		00105120.542000.	60.10
	VERIZON NORTHWEST		00105515.542000.	120.20
	VERIZON NORTHWEST		40143410.542000.	60.10
57345	VERIZON	ACCT #0064811477782	40143410.542000.	79.99
57346	VEST, AMANDA	UB 980292800000 2928 70TH DR N	401.122130.	83.04
57347	WEST PAYMENT CENTER	WEST INFORMATION CHARGES 6/09	00105515.549000.	448.55
57348	WESTERN PETERBILT INC	SPEEDOMETER ASSEMBLY	41046060.548000.	532.68
57349	WHISTLE WORKWEAR	JEANS-BRYANT,R	40143410.526200.	120.51
57350	MONA WRIGHT	REFUND CLASS FEES	00110347.376009.	45.00
WARRANT TOTAL:				<u>185,119.46</u>

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **August 5, 2009** claims in the amount of **\$1,932,197.91** paid by **Check No.'s 57351 through 57475** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,932,197.91 PAID BY CHECK NO.'S 57351 THROUGH 57475 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

8/6/09

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **5th DAY OF AUGUST 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57351	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541010.	935.65
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,036.46
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,114.17
	ADVANTAGE BUILDING SERVICES		00105250.541000.	671.96
	ADVANTAGE BUILDING SERVICES		00105380.541000.	901.22
	ADVANTAGE BUILDING SERVICES		40141580.541000.	72.16
	ADVANTAGE BUILDING SERVICES		40142480.541000.	599.35
	ADVANTAGE BUILDING SERVICES		40143410.541000.	1,477.08
	ADVANTAGE BUILDING SERVICES		40143780.541000.	467.88
57352	AIRGAS NOR PAC	OXYGEN & ACETYLENE	40140480.531000.	86.21
57353	AWWA NW SUBSECTION	AWWA MEMBERSHIP-HAWLEY	40143410.541000.	190.00
57354	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	36.14
	ARAMARK UNIFORM SERVICES		50100065.526000.	38.95
57355	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 11	30500030.563000.R0604	6,992.74
	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 12	30500030.563000.R0604	13,758.49
57356	BICKFORD FORD-MERCURY	WINDOW SWITCH ASSEMBLY	50100065.534000.	55.93
57357	KAREN BLOOM	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57358	CONARD BRADE		001.239100.	58.00
57359	BRIM TRACTOR COMPANY, INC.	SALES TAX ADJ ON INV IM29131	50100048.564000.0922	-89.01
	BRIM TRACTOR COMPANY, INC.	MOWER	50100048.564000.0922	48,156.25
57360	BRIM TRACTOR COMPANY, INC.	REPLACE RT DOOR GLASS W/LEXAN	50100065.548000.	783.48
57361	BROWN REAL ESTATE GROUP	UB 021460000001 8627 55TH AVE	401.122110.	135.81
57362	JOHN BUELL	REIMBURSE MEAL	40143410.549000.	13.01
57363	CARR'S ACE HARDWARE	FLOODLIGHT,WRAP,SPRAY,HOOKS	00105380.531000.	86.45
	CARR'S ACE HARDWARE	SIGNAL MAINT SUPPLIES	10111864.531000.	70.79
	CARR'S ACE HARDWARE	SCREWS,FITTINGS,BALL JOINTS	40140480.548000.	100.62
	CARR'S ACE HARDWARE	WASH RACK PARTS	40140580.531000.	34.44
	CARR'S ACE HARDWARE	ALLEN WRENCH	40140680.531000.	3.03
57364	DANIEL CAULFIELD	WITNESS FEES	00100050.549210.	21.00
57365	KAY H. CAULFIELD		00100050.549210.	10.00
57366	CEMEX	CLASS B ASPHALT	10110130.531000.	287.30
	CEMEX		30500030.563000.R0903	142.67
	CEMEX		30500030.563000.R0903	212.94
	CEMEX		30500030.563000.R0903	705.54
57367	CERTIFIED LABORATORIES DIVISION	LUBRICANTS	42047165.548000.	242.86
57368	CHAMPION BOLT & SUPPLY	STAINLESS STEEL HOSE BARBS	40142480.548000.	255.80
57369	CO-OP SUPPLY	WEED CONTROL	00105380.531000.	130.31
	CO-OP SUPPLY	PROPANE TANK	40143410.531000.	51.93
57370	ROSEMARIE COOPER	INSTRUCTOR SERVICES	00105120.541020.	210.00
57371	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.541000.	239.95
57372	CRAFT MART	SCRAP BOOKING SUPPLIES	00105120.531080.	13.01
57373	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	210.00
57374	CRISTIANO'S	DINNER MTG	00100060.549000.	5.96
	CRISTIANO'S		00100110.549000.	11.90
57375	DIGICERT	SSL CERT (3YR)	50300090.541000.	345.00
57376	DIVERSIFIED INC	MAGNAILS	10110070.541000.	23.62
57377	DONOVAN, RON	UB 761349000002 8124 75TH ST N	401.122110.	83.25
57378	DUNLAP INDUSTRIAL	CHAIN SAW SHARPENING	40140280.548000.	32.76
57379	E&E LUMBER INC	GFI COVER	00101250.531000.	8.13
	E&E LUMBER INC	CREDIT-CASTERS	00105120.531080.	-1.28
	E&E LUMBER INC	CASTERS	00105120.531080.	27.32
	E&E LUMBER INC	FASTENERS	00105380.531000.	5.76
	E&E LUMBER INC	EPOXY KIT	00105380.531000.	17.32
	E&E LUMBER INC	PLIERS,TIES	00105380.531000.	17.43
	E&E LUMBER INC	MUD MIXER	30500030.563000.R0903	17.37
	E&E LUMBER INC	SILICONE,SCREWS	40143410.531000.	29.28

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57379	E&E LUMBER INC	WATER LINE SUPPLIES	40143780.531000.	5.41
	E&E LUMBER INC	SHELVING	40143780.531000.	6.41
	E&E LUMBER INC	BRACKETS	40143780.531000.	22.98
	E&E LUMBER INC	TOOLS	50200050.531000.	27.67
57380	ED'S TRANSMISSION EXCHANGE	REB TRANSMISSION	50100065.534000.	1,364.02
57381	EVERETT TIRE & AUTOMOTIVE	(4) TIRES	50100065.534000.	451.55
57382	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICES	40140080.533000.	149,662.43
57383	CITY OF EVERETT	ANIMAL SHELTER FEES	00104230.551000.	9,570.00
57384	EXIDE	BATTERIES W/CORE CHRGS	501.141100.	149.16
57385	FARWEST INDUSTRIES, INC	TIE ROD ENDS	42047165.548000.	442.39
57386	FEDEX	SHIPPING EXPENSE	00100110.549000.	16.31
	FEDEX		50300090.531000.	21.31
57387	FERRELLGAS	PROPANE	10110130.531000.	12.20
	FERRELLGAS		10110564.531000.	12.21
	FERRELLGAS		40140980.531000.	12.20
	FERRELLGAS		41046060.531000.	12.20
57388	MARIDEL FLISS	SUMMER CONCERT SERIES	00105120.531060.	400.00
57389	FOOTJOY	SHOES	420.141100.	101.57
57390	FOUNDATION INSURANCE GROUP	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57391	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD	50100065.548000.	179.19
	GENUINE AUTO GLASS OF EVERETT, LLC		50100065.548000.	211.77
	GENUINE AUTO GLASS OF EVERETT, LLC		50100065.548000.	233.49
57392	GIRL SCOUT TOTEM COUNCIL	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57393	GOLDEN CORAL	POTLUCK FOOD 7/09 KBSCC	10605250.549000.	169.26
57394	GRANITE CONSTRUCTION COMPANY	PAY ESTIMATE # 12	30500030.563000.R0301	461,365.26
	GRANITE CONSTRUCTION COMPANY		40220594.563000.W0007	3,948.28
	GRANITE CONSTRUCTION COMPANY		40230594.563000.S0701	538,594.47
	GRANITE CONSTRUCTION COMPANY		40250594.563000.D0501	67,996.58
57395	GRAYBAR ELECTRIC CO INC	COVER PLATE	00105380.531000.	2.96
	GRAYBAR ELECTRIC CO INC	(2) LIGHTS	00105380.531000.	54.98
57396	GREENLEAF VALUATION GROUP, INC	REVIEW FEES	40250594.563000.D0401	2,250.00
57397	GREG RAIDON'S DODGE CHRYSLER JEEP	RADIATOR FAN SHROUD	50100065.534000.	46.10
	GREG RAIDON'S DODGE CHRYSLER JEEP	IDLE AIR CONTROL MOTOR	50100065.534000.	82.37
57398	HARRIS & ASSOCIATES	PAY ESTIMATE # 14	30500030.563000.R0301	39,752.52
	HARRIS & ASSOCIATES	PAY ESTIMATE # 13	30500030.563000.R0301	46,849.41
	HARRIS & ASSOCIATES	PAY ESTIMATE # 14	40220594.563000.W0007	369.79
	HARRIS & ASSOCIATES	PAY ESTIMATE # 13	40220594.563000.W0007	1,014.06
	HARRIS & ASSOCIATES		40230594.563000.S0701	40,359.44
	HARRIS & ASSOCIATES	PAY ESTIMATE # 14	40230594.563000.S0701	46,501.20
	HARRIS & ASSOCIATES		40250594.563000.D0501	5,824.20
	HARRIS & ASSOCIATES	PAY ESTIMATE # 13	40250594.563000.D0501	13,182.73
57399	ANDREA HARTLAND KINGSFORD	REIMBURSE TICKET PURCHASE	00105120.531050.	125.00
57400	HASLER, INC	POSTAGE MACHINE LEASE PYMNT	00104190.545000.	219.60
57401	HASLER, INC		00100050.542000.	495.22
57402	HD FOWLER COMPANY	RETURN METER BOX LIDS	401.141400.	-1,217.27
	HD FOWLER COMPANY	RETURN METER BOX EXT	401.141400.	-152.87
	HD FOWLER COMPANY	METER GASKETS	401.141400.	103.48
	HD FOWLER COMPANY	METER BOX EXT	401.141400.	181.54
	HD FOWLER COMPANY	ADAPTERS,COUPLINGS,TEES	401.141400.	278.00
	HD FOWLER COMPANY	METER BOX EXT	401.141400.	344.04
	HD FOWLER COMPANY	WASH RACK PARTS	40140580.531000.	27.41
	HD FOWLER COMPANY	BOLT AND NUT KIT	40141380.549200.M0933	32.58
	HD FOWLER COMPANY	GASKETS,T-BOLT SET	40141380.549200.M0933	407.90
	HD FOWLER COMPANY	RETAINER,GASKET,T-BOLT SET	40220594.563000.W R&R	112.01
57403	HDR ENGINEERING, INC.	PAY ESTIMATE # 26	30500030.563000.R0502	7,333.13
	HDR ENGINEERING, INC.	PAY ESTIMATE # 27	30500030.563000.R0502	10,807.93

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57404	HOME DEPOT CREDIT SVCS	LIGHT BULBS	00105250.531000.	103.87
57405	HOPE, HARTWELL	UB 030850000000 6025 83RD PL N	401.122110.	9.66
57406	LETTIE HYLARIDES	INTERPRETER SERVICES	00102515.549000.	78.85
	LETTIE HYLARIDES		00102515.549000.	100.00
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	112.50
57407	JACKSON HEWITT TAX SERVICE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57408	SHAWN JENKINS		001.239100.	58.00
57409	JOURNEY LINES INC.	BUS TRIP TO BALLRD-KBSCC	00105250.531051.	605.00
57410	K-MART	20" BOX FAN	00105120.531000.	47.10
	K-MART	TINY TOTS SHIRTS	00105120.531080.	26.06
57411	KENWORTH NORTHWEST INC	ADJUSTER,KIT	50100065.534000.	359.29
57412	RACHEL KERR-JAMISON	CONCERT SERIES	00105120.531060.	1,200.00
57413	KRAVCHUN, LUDA	UB 980470200001 4702 60TH DR N	410.122100.	21.88
57414	DEPT OF LICENSING	BARBEAU, LINDSEY P (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	ERICKSON, GENE C (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	GOLDSMITH, MARGO M (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HONEYWELL, STEPHANIE , (ORIGIN	001.237020.	18.00
	DEPT OF LICENSING	MAYER, MICHAEL P (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PETERSON, JOHN D (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PETERSON, POK Y (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	RICKEY, STACI C (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	ROSE, FRANCIS R (ORIGINAL)	001.237020.	18.00
57415	DEPT OF LICENSING	FREEWAY PAWN DEALER LICENSE	001.237080.	125.00
57416	CASEY MARQUARDT	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57417	MARYSVILLE AWARDS	2009 KICKBALL TROPHIES	00105120.531030.	16.07
57418	MARYSVILLE FIRE DISTRICT	TB TESTING	00100310.531200.	346.41
57419	MARYSVILLE PAINT & DECORATING	PAINT BRUSHES	00105380.531000.	94.36
57420	MCGREGOR HARDWARE DISTRIBUTION	TAIL PIECE FOR LOCKS	40143410.531000.	31.70
57421	MCLOUGHLIN & EARDLEY CORP	LIGHTBAR	501.141100.	181.14
	MCLOUGHLIN & EARDLEY CORP	STROBE BEACON LIGHT	501.141100.	385.26
	MCLOUGHLIN & EARDLEY CORP		501.231700.	-30.51
	MCLOUGHLIN & EARDLEY CORP	LIGHTBAR	501.231700.	-14.34
57422	MODERN MACHINERY CO. INC.	2009 KOMATSU EXCAVATOR	50100048.564000.0925	112,937.48
57423	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	239.40
	ARNOLD MORENO		00105120.541020.	239.40
	ARNOLD MORENO		00105120.541020.	378.00
	ARNOLD MORENO		00105120.541020.	403.20
	ARNOLD MORENO		00105120.541020.	428.40
57424	JANET MYER		00105250.541020.	176.00
57425	NELSON TOOL & EQUIPMENT LLC	HOLE HOG REPAIR	40140980.548000.	156.42
57426	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	25.00
	NEXTEL COMMUNICATIONS		50350390.542000.	35.64
	NEXTEL COMMUNICATIONS		50350390.542000.	35.64
	NEXTEL COMMUNICATIONS		50350390.542000.	43.58
	NEXTEL COMMUNICATIONS		50350390.542000.	44.64
	NEXTEL COMMUNICATIONS		50350390.542000.	53.46
	NEXTEL COMMUNICATIONS		50350390.542000.	53.46

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57426	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	71.28
	NEXTEL COMMUNICATIONS		50350390.542000.	73.30
	NEXTEL COMMUNICATIONS		50350390.542000.	92.86
	NEXTEL COMMUNICATIONS		50350390.542000.	143.00
	NEXTEL COMMUNICATIONS		50350390.542000.	147.62
	NEXTEL COMMUNICATIONS		50350390.542000.	154.83
	NEXTEL COMMUNICATIONS		50350390.542000.	197.33
	NEXTEL COMMUNICATIONS		50350390.542000.	227.99
	NEXTEL COMMUNICATIONS		50350390.542000.	231.42
	NEXTEL COMMUNICATIONS		50350390.542000.	234.20
	NEXTEL COMMUNICATIONS		50350390.542000.	237.43
	NEXTEL COMMUNICATIONS		50350390.542000.	265.48
	NEXTEL COMMUNICATIONS		50350390.542000.	614.87
	NEXTEL COMMUNICATIONS		50350390.542000.	1,544.79
57427	MARTY NORSEBY	REIMBURSE MEAL	40143410.549000.0931	8.67
57428	NORTH COAST ELECTRIC COMPANY	18 WATT CAN BULBS	40142480.531000.	76.37
	NORTH COAST ELECTRIC COMPANY	BULBS	40142480.531000.	146.87
57429	NORTHWEST CASCADE INC	HONEY BUCKET	00105120.531050.	154.48
	NORTHWEST CASCADE INC		00105380.545000.	230.00
57430	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	39.00
	OFFICE DEPOT		00100050.531000.	135.38
	OFFICE DEPOT		00100050.531000.	690.63
	OFFICE DEPOT		00100110.531000.	223.64
	OFFICE DEPOT		00101130.531000.	55.30
	OFFICE DEPOT		00102020.531000.	39.00
	OFFICE DEPOT		00103010.531000.	30.00
	OFFICE DEPOT		00103121.531000.	36.87
	OFFICE DEPOT		00103222.531000.	42.47
	OFFICE DEPOT		00103222.531000.	129.00
	OFFICE DEPOT		00103222.531000.	190.30
	OFFICE DEPOT		00103740.531000.	25.30
	OFFICE DEPOT		00104190.531000.	20.62
	OFFICE DEPOT		00105380.531000.	36.00
	OFFICE DEPOT		00143523.531000.	25.91
	OFFICE DEPOT		00143523.531000.	55.31
	OFFICE DEPOT		40143410.531000.	39.00
	OFFICE DEPOT		40143410.531000.	85.57
	OFFICE DEPOT		50100065.531000.	6.50
	OFFICE DEPOT		50200050.531000.	6.50
57431	OTAK	PAY ESTIMATE # 41	40145040.541000.D0720	5,213.50
	OTAK	PAY ESTIMATE # 42	40145040.541000.D0720	12,764.25
57432	PACIFIC POWER BATTERIES	BATTERY	00105380.531000.	9.72
	PACIFIC POWER BATTERIES		40143780.531000.	25.23
57433	PACIFIC POWER PRODUCTS	RIM	42047165.548000.	86.18
	PACIFIC POWER PRODUCTS	BEDKNIVES	42047165.548000.	162.57
57434	RUSS PARKER	ADAPTER	50100065.535000.	37.83
57435	THE PARTS STORE	STAINLESS CLAMP	401.141400.	15.64
	THE PARTS STORE	OIL FILTERS,SHURWASH,OIL,TIES	501.141100.	91.96
	THE PARTS STORE	AIR,FUEL & OIL FILTERS	501.141100.	100.11
	THE PARTS STORE	ADDITIVE	50100065.534000.	12.48
	THE PARTS STORE	REMOVER	50100065.534000.	23.96
	THE PARTS STORE	STEERING AXLE WHEEL SEAL	50100065.534000.	38.26
	THE PARTS STORE	BRAKE PAD SET	50100065.534000.	51.59
	THE PARTS STORE	SPARK PLUGS,FUEL FILTER	50100065.534000.	53.58
	THE PARTS STORE	SPARK PLUGS,WIRE SET	50100065.534000.	76.54
	THE PARTS STORE	WATER PUMP,THERMOSTAT,GASKET	50100065.534000.	89.15

**CITY OF MARYSVILLE
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FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57435	THE PARTS STORE	TIE ROD ENDS	50100065.534000.	104.91
	THE PARTS STORE	REB ALTERNATOR,BELT	50100065.534000.	303.78
57436	PATRICIA FLORES & RAY GUTIERREZ	UB 840039500001 6916 76TH DR N	401.122110.	19.46
57437	PAYDIRT, LLC	ALUM TRENCH BOX FOR SEWER REPA	40142080.541000.	249.78
57438	PELZER GOLF SUPPLIES	BRUSHES	420.141100.	70.20
57439	UNITED STATES POSTAL SERVICE	PARKS ACTIVITIES GUIDE MAILING	00100720.542000.	3,601.83
57440	UNITED STATES POSTAL SERVICE	RSO MAILINGS	00103121.551000.	101.47
57441	PRO FAB INC	HINGES	40142480.548000.	407.25
	PRO FAB INC	SPLASH HOODS FOR AIRLIFTS	40142480.548000.	487.40
57442	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #829-000-110-9	10110463.547000.	68.21
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #614-001-193-0	10111864.547000.	33.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-234-7	10111864.547000.	86.52
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #172-000-169-0	10111864.547000.	373.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #414-001-219-8	40140180.547000.	59.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #399-001-695-2	40142480.547000.	82.22
57443	RED LION/YAKIMA CENTER	LODGING-VINSON	00103121.543000.	535.72
57444	RH2 ENGINEERING INC	PAY ESTIMATE # 27	40220594.563000.W0605	1,741.50
57445	RJ LAMPERS CONSTRUCTION	WATCHDOG METER LESS DEPOSIT	401.245200.	162.55
57446	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105120.541020.	28.00
	TAMARA ROBBINS		00105120.541020.	364.00
57447	SHIRLEY SAVAGE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57448	LYNN SCHROEDER	REIMBURSE MTG SUPPLIES	00100110.549000.	48.40
57449	SECURE ALERT, INC	ELEC HOME MONITORING	00103960.551000.	3,364.00
57450	SISKUN POWER EQUIPMENT	AIR FILTERS	50100065.534000.	41.67
57451	SNOHOMISH COUNTY CORRECTIONS	INMATE HOUSING/BOOKINGS	00103960.551000.	82,909.91
57452	SNOPAC	DISPATCH SERVICES	00104000.551000.	63,332.40
57453	SONITROL	MONITORING SERVICES	00100010.541000.	191.00
	SONITROL		00103530.541000.	293.00
	SONITROL		00105250.541000.	126.00
	SONITROL		00105380.541000.	116.00
	SONITROL		40142480.541000.	330.00
	SONITROL		40143410.541000.	372.00
57454	SUN MOUNTAIN SPORTS INC	TIRE, RIM	420.141100.	23.81
	SUN MOUNTAIN SPORTS INC	UMBRELLA	420.141100.	46.49
	SUN MOUNTAIN SPORTS INC	MICRO-CARTS	420.141100.	263.82
57455	SUNNYSIDE NURSERY	FLOWER REPLACEMENTS	00105380.531000.	87.77
57456	SWANK MOTION PICTURES, INC	MOVIE:TOP GUN	00105090.535000.0867	240.67
	SWANK MOTION PICTURES, INC	MOVIE: JUMANJI	00105090.535000.0867	295.12
57457	BRIAN SWANSON	CONCERT SERIES	00105120.531060.	400.00
57458	SYSTEMS INTERFACE INC	SWITCHES	40142280.548000.	472.41
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 23	40220594.563000.W0621	9,000.00
57459	TAYLORMADE	BURNER STELL	420.141100.	132.30
	TAYLORMADE	DRIVER	420.141100.	232.00
57460	TIME KEEPING SYSTEMS INC	GUARD 1 PLUS SUPPORT	001.231700.	-25.37
	TIME KEEPING SYSTEMS INC		00103960.541000.	320.37
57461	TORO NSN	NSN COMPUTER SOFTWARE	42047165.531920.	134.00
57462	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS 4/09	30500030.563000.R0604	56.38
	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS 6/09	30500030.563000.R0904	132.34
	DEPT OF TRANSPORTATION NW REGION		30500030.563000.R0604	169.14
	DEPT OF TRANSPORTATION NW REGION		40143410.541000.	45.22
57463	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING 5/09	40230594.563000.S0701	231.62
57464	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING 6/09	40250594.563000.D0501	246.09
57465	TROXLER ELECTRONIC LABS	RADIATION BADGES PROCESSING	305.231700.	-39.56
	TROXLER ELECTRONIC LABS		30500030.563000.R0301	499.56
57466	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	58.84
57467	UNITED PIPE & SUPPLY INC	GATE VALVE	40141380.549200.M0933	471.04

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 07/30/2009 TO 08/05/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57468	USSSA WASHINGTON STATE	SANITATION FEES 09 SOFTBALL	00105120.531010.	560.00
57469	VALLEY FREIGHTLINER INC	RT SIDE CAB STEP	50100065.534000.	300.38
57470	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	134.35
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	53.31
	VERIZON NORTHWEST	SERVICE @ DEERING	00105380.542000.	55.13
	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	49.12
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	51.95
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.40
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	50.82
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	101.44
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	90.66
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.89
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	53.31
57471	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICES 7/0	41046290.541000.	77,174.99
57472	WAXIE SANITARY SUPPLY	EAR PLUGS	00105380.531000.	35.56
57473	WESTERN EQUIPMENT DISTRIBUTORS	IRRIGATION NOZZLE ASSEMBLIES	42047165.531920.	239.10
	WESTERN EQUIPMENT DISTRIBUTORS	IRRIGATION NOZZLES	42047165.531920.	891.52
57474	WASHINGTON FINANCE OFFICERS ASSOC	2009 CONFERENCE-GRITTON	00101023.549000.	300.00
	WASHINGTON FINANCE OFFICERS ASSOC	2009 CONFERENCE-NIELD	00101023.549000.	300.00
57475	CHESTER WOGUE	USED GOLF BALLS	420.141100.	125.00
WARRANT TOTAL:				<u>1,932,197.91</u>


REASON FOR VOIDS:

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **August 12, 2009** claims in the amount of **\$984,394.44** paid by **Check No.'s 57476 through 57582** with Check No.'s 57243 & 57286 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$984,394.44 PAID BY CHECK NO.'S 57476 THROUGH 57582 WITH CHECK NUMBER'S 57243 & 57286 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 **12th DAY OF AUGUST 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/06/2009 TO 08/12/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57476	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL-614 LAK	40140280.541000.	90.00
57477	ALBERTSONS FOOD CENTER #471	SUPPLIES REIMBURSEMENT	40143410.549000.	11.00
	ALBERTSONS FOOD CENTER #471		501.141100.	7.90
57478	ALLIED EMPLOYERS LABOR RELATIONS	08/09 MEMBERSHIP DUES	00100310.541000.	2,254.85
57479	ALS LABORATORY GROUP	SOIL SAMPLE TEST	40145040.541000.	1,820.00
57480	AMERICAN CLEANERS	DRY CLEANING - 7/09	00103010.526000.	4.34
	AMERICAN CLEANERS		00103121.526000.	162.37
	AMERICAN CLEANERS		00103222.526000.	49.95
	AMERICAN CLEANERS		00103960.526000.	19.54
	AMERICAN CLEANERS		00104190.526000.	80.34
57481	AMERICAN SOCCER COMPANY	WHITE AEROSOL LINE PAINT	001.231700.	-79.86
	AMERICAN SOCCER COMPANY	SOCCER BALLS	001.231700.	-37.11
	AMERICAN SOCCER COMPANY	WHITE AEROSOL LINE PAINT	00105120.531030.	1,008.36
	AMERICAN SOCCER COMPANY	SOCCER BALLS	00105120.531090.	468.55
57482	BRIAN CHARLES ASHBACH	PUBLIC DEFENDER	00105515.541040.	37.50
	BRIAN CHARLES ASHBACH		00105515.541040.	106.25
	BRIAN CHARLES ASHBACH		00105515.541040.	187.50
	BRIAN CHARLES ASHBACH		00105515.541040.	845.00
57483	ASSOCIATED BAG COMPANY	CLEANING SUPPLIES	00103960.531000.	1,020.06
57484	BIG WEST EQUIPMENT, INC	SCREENS FOR TROMMEL	40145040.548000.	1,637.57
57485	HILARY BLACK-WARD	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57486	ILIA BROWN		001.239100.	100.00
57487	CARR'S ACE HARDWARE	SCREWS,WRENCH	40140280.531000.	27.40
	CARR'S ACE HARDWARE	PARTS FOR RV DUMP REPAIR	40140480.531000.	55.27
57488	CHAMPION BOLT & SUPPLY	NUTS,BOLTS,MISC. SUPPLIES	40140180.531000.	43.40
57489	CIC VALUATION GROUP, INC	PROPERTY APPRAISALS - CIVIC CE	00100011.561000.	24,000.00
57490	CNR, INC	HANDSET REPLACEMENTS	50300090.541000.	54.30
	CNR, INC	SERVICES	50300090.541000.	836.22
	CNR, INC	MAINTENANCE CONTRACT 7/09	50300090.541000.	1,355.79
57491	COLUMBIA PAINT & COATINGS	FILTER SUPPORT	10110564.531000.	26.19
	COLUMBIA PAINT & COATINGS	GUARD,ACETONE, FILTER KIT & BR	10110564.531000.	90.07
57492	CONCUT, INC	SAW BLADES	40140480.535000.	481.89
57493	CONTEMPORARY CONTROLS, INC.	WWTP LAGOON NETWORK UPGRADE	402.231700.	-17.76
	CONTEMPORARY CONTROLS, INC.		40220594.563000.W0807	224.22
57494	COOK PAGING (WA)	PAGER SERVICE	10111230.542000.	3.74
	COOK PAGING (WA)		40143410.542000.	3.74
57495	CORPORATE OFFICE SUPPLY	WYPALL WIPES	501.141100.	86.83
57496	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,596.60
57497	D'AMBROSIO, JERRIE	UB 800595000000 6308 53RD AVE	401.122110.	19.34
	D'AMBROSIO, JERRIE		401.122120.	53.12
	D'AMBROSIO, JERRIE		410.122100.	36.20
57498	KIMBERLEE DANIELSON	INSTRUCTOR SERVICES	00105120.541020.	340.00
57499	DEAVER ELECTRIC	PARTS AND LABOR FOR REPAIR WOR	40143410.549000.0931	5,228.20
57500	ARLINE DEPALMA	INSTRUCTOR SERVICES	00105250.541020.	228.00
57501	DIAMOND B CONSTRUCTORS INC	REFAB. OF AIR UNIT ON RESTAURA	42047061.548000.	2,063.78
57502	DICKS TOWING INC	TOWING EXPENSE	00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
57503	E&E LUMBER INC	PLYWOOD	00100010.531000.	9.92
	E&E LUMBER INC	MISC PVC PARTS,CEMENT	40140380.531000.	39.39

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57503	E&E LUMBER INC	COTTON SASH CORD,TARP	40143410.549000.0931	49.13
57504	THE EAR PHONE CONNECTION	EAR MICROPHONE	001.231700.	-28.63
	THE EAR PHONE CONNECTION		00103222.526000.	361.50
57505	CITY OF EVERETT	LAB ANALYSIS	40140780.541000.	113.40
	CITY OF EVERETT		40142480.541000.	1,557.00
	CITY OF EVERETT		40145040.553100.	180.00
57506	EXIDE	BATTERY	501.141100.	67.49
57507	LISA FRANZEN	REFUND CLASS FEES	00110347.376009.	18.00
57508	CRAIG A. FULLERTON	PARK PROPERTY CONSULTING	00100110.541000.	750.00
57509	GARMIRE IRON WORKS INC	PED SIGNAL SUPPLIES	10111864.531000.	193.86
57510	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	4,100.63
57511	GRAINGER INC	DRILL PRESS VICE	40143410.535000.	105.61
57512	GRAYBAR ELECTRIC CO INC	LIGHT FIXTURE FOR WOMENS RESTR	00103530.531000.	47.31
	GRAYBAR ELECTRIC CO INC	PRO SHOP LIGHT BULBS	42047165.549000.	54.82
57513	HAGGEN, INC.	LUNCH AND LEARN	00100310.549011.	381.92
57514	HANSEN, RAYMOND W	UB 080125000006 9509 53RD DR N	401.122110.	214.80
57515	HD FOWLER COMPANY	METER BOX LIDS	401.141400.	195.35
	HD FOWLER COMPANY	PVC PARTS FOR STATE SEWER REPA	40142080.548000.	12.38
	HD FOWLER COMPANY		40142080.548000.	202.21
	HD FOWLER COMPANY	PRICE ADJUSTMENT	501.141100.	-21.49
	HD FOWLER COMPANY	BLUE,WHITE MARKING PAINT	501.141100.	153.25
	HD FOWLER COMPANY	SHOVELS	501.141100.	288.37
57516	EDDIE HERRERA	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57517	AMANDA HERTZ	INSTRUCTOR SERVICES	00105250.541020.	20.40
57518	HORIZON BANK	UB 848317650000 8317 65TH PL N	401.122110.	30.00
57519	MELISSA HOYT	REFUND CLASS FEES	00110347.376009.	20.00
57520	IRON MOUNTAIN QUARRY LLC	3/4" MINUS	10110130.531000.	71.72
	IRON MOUNTAIN QUARRY LLC		10110130.531000.	325.72
	IRON MOUNTAIN QUARRY LLC		40140480.531000.	71.73
	IRON MOUNTAIN QUARRY LLC		40140480.531000.	325.72
57521	ISS-WONDERWARE	EDWARD SPRINGS SOFTWARE LICENS	40140780.531000.	993.64
57522	LYNETTE JACOBSON	REFUND CLASS FEES	00110347.376009.	278.00
57523	KAPITY, MICHAEL & ELISHA	UB 520800000000 17504 38TH DR	401.122130.	30.51
57524	KNOLL, INC	CHAIR REPAIRS	00100050.548000.	200.00
57525	LASTING IMPRESSIONS INC	EMBROIDERY - J. GOLDMAN	00103222.526000.	8.15
57526	DEPT OF LICENSING	CONNERLEY, MICHAEL (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	GIBSON, ROBERT (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	JOHNSON, JON (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	RUSSELL, DOUGLAS (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	WEST, JOSHUA (RENEWAL)	001.237020.	18.00
57527	MATTHEW MARLEAU	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57528	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SER	00109522.551000.	432,938.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	198,234.06
57529	MARYSVILLE PRINTING	#10 WINDOW ENVELOPES	00101023.531000.	234.58
57530	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 7/09	642.237000.	151,179.00
57531	MONTY MECHLING	CDL FEE REIMBURSEMENT	42047061.549000.	20.00
57532	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	1,596.88
57533	MT. VIEW PRESBYTERIAN CHURCH	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57534	NATIONAL BARRICADE COMPANY	SIGN FOR FILL DIRT SITE AT 100	40145040.531000.	190.05

**CITY OF MARYSVILLE
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FOR INVOICES FROM 08/06/2009 TO 08/12/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57535	NELSON PETROLEUM	DIESEL AND GASOLINE	42047165.532000.	648.90
57536	NORTH COAST ELECTRIC COMPANY	DATA CABLE	40140280.548000.	276.90
57537	WORTH NORTON	MILEAGE REIMBURSEMENT	50300090.542000.	89.45
	WORTH NORTON		50300090.543000.	495.67
57538	VANCE P ODELL	PUBLIC DEFENDER FEES	00105515.541040.	6,000.00
57539	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	77.53
	OFFICE DEPOT		00100110.531000.	7.68
	OFFICE DEPOT		00103222.531000.	10.13
	OFFICE DEPOT		00103222.531000.	63.47
	OFFICE DEPOT		00103222.531000.	156.18
	OFFICE DEPOT		00105515.531000.	3.36
	OFFICE DEPOT		00105515.531000.	21.54
	OFFICE DEPOT		00105515.531000.	41.11
	OFFICE DEPOT		00105515.531000.	79.72
	OFFICE DEPOT		00143523.531000.	4.08
	OFFICE DEPOT		40142480.531000.	31.83
	OFFICE DEPOT		50100065.531000.	124.75
57540	OPERATION STOP	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57541	PACIFIC NW BUSINESS PRODUCTS INC	PRINTER CARTRIDGES	00103010.531000.	80.00
	PACIFIC NW BUSINESS PRODUCTS INC		00104190.531000.	79.48
57542	PACIFIC POWER PRODUCTS	HYDRAULIC HOSE	42047165.548000.	43.51
	PACIFIC POWER PRODUCTS	ROLLER	42047165.548000.	197.03
57543	PACIFIC TOPSOILS INC	ASPHALT DUMP	10110130.531000.	115.00
	PACIFIC TOPSOILS INC		10110130.531000.	115.00
	PACIFIC TOPSOILS INC		10110130.531000.	115.00
57544	PARKSON CORP.	PVC AIRLIFT GUIDES	401.231700.	-29.94
	PARKSON CORP.		40142480.548000.	378.12
57545	THE PARTS STORE	AMBER LENS	501.141100.	0.96
	THE PARTS STORE	WINDSHIELD WASHER FLUID	501.141100.	30.56
	THE PARTS STORE	FUEL AND OIL FILTERS	501.141100.	46.74
	THE PARTS STORE	PLASTIC TIES	501.141100.	50.69
57546	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	161.65
	PETROCARD SYSTEMS INC		00102020.532000.	260.51
	PETROCARD SYSTEMS INC		00103222.532000.	4,513.14
	PETROCARD SYSTEMS INC		00105380.532000.	1,066.71
	PETROCARD SYSTEMS INC		10111230.532000.	917.94
	PETROCARD SYSTEMS INC		40143880.532000.	4,082.99
	PETROCARD SYSTEMS INC		41046060.532000.	2,794.69
	PETROCARD SYSTEMS INC		42047165.532000.	34.01
	PETROCARD SYSTEMS INC		50200050.532000.	94.55
	PETROCARD SYSTEMS INC		50300090.532000.	37.25
57547	PLATT- EVERETT	SPRING NUTS	40142480.548000.	9.10
	PLATT- EVERETT	ANGLE BRACKETS	40142480.548000.	9.34
	PLATT- EVERETT	WIRE	40142480.548000.	50.51
	PLATT- EVERETT	WIRE,PVC,CONDUIT	40142480.548000.	294.88
57548	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #670-001-300-3	10110463.547000.	61.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #283-001-380-7	10110463.547000.	111.83
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #690-001-250-8	10110463.547000.	1,860.33
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #600-001-260-6	10110463.547000.	1,988.12

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57548	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #660-001-330-1	10110463.547000.	14,072.96
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #997-000-013-0	10111230.547000.	162.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #841-000-252-4	10111864.547000.	219.33
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #210-094-460-8	40140080.547000.	558.95
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #529-001-665-7	40140180.547000.	28.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-090-9	40140180.547000.	153.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #504-002-581-8	40142280.547000.	81.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #483-023-177-7	40142280.547000.	265.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #395-051-146-3	40142280.547000.	364.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #683-000-525-9	42047165.547000.	496.85
57549	PUGET SOUND ENERGY	ACCT #753-901-800-7	00100010.547000.	230.06
	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	34.07
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	123.03
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	41.65
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	32.77
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	108.85
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	31.49
57550	R&R PRODUCTS INC	WETTING AGENT	42047165.531900.	238.92
	R&R PRODUCTS INC	IRRIGATION NOZZLES	42047165.531920.	117.12
57551	BILL RAWLINS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57552	RENTAL MANAGEMENT CO	UB 249999999901 10525 57TH DR	401.122110.	203.82
57553	MICHAEL RICHARD	MICRO ANALYSIS OF WASTEWATER S	40142480.541000.	700.00
57554	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105250.541020.	100.63
57555	SALTYKOV, YURIY & GALINA	UB 761601697001 6406 69TH DR N	401.122110.	17.66
57556	LYNN SCHROEDER	SUPPLIES FOR ON GOING MEETINGS	00100110.549000.	60.76
57557	SCIENTIFIC SUPPLY & EQUIPMENT INC	PVC TUBING,TYGON TUBING	40142480.531330.	123.80
	SCIENTIFIC SUPPLY & EQUIPMENT INC	TYGON TUBING	40142480.531330.	309.21
	SCIENTIFIC SUPPLY & EQUIPMENT INC	FILTER PAPER,PETRI DISHES	40142480.531330.	371.42
57558	SEATTLE MARINERS	PARKING FOR 9/1/09 MARINERS GA	00105120.531050.	60.00
	SEATTLE MARINERS	(50) SEATTLE MARINER TICKETS 0	00105120.531050.	464.25
57559	SIRCHIE	ALTERNATE LIGHT SOURCE	103.231700.	-285.70
	SIRCHIE		10308521.535000.0908	3,607.70
57560	EVE SNIDER	INSTRUCTOR SERVICES	00105120.541020.	350.00
57561	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	718.31
57562	SONITROL	SERVICE REPAIR	40143410.541000.	162.90
57563	SOUND SAFETY PRODUCTS CO INC	SHIRTS	501.141100.	169.42
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	169.64
57564	SPRINGBROOK NURSERY	PEA GRAVEL FOR DRAINAGE PROJEC	42047165.531920.	162.90
57565	STRATEGIES 360 INC	PROFESSIONAL SERVICES	00100110.549000.E0801	15,000.00
57566	TEES PLEASE INC	TEES	420.141100.	180.00
	TEES PLEASE INC		420.231700.	-5.92
	TEES PLEASE INC		42047267.531000.	74.67
57567	TEXTRON FINANCIAL CORPORATION	LEASE OF 10 E-Z GO GOLF CARTS	42047165.545000.	970.00
57568	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINTENANCE	00100010.548000.	172.99
	THYSSENKRUPP ELEVATOR CORP		00103530.548000.	172.99
57569	TITLEIST	PINNACLE LOGO BALLS	420.141100.	195.26
57570	UNITED PARCEL SERVICE	SHIPPING EXPENSE	40142480.541000.	42.74
57571	UNITED RENTALS	WEEDEATER STRING	40145040.548000.	15.20
57572	VARSITY COMMUNICATIONS, INC.	ADVERTISEMENT IN CASCADE GOLF	42047267.544000.	600.00

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57573	VERIZON NORTHWEST	ACCT #POLE BLDG	00103222.542000.	159.91
	VERIZON NORTHWEST	ACCT #102746380105	00104000.542000.	98.47
	VERIZON NORTHWEST	ACCT #103957234007	40142480.542000.	64.13
57574	VERIZON NORTHWEST	METER READING PROF SERVICES	40141280.541000.	404.38
57575	TYSHAE VEZQUEZ	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57576	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	39,176.46
	WASHINGTON STATE TREASURER		001.237030.	724.50
57577	WASHINGTON STATE TREASURER	LICENSE RENEWAL - COWLING, J	00100020.549000.	116.00
57578	WEED GRAAFSTRA AND BENSON INC PS	FORTEITURES - JULY 2009	00103121.541000.	736.00
	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES 07/09	00105515.541000.	918.00
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	12,624.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	72.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	1,047.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	12,624.50
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	208.00
57579	WESTERN EQUIPMENT DISTRIBUTORS	IRRIGATION SATELITE MODEM	42047165.531920.	39.10
57580	WESTERN FACILITIES SUPPLY INC	SUPPLIES	00103960.531000.	831.53
	WESTERN FACILITIES SUPPLY INC	RESTAURANT JANITORIAL SUPPLIES	42047165.531700.	228.66
57581	WILBUR-ELLIS	GREENS FERTILIZER	42047165.531900.	196.72
57582	WSSUA	REF'S FOR SOFTBALL LEAGUE	00105120.531010.	960.00

WARRANT TOTAL: 984,502.14

VOIDS

CHECK # 57243 INITIATOR ERROR (100.00)
 CHECK # 57286 INITIATOR ERROR (7.70)

984,394.44


REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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

Please see attached.

RECOMMENDED ACTION:


The Finance and Executive Departments recommend City Council approve the **August 19, 2009** claims in the amount of **\$222,520.76** paid by **Check No.'s 57583 through 57706** with Check No. 57376 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$222,520.76 PAID BY CHECK NO.'S 57583 THROUGH 57706 WITH CHECK NUMBER 57376 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

8/19/09

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 AUGUST 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/13/2009 TO 08/19/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57583	ACCURINT	INTEL CHECKS	00103010.541000.	47.30
57584	ADVANCE TESTING & SERVICE, INC	BACKFLOW ASSEMBLY CERTIFICAT	42047165.541000.	481.27
57585	ELIZABETH I ALLEN	COURT PAYMENT PAID THROUGH CHI	001.237000.	124.00
57586	ALPINE PRODUCTS INC	GLASS BEADS FOR LINE PAINTING	10110564.531000.	1,705.63
57587	AMSAN SEATTLE	JANITORIAL SUPPLIES - PSB	00100010.531400.	153.91
57588	CATHY APGAR	INSUFFICIENT REGISTRATION	00110347.376009.	49.00
57589	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING - MECHANIC'S	42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING - BOB, MARK,	50100065.526000.	32.99
57590	STEVE BALLARD	LOW REGISTRATION	00110347.376021.	68.00
57591	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	50300090.542000.	101.98
57592	LAVONNE BANSBERG	INSUFFICIENT REGISTRATION	00110347.376021.	98.00
57593	BERK & ASSOCIATES INC	ANNEXATION STUDY-FIRE CONTRACT	00199513.541000.	1,998.75
57594	BRINKS INC	ARMORED TRUCK SERVICE	00100050.541000.	290.17
	BRINKS INC		00102020.541000.	145.08
	BRINKS INC		00103010.541000.	290.17
	BRINKS INC		00143523.541000.	290.17
	BRINKS INC		40143410.541000.	145.09
	BRINKS INC		42047061.541000.	137.17
57595	BURLINGTON NORTHERN SANTA FE	PERMIT FOR SEWER LINE CROSSING	40143410.549000.	20.00
	BURLINGTON NORTHERN SANTA FE		40143410.549000.	30.00
57596	CAPTAIN DIZZYS EXXON	CAR WASH	00103222.548000.	99.00
	CAPTAIN DIZZYS EXXON		00103630.548000.	4.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	13.50
	CAPTAIN DIZZYS EXXON		00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON		00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON		40143410.541000.	27.00
57597	CARQUEST	BATTERY CORE RETURN	42047165.548000.	-21.72
	CARQUEST	BATTERY	42047165.548000.	81.44
57598	CARR'S ACE HARDWARE	12 3/4" PVC COUP	30500030.563000.R0701	9.32
	CARR'S ACE HARDWARE	PVC, SCREWS, CLAMPS, ETC	40142480.531300.	19.90
57599	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	138.00
	VICKI CARVER		00105120.541020.	138.00
	VICKI CARVER		00105120.541020.	156.40
57600	CHAMPION BOLT & SUPPLY	BOLTS	50100065.534000.	6.89
57601	CIC VALUATION GROUP, INC	PROPERTY APPRAISAL	40143410.541000.	200.00
57602	COMCAST	ACCT #8498310020001355-KBSCC	00105250.547000.	47.21
57603	MERRITT SCOTT CONNER	INSTRUCTOR SERVICES	00105250.541020.	160.00
57604	CONSECO SENIOR HEALTH INSURANCE CO	PUBLIC DEFENDER	00105515.541040.	4,795.00
57605	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,564.60
57606	CUZ CONCRETE PRODUCTS	CONCRETE BASE, CONCRETE LID	40140280.531000.	977.40
57607	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00101130.531000.	22.39
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	37.00
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	37.00
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000.	37.00
	DATABASE SECURE RECORDS DESTRUCTIO		00103960.541000.	37.00
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.549000.	39.16
57608	DEAVER ELECTRIC	CHECKED SERVER PANEL	40143410.548000.	105.89
	DEAVER ELECTRIC	INSTALLED HEATER OUTLET	40143410.548000.	217.00
57609	DELL MARKETING LP	LAPTOP FOR EDWARD SPRINGS	40140780.531000.	324.72
57610	DICKS TOWING INC	TOWING EXPENSE	00103222.541000.	43.44
57611	DIVERSIFIED	BOX MAGNAILS	10110070.541000.	23.62
57612	DMH INDUSTRIAL ELECTRIC INC	3/8" GRAPHITE SEAL PACKING	40140180.531000.	54.05

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57613	E&E LUMBER INC	4" Z-PRO 4-WIRE ROLLER FRAMES	10110564.535000.	5.19
	E&E LUMBER INC	SONOTUBE FORMS	10111864.531000.	11.25
	E&E LUMBER INC	CLEAR CAULK	40140080.531000.	16.92
	E&E LUMBER INC	(2) 3/4" 4X8 CDX	40141380.549200.M0933	43.30
	E&E LUMBER INC	(56) 60# REDI MIX CONCRETE	40141380.549200.M0933	179.41
	E&E LUMBER INC	PAINT BRUSHES FOR OIL-BASED PA	40143410.531000.	9.71
	E&E LUMBER INC	WET-DRY CARTRIDGE FILTER, SAND	40143410.531000.	28.95
	E&E LUMBER INC	DUCT TAPE, UTILITY KNIVES, WAS	501.141100.	87.29
57614	KIMBERLY EKDAHL	INSUFFICIENT REGISTRATION	00110347.376009.	49.00
57615	EVERETT CARBONIC	CARBON DIOXIDE/HYDRO TESTS	401.141400.	104.83
57616	SUZANNE EVISTON	TRAINING M. THOMAS - K-9	00103222.549100.	150.00
57617	FARWEST INDUSTRIES, INC	GOLF CART BRAKE PEDAL	42047165.548000.	35.44
57618	FIRE PROTECTION,INC	PROGRAMMING - CEDARCREST GOLF	42047061.548000.	82.54
57619	MICHAEL L & SALLY A FISHER	ACQUISITION SETTLEMENT AGREEME	30500030.563000.R0301	705.00
57620	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	45.00
	CHRIS FLOYD		00105120.541020.	135.00
57621	GOVCONNECTION INC	ANALOG TELEPHONE ADAPTER	50300090.542000.	90.93
	GOVCONNECTION INC	MISC. PERIPHERALS	50350390.535000.RPLC	94.74
57622	GRATING PACIFIC	GRIP STRUT MATERIAL	50100065.534000.	237.66
57623	GRAYBAR ELECTRIC CO INC	HUBBELL WIRING DEVICES	10110070.541000.	33.51
57624	GREENLEAF VALUATION GROUP, INC	REVIEW FEES	40250594.563000.D0401	2,368.12
57625	GREENSHIELDS INDUSTRIAL SUPPLY	SECURITY CABLE FOR GOLF CARTS	42047267.549000.	64.02
57626	KRISTIE GUY	SUPPLY REIMBURSEMENT	00100310.549011.	20.78
	KRISTIE GUY		00100310.549011.	111.25
57627	HALSTROM & ASSOCIATES, INC.	08/09 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
57628	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	68.00
57629	HD FOWLER COMPANY	CREDIT PRICING ERROR INVOICE #	401.141400.	-73.58
	HD FOWLER COMPANY	4" EXTENSIONS, 3/4" METER GASK	401.141400.	235.88
	HD FOWLER COMPANY	ADAPTERS, COUPLINGS AND GASKET	401.141400.	272.65
	HD FOWLER COMPANY	HOSE NOZZLE O-RING	40140380.531000.	9.95
	HD FOWLER COMPANY	1" COMBO AIR RELEASE VALVE	40140380.531000.	568.26
57630	HEALTHFORCE PARTNERS, INC	EXAM - H. KINNEY	10111230.541000.	85.00
57631	ANNE HELTON	INSUFFICIENT REGISTRATION	00110347.376009.	49.00
57632	KAREN HUNDLEY		00110347.376009.	49.00
57633	IOS CAPITAL	COPIER CHARGES	00100020.545000.	359.80
	IOS CAPITAL		00100030.545000.	119.46
	IOS CAPITAL		00100050.545000.	220.47
	IOS CAPITAL		00100110.545000.	351.65
	IOS CAPITAL		00100310.545000.	221.97
	IOS CAPITAL		00100720.545000.	114.68
	IOS CAPITAL		00101023.545000.	304.71
	IOS CAPITAL		00101130.545000.	304.71
	IOS CAPITAL		00102020.545000.	171.05
	IOS CAPITAL		00102020.545000.	192.23
	IOS CAPITAL		00103121.545000.	321.45
	IOS CAPITAL		00103222.545000.	33.19
	IOS CAPITAL		00103960.545000.	163.99
	IOS CAPITAL		00104190.545000.	58.65
	IOS CAPITAL		00104190.545000.	380.10
	IOS CAPITAL		00104190.545000.	583.18
	IOS CAPITAL		00105250.545000.	44.53
	IOS CAPITAL		00105380.545000.	345.35
	IOS CAPITAL		00105515.545000.	175.79
	IOS CAPITAL		00143523.545000.	273.18
	IOS CAPITAL		10111230.545000.	105.89

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/13/2009 TO 08/19/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57633	IOS CAPITAL	COPIER CHARGES	40142480.545000.	42.90
	IOS CAPITAL		40143410.545000.	757.72
	IOS CAPITAL		42047165.545000.	21.72
	IOS CAPITAL		50100065.545000.	33.12
	IOS CAPITAL		50200050.545000.	33.11
57634	SNO CO DEPT OF INFORMATION SVCS	TRAINING - BRENDA DONALDSON	40143410.549020.	80.00
	SNO CO DEPT OF INFORMATION SVCS		50100065.549100.	10.00
	SNO CO DEPT OF INFORMATION SVCS		50200050.549000.	10.00
57635	JOAN JORGENSEN	RENTAL CANCELLED	00110347.376014.	60.00
57636	KIWANIS	RENTAL DEPOSIT REFUND	001.239100.	100.00
57637	LAKESIDE INDUSTRIES	5.33 TONS EZ STREET ASPHALT	40141380.549200.M0933	596.20
57638	LANE & ASSOCIATES, INC.	PAY ESTIMATE #1	30500030.563000.R0301	577.50
57639	LASTING IMPRESSIONS INC	WATER BOTTLES - HEALTHY COMMU	00105090.531000.0811	528.71
	LASTING IMPRESSIONS INC	PRINTED SHIRTS-PARKS/REC EXPRE	00105120.531080.	221.10
	LASTING IMPRESSIONS INC	PRINTED SHIRTS - ULTIMATE SOCC	00105120.531090.	448.63
57640	DEPT OF LICENSING	NGUYEN, JIM (ORIGINAL)	001.237020.	18.00
57641	LINKS TURF SUPPLY INC	TEE MARKERS	42047165.531910.	169.90
57642	LOWES HIW INC	SPRAY TEXTURE	40143410.531000.	21.65
57643	WILLIAM MADAMBA	REFUND CLASS FEES	00110347.376009.	49.00
57644	LORRAINE MAGNUSON		00110347.376021.	68.00
57645	MAKERS	DOWNTOWN INFRASTRUCTURE PLAN	00102020.541000.0826	2,812.50
57646	MARYSVILLE PRINTING	BUSINESS CARDS	00103222.531000.	116.82
	MARYSVILLE PRINTING		00103960.531000.	117.00
	MARYSVILLE PRINTING	(1000) BASKETBALL REG FORMS	00105120.531040.	177.98
57647	CITY OF MARYSVILLE	IRRIGATION @ 6302 152ND ST NE	00105380.547000.	31.82
	CITY OF MARYSVILLE	IRRIGATION @ 6302 152ND ST (B)	00105380.547000.	2,232.25
	CITY OF MARYSVILLE	STORMWATER @ 17906 43RD AVE-AR	40141580.547000.	27.60
57648	CITY OF MARYSVILLE	2008 HOTEL/MOTEL GRANT APPLICA	10500030.549000.	12,446.15
57649	BOBBI MASTRI	REFUND CLASS FEES	00110347.376021.	34.00
57650	MAUREEN MEJIA		00110347.376009.	49.00
57651	MICROFLEX INC	TAX AUDIT PROGRAM 7/09	00101023.541000.	396.68
57652	SUZANNE MONTERIO	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57653	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	201.60
	ARNOLD MORENO		00105120.541020.	212.80
	ARNOLD MORENO		00105120.541020.	231.00
	ARNOLD MORENO		00105120.541020.	239.40
	ARNOLD MORENO		00105120.541020.	302.40
	ARNOLD MORENO		00105120.541020.	428.40
57654	MT BAKER CABLE LLC	REWORK/RESPLICE DAMAGED FIBER	40143410.549000.0931	1,401.60
57655	DONNA MURRISH	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
57656	JANET MYER	REFUND CLASS FEES	00110347.376021.	34.00
57657	NELSON PETROLEUM	DIESEL AND GASOLINE CONSUMED	42047165.532000.	885.63
57658	NIGGEMYER, CARL	UB 038817810000 8817 81ST DR N	401.122110.	1,800.00
57659	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40142480.531320.	3,513.21
57660	MARK OBOM	MATERIALS/LABOR TO REPAIR PW B	40143410.549000.0931	17,527.18
57661	THOMAS OBRIEN	REFUND CLASS FEES	00110347.376009.	49.00
57662	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	30.19
	OFFICE DEPOT		00101130.531000.	9.51
	OFFICE DEPOT		00103222.531000.	31.29
	OFFICE DEPOT		00103222.531000.	106.08
	OFFICE DEPOT		00104190.531000.	10.00
	OFFICE DEPOT		00104190.531000.	19.60
	OFFICE DEPOT		00105515.531000.	104.58
	OFFICE DEPOT		00143523.531000.	3.09
	OFFICE DEPOT		40143410.531000.	11.62

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/13/2009 TO 08/19/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57662	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	124.75
57663	PACIFIC POWER PRODUCTS	LOCK COLLARS FOR ROLLERS	42047165.548000.	62.95
57664	THE PARTS STORE	SHURWASH,OIL & AIR FILTERS	501.141100.	74.23
	THE PARTS STORE	ANTIFREEZE,OIL FILTERS	501.141100.	99.01
	THE PARTS STORE	CORE REFUND	50100065.534000.	-29.87
	THE PARTS STORE	COOLANT ADDITIVE	50100065.534000.	17.35
	THE PARTS STORE		50100065.534000.	34.71
	THE PARTS STORE	FILTER KIT,BRAKE PAD SET,WHEEL	50100065.534000.	99.30
	THE PARTS STORE	RUBBER GLOVES	50200050.531000.	24.96
57665	LAURIE HUGDAHL	MINUTE TAKING SERVICES	00101130.541000.	139.50
57666	LYNN PETRABORG	REFUND CLASS FEES	00110347.376021.	68.00
57667	PETTY CASH- PARKS	HEALTHY COMM,REC EXPRESS,SUMM	00105090.531050.	13.74
	PETTY CASH- PARKS		00105120.531050.	9.76
	PETTY CASH- PARKS		00105120.531080.	6.51
	PETTY CASH- PARKS		00105120.531080.	7.50
	PETTY CASH- PARKS		00105120.531080.	9.11
	PETTY CASH- PARKS		00105120.531080.	10.85
	PETTY CASH- PARKS		00105120.531080.	13.02
	PETTY CASH- PARKS		00105120.531080.	14.11
57668	PETTY CASH FUND-POLICE	CLEANING SUPPLIES,TIMER,TRAINI	00103740.549000.	37.86
	PETTY CASH FUND-POLICE		00103960.531000.	28.29
57669	PETTY CASH-COMM DEV	MTG SUPPLIES, PARKING	00102020.549000.	36.46
57670	ANN PHILLIPS	REFUND CLASS FEES	00110347.376009.	49.00
57671	DENISE FREEMAN	JUMPSUIT-SHACKLETON&SMITH	00103121.526000.	835.45
57672	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #109-000-510-7	00101250.547000.	1,969.50
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #445-003-900-5	00103530.547000.	2,329.68
	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBAY	00105380.547000.	14.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #225-002-594-3	00105380.547000.	44.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 3410070639-DEERING	00105380.547000.	130.14
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #242-001-069-2	10111864.547000.	44.34
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #564-001-175-4	10111864.547000.	78.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #540-011-293-3	40140180.547000.	89.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #314-001-224-0	40140180.547000.	3,369.80
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #538-011-915-5	40142280.547000.	92.88
57673	RH2 ENGINEERING INC	PAY ESTIMATE # 16	40200034.560000.W0705	1,696.10
57674	RIVER OAKS COMMUNICATIONS CORP	VERIZON/FRONTIER TRANSFER PROJ	00100720.541000.	547.85
57675	CRAIG SHANKLE	INSTRUCTOR SERVICES	00105250.541020.	64.00
57676	SHARP YACHTS SALES & SRVC INC	REFUND BUSINESS LICENSE FEES	00100321.319000.	50.00
57677	SUE SHEA	REFUND CLASS FEES	00110347.376009.	49.00
57678	SMOKEY POINT CONCRETE	THRUST BLOCKS	40141380.549200.M0933	565.81
57679	SNOHOMISH COUNTY CORRECTIONS	INMATE HOUSING 7/09	00103960.551000.	70,147.31
57680	S.O. CREIGHTON ENGINEERING INC	FIRE PROTECTION PROF SRVCS	00102020.541000.	285.00
57681	SOUND HARLEY DAVIDSON	MOTORCYCLE SERVICE	00103222.548000.	411.16
	SOUND HARLEY DAVIDSON		00103222.548000.	468.72
57682	SOUND PUBLISHING INC	WEBSITE ADS-PARKS & REC	00105120.544000.	75.00
57683	SOUND PUBLISHING INC	AD-MRSVL GLOBE-GOLF	42047267.544000.	150.00
57684	STATE AUDITORS OFFICE	AUDIT PERIOD 08-08	00100090.551000.	759.35
57685	STATE AVENUE PLAZA, LLC	MONTHLY LEASE @ 1015 STATE AVE	00101250.545000.	28,000.00
57686	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	140.00
57687	SWANK MOTION PICTURES, INC	MOVIE-AUGUST RUSH	00105090.535000.0867	295.12
57688	DESI SZECHENYI	REIMBURSE CDL FEES	00105380.549000.	20.00
57689	TITLEIST	GOLF BALLS	420.141100.	1,995.31
57690	LISA TORRES	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57691	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	47.46
57692	UNITED PIPE & SUPPLY INC	BOLT,NUT,GASKET KIT	40141380.549200.M0933	413.77

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/13/2009 TO 08/19/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57692	UNITED PIPE & SUPPLY INC	45* ELL,TEE	40141380.549200.M0933	486.15
	UNITED PIPE & SUPPLY INC	IRON PIPE, GATE VALVES AND ETC	40141380.549200.M0933	513.98
	UNITED PIPE & SUPPLY INC	MISC PARTS	40141380.549200.M0933	8,453.45
57693	UNUM LIFE INSURANCE COMPANY OF	LONG TERM CARE INSURANCE	00103010.541100.	13,044.04
57694	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTICE 7/09	40141180.541000.	416.40
57695	TROY VAN HORN	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57696	DEANNA VAUGHAN	REFUND CLASS FEES	00110347.376009.	98.00
57697	VERIZON NORTHWEST	ACCT #404449227007	00100050.542000.	256.80
	VERIZON NORTHWEST		00100310.531000.	61.43
	VERIZON NORTHWEST	ACCT #109471572710	00103121.542000.	57.14
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	106.60
	VERIZON NORTHWEST	ACCT #109471572710	00105120.542000.	79.99
	VERIZON NORTHWEST	ACCT #102857559902	00112572.542000.	103.36
57698	WEBCHECK	WEBCHECK CANOPY SRVC 7/09	00143523.541000.	600.00
57699	WEST PAYMENT CENTER	7/09 WEST INFO CHARGES	00105515.549000.	448.55
57700	WESTERN EQUIPMENT DISTRIBUTORS	IRRIGATION HOSE	42047165.531920.	192.99
57701	WILBUR-ELLIS	GREENS FERTILIZER	42047165.531900.	1,044.81
	WILBUR-ELLIS	GREENS FUNGICIDE	42047165.531930.	1,347.83
57702	WILCO-WINFIELD, LLC	GREENS FERTILIZER	42047165.531900.	156.38
	WILCO-WINFIELD, LLC		42047165.531900.	204.17
57703	JEAN V. WILSON	REFUND CLASS FEES	00110347.376021.	34.00
57704	DEBI WOLLIN	REFUND SECURITY DEPOSIT	001.239100.	200.00
57705	KYLE WOODS	REIMBURSE WDM TEST FEE	00100020.549000.	85.00
57706	MONA WRIGHT	REFUND CLASS FEES	00110347.376009.	49.00
			WARRANT TOTAL:	<u>222,544.38</u>
			VOID	
			CHECK # 57376 WRONG VENDOR	(23.62)
				<u>222,520.76</u>


REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **August 26, 2009** claims in the amount of **\$1,182,440.71** paid by **Check No.'s 57707 through 57862** with Check No. 57604 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-8

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,182,440.71 PAID BY CHECK NO.'S 57707 THROUGH 57862 WITH CHECK NUMBER 57604 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Andy Grogan

AUDITING OFFICER

9/2/09

DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **26th DAY OF AUGUST 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/20/2009 TO 08/26/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57707	WASHINGTON STATE DEPARTMENT OF	SALES & USE TAX 7/09	001.231700.	20.33
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	0.46
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	2.92
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	34.21
	WASHINGTON STATE DEPARTMENT OF		310.231700.	9.23
	WASHINGTON STATE DEPARTMENT OF		401.231700.	147.92
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	47,493.02
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	1,740.47
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	10,110.44
	WASHINGTON STATE DEPARTMENT OF		420.231700.	5.92
	WASHINGTON STATE DEPARTMENT OF		420.231710.	14,010.90
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	779.60
	WASHINGTON STATE DEPARTMENT OF		501.231700.	35.45
	WASHINGTON STATE DEPARTMENT OF		503.231700.	178.27
57708	100TH ST DEV LLC	UB 693615000000 3615 85TH ST N	401.122130.	96.13
57709	ADVANTAGE BUILDING SERVICES	EXTRA CLEANING @ KBSCC	00105250.541000.	36.00
57710	AUTOMATIC FUNDS TRANSFER SERVICES	WEB PYMNT SERVICES 7/09	00143523.541000.	924.50
	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING 7/09	00143523.541000.	1,068.60
	AUTOMATIC FUNDS TRANSFER SERVICES	BILL PRINTING SRVCS 7/09	00143523.541000.	7,230.54
57711	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	20.05
	ALBERTSONS FOOD CENTER #471		00103960.531000.	60.38
	ALBERTSONS FOOD CENTER #471		00103960.531000.	80.42
	ALBERTSONS FOOD CENTER #471		00103960.531000.	104.52
	ALBERTSONS FOOD CENTER #471		00103960.531000.	157.41
57712	ALBERTSONS FOOD CENTER #471	REC EXPRESS,ALL COMER TRACK ME	00105120.531000.	17.16
	ALBERTSONS FOOD CENTER #471		00105120.531041.	42.00
	ALBERTSONS FOOD CENTER #471		00105120.531050.	63.12
	ALBERTSONS FOOD CENTER #471		00105120.531080.	15.58
	ALBERTSONS FOOD CENTER #471		00105120.531080.	29.62
	ALBERTSONS FOOD CENTER #471		00105120.531080.	61.58
	ALBERTSONS FOOD CENTER #471		00105120.531080.	78.59
	ALBERTSONS FOOD CENTER #471		00105120.531080.	85.02
	ALBERTSONS FOOD CENTER #471		00105120.531080.	89.87
	ALBERTSONS FOOD CENTER #471		00105120.531090.	29.96
57713	ALPINE PRODUCTS INC	WHITE EXTRUDE THERMO PLASTIC	10110564.531000.	1,160.70
57714	AM TEST INC	ICP SCANS	40140780.541000.	120.00
57715	ANDES LAND SURVEYING	BLA MAP/WRIGHT FIELD	00105580.541000.	1,836.50
57716	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	32.99
	ARAMARK UNIFORM SERVICES		50100065.526000.	32.99
57717	BRIAN CHARLES ASHBACH	PUBLIC DEFENDER	00105515.541040.	75.00
	BRIAN CHARLES ASHBACH		00105515.541040.	81.25
	BRIAN CHARLES ASHBACH		00105515.541040.	87.50
	BRIAN CHARLES ASHBACH		00105515.541040.	125.00
	BRIAN CHARLES ASHBACH		00105515.541040.	125.00
	BRIAN CHARLES ASHBACH		00105515.541040.	131.25
	BRIAN CHARLES ASHBACH		00105515.541040.	143.75
	BRIAN CHARLES ASHBACH		00105515.541040.	156.25
	BRIAN CHARLES ASHBACH		00105515.541040.	168.75
57718	ASSOCIATION OF WASHINGTON CITIES	SALARY SURVEY	00100310.549000.	175.00
57719	SNOHOMISH COUNTY AWARDS	PLAQUES FOR SOFTBALL LEAGUE WI	00105120.531010.	499.56
57720	BAG BOY	REVOLVER CART BAG	420.141100.	105.00
57721	BICKFORD FORD-MERCURY	TRANSMISSION PAN	50100065.534000.	31.84
	BICKFORD FORD-MERCURY	TURN SIGNAL SWITCH	50100065.534000.	93.62
57722	ANTHONY BLIKRE	WATER/SEWER CONSERV. REBATE	40143410.549070.	50.00
57723	RAE BOYD, APRN, BC	INMATE MEDICAL CARE 7/09	00103960.541000.	1,750.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/20/2009 TO 08/26/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57724	MARTY BREWER	USED GOLF BALLS	420.141100.	300.00
57725	BROWNS AUTOMOTIVE	RESURFACE FLYWHEEL	50100065.548000.	31.49
57726	BUILDERS EXCHANGE	PUBLISH PROJECTS ONLINE	10200030.548000.M0910	1.25
	BUILDERS EXCHANGE		40250594.563000.D0902	92.00
57727	JENNIFER BUMGARNER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57728	CAMP FIRE USA	INSTRUCTOR SERVICES	00105120.541020.	350.00
57729	IRATXE CARDWELL	INTERPRETER SERVICES	00102515.549000.	100.00
57730	CARLSON, STEVE & JUDY	UB 051006099000 5823 90TH ST N	401.122110.	227.30
57731	CARR'S ACE HARDWARE	PADLOCK	501.141100.	234.32
57732	CASCADE RECREATION INC	(2) 30 ROLL CASES WASTE BAGS	00105380.531000.	495.22
57733	COMCAST	PRO SHOP TV CABLE	42047267.549000.	64.25
	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95
57734	COMMERCIAL FIRE PROTECTION	FIRE EXT ANNUAL SRVC & RETAG	501.141100.	29.25
57735	CONSTANTINE, ALEXIS K	UB 031490168001 8404 74TH DR N	401.122110.	66.14
57736	CO-OP SUPPLY	(48) SAFELINE LIME	00105120.531010.	187.14
	CO-OP SUPPLY	OIL PLUGS	00105380.531000.	0.54
	CO-OP SUPPLY	PROPANE	00105380.531000.	7.37
57737	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,529.22
57738	WA DEPT OF CORRECTIONS	DOC WORK CREW 7/09	00105380.549000.	943.23
	WA DEPT OF CORRECTIONS		40140280.548000.	134.88
	WA DEPT OF CORRECTIONS		40143410.549000.	145.16
57739	TWILA CRAIN	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57740	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	210.00
57741	CUZ CONCRETE PRODUCTS	INLET BASE	30500030.563000.R0701	112.51
57742	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100050.548000.	67.17
	DATABASE SECURE RECORDS DESTRUCTIO		00100110.549000.	19.52
57743	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	160.00
57744	ANNE DEL DUCA	REFUND SECURITY DEPOSIT	001.239100.	200.00
57745	DELTA PROPERTY MANAGEMENT	UB 870363000005 7522 51ST AVE	401.122110.	29.95
	DELTA PROPERTY MANAGEMENT		401.122120.	35.41
	DELTA PROPERTY MANAGEMENT		401.122130.	4.44
57746	DISPLAY & COSTUME	(8) TABLE COVERS	00105250.531050.	174.28
57747	JESSICA DORRIS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57748	MIKE DUDDER		001.239100.	100.00
57749	E&E LUMBER INC	CONCRETE BLOCKS	00105380.531000.	3.43
	E&E LUMBER INC	PHILLIPS DRIVER	00105380.531000.	4.22
	E&E LUMBER INC	PAINT TRAYS	00105380.531000.	4.29
	E&E LUMBER INC	SCREW BITS	00105380.531000.	7.46
	E&E LUMBER INC	PAINT	00105380.531000.	15.19
	E&E LUMBER INC	LOCK SET	00105380.531000.	24.42
	E&E LUMBER INC	PERMA FORM	00105380.531000.	27.32
	E&E LUMBER INC	WARNING FENCING	00105380.531000.	48.86
	E&E LUMBER INC	IMPACT DRIVER	00105380.531000.	49.95
	E&E LUMBER INC	CONCRETE	00105380.531000.	64.07
	E&E LUMBER INC	CAUTION TAPE,PEGS,STAKES	00105380.531000.	83.45
	E&E LUMBER INC	CONCRETE	00105380.531000.	96.11
	E&E LUMBER INC	SLEDGE HAMMER	10111230.535000.	34.74
	E&E LUMBER INC	CONCRETE	10111864.531000.	38.44
	E&E LUMBER INC	JANITORIAL SUPPLIES	42047165.531700.	20.40
57750	EFFICIENCY	FTR SUPPORT AGREEMENT	00100050.548000.	1,888.56
57751	BILL ESSER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57752	EVERETT HYDRAULICS INC	REPAIR HYDRAULIC CYLINDER	50100065.548000.	139.23
57753	EVERETT MUNICIPAL COURT	BAIL POSTED	001.229050.	600.00
57754	EVERETT TIRE & AUTOMOTIVE	TIRE	50100065.534000.	66.24
57755	CITY OF EVERETT	ANIMAL SHELTER FEES 7/09	00104230.551000.	9,860.00

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57756	EXIDE	CORE REFUND	501.141100.	-97.36
	EXIDE	BATTERIES	501.141100.	239.26
57757	FARWEST GOLF CARS OF WA INC	EZ GO CART REPAIR	42047165.548000.	122.18
57758	FINE LINE INSTRUMENT	ROSEMOUNT LOW FLOW CELL,SENSO	40140180.548000.	1,331.44
57759	JESSE GARRISON	REFUND SECURITY DEPOSIT	001.239100.	200.00
57760	GENERAL CHEMICAL CORP	ALUM SULFATE 12.16 DRY TON	40142480.531320.	4,252.02
57761	GOLDEN CORAL	KBSCC PICNIC FOOD 8/11/09	10605250.549000.	64.50
57762	GRANDVIEW MANAGEMENT SERVICES LLC	UB 761312623301 7509 83RD PL N	401.122110.	76.02
57763	GRANITE CONSTRUCTION COMPANY	PAY ESTIMATE # 13	30500030.563000.R0301	450,673.10
	GRANITE CONSTRUCTION COMPANY		40220594.563000.W0007	11,185.19
	GRANITE CONSTRUCTION COMPANY		40230594.563000.S0701	159,795.00
	GRANITE CONSTRUCTION COMPANY		40250594.563000.D0501	45,677.05
57764	GRAYBAR ELECTRIC CO INC	FUSES	40140180.531000.	45.75
57765	GREENSHIELDS INDUSTRIAL SUPPLY	HOSE FITTINGS	501.141100.	153.78
	GREENSHIELDS INDUSTRIAL SUPPLY	HOSE,FITTING	50100065.534000.	364.43
57766	CHRIS L. GRIFFEN	PUBLIC DEFENDER	00105515.541040.	4,795.00
57767	HAAG, RUSSELL	UB 871360270005 5001 73RD PL N	401.122110.	167.33
57768	HAMMOND, ROBIN	UB 250010200000 10714 58TH DR	401.122110.	21.61
57769	HD FOWLER COMPANY	PIPE,WATER TIGHT TEE	30500030.563000.R0701	407.90
	HD FOWLER COMPANY	CONCRETE CATCH BASIN	30500030.563000.R0701	543.83
	HD FOWLER COMPANY	PRICE ADJUSTMENT 2572782	401.141400.	-39.55
	HD FOWLER COMPANY	ADAPTERS	401.141400.	22.93
	HD FOWLER COMPANY	RESETTERS	401.141400.	336.45
	HD FOWLER COMPANY	TUBING	40140980.531000.	200.48
	HD FOWLER COMPANY	ADAPTERS	40142480.531300.	2.57
	HD FOWLER COMPANY	GAUGE	42047165.548000.	53.40
57770	HD SUPPLY WATERWORKS, LTD	PIPE	30500030.563000.R0701	615.37
57771	HILTON PHARMACY	AIR LIFT LUBRICANT	40142480.531000.	9.10
57772	LETTIE HYLARIDES	INTERPRETER SERVICES	00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
	LETTIE HYLARIDES		00102515.549000.	108.80
57773	IOS CAPITAL	COPIER CHARGES	00100020.545000.	174.93
	IOS CAPITAL		00100030.545000.	37.76
	IOS CAPITAL		00100050.545000.	89.31
	IOS CAPITAL		00100110.545000.	201.27
	IOS CAPITAL		00100310.545000.	55.67
	IOS CAPITAL		00100720.545000.	279.30
	IOS CAPITAL		00101023.545000.	20.86
	IOS CAPITAL		00101130.545000.	20.86
	IOS CAPITAL		00102020.545000.	634.25
	IOS CAPITAL		00103222.545000.	15.27
	IOS CAPITAL		00103960.545000.	155.11
	IOS CAPITAL		00104190.545000.	10.01
	IOS CAPITAL		00104190.545000.	60.62
	IOS CAPITAL		00104190.545000.	604.79
	IOS CAPITAL		00105250.545000.	7.05
	IOS CAPITAL		00105380.545000.	22.32
	IOS CAPITAL		00105515.545000.	75.59
	IOS CAPITAL		00143523.545000.	18.70
	IOS CAPITAL		10111230.545000.	7.93
	IOS CAPITAL		40142480.545000.	16.42
	IOS CAPITAL		40143410.545000.	735.38
	IOS CAPITAL		42047165.545000.	17.83
	IOS CAPITAL		50100065.545000.	6.04

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57773	IOS CAPITAL	COPIER CHARGES	50200050.545000.	6.04
57774	INTERSTATE AUTO PARTS WAREHOUSE	HOSE CLAMPS,LIGHT BULBS	50100065.531000.	45.16
57775	IVIE, JAMES & SHERI	UB 455350000007 5203 140TH PL	401.122110.	130.00
57776	JOURNEY LINES INC.	TRIP TO MARINERS 8/14/09	00105120.531050.	475.00
57777	KAPITY, MICHAEL & ELISHA	UB 520800000000 17504 38TH DR	401.122130.	40.85
57778	KENWORTH NORTHWEST INC	GASKET	50100065.534000.	2.54
	KENWORTH NORTHWEST INC	GOVERNOR	50100065.534000.	17.20
	KENWORTH NORTHWEST INC	HYDRAULIC FILTER	50100065.534000.	21.72
57779	CARLTON DOUP	INSTRUCTOR SERVICES	00105120.541020.	67.15
	CARLTON DOUP		00105120.541020.	101.15
	CARLTON DOUP		00105120.541020.	118.15
	CARLTON DOUP		00105120.541020.	118.15
	CARLTON DOUP		00105120.541020.	118.15
	CARLTON DOUP		00105120.541020.	134.30
	CARLTON DOUP		00105120.541020.	134.30
	CARLTON DOUP		00105120.541020.	134.30
	CARLTON DOUP		00105120.541020.	201.45
	CARLTON DOUP		00105120.541020.	236.30
	CARLTON DOUP		00105120.541020.	236.30
57780	LAKEWOOD SCHOOL DISTRICT	ULTIMATE VOLLEYBALL CAMP	00105120.531090.	1,428.00
57781	LAKEWOOD SCHOOL DISTRICT	ULTIMATE TRACK & FIELD CAMP	00105120.531090.	1,249.50
57782	KAREN LAMPHERE	INSTRUCTOR SERVICES	00105120.541020.	150.00
57783	LANGUAGE EXCHANGE	INTERPRETER SERVICES	00102515.549000.	617.00
57784	LASTING IMPRESSIONS INC	EMBROIDERY-KRUSEY	00103010.549000.	457.73
	LASTING IMPRESSIONS INC	SOFTBALL LEAGUE CHAMP SHIRTS	00105120.531010.	536.58
	LASTING IMPRESSIONS INC	SOFTBALL LEAGUE PLAYOFF SHIRTS	00105120.531010.	536.58
	LASTING IMPRESSIONS INC	WOOL CAPS	501.141100.	198.06
57785	YVONNE LERVICK	REFUND CLASS FEES	00110347.376009.	20.00
57786	GWENDOLYN LEWIS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57787	DEPT OF LICENSING	RAINS, DAVID A (LT RENEWAL)	001.237020.	21.00
57788	DEPT OF LICENSING	CREDIT CARD FEES-2ND QTR 09	00102020.549000.	545.07
57789	LOOPER, JEREMY	UB 800403050001 5419 67TH ST N	401.122110.	31.47
57790	LOPEZ, SANTOS & KAREN	UB 690037056000 3731 94TH PL N	401.122110.	131.67
57791	LOWES HIW INC	COIL,PIPE BRUSH,ELBOW,SLEEVES	40141580.548000.	19.72
57792	MAKERS	DOWNTOWN INFRASTRUCTURE PLAN	00102020.541000.0826	4,751.75
57793	MARCOA PUBLISHING INC	EVERETT NAVAL GUIDE AD	42047267.544000.	590.00
57794	MARYSVILLE PRINTING	LETTERHEAD,ANIMAL LIC FORMS	00102020.531000.	347.87
57795	MARYSVILLE SCHOOL DISTRICT #25	FACILITY USAGE-MPHS	00105120.531091.	25.00
	MARYSVILLE SCHOOL DISTRICT #25		00105120.531091.	47.25
	MARYSVILLE SCHOOL DISTRICT #25	FACILITY USAGE-ACE	00105120.531091.	153.00
	MARYSVILLE SCHOOL DISTRICT #25		00105120.531091.	267.84
57796	MARYSVILLE SIGN, INC	(50) LAND USE SIGNS	00102020.531000.	570.27
57797	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1635 GROVE ST	00100010.547000.	1,583.95
57798	MCCONNELL & ASSOC	HEARING EXAMINER SRVCS 7/09	00102020.531000.	605.10
57799	MCGEHEE, JEFF & ANN	UB 830156850000 7001 70TH AVE	401.122110.	223.37
57800	ARNOLD MORENO	INSTRUCTOR SERVICES	00105120.541020.	67.20
	ARNOLD MORENO		00105120.541020.	140.00
	ARNOLD MORENO		00105120.541020.	218.40
	ARNOLD MORENO		00105120.541020.	268.80
57801	MOTOR TRUCKS INC	PERFORM DIAGNOSTIC ON #J018	40143410.549000.0931	226.84
	MOTOR TRUCKS INC	REPAIR 08 INTL 7600 TRK #J018	50100065.548000.	482.30
57802	NELSON PETROLEUM	150 GAL 15/40 MOTOR OIL	501.141100.	1,036.46
57803	NEXTEL COMMUNICATIONS	ACCT #844448815	00100020.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	39.62
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99

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57803	NEXTEL COMMUNICATIONS	ACCT #844448815	00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		00103010.542000.	40.99
	NEXTEL COMMUNICATIONS		40143410.542000.	40.99
	NEXTEL COMMUNICATIONS		40143410.542000.	40.99
	NEXTEL COMMUNICATIONS		50300090.542000.	122.97
57804	NEXXPOST LLC	SEAL IT SOLUTION	00100050.531000.	46.20
57805	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40140780.531001.	1,305.37
	NORTHSTAR CHEMICAL INC.		40141580.531320.	1,468.05
57806	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	102.18
	NORTHWEST CASCADE INC		00105380.545000.	103.33
57807	NORTHWEST HANDLING SYSTEMS, INC.	CLUTCH PARTS FOR # 540	50100065.534000.	570.10
57808	NORTHWESTERN AUTO REBUILD INC	REPAIR DOOR HINGES #336	50100065.548000.	524.72
57809	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	1.71
	OFFICE DEPOT		00100020.531000.	31.38
	OFFICE DEPOT	CREDIT MEMO FOR #481392608001	00100110.531000.	-17.37
	OFFICE DEPOT	RETURN OFFICE SUPPLIES	00102020.531000.	-100.94
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	31.37
	OFFICE DEPOT		00102020.531000.	115.95
	OFFICE DEPOT		00102020.531000.	201.89
	OFFICE DEPOT		00103121.531000.	20.00
	OFFICE DEPOT		00103121.531000.	27.81
	OFFICE DEPOT		00103121.531000.	35.87
	OFFICE DEPOT		00103121.531000.	36.87
	OFFICE DEPOT		00103222.531000.	21.06
	OFFICE DEPOT		00103222.531000.	255.05
	OFFICE DEPOT		00103960.531000.	15.00
	OFFICE DEPOT		00105380.531000.	5.81
	OFFICE DEPOT		00143523.531000.	20.38
	OFFICE DEPOT		40143410.531000.	1.71
	OFFICE DEPOT		40143410.531000.	1.78
	OFFICE DEPOT		40143410.531000.	11.54
	OFFICE DEPOT		40143410.531000.	13.16
	OFFICE DEPOT		40143410.531000.	31.37
	OFFICE DEPOT		41046060.531000.	7.70
	OFFICE DEPOT		50100065.531000.	0.19
	OFFICE DEPOT		50100065.531000.	5.23
	OFFICE DEPOT		50200050.531000.	0.19
	OFFICE DEPOT		50200050.531000.	5.23
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	50300090.531000.	-4.87
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	4.14
	OFFICE DEPOT		50300090.531000.	11.03
	OFFICE DEPOT		50300090.531000.	60.29
57810	ERLAYNE OPEL	REFUND GAME TICKET PURCHASE	00110347.376008.	100.00
57811	PACIFIC NW BUSINESS PRODUCTS INC	TONER CARTRIDGES	00100110.531000.	79.88
	PACIFIC NW BUSINESS PRODUCTS INC		00101130.531000.	105.26
	PACIFIC NW BUSINESS PRODUCTS INC		00143523.531000.	105.26
	PACIFIC NW BUSINESS PRODUCTS INC		40142480.531000.	187.72
57812	PACIFIC POWER BATTERIES	BATTERIES	501.141100.	87.05
57813	PACIFIC POWER PRODUCTS	BLADES	00105380.548000.	131.95
	PACIFIC POWER PRODUCTS		00105380.548000.	136.76
	PACIFIC POWER PRODUCTS	TIRES	00105380.548000.	199.66
57814	PACIFIC TOPSOILS INC	SOIL FOR BALLFIELD	00105380.531000.	434.40
	PACIFIC TOPSOILS INC	CONCRETE DUMP	30500030.563000.R0701	136.40
	PACIFIC TOPSOILS INC	ASPHALT DUMP	30500030.563000.R0701	138.60

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57814	PACIFIC TOPSOILS INC	ASPHALT DUMP	30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	138.60
	PACIFIC TOPSOILS INC	CONCRETE DUMP	30500030.563000.R0701	170.50
	PACIFIC TOPSOILS INC		30500030.563000.R0701	170.50
	PACIFIC TOPSOILS INC		30500030.563000.R0701	170.50
	PACIFIC TOPSOILS INC		30500030.563000.R0701	170.50
	PACIFIC TOPSOILS INC		30500030.563000.R0701	204.60
	PACIFIC TOPSOILS INC		30500030.563000.R0701	204.60
57815	THE PARTS STORE	OIL,COOLANT	00105380.531000.	36.67
	THE PARTS STORE	OIL,AIR FILTERS,WD40,PLASTIC T	501.141100.	85.25
	THE PARTS STORE	SPARK PLUGS	50100065.534000.	49.09
	THE PARTS STORE	SPARK PLUGS,EXH GASKETS	50100065.534000.	61.45
57816	PATRICKS PRINTING INC	NOTICE OF CASE SETTING	00100050.531000.	895.27
57817	LYNN PEAVEY COMPANY	SUPPLIES FOR EVIDENCE	00103222.531000.	36.00
57818	PELZER GOLF SUPPLIES	GRIPS	420.141100.	160.80
57819	SARA PICKLESIMER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57820	PIPE EXPERTS, LLC	PAY ESTIMATE # 2	40230594.563000.S0902	144,878.00
57821	PUGET SOUND SECURITY PATROL INC.	SECURITY SERVICES 8/09	00100030.541000.	717.50
	PUGET SOUND SECURITY PATROL INC.		00100050.541000.	2,152.50
57822	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #565-001-518-2	00100010.547000.	72.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #418-001-612-5	00100010.547000.	2,972.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #572-001-307-6	00105090.547000.	47.32
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #277-001-775-0	00105250.547000.	309.75
	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBAY	00105380.547000.	16.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #274-001-574-4	00105380.547000.	52.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #411-002-222-7	00105380.547000.	54.64
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #501-001-656-5	00105380.547000.	177.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #910-002-522-1	00105380.547000.	234.34
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #490-001-155-4	00112572.547000.	2,642.69
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #343-042-303-2	10110463.547000.	420.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #527-001-632-1	10110564.531000.	375.39
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #609-000-699-7	10111864.547000.	65.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #664-001-090-3	10111864.547000.	82.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #230-075-562-2	10111864.547000.	97.21
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10111864.547000.	101.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #162-000-094-1	10111864.547000.	406.69
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #493-001-880-1	40140180.547000.	30.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #335-001-900-0	40140180.547000.	3,194.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #401-001-485-2	40140180.547000.	3,207.31
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #224-078-532-5	40141580.547000.	2,948.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #243-001-286-0	40142280.547000.	79.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #507-016-549-2	40142280.547000.	99.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #571-001-001-7	40142480.547000.	572.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #370-002-191-2	40142480.547000.	5,063.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #461-029-794-9	40142480.547000.	10,415.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #447-001-040-8	40142480.547000.	16,353.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-067-7	40143410.547000.	28.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #289-075-529-7	40143780.547000.	1,221.71
57823	R&R PRODUCTS INC	ROLLER ASSEMBLY	42047165.548000.	765.90
57824	RADIOSHACK	PARTS TO REPAIR CHARGER	50100065.535000.	34.72
57825	WA RECREATION & PARK ASSOC	MID YEAR CONF-MIZELL,TARA	00105120.543000.	99.00

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57826	RENTAL MANAGEMENT CO	UB 751159715000 5613 80TH AVE	401.122110.	17.94
57827	RH2 ENGINEERING INC	PAY ESTIMATE # 28	40220594.563000.W0605	756.00
57828	RIVER OAKS COMMUNICATIONS CORP	VERIZON/FRONTIER PROJECT	00100720.541000.	1,480.00
57829	ROY ROBINSON CHEVROLET	HINGE PIN,KIT,HANDLE,LATCH	50100065.534000.	225.81
57830	ANTONIO SANJURJO-MANSO	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57831	SCHOOLCRAFT, RANDY & BONNIE	UB 772270000000 6620 61ST ST N	401.122110.	89.59
57832	LYNN SCHROEDER	REIMBURSE MTG ITEMS	00100110.549000.	61.56
57833	SECURE ALERT, INC	ELEC HOME MONITORING 7/09	00103960.541000.	4,350.50
57834	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES 7/09	41046060.551000.	119,473.00
57835	SNO CO PUBLIC WORKS	DUMP FEE	00105380.531000.	29.00
	SNO CO PUBLIC WORKS	MITIGATION FEES (BURGER KING L	305.237011.	19,817.00
57836	S.O. CREIGHTON ENGINEERING INC	PROF REVIEW SERVICES	00102020.541000.	240.00
57837	SONITROL	REPAIR @ WWTP	40143410.541000.	314.94
57838	SOUND PUBLISHING INC	NOTICE PUBLISHING 7/09	00102020.544000.	956.37
57839	SOUND PUBLISHING INC	ORD AD, ANNEX AD ACCT # 885221	00101130.544000.	177.36
	SOUND PUBLISHING INC		00102020.544000.	2,819.72
57840	SOUND SAFETY PRODUCTS CO INC	BLDG DEPT SUPPLIES	00102020.526000.	105.98
	SOUND SAFETY PRODUCTS CO INC		00102020.526000.	138.98
	SOUND SAFETY PRODUCTS CO INC	EARPLUGS,KNEE PADS,GLOVES	501.141100.	110.61
57841	SPRINGBROOK NURSERY	5 YDS WOOD CHIPS	00105380.531000.	16.16
57842	WASHINGTON STATE PATROL	FINGERPRINT ID SERVICES	001.237100.	250.25
	WASHINGTON STATE PATROL		00102020.541000.	26.00
57843	SUNRISE ENVIRONMENTAL SCIENTIFIC	GRAFFITI REMOVER	00105380.531000.	836.54
57844	SWANSON ACCOUNT	UB 951390000002 917 CEDAR AVE	401.122110.	3.57
	SWANSON ACCOUNT		401.122120.	16.45
	SWANSON ACCOUNT		401.122130.	4.49
	SWANSON ACCOUNT		410.122100.	9.20
57845	T & M PREPARATION AND SERVICES	REFUND BUSINESS LICENSE	00100321.319000.	50.00
57846	WAYNE THOMPSON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
57847	TITLEIST	GOLF BALLS	420.141100.	326.78
57848	TRICO CONSTRUCTION	WATCHDOG METER REFUND	401.245200.	64.55
57849	UNITED PIPE & SUPPLY INC	WATER METER	40140480.549000.	1,650.72
	UNITED PIPE & SUPPLY INC	45* ELL	40141380.549200.M0933	165.87
	UNITED PIPE & SUPPLY INC	PIPE,CAP	40141380.549200.M0933	320.94
57850	UNITED WAY OF SNOHOMISH COUNTY	TABLE FOR 10@SNO CO BREAKFAST	00100110.549000.	250.00
57851	VANG, JIMMY NOU	UB 983317810000 3317 81ST DR N	401.122130.	68.56
57852	VERIZON NORTHWEST	ACCT #102954091901	50148058.542000.	53.04
57853	VERIZON NORTHWEST	BLACKBERRY CHARGES	00100020.542000.	58.36
	VERIZON NORTHWEST		00100050.542000.	58.36
	VERIZON NORTHWEST		00100110.542000.	116.72
	VERIZON NORTHWEST		00100310.542000.	58.36
	VERIZON NORTHWEST		00101023.542000.	58.36
	VERIZON NORTHWEST		00102020.542000.	58.36
	VERIZON NORTHWEST		00103010.542000.	58.36
	VERIZON NORTHWEST		00105120.542000.	58.36
	VERIZON NORTHWEST		00105515.542000.	116.72
	VERIZON NORTHWEST		40143410.542000.	58.36
57854	VERIZON	ACCT #0064811477782	40143410.542000.	79.99
57855	WALMART	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
57856	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES-KBSCC	00105250.531400.	357.02
	WAXIE SANITARY SUPPLY		00105250.531400.	672.10
57857	LOREN R. WAXLER	PUBLIC DEFENDER	00105515.541040.	82.50
	LOREN R. WAXLER		00105515.541040.	97.50
	LOREN R. WAXLER		00105515.541040.	367.50
	LOREN R. WAXLER		00105515.541040.	495.00

DATE: 08/26/2009
TIME: 8:59:42AM

**CITY OF MARYSVILLE
INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57857	LOREN R. WAXLER	PUBLIC DEFENDER	00105515.541040.	750.00
57858	WELCOME COMMUNICATIONS	BELT CLIPPED BATTERIES	00103222.526000.	380.34
57859	KATHY WESTON	REFUND DEPOSIT FOR RENTAL	00110362.324001.	45.00
57860	LISA WOOD	INSTRUCTOR SERVICES	00105120.541020.	220.50
57861	WSAMA	09 FALL CONFERENCE-MILLETT, J	00100110.549000.	225.00
57862	YMCA OF SNOHOMISH COUNTY	LIFEGUARDS @ CAMP OUTINGS	00105120.531080.	180.00
WARRANT TOTAL:				<u>1,187,235.71</u>
VOID				
CHECK # 57604 WRONG VENDOR				(4,795.00)

1,182,440.71


REASON FOR VOIDS:

**INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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 **September 2, 2009** claims in the amount of **\$1,690,600.45** paid by **Check No.'s 57863 through 57979** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-9

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 **\$1,690,600.45 PAID BY CHECK NO.'S 57863 THROUGH 57979 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Handwritten Signature]

AUDITING OFFICER

9/2/09

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **2nd DAY OF SEPTEMBER 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57863	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	242.41
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	00101250.531400.	112.16
	AMSAN SEATTLE		00101250.531400.	375.56
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CH	00103530.531400.	327.41
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	357.10
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	242.99
	AMSAN SEATTLE		40143780.531000.	249.44
	AMSAN SEATTLE	DEGREASER	501.141100.	115.19
57864	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.27
57865	ARCHER CONSTRUCTION INC	RELEASE OF RETAINAGE PAY EST #	402.223400.	4,731.39
	ARCHER CONSTRUCTION INC	PAY ESTIMATE # 2	40220594.563000.W R&R	138,983.34
57866	ATTORNEY & NOTARY SUPPLY OF WA.	NOTARY RENEWAL-GOLDMAN, J	00104190.549000.	132.13
57867	BAG BOY	REFUND REVOLVER CART BAG	420.141100.	-105.00
	BAG BOY	AMF WEDGES	420.141100.	97.00
	BAG BOY	UMBRELLAS	420.141100.	284.60
57868	BANK OF AMERICA	MEAL REIMBURSEMENT	00100110.549000.	34.04
57869	BOMBARDIER, DAN	UB 987405000000 7405 29TH PL N	401.122120.	114.43
57870	BOYDEN ROBINETT & ASSOCIATES LP	UB 245726120000 5726 120TH PL	401.122110.	32.58
57871	STEVEN R BURGER	RIGHT OF WAY ACQUISTION	10110070.541000.	12,453.00
57872	MARYKE BURGESS	SENIOR PICNIC EXPENSE REIMBURS	00105250.531050.	359.44
57873	CAIN BOLT & GASKET INC	DIAPHRAMS	40140180.531000.	115.66
57874	CARR'S ACE HARDWARE	LIGHT BULBS,DECON,SPONGES	00105380.531000.	32.55
	CARR'S ACE HARDWARE	PVC	10110130.531000.	3.79
	CARR'S ACE HARDWARE	CONCRETE,PVC,PVC GLUE	10111864.531000.	86.66
	CARR'S ACE HARDWARE	PAINT MIXER	40142080.531000.	6.51
	CARR'S ACE HARDWARE	FOAM SEAL	40142080.548000.	14.10
	CARR'S ACE HARDWARE	CALCULATORS	501.141100.	26.04
57875	CEMEX	CLASS B ASPHALT	10110130.531000.	141.96
57876	CHAMPION BOLT & SUPPLY	CONCRETE ANCHOR BOLTS	40142480.548000.	32.77
57877	CHUCKANUT GOLF CARS INC	GOLF CART RENTAL	42047267.545000.	380.00
57878	CITI BANK	UB 986609290000 6609 29TH PL N	401.122120.	23.61
57879	CNR, INC	(5) AMC SIP LICENSES-PW TESTIN	50300090.541000.	572.87
57880	COLUMBIA PAINT & COATINGS	PAINT AND PAINT SUPPLIES	40140280.548000.	845.19
	COLUMBIA PAINT & COATINGS		40140280.548000.	1,343.25
57881	CO-OP SUPPLY	VEGETATION CONTROL CHEMICALS	40140280.531000.	111.84
	CO-OP SUPPLY	STRAW BALE	40220594.563000.W0604	65.05
57882	CORPORATE OFFICE SUPPLY	WYPALL WIPES	501.141100.	86.83
57883	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,701.77
57884	CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER	40142480.531330.	99.23
57885	CUES	Y CONNECTION	40145040.548000.	322.27
57886	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	220.00
57887	DELL MARKETING LP	EXTENDED SRVC-PRECISIONS	50350390.535000.RPLC	346.28
57888	DIAMOND B CONSTRUCTORS INC	HVAC MAINTENANCE	00100010.548000.	1,686.76
	DIAMOND B CONSTRUCTORS INC		00101250.548000.	722.98
	DIAMOND B CONSTRUCTORS INC		00103530.548000.	867.46
	DIAMOND B CONSTRUCTORS INC		00105250.548000.	357.74
	DIAMOND B CONSTRUCTORS INC		00105250.548000.	1,209.37
	DIAMOND B CONSTRUCTORS INC		00105380.548000.	317.02
	DIAMOND B CONSTRUCTORS INC		00112572.548000.	86.87
	DIAMOND B CONSTRUCTORS INC		00112572.548000.	1,016.94
	DIAMOND B CONSTRUCTORS INC		40140080.548000.	142.54
	DIAMOND B CONSTRUCTORS INC		40141580.548000.	641.10
	DIAMOND B CONSTRUCTORS INC		40142480.548000.	1,050.29
	DIAMOND B CONSTRUCTORS INC		40143410.548000.	86.87

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57888	DIAMOND B CONSTRUCTORS INC	HVAC MAINTENANCE	40143410.548000.	1,176.47
	DIAMOND B CONSTRUCTORS INC		40143780.548000.	180.91
	DIAMOND B CONSTRUCTORS INC		42047165.548000.	734.56
57889	DICKS TOWING INC	TOWING EXPENSE-MP 09-4279	00103222.541000.	43.44
57890	DIEGO, LAURA & PAUL	UB 031230000000 6203 86TH ST N	401.122110.	32.08
57891	DUFAULT, CECIL M	UB 300810000000 5208 133RD PL	401.122110.	61.35
57892	E&E LUMBER INC	SCREW EXTRACTOR,DRILL BIT	00100010.531000.	7.36
	E&E LUMBER INC	FASTENERS	00105380.531000.	6.73
	E&E LUMBER INC	WELD EPOXY	00105380.531000.	7.37
	E&E LUMBER INC	HEX KEY SET	00105380.531000.	8.13
	E&E LUMBER INC	Y SHUT OFF,HOSE REMNANTS	00105380.531000.	12.79
	E&E LUMBER INC	CONCRETE	00105380.531000.	17.53
	E&E LUMBER INC		00105380.531000.	25.63
	E&E LUMBER INC	ADAPTER,SOCKET SET	00105380.531000.	42.01
57893	EMPLOYMENT SECURITY DEPARTMENT	EMPLOYMENT CHECK	00103222.541000.	7.50
	EMPLOYMENT SECURITY DEPARTMENT		00103222.541000.	7.50
	EMPLOYMENT SECURITY DEPARTMENT		00103222.541000.	9.50
	EMPLOYMENT SECURITY DEPARTMENT		00103222.541000.	9.50
	EMPLOYMENT SECURITY DEPARTMENT		00103222.541000.	9.50
57894	ESTATE OF RHODA JENSEN	UB 810860000000 6518 50TH DR N	401.122110.	64.24
57895	THE DAILY HERALD COMPANY	LEGAL AD-CONDEMNATION NOTICE	30500030.563000.R0502	101.68
57896	THE DAILY HERALD COMPANY	SUBSCRIPTION-PW	40143410.531000.	153.00
57897	CITY TREASURER EVERETT WA	WATER/FILTRATION CHARGES	40140080.533000.	164,636.95
57898	CITY OF EVERETT	LAB ANALYSIS	40145040.553100.	180.00
57899	FARWEST GOLF CARS OF WA INC	BRUSHES	42047165.548000.	122.18
	FARWEST GOLF CARS OF WA INC	TIE ROD ASSEMBLY	42047165.548000.	453.48
57900	JOHN FAULKNER	LOEFF 1 REIMBURSEMENT	00103010.541100.	213.97
57901	FINAL TOUCH FINISHING SCHOOL	INSTRUCTOR SERVICES	00105120.541020.	225.00
57902	FOSTER PEPPER PLLC	09 CIVIL SERVICE CONFERENCE-KE	00100490.541000.	150.00
57903	FRED MEYER	(4) JUMPDRIVES	00103222.531000.	43.40
57904	GARY WRIGHT REALTY	UB 800596000000 6224 53RD AVE	401.122110.	12.09
	GARY WRIGHT REALTY		401.122120.	33.16
	GARY WRIGHT REALTY		401.122130.	5.30
	GARY WRIGHT REALTY		410.122100.	9.57
	GARY WRIGHT REALTY		410.122100.	26.30
57905	GIBSON TRAFFIC CONSULTANTS	PAY ESTIMATE # 4-FINAL	30500030.563000.R0904	2,139.00
57906	TRACY GLIDDEN	REIMBURSE MILEAGE-TRAINING	00104190.543000.	76.68
57907	GREENSHIELDS INDUSTRIAL SUPPLY	3/8" CHAIN	00105380.531000.	81.46
57908	KRISTIE GUY	PERFORMANCE REVIEW BOOKLETS	00100310.531200.	150.36
57909	GARY HALL	REIMBURSE TIMER PURCHASE	00103960.531000.	43.06
57910	HARRIS & ASSOCIATES	PAY ESTIMATE # 15	30500030.563000.R0301	51,952.96
	HARRIS & ASSOCIATES		40220594.563000.W0007	1,308.44
	HARRIS & ASSOCIATES		40230594.563000.S0701	18,395.20
	HARRIS & ASSOCIATES		40250594.563000.D0501	5,310.75
57911	HASLER, INC	POSTAGE LEASE PAYMENT-POLICE	00104190.545000.	219.60
57912	HD FOWLER COMPANY	EXTENSIONS FOR #1 METER BOX	401.141400.	181.54
	HD FOWLER COMPANY	VALVE BOX BASES,LIDS,METER GAS	401.141400.	264.42
	HD FOWLER COMPANY	RETURN FITTINGS	40140280.548000.	-241.12
	HD FOWLER COMPANY	FITTINGS	40140280.548000.	241.12
	HD FOWLER COMPANY	PARTS FOR HYDRANT REPLACEMENT	40141080.531000.	2,190.16
	HD FOWLER COMPANY	COUPLING	40142480.548000.	3.66
	HD FOWLER COMPANY	STAKING FLAGS	501.141100.	5.00
	HD FOWLER COMPANY	STAKING FLAGS,MARKING PAINT	501.141100.	129.76
57913	HDR ENGINEERING, INC.	PAY ESTIMATE # 28	30500030.563000.R0502	7,467.27
	HDR ENGINEERING, INC.	PAY ESTIMATE # 29	30500030.563000.R0502	20,136.53

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57913	HDR ENGINEERING, INC.	PAY ESTIMATE # 23-FINAL	30500030.563000.R0603	24,257.05
57914	HEISER, MICHAEL	UB 751010000000 5008 75TH AVE	401.122110.	150.46
57915	I2, INC.	ANNUAL SUPPORT FEE-POLICE	001.231700.	-234.96
	I2, INC.		00103010.541000.	2,966.96
57916	IMPACT PROPERTY MANAGEMENT	UB 684615000000 4615 100TH ST	401.122110.	107.21
57917	DEPT OF INFORMATION SERVICES	TELECOMMUNICATIONS SERVICES 7/	00103222.541000.	1,121.80
57918	LANE & ASSOCIATES, INC.	PAY ESTIMATE # 1	30500030.563000.R0502	708.75
	LANE & ASSOCIATES, INC.	PAY ESTIMATE # 2	30500030.563000.R0502	1,372.55
57919	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETER	00103222.542000.	7.53
57920	LARSON, RANDY & BETH	UB 131230000001 4718 117TH ST	401.122110.	49.97
57921	DEPT OF LICENSING	AZEVEDO, JAMES (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HONEY, RICHARD (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	KISSELBURG, KENNETH (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MCCAY, JENNIFER (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MURAT, JASON (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	REINCKE, KYLE (ORIGINAL)	001.237020.	18.00
57922	LINKS TURF SUPPLY INC	TEE MARKERS	42047165.531910.	81.49
	LINKS TURF SUPPLY INC	HAZARDS PAINT	42047165.531910.	261.18
57923	LOWES HIW INC	(28) EMERALD GREEN TEES	31000076.563000.P0708	394.70
57924	MARYSVILLE AWARDS	MEMORIAL PLAQUE-STANTON	00105380.531000.	160.72
57925	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SRV	00109522.551000.	432,938.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	198,234.06
57926	MARYSVILLE PRINTING	PO BOOKS	50148058.531000.	206.69
57927	MARYSVILLE SCHOOL DISTRICT #25	FACILITY USE	00102020.549000.	126.00
57928	CITY OF MARYSVILLE	WATER @ 6915 ARMAR RD	00105380.547000.	63.17
	CITY OF MARYSVILLE		00105380.547000.	73.42
	CITY OF MARYSVILLE	WTR/SWR @ 6915 ARMAR RD	00105380.547000.	98.37
	CITY OF MARYSVILLE	WTR/SWR @ 5315 64TH ST NE	00105380.547000.	198.59
	CITY OF MARYSVILLE	WTR/SWR @ 6915 ARMAR RD	00105380.547000.	198.59
	CITY OF MARYSVILLE	WATER @ 6915 ARMAR RD	00105380.547000.	834.19
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6915 ARMAR RD	00105380.547000.	2,479.44
	CITY OF MARYSVILLE	WATER @ 6120 GROVE ST	00112572.547000.	168.59
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6120 GROVE	00112572.547000.	492.67
57929	MAYNOR, JOHN	UB 690037320000 3716 92ND PL N	401.122110.	54.50
57930	MARGIE MCINELLY	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
57931	MEMORY4LESS	MEMORY UPGRADE	503.231700.	-6.10
	MEMORY4LESS		50300090.535000.	77.01
57932	MERLINO BROTHERS LLC	9810 STATE AVE SIDEWALK	101.223400.	-613.83
	MERLINO BROTHERS LLC		10111561.549200.M0907	12,276.50
57933	NELSON PETROLEUM	GASOLINE AND DIESEL CONSUMED	42047165.532000.	1,343.76
57934	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	17.82
	NEXTEL COMMUNICATIONS		50350390.542000.	18.03
	NEXTEL COMMUNICATIONS		50350390.542000.	35.64
	NEXTEL COMMUNICATIONS		50350390.542000.	38.56
	NEXTEL COMMUNICATIONS		50350390.542000.	39.23
	NEXTEL COMMUNICATIONS		50350390.542000.	53.46
	NEXTEL COMMUNICATIONS		50350390.542000.	53.46
	NEXTEL COMMUNICATIONS		50350390.542000.	58.42
	NEXTEL COMMUNICATIONS		50350390.542000.	71.28
	NEXTEL COMMUNICATIONS		50350390.542000.	84.78
	NEXTEL COMMUNICATIONS		50350390.542000.	96.80
	NEXTEL COMMUNICATIONS		50350390.542000.	98.87
	NEXTEL COMMUNICATIONS		50350390.542000.	131.74

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57934	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	148.86
	NEXTEL COMMUNICATIONS		50350390.542000.	199.38
	NEXTEL COMMUNICATIONS		50350390.542000.	221.47
	NEXTEL COMMUNICATIONS		50350390.542000.	230.16
	NEXTEL COMMUNICATIONS		50350390.542000.	233.12
	NEXTEL COMMUNICATIONS		50350390.542000.	236.92
	NEXTEL COMMUNICATIONS		50350390.542000.	278.99
	NEXTEL COMMUNICATIONS		50350390.542000.	544.09
	NEXTEL COMMUNICATIONS		50350390.542000.	1,414.83
57935	NEXTEL COMMUNICATIONS	ACCT #130961290	40141580.531000.	47.87
	NEXTEL COMMUNICATIONS		40142280.531000.	47.87
57936	NORTH CENTRAL LABORATORIES	CHEMICALS FOR WWTP	401.231700.	-8.65
	NORTH CENTRAL LABORATORIES		40142480.531330.	109.28
57937	NORTH COAST ELECTRIC COMPANY	ELECTRICAL PLUG	10110463.531000.	10.71
	NORTH COAST ELECTRIC COMPANY	SHORTING CAPS	10110463.531000.	23.48
	NORTH COAST ELECTRIC COMPANY	ELECTRICAL PLUG	10110463.531000.	28.92
	NORTH COAST ELECTRIC COMPANY	BALLAST,DIKES	40143410.531000.	43.24
	NORTH COAST ELECTRIC COMPANY		40143780.531000.	43.24
	NORTH COAST ELECTRIC COMPANY		50200050.531000.	34.08
57938	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40142480.531320.	3,048.40
57939	NORTHWEST CASCADE INC	HONEY BUCKETS	00105380.545000.	206.65
57940	OBREEN, DAVID & MARY	UB 800309150002 6104 54TH DR N	401.122110.	18.34
57941	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	10.47
	OFFICE DEPOT		00100490.531000.	78.65
	OFFICE DEPOT		00101130.531000.	28.23
	OFFICE DEPOT		00103121.531000.	52.46
	OFFICE DEPOT		00103121.531000.	77.36
	OFFICE DEPOT		00103222.531000.	110.00
	OFFICE DEPOT		00104190.531000.	11.83
	OFFICE DEPOT		00143523.531000.	45.93
	OFFICE DEPOT		40140780.531000.	108.46
	OFFICE DEPOT		50300090.531000.	18.78
	OFFICE DEPOT		50300090.531000.	21.28
57942	OTAK	PAY ESTIMATE # 44	40145040.541000.D0720	1,950.00
	OTAK	PAY ESTIMATE # 43	40145040.541000.D0720	3,976.50
	OTAK	PAY ESTIMATE # 11	40250594.563000.D0401	13,190.61
57943	PACIFIC NW BUSINESS PRODUCTS INC	TONER CARTRIDGE	00103222.531000.	26.01
57944	PACIFIC TOPSOILS INC	ASPHALT DUMP	30500030.563000.R0701	161.70
	PACIFIC TOPSOILS INC		30500030.563000.R0701	161.70
57945	THE PARTS STORE	OIL FILTERS,TRANS FILTER KIT	501.141100.	36.24
	THE PARTS STORE	SHURWASH,AIR & OIL FILTERS	501.141100.	93.24
	THE PARTS STORE	WASHER FLUID,ANTIFREEZE	501.141100.	105.49
	THE PARTS STORE	INVOICE CHARGED IN ERROR	50100065.531000.	-42.29
	THE PARTS STORE		50100065.531000.	42.29
57946	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	84.73
	PETROCARD SYSTEMS INC		00102020.532000.	319.04
	PETROCARD SYSTEMS INC		00103222.532000.	4,245.72
	PETROCARD SYSTEMS INC		00105380.532000.	1,090.68
	PETROCARD SYSTEMS INC		10111230.532000.	1,149.84
	PETROCARD SYSTEMS INC		40143880.532000.	3,805.45
	PETROCARD SYSTEMS INC		41046060.532000.	2,369.80
	PETROCARD SYSTEMS INC		50100065.532000.	115.51
	PETROCARD SYSTEMS INC		50200050.532000.	126.53
57947	UNITED STATES POSTAL SERVICE	POSTAGE FOR BULK MAILING PERMI	00105250.544000.	90.00
57948	PROTHMAN COMPANY	STREET MAINT SUPERVISOR SEARCH	10111230.541000.	1,915.27

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/27/2009 TO 09/02/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57949	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #326-050-278-0	00105380.547000.	35.69
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #412-001-373-7	10111864.547000.	42.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-737-5	10111864.547000.	70.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #519-001-313-5	10111864.547000.	70.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #441-001-033-6	10111864.547000.	79.32
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #470-027-171-3	10111864.547000.	90.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #328-001-837-9	10111864.547000.	100.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #531-001-591-1	10111864.547000.	133.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-075-2	10111864.547000.	402.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #616-000-083-9	40140180.547000.	38.34
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #619-000-026-2	40142280.547000.	47.95
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #515-001-516-1	42047165.547000.	35.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #416-001-034-6	42047165.547000.	1,518.55
57950	PUD NO 1 OF SNOHOMISH COUNTY	RELOCATE UTILITIES @ POND	30500030.563000.R0301	4,350.00
	PUD NO 1 OF SNOHOMISH COUNTY	REPAIR WIRES & TRANSFORMERS	40143410.549000.0931	11,773.07
57951	RADIOSHACK	BATTERIES	10111230.549000.	24.97
57952	RAYMUR, KATHI	UB 331476078000 15100 43RD DR	401.122110.	29.12
	RAYMUR, KATHI		401.122130.	4.02
57953	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105120.541020.	14.00
	TAMARA ROBBINS		00105120.541020.	52.50
	TAMARA ROBBINS		00105120.541020.	84.00
	TAMARA ROBBINS		00105120.541020.	682.50
57954	RUBIN, SCOTT A	UB 031490154001 8626 74TH DR N	401.122110.	90.57
57955	SEATTLE PACIFIC HOMES	UB 826926000000 6926 61ST DR N	401.122130.	320.46
57956	CORI SHACKLETON	REIMBURSE DVD PURCHASE	00103121.531000.	32.56
57957	MICHAEL SIGMAN	LEOFF 1 REIMBURSEMENT	00103010.541100.	50.00
57958	RAY SIZEMORE		00103010.541100.	19.00
57959	SMOKEY POINT CONCRETE	EXPANSIONS	31000076.563000.P0901	841.38
57960	SOUND PUBLISHING INC	LEGAL AD-ACCT # 88522146	30500030.563000.R0502	125.72
57961	SOUND PUBLISHING INC	LEGAL AD/ACCT # 88522149 ENGIN	00100020.541000.	103.28
	SOUND PUBLISHING INC		10200030.548000.	404.10
	SOUND PUBLISHING INC		40200034.560000.W0705	-4.11
57962	SOUND SAFETY PRODUCTS CO INC	GLOVES	00103222.531000.	59.19
	SOUND SAFETY PRODUCTS CO INC	GLOVES, VESTS	501.141100.	241.75
57963	SPECIALTY CIGARS INT'L INC	CIGARS	420.141100.	60.15
57964	STRONG, DEBORAH	UB 761644000001 7406 67TH ST N	401.122110.	25.00
57965	NATIONAL TACTICAL OFFICERS ASSOC	NTOA TEAM MEMBERSHIP FEES	00103222.549000.	150.00
57966	TOTAL RENTAL CENTER, INC.	RENTAL OF GAS GRILL-KBSCC	00105250.531050.	108.11
57967	DEPT OF TRANSPORTATION NW REGION	CONST ENGINEERING 7/09	30500030.563000.R0301	43.43
57968	DEPT OF TRANSPORTATION NW REGION	MITIGATION FEES COLLECTED @ LK	305.237012.	406,847.28
57969	TRITON IMAGING SYSTEMS	CREDIT CARD MACHINE TAPE	420.231700.	-33.54
	TRITON IMAGING SYSTEMS		42047267.531000.	423.49
57970	THE GREATER MARYSVILLE TULALIP	BBH BREAKFAST MTG 07/31/09	00100060.549000.	46.00
	THE GREATER MARYSVILLE TULALIP		00100110.549000.	23.00
	THE GREATER MARYSVILLE TULALIP		00100720.549000.	23.00
57971	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	99.84
	UNITED PARCEL SERVICE		40140180.531000.	17.71
	UNITED PARCEL SERVICE	LATE FEES ON PREVIOUS INVOICE	40142480.541000.	2.56
57972	UNITED PIPE & SUPPLY INC	BRASS FITTINGS	40140280.531000.	45.41
	UNITED PIPE & SUPPLY INC	GASKETS, ADAPTERS	40140280.531000.	279.28
	UNITED PIPE & SUPPLY INC	TELEMETRY CONNECTION	40140380.549000.	862.28
57973	UNITED RENTALS	(12) SAFETY GLASSES	00105380.531000.	28.55
57974	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00103222.542000.	24.44
57975	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	133.65
	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	43.53

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/27/2009 TO 09/02/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
57975	VERIZON NORTHWEST	ACCT #107355912203	00100050.542000.	87.06
	VERIZON NORTHWEST		00100110.542000.	130.59
	VERIZON NORTHWEST		00100310.542000.	43.53
	VERIZON NORTHWEST		00102020.542000.	87.06
	VERIZON NORTHWEST		00103010.542000.	304.70
	VERIZON NORTHWEST		00103222.542000.	43.53
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	106.07
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	174.11
	VERIZON NORTHWEST		00103960.542000.	130.59
	VERIZON NORTHWEST		00104000.542000.	87.06
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	53.04
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	130.59
	VERIZON NORTHWEST		00105250.542000.	130.59
	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	133.03
	VERIZON NORTHWEST	ACCT #102564566904-DEERING	00105380.542000.	54.85
	VERIZON NORTHWEST	ACCT #107355912203	00105380.542000.	348.23
	VERIZON NORTHWEST	BEACH AVE PROPERTY	00105380.547000.	167.71
	VERIZON NORTHWEST	ACCT #107355912203	00112572.542000.	87.06
	VERIZON NORTHWEST		00143523.542000.	43.53
	VERIZON NORTHWEST		10111230.542000.	43.53
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.28
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	50.69
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	101.19
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	90.40
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	261.14
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.13
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.55
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.55
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.68
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	471.71
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	53.04
	VERIZON NORTHWEST	ACCT #107355912203	42047061.542000.	391.76
	VERIZON NORTHWEST		42047061.549100.	43.53
57976	VERIZON NORTHWEST	METER READING PROF SERVICES	40141280.541000.	404.38
57977	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICES 8/0	41046290.541000.	77,258.02
57978	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-JAIL	00103960.531000.	140.86
57979	ZEE MEDICAL SERVICE	FIRST AID KIT RESTOCKED	00101250.531000.	111.98
WARRANT TOTAL:				<u>1,690,600.45</u>


REASON FOR VOIDS:

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

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 August 5, 2009 payroll in the amount \$1,259,254.45 Check No.'s 21687 through 21751.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009


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

<p>RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the August 20, 2009 payroll in the amount \$830,591.83 Check No.'s 21752 through 21803.</p>
<p>COUNCIL ACTION:</p>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

AGENDA ITEM: Local Agency Agreement Supplement No. 1 for the 67 th Ave NE Overlay Project	AGENDA SECTION: New Business	
PREPARED BY: Jeff Laycock, Project Engineer	APPROVED BY: 	
ATTACHMENTS: <ul style="list-style-type: none"> • Local Agency Agreement Supplement (2 copies) • Vicinity Map 		
	MAYOR	CAO
BUDGET CODE: 10200030.548000 M0910	AMOUNT: N/A	

DESCRIPTION:

The City was awarded \$500,000 in federal economic stimulus funding via the 2009 American Recovery and Reinvestment Act (ARRA) which is to be applied towards pavement preservation on select federally classified roads.

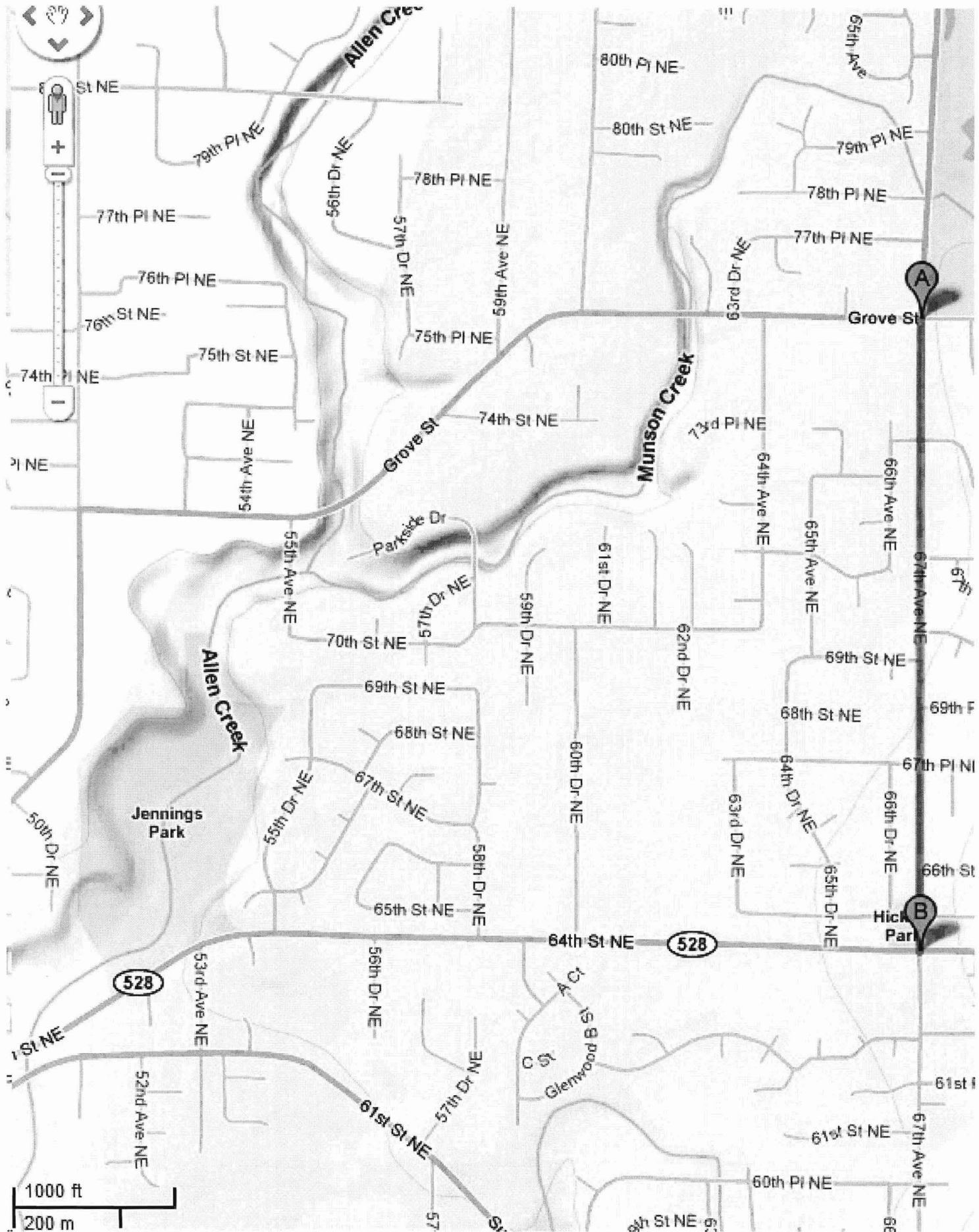
City staff selected 67th Ave NE from Grove St to SR 528 to apply these funds towards. The project includes the replacement of sidewalk ramps to meet ADA standards, installation of some video detection at the signalized intersections of Grove St and SR 528, pavement repair, edge grinding, a full width 2-inch overlay, and pavement markings to accommodate a three lane section with bicycle lanes.

The project was awarded to Northshore Paving, Inc. at the July 29, 2009 council meeting in the amount of \$427,460.84. Since the bid was less than the amount of ARRA funds needed, the City is required to deobligate a portion of those funds back to ARRA. The breakdown is as follows:

ARRA Funds:	\$ 500,000
Contract Bid (Includes Sales Tax):	- \$ 427,461
<u>10% Contingency (Management Reserve):</u>	<u>- \$ 42,746</u>
Deobligation:	\$ 29,793

WSDOT requires a Local Agency Agreement Supplement to the original agreement thereby deobligating the excess funds.

<p>RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the Local Agency Agreement Supplement for the 67th Ave NE Overlay Project thereby deobligating \$29,793 in funds back to ARRA.</p>
<p>COUNCIL ACTION:</p>





Agency City of Marysville		Supplement Number 1
Federal Aid Project Number ARRA-2699 (002)	Agreement Number LA 6929	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

The Local Agency desires to supplement the agreement entered into and executed on _____
 All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
 The changes to the agreement are described as follows:

Project Description

Name 67th Ave NE Overlay Length 0.75 miles
 Termini Grove St to SR 528

Description of Work No Change

Reason for Supplement

To deobligate \$29,793 in excess ARRA funds.

Does this change require additional Right of Way or Easements? Yes No

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE					
_____ % a. Agency					
b. Other					
c. Other					
Federal Aid d. State					
Participation e. Total PE Cost Estimate (a+b+c+d)					
Ratio for PE					
Right of Way					
_____ % f. Agency					
g. Other					
Federal Aid h. Other					
Participation i. State					
Ratio for RW j. Total R/W Cost Estimate (f+g+h+i)					
Construction					
k. Contract	\$500,000	-\$29,793	\$470,207		\$470,207
l. Other					
m. Other					
n. Other					
100 % o. Agency	\$20,000		\$20,000	\$20,000	
Federal Aid p. State	\$1,000		\$1,000	\$1,000	
Participation q. Total CN Cost Estimate (k+l+m+n+o+p)	\$521,000	-\$29,793	\$491,207	\$21,000	
Ratio for CN r. Total Project Cost Estimate (e+j+q)	\$521,000	-\$29,793	\$491,207	\$21,000	\$470,207

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

Washington State Department of Transportation

By _____

By _____

Title _____


Director of Highways and Local Programs

Date Executed _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING: September 14, 2009

AGENDA ITEM: One year contract for the Professional Services Agreement with J.K. Eastbury Salvage Metals & Auto Wrecking (J.K. Eastbury) for scrap metal disposal/recycling services.	AGENDA SECTION:	
PREPARED BY: Tonya Miranda – Business Office Supervisor	APPROVED BY: 	
ATTACHMENTS: 1) Copy of new contract with J.K. Eastbury. 2) Copy of the original contract with J.K. Eastbury, dated March 24, 2008. 3) Copy of the original Resolution No. 2230, dated February 11, 2008.		
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT: Not to exceed \$10,000.00 per year	

DESCRIPTION:

Procurement staff is requesting that the City sign a one-year contract with J.K. Eastbury Salvage Metals & Auto Wrecking to provide scrap metal disposal/recycling services. The agreement shall be valid for one year, unless extended.

This contract authorizes J.K. Eastbury to haul away scrap metal that is of no further use to the City to a properly licensed and certified scrap metal collection site and to split the proceeds from resale of said material with the City at a rate not less than 50% of current market.

The annual value of scrap metal will not exceed \$10,000.00.

<p>RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the contract with J.K. Eastbury, not to exceed \$10,000 per year.</p>
<p>COUNCIL ACTION:</p>

CONTRACT FOR DISPOSAL / RECYCLE OF SCRAP METALS

This agreement is entered into between J.K. Eastbury Salvage Metals & Auto Wrecking (Contractor) and the City of Marysville, Washington (City) beginning this 24th day of March, 2009 for the purpose of disposal / recycle of scrap metals as described herein:

1. Contractor agrees to haul scrap metals and non-ferrous materials from Public Works facility located at 80 Columbia Avenue on an as needed basis as directed by the Fleet & Facilities Manager. All materials will be hauled within three working days of being notified by the Fleet & Facilities Manager.
2. Contractor agrees to haul all materials collected from the City directly to a properly licensed and certified scrap metal collection site and agrees to split with the City the proceeds from resale of said material at a rate not less than 50% of current market.
3. For each load hauled and received by the Contractor, a copy of the weight slip and receipt will be returned to the Fleet & Facilities Manager located at 80 Columbia Avenue, along with payment. This will be done within 15 calendar days of picking up the materials from the Public Works facility.
4. Prices of all scrap metals shall be as quoted by General Metals of Tacoma, Washington or any other better return value scrap metal buyer chosen by J.K. Eastbury Salvage Metals & Auto Wrecking.
5. Pursuant to City Council Resolution 2230, the annual value of the scrap metal disposed of pursuant to this contract shall not exceed \$10,000.

In the performance of this Contract, the Contractor agrees it will abide by all existing laws, codes, rules and regulations set forth by all appropriate authorities having jurisdiction in the location where the work is being performed.

Should either the City or the Contractor commence any legal action relating to the provisions of this Contract or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses, and reasonable attorney fees.

The Contractor shall defend, indemnify and save the City and its elected officials, officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorney fees or other expenses of any kind on account of injury to or death of any and all persons, on or account of all property damage of any kind, or loss of use resulting therefrom, to any party arising out of, or in any manner connected with, the work performed under this Contract, or caused in whole or in part by reason of the presence of the Contractor or its employees or agents, upon or in proximity to the property of the City during performance of the work, except only for those losses resulting from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. This indemnification provided herein constitutes Contractor's waiver of immunity under Industrial insurance, Title 51 RCW, solely for the purposes of this

indemnification. This waiver has been mutually negotiated by the parties. Reference Exhibit A of this Agreement.

The Contractor shall obtain and keep in force during the term of the Contract insurance in no less than the following amounts:

	<u>General Liability</u>	<u>Comprehensive Automobile</u>	<u>Property</u>
Occurrence	\$1,000,000	\$1,000,000	\$1,000,000
Aggregate	\$2,000,000	\$2,000,000	\$2,000,000

The City shall be specifically named as an insured in such policy or policies. A Certificate of Insurance, questionnaire and endorsement, as required by the City, shall be executed and delivered to the City at the time of execution of this Contract.

Either party may terminate this contract with 30 days written notice. The terms of this contract will be fixed for a one year period from the date of execution. This agreement may be extended for additional year terms upon agreement of both parties. Amendments or adjustments for additional year terms must be in writing and delivered to the City 30 days before the end of each year term.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

CITY OF MARYSVILLE

Attest:

By _____
Dennis Kendall, Mayor

By _____
City Clerk

Approved as to form:

By _____
City Attorney

J.K. Eastbury Salvage Metals & Auto
Wrecking

By _____
Its _____

Address: 6805 35th NE
Tulalip, WA 98271
Telephone: 360-659-1540

EXHIBIT A

INDEMNIFICATION ADDENDUM

J.K. Eastbury Salvage Metals & Auto Wrecking (hereinafter called Contractor) agrees to defend, indemnify and hold the City of Marysville (hereinafter called Owner) harmless from any and all claims, demands, losses and liabilities to or by third parties arising from, resulting from or connected with services performed or to be performed under this Contract by Contractor or contractor's agents or employees to the fullest extent permitted by law and subject to the limitations provided below.

Contractor's duty to indemnify Owner shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of Owner or Owner's agents or employees.

Contractor's duty to indemnify Owner for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) Owner's agents or employees, and (b) Contractor or contractor's agents or employees, shall apply only to the extent of negligence of Contractor or Contractor's agents or employees.

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against Contractor by Owner and does not include, or extend to, any claims by Contractor's employees directly against Contractor.

Contractor's duty to defend, indemnify and hold Owner harmless shall include as to all claims, demands, losses and liability to which it applies, Owner's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses.

THE UNDERSIGNED HEREBY CERTIFY THAT THIS ADDENDUM WAS MUTUALLY NEGOTIATED.

CITY OF MARYSVILLE

J.K. Eastbury Salvage Metal & Auto Wrecking

By _____
Dennis Kendall, Mayor

By _____

Its _____

CONTRACT FOR DISPOSAL / RECYCLE OF SCRAP METALS

This agreement is entered into between J.K. Eastbury Salvage Metals & Auto Wrecking (Contractor) and the City of Marysville, Washington (City) beginning this 24th day of March, 2008 for the purpose of disposal / recycle of scrap metals as described herein:

1. Contractor agrees to haul scrap metals and non-ferrous materials from Public Works facility located at 80 Columbia Avenue on an as needed basis as directed by the Fleet & Facilities Manager. All materials will be hauled within three working days of being notified by the Fleet & Facilities Manager.
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4. Prices of all scrap metals shall be as quoted by General Metals of Tacoma, Washington or any other better return value scrap metal buyer chosen by J.K. Eastbury Salvage Metals & Auto Wrecking.

In the performance of this Contract, the Contractor agrees it will abide by all existing laws, codes, rules and regulations set forth by all appropriate authorities having jurisdiction in the location where the work is being performed.

Should either the City or the Contractor commence any legal action relating to the provisions of this Contract or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses, and reasonable attorney fees.

The Contractor shall defend, indemnify and save the City and its elected officials, officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorney fees or other expenses of any kind on account of injury to or death of any and all persons, on or account of all property damage of any kind, or loss of use resulting therefrom, to any party arising out of, or in any manner connected with, the work performed under this Contract, or caused in whole or in part by reason of the presence of the Contractor or its employees or agents, upon or in proximity to the property of the City during performance of the work, except only for those losses resulting from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. This indemnification provided herein constitutes Contractor's waiver of immunity under Industrial insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. Reference Exhibit A of this Agreement.

The Contractor shall obtain and keep in force during the term of the Contract insurance in no less than the following amounts:

	<u>General Liability</u>	<u>Comprehensive Automobile</u>	<u>Property</u>
Occurrence	\$1,000,000	\$1,000,000	\$1,000,000
Aggregate	\$2,000,000	\$2,000,000	\$2,000,000

The City shall be specifically named as an insured in such policy or policies. A Certificate of Insurance, questionnaire and endorsement, as required by the City, shall be executed and delivered to the City at the time of execution of this Contract.

Either party may terminate this contract with 30 days written notice. The terms of this contract will be fixed for a one year period from the date of execution. This agreement may be extended for additional year terms upon agreement of both parties. Amendments or adjustments for additional year terms must be in writing and delivered to the City 30 days before the end of each year term.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

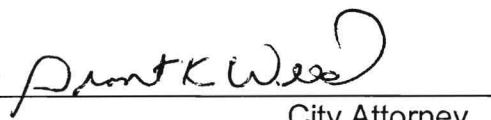
CITY OF MARYSVILLE

By 
Dennis Kendall, Mayor

Attest:

By 
City Clerk

Approved as to form:

By 
City Attorney

J.K. Eastbury Salvage Metals & Auto
Wrecking

By 
Its owner

Address: 6805 35th NE

Tulalip, WA 98271

Telephone: 360-659-1540

EXHIBIT A

INDEMNIFICATION ADDENDUM

J.K. Eastbury Salvage Metals & Auto Wrecking (hereinafter called Contractor) agrees to defend, indemnify and hold the City of Marysville (hereinafter called Owner) harmless from any and all claims, demands, loses and liabilities to or by third parties arising from, resulting from or connected with services performed or to be performed under this Contract by Contractor or contractor's agents or employees to the fullest extent permitted by law and subject to the limitations provided below.

Contractor's duty to indemnify Owner shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of Owner or Owner's agents or employees.


Contractor's duty to indemnify Owner for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) Owner's agents or employees, and (b) Contractor or contractor's agents or employees, shall apply only to the extent of negligence of Contractor or Contractor's agents or employees.

Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. Further, the indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against Contractor by Owner and does not include, or extend to, any claims by Contractor's employees directly against Contractor.


Contractor's duty to defend, indemnify and hold Owner harmless shall include as to all claims, demands, losses and liability to which it applies, Owner's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses.

THE UNDERSIGNED HEREBY CERTIFY THAT THIS ADDENDUM WAS MUTUALLY NEGOTIATED.

CITY OF MARYSVILLE

By 
Dennis Kendall, Mayor

J.K. Eastbury Salvage Metal & Auto
Wrecking

By 
Its owner

Mike Shepard

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. 2230

A RESOLUTION OF THE CITY OF MARYSVILLE DECLARING ANNUAL ACCUMULATIONS OF SCRAP METAL VALUED NOT MORE THAN \$10,000 TO BE SURPLUS AND AUTHORIZING THE SALE OR DISPOSAL THEREOF.

WHEREAS, the City accumulates a certain amount of scrap metal each year that is of no further public use or necessity and the annual value of which does not exceed \$10,000.00; and

WHEREAS, it is in the public interest for said annual accumulations of scrap metal to be sold or disposed of in a cost effective manner that the Mayor or the Mayor's designee determines will net a reasonable return to the City;

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

Section 1. Annual accumulations of scrap metal by the City in an amount not exceeding \$10,000 are hereby declared surplus to the foreseeable needs of the City.

Section 2. It is deemed to be in the public interest for the City to sell or dispose of said annual accumulations of scrap metal in a cost effective manner that will net a reasonable return to the City.

Section 3. The Mayor or the Mayor's designee is hereby authorized to sell or dispose of said annual accumulations of scrap metal in a manner, which in the discretion of the Mayor or the Mayor's designee, is cost effective and will net a reasonable return to the City.

PASSED by the City Council and APPROVED by the Mayor this 11 day of

February 2008.

CITY OF MARYSVILLE
Dennis L. Kendall
MAYOR

Attest: ⁷

[Signature]
City Clerk


Approved as to Form:

[Signature]
City Attorney

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

AGENDA ITEM: Inter-local Agreement with Snohomish County for Regional Auto Theft Task Force	AGENDA SECTION:
PREPARED BY: Commander R. Krusey 	AGENDA NUMBER:
ATTACHMENTS: Inter-local Agreement	APPROVED BY:
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Marysville Police Department request council approval of the Inter-local Agreement with the Snohomish County for participation in the Regional Auto Theft Task Force and authorize the Mayor to sign the agreement. Snohomish county agrees to reimburse up to a maximum of \$76,765 for the Marysville Police Department's participation in the Regional Auto theft Task Force by providing a full time Detective to the Task Force.

The agreement is effective until June 30,2010.

The attached Inter-local Agreement has been approved as to form by City attorney Grant Weed.

RECOMMENDED ACTION: Staff recommends that Maryville City Council authorize the Mayor to sign the Inter-local Agreement with Snohomish County for Regional Auto Theft Task Force.
COUNCIL ACTION:

Snohomish County Sheriff
Snohomish County Courthouse
3000 Rockefeller Avenue, M/S
Everett, WA 98201

**INTERLOCAL AGREEMENT BETWEEN
SNOHOMISH COUNTY and THE CITY OF MARYSVILLE
FOR AUTO THEFT TASK FORCE SERVICES**

THIS AGREEMENT, is entered into by and between Snohomish County, a political subdivision of the State of Washington (hereinafter referred to as the “County”), and the City of Marysville, a municipal corporation of the State of Washington (hereinafter referred to as the “City”).

RECITALS

- A. The Washington Auto Theft Prevention Authority (hereinafter WATPA) has received funds from the passage of House Bill 1001 to provide grants to local units of government for auto theft prevention; and
- B. The County and WATPA have entered into an Auto Theft Prevention Grant Contract (hereinafter “Grant Contract”) whereby the County shall use specified grant funds (hereinafter “Grant Funds”) to create and operate a multi-jurisdictional, regional, auto theft task force (hereinafter the “Task Force”); and
- C. RCW 39.34 permits one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking that each public agency is authorized by law to perform; and
- D. Several jurisdictions desire to participate as members of the Task Force with Snohomish County administering task force project grants; and

- E. The City desires to enter into an agreement with Snohomish County in order to participate in the Task Force and enable Snohomish County to reimburse the City for such participation; and
- F. The City is authorized to perform each service contemplated herein.

AGREEMENT

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

1.0 TASK FORCE COMPOSITION, PURPOSE, AND TERM

- 1.1 The City agrees to cooperate in the Task Force, composed of law enforcement, prosecutor, and support personnel, in order to jointly coordinate selected law enforcement activities, resources, and functions to prevent auto theft and to investigate and prosecute auto theft offenders in Snohomish County.
- 1.2 This agreement shall take effect when duly executed and recorded as required by law and continue in effect through June 30, 2010, unless earlier terminated or modified as provided in this agreement.

2.0 ORGANIZATION

- 2.1 The County will be the administrator of this Agreement.
- 2.2 A Snohomish County Sheriff's Office (SCSO) lieutenant will direct all law enforcement personnel assigned to the County, under this Agreement or similarly executed agreements, in their operational duties.
- 2.3 Additional law enforcement personnel will be provided to the Task Force by separate interlocal agreement between the County and other jurisdictions.
- 2.4 Nothing in this agreement shall restrict the ability of the County or the City to reassign personnel and related equipment and supplies assigned under this Agreement.

3.0 OBLIGATIONS OF CITY

- 3.1 During the term of this agreement, the City shall employ, dedicate and assign one full-time detective to the County for inclusion in the Task Force.
- 3.2 The detective's operational assignments will be directed by an SCSO lieutenant assigned to the Task Force.
- 3.3 The detective assigned to the County pursuant to this Agreement shall remain subject to the policies, procedures and directives of the City.
- 3.4 The City agrees to make any certified assurances required by the Grant Contract that are within its particular control, and agrees to make all its records related to the Task Force available for inspection consistent with the Grant Contract and applicable state and federal laws.

4.0 BUDGET AND COMPENSATION

- 4.1 The County, through its Sheriff's Office, shall serve as the fiscal agent and manage Grant Funds, including reimbursement to participating jurisdictions. All revenues collected or generated by or for the Task Force shall be maintained by the County pursuant to law.
- 4.2 The County will reimburse the City actual expenses up to a maximum amount of \$76765, as detailed in Exhibit A, attached hereto and incorporated herein by this reference.
- 4.3 The City will send quarterly invoices to the County with supporting documentation.
- 4.4 The County will make payments within thirty (30) days from receipt of the quarterly invoice. Invoices shall be sent to Snohomish County Sheriff's Office, Fiscal Division, Mail Stop 606, 3000 Rockefeller Ave., Everett, WA 98201.

5.0 GENERAL ADMINISTRATION

- 5.1 The County agrees to provide WATPA with the necessary documentation to receive Grant Funds.
- 5.2 Any factual dispute between the County and the City that relates to this Agreement shall be referred for resolution to the Sheriff, or his/her designee, and the City's Mayor, or his/her designee. In the event the dispute cannot be resolved between the parties to each party's mutual satisfaction, the issue shall be submitted to mediation through the Snohomish County

Dispute Resolution Center. Both parties agree to utilize this process prior to the institution of any legal action to enforce the terms and conditions of this agreement. The cost of mediation shall be borne equally by the parties.

- 5.3 The City shall provide the maximum opportunity to Minority and Women Owned Business Enterprises to participate in the performance of this Agreement.

6.0 ASSET FORFEITURE

- 6.1 All potential asset forfeitures initiated or investigated by officers assigned to the Task Force shall be referred to the County for prosecution.
- 6.2 The County shall acquire and dispose of assets seized or forfeited as a result of this agreement in compliance with law.

7.0 REAL AND PERSONAL PROPERTY

All real or personal property acquired through Grant Funds or activities of the Task Force that are not subject to Section 6 of this Agreement will be held by the County.

8.0 ACQUISITION AND USE OF EQUIPMENT

- 8.1 All equipment purchased with Grant Funds will be held by the County.
- 8.2 Any equipment purchased with Grant Funds will only be used as permitted by the terms of the Grant Contract.
- 8.3 Upon termination of this Agreement, any equipment purchased or otherwise provided by the City will be returned to the City unless otherwise agreed by the parties.
- 8.4 Upon termination of this Agreement, the County will dispose of all acquired equipment in accordance with applicable federal, state and county requirements.

9.0 MODIFICATION

Each party reserves the right to amend this agreement in the future from time to time as may be mutually agreed upon. No such amendment shall be effective unless written and signed with the same formality as this Agreement.

10.0 NONDISCRIMINATION PROVISION

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

11.0 TERMINATION OF AGREEMENT

Notwithstanding any provisions of this agreement, either party may withdraw from the agreement by providing written notice of such withdrawal specifying the effective date thereof at least thirty (30) days prior to such date. A withdrawing party may take with it any equipment it has loaned or donated to the Task Force.

12.0 HOLD HARMLESS

12.1 The County shall save, hold harmless, indemnify and defend the City, its elected and appointed officials, officers, employees and agents, from and against any loss or claim for damages of any nature whatsoever, including claims by third parties or County employees against which it would otherwise be immune under Title 51 RCW or other law, arising out of any act or omission of the County in performance of this Agreement, its elected or appointed officials, officers, employees or agents, except to the extent the loss or claim is attributable to the negligence or willful misconduct of the City, its elected or appointed officials, officers, employees or agents.

12.2 The City shall save, hold harmless, indemnify and defend the County and WATPA, its elected and appointed officials, officers, employees and agents from and against any loss or claim for damages of any nature whatsoever, including claims by third parties or the City employees against which it would otherwise be immune under Title 51 RCW or other law, arising out of any act or omission of the City in performance of this Agreement, its elected or appointed officials, officers, employees or agents, except to the extent the loss or claim is attributable to the negligence or willful misconduct of the County, its elected or appointed officials, officers, employees or agents.

13.0 GOVERNING LAW AND VENUE

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

14.0 INTEGRATION

This agreement constitutes the whole and entire agreement among the parties as to the Task Force and no other understandings, oral, or otherwise, regarding the Task Force shall be deemed to exist or bind the parties.

13.0 SEVERABILITY

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

14.0 RECORDING

This interlocal agreement will be recorded in compliance with RCW 39.34.040.

Dated this ____ day of _____, 2009.

“County”
SNOHOMISH COUNTY

“City”
CITY OF MARYSVILLE

County Executive
Date: _____

Print Name: _____
Date: _____

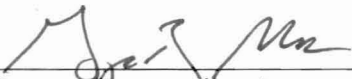
APPROVAL RECOMMENDED:

ATTEST:

John Lovick, Sheriff
Dated: _____

By: _____
Print Name: _____
Dated: _____

Approved as to form:



Deputy Prosecuting Attorney
Date: 8/13/09

Approved as to form:

City Attorney
Date: _____

Reviewed by Risk Management

Loss Control Manager Date

Exhibit A

**Snohomish County Auto Theft Task Force
2009-2010 Budget**

SECTION I: Reimbursables Detail Budget

Agency	Lynnwood	Marysville	Monroe	SC PA	SC PA	SC SO	WSP	
FTE	Detective	Detective	Detective	Prosecutor	Secretary	Detective	Sergeant	Total
Salary	\$ 62,558	\$ 57,574	\$ 65,883	\$ 81,086	\$ 38,614	\$ 57,605	\$ 63,882	\$ 427,202
Benefits	\$ 20,853	\$ 19,191	\$ 21,961	\$ 27,029	\$ 12,871	\$ 19,202	\$ 21,294	\$ 142,401
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uniform	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Weapon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Agency Total	\$ 83,411	\$ 76,765	\$ 87,844	\$ 108,115	\$ 51,485	\$ 76,807	\$ 85,176	\$ 569,603

SECTION II: Reimbursables Category Budget

	Personnel	Benefits	Equipment	Total Award
Lynnwood	\$ 62,558	\$ 20,853	\$ -	\$ 83,411
Marysville	\$ 57,574	\$ 19,191	\$ -	\$ 76,765
Monroe	\$ 65,883	\$ 21,961	\$ -	\$ 87,844
SC Prosecutor	\$ 119,700	\$ 39,900	\$ -	\$ 159,600
SC Sheriff	\$ 57,605	\$ 19,202	\$ -	\$ 76,807
WSP	\$ 63,882	\$ 21,294	\$ -	\$ 85,176

SECTION III: Operating Budget (Managed by Snohomish County Sheriff)

Training/Travel	\$ -	
Supplies	\$ 9,727	
Equipment	\$ -	
Fuel/Maintenance	\$ 16,000	<i>Includes fuel costs for Marysville and WSP, maintenance/fuel for Snohomish Co. owned vehicles</i>
Nextel/BB	\$ 4,670	<i>Includes: Nextel for detectives and prosecutor, Blackberry for WSP Sergeant</i>
Operating Total	\$ 30,397	

Total Grant Award: \$ 600,000

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

AGENDA ITEM: Department of Justice/SERS Facility Sublease Renewal	AGENDA SECTION:	
PREPARED BY: Holly Kohl, Engineering Aide – Project Compliance	APPROVED BY: <i>[Signature]</i>	
ATTACHMENTS: Sublease Renewal Form		
	MAYOR	CAO
BUDGET CODE: 40100362.325000 Revenue	AMOUNT \$14,328.72	

DESCRIPTION

The current Department of Justice sublease with SERS at the highway 9 communication tower site will expire September 30, 2009. This sublease renewal increases the annual lease payment by \$417.36 and extends the lease to September 30, 2010.

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

<p>RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the Department of Justice sublease increasing the annual lease to \$14,328.72 and extending the lease period to September 30, 2010.</p>
<p>COUNCIL ACTION:</p>



U.S. Department of Justice

Federal Bureau of Investigation

Washington, D. C. 20535-0001

August 20, 2009

City of Marysville
80 Columbia Avenue
Marysville, WA 98270

Attention: Holly Kohl

RE: COMMUNICATION SITE SUBLEASE/LICENSE RENEWAL

Dear Ms. Kohl:

Please find enclosed three copies of the Communication site Sublease/License Renewal for the Marysville Tank site. Please have these documents signed. Please return one copy of the fully executed Communication Site Sublease/License Renewal to:

FBI-ERF
Attention: Rosemary Mears
Building 27958A
Quantico, VA 22135

Thank you for all your assistance and please call Rosemary Lynn Mears, (703) 632-6761 for any issues regarding these documents.

Sincerely,

Rosemary Lynn Mears
Engineering Support Specialist

Received

AUG 26 2009

City of Marysville
Community Development

COMMUNICATION SITE SUBLEASE/LICENSE RENEWAL

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

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

Now, therefore, it is agreed as follows:

1. Exercise of Renewal. Subleasee/licensee hereby renews the lease for a period of 1 year from October 1, 2009 and ending on September 30, 2010 in accordance with paragraph 6 of the Sublease/License. Rent during the renewal period shall be in the amount of \$14,328.72, payable as follows: Payments will be made monthly through electronic fund transfers in the amount of \$1,194.06 for a total of 12 consecutive payments.
2. Contingencies. Renewal of the Sublease/License is conditioned on the following:
The extension of this license agreement is contingent upon Congressional approval of FY 2010 funding.
3. Acknowledgement of City. By the signature of the Mayor of the City of Marysville below the City acknowledges renewal of the Sublease/ License on the terms of the said Sublease/License and this Communication Site Sublease/License Renewal.
4. Ratification. Except for the provisions contained herein, the City of Marysville and Subleasee/licensee ratify and affirm as in full force and effect all terms and conditions of the Sublease/License.

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

City of Marysville

By _____
Dennis L. Kendall, Mayor

Dated: _____

Subleasee/License

By: Keen a Bader

Dated: 8/20/2009

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September, 14, 2009

AGENDA ITEM: PUD Distribution Easement – Underground and/or Overhead	AGENDA SECTION:	
PREPARED BY: John Cowling, Assistant City Engineer	APPROVED BY: <i>JC</i>	
ATTACHMENTS: <ul style="list-style-type: none"> • PUD request letter • Vicinity Map • Distribution Easement 	MAYOR	CAO
	AMOUNT: N/A	
BUDGET CODE: N/A	AMOUNT: N/A	

DESCRIPTION:

Snohomish County PUD intends to relocate a portion of an existing overhead power line along SR 531. In order to do so they require a distribution easement on City owned property at the Lake Goodwin Well site. City staff reviewed the offer submitted by PUD and found the offer to be within reason.

Total compensation for the Distribution Easement is as follows:

Parcel	Distribution Easement	Compensation
31-0422-003-034-00 (Lake Goodwin Well Site)	3,500 s.f.	\$1,500.00

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign the Distribution Easement to accommodate the relocation of the PUD overhead power line.

COUNCIL ACTION:



Providing quality water, power and service at a competitive price that our customers value

July 7, 2009

City of Marysville
Attn: Doug Buell
80 Columbia Avenue
Marysville, WA 98270

RE: Lakewood Road Project (PUD Job #363892)

Received
JUL - 9 2009

City of Marysville
Public Works &
Community Development

Dear Mr. Buell:

The County is doing an improvement project on Lakewood Road which will require Snohomish County PUD to relocate a portion of an existing overhead power line.

As a result, we have a need to acquire an easement from the City for the purpose of covering a portion of this line on City property. We would like to offer \$1,500 as consideration for granting us these rights. I have enclosed a map showing the approximate location of the proposed easement area (10' x approximately 350').

Please take some time to read through the easement packet. You can call me during the day in Everett at (425) 783-4376 to discuss our proposed work.

If you agree to grant these rights to the PUD, please have the original easement signed by all necessary parties in the presence of a notary public and return it in the enclosed, stamped envelope, keeping the copy for your files.

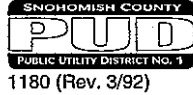
It is essential the signed original easement be returned to this office as soon as possible so the job can be released for construction. Once the properly executed document has been returned, I will process a check request for \$1,500.

Thank you for your time and consideration.

Sincerely,

Joel Schleppe
Real Estate Services Agent IV

AFTER RECORDING RETURN TO:
Public Utility District No. 1 of Snohomish County
Attn: Real Estate Services - 04
P.O. Box 1107
Everett, WA 98206



DISTRIBUTION EASEMENT
Underground and/or Overhead

E- _____
SW 22(3104)/JAS
(363892/01) R/W 12523 12795

THIS INDENTURE made this _____ day of _____, 20____, between
CITY OF MARYSVILLE, a municipal corporation
hereinafter referred to as Grantor, PUBLIC UTILITY DISTRICT NO. 1 OF SNOHOMISH COUNTY, and Verizon
Northwest Inc., hereinafter referred to as Grantee; and _____
~~hereinafter referred to as Mortgagee~~; WITNESSETH:

WHEREAS, Grantor is the owner of certain lands and premises situated in the County of Snohomish, State of Washington, described as follows:

The Northwest Quarter of the Southeast Quarter of the Southwest Quarter of Section 22, Township 31 North, Range 4 East, W.M.;
LESS county road.

Situate in the County of Snohomish, State of Washington.

Tax Parcel No. 31-0422-003-034-00 (A portion of SE of SW 22-31-04)

AND WHEREAS, the Grantee is desirous of acquiring certain rights and privileges across, over, under and upon the said lands and premises.

NOW, THEREFORE, Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, receipt of which is hereby acknowledged, hereby conveys and grants to Grantee, its agents, contractors, successors and assigns, the perpetual right, privilege, and authority to construct, erect, alter, improve, extend, repair, operate, and maintain electric distribution line facilities consisting of poles and/or structures and/or underground, semi-buried, and ground-mounted facilities, or combinations thereof, with necessary braces, guys, and anchors, and to install or place upon or suspend from such poles or facilities, distribution wires, insulators, cross-arms, transformers, and other electrical equipment, communication wires and/or cables, and other necessary or convenient appurtenances, across, over, under and upon the following described lands and premises situated in the County of Snohomish, State of Washington, to-wit:

The North 10 feet of the above described property, lying parallel and adjacent to Lakewood Road (as approximately shown on the attached drawing marked Exhibit "A").

Together with the right of ingress to and egress from said lands across adjacent lands of the Grantor, for the purpose of constructing, reconstructing, repairing, renewing, altering, changing, patrolling and operating said line, and the right at any time to remove said facilities from said lands.

Also the right at all times to cut and/or trim all brush, timber, trees or other growth standing or growing upon the lands of Grantor which, in the opinion of Grantee, constitute a menace or danger to said line or to persons or property by reason of proximity to said line. Grantor and the heirs, successors, or assigns of Grantor hereby covenant and agree not to construct or permit to be constructed any structures of any kind on the easement area without approval of the District.

The Grantor and the heirs, successors or assigns of Grantor covenant and agree not to do any blasting or discharge any explosives within a distance of three hundred (300) feet of said line without giving reasonable notice in writing to the Grantee, its successors or assigns, of intention so to do.

The rights, title, privileges and authority hereby granted shall continue to be in force until such time as the Grantee, its successors or assigns, shall permanently remove said poles, wires and appurtenances from said lands, or shall otherwise permanently abandon said line, at which time all such rights, title, privileges and authority hereby granted shall terminate.

The Grantor also covenants to and with the Grantee that Grantor is lawfully seized and possessed of land aforesaid; has a good and lawful right and power to sell and convey same; that same are free and clear of encumbrances, except as above indicated; and that Grantor will forever warrant and defend the title to said easement and the quiet possession thereof against the lawful claims and demands of all persons whomsoever.

Any mortgage on said land held by the Mortgagee is hereby subordinated to the rights herein granted to the Grantee, but in all other respects the said mortgage shall remain unimpaired.

IN WITNESS WHEREOF, this instrument has been executed the day and year first above written.

Please sign and have notarized below

Dennis L. Kendall, Mayor

(REPRESENTATIVE ACKNOWLEDGMENT)

State of _____

County of _____

I certify that I know or have satisfactory evidence that Dennis L. Kendall
signed this instrument, on oath stated that (he/she/they) (was/were) authorized to execute the instrument and
acknowledged it as the Mayor of the City of Marysville to be
the free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: _____

(Seal or Stamp)

Signature of
Notary Public _____
Title Notary Public

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/they) (was/were) authorized to execute the instrument and
acknowledged it as the _____ of _____ to be
the free and voluntary act for the uses and purposes mentioned in the instrument.

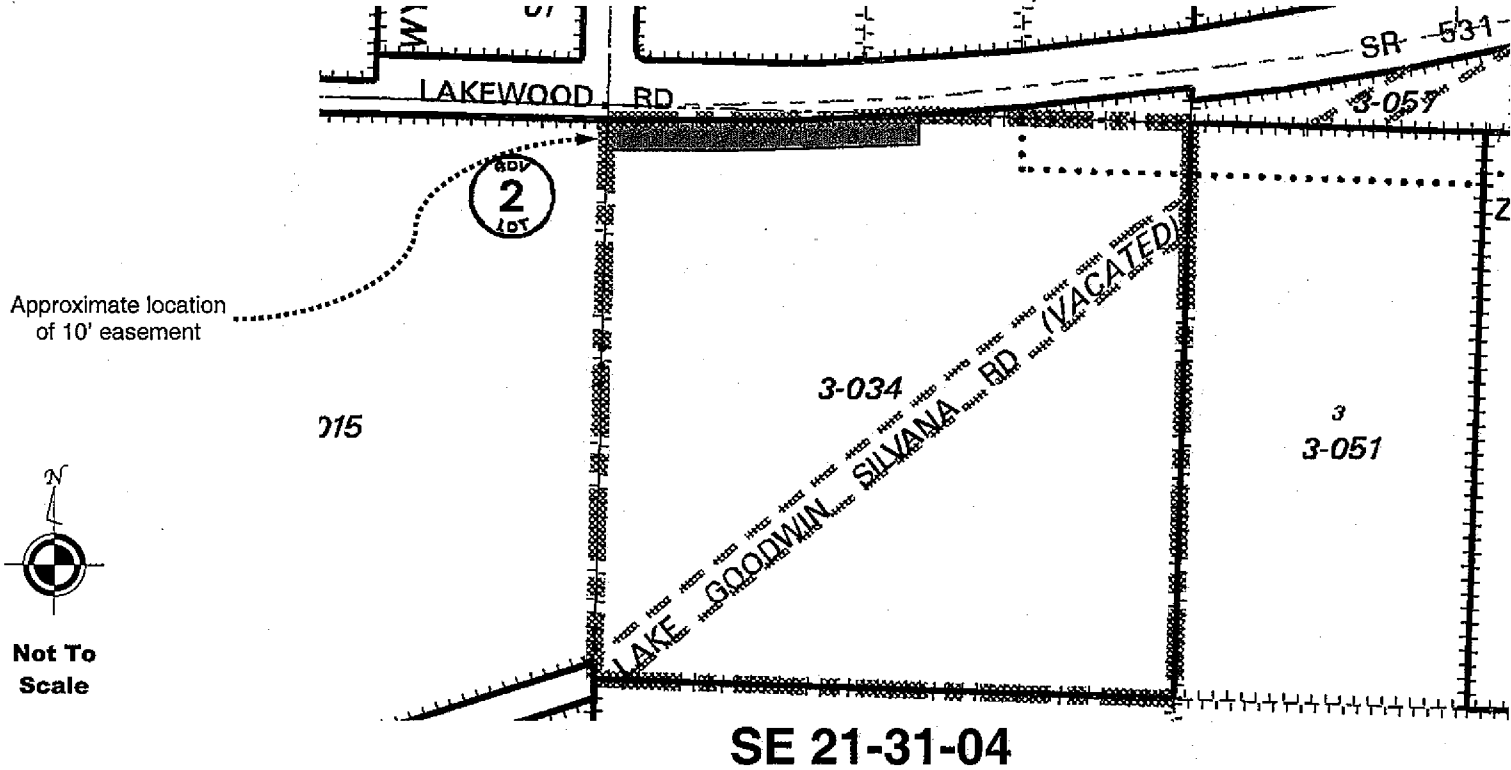
Dated: _____

(Seal or Stamp)

Signature of
Notary Public _____
Title Notary Public

My appointment expires _____

Exhibit "A"



	City of Marysville	Tax Lot #31-0422-003-034-00	W.O. #363892	R/W #12523	7/7/09
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CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 14, 2009

AGENDA ITEM: Salary Commission Appointments	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Appointment Sheets	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Mayor Kendall is requesting the appointments of Robert L. Weiss and Toni Mathews to the Salary Commission.

RECOMMENDED ACTION: Mayor Kendall recommends the City Council's confirmation to the appointments of Robert L. Weiss and Toni Mathews to the Marysville Salary Commission serving until June 23, 2012.
COUNCIL ACTION:

Office of the Mayor
Dennis L. Kendall
1049 State Avenue
Marysville, WA 98020
Phone: 360-363-8000
Fax: 360-51-5033
Marysvillewa.gov

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby appoint Robert L. Weiss as a member of the **SALARY COMMISSION** of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.51; dated this 14th day September, 2009.

M A Y O R

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

Dated this 14th day of September, 2009

Robert L. Weiss

This term of appointment expires the 23rd day of June 2012.

Office of the Mayor
Dennis L. Kendall
1049 State Avenue
Marysville, WA 98020
Phone: 360-363-8000
Fax: 360-51-5033
Marysvillewa.gov

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby appoint Toni Mathews as a member of the **SALARY COMMISSION** of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.51; dated this 14th day September, 2009.

M A Y O R

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

Dated this 14th day of September, 2009

Toni Mathews

This term of appointment expires the 23rd day of June 2012.