

**Marysville City Council Meeting**

**April 27, 2015**

**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. Proclamation: Declaring May 9, 2015 as Letter Carriers' Stamp Out Hunger Food Drive Day in the City of Marysville

**Audience Participation**

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

1. Approval of the March 23, 2015 City Council Meeting Minutes

**Consent**

2. Approval of the April 8, 2015 Claims in the Amount of \$676,250.20; Paid by Check Numbers 99186 through 99341 with No Checks Voided

3. Approval of the April 15, 2015 Claims in the Amount of \$584,782.72; Paid by Check Numbers 99342 through 99522 with No Checks Voided

**Review Bids**

**Public Hearings**

**New Business**

4. Consider the Small Works Roster Contract with Justice Systems Corporation

**Legal**

**Mayor's Business**

**Staff Business**

**Call on Councilmembers**

**Marysville City Council Meeting****April 27, 2015  
Executive Session****7:00 p.m.****City Hall**

- 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.

B



# PROCLAMATION

## Declaring May 9, 2015 as Letter Carriers’ Stamp Out Hunger Food Drive Day in the City of Marysville

WHEREAS, Many households in the City of Marysville struggle to provide enough food for their families; and

WHEREAS, According to the US Department of Agriculture, 14.3 percent of the population of Washington State experiences food insecurity, with 5.6 percent of those experiencing very low food security; and

WHEREAS, Children are more likely to experience hunger than the population as a whole; and

WHEREAS, In 2014, the National Association of Letter Carriers’ Stamp Out Hunger Food Drive collected 72.5 million pounds of donated food nationwide; and

WHEREAS, The National Association of Letter Carriers continues to work to alleviate the challenges of hunger in Washington State and the City of Marysville through its 23<sup>rd</sup> annual Stamp Out Hunger Food Drive; and

WHEREAS, On May 9, 2015, the second Saturday of May, letter carriers will collect donations to local food banks at a time when local food banks start running out of donations received during the holidays;

NOW, THEREFORE I, JON NEHRING, MAYOR OF THE CITY OF MARYSVILLE on behalf of the City Council and our community do hereby proclaim the May 9, 2015, as

### Letter Carriers’ Stamp Out Hunger Food Drive Day

in the City of Marysville. I encourage all residents of Marysville to join in this special observance and contribute what they are able to the annual Stamp Out Hunger Food Drive.

Under my hand and seal this twenty-seventh day of April, 2015.

THE CITY OF MARYSVILLE

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*Mayor Jon Nehring*

# *Index #1*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
<b>Approval of the Agenda</b>	Approved
<b>Committee Reports</b>	
<b>Presentations</b>	
Custody Officer Oath of Office - Michael Saint-Denis	Presented
Volunteera of the Month - Larry Jubie, Harv Jubie, Geoff Brown, John Myers, Mike Leighan, Tom Thetford and former Mayor Dennis Kendall	Presented
Introduction of Greater Marysville Tulalip Chamber of Commerce New President/CEO Jesica Stickles	Presented
<b>Approval of Minutes</b>	
Approval of the March 2, 2015 City Council Meeting Minutes	Approved
<b>Consent Agenda</b>	
Consider Approving the March 5, 2015 Payroll in the Amount of \$1,579,117.68; Paid by Check Numbers 28674 through 28715.	Approved
Consider Approving the February 25, 2015 Claims in the Amount of \$276,639.41; Paid by Check Numbers 98163 through 98300 with No Checks Voided.	Approved
Consider Approving the March 4, 2015 Claims in the Amount of \$1,330,146.16; Paid by Check Numbers 98301 through 98478 with Check Numbers 98174 and 98180 Voided.	Approved
Consider Approving the Agreement with Sno-Isle Intercounty Rural Library District for Transfer of the Marysville Library Building.	Approved
Consider Approving the Supplement Agreement No. 2 to the Professional Services Agreement with Osborn Consulting, Inc., Extending the Agreement End Date to June 30, 2015 for the North Marysville Regional Pond No. 2 Project.	Approved
Consider Approving the Supplemental Agreement No. 1 to the Professional Services Agreement with BergerABAM, Extending the Agreement End Date to June 30, 2015 for the BNSF Railroad Grade Separation Study.	Approved
Consider Approving the Supplemental Agreement No. 2 with James G. Murphy Co. for Auction Services.	Approved
Consider Approving the Interlocal Agreement with King County Director's Association (KCDA) for Purchase and Contracting of Goods and Services.	Approved
Consider Approving the Professional Services Agreement with Snohomish County Economic Development Division for Reimbursement of Eligible Cost to Not Exceed \$10,000 Associated with the SR 9 Gateway Sign Project.	Approved
Consider Accepting the 2014 Shoulder Improvement Program with Northend Excavation, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Consider Approving the Mutual Agreement Regarding Credit for Donation of Property from Transportation Improvements.	Approved
Consider Approving the March 11, 2015 Claims in the Amount of \$415,404.92; Paid by Check Numbers 98479 through 98657 with No	Approved

Checks Voided.	
<b>Review Bids</b>	
Consider Rejecting all bids for the Sunnyside Well Treatment Facility Project.	Approved
Consider Awarding the State Avenue Corridor Improvements Project (moved to the April 13, 2015 agenda).	Approved
<b>Public Hearings</b>	
<b>New Business</b>	
Consider the Supplemental Agreement No. 4 to the Professional Services Agreement with Murray, Smith & Associates, Inc., in the Amount of \$210,529.00 for the Sunnyside Well Treatment Facility Project.	Approved
Consider the Professional Services Agreement in the Amount of \$75,233.00 with MWH Constructors, Inc. for Materials Testing, Special Inspection, and On-Call CM Support.	Approved
Consider the Jennings Park Caretaker Agreement with Robert and Cynthia Christiansen.	Approved
<b>Mayor's Business</b>	
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	7:56 p.m.

COUNCIL



*DRAFT*  
MINUTES

**Regular Meeting**  
*March 23, 2015*

**Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. and requested a moment of silence for former Mayor Dennis Kendall who passed away today. Following the moment of silence, 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, 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 Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, and Recording Secretary Laurie Hugdahl.

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

**Committee Reports**

**Jeff Seibert** reported that on March 6, the **Public Works Committee** met and had a tour of the Waste Management Single Stream Recycling Process Plant which was pretty fascinating.

He also reported on the March 18 **Finance Committee** meeting where there was an update on the budget. Sandy Langdon will be bringing a request for investment advisory services. There was also an update on utility billing statistics.



**Michael Stevens** reported on the March 18 **Marysville Fire District Board of Directors**. The primary topic discussed was the retirement of longstanding Chief Greg Corn. There will be a celebration of his 42-year tenure this Tuesday. Asst. Chief Martin Falls was appointed as Interim Chief while the search takes place.

### **Presentations**

#### A. Custody Officer Oath of Office

Michael Saint-Denis was introduced, welcomed, and sworn into the position of Custody Officer.

#### B. Volunteer of the Month

Larry Jubie, Harv Jubie, Geoff Brown, John Myers, Mike Leighan, Tom Thetford and former Mayor Dennis Kendall were recognized as the Volunteers of the Month for March 2015 for outstanding community service through their tireless work in transforming the Rotary Ranch from a petting zoo into a beautiful public meeting space. Geoff Brown, John Myers, and Mike Leighan were present at the meeting to receive their awards.

#### C. Introduction of Greater Marysville Tulalip Chamber of Commerce New President/CEO Jesica Stickles

Will Ibershoff introduced the new CEO of the Marysville Tulalip Chamber, Jesica Stickles. Ms. Stickles reviewed her background and shared her vision for the Chamber.

The Council welcomed Ms. Stickles and thanked her for her visit.

### **Audience Participation**

Preston Dvoskin, 11120 – 46<sup>th</sup> Avenue Northeast, Marysville, WA 98271, suggested that the Council do something to honor former Mayor Dennis Kendall. He asked Chief Smith about doing something about the panhandlers near 116<sup>th</sup> near WinCo. He also recommended cutting down the trees in that area. Mayor Nehring commented that the police are actively working on the panhandling issue there. Chief Smith concurred. He explained that the police are focused on that area and are working with the landowners as well.

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

1. Approval of the March 2, 2015 City Council Meeting Minutes.

**Motion** made by Councilmember Norton, seconded by Councilmember Stevens, to approve the March 2, 2015 City Council Meeting Minutes. **Motion** passed unanimously (7-0).

**Consent**

2. Consider Approving the March 5, 2015 Payroll in the Amount of \$1,579,117.68; Paid by Check Numbers 28674 through 28715.
3. Consider Approving the February 25, 2015 Claims in the Amount of \$276,639.41; Paid by Check Numbers 98163 through 98300 with No Checks Voided.
4. Consider Approving the March 4, 2015 Claims in the Amount of \$1,330,146.16; Paid by Check Numbers 98301 through 98478 with Check Numbers 98174 and 98180 Voided.
7. Consider Approving the Agreement with Sno-Isle Intercounty Rural Library District for Transfer of the Marysville Library Building.
8. Consider Approving the Supplement Agreement No. 2 to the Professional Services Agreement with Osborn Consulting, Inc., Extending the Agreement End Date to June 30, 2015 for the North Marysville Regional Pond No. 2 Project.
9. Consider Approving the Supplemental Agreement No. 1 to the Professional Services Agreement with BergerABAM, Extending the Agreement End Date to June 30, 2015 for the BNSF Railroad Grade Separation Study.
11. Consider Approving the Supplemental Agreement No. 2 with James G. Murphy Co. for Auction Services.
12. Consider Approving the Interlocal Agreement with King County Director's Association (KCDA) for Purchase and Contracting of Goods and Services.
13. Consider Approving the Professional Services Agreement with Snohomish County Economic Development Division for Reimbursement of Eligible Cost to Not Exceed \$10,000 Associated with the SR 9 Gateway Sign Project.
15. Consider Accepting the 2014 Shoulder Improvement Program with Northend Excavation, Starting the 45-Day Lien Filing Period for Project Closeout.
16. Consider Approving the Mutual Agreement Regarding Credit for Donation of Property from Transportation Improvements.
17. Consider Approving the March 11, 2015 Claims in the Amount of \$415,404.92; Paid by Check Numbers 98479 through 98657 with No Checks Voided.

**Motion** made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 2, 3, 4, 7, 8, 9, 11, 12, 13, 15, 16, and 17. **Motion** passed unanimously (7-0).

**Review Bids**

5. Consider Rejecting all bids for the Sunnyside Well Treatment Facility Project.

Public Works Director Kevin Nielsen explained that the City received seven bids. The Engineer's Estimate was \$4.6 million. The lowest bid was \$5.5 million, and there were some concerns about the amount of drinking water facilities they've actually constructed. The next lowest bid was \$5.9 million which is \$1.1 million over the Engineer's Estimate. As a result, staff is recommending rejecting all bids and going out for bids again in the fall.

He stated that items 10 and 14 under New Business will not be necessary if the bids are rejected.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Toyer, to reject all bids for the Sunnyside Well Treatment Facility Project. **Motion** passed unanimously (7-0).

6. Consider Awarding the State Avenue Corridor Improvements Project (moved to the April 13, 2015 agenda).

Director Nielsen stated that this will be coming back on April 13 for approval. The low bid came about \$2.8 million. The Engineer's Estimate was close to \$4 million.

**Public Hearings**

None

**New Business**

10. Consider the Supplemental Agreement No. 4 to the Professional Services Agreement with Murray, Smith & Associates, Inc., in the Amount of \$210,529.00 for the Sunnyside Well Treatment Facility Project.

Not necessary since the bids were rejected under item 5.

14. Consider the Professional Services Agreement in the Amount of \$75,233.00 with MWH Constructors, Inc. for Materials Testing, Special Inspection, and On-Call CM Support.

Not necessary since the bids were rejected under item 5.

18. Consider the Jennings Park Caretaker Agreement with Robert and Cynthia Christiansen.

*DRAFT*

Parks and Recreation Director Jim Ballew explained that the caretaker at Jennings Park gave notice recently. The Christiansens have been on the waiting list and will be available to start duties on April 1.

**Motion** made by Councilmember Norton, seconded by Councilmember Muller, to approve the Jennings Park Caretaker Agreement with Robert and Cynthia Christiansen. **Motion** passed unanimously (7-0).

### **Mayor's Business**

Jon Nehring:

- Seven Lakes Dental Complex had a nice ribbon cutting last week. There were three ribbon cuttings at once – the dental office, the chiropractor, and the wine shop. He welcomed those businesses to town.
- Chief Corn's retirement event will be on Thursday from 2 to 4.
- Marysville Ford ribbon cutting event will be on Friday at 10 a.m.
- He discussed Dennis Kendall's positive influence on the community and stated that he will be missed.

### **Staff Business**

Chief Smith:

- He expressed condolences to Sue and Dennis's family and discussed his memories of Dennis.
- He gave an update on crime which is down another 2% this month.
- Public Safety meeting on Wednesday.

Sandy Langdon had no comments.

Jon Walker had no comments.

Kevin Nielsen:

- He expressed sadness about Dennis's passing.
- There will be a Public Works Committee on April 3

Jim Ballew:

- He recalled that one of the first special events that Dennis Kendall put on was a ribbon cutting for Strawberry Fields where he invited the Seattle Sounders, played an impressive game of soccer with them, and then cut the ribbon with a pair of giant scissors. He noted that Dennis will be missed greatly.
- He commented on the irony that his own son signed a professional soccer contract just a couple hours before Dennis passed away.
- The Easter Egg Hunt will be the first weekend of April.

Gloria Hirashima:

*DRAFT*

- Tomorrow night from 6 to 8 there will be a Lakewood Master Plan meeting at Lakewood Middle School.
- She recalled her fond memories of working together with Dennis. She will also miss his visits to City Hall after he retired.

**Call on Council**

Kamille Norton:

- She recalled her memories of Dennis. His love for the community was very evident. He was very fun to talk to and fun to be around. He has left a great legacy for the community and will be missed.

Steve Muller:

- Welcome to Jesica Stickles
- He recalled his memories of Dennis and his great involvement in the community. He will be greatly missed.

Rob Toyer recalled his memories of Dennis. He will especially remember his smile.

Michael Stevens recalled his fond memories of Dennis.

Jeff Seibert commented on Dennis's special connections with kids in the community. He commented on Dennis's special ability to know people's names.

Donna Wright also welcomed Jesica Stickles. She shared her memories of Dennis involving his love of food.

Jeff Vaughan recalled Dennis's great accomplishments in the community especially the economic revitalization. He commented on the great impact he had in Marysville. He was a tremendous leader and will be missed.

**Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 7:56 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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Mayor  
Jon Nehring

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April O'Brien  
Deputy City Clerk

# *Index #2*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: April 27, 2015**

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 **April 8, 2015** claims in the amount of **\$676,250.20** paid by **Check No.'s 99186 through 99341 with no Check No. voided.**

**COUNCIL ACTION:**

**CLAIMS  
FOR  
PERIOD-4**

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 **\$676,250.20 PAID BY CHECK NO.'S 99186 THROUGH 99341 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 **27<sup>TH</sup> DAY OF APRIL 2015.**

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

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COUNCIL MEMBER

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COUNCIL MEMBER



**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 4/2/2015 TO 4/8/2015**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99186	ACME HOMES LLC	UB 613520000000 3520 120TH ST	WATER/SEWER OPERATION	95.83
99187	AIRBAG SERVIC	AIR BAG SERVICING	POLICE PATROL	390.92
99188	AMSAN SEATTLE	JANITORIAL SUPPLIES	ADMIN FACILITIES	206.57
	AMSAN SEATTLE		UTIL ADMIN	253.62
	AMSAN SEATTLE		COURT FACILITIES	262.12
	AMSAN SEATTLE		PUBLIC SAFETY BLDG.	494.47
	AMSAN SEATTLE		MAINT OF GENL PLANT	546.55
	AMSAN SEATTLE		WASTE WATER TREATMENT F	568.33
99189	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	26.59
99190	ARLINGTON HARDWARE	JEANS-OSBORN	GENERAL SERVICES - OVERH	45.69
99191	ARLINGTON POWER	TRIMMER PARTS	ROADSIDE VEGETATION	25.57
	ARLINGTON POWER	HEDGE TRIMMER REPAIR	ROADSIDE VEGETATION	32.64
	ARLINGTON POWER	TRIMMER REPAIR	STORM DRAINAGE	64.46
	ARLINGTON POWER		STORM DRAINAGE	93.73
	ARLINGTON POWER	STIHL POWER HEAD	STORM DRAINAGE	95.73
	ARLINGTON POWER	TRIMMER REPAIR	ROADSIDE VEGETATION	116.48
	ARLINGTON POWER	TRIMMER LINE AND HEADS	ROADSIDE VEGETATION	809.47
99192	ARLINGTON, CITY OF	SURFACE WATER REVENUE BILLING	WATER/SEWER OPERATION	29,942.04
99193	ASSOCIATED BAG	INMATE SUPPLIES	GENERAL FUND	-100.74
	ASSOCIATED BAG		DETENTION & CORRECTION	1,245.50
99194	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	16.80
	BARRETT, SUZANNE		RECREATION SERVICES	120.00
99195	BEAK, KATHERINE	REFUND CLASS FEES	PARKS-RECREATION	63.00
99196	BELL, PAULA	UB 452161600002 5723 139TH PL	WATER/SEWER OPERATION	25.80
99197	BENS CLEANER SALES	BLOWER FAN	EQUIPMENT RENTAL	419.20
99198	BICKFORD FORD	COIL ASSEMBLY AND SPARK PLUGS	EQUIPMENT RENTAL	461.75
	BICKFORD FORD		EQUIPMENT RENTAL	468.62
99199	BLANK, MICHAEL	UB 420760086606 16816 40TH AVE	WATER/SEWER OPERATION	37.28
99200	BOYDEN ROBINETT & AS	UB 651445570000 10408 62ND DR	WATER/SEWER OPERATION	143.19
99201	BRAKE AND CLUTCH	BRAKE VALVE	EQUIPMENT RENTAL	50.18
99202	BUD BARTON'S GLASS	POLY MATERIAL	EQUIPMENT RENTAL	266.56
	BUD BARTON'S GLASS	REPLACE VINYL FRAME	COMMUNITY CENTER	419.42
99203	BUILDERS EXCHANGE	LEGAL AD	WATER CAPITAL PROJECTS	407.55
99204	BURGETT, ROBERT D &	UB 241220258000 12202 58TH DR	WATER/SEWER OPERATION	152.98
99205	BURKHEIMER, LORI	REFUND CLASS FEES	PARKS-RECREATION	74.00
99206	BUTLER, ADRIAN	UB 451791000000 5424 138TH ST	WATER/SEWER OPERATION	104.46
99207	BUTTERFIELD, CAROLYN	UB 221290000002 4529 122ND PL	WATER/SEWER OPERATION	6.07
99208	C R HARNDEN CO INC	MAPLE TREES	ROADSIDE VEGETATION	538.50
99209	CAGUIAT, PAT	REFUND CLASS FEES	PARKS-RECREATION	40.00
99210	CALIBRE PRESS, INC.	TRAINING-RUSCH	POLICE TRAINING-FIREARMS	139.00
99211	CAMP FIRE USA	INSTRUCTOR SERVICES	RECREATION SERVICES	240.00
99212	CAPITAL ONE COMMERCIAL	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	110.00
	CAPITAL ONE COMMERCIAL		PERSONNEL ADMINISTRATIO	652.78
99213	CARRS ACE	MISC TOOLS	WATER CROSS CNTL	61.98
	CARRS ACE	PICK STICKS	SOLID WASTE OPERATIONS	108.75
	CARRS ACE	PADLOCKS	ER&R	456.63
99214	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	75.60
	CARVER, VICKI		RECREATION SERVICES	226.80
	CARVER, VICKI		RECREATION SERVICES	302.40
99215	CASTIGLIONE, KAYLA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
99216	CEMEX	ASPHALT	STORM DRAINAGE	597.80
99217	CENTRAL WELDING SUPP	NITROGEN	ADMIN FACILITIES	46.79
	CENTRAL WELDING SUPP	OXYGEN AND ACETYLENE	ROADWAY MAINTENANCE	91.34
	CENTRAL WELDING SUPP	MESH VESTS AND SAFETY GLASSES	ER&R	315.11
99218	CHILD, CORINNA	UB 846000036000 7006 77TH AVE	WATER/SEWER OPERATION	185.35
99219	COCHRAN, KARLA	UB 840100845006 6612 81ST DR N	WATER/SEWER OPERATION	6.99
99220	COLLART, ZACH	UB 330432800000 4328 149TH PL	WATER/SEWER OPERATION	16.07
99221	CONCUT, INC	ASPHALT	ROADWAY MAINTENANCE	903.92
99222	COOP SUPPLY	POSTS AND FERTILIZER	ROADSIDE VEGETATION	37.96
	COOP SUPPLY	CONTAINER, LID, PAILS, MOP AND	WATER MAINS INSTALL	97.84
99223	CORRECTIONS, DEPT OF	WORK CREW-FEB 2015	PARK & RECREATION FAC	65.53

**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>
99223	CORRECTIONS, DEPT OF	WORK CREW-FEB 2015	ROADSIDE VEGETATION	484.97
99224	COUGAR TREE SERVICE	STUMP GRINDING	GMA - STREET	652.80
99225	COUNTRY GREEN TURF	TURF	ROADSIDE VEGETATION	46.25
99226	CUMMINS NORTHWEST	TRANSFER SWITCH	PUBLIC SAFETY BLDG.	1,132.21
99227	DATEC, INC	POCKETJET PRINTERS AND SCANNER	POLICE PATROL	3,272.16
99228	DAVIS, JULIE	REIMBURSE MEALS-TRAINING	UTIL ADMIN	63.60
99229	DAY WIRELESS SYSTEMS	REPAIR RADIO	POLICE PATROL	387.47
99230	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	96.65
	DIAMOND B CONSTRUCT		PARK & RECREATION FAC	202.41
	DIAMOND B CONSTRUCT		NON-DEPARTMENTAL	226.97
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	246.19
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	299.06
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	611.62
	DIAMOND B CONSTRUCT		MAINTENANCE	669.20
	DIAMOND B CONSTRUCT		COURT FACILITIES	800.53
	DIAMOND B CONSTRUCT		UTIL ADMIN	814.20
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	864.24
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT F	1,023.60
	DIAMOND B CONSTRUCT		LIBRARY-GENL	1,116.55
	DIAMOND B CONSTRUCT		PUBLIC SAFETY BLDG.	1,413.76
99231	DICKS TOWING	TOWING EXPENSE-MP15-2169	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2223	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2256	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2266	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2300	POLICE PATROL	43.52
99232	DOBSON, MARVIN	UB 230360000000 12029 47TH DR	WATER/SEWER OPERATION	26.37
99233	DUNLAP INDUSTRIAL	BITS, BATTERY, SAWZALL KIT AND	FACILITY MAINTENANCE	441.30
99234	E&E LUMBER	HOSE, BOLTS AND WALL PLATES	PUBLIC SAFETY BLDG.	11.79
	E&E LUMBER	SCREEN AND SEALANT	WATER FILTRATION PLANT	20.87
	E&E LUMBER	HOSE, BOLTS AND WALL PLATES	COMMUNITY CENTER	22.39
	E&E LUMBER	GASKETS, BOLTS, SHIMS AND TAPE	MAINT OF GENL PLANT	50.64
	E&E LUMBER	IRRIGATION SUPPLIES	ROADSIDE VEGETATION	58.48
	E&E LUMBER	WHEELBARROW	SEWER MAIN COLLECTION	59.83
	E&E LUMBER		STORM DRAINAGE	59.84
99235	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	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	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	4,576.00
99236	EMPLOYMENT SECURITY	EMPLOYMENT RECORDS	PRO ACT TEAM	9.50
99237	ENVIRONMENTAL PRODUC	VACTOR HOSE AND BELT	WATER/SEWER OPERATION	-217.62
	ENVIRONMENTAL PRODUC		SEWER MAIN COLLECTION	2,690.61
99238	EVERETT TIRE & AUTO	ALIGNMENT	EQUIPMENT RENTAL	151.43
99239	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	16.20
	EVERETT, CITY OF	ANIMAL SHELTER FEES	ANIMAL CONTROL	3,850.00
99240	EVERGREEN MANOR	EMPLOYEE CLASSES	UTIL ADMIN	550.00
99241	FARO TECHNOLOGIES	SOFTWARE UPGRADE	POLICE PATROL	1,088.00
99242	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
99243	FINLEY, JOSEPH	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	119.29
99244	FINNEY, MEGHAN	RENTAL FEES AND DEPOSIT REFUND	PARKS-RECREATION	50.00
	FINNEY, MEGHAN		GENERAL FUND	100.00
99245	FRED MEYER	SD CARDS	SOURCE OF SUPPLY	173.99
99246	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	47.40

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
 FOR INVOICES FROM 4/2/2015 TO 4/8/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99246	FRONTIER COMMUNICATI FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	50.84
		ACCT# 36065770750721145	POLICE PATROL	50.99
99247	GALLS, LLC	AMMUNITION	POLICE TRAINING-FIREARMS	316.55
99248	GRAINGER	LOCKERS	EQUIPMENT RENTAL	713.19
99249	GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	POLICE INVESTIGATION	23.08
			POLICE PATROL	23.08
			OFFICE OPERATIONS	23.08
			DETENTION & CORRECTION	23.08
			POLICE ADMINISTRATION	23.08
			CITY CLERK	30.10
			EXECUTIVE ADMIN	30.10
			FINANCE-GENL	30.10
			PERSONNEL ADMINISTRATIO	30.10
			UTILITY BILLING	30.10
			LEGAL - PROSECUTION	30.10
			COMMUNITY DEVELOPMENT-	38.43
			ENGR-GENL	38.43
			UTIL ADMIN	38.43
99250	GRIFFEN, CHRIS GRIFFEN, CHRIS GRIFFEN, CHRIS GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
			LEGAL - PUBLIC DEFENSE	187.50
			LEGAL - PUBLIC DEFENSE	225.00
			LEGAL - PUBLIC DEFENSE	262.50
99251	GUNN, TULLY	UB 251123031701 5413 114TH PL	WATER/SEWER OPERATION	5.00
99252	HAMMER, KAETY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
99253	HAZEN, MICHAEL & KIM	REFUND CLASS FEES	PARKS-RECREATION	74.00
99254	HB JAEGER COMPANY HB JAEGER COMPANY	COPPER TUBING	WATER/SEWER OPERATION	520.93
		COPPER ROLLS	WATER SERVICE INSTALL	2,604.67
99255	HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY	WRENCH CREDIT	ER&R	-11.10
		PVC	STORM DRAINAGE	77.81
		QUICK JOINTS	WATER/SEWER OPERATION	103.49
		RESETTERS	WATER/SEWER OPERATION	276.96
			WATER/SEWER OPERATION	276.96
		TAPE MEASURES, DUCT TAPE AND W	ER&R	312.52
		CORP STOPS, COUPLINGS, ADAPTER	WATER/SEWER OPERATION	402.19
		SETTERS	WATER/SEWER OPERATION	568.53
		CLAMPS	WATER/SEWER OPERATION	572.96
		POLYMER LIDS	WATER/SEWER OPERATION	574.25
		ELLS, COUPLINGS, STOPS AND VAL	WATER/SEWER OPERATION	599.88
99256	INTERSTATE AUTO PART INTERSTATE AUTO PART	HEADLAMPS	ER&R	111.96
		FUSES, BULBS AND LIGHTS	EQUIPMENT RENTAL	309.24
99257	JONES, BRENDA	UB 848300850000 8300 85TH AVE	WATER/SEWER OPERATION	6.17
99258	JOSEPH, CHENA	REFUND CLASS FEES	PARKS-RECREATION	46.00
99259	JP COOKE COMPANY,THE JP COOKE COMPANY,THE	LIFETIME ANIMAL LICENSE TAGS	GENERAL FUND	-6.56
			COMMUNITY DEVELOPMENT-	81.06
99260	KENWORTH NORTHWEST	FILTER	EQUIPMENT RENTAL	213.23
99261	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	754.24
99262	KRALLMAN, DEBRA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
99263	KUNG FU 4 KIDS KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	450.45
			RECREATION SERVICES	554.40
99264	LAKEVIEW MUSIC		RECREATION SERVICES	432.00
99265	LES SCHWAB TIRE CTR LES SCHWAB TIRE CTR	STUDED TIRE REMOVAL	EQUIPMENT RENTAL	65.28
		TIRES	EQUIPMENT RENTAL	1,269.52
99266	LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF	DRIVING ABSTRACTS	FACILITY MAINTENANCE	26.00
			EQUIPMENT RENTAL	52.00
			PARK & RECREATION FAC	52.00
			SOLID WASTE OPERATIONS	91.00
			GENERAL SERVICES - OVERH	156.00
			UTIL ADMIN	325.00
99267	LIN YANG & CHOUN MIN	UB 711152000000 4623 80TH ST N	WATER/SEWER OPERATION	39.14
99268	LOGAN, KIRBY	UB 984905000000 4905 61ST DR N	WATER/SEWER OPERATION	12.24
99269	LOWES HIW INC	PLUMBING PARTS	COMMUNITY CENTER	11.80

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 4/2/2015 TO 4/8/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99270	LUSK, GEORGE	INSTRUCTOR SERVICES	RECREATION SERVICES	52.80
99271	LYNN PEAVEY COMPANY	GLOVES	POLICE PATROL	38.90
99272	MANOR HARDWARE	MISC SMALL TOOLS	FACILITY MAINTENANCE	148.28
99273	MARYSVILLE AWARDS	ENGRAVE PLAQUE	PARK & RECREATION FAC	9.25
99274	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.38
	MARYSVILLE PRINTING	ENVELOPES	PARK & RECREATION FAC	56.01
	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	127.13
	MARYSVILLE PRINTING	ENVELOPES	POLICE PATROL	161.57
	MARYSVILLE PRINTING	FORMS AND STATEMENTS	POLICE PATROL	315.89
99275	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST	PARK & RECREATION FAC	33.87
	MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE	WATER FILTRATION PLANT	55.12
	MARYSVILLE, CITY OF	UTILITY SERVICE-6120 GROVE ST	LIBRARY-GENL	912.55
99276	MASONHOLDER,LIZABETH	INSTRUCTOR SERVICES	COMMUNITY CENTER	135.00
99277	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	GMA-PARKS	1,300.00
	MAUL FOSTER & ALONGI		NON-DEPARTMENTAL	18,907.30
99278	MAXON FURNITURE	FURNITURE, DESIGN FEE AND INST	FACILITY REPLACEMENT	20,449.08
99279	MIRANDA, TONYA	INSTRUCTOR SERVICES	RECREATION SERVICES	120.00
	MIRANDA, TONYA		RECREATION SERVICES	270.00
99280	MOTOR TRUCKS	PANEL BULBS	EQUIPMENT RENTAL	78.51
99281	MURRAY, SMITH & ASSO	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	33,121.55
99282	NEXSITE ONLINE	ACTIVITIES GUIDE	RECREATION SERVICES	6,550.62
99283	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	60.36
	NEXTEL		SOURCE OF SUPPLY	60.36
99284	NORRIE, ROSS A	UB 761303600002 7724 74TH DR N	WATER/SEWER OPERATION	347.01
99285	NORTH SOUND HOSE	PRESSURE WASH HANDLE	WATER RESERVOIRS	32.36
99286	NORTHEND TRUCK EQUIP	CUSTOM BUILT FLATBED W/LIFTGAT	EQUIPMENT RENTAL	21,243.20
99287	NORTHWEST PLAYGROUND	SOCCER NETS	RECREATION SERVICES	975.39
99288	OBOM CONSTRUCTION	REBUILD EAST WALL-KBCC	COMMUNITY CENTER	31,116.80
99289	ODB COMPANY	GUTTER BROOMS	CITY STREETS	-254.97
	ODB COMPANY		STREET CLEANING	3,152.34
99290	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	54.12
	OFFICE DEPOT	BANKER BOXES	FACILITY MAINTENANCE	56.04
	OFFICE DEPOT	OFFICE SUPPLIES	SEWER LIFT STATION	60.10
	OFFICE DEPOT		ENGR-GENL	68.92
	OFFICE DEPOT		FACILITY MAINTENANCE	77.24
	OFFICE DEPOT		SEWER LIFT STATION	84.42
	OFFICE DEPOT		POLICE ADMINISTRATION	213.20
	OFFICE DEPOT		EQUIPMENT RENTAL	242.10
	OFFICE DEPOT		OFFICE OPERATIONS	244.59
	OFFICE DEPOT		POLICE ADMINISTRATION	319.81
99291	OLSON, KIRSTEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
99292	OSBORN CONSULTING	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	9,250.75
99293	OWEN EQUIPMENT	HYDRAULIC CYLINDERS	EQUIPMENT RENTAL	1,615.25
99294	PACIFIC POWER BATTER	BATTERIES	WASTE WATER TREATMENT F	31.33
	PACIFIC POWER BATTER	BATTERIES AND MAGNETIC TOOL	TRANSPORTATION MANAGEMEN	160.75
99295	PACIFIC SURVEYING	STATE AVE PHASE 2	ENGR-GENL	867.50
99296	PACIFIC TOPSOILS	TOPSOIL	GMA - STREET	123.80
	PACIFIC TOPSOILS		GMA - STREET	123.80
	PACIFIC TOPSOILS		GMA - STREET	123.80
	PACIFIC TOPSOILS		GMA - STREET	123.80
	PACIFIC TOPSOILS		GMA - STREET	123.80
99297	PANERA BREAD	TRIATHLON PLANNING LUNCH	PERSONNEL ADMINISTRATIO	274.91
99298	PAPE MACHINERY	WINDOW ASSEMBLY	EQUIPMENT RENTAL	192.59
99299	PARRY, WILFRED	UB 120480000000 4430 107TH PL	WATER/SEWER OPERATION	112.38
99300	PARTS STORE, THE	TIE ROD END CREDIT	EQUIPMENT RENTAL	-43.97
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	6.50
	PARTS STORE, THE	SWAY BAR LINKS	EQUIPMENT RENTAL	12.16
	PARTS STORE, THE	TIE ROD ENDS	EQUIPMENT RENTAL	51.89
	PARTS STORE, THE	RETREADER AND HELICOIL	EQUIPMENT RENTAL	54.93
	PARTS STORE, THE	GASKET, TIE ROD END AND SWAY B	EQUIPMENT RENTAL	102.78
	PARTS STORE, THE	FILTERS	ER&R	111.60

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 4/2/2015 TO 4/8/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99300	PARTS STORE, THE	FILTERS AND WIPER BLADES	ER&R	117.31
	PARTS STORE, THE	GO LIGHT, MOUNTED AND ROTATED	EQUIPMENT RENTAL	311.07
	PARTS STORE, THE	TIE RODS ENDS, STABILIZER, FIL	EQUIPMENT RENTAL	539.43
99301	PARTSMASTER	DRILL	EQUIPMENT RENTAL	717.12
99302	PEDDY GRAPHICS	FRONT DOOR SIGN	PUBLIC SAFETY BLDG.	48.94
99303	PENA, JOELLE & GREGO	UB 570675000003 2723 177TH PL	WATER/SEWER OPERATION	29.91
99304	PETTY CASH- PARKS	TRAINING SUPPLIES AND SPECIAL	PARK & RECREATION FAC	7.55
	PETTY CASH- PARKS		EXECUTIVE ADMIN	10.00
	PETTY CASH- PARKS		GOLF ADMINISTRATION	27.72
	PETTY CASH- PARKS		RECREATION SERVICES	29.82
99305	PILCHUCK RENTALS	CHAIN SAW FUEL CAP	ROADSIDE VEGETATION	20.06
	PILCHUCK RENTALS	HOSE AND TIPS	SIDEWALKS MAINTENANCE	175.18
99306	PLATT ELECTRIC	BULBS	PUBLIC SAFETY BLDG.	10.85
	PLATT ELECTRIC	SWITCHES, OULET COVERS AND PLA	COMMUNITY CENTER	28.45
	PLATT ELECTRIC	BULBS	COMMUNITY CENTER	323.14
99307	POSTAL SERVICE	METER # 106000566229	EXECUTIVE ADMIN	111.91
	POSTAL SERVICE		PERSONNEL ADMINISTRATIO	167.29
	POSTAL SERVICE		LEGAL-GENL	246.82
	POSTAL SERVICE		PARK & RECREATION FAC	337.80
	POSTAL SERVICE		UTILITY BILLING	897.36
	POSTAL SERVICE		FINANCE-GENL	2,238.82
99308	PREFERRED ELECTRIC	POWER AND FLOOR BOXES	ADMIN FACILITIES	1,260.99
99309	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	6.91
	PUD	ACCT #2052-8364-1	STREET LIGHTING	7.82
	PUD	ACCT #2050-2647-6	STREET LIGHTING	9.53
	PUD	ACCT #2045-8436-1	STREET LIGHTING	14.86
	PUD	ACCT #2050-2647-6	STREET LIGHTING	14.91
	PUD	ACCT #2045-8436-1	STREET LIGHTING	19.69
	PUD	ACCT #2049-3331-1	PUMPING PLANT	32.03
	PUD	ACCT #2026-7070-9	STREET LIGHTING	55.20
	PUD	ACCT #2013-8099-5	PUMPING PLANT	55.50
	PUD	ACCT #2025-7611-2	STREET LIGHTING	99.77
	PUD	ACCT #2034-3089-7	STREET LIGHTING	101.17
	PUD	ACCT #2033-4458-5	STREET LIGHTING	186.87
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,391.10
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,895.70
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,086.64
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,451.96
	PUD		STREET LIGHTING	13,219.73
99310	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG.	23.71
99311	PUGET SOUND SECURITY	KEYS AND RINGS	ROADWAY MAINTENANCE	36.09
99312	RAMOS, FRANK	UB 760027000000 7012 53RD PL N	WATER/SEWER OPERATION	21.87
99313	REGAN, TERAH	REFUND CLASS FEES	PARKS-RECREATION	50.00
99314	RICHARDS, CHARLES &	UB 933530000000 1818 7TH ST	WATER/SEWER OPERATION	191.82
99315	ROSSITER, CHARLES R	UB 720010000000 2227 STURGEON	WATER/SEWER OPERATION	22.62
99316	SALINAS SAWING	ASPHALT DEMO AND DISPOSAL	WATER SERVICE INSTALL	296.72
99317	SCOTT, SUZANNE	REFUND CLASS FEES	PARKS-RECREATION	50.00
99318	SEAWESTERN INC	CANISTERS	POLICE PATROL	1,654.03
99319	SONITROL	SERVICE LABOR-CITY HALL	ADMIN FACILITIES	503.20
99320	SOUND PUBLISHING	LEGAL AD	GMA - STREET	199.90
	SOUND PUBLISHING		WATER CAPITAL PROJECTS	239.76
99321	SOUND SAFETY	JEANS-HERZOG	COMMUNITY DEVELOPMENT-	109.09
	SOUND SAFETY	JEANS-GILBERT	UTIL ADMIN	150.53
	SOUND SAFETY	SYRINGE KEEPERS	ER&R	185.83
	SOUND SAFETY	RESPIRATORS AND GLOVES	ER&R	344.58
	SOUND SAFETY	SWEATSHIRT AND SCREEN PRINTING	ER&R	531.49
99322	STAPLES	CLOCK	CITY COUNCIL	38.03
	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	313.88
99323	STEPHENSON, PAMELA	REFUND CLASS FEES	PARKS-RECREATION	46.00
	STEPHENSON, PAMELA		PARKS-RECREATION	124.00
99324	STEVENS, MICHAEL A.	TRAVEL REIMBURSEMENT	CITY COUNCIL	417.92

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/2/2015 TO 4/8/2015**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99325	STILES, EMMA	TRAINING SUPPLY REIMBURSEMENT	POLICE TRAINING-FIREARMS	112.12
99326	STRAWBERRY LANES	INSTRUCTOR SERVICES	RECREATION SERVICES	171.50
99327	SUNNYSIDE NURSERY	COMPOST	STORM DRAINAGE	56.53
	SUNNYSIDE NURSERY	PLANTS, HEATHER AND COMPOST	STORM DRAINAGE	140.22
99328	TALMADGE-FITZPATRICK	LEGAL SERVICES	NON-DEPARTMENTAL	24.19
	TALMADGE-FITZPATRICK		WASTE WATER TREATMENT F	72.56
99329	TAUTFEST, JENI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
99330	TEMPLETON, DAVID	APPRAISAL SERVICE	COMMUNITY CENTER	45.00
99331	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEM	0.89
	UNITED PARCEL SERVIC		STORM DRAINAGE	9.51
	UNITED PARCEL SERVIC		POLICE PATROL	75.82
99332	VAN DAM'S ABBEY	FLOORING INSTALLATION	MAINT OF GENL PLANT	13,591.72
99333	VAN METER & ASSOCIAT	TUITION-WADE	POLICE TRAINING-FIREARMS	150.00
99334	WARBUS, NORENE	REFUND CLASS FEES	PARKS-RECREATION	55.00
99335	WARDEN, KATHLEEN	UTILITY TAX REBATE	UTIL ADMIN	38.45
	WARDEN, KATHLEEN		UTIL ADMIN	143.30
99336	WASHINGTON STATE UNV	PLT REGISTRATION FEE (3)	UTIL ADMIN	300.00
99337	WEBBER, JOHN & CHRIS	UB 245724000000 5724 100TH PL	WATER/SEWER OPERATION	248.11
99338	WESTERN PETERBILT	DISCONNECT SWITCH	EQUIPMENT RENTAL	76.20
	WESTERN PETERBILT	MIRROR ASSEMBLY AND SWITCHES	EQUIPMENT RENTAL	795.95
	WESTERN PETERBILT	2014 REFUSE TRUCK	EQUIPMENT RENTAL	334,748.62
99339	WHISTLE WORKWEAR	JEANS-POTTER	GENERAL SERVICES - OVERT	71.72
99340	WILSON, MILT	UB 900998000002 1612 1ST ST	WATER/SEWER OPERATION	149.24
99341	WOODS, KYLE	REIMBURSE PERMIT FEE	SEWER MAIN COLLECTION	90.00

**WARRANT TOTAL:**

**676,250.20**

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

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: April 27, 2015**

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 **April 15, 2015** claims in the amount of **\$584,782.72** paid by **Check No.'s 99342 through 99522 with no Check No. voided.**

**COUNCIL ACTION:**



BLANKET CERTIFICATION

**CLAIMS**  
FOR  
**PERIOD-4**

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 **\$584,782.72 PAID BY CHECK NO.'S 99342 THROUGH 99522 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 **27<sup>TH</sup> DAY OF APRIL 2015.**

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

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

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/9/2015 TO 4/15/2015**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99342	REVENUE, DEPT OF	SALES & USE TAXES-MARCH 2015	CITY CLERK	0.79
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	9.87
	REVENUE, DEPT OF		INFORMATION SERVICES	17.08
	REVENUE, DEPT OF		POLICE ADMINISTRATION	19.32
	REVENUE, DEPT OF		CITY STREETS	199.19
	REVENUE, DEPT OF		PRO-SHOP	213.36
	REVENUE, DEPT OF		DRUG ENFORCEMENT	315.30
	REVENUE, DEPT OF		WATER/SEWER OPERATION	338.56
	REVENUE, DEPT OF		ER&R	752.91
	REVENUE, DEPT OF		RECREATION SERVICES	1,519.84
	REVENUE, DEPT OF		GENERAL FUND	1,520.75
	REVENUE, DEPT OF		GOLF COURSE	3,511.95
	REVENUE, DEPT OF		STORM DRAINAGE	5,113.45
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	20,357.14
	REVENUE, DEPT OF		UTIL ADMIN	50,715.39
99343	ACME HOMES LLC	UB 613518000000 3518 120TH ST	WATER/SEWER OPERATION	17.50
99344	AFTS	REMITTANCE PROCESSING-MARCH 20	UTILITY BILLING	885.37
	AFTS	BILL PRINTING SERVICES-MARCH 2	UTILITY BILLING	8,209.64
99345	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	21.21
	AMERICAN CLEANERS		OFFICE OPERATIONS	28.29
	AMERICAN CLEANERS		DETENTION & CORRECTION	63.63
	AMERICAN CLEANERS		POLICE ADMINISTRATION	88.46
99346	APS, INC.	POSTAGE INK AND LABELS	CITY CLERK	46.15
	APS, INC.		EXECUTIVE ADMIN	46.15
	APS, INC.		FINANCE-GENL	46.15
	APS, INC.		CITY CLERK	46.15
	APS, INC.		EXECUTIVE ADMIN	46.15
	APS, INC.		FINANCE-GENL	46.15
	APS, INC.		PERSONNEL ADMINISTRATIO	46.16
	APS, INC.		UTILITY BILLING	46.16
	APS, INC.		LEGAL - PROSECUTION	46.16
	APS, INC.		PERSONNEL ADMINISTRATIO	46.16
	APS, INC.		UTILITY BILLING	46.16
	APS, INC.		LEGAL - PROSECUTION	46.16
99347	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.37
	ARAMARK UNIFORM		EQUIPMENT RENTAL	29.23
99348	ARLINGTON POWER	POLE SAW REPAIR	ROADSIDE VEGETATION	18.49
	ARLINGTON POWER		WATER RESERVOIRS	18.50
	ARLINGTON POWER	SAW REPAIR	ROADSIDE VEGETATION	20.13
	ARLINGTON POWER		WATER RESERVOIRS	20.13
	ARLINGTON POWER	TRIMMER REPAIR	ROADSIDE VEGETATION	22.44
	ARLINGTON POWER		WATER RESERVOIRS	22.44
	ARLINGTON POWER	BLOWER REPAIR	WATER RESERVOIRS	29.50
	ARLINGTON POWER		ROADSIDE VEGETATION	29.51
99349	BALLEW, JAMES B	REIMBURSE RETIREMENT EVENT SUP	EXECUTIVE ADMIN	251.19
99350	BARCODES WEST	PATROL PRINTER SUPPLIES	TRIBAL GAMING-GENL	401.47
99351	BARTL, CRAIG	REIMBURSE TRAVEL EXPENSES	POLICE INVESTIGATION	33.64
99352	BHC CONSULTANTS	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	1,846.51
99353	BLUMENTHAL UNIFORMS	NIK KITS	POLICE PATROL	287.23
	BLUMENTHAL UNIFORMS	UNIFORM-SAINT-DENIS	DETENTION & CORRECTION	390.37
	BLUMENTHAL UNIFORMS		DETENTION & CORRECTION	775.93
99354	BOYDEN ROBINETT & AS	UB 651449112500 10328 60TH AVE	WATER/SEWER OPERATION	5.35
99355	BRIM TRACTOR	BOTTLE AND CAP	EQUIPMENT RENTAL	214.01
99356	BUCHANAN SERVICES	LIFT INSPECTION	EQUIPMENT RENTAL	794.24
99357	CAPTAIN DIZZYS EXXON	CAR WASHES	COMMUNITY DEVELOPMENT-	4.50
	CAPTAIN DIZZYS EXXON		POLICE PATROL	108.00
99358	CARD, DON	REFUND CLASS FEES	PARKS-RECREATION	25.00
99359	CARQUEST	BRAKE HOSE	EQUIPMENT RENTAL	23.22
99360	CARRS ACE	PLUG	STORM DRAINAGE	3.80
	CARRS ACE	CLEANER	PARK & RECREATION FAC	15.21
	CARRS ACE	SOCKET, PIPE, FLANGES, CAP AND	PARK & RECREATION FAC	85.08

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99360	CARRS ACE	PADLOCKS	PARK & RECREATION FAC	143.49
99361	CASTRUITA, CONNIE	UB 983305000000 3305 81ST DR N	WATER/SEWER OPERATION	41.17
99362	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	381.53
99363	CEMEX	ASPHALT	WATER DIST MAINS	209.14
99364	CHALK, DAVID	UB 651449127701 10625 59TH DR	WATER/SEWER OPERATION	27.76
99365	CHRISMAN, ERIC	REIMBURSE MEALS-TRAINING	PARK & RECREATION FAC	26.80
99366	CI TECHNOLOGIES INC	IA PRO	POLICE ADMINISTRATION	1,997.57
99367	CITIES & TOWNS	MARCH SCC DINNER	CITY COUNCIL	35.00
99368	CLYDE WEST	SUCTION HOSE	EQUIPMENT RENTAL	372.50
99369	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
99370	CONCRETE NOR'WEST	SAND	MAINTENANCE	2,129.06
99371	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	195.00
99372	COOP SUPPLY	SUPPLIES CREDIT	PARK & RECREATION FAC	-3.26
	COOP SUPPLY	TENSION BAND AND FORK LATCH	PARK & RECREATION FAC	8.54
	COOP SUPPLY	RUBBER BOOTS-MCLEOD	COMMUNITY DEVELOPMENT-	31.54
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	56.57
	COOP SUPPLY		K9 PROGRAM	56.57
	COOP SUPPLY	GRASS SEED	WATER SERVICES	130.54
	COOP SUPPLY	FENCE REPAIR SUPPLIES	PARK & RECREATION FAC	315.69
99373	CORNWELL TOOLS	SOCKET BITS	TRANSPORTATION MANAGEN	83.78
99374	COUGAR TREE SERVICE	STUMP GRINDING	COURT FACILITIES	1,088.00
99375	CRISTIANO'S	TRAINING LUNCH	EXECUTIVE ADMIN	212.98
99376	CROWN FILMS LLC	DOG WASTE BAGS	STORM DRAINAGE	1,301.25
99377	CURNETT, MORRIS & JO	UB 920908000001 1220 6TH ST	WATER/SEWER OPERATION	31.18
99378	CUSTOM COMFORT HOMES	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-11.55
	CUSTOM COMFORT HOMES		WATER/SEWER OPERATION	1,150.00
99379	DATA QUEST	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	25.00
99380	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
	DB SECURE SHRED		POLICE INVESTIGATION	57.25
	DB SECURE SHRED		DETENTION & CORRECTION	57.25
	DB SECURE SHRED		OFFICE OPERATIONS	57.25
	DB SECURE SHRED		POLICE PATROL	57.32
	DB SECURE SHRED		CITY CLERK	234.12
99381	DELL	GOBI CHIPS	WATER DIST MAINS	395.99
99382	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	330.60
99383	DICKS TOWING	TOWING EXPENSE-MP15-2300	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2618	POLICE PATROL	43.52
99384	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-33.83
	DIGITAL DOLPHIN SUPP		POLICE PATROL	418.23
99385	DISCOUNTCELL INC	IPHONE CLIPS	INFORMATION SERVICES	-22.04
	DISCOUNTCELL INC		COMPUTER SERVICES	272.50
99386	DMCMA	DMCMA CONFERENCE REGISTRATION-	MUNICIPAL COURTS	100.00
	DMCMA		MUNICIPAL COURTS	100.00
99387	DUNLAP INDUSTRIAL	TOOLS	PARK & RECREATION FAC	251.15
	DUNLAP INDUSTRIAL		PARK & RECREATION FAC	718.43
99388	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	6.16
	E&E LUMBER	COUPLINGS, BUSHING, TEE AND PV	ROADSIDE VEGETATION	8.51
	E&E LUMBER	PVC ELBOWS AND COUPLINGS	ROADSIDE VEGETATION	8.74
	E&E LUMBER	PIPE FITTINGS	PARK & RECREATION FAC	9.89
	E&E LUMBER	CONCRETE AND STOPPER	PARK & RECREATION FAC	19.41
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	20.88
	E&E LUMBER	BULBS, WALL PLATE AND UTILITY	PARK & RECREATION FAC	31.74
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	41.34
	E&E LUMBER	TIRE	PARK & RECREATION FAC	52.21
	E&E LUMBER	LUMBER	ROADSIDE VEGETATION	101.29
	E&E LUMBER	NEIGHBORHOOD CLEAN UP SUPPLIES	PROTECTIVE INSPECTIONS	178.29
99389	EAST JORDAN IRON WOR	SEWER COVERS AND FRAME	ROADWAY MAINTENANCE	1,444.21
99390	EGG ARTIST GUILD	REFUND RENTAL FEES AND DEPOSIT	PARKS-RECREATION	180.00
99391	EVERETT BARK	BARK	PARK & RECREATION FAC	28.34
99392	EVERGREEN RADIO MODE	REFUND RENTAL FEES AND DEPOSIT	PARKS-RECREATION	180.00

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99393	FARLEY, CHRISTOPHER	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	41.17
99394	FASTENAL COMPANY	LOCK NUTS	ROADSIDE VEGETATION	35.90
99395	FEDEX	SHIPPING EXPENSE	NON-DEPARTMENTAL	21.47
99396	FERRELLGAS	PROPANE	ROADWAY MAINTENANCE	35.69
	FERRELLGAS		SOLID WASTE OPERATIONS	35.70
	FERRELLGAS		WATER SERVICE INSTALL	35.70
	FERRELLGAS		TRAFFIC CONTROL DEVICES	35.70
99397	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	663.74
99398	FRANK LUMBER & HARDW	DOOR PARTS	PARK & RECREATION FAC	16.78
99399	FRED MEYER	JEANS-ZAHNOW	UTIL ADMIN	69.61
99400	FRONTIER COMMUNICATI	PHONE CHARGES	CRIME PREVENTION	8.01
	FRONTIER COMMUNICATI		ANIMAL CONTROL	8.01
	FRONTIER COMMUNICATI		COMMUNITY CENTER	8.01
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	8.01
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	8.01
	FRONTIER COMMUNICATI		CITY CLERK	16.02
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	16.02
	FRONTIER COMMUNICATI		YOUTH SERVICES	24.03
	FRONTIER COMMUNICATI		LEGAL-GENL	24.03
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	24.03
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	32.05
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	40.06
	FRONTIER COMMUNICATI		FINANCE-GENL	40.06
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	40.06
	FRONTIER COMMUNICATI		RECREATION SERVICES	40.06
	FRONTIER COMMUNICATI		STORM DRAINAGE	40.06
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	40.06
	FRONTIER COMMUNICATI		COMPUTER SERVICES	48.07
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	49.68
	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	56.08
	FRONTIER COMMUNICATI		UTILITY BILLING	64.09
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	72.10
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	72.10
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	72.10
	FRONTIER COMMUNICATI		ENGR-GENL	80.12
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	80.12
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	88.13
	FRONTIER COMMUNICATI	ACCT #36065891800622955	LIBRARY-GENL	95.59
	FRONTIER COMMUNICATI	PHONE CHARGES	WASTE WATER TREATMENT F	96.14
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	112.16
	FRONTIER COMMUNICATI		UTIL ADMIN	152.22
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	184.27
	FRONTIER COMMUNICATI		POLICE PATROL	344.50
99401	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.01
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.01
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.18
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	0.22
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.35
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.39
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.41
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.52
	FRONTIER COMMUNICATI		RECREATION SERVICES	0.67
	FRONTIER COMMUNICATI		LEGAL-GENL	0.99
	FRONTIER COMMUNICATI		CITY CLERK	1.11
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	1.85
	FRONTIER COMMUNICATI		STORM DRAINAGE	1.96
	FRONTIER COMMUNICATI		COMMUNITY CENTER	3.11
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	3.15
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	4.92
	FRONTIER COMMUNICATI		UTIL ADMIN	5.87
	FRONTIER COMMUNICATI		COMPUTER SERVICES	6.29

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99401	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	POLICE ADMINISTRATION	6.35
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	7.04
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	7.60
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	7.85
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	9.19
	FRONTIER COMMUNICATI		ENGR-GENL	10.43
	FRONTIER COMMUNICATI		FINANCE-GENL	12.01
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	12.82
	FRONTIER COMMUNICATI		POLICE PATROL	14.38
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	16.07
	FRONTIER COMMUNICATI		UTILITY BILLING	18.27
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	21.82
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	31.81
99402	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	232.43
99403	GIRARD, SHEENA	REFUND RENTAL AND DEPOSIT FEES	PARKS-RECREATION	50.00
	GIRARD, SHEENA		GENERAL FUND	100.00
99404	GLOBALSTAR INC.	PHONE SERVICE	OFFICE OPERATIONS	62.44
99405	GMS INDUSTRIAL	SOLVENT	MAINTENANCE	232.12
99406	GOVCONNECTION INC	BATTERY REPLACEMENTS	WASTE WATER TREATMENT F	763.63
	GOVCONNECTION INC		IS REPLACEMENT ACCOUNTS	984.50
	GOVCONNECTION INC	PTZ CAMERA REPLACEMENT	IS REPLACEMENT ACCOUNTS	1,491.31
	GOVCONNECTION INC		PARK & RECREATION FAC	1,491.32
	GOVCONNECTION INC	LANGUARD RENEWAL	COMPUTER SERVICES	2,535.04
99407	GRAINGER	BULK CONTAINER	SNOW & ICE CONTROL	599.27
99408	GREEN RIVER CC	TRAINING-GETTLE	UTIL ADMIN	185.00
99409	GREENSHIELDS	CABLE	PARK & RECREATION FAC	67.70
	GREENSHIELDS		PARK & RECREATION FAC	69.54
99410	GUERRERO, JESUS & DE	UB 265628116000 5628 116TH ST	WATER/SEWER OPERATION	136.25
99411	GUY, KRISTIE	REIMBURSE MILEAGE	PERSONNEL ADMINISTRATIO	55.49
99412	HACH COMPANY	QUICK CHECK	WATER FILTRATION PLANT	455.88
	HACH COMPANY	TURBIDITY STANDARD	WATER FILTRATION PLANT	514.34
	HACH COMPANY	LASER SENSOR AND CONTROLLER	WATER FILTRATION PLANT	12,277.00
99413	HAGGEN INC.	USER GROUP MTG LUNCH	MUNICIPAL COURTS	132.08
99414	HART CROWSER, INC	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	5,901.15
99415	HB JAEGER COMPANY	HYDRANT AND SUPPLIES	HYDRANTS	2,414.42
99416	HD SUPPLY WATERWORKS	REPLACEMENT CLOCKS	WATER SERVICE INSTALL	4,194.79
99417	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	137,393.43
99418	HIRASHIMA, GLORIA	REIMBURSE GIFT CARD PURCHASE	COMMUNITY DEVELOPMENT-	113.98
99419	HORIZON	SEED AND TEBUCONAZOLE	MAINTENANCE	565.92
99420	HUSKY DOOR CORP	DOORS, CASING AND INSTALLATION	PARK & RECREATION FAC	371.15
	HUSKY DOOR CORP		ADMIN FACILITIES	742.14
99421	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	100.00
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	137.50
99422	INTERSTATE AUTO PART	WORKLIGHTS	EQUIPMENT RENTAL	206.61
	INTERSTATE AUTO PART	LED WORKLIGHTS	ER&R	513.32
99423	JOHNSON, JEFF	UB 010610000001 4115 81ST PL N	WATER/SEWER OPERATION	328.50
99424	JOHNSON, KELLY A	UB 600230000000 2106 141ST PL	WATER/SEWER OPERATION	82.08
99425	KEYSTONE RENTALS	UB 820750000000 5830 70TH ST N	WATER/SEWER OPERATION	60.66
99426	KNUTZEN, KENNETH & F	UB 987208370000 7208 37TH ST N	WATER/SEWER OPERATION	45.18
99427	LABOR & INDUSTRIES	L & I 1ST QTR 2015	MUNICIPAL COURTS	0.65
	LABOR & INDUSTRIES		MUNICIPAL COURTS	4.97
	LABOR & INDUSTRIES		FINANCE-GENL	20.25
	LABOR & INDUSTRIES		RECREATION SERVICES	91.11
	LABOR & INDUSTRIES		COMMUNITY CENTER	165.35
	LABOR & INDUSTRIES		POLICE PATROL	420.21
99428	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	9,384.00
99429	LAKWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	75.39
	LAKWOOD SCHOOL DIST		RECREATION SERVICES	153.04

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99430	LAMOUREUX, JANIS	REIMBURSE MEETING SUPPLY EXPEN	COMMUNITY DEVELOPMENT-	68.18
99431	LASTING IMPRESSIONS	UNIFORMS	CRIME PREVENTION	403.51
99432	LICENSING, DEPT OF	BARRETT, JAMES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHRISTIAN, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COZAKOS, STEVEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CULLER, PAUL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DYE, AMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ERICKSON, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FRAUSTO, TONY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FULTON, KAYLENE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GREGORY, SUZANNE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAGEN, KRISTEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALE, CRAIG (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAMILTON, RYAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HECKER, KENNETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOWER, NATHEN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUMPHRIES, ALYCHIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JENNINGS, CHARLIE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRAUS, LEONARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LEESON, SHAWN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LUTZ, JACQUELYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MADSEN, ERIK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MENDOZA, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NUSH, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	OSTERHUS, ROBYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RISTINE, ROY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROBINSON, TODD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROSE, FRANCIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SANDERS, JAY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHERRY, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, STANLEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, TASHA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STEWART, KATHLYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STJOHN, SLOANE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STOUT, CLIFTON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TRULUCK, DANNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WADE, HENRY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WEAVER, JEREMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WICK, BRADLEE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WINTERS, NICOLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KELP, BENJAMIN (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	LANE, WALLACE (LT RENEWAL)	GENERAL FUND	21.00
99433	LINKS TURF SUPPLY	GLOVES	MAINTENANCE	46.16
99434	LOWES HIW INC	GRAVELING RINGS	PUMPING PLANT	22.89
	LOWES HIW INC	PLATE AND TAPE	COMMUNITY CENTER	24.97
	LOWES HIW INC	BIT SET	PARK & RECREATION FAC	25.81
	LOWES HIW INC	GORILLA RACK TOOLS	WATER DIST MAINS	149.60
	LOWES HIW INC	RANGE HOOD LIGHTS AND ACCESSOR	PARK & RECREATION FAC	400.82
99435	MARATHON EQUIPMENT	ROUTERS, DOWEL PINS, CUTTERS A	ER&R	-165.98
	MARATHON EQUIPMENT	ACTUATOR SWITCHES	ER&R	-29.57
	MARATHON EQUIPMENT		EQUIPMENT RENTAL	365.55
	MARATHON EQUIPMENT	ROUTERS, DOWEL PINS, CUTTERS A	EQUIPMENT RENTAL	2,052.13
99436	MARYSVILLE HISTORICA	RENTAL FEES AND DEPOSIT REFUND	PARKS-RECREATION	160.00
99437	MARYSVILLE PRINTING	PICTURE CARDS	K9 PROGRAM	22.15
	MARYSVILLE PRINTING	GARBAGE ROUTE PAGES	SOLID WASTE OPERATIONS	143.88
	MARYSVILLE PRINTING	BUDGET BOOKS	FINANCE-GENL	525.50
99438	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	4,588.00
99439	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE ST	PUBLIC SAFETY BLDG.	2,603.33
99440	MARYSVILLE-EVERETT R	PLUMBING REPAIRS	LIBRARY-GENL	108.80

DATE: 4/15/2015  
 TIME: 9:44:57AM

**CITY OF MARYSVILLE  
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99440	MARYSVILLE-EVERETT R	PLUMBING REPAIRS	PUBLIC SAFETY BLDG.	194.75
99441	MCDONNELL, MICHAEL &	UB 080360000005 9204 55TH AVE	WATER/SEWER OPERATION	32.17
99442	MCLOUGHLIN & EARDLEY	LED LIGHTS AND GROMMET	ER&R	-48.12
	MCLOUGHLIN & EARDLEY	FREIGHT CHARGES	ER&R	-1.48
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	18.25
	MCLOUGHLIN & EARDLEY	LED LIGHTS AND GROMMET	EQUIPMENT RENTAL	594.92
99443	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	565.24
99444	MILLER JR, RICHARD L	UB 983915690000 3915 69TH DR N	WATER/SEWER OPERATION	355.48
99445	MODULAR SPACE	TRAILER RENTAL	WATER QUAL TREATMENT	92.64
	MODULAR SPACE		STORM DRAINAGE	92.65
	MODULAR SPACE		WASTE WATER TREATMENT F	92.65
99446	NELSON PETROLEUM	BULK OIL	ER&R	1,269.18
99447	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	488.00
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	488.00
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	605.00
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	605.00
99448	NORTON, KAMILLE	REIMBURSE TRAVEL EXPENSE	CITY COUNCIL	50.00
99449	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL - PROSECUTION	61.02
	OFFICE DEPOT		POLICE INVESTIGATION	80.45
	OFFICE DEPOT		POLICE ADMINISTRATION	144.27
	OFFICE DEPOT		POLICE ADMINISTRATION	144.27
	OFFICE DEPOT		POLICE PATROL	190.35
	OFFICE DEPOT		POLICE PATROL	190.84
	OFFICE DEPOT		LEGAL - PROSECUTION	203.64
	OFFICE DEPOT		COMPUTER SERVICES	220.32
	OFFICE DEPOT		EXECUTIVE ADMIN	341.98
99450	PAC RIM CODE SERVICE	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	500.00
99451	PACIFIC POWER PROD	MOWER BLADES	PARK & RECREATION FAC	232.01
	PACIFIC POWER PROD	TINES	MAINTENANCE	354.47
99452	PACIFIC TOPSOILS	PLAY CHIPS	PARK & RECREATION FAC	2,027.49
99453	PAPE MACHINERY	FILTER ELEMENTS	ER&R	121.58
99454	PART WORKS INC, THE	BUBBLER CARTRIDGES	PARK & RECREATION FAC	292.86
99455	PARTNER CONST PROD	PAILS AND TIP	ROADWAY MAINTENANCE	381.38
	PARTNER CONST PROD	CARBIDE CUTTERS	ROADWAY MAINTENANCE	481.44
99456	PARTS STORE, THE	HELICOIL	EQUIPMENT RENTAL	3.74
	PARTS STORE, THE	SEAL	EQUIPMENT RENTAL	8.25
	PARTS STORE, THE	BRAKE ROTOR EXCHANGE	EQUIPMENT RENTAL	10.53
	PARTS STORE, THE	COUPLER, ADAPTERS AND OIL	MAINTENANCE	30.81
	PARTS STORE, THE	OIL FILTERS	ER&R	43.08
	PARTS STORE, THE	BATTERIES	MAINTENANCE	94.49
	PARTS STORE, THE	HEADLAMP ASSEMBLIES	EQUIPMENT RENTAL	108.73
	PARTS STORE, THE	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	456.52
99457	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	133.30
99458	PERLO CONSTRUCTION	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-662.80
	PERLO CONSTRUCTION		WATER/SEWER OPERATION	1,150.00
99459	PETERSON BROS DRYWAL	CEILING TILES	COMMUNITY CENTER	291.89
99460	PETTY CASH- POLICE	PARKING AND MEETING REIMBURSEM	POLICE ADMINISTRATION	41.00
	PETTY CASH- POLICE		POLICE ADMINISTRATION	48.48
99461	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	122.27
	PGC INTERBAY LLC		PRO-SHOP	124.98
	PGC INTERBAY LLC		PRO-SHOP	154.10
	PGC INTERBAY LLC		PRO-SHOP	174.42
	PGC INTERBAY LLC		PRO-SHOP	1,201.01
	PGC INTERBAY LLC		PRO-SHOP	2,180.15
99462	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
99463	PHELPS, ED	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	26.15
99464	PING	METAL WOOD CREDIT	GOLF COURSE	-276.00
	PING		GOLF COURSE	-153.00
	PING	METAL WOODS	GOLF COURSE	472.91
99465	POLICE & SHERIFFS PR	ID CARD	GENERAL FUND	-1.54
	POLICE & SHERIFFS PR		DETENTION & CORRECTION	19.03

**CITY OF MARYSVILLE  
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99466	POSTAL SERVICE	POSTAGE	POLICE ADMINISTRATION	2,500.00
99467	PUBLIC FINANCE	LID 71 ADMINISTRATION	INTEREST & OTHER DEBT SE	1,016.28
99468	PUD	CONTACT FEES	METER READING	218.40
99469	PUD	ACCT #2021-7786-1	PUMPING PLANT	30.51
	PUD	ACCT #2054-8182-3	MAINTENANCE	32.09
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	32.11
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	46.63
	PUD	ACCT #2200-2050-7	STREET LIGHTING	57.31
	PUD	ACCT #2048-2969-1	STREET LIGHTING	66.68
	PUD	ACCT #2035-0002-0	STREET LIGHTING	88.45
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	95.29
	PUD	ACCT #2006-6043-9	STREET LIGHTING	124.04
	PUD	ACCT #2039-9634-3	STREET LIGHTING	145.81
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	238.20
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	254.58
	PUD	ACCT #2023-6819-7	PUMPING PLANT	260.83
	PUD	ACCT #2200-2051-1	STREET LIGHTING	500.20
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	832.69
	PUD	ACCT #2010-9896-9	PUMPING PLANT	1,437.10
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	1,735.23
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,034.94
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,431.13
99470	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	55.04
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	81.77
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	87.35
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	261.92
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	279.45
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	387.99
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	755.23
99471	PUGET SOUND SECURITY	KEYS	POLICE PATROL	7.29
	PUGET SOUND SECURITY	LOCK SETS	PARK & RECREATION FAC	28.27
99472	QUILCEDA COMMUNITY	CDBG-QCS WILLOW PLACE UPGRADES	COMMUNITY DEVELOPMENT-	3,014.74
99473	RANCOURT, JENNIFER	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
99474	RCA PROPERTIES	UB 986526000000 6526 36TH ST N	WATER/SEWER OPERATION	280.59
99475	REVENUE, DEPT OF	1ST QTR LEASEHOLD TAX 2015	PARK & RECREATION FAC	558.54
	REVENUE, DEPT OF		GOLF COURSE	724.64
	REVENUE, DEPT OF		WATER/SEWER OPERATION	749.31
	REVENUE, DEPT OF		GENERAL FUND	1,107.39
	REVENUE, DEPT OF		WATER SERVICES	1,208.36
99476	RICKER, KIM	REIMBURSE WATER EXPENSE	MUNICIPAL COURTS	10.00
99477	RICOH USA, INC.	PRINTER/COPIER CHARGES	MAINTENANCE	3.85
	RICOH USA, INC.		COMMUNITY CENTER	6.65
	RICOH USA, INC.		MUNICIPAL COURTS	7.13
	RICOH USA, INC.		GENERAL SERVICES - OVERH	8.39
	RICOH USA, INC.		UTILITY BILLING	13.19
	RICOH USA, INC.		CITY CLERK	14.71
	RICOH USA, INC.		FINANCE-GENL	14.71
	RICOH USA, INC.		TRIBAL GAMING-GENL	22.55
	RICOH USA, INC.		WASTE WATER TREATMENT F	54.71
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	60.25
	RICOH USA, INC.		ENGR-GENL	72.37
	RICOH USA, INC.		PROBATION	78.18
	RICOH USA, INC.		LEGAL - PROSECUTION	91.27
	RICOH USA, INC.		PARK & RECREATION FAC	91.83
	RICOH USA, INC.		EXECUTIVE ADMIN	95.34
	RICOH USA, INC.		UTIL ADMIN	123.01
	RICOH USA, INC.		DETENTION & CORRECTION	151.73
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	169.00



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99477	RICOH USA, INC.	PRINTER/COPIER CHARGES	POLICE INVESTIGATION	172.07
	RICOH USA, INC.		POLICE PATROL	199.73
	RICOH USA, INC.	PRINTER CHARGES	WASTE WATER TREATMENT F	267.54
	RICOH USA, INC.	PRINTER DRAWER	IS REPLACEMENT ACCOUNTS	312.26
	RICOH USA, INC.	PRINTER/COPIER CHARGES	OFFICE OPERATIONS	595.87
99478	RICOH USA, INC.		COMMUNITY CENTER	27.73
	RICOH USA, INC.		POLICE PATROL	65.77
	RICOH USA, INC.		TRIBAL GAMING-GENL	74.84
	RICOH USA, INC.		GENERAL SERVICES - OVERF	87.69
	RICOH USA, INC.		LEGAL - PROSECUTION	131.22
	RICOH USA, INC.		ENGR-GENL	143.75
	RICOH USA, INC.		POLICE INVESTIGATION	144.18
	RICOH USA, INC.		UTILITY BILLING	178.81
	RICOH USA, INC.		EXECUTIVE ADMIN	186.24
	RICOH USA, INC.	PATROL PRINTER	POLICE PATROL	194.66
	RICOH USA, INC.	PRINTER/COPIER CHARGES	WASTE WATER TREATMENT F	195.64
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.95
	RICOH USA, INC.		PROBATION	212.17
	RICOH USA, INC.		CITY CLERK	213.30
	RICOH USA, INC.		FINANCE-GENL	213.31
	RICOH USA, INC.		DETENTION & CORRECTION	260.96
	RICOH USA, INC.		PARK & RECREATION FAC	308.59
	RICOH USA, INC.		UTIL ADMIN	385.12
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	614.80
	RICOH USA, INC.		OFFICE OPERATIONS	849.25
99479	ROTH, JERAMIE	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	34.95
99480	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	370.00
99481	SINGH, HARINDER	UB 761282491201 7801 63RD ST N	WATER/SEWER OPERATION	174.01
99482	SIX ROBBLEES INC	MOUNTED SERVICE STEP	WATER DIST MAINS	80.32
99483	SKAGIT PLUMBING	SHOWER REPAIR	PUBLIC SAFETY BLDG.	979.20
99484	SMITH BROTHERS	CARPET CLEANING	PARK & RECREATION FAC	119.95
99485	SMITH, JAMIE	UB 800375800000 5514 68TH ST N	WATER/SEWER OPERATION	47.17
99486	SNO CO FINANCE	DUMP FEES	PARK & RECREATION FAC	26.00
	SNO CO FINANCE		PARK & RECREATION FAC	29.00
	SNO CO FINANCE		PARK & RECREATION FAC	63.00
99487	SNO CO PLAN & DEV	1ST QTR 2015 SURCHARGE	WATER DIST MAINS	164.80
99488	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,299.14
99489	SNOOK, MICHAEL	REIMBURSE TRAINING EXPENSE	COMMUNITY DEVELOPMENT-	129.39
99490	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	78,009.35
99491	SOUND SAFETY	JEANS-GUENZLER	UTIL ADMIN	116.63
	SOUND SAFETY	BOOTS-HERZOG	COMMUNITY DEVELOPMENT-	244.61
	SOUND SAFETY	BOOTS AND PANTS-CROSS	COMMUNITY DEVELOPMENT-	334.36
99492	SOUTHERN COMPUTER	DATA CABLES	COMPUTER SERVICES	260.90
	SOUTHERN COMPUTER	SOFTWARE	SOLID WASTE OPERATIONS	417.60
	SOUTHERN COMPUTER	CITY HALL SECURITY CAMERAS	COMPUTER SERVICES	1,423.95
99493	STAPLES	TONER CREDIT	MUNICIPAL COURTS	-146.03
	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	12.89
	STAPLES		MUNICIPAL COURTS	74.29
	STAPLES		PERSONNEL ADMINISTRATIO	83.17
	STAPLES		EXECUTIVE ADMIN	84.42
	STAPLES		MUNICIPAL COURTS	115.11
	STAPLES		COMMUNITY DEVELOPMENT-	163.48
99494	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	400.00
99495	STILES, EMMA	REIMBURSE TRAINING SUPPLY EXPE	POLICE TRAINING-FIREARMS	83.90
99496	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL SERVICES - OVERF	3,773.90
	STRATEGIES 360		WASTE WATER TREATMENT F	3,773.90
	STRATEGIES 360		UTIL ADMIN	5,031.87
99497	SWEET, DAN	RENTAL FEES AND DEPOSIT REFUND	PARKS-RECREATION	60.00
	SWEET, DAN		GENERAL FUND	100.00
99498	SZECHENYI, DESI	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	29.84

**CITY OF MARYSVILLE  
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99499	TAB PRODUCTS CO	FILE FOLDERS AND LABELS	MUNICIPAL COURTS	2,449.54
99500	TIMEMARK INCORPORATE	REPAIR COSTS	TRANSPORTATION MANAGEM	191.49
	TIMEMARK INCORPORATE	GAMMA NT UPGRADE	TRANSPORTATION MANAGEM	1,289.70
99501	TOCCO, LEAH	REIMBURSE OFFICE SUPPLY EXPENS	EXECUTIVE ADMIN	35.89
	TOCCO, LEAH		EXECUTIVE ADMIN	66.36
99502	TORGERSON, ELIZABETH	UB 249999999701 10509 57TH DR	WATER/SEWER OPERATION	37.42
99503	TRANSPO GROUP	PROFESSIONAL SERVICES	GMA - STREET	19,552.50
99504	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	10,101.38
99505	TULALIP CHAMBER	MARCH BBH	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		CITY COUNCIL	46.00
99506	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	66.49
99507	UNITED PARCEL SERVIC		EQUIPMENT RENTAL	39.50
99508	VERIZON	AMR LINES	METER READING	256.72
99509	VICTOR, KATHLEEN D.	APPRAISAL SERVICES	COMMUNITY CENTER	45.00
99510	VOLUNTEERS OF AMERIC	TRAINING (1)	TRAINING	350.00
	VOLUNTEERS OF AMERIC	TRAINING (2)	UTIL ADMIN	350.00
	VOLUNTEERS OF AMERIC		UTIL ADMIN	350.00
99511	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	146.00
	WA STATE TREASURER		GENERAL FUND	65,947.47
99512	WANTOLA, MARK	UB 042420160002 9710 64TH DR N	WATER/SEWER OPERATION	57.00
99513	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	2,400.84
	WASTE MANAGEMENT		RECYCLING OPERATION	2,543.07
99514	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	416.57
99515	WAXIE SANITARY SUPPL	CONTAINER	PARK & RECREATION FAC	36.75
	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	225.54
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	969.35
99516	WEBCHECK	WEBCHECK SERVICES-MARCH 2015	UTILITY BILLING	900.86
99517	WEED GRAAFSTRA	LEGAL SERVICES	UTIL ADMIN	51.25
	WEED GRAAFSTRA		UTIL ADMIN	566.87
	WEED GRAAFSTRA		LEGAL-GENL	566.88
	WEED GRAAFSTRA		UTIL ADMIN	1,337.75
	WEED GRAAFSTRA		GMA - STREET	2,181.96
	WEED GRAAFSTRA		LEGAL-GENL	3,628.50
99518	WESSPUR MACHINE	JACK	EQUIPMENT RENTAL	386.15
99519	WILBUR-ELLIS	QUANTITY ADJUSTMENT CREDIT	MAINTENANCE	-31.66
	WILBUR-ELLIS	FERTILIZER	MAINTENANCE	823.24
99520	YAHOO! INC	SEARCH WARRANT	POLICE INVESTIGATION	126.60
99521	YATES, STEVE	REFUND CLASS FEES	PARKS-RECREATION	40.00
99522	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	ADMIN FACILITIES	208.38
	ZEE MEDICAL SERVICE		WASTE WATER TREATMENT F	265.62

WARRANT TOTAL: 584,782.72

# *Index #4*

## CITY OF MARYSVILLE AGENDA BILL

### EXECUTIVE SUMMARY FOR ACTION

**CITY COUNCIL MEETING DATE:** April 27, 2015

<b>AGENDA ITEM:</b> Approve emergency replacement of the jail and Public Safety building video system.	
<b>PREPARED BY:</b> Worth Norton	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Finance / Information Systems	
<b>ATTACHMENTS:</b> Justice Systems Corp. Proposal Standard City Small Works Roster Contract	
<b>BUDGET CODE:</b> 00105980 535000	<b>AMOUNT:</b> \$117,950.08
<b>SUMMARY:</b>	

The Public Safety video system is a CCTV (analog) system that has had several recent failures. The system has “sunset” and parts and service are no longer available. We did have some luck finding used parts for recent repairs, but used parts are getting harder to find. The most recent failure has resulted in limiting the system’s functionality.

Plans had been made previously to upgrade it to an IP based (network) camera system. The new system would have expanded storage capacity to keep us in line with retention requirements. The plans also called for moving the system from a closet to a secure and environmentally controlled server room. These plans had been shelved previously due to budget constraints and most recently due to potential changes at the jail.

This system ties into the jail door system and provides the camera and door monitoring staff important visuals of jail activity prior to allowing a jail door to be opened. The smooth operation of this system is a critical safety issue. We believe the most recent failure has created an emergency requiring a replacement of the system.

An emergency request for proposals was put out to seven vendors from the MRSC small works roster. Three responses were received and only one vendor could meet the timeline. The money for this replacement was budgeted for by the Council in the 2015 budget.

<b>RECOMMENDED ACTION:</b> Staff recommends that the Council authorize the Mayor to sign the small works roster contract with Justice Systems Corp.
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## SMALL PUBLIC WORKS CONTRACT

**THIS SMALL PUBLIC WORKS CONTRACT** (“Contract”) is made and entered into this \_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Justice Systems Corp., incorporated under the laws of the State of Washington (“Contractor”), and the City of Marysville, a municipal corporation (“City”).

**WHEREAS**, the City desires to Public Safety CCTV Backend Replacement; and

**WHEREAS**, the Contractor represents that it is qualified and possesses sufficient skills and the necessary capabilities to perform, carry out and complete said work and submitted a bid to the City to do said work; and

**WHEREAS**, the Contractor and the City desire to enter into this Contract for relocation of all backend hardware from a closet to a server room, rewiring cameras to server room, new encoders for IP conversion, networking for cameras, new NVR server and storage for 25+ months of storage, new IP based control console with touchscreen for integration with PLC jail door operations, 2 additional viewing/admin stations, licensing for 30 cameras and 5 clients in accordance with the terms and conditions of this Contract.

**NOW, THEREFORE**, in consideration of the terms, conditions and agreements contained herein, the City and Contractor agree as follows:

**1. Scope of Work—the Project.**

The Contractor shall perform, carry and complete the Public Safety CCTV Backend Replacement (“Project”) in accordance with this Contract and the incorporated Contract Documents specified in Section 2. The project shall be completed no later than June 26, 2015.

**2. Contract Documents.**

The following documents incorporated into the Contract by this reference:

- a. Bid Proposal (attached)
- b. 2010 Standard Specifications for Road, Bridge, and Municipal Construction (WSDOT/APWA) (“Standard Specifications”) (referenced but not attached).
- c. 2010 APWA Supplement General Special Provisions (referenced but not attached).

In the event of any inconsistencies or conflicts between the language of this Contract and these incorporated documents, the language of the Contract shall prevail over the language of the documents.

### 3. Commencement of Work.

Work shall not proceed under this Contract until the following conditions have been met by the Contractor:

- a. Contract has been signed and fully executed by the parties.
- b. The Contractor has provided the City with the certificates of insurance required under Section 21.
- c. The Contractor has obtained a City of Marysville Business Licenses and UBI number.
- d. The Contractor has provided the City with satisfactory documentation that Contractor is licensed and bonded as a contractor in Washington State.

These conditions shall be satisfied within ten (10) calendar days of the City's Notice of Award of the Contract to the Contractor. Upon satisfaction of these conditions, the City shall issue a Notice to Proceed and Contractor shall commence work within ten (10) calendar days of the date of said Notice.

### 4. Time is of the Essence/Liquidated Damages.

Time is of the essence in the performance of this Contract. The Contractor shall diligently pursue the Project work to physical completion by the date specified in Section 1. If said work is not completed within the time specified, the Contractor agrees to pay the City as liquidated damages the sum set forth in Section 1-08.9 of the Standard Specifications for each and every calendar day said work remains uncompleted after expiration of the specified time.

### 5. Payment for Project.

a. Total Contract Sum for Project. The City shall pay the Contractor for satisfactory completion of the Project under the Contract a total Contract Sum not to exceed **One Hundred and Eight Thousand Four Hundred and Ten dollars (\$108,410)** in accordance with the bid price in the Bid Proposal and *excluding* Washington State Sales Tax. The total Contract Sum includes all expenses and costs incurred in planning, designing and constructing the Project, including, but not limited to, applicable sales and use taxes, costs and expenses for overhead, profit, labor, materials, supplies, permits, subcontractors, consultants, and professional services necessary to construct and complete the Project.

b. Statement of Intent to Pay Prevailing Wages. The Contractor shall provide the City with a copy of Contractor's Intent to Pay Prevailing Wages prior to payment.

c. Payments shall be for Performance of Project Work. Payments for work provided hereunder shall be made following the performance of such work, unless otherwise permitted by law

and approved in writing by the City. No payment shall be made for any work rendered by the Contractor except as identified and set forth in this Contract.

d. Progress Payments. Progress payments shall be based on the timely submittal by the Contractor of the City's standard Payment Request form. Applications for Payment not signed and/or completed shall be considered incomplete and ineligible for payment consideration. The City shall initiate authorization for payment after receipt of a satisfactorily completed payment request form and shall make payment to the Contractor within approximately thirty (30) calendar days thereafter.

e. Payments for Alterations and/or Additions. Payments for any alterations in or additions to the work provided under this Contract shall be in accordance with the Request For Information (RFI) and/or Construction Change Order (CCO) process as set forth in the Standard Specifications. Following approval of the RFI and/or CCO, the Contractor shall submit a completed City standard Payment Request form.

f. Retainage. Pursuant to RCW Chapter 60.28, a sum of 5-percent of the monies earned by the Contractor will be retained from payments made by the City to the Contractor under this Contract. This retainage shall be used as a trust fund for the protection and payment (1) to the State with respect to taxes imposed pursuant to RCW Title 82 and (2) the claims of any person arising under the Contract.

Monies retained under the provisions of RCW Chapter 60.28 shall, at the option of the Contractor, be:

- i. Retained in a fund by the City; or
- ii. In the form of a retainage bond; or
- iii. Deposited by the City in an escrow (interest-bearing) account in a bank, mutual saving bank, or savings and loan association (interest on monies so retained shall be paid to the Contractor). Deposits are to be in the name of the City and are not to be allowed to be withdrawn without the City's written authorization. The City will issue a check representing the sum of the monies reserved, payable to the bank or trust company. Such check shall be converted into bonds and securities chosen by the Contractor as the interest accrues.

At or before the time the Contract is executed, the Contractor shall designate the option desired. The Contractor in choosing option (2) agrees to assume full responsibility to pay all costs that may accrue from escrow services, brokerage charges or both, and further agrees to assume all risks in connection with the investment of the retained percentages in securities.

Release of the retainage will be made sixty (60) calendar days following the Final Acceptance of the Project provided the following conditions are met:

- iv. A release has been obtained from the Washington State Department of Revenue.
- v. Affidavits of Wages Paid for the Contractor and all Subcontractors are on file with the Contracting Agency (RCW 39.12.040).

- vi. A certificate of Payment of Contributions Penalties and Interest on Public Works Contract is received from the Washington State Employment Security Department.
- vii. Washington State Department of Labor and Industries (per Section 1-07.10 of the Standard Specifications) shows the Contractor is current with payments of industrial insurance and medical premiums.
- viii. All claims, as provided by law, filed against the retainage have been resolved.
- g. Final Acceptance of the Project. Final Acceptance is determined when the Project is accepted by the City Council as being one hundred percent (100%) complete.
- h. Payment in the Event of Termination. In the event this Contract is terminated in accordance with Section 7, the Contractor shall be compensated in accordance with the above terms for all satisfactory services and work provided under this Contract up to the effective termination date.
- i. Maintenance and Inspection of Financial Records. The Contractor and its subcontractors shall maintain reasonable books, accounts, records, documents and other evidence pertaining to the costs and expenses allowable, and the consideration paid under this Contract, in accordance with reasonable and customary accepted accounting practices. All such books of account and records required to be maintained by this Contract shall be subject to inspection and audit by representatives of City and/or of the Washington State Auditor at all reasonable times, and the Contractor shall afford the proper facilities for such inspection and audit to the extent such books and records are under control of the City, and all Project Contracts shall similarly provide for such inspection and audit rights. Such books of account and records may be copied by representatives of City and/or of the Washington State Auditor where necessary to conduct or document an audit. The Contractor shall preserve and make available all such books of account and records in its control for a period of three (3) years after final payment under this Contract, and Bunker Repair Project subcontracts shall impose similar duties on the subcontractors.

## **6. Term of Contract.**

The term of this Contract shall commence upon full execution of this Contract by the City and Contractor and shall terminate upon final payment by the City to the Contractor, unless sooner terminated by either party for default under Section 7 below.

## **7. Termination for Default.**

Except as otherwise provided under this Contract, either party may terminate this Contract upon ten (10) working days' written notice to the other party in the event that said other party is in default and fails to cure such default within that ten-day period, or such longer period as provided by the non-defaulting party. The notice of termination shall state the reasons therefore and the effective date of the termination.

## **8. Status of Contractor.**

The Contractor is a licensed, bonded and insured contractor as required and in accordance with the laws of the State of Washington. Contractor is acting as an independent contractor in the



performance of each and every part of this Contract. No officer, employee, volunteer, and/or agent of either party shall act on behalf of or represent him or herself as an agent or representative of the City. Contractor and its officers, employees, volunteers, agents, contractors and/or subcontractors shall make no claim of City employment nor shall claim against the City any related employment benefits, social security, and/or retirement benefits. Nothing contained herein shall be interpreted as creating a relationship of servant, employee, partnership or agency between Contractor and the City.

**9. Permits.**

The Contractor will apply for, pay for and obtain any and all City, State and Federal permits necessary to commence, construct and complete the Project.

**10. Business License Required.**

The Contractor shall obtain a City of Marysville Business License prior to commencement of work under this Contract.

**11. Work Ethic.**

The Contractor shall perform all work and services under and pursuant to this Contract in timely, professional and workmanlike manner.

**12. City Ownership of Work Products.**

All work products (reports, maps, designs, specifications, etc.) prepared by or at the request of Contractor regarding the planning, design and construction of the Project shall be the property of the City. Contractor shall provide the City with paper and electronic copies of all work products in possession or control of Contractor upon written request from the City.

**13. Trench Safety Systems.**

The Contractor shall ensure that all trenches are provided with adequate safety systems as required by RCW Chapter 49.17 and WAC 296-155-650 and -655. The Contractor is responsible for providing the competent person and registered professional engineer required by WAC 296-155-650 and -655.

**14. Prevailing Wages.**

Contractor shall pay its employees, and shall require its subcontractors to pay their employees, prevailing wages as required by and in compliance with applicable state and/or federal law and/or regulations, including but not limited to RCW Chapter 39.12 and RCW Chapter 49.28. Prior to final payment under this Contract, Contractor shall certify in writing that prevailing wages have been paid for all work on the Project as required and in accordance with applicable law and/or regulations.

**15. Taxes and Assessments.**

The Contractor shall be solely responsible for compensating its employees, agents, and/or subcontractors and for paying all related taxes, deductions, and assessments, including, but not limited to, applicable use and sales taxes, federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Contract.

**16. Nondiscrimination Provision.**

During the performance of this Contract, the Contractor shall comply with all applicable equal opportunity laws and/or regulations and shall not discriminate on the basis of race, age, color, sex, sexual orientation, religion, national origin, creed, veteran status, marital status, political affiliation, or the presence of any sensory, mental or physical handicap. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, selection for training, and the provision of work and services under this Contract. The Contractor further agrees to maintain notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Contractor understands that violation of this provision shall be cause for immediate termination of this Contract and the Contractor may be barred from performing any services or work for the City in the future unless the Contractor demonstrate to the satisfaction of the City that discriminatory practices have been eliminated and that recurrence of such discriminatory practices is unlikely.

**17. The Americans with Disabilities Act.**

The Contractor shall comply, and shall require its subcontractors to comply, with the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. (ADA), and its implementing regulations, and Washington State's anti-discrimination law as contained in RCW Chapter 49.60 and its implementing regulations, with regard to the work and services provided pursuant to this Contract. The ADA provides comprehensive civil rights to individuals with disabilities in the area of employment, public accommodations, public transportation, state and local government services, and telecommunications.

**18. Compliance With Law.**

The Contractors shall perform all work and services under and pursuant to this Contract in full compliance with any and all applicable laws, rules, and regulations adopted or promulgated by any governmental agency or regulatory body, whether federal, state, local, or otherwise.

**19. Guarantee of Work.**

a. The Contractor guarantees and warrants all of its work, materials, and equipment provided and utilized for this Project to be free from defects for a period of one (1) year from the date of final acceptance of the Project work. The Contractor shall remedy any defects in its Project work, and the materials, and equipment utilized in the Project and pay for any damages resulting therefrom which shall appear within a period of one (1) year from the date of final acceptance of the Project work unless a longer period is specified. The City will give notice of observed defects with reasonable promptness.

b. The guarantee/warranty period shall be suspended from the time a significant defect is first documented by the City until the work or equipment is repaired or replaced by the Contractor and accepted by the City. In the event that fewer than ninety (90) calendar days remain in the guarantee period after acceptance of such repair or replacement (after deducting the period of suspension above), the guarantee period shall be extended to allow for at least ninety (90) calendar days guarantee of the work from the date of acceptance of such repair or equipment.

c. The Contractor shall also provide the City with manufacturer's warranties for all components, materials and equipment installed as part of the Project.

**20. Indemnification and Hold Harmless.**

a. The Contractor shall indemnify, defend and hold the City, its elected officials, agents, officers and/or employees harmless from and against any and all claims, demands, liabilities, losses, costs, damages or expenses of any nature whatsoever (including all costs and attorneys' fees) to or by third parties arising from, resulting from or connected with the work and services performed or to be performed under this Contract by the Contractor and/or its directors, officers, agents, employees, consultants, and/or subcontractors to the fullest extent permitted by law and subject to the limitations provided below.

b. The Contractor's duty to indemnify the City shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the City or its elected officials, agents, officers and/or employees.

c. The Contractor's duty to indemnify the City for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) the City and/or its elected officials, agents, officers and/or employees, and (b) the Contractor and/or its directors, officers, agents, employees, consultants, and/or subcontractors, shall apply only to the extent of negligence of Contractor and/or its directors, officers, agents, employees, consultants, and/or subcontractors.

d. The Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW, as provided in RCW 4.24.115. The indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided the Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against the Contractor by the City and does not include, or extend to, any claims by the Contractor's employees directly against Contractor. The obligations of Contractor under this subsection have been mutually negotiated by the parties hereto, and Contractor acknowledges that the City would not enter into this Contract without the waiver thereof of Contractor.

e. Nothing contained in this section or Contract shall be construed to create a liability or a right of indemnification by any third party.

f. The provisions of this section shall survive the expiration or termination of this Contract with respect to any event occurring prior to such expiration or termination.

**21. Insurance.**

The Contractor shall procure, and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors. Failure by the Contractor to maintain the insurance as required shall constitute a material breach of contract upon which the City may, after giving five (5) working days notice to the Contractor to correct the breach, immediately terminate the Contract or at its discretion, procure or

renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, off set against funds due the Contractor from the City.

a. Minimum Scope of Insurance. The Contractor shall obtain insurance of the types described below:

- i. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
- ii. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 11 85. There shall be no endorsement or modification of the Commercial General Liability insurance for liability arising from explosion, collapse or underground property damage. The City shall be named as an insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured- Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing equivalent coverage.
- iii. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- iv. Builders Risk insurance covering interests of the City, the Contractor, Subcontractors, and Sub-contractors in the work. Builders Risk insurance shall be on a all-risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including flood and earthquake, theft, vandalism, malicious mischief, collapse, temporary buildings and debris removal. This Builders Risk insurance covering the work will have a deductible of \$5,000 for each occurrence, which will be the responsibility of the Contractor. Higher deductibles for floor and earthquake perils may be accepted by the City upon written request by the Contractor and written acceptance by the City. Any increased deductibles accepted by the City will remain the responsibility of the Contractor. The Builders Risk insurance shall be maintained until final acceptance of the work by the City.

b. Minimum Amounts of Insurance. The Contractor shall maintain the following insurance limits:

- i. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.

- ii. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.
- iii. Builders Risk insurance shall be written in the amount of the completed value of the project with no coinsurance provisions.
- c. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability and Commercial General Liability insurance.
  - i. The Contractor's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be in excess of the Contractor's insurance and shall not contribute with it.
  - ii. The Contractor's insurance shall be endorsed to state that coverage shall not be cancelled or reduced as to coverage by either party, except after forty-five (45) days prior written notice by certified mail, return receipt requested, has been given to the City.
  - d. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
  - e. Verification of Coverage. The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the Automobile Liability and Commercial General Liability insurance of the Contractor before commencement of the work. Before any exposure to loss may occur, the Contractor shall file with the City a copy of the Builders Risk insurance policy that includes all applicable conditions, exclusions, definitions, terms and endorsements related to this project.
  - d. Contractor's Insurance For Other Losses. The Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools, Contractor's employee owned tools, machinery, equipment, or motor vehicles owned or rented by the Contractor, or the Contractor's agents, suppliers or subcontractors as well as to any temporary structures, scaffolding and protective fences.
  - g. Waiver of Subrogation. The Contractor and the City waive all rights against each other, any of their subcontractors, lower tier subcontractors, agents and employees, each of the other, for damages caused by fire or other perils to the extent covered by Builders Risk insurance or other property insurance obtained pursuant to the Insurance Requirements Section of this Contract or other property insurance applicable to the work. The policies shall provide such waivers by endorsement or otherwise.

## **22. Assignment and Subcontractors.**

- a. The Contractor shall not assign this Contract or any interest herein, nor any money due to or to become due hereunder, without first obtaining the written consent of the City.
- b. The Contractor shall not subcontract any part of the services to be performed hereunder without first obtaining the consent of the City and complying with the provisions of this section.

c. In the event the Contractor does assign this contract or employ any subcontractor, the Contractor agrees to bind in writing every assignee and subcontractor to the applicable terms and conditions of the Contract documents.

d. The Contractor shall, before commencing any work, notify the City in writing of the names of any proposed subcontractors. The Contractor shall submit to the City a Request to Sublet Work (WSDOT form 421-012). The Contractor shall not employ any subcontractor or other person or organization (including those who are to furnish the principal items or materials or equipment), whether initially or as a substitute, against whom the City may have reasonable objection. Each subcontractor or other person or organization shall be identified in writing to the City by the Contractor prior to the date this Contract is signed by the Contractor. Acceptance of any subcontractor or assignee by the City shall not constitute a waiver of any right of the City to reject defective work or work not in conformance with the contract documents. If the City, at any time, has reasonable objection to a subcontractor or assignee, the Contractor shall submit an acceptable substitute.

e. The Contractor shall be fully responsible for all acts and omissions of its assignees, subcontractors and of persons and organization directly or indirectly employed by it and of persons and organizations for whose acts any of them may be liable to the same extent that it is responsible for the acts and omissions of person directly employed by it.

f. The divisions and sections of the Specifications and the identifications of any drawings shall not control the Contractor in dividing the work among subcontractors or delineating the work to be performed by any specific trade.

g. The Contract does not and shall not create or be construed to create any relationship, contractual or otherwise, between the City and any subcontractor or assignee. Nothing in the Contract shall create any obligation on the part of the City to pay or to assure payment of any monies due any subcontractor or assignee.

h. The Contractor hereby assigns to the City any and all claims for overcharges resulting from antitrust violations as to goods and materials purchased in connection with this Contract, except as to overcharges resulting from antitrust violations commencing after the date of the bid or other event establishing the price of this Contract. In addition, the Contractor warrants and represents that each of its suppliers and subcontractors shall assign any and all such claims for overcharges to the City in accordance with the terms of this provision. The Contractor further agrees to give the City immediate notice of the existence of any such claim.

### **23. Severability.**

a. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

b. If any provision of this Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

**24. Integration and Supersession.**

This Contract sets forth all of the terms, conditions, and Contracts of the parties relative to the Project, and supersedes any and all such former Contracts which are hereby declared terminated and of no further force and effect upon the execution and delivery hereof. There are no terms, conditions, or Contracts with respect thereto except as provided herein, and no amendment or modification of this Contract shall be effective unless reduced to writing and executed by the parties. In the event of any conflicts or inconsistencies between this Contract and the Declaration, the terms of this Contract shall control in all cases.

**25. Non-Waiver.**

A waiver by either party hereto of a breach of the other party hereto of any covenant or condition of this Contract shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist upon strict performance of any Contract, covenant or condition of this Contract, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such Contract, covenant, condition or right.

**26. Survival.**

Any provision of this Contract which imposes an obligation after termination or expiration of this Contract shall survive the term or expiration of this Contract and shall be binding on the parties to this Contract.

**27. Contract Representatives and Notices.**

This Contract shall be administered for the City by the City's Contract Representative, Worth Norton and shall be administered for the Contractor by the Contractor's Contract Representative, Paul Allyn. Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties at their addresses as follows:

To the City:                   City of Marysville  
                                       Department of Public Works  
                                       Attn: Jeff Laycock, P.E. – Project Engineer  
                                       80 Columbia Avenue  
                                       Marysville, WA

To Contractor:               Justice Systems Corp.  
                                       Paul Allyn  
                                       1065 12th Avenue NW, Suite E3  
                                       Issaquah, WA 98027

or to such addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

**28. Third Parties.**

The City and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

**29. Governing Law.**

This Contract shall be governed by and construed in accordance with the laws of the State of Washington.

**30. Venue.**

The venue for any action to enforce or interpret this Contract shall lie in the Superior Court of Washington for Snohomish County, Washington.

**31. Attorney Fees.**

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

**32. Authority.**

The person executing this Agreement on behalf of Contractor represents and warrants that he or she has been fully authorized by Contractor to execute this Agreement on its behalf and to legally bind Contractor to all the terms, performances and provisions of this Agreement. The person executing this Contractor on behalf of the City represents and warrants that he or she has been fully authorized by the City to execute this Contractor on its behalf and to legally bind the City to all the terms, performances and provisions of this Contractor.

**33. Counterparts.**

This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Contract.

**IN WITNESS WHEREOF**, the parties hereto have caused this Contract to be executed the day and year first hereinabove written.

**CITY OF MARYSVILLE**

**CONTRACTOR**

By: \_\_\_\_\_  
Jon Nehring, Mayor

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_



Attest:

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

Approved as to form:

\_\_\_\_\_  
Grant Weed, City Attorney

Acknowledgement of Waiver of Contractor's Industrial Insurance Immunity:

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

\_\_\_\_\_  
Contractor

**ATTACHMENTS:**

- a. Bid Proposal or Other

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