

Marysville City Council Meeting

November 23, 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. Employee of the Month

Audience Participation

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

1. Approval of the October 26, 2015 City Council Meeting Minutes

Consent

2. Consider Approval of the November 4, 2015 Claims in the Amount of \$1,157,072.84; Paid by Check Numbers 103741 through 103874 with No Checks Voided

3. Consider Approval of the November 11, 2015 Claims in the Amount of \$647,525.84; Paid by Check Number 103875 through 104041 with No Check Numbers Voided

4. Consider Approval of the November 5, 2015 Payroll in the Amount \$1,661,358.81; Paid by Check Numbers 29482 through 29514

Review Bids

Public Hearings

5. Consider an **Ordinance** of the City of Marysville Levying Regular Taxes Upon All Property Real, Personal and Utility Subject to Taxation within the Corporate Limits of the City of Marysville, Washington for the Year 2016

6. Consider an **Ordinance** of the City of Marysville Levying EMS Taxes upon All Property Real, Personal and Utility Subject to Taxation within the Corporate Limits of the City of Marysville, Washington for the Year 2016

7. Consider an **Ordinance** of the City of Marysville Determining Substantial Need Related to the Levying EMS Taxes Upon All Property Real, Personal and Utility Subject

Marysville City Council Meeting

November 23, 2015

7:00 p.m.

City Hall

to Taxation within the Corporate Limits of the City of Marysville, Washington for the Year 2016

8. Consider an **Ordinance** of the City of Marysville Amending the 2015-2016 (2016 Portion) Biennial Budget and Providing for the Increase of Certain Expenditure Items As Budgeted for in Ordinance No. 2972

New Business

9. Consider the 2016 Addendum for the Yakima County Agreement for Jail Services

10. Consider the Renewal Facility Use Agreement with the United States Bankruptcy Court

11. Consider the Professional Services Agreement with Community Attributes, Inc. regarding Consultant Services for an Arlington-Marysville Manufacturing Industrial Center Market Study

12. Consider the Interlocal Agreement with the City of Arlington regarding Consultant Services for an Arlington-Marysville Manufacturing Industrial Center Market Study

13. Consider the Amendment No.3 to the to Grant Agreement with the Department of Ecology Decreasing the Grant Amount by \$39,363.47 to \$960,636.53

14. Consider the Eleventh Amendment of Interlocal Agreement with Lake Stevens for Jail Services, Amending Exhibit A

15. Consider the Ninth Amendment of Interlocal Agreements with the City of Arlington for Jail Services, Amending Exhibit A

16. Consider an **Ordinance** of the City of Marysville Amending the 2015-2016 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2972

17. Consider a **Resolution** of the City of Marysville Declaring a 1989 Honda Civic as Certain Items of Personal Property to Be Surplus and Authorizing the Sale or Disposal thereof

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

Marysville City Council Meeting**November 23, 2015****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.

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Audience Participation	
Approval of Minutes	
Approval of the October 5, 2015 City Council Work Session Minutes	Approved
Consent Agenda	
Consider Approval of the October 7, 2015 Claims in the Amount of \$1,092,303.23; Paid by Check Number 103120 through 103245 with Check Number 101459 Voided	Approved
Consider Approval of the October 14, 2015 Claims in the Amount of \$840,166.48; Paid by Check Number 103246 through 103389 with No Checks Voided	Approved
Review Bids	
Public Hearings	
New Business	
Consider the Amendment to the Agreement with Tulalip Tribes for the Embankment Fill Construction	Approved
Consider the Proposed Third Amendment to the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities	Approved
Consider an Ordinance Affirming the Recommendation of the Hearing Examiner for the Lakewood Station Binding Site Plan and Site Specific Rezone, Amending the Official Zoning Map of the City, and Repealing Ordinance No. 2929	Approved Ord. No. 3003
Consider a Resolution Setting a Hearing Concerning the Assumption of the Rights, Powers, Immunities, Functions, and Obligations of the Marysville Transportation Benefit District	Approved Res. No. 2383
Consider the Release of Two Slope Easements at Cedar Landing Housing Partners	Approved
Consider the Corrected Utility Easement for Cedar Landing Housing Partners	Approved
Consider the Agreement with Department of Enterprise Services Interagency for Energy/Utility Conservation Project Management and Monitoring Services	Approved
Consider Amendment No. 6 to the Janitorial Services Contract with Advantage Building Services which Increases the Contract by \$71,943.14 for a Total Amended Contract Price of \$140,876.52 and Extends the Contract for a Sixth Annual Term	Approved
Mayor's Business	
Technical Advisory Committee Appointments: Donna Wright and Rob Toyer	Approved
Staff Business	
Call on Councilmembers	
Adjournment	7:56 p.m.
Executive Session	8:01 p.m.
Real Estate – Two Items	

Adjournment	8:01 p.m.
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COUNCIL*DRAFT*
MINUTES

Regular Meeting
October 26, 2015

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Dennis Niva of 92nd Street Church of Christ gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Jon Nehring

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

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Community Development Director Dave Koenig, Fire Chief Martin McFalls 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

Councilmember Seibert reported on the Finance Committee meeting last Wednesday where the Committee was updated on the budget.

Councilmember Wright reported on the October 14 Fire District Board of Directors meeting where two new paramedics, a battalion chief, and four new captains were welcomed. New World communication system is scheduled to start on October 28. Station 65 will have its roof repaired and a new door installed. The Board will be at a retreat on Thursday and Friday to set an agenda and budget for the next year.

Audience Participation

Beth Leonardo and Laura Fletcher with Sonic Elite All Stars, 4503 – 110th Place NE, Marysville, WA 98271 introduced girls from Sonic Elite All Stars, a competitive, non-profit, all-star cheer program in Marysville. She reviewed what the girls do in the community and stated there will be a fundraising auction on Saturday November 7, at Gleneagle Golf Course. There also will be a holiday showcase at the Marysville Boys and Girls Club. She invited the Council and staff to attend.

Preston Dvoskin, 11120 – 45th Avenue NE, Marysville, WA, commented on the anniversary of the Marysville-Pilchuck high school tragedy. Thanks to the City for an outstanding job. He asked Chief McFalls about his intentions for the station out by Marysville Pilchuck especially for the games in light of safety concerns for the players. Chief McFalls explained they try to get part-time firefighters to staff an aid car for the football games. If the part-timers are not available, then a duty crew is sent, but they are on call and often called away. Mr. Dvoskin encouraged a focus on safety for athletes and encouraged every city employee to get trained in CPR. Mayor Nehring indicated the City would provide opportunities for employees who want to be trained in CPR to do so.

Peter, PO Box 191, Marysville, expressed appreciation for resolution to an item he had concerns about.

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

1. Approval of the October 5, 2015 City Council Work Session Minutes

Councilmember Norton noted she would be abstaining as she was not present at the October 5 meeting.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve of the October 5, 2015 City Council Work Session Minutes. **Motion** passed 6-0 with Councilmember Norton abstaining.

Consent

2. Consider Approval of the October 7, 2015 Claims in the Amount of \$1,092,303.23; Paid by Check Number 103120 through 103245 with Check Number 101459 Voided
3. Consider Approval of the October 14, 2015 Claims in the Amount of \$840,166.48; Paid by Check Number 103246 through 103389 with No Checks Voided

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve Consent Agenda items 2 and 3. **Motion** passed unanimously (7-0).

Review Bids

Public Hearings**New Business**

4. Consider the Amendment to the Agreement with Tulalip Tribes for the Embankment Fill Construction

Director Nielsen explained this agreement would provide for additional fill needed to complete bank restoration on the Qwuloolt project.

Motion made by Councilmember Norton, seconded by Councilmember Wright, to approve the Amendment to the Agreement with Tulalip Tribes for the Embankment Fill Construction. **Motion** passed unanimously (7-0).

5. Consider the Proposed Third Amendment to the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities

Finance Director Langdon reviewed the proposed amendments.

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the Proposed Third Amendment to the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities. **Motion** passed unanimously (7-0).

6. Consider an Ordinance Affirming the Recommendation of the Hearing Examiner for the Lakewood Station Binding Site Plan and Site Specific Rezone, Amending the Official Zoning Map of the City, and Repealing Ordinance No. 2929

Planning Manager Chris Holland explained this is for the Lakewood Station project and reviewed the proposed zoning map changes.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve Ordinance No. 3003. **Motion** passed unanimously (7-0).

7. Consider a Resolution Setting a Hearing Concerning the Assumption of the Rights, Powers, Immunities, Functions, and Obligations of the Marysville Transportation Benefit District

City Attorney Walker explained that the legislature passed a law that would allow a city who has a TBD with the same boundaries as the city to assume the powers and duties of that district. That would allow the Council to exercise those powers instead of having a separate TBD board. The first step in that process is to set a public hearing. This resolution would set a public hearing for November 9 to consider whether or not that is a good idea. After the hearing on November 9, Council can take whatever action it deems appropriate.

Councilmember Seibert asked how this would work if the TBD wanted to combine with another TBD at some point in the future. City Attorney Walker was not sure, but thought that would have to be through an Interlocal Agreement and that a new, separate board for a joint TBD might need to be created.

Councilmember Vaughan asked if any additional action would need to be taken by the TBD if the Ordinance is approved by the Council. City Attorney Walker explained it would not; the Council would have the authority to assume the rights, responsibilities and duties.

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to approve Resolution No. 2383. **Motion** passed unanimously (7-0).

8. Consider the Release of Two Slope Easements at Cedar Landing Housing Partners

Councilmember Stevens recused himself from items 8 and 9 as the subject properties belong to a client of his.

Planning Manager Holland reviewed these items. He explained that staff discovered the easements were supposed to be released quite a while ago. This would just clean up those easements.

Councilmember Vaughan asked about the difference between a slope easement and a regular easement. Planning Manager Holland explained that it just refers to an easement on a slope.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to authorize the Mayor to sign the Two Release of Slope Easements at Cedar Landing Housing Partners. **Motion** passed (6-0) with Councilmember Stevens abstaining (recused).

9. Consider the Corrected Utility Easement for Cedar Landing Housing Partners

Planning Manager Holland explained this is the same property as item 8. The property is about to be sold, and this would correct utility easements.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to authorize the Mayor to sign the Corrected Utility Easement for Cedar Landing Housing Partners. **Motion** passed (6-0) with Councilmember Stevens abstaining (recused).

Councilmember Stevens returned to the meeting.

10. Consider the Agreement with Department of Enterprise Services Interagency for Energy/Utility Conservation Project Management and Monitoring Services

DRAFT

Director Nielsen stated this is an interagency agreement with Washington State to do an energy audit on all of the City's existing buildings in support of the Capital Facilities Plan. He stated there is no cost associated with this, but it is coming before the Council because it is an interagency agreement.

Motion made by Councilmember Wright, seconded by Councilmember Norton, to authorize the Mayor to sign the Agreement with Department of Enterprise Services Interagency for Energy/Utility Conservation Project Management and Monitoring Services. **Motion** passed unanimously (7-0).

11. Consider Amendment No. 6 to the Janitorial Services Contract with Advantage Building Services which Increases the Contract by \$71,943.14 for a Total Amended Contract Price of \$140,876.52 and Extends the Contract for a Sixth Annual Term

Director Nielsen stated this would increase the existing contract by \$71,000 for a net savings.

Councilmember Norton asked who used to do the cleaning for some of the locations. Director Nielsen stated that caretakers used to do it for some of the parks, but that duty was removed from the caretakers.

Motion made by Councilmember Norton, seconded by Councilmember Stevens, to authorize the Mayor to sign and execute Amendment No. 6 to the Janitorial Services Contract with Advantage Building Services which Increases the Contract by \$71,943.14 for a Total Amended Contract Price of \$140,876.52 and extends the Contract for a Sixth Annual Term. **Motion** passed unanimously (7-0).

Legal

Mayor's Business

Mayor Nehring reported on the Walk of Strength on Saturday. He heard many comments from people that it was the right balance between somber reflection and moving forward in strength. It was a good way to commemorate a very difficult time in the City's history. He thanked all the volunteers especially the fire department, school district, police, public works, councilmembers and anyone else who helped out with the events.

He noted that the Technical Advisory Committee of Snohomish County was seeking appointment of representatives, and Councilmember Toyer and Wright were willing to serve for a second term from 2016-2018.

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to appoint Councilmember Toyer to serve as the primary representative to the Snohomish County TAC. **Motion** passed unanimously (7-0).

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to appoint Councilmember Wright as the secondary representative, to the Snohomish County TAC. **Motion** passed unanimously (7-0).

Mayor Nehring had the following additional announcements:

- At the Snohomish County Cities dinner on October 16, AWC presented their draft legislative agenda which included a recommendation to take a look at public records request abuses and a focus on human resources issues. Emergency response is also a big issue. Additionally, state shared revenues is another big topic because those funds are always under threat of being taken away. With regards to infrastructure, there is a desire to get the Public Works Trust Fund started back up.
- There was a ribbon cutting at Dick's Sporting Goods on Saturday. Thanks to everyone for attending.
- EASC (Economic Alliance Snohomish County) Board had an annual workshop to set priorities. They continue to look at workforce education and training. The WSU opportunity will be significant for the community. In addition to four-year degrees, there are some other great training opportunities as well. Mayor Nehring stated there are a lot of jobs that are not able to be filled by local residents because they have not been trained to do them
- Spark Hot Yoga ribbon cutting will be held on Thursday at 9:30 a.m.

Staff Business

Sandy Langdon had no comments

Jon Walker stated the need for an Executive Session to discuss two items regarding the acquisition of real estate for five minutes with no action expected

Kevin Nielsen:

- The speed limit on Ingraham Blvd. is now 35 mph.
- The Frontier property was cleaned up. Four tons of trash were removed from that property. Lt. Thomas was great to work with.
- Landscaping of traffic circles on 71st is taking place this week.
- He will bring a map to Council showing other traffic circles in the city where there are speeding issues.
- The sign at Getchell and Highway 9 will be going in this week.

Chris Holland had no comments.

Chief McFalls:

- The firefighters are wearing pink ribbon t-shirts this month for cancer awareness. The t-shirts are available for \$20.
- Budget workshops are happening this month on Thursday, October 29, and Friday, October 30 at 9 a.m. Councilmembers are welcome to attend.

DRAFT

- Washington State Fire Commissioners' Conference was held last week at Tulalip Resort. Thanks to Donna Wright for her work on the planning committee and all who attendee. It was well-attended.
- The Red Cross installed smoke detectors in 20 units at Crystal Tree Village last weekend.
- He will be attending a training conference next week.

Dave Koenig:

- He followed up on comments by Mark Frank who came to talk under Audience Participation at the last Council Meeting about a concern related to a home occupation. The judge has not ruled yet on that matter. Staff met and decided they are not recommending any changes to the home occupation rules.
- Staff is working on an Interlocal agreement with Arlington to do a market study on the industrial area.

Gloria Hirashima stated there was a meeting at Lakewood last week. It was well-attended with lots of questions. Staff did an excellent job responding to questions related to proposed development and infrastructure and standards for future development.

Councilmember Toyer inquired about the major concerns expressed by those in attendance. CAO Hirashima commented there were not really any concerns raised, but she heard a lot of questions about utilities, road standards, and other general questions about new development.

Call on Councilmembers

Kamille Norton had no comments.

Steve Muller commented that it was great to have the kids back together playing football on Friday night. Saturday was a great way to finish off the weekend and a good part of the healing process.

Rob Toyer had no comments.

Michael Stevens had no comments.

Jeff Seibert had no comments.

Donna Wright:

- The ceremony on Saturday was very appropriate.
- Washington Fire Commissioners Association had the largest attendance ever. Marysville Fire Honor Guard presented the colors. Chaplain Kanehan gave the invocation. Senator McCoy gave the welcome address. The Association will be back in 2019.

DRAFT

Jeff Vaughan:

- He said he will be unable to attend the hot yoga opening as he is already stretched too thin.
- He welcomed a boy scout who was in attendance at the meeting and reflected on his experience as a young scout attending a similar meeting.

Adjournment

Council recessed at 7:56 p.m. for five minutes and reconvened at 8:01 p.m. in Executive Session for five minutes to discuss two real estate items for five minutes with no action expected.

Executive Session

A. Litigation

B. Personnel

C. Real Estate – two items, RCW 42.30.110 (1)(b)

Executive session ended and public meeting reconvened at 8:01 p.m.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:01p.m.

Approved this _____ day of _____, 2015.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 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.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the November 4, 2015 claims in the amount of \$1,157,072.84 paid by Check No. 103741 through 103874 with no Check No. voided.</p> <p>COUNCIL ACTION:</p>
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BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-11

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,157,072.84 PAID BY CHECK NO.'S 103741 THROUGH 103874 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 **23rd DAY OF NOVEMBER 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 11/4/2015
TIME: 8:30:22AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 10/29/2015 TO 11/4/2015

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
103741	ALPINE PRODUCTS INC	LEFT TURN ARROWS	ROADWAY MAINTENANCE	721.30
103742	ALS LABORATORY	DECANT SOIL TESTING	STORM DRAINAGE	405.00
103743	AMERICAN PUBLIC WORK	WA CHAPTER DUES-COWLING	ENGR-GENL	199.00
103744	AMES, BRIAN*	UB 281500059001 5727 130TH PL	WATER/SEWER OPERATION	87.81
103745	ANDERSON, RONALD & M	UB 251182258000 11822 58TH AVE	WATER/SEWER OPERATION	51.88
103746	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
103747	AWWA	REGISTRATION-KING, T	UTIL ADMIN	65.00
	AWWA	REGISTRATION-WATSON, C	UTIL ADMIN	65.00
103748	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-81.60
	BICKFORD FORD	TENSIONER CREDIT	EQUIPMENT RENTAL	-43.26
	BICKFORD FORD	ACTUATOR	EQUIPMENT RENTAL	62.42
	BICKFORD FORD	TENSIONER, TRANS FILTER AND GA	EQUIPMENT RENTAL	125.22
	BICKFORD FORD	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	505.01
103749	BNSF RAILWAY COMPANY	BORING WORK ALONG STATE AVE	GMA - STREET	707.24
	BNSF RAILWAY COMPANY	SURVEY FOR SAW CUT	GMA - STREET	1,856.58
	BNSF RAILWAY COMPANY	EXCAVATE FOR SIGNAL FOUNDATION	GMA - STREET	3,390.71
	BNSF RAILWAY COMPANY	INSTALL 370' WIDE CROSSING	GMA - STREET	6,002.13
103750	BRIAN, JESSICA & DUS	UB 094810000000 4810 145TH PL	GARBAGE	15.59
	BRIAN, JESSICA & DUS		WATER/SEWER OPERATION	256.97
103751	BROCK, TINA	REIMBURSE MILEAGE AND PARKING	CITY CLERK	13.02
103752	BUDMATS, EL DONNA NA	UB 821640000000 6510 71ST ST N	WATER/SEWER OPERATION	11.16
103753	CARRS ACE	TAPE, PLUG, FILTERS AND FRESHE	TRANSPORTATION MANAGEM	35.06
	CARRS ACE	PIK STICKS	ROADWAY MAINTENANCE	87.00
103754	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	215.45
103755	CEMEX	ASPHALT	ROADWAY MAINTENANCE	208.45
	CEMEX	ASPAHLT	ROADWAY MAINTENANCE	1,605.70
103756	CENTRAL WELDING SUPP	SAFETY GLASSES AND VESTS	ER&R	330.98
	CENTRAL WELDING SUPP	SWEATSHIRTS	ER&R	470.02
103757	CHAMPION BOLT	BOLTS	EQUIPMENT RENTAL	34.77
103758	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	3,974.59
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	4,059.54
103759	CHEYENNE LIVESTOCK	CABINET FOR LIFE RINGS	WASTE WATER TREATMENT F	7,193.29
103760	CHICAGO TITLE INSURA	1ST STREET IMPROVEMENT PROJECT	GMA - STREET	546.00
	CHICAGO TITLE INSURA		GMA - STREET	546.00
	CHICAGO TITLE INSURA		GMA - STREET	546.00
	CHICAGO TITLE INSURA		GMA - STREET	546.00
	CHICAGO TITLE INSURA		GMA - STREET	546.00
103761	CHRISTMAS DONE BRIGH	INFLATABLES FOR TOUR OF LIGHTS	GOLF COURSE	-448.14
	CHRISTMAS DONE BRIGH		PRO-SHOP	5,540.64
103762	CLEAR IMAGE PHOTOGRA	CORE VALUE PRINTS	TRAINING	152.27
103763	COLUMBIA FORD	2016 FORD EXPLORER	EQUIPMENT RENTAL	29,007.43
	COLUMBIA FORD	2016 FORD F550	EQUIPMENT RENTAL	51,843.57
	COLUMBIA FORD		EQUIPMENT RENTAL	54,800.16
103764	COMCAST	MONTHLY BROADBAND CHARGES	COMPUTER SERVICES	253.99
103765	CONSOLIDATED ELECTRI	LIGHT POLES	FACILITY REPLACEMENT	1,800.64
103766	COOP SUPPLY	FASTENERS	PARK & RECREATION FAC	63.42
	COOP SUPPLY	BUNGEY CORDS AND PEST CONTROL	WASTE WATER TREATMENT F	65.26
	COOP SUPPLY	TOWER FAN AND OIL	STORM DRAINAGE	66.34
103767	CUZ CONCRETE PROD	CATCH BASINS	PARK & RECREATION FAC	105.17

DATE: 11/4/2015
TIME: 8:30:22AM

**CITY OF MARYSVILLE
INVOICE LIST**

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FOR INVOICES FROM 10/29/2015 TO 11/4/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
103767	CUZ CONCRETE PROD	CATCH BASINS	PARK & RECREATION FAC	148.77
	CUZ CONCRETE PROD	CATCH BASINS AND JET SET CONCR	PARK & RECREATION FAC	177.47
	CUZ CONCRETE PROD	CATCH BASINS	STORM DRAINAGE	318.65
	CUZ CONCRETE PROD		STORM DRAINAGE	395.23
	CUZ CONCRETE PROD	JET SET CONCRETE REPAIR	STORM DRAINAGE	1,002.59
103768	DAILY JOURNAL OF COM	LEGAL AD	WATER CAPITAL PROJECTS	249.60
103769	DAVIS DOOR	REPAIR DOOR-PSB	PUBLIC SAFETY BLDG.	352.51
103770	DAY WIRELESS SYSTEMS	RADIO REPAIR	POLICE PATROL	335.16
103771	DELL	PATROL CAR OUTFITTING EQUIPMEN	COMPUTER SERVICES	179.50
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL		EQUIPMENT RENTAL	179.51
	DELL	MONITORS	TRIBAL GAMING-GENL	1,909.34
103772	DENNIS, ELDON	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	314.70
103773	DIAMOND B CONSTRUCT	RECALIBRATE TSTATS	PUBLIC SAFETY BLDG.	263.84
	DIAMOND B CONSTRUCT	RECOVER REFRIGERANT, COMPRESSO	MAINT OF GENL PLANT	286.14
	DIAMOND B CONSTRUCT	REPAIR BLOWER HOUSING	PARK & RECREATION FAC	339.38
	DIAMOND B CONSTRUCT	CHECK SERVER ROOM TEMP/NOISES	ADMIN FACILITIES	369.38
	DIAMOND B CONSTRUCT	REPLACE SERVER ROOM AC UNIT	ADMIN FACILITIES	11,661.08
103774	DICKS TOWING	TOWING EXPENSE-MP15-8078	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8103	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8117	POLICE PATROL	43.52
	DICKS TOWING		POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8179	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8214	POLICE PATROL	43.52
103775	DUNLAP INDUSTRIAL	MOWER REPAIR PARTS	SMALL ENGINE SHOP	48.82
	DUNLAP INDUSTRIAL	WHEEL CHOCKS	SEWER LIFT STATION	251.16
103776	E&E LUMBER	LUMBER CREDIT	WATER DIST MAINS	-49.44
	E&E LUMBER	PICTURE HANGERS	ADMIN FACILITIES	4.57
	E&E LUMBER	WATER FOUNTAIN PARTS	UTIL ADMIN	10.74
	E&E LUMBER	LED LIGHTS	ADMIN FACILITIES	13.03
	E&E LUMBER		MAINT OF GENL PLANT	17.36
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	18.47
	E&E LUMBER	TEE AND COUPLER	PARK & RECREATION FAC	20.86
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	33.38
	E&E LUMBER	PLYWOOD	MAINT OF GENL PLANT	63.69
	E&E LUMBER	PAILS AND CAPS	PARK & RECREATION FAC	85.81
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	92.37
	E&E LUMBER	LUMBER	WATER DIST MAINS	173.34
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	193.32
	E&E LUMBER	UTILITY KNIVES, BRUSHES, BAGS,	ER&R	317.83
103777	EAGLE FENCE	FENCE AND GATE INSTALLED	GMA-PARKS	1,289.28
	EAGLE FENCE	CHAIN LINK FENCE INSTALLED	PARK & RECREATION FAC	3,284.68
103778	ECOLOGY, DEPT. OF	NPDES ANNUAL FEE	UTIL ADMIN	19,470.24
103779	EDWARDS, TONY & APRI	UB 847909850000 7909 85TH AVE	WATER/SEWER OPERATION	8.71
	EDWARDS, TONY & APRI		WATER/SEWER OPERATION	8.77
	EDWARDS, TONY & APRI		WATER/SEWER OPERATION	32.49
	EDWARDS, TONY & APRI		GARBAGE	60.70

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103779	EDWARDS, TONY & APRI	UB 847909850000 7909 85TH AVE	WATER/SEWER OPERATION	111.58
103780	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	157.69
103781	EMERGENCY MANAGEMENT	EMERGENCY SERVICES 3RD & 4TH Q	NON-DEPARTMENTAL	36,128.50
103782	EVERETT COMMUNITY CO	FLAGGING CERT-BRYANT, R	UTIL ADMIN	70.00
	EVERETT COMMUNITY CO	FLAGGING CERT-DAY, S	SOLID WASTE OPERATIONS	70.00
	EVERETT COMMUNITY CO	FLAGGING CERT-ZAHNOW, B	UTIL ADMIN	70.00
103783	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT F	216.00
	EVERETT, CITY OF		WASTE WATER TREATMENT F	7,790.58
103784	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	504.58
103785	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	46.39
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	50.62
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	51.86
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	66.10
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	66.10
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	88.01
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	94.47
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	97.42
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	99.80
103786	GALLS, LLC	GEAR BAGS	DETENTION & CORRECTION	57.58
	GALLS, LLC	SENSOR	POLICE PATROL	603.84
103787	GLOBALSTAR INC.	PHONE CHARGES	OFFICE OPERATIONS	62.41
103788	GOBLE SAMPSON ASSOC	TUBING	PUMPING PLANT	509.41
103789	GRACE, MATTHEW & LUH	UB 094709145000 4709 145TH PL	WATER/SEWER OPERATION	188.94
103790	GRAINGER	CASE	PUMPING PLANT	15.06
	GRAINGER	BELT	SMALL ENGINE SHOP	102.32
103791	GRAY AND OSBORNE	PROFESSIONAL SERVICES	STORM DRAINAGE	1,798.00
103792	GRAYBAR ELECTRIC CO	NW EVIDENCE NETWORK SUPPLIES	TRIBAL GAMING-GENL	85.18
103793	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	847.19
103794	HARBOR FREIGHT TOOLS	UTILITY CART	PURCHASING/CENTRAL STOF	109.19
103795	HD FOWLER COMPANY	PLUG	STORM DRAINAGE MAINTENAF	8.91
	HD FOWLER COMPANY	GRATE	STORM DRAINAGE	43.05
	HD FOWLER COMPANY	METER VALVES	WATER/SEWER OPERATION	92.11
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	157.39
	HD FOWLER COMPANY	ADAPTERS	WATER/SEWER OPERATION	173.39
	HD FOWLER COMPANY	COUPLINGS AND METER STOPS	WATER/SEWER OPERATION	249.83
	HD FOWLER COMPANY	SHOVELS	PARK & RECREATION FAC	257.21
	HD FOWLER COMPANY	ADAPTERS, ELLS, COUPLINGS AND	WATER/SEWER OPERATION	456.57
	HD FOWLER COMPANY	ADAPTERS AND ELLS	WATER/SEWER OPERATION	457.96
	HD FOWLER COMPANY	METER STOPS AND QUICK JOINTS	WATER/SEWER OPERATION	482.36
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	498.42
	HD FOWLER COMPANY	METER NUTS AND ADAPTERS	WATER/SEWER OPERATION	524.15
	HD FOWLER COMPANY	SETTERS	WATER/SEWER OPERATION	568.53
	HD FOWLER COMPANY	METER STOPS AND FITTINGS	WATER/SEWER OPERATION	607.24
	HD FOWLER COMPANY	POLYMER LIDS	WATER/SEWER OPERATION	984.42
103796	HD SUPPLY WATERWORKS	METER LIDS AND BOXES	WATER SERVICE INSTALL	2,121.60
103797	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	3,093.53
103798	INDUSTRIAL CONTROLS	PHASE MONITOR	SEWER LIFT STATION	431.20
	INDUSTRIAL CONTROLS	PHASE MONITOR (4)	PUMPING PLANT	1,661.94
103799	IRON MOUNTAIN	ROCK	WATER DIST MAINS	144.85
	IRON MOUNTAIN		STORM DRAINAGE	144.85
	IRON MOUNTAIN		SEWER MAIN COLLECTION	144.86
	IRON MOUNTAIN		STORM DRAINAGE	407.38

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103800	J. THAYER COMPANY	CHAIRS (3)	UTILITY BILLING	408.00
	J. THAYER COMPANY		FINANCE-GENL	816.00
103801	JONES, CHRIS	REIMBURSE TRAINING EXPENSE	POLICE TRAINING-FIREARMS	50.10
103802	KENWORTH NORTHWEST	SEPERATOR	ER&R	282.59
103803	KUKER-RANKEN	BAGS, FROST PINS NAD VIALS	ENGR-GENL	72.02
103804	LAKE INDUSTRIES	CONCRETE DROP	STORM DRAINAGE	60.00
	LAKE INDUSTRIES	SAND	SNOW & ICE CONTROL	218.73
	LAKE INDUSTRIES	ASPHALT DROPPED	STORM DRAINAGE	240.00
	LAKE INDUSTRIES	SAND	SNOW & ICE CONTROL	268.60
	LAKE INDUSTRIES		SNOW & ICE CONTROL	274.89
	LAKE INDUSTRIES		SNOW & ICE CONTROL	291.43
103805	LASTING IMPRESSIONS	SWEATSHIRTS	PARK & RECREATION FAC	142.75
103806	LES SCHWAB TIRE CTR	TUBES	SMALL ENGINE SHOP	50.09
	LES SCHWAB TIRE CTR	TIRES	ER&R	453.76
	LES SCHWAB TIRE CTR		ER&R	1,197.73
103807	LICENSING, DEPT OF	GOMEZ, ANTONIO (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NOLAN, CHARLES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PATTERSON, SUSAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WILKERSON, MERLE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MADISON, DANIEL (LT RENEWAL)	GENERAL FUND	21.00
103808	LICENSING, DEPT OF	LICENSE RENEWAL-LAYCOCK, J	ENGR-GENL	116.00
103809	LITTLE, CYNTHIA	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
103810	LOWES HIW INC	PAVERS	PARK & RECREATION FAC	22.85
	LOWES HIW INC	AUGERS	PARK & RECREATION FAC	46.45
103811	MARTIN, CORY	UB 790730000001 6426 58TH ST N	WATER/SEWER OPERATION	438.24
103812	MARYSVILLE FIRE	CPR/FIRST AID TRAINING	EXECUTIVE ADMIN	94.40
103813	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	194,968.75
	MARYSVILLE FIRE DIST		FIRE-GENL	586,791.83
103814	MARYSVILLE, CITY OF	UTILITY SERVICE-7115 GROVE ST	MAINTENANCE	257.83
	MARYSVILLE, CITY OF	UTILITY SERVICE-7007 GROVE ST	MAINTENANCE	1,069.68
	MARYSVILLE, CITY OF	UTILITY SERVICE-6810 84TH ST N	MAINTENANCE	1,829.16
103815	MASONHOLDER,LIZABETH	INSTRUCTOR SERVICES	COMMUNITY CENTER	45.00
	MASONHOLDER,LIZABETH		COMMUNITY CENTER	75.00
103816	MCVAYS MOBILE WELD	VALVE KEYS	WATER SERVICE INSTALL	783.36
103817	MENDOZA, LEILANI P	UB 424108000000 4108 84TH PL N	WATER/SEWER OPERATION	22.00
103818	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	796.18
103819	MITCHEL, DAVID BRYAN	UB 042210044001 6615 98TH PL N	WATER/SEWER OPERATION	89.02
103820	MODULAR SPACE	TRAILER RENTAL PAYMENT	WASTE WATER TREATMENT F	97.72
	MODULAR SPACE		WATER QUAL TREATMENT	97.72
	MODULAR SPACE		STORM DRAINAGE	97.73
103821	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	262.80
103822	MURDOCK, SARA & BRET	UB 031020000001 6126 84TH PL N	WATER/SEWER OPERATION	56.22
103823	NORTH CENTRAL LABORA	LAB SUPPLIES	WATER/SEWER OPERATION	-37.25
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT F	460.52
103824	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	929.20
103825	NW HOME RENOVATORS L	UB 470330000001 14525 54TH DR	WATER/SEWER OPERATION	15.25
103826	OATES, DEREK	REIMBURSE TRAINING EXPENSE	POLICE TRAINING-FIREARMS	69.65
103827	ODB COMPANY	GLOBAL GUTTER BROOMS	CITY STREETS	-49.77
	ODB COMPANY		STREET CLEANING	615.39
103828	OFFICE DEPOT	OFFICE SUPPLIES	EQUIPMENT RENTAL	32.58
	OFFICE DEPOT		STORM DRAINAGE	34.26
	OFFICE DEPOT		UTIL ADMIN	39.94

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103835	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	59.11
	PETROCARD SYSTEMS		STORM DRAINAGE	103.97
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	155.91
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	304.56
	PETROCARD SYSTEMS		PARK & RECREATION FAC	794.48
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,340.91
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,092.91
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,195.26
	PETROCARD SYSTEMS		POLICE PATROL	4,764.90
103836	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	30.05
	PGC INTERBAY LLC		GOLF ADMINISTRATION	33.20
	PGC INTERBAY LLC		GOLF ADMINISTRATION	83.33
	PGC INTERBAY LLC		GOLF ADMINISTRATION	113.88
	PGC INTERBAY LLC		GOLF ADMINISTRATION	199.89
	PGC INTERBAY LLC		MAINTENANCE	242.36
	PGC INTERBAY LLC		MAINTENANCE	448.80
	PGC INTERBAY LLC		MAINTENANCE	785.73
	PGC INTERBAY LLC		GOLF COURSE	820.26
	PGC INTERBAY LLC		MAINTENANCE	1,274.45
	PGC INTERBAY LLC		MAINTENANCE	1,680.00
103837	PICK OF THE LITTER	GRAPHIC DESIGN	OPERA HOUSE	87.50
103838	PLATT ELECTRIC	COUNTER ACCESSORIES	WASTE WATER TREATMENT F	13.78
	PLATT ELECTRIC	CHANNELS AND BULBS	WATER FILTRATION PLANT	49.33
	PLATT ELECTRIC	HARDWARE	PUBLIC SAFETY BLDG.	137.43
	PLATT ELECTRIC	COUNTERS	WASTE WATER TREATMENT F	141.44
	PLATT ELECTRIC	CAD WIRE	PUBLIC SAFETY BLDG.	228.45
	PLATT ELECTRIC	EXTERIOR SUPPLIES	WATER FILTRATION PLANT	561.42
103839	POSTAL SERVICE	PERMIT #80 ACCT POSTAGE	RECREATION SERVICES	4,979.54
103840	POWDER FAB	BASKETBALL HOOP AND BOARD RE-F	PARK & RECREATION FAC	184.96
103841	PREFERRED ELECTRIC	TRANSFER SWITCH	PUMPING PLANT	369.92
103842	PREMIER GOLF CENTERS	MANAGEMENT SERVICE-GOLF COURSE	PRO-SHOP	8,000.00
103843	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	7.88
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	12.87
	PUD	ACCT #2013-8099-5	PUMPING PLANT	14.74
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	15.02
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	15.39
	PUD	ACCT #2049-3331-1	PUMPING PLANT	15.43
	PUD	ACCT #2024-6103-4	UTIL ADMIN	15.62
	PUD	ACCT #2020-3113-4	PUMPING PLANT	16.56
	PUD	ACCT #2027-9116-6	PUMPING PLANT	19.00
	PUD	2202-9862-4	STREET LIGHTING	19.71
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	22.86
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	24.33
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	26.16
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	27.77
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	31.03
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	34.84
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	39.40
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	40.24
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	40.86
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	40.97
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	42.43

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103843	PUD	ACCT #2030-0516-0	STREET LIGHTING	45.45
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	45.48
	PUD	ACCT #2030-6201-3	STREET LIGHTING	49.72
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	50.34
	PUD	ACCT #2034-3089-7	STREET LIGHTING	50.63
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	57.91
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	65.80
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	83.76
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	87.00
	PUD	ACCT #2025-5745-0	STREET LIGHTING	91.07
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	96.45
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	105.22
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	113.25
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	129.86
	PUD	ACCT #2022-9433-6	STREET LIGHTING	131.95
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	137.06
	PUD	ACCT#2020-3007-8	TRANSPORTATION MANAGEM	138.60
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	149.36
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	155.00
	PUD	ACCT #2025-7232-7	STREET LIGHTING	159.92
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	199.57
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	304.02
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	360.37
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	381.54
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	629.86
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	803.30
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	4,625.75
103844	PUGET SOUND SECURITY	CAM LOCK	ADMIN FACILITIES	10.87
	PUGET SOUND SECURITY	KEYS MADE	GMA - STREET	24.48
103845	RACO MANUFACTURING	UPGRADE AND MONITORING	STORM DRAINAGE	351.00
103846	RICOH USA, INC.	PRINTER/COPIER CHARGES	COMMUNITY CENTER	27.73
	RICOH USA, INC.		MUNICIPAL COURTS	39.51
	RICOH USA, INC.		PROPERTY TASK FORCE	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.		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.		POLICE PATROL	260.43
	RICOH USA, INC.		DETENTION & CORRECTION	260.96
	RICOH USA, INC.		PARK & RECREATION FAC	308.59
	RICOH USA, INC.		UTIL ADMIN	377.22
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	583.19
	RICOH USA, INC.		OFFICE OPERATIONS	849.25
103847	RORABAUGH, VICTOR	UB 055512890000 5512 89TH PL N	WATER/SEWER OPERATION	61.19
103848	ROSE, DIANA	REIMBURSE MILEAGE AND TRAVEL E	EXECUTIVE ADMIN	120.14

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103849	ROSEMOUNT ANALYTICAL	MEMBRANE CREDIT WRONG TAX RATE	WATER FILTRATION PLANT	-922.49
	ROSEMOUNT ANALYTICAL	MEMBRANES	WATER/SEWER OPERATION	-0.92
	ROSEMOUNT ANALYTICAL	MEMBRANE INV W/WRONG TAX RATE	WATER FILTRATION PLANT	922.49
	ROSEMOUNT ANALYTICAL	MEMBRANES	WATER FILTRATION PLANT	1,003.67
103850	SAFEWAY INC.	MEETING SUPPLIES	EXECUTIVE ADMIN	40.30
	SAFEWAY INC.		EXECUTIVE ADMIN	46.19
103851	SCIENTIFIC SUPPLY	LAB SUPPLIES	WASTE WATER TREATMENT F	112.83
	SCIENTIFIC SUPPLY		WASTE WATER TREATMENT F	296.28
103852	SEA-ALASKA INDUSTRIA	REBUILD AERATOR MOTOR MX218	WASTE WATER TREATMENT F	1,136.02
103853	SIGMAN, MICHAEL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	855.30
103854	SONITROL	MOTION SENSORS AND MONITORING	PARK & RECREATION FAC	370.73
103855	SOUND SAFETY	INFECTION CONTROL KITS AND GLO	ER&R	113.72
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	114.89
	SOUND SAFETY		DETENTION & CORRECTION	227.56
103856	SOUTHERN COMPUTER	BACKUP BATTERY	ENGR-GENL	97.91
103857	SPRINGBROOK NURSERY	BARK	ROADSIDE VEGETATION	371.57
	SPRINGBROOK NURSERY		WASTE WATER TREATMENT F	391.68
103858	STAPLES	OFFICE SUPPLIES	CITY COUNCIL	19.52
	STAPLES		CITY CLERK	27.55
	STAPLES		CITY COUNCIL	30.38
103859	SUPPLYWORKS	JANITORIAL SUPPLIES	WASTE WATER TREATMENT F	267.62
	SUPPLYWORKS		UTIL ADMIN	286.61
	SUPPLYWORKS		PUBLIC SAFETY BLDG.	302.21
	SUPPLYWORKS		ADMIN FACILITIES	369.08
	SUPPLYWORKS		COURT FACILITIES	390.20
	SUPPLYWORKS		MAINT OF GENL PLANT	418.43
103860	SWEARENGIN, ROBERT	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	1,050.89
103861	SYKES, CASSANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	53.67
	SYKES, CASSANDRA		COMMUNITY CENTER	224.90
103862	TULALIP CHAMBER	SEPTEMBER BBH (4)	EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	46.00
103863	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	18.84
103864	VINSON, DANIEL	REIMBURSE TRAVEL EXPENSES-TRAI	POLICE TRAINING-FIREARMS	105.99
103865	WABO	EMPLOYMENT AD	COMMUNITY DEVELOPMENT-	50.00
103866	WAGWORKS	FLEX PLAN FEES	PERSONNEL ADMINISTRATIO	57.00
103867	WASHINGTON TRACTOR	WEED EATER BLADE	SMALL ENGINE SHOP	76.24
103868	WATERISAC	WATERISAC PRO	WATER DIST MAINS	1,999.00
103869	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	662.44
103870	WESTERN PETERBILT	REPAIR VEHICLE #J024	EQUIPMENT RENTAL	3,391.53
103871	WINGET, TERRI	UB 570612000000 17411 27TH AVE	WATER/SEWER OPERATION	30.12
103872	YOUNG, KATHRYN	UB 031490200001 8504 76TH AVE	WATER/SEWER OPERATION	28.84
103873	ZARETZKE, NATE	REIMBURSE TRAVEL EXPENSES-TRAI	POLICE TRAINING-FIREARMS	85.56
103874	ZENON ENVIRONMENTAL	MTU PROGRAMMING	WATER FILTRATION PLANT	1,479.68

WARRANT TOTAL:

1,157,072.84

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 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 **November 11, 2015** claims in the amount of **\$647,525.84** paid by **Check No. 103875 through 104041 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-11

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 **\$647,525.84 PAID BY CHECK NO.'S 103875 THROUGH 104041 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 **23rd DAY OF NOVEMBER 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 11/12/2015
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103875	ABOU-ZAKI, KAMAL	INTERPRETER SERVICES	COURTS	150.00
103876	ALBERTSONS	MEETING SUPPLIES	UTIL ADMIN	13.06
	ALBERTSONS		UTIL ADMIN	15.66
	ALBERTSONS		ENGR-GENL	16.71
103877	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
103878	ARLINGTON TRANSMISSI	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
103879	ASKANDER, LOLA	INTERPRETER SERVICES	COURTS	150.00
103880	ATLAS FENCE COMPANY	SLEEVES AND STICKS	SOURCE OF SUPPLY	372.05
103881	BAKER, MATTHEW & SAR	UB 987219390000 7219 39TH PL N	WATER/SEWER OPERATION	99.22
103882	BASS, MARISA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
103883	BENTLEY SYSTEMS INC	WATERCAD STANDALONE PIPES	WATER DIST MAINS	3,612.16
103884	BICKFORD FORD	ROOF RACK BARS	EQUIPMENT RENTAL	124.02
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	221.89
	BICKFORD FORD	CONDENSOR	EQUIPMENT RENTAL	334.88
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	443.77
	BICKFORD FORD		ER&R	443.77
103885	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	859.89
103886	BOBADILLA, APRIL	RENTAL FEES AND DEPOSIT REFUND	PARKS-RENTS & ROYALTIES	190.00
	BOBADILLA, APRIL		GENERAL FUND	200.00
103887	BOLLEN, JEANNIE	UB 848532830000 8532 83RD ST N	WATER/SEWER OPERATION	139.85
103888	BOOTSMA, CRYSTAL	REFUND CLASS FEES	PARKS-RECREATION	60.00
103889	BORGES, ELIZABETH	INSTRUCTOR SERVICES	RECREATION SERVICES	36.00
	BORGES, ELIZABETH		RECREATION SERVICES	86.40
103890	BRASFIELD, RANDOLPH	UB 760200000000 7303 57TH ST N	WATER/SEWER OPERATION	205.00
103891	BROWN, EDDIE	REIMBURSE CDL FEES	UTIL ADMIN	102.00
103892	BURKHART, KAREN	REFUND CLASS FEES	PARKS-RECREATION	45.00
103893	CAPITAL ONE COMMERC	REFRESHMENT/JEANS REIMBURSEMEN	COMMUNITY DEVELOPMENT-	39.00
	CAPITAL ONE COMMERC		UTIL ADMIN	48.93
	CAPITAL ONE COMMERC		UTIL ADMIN	62.66
103894	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
103895	CARRS ACE	PADLOCKS	ER&R	365.31
	CARRS ACE		ER&R	508.79
103896	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	1,465.36
103897	CEMEX	ASPHALT	TRANSPORTATION MANAGEM	691.40
	CEMEX		TRANSPORTATION MANAGEM	733.72
103898	CENTRAL WELDING SUPP	CARBON DIOXIDE AND TUBE	WATER SERVICE INSTALL	79.63
	CENTRAL WELDING SUPP	WYPALL WIPES	ER&R	172.34
103899	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,011.50
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	4,041.10
103900	CLYDE WEST	SWEEPER HEAD CURTAIN SET	EQUIPMENT RENTAL	428.55
103901	CNR INC	IP LICENSES	SEWER MAIN COLLECTION	156.67
	CNR INC		LEGAL-GENL	156.67
	CNR INC		LEGAL-GENL	156.67
	CNR INC		COMMUNITY DEVELOPMENT-	156.67
	CNR INC		CITY CLERK	156.67
	CNR INC		COMMUNITY DEVELOPMENT-	156.67
	CNR INC		COMPUTER SERVICES	626.68
	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
103902	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	59.07
103903	COOK, CHRIS	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
103904	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	76.13

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103904	COOP SUPPLY	GLOVES	STORM DRAINAGE	217.49
103905	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,420.88
103906	CORRECTIONS, DEPT OF	WORK CREW-SEPT 2015	WATER RESERVOIRS	78.38
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	166.63
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	409.02
103907	COX, SUSAN	UB 651130195001 9808 81ST AVE	WATER/SEWER OPERATION	32.07
103908	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	37.73
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	142.80
103909	DAVIS, KAY	REFUND CLASS FEES	PARKS-RECREATION	40.00
103910	DAY WIRELESS SYSTEMS	RADIO REPAIR	POLICE PATROL	32.37
103911	DECOURCY HODER INC	TITLE TRANSFER	PRO ACT TEAM	87.50
103912	DELL	SRO PC'S	TRIBAL GAMING-GENL	2,522.18
103913	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	214.32
103914	DICKS TOWING	TOWING EXPENSE-MP15-8278	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8296	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-8370	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-9320	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-3298	POLICE PATROL	92.48
103915	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-16.30
	DIGITAL DOLPHIN SUPP		POLICE ADMINISTRATION	201.53
103916	DOMESTIC VIOLENCE	CDBG-LEGAL ADVOCACY SERVICES	COMMUNITY DEVELOPMENT-	7,610.64
103917	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	120.00
	DOUP, SADA JAMES		RECREATION SERVICES	180.00
103918	E&E LUMBER	PALLET CREDIT	PARK & RECREATION FAC	-20.89
	E&E LUMBER	NO TRESPASSING SIGNS	POLICE PATROL	5.69
	E&E LUMBER	LED LIGHTING	ADMIN FACILITIES	12.99
	E&E LUMBER	PAINT	PARK & RECREATION FAC	16.69
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	33.38
	E&E LUMBER	CONCRETE AND REPAIR PARTS	PARK & RECREATION FAC	41.70
	E&E LUMBER	CONCRETE, TROWEL, FLOAT AND AD	PUBLIC SAFETY BLDG.	98.90
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	245.66
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	303.67
103919	EAGLE FENCE	FENCE AND GATE REPAIR	SOLID WASTE OPERATIONS	1,517.76
103920	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		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	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	22.00
	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	189.00
103921	EMERALD RECYCLING	DISPOSAL FEES	EQUIPMENT RENTAL	173.50
103922	EMPLOYMENT SECURITY	EMPLOYEE SCREENING	PRO ACT TEAM	9.50
103923	EVANS, EUGENE	REFUND CLASS FEES	PARKS-RECREATION	100.00
103924	EVERETT STEEL CO	14GA SHEET	SMALL ENGINE SHOP	175.17

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103925	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	48.60
103926	FENSKE, GLEN	UB 890050000002 5230 77TH PL N	WATER/SEWER OPERATION	26.54
103927	FIRESTONE	TIRES	EQUIPMENT RENTAL	503.61
	FIRESTONE		EQUIPMENT RENTAL	685.95
103928	FRENCH, ALLISSIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
103929	FRONTIER COMMUNICATI	PHONE CHARGES	GOLF ADMINISTRATION	-0.53
	FRONTIER COMMUNICATI		CRIME PREVENTION	7.77
	FRONTIER COMMUNICATI		ANIMAL CONTROL	7.77
	FRONTIER COMMUNICATI		COMMUNITY CENTER	7.77
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	7.77
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	7.77
	FRONTIER COMMUNICATI		CITY CLERK	15.53
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	15.53
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	15.53
	FRONTIER COMMUNICATI		YOUTH SERVICES	23.30
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIOI	23.30
	FRONTIER COMMUNICATI		LEGAL-GENL	31.06
	FRONTIER COMMUNICATI		RECREATION SERVICES	38.83
	FRONTIER COMMUNICATI		STORM DRAINAGE	38.83
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	43.76
	FRONTIER COMMUNICATI		ADMIN FACILITIES	43.76
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	43.76
	FRONTIER COMMUNICATI		UTILITY BILLING	43.76
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	43.76
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	46.59
	FRONTIER COMMUNICATI		FINANCE-GENL	46.59
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	46.59
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	46.59
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	50.62
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	51.86
	FRONTIER COMMUNICATI	ACCT# 36065770750721145	POLICE PATROL	52.03
	FRONTIER COMMUNICATI	PHONE CHARGES	COMPUTER SERVICES	54.35
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	54.36
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	54.36
	FRONTIER COMMUNICATI		UTILITY BILLING	62.13
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	62.13
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	69.89
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	69.89
	FRONTIER COMMUNICATI		ENGR-GENL	77.66
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	85.42
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	85.42
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	87.52
	FRONTIER COMMUNICATI		POLICE PATROL	87.52
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	87.52
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.52
	FRONTIER COMMUNICATI		COMMUNITY CENTER	87.52
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.52
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	88.05
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	100.95
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	163.08
	FRONTIER COMMUNICATI		UTIL ADMIN	170.85
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	175.04

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103929	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	218.77
	FRONTIER COMMUNICATI		UTIL ADMIN	300.92
	FRONTIER COMMUNICATI		POLICE PATROL	341.69
103930	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.01
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.01
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.01
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.01
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.02
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	0.05
	FRONTIER COMMUNICATI		CITY CLERK	0.06
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.09
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.34
	FRONTIER COMMUNICATI		RECREATION SERVICES	1.38
	FRONTIER COMMUNICATI		STORM DRAINAGE	2.14
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIOI	2.27
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	2.79
	FRONTIER COMMUNICATI		COMMUNITY CENTER	2.87
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	4.82
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	5.24
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	5.88
	FRONTIER COMMUNICATI		UTIL ADMIN	6.85
	FRONTIER COMMUNICATI		UTILITY BILLING	6.88
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	7.03
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	7.38
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	8.10
	FRONTIER COMMUNICATI		LEGAL-GENL	9.34
	FRONTIER COMMUNICATI		FINANCE-GENL	9.45
	FRONTIER COMMUNICATI		POLICE PATROL	11.80
	FRONTIER COMMUNICATI		ENGR-GENL	12.22
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	12.33
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	13.74
	FRONTIER COMMUNICATI		COMPUTER SERVICES	16.87
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	19.68
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	27.57
103931	GOVCONNECTION INC	KEYBOARD	COMPUTER SERVICES	143.24
103932	GRAY AND OSBORNE	PROFESSIONAL SERVICES	STORM DRAINAGE	532.93
	GRAY AND OSBORNE		WATER RESERVOIRS	594.09
103933	GREENSHIELDS	WINCH CABLE	EQUIPMENT RENTAL	12.67
103934	GREGORY, DAWN	INSTRUCTOR SERVICES	RECREATION SERVICES	216.00
103935	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	187.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
103936	GUY, KRISTIE	REIMBURSE PRINTING COSTS	PERSONNEL ADMINISTRATIOI	253.01
103937	HB JAEGER COMPANY	COPPER TUBING	WATER/SEWER OPERATION	585.56
	HB JAEGER COMPANY		WATER/SEWER OPERATION	1,302.34
103938	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	RECREATION SERVICES	93.60
	HENNIG, JEANINE TULL		RECREATION SERVICES	97.20
	HENNIG, JEANINE TULL		RECREATION SERVICES	129.00
	HENNIG, JEANINE TULL		RECREATION SERVICES	193.50
103939	HOLCOMB, KIMBERLY A		RECREATION SERVICES	90.00

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103940	HOUSING HOPE	CDBG-BEACHWOOD APT SUPPORT SRV	COMMUNITY DEVELOPMENT-	3,429.16
103941	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
103942	J. THAYER COMPANY	JANITORIAL SUPPLIES	ER&R	225.43
	J. THAYER COMPANY	RECONFIGURE CHARGES	FINANCE-GENL	272.00
103943	JDS INC	DOOR REPAIR PARTS	PUBLIC SAFETY BLDG.	728.89
103944	JEFF'S CARPET CLEAN	CARPET CLEANING	UTILITY BILLING	215.00
103945	JOHNSON, TRISTIN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
103946	JONES, ELISABETH	UB 420761650005 4015 166TH ST	WATER/SEWER OPERATION	25.70
103947	JONES, MARILYN	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
103948	JURGENS, JAMES	UB 131200000000 4721 117TH ST	WATER/SEWER OPERATION	92.20
103949	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	52.50
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	300.00
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	300.00
103950	KLAAHSEN, RYAN & CAR	UB 035928000000 5928 59TH DR N	WATER/SEWER OPERATION	211.85
103951	KROH, JASON	UB 987914290000 7914 29TH PL N	WATER/SEWER OPERATION	256.42
103952	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	175.00
	KUNG FU 4 KIDS		RECREATION SERVICES	570.15
103953	LAKEWOOD SCHOOL DIST	MITIGATION FEES	SCHOOL MIT FEES	7,128.00
103954	LAMOUREUX, JANIS	REIMBURSE MEETING SUPPLY EXPEN	COMMUNITY DEVELOPMENT-	32.53
103955	LASTING IMPRESSIONS	HATS	ENGR-GENL	237.99
103956	LES SCHWAB TIRE CTR	VALVE STEM	ER&R	8.43
	LES SCHWAB TIRE CTR	TIRES	ER&R	453.76
103957	LEWIS, KARI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
103958	LICHTENBERG, SCOTT	REFUND CLASS FEES	PARKS-RECREATION	80.00
103959	LIND ELECTRONICS INC	POWER SUPPLIES AND CORDS	ER&R	-81.28
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.56
	LIND ELECTRONICS INC		EQUIPMENT RENTAL	143.57
103960	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	50.86
103961	MALUNAY, STEPHANIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
103962	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY DEVELOPMENT-	77.85
	MARYSVILLE PRINTING	PROBATION FORMS	MUNICIPAL COURTS	88.76
	MARYSVILLE PRINTING	MISC FORMS	POLICE PATROL	943.37
103963	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	19,987.00
103964	MASSINGAL, HOLLY M	UB 984911000000 4911 60TH AVE	GARBAGE	31.19
103965	MOTOR TRUCKS	DIAGNOSE AND CLEAR CODES-#H012	EQUIPMENT RENTAL	529.48
103966	NEWMAN TRAFFIC SIGNS	SIGNS FOR SIGN SHOP	CITY STREETS	-185.08
	NEWMAN TRAFFIC SIGNS		TRANSPORTATION MANAGEM	2,288.28
103967	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	20.12
	NEXTEL		SOURCE OF SUPPLY	20.12
103968	NIELSEN CORPORATION	DEMOGRAPHIC DATA	EXECUTIVE ADMIN	602.25
103969	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	1,128.10
103970	NORTON, WORTH	REIMBURSE CONFERENCE/MILEAGE/H	COMPUTER SERVICES	14.17
	NORTON, WORTH		COMPUTER SERVICES	119.67
	NORTON, WORTH		COMPUTER SERVICES	155.76

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
103971	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	3.61
	OFFICE DEPOT		UTIL ADMIN	3.61
	OFFICE DEPOT		UTIL ADMIN	9.24
	OFFICE DEPOT		UTIL ADMIN	21.75
	OFFICE DEPOT	USB CABLES	EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.73
	OFFICE DEPOT		EQUIPMENT RENTAL	25.74
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	40.79
	OFFICE DEPOT		ENGR-GENL	40.79
	OFFICE DEPOT	VIDEO AND USB CABLES	EQUIPMENT RENTAL	49.65
	OFFICE DEPOT		EQUIPMENT RENTAL	49.65
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT		EQUIPMENT RENTAL	49.66
	OFFICE DEPOT	USB CABLES	EQUIPMENT RENTAL	51.12
	OFFICE DEPOT		EQUIPMENT RENTAL	51.12
	OFFICE DEPOT		EQUIPMENT RENTAL	51.12
	OFFICE DEPOT		EQUIPMENT RENTAL	51.13
	OFFICE DEPOT		EQUIPMENT RENTAL	51.13
	OFFICE DEPOT		EQUIPMENT RENTAL	51.13
	OFFICE DEPOT		EQUIPMENT RENTAL	51.13
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	95.22
	OFFICE DEPOT	FLOOR MAT	STORM DRAINAGE	108.79
	OFFICE DEPOT	DRAFTING TABLE	STORM DRAINAGE	170.81
	OFFICE DEPOT	OFFICE SUPPLIES	WATER DIST MAINS	177.93
	OFFICE DEPOT		POLICE PATROL	194.66
	OFFICE DEPOT		LEGAL - PROSECUTION	232.59
	OFFICE DEPOT	CUPS	DETENTION & CORRECTION	430.30
	OFFICE DEPOT	WORKFIT STATION	STORM DRAINAGE	477.63
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	714.38
103972	OFFICE OF MINORITY	POLITICAL SUBDIVISION FEE	NON-DEPARTMENTAL	200.00
103973	PACIFIC NW BUSINESS	TONER	LEGAL-GENL	203.40
	PACIFIC NW BUSINESS	TONERS	LEGAL-GENL	406.80
103974	PACIFIC TOPSOILS	TOPSOIL	PARK & RECREATION FAC	39.92
	PACIFIC TOPSOILS		PARK & RECREATION FAC	51.48
	PACIFIC TOPSOILS		PARK & RECREATION FAC	273.41
	PACIFIC TOPSOILS		PARK & RECREATION FAC	273.41
	PACIFIC TOPSOILS		PARK & RECREATION FAC	273.41
	PACIFIC TOPSOILS		PARK & RECREATION FAC	273.41
103975	PARTS STORE, THE	FUEL FILTER AND SPARK PLUGS	EQUIPMENT RENTAL	7.54
	PARTS STORE, THE	TRANS SEAL	EQUIPMENT RENTAL	9.04
	PARTS STORE, THE	SWITCHES	EQUIPMENT RENTAL	23.07
	PARTS STORE, THE	HEADLIGHT SWITCH AND CONNECTOR	EQUIPMENT RENTAL	30.45
	PARTS STORE, THE	CLAMP	EQUIPMENT RENTAL	46.17
	PARTS STORE, THE	CONNECTOR	EQUIPMENT RENTAL	59.36
	PARTS STORE, THE	FILTERS	ER&R	134.75

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103975	PARTS STORE, THE	FILTERS, SWITCHES, WW FLUID AN	ER&R	326.80
103976	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	151.90
103977	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	46.14
	PETROCARD SYSTEMS		COMPUTER SERVICES	61.19
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	79.72
	PETROCARD SYSTEMS		ENGR-GENL	86.78
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	326.73
	PETROCARD SYSTEMS		PARK & RECREATION FAC	674.09
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,577.67
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,858.28
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,038.15
	PETROCARD SYSTEMS		POLICE PATROL	5,064.49
103978	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
103979	PILCHUCK RENTALS	LASER LEVEL RENTAL	PARK & RECREATION FAC	65.28
	PILCHUCK RENTALS	WEED EATER REPAIR PARTS	SMALL ENGINE SHOP	265.09
103980	PORTLAND PRECISION I	INTRO TO CIVIL 3D-GILBERT	UTIL ADMIN	995.00
103981	POSTAL SERVICE	POSTAGE	UTIL ADMIN	56.52
	POSTAL SERVICE		ENGR-GENL	234.99
103982	PREFERRED ELECTRIC	CITY HALL SERVER ELECTRICAL WO	UTILITY BILLING	1,706.70
103983	PROVIDENCE EVERETT M	INMATE MEDICAL CARE	DETENTION & CORRECTION	5,818.88
103984	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	7.16
	PUD	ACCT #2052-8364-1	STREET LIGHTING	8.56
	PUD	ACCT #2050-2647-6	STREET LIGHTING	10.42
	PUD	ACCT #2021-7786-1	PUMPING PLANT	15.08
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	16.14
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	16.14
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	16.14
	PUD	ACCT #2045-8436-1	STREET LIGHTING	16.25
	PUD	ACCT #2050-2647-6	STREET LIGHTING	16.29
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	16.55
	PUD	ACCT #2054-8182-3	MAINTENANCE	17.25
	PUD	ACCT #2022-2076-0	MAINTENANCE	17.83
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	18.48
	PUD	ACCT #2045-8436-1	STREET LIGHTING	21.55
	PUD	ACCT #2026-7070-9	STREET LIGHTING	24.54
	PUD	ACCT #2200-2050-7	STREET LIGHTING	31.15
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	31.79
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	42.47
	PUD	ACCT #2008-0070-4	STREET LIGHTING	48.52
	PUD	ACCT #2201-5310-0	TRANSPORTATION MANAGEM	50.20
	PUD	ACCT #2048-2969-1	STREET LIGHTING	52.54
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	61.22
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	62.15
	PUD	ACCT #2006-6043-9	STREET LIGHTING	63.33
	PUD	ACCT #2039-9634-3	STREET LIGHTING	73.47
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	74.21
	PUD	ACCT #2025-7611-2	STREET LIGHTING	103.48
	PUD	ACCT #2023-6819-7	PUMPING PLANT	115.44
	PUD	ACCT #2033-4458-5	STREET LIGHTING	193.83
	PUD	ACCT #2200-2051-1	STREET LIGHTING	263.66
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	265.41
	PUD	ACCT #2008-1280-8	PUMPING PLANT	291.08

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104005	SOLID WASTE SYSTEMS	ELEC SWITCH BOXES	EQUIPMENT RENTAL	277.89
	SOLID WASTE SYSTEMS	LIMIT SWITCH	EQUIPMENT RENTAL	311.23
	SOLID WASTE SYSTEMS	ELEC SWITCH BOXES	EQUIPMENT RENTAL	366.34
	SOLID WASTE SYSTEMS	VALVE ASSEMBLIES	ER&R	899.15
104006	SONIC ELITE ALL STAR	INSTRUCTOR SERVICES	COMMUNITY CENTER	114.00
104007	SONITROL	SECURITY MONITORING SERVICES	UTIL ADMIN	133.00
	SONITROL		COMMUNITY CENTER	142.00
	SONITROL		PUBLIC SAFETY BLDG.	160.00
	SONITROL		PARK & RECREATION FAC	270.00
	SONITROL		MAINT OF GENL PLANT	286.00
	SONITROL		ADMIN FACILITIES	333.00
	SONITROL		WASTE WATER TREATMENT F	491.26
104008	SONSRAY MACHINERY	SPRAY WANDS, NOZZLES AND PUMPS	EQUIPMENT RENTAL	540.85
104009	SOUND SAFETY	EARPLUGS	ER&R	59.19
	SOUND SAFETY		ER&R	132.19
	SOUND SAFETY	NEEDLE KEEPERS	ER&R	178.98
	SOUND SAFETY	EARPLUGS	ER&R	225.22
	SOUND SAFETY	RUBBER GLOVES AND EARPLUGS	ER&R	278.53
104010	SOUND TRACTOR	THROTTLE AND GAS CAP	SMALL ENGINE SHOP	17.80
104011	SOUTHERN COMPUTER	PRINTER	IS REPLACEMENT ACCOUNTS	241.39
	SOUTHERN COMPUTER		IS REPLACEMENT ACCOUNTS	401.56
104012	STANWOOD REDI-MIX	COMMERCIAL FLATWORK	TRANSPORTATION MANAGEM	882.37
104013	STAPLES	OFFICE SUPPLY CREDIT	LEGAL - PROSECUTION	-38.83
	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	7.03
	STAPLES		LEGAL - PROSECUTION	38.83
	STAPLES		COMMUNITY DEVELOPMENT-	53.80
	STAPLES		MUNICIPAL COURTS	54.13
	STAPLES		MUNICIPAL COURTS	59.93
	STAPLES		MUNICIPAL COURTS	97.00
	STAPLES		LEGAL - PROSECUTION	121.03
	STAPLES		OPERA HOUSE	131.09
	STAPLES		COMMUNITY DEVELOPMENT-	131.69
	STAPLES		MUNICIPAL COURTS	174.45
104014	STRAWBERRY LANES	INSTRUCTOR SERVICES	RECREATION SERVICES	98.00
104015	TAB PRODUCTS CO	TABS	MUNICIPAL COURTS	231.36
104016	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	106.82
104017	TARPLEY, CAROLINE	REFUND CLASS FEES	PARKS-RECREATION	45.00
104018	TESSCO INC	ANTENNAS, MOUNTING AND CABLES	EQUIPMENT RENTAL	49.27
	TESSCO INC		EQUIPMENT RENTAL	49.27
	TESSCO INC		EQUIPMENT RENTAL	49.27
	TESSCO INC		EQUIPMENT RENTAL	49.27
	TESSCO INC		EQUIPMENT RENTAL	49.27
	TESSCO INC		EQUIPMENT RENTAL	49.28
	TESSCO INC		EQUIPMENT RENTAL	49.28
	TESSCO INC	ANTENNAS	EQUIPMENT RENTAL	159.38
	TESSCO INC		EQUIPMENT RENTAL	159.38
	TESSCO INC		EQUIPMENT RENTAL	159.38
	TESSCO INC		EQUIPMENT RENTAL	159.39
	TESSCO INC		EQUIPMENT RENTAL	159.39
	TESSCO INC		EQUIPMENT RENTAL	159.39
	TESSCO INC		EQUIPMENT RENTAL	159.39
104019	THE BANK OF NEW YORK	UB 640700000000 6128 98TH ST N	WATER/SEWER OPERATION	14.72

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
104020	THE ESTATE OF ELAINE	UB 986126000000 6216 46TH ST N	WATER/SEWER OPERATION	35.16
104021	TIEKEN, JEFFREY	UB 331476300001 4322 151ST PL	WATER/SEWER OPERATION	167.88
104022	TIMMONS, LEONA	REFUND CLASS FEES	PARKS-RECREATION	45.00
104023	TIRE DISPOSAL & RECY	DISPOSAL FEES	STORM DRAINAGE	447.10
104024	TOYOTA LIFT NORTH	PROPANE TANK AND IGNITION KEY	EQUIPMENT RENTAL	1,002.05
104025	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	923.23
104026	TYBEE LTD	UB 761294080000 8109 75TH ST N	WATER/SEWER OPERATION	40.62
104027	TYCO INTEGRATED	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	192.50
104028	TYRRELL, JOHN W	UB 470790000001 5311 143RD PL	WATER/SEWER OPERATION	36.98
104029	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEM	0.79
	UNITED PARCEL SERVIC		WASTE WATER TREATMENT F	2.88
	UNITED PARCEL SERVIC		POLICE PATROL	14.75
	UNITED PARCEL SERVIC		SEWER LIFT STATION	27.27
104030	VALLEY SUPPLY CO	CORRIGATED PIPE	STORM DRAINAGE	803.24
	VALLEY SUPPLY CO		SEWER MAIN COLLECTION	1,606.48
104031	VANDERMOLEN, HEIDI	REFUND CLASS FEES	PARKS-RECREATION	100.00
104032	VERIZON	AMR LINES	METER READING	236.72
104033	VINYL SIGNS & BANNER	NGPA SIGNS	COMMUNITY DEVELOPMENT-	1,722.30
104034	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	408.00
104035	WAYNE'S AUTO DETAIL	COMPLETE DETAIL-JEEP CHEROKEE	EQUIPMENT RENTAL	206.67
104036	WEED GRAAFSTRA	LEGAL SERVICE	GMA - STREET	63.00
	WEED GRAAFSTRA		LEGAL-GENL	92.25
	WEED GRAAFSTRA		ARTERIAL STREET-GENL	112.00
	WEED GRAAFSTRA		UTIL ADMIN	140.00
	WEED GRAAFSTRA		LEGAL-GENL	408.25
	WEED GRAAFSTRA		UTIL ADMIN	408.25
	WEED GRAAFSTRA		ARTERIAL STREET-GENL	1,446.75
104037	WEST PAYMENT CENTER	WA PRACTICE COURT RULES	LEGAL - PROSECUTION	310.08
	WEST PAYMENT CENTER	COURT RULES	MUNICIPAL COURTS	688.72
104038	WESTERN PETERBILT	AIR DRYER ASSEMBLY	EQUIPMENT RENTAL	466.46
	WESTERN PETERBILT	TRANS SHIFT SELECTOR ASSEMBLY	EQUIPMENT RENTAL	1,510.65
	WESTERN PETERBILT	2015 AUTOCAR REFUSE TRUCK	EQUIPMENT RENTAL	349,208.73
104039	WISE, VALERIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
104040	WRIGHT, MATTHEW	REFUND CLASS FEES	PARKS-RECREATION	70.00
104041	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	MAINT OF GENL PLANT	38.03
	ZEE MEDICAL SERVICE		GENERAL SERVICES - OVERH	38.03

WARRANT TOTAL:

647,525.84

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the November 5, 2015 payroll in the amount \$1,661,358.81 Check No.'s 29482 through 29514.

COUNCIL ACTION:

Index #5

DRAFT
CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville levying regular taxes upon all property real, personal and utility subject to taxation within the corporate limits of the City of Marysville, Washington for the year 2016.

WHEREAS, the City Council of the City of Marysville has met and considered its budget for the calendar year 2016; and

WHEREAS, the City of Marysville's actual levy amount from the previous year was \$13,363,444.49 and,

WHEREAS, the population of the City of Marysville is more than 10,000;

WHEREAS, on November 23, 2015 a public hearing was held by the Marysville City Council to consider public comment concerning the real property tax levy amount proposed by this ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE, DO
ORDAIN AS FOLLOWS:

Section 1. After hearing and duly considering all relevant evidence and testimony presented at a public hearing duly noticed and held on November 23, 2015, the City Council has determined that the City of Marysville requires an increase in property tax levy from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that

have occurred and refunds made, in order to discharge the expected expenses and obligations of the City.

Section 2: The dollar amount of the increase over the actual Regular property tax levy amount from the previous year shall be \$0 which is a percentage increase of zero percent (0%) from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this _____ day of November, 2015.

CITY OF MARYSVILLE

By _____

JON NEHRING, MAYOR

ATTEST:

By _____
APRIL O'BRIEN, DEPUTY CITY CLERK

APPROVED AS TO FORM:

By _____

JON WALKER, CITY ATTORNEY

Index #6

DRAFT
CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville levying EMS taxes upon all property real, personal and utility subject to taxation within the corporate limits of the City of Marysville, Washington for the year 2016.

WHEREAS, the City Council of the City of Marysville has met and considered its budget for the calendar year 2016; and

WHEREAS, the City of Marysville's actual levy amount from the previous year was \$2,345,802.76; and,

WHEREAS, the population of the City of Marysville is more than 10,000;

WHEREAS, on November 23, 2015 a public hearing was held by the Marysville City Council to consider public comment concerning the real property tax levy amount proposed by this ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE, DO ORDAIN AS FOLLOWS:

Section 1. After hearing and duly considering all relevant evidence and testimony presented at a public hearing duly noticed and held on November 23, 2015, the City Council has determined that the City of Marysville requires an increase in the EMS property tax levy from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any

annexations that have occurred and refunds made, in order to discharge the expected expenses and obligations of the City.

Section 2: The dollar amount of the increase over the actual EMS property tax levy amount from the previous year shall be \$23,728.51 which is a percentage increase of one percent (1%) from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this _____ day of November, 2015.

CITY OF MARYSVILLE

By _____

JON NEHRING, MAYOR

ATTEST:

By _____

APRIL O'BRIEN, DEPUTY CITY CLERK

APPROVED AS TO FORM:

By _____

JON WALKER, CITY ATTORNEY

Index #7

DRAFT
CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville determining substantial need related to the levying EMS taxes upon all property real, personal and utility subject to taxation within the corporate limits of the City of Marysville, Washington for the year 2016.

WHEREAS, the City Council of the City of Marysville has met and considered its budget for the calendar year 2016; and

WHEREAS, the Implicit Price Deflator is less than 1% and,

WHEREAS, the population of the City of Marysville is more than 10,000;

WHEREAS, on November 23, 2015 a public hearing was held by the Marysville City Council to consider public comment concerning the real property tax levy amount proposed by this ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE, DO ORDAIN AS FOLLOWS:

Section 1. After hearing and duly considering all relevant evidence and testimony presented at a public hearing duly noticed and held on November 23, 2015, the City Council finds that due to the need to maintain current levels of service, general maintenance, and other operational expenses, there is a substantial need to increase the property tax limit factor above the rate of inflation and that the levy limit should be set at one hundred one percent (101%).

Adopted this _____ day of November, 2015.

CITY OF MARYSVILLE

By _____

JON NEHRING, MAYOR

ATTEST:

By _____

APRIL O'BRIEN, DEPUTY CITY CLERK

APPROVED AS TO FORM:

By _____

JON WALKER, CITY ATTORNEY

Index #8

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 11/23/2015

AGENDA ITEM: AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2015-2016 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN ORDINANCE NO. 2972	
PREPARED BY: DENISE GRITTON	DIRECTOR APPROVAL:
DEPARTMENT: FINANCE	
ATTACHMENTS: ORDINANCE	
BUDGET CODE: VARIOUS	AMOUNT: \$8,627,553
SUMMARY:	

Since the adoption of the 2015-2016 Budget there have been several activities that have occurred to warrant amending the budget. RCW 35.33.07 requires the adoption of a balanced budget which also sets the expenditure authority for the city by the City Council. City Council adopts the expenditure authority at the fund level. From time to time there may be activities that during the budget planning were unable to forecast.

In the General Fund additional budget authority for the addition of 4 new positions, one position upgrade, additional training, carry over two projects increased janitorial costs

In the I/Net fund carryover of the Sunnyside Treatment Plant project from the 2015 budget.

In the Street Construction fund carryover of two projects.

In the Parks Construction fund carryover of three projects and the addition of one grant funded project.

In the Utilities Construction fund carryover of the Sunnyside Well project.

In the Fleet Maintenance fund budget authority for the addition of the Small Equipment Shop and the purchase of three new patrol cars.

Additional details are available in Exhibit A of the ordinance.

RECOMMENDED ACTION: Staff recommends the Council consider approval of the recommended ordinance amending the 2015-2016 budget and providing for the increase in certain expenditure items as budgeted for in Ordinance 2972.
--

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE
2015-2016 (2016 PORTION) BIENNIAL BUDGET AND PROVIDING
FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS
BUDGETED FOR IN ORDINANCE NO. 2972.

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

Section 1. Since the adoption of the 2015-2016 budget by the City Council on November 10, 2014, it has been determined that the interests of the residents of the City of Marysville may best be served by the increase of certain expenditures in the 2016 budget. The following funds as referenced in Ordinance No. 2972 are hereby amended to read as follows:

Fund Title	Fund No.	Description	Current Budget	Amended Budget	Amount of Inc/(Dec)
General Fund	001	Beginning Fund Balance	\$ 6,635,135	\$ 6,635,135	\$ -
General Fund	001	Revenue	45,327,232	46,170,086	842,854
General Fund	001	Expenditures	45,099,153	46,637,701	1,538,548
General Fund	001	Ending Fund Balance	6,863,214	6,167,520	(695,694)
I/Net	108	Beginning Fund Balance	121,770	175,770	54,000
I/Net	108	Revenue	115,275	115,275	-
I/Net	108	Expenditures	85,000	139,000	54,000
I/Net	108	Ending Fund Balance	152,045	152,045	-
Street Construction	305	Beginning Fund Balance	38,348	38,348	-
Street Construction	305	Revenue	2,500,500	4,154,104	1,653,604
Street Construction	305	Expenditures	1,157,164	2,810,768	1,653,604
Street Construction	305	Ending Fund Balance	1,381,684	1,381,684	-
Park Construction	310	Beginning Fund Balance	102,809	102,809	-
Park Construction	310	Revenue	277,500	879,788	602,288
Park Construction	310	Expenditures	146,987	764,275	617,288
Park Construction	310	Ending Fund Balance	233,322	218,322	(15,000)
Waterworks Utility Construction	402	Beginning Fund Balance	95,809	5,203,703	5,107,894
Waterworks Utility Construction	402	Revenue	3,510,000	3,510,000	-
Waterworks Utility Construction	402	Expenditures	3,595,000	8,301,436	4,706,436
Waterworks Utility Construction	402	Ending Fund Balance	10,809	412,267	401,458
Fleet Services	501	Beginning Fund Balance	416,506	416,506	-
Fleet Services	501	Revenue	3,706,224	4,016,824	310,600
Fleet Services	501	Expenditures	4,107,959	4,418,559	310,600
Fleet Services	501	Ending Fund Balance	14,771	14,771	-

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

Section 2. In accordance with MMC 2.50.030, the 2015-2016 biennial budget hereby directs that City employees shall be compensated in accordance with the established pay classification and grades or ranges attached hereto and contained the Appendix B. In addition the Directors, Management and Non-Represented may be eligible to receive specialty pay based on a Pay for Performance system previously approved by the Marysville City Council.

Section 3. Except as provided herein, all other provisions of Ordinance No. 2972 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2015.

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

By _____
DEPUTY CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

Date of Publication: _____

Effective Date (5 days after publication): _____

**EXHIBIT A – 2016
Amendment Account Detail**

Description	Beg Fund Balance/ Revenue Adj	Appropriation Adjustment	Ending Fund Balance Adjustment
General Fund			
Executive - Safety Position	-	97,017	(97,017)
Executive - EOC Grant - Homeland Security	30,000	30,000	-
Finance - Open Government Software - Socrata		18,000	(18,000)
Community Development - Manufacturing Industrial Center Joint Study		10,000	(10,000)
Police - COPS Grant - Addition of 3 Police Officers	201,726	412,546	(210,820)
Police - New Patrol Cars (3)	-	186,000	(186,000)
Police - MOU with MSD - 2 SRO Officers	192,000	-	192,000
Police - Community Coordinator (Police) - Recovery Grant	113,500	113,500	-
Police - SnoPac, SERS & Access annual fees higher than budgeted		59,081	(59,081)
Police - Administration Training		10,000	(10,000)
Fire - Fire Contract Adjustment		193,836	(193,836)
Parks - Portion of management salary & benefits previously allocated to Golf		33,258	(33,258)
Parks - Small Equipment Shop - Parks Allocation	-	29,800	(29,800)
Parks - Opera House Operating Budget	75,000	125,118	(50,118)
Parks - Move Library Budget to Opera House	(53,000)	(95,078)	42,078
Parks - Position Upgrade	-	6,077	(6,077)
Non Departmental - Hotel/Motel Grant - 125th Anniversary Celebration	15,000	15,000	-
Non-Departmental - Carry Over - Class Upgrade	-	23,954	(23,954)
Non-Departmental - Carry Over - Bay View Trail		50,000	(50,000)
Non-Departmental - Carry Over - City Services Analysis		150,000	(150,000)
Non-Departmental - Carry Over - Downtown Revitalization		140,000	(140,000)
Non-Departmental - Leadership Staff Training		10,000	(10,000)
Various - L&I and Medical rate adjustment	-	(131,545)	131,545
Various - Increase in Janitorial Contract	-	51,984	(51,984)
General - Property Tax Adjustment	92,000	-	92,000
General - State Revenues Adjustment	176,628	-	176,628
Total General Fund	842,854	1,538,548	(695,694)
I-Net - Fund 108			
Sunnyside Treatment Plant & Station 66 I-Net extension		54,000	(54,000)
Adjustment to beginning balance	54,000		54,000
Total I-Net	54,000	54,000	-
Street Construction - Fund 305			
State Ave 1st to 88th - ROW purchases - Carryover	320,000	320,000	-
SR529/Interstate 5 IJR	1,333,604	1,333,604	-
Total Street Construction	1,653,604	1,653,604	-
Parks Construction - Fund 310			
Qwuloot Trail - Carry over	342,370	564,288	(221,918)
Adjustment to beginning balance	221,918	-	221,918
Comfort Park Pavilion Grant - Carry over	38,000	38,000	-
Mother Nature's Window Plan Design	-	15,000	(15,000)
Total Parks Construction	602,288	617,288	(15,000)
Waterworks Utility Construction - Fund 402			
Adjustment to beginning balance	5,107,894	-	5,107,894
Sunnyside Well Treatment Project	-	4,706,436	(4,706,436)
Total Waterworks Utility Construction	5,107,894	4,706,436	401,458
Fleet Maintenance - Fund 501			
Establishing the Small Equipment Fund	124,600	124,600	-
New - 3 Patrol Cars (COPS grant)	186,000	186,000	-
Total Fleet Maintenance	310,600	310,600	-
GRAND TOTAL	8,571,240	8,880,476	(309,236)

Appendix B

Pay Classification with Grades/Ranges

**CITY OF MARYSVILLE
DIRECTOR PAY GRID - 2016**

2% increase

PAY CODE	TITLE	MONTHLY PAY RANGE	
D-1	POLICE CHIEF & PUBLIC WORKS DIRECTOR	10,063	13,539
D-2	FINANCE DIRECTOR COMMUNITY DEVELOPMENT DIRECTOR PARKS & RECREATION DIRECTOR CITY ATTORNEY	9,535	13,039
D-3	HUMAN RESOURCES DIRECTOR	9,271	12,536

rev: 11/10/15

**CITY OF MARYSVILLE
MANAGEMENT PAY GRID 2016**

2% increase

PAY CODE	TITLE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
M1		5,050	5,328	5,621	5,930	6,257	6,601
M2	Community Center Manager, Assistant Court Administrator	5,300	5,592	5,900	6,225	6,567	6,928
M3	PW Administrative Services Manager	5,569	5,874	6,197	6,538	6,897	7,278
M4		5,846	6,168	6,507	6,864	7,243	7,641
M5	Park Maint Manager, Prosecutor	6,139	6,476	6,832	7,209	7,605	8,022
M6	Project Manager I	6,446	6,800	7,174	7,569	7,985	8,424
M7	Building Official, Traffic Engineer, Fleet/Facility Maintenance Manager, Assistant Parks & Recreation Services Director	6,769	7,140	7,533	7,947	8,385	8,846
M8	Assistant City Engineer, IS Manager, PW Operations Manager, Court Administrator, Financial Planning Manager, Financial Operations Manager, Planning Manager - Land Use, Water Resources Manager, Streets/Solid Waste Manager	7,107	7,498	7,909	8,345	8,803	9,288
M9	Engineering Services Manager - Land Development	7,462	7,872	8,305	8,761	9,244	9,751
M10	Assistant Finance Director, City Engineer, PW Superintendent, Deputy City Attorney	7,835	8,266	8,720	9,199	9,706	10,239
M11	Police Lieutenant	8,226	8,678	9,156	9,660	10,190	10,752
M12	Police Commander	8,638	9,113	9,614	10,143	10,700	11,289

rev: 11/10/2015

**CITY OF MARYSVILLE
NON-REPRESENTED PAY GRID
2016**

2% increase

PAY CODE	TITLE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
N1		3,581	3,761	3,949	4,147	4,354	4,572	4,801
N2	Confidential Administrative Assistant	3,761	3,949	4,147	4,354	4,572	4,801	5,040
N3	Computer Support Tech I	3,949	4,147	4,354	4,572	4,801	5,040	5,293
N4	Planning Assistant	4,147	4,354	4,572	4,801	5,040	5,293	5,556
N5	Deputy City Clerk	4,354	4,572	4,801	5,040	5,293	5,556	5,834
N6	Engineering Project Aide, Probation Officer, Police/Legal Confidential Administrative Assistant	4,572	4,801	5,040	5,293	5,556	5,834	6,127
N7	Engineering Tech, Associate Planner, Development Services Tech., Code Enforcement Officer, Bldg Inspector, HR Specialist II, Executive Assistant/Analyst, Surface Water Specialist, Surface Water Inspector, Construction Inspector	4,801	5,040	5,293	5,556	5,834	6,127	6,432
N8	Athletic Coordinator, Recreation Coordinator, Electrical Inspector, Sr. Construction Inspector	5,040	5,293	5,556	5,834	6,127	6,432	6,755
N9	Financial Analyst, HR Analyst, Computer Network Administrator, GIS Analyst, Plan Exam/Senior Bldg Inspector, Crime Analyst, Information Systems Analyst, NPDES Coordinator	5,293	5,556	5,834	6,127	6,432	6,755	7,092
N10	Assoc Engineer III/CD, GIS Administrator, SCADA/Telemetry Administrator, Project Engineer, Community/Media Relations Officer	5,556	5,834	6,127	6,432	6,755	7,092	7,447
N11	Senior Planner, Risk/Emergency Management Officer	5,834	6,127	6,432	6,755	7,092	7,447	7,818

rev: 11/10/15

TEAMSTERS PAY GRID

January 1, 2016

2% increase

Job Classification	PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Program Clerk	2	3374	3513	3656	3805	3964	4126	4286
Procurement & Distribution Asst/Program Asst	3	3782	3936	4102	4269	4444	4625	4806
Program Specialist	5	3833	3991	4155	4325	4504	4687	4868
Accounting Technician	6	3861	4021	4185	4357	4539	4723	4904
Maintenance Worker I	6-1	3843	4002	4166	4337	4517	4701	4881
Property/Evidence Specialist	7	3996	4159	4330	4506	4691	4885	5074
Meter Reader/Repair	8	4025	4189	4363	4543	4728	4922	5112
Administrative Secretary	9	4002	4167	4337	4516	4700	4894	5083
Senior Accounting Technician	10	4353	4532	4718	4909	5109	5321	5527
Traffic Control Systems Tech	14	4651	4843	5041	5247	5462	5687	5908
Facilities/Maintenance Worker II	16-1	4475	4657	4846	5049	5253	5470	5682
WWTP Maint Technician I	17	4537	4728	4918	5119	5330	5548	5762
Wtr Qual Splst/Cross Connect Cntrl Splst	18	4715	4907	5110	5318	5536	5764	5987
Lead Worker I	20	4782	4982	5184	5396	5618	5848	6076
Equipment Mechanic	21	4761	4953	5155	5368	5589	5815	6041
WWTP Operator	22	4958	5161	5373	5593	5823	6061	6296
WWTP Maint Technician II	23	4980	5184	5396	5617	5848	6087	6324
Lead Worker II	24	5174	5387	5608	5838	6077	6327	6574
Water Quality/WWTP Lead	25	5351	5571	5799	6035	6283	6541	6795
Sr Traffic Control Systems Tech	26	5462	5687	5919	6162	6415	6679	6935

Rev. 7/28/15

MPOA - (CUSTODY & COMMUNITY SERVICE OFFICERS)**January 1, 2016 - December 31, 2016**

2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
<i>*steps as reflected in Munis Financial System</i>							
Community Service Officer	4,265	4,439	4,621	4,810	5,007	5,213	5,415
Custody Sergeant	5,923	6,099					
Custody Officer	4,371	4,558	4,718	4,883	5,075	5,288	5,445

Rev: 11/19/15

MPOA - (OFFICERS & SERGEANTS)**January 1, 2016 Through December 31, 2016**

2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officers	5,363	5,568	5,768	6,082	6,432	6,688
Police Sergeant	7,561	7,859				
Entry Police	4,826					

Rev: 11/19/15

Index #9

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

AGENDA ITEM: Renewal of Jail Services Contract with Yakima County	AGENDA SECTION:	
PREPARED BY: Wendy Wade, Commander	AGENDA NUMBER:	
ATTACHMENTS: 2016 Addendum 2015 Signed Addendum Yakima County Jail Services Contract	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

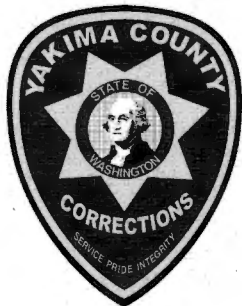
Marysville Police Department requests Council approve the renewal of the Jail Services Contract with Yakima County Jail to house sentenced prisoners.

Yakima County Jail provides transportation to and from Marysville Jail to Yakima County Jail.

Housing fees remain the same at \$54.75 a day per prisoner. Normal medical expenses are included in the housing fee.

City Attorney, Jon Walker, reviewed the language contained in the contract and previously approved it as to form.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the 2016 Addendum for the Yakima County agreement for jail services.
COUNCIL ACTION:



**YAKIMA COUNTY
DEPARTMENT OF CORRECTIONS**

111 North Front Street Yakima, Washington 98901 (509) 574-1700

October 28th, 2015

Mayor Jon Nehring
City of Marysville
1049 State Avenue
Marysville, WA 98270

RE: 2016 Inmate Housing Agreement Addendum – Renewal Notification

Dear Mayor Nehring:

It's that time of the year again. Enclosed please find the addendum extending the inmate housing agreement for the duration of **January 1st, 2016** through **December 21st, 2016**.

Upon signing, please have the addendums forwarded back to ATTN: Sandra Bess, Program Coordinator at 111 North Front Street, Yakima WA 98901. Once our Board of County Commissioners has signed, a fully executed original will be mailed back to you.

If you have any questions, please do not hesitate to contact me at 574-1758 or you can contact Sandra Bess at 574-1704.

Looking forward to another successful year of working together!

Respectfully,

A handwritten signature in black ink, appearing to read 'Ed W. Campbell'.

Ed W. Campbell, Director
EC:sb

C: Agreement File

Inmate Housing Agreement Addendum

This Agreement Addendum is made and entered into between the **CITY OF MARYSVILLE**, a municipal corporation with its principal offices at 1049 State Avenue, Marysville, WA 98270 and **YAKIMA COUNTY DEPT. OF CORRECTIONS** located at 111 North Front Street, Yakima WA 98901.

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Inmate Housing Agreement originally executed on July 8th, 2014 shall be amended as follows:

1. Section 26: **Duration of Agreement** shall be amended effective January 1, 2016 through December 31, 2016. This agreement is subject to earlier termination as provided under Section 30 of the original agreement and may be renewed for successive periods by written addendum under such terms and conditions as the parties determine.

2. **Compensation (BED RATES)** shall remain the same.

Except as expressly provided in this Agreement Addendum, all other terms and conditions of the original agreement shall remain in full force and effect.

Executed this _____ day of _____ 2015.

City of Marysville

Yakima Board of County Commissioners

City Mayor

Chairman

ATTEST:

Commissioner

By: City Clerk

Commissioner

Approved as to Form:

Approved as for Form:

City Attorney

Senior Deputy Prosecuting Attorney

Tiera Girard, Clerk of the Board

Inmate Housing Agreement Addendum

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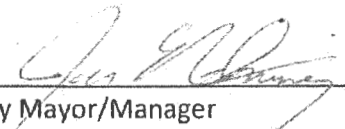
In consideration of the mutual benefits and covenants contained herein, the parties agree that their Inmate Housing Agreement executed on July 8th, 2014 shall be amended as follows:

- 1. Section 26: **Duration of Agreement** shall be amended effective January 1, 2015 through December 31, 2015. This agreement is subject to earlier termination as provided under Section 30 of the original agreement and may be renewed for successive periods by written addendum under such terms and conditions as the parties determine.
- 2. **Compensation (BED RATES)** shall remain the same.

Except as expressly provided in this Agreement Addendum, all other terms and conditions of the original agreement shall remain in full force and effect.


Executed this 8 day of December 2014.

City of Marysville



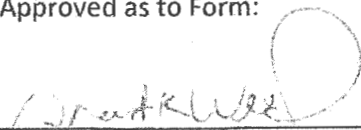
City Mayor/Manager

ATTEST:



By: City Clerk
epg

Approved as to Form:




City Attorney

BOARD OF YAKIMA COUNTY COMMISSIONERS



Kevin I. Bouchey, Chairman

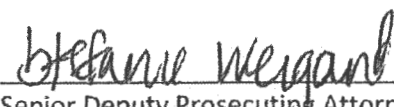


J. Rand Elliott, Commissioner




Michael D. Leita, Commissioner
Constituting the Board of County Commissioners for Yakima County, Washington

Approved as for Form:



Stefanie Wergand
Senior Deputy Prosecuting Attorney



Tiera Girard, Clerk of the Board

ORIGINAL

BOCC542-2014
December 23, 2014

AGREEMENT FOR INMATE HOUSING 2014

THIS INTERLOCAL AGREEMENT FOR INMATE HOUSING (hereinafter "Agreement") is made and entered into by and between **Yakima County** (hereinafter the "County") and **the City of Marysville** (hereinafter the "City").

WHEREAS, RCW Chapters 39.34 and RCW 70.48 authorize the City and the County to enter into a contract for inmate housing, and

WHEREAS, the City desires to transfer custody of certain of its inmates to the County to be housed in the County's corrections facilities during those inmates' confinement, and to compensate the County for housing such inmates, and

WHEREAS, the County desires to house inmates who would be otherwise in the City's custody on the terms agreed herein.

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

1. Purpose. The purpose and intent of this Agreement is to establish the terms under which the County will house City inmates during the calendar year 2014.

2. Definitions.

Business day means Monday through Friday excluding Yakima County standard holidays.

Committing Court means the court that issued the order or sentence that established the City's custody of a City Inmate.

Detainer – A legal order authorizing or commanding another agency a right to take custody of a person.

City Inmate means a person subject to City custody who is transferred to County custody under this Agreement

Minimum Bed Commitment

3. General Provisions. The County shall accept City Inmates according to the terms of this Agreement and shall provide housing, care, and custody of those City Inmates in the same manner as it provides housing, care and custody to its own inmates.

The County shall manage, maintain, and operate its corrections facilities in compliance with all applicable federal, state, and local laws and regulations.

4. Right to Refuse or Return Inmate. To the greatest extent permitted by law, the County shall have the right to refuse to accept a City Inmate or to return a City Inmate to the City, if the Inmate has a current illness or injury that is listed in **Attachment A - Medical Acceptability**. The County shall provide notice to the City at least one business day prior to transport.

5. Inmate Transport. County Transported: The County shall transport Inmates to and from the County's corrections facilities except when weather or other conditions beyond the County's control prevent transport. **Inmate transport dates will be determined by the amount of inmates the City has housed with the County.**

The County will pick up and drop off Inmates at a mutually agreed upon destination. In the event the City wishes the County to pick up and/or drop off a City Inmate at another detention or correction facility, the City shall notify the County of the location of the Inmate for pick up and/or drop off.

The City shall provide a written inmate transport list to the County the business day prior to transport. At the time of scheduling transport if possible, but no later than transport pickup, the City shall provide to the County the warrant or court order detaining or committing the Inmate, as well as any order that specifies the Inmate's next court date or sentence to confinement.

The City shall provide a complete copy of each Inmate's records in its possession to the County prior to transferring custody of the Inmate to the County. The County will not assume custody of any inmate without a warrant or court order that commits the Inmate to confinement.

City Transported: The City will provide the County a written transport list to the County the business day prior to delivery. At the time of delivery, the City shall provide the County the warrant or court order detaining or committing the inmate as well as any order that specifies the Inmate's next court date or sentence to confinement.

The City shall provide a complete copy of each Inmate's records in its possession to the County prior to transferring custody of the Inmate to the County. The County will not assume custody of any inmate without a warrant or court order that commits the Inmate to confinement.

6. Inmate Records. The City shall provide all medical records in its possession to the County's transport officers prior to the Inmate's departure from the City's detention or designated detention facility. In the event the Inmate is transported by the City, the City shall provide all medical records in its possession to the County's booking officer. In the event additional information is requested by the County regarding a particular Inmate, the County and City will mutually cooperate to provide the additional information needed.

7. Inmate Property. The County shall accept and transport Inmate property in accordance with **Attachment B – Property**, and shall be responsible only for inmate property actually delivered into County possession. The County shall hold and handle each Inmate's personal property in the same manner it holds and handles property of other County inmates. In the event a City Inmate is being transported from a City designated detention or correction facility, it will be the responsibility of the City to dispose of the Inmate's property not delivered and accepted into County possession. When returning Inmates to the City, the County shall transport Inmate property according to the provisions of Attachment B – Property, and it shall be the responsibility of the County to dispose of any of the Inmate's property not transported with the Inmate.

8. Booking. Inmates shall be booked pursuant the County's booking policies and procedures. Inmates transported by the City that are not acceptable at booking, will be the responsibility of the City to transport back to City.

Pursuant to RCW 70.48.130, and as part of the booking procedure, the Department of Corrections shall obtain general information concerning the Inmate's ability to pay for medical care, including insurance or other medical benefits or resources to which a City Inmate is entitled. The information is to be used for third party billing.

The County and City will attempt to develop a process at City detention facilities for pre-booking Inmates who are being transferred to the custody of the County.

9. Classification. Inmates shall be classified pursuant to the County's classification policies and procedures, and within the sole discretion and judgment of the County. The City shall provide information identified in **Attachment C – Classification**, of this Agreement.

10. Housing. Inmates shall be assigned to housing pursuant to the County's policies and procedures, and within the sole discretion and judgment of the County. Provided however, that generally, if a City Inmate's classification qualifies him/her to be housed in the Yakima County Corrections Center, and there is a bed available at the Yakima County Corrections Center, the Inmate shall be housed in the Yakima County Corrections Center. Exceptions to this general provision include circumstances such as: 1) No women are housed at the Yakima County Corrections Center; 2) Inmates assigned to certain work crews must be housed in the Main Jail or Annex; 3) Certain programs are available only to Inmates housed in the Main Jail or Annex; 4) Inmates who will be housed for less than one week will usually be housed in the Main Jail or Annex.

11. Inmate Work Programs. The County may assign Inmates to work programs such as inside and outside work crews, kitchen and facility duties, and other appropriate duties.

12. Health Care. The County shall provide in-facility medical care commonly associated with county corrections operations as guided by American Correctional Association or National Commission on Correctional Health Care standards.

Inmates shall be responsible for co-payment for health services according to County policy. The City shall not be responsible to the County for Inmate co-payments. No Inmate shall be denied necessary health care because of an inability to pay for health services.

The County shall notify the City's designee(s) via e-mail or fax if a City Inmate requires medical or dental treatment at an outside medical or health care facility. The City shall be responsible to promptly notify the County of any changes in its designee(s).

The City shall pay for all medical, mental health, dental or any other medical services that are required to care for the City's Inmates outside YCDOC facilities. Except, the County shall bear the expense of any such medical care necessitated by improper conduct of the County, or of its officers or agents.

The County shall notify the City as soon as reasonably possible before the Inmate receives medical and/or dental treatment outside of YCDOC facilities. The City acknowledges that such notice may not be reasonably possible prior to emergency care. Lack of prior notice shall not excuse the City from financial responsibility for related medical expenses, and shall not be a basis for imposing financial responsibility for related medical expenses on the County.

Outside medical expenses for Inmates housed for more than one jurisdiction shall be divided equally among those jurisdictions.

13. Inmate Discipline. The County shall discipline Inmates according to the same policies and procedures under which other County inmates are disciplined. However, nothing contained herein shall be construed to authorize the imposition of a type of discipline that would not be imposed on a comparable County inmate, up to and including the removal of earned early release credits as approved by the City.

14. Removal from County Facilities. Except for work programs or health care, and during emergencies, Inmates shall not be removed from County facilities without written authorization from the City or by the order of any court having jurisdiction. Other jurisdictions

may "borrow" a City Inmate only according to the provisions of **Attachment D – Borrowing**. In the event of the Inmate's emergency removal, the County shall notify the City by email or fax as soon as reasonably possible. No early release or alternative to incarceration, including furloughs, home detention, or work release shall be granted to any Inmate without written authorization by the committing court.

15. Visitation. The County shall provide scheduled visitation for attorneys, spouses, family and friends of Inmates. Such visitation may be accomplished as provided in Section 24 of this Agreement.

16. Inmate-Attorney Communication. Confidential telephones or visitation rooms shall be available to inmates to communicate with their attorneys.

17. Inmate Accounts. The County shall establish and maintain an account for each Inmate. The County shall ensure family members and others have a reasonable process to add funds to a City Inmate's account,

Upon returning custody of a City Inmate to the City, the County shall transfer the balance of that Inmate's account that is not subject to charges, to the Inmate or to the City in the form of a check or a debit card in the name of the Inmate.

In the event the County contracts with a company/business that furnishes technology for wireless inmate account crediting (such as Keefee or JPAY) the City may allow the County (or County's contracted representative) to install the equipment necessary for use of the system. The City shall not be financially responsible for any aspect of the system, including but not limited to installation or maintenance costs. The City shall not receive any compensation or profits for such a system.

18. Detainers. Inmates in a "Detainer" status shall be handled according to **Attachment E – Detainers**.

19. Releases. The City shall be responsible for computing and tracking all sentence time calculations, good time, court dates and release dates. Inmates will be released in accordance with **Attachment F – Inmate Release**.

The County shall not transfer custody of a City Inmate housed pursuant to this Agreement to any party other than the City, except as provided in this Agreement or as directed by the City.

20. Escape. If a City Inmate escapes County custody, the County shall notify the City as soon as reasonably possible. The County shall use all reasonable efforts to pursue and regain custody of escaped City Inmates, and shall assume all costs connected with the recapture of the City Inmate.

21. Death. If a City Inmate dies in County custody, the County shall notify the City as soon as reasonably possible. The Yakima County Coroner shall assume custody of the City Inmate's body. Unless another agency becomes responsible for investigation, YCDOC shall investigate and shall provide the City with a report of its investigation. The City may participate in the investigation. If another agency becomes responsible for investigation, YCDOC shall liaison or otherwise facilitate the City's communication with and receipt of reports from the other agency.

The City shall provide the County with written instructions regarding the disposition of the City Inmate's body. The City shall pay for all reasonable expenses for the preparation and shipment of the body. The City may request in writing that the County arrange for burial and all matters related or incidental thereto and the City shall be responsible for all costs associate with this

request. Except, the County shall bear such expenses necessitated by improper conduct of County, or its officers or agents.

22. Reporting Requirements. Ordinarily on business days, the County will deliver the following reports to the JAG, which will disseminate them to the City:

Here Now Report - a report detailing City inmates in YCDOC custody.

Housing Report – a report detailing which city inmates are housed at the Yakima County Corrections Center.

Custody Report – a report of total inmate populations confined at all YCDOC facilities. It includes current and historical safety and population data.

Special Housing Report – Identifies city inmates who are in special housing assignments.

23. City's Right of Inspection. The City shall have the right, upon reasonable advance notice, to inspect County correction facilities where City Inmates are housed at reasonable times. During such inspections, the City may interview its Inmates and review its Inmates' records. The City shall have no right to interview inmates housed for other jurisdictions or to review their medical records, unless it is properly authorized to do so by the inmate or the other jurisdiction.

24. Technology. The County and City may each permit the other continuous access to its computer database regarding all City Inmates housed by the County. This continuous access feature may be accomplished through a computer link between a computer(s) designated by the City and appropriate computer(s) of the County.

By separate mutual agreement, the County and City may provide video conference capabilities for personal visiting, professional visiting, pre-trial conferences, arraignments and other court and conferencing needs.

Bed Rate. In consideration of Yakima County's commitment to house City Inmates, the City shall pay the County based on the Monthly Average Daily Population (MADP) sliding scale:

<i>Monthly Average Daily Population (MADP)</i>	<i>Daily Rate Per Inmate</i>
151 - above	\$48.75
126-150	\$49.75
101-125	\$50.75
76-100	\$51.75
51-75	\$52.75
26-50	\$53.75
0-25	\$54.75

The Bed Rate includes all in-facility medical, dental (if available), and mental health services. In the event an inmate requires out of facility medical, dental or mental health services, the City shall be responsible for the cost of the services.

The County shall not charge a booking fee in connection with housing the City's Inmates.

The City may purchase additional beds, as available, at the then- existing bed rate; however, the County shall have the right to refuse to accept custody of or house inmates in excess of the City's minimum bed commitment.

The Daily Fee for inmates housed for more than one jurisdiction shall be divided equally among those jurisdictions.

25. Billing and Payment. The County shall provide the City with monthly statements itemizing the name of each City Inmate, the number of days of housing, including the date and time booked into the County and date and time released from the County and itemization of any additional charges including a description of the service provided, date provided and reason for service.

The County shall provide said statement for each month on or about the 10th day of the following month. Payment shall be due to the County within (30) days from the billing date. The County may bill the City electronically. Payments not received by the 30th day shall bear interest at the rate of 1% per month until payment is received.

The Daily Fee for City Inmates housed for more than one jurisdiction shall be divided equally among those jurisdictions.

26. Duration of Agreement. The duration of this Agreement shall be from January 1, 2014, at 1200 A.M. and shall end at 11:59 P.M., on December 31 2014 unless otherwise terminated in accordance with Section 31 of this Agreement. This Agreement may be renewed for any successive period by written addendum under terms and conditions acceptable to the County and City.

27. Independent Contractor. In providing services under this Agreement, the County is an independent contractor and neither it nor its officers, nor its agents nor its employees are employees of the City for any purpose, including responsibility for any federal or state tax, industrial insurance, or Social Security liability. Neither shall the provision of services under this Agreement give rise to any claim of career service or civil service rights, which may accrue to an employee of the City under any applicable law, rule or regulation. Nothing in this Agreement is intended to create an interest in or give a benefit to third persons not signing as a party to this Agreement.

28. Hold Harmless, Defense, and Indemnification. The County shall hold harmless, defend, and indemnify the City, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to false arrest or detention, alleged mistreatment, injury, or death of any City Inmate, or loss or damage to City Inmate property while in County custody) that result from or arise out of the acts or omissions of County, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the County's services, duties, and obligations under this Agreement.

The City shall hold harmless, defend, and indemnify the County, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to false arrest or detention, alleged mistreatment, injury, or death of any City Inmate, or loss or damage to City Inmate property while in County custody) that result from or arise out of the acts or omissions of the City, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the City's services, duties, and obligations under this Agreement.

In the event the acts or omissions of the officials, officers, agents, and/or employees of both the City and the County in connection with or incidental to the performance or non-performance of the City's and or County's services, duties, and obligations under this Agreement are the subject of any liability claims by a third party, the City and County shall each be liable for its proportionate share of fault in any resulting suits, actions, claims, liability, damages, judgments, costs and expenses and for their own attorney's fees.

Nothing contained in this Section or this Agreement shall be construed to create a right in any third party to indemnification or defense.

The County and City hereby waive, as to each other only, their immunity from suit under industrial insurance, Title 51 RCW. This waiver of immunity was mutually negotiated by the parties hereto.

The provisions of this section shall survive any termination or expiration of this Agreement.

29. Insurance. The County and City shall provide each other with evidence of insurance coverage, in the form of a certificate or other competent evidence from an insurance provider, insurance pool, or of self-insurance sufficient to satisfy the obligations set forth in this Agreement.

The County and City shall each maintain throughout the term of this Agreement coverage in minimum liability limits of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate for its liability exposures, including comprehensive general liability, errors and omissions, auto liability and police professional liability. The insurance policy shall provide coverage on an occurrence basis.

30. Termination.

A. Mutual Agreement: This Agreement may be terminated by mutual written consent between the County and City with ninety (90) days written notice to the other party and to the State Office of Financial Management as required by RCW 70.48.090 stating the grounds for said termination and specifying plans for accommodating the affected City Inmates.

B. Imperiling Conditions: The City shall have the right to terminate this Agreement where: 1) conditions and/or circumstances at Yakima's facilities present an imminent risk of serious injury or death to the City's Inmates [Imperiling Conditions]; 2) the City has sent County written notice by certified mail, return receipt requested describing with reasonable specificity the Imperiling Conditions; and 3) the County has failed to cure the Imperiling Conditions within a reasonable period of time, which, unless the parties agree in writing to a longer period, shall be no more than 30 days after the County receives the City's notice. Termination under this provision shall be effective if and when: 1) after at least 30 days, the County has not cured the Imperiling Condition(s); and 2) the City has removed its Inmates; and 3) the City has given the

County formal written notice of final termination under this provision. After Termination under this provision the City shall have no further financial obligations under this Agreement.

C. **Material Breach:** Either party shall have the right to terminate this Agreement if: 1) the other party is in material breach of any term of this Agreement; 2) the terminating party has sent the breaching party written notice of its intent to terminate this Agreement under this section by certified mail, return receipt requested describing with reasonable specificity the basis for the termination; and 3) the breaching party has failed to cure the breach within ninety (90) days, unless the parties agree in writing to a longer cure period. Termination shall be effective upon and the City shall have no further financial obligations under this Agreement from the date of removal of its Inmates from the Yakima Facility or County's receipt of final notice that City is terminating the Agreement after the expiration of the cure period, whichever occurs last.

31. Real or Personal Property. It is not anticipated that any real or personal property will be acquired or purchased by the parties solely because of this Agreement.

32. Equal Opportunity. Neither party shall discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, political affiliation or belief or the presence of any sensory, mental or physical handicap in violation of any applicable federal law, Washington State Law Against Discrimination (RCW chapter 49.60) or the Americans with Disabilities Act (42 USC 12110 et seq.). In the event of the violation of this provision, the other party may terminate this Agreement immediately.

33. Assignment. This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by the County to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of County stated herein.

34. Non-Waiver. The failure of either party to insist upon strict performance of any provision of this Agreement or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach shall not constitute a waiver of any right under this Agreement.

35. Severability. If any portion of this Agreement is changed per mutual Agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.

36. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. Any actions, suit, or judicial or administrative proceeding for the enforcement of this Agreement shall be brought and tried in the Federal or Superior Court for the State of Washington in Thurston County

37. Approval and Filing. Each party shall approve this Agreement by resolution, ordinance or otherwise pursuant to the laws of the governing body of each party. The attested signatures of the City, Manager or Mayor and the Yakima County Commissioners below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed with the Yakima County Auditor's Office pursuant to RCW 39.34.040.

38. General Provisions. Unless otherwise agreed in writing executed by both parties, on and after January 1, 2015, and so long as this Agreement remains in effect, this document constitutes the entire Agreement between the City and the County under which the County

houses City Inmates, and no other oral or written agreements between the parties shall affect this Agreement.

No changes or additions to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and executed by both parties.

The County shall not delegate its duties pertaining to housing City Inmates without the written consent of the City, which consent shall not be withheld unreasonably.

Any provision of this Agreement that is declared invalid or illegal shall in no way affect or invalidate any other provision.

In the event the County or City defaults on the performance of any terms of this Agreement and files a lawsuit, the prevailing party shall be entitled to an award of its reasonable attorney fees, costs and expenses.

This Agreement may be executed in any number of counterparts.

39. Notices. Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties to their addresses as follows:

TO CITY: Rick Smith, Police Chief
 Marysville Police Department
 1635 Grove Street
 Marysville, WA 98270

TO COUNTY: Ed Campbell, Director
 Yakima County Department of Corrections
 111 North Front Street
 Yakima, WA 98901

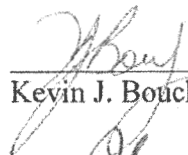
Alternatively, to such other addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

<p>Yakima County, WASHINGTON</p> <p>By: _____</p> <p>Date: _____</p> <p>Attest: By: _____</p> <p>County Clerk</p>	<p>CITY OF MARYSVILLE, WASHINGTON</p> <p>By: <u><i>Jon Nehring</i></u> Jon Nehring, Mayor</p> <p>Date: <u>6/23/14</u></p> <p>Attest: By: <u><i>A. D. O'Brien</i></u></p> <p>Marysville City Clerk <i>Arts</i></p>
--	--

<p>APPROVED AS TO FORM:</p> <p>By: _____ COUNTY ATTORNEY</p>	<p>Approved as to form:</p> <p>By: <u>Grant Weed</u> Grant Weed, City Attorney</p>
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Agreement for Inmate Housing - City of Marysville

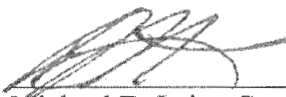
BOARD OF YAKIMA COUNTY COMMISSIONERS



Kevin J. Bouchey, Chairman



J. Rand Elliott, Commissioner



Michael D. Leita, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*




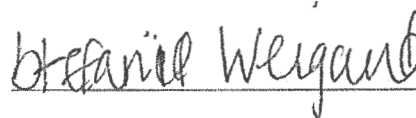
ATTEST this 8th day of
July, 2014

Approved as to form:

Tiera L. Girard
Clerk of the Board

Stefanie Weigand, Attorney
Corporate Counsel Division





BOCC302-2014
July 8, 2014

ATTACHMENT A
MEDICAL ACCEPTABILITY

The County shall determine the medical and mental acceptability of inmates for transport using the following excluding criteria:

1. Blood or fluid present at an open wound site or bleeding from an open wound.
2. Signs of untreated broken bones or dislocated joints.
3. Any injury or illness requiring immediate or emergency medical treatment.
4. Unconsciousness.
5. Inmates unable to stand and walk under their own power.
6. Wheel chair bound individuals.
7. Signs of alcohol toxicity and signs of current or recent use of any intoxicants.
8. Signs of alcohol and/or drug withdrawal.
9. Bed bound individuals.
10. Individuals with attached IV or requiring IV medications.
11. Individuals requiring the use of oxygen tanks.
12. AMA (Against Medical Advice) from the hospital.
13. Individuals having had major invasive surgery within the last 72 hours. Non-invasive surgery such as oral surgery, laser-eye surgery and minor surgery may be evaluated on a case by case basis.
14. Post-operative persons who have follow up appointments within the next four weeks.
15. Wounds with drainage tubes attached.
16. Persons with permanent catheters.
17. Open and/or oozing bedsores.
18. Individuals requiring nebulizers who cannot obtain one.
19. Persons with Alzheimer's, dementia or other psychological conditions to the point where the inmate cannot perform activities of daily living ("ADL's") or who do not have the capacity to function safely within a correctional environment.
20. Persons who are diagnosed as developmentally delayed and who do not have the capacity to function safely within a correctional environment or who cannot perform ADL's.
21. Female inmates more than 5 months pregnant. Or any female inmate considered a high-risk pregnancy.
22. Persons undergoing chemotherapy and/or radiation treatment.
23. Persons undergoing dialysis.
24. Persons with the following untreated medical conditions:
 - a) Heart disease

- b) Seizures disorders
 - c) Insulin dependent diabetes
 - d) Cancer
 - e) Asthma
 - f) Psychosis
 - g) HIV Positive or AIDS
25. Persons who are HIV positive or have AIDS and are taking anti-viral medications.
 26. Persons taking Methadone, or Suboxone, a substitute for Methadone.
 27. Persons with suicidal ideations or gestures within the past 72 hours.
 28. Person, if prescribed, have not taken psychotropic medications for at least 72 hours.
 29. Persons who have attempted suicide within the last 30 days.
 30. Persons who have attempted suicide by overdose or ligature strangulation during current incarceration.
 31. Persons displaying current psychotic episode.
 32. Persons requiring CPAP machines as prescribed must be transported with the machine.

ATTACHMENT B
PROPERTY

County transport personnel will only accept Inmate property as follows:

1. The property shall be sealed in a single property bag no larger than a common paper grocery bag.
2. Money, valuables, and medications shall be placed in a clear envelope and sealed within the Inmate's property bag.
3. Checks and documents (court, warrants, etc) shall be attached to the outside of the property bag.
4. The transporting officer shall account for the property bag and funds being transported. Yakima County Department of Corrections transport personnel will not accept or transport the following:
 - a) Backpacks, suitcases, etc.
 - b) Unpackaged food products or food products in packaging that has been opened.
 - c) Any type of weapon (includes pocketknives).
 - d) Liquids.
 - e) Any items that will not fit into the property bag.
 - f) Material deemed to be contraband.

Yakima County will limit property returned with the Inmate to the City according to these criteria.

ATTACHMENT C
CLASSIFICATION

The City shall supply the County with the following Classification related information, if it known to or in possession of the City:

1. If the City Inmate has been classified to a special housing unit and/or if the City Inmate has been classified as protective custody.
2. If the City Inmate is a violent offender or has displayed violent behavior during present or past incarcerations.
3. If the City Inmate is an escape risk.

ATTACHMENT D
BORROWING

One contracting city may "borrow" another contracting city's inmate as follows:

1. If a City requests the transport of another contracting City's Inmate from the County the requesting City must notify each agency with rights to custody of the Inmate, and if each agency with rights to custody of the Inmate notifies the County in writing (e-mail) of its approval, the County shall provide the requested transport. The County will complete a custody transfer form that lists all outstanding detainers. The custody transfer paperwork will accompany the inmate.
2. Once custody of the City Inmate has been transferred to another agency, it is the responsibility of the requesting City to determine whether the City Inmate shall be returned to the custody of the County, and if so, the requesting City shall make all necessary and proper arrangements with the County and any agency with rights to custody of the Inmate, for the Inmate's return according to the terms of this agreement.
3. The County will not track the City Inmate once he or she has left the County's facility.
4. If the Inmate is returned to the custody of the County, the requesting City shall provide the County with sentencing/charge information. The City shall supply all pre-sentence, and post-sentence paperwork from agreeing agencies that authorized the borrowing of the Inmate. This will aid Yakima County in determining split billing and release dates.
5. If the agency requesting to borrow a City Inmate is not in the "Contracting Agency," the requesting agency will be responsible to make all transport arrangements including all legal paperwork for the transport with the City of jurisdiction.
6. The County will transport the City Inmate only to a King County city that also contracts with the County for Inmate housing.
7. Inmates transported by the City, cannot be borrowed out of YCDOC.

ATTACHMENT E

This attachment only applies to Inmates transported by the YCDOC.

WARRANTS/OTHER COURT ORDERS/DETAINERS

1. The following shall apply to City Inmates who are subject to warrants from other jurisdictions or to other court orders for confinement or detainers. When receiving a City Inmate, the Transport Officers shall review all paperwork provided by the City for all grounds to hold the Inmate and ensure that this information is entered into the County's JMS and is routed to the Out of County Transport Section Office Specialist.
2. Prior to releasing a City Inmate, the County shall check the NCIC and WACIC systems to determine if the Inmate is subject to any valid warrants or other detainers.
 - a) If the Inmate is subject to a warrant that is limited to King County, YCDOC will, upon receiving written permission (e mail) from the City, transport the Inmate to the custodial agency for the jurisdiction that issued the warrant. However, Yakima County will not assume responsibility to serve any such warrants.
 - b) If the City Inmate is subject to a warrant from a western Washington jurisdiction outside King County, YCDOC will release the Inmate at the location determined by written (e mail) agreement of the YCDOC and the City under Section 5 of this Agreement.
 - c) If the City Inmate is subject to a warrant from an eastern Washington jurisdiction, YCDOC will send the Inmate to the custodial agency for that jurisdiction on the Mini-Chain.
 - d) If, upon return from YCDOC to the City, the Inmate is subject to a warrant that provides for statewide extradition, YCDOC will either transport the Inmate to the detention/correction facility in King County designated by the agency/jurisdiction that issued the warrant if it is in King County, or will send the Inmate to the agency/jurisdiction that issued the warrant on the Mini-Chain.
3. City Inmates who have or are subject to Immigration and Custom Enforcement (ICE) detainers shall be returned to the City, unless the County and City agree in writing (email) to some other course of action.

ATTACHMENT F**INMATE RELEASE**

County transport personnel will release City Inmates as follows:

1. Inside a staffed correction or detention facility (jail).
2. Inside a staffed police agency (sally port or other secured area).
3. Outside of a Law Enforcement Agency when agency personnel, telephone access, and weather protection (lobby areas) are available to the released Inmate.
4. The County does not transport on Mondays.
5. City Inmates for whom bail is posted, or who otherwise have a right to be released may, by signed written waiver, choose to remain in custody and return to City by the regularly scheduled transport, or to be released to a family member or friend, or to the streets of Yakima.
6. Inmates transported by City must be picked up at least 12-(twelve) hours prior to the inmate's scheduled release date and time. If the inmate is not picked up before the scheduled release time, the Inmate will be automatically scheduled to be transported, at the City's cost to include the addition of transport fees for all days served, on the next available transport to the City.

Index #10

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

AGENDA ITEM: Renewal of Facility Use Agreement with US Bankruptcy Court	AGENDA SECTION:	
PREPARED BY: Suzanne Elsner, Court Administrator	AGENDA NUMBER:	
ATTACHMENTS: Facility Use Agreement	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The United States Bankruptcy Court Western Washington Division has used the Marysville Municipal Court Facility since 2008 for preliminary bankruptcy hearings. Hearings are scheduled on the second and fourth Wednesday of each month. Hearings include Federal Judge Overstreet, a US Marshall, Court reporter and US Bankruptcy Clerk. Several attorneys and clients also appear for these hearings. The Bankruptcy participants begin to enter the building at 8:00 am and calendars start at 8:30 am and end at noon. Holding the hearings in the Municipal Court Building requires no staff time or participation. The current fee for use of the facility is \$300.00 per session.

Allowing the US Bankruptcy Court to use the facility for their court hearings has very little impact on the function of the Marysville Municipal Court and the calendars are easily merged into the Court's current schedule. Therefore, we see no reason not to continue the relationship with the United States Bankruptcy Court.

RECOMMENDED ACTION: Authorize the Mayor to sign the Renewal Facility Use Agreement with the United States Bankruptcy Court.
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COUNCIL ACTION:

**FACILITIES USE AGREEMENT EXTENSION AND RENEWAL
BETWEEN THE CITY OF MARYSVILLE AND
THE U.S. BANKRUPTCY COURT**

This is made and entered into this day by and between the City of Marysville, a non-charter code city of the State of Washington, (hereafter “City”) and the United States Bankruptcy Court for the Western District of Washington (hereafter “Bankruptcy Court”) for the use by the Bankruptcy Court of certain facilities owned by the City.

WHEREAS, the parties entered into a FACILITIES USE AGREEMENT hereafter “Agreement” signed by the Bankruptcy Court on or about November 21, 2012; and

WHEREAS said agreement will terminate on December 31, 2015 unless extended by mutual agreement of the parties; and

WHEREAS, the parties have agreed to extend the Agreement to be in effect from January 1, 2016 to December 31, 2016 pursuant to Paragraph 4 entitled “PERIOD AND TIME OF USE” by exercising “Option 2”,

Now, therefore, in consideration of the above representations and the terms and conditions set forth herein, the parties agree as follows:

Section 1. Pursuant to Paragraph 4 of the Agreement the parties mutually agree to exercise Option 2 and renew and extend the term of the Agreement from January 1, 2016 to December 31, 2016.

Section 2. Except as provided herein, all other provision of the Agreement shall remain in full force and effect, unchanged.

Section 3. SEVERABILITY: The terms of this Agreement are severable such that if one or more provisions are declared illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

Section 4: The undersigned certify that they are authorized to sign this Agreement on behalf of the Bankruptcy Court and the City, respectively, and that the Bankruptcy Court and the City acknowledge and accept the terms and conditions herein and attached hereto.

ADMINISTRATIVE OFFICE OF THE UNITED STATES COURTS FOR THE
UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF WASHINGTON:

By:  _____

Name: _____ Don price

Position: Contracting Officer

Dated: October 22nd 2015

CITY OF MARYSVILLE

By: _____
Jon Nehring

Position: Mayor

Dated: _____ 20_____

Index #11

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

AGENDA ITEM: Consider a Professional Services Agreement between the City of Marysville and Community Attributes Inc. for Consultant Services to produce an Arlington-Marysville Manufacturing Industrial Center Market Study	
PREPARED BY: Dave Koenig DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: Proposed Professional Services Agreement with Community Attributes Inc.	
BUDGET CODE: 00102020 541000	AMOUNT: \$30,000.00: \$15,000.00 cost to Marysville and \$15,000.00 reimbursed by Arlington.
SUMMARY:	

The cities of Arlington and Marysville have been working together to have the Arlington-Marysville Manufacturing Industrial Center (MIC) designated by the Puget Sound Regional Council as a regional Manufacturing Industrial Center. A part of the process is to have a market study completed for the manufacturing and industrial area. Arlington and Marysville jointly issued a Request for Proposals and are recommending Community Attributes, Inc. to be the consultant firm to accomplish this market study.

RECOMMENDED ACTION: Staff recommends the Mayor sign the Professional Services Agreement with Community Attributes, Inc. regarding Consultant Services for an Arlington-Marysville Manufacturing Industrial Center Market Study.

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND COMMUNITY ATTRIBUTES INC.
FOR CONSULTANT SERVICES**

THIS AGREEMENT (“Agreement”) is made and entered into by and between the **City of Marysville, a Washington State municipal corporation** (“City”), and **Community Attributes Inc., a S-corp licensed in Washington** (“Consultant”).

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

ARTICLE 1. PURPOSE

The purpose of this Agreement is to provide the City with consultant services regarding services investment advisory as described in Article II. The general terms and conditions of the relationship between the City and the Consultant are specified in this Agreement.

ARTICLE 2. SCOPE OF SERVICES

The Scope of Services is attached hereto as **Exhibit “A”** and incorporated herein by this reference (“Scope of Services”). All services and materials necessary to accomplish the tasks outlined in the Scope of Services shall be provided by the Consultant unless noted otherwise in the Scope of Services or this Agreement. All such services shall be provided in accordance with the standards of the Consultant’s profession.

ARTICLE 3. OBLIGATIONS OF THE CONSULTANT

3.1 MINOR CHANGES IN SCOPE. The Consultant shall accept minor changes, amendments, or revision in the detail of the Scope of Services as may be required by the City when such changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

Extra Work. The City may desire to have the Consultant perform work or render services in connection with each project in addition to or other than work provided for by the expressed intent of the Scope of Services in the scope of services. Such work will be considered as extra work and will be specified in a written supplement to the scope of services, to be signed by both parties, which will set forth the nature and the scope thereof. All proposals for extra work or services shall be prepared by the Consultant at no cost to the City. Work under a supplemental agreement shall not proceed until executed in writing by the parties.

3.2 WORK PRODUCT AND DOCUMENTS. The work product and all documents produced under this Agreement shall be furnished by the Consultant to the City, and upon completion of the work shall become the property of the City, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the work, even though the work has been accepted by the City.

In the event that the Consultant shall default on this Agreement or in the event that this Agreement shall be terminated prior to its completion as herein provided, all work product of the Consultant, along with a summary of work as of the date of default or termination, shall become the property of the City. Upon request, the Consultant shall tender the work product and summary to the City. Tender of said work product shall be a prerequisite to final payment under this Agreement. The summary of work done shall be prepared at no additional cost to the City.

Consultant will not be held liable for reuse of documents produced under this Agreement or modifications thereof for any purpose other than those authorized under this Agreement without the written authorization of Consultant.

3.3 TERM. The term of this Agreement shall commence on as of the date signed by both parties, and remain effective for three year(s). This agreement may be extended for two (2) additional one-year periods at the sole option of the city.

3.4 NONASSIGNABLE. The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

3.5 EMPLOYMENT.

a. The term "employee" or "employees" as used herein shall mean any officers, agents, or employee of the Consultant.

b. Any and all employees of the Consultant, while engaged in the performance of any work or services required by the Consultant under this Agreement, shall be considered employees of the Consultant only and not of the City, and any and all claims that may or might arise under the Workman's Compensation Act on behalf of any said employees while so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of the Consultant or its employees while so engaged in any of the work or services provided herein shall be the sole obligation of the Consultant.

c. Consultant represents, unless otherwise indicated below, that all employees of Consultant that will provide any of the work under this Agreement have not ever been retired from a Washington State retirement system, including but not limited to Teacher (TRS), School District (SERS), Public Employee (PERS), Public Safety (PSERS), law enforcement and fire fighters (LEOFF), Washington State Patrol (WSPRS), Judicial Retirement System (JRS), or otherwise. *(Please check No or Yes below)*

No employees supplying work have ever been retired from a Washington state retirement system.

Yes employees supplying work have been retired from a Washington state retirement system.

In the event the Consultant checks “no”, but an employee in fact was a retiree of a Washington State retirement system, and because of the misrepresentation the City is required to defend a claim by the Washington State retirement system, or to make contributions for or on account of the employee, or reimbursement to the Washington State retirement system for benefits paid, Consultant hereby agrees to save, indemnify, defend and hold City harmless from and against all expenses and costs, including reasonable attorney’s fees incurred in defending the claim of the Washington State retirement system and from all contributions paid or required to be paid, and for all reimbursement required to the Washington State retirement system. In the event Consultant affirms that an employee providing work has ever retired from a Washington State retirement system, said employee shall be identified by Consultant, and such retirees shall provide City with all information required by City to report the employment with Consultant to the Department of Retirement Services of the State of Washington.

3.6 INDEMNITY.

a. **Indemnification / Hold Harmless.** Consultant shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Consultant's negligence.

c. The provisions of this section shall survive the expiration or termination of this agreement.

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

e. For the purposes of the indemnity contained in subpart “a” of this paragraph 3.6, Consultant hereby knowing, intentionally, and voluntarily waives the immunity of the Industrial Insurance Act, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties.

 (initials) _____(initials)

3.7 INSURANCE.

a. **Insurance Term.** The Consultant shall procure and maintain for the duration of the Agreement, 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 Consultant, its agents, representatives, or employees.

b. **No Limitation.** Consultant's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

c. **Minimum Scope of Insurance.**

Consultant shall obtain insurance of the types and coverage described below:

- (1) 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.
- (2) Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
- (3) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- (4) Professional Liability insurance appropriate to the Consultant's profession.

d. **Minimum Amounts of Insurance.**

Consultant shall maintain the following insurance limits:

- (1) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- (2) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- (3) Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

e. **Other Insurance Provision.** The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any Insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

f. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

g. **Verification of Coverage.** Consultant 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 insurance requirements of the Consultant before commencement of the work.

h. **Notice of Cancellation.** The Consultant shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

i. **Failure to Maintain Insurance.** Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Consultant 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, offset against funds due the Consultant from the City.

j. **Insurance to be Occurrence Basis.** Unless approved by the City all insurance policies shall be written on an "Occurrence" policy as opposed to a "Claims-made" policy. The City may require an extended reporting endorsement on any approved "Claims-made" policy.

k. **City Full Availability of Consultant Limits.** If the Consultant maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Consultant.

3.8 DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION. The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, sexual orientation, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as

appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this Agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

3.9 UNFAIR EMPLOYMENT PRACTICES. During the performance of this Agreement, the Consultant agrees to comply with RCW 49.60.180, prohibiting unfair employment practices.

3.10 LEGAL RELATIONS. The Consultant shall comply with all federal, state and local laws and ordinances applicable to work to be done under this Agreement. The Consultant represents that the firm and all employees assigned to work on any City project are in full compliance with the statutes of the State of Washington governing activities to be performed and that all personnel to be assigned to the work required under this Agreement are fully qualified and properly licensed to perform the work to which they will be assigned. This Agreement shall be interpreted and construed in accordance with the laws of Washington. Venue for any litigation commenced relating to this Agreement shall be in Snohomish County Superior Court.

3.11 INDEPENDENT CONTRACTOR.

a. The Consultant and the City understand and expressly agree that the Consultant is an independent contractor in the performance of each and every part of this Agreement. The Consultant expressly represents, warrants and agrees that his status as an independent contractor in the performance of the work and services required under this Agreement is consistent with and meets the six-part independent contractor test set forth in RCW 51.08.195 or as hereafter amended. The Consultant, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing the services required under this Agreement. The Consultant shall make no claim of City employment nor shall claim any related employment benefits, social security, and/or retirement benefits.

b. The Consultant shall be solely responsible for paying all taxes, deductions, and assessments, including but not limited to 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 Agreement. In the event the City is assessed a tax or assessment as a result of this Agreement, the Consultant shall pay the same before it becomes due.

c. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that the Consultant performs hereunder.

d. Prior to commencement of work, the Consultant shall obtain a business license from the City.

3.12 CONFLICTS OF INTEREST. The Consultant agrees to and shall notify the City of any potential conflicts of interest in Consultant's client base and shall obtain written permission from the City prior to providing services to third parties where a conflict or potential

conflict of interest is apparent. If the City determines in its sole discretion that a conflict is irreconcilable, the City reserves the right to terminate this Agreement.

3.13 CITY CONFIDENCES. The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or services provided to the City.

3.14 SUBCONTRACTORS/SUBCONSULTANTS.

a. The Consultant shall is responsible for all work performed by subcontractors/subconsultants pursuant to the terms of this Agreement.

b. The Consultant must verify that any subcontractors/subconsultants they directly hire meet the responsibility criteria for the project. Verification that a subcontractor/subconsultant has proper license and bonding, if required by statute, must be included in the verification process. The Consultant will use the following Subcontractors/Subconsultants or as set forth in **Exhibit B**:

c. The Consultant may not substitute or add subcontractors/subconsultants without the written approval of the City.

d. All Subcontractors/Subconsultants shall have the same insurance coverages and limits as set forth in this Agreement and the Consultant shall provide verification of said insurance coverage.

ARTICLE 4. OBLIGATIONS OF THE CITY

4.1 PAYMENTS.

a. The Consultant shall be paid by the City for services rendered under this Agreement as described in the Scope of Services and as provided in this section. In no event shall the compensation paid to Consultant under this Agreement exceed \$30,000.00 over the term of the agreement, including extensions, as detailed in the Cost for Services in Exhibit A without the written agreement of the Consultant and the City. Such payment shall be full compensation for work performed and services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. In the event the City elects to expand the scope of services from that set forth in Exhibit A, the City shall pay Consultant a mutually agreed amount.

b. The Consultant shall submit a monthly invoice to the City for services performed in the previous calendar month in a format acceptable to the Cities. The Consultant shall maintain time and expense records and provide them to the Cities upon request.

c. The City will pay timely submitted and approved invoices received before the 20th of each month within thirty (30) days of receipt.

4.2 **CITY APPROVAL.** Notwithstanding the Consultant's status as an independent contractor, results of the work performed pursuant to this Agreement must meet the approval of the City, which shall not be unreasonably withheld if work has been completed in compliance with the Scope of Services and City requirements.

4.3 **MAINTENANCE/INSPECTION OF RECORDS.** The Consultant shall maintain all books, records, documents and other evidence pertaining to the costs and expenses allowable under this Agreement in accordance with generally accepted accounting practices. All such books and records required to be maintained by this Agreement shall be subject to inspection and audit by representatives of the City and/or the Washington State Auditor at all reasonable times, and the Consultant shall afford the proper facilities for such inspection and audit. Representatives of the City and/or the Washington State Auditor may copy such books, accounts and records where necessary to conduct or document an audit. The Consultant shall preserve and make available all such books of account and records for a period of three (3) years after final payment under this Agreement. In the event that any audit or inspection identifies any discrepancy in such financial records, the Consultant shall provide the City with appropriate clarification and/or financial adjustments within thirty (30) calendar days of notification of the discrepancy.

ARTICLE 5. GENERAL

5.1 **NOTICES.** Notices to the City shall be sent to the following address:

CITY OF MARYSVILLE
Sandy Langdon, Finance Director
1049 State Ave.
Marysville, WA 98270

Notices to the Consultant shall be sent to the following address:

COMMUNITY ATTRIBUTES INC.
Chris Mefford, President & CEO
1411 Fourth Avenue, Suite 1401
Seattle, WA 98101

Receipt of any notice shall be deemed effective three (3) days after deposit of written notice in the U.S. mail with proper postage and address.

5.2 **TERMINATION.** The right is reserved by the City to terminate this Agreement in whole or in part at any time upon ten (10) calendar days' written notice to the Consultant.

If this Agreement is terminated in its entirety by the City for its convenience, the City shall pay the Consultant for satisfactory services performed through the date of termination in accordance with payment provisions of Section VI.1.

5.3 **DISPUTES.** The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this Agreement may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

5.4 **EXTENT OF AGREEMENT/MODIFICATION.** This Agreement, together with attachments or addenda, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified or added to only by written instrument properly signed by both parties.

5.5 **SEVERABILITY**

a. If a court of competent jurisdiction holds any part, term or provision of this Agreement 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 Agreement did not contain the particular provision held to be invalid.

b. If any provision of this Agreement 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.

5.6 **NONWAIVER.** A waiver by either party hereto of a breach by the other party hereto of any covenant or condition of this Agreement 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 agreement, covenant or condition of this Agreement, 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 agreement, covenant, condition or right.

5.7 **FAIR MEANING.** The terms of this Agreement shall be given their fair meaning and shall not be construed in favor of or against either party hereto because of authorship. This Agreement shall be deemed to have been drafted by both of the parties.

5.8 **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

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

5.10 **COUNTERPARTS.** This Agreement 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 Agreement.

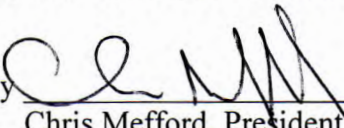
5.11 **AUTHORITY TO BIND PARTIES AND ENTER INTO AGREEMENT.** The undersigned represent that they have full authority to enter into this Agreement and to bind the parties for and on behalf of the legal entities set forth below.

DATED this _____ day of _____, 2015.

CITY OF MARYSVILLE

COMMUNITY ATTRIBUTES INC.

By _____
Jon Nehring, Mayor

By  _____
Chris Mefford, President & CEO

ATTEST/AUTHENTICATED:

April O'Brien, City Clerk

Approved as to form:

Jon Walker, City Attorney

Arlington-Marysville MIC Market Study



Scope of Work

November 5, 2015

TASK 1: CLARIFY OBJECTIVES AND GATHER DATA

We will begin by bringing together existing data and analytics from our previous work on industrial lands in the area, including the detailed Arlington-Marysville Industrial Subarea profile generated for PSRC's 2014 Industrial Lands report, and our work on the Stillaguamish Valley Redevelopment Plan. Subtasks will include:

- 1.1 Compiling data and analytics:** Data from previous CAI work in the area, including PSRC Industrial Lands Analysis and the North Stillaguamish Economic Redevelopment Strategy.
- 1.2 Gathering refined primary datasets:** Assembling up-to-date primary datasets on employment and industries (including Washington State Employment Security Department and Hoover's business inventory data), real estate market (including CoStar market data & Snohomish County parcel data), and demographics and economics (U.S. Census and Washington State Office of Financial Management.)
- 1.3 Collaboration with city staff:** Working with the Cities of Arlington and Marysville to clarify objectives from the market study and compile any additional available data such as business surveys, land use and zoning data, and infrastructure.
- 1.4 Review of planning to date:** Review and summarizing existing planning done and in progress including comprehensive plan updates, countywide MIC designation efforts, and any interlocal agreements in place related to potential regional MIC designation.

Deliverables: None

Budget: \$3,750 (30 hours)

Meetings: One (Kickoff Meeting)

Schedule: November – December 2015

TASK 2: COORDINATION & OUTREACH

Early in the planning process, CAI will work with Arlington and Marysville staff to guide the development of the market study to ensure the greatest utility in an application for regional MIC designation. CAI will also coordinate with local economic development officials to refine data analytics. In addition to this guidance, CAI will coordinate with PSRC to include early findings, insights and considerations from PSRC's Regional Centers Update Project currently underway.

- 2.1 Coordination with city staff and local economic development officials:** Work with representatives from Arlington, Marysville, Snohomish County, PSRC, EASC, and the Association of Snohomish County Cities and Towns. Coordination may be over the phone, via email or in person as appropriate.
- 2.2 Interview with site selectors:** CAI will Interview up to three Snohomish County industrial site selectors (names and contact information to be identified by the cities and EASC) regarding

perceived challenges and opportunities affecting growth targets related to regional MIC designation.

2.3 Coordinate with PSRC: Work with PSRC on data collection and report, as well as to track and incorporate findings and direction from the PSRC Regional Centers Update Project currently underway. Coordination may be over the phone, via email or in person as appropriate.

Deliverables: None

Budget: \$3,750 (30 hours)

Meetings: None

Schedule: November-December 2015

TASK 3: PROFILE OF ARLINGTON-MARYSVILLE COUNTYWIDE MIC

With the benefit of our previous work experience in the area, CAI is well-positioned to focus our efforts on an updated, expanded and refined comprehensive market analysis of the Arlington-Marysville MIC study area. We will first profile the countywide MIC with the following:

3.1 Overview and Vital Statistics, including a description of the background planning and designation of the MIC, its size, current employment levels and density, primary assets and firms, and a general comparison to other countywide and regional MICs.

3.2 Employment & Workforce Analysis This includes the existing job base within the MIC, its key industry clusters – including aerospace, distribution, metal fabrication, industrial services, construction, and utilities, employment trends, a journey-to-work analysis, and occupational analysis.

3.3 Land Use, Zoning & Real Estate Market Analysis, including current and projected land use and supply (vacant and underutilized land, current and projected demand for land and buildings, rental rates, absorption, deliveries, and project pipeline; zoning, and zoned development capacity; parcel ownership patterns and land assembly opportunities; critical areas and Conservations Futures designations; and designated future land use implications.

3.4 Infrastructure Analysis, including a current overview of surface road, freight rail, sewer, water, stormwater, electricity, gas, and telecommunications infrastructure; capacity discussion; and a high-level discussion of current and future needs, including freight rail switching yards, critical road connections and capacity, and area freeway connectivity. This analysis will be primarily based on the analysis in the recently updated Capital facilities Elements of Arlington and Marysville Comprehensive Plans.

Deliverables: Data Deck #1

Budget: \$7,500 (60 hours)

Meetings: None

Schedule: December 2015 – January 2016

TASK 4: REGIONAL MIC ABSORPTION SCENARIO

The Arlington-Marysville countywide MIC encompasses approximately 3,570 acres of land. Our work on industrial lands in the area (this analysis focused on a slightly smaller geography than the boundaries of the AMMIC) indicate that approximately 849 acres are vacant and as much as 1,391 acres (includes vacant land as well as land with minor improvements) could be available for future development. Lands with development potential account for 42% of Arlington-Marysville MIC land area while vacant lands account for 25%.

Our analysis will use the employment forecasts generated by PSRC's UrbanSim model as a starting point and refine the analysis to reflect on-the-ground realities. The analysis will address the following:

1. **Absorption Scenario:** Analyze the share of regional employment growth or of growth in overall MIC employment needed to be captured by the AMMIC in order to qualify for regional MIC designation.
2. **Zoning and Development Capacity Assessment:** We will assess the AMMIC in relation to the other qualifying criteria, including target employment levels and zoned development capacity.
3. **Opportunities and Constraints:** We will synthesize the outstanding opportunities and constraints facing growth in the industrial sector in the Arlington-Marysville MIC.

Deliverables: Data Deck #2

Budget: \$11,250 (90 hours)

Meetings: One (can be over phone)

Schedule: January – February 2016

TASK 5: DRAFT AND FINAL REPORTS

Our draft and final reports will draw from quantitative and qualitative analyses to present a complete understanding of market conditions in the Arlington-Marysville MIC.

The report will compile data and feedback and include a concise executive summary developed to serve executive policy briefings with high-level insights and recommendations to help guide future strategy and decision-making.

The report itself will present the information clearly, and will be supported by charts, data tables, maps and graphics, along with technical addenda providing complete transparency to data resources and analysis.

Deliverables: Draft and Final Summary Data Deck

Budget: \$3,750 (30 hours)

Meetings: One

Schedule: February – March 2016

Index #12

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

AGENDA ITEM: Consider an Inter Local Agreement with the City of Arlington regarding Consultant Services for an Arlington-Marysville Manufacturing Industrial Center Market Study	
PREPARED BY: Jon Walker/Dave Koenig	DIRECTOR APPROVAL:
DEPARTMENT: Legal/Community Development	
ATTACHMENTS: Proposed Inter Local Agreement	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The cities of Arlington and Marysville have been working together to have the Arlington-Marysville Manufacturing Industrial Center (MIC) designated by the Puget Sound Regional Council as a regional Manufacturing Industrial Center. A part of the process is to have a market study completed for the area. Arlington and Marysville jointly issued a Request for Proposals and will be recommending Community Attributes, Inc. to do this work. The purpose of the Inter Local Agreement is to keep the process simple and to put in writing the 50/50 split for the cost of the \$30,000.00 study. Marysville will contract with Community Attributes, Inc and pay the bills. Arlington and Marysville will jointly work with the consultant to accomplish the market study.

RECOMMENDED ACTION: Staff recommends the Mayor sign the Inter Local Agreement with the City of Arlington regarding Consultant Services for an Arlington-Marysville Manufacturing Industrial Center Market Study

AGREEMENT BETWEEN THE CITY OF ARLINGTON AND THE CITY OF MARYSVILLE
REGARDING CONSULTANT SERVICES FOR AN ARLINGTON-MARYSVILLE
MANUFACTURING INDUSTRIAL CENTER MARKET STUDY

WHEREAS, the cities of Arlington and Marysville have adjacent manufacturing and industrial areas which the Puget Sound Regional Council has recognized as a joint regional industrial center; and

WHEREAS, the cities worked cooperatively to create an Arlington - Marysville Manufacturing Industrial Center (AMMIC) in the future; and

WHEREAS, the AMMIC is recognized by Snohomish County and the Snohomish County Tomorrow cooperative countywide planning group; and

WHEREAS, the Puget Sound Regional Council is working on an evaluation of the regional centers framework; and

WHEREAS, the cities worked jointly to hire a consultant who will develop a market study which will help in the application process to designate the Manufacturing Industrial Center; and

WHEREAS, a jointly developed Request for Proposals was advertised for the consulting services; and

WHEREAS, the cities agreed that the contract should be awarded to Community Attributes, Inc (CAI); and

WHEREAS, to ease administering a contract with the consultant the cities agreed to split the cost of the consultant equally and have the City of Marysville act as the contracting agency; and

WHEREAS, this agreement is necessary to allocate the costs associated with hiring CAI and to outline the commitment to work together;

NOW THEREFORE,

PURPOSE

The purpose of this agreement is explained in the recitals, which are adopted as part of this agreement.

SCOPE OF AGREEMENT

Marysville will enter into an agreement with CAI to perform the services offered in CAI's response to the RFP. Marysville will administer the agreement with CAI, including making payments to CAI. The agreement with CAI shall provide that CAI will provide any written or physical work product to both cities. Both cities shall have direct access to CAI for the purposes of this agreement. The parties will work cooperatively with CAI as it performs its work.

Each party to this agreement shall pay \$15,000.00 which is one-half of the cost of the contract with CAI. Arlington shall pay its share directly to the City of Marysville on or before February 15, 2016.

NO SEPARATE ENTITY

No separate entity is created by this agreement. The Marysville Director of Community Development and the Arlington Director of Community and Economic Development shall be responsible for carrying out this joint undertaking.

JOINT PROPERTY

No real or personal property will be acquired, held, or disposed of except for the work product and materials created by CAI and at least one copy of those materials will be provided to each party to this agreement.

DURATION

This agreement will terminate upon the later of the payment of \$15,000.00 by Arlington to Marysville or the provision of all materials and work product from CAI, whichever is later.

FINANCE

The total budget for this undertaking is \$30,000.00, of which each party will pay one-half.

HOLD HARMLESS

Each party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, employees and agents. No party to this Agreement shall be responsible for the acts and/or omissions of entities or individuals not a party to this Agreement.

TERMINATION

This Agreement may be terminated by either party upon 60 days written notice. The terminating party shall be responsible for a proportional share of the costs incurred by CAI at the time of termination.

DATE: _____

DATE: _____

MAYOR JON NEHRING
MARYSVILLE

MAYOR BARBARA TOLBERT
ARLINGTON

Attest:

April O'Brien
Deputy Clerk

Approved as to form:

Jon Walker, City Attorney

Attest:

Clerk

Approved as to form:


Steven J. Peiffle, City Attorney

Index #13

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 11/23/15

AGENDA ITEM: Amendment No.3 to Grant Agreement No. G1200561 with the Department of Ecology for the City's Decant Facility	
PREPARED BY: Kari Chennault, Water Resources Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works	
ATTACHMENTS: 3 original copies of Amendment No.3 [FINAL] to the Grant Agreement	
BUDGET CODE: 40250594.563000.D1201	AMOUNT: (\$39,363.47)
SUMMARY:	

Marysville City Council members authorized the Mayor's signature on the original Grant Agreement for the Decant Retrofit Project in October 2012 in the amount of \$862,500. Since then, additional funds became available through the Department of Ecology and Council authorized the Mayor to sign for the acceptance of an additional \$183,333. These funds required a 25% City match and were able to be used towards expenditures identified in the original grant agreement. Items such as reimbursement for about \$49K in overages on the 2013 decant facility's construction, as well as reimbursing expenses associated with the decant material storage facilities, which were an approved budget request for 2015 expenditure. These items were purchased/constructed and \$39,363.47 was remaining in the Grant Agreement, but all eligible expenditures in the Grant Agreement were complete. This final Amendment No. 3 will adjust the available grant down to \$960,636.53, but still allowed the City to utilize the additional 98K in funding.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign and execute Amendment No.3 to the Grant Agreement with the Department of Ecology decreasing the grant amount by \$39,363.47 to \$960,636.53.
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DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO.3 [FINAL]

TO

GRANT NO. G1200561

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

CITY OF MARYSVILLE

PURPOSE: To amend the Agreement between the state of Washington Department of Ecology, hereinafter referred to as 'DEPARTMENT,' and City of Marysville, hereinafter referred to as 'RECIPIENT,' for the Decant Facility Retrofit project.

IT IS MUTUALLY AGREED the agreement is amended as follows:

1) Is amended to read as follows:

The original grant amount is decreased by \$39,363.47, from \$1,000,000 to \$960,636.53 based upon the eligible cost of the project.

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

This Amendment is signed by persons who represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

Index #14

AFTER RECORDING RETURN TO:

City of Marysville
 1049 State Avenue
 Marysville, WA 98270

**Eleventh Amendment
 Interlocal Agreement for Jail Services
 Lake Stevens
 Amendment of Schedule "A":
 Booking Fee \$115.00;
 Transport Fee \$62.50 each way,
 Daily Maintenance Fee \$88.50,
 Effective January 1, 2016.**

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR JAIL SERVICES ("Agreement") is made and entered into by and between the CITY OF MARYSVILLE ("Marysville"), and the CITY OF LAKE STEVENS ("Lake Stevens").

WHEREAS, on September 27, 1999, Marysville and Lake Stevens entered into an Interlocal Agreement for Jail Services (hereinafter known as "Agreement"); and,

WHEREAS, on December 10, 2001, Marysville and Lake Stevens entered into a First Amendment to the Agreement for the purpose of extending the term of the same and for the adoption of a revised Schedule A Booking Fee and Daily Maintenance Fee; and

WHEREAS, on April 28, 2003, Marysville and Lake Stevens entered into a Second Amendment to the agreement for Jail Services; and

WHEREAS, on December 11, 2003, Marysville and Lake Stevens entered into a Third Amendment to the agreement for Jail Services; and

WHEREAS, on May 1, 2004, Marysville and Lake Stevens entered into a Amendment of Schedule "A" of Interlocal Agreement for Jail Services – Booking Fee – Change from \$32.30 to \$32.00 effective May 1, 2004; and

WHEREAS, On September 30, 2005, the parties entered into the Fourth Amendment of Schedule "A" of Interlocal Agreement for Jail Services Authority of Marysville to receive, pay and be reimbursed for Snohomish County Jail Billings and to coordinate and move Lake Stevens Prisoners from and in Snohomish County Jail Effective September 1, 2005; and

WHEREAS, On November 13, 2006, the parties entered into the Fifth Amendment of Schedule "A" of Interlocal Agreement for Jail Services Changes per Bed per Day (Daily Maintenance) fee from \$50 to \$52 and Snohomish County Jail Billings fee from \$56 to \$58.45 Effective January 1, 2007; and

WHEREAS, On March 29, 2009, the parties entered into the Sixth Amendment and Renewal to Interlocal Agreement For jail services 2009 to 2012 and Amendment of Schedule "A" Other Jail Billing Fees Effective January 1, 2009; and

WHEREAS, On October 12, 2009, the parties entered into the Seventh Amendment and Amendment of Schedule A;

WHEREAS, On September 12, 2011, the parties entered into the Eighth Amendment relating to 90 day facility;

WHEREAS, On December 10, 2012, the parties entered into the Ninth Amendment Renewal from 2013 through 2016;

WHEREAS, on December 9, 2013, the parties entered into the Tenth Amendment and Amendment of Schedule A;

WHEREAS Marysville and Lake Stevens have agreed to Amend Schedule "A" as follows, Booking Fee from \$42.32 to \$115.00, Transportation Fee from \$42.32 to \$ 62.50 per trip, Daily Maintenance Fee from \$63.23 to \$88.50, number of beds from 5 beds per day to beds on a space available basis – Effective January 1, 2016 necessitating the amendment of the Agreement; and,

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, Marysville and Lake Stevens mutually agree as follows:

1. **Schedule A**, is as adopted and attached to this agreement as Schedule A and Amended as follows, Booking Fee from \$42.32 to \$115.00, Transportation Fee from \$42.32 to \$62.50 per trip, Daily Maintenance Fee from \$63.23 to \$88.50, number of beds from 5 beds per day to beds on a space available basis – Effective January 1, 2016.
2. Except as provided herein, all other terms and conditions of the Interlocal Agreement for Jail Services dated September 27, 1999 and all of the written amendments set forth above shall remain in full force and effect unchanged.
3. **APPROVALS AND FILING.** Each party shall approve this Agreement by resolution, ordinance or otherwise pursuant to the laws of the governing body of said party. The attested signature of the officials identified below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed with the Snohomish

County Auditor's office or, alternatively, listed by subject on a public agency's web site or other electronically retrievable public source pursuant to RCW 39.34.040.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this _____ day of _____, 2015.

CITY OF LAKE STEVENS

CITY OF MARYSVILLE

By _____
Vern Little, Mayor

By _____
Jon Nehring, Mayor

DATE: _____

DATE: _____

APPROVED as to form:

APPROVED as to form:

By _____
Grant Weed, City Attorney

By _____
Jon Walker, City Attorney

DATE: _____

DATE: _____

Attest: _____
_____, City Clerk

Attest: _____
April O'Brien, Deputy City Clerk

SCHEDULE A

Effective January 1, 2016

Booking fee \$115.00 **

Should Marysville decide to collect booking fees pursuant to RCW 70.48.390 from the funds possessed by the prisoner or defendant directly at the time of booking, the booking fee to be paid by the City of Lake Stevens for such prisoner or defendant shall be adjusted by a credit in favor of the City Lake Stevens of that sum actually paid by the prisoner or defendant.

Inmate transfer administrative fee \$20.00

In cases where Lake Stevens prisoners are relocated to another jail facility other than the Snohomish County jail, Lake Stevens agrees to pay Marysville an Inmate Transfer Administrative Fee of \$20.00 per prisoner.

Marysville Transportation Fee \$62.50 per trip

Lake Stevens agrees to pay Marysville a Transportation Fee of \$62.50 per prisoner for transportation to another facility or for transportation from another facility to the Marysville Municipal Court. For example: Transporting a prisoner from the Marysville Jail to the SCORE facility would be one trip. Transporting a prisoner from SCORE to the Marysville Municipal Court would be one trip. Transporting a prisoner from the Marysville Municipal Court back to SCORE would be one trip. The same examples would apply to transports to and from the Snohomish County Jail.

Daily maintenance fee \$88.50 **

Bed space as needed on a space available basis.

Snohomish County Jail

Lake Stevens gives Marysville the authority to receive and pay all Snohomish County Jail bills for the Lake Stevens Prisoners including those cases that are associated with the County District Court and not Marysville Municipal Court and to coordinate and move Lake Stevens Prisoners to and from Snohomish County Jail.

Other Jail Billings

Marysville will be reimbursed by Lake Stevens for all costs including Jail booking and Jail Bed and Daily Maintenance Fees and any other fee charged to Marysville by all other jail facilities for Lake Stevens Prisoners.

**Yearly COLA Increase on Booking Fees and Daily Maintenance Fees

Booking and Daily Maintenance Fees will be increased at a rate of 100% of the Seattle CPI-W June Index for the year prior with a minimum of 0% to a maximum of 2.25%. The rate increase will occur on January 1 of each year unless otherwise negotiated and agreed by the parties. (For

example the June 2016 Seattle CPI-W index will set the amount of the January 1, 2017 increase to Booking and Daily Maintenance Fees.)

Index #15

AFTER RECORDING RETURN TO:

City of Marysville
 1049 State Street
 Marysville, WA 98270

**Ninth Amendment of Interlocal Agreements for
 Jail Services - Arlington
 Section 5 Duration: Renewal 2014-2017 and
 Amendment of Schedule "A":
 Booking Fee \$115.00,
 Transport Fee \$62.50 per trip each way,
 Daily Maintenance Fee \$88.50,
 Effective January 1, 2016**

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR JAIL SERVICES ("Amendment") is made and entered into by and between the CITY OF MARYSVILLE ("Marysville"), and the CITY OF ARLINGTON ("Arlington").

WHEREAS, on August 1, 2002, Marysville and Arlington entered into an Interlocal Agreement for Jail Services hereafter referred to as the "Agreement" recorded on 11/6/02 with Snohomish County; and

WHEREAS, on December 15, 2005, Marysville and Arlington entered into the Fourth Amendment to Interlocal Agreement for Jail Services recorded on 02/09/2006 with Snohomish County, renewing the duration from January 1, 2006 through December 31, 2009; and

WHEREAS, on October 12, 2009, Marysville and Arlington entered into the Sixth Amendment to Interlocal Agreement for Jail Services renewing the duration from January 1, 2010 through December 31, 2013; and

WHEREAS, on September 7, 2011, Marysville and Arlington entered into the Seventh Amendment relating to 90 day facility;

WHEREAS, on December 9, 2013, Marysville and Arlington entered into the Eighth Amendment renewing the Agreement for an additional four year term from January 1, 2014 through December 31, 2017, and amending Schedule A; and

WHEREAS Marysville and Arlington have agreed to Amend Schedule "A" as follows, Booking Fee from \$42.32 to \$115.00, Transportation Fee from \$42.32 to \$ 62.50 per trip, Daily Maintenance Fee from \$63.23 to \$88.50, number of beds from 8 beds per day to beds on a space available basis – Effective January 1, 2016 necessitating the amendment of the Agreement; and,

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, Marysville and Arlington mutually agree as follows:

1. **Schedule A**, is as adopted and attached to this agreement as Schedule A and Amended as follows, Booking Fee from \$42.32 to \$115.00, Transportation Fee from \$42.32 to \$62.50 per trip, Daily Maintenance Fee from \$63.23 to \$88.50, number of beds from 8 beds per day to beds on a space available basis – Effective January 1, 2016.

2. Except as provided herein, all other terms and conditions of the Interlocal Agreement for Jail Services dated August 1, 2002 and all Amendments thereto shall remain in full force and effect unchanged. This Ninth Amendment to Interlocal Agreement for Jail Services shall be effective January 1, 2016.

3. **APPROVALS AND FILING.** Each party shall approve this Agreement by resolution, ordinance or otherwise pursuant to the laws of the governing body of said party. The attested signature of the officials identified below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed with the Snohomish County Auditor's office or, alternatively, listed by subject on a public agency's web site or other electronically retrievable public source pursuant to RCW 39.34.040.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this _____ day of _____, 2015.

CITY OF ARLINGTON

CITY OF MARYSVILLE

By _____
Barbara Tolbert, Mayor

By _____
Jon Nehring, Mayor

DATE: _____

DATE: _____

APPROVED as to form:

APPROVED as to form:

By _____
Steven J. Peiffle, City Attorney

By _____
Jon Walker, City Attorney

DATE: _____

DATE: _____

Attest: _____
_____, City Clerk

Attest: _____
April O'Brien, Deputy City Clerk

SCHEDULE A
Effective January 1, 2016

Booking fee \$115.00 **

Should Marysville decide to collect booking fees pursuant to RCW 70.48.390 from the funds possessed by the prisoner or defendant directly at the time of booking, the booking fee to be paid by the City of Arlington for such prisoner or defendant shall be adjusted by a credit in favor of the City of Arlington of that sum actually paid by the prisoner or defendant.

Inmate transfer administrative fee \$20.00

In cases where Arlington prisoners are relocated to another jail facility other than the Snohomish County jail, Arlington agrees to pay Marysville an Inmate Transfer Administrative Fee of \$20.00 per prisoner.

Marysville Transportation Fee \$62.50 per trip

Arlington agrees to pay Marysville a Transportation Fee of \$62.50 per prisoner for transportation to another facility or for transportation from another facility to the Marysville Municipal Court. For example: Transporting a prisoner from the Marysville Jail to the SCORE facility would be one trip. Transporting a prisoner from SCORE to the Marysville Municipal Court would be one trip. Transporting a prisoner from the Marysville Municipal Court back to SCORE would be one trip. The same examples would apply to transports to and from the Snohomish County Jail.

Daily Maintenance Fee \$88.50 **

Bed space as needed on a space available basis.

Snohomish County Jail Billings

Arlington gives Marysville the authority to receive and pay all Snohomish County Jail bills for the Arlington Prisoners including those cases that are associated with the County District Court and not Marysville Municipal Court and to coordinate and move Arlington Prisoners to and from Snohomish County Jail. Arlington will reimburse Marysville for said jail bills.

Other Jail Billings

Marysville will be reimbursed by Arlington for all costs including Jail booking and Jail Bed and Daily Maintenance Fees and any other fee charged to Marysville by all other jail facilities for Arlington Prisoners.

**Yearly COLA Increase on Booking Fees and Daily Maintenance Fees

Booking and Daily Maintenance Fees will be increased at a rate of 100% of the Seattle CPI-W June Index for the year prior with a minimum of 0% to a maximum of 2.25%. The rate increase will occur on January 1 of each year unless otherwise negotiated and agreed by the parties. (For example the June 2016 Seattle CPI-W index will set the amount of the January 1, 2017 increase to Booking and Daily Maintenance Fees.)

Index #16

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 11/23/2015

AGENDA ITEM: AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2015-2016 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN ORDINANCE NO. 2972	
PREPARED BY: DENISE GRITTON	DIRECTOR APPROVAL:
DEPARTMENT: FINANCE	
ATTACHMENTS: ORDINANCE	
BUDGET CODE: VARIOUS	AMOUNT: \$871,353
SUMMARY:	

Since the adoption of the 2015-2016 Budget there has been activity that has occurred to warrant amending the budget. RCW 35.33.07 requires the adoption of a balanced budget which also sets the expenditure authority for the city by the City Council. City Council adopts the expenditure authority at the fund level. From time to time there may be activities that during the budget planning were unable to forecast. This budget amendment addresses the following activities:

In the General fund addition budget authority to for expenditures related to grant awards.

In the Drug Enforcement fund additional budget authority to pay for the purchase of cameras and weapons for new hires. This purchase is being offset by increased revenue associated with drug seizures.

In the Tribal Gaming fund additional budget authority for the purchase of computers and equipment in support of the New World implementation.

In the Golf Course fund additional budget authority to pay for increased utility costs, management fee and computer costs associated with the transition of the Golf Course management to Premier.

In the Fleet Maintenance fund additional budget authority for costs associated with establishing a small equipment shop, and the 2014 carryover of a new Solid Waste Truck, replacement of a truck, snow sander box and patrol car.

In the Facility Maintenance fund additional budget authority for overtime expended to replace carpet in all city buildings.

In the Information Services fund additional budget authority for overtime expended on the New World implementation.

RECOMMENDED ACTION:

Staff recommends the Council consider approval of the recommended ordinance amending the 2015-2016 budget and providing for the increase in certain expenditure items as budgeted for in Ordinance 2972.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE
2015-2016 BUDGET AND PROVIDING FOR THE INCREASE OF
CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN
ORDINANCE NO. 2972.

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

Section 1. Since the adoption of the 2015-2016 budget by the City Council on November 10, 2014, it has been determined that the interests of the residents of the City of Marysville may best be served by the increase of certain expenditures in the 2015 budget. The following funds as referenced in Ordinance No. 2972 are hereby amended to read as follows:

Fund Title	Fund No.	Description	Current Budget	Amended Budget	Amount of Inc/(Dec)
General Fund	001	Beginning Fund Balance	\$ 6,602,287	\$ 6,602,287	\$ -
General Fund	001	Revenue	44,135,044	44,291,085	156,041
General Fund	001	Expenditures	44,102,196	44,258,437	156,241
General Fund	001	Ending Fund Balance	6,635,135	6,634,935	(200)
Drug Enforcement	103	Beginning Fund Balance	64,220	64,220	-
Drug Enforcement	103	Revenue	10,150	73,436	63,286
Drug Enforcement	103	Expenditures	25,000	45,000	20,000
Drug Enforcement	103	Ending Fund Balance	49,370	92,656	43,286
Tribal Gaming	104	Beginning Fund Balance	81,201	81,201	-
Tribal Gaming	104	Revenue	250	250	-
Tribal Gaming	104	Expenditures	25,000	40,000	15,000
Tribal Gaming	104	Ending Fund Balance	56,451	41,451	(15,000)
Golf Course	420	Beginning Fund Balance	-	-	-
Golf Course	420	Revenue	1,292,855	1,438,805	145,950
Golf Course	420	Expenditures	1,292,855	1,438,805	145,950
Golf Course	420	Ending Fund Balance	-	-	-
Fleet Services	501	Beginning Fund Balance	385,382	502,042	116,660
Fleet Services	501	Revenue	3,346,773	3,799,957	453,184
Fleet Services	501	Expenditures	3,315,649	3,817,811	502,162
Fleet Services	501	Ending Fund Balance	416,506	484,188	67,682

Fund Title	Fund No.	Description	Current Budget	Amended Budget	Amount of Inc/(Dec)
Facilities Maintenance	502	Beginning Fund Balance	36,128	36,128	-
Facilities Maintenance	502	Revenue	328,797	348,797	20,000
Facilities Maintenance	502	Expenditures	319,264	339,264	20,000
Facilities Maintenance	502	Ending Fund Balance	45,661	45,661	-
IS	503	Beginning Fund Balance	173,475	173,475	-
IS	503	Revenue	986,492	998,492	12,000
IS	503	Expenditures	1,004,266	1,016,266	12,000
IS	503	Ending Fund Balance	155,701	155,701	-

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

Section 3. Except as provided herein, all other provisions of Ordinance No. 2972 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2015.

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

By _____
DEPUTY CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

Date of Publication: _____

Effective Date (5 days after publication): _____

**EXHIBIT A – 2015
Amendment Account Detail**

2015 Proposed Budget Amendment 2

Description	Beg Fund Balance/ Revenue Adj	Appropriation Adjustment	Ending Fund Balance Adjustment
General Fund			
Appliances and Tables - KBCC - Stilly Tribes Grant Supported	5,000	5,000	-
Outdoor movie screen - Grant Supported	5,700	5,900	(200)
2015 JAG Equipment Grant	11,410	11,410	-
EOC Grant - Homeland Security (Total grant \$35K, will spend balance in 2016)	5,000	5,000	-
Recovery Grant - Police	23,376	23,376	-
Recovery Grant - Parks	105,555	105,555	-
	-	-	-
Total General Fund	156,041	156,241	(200)
Drug Enforcement - Fund 103			
Increased seizures & forfeitures	63,286	-	63,286
Purchase of cameras and weapons for new hires	-	20,000	(20,000)
Total Drug Enforcement	63,286	20,000	43,286
Tribal Gaming - Fund 104			
Computers and equipment in support of New World implementation	-	15,000	(15,000)
Total Tribal Gaming	-	15,000	(15,000)
Golf Course - Fund 420			
Holiday Lights - Hotel/Motel Grant	10,000	10,000	-
Computer Network Charges	9,950	9,950	-
Golf Course Utilities	46,000	46,000	-
Premier Management Fees	80,000	80,000	-
Total Golf Course	145,950	145,950	-
Fleet Maintenance - Fund 501			
Establishing the Small Equipment Shop	118,400	118,400	-
Replacement Front Load Truck #J001 (carry over)	334,784	334,784	-
Replacement of Patrol Cars (carry over)	-	16,989	(16,989)
Replacement of Snow Sander Box #M002 (carry over)	-	10,399	(10,399)
Replacement of Truck #234 (carry over)	-	21,590	(21,590)
Adjust 2015 estimated beginning cash to 2015 actual beginning cash	116,660	-	116,660
Total Fleet Maintenance	569,844	502,162	67,682
Facilities Maintenance - Fund 502			
Overtime for carpet replacement in all city buildings	20,000	20,000	-
Total Facilities Maintenance	20,000	20,000	-
Information Services - Fund 503			
Overtime for New World Implementation-Transfer from General Fund	12,000	12,000	-
Total Information Services	12,000	12,000	-
GRAND TOTAL	987,121	871,353	95,768

Index #17

CITY OF MARYSVILLE AGENDA BILL**EXECUTIVE SUMMARY FOR ACTION****CITY COUNCIL MEETING DATE: November 23, 2015**

AGENDA ITEM: Resolution requesting the authorization the disposal of a 1989 Honda Civic 4-dr WA#487JFQ currently registered to the City of Marysville.	
PREPARED BY: Richard Smith, Chief of Police	DIRECTOR APPROVAL:
DEPARTMENT: Police Department	
ATTACHMENTS: N/A	
BUDGET CODE:	AMOUNT:
SUMMARY:	

This 1989 Honda Civic 4-Dr displaying expired Washington license plate #487JFQ (VIN#1HGED3649KA050271) is no longer serviceable to be used for the purpose of Canine Narcotics Training or other useful purpose for the City of Marysville.

RECOMMENDED ACTION:

The Marysville Police Department is requesting the Council authorize the Mayor to sign surplus resolution.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE DECLARING CERTAIN
ITEMS OF PERSONAL PROPERTY TO BE SURPLUS AND AUTHORIZING
THE SALE OR DISPOSAL THEREOF.

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

The items of personal property listed below are hereby declared to be surplus and are of no
further public use or necessity.

Silver in Color 1989 Honda Civic 4-door, Washington License Plate #487JFQ
(VIN#1HGED3649KA050271)

The City is hereby authorized to sell or dispose of the above referenced items in a manner which,
by the direction of the Police Department, nets the greatest amount to the City.

PASSED by the City Council and APPROVED by the Mayor this _____ day of November 2015.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
Jon Walker, City Attorney

RESOLUTION -1