

Marysville City Council Meeting

May 27, 2014

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

- A. Employee Services Awards.
- B. Volunteer of the Month.

Audience Participation

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

- 1. Approval of the April 28, 2014 City Council Meeting Minutes.
- 2. Approval of the May 5, 2014 City Council Work Session Minutes.

Consent

- 3. Consider the May 7, 2014 Claims in the Amount of \$1,060,798.45; Paid by Check number's 91881 through 92033 with No Check Number's Voided.
- 4. Consider the May 14, 2014 Claims in the Amount of \$666,452.60; Paid by Check Number's 92034 through 92185 with Check Number 89600 Voided.

Review Bids

Public Hearings

New Business

- 5. Consider Authorizing \$33,410.61 in Additional Management Reserve for the SR528 and 53rd Ave Intersection Improvements Project for a Total Project Allocation of \$374,359.61

Marysville City Council Meeting

May 27, 2014

7:00 p.m.

City Hall

6. Consider the 2014 Strawberry Festival Permit Proposal As Required by the Master Permit Agreement Currently with the City. Approval Includes the Marysville Kiwanis Club Beer and Wine Garden Event as a Strawberry Festival Sponsored Event Subject to Receipt of Specific Liability Insurance Coverage Required by the City.
7. Consider the Tourism Promotion Service Agreement and the Chamber Services Agreement with The Greater Marysville Tulalip Chamber of Commerce.
8. Consider the Interlocal Agreement between the Transportation Benefit District and the City of Marysville for Project Financing.
9. Consider an **Ordinance** Amending Marysville Municipal Code Sections 11.08.070, 11.08.080 and 11.08.250 Relating to Disabled Parking; Providing For Severability And Effective Date.
10. Consider a **Resolution** Establishing a Written Policy for the Presentation of Invocations at City Council Meetings.
11. Consider an **Ordinance** of the City of Marysville Amending the 2014 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2941 and Changes in Compensation Levels.
12. Consider the Supplemental Agreement No. 1 to the Professional Agreement with FCS Group.

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

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

Adjourn

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

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Stevens.	Approved
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Employee Services Award: Doug Buell, Community Information Officer, Executive Department, 20 Years; Monty Mechling, Maintenance Worker II, Golf Course, 25 Years (not present); Michael Robinson, Park Maintenance Manager, Parks, 25 Years (not present)	Presented
Volunteer of the Month - Amy Howell	Presented
Proclamation: Declaring May 10, 2014 as Letter Carriers' Food Drive Day	Presented
Proclamation: Declaring May 1, 2014 as Arbor Day in the City of Marysville	Presented
State of the Court Presentation	Presented
Approval of Minutes	
Approval the April 7, 2014 City Council Work Session Meeting Minutes.	Approved
Consent Agenda	
Approval of the April 2, 2014 Claims in the Amount of \$865,383.76; Paid by Check Number's 91186 through 91328 with No Checks Voided.	Approved
Approval of the April 9, 2014 Claims in the Amount of \$473,327.17; Paid by Check Number's 91329 through 91470 with Check Number 87609 Voided.	Approved
Approval of the April 16, 2014 Claims in the Amount of \$434,587.43; Paid by Check Number's 91471 through 91612 with Check Number's 91022 and 91414 Voided.	Approved
Approval of the April 4, 2014 Payroll in the Amount of \$1,480,744.99; Paid by Check Number's 27514 through 27554.	Approved
Approval of the April 18, 2014 Payroll in the Amount of \$857,752.09; Paid by Check Number's 27555 through 27590.	Approved
Review Bids	
Public Hearings	
New Business	
Consider Accepting the State Avenue Overlay (92nd Street NE to 100th Street NE) Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Consider the Amendment No. 1 to Interlocal Cooperation Agreement for Inter-Jurisdictional Coordination relating to Affordable Housing within Snohomish County.	Approved
Consider the Professional Services Agreement with River Oaks Communications Corporation for Cable Consultant Services.	Approved
Consider the Lease Agreement with Yamaha Motor Company for Ten (10) Gas Powered Cars for Delivery in June 2014.	Approved
Consider an Ordinance of the City of Marysville, Washington, Establishing a Biennial Budget Process, Providing for Severability, and Establishing an Effective Date.	Approved Ord. No. 2958

<p>Consider an Ordinance of the City of Marysville, Washington, Amending Portions of the Marysville Municipal Code (MMC) Section 22A.020.040 Entitled “C” Definitions; Section 22A.020.140 Entitled “M” Definitions; Section 22A.020.190 Entitled “R” Definitions; Section 22A.020.220 Entitled “U” Definitions; Section 22C.010.060 Table Entitled “Permitted Uses” Adding New Provisions to the Table; Section 22C.010.070 Entitled “Permitted Uses development Conditions’ to Add a New Footnote (48); Section 22C.020.060 Table Entitled “Permitted Uses” Adding New Provisions to the Table; Section 22C.020.070 Entitled “Permitted Uses-Development Conditions to Add a New Footnote (69) - Relating to Prohibiting the Production, Growth, Manufacturing, Processing, Accepting of Donations, Giving Away or Selling of Recreational Marijuana or Marijuana Infused Products within the City; Terminating the Effectiveness of Marysville Ordinance No 2936 upon this Ordinance Becoming Effective; Providing for Severability and Establishing and Effective Date.</p>	<p>Approved Ord. No. 2959</p>
<p>Recreation Conservation Office Aquatic Lands Enhancement Account Authorizing Resolution</p>	<p>Approved Res. No. 2358</p>
<p>Legal</p>	
<p>Mayor’s Business</p>	
<p>Staff Business</p>	
<p>Call on Councilmembers</p>	
<p>Adjournment</p>	<p>8:37</p>
<p>Executive Session</p>	<p>8:43</p>
<p>Personnel – two items</p>	<p>RCW 42.30.110(1)(g) & RCW 42.30.140(4)(a)</p>
<p>Adjournment</p>	<p>9:05</p>

COUNCIL*DRAFT*
MINUTES**Regular Meeting**

April 28, 2014

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Dennis Niva gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Jon Nehring

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

Absent: Michael Stevens

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Commander Robb Lamoureux, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Community Information Officer Doug Buell, Planning Manager Chris Holland, Judge Towers, Judge Gillings, Courts Administrator Suzanne Elsner, and Recording Secretary Laurie Hugdahl.

Mayor Nehring commented that Councilmember Stevens had requested an excused absence.

Motion made by Councilmember Toyer, seconded by Councilmember Norton, to excuse Councilmember Stevens. **Motion** passed unanimously (6-0).

Mayor Nehring mentioned an additional item that staff had requested adding to the agenda regarding a grant for Parks.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve the agenda with the addition of the Recreation Conservation Office grant item as mentioned by Mayor Nehring. **Motion** passed unanimously (6-0).

Committee Reports

Councilmember Vaughan reported that the LEOFF 1 Board met last Wednesday and approved three claims.

Presentations

A. Employee Services Award

The following employees earned service awards this month:

- Doug Buell, Community Information Officer, Executive Department, 20 Years
- Monty Mechling, Maintenance Worker II, Golf Course, 25 Years (not present)
- Michael Robinson, Park Maintenance Manager, Parks, 25 Years (not present)

B. Volunteer of the Month

Amy Howell was recognized as Volunteer of the Month for March 2014 for outstanding community service through her development, leadership and coordination of the Marysville Community Food Bank “Food for Thought” backpack program that helps provide food and other necessities on weekends to children in need and the homeless in our community.

C. Proclamation: Declaring May 10, 2014 as Letter Carriers’ Food Drive Day

Mayor Nehring read the proclamation declaring May 10, 2014 as Letter Carriers’ Food Drive Day and urging all people in Marysville to join in this special observance.

D. Proclamation: Declaring May 1, 2014 as Arbor Day in the City of Marysville

Mayor Nehring read the Proclamation declaring May 1, 2014 as Arbor Day in the City of Marysville and encouraging all people in Marysville to celebrate Arbor Day and to support efforts to protect our trees and woodlands.

E. State of the Court Presentation

Judge Lori Towers presented the annual State of the Court address for 2013. She stated that the Court continues to be very busy, facing challenges, but working together as a team and mindful of customer service and careful in their work. They continued to see a large number of cases through video court hearings at Snohomish County Jail. The Court heard approximately 1296 in-custody cases on the Snohomish County Jail video calendar. These hearings resulted not only in cost savings, but also greater security for city personnel. The Court also conducts video hearings with the Marysville jail. In Marysville the Court heard 2,051 hearings. This is a very efficient process that allows judicial proceedings without having to remove the defendant from the facility. As a result of the Snohomish County Jail’s decision to limit or eliminate the number of

defendants accepted at the county jail, the Court has continued to experience a dramatic increase in the number of defendants that are now housed in Marysville and heard through the Marysville video calendar. This presents a lot of challenges.

In 2013 the Court summoned over 1200 citizens for jury duty. Marysville citizens accounted for about 720 of those jurors. She thanked those citizens who responded to their jury summons and came to court. The court heard 7 jury trials, approximately 2,580 arraignments, and 1732 infraction hearings, and heard dispositions in over 220 cases. The court staff manages sentence compliance reviews in well over 3,000 open cases. Judge Towers summarized that this is a very high volume court, but they continue to operate with efficiency and fairness.

Over 300 cases required interpreter services. The hearings for those cases are combined to maximize the use of interpreter services. Spanish interpreter services were the most frequently used in about 83% of all cases. The Court's one probation officer monitors behaviors of defendants that are placed on active probation. The probation officer's caseload continues to average 140 cases a month, but the number of intensive supervision cases has increased. This is very time intensive, but has proven to be very beneficial. The probation officer works diligently to modify her case management system to better suit her needs and to continue the Court goal of a paperless probation office. The Court continues partnerships with the cities of Arlington and Lake Stevens as well as with the US Bankruptcy Court. The Court also hosted the students from the 10th Street School and Archbishop Murphy High School as they prepared for their YMCA mock trial presentation.

Judge Towers reviewed upcoming challenges faced by the Court. The Court continues to work with other departments in the City in responding to the limited jail space for housing defendants. It also works with the Executive Department on the public defender caseload limits that are coming in the future. The Court will continue its mission to improve efficiencies to services without compromising customer service. This fall Marysville Court will also begin providing temporary protection order hearings for victims of domestic violence and anti-harassment order hearings. She thanked her colleagues and staff for working together as a team to accomplish processing of a large volume of cases while always maintaining the utmost professionalism and customer service. She expressed gratitude to the Mayor, Council, and executives for their continued support of the courts.

Mayor Nehring thanked Judge Towers and the rest of Courts staff for the great work they are doing.

Audience Participation

Leon Goff, 7214 Grove Street, referred to item no. 12 on the agenda, the Ordinance regarding consideration of growing, distribution or sales of marijuana. He referred to the example set by Colorado, noting that they are 6-12 months ahead of Washington in legislation and also in seeing the problems resulting from marijuana. He mentioned some of these issues such as increased violence, traffic problems, and addiction. He

also pointed out that most of the tax revenue will go to the state while most of the enforcement responsibilities will go to the cities and counties. He stated he is very opposed to any grow, distribution, or sales opportunities in Marysville.

Bruce Paquette, 6908 75th Drive NE, Marysville, WA, stated that he is a licensed clinical social worker. He ran a psychiatric drug and alcohol mental health unit at the Monroe prison, worked with domestic violence victims, perpetrators for the Department of the Navy, and worked for the VA with the homeless population. He has personally assessed and interviewed hundreds of people. He stressed that there is ample evidence to support the idea that marijuana is not a benign drug. It has a definite impact on the human mind. The Amen Clinic in Seattle is doing much research showing the damage caused by marijuana using brain imaging and scanning. He urged the City not to rush into this when there is so much unknown. He suggested they sit back and watch the success or failures of other cities. He urged the Council to reconsider even allowing this in the City.

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

1. Approval the April 7, 2014 City Council Work Session Meeting Minutes.

Councilmember Seibert referred to page 5 of 6 under Staff Business and noted that *Jim Seibert* should be ***Jim Ballew***. Also under his comments under *Call on Councilmembers*, where he asked about the LED lights, it should be clarified that Director Nielsen said that they had ***started*** the switching out, not that they are completed.

Councilmember Muller abstained from voting since he was not at the April 7 meeting.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to approve the April 7, 2014 City Council Work Session Meeting Minutes as amended. **Motion** passed unanimously (5-0) with Councilmember Muller abstaining.

Consent

2. Approval of the April 2, 2014 Claims in the Amount of \$865,383.76; Paid by Check Number's 91186 through 91328 with No Checks Voided.
3. Approval of the April 9, 2014 Claims in the Amount of \$473,327.17; Paid by Check Number's 91329 through 91470 with Check Number 87609 Voided.
4. Approval of the April 16, 2014 Claims in the Amount of \$434,587.43; Paid by Check Number's 91471 through 91612 with Check Number's 91022 and 91414 Voided.
5. Approval of the April 4, 2014 Payroll in the Amount of \$1,480,744.99; Paid by Check Number's 27514 through 27554.

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6. Approval of the April 18, 2014 Payroll in the Amount of \$857,752.09; Paid by Check Number's 27555 through 27590.

Motion made by Councilmember Vaughan, seconded by Councilmember Muller, to approve Consent Agenda items 2, 3, 4, 5, and 6. **Motion** passed unanimously (6-0).

Review Bids

Public Hearings

New Business

7. Consider Accepting the State Avenue Overlay (92nd Street NE to 100th Street NE) Project, Starting the 45-Day Lien Filing Period for Project Closeout.

Director Nielsen reported this was funded with federal money with the STP program. The project is complete and ready for project acceptance.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to accept the State Avenue Overlay (92nd Street NE to 100th Street NE) Project, Starting the 45-Day Lien Filing Period for Project Closeout. **Motion** passed unanimously (6-0).

8. Consider the Amendment No. 1 to Interlocal Cooperation Agreement for Inter-Jurisdictional Coordination relating to Affordable Housing within Snohomish County.

Planning Manager Chris Holland explained that this is Amendment No. 1 to the Affordable Housing ILA Agreement adding Arlington to the agreement. The Board is requesting Council's approval of the Amendment.

Motion made by Councilmember Muller, seconded by Councilmember Wright, to authorize the Mayor to sign Amendment No. 1 to Interlocal Cooperation Agreement for Inter-Jurisdictional Coordination relating to Affordable Housing within Snohomish County. **Motion** passed unanimously (6-0).

9. Consider the Professional Services Agreement with River Oaks Communications Corporation for Cable Consultant Services.

Community Information Officer Doug Buell reviewed this item. The City has existing television cable franchise agreements with Comcast and Wave Division that expire in October of this year. River Oaks Communications, as a consultant, would help the City provide technical review of the existing cable systems to determine compliance with the franchise agreements, applicable codes and best practices and assess system repair and capacity. They would also help provide guidance in surveying the community regarding the services provided by both of these cable providers and identification of current and future community needs related to cable. They would also provide expertise

and assistance to the City and preparation for putting together these new franchise documents and going through the negotiation process with the cable companies.

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the Professional Services Agreement with River Oaks Communications Corporation for Cable Consultant Services. **Motion** passed unanimously (6-0).

10. Consider the Lease Agreement with Yamaha Motor Company for Ten (10) Gas Powered Cars for Delivery in June 2014.

Parks and Recreation Director Ballew reviewed this item.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to authorize the Mayor to sign the Lease Agreement with Yamaha Motor Company for Ten (10) Gas Powered Cars for Delivery in June 2014. **Motion** passed unanimously (6-0).

11. Consider an Ordinance of the City of Marysville, Washington, Establishing a Biennial Budget Process, Providing for Severability, and Establishing an Effective Date.

Finance Director Langdon had no new comments. City Attorney Grant Weed clarified that in the first biennium they would establish two one-year budgets and in all the subsequent bienniums, they would establish one two-year budgets.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to adopt Ordinance No. 2958. **Motion** passed unanimously (6-0).

12. Consider an Ordinance of the City of Marysville, Washington, Amending Portions of the Marysville Municipal Code (MMC) Section 22A.020.040 Entitled "C" Definitions; Section 22A.020.140 Entitled "M" Definitions; Section 22A.020.190 Entitled "R" Definitions; Section 22A.020.220 Entitled "U" Definitions; Section 22C.010.060 Table Entitled "Permitted Uses" Adding New Provisions to the Table; Section 22C.010.070 Entitled "Permitted Uses development Conditions" to Add a New Footnote (48); Section 22C.020.060 Table Entitled "Permitted Uses" Adding New Provisions to the Table; Section 22C.020.070 Entitled "Permitted Uses-Development Conditions to Add a New Footnote (69) - Relating to Prohibiting the Production, Growth, Manufacturing, Processing, Accepting of Donations, Giving Away or Selling of Recreational Marijuana or Marijuana Infused Products within the City; Terminating the Effectiveness of Marysville Ordinance No 2936 upon this Ordinance Becoming Effective; Providing for Severability and Establishing and Effective Date.

Planning Manager Holland reviewed the background on this item. He noted that back in January the Planning Commission had unanimously recommended prohibition of marijuana facilities within the City. At that time there were several House Bills floating around the legislature. One specifically would have prohibited cities from prohibiting

marijuana facilities within their jurisdictions. The legislature did not act on any of those, but at that time the Council had requested the Planning Commission consider potential development regulations in case the City was required to adopt some kind of regulations. He emphasized that the Planning Commission is still recommending prohibition. They were really not interested in reviewing the development regulations, but understood it was something that needed to be done.

Planning Manager Holland reviewed the proposed development regulations from the Planning Commission as contained in the Council's packet highlighting areas where the recommendations differ from state regulations. The first one was that anyone proposing to open a marijuana facility within the City would be required to go through a permit review process showing that they met all the Liquor Control Board regulations and all the City's required development regulations, most notably that these facilities would not be allowed in R zones. The Planning Commission also recommended a few additional areas where these types of facilities would not be allowed above and beyond what the state is requiring. The first is a 1,000 foot buffer from public and regional trails. They also added that these facilities should not be located within 1000 feet of any church, synagogue, and temple, and not operated as a home occupation. The Planning Commission also recommended limiting the hours of operation from 10 a.m. to 8 p.m. There are several tiers of production allowed in the state law. The Planning Commission recommended that the Tier 1 be the highest level allowed (2000 square foot of canopy for any production facility). There was a lot of discussion in the Planning Commission about where these facilities could or should be located. Ultimately they decided on an area north of 152nd and south of the city limits and east of Smokey Pt. Blvd. over to the creek corridor. Those areas are all zoned General Commercial which would allow normal retail. Areas considered for production and processing facilities were Light Industrial areas along Smokey Pt. Blvd. from I-5 south of 152nd.

Planning Manager Holland summarized that the recommendation of the Planning Commission is adoption of the Ordinance not allowing marijuana facilities within the community.

Commander Lamoureux stated that the Police Department shares some of the concerns of the audience members who spoke earlier. He stated that the Police Department is also in support of prohibition of marijuana facilities. He commented that marijuana is still a federally controlled substance. It is a cash-only business which presents an opportunity for criminals and violent crime. Having these facilities in Marysville makes marijuana more accessible to our youth. There are concerns about what message this is sending to our youth. City Attorney Weed discussed options available to the Council.

Councilmember Wright expressed appreciation for all of the time that the Planning Commission spent on this, but commented that she would like to see regulations prohibiting it.

Councilmember Muller asked why the Ordinance mentions a public hearing. CAO Hirashima reviewed the Planning Commission's strong stance on prohibition. She

explained that the Ordinance in the packet would prohibit marijuana facilities. Alternatively, the Council could call a public hearing to consider other options.

Councilmember Seibert stated that the Council appreciates the work that the Planning Commission did. He noted that the work could be useful in the future in case some new legislation requires the City to do something different. He asked that staff convey that appreciation to the Planning Commission.

Councilmember Vaughan said he thinks it was smart of the Council to wait things out and study this. He relayed an experience he had with a company he works with from the east coast. When visiting Seattle they noticed the prevalence of marijuana use and stated they were not comfortable with it. It didn't leave them with a good impression of Seattle. He wondered how this might impact potential development of Marysville if they were to allow these types of businesses. He stressed that it is very important for the City to move forward with this Ordinance of prohibition. He expressed appreciation for the time Planning Commission and staff spent on this Plan B, but stated that Plan B needs to go away because it leaves a "green" cloud of uncertainty in the north end for potential developers. Moving forward with this prohibition makes a strong statement that Marysville is a good place to do business.

Motion made by Councilmember Muller, seconded by Councilmember Norton, to adopt Ordinance No. 2959. **Motion** passed unanimously (6-0).

13. Recreation Conservation Office Aquatic Lands Enhancement Account Authorizing Resolution

Director Ballew explained that Parks is making an application to the Recreation Conservation Office through the Aquatic Land Enhancement Account otherwise known as ALEA for a total project that would provide construction and development of a trail leading from Ebey Waterfront Park to the breach site. On the opposite side of the breach it would include a trail that would connect to the Harborview Estates Trail. If Marysville is selected, this would provide funds next year so the City could start construction immediately. The grant requires a 50% match, and the Council must authorize the application in order for it to be submitted.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to sign the Aquatic Lands Enhancement Account Authorizing Resolution No. 2358 certifying eligible matching resources in the amount of \$322,870.00 towards the Qwuloolt Estuary Trail Project. **Motion** passed unanimously (6-0).

Mayor's Business

Mayor Nehring:

- He thanked everyone involved in the Easter Egg Hunt on the 19th.

- The career expo continues to be a large, almost-regional event. He commended the whole community on that effort.
- The Marysville Arts Center had their ribbon cutting so they are able to hold some events there now.
- He attended and spoke at the Food Bank's volunteer appreciation dinner. He reviewed some statistics he found interesting. 36,160 volunteer hours were served at the food bank. Nearly 1000 different volunteers served. 14,007 families were served food. Of that, almost 2000 of them were unique families. 6,000 were unique individuals that were served. Over 1.1 million pounds of food went in and out the door of the food bank in 2013. 5,210 food backpacks were distributed and 500 individuals received school supplies.
- Clean Sweep was another successful event. He commended Public Works, Parks, and everybody involved for their work in getting a lot of garbage out of the community.
- Government Affairs meeting with the school district will be tomorrow morning at 8 a.m.

Staff Business

Commander Lamoureux:

- The Police Department participated in the career expo. He commended Tiki Stiles for her great booth representing the police department.
- Police were notified this afternoon that they received a \$12,424 JAG grant.

Sandy Langdon had no comments.

Grant Weed stated the need for an Executive Session to discuss two items including one personnel performance item and one labor negotiations item for a total of 15 minutes with possible action on the labor negotiations issue.

Kevin Nielsen:

- He thanked the TBD board members, the Executive Department, and the voters for a special election. He is very excited for the reinvestment back into the City's infrastructure.
- He commended Mike Robinson and Travis Pike for their amazing work on Clean Sweep.
- Staff is working on the downtown area with seasonal improvements with special focus on the SODA district.
- He recommended delaying the Public Works committee meeting until June.

Jim Ballew:

- Parks has been very busy with Easter and Clean Sweep.
- The Annual Fishing Derby is coming up next week. Kiwanis will be doing their morning breakfast at 8:00.
- Construction on the spray park is moving along quickly.

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- Staff submitted an application to the AWC Municipal Award Category featuring volunteers for the Doleshel property under the *Empowering Citizens* category.
- Staff received a resignation from Dave Castleberry who will be moving to Harbor Point and working as a golf professional there. Director Ballew noted he would be missed and wished him the best.

CAO Hirashima stated it has been very exciting in Marysville with the Clean Sweep event. It has been a great success. She concurred that the TBD news is very exciting.

Chris Holland had no comments.

Doug Buell:

- He gave a report on Clean Sweep. He reported that there were 424 vehicles at the Shred-a-thon with 14,000 pounds of paper shredded. Homestreet Bank managed to get the two trucks donated this year. Windermere worked with the Arts and Tech High School students to collect computers, monitors, towers, printers, etc. For the first year the City accepted Styrofoam and quite a bit was collected. He thanked Charlie Burke for arranging to get the candlesticks and the traffic cones to help divert traffic.
- There will be a booth representing the City and diversity at the City at Cinco de Mayo festival on Friday at 6 p.m. at Totem.

Call on Councilmembers

Kamille Norton:

- She congratulated Doug Buell on his 20 years with the City.
- She will be participating in the fire ops this weekend and is looking forward to it.

Steve Muller:

- Congratulations to Doug Buell.
- The Easter Egg Hunt was a great event and the weather held out until it was over.
- The City was well represented at the career fair. Thanks to the Rotarians.
- Clean Sweep was a great event.
- He also was very pleased about the TBD.

Rob Toyer had no comments.

Jeff Seibert:

- Congratulations to Doug Buell.
- He expressed gratitude to the voters for their support of the TBD.

Donna Wright concurred with previous comments and asked for confirmation about the Public Safety meeting. Staff confirmed that there would be one on Wednesday at 4:30.

Jeff Vaughan:

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- He thanked Jim Ballew and the Parks Department for how great the parks look. He had out-of-town guests here over the week, and they were very impressed with the parks. He is pleased to see so many people using Doleshel Park.
- He commented on the success of the TBD and attributed this in part to the trust that the citizens have that their hard-earned dollars will be spent in the right way on projects that will benefit them. He encouraged everyone to continue to remember how important it is to have the trust of the citizens. He encouraged staff to get busy on some of these projects. He proposed that the next TBD meeting be held on May 5 at 6:45 prior to the City Council meeting and after the meeting if necessary.

Councilmember Seibert said he would not be able to meet on May 5, but there was consensus with the rest of the Council to meet on that day.

Adjournment

The regular meeting adjourned at 8:37 and reconvened into Executive Session at 8:43 p.m. for 15 minutes to discuss two items including one personnel performance item and one labor negotiations item.

Executive Session

- A. Litigation
- B. Personnel – one item per RCW 42.30.110(1)(g) and one item per RCW 42.30.140(4)(a).
- C. Real Estate

Executive session extended 7 minutes.

Executive session ended and public meeting reconvened at 9:05.

Motion made by Councilmember Wight, seconded by Councilmember Toyer, to authorize the Mayor with MPOA as discussed in Executive Session. **Motion** passed unanimously (6-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:05 p.m.

Approved this _____ day of _____, 2014.

Mayor

April O'Brien

DRAFT

Jon Nehring

Deputy City Clerk

Index #2

COUNCIL*DRAFT*
MINUTES

Regular Meeting
May 5, 2014

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m.

Roll Call

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

Mayor: Jon Nehring

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

Absent: None

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

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

Committee Reports

Councilmember Wright reported on the 4/16 Marysville Fire District Board of Directors meeting where there was a short report on the Oso landslide. Many members of our fire department have been participating in that effort. The Fire District purchased two new ambulances.

Councilmember Stevens added that with the retirement of Battalion Chief Rex Tucker, the district has been working on filling that related vacancies.

Presentations

A. Strategies 360 Update on the 2014 State Legislative Session.

Al Aldrich, Sr. Vice President of Strategies 360 distributed and discussed highlights of a written report on the state legislative work and other recent work done on behalf of the City of Marysville. He thanked the City for the opportunity to work together. He commended the Mayor's frequent involvement in this work in Olympia.

Councilmember Toyer asked about the \$40 million that was cut from the federal budget for K-12. Mr. Aldrich reviewed the reasons and implications for this.

Mr. Aldrich stated that at the last SCT meeting, Johann Hellman, who is the new Government Affairs Director for BNSF in Washington and Oregon, gave a presentation and will be more accessible to discuss BNSF issues. He also mentioned there is a policy group in BNSF trying to work on at-grade crossing issues. If the City would like to have a meeting with Johann it should be pretty easy to arrange. Mayor Nehring indicated he would appreciate a meeting with him.

Mr. Aldrich added that it would be a good idea to set up capital budget plan for recreational and educational activities for the Qwuloolt area. He recommended setting up a meeting with local legislators and the Tribes to talk about this.

Mayor Nehring concurred. He thanked Mr. Aldrich for the presentation and for his work.

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

1. Approval of the April 14, 2014 City Council Meeting Minutes.

Consent

2. Approval of the April 23, 2014 Claims in the Amount of \$388,303.00; Paid by Check Number's 91613 through 91742 with Check Number 90909 Voided.
3. Approval of the April 30, 2014 Claims in the Amount of \$276,275.38; Paid by Check Number's 91743 through 91880.

Review Bids**Public Hearings****New Business**

4. Consider the Amended Snohomish County Human Services Grant Agreement which will provide \$11,000 in Reimbursed Funds for the Salaries and Benefits of the Program Clerk Position at the Ken Baxter Community Center through December 31, 2014.

Director Ballew explained that Snohomish County has made a change regarding the reporting requirements. This is a housekeeping measure to that effect. There were no comments or questions.

5. Consider an **Ordinance** of the City of Marysville, Washington, Amending Marysville Municipal Code Section 2.88.020 Regarding Membership of the Marysville Disability Board; Providing for Severability; and Effective Date.

Kristie Guy stated that the proposed changes to the Municipal Code regarding the LEOFF 1 Disability Board are basically just housekeeping. The City has already changed the LEOFF 1 Disability Board in response to changes to the law which allowed us to not have firefighters on the Board any longer since they are no longer under the city's jurisdiction. There were no comments or questions.

6. Consider an **Ordinance** of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 2.16 Relating to Civil Service; Providing for Severability; and Effective Date.

Kristie Guy reviewed this item, noting that it is also a housekeeping matter. This would remove firefighters from the civil service rules because they have not been a joint board for quite some time. Additionally it is removing the requirement that we can only have two members on the board of the same political association. There were no comments or questions.

Mayor's Business

Mayor Nehring had the following comments:

- The Cinco de Mayo event on Friday night was a great event. It was well attended.
- The Saturday morning fishing derby was also a great event. He commended the Kiwanis for their great breakfast.
- He will be holding a coffee klatch at Glenwood Mobile this week.
- The spray park is coming along nicely.

Staff Business

Sandy Langdon had no comments.

Kevin Nielsen had no comments.

Jim Ballew had no comments.

Kristie Guy had no comments.

Denise Gritton had no comments.

Grant Weed reported that the United States Supreme Court entered a decision on an ordinance regarding invocations at the beginning of the Council meeting. The decision was just issued declaring that New York's town of Greece's invocation policy was constitutional. He thought it would be prudent to review Marysville's policy to hold it up against the Supreme Court's decision to see if there is anything that needs adjustment to be current with the law. This is good news for cities that choose to have an invocation at the beginning of their council meetings.

Jeff Vaughan commented that one of the key factors in the decision was that particular town had a policy that was inclusive of different religions and encouraged all religions to participate. He noted that this is an element of Marysville's own policy, but he agreed it would be good to revisit that. City Attorney Weed concurred. He also discussed a 1983 United States Supreme Court decision that had to do with invocations at the legislative level in Nebraska.

Gloria Hirashima reported that staff heard from the MPOA (Marysville Police Officers Association) that they overwhelmingly approved the contract.

Call on Councilmembers

Kamille Norton:

- She reviewed her experience at fire ops last weekend.
- The City Band concert is this Friday.

Donna Wright attended the Community Health Improvement Plan meeting led by the Snohomish Health District. They have come up with priority issues to focus prevention efforts on in the areas of youth physical abuse, obesity, and suicide. They are looking for community help and input on these topics.

Steve Muller asked how the decision for transportation project funding would happen. CAO Hirashima suggested ways this could be handled between the TBD and the Council.

Councilmember Seibert had no comments.

Councilmember Toyer had no comments.

Councilmember Vaughan had no comments

Executive Session - None

DRAFT

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 7:43 p.m.

Approved this _____ day of _____, 2014.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 27, 2014

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **May 7, 2014** claims in the amount of **\$1,060,798.45** paid by **Check No.'s 91881 through 92033 with no Check No. voided.**

COUNCIL ACTION:

CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,060,798.45 PAID BY CHECK NO.'S 91881 THROUGH 92033 WITH NO CHECK NO. 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 **27th DAY OF MAY 2014.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/1/2014 TO 5/7/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91881	3M	FILM FOR SIGN SHOP	TRANSPORTATION MANAGEM	2,135.62
91882	ACKRON, WILLIAM	JURY DUTY	COURTS	15.65
91883	ALDRICH, APRIL	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
91884	ALLEN, MARGIE	REFUND CLASS FEES	PARKS-RECREATION	65.00
91885	AMERICAN SOCCER COMP AMERICAN SOCCER COMP	SOCCER BALLS	GENERAL FUND	-33.34
91886	AMSAN SEATTLE	JANITORIAL SUPPLIES	RECREATION SERVICES	420.92
91887	ARAMARK UNIFORM ARAMARK UNIFORM	UNIFORM SERVICE	ER&R	272.41
91888	ATKINSON, JESALYN	REFUND CLASS FEES	MAINTENANCE	11.13
91889	ATLAS FENCE COMPANY	FENCE REPAIR	EQUIPMENT RENTAL	27.60
91890	AWBERRY, DAVID	UB 050020000000 6024 95TH PL N	PARKS-RECREATION	72.00
91891	BANHAM, DANA	JURY DUTY	SOURCE OF SUPPLY	764.28
91892	BARRETT, SUZANNE	INSTRUCTOR SERVICES	WATER/SEWER OPERATION	204.22
91893	BERNHARDT, JERALD	JURY DUTY	COURTS	12.80
91894	BERTAGNI, CHERYL	JURY DUTY	RECREATION SERVICES	144.00
91895	BICKFORD FORD	RETURN CONVERTER	COURTS	11.20
	BICKFORD FORD	DIFFERENTIAL GEAR KIT CREDIT	COURTS	11.20
	BICKFORD FORD	DIFFERENTIAL GEAR KIT	EQUIPMENT RENTAL	-699.04
	BICKFORD FORD	DIFFERENTIAL CLUTCH KIT	EQUIPMENT RENTAL	-51.98
	BICKFORD FORD	REAR AXLE SHAFT, BEARINGS AND	EQUIPMENT RENTAL	131.64
	BICKFORD FORD	IGNITION COILS AND SPARK PLUGS	EQUIPMENT RENTAL	195.64
	BICKFORD FORD	CATALYTIC CONVERTER	EQUIPMENT RENTAL	308.25
91896	BLUMENTHAL UNIFORMS	UNIFORM-PITTS	EQUIPMENT RENTAL	460.90
	BLUMENTHAL UNIFORMS	UNIFORM-OZMENT	EQUIPMENT RENTAL	699.04
	BLUMENTHAL UNIFORMS	UNIFORM-PITTS	POLICE PATROL	26.93
91897	BOHM, LONI	RENTAL DEPOSIT REFUND	POLICE PATROL	38.88
91898	BRIM TRACTOR	IGNITION SWITCH AND KEY	POLICE PATROL	911.15
	BRIM TRACTOR	CONTROL RELAY	GENERAL FUND	100.00
91899	BUELL, DOUG	REIMBURSE EVENT SUPPLIES	EQUIPMENT RENTAL	171.31
91900	BURKHOLDER, JEFF	REIMBURSE TRAINING EXPENSES	EQUIPMENT RENTAL	264.77
91901	BUTTON GEAR	JEANS-KINNEY, S	EXECUTIVE ADMIN	24.51
91902	CANNON, KAY	UB 860500000000 5212 81ST PL N	POLICE TRAINING-FIREARMS	135.11
91903	CAPITAL ONE COMMERC	SUPPLY REIMBURSEMENT	SOLID WASTE OPERATIONS	48.86
	CAPITAL ONE COMMERC		WATER/SEWER OPERATION	43.05
	CAPITAL ONE COMMERC		PUBLIC SAFETY BLDG.	60.82
	CAPITAL ONE COMMERC		PARK & RECREATION FAC	125.54
	CAPITAL ONE COMMERC		PERSONNEL ADMINISTRATIO	146.56
	CAPITAL ONE COMMERC		RECREATION SERVICES	217.19
	CAPITAL ONE COMMERC		POLICE TRAINING-FIREARMS	915.42
91904	CARRS ACE	CONNECTOR	STORM DRAINAGE	5.96
	CARRS ACE	LAUNDRY SOAP AND SHOUT	WASTE WATER TREATMENT F	14.41
	CARRS ACE	PAINT, BRUSHES, PADLOCK AND WR	STREET LIGHTING	94.36
	CARRS ACE	PADLOCKS (18)	ER&R	260.44
91905	CARY, CHRISTOPHER	REIMBURSE CERTIFICATION FEE	UTIL ADMIN	15.00
91906	CENTRAL WELDING SUPP	SAFETY VESTS AND SAFETY GLASSE	ER&R	162.29
91907	CHAMPION BOLT	SOCKETS AND MISC BITS	PARK & RECREATION FAC	86.29
91908	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,976.56
91909	CHRISTENSEN, CHRIS CHRISTENSEN, CHRIS	UB 761601691001 6505 68TH AVE	GARBAGE	16.02
			WATER/SEWER OPERATION	92.59
91910	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	217.50
91911	COMMERCIAL FIRE	BRACKETS	ER&R	58.64
91912	COOP SUPPLY	SHOVELS	SOLID WASTE OPERATIONS	90.12
	COOP SUPPLY	WEED SPRAY	WASTE WATER TREATMENT F	108.59
	COOP SUPPLY	HAY BALES, VISQUEEN AND T-POST	WATER CAPITAL PROJECTS	2,365.29
91913	CORNS, RACHELLE	JURY DUTY	COURTS	20.08
91914	CORPORATE OFFICE SPL	SHIPPING TAGS	GENERAL SERVICES - OVERF	28.77
91915	CRAWLEY, SUSAN	JURY DUTY	COURTS	10.84
91916	DARLING, JESS A	RECOVERY CONTRACT #252-SEWER	WATER-UTILITIES/ENVIRONM	-25.00
	DARLING, JESS A	RECOVERY CONTRACT #253-SEWER	WATER-UTILITIES/ENVIRONM	-25.00
	DARLING, JESS A		WATER/SEWER OPERATION	105.02
	DARLING, JESS A	RECOVERY CONTRACT #252-SEWER	WATER/SEWER OPERATION	381.51
91917	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	POLICE INVESTIGATION	51.67

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/1/2014 TO 5/7/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91917	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	POLICE PATROL	51.67
	DB SECURE SHRED		DETENTION & CORRECTION	51.67
	DB SECURE SHRED		OFFICE OPERATIONS	51.67
91918	DELAMERCED, DAWN	RENTAL DEPOSIT AND FEE REFUND	PARKS-RECREATION	35.00
	DELAMERCED, DAWN		GENERAL FUND	100.00
91919	DICKS TOWING	TOWING EXPENSE-MP14-3237	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3313	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3376	POLICE PATROL	43.44
91920	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-47.90
	DIGITAL DOLPHIN SUPP		POLICE PATROL	604.81
91921	DOMESTIC VIOLENCE	ADVOCACY SERVICE-1ST QTR 2014	EXECUTIVE ADMIN	3,416.94
91922	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	240.00
91923	DREYER, DEBBIE	REIMBURSE MILEAGE	MUNICIPAL COURTS	35.84
91924	DUNLAP INDUSTRIAL	LEVEL, WIRE STRIPPER AND CHAIN	TRANSPORTATION MANAGEM	137.25
91925	E&E LUMBER	PLUMBING PARTS	PARK & RECREATION FAC	9.36
	E&E LUMBER	DUST BAGS	PARK & RECREATION FAC	14.06
	E&E LUMBER	ANT CONTROL	PARK & RECREATION FAC	17.68
	E&E LUMBER	PLUMBING PARTS	PARK & RECREATION FAC	18.83
	E&E LUMBER	LYSOL SPRAY	PARK & RECREATION FAC	24.98
	E&E LUMBER	CUT OFF WHEEL AND PLIERS	FACILITY MAINTENANCE	27.08
	E&E LUMBER	SANDER PADS	PARK & RECREATION FAC	32.58
	E&E LUMBER		PARK & RECREATION FAC	32.58
	E&E LUMBER	OUTLET BOX AND COVER	PARK & RECREATION FAC	34.89
	E&E LUMBER	SHOVELS	PARK & RECREATION FAC	37.51
	E&E LUMBER	PLUMBING PARTS	PARK & RECREATION FAC	38.09
	E&E LUMBER	HOOKS, LAG BOLT AND FENCING	MAINT OF GENL PLANT	60.97
	E&E LUMBER	PAINT	PARK & RECREATION FAC	65.58
	E&E LUMBER	ANGLE GRINDER AND METAL	ROADWAY MAINTENANCE	85.73
	E&E LUMBER	PLUMBING PARTS	PARK & RECREATION FAC	163.45
	E&E LUMBER	CLEAN SWEEP SUPPLIES	PROTECTIVE INSPECTIONS	2,975.64
91926	EAST JORDAN IRON WOR	METER BASE BOXES	WATER/SEWER OPERATION	523.24
91927	ECOLOGY, DEPT. OF	BIOSOLIDS PERMIT FEES	UTIL ADMIN	3,153.80
91928	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	88.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	279.00
91929	EVERETT STAMP WORKS	NOTARY STAMP-BROCK, T	CITY CLERK	46.86
91930	EVERETT, CITY OF	ANIMAL SHELTER FEES-MARCH 2014	ANIMAL CONTROL	4,960.00
91931	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	110.09
91932	FERRELLGAS	PROPANE	SOLID WASTE OPERATIONS	21.44
	FERRELLGAS		WATER SERVICE INSTALL	21.45
	FERRELLGAS		TRAFFIC CONTROL DEVICES	21.45
	FERRELLGAS		ROADWAY MAINTENANCE	21.45
	FERRELLGAS		WATER SERVICE INSTALL	69.07
	FERRELLGAS		ROADWAY MAINTENANCE	69.07
	FERRELLGAS		SOLID WASTE OPERATIONS	69.08
	FERRELLGAS		TRAFFIC CONTROL DEVICES	69.08
91933	FOOTJOY	BOOT CREDIT	GOLF COURSE	-155.00
	FOOTJOY	BOOTS	GOLF COURSE	310.00
91934	FORBES, GIL	JURY DUTY	COURTS	11.65
91935	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	43.54
	FRONTIER COMMUNICATI		POLICE PATROL	43.54
	FRONTIER COMMUNICATI		ADMIN FACILITIES	43.54

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/1/2014 TO 5/7/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91935	FRONTIER COMMUNICATI	PHONE CHARGES	COMMUNICATION CENTER	43.54
	FRONTIER COMMUNICATI		LIBRARY-GENL	43.54
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	43.54
	FRONTIER COMMUNICATI		POLICE PATROL	43.66
	FRONTIER COMMUNICATI	ACCT #36065833580311025	COMMUNITY DEVELOPMENT-	87.07
	FRONTIER COMMUNICATI	PHONE CHARGES	DETENTION & CORRECTION	87.07
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.07
	FRONTIER COMMUNICATI		COMMUNITY CENTER	87.07
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.07
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.07
	FRONTIER COMMUNICATI		UTILITY BILLING	130.61
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	174.14
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	217.65
	FRONTIER COMMUNICATI		UTIL ADMIN	299.34
91936	GLOBALSTAR INC.		OFFICE OPERATIONS	67.09
91937	GOLDEN CORAL	TACO LUNCHEON	PERSONNEL ADMINISTRATIO	271.50
91938	GOVCONNECTION INC	SERVER RACK SUPPLIES	COMPUTER SERVICES	386.81
91939	GRANITE CONST	ASPHALT	STORM DRAINAGE	127.60
91940	GREENSHIELDS	PRESSURE WASHER TIP	MAINT OF GENL PLANT	16.38
	GREENSHIELDS	ROW MOWING/TRAILER SUPPLIES	ROADSIDE VEGETATION	73.76
	GREENSHIELDS	MISC FITTINGS	EQUIPMENT RENTAL	138.42
	GREENSHIELDS	FITTINGS AND DISCONNECTS	ER&R	170.15
91941	GREG RAIRDONS DODGE	MIRROR AND HARDWARE	EQUIPMENT RENTAL	159.39
91942	H.B. JAEGER COMPANY	LUG KIT AND 45*	WATER CAPITAL PROJECTS	278.23
91943	HACH COMPANY	SENSOR AND SEALS	WASTE WATER TREATMENT F	135.83
91944	HARDING, LISA	JURY DUTY	COURTS	10.84
91945	HAYES, LORI		COURTS	17.84
91946	HD FOWLER COMPANY	HARDWARE	MAINTENANCE	29.82
	HD FOWLER COMPANY	CAUTION TAPE, FLAGS AND PAINT	ER&R	119.33
	HD FOWLER COMPANY	BALL VALVES	WATER/SEWER OPERATION	216.76
	HD FOWLER COMPANY	METER WRENCH	ER&R	226.80
	HD FOWLER COMPANY	MARKING PAINT	ER&R	262.60
	HD FOWLER COMPANY	CORP STOPS AND HARDWARE	WATER/SEWER OPERATION	373.02
	HD FOWLER COMPANY	METER BOX BASES	WATER/SEWER OPERATION	563.37
	HD FOWLER COMPANY	BALL VALVES AND METER STOPS	WATER/SEWER OPERATION	567.76
	HD FOWLER COMPANY	SAMPLING STATION	WATER/SEWER OPERATION	797.30
91947	HD SUPPLY WATERWORKS	HYDRANT AND HARDWARE	WATER CAPITAL PROJECTS	1,951.61
91948	HE MITCHELL CO	KEY RINGS AND SPRING HINGES	FACILITY MAINTENANCE	11.27
	HE MITCHELL CO		EQUIPMENT RENTAL	22.54
	HE MITCHELL CO		MAINT OF GENL PLANT	62.79
91949	HIKES, CHANTEL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91950	HIRASHIMA, GLORIA	REIMBURSE PARKING FEES	EXECUTIVE ADMIN	10.32
	HIRASHIMA, GLORIA		COMMUNITY DEVELOPMENT-	13.00
91951	HOORN, BRIAN	JURY DUTY	COURTS	11.20
91952	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
91953	INTOXIMETERS	MOUTHPIECES	POLICE PATROL	144.45
91954	KAR GOR INC	CAMERA REPAIR	STREET LIGHTING	543.00
91955	KENWORTH NORTHWEST	VENT PLUGS	EQUIPMENT RENTAL	40.66
91956	KNOWLTON, LINDA	JURY DUTY	COURTS	12.80
91957	KOLB, KAY		COURTS	11.20
91958	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	70.00
	KUNG FU 4 KIDS		RECREATION SERVICES	110.60
	KUNG FU 4 KIDS		RECREATION SERVICES	291.90
91959	LAKE STEVENS SCHOOL	MITIGATION FEES-APRIL 2014	SCHOOL MIT FEES	9,384.00
91960	LAKEWOOD SCHOOL DIST		SCHOOL MIT FEES	10,692.00
91961	LASTING IMPRESSIONS	SOCCER SHIRTS	RECREATION SERVICES	4,689.89
91962	LICENSING, DEPT OF	ANDERSON, DAUMINQUE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BARLOW, TRAVIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BEEMAN, LISA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BEEMAN, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BENNETT, GRANT (ORIGINAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91962	LICENSING, DEPT OF	HEASLEY, FRANKLIN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSTON, JENNIFER (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MOULTON, MURRAY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RANDOLPH, ASHLEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHLEIGER, PATRICK (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	THACKER, DANIEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NEWMAN, JEREMY (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	TOLLE, MARC (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	WHITE, DORINE (LT RENEWAL)	GENERAL FUND	21.00
91963	LOWES HIW INC	HARDWARE	WATER FILTRATION PLANT	16.19
	LOWES HIW INC	ANT SPRAY	UTIL ADMIN	22.67
91964	MARTIN, JEREMY	JURY DUTY	COURTS	11.68
91965	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	192,327.12
	MARYSVILLE FIRE DIST		FIRE-GENL	576,361.81
91966	MARYSVILLE PRINTING	ADDRESS LABELS	UTIL ADMIN	64.96
	MARYSVILLE PRINTING		ENGR-GENL	64.96
	MARYSVILLE PRINTING	BUSINESS CARDS	WATER CROSS CNTL	104.11
	MARYSVILLE PRINTING		ENGR-GENL	104.11
	MARYSVILLE PRINTING		EQUIPMENT RENTAL	104.12
	MARYSVILLE PRINTING		STORM DRAINAGE	208.23
	MARYSVILLE PRINTING	DOORHANGERS	UTILITY BILLING	328.52
	MARYSVILLE PRINTING	STATEMENT FORMS	POLICE PATROL	543.38
91967	MARYSVILLE SCHOOL	MITIGATION FEES-APRIL 2014	SCHOOL MIT FEES	66,724.00
91968	MARYSVILLE, CITY OF	UTILITY SERVICE-3RD & STATE	PARK & RECREATION FAC	21.36
	MARYSVILLE, CITY OF	UTILITY SERVICE-60 STATE AVE	MAINT OF GENL PLANT	27.11
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	67.79
	MARYSVILLE, CITY OF	UTILITY SERVICE-316 CEDAR AVE	PARK & RECREATION FAC	100.97
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVE	PARK & RECREATION FAC	102.12
	MARYSVILLE, CITY OF	UTILITY SERVICE-1050 COLUMBIA	PARK & RECREATION FAC	111.66
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	MAINT OF GENL PLANT	187.54
	MARYSVILLE, CITY OF	UTILITY SERVICE-61 STATE AVE	PARK & RECREATION FAC	196.17
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	ROADWAY MAINTENANCE	221.64
	MARYSVILLE, CITY OF	UTILITY SERVICE-7115 GROVE ST	MAINTENANCE	252.76
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVE	COMMUNITY CENTER	638.31
	MARYSVILLE, CITY OF	UTILITY SERVICE-1015 STATE AVE	COURT FACILITIES	665.38
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	768.37
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	EQUIPMENT RENTAL	788.68
	MARYSVILLE, CITY OF	UTILITY SERVICE-7007 GROVE ST	MAINTENANCE	1,064.24
	MARYSVILLE, CITY OF	UTILITY SERVICE-1326 1ST ST #B	STORM DRAINAGE	1,087.35
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	WASTE WATER TREATMENT F	1,397.91
	MARYSVILLE, CITY OF		WASTE WATER TREATMENT F	1,770.13
	MARYSVILLE, CITY OF		MAINT OF GENL PLANT	2,845.20
91969	MCNEAL, BEVERLY	JURY DUTY	COURTS	13.36
91970	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	263.83
91971	MOORE, MARILYN	JURY DUTY	COURTS	12.50
91972	MORGAN SOUND	SUPERCABLE	ADMIN FACILITIES	116.88
91973	MRSC	WA CITY AND TOWN DIRECTORY	PERSONNEL ADMINISTRATIO	35.00
91974	NEXTEL	ACCT #843707243	EQUIPMENT RENTAL	37.99
	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	60.36
	NEXTEL		SOURCE OF SUPPLY	60.36
91975	NEXTWAREHOUSE	COMMUNICATION UPGRADE	UTILITY CONSTRUCTION	-63.30
	NEXTWAREHOUSE		WATER CAPITAL PROJECTS	799.30
91976	NGOC DOAN	UB 847821870000 7821 87TH AVE	WATER/SEWER OPERATION	2.99
	NGOC DOAN		WATER/SEWER OPERATION	3.14
91977	NORTH COAST ELECTRIC	MAT, TAPE AND DRIVE BITS	FACILITY MAINTENANCE	71.18
91978	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,294.00
91979	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	117.60
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	147.00
	OLASON, MONICA		RECREATION SERVICES	192.00

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 5/1/2014 TO 5/7/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91979	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	240.00
91980	OSKOWSKI, JANICE	JURY DUTY	COURTS	10.56
91981	OWEN EQUIPMENT	HANDLE PIN KIT	EQUIPMENT RENTAL	57.96
	OWEN EQUIPMENT	WATER BALL VALVES	EQUIPMENT RENTAL	263.46
	OWEN EQUIPMENT	PICK UP HEAD WELDMENT AND CURT	EQUIPMENT RENTAL	4,456.84
91982	PARTS STORE, THE	WIPER BLADES	EQUIPMENT RENTAL	57.51
	PARTS STORE, THE	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	142.32
	PARTS STORE, THE	BRAKE CLEANER, AIR FILTERS AND	ER&R	217.84
	PARTS STORE, THE	PARTS WASHER FLUID AND MAT	EQUIPMENT RENTAL	323.26
91983	PASCOE, CHARLIE	UB 46114000001 5810 145TH ST	WATER/SEWER OPERATION	36.19
91984	PETEK, MICHAEL	REIMBURSE MEAL	SEWER MAIN COLLECTION	11.51
91985	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	81.27
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	124.06
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	254.09
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	452.65
	PETROCARD SYSTEMS		PARK & RECREATION FAC	908.99
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	3,434.93
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,550.29
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,041.87
	PETROCARD SYSTEMS		POLICE PATROL	8,607.99
91986	PETTY CASH- PARKS	COUNTERFEIT PENS AND REC EXPRE	PARK & RECREATION FAC	11.94
	PETTY CASH- PARKS		RECREATION SERVICES	48.98
91987	HELPS TIRE CO INC.	STEER AXLE TIRES	EQUIPMENT RENTAL	1,925.89
91988	PILCHUCK RENTALS	2 CYCLE SYNTHETIC OIL	ROADSIDE VEGETATION	64.90
	PILCHUCK RENTALS	TRENCHER RENTAL	PARK & RECREATION FAC	179.19
91989	PLATT ELECTRIC	BULBS	WASTE WATER TREATMENT F	21.23
	PLATT ELECTRIC	SCREWDRIVER, DRILL AND LAMPS	WASTE WATER TREATMENT F	52.61
	PLATT ELECTRIC	CONNECTORS AND WIRE SPLITTER	WATER SERVICES	160.19
	PLATT ELECTRIC	BALLAST AND BULBS	PUBLIC SAFETY BLDG.	518.91
91990	POLICE & SHERIFFS PR	COMMISSION CARD	GENERAL FUND	-1.08
	POLICE & SHERIFFS PR		POLICE PATROL	13.57
91991	POLLARDWATER.COM	FREIGHT CREDIT	UTILITY LOCATING	-15.82
	POLLARDWATER.COM	VALVE AND BOX LOCATOR	UTILITY LOCATING	724.34
91992	POLONIS, KITTY	JURY DUTY	COURTS	25.12
91993	PROFORCE LAW ENFORC	AMMUNITION	POLICE TRAINING-FIREARMS	1,762.52
91994	PUD	ACCT #2047-1749-0	STREET LIGHTING	1.15
	PUD	ACCT #2047-1751-6	STREET LIGHTING	2.15
	PUD	ACCT #2050-2647-6	STREET LIGHTING	3.17
	PUD	ACCT #2047-1751-6	STREET LIGHTING	3.37
	PUD	ACCT #2052-8364-1	STREET LIGHTING	4.69
	PUD	ACCT #2050-2647-6	STREET LIGHTING	4.98
	PUD	ACCT #2047-1750-8	STREET LIGHTING	19.74
	PUD	ACCT #2047-1749-0	STREET LIGHTING	21.95
	PUD	ACCT #2047-1750-8	STREET LIGHTING	26.15
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	30.45
	PUD	ACCT #2022-2076-0	MAINTENANCE	30.45
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	51.51
	PUD	ACCT #2026-7070-9	STREET LIGHTING	70.97
	PUD	ACCT #2008-0070-4	STREET LIGHTING	98.01
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	101.67
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	105.90
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	110.71
	PUD	ACCT #2033-4458-5	STREET LIGHTING	158.12
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	542.85
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,389.80
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,441.99
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,084.68
91995	PUGET SOUND ENERGY	ACCT 3220002768939	PUBLIC SAFETY BLDG.	13.08
91996	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	7.05
	PUGET SOUND SECURITY		ROADWAY MAINTENANCE	23.33
91997	R&D PARK CREEK LLC	RECOVERY CONTRACT #252-SEWER	WATER-UTILITIES/ENVIRONM	-25.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/1/2014 TO 5/7/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91997	R&D PARK CREEK LLC	RECOVERY CONTRACT #253-SEWER	WATER-UTILITIES/ENVIRONM	-25.00
	R&D PARK CREEK LLC		WATER/SEWER OPERATION	105.02
	R&D PARK CREEK LLC	RECOVERY CONTRACT #252-SEWER	WATER/SEWER OPERATION	381.51
91998	RAEZER, JAMI	UB 212740000001 12321 48TH DR	WATER/SEWER OPERATION	33.77
91999	REYNOLDS, KAREN	JURY DUTY	COURTS	10.00
92000	RICE, RAQUEL		COURTS	20.19
92001	RICKER, KIM	REIMBURSE MILEAGE	MUNICIPAL COURTS	35.84
	RICKER, KIM	REIMBURSE MILEAGE AND WELLNESS	PERSONNEL ADMINISTRATIO	116.20
92002	RICOH USA, INC.	COPIER CHARGES	WASTE WATER TREATMENT F	5.06
	RICOH USA, INC.		PROBATION	9.67
	RICOH USA, INC.		MAINTENANCE	11.23
	RICOH USA, INC.		GENERAL SERVICES - OVERF	15.47
	RICOH USA, INC.		COMMUNITY CENTER	16.46
	RICOH USA, INC.		UTILITY BILLING	29.29
	RICOH USA, INC.		CITY CLERK	32.67
	RICOH USA, INC.		FINANCE-GENL	32.67
	RICOH USA, INC.		MUNICIPAL COURTS	87.81
	RICOH USA, INC.		POLICE PATROL	92.34
	RICOH USA, INC.		PARK & RECREATION FAC	106.19
	RICOH USA, INC.		ENGR-GENL	121.61
	RICOH USA, INC.		LEGAL - PROSECUTION	138.26
	RICOH USA, INC.		EXECUTIVE ADMIN	147.28
	RICOH USA, INC.		DETENTION & CORRECTION	151.61
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	170.18
	RICOH USA, INC.		POLICE INVESTIGATION	210.51
	RICOH USA, INC.		UTIL ADMIN	211.69
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	298.48
	RICOH USA, INC.		OFFICE OPERATIONS	940.29
92003	SALINAS SAWING	ASPHALT DEMO	WATER DIST MAINS	272.00
92004	SCHACHT JR, KENNETH	UB 980098000600 3832 87TH AVE	WATER/SEWER OPERATION	179.24
92005	SCHOOLCRAFT, RANDY	REIMBURSE CERT FEE AND MEAL	UTIL ADMIN	7.94
	SCHOOLCRAFT, RANDY	REIMBURSE MEAL	SEWER MAIN COLLECTION	14.00
	SCHOOLCRAFT, RANDY	REIMBURSE CERT FEE AND MEAL	UTIL ADMIN	15.00
92006	SCORE	SCORE-JAN 2014	DETENTION & CORRECTION	-810.00
	SCORE	SCORE-FEB 2014	DETENTION & CORRECTION	14,310.00
	SCORE	SCORE-MARCH 2014	DETENTION & CORRECTION	15,970.00
92007	SEA-ALASKA INDUSTRIA	BEARING REPLACEMENT	WASTE WATER TREATMENT F	569.02
92008	SEAMS SEW FITTING	REPAIR UNIFORM	POLICE ADMINISTRATION	32.58
92009	SIX ROBBLEES INC	TRAILER JACK	EQUIPMENT RENTAL	82.96
	SIX ROBBLEES INC	STRAPS, TOOLBOX AND GREASE GUN	WATER RESERVOIRS	198.66
92010	SOLID WASTE SYSTEMS	PRESSURE SWITCH	EQUIPMENT RENTAL	221.18
92011	SORIANO, MARIA	REFUND CLASS FEES	PARKS-RECREATION	25.00
92012	SOUND SAFETY	GLOVES AND EARPLUGS	ER&R	73.73
	SOUND SAFETY	JEANS-IMADHAY	PURCHASING/CENTRAL STOF	175.28
	SOUND SAFETY	JEANS-BRISCOE & KINNEY, H	TRANSPORTATION MANAGEN	234.89
	SOUND SAFETY	RAINGEAR	ER&R	246.28
	SOUND SAFETY		ER&R	335.84
92013	SPRINGBROOK NURSERY	DRAINAGE CHIPS	MAINTENANCE	36.62
	SPRINGBROOK NURSERY		MAINTENANCE	73.24
92014	STAPLES	OFFICE SUPPLIES	PERSONNEL ADMINISTRATIO	141.92
92015	STEVENS, JANET	JURY DUTY	COURTS	10.56
92016	SUNNYSIDE NURSERY	CLEAN SWEEP PLANTS	PROTECTIVE INSPECTIONS	175.64
92017	SWEET, CHARLES	JURY DUTY	COURTS	10.56
92018	TAB PRODUCTS CO	VAULT SHELVING	FACILITY REPLACEMENT	7,700.56
92019	TATUM, JOHN	REFUND CLASS FEES	PARKS-RECREATION	45.00
92020	TAYLORMADE	DRIVERS AND PUTTERS	GOLF COURSE	382.00
	TAYLORMADE	TOUR CAGE	GOLF COURSE	468.00
	TAYLORMADE	DRIVERS	GOLF COURSE	676.00
	TAYLORMADE	DRIVERS AND PUTTERS	GOLF COURSE	748.00
	TAYLORMADE	FAIRWAY METALS	GOLF COURSE	884.00
92021	TITLEIST	METALS AND WEDGES	GOLF COURSE	2,274.49

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/1/2014 TO 5/7/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92022	TRAFFIC SAFETY SUPPL	SIGN SHOP SUPPLIES	TRANSPORTATION MANAGEM	2,353.91
92023	UNDERWOOD, CHRISTY	REFUND CLASS FEES	PARKS-RECREATION	17.00
92024	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	66.66
92025	VALLEY FREIGHTLINER	ARM REST AND DOOR HANDLE	EQUIPMENT RENTAL	352.10
92026	WAGWORKS	FLEX PLAN FEES-JAN & FEB 2014	PERSONNEL ADMINISTRATIO	120.00
92027	WALKERS COFFEE COMPA	UB 111190000000 10331 SMOKEY P	WATER/SEWER OPERATION	258.54
92028	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	471.90
92029	WEED GRAAFSTRA	LEGAL SERVICE	GMA - STREET	176.25
	WEED GRAAFSTRA		UTIL ADMIN	249.75
	WEED GRAAFSTRA		SIDEWALKS CONSTRUCTION	305.50
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	407.00
	WEED GRAAFSTRA		STORM DRAINAGE	411.50
	WEED GRAAFSTRA	FORFEITURES-APRIL 2014	POLICE INVESTIGATION	594.75
	WEED GRAAFSTRA	LEGAL SERVICE	UTIL ADMIN	643.50
	WEED GRAAFSTRA		ENGR-GENL	909.75
	WEED GRAAFSTRA		DS/EXPEN/FINANCE	2,337.50
	WEED GRAAFSTRA		GMA - STREET	2,459.50
	WEED GRAAFSTRA		LEGAL-GENL	5,869.05
	WEED GRAAFSTRA		LEGAL-GENL	13,793.25
	WEED GRAAFSTRA		UTIL ADMIN	13,793.25
92030	WESTLING, GAYLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
92031	WETZEL, JAKE	REIMBURSE MEAL	SEWER MAIN COLLECTION	9.43
	WETZEL, JAKE	REIMBURSE CERT FEE	UTIL ADMIN	15.00
92032	WRIGHT, DONNA	REIMBURSE MILEAGE	CITY COUNCIL	24.32
92033	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	ENGR-GENL	39.39
	ZEE MEDICAL SERVICE		UTIL ADMIN	39.40
	ZEE MEDICAL SERVICE		COMMUNITY DEVELOPMENT-	119.16
	ZEE MEDICAL SERVICE		PARK & RECREATION FAC	174.27

WARRANT TOTAL:

1,060,798.45

REASON FOR VOIDS:

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

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 27, 2014

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **May 14, 2014** claims in the amount of **\$666,452.60** paid by **Check No.'s 92034 through 92185 with Check No. 89600 voided.**

COUNCIL ACTION:

**CLAIMS
FOR
PERIOD-5**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$666,452.60 PAID BY CHECK NO.'S 92034 THROUGH 92185 WITH CHECK NO. 89600 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 **27th DAY OF MAY 2014.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/8/2014 TO 5/14/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92034	ABELL, NANCY	REIMBURSE TRAINING SUPPLIES	EXECUTIVE ADMIN	92.58
92035	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	43.33
	ADVANTAGE BUILDING S		COMMUNITY CENTER	150.00
	ADVANTAGE BUILDING S		COMMUNITY CENTER	383.17
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	463.65
	ADVANTAGE BUILDING S		ADMIN FACILITIES	619.00
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	647.79
	ADVANTAGE BUILDING S		UTIL ADMIN	750.70
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	829.31
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	1,085.75
	ADVANTAGE BUILDING S		COURT FACILITIES	1,091.50
92036	AFTS	REMITTANCE PROCESSING-APRIL 20	UTILITY BILLING	905.94
	AFTS	BILL PRINTING SERVICES-APRIL 2	UTILITY BILLING	7,948.91
92037	AMERICAN CLEANERS	DRY CLEANING	OFFICE OPERATIONS	32.03
	AMERICAN CLEANERS		DETENTION & CORRECTION	64.08
	AMERICAN CLEANERS		POLICE PATROL	109.47
	AMERICAN CLEANERS		POLICE ADMINISTRATION	110.67
92038	AMSAN SEATTLE	JANITORIAL SUPPLIES	ADMIN FACILITIES	316.22
	AMSAN SEATTLE		COURT FACILITIES	379.25
	AMSAN SEATTLE		PUBLIC SAFETY BLDG.	403.55
	AMSAN SEATTLE		UTIL ADMIN	417.19
	AMSAN SEATTLE		WASTE WATER TREATMENT F	433.64
	AMSAN SEATTLE		MAINT OF GENL PLANT	602.52
92039	APSCO, INC.	FREIGHT CHARGES	SEWER LIFT STATION	94.18
92040	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	26.01
92041	ASCAP	2014 CONCERT SERIES LICENSE FE	RECREATION SERVICES	327.00
92042	BEN MEADOWS	WEATHER METER	WATER/SEWER OPERATION	-14.40
	BEN MEADOWS		STORM DRAINAGE	181.89
92043	BENTON CO SUPERIOR	BAIL POSTED	GENERAL FUND	500.00
	BENTON CO SUPERIOR		GENERAL FUND	500.00
92044	BICKFORD FORD	BRAKE ROTORS	ER&R	130.28
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	364.79
	BICKFORD FORD	IGNITION ASSEMBLY AND SPARK PL	EQUIPMENT RENTAL	460.90
92045	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
92046	BLOCK, TAMI	UB 530830000001 4004 178TH PL	WATER/SEWER OPERATION	22.25
92047	BLUMENTHAL UNIFORMS	UNIFORM CREDIT	POLICE PATROL	-289.91
	BLUMENTHAL UNIFORMS	UNIFORM-RICHEY	POLICE PATROL	113.98
	BLUMENTHAL UNIFORMS	UNIFORM-OZMENT	POLICE PATROL	911.15
92048	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	90.70
92049	BORUCK, JOEL & KIM^	UB 220080000000 12709 48TH AVE	WATER/SEWER OPERATION	6.97
92050	BOYDEN ROBINETT & AS	UB 651449122000 10501 60TH AVE	WATER/SEWER OPERATION	53.14
92051	BRADLEY, JAMES & PAT	UB 800377000001 6718 58TH DR N	WATER/SEWER OPERATION	88.40
92052	CALLAWAY GOLF	PUTTERS, WEDGES AND DRIVERS	GOLF COURSE	3,731.04
92053	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	125.00
92054	CARRS ACE	TOOLS, HARDWARE AND BUCKET	WATER CROSS CNTL	21.94
92055	CENTRAL WELDING SUPP	FIRST AID KITS (25)	ER&R	596.75
92056	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,965.37
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	5,095.21
92057	CHUL JOON KIM	INTERPRETER SERVICES	COURTS	125.00
92058	CLYDE WEST	2014 TYMCO TRAINING (9)	TRAINING	405.00
92059	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
92060	COMCAST	ANNUAL I-NET MAINTENANCE 2014	CENTRAL SERVICES	13,144.56
92061	COMPASS MICRO	RECEIPT PRINTER CASE	IS REPLACEMENT ACCOUNTS	38.13
92062	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,800.96
92063	CORRECTIONS, DEPT OF	WORK CREW-MARCH 2014	PARK & RECREATION FAC	264.33
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	906.89
92064	CRISTIANO'S	MEETING EXPENSE	EXECUTIVE ADMIN	21.61

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/8/2014 TO 5/14/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92064	CRISTIANO'S	TRAINING EXPENSE	EXECUTIVE ADMIN	254.14
92065	CROCKETT, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
92066	CUZ CONCRETE PROD	CONCRETE CATCH BASINS	STORM DRAINAGE	1,445.19
92067	DAY WIRELESS SYSTEMS	RADIO REPAIR	POLICE PATROL	333.41
92068	DELL	MONITOR	PURCHASING/CENTRAL STOF	154.74
	DELL	DUAL MONITOR STAND	IS REPLACEMENT ACCOUNTS	183.31
92069	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	232.00
92070	DIAMOND B CONSTRUCT	INDUCER MOTOR REPAIR	PUBLIC SAFETY BLDG.	709.44
	DIAMOND B CONSTRUCT	HEAT PUMP REPAIR	LIBRARY-GENL	753.68
	DIAMOND B CONSTRUCT		LIBRARY-GENL	1,026.89
92071	DIAMOND, MATTHEW & B	UB 091452146000 14521 46TH AVE	WATER/SEWER OPERATION	182.75
92072	DICKS TOWING	TOWING EXPENSE-MP14-3494	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3540	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3603	POLICE PATROL	43.44
92073	DONALDSON, BRENDA	REIMBURSE MEETING SUPPLIES	ENGR-GENL	19.14
92074	DUNLAP INDUSTRIAL	SHACKLES FOR LIFT STATION/WWTP	SEWER LIFT STATION	783.90
92075	E&E LUMBER	GROMMET KIT	RECREATION SERVICES	4.16
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	23.93
	E&E LUMBER		COMMUNITY DEVELOPMENT-	27.61
	E&E LUMBER	SANDPAPER AND ROLLER PADS	PUBLIC SAFETY BLDG.	54.15
92076	EAGLE WINGS	REFUND SPECIAL EVENT PERMIT	GENL FUND BUS LIC & PERMI	100.00
92077	ECOLOGY, DEPT. OF	DAM CONSTRUCTION PERMIT	SURFACE WATER CAPITAL PF	9,457.00
92078	ENGELKING, STEPHEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
92079	EWING IRRIGATION	TURFACE QUICK DRY	RECREATION SERVICES	551.94
92080	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	20,000.00
92081	FLORES, DORIAN	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
92082	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	23.32
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	42.61
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	60.82
	FRONTIER COMMUNICATI	ACCT #36065894930725005	POLICE INVESTIGATION	65.13
	FRONTIER COMMUNICATI		RECREATION SERVICES	65.13
	FRONTIER COMMUNICATI	ACCT #36065891800622955	LIBRARY-GENL	85.22
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	152.23
92083	GC SYSTEMS INC	CONTROLLER	WATER CAPITAL PROJECTS	651.60
92084	GOVCONNECTION INC	PERIPHERAL REPLACEMENTS	COMPUTER SERVICES	315.46
	GOVCONNECTION INC	PROJECTOR	CRIME PREVENTION	679.90
92085	GREENSHIELDS	BULK HYDRAULIC HOSE	ER&R	1,244.60
92086	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	75.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	172.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
92087	GUY, KRISTIE	REFUND CLASS FEES	PARKS-RECREATION	30.00
92088	HAUGEN, GARY	UB 041070000000 9404 62ND DR N	WATER/SEWER OPERATION	269.58
92089	HD FOWLER COMPANY	PSM ELLS	SEWER MAIN COLLECTION	22.61
	HD FOWLER COMPANY	END CAP	STORM DRAINAGE	48.80
	HD FOWLER COMPANY	MJ CAP	WATER DIST MAINS	68.01
	HD FOWLER COMPANY	BRASS ROOM SUPPLIES	WATER/SEWER OPERATION	366.76
	HD FOWLER COMPANY	METER BOX COVERS	WATER/SEWER OPERATION	586.44
	HD FOWLER COMPANY	VALVE	STORM DRAINAGE	683.10
	HD FOWLER COMPANY	ROMAC SADDLES, TUBING, HARDWAR	WATER SERVICE INSTALL	957.74
92090	HECKATHORN, JAMES	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
92091	HERTZ EQUIPMENT RENT	PRESSURE WASHER RENTAL	SIDEWALKS MAINTENANCE	1,609.61
92092	HOLLAND, CHRIS	WELLNESS SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	92.65
92093	HORNUNG, CHRIS	MCA CONFERENCE REIMBURSEMENT	PROBATION	530.81
92094	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	137.50
92095	INGRAM, LEAH	REIMBURSE VOLUNTEER APPRECIATI	EXECUTIVE ADMIN	87.49

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/8/2014 TO 5/14/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92095	INGRAM, LEAH	REIMBURSE VOLUNTEER APPRECIATI	EXECUTIVE ADMIN	536.46
92096	IRON MOUNTAIN	ROCK	STORM DRAINAGE	184.82
92097	JING YAN & DAVID GON	UB 730210000002 1918 65TH PL N	WATER/SEWER OPERATION	143.65
92098	KELAYE CONCRETE	PAY ESTIMATE #1	GMA-PARKS	-2,083.75
	KELAYE CONCRETE		GMA-PARKS	45,259.05
92099	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	255.00
92100	KUKER-RANKEN	XEROGRAPHIC BOND	ER&R	118.86
92101	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	207.90
92102	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	150.00
92103	L-COM, INC	WIRELESS ENCLOSURE SET UP	COMPUTER SERVICES	24.58
92104	LANGUAGE EXCHANGE	INTERPRETER SERVICES	COURTS	355.50
92105	LASTING IMPRESSIONS	CAPS W/EMBROIDERY	ER&R	438.66
	LASTING IMPRESSIONS	VOLUNTEER APPRECIATION SUPPLIE	EXECUTIVE ADMIN	829.94
92106	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	555.00
92107	LES SCHWAB TIRE CTR	DRIVE AXLE TIRES (3)	ER&R	613.61
92108	LESLIE, TYLER	UB 987326390000 7326 39TH PL N	WATER/SEWER OPERATION	401.17
92109	LICENSING, DEPT OF	WITNESS FEES	MUNICIPAL COURTS	106.40
92110	LINN-DOUGLAS CONST	REIMBURSE BUILDING PERMIT FEES	NON-BUS LICENSES AND PEF	429.83
92111	LOWES HIW INC	TAPE	MAINT OF GENL PLANT	24.76
92112	MALLORY SAFETY	SAFETY STRAPS AND LANYARDS	WATER RESERVOIRS	587.78
	MALLORY SAFETY	CLIMBING SAFETY IMPROVEMENTS	WATER RESERVOIRS	3,922.15
92113	MARYSVILLE BIKE SHOP	BIKE REPAIR	POLICE PATROL	445.24
92114	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.30
	MARYSVILLE PRINTING	NOTICE OF CASE SETTING FORMS	MUNICIPAL COURTS	1,372.05
92115	MARYSVILLE, CITY OF	UTILITY SERVICE-6802 84TH ST N	PRO-SHOP	187.54
	MARYSVILLE, CITY OF	DUMPSTER FEES	RECREATION SERVICES	261.62
92116	MCCARTY, DAVID & AYL	UB 656618000000 6618 105TH ST	WATER/SEWER OPERATION	221.33
92117	MCCLOUGHLIN & EARDLEY	LIGHTBARS	ER&R	-21.82
	MCCLOUGHLIN & EARDLEY		ER&R	275.57
92118	MIRANDA, TONYA	INSTRUCTOR SERVICES	RECREATION SERVICES	114.00
	MIRANDA, TONYA		RECREATION SERVICES	168.00
92119	MOTOR TRUCKS	SLACK ADJUSTER KIT	EQUIPMENT RENTAL	50.10
	MOTOR TRUCKS	SLACK ADJUSTER	EQUIPMENT RENTAL	657.82
92120	MURDZIA, PATRICK M	UB 420761290006 16514 41ST DR	WATER/SEWER OPERATION	170.42
92121	MURRAY, SMITH & ASSO	PROFESSIONAL ENGINEERING SERVI	WATER CAPITAL PROJECTS	60,456.21
92122	NELSON PETROLEUM	ISO 32 HYDRAULIC OIL	WASTE WATER TREATMENT F	167.72
	NELSON PETROLEUM	BULK ENGINE OIL AND TRACTOR FL	ER&R	1,774.10
92123	NELSON, CATHERINE M	UB 080146000000 9525 53RD AVE	WATER/SEWER OPERATION	13.80
92124	NEXLEVEL REO	UB 718107100000 8107 47TH AVE	WATER/SEWER OPERATION	233.13
92125	NICLAI, CHERYL	REIMBURSE MEETING EXPENSE	UTIL ADMIN	27.04
92126	NIKE USA INC	GOLF SHIRTS	GOLF COURSE	513.72
92127	NORTH COAST ELECTRIC	LAMPS	STREET LIGHTING	16.23
	NORTH COAST ELECTRIC		STREET LIGHTING	40.57
92128	O'TOOLE, MOIRA	REFUND CLASS FEES	PARKS-RECREATION	60.00
92129	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	14.52
	OFFICE DEPOT		ENGR-GENL	14.52
	OFFICE DEPOT		FINANCE-GENL	46.95
	OFFICE DEPOT		CITY CLERK	46.95
	OFFICE DEPOT		UTIL ADMIN	101.76
	OFFICE DEPOT		ENGR-GENL	101.76
	OFFICE DEPOT		FACILITY MAINTENANCE	217.19
92130	PACIFIC POWER BATTER	BATTERIES	WATER DIST MAINS	52.02
	PACIFIC POWER BATTER		WATER RESERVOIRS	57.02
	PACIFIC POWER BATTER		WATER FILTRATION PLANT	57.30
	PACIFIC POWER BATTER		SOURCE OF SUPPLY	71.28
	PACIFIC POWER BATTER		WASTE WATER TREATMENT F	90.29
	PACIFIC POWER BATTER		SEWER LIFT STATION	147.32

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/8/2014 TO 5/14/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92131	PARTS STORE, THE	GROMMET	ER&R	3.67
	PARTS STORE, THE	WIPER BLADES AND WD40	ER&R	91.09
	PARTS STORE, THE	AIR FILTERS AND ADDITIVE	ER&R	108.32
	PARTS STORE, THE	AIR AND OIL FILTERS	ER&R	128.76
	PARTS STORE, THE	AIR, OIL FILTERS AND BUNGEE CO	ER&R	180.62
	PARTS STORE, THE	RELAY, AIR AND FUEL FILTERS AN	ER&R	422.04
92132	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	198.20
92133	PERKINS COIE	LEGAL SERVICES	WASTE WATER TREATMENT F	8,500.00
92134	PETTY CASH- FINANCE	SCCFOA MEETING/WELLNESS EXPENS	PERSONNEL ADMINISTRATIOI	93.68
	PETTY CASH- FINANCE		CITY CLERK	126.00
92135	PETTY CASH- PW	MEETING EXPENSE, HARDWARE AND	UTIL ADMIN	15.18
	PETTY CASH- PW		PUBLIC SAFETY BLDG.	143.27
92136	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	100.00
	PHAM, JOSEPH		COURTS	125.00
92137	PIGSKIN UNIFORMS	UNIFORM-BELLEME & PITTS	POLICE PATROL	1,288.44
92138	PILCHUCK RENTALS	HONDA WEEDERS (4)	STORM DRAINAGE	1,785.38
92139	PING	DRIVERS AND METALS	GOLF COURSE	737.65
92140	PLANET SQUARED	SUMMER CONCERT	RECREATION SERVICES	600.00
92141	PLATT ELECTRIC	FISH TAPE	TRANSPORTATION MANAGEM	173.75
92142	POTTS, BRYON & JENIF	UB 265818116000 5818 116TH ST	WATER/SEWER OPERATION	212.74
92143	PREFERRED ELECTRIC	REPAIR AERATOR CIRCUIT	WASTE WATER TREATMENT F	2,451.04
92144	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIOI	800.00
92145	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	6.91
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	66.05
	PUD	ACCT #2008-1280-8	PUMPING PLANT	291.87
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	1,005.03
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,425.74
	PUD		STREET LIGHTING	13,178.70
92146	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	62.59
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	72.81
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	80.98
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	218.52
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	252.82
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	263.92
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	562.40
92147	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
92148	QALTEK	CALIBRATION LEAK TEST	UTIL ADMIN	594.00
92149	QUADRA CEILING	CEILING TILE INSTALLATION	PUBLIC SAFETY BLDG.	700.16
92150	RAMOS, JOSE M	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
92151	RAY ALLEN MANUFACTUR	BITE SLEEVES	GENERAL FUND	-26.49
	RAY ALLEN MANUFACTUR		K9 PROGRAM	334.46
92152	RICKER, KIM	REIMBURSE WELLNESS EXPENSE	PERSONNEL ADMINISTRATIOI	30.39
92153	RICOH USA, INC.	COPIER CHARGES	MAINTENANCE	27.68
	RICOH USA, INC.		COMMUNITY CENTER	27.68
	RICOH USA, INC.		WASTE WATER TREATMENT F	39.44
	RICOH USA, INC.		GENERAL SERVICES - OVERF	87.53
	RICOH USA, INC.		POLICE PATROL	93.32
	RICOH USA, INC.		PROBATION	107.52
	RICOH USA, INC.		LEGAL - PROSECUTION	130.98
	RICOH USA, INC.		ENGR-GENL	143.48
	RICOH USA, INC.		POLICE INVESTIGATION	143.91
	RICOH USA, INC.		UTILITY BILLING	178.48
	RICOH USA, INC.		EXECUTIVE ADMIN	185.90
	RICOH USA, INC.		CITY CLERK	199.08
	RICOH USA, INC.		FINANCE-GENL	199.08
	RICOH USA, INC.		PERSONNEL ADMINISTRATIOI	206.56

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92153	RICOH USA, INC.	COPIER CHARGES	DETENTION & CORRECTION	260.48
	RICOH USA, INC.		MUNICIPAL COURTS	299.18
	RICOH USA, INC.		PARK & RECREATION FAC	308.02
	RICOH USA, INC.		UTIL ADMIN	379.25
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	847.69
92154	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	370.00
92155	SCHIESSL, JAMES	UB 698517360000 8517 36TH AVE	WATER/SEWER OPERATION	17.95
92156	SCIENTIFIC SUPPLY	SLUDGE JUDGE	WASTE WATER TREATMENT F	172.13
92157	SHACKLETON, CORI	REIMBURSE TRAINING EXPENSES	POLICE TRAINING-FIREARMS	222.65
92158	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	24.00
92159	SNO CO FINANCE	SNOPAC ASSESSMENT	COMMUNICATION CENTER	128,499.00
92160	SNO CO FINANCE	800 MHZ INTEREST	REET I - POLICE	11,225.48
92161	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,052.37
92162	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	75,427.60
92163	SOLID WASTE SYSTEMS	SOLID WASTE TRUCK PARTS	EQUIPMENT RENTAL	2,113.84
92164	SONITROL	SECURITY MONITORING SERVICES	PUBLIC SAFETY BLDG.	100.00
	SONITROL		PARK & RECREATION FAC	132.00
	SONITROL		UTIL ADMIN	133.00
	SONITROL		COMMUNITY CENTER	142.00
	SONITROL		MAINT OF GENL PLANT	286.00
	SONITROL		ADMIN FACILITIES	333.00
	SONITROL		WASTE WATER TREATMENT F	491.01
92165	SOUND SAFETY	JEANS EXCHANGE CREDIT-KINNEY,	SOLID WASTE OPERATIONS	-4.91
	SOUND SAFETY	SWEATSHIRTS AND TSHIRTS	ER&R	157.47
	SOUND SAFETY	EAR PROTECTION	ER&R	214.92
	SOUND SAFETY	JACKETS W/EMBROIDERY	ER&R	238.33
	SOUND SAFETY	GLOVES	ER&R	386.92
	SOUND SAFETY	CITY OF MARYSVILLE TSHIRTS	ER&R	402.69
92166	STAPLES	OFFICE SUPPLIES	COMPUTER SERVICES	8.44
	STAPLES		COMMUNITY DEVELOPMENT-	8.51
	STAPLES		UTIL ADMIN	21.58
	STAPLES		ENGR-GENL	21.58
	STAPLES		POLICE PATROL	38.00
	STAPLES		STORM DRAINAGE	39.73
	STAPLES		COMPUTER SERVICES	43.31
	STAPLES		COMMUNITY DEVELOPMENT-	79.93
	STAPLES		CITY CLERK	148.58
	STAPLES		PARK & RECREATION FAC	264.80
	STAPLES		POLICE PATROL	359.65
	STAPLES		POLICE PATROL	590.07
92167	SUN BADGE CO	BADGES	GENERAL FUND	-43.13
	SUN BADGE CO		GENERAL FUND	-21.87
	SUN BADGE CO		POLICE INVESTIGATION	276.12
	SUN BADGE CO		POLICE PATROL	544.63
92168	TAYLORMADE	GOLF SHOES	GOLF COURSE	94.18
	TAYLORMADE	PUTTER	GOLF COURSE	144.06
	TAYLORMADE		GOLF COURSE	144.06
	TAYLORMADE	FW METAL	GOLF COURSE	147.00
	TAYLORMADE	BELTS	GOLF COURSE	247.18
	TAYLORMADE	GOLF BALLS	GOLF COURSE	270.48
	TAYLORMADE	GOLF SHIRTS	GOLF COURSE	689.33
	TAYLORMADE	GOLF SHOES	GOLF COURSE	1,001.26
92169	TODD, STACEY & LUKE	UB 848246850000 8246 85TH AVE	WATER/SEWER OPERATION	139.43
92170	TWORKOWSKI, DONNIE	UB 650240000001 6012 99TH PL N	WATER/SEWER OPERATION	197.36
92171	UNION BANK C/O JSH P	UB 971536000000 1536 GROVE ST	WATER/SEWER OPERATION	180.96

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
92172	UNITED PARCEL SERVIC	SHIPPING EXPENSE	SEWER MAIN COLLECTION	20.32
	UNITED PARCEL SERVIC		POLICE PATROL	33.63
	UNITED PARCEL SERVIC		SEWER MAIN INSTALLATION	129.70
	UNITED PARCEL SERVIC		SEWER MAIN COLLECTION	404.46
92173	US DEPT OF HUD	UB 940660000000 1727 9TH ST	WATER/SEWER OPERATION	18.91
92174	VERIZON/FRONTIER	AMR LINES	METER READING	326.66
92175	VICTOR, KATHLEEN D.	INSTRUCTOR SERVICES	COMMUNITY CENTER	189.00
92176	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	108.00
	WA STATE TREASURER		GENERAL FUND	49,684.60
92177	WALTON, AMY	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
92178	WASTE MANAGEMENT	YARDWASTE AND RECYCLE SERVICE	RECYCLING OPERATION	104,279.52
92179	WATERISAC	2014 WATERISAC	UTIL ADMIN	1,999.00
92180	WEBCHECK	WEBCHECK SERVICES-APRIL 2014	UTILITY BILLING	990.00
92181	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-KEYS	GMA - STREET	2,250.00
92182	WHITNEY FISHBURN , E	SUMMER CONCERT	RECREATION SERVICES	600.00
92183	WILLIAMS, JUSTIN	UB 470770000000 5318 144TH PL	WATER/SEWER OPERATION	239.46
92184	WORTHINGTON, DZUNG	UB 651449135002 5906 106TH PL	WATER/SEWER OPERATION	112.37
92185	WSSUA	SOFTBALL UMPIRES	RECREATION SERVICES	1,254.00

WARRANT TOTAL:

666,482.60

REASON FOR VOIDS:
 INITIATOR ERROR
 WRONG VENDOR
 CHECK LOST/DAMAGED IN MAIL
 UNCLAIMED PROPERTY


CHECK #89600 CHECK LOST (30.00)

666,452.60

Index #5

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 27, 2014

AGENDA ITEM: SR 528 and 53 rd Ave NE Intersection Improvements	
PREPARED BY: Ryan Morrison, Engineering Technician	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: Ramp Replacement Estimate	
BUDGET CODE: 30500030.563000, R0902	AMOUNT: \$33,410.61

SUMMARY:

As part of the intersection improvements and signalization of SR 528 and 53rd Ave NE council awarded the project to Transportation Systems, Inc on September 9, 2013. The original project scope did not include replacement of existing ADA ramps as they were constructed and approved under the SR 528 (64th Street N.E.) 47th Avenue N.E. to 67th Avenue N.E. project in 2008.

Upon more recent inspection by WSDOT, several of the ramps have been found to no longer be in compliance with current ADA standards. WSDOT is now requiring these ramps to be replaced to meet current ADA guidelines.

An increase of the management reserve in the amount of \$33,410.61 is necessary to complete the project by removing and replacing all intersection ADA ramps.

RECOMMENDED ACTION: Staff recommends that Council authorize \$33,410.61 in additional management reserve for the SR 528 and 53 rd Ave Intersection Improvements project for a total project allocation of \$374,359.61.
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Index #6

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/27/2014

AGENDA ITEM: 2014 Strawberry Festival Proposal	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: 2014 Proposal	
BUDGET CODE:	AMOUNT:
SUMMARY:	

Maryfest Inc. has submitted the 2014 Strawberry Festival Permit Proposal as required by the Master Permit Agreement with the City. The current Master Permit Agreement is issued through 2014.

This year's event includes the continuation of the Marysville Kiwanis Club Beer and Wine Garden on 7th Street between Quinn Street and Alder Street. The Beer and Wine Garden is scheduled from Thursday, June 12th from 5-10p.m., Friday June 13th from 4:00 pm to 10:00 pm and Saturday, June 14th from noon to 6:30 pm.

Festival officials have met with Marysville Police Chief Richard Smith regarding operational recommendations and have implemented all requirements within the submittal. Required Insurance provisions will be provided prior to the opening dates of the festival.

The balance of the 2014 Strawberry Festival Proposal is similar to last years and promises to provide a great week of activities for the community.

RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to approve the 2014 Strawberry Festival Permit Proposal as required by the Master Permit Agreement currently with the city. Approval includes the Marysville Kiwanis Club Beer and Wine Garden event as a Strawberry Festival sponsored event subject to receipt of specific liability insurance coverage required by the City.



2014 Strawberry Festival Permit Proposal

Prepared for: City of Marysville

Prepared by: Maryfest, Inc.

Welcome to "CELEBRATE MARYSVILLE" the 83rd Annual Marysville Strawberry Festival

We are please to bring back the Grand Parade, Kids Day, the Market, the Carnival and all other crowd favorites for the 2014 festival.

We are very excited to be working with and promoting the

City of Marysville

for another festival season.

Maryfest, Inc. PO Box 855 Marysville, WA 98270 PH 360-659-7664 Fax 360-651-9854 www.maryfest.org



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ORGANIZATION

History

Strawberry Festival has been a Marysville tradition since 1932. In 1974 Maryfest, Inc. the sponsoring organization for the Marysville Strawberry Festival, was formed. The primary purpose of Maryfest is to promote the Strawberry Festival and the City of Marysville throughout the Pacific Northwest, Oregon and Canada. The has been and continues to be accomplished through the annual festival and the travel of the festival float and its representative. Maryfest, Inc. is a 501 (c) 4 nonprofit organization.

Mission Statement

Promote tourism for the City of Marysville, the surrounding communities, and their businesses. Promote educational opportunities for the area Youth through the scholarship programs and other events. Promote Volunteerism.

Legal Structure

Management of the Corporation, Maryfest, Inc., is vested in the Board of Directors, consisting of fifteen (15) members. The Executive Board and Officers include the President, the Vice President, the Vice President Elect, Secretary and Treasurer. Officers, Board Members, Event Directors and Committee Members are all non-paid volunteers residing in the City of Marysville and surrounding areas.

Membership and Funding

Members of Maryfest, Inc., shall be individuals, co-partnerships, Corporations, Associations and firms of every type and description that Shall be interested in promoting Marysville. Membership fees are approved by the Board of Directors.

Some funding for the Strawberry Festival is acquired by sponsorships, Donations and Grants. With one of the grants being applied for being the City of Marysville Hotel/Motel Tax.

www.maryfest.org



ORGANIZATION

Insurance

Insurance coverage for Maryfest, Inc and for all Strawberry Festival events is provided through Capitol Indemnity Corp., North Bend, IN which is currently “A” rated.

The local insurance agency for Maryfest, Inc., is Marysville-Anderson Insurance Agency located at 901 State Avenue, Marysville, WA 98270. Their phone number is 360-653-0900.

The City of Marysville and the Marysville School District #25 are named as additional insured in the liability policy of \$1 million per occurrence and \$2 million aggregated per event during the Strawberry Festival. A Certificate of Insurance is required for all motorized units, equestrian units, and food vendors with the City of Marysville, the Marysville School District #25, Maryfest, Inc., and their employees and volunteers names as additional insured.

Our policy covers us all year and renews on April 10th. A copy will be provided to the City of Marysville.

Advertising

Some of the advertising we are planning includes radio, WARM 106.9 and television, TV-3 and other stations still under consideration. Marysville Globe will be producing the Official Festival Program Guide and ads will be placed in the Herald, North County Outlook, and various Sound Publishing newspapers throughout Puget Sound. Posters and counter cards will be printed and are targeted to distributed middle of May.

Our major sponsors are the Tulalip Resort Casino, Fred Meyer and Wal-Mart. We are still in the process of obtaining more sponsors. All Sponsors will be Posted on the festival website and the sponsor page in the Official Program.

www.maryfest.org



ORGANIZATION

Bleachers

Maryfest, Inc., owns remote controlled hydraulic bleachers. The bleachers are 45 feet long, portable, and take 30 minutes to set up and take down. The bleachers will be used at the Grand Parade and the Kiddies Parade and any other where they are needed.

Portable Restroom Placement

Portable Restrooms are provide by NW Cascade Honey Bucket (800-562-4442). They will be placed at the following locations

4 Standard & 1 ADA	Kids Day (Saturday 6/14)
1 Standard	Tacos Guaymas (80 th & State - 6/21)
2 Standard	School District Bus Barn (4220 - 80 th 6/21)
3 Standard	76 th Street (6/21)
1 Standard	Buzz Inn Tavern Grove & State (6/21)
1 Standard	Pawn Exchange South End (1098 State – 6/21)
1 Standard	State St. Food Mart North of barricade under sign (10 th & State 6/21)
1 Standard	Municipal Court Building (1015 State – 6/21)
1 Standard	SE Corner of 5 th & State (6/21)
2 Standard	NE Corner of 4 th & State (6/21)
1 Standard	NW Corner of 3 rd & State (6/21)
1 Standard	1525 – 3 rd Street (6/21)
2 Standard	Public works outside fence (80 th Columbia – 6/21)
4 Standard	7 th & State School Side (6/21)
1 Standard	3 rd & Alder SW Corner (6/21)
2 Standard	Safeway Parking lot (1 North & 1 South end – 6/21)
12 Standard & 1 ADA	Market (Asbery Field -6/19-22)

Evacuation Plans

An evacuation plan is already on file with the city per Bob Dolhanyk.

MARKET: 1. Three (3) of four (4) gates are always open during market hours. In case of Emergency and evacuation, Gate #4 (located at back of field on Quinn) will be opened immediately. 2. Market Crew will terminate all electrical power at main box located at North end of field if necessary. 3. Market committee has a Certified Red Cross First Responder on site. 4. Two (2) fire extinguishers are located at the Market office, motor home at main gate on Alder. 5. In case of severe lightning storm, once field is evacuated all gates will be closed and one will be allowed into field until weather permits. 6. Please see attached map given to each vendor in welcome packet for emergency exits. See map on page 24.



ORGANIZATION

2014 Traveling Float Schedule

April 5, 2014	Daffodil Festival (Tacoma, Puyallup, Sumner, Orting)
May 3, 2014	Apple Blossom Festival (Wenatchee, WA)
May 10, 2014	Irrigation Festival (Sequim, WA)
May 17, 2014	Lilac Festival (Spokane, WA)
May 17, 2014	Rhody Festival (Pt. Townsend, WA)
May 24, 2014	Hyack Festival (New Westminister, BC)
May 31, 2014	Mason County Fair (Shelton, WA)
June 7, 2014	Grand Floral Parade (Portland, OR)
June 7, 2014	Fat Cats Children Festival (Kelona, BC)
June 14, 2014	Starlite Parade (Portland, OR)
JUNE 21, 2014	MARYSVILLE STRAWBERRY FESTIVAL
June 28, 2014	Founder's Day (Cashmere, WA)
June 2, 2014	PT. Orchard Parade (Pt. Orchard, WA)
July 4, 2014	Logger's Day (Sedro-Woolley, WA)
July 12, 2014	Sultan Parade (Sultan), WA
July 12, 2014	Chataqua (Chewelah, WA)
July 19, 2014	HI-U (West Seattle, WA)
July 19, 2014	Capital Lakefair Festival (Olympia, WA)
July 20, 2014	Chinatown (International District Seattle, WA)
July 23, 2014	Greenwood Parade (Greenwood /Seattle, WA)
July 26, 2014	Seafair (Seattle, WA)
August 2, 2014	Pioneer Days Parade (Lake City, WA)
August 9, 2014	Regatta (Astoria, OR)
September 1, 2014	Prosser States Day Celebration (Prosser, WA)
September 20, 2014	Yakima Parade (Yakima, WA)
September 27, 2014	Autumn Leaf Festival (Leavenworth, WA)
October 4, 2014	Salmon Day (Issaquah, WA)
December	Merrysville for the Holidays (Marysville, WA)

www.maryfest.org



EVENTS BY DAY

Saturday - June 14th, 2014

8:30 am – 10:00 am
10:00 am – 4:00 pm

Berry Run (Smokey Pt. Plant Farm)
Kid's Day (Asbery Field)

Tuesday - June 17th, 2014

12:00 Noon – 2:00 pm

April Friesner Scholarship Fund Royalty Luncheon & Fashion Show
(Leifer Manor)

Thursday - June 19, 2014

6:30 pm – 9:30 pm
TBD ***

Talent Show (MPHS Auditorium)
Carnival (Marysville Middle School)

Friday - June 20, 2014

TBD ***
2:00 pm – 9:00 pm
5:00 pm – 10:00 pm

Carnival (Marysville Middle School)
Market (Asbery Field)
Kiwanis Beer Garden (7th & Alder)

Saturday - June 21, 2014

TBD ***
10:00 am – 7:30 pm
8:00 am – 3:00 pm
12:00 Noon – 6:30 pm
1:00 pm – 3:00 pm
3:00 pm – 4:00 pm
3:30 pm – 6:30 pm
6:00 pm – 7:00 pm
7:30 pm – 10:00 pm
10:00 pm – 10:30 pm

Carnival (Marysville Middle School)
Market (Asbery Field)
Car Show (Asbery Field)
Kiwanis Beer Garden (7th & Alder)
Strawberry Shortcake Eating Contest (Asbery Field)
Rose Planting Ceremony (Totem Middle School)
VIP Reception – INVITATION ONLY (Safeway)
Kiddies Parade (State Avenue)
Grand Parade (State Avenue)
Fireworks (Public Works)

Sunday – June 22, 2014

TBD ***
10:00 am – 5:00 pm

Carnival (Marysville Middle School)
Market (Asbery Field)

*** Carnival hours are weather permitting.

www.maryfest.org



EVENT DETAILS

All calls should be directed to the Festival office (360-659-7664) or to the website at www.maryfest.org. **The phone numbers listed are for emergency use only.**

Berry Run / Walk

Date: Saturday – June 14, 2014

Time: 8:30 am – 10:00 am

Location – Smokey Point Plant Farm

Contact: Jeff Sowards - PH 360-652-4505 ext. 2050

No matter if you enjoy running or walking this event has something for you. You can Pick either the 1 mile course or the 5k run, either way, this fun run helps to raise money For the Lakewood Cross Country Team.

Kid's Day

Date: Saturday – June 14, 2014

Time: 10:00 am – 4:00 pm

Location – Asbery Field

Contact: Dina Sekste-Bittner PH 425-252-6203

Now is the chance for the little ones to have some fun! Kids will enjoy kid friendly Entertainment and booths with free activities and giveaways to keep little hand busy This is sure to be a hit.

April Friesner Scholarship Fund Royalty Luncheon & Fashion Show

Date: Tuesday – June 19, 2014

Time: 12:00 Noon – 2:00 pm

Location: Leifer Manor

Contact: Melva Walser PH 360-659-4992

Meet the Current and Past Royalty while checking out today's fashions. Local models Showcase summer fashion from local retail stores. So reserve a seat or a table and enjoy Your lunch while seeing today's new clothing styles.

Talent show

Date: Thursday – June 19, 2014

Time: 6:30 pm – 9:30 pm

Location: MPHS Auditorium

Contact: Marci Geisler PH 360-653-6584

So you want to be a star? From singing to dancing to comedy, this show has it all!!! Watch As children, teens and adults perform to show your their "STAR" quality.

www.maryfest.org



EVENT DETAILS

Funtastic Carnival

Dates: Thursday - June 19 – 22, 2014

Time: TBD

Location: Marysville Middle School

Contact: Funtastic – Rick Stormo PH 503-761-0989 or 503-519-8388

Insurance carried is \$5 million (see contract attached page 25)

Come play the games, ride the rides and enjoy all the yummy carnival food.

With lots to choose from Fantastic makes this carnival one everyone can enjoy.

Market

Dates: Friday - June 20th – Sunday – June 22nd, 2014

Times: Friday – 2:00 pm – 9:00 pm

Saturday 10:00 am – 7:30 pm

Sunday 10:00 am – 5:00 pm

Location: Asbery Field

Inspections: Snohomish County Health Dept & City of Marysville

Contact: Jodi Hiatt PH 360-659-4706

From Arts & Crafts to Food vendors and entertainment, the Market has it all. Come

Walk through the booths or stop for a bite to eat, either way you're sure to find

Something you will like.

Beer Garden

Dates: Thursday – June 19th – Saturday – June 21st, 2014

Times: Thursday - 5:00 pm – 10:00 pm

Friday – 5:00 pm – 10:00 pm

Saturday – 12:00 Noon – 6:30 pm

Location: 7th & Alder

Inspections: Snohomish County Health Dept & City of Marysville

Contact: Dave Voight PH 360-653-5110

Need a break with some friends? Head on over to the Beer and Wine Garden to

Taste some local wines and beer.

Car Show

Dates: Saturday – June 21st, 2014

Times: 8:00 am – 3:00 pm

Location: Asbery Field

Contact: Bob Lanier PH 425-359-9304

The car show is back! From classic to custom there is something for everyone.

www.maryfest.org



EVENT DETAILS

Strawberry Shortcake Eating Contest

Date: Saturday – June 21, 2014

Time: 1:00 pm – 3:00 pm

Location: Asbery Field

Contact: TBD

Rose Planting Ceremony

Date: Saturday – June 21, 2014

Time: 3:00 pm – 4:00 pm

Location: Totem Middle School

Contact: Carol Kapua PH 360-659-6086

Joins us for a ceremony honoring the Strawberry Festival President, hosted by the Portland Royal Rosarians.

Kiddies Parade

Date: Saturday – June 21, 2014

Time: 6:00 pm – 7:00 pm

Location: State Avenue 7th – 5th

Contact: Michelle Giesler PH 360-653-6584

Don't let the length of this parade fool you! From costumes to pets to bikes, the Youngsters in this non-motorized parade just want to have fun.

Grand Parade

Date: Saturday – June 21, 2014

Time: 7:30 pm – 10:00 pm

Location: State Avenue

Contact: Carol Kapua PH 360-659-6086

Everyone loves a parade. This year's Grand Parade is sure to delight young and old alike. Watch as the marching bands, floats and other entries make their way down State Avenue. Announcer Stand locations: 3rd & State (Hilton Pharmacy), 5th & State Reviewing Stand & TV Cameras, 1031 State, Whidbey Island Bank, 1098 State Pawn Exchange, 1259 State Maryfest Office.

Fireworks

Date: Saturday – June 21, 2014

Time: 10:00 pm – 10:30 pm

Location: City Public Works

Contact: Carol Kapua PH 360-659-6086

www.maryfest.org



STREET CLOSURES

Wednesday - June 18, 2014

After 12:00 Noon 7th Street from Alder to Quinn

*** the beer garden is going to start set up and will complete it Thursday

In time to open to the public. Street to remain closed until Sunday,

June 22nd at 10:00 pm

Friday – June 20, 2014

“NO PARKING AFRER 4:00 PM SATURDAY, JUNE 21ST” signs posted with

Barricades on 2nd from Columbia Avenue to Quinn Avenue and at 3rd & Alder (both sides of streets). Except for Band & Drill teams buses and vans.

Saturday – June 21, 2014

1:00 pm 5th Street from State to Columbia

5th Street from State to Delta

3:00 pm 7th Street from State to Quinn

4:00 pm **Rolling Close** to start at 80th & State going South on State Avenue from 80th & Grove & Grove to 4th.
76th St from State Avenue to 43rd ***Need to confirm
Grove Street to 43rd to State.
6th Street to 10th from State Avenue to Columbia
6th Street to 9th from State Avenue to Delta
2nd Street from Columbia to Quinn

5:00 pm 3rd Street from State to Alder
State Avenue from 4th to 3rd

6:00 pm Alder (43rd) Street from Grove to 76th

7:00 pm Grove Street from Cedar to 47th

7:30 pm 4th Street from Cedar to 47th

State Avenue to remain closed from Grove to 3rd until after fireworks – approx 10:30 pm

*** Streets should be closed to all traffic with the exception of emergency vehicles and Festival officials. Special passes will be posted on all Festival vehicles. Copy will be provided at later date. Carol Kapua will work with WADOT & City of Marysville for required permits for 4th Street closure.*



PUBLIC WORKS ASSISTANCE

STREET DEPARTMENT

In addition to the specific events below, street barricades are requested for all festival events requiring Street Closures signs (please see page 12). Maryfest, Inc. will provide the required signage for posting notice of closure of SR 528, 4th Street and 88th Street Freeway Exits and Ebey Slough Bridge.

Saturday – June 14th

BERRY RUN: 10 Barricades (Smokey Point Plant Farm)
Placement TBD by Jim Ballew

Tuesday– June 17th

BEER GARDEN: Barricades after 8:00 pm on 7th Street from Alder to Quinn.
Beer Garden will be setting up on Wednesday.

Wednesday – June 18th

MARKET: Barricade placed at back gate of Asbery Field on Quinn.

Saturday – June 21st

5:00 pm to end of event

GRAND PARADE: Please see street closures to determine how many barricades are needed. Barricades placed on 3rd to 2nd street jog used by parade participants (per suggestion of street department)

WATER DEPARTMENT

Sandbags for Fireworks



PUBLIC WORKS ASSISTANCE

SANITATION DEPARTMENT

Saturday – June 14, 2014

Dumpster for Kid's day

1 dumpster placed on the corner of 7th & Alder next to fence

Recycle containers for Kid's day

10 Recycle containers

Thursday, June 19th – Sunday, June 22nd, 2014

Dumpster for Market

4 dumpsters placed on corner of 7th & Alder next to fence

Service is requested once per day in AM on all dumpsters

Recycle container for Market

20 Recycle containers

Saturday, June 21st, 2014

Trash & Recycle containers in ½ block intervals on State Ave from 76th to 3rd

Trash & Recycle containers in 1 block intervals on 3rd from State to Alder



POLICE DEPARTMENT ASSISTANCE

Friday, June 20th, 2014

Market: 2:00 pm – 9:00 pm

Occasional walk through to monitor Asbery Field

Saturday, June 21st, 2014

Grand Parade: 4:00 pm to end of event

Assistance with crowd control and street closures

Parade Vendors: 5:00 pm to end of event

Festival officials will call Command Post if assistance is needed in removing non-authorized vendors from parade route.

Market: 10:00 am – 9:00 pm

Occasional walk through to monitor Asbery Field

Kiddies and Grand Parades: Seafair Marshals will assist in crowd control.

Market Security: The market committee is working with the Marysville Police Department to provide paid security. Market committee contact will be given to the police dept.

Dates and times security is needed: Thursday- June 19th, Friday – June 20th & Saturday – June 21st,

Hours for all three (3) nights: 9:00 pm – 6:00 am

Carnival: Carnival Manager will contact Marysville Police Department for any security needs. **Maryfest, Inc. is NOT responsible for carnival security.**

www.maryfest.org



FIRE DEPARTMENT ASSISTANCE

Saturday – June 14th, 2014

8:00 am – to end of event

BERRY RUN: Medical Aid Crew on site at Smokey Point Plant Farm

Saturday – June 21st, 2014

4:00 pm – 6:00 pm

GRAND PARADE: Fire Marshall requested at Marysville School District Bus Barn for float inspections.

www.maryfest.org



PARKS DEPARTMENT ASSISTANCE

MAY 12TH, 2014 – 32 days prior to Festival until Monday, June 23RD, 2014
ALL FESTIVAL BANNERS TO BE HUNG UP

WEDNESDAY- JUNE 18TH, 2014

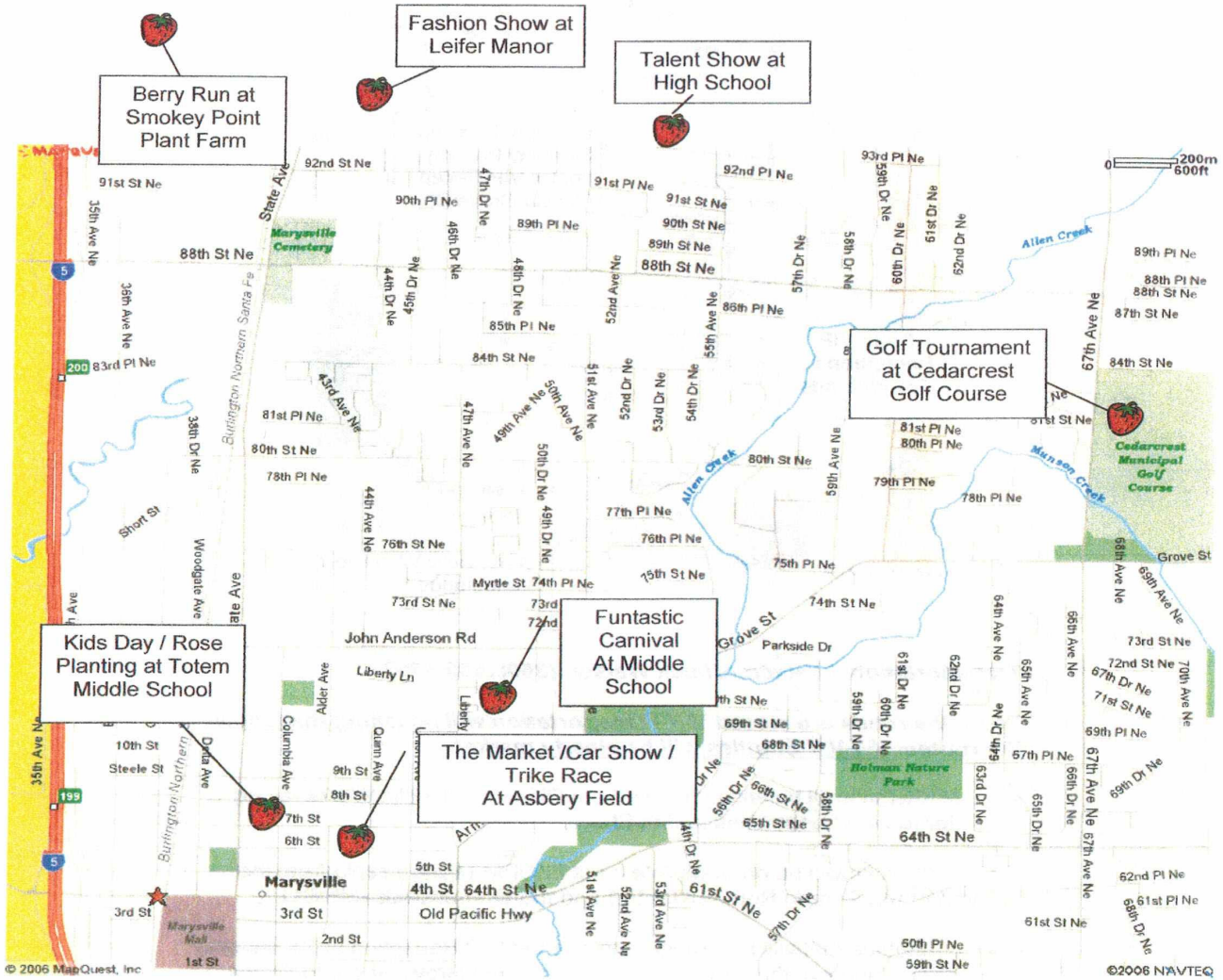
Market : Usage from 8:00 am Thursday, June 19th – Sunday, June 22nd
10-12 picnic tables to be used in food court
1 gator
Electrical cord crossing guards

SATURDAY – JUNE 21ST 2014

PARADE: Usage from 12:00 Noon – 11:00 pm
2 golf carts to be delivered to Key Bank at 76th Street



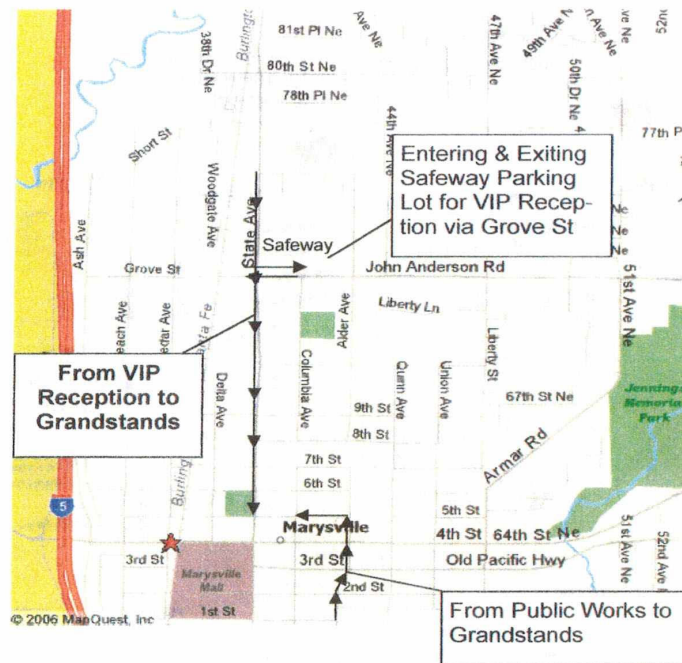
EVENT LOCATIONS



www.maryfest.com



TRANSPORTATION ROUTES

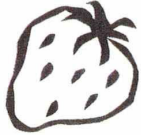


Transportation Director: Chuck Walser (360) 659-4992

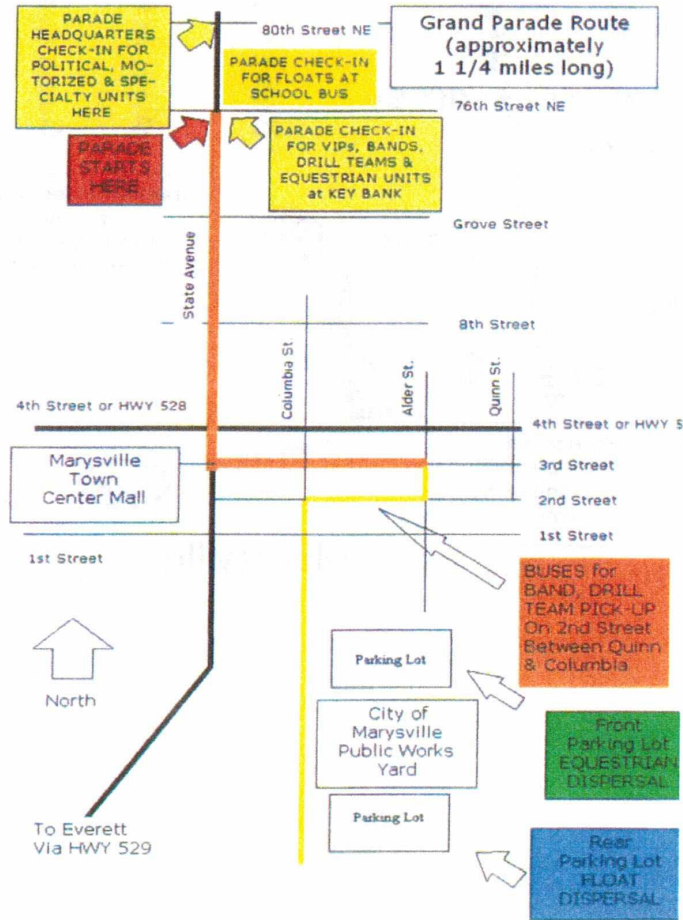
While the roads are closed VIP Transportation will be taking the following routes. All VIP Shuttles will be clearly marked.

- VIP Shuttles will be taking people from Dispersal (Public Works) along Alder to the Grandstands on 5th St.
- VIP Shuttles will be on State Ave. until 7:30PM taking people from the start of the Parade Route (76th St.) and the Grandstands (5th St.).
- VIP Shuttles that will be taking people to the VIP Reception at Safeway will enter and exit the Safeway Parking Lot from Grove Street to State.

www.maryfest.com



GRAND PARADE STAGING & ROUTE



www.maryfest.com

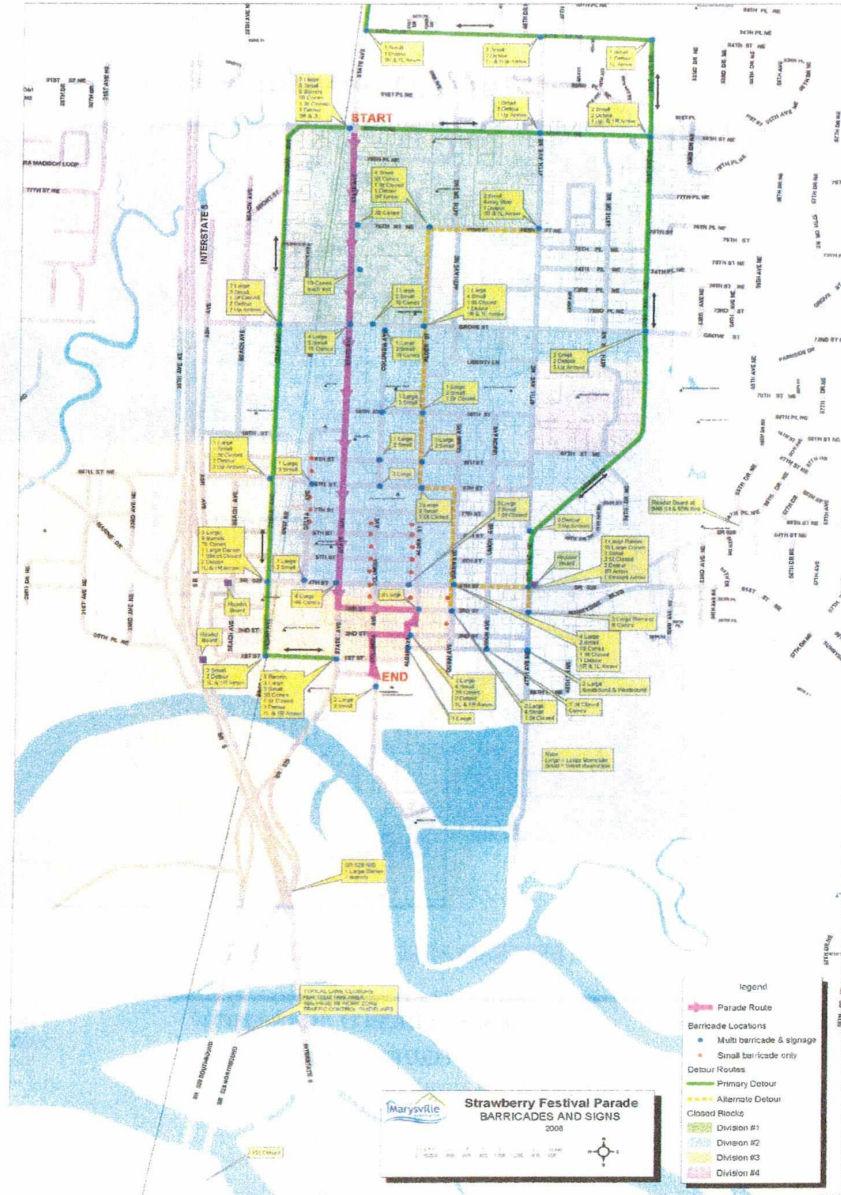


KIDDIES PARADE STAGING & ROUTE





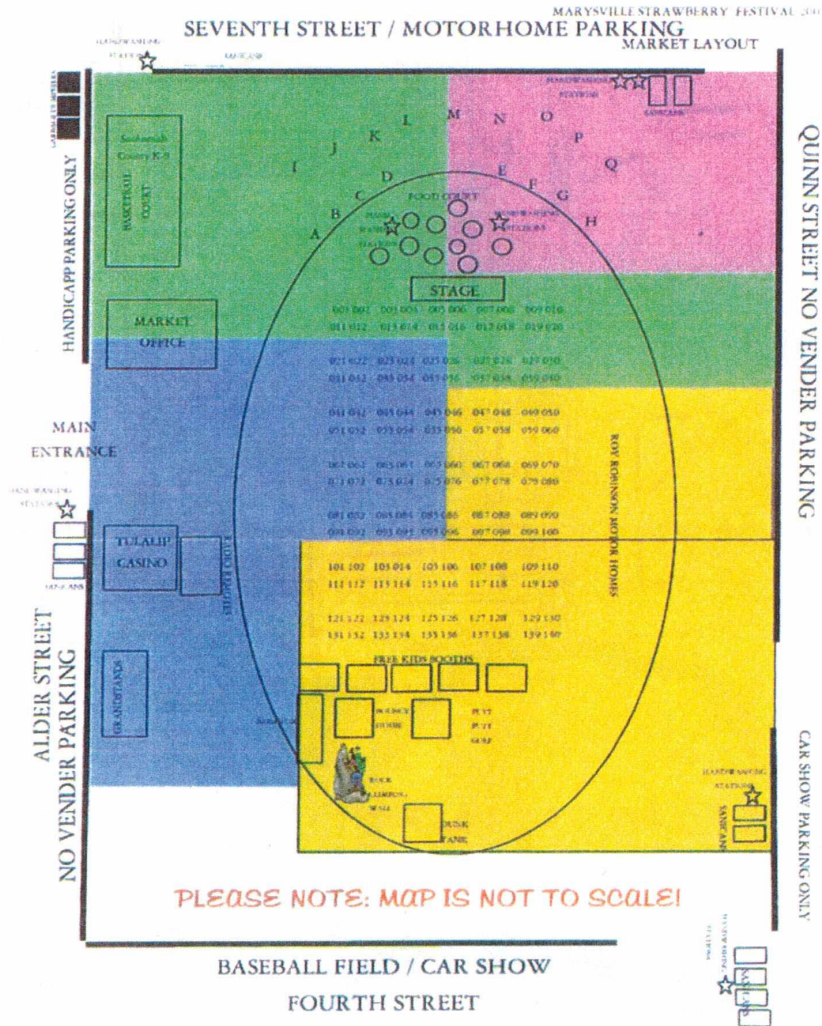
BARRICADES & ROUTES



www.maryfest.com



MARKET IN THE PARK EVACUATION MAP



www.maryfest.com

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/27/14

AGENDA ITEM: Professional Services Agreement between City of Marysville and the Greater Marysville Tulalip Chamber of Commerce	
PREPARED BY: Gloria Hirashima, Chief Administrative Officer Sandy Langdon, Finance Director/City Clerk	DIRECTOR APPROVAL:
DEPARTMENT: Executive/Finance	
ATTACHMENTS: <ol style="list-style-type: none"> 1. Tourism Promotion Services Agreement for Visitor Information Center (original) 2. Chamber Services Agreement (original) 3. Tourism Promotion Services Agreement for Visitor Information Center (proposed) 4. Chamber Services Agreement (proposed) 	
BUDGET CODE:	AMOUNT: \$40,000
SUMMARY:	

The City of Marysville proposes to fund tourism promotion through a contract for the Greater Marysville Area Chamber of Commerce (“Chamber”) to operate a visitor information center (“VIC”). The tourism services agreement will be funded by Hotel Motel funds in the amount of \$20,000, as recommended by the committee and approved by Council in November 2013.

A second agreement is proposed with the Chamber to provide general support of economic development and area promotional services. The agreement provides for \$20,000 from the City for these services.

The Council approved the initial agreements on March 24, 2014. Before signing, the Chamber proposed changes for both agreements as represented by the proposed agreements. These proposed changes have been referred to the Economic Development Committee for review.

RECOMMENDED ACTION:

TOURISM PROMOTION SERVICES AGREEMENT

The City of Marysville (“City”) and The Greater Marysville Tulalip Chamber of Commerce a Washington Non-profit Corporation, referred to collectively as the “Parties,” enter into the following Agreement for Tourism Promotion services:

I. Scope: The Greater Marysville Tulalip Chamber of Commerce shall provide tourism promotion services for the City as outlined in the 2013/2014 Hotel/Motel Grant Application. Tourism promotion shall mean activities and expenditures designed to increase tourism to the City. Tourism promotion activities may include, but are not limited to, advertising, publicizing, or otherwise distributing information for the purpose of attracting and welcoming tourists to the City.

II. Term: This agreement shall commence on the date of execution of this Agreement and shall continue in full force and effect until 12/31/2014 unless terminated earlier pursuant to Section VII of this Agreement.

III. Compensation: In consideration of the services provided pursuant to this Agreement the City shall pay The Greater Marysville Tulalip Chamber of Commerce the awarded amount not to exceed \$20,000.00 for Tourism Promotion services as outlined in Hotel/Motel Grant Application. If Hotel/Motel Tax reimbursement receipts total less than the awarded amount, funding will be decreased by that amount. Reimbursement **must** be requested no later than term date indicated in section II in order to be eligible for Compensation. The Greater Marysville Tulalip Chamber of Commerce shall not perform work beyond the Scope of Work, nor shall be compensated for such work, unless the Scope of Work or amount of compensation is modified pursuant to this Agreement.

IV. Relationship of Parties: The Greater Marysville Tulalip Chamber of Commerce represents that it is skilled in the matters addressed in the Scope of Work and is performing independent functions and responsibilities within its field of expertise. The Greater Marysville Tulalip Chamber of Commerce and its personnel are independent contractors and not employees of the City. The Greater Marysville Tulalip Chamber of Commerce and its personnel have no authority to bind the City or to control the City’s employees and other contractors. None of the benefits provided by the City to its employees, including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub-consultants. The Greater Marysville Tulalip Chamber of Commerce will be solely and entirely responsible for its acts and for the acts of agents, employees, representatives and sub-consultants during the performance of this Agreement.

The Greater Marysville Tulalip Chamber of Commerce is responsible for its own management. The City’s administration and enforcement of this Agreement shall not be deemed an exercise of managerial control over The Greater Marysville Tulalip Chamber of Commerce or its personnel.

V. Indemnification: The Greater Marysville Tulalip Chamber of Commerce shall defend, indemnify and hold the City, its officers, officials, employees, agents and volunteers harmless from any and all claims, injuries, damages, losses or suits, including all legal costs and attorney fees, arising out of or in connection with the performance of this Agreement, except for that portion of the injuries and damages caused by the City's sole negligence. The provisions of this section shall survive the expiration or termination of this Agreement.

VI. General Conditions:

The Greater Marysville Tulalip Chamber of Commerce

Page 1 of 6

A. Reports and Information: The Greater Marysville Tulalip Chamber of Commerce shall furnish reports and documents on matters covered by this Agreement. The reports and documents shall be furnished with request for reimbursement and in the format indicated in the attached scope of work. **Such reports and documents shall include: list of festivals and special events with the amount of revenue expended on each festival, special event or tourism-related facility; the estimated number of tourists and/or persons traveling over fifty miles to the destination, and the estimated number of lodging stays generated per festival or tourism-related event.** The Greater Marysville Tulalip Chamber of Commerce shall maintain accounting records in accordance with **Generally Accepted Accounting Principles (GAAP)** to substantiate all billed amounts.

B. Modification: This Agreement may only be modified by written instrument signed by both Parties.

C. Compliance with Laws: The Greater Marysville Tulalip Chamber of Commerce shall comply with all applicable Federal, State, and local laws in performing its obligations under this Agreement.

VII. Termination: This Agreement may be terminated by either party for convenience upon thirty (30) days written notice to the other party, or for cause if either party fails substantially to perform through no fault of the other and does not commence correction within five (5) days of written notice and diligently completes the correction thereafter. Upon such termination, City will be entitled to reports showing the status of all services The Greater Marysville Tulalip Chamber of Commerce is providing to the City as of the effective date of termination.

VIII. Termination of Other Contracts. This Agreement shall supersede all prior Agreements between the parties relating to the use of Hotel/Motel Tax.

CITY OF MARYSVILLE

The Greater Marysville Tulalip Chamber of Commerce

By: _____

Mayor Jon Nehring

Caldie Rogers

Date: _____

Title: President/CEO

Date: _____

The above-named person hereby certifies that he/she is authorized to execute this agreement on behalf of the above referenced non-profit corporation.

Attest:

Deputy City Clerk

Approved as to form:

Marysville City Attorney

ATTACHMENT A
VISITOR INFORMATION CENTER
SCOPE OF WORK

The goal of the Visitor Information Center (VIC) is to strengthen area economy by promoting the greater Marysville Tulalip area as a desirable place to visit whether for leisure, business, or culture with a focus on enhancing the visibility and growth of businesses within the visitor market.

Free travel and recreation counseling services will be provided to visitors and residents 9:00 a.m. to 5:00 p.m., seven days a week beginning Memorial Day.

A summary of contacts and services rendered will be tracked and reported along with request for reimbursement, at least quarterly, in writing to the City's project manager. The report will demonstrate compliance with each item listed under the scope of work.

The Chamber's scope of work regarding the Visitor Information Center will include:

1. Organize, train, and coordinate an ongoing volunteers to provide services necessary to comply with the contract deliverables;
2. Plan and direct the activities of the VIC including: developing a comprehensive information network, monitoring and updating changes in information, collecting and distributing literature and materials, providing promotional display areas, including such as items as promotional videos in the VIC;
3. Develop cooperative relations with local and statewide chambers of commerce, information centers, visitor and convention bureaus, local community service organizations, other tourist attractions and the State of Washington's Division of Tourism, providing an environment required to adequately respond to requests from visitors, locals and businesses for information and referrals;
4. Work collaboratively with City staff to ensure that efforts are not duplicated and enhanced services are provided to both parties;
5. Plan and coordinate as necessary to comply with the Hotel/Motel Grant Application and the associated Exhibit A (Lodging Tax Report Form) of Attachment C.

ATTACHMENT B

CITY OF MARYSVILLE HOTEL/MOTEL GRANT APPLICATION

RECEIVED

OCT 11 2013

CITY OF MARYSVILLE
EXECUTIVE DEPARTMENT



**City of Marysville
Hotel/Motel Grant Application**

Date of Application: October 7, 2013

Name of Organization: City of Marysville

Contact Person: Sandy Langdon, Finance Director/City Clerk

Mailing Address: 1049 State Avenue

City, State, Zip Code: Marysville, WA 98270

Email address : slangdon@marysvillewa.gov

Telephone Number: 360-363-8017
(Home) (Work) (Fax)

Name of Project: City of Marysville 2014 Visitor/Tourism Support

Date of Event : Services for the 2014 calendar year

Co-Sponsors, if any: The Greater Marysville Tulalip Chamber of Commerce
Name of Organization

Caldie Rogers, President/CEO
Contact Person

8825 34th Avenue NE, Suite C, Marysville, WA, 98271
Address

360-659-7700
Telephone Number

Name of Organization

Contact Person

Address

Telephone Number

City of Marysville * 1049 State Ave * Marysville WA 98270

APPLICATION MUST BE SINGLE SIDED ONLY

Please attach: One (1) formal letters of commitment for each co-sponsor and two (2) copies of minutes reflecting organizational support and matching commitment, charter, and/or by-laws.

1. Does your organization maintain non-profit status with the State of Washington: N/A-Government
 - a) If yes, please attach current State of Washington non-profit status.
 - b) What is your Tax Identification Number: 91-6001459

2. Give a brief description of your organization: The City of Marysville is a government beginning in 1872 as a saw mill and trading post and incorporated as a town in 1891 by James Comeford with Mark Swinnerton as Marysville's first elected Mayor. The City of Marysville provides public safety, transportation and general services to over 61,000 citizens, a flux of visitor, and business allowing them to prosper. During the Roaring Twenties, the City earned the nickname "The Strawberry City" in recognition of the area's overabundance of the sweet, fruity berries, which are celebrated – and eaten – annually in June with the Strawberry Festival and Grand Parade. The Strawberry Festival in 2014 will be the 83rd year of the city's largest visitor draw.

3. Describe in detail the project for which funding is being requested. Include scope of work, duration of project, and expected timeline to be followed: The City of Marysville realizes that marketing the City's attributes and events such as Strawberry Festival and Homegrown promotes visitors and residents activity that ultimately supports Marysville businesses. The project is to contract with The Greater Marysville Tulalip Chamber of Commerce (The Chamber) to provide visitor and tourism services for the City of Marysville. The Chamber's established and convenient location adjacent to I-5 currently caters to visitor needs. The Chamber will assist with the maintenance and distribution of literature and materials to keep visitors aware of the Chambers location and services. The project will also collect and display tourism and recreational promotional videos as well as keep the resource library of community information and businesses up-to-date, allowing for quick visitor reference. The majority of the funding will be used towards staff wages and copy fees.

4. Describe how the project will promote tourism in Marysville and/or how the project meets the expectations of RCW 67.28.1816: The project will promote tourism by providing a convenient visitor source for activities, restaurant, lodging, and business information. The promotional videos inspire

visitors to participate in the many City attributes as well as a return visit for festivals. Hundreds of resource databases are maintained to assist visitors. It is estimated that over 20,000 visits occur at the Chamber's location, as well as telephone calls and e-mail requests. Last year the staff responded to over 850,000 inquires. The Chamber is staffed by paid and volunteer personnel to provide visitor services during the most convenient times. The advantage of local volunteers and personnel is their knowledge of the area to provide tailor designed directions and recommendations for each visitor and their family.

RCW 67.28.1816 specifically allows for lodging tax revenue to be used by a local jurisdiction (City of Marysville, indirectly through a visitor's bureau or destination marketing organization (The Greater Marysville Tulalip Chamber of Commerce)

5. What is the total cost of the project: \$40,000
(Attach a detailed budget for the project)
 - a) Amount of funding requested: \$40,000
 - b) Balance of the project cost: _____

6. What will be the funding source for the balance: General government revenue such as property taxes.

7. When will the funds for the balance of the project become available: Funds will be available after the first of the 2014 year.

8. List any other organizations that are cooperating with this proposals: The Greater Marysville Tulalip Chamber of Commerce

9. Please submit up to three letters of endorsement including writer's relationship with the project proponent and briefly stating his or her reasons for supporting the project.

10. Tourism participation estimates:
 - a) The estimated number of tourists, staying overnight in paid accommodations away from their place of residence or business: Currently approximately 23,000 visit the Chamber during the year, it is estimated that approximately 5% stay overnight in paid accommodations.
 1. Describe the estimate methodology used: _____

Methodology of estimate and measurement will be asking and/or surveying visitors.

- b) The estimated number of persons staying overnight in unpaid accommodations and traveling more than 50 miles: Currently approximately 23,000 visit the Chamber during the year, it is estimated that approximately 5% stay overnight in paid accommodations.
1. Describe the estimate methodology used: Methodology of estimate and measurement will be asking and/or surveying visitors.
- c) The estimated number of persons staying for the day only and traveling more than 50 miles: 5,750 (23,000 X 25%)
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- d) The estimated number of persons traveling from out-of-state: 5,750 (23,000 X 25%)
1. Describe the estimate methodology used Methodology of estimate and measurement will be asking and/or surveying visitors.
-

Please be prepared to provide the City with a final estimated number after the festival, special event, or tourism-related facility owned or sponsored by non-profit organizations or local jurisdiction as described in exhibit A.

Fully complete the application. Incomplete applications maybe dismissed as a candidate to receive funding.

Return application to the Marysville Executive office at 1049 State Ave, Marysville WA 98270.



THE Voice and Resource For Business

October 10, 2013

Marysville City Council
City of Marysville
1049 State Avenue
Marysville, WA 98270

Dear City Council,

Please accept our letter of support for the funding submitted by The Greater Marysville Tulalip Chamber of Commerce. The grant request is for the development of a new dynamic website expanding the in depth scope and promotion of all our community offers.

There is no question that The Marysville Tulalip Chamber of Commerce and Visitor Information Center is the first place people turn to when relocating or looking for festivals and shopping experiences. The Chamber is committed to providing the most current information available about local businesses featuring the heart of our communities, park programs and downtown festivals. Their services generates an abundance of positive, visible publicity helping to further market and promote the Marysville Tulalip area as a tourist, visitor, and business destination. Our goal is to provide world class standards of excellence to our area visitors in a manner that elicits their return both as travelers and as potential individuals, families, or business relocations.

Last year the Chamber responded to over 65,000 inquiries and 1,400 walk-ins a month. There is no better investment made by the City of Marysville than to provide the hotel/motel funding needed to expand the promotion of the greater Marysville Tulalip area.

We appreciate the support of the Council and the City of Marysville in facilitating this transfer of funding based on the service the Greater Marysville Tulalip Chamber of Commerce and Regional Visitor Information Center provides to our community and its guests.

Sincerely,

Caldie Rogers
President/CEO

The Greater Marysville Tulalip Chamber of Commerce

www.marysvilletulalipchamber.com

8825 34th Ave NE, Suite C ♦ Tulalip, Washington 98271 ♦ Phone (360) 659-7700 ♦ Fax (360) 653-7539



Parks and Recreation

6915 Armar Road
Marysville, Washington 98270
Phone (360) 363-8400
Fax (360) 651-5089
ci.marysville.wa.us

October 7, 2013

City of Marysville
Hotel Motel Committee
14049 State Ave
Marysville, WA 98270

The role of the Greater Marysville Tulalip Chamber Visitor Information Center is to provide comprehensive information about all services related to those visiting Marysville. The Visitor Information Center or V.I.C., gathers information on the basis of standards it has set and produces a comprehensive databank of travel activity in the greater Snohomish County and Marysville area. It also provides the public with information stored in the databank in all available formats.

The main role of the V.I.C. is to create a positive experience for tourists by providing them with high level of assistance and service and by giving visitors all the necessary information that they need.

Our visitor services have been supported by several key partnerships which represent many local businesses including retail, personal services and special events held within the community. The Marysville V.I.C. has a well established identity to thousands of visitors traveling the I-5 corridor and distributes current information that has been appreciated annually. The City offers a comprehensive schedule of events and opportunities available to both residents and visitors alike and we rely on the volunteers and staff members of the Visitor Information Center to both publish programs and or give directions to those visiting us for the first time.

I support the funding of the Visitor Information Center at appropriate levels so they can continue to provide the level of service we have enjoyed for many years.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Ballew", is written over a large, stylized circular flourish.

Jim Ballew- Director of Parks and Recreation



Marysville Historical Society

P.O. Box 41 – 1508-B Third Street

Marysville, WA 98270

www.marysvillehistory.org

Phone: 360-659-3090 Fax: 360-659-0725

October 10, 2013

Marysville City Council
1049 State Ave.
Marysville, WA 98270

Subject: Support for the joint City/Chamber of Commerce 2014 Visitor Tourism Project

Dear Council Members:

The Marysville Historical Society strongly supports the City of Marysville and the Greater Marysville Tulalip Chamber in their efforts to promote tourism to our area. The service they provide keeps the greater Marysville area before the traveling public like nothing else can. Our Temporary Museum on Third Street receives many visitors who mention the Visitor information Center as their source of information. We want that to continue, more especially as we open our new Museum in Late 2014.

The Chamber's leadership in the "Buy Local" campaign has had a very positive effect on local business. We want to support all efforts to improve business and to increase tourism to our area. We ask the Council to please look favorably on this request.

Sincerely,

Kenneth M Cage, President

ATTACHMENT C

Exhibit A

INSTRUCTIONS FOR FILLING OUT THE LODGING TAX REPORT FORM

If you have used or received lodging tax funds to support an event, festival or tourism facility, please provide the following information:

Estimated number of tourists attending each event or tourism facility

Estimated number of persons traveling over 50 miles to the destination and number of persons staying at the destination overnight as a result of the event or tourism facility

Estimated room nights generated by the event, festival or tourism-related facility owned or sponsored by a non-profit organization or local jurisdiction

Any other data that demonstrates the impact of the increased tourism attributable to the festival, event or tourism-related facility.

The attached form should be used to report this information. In the case of a special event or festival, fill out the form after the event is over. Use a separate line in the form for each event. For a tourism-related facility owned by a non-profit organization or owned or sponsored by a local jurisdiction, fill out the report after the end of the calendar year in which the facility operated, providing information that covers the entire year.

We suggest you use the worksheet below to provide a description of the methodology used to determine number of tourists, lodging stays, visitors traveling to the event, festival or using the tourism-related facility, or other data as appropriate.

Event or Tourism Facility Lodging Tax Expenditure Report Worksheet

Festivals, special events and tourism-related facilities owned by

Local Jurisdictions or Non-profit Organizations

Official Report Form is due: _____

1. Organization: _____

2. This report covers:

Event Name: _____ Date: _____

Tourism Facility: _____ Dates: _____

3. Total Lodging Tax funds allocated to this event or facility \$ _____

4. Estimated total event attendance or user count for the facility: _____

Describe methodology used to determine this figure

5. Estimated percentage of total attendance for event or facility by (list separately) 1) tourists;

2) people who traveled more than 50 miles; or 3) people who stayed overnight:

1. Tourists _____ %

2. Traveled _____ %

3. Overnight _____ %

Describe methodology used to determine this figure

6. Estimated total room nights generated:

Describe methodology used to determine this figure

7. Any other information that demonstrates the impacts of the festival, event or tourism-related facility owned by a non-profit organization or local jurisdiction (please describe):

Submitted by: _____

E-mail or phone number: _____

Date: _____

CHAMBER SERVICES AGREEMENT

THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE & CITY OF MARYSVILLE

The CITY OF MARYSVILLE, a municipal corporation of the State of Washington (hereinafter the “City”), with offices located at City Hall, 1049 State Avenue, Marysville, Washington, 98270, and THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE, a Washington nonprofit corporation with offices located at 8825 34th Avenue NE, Suite C, Marysville, Washington, 98271 (hereinafter the “Contractor”), in consideration of the mutual covenants herein, do hereby agree as follows:

- I. **PURPOSE:** This Agreement provides for funding of economic development services between The Greater Marysville Tulalip Chamber of Commerce and the City of Marysville.
- II. **TERM OF AGREEMENT:** Notwithstanding the date of execution hereof, this Agreement shall be in effect from January 1, 2014 to December 31, 2014 both dates inclusive. It is the intent of the parties for the effect of this Agreement to be retroactive to January 1, 2014.
- III. **LIAISON:** The City’s Project Manager responsible for this Agreement is Gloria Hirashima, the Chief Administrative Officer. The Contractor’s responsible person is Caldie Rogers, the President/CEO.
- IV. **SCOPE OF WORK:** See Exhibit “A” attached and incorporated herein by this reference.
- V. **PAYMENT:** Contractor shall be paid \$20,000.00 per year by the City payable quarterly upon acceptance by the City and compliance with scope of work deliverables. In the event any deliverable is not timely provided or accepted by the City in its reasonable discretion , the City may withhold payment until all deficiencies are corrected by the Contractor. In the event any deficiency is not corrected within thirty (30) days from the City giving written notice to the Contractor, the City may also elect in its sole discretion to terminate this Agreement and shall be relieved of any remaining payment hereunder.
- VI. **INDEMNITY AND INSURANCE:** The Contractor agrees to save, hold harmless, indemnify and defend the City, its officers, agents, employees and elected officials from and against all claims, suits, costs, fees and liability (including cost of defense) arising out of the acts or omissions of Contractor, its employees, subcontractors, or agents (including field work) arising out of or resulting from Contractor’s performance of this Agreement.
Contractor will obtain and maintain in force at least the following minimum insurance coverage covering all activity under this Agreement, and as to which the City shall be named as additional insured:

A. Workers Compensation	Statutory Amount
B. Broad Form Comprehensive General Liability	\$1,000,000
C. Automobile Liability	\$ 500,000

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 benefits payable to or for any third party under the workers' compensation acts.

An insurance certificate showing the coverage required under this paragraph VIII will be submitted to the City annually. The City, its officers, agents and employees shall be named as additional insured's as it respects the obligations under this agreement.

- VII. COMPLIANCE WITH LOCAL LAWS: The Contractor shall comply with all applicable laws, ordinances, and codes and statutes of the State and local governments.
- VIII. ASSIGNMENT: Neither party shall assign or delegate any or all interests in this Agreement without first obtaining the written consent of the other party.
- IX. STATUS OF CONTRACTOR: Neither the Contractor nor personnel employed by the Contractor shall acquire any rights or status in the City's employment, nor shall they be deemed employees or agents of the City for any purpose other than as specified herein. Contractor shall be deemed an independent contractor and shall be responsible in full for payment of its employees, including workers' compensation, insurance, payroll deductions, and all related costs. Further, Contractor represents that it is customarily in the business of providing the services described in this Agreement, has its own place of business, is eligible for and does file with the Internal Revenue Service a schedule of business expenses, has established an account with the State Department of Revenue and has received a unified business identifier number, and maintains a separate set of books and records for such business.

EXECUTED, this the _____ day of _____, 2014, for the Contractor,
THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE:

President/CEO

EXECUTED, this the _____ day of _____, 2014, for the
CITY OF MARYSVILLE:

Mayor

Attest: _____
Deputy City Clerk

Approved as to form:

City Attorney

EXHIBIT A
CHAMBER SERVICES AGREEMENT
SCOPE OF WORK

The goal of the Chamber Services Agreement (CSA) is to strengthen area economy by promoting the greater Marysville Tulalip area as a desirable place for business, and culture with a focus on enhancing the visibility and growth of businesses within the Marysville community; and 2) promoting the greater Marysville Tulalip area as a desirable place to invest and live in.

The Chamber's scope of work will include:

1. Develop cooperative relations with local and statewide chambers of commerce, regional economic development associations such as Economic Alliance of Snohomish County, local community service organizations, other regional visitor information centers, Snohomish County Tourism Bureau, and other organizations, providing an environment required to adequately respond to requests from visitors, locals and businesses for information and referrals;
2. Direct businesses seeking relocation within the Marysville city limits to the City's Community Development Director.
3. Provide a quarterly written report to the City's Project Manager documenting businesses seeking location and/or relocation to the region.
4. Provide a quarterly business directory to the City's Project Manager of current Marysville Tulalip Chamber of Commerce members and contact information.
5. Work collaboratively with City staff to ensure that efforts are not duplicated and enhanced services are provided to both parties.
6. Attend a City Council or City Council subcommittee meeting, such as the Economic Development Committee, to provide an annual review of Chamber business development and economic development activities. This meeting will be scheduled prior to October 31, 2014.

TOURISM PROMOTION SERVICES AGREEMENT

The City of Marysville (“City”) and The Greater Marysville Tulalip Chamber of Commerce a Washington Non-profit Corporation, referred to collectively as the “Parties,” enter into the following Agreement ("Agreement") for Tourism Promotion services:

I. Scope: The Greater Marysville Tulalip Chamber of Commerce shall provide tourism promotion services for the City as outlined in the 2013/2014 Hotel/Motel Grant Application. Tourism promotion shall mean activities and expenditures designed to increase tourism to the City. Tourism promotion activities may include, but are not limited to, advertising, publicizing, or otherwise distributing information for the purpose of attracting and welcoming tourists to the City.

II. Term: This agreement shall commence on the date of execution of this Agreement and shall continue in full force and effect until 12/31/2014, unless terminated earlier pursuant to Section VII of this Agreement.

III. Compensation: In consideration of the services provided pursuant to this Agreement the City shall pay The Greater Marysville Tulalip Chamber of Commerce the awarded amount not to exceed \$20,000.00 for Tourism Promotion services as outlined in Hotel/Motel Grant Application. If Hotel/Motel Tax reimbursement receipts total less than the awarded amount, funding will be decreased by that amount. Reimbursement **must** be requested no later than term date indicated in section II in order to be eligible for Compensation. The Greater Marysville Tulalip Chamber of Commerce ~~shall not perform work~~ tourism promotion work performed beyond the Scope of Work ~~nor~~ shall **not** be compensated under this agreement, ~~for such work,~~ unless the Scope of Work indicated in section I and/or the ~~or~~ amount of compensation indicated in section III is modified pursuant to this Agreement.

IV. Relationship of Parties: The Greater Marysville Tulalip Chamber of Commerce represents that it is skilled in the matters addressed in the Scope of Work and is performing independent functions and responsibilities within its field of expertise. The Greater Marysville Tulalip Chamber of Commerce and its personnel are ~~independent contractors and~~ not employees of the City. The Greater Marysville Tulalip Chamber of Commerce and its personnel have no authority to bind the City or to control the City’s employees and other contractors. None of the benefits provided by the City to its employees, including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub-consultants **of** The Greater Marysville Tulalip Chamber of Commerce will be solely and entirely responsible for its acts and for the acts of agents, employees, representatives and sub-consultants during the performance of this Agreement.

The Greater Marysville Tulalip Chamber of Commerce is responsible for its own management. The City’s administration and enforcement of this Agreement shall not be deemed an exercise of managerial control over The Greater Marysville Tulalip Chamber of Commerce or its personnel.

V. Indemnification: The Greater Marysville Tulalip Chamber of Commerce shall defend, indemnify and hold the City, its officers, officials, employees, agents and volunteers harmless from any and all claims, injuries, damages, losses or suits, including all legal costs and attorney fees, arising out of or in connection with the performance of this Agreement, except for that portion of the injuries and damages caused by the City's sole negligence. The provisions of this section shall survive the expiration or termination of this Agreement.

VI. General Conditions:

The Greater Marysville Tulalip Chamber of Commerce

Page 1 of 6

A. Reports and Information: The Greater Marysville Tulalip Chamber of Commerce shall furnish reports and documents on matters covered by this Agreement. The reports and documents shall be furnished with request for reimbursement and in the format indicated in the attached scope of work. ~~Such reports and documents shall include: list of festivals and special events with the amount of revenue expended on each festival, special event or tourism-related facility; the estimated number of tourists and/or persons traveling over fifty miles to the destination, and the estimated number of lodging stays generated per festival or tourism-related event.~~ The Greater Marysville Tulalip Chamber of Commerce shall maintain accounting records in accordance with Generally Accepted Accounting Principles (GAAP) to substantiate all billed amounts.

B. Modification: This Agreement may only be modified by written instrument signed by both Parties.

C. Compliance with Laws: The Greater Marysville Tulalip Chamber of Commerce shall comply with all applicable Federal, State, and local laws in performing its obligations under this Agreement.

VII. Termination: This Agreement may be terminated by either party for convenience upon thirty (30) days written notice to the other party, or for cause if either party fails substantially to perform through no fault of the other and does not commence correction within five (5) days of written notice and diligently completes the correction thereafter. Upon such termination, City will be entitled to reports showing the status of all services The Greater Marysville Tulalip Chamber of Commerce is providing to the City as of the effective date of termination.

VIII. Termination of Other Contracts. This Agreement shall supersede all prior Agreements between the parties relating to the use of Hotel/Motel Tax.

CITY OF MARYSVILLE

The Greater Marysville Tulalip Chamber of Commerce

By: _____

Mayor Jon Nehring

Caldie Rogers

Date: _____

Title: President/CEO

Date: _____

The above-named person hereby certifies that he/she is authorized to execute this agreement on behalf of the above referenced non-profit corporation.

Attest:

Deputy City Clerk

Approved as to form:

Marysville City Attorney

ATTACHMENT A

VISITOR INFORMATION CENTER

SCOPE OF WORK

The goal of the Visitor Information Center (VIC) is to strengthen area economy by promoting the greater Marysville Tulalip area as a desirable place to visit whether for leisure, business, or culture with a focus on enhancing the visibility and growth of businesses within the visitor market.

Free travel and recreation counseling services will be provided to visitors and residents 9:00 a.m. to 5:00 p.m., seven days a week beginning Memorial Day.

A summary of contacts and services rendered will be tracked and reported along with request for reimbursement, at least quarterly, in writing to the City's project manager. The report will demonstrate compliance with each item listed under the scope of work.

The Chamber's scope of work regarding the Visitor Information Center will include:

1. Organize, train, and coordinate an ongoing volunteers to provide services necessary to comply with the contract deliverables;
2. Plan and direct the activities of the VIC including: developing a comprehensive information network, monitoring and updating changes in information, collecting and distributing literature and materials, providing promotional display areas, including such as items as promotional videos in the VIC;
3. ~~Develop~~ Maintain cooperative relations with local and statewide chambers of commerce, information centers, visitor and convention bureaus, local community service organizations, and other tourist attractions ~~and the State of Washington's Division of Tourism, providing an environment required to adequately respond to requests from visitors~~ and locals residents and businesses for information and referrals;
4. Work collaboratively with City staff to ensure that efforts are not duplicated and that enhanced services are provided to both parties; and
5. Plan and coordinate, as necessary, to comply with the Hotel/Motel Grant Application and the associated Exhibit A (Lodging Tax Report Form) of Attachment C.

ATTACHMENT B

CITY OF MARYSVILLE HOTEL/MOTEL GRANT APPLICATION

RECEIVED

OCT 11 2013

CITY OF MARYSVILLE
EXECUTIVE DEPARTMENT



**City of Marysville
Hotel/Motel Grant Application**

Date of Application: October 7, 2013

Name of Organization: City of Marysville

Contact Person: Sandy Langdon, Finance Director/City Clerk

Mailing Address: 1049 State Avenue

City, State, Zip Code: Marysville, WA 98270

Email address : slangdon@marysvillewa.gov

Telephone Number: 360-363-8017
(Home) (Work) (Fax)

Name of Project: City of Marysville 2014 Visitor/Tourism Support

Date of Event : Services for the 2014 calendar year

Co-Sponsors, if any: The Greater Marysville Tulalip Chamber of Commerce
Name of Organization

Caldie Rogers, President/CEO
Contact Person

8825 34th Avenue NE, Suite C, Marysville, WA, 98271
Address

360-659-7700
Telephone Number

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Contact Person

Address

Telephone Number

City of Marysville * 1049 State Ave * Marysville WA 98270

APPLICATION MUST BE SINGLE SIDED ONLY

Please attach: One (1) formal letters of commitment for each co-sponsor and two (2) copies of minutes reflecting organizational support and matching commitment, charter, and/or by-laws.

1. Does your organization maintain non-profit status with the State of Washington: N/A-Government
 - a) If yes, please attach current State of Washington non-profit status.
 - b) What is your Tax Identification Number: 91-6001459

2. Give a brief description of your organization: The City of Marysville is a government beginning in 1872 as a saw mill and trading post and incorporated as a town in 1891 by James Comeford with Mark Swinnerton as Marysville's first elected Mayor. The City of Marysville provides public safety, transportation and general services to over 61,000 citizens, a flux of visitor, and business allowing them to prosper. During the Roaring Twenties, the City earned the nickname "The Strawberry City" in recognition of the area's overabundance of the sweet, fruity berries, which are celebrated – and eaten – annually in June with the Strawberry Festival and Grand Parade. The Strawberry Festival in 2014 will be the 83rd year of the city's largest visitor draw.

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-

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THE Voice and Resource For Business

October 10, 2013

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City of Marysville
1049 State Avenue
Marysville, WA 98270

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There is no question that The Marysville Tulalip Chamber of Commerce and Visitor Information Center is the first place people turn to when relocating or looking for festivals and shopping experiences. The Chamber is committed to providing the most current information available about local businesses featuring the heart of our communities, park programs and downtown festivals. Their services generates an abundance of positive, visible publicity helping to further market and promote the Marysville Tulalip area as a tourist, visitor, and business destination. Our goal is to provide world class standards of excellence to our area visitors in a manner that elicits their return both as travelers and as potential individuals, families, or business relocations.

Last year the Chamber responded to over 65,000 inquiries and 1,400 walk-ins a month. There is no better investment made by the City of Marysville than to provide the hotel/motel funding needed to expand the promotion of the greater Marysville Tulalip area.

We appreciate the support of the Council and the City of Marysville in facilitating this transfer of funding based on the service the Greater Marysville Tulalip Chamber of Commerce and Regional Visitor Information Center provides to our community and its guests.

Sincerely,

Caldie Rogers
President/CEO

The Greater Marysville Tulalip Chamber of Commerce

www.marysvilletulalipchamber.com

8825 34th Ave NE, Suite C ♦ Tulalip, Washington 98271 ♦ Phone (360) 659-7700 ♦ Fax (360) 653-7539



Parks and Recreation

6915 Armar Road
Marysville, Washington 98270
Phone (360) 363-8400
Fax (360) 651-5089
ci.marysville.wa.us

October 7, 2013

City of Marysville
Hotel Motel Committee
14049 State Ave
Marysville, WA 98270

The role of the Greater Marysville Tulalip Chamber Visitor Information Center is to provide comprehensive information about all services related to those visiting Marysville. The Visitor Information Center or V.I.C., gathers information on the basis of standards it has set and produces a comprehensive databank of travel activity in the greater Snohomish County and Marysville area. It also provides the public with information stored in the databank in all available formats.

The main role of the V.I.C. is to create a positive experience for tourists by providing them with high level of assistance and service and by giving visitors all the necessary information that they need.

Our visitor services have been supported by several key partnerships which represent many local businesses including retail, personal services and special events held within the community. The Marysville V.I.C. has a well established identity to thousands of visitors traveling the I-5 corridor and distributes current information that has been appreciated annually. The City offers a comprehensive schedule of events and opportunities available to both residents and visitors alike and we rely on the volunteers and staff members of the Visitor Information Center to both publish programs and or give directions to those visiting us for the first time.

I support the funding of the Visitor Information Center at appropriate levels so they can continue to provide the level of service we have enjoyed for many years.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Ballew", with a large, stylized flourish at the end.

Jim Ballew- Director of Parks and Recreation



Marysville Historical Society

P.O. Box 41 – 1508-B Third Street

Marysville, WA 98270

www.marysvillehistory.org

Phone: 360-659-3090 Fax: 360-659-0725

October 10, 2013

Marysville City Council

1049 State Ave.

Marysville, WA 98270

Subject: Support for the joint City/Chamber of Commerce 2014 Visitor Tourism Project

Dear Council Members:

The Marysville Historical Society strongly supports the City of Marysville and the Greater Marysville Tulalip Chamber in their efforts to promote tourism to our area. The service they provide keeps the greater Marysville area before the traveling public like nothing else can. Our Temporary Museum on Third Street receives many visitors who mention the Visitor information Center as their source of information. We want that to continue, more especially as we open our new Museum in Late 2014.

The Chamber's leadership in the "Buy Local" campaign has had a very positive effect on local business. We want to support all efforts to improve business and to increase tourism to our area. We ask the Council to please look favorably on this request.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Ken', written in black ink.

Kenneth M Cage, President

ATTACHMENT C

Exhibit A

INSTRUCTIONS FOR FILLING OUT THE LODGING TAX REPORT FORM

If you have used or received lodging tax funds to support an event, festival or tourism facility, please provide the following information:

Estimated number of tourists attending each event or tourism facility

Estimated number of persons traveling over 50 miles to the destination and number of persons staying at the destination overnight as a result of the event or tourism facility

Estimated room nights generated by the event, festival or tourism-related facility owned or sponsored by a non-profit organization or local jurisdiction

Any other data that demonstrates the impact of the increased tourism attributable to the festival, event or tourism-related facility.

The attached form should be used to report this information. In the case of a special event or festival, fill out the form after the event is over. Use a separate line in the form for each event. For a tourism-related facility owned by a non-profit organization or owned or sponsored by a local jurisdiction, fill out the report after the end of the calendar year in which the facility operated, providing information that covers the entire year.

We suggest you use the worksheet below to provide a description of the methodology used to determine number of tourists, lodging stays, visitors traveling to the event, festival or using the tourism-related facility, or other data as appropriate.

Event or Tourism Facility Lodging Tax Expenditure Report Worksheet

Festivals, special events and tourism-related facilities owned by

Local Jurisdictions or Non-profit Organizations

Official Report Form is due: _____

1. Organization: _____

2. This report covers:

Event Name: _____ Date: _____

Tourism Facility: _____ Dates: _____

3. Total Lodging Tax funds allocated to this event or facility \$ _____

4. Estimated total event attendance or user count for the facility: _____

Describe methodology used to determine this figure

5. Estimated percentage of total attendance for event or facility by (list separately) 1) tourists;

2) people who traveled more than 50 miles; or 3) people who stayed overnight:

1. Tourists _____ %

2. Traveled _____ %

3. Overnight _____ %

Describe methodology used to determine this figure

6. Estimated total room nights generated:

Describe methodology used to determine this figure

7. Any other information that demonstrates the impacts of the festival, event or tourism-related facility owned by a non-profit organization or local jurisdiction (please describe):

Submitted by: _____

E-mail or phone number: _____

Date: _____

CHAMBER SERVICES AGREEMENT

THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE & CITY OF MARYSVILLE

The CITY OF MARYSVILLE, a municipal corporation of the State of Washington (hereinafter the "City"), with offices located at City Hall, 1049 State Avenue, Marysville, Washington, 98270, and THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE, a Washington nonprofit corporation with offices located at 8825 34th Avenue NE, Suite C, Marysville, Washington, 98271 (hereinafter the "Contractor"), in consideration of the mutual covenants herein, do hereby agree as follows:

- I. **PURPOSE:** This Agreement provides for funding of economic development services between The Greater Marysville Tulalip Chamber of Commerce and the City of Marysville.
- II. **TERM OF AGREEMENT:** Notwithstanding the date of execution hereof, this Agreement shall be in effect from January 1, 2014 to December 31, 2014 both dates inclusive. It is the intent of the parties for the effect of this Agreement to be retroactive to January 1, 2014.
- III. **LIAISON:** The City's Project Manager responsible for this Agreement is Gloria Hirashima, the Chief Administrative Officer. The Contractor's responsible person is Caldie Rogers, the President/CEO.
- IV. **SCOPE OF WORK:** See Exhibit "A" attached and incorporated herein by this reference.
- V. **PAYMENT:** Contractor shall be paid \$20,000.00 per year by the City payable quarterly upon acceptance by the City and compliance with scope of work deliverables. In the event any deliverable is not timely provided or accepted by the City in its reasonable discretion, the City may withhold payment until all deficiencies are corrected by the Contractor. In the event any deficiency is not corrected within thirty (30) days from the City giving written notice to the Contractor, the City may also elect in its sole discretion to terminate this Agreement and shall be relieved of any remaining payment hereunder.
- VI. **INDEMNITY AND INSURANCE:** The Contractor agrees to save, hold harmless, indemnify and defend the City, its officers, agents, employees and elected officials from and against all claims, suits, costs, fees and liability (including cost of defense) arising out of the acts or omissions of Contractor, its employees, subcontractors, or agents (including field work) arising out of or resulting from Contractor's performance of this Agreement.
Contractor will obtain and maintain in force at least the following minimum insurance coverage covering all activity under this Agreement, and as to which the City shall be named as additional insured:

A. Workers Compensation	Statutory Amount
B. Broad Form Comprehensive General Liability	\$1,000,000
C. Automobile Liability	\$ 500,000

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 benefits payable to or for any third party under the workers' compensation acts.

An insurance certificate showing the coverage required under this paragraph VIII will be submitted to the City annually. The City, its officers, agents and employees shall be named as additional insured's as it respects the obligations under this agreement.

VII. COMPLIANCE WITH LOCAL LAWS: The Contractor shall comply with all applicable laws, ordinances, and codes and statutes of the State and local governments.

VIII. ASSIGNMENT: Neither party shall assign or delegate any or all interests in this Agreement without first obtaining the written consent of the other party.

IX. STATUS OF CONTRACTOR: Neither the Contractor nor personnel employed by the Contractor shall acquire any rights or status in the City's employment, nor shall they be deemed employees or agents of the City for any purpose other than as specified herein. Contractor shall be deemed an independent contractor and shall be responsible in full for payment of its employees, including workers' compensation, insurance, payroll deductions, and all related costs. Further, Contractor represents that it is customarily in the business of providing the services described in this Agreement, has its own place of business, is eligible for and does file with the Internal Revenue Service a schedule of business expenses, has established an account with the State Department of Revenue and has received a unified business identifier number, and maintains a separate set of books and records for such business.

EXECUTED, this the _____ day of _____, 2014, for the Contractor,
THE GREATER MARYSVILLE TULALIP CHAMBER OF COMMERCE:

President/CEO

EXECUTED, this the _____ day of _____, 2014, for the
CITY OF MARYSVILLE:

Mayor

Attest: _____
Deputy City Clerk

Approved as to form:

City Attorney

EXHIBIT A
CHAMBER SERVICES AGREEMENT

SCOPE OF WORK

The goal of the Chamber Services Agreement (CSA) is to strengthen area economy by promoting the greater Marysville Tulalip area as a desirable place for business, and culture with a focus on enhancing the visibility and growth of businesses within the Marysville community; and 2) promoting the greater Marysville Tulalip area as a desirable place to invest and live in.

The Chamber's scope of work will include:

1. ~~Develop~~ Manage cooperative relations with local and statewide chambers of commerce, regional economic development associations ~~such as Economic Alliance of Snohomish County~~, local community service organizations, other regional visitor information centers, Snohomish County Tourism Bureau, and other organizations, providing an environment required to adequately respond to requests from visitors; and locals residents and businesses for information and referrals;
2. Direct businesses seeking relocation within the Marysville city limits to the City's Community Development Director.
3. Provide a quarterly written report to the City's Project Manager documenting businesses seeking location and/or relocation to the region.
4. Provide a quarterly business directory to the City's Project Manager of current Marysville Tulalip Chamber of Commerce members and contact information.
5. Work collaboratively with City staff to ensure that efforts are not duplicated and enhanced services are provided to both parties.
6. Attend a City Council or City Council subcommittee meeting, such as the Economic Development Committee, to provide an annual review of Chamber business development and economic development activities. This meeting will be scheduled prior to October 31, 2014.

Index #8

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/27/14

AGENDA ITEM: Interlocal Agreement with the Marysville Transportation Benefit District	
PREPARED BY: Sandy Langdon, Finance Director/City Clerk	DIRECTOR APPROVAL:
DEPARTMENT: Finance	
ATTACHMENTS: An Interlocal Agreement Between the City of Marysville and the Marysville Transportation Benefit District	
BUDGET CODE:	AMOUNT: \$600,000.00
SUMMARY:	

On April 22, 2014 Marysville voters approved the financing of the Marysville Transportation Benefit District (TBD) with .2% sales and use tax increase. This increase, per state law, will take effect on October 1, 2014.

The TBD would like to begin projects during the 2014 construction season. Since the funding begins on October 1, 2014 the TBD will need interim financing to begin these projects.

The TBD would like to request a short term loan from the City to assist with beginning projects in the current construction 2014 year instead of the following year, to provide the voters with an immediate result of their vote.

The short term financing will be subject to interest imposed at a rate to be determined by a formula as recommended by the Local Government Investment Pool and subject to other terms as detailed in the agreement.

RECOMMENDED ACTION:

Council authorize the Mayor to sign the Interlocal Agreement with the Marysville Transportation Benefit District regarding short term financing.

[DRAFT]
AN INTERLOCAL AGREEMENT BETWEEN
THE CITY OF MARYSVILLE, WASHINGTON,
AND
THE MARYSVILLE TRANSPORTATION BENEFIT DISTRICT

This agreement between the City of Marysville, Washington (“Marysville”), and the Marysville Transportation Benefit District (“TBD”), each of whom is organized as a Municipal Corporation under the laws of the state of Washington, is dated this _____ day of _____, 2014.

WHEREAS, Chapter 39.34 RCW (Interlocal Cooperation Act) permits local governmental units to make the most efficient use of their powers by enabling them to cooperate on the basis of mutual advantage; and

WHEREAS, Marysville is empowered to operate, maintain, construct, and reconstruct, public street infrastructure within its City limits in accordance with the powers granted pursuant to RCW 35A.11.020 and Chapter 35A.47 RCW; and

WHEREAS, pursuant to Ordinance No. 2938, Marysville established the TBD and authorized funding for any purpose allowed by law, including to operate the District and to make transportation improvements consistent with existing state, regional, and local transportation plans; and

WHEREAS, the voter authorized the funding of the TBD through a .2% increase in sales and use tax to be effective October 1, 2014; and

WHEREAS, each entity has the authority to borrow and lend; and

WHEREAS, Marysville and the TBD desire to begin transportation improvements during the 2014 construction season and therefore the need for short-term financing;

NOW, THEREFORE,

The parties have entered into this agreement in consideration of the mutual benefits to be derived and to coordinate their efforts through the structure provided by the Interlocal Cooperation Act, RCW Chapter 39.34.

1. **Purpose and Interpretation.** The City of Marysville is empowered by Title 35A to construct, reconstruct, maintain and preserve City streets and other related public infrastructure either by contract or through the use of City forces. The TBD has been constituted in accordance with State law to provide a source of funding for the maintenance and preservation of streets and construction of other transportation related infrastructure within the City limits of the City of Marysville. The TBD has no employees and its officers are City Council Members serving in an ex officio capacity. In order to make the most efficient use of public monies, to avoid duplication of effort, and to coordinate their efforts, the parties have entered into this agreement. In the event of ambiguity or the need for guidance arises, this agreement shall be interpreted in accordance with Chapter 36.73 RCW, the Bylaws of the TBD and the provisions of the Governmental Accounting Act and RCW 43.09.210 as the same exists or shall hereafter be amended. In the event that any provision of his agreement is held to be in conflict with existing statute or any future amendment thereof, such provisions shall be severable, and the remaining provisions of this agreement shall remain in full force and effect.

2. **Undertakings of Marysville.** Marysville shall:
 - a. Provide short-term funding in the amount of six hundred thousand dollars (\$600,000) to the TBD. As used in this agreement, “short term funding” means funding for a period not to extend beyond March 1, 2017.
 - b. Short-term funding will be subject to interest imposed at a rate to be determined by a formula as recommended by the Local Government Investment Pool.

3. **Obligations of the TBD.** In accordance with the requirements of Chapter 36.73 RCW, Marysville Ordinance No. 2938, future Resolution of the TBD and the TBD Bylaws, the Transportation Benefit District agrees to:
 - a. Pay Marysville \$200,000, plus interest, annually by the March 1st of each of three years beginning in 2015.
 - b. Establish adequate budget appropriate to satisfy the provisions of the loan.

4. **Ownership.** Streets and related transportation infrastructure preserved, maintained and constructed with TBD funds are and shall remain the property of the City of Marysville. No joint property ownership is contemplated under the terms of this agreement.
5. **No Joint Board.** No provision is made for a joint board. The TBD shall exercise its function in accordance with its charter, using staff as provided by the City of Marysville, pursuant to law and to this agreement.
6. **Insurance; Indemnity.**
 - a. The parties agree to participate in the Washington Cities Insurance Authority (WCIA) insurance pool in accord with their respective agreements with WCIA. The original charge or premium for the TBD will be borne by Marysville as a cost to be covered under Section 3(a) and shall be paid for with funds received from or through the TBD. In the event that either or both cease to participate in the WCIA pool, the party or parties agree to obtain comparable coverage.
 - b. Each party agrees to indemnify and hold harmless the other party, its officers, agents, and employees from any claim, loss, or liability arising from or out of the other party's negligent, tortuous, or illegal actions under this agreement.
7. **Termination.** This agreement shall terminate or expire as follows:
 - a. Upon full payment plus interest of the short-term financing.
 - b. Unless sooner terminated by either party, this agreement shall expire on the date when the District is automatically dissolved in accordance with provisions of 36.73.170 RCW, as the same exists or is hereafter amended.
8. **Effective Date.** This agreement shall be effective upon the last authorizing signature affixed hereto and when listed by subject on the City of Marysville's website or other electronically retrievable public source as required by RCW 39.34.040.

IN WITNESS WHEREOF, the parties have executed this agreement on the date first written above.

CITY OF MARYSVILLE

Jon Nehring, Mayor

MARYSVILLE TRANSPORTATION BENEFIT DISTRICT

_____, Chair

APPROVED AS TO FORM

Grant K. Weed, City Attorney

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 27, 2014

AGENDA ITEM: Amending MMC 11.08.070, Parking for disabled persons.	
PREPARED BY: Al M. Treacy	DIRECTOR APPROVAL:
DEPARTMENT: City Prosecutor's Office	
ATTACHMENTS: Copy of the proposed amendment	
BUDGET CODE:	AMOUNT:

SUMMARY:

In its current state, MMC 11.08.070 (2) has been unenforceable since 2011 after the legislature repealed RCW 46.16 and incorporated handicap parking enforcement into RCW 46.19. It is necessary to amend MMC 11.08.070 in order for the Marysville Police Department to legally cite drivers that park illegally in handicap parking spaces without the proper authority to do so. In addition, the legislature changed the violation fine from \$175.00 to \$250.00 per violation.

RECOMMENDED ACTION:
Staff recommends that the Marysville City Council approve the changes to MMC 11.08.070

CITY OF MARYSVILLE
Marysville, Washington

DRAFT 5/6/2014
For discussion

ORDINANCE No. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON AMENDING MARYSVILLE MUNICIPAL CODE SECTIONS
11.08.070, 11.08.080 AND 11.08.250 RELATING TO DISABLED PARKING;
PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

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

Section 1. Marysville Municipal Code Section 11.08.070 entitled “Parking for disabled persons” is hereby amended to be entitled “Parking for disabled persons/RCW 46.19.050 adopted by reference” and to read as follows:

11.08.070 Parking for disabled persons/RCW 46.19.050 adopted by reference.

(1) RCW 46.19.050 Restrictions — Prohibitions — Violations — Penalties is hereby adopted and incorporated by reference.

(2)-(1) A person who has received a current and valid special disabled person’s card, decal or license plate from the Washington State Department of Licensing under RCW 46.19.050 46.16.380 shall be allowed to park a vehicle being used to transport such person in parking meter spaces free of charge and for unlimited periods of time in parking zones or areas which are otherwise restricted as to the length of time parking is permitted. This section shall have no application to those zones or areas in which the stopping, parking or standing of all vehicles is prohibited or which are reserved for special types of vehicles. Such person shall not be permitted the foregoing privilege unless the person obtains and displays a distinguishing card, decal or license plate issued pursuant to RCW Ch.46.19. -46.16.380.

(2) No person shall stop, stand or park a vehicle in a parking space reserved for disabled persons provided on public property or on private property without charge without a special license plate, card or decal issued pursuant to RCW Ch. 46.19. 46.16.380. In addition to assessing the penalty identified in MMC 11.08.250, the police department may remove and impound the offending vehicle.

(3) A public parking space or stall for a disabled person shall be identified by a vertical sign, between 36 and 84 inches off the ground, with the international symbol of access, whose colors are white on a blue background, described under RCW [70.92.120](#) and the notice “State disabled parking permit required.”

(4) A parking space or stall for a disabled person shall also be identified by a painted white line at least four inches in width on the improved surface delineating the perimeter of the parking space or stall and a legend of the international symbol of access on the surface of the stall in white per city standards. (Ord. 2374, 2001; Ord. 1912, 1992).

Section 2. Marysville Municipal Code Section 11.08.080 entitled “Parking for disabled persons – Private property” is hereby amended to read as follows:

11.08.080 Parking for disabled persons – Private property.

Parking for disabled persons on private property may be regulated on private property in accordance with those provisions authorized by law including, but not limited to, [RCW 46.19.050](#) ~~46.16.381~~. (Ord. 2074 § 3, 1996; Ord. 1912, 1992).

Section 3. Marysville Municipal Code Section 11.08.250 entitled “Penalties” is hereby amended to read as follows:

11.08.250 Penalties.

(1) Unless specifically set forth elsewhere in this chapter, the penalties for each violation of the provisions of this chapter shall be:

(a) Overtime parking: \$40.00;

(b) Unauthorized parking in alley: \$40.00;

~~(c) Parking in a disabled space without requisite permit, decal or license: \$250.00 as set forth in RCW Ch 46.19.050 \$175.00;~~

(d) Parking, stopping or standing in fire lane in violation of MMC [11.08.130](#): \$175.00;

(e) Interfering with, concealing, obliterating or erasing marks in violation MMC [11.08.230](#)(.5): \$40.00;

(f) Unattended vehicles in violation of RCW 46.61.600(1): \$25.00;

(g) Use of streets and alleys: \$250.00;

(h) All other violations of this chapter: \$40.00.

(2) If no response or payment is made within 15 calendar days from the date of issuance of the notice of parking violation, the penalty for each violation may be referred to a collection agency 30 days from the due date, or 15 days after the penalty is due, pursuant to RCW 3.02.045 and 19.16.500. The violator may be liable for any and all collection costs.

(3) The penalties set forth in subsection (1) of this section will be reduced in half if the parking violation is paid in person to the municipal court clerk's office during the city's business hours within 24 hours of the time and date of issuance. In the event the municipal court clerk's office is not open for business the day following the date of issuance, the violator may make payment on the next city business day following the issuance of the ticket and still receive the reduced penalty.

(4) Payment of all parking violations shall be made to the municipal court clerk's office. All proceeds derived from individuals charged with a violation of any of the provisions of this chapter shall be paid into the general fund of the city.

(5) Notwithstanding the language set forth in subsection (3) of this section, if a vehicle or a violator has been cited for five or more violations of this chapter and/or any other parking ordinance of the city within a six-month period, that vehicle or violator will not be eligible for reduction in the parking violation penalty set forth in subsection (3) of this section for a period of 180 days. (Ord. 2074 § 4, 1996; Ord. 1912, 1992).

Section 4. If any section or part of this Ordinance shall be deemed unlawful, the remainder of this Ordinance shall remain in full force and effect.

Section 5. This Ordinance shall become effective: _____

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2014.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
Grant Weed, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE No. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
 WASHINGTON AMENDING MARYSVILLE MUNICIPAL CODE SECTIONS
 11.08.070, 11.08.080 AND 11.08.250 RELATING TO DISABLED PARKING;
 PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

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

Section 1. Marysville Municipal Code Section 11.08.070 entitled “Parking for disabled persons” is hereby amended to be entitled “Parking for disabled persons/RCW 46.19.050 adopted by reference” and to read as follows:

11.08.070 Parking for disabled persons/RCW 46.19.050 adopted by reference.

(1) RCW 46.19.050 Restrictions — Prohibitions — Violations — Penalties is hereby adopted and incorporated by reference.

(2) A person who has received a current and valid special disabled person’s card, decal or license plate from the Washington State Department of Licensing under RCW 46.19.050 shall be allowed to park a vehicle being used to transport such person in parking meter spaces free of charge and for unlimited periods of time in parking zones or areas which are otherwise restricted as to the length of time parking is permitted. This section shall have no application to those zones or areas in which the stopping, parking or standing of all vehicles is prohibited or which are reserved for special types of vehicles. Such person shall not be permitted the foregoing privilege unless the person obtains and displays a distinguishing card, decal or license plate issued pursuant to RCW Ch.46.19.

(2) No person shall stop, stand or park a vehicle in a parking space reserved for disabled persons provided on public property or on private property without charge without a special license plate, card or decal issued pursuant to RCW Ch. 46.19. In addition to assessing the penalty identified in MMC 11.08.250, the police department may remove and impound the offending vehicle.

(3) A public parking space or stall for a disabled person shall be identified by a vertical sign, between 36 and 84 inches off the ground, with the international symbol of access, whose colors are white on a blue background, described under RCW [70.92.120](#) and the notice “State disabled parking permit required.”

(4) A parking space or stall for a disabled person shall also be identified by a painted white line at least four inches in width on the improved surface delineating the perimeter of the parking space or stall and a legend of the international symbol of access on the surface of the stall in white per city standards. (Ord. 2374, 2001; Ord. 1912, 1992).

Section 2. Marysville Municipal Code Section 11.08.080 entitled “Parking for disabled persons – Private property” is hereby amended to read as follows:

11.08.080 Parking for disabled persons – Private property.

Parking for disabled persons on private property may be regulated on private property in accordance with those provisions authorized by law including, but not limited to, [RCW 46.19.050](#). (Ord. 2074 § 3, 1996; Ord. 1912, 1992).

Section 3. Marysville Municipal Code Section 11.08.250 entitled “Penalties” is hereby amended to read as follows:

11.08.250 Penalties.

(1) Unless specifically set forth elsewhere in this chapter, the penalties for each violation of the provisions of this chapter shall be:

- (a) Overtime parking: \$40.00;
- (b) Unauthorized parking in alley: \$40.00;
- (c) Parking in a disabled space without requisite permit, decal or license: \$250.00 as set forth in [RCW Ch 46.19.050](#) ;
- (d) Parking, stopping or standing in fire lane in violation of MMC [11.08.130](#): \$175.00;
- (e) Interfering with, concealing, obliterating or erasing marks in violation MMC [11.08.230\(5\)](#): \$40.00;

(f) Unattended vehicles in violation of RCW 46.61.600(1): \$25.00;

(g) Use of streets and alleys: \$250.00;

(h) All other violations of this chapter: \$40.00.

(2) If no response or payment is made within 15 calendar days from the date of issuance of the notice of parking violation, the penalty for each violation may be referred to a collection agency 30 days from the due date, or 15 days after the penalty is due, pursuant to RCW 3.02.045 and 19.16.500. The violator may be liable for any and all collection costs.

(3) The penalties set forth in subsection (1) of this section will be reduced in half if the parking violation is paid in person to the municipal court clerk's office during the city's business hours within 24 hours of the time and date of issuance. In the event the municipal court clerk's office is not open for business the day following the date of issuance, the violator may make payment on the next city business day following the issuance of the ticket and still receive the reduced penalty.

(4) Payment of all parking violations shall be made to the municipal court clerk's office. All proceeds derived from individuals charged with a violation of any of the provisions of this chapter shall be paid into the general fund of the city.

(5) Notwithstanding the language set forth in subsection (3) of this section, if a vehicle or a violator has been cited for five or more violations of this chapter and/or any other parking ordinance of the city within a six-month period, that vehicle or violator will not be eligible for reduction in the parking violation penalty set forth in subsection (3) of this section for a period of 180 days. (Ord. 2074 § 4, 1996; Ord. 1912, 1992).

Section 4. If any section or part of this Ordinance shall be deemed unlawful, the remainder of this Ordinance shall remain in full force and effect.

Section 5. This Ordinance shall become effective: _____

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2014.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
Grant Weed, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

Index #10

CITY OF MARYSVILLE
Marysville, Washington

DRAFT

RESOLUTION _____

A RESOLUTION OF THE CITY OF MARYSVILLE, SNOHOMISH COUNTY, WASHINGTON, ESTABLISHING A WRITTEN POLICY FOR THE PRESENTATION OF INVOCATIONS AT CITY COUNCIL MEETINGS.

WHEREAS, it is the desire of the Marysville City Council to set the tone for the City of Marysville for the conduct of its City Council meetings during 2014 and for years to come; and

WHEREAS, invocations can serve the secular purpose of solemnizing public occasions and encouraging the recognition of things that are worthy of appreciation in society; and

WHEREAS, in order to continue the long standing history and tradition of legislative invocation established by the drafters of the Constitution, it is the policy of the City to permit invocations to be presented at the commencement of City Council meetings; and

WHEREAS, it is the intent of the Marysville City Council to recognize and respect spiritual diversity; and

WHEREAS, it is the wish of the Marysville City Council to conform its written invocation policy with the holdings in recent case law and to express the City's commitment to spiritual neutrality;

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

1. The Marysville City Council will continue to begin the regular City Council meetings with an invocation presented by representatives of the greater Marysville area spiritual community.
2. The City will advertise at least once per year that it is seeking interested members of public from any and all religious denominations or spiritual organizations to present invocations at City Council meetings. In cooperation with such groups, the City Clerk shall establish a list of religious and spiritual organizations located within the greater Marysville area. The list shall be available to the public and additional organizations shall be added at the request of any organization. Notice of the opportunity to give the invocation will be sent to all organizations on the list. In cooperation with such groups, a sign up procedure will be established by the City for scheduling of interested volunteers.
3. The opportunity to offer an invocation is voluntary and the contents of the invocation may be dictated by the beliefs of the individual or organization offering the invocation. As a general guideline only, it is requested that invocations be limited to approximately 90 seconds.
4. The City shall endeavor to provide a copy of this resolution to each volunteer in advance of his or her presentation of the invocation.

5. Resolution No. 2064 is hereby repealed for the reason that it is replaced by this Resolution.

PASSED by the City Council and APPROVED by the Mayor this ____ day of _____, 2014.

CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

ATTEST:

By _____
APRIL O'BRIEN, Deputy City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Index #11

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/27/2014

AGENDA ITEM: AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2014 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN ORDINANCE NO. 2941	
PREPARED BY: DENISE GRITTON DEPARTMENT: FINANCE	DIRECTOR APPROVAL:
ATTACHMENTS: ORDINANCE	
BUDGET CODE: VARIOUS	AMOUNT: \$3,230,745.00
SUMMARY:	

In the General Fund, additional budget authority for the purchase and installation of a gateway sign with offsetting revenue that was received in 2013. An increase for an Accounting Intern placed through the Washington Finance Officers Association (WFOA). WFOA will reimburse the costs to the City. Additional increases for the Evidence Building expansion and the North Precinct. Both are carry-over projects from 2013.

With the recent creation of the Transportation Benefit District, additional budget authority is needed to transfer funds to the Street Construction Fund for the following projects, 108th from 51st Ave NE to 67th Ave NE, 8th from Ash Ave to Cedar Ave, 8th from Delta Ave to State Ave.

In the Street Construction Fund additional budget authority to accommodate the TBD projects.

In the Parks Construction Fund additional budget authority to accommodate the Spray Park Overflow Parking Lot.

In the LID Debt Service Fund additional budget authority to transfer the LID prepayments received by the City to the LID Guaranty Fund and to the Street Construction Fund.

In the Information Services Fund budget additional budget authority for seasonal labor and overtime needed to support requested projects. An operating transfer from the General Fund will offset the expense.

In the Fleet Fund additional budget authority to accommodate the purchase of a 2011 Chevy Colorado.

Adjustments to compensation pay grid for the Marysville Police Officers Association (MPOA) contract effective January 1, 2014 and a position title change of the Water Quality Manager to Water Resources Manager on the Management Grid.

RECOMMENDED ACTION:

Staff Recommend the Council consider approval of the recommended ordinance amending the 2014 budget and providing for the increase in certain expenditure items as budgeted for in Ordinance 2941

[DRAFT]
CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE
2014 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN
EXPENDITURE ITEMS AS BUDGETED FOR IN ORDINANCE NO.
2941 AND CHANGES IN COMPENSATION LEVELS

THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON DO ORDAIN
AS FOLLOWS:

Section 1. Since the adoption of the 2014 budget by the City Council on November 25, 2013, it has been determined that the interests of the residents of the City of Marysville may best be served by the increase of certain expenditures. The following funds as referenced in Ordinance No. 2941 are hereby amended to read as follows:

<u>Fund Title</u>	<u>Fund No.</u>	<u>Description</u>	<u>Current Budget</u>	<u>Amended Budget</u>	<u>Amount of Inc/(Dec)</u>
General Fund	001	Beginning Fund Balance	\$ 9,395,926	\$ 9,395,926	\$ -
General Fund	001	Revenue	40,668,966	40,699,966	31,000
General Fund	001	Expenditures	42,169,524	42,388,524	219,000
General Fund	001	Ending Fund Balance	7,895,368	7,707,368	(188,000)
Transportation Benefit District	114	Beginning Fund Balance	-	600,000	600,000
Transportation Benefit District	114	Revenue	-	-	-
Transportation Benefit District	114	Expenditures	-	600,000	600,000
Transportation Benefit District	114	Ending Fund Balance	-	-	-
Street Construction	305	Beginning Fund Balance	519,595	519,595	-
Street Construction	305	Revenue	6,132,500	6,732,500	600,000
Street Construction	305	Expenditures	4,905,836	5,505,836	600,000
Street Construction	305	Ending Fund Balance	1,746,259	1,746,259	-
Park Construction	310	Beginning Fund Balance	43,553	43,553	-
Park Construction	310	Revenue	614,150	664,150	50,000
Park Construction	310	Expenditures	657,207	707,207	50,000
Park Construction	310	Ending Fund Balance	496	496	-
LID 71	271	Beginning Fund Balance	-	-	-
LID 71	271	Revenue	-	1,708,800	1,708,800
LID 71	271	Expenditures	-	1,706,000	1,706,000
LID 71	271	Ending Fund Balance	-	2,800	2,800
IS	503	Beginning Fund Balance	203,786	203,786	-
IS	503	Revenue	789,516	821,261	31,745
IS	503	Expenditures	826,468	858,213	31,745

Fund Title	Fund No.	Description	Current Budget	Amended Budget	Amount of Inc/(Dec)
Fleet	501	Beginning Fund Balance	338,922	338,922	-
Fleet	501	Revenue	2,316,490	2,316,490	-
Fleet	501	Expenditures	2,157,486	2,181,486	24,000
Fleet	501	Ending Fund Balance	497,926	473,926	(24,000)

The detail concerning the above – referenced amendments are attached hereto as Exhibit “A”.

Section 2. In accordance with MMC 2.50.030, the 2013 budget hereby is amended to reflect that the City MPOA and Management classification adjustments as contained in Appendix “B”.

Section 3. Except as provided herein, all other provisions of Ordinance No. 2941 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2014.

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

By _____
DEPUTY CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

Date of Publication: _____

Effective Date (5 days after publication): _____

EXHIBIT A – 2014 Amendment Account Detail

Description	Beg Fund Balance/ Revenue Adj	Appropriation Adjustment	Ending Fund Balance Adjustment
General Fund			
Walmart Funded Gateway sign (payment received in 2013)	26,000	26,000	-
WFOA Intern Program	5,000	5,000	-
Evidence Building Expansion (c/o from 2013)	-	130,000	(130,000)
Transfer to Utilities for General Fund Portion of N. Precinct (c/o from 2013)	-	58,000	(58,000)
Total General Fund	31,000	219,000	(188,000)
Marysville TBD - Fund 114*			
Interfund Loan from General Fund	600,000	-	600,000
Transfer to Fund 305 to Fund TBD Projects	-	600,000	(600,000)
Total Marysville Transportation Benefit District	600,000	600,000	-
Street Construction - Fund 305*			
Transfer from Fund 114 to Fund the TBD Projects	600,000	-	600,000
TBD Projects:	-	600,000	(600,000)
TB1401 - 108th from 51st Ave NE to 67th Ave NE			
TB1402 - 8th from Ash Ave to Cedar Ave			
TB1403 - 8th from Delta Ave to State Ave			
Total Street Construction	600,000	600,000	-
Parks Construction - Fund 310			
Spray Park Overflow Parking Lot (CDBG)	50,000	50,000	-
Total Parks Construction	50,000	50,000	-
LID 71 - Fund 271			
Transfer LID Prepayments to fund 305 - Street Construction & Fund 299 - LID Guaranty	1,708,800	1,700,000	8,800
LID Administration fees		6,000	(6,000)
Total LID 71	1,708,800	1,706,000	2,800
IS - Fund 503			
Seasonal Labor (including payroll taxes)		16,111	(16,111)
Overtime (including payroll taxes & pension)		15,634	(15,634)
Transfer from General Fund	31,745		31,745
Total IS	31,745	31,745	-
Fleet - Fund 501			
2011 Chevy Colorado		24,000	(24,000)
Total Fleet	-	24,000	(24,000)
GRAND TOTAL	3,021,545	3,230,745	(209,200)

* Contingent on approval of interlocal agreement

EXHIBIT B – 2014
Compensation Pay Grids

**CITY OF MARYSVILLE
MANAGEMENT PAY GRID 2014**

1.5% increase

PAY CODE	TITLE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
M1	Business Office Supervisor	4,854	5,121	5,403	5,700	6,014	6,345
M2	Community Center Manager	5,094	5,375	5,671	5,983	6,312	6,659
M3	PW Administrative Services Manager	5,353	5,646	5,956	6,284	6,629	6,995
M4		5,619	5,928	6,254	6,598	6,962	7,345
M5	Park Maint Manager, Prosecutor	5,900	6,225	6,566	6,929	7,310	7,711
M6	Project Manager I, Parks & Recreation Services Manager	6,196	6,536	6,896	7,275	7,675	8,097
M7	Building Official, Traffic Engineer, Fleet/Facility Maintenance Manager	6,506	6,863	7,241	7,638	8,059	8,503
M8	Assistant City Engineer, IS Manager, PW Operations Manager, Court Administrator, Financial Planning Manager, Financial Operations Manager, Planning Manager - Land Use, Water Resources Manager, Streets/Solid Waste Manager	6,831	7,207	7,602	8,021	8,461	8,927
M9	Engineering Services Manager - Land Development, Police Admin Division Mgr	7,172	7,566	7,983	8,421	8,886	9,373
M10	Assistant Finance Director, City Engineer, PW Superintendent	7,531	7,945	8,382	8,842	9,329	9,842
M11	Police Lieutenant	7,907	8,341	8,800	9,285	9,795	10,335
M12	Police Commander	8,302	8,759	9,240	9,749	10,284	10,851

rev: 5/15/2014

CITY OF MARYSVILLE
MPOA - (OFFICERS & SERGEANTS)
January 1, 2014 Through December 31, 2014
 2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officers	5,155	5,352	5,544	5,846	6,182	6,428
Police Sergeant	7,268	7,554				
Entry Police	4,639					

Rev: 4/16/14

CITY OF MARYSVILLE
MPOA - (CUSTODY & COMMUNITY SERVICE OFFICERS)
January 1, 2014 - December 31, 2014
 2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Community Service Officer	4,099	4,266	4,441	4,623	4,813	5,011	5,205
Custody Sergeant	5,693	5,862					
Custody Officer	4,202	4,381	4,535	4,694	4,878	5,082	5,233

Rev: 4/16/14

Index #12

CITY OF MARYSVILLE AGENDA BILL**EXECUTIVE SUMMARY FOR ACTION****CITY COUNCIL MEETING DATE: May 27, 2014**

AGENDA ITEM: Supplemental Agreement No. 1 with FCS Group- Contract Extension	
PREPARED BY: Sandy Langdon, Finance Director/City Clerk	DIRECTOR APPROVAL:
DEPARTMENT: Finance	
ATTACHMENTS: Supplemental Agreement No. 1	
BUDGET CODE:	AMOUNT: \$0.00

SUMMARY:

This Supplemental Agreement is for a time extension for the Professional Services Agreement (PSA) with FSC Group for the Fire Services Study Project. This contract amendment will provide for time to complete the design. The PSA was signed on January 27, 2014 and Amendment No. 1 will extend the completion period to July 31, 2014.

RECOMMENDED ACTION:
Authorize the Mayor to sign the Supplemental Agreement No. 1 with FSC Group to provide for a contract extension through July 31, 2014

**SUPPLEMENTAL AGREEMENT
No. 1 TO
PROFESSIONAL SERVICES
AGREEMENT FOR CITY OF
MARYSVILLE
AND FCS GROUP.**

This Supplemental Agreement No. 1 is made and entered into on the _____ day of May, 2014, between the City of Marysville, hereinafter called the "City" and Financial Consulting Solution Group (FCS Group), hereinafter called the "Consultant."

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement for Fire Services Study hereinafter called the "Project," said Agreement being dated January 27, 2014; and

WHEREAS, both parties desire to supplement said Agreement, by extending the time for completion of the work,

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

Each and every provision of the Original Agreement for Professional Services dated January 27, 2014 shall remain in full force and effect, except as modified in the following sections:

1. Article III, Section 3.3 of the Original Agreement, "Term", is amended to provide that. "The term of this Agreement shall commence upon issuance of notice to proceed and shall terminate at midnight July 31, 2014.

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

Original Agreement	\$41,980
Supplemental Agreement No.1	<u>\$0.00</u>
Grand Total	\$41,980

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

CITY OF MARYSVILLE

FCS GROUP

By: _____
Mayor

By: _____
Its _____

ATTEST/AUTHENTICATED:

Deputy City Clerk

APPROVED AS TO FORM:

Marysville City Attorney