

Marysville City Council Meeting**May 23, 2016****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Employee Services Awards

B. Volunteer of the Month

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

1. Consider the April 25, 2016 City Council Meeting Minutes

Consent

2. Consider Approval of the May 4, 2016 Claims in the Amount of \$1,148,170.62; Paid by EFT Transactions and Check Numbers 107943 through 108097 with No Checks Voided

3. Consider Approval of the May 11, 2016 Claims in the Amount of \$1,648,737.74; Paid by EFT Transactions and Check Numbers 108098 through 108270 with No Checks Voided

Review Bids

4. Consider the Execute the Contract with Axiom Division 7, Inc. in the Amount of \$452,710.45 including Washington State Sales Tax and Approve a Management Reserve of \$22,635.52, for a Total Allocation of \$475,345.97

5. Consider the 2016 Pavement Preservation Program Contract with CEMEX Construction Materials Pacific LLC in the Amount of \$1,063,608.65 including Washington State Sales Tax and Approve a Management Reserve of \$150,000.00 for a Total Allocation of \$1,213,608.65

Marysville City Council Meeting**May 23, 2016****7:00 p.m.****City Hall****Public Hearings****New Business**

6. Consider the Master Permit Agreement with Maryfest, Inc. to Permit all Activities within the Proposed Schedule of Events Offered June 11-June 19, 2016

7. Consider the First Amendment to the School Resource Officer(s) Agreement with the Marysville School District No. 25

Legal**Mayor's Business****Staff Business****Call on Councilmembers****Executive Session**

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

Adjourn

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

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Muller.	Approved
Approval of the Agenda	Approved
Committee Reports	
Audience Participation	
Presentation	
Employee Services Award - Daniel Vinson, Police Officer, 10 Years	Presented
Volunteer of the Month - Barbara Arocha	Presented
Snohomish County Tourism Bureau	Presented
Approval of Minutes	
Consider the March 28, 2016 City Council Meeting Minutes	Approved
Consent Agenda	
Consider the March 30, 2016 Claims in the Amount of \$430,731.09; Paid by EFT Transactions and Check Numbers 107107 through 107273 with Check Numbers 95004 and 106753 Voided	Approved
Consider the April 5, 2016 Payroll in the Amount \$1,682,403.55; Paid by EFT Transactions and Check Numbers 29802 through 29832	Approved
Consider the April 6, 2016 Claims in the Amount of \$1,021,278.08; Paid by EFT Transactions and Check Numbers 107274 through 107429 with Check Number 94967 Voided	Approved
Consider the April 13, 2016 claims in the amount of \$455,333.68 paid by EFT transactions and Check Number 107430 through 107553 with No Checks Voided	Approved
Review Bids	
Public Hearings	
An Ordinance Making Certain Underdeveloped or Underutilized Lands Zoned for Industrial/Manufacturing Uses Eligible for Ad Valorem Tax Relief and Adopting a Process Regarding Such Relief	Held/Approved Ord. No. 3020
New Business	Approved
Consider the Special Event Permit Application from Davis Shows NW to hold a Special Event on May 5-8, 2016	Approved
Consider the Renewal Caretaker and Lease Agreement with Jeffrey and Karen Pickard as Caretakers for the Deering Wildflower Acres Park with a Term of Five Years Concluding in March of 2020	Approved
Consider a Resolution of the City of Marysville for the Acceptance of a Gift from Burlington Northern Santa Fe Railway Company Subject to Conditions	Approved Res. No. 2393
Consider a Resolution of the City of Marysville for the Acceptance of a Gift from Honda of Marysville Subject to Condition	Approved Res. No. 2394
Legal	
Mayor's Business	
Consider the Civil Service Commission Appointment: Joshua Anderson	Approved
Staff Business	
Call on Councilmembers	

Adjournment into Closed Session	8:12 p.m.
Closed Session	8:12 p.m.

COUNCIL



DRAFT
MINUTES

Regular Meeting
April 25, 2016

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pam Durham from Marysville Foursquare Church 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:** Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright
- Absent:** Steve Muller
- Also Present:** Chief Administrative Officer Gloria Hirashima; Finance Director Sandy Langdon; Police Chief Rick Smith; City Attorney Jon Walker; Public Works Director Kevin Nielsen; Assist Parks, Recreation, and Culture Director Tara Mizell; Community Development Director Dave Koenig; Fire Chief Greg McFalls; and Recording Secretary Laurie Hugdahl.

Mayor Nehring stated that Councilmember Muller is out of town at a work meeting and requested an excused absence.

Motion made by Council President Norton, seconded by Councilmember Wright, to excuse Councilmember Muller. **Motion** passed unanimously (6-0).

Approval of the Agenda

Motion made by Councilmember Toyer, seconded by Councilmember Stevens, to approve the agenda. **Motion** passed unanimously (6-0).

Committee Reports

Councilmember Seibert reported on last week's Finance Committee meeting where they received an update on the budget. It seems to be tracking along per the model. The LID is doing well because people are paying ahead of time and on time.

Presentations**A. Employee Services Awards**

Daniel Vinson, Police Officer, was recognized for his ten years of service to the City.

B. Volunteer of the Month

Barbara Arocha was recognized as Mayor's Volunteer of the Month for April 2016 for her dedication and outstanding service in supporting the youth in our community through volunteering with our schools and for her efforts with Marysville Community Lunch providing meals to homeless.

C. Snohomish County Tourism Bureau

Amy Spain, Executive Director Snohomish County Tourism Bureau, presented the 2015 Annual Report. She reviewed the impact of tourism; long-term funding components; the impact of travel to the local economy; overview of 2015 tourism facts; convention, sports, and group tour sales and service; sports marketing; tourism development; online presence; public relations and media; social media; visitor services; and industry education. She summarized that in 2015:

- The Tourism Bureau generated 4,577 requests for information from ads; website visitation was up 3% with over 228,000 unique visitors;
- They achieved over \$296,000 of free media coverage – up 8%;
- 22,091 definite and 9,406 tentative group and convention room nights were processed in 2015 representing \$44.3 million in economic impact;
- Visitor centers served over 38,000 visitors. Countywide centers served 107,651;
- Tourism spending and economic impact of tourism in Snohomish County was \$992.9 million – up 5.7%;
- Hotel occupancy levels were down 2% to 70.9%; ADR was up 4.3% leading to an increase in RevPar of 2.2%;
- Hotel motel tax collections were up 12.9%.

Mayor Nehring thanked Ms. Spain for her work. Ms. Spain thanked the City for their help with the Sports Commission.

Audience Participation

Approval of Minutes

1. Consider the March 28, 2016 City Council Meeting Minutes

Motion made by Councilmember Stevens, seconded by Council President Norton, to approve the March 28, 2016 City Council Meeting Minutes. **Motion** passed unanimously (6-0).

Consent

2. Consider the March 30, 2016 Claims in the Amount of \$430,731.09; Paid by EFT Transactions and Check Numbers 107107 through 107273 with Check Numbers 95004 and 106753 Voided
3. Consider the April 5, 2016 Payroll in the Amount \$1,682,403.55; Paid by EFT Transactions and Check Numbers 29802 through 29832
4. Consider the April 6, 2016 Claims in the Amount of \$1,021,278.08; Paid by EFT Transactions and Check Numbers 107274 through 107429 with Check Number 94967 Voided
5. Consider the April 13, 2016 claims in the amount of \$455,333.68 paid by EFT transactions and Check Number 107430 through 107553 with No Checks Voided

Motion made by Councilmember Toyer, seconded by Councilmember Stevens, to approve Consent Agenda items 2-5. **Motion** passed unanimously (6-0).

Review Bids**Public Hearings**

6. An **Ordinance** Making Certain Underdeveloped or Underutilized Lands Zoned for Industrial/Manufacturing Uses Eligible for Ad Valorem Tax Relief and Adopting a Process Regarding Such Relief

City Attorney Walker stated that Council has a proposed ordinance in the packet which could be considered following the hearing. If approved, it would implement Senate Bill 5761 to provide a property tax exemption.

Mayor Nehring opened the hearing at 7:35 p.m. and solicited public comments. Seeing none, the public hearing was closed at 7:35 p.m. There were no comments or questions from Council.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve Ordinance No. 3020. **Motion** passed unanimously (6-0).

New Business

7. Consider the Special Event Permit Application from Davis Shows NW to hold a Special Event on May 5-8, 2016

Community Development Director Koenig explained that the applicant plans to have a carnival at the Honda dealership.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to approve the Special Event Permit Application from Davis Shows NW to hold a Special Event on May 5-8, 2016. **Motion** passed unanimously (6-0).

8. Consider the Renewal Caretaker and Lease Agreement with Jeffrey and Karen Pickard as Caretakers for the Deering Wildflower Acres Park with a Term of Five Years Concluding in March of 2020

Tara Mizell explained this is a renewal. The caretakers have been there for ten years and have done a great job.

Motion made by Council President Norton, seconded by Councilmember Stevens, to authorize the Mayor to sign the Renewal Caretaker and Lease Agreement with Jeffrey and Karen Pickard as Caretakers for the Deering Wildflower Acres Park with a Term of Five Years Concluding in March of 2020. **Motion** passed unanimously (6-0).

9. Consider a **Resolution** of the City of Marysville for the Acceptance of a Gift from Burlington Northern Santa Fe Railway Company Subject to Conditions

Tara Mizell explained this is a donation for the summer concert series from Burlington Northern Santa Fe Railway Company.

Councilmember Norton asked if BNSF has donated to this before. Ms. Mizell replied they have not.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to authorize the Mayor to sign Resolution No.2393. **Motion** passed unanimously (6-0).

10. Consider a **Resolution** of the City of Marysville for the Acceptance of a Gift from Honda of Marysville Subject to Condition

Tara Mizell explained this is regarding a donation for sound equipment for the opera house.

Motion made by Councilmember Vaughan, seconded by Councilmember Wright, to authorize the Mayor to sign Resolution No.2394. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

11. Consider the Civil Service Commission Appointment: Joshua Anderson

Motion made by Councilmember Vaughan, seconded by Council President Norton , to confirm the appointment of Joshua Anderson to the Civil Service Commission. **Motion** passed unanimously (6-0).

Mayor Nehring had the following comments:

- He went to a tree planting by fifth graders last week. This was a neat event with enthusiastic kids. He appreciates the work that Adopt a Stream and Project Seawolf do in our community.
- At the Snohomish County Cities Meeting last night Dr. Goldbaum spoke and did a great job. He enjoyed his support and appreciates the work he does. They also received an update on Sound Transit 3 from Mayor Erling and Councilmember Paul Roberts. Marysville stands to benefit from getting the rail line up to Everett as there are a lot of folks that commute to the south. There is a rally tonight to support the move from the target date of 2041 to 2033.
- He reported on a North-South Mayors meeting recently where there was discussion about consolidation of SnoCom and SnoPac. He appreciates Chief Smith's work on this. He is pleased that SERS will be allowed to enter those talks.

Staff Business

Chief Smith:

- The Mayor got together the North County and South County group to have a discussion on consolidation. There was a study from the E911 office and consolidation was a big part of it. He thinks to not move forward would be negligence. Pulling SERS into the mix is an important piece.
- He is excited to use Snohomishcountyweddings.com for an upcoming event.
- There is a Public Safety meeting scheduled Wednesday at 4:30. Awards will be at 4:00.
- Marysville is leading the way with Naloxone which is being given to those who are addicted and has saved a lot of lives.

Sandy Langdon stated that the state auditor's office will be having an entrance conference next week. Councilmembers should let her know if they will be attending.

Jon Walker stated that staff will be discussing labor negotiations with the Council tonight in a closed session.

Kevin Nielsen:

- The mowing started early this year with the warm weather.

- He reminded the Council that there will be a Public Works Committee meeting on May 6.
- He gave an update on the Lead and Copper Rule. Marysville has been in compliance since 1991. The City tests the homes with the highest risk of lead and copper. There is a Water Quality webpage to inform customers about having their water tested if they want to know their lead and copper levels.

Tara Mizell:

- They had their first evening dessert dance at the Opera House.
- There was a huge crowd for Earth Day at Jennings Park on Saturday.
- Next week there is an event planned every single day at the opera house.

Chief McFalls:

- Thanks to Gloria for inviting them to participate in the Safety Training tomorrow.
- He reported that 34 people graduated from the CERT class on the 19th. This has been very successful, and there is already a waiting list for the fall class.
- Promotional testing was done today to establish a list for Battalion Chiefs which will be effective June 1.
- Three firefighters graduated from North Bend on April 15.
- The Fire District has another Harborview candidate that will be sent to Seattle Fire in partnership with the University of Washington Medical and Harborview Training Center for Paramedics in October. This will be the Fire District's 20th candidate since 1995. It has been a really successful partnership.

Dave Koenig:

- A new hotel is in the process of getting permitted. It will be a 90-bed, five-story Hilton across from WinCo.
- The 172nd Street roundabout is almost complete.
- Tomorrow night the Planning Commission will be reviewing the Lakewood Plan, receiving an update from Community Transit, and getting a briefing on the Ordinance Council passed tonight related to the Manufacturing Industrial Area Property Tax Exemption.

Gloria Hirashima distributed information related to a proposal the city became aware of last week. Snohomish County will be considering a Criminal Justice Public Safety Sales and Use Tax provision that will be put out to voters potentially in August. They will be making a decision by May 11. Voters will be asked to consider either a 0.1% or 0.2% sales and Use tax which the County intends to use for criminal justice uses. There is also a provision that 40% of the money collected by Snohomish County would come to cities. There is also the ability for cities to levy 0.1% as well. She indicated that the Council could hold a discussion about whether or not they want to consider a measure at the same time as the County. Councilmember Seibert asked if the taxes would be stacked if they all pass. CAO Hirashima affirmed that they would. Councilmember Seibert asked if this would be enough to fund all of a new jail. CAO Hirashima noted that it would cover part of it, and would provide more options. There was consensus to bring this back for discussion.

*DRAFT***Call on Councilmembers**

Jeff Vaughan stated he would be out of town on May 6 and will be unable to attend the May 6 Public Safety Committee Meeting.

Donna Wright had no comments.

Jeff Seibert had no comments.

Michael Stevens had no comments.

Rob Toyer had no comments.

Kamille Norton had no comments.

Adjournment

Council adjourned at 8:07 p.m. and reconvened into Closed Session at 8:12 p.m.

Approved this _____ day of _____, 2016.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 23, 2016

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 May 4, 2016 claims in the amount of \$1,148,170.62 paid by EFT transactions and Check No. 107943 through 108097 with no Check No. voided.</p>
<p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,148,170.62 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 107943 THROUGH 108097 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 MAY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107943	ADI	CAMERAS	PRO-SHOP	428.10
107944	AERZEN USA CORP	AIR FILTERS, BELTS, VALVES, OR	WATER FILTRATION PLANT	707.76
107945	ALFYS PIZZA	LUNCH FOR JURORS	COURTS	22.84
107946	ALPINE PRODUCTS INC	CRACK AND JOINT SEALER	ROADWAY MAINTENANCE	4,801.34
107947	ALS TRUCK PARTS	RADIO CREDIT	EQUIPMENT RENTAL	-192.15
	ALS TRUCK PARTS	RADIO	EQUIPMENT RENTAL	190.93
	ALS TRUCK PARTS		EQUIPMENT RENTAL	192.15
107948	AMERICAN SOCCER COMP	SOCCER SUPPLIES	GENERAL FUND	-29.34
	AMERICAN SOCCER COMP		RECREATION SERVICES	351.69
107949	ANDY LIBBY	UB 987474000000 5900 64TH ST N	GARBAGE	35.90
107950	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	39.87
	ARAMARK UNIFORM		EQUIPMENT RENTAL	40.69
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	54.47
	ARAMARK UNIFORM		OPERA HOUSE	54.47
	ARAMARK UNIFORM		OPERA HOUSE	54.47
107951	AVENT, CRYSTAL	REFUND CLASS FEES	PARKS-RECREATION	10.00
107952	AWSDA	TRAINNG-FAWKS, A	POLICE TRAINING-FIREARMS	145.00
107953	BAXTER, JOANN	UB 971070000000 1895 LIBERTY L	WATER/SEWER OPERATION	16.37
107954	BERKBIGLER, VAN	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
107955	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-327.30
	BICKFORD FORD	CABLE	EQUIPMENT RENTAL	22.93
	BICKFORD FORD	BRAKE ROTORS	ER&R	101.94
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	219.73
	BICKFORD FORD	INSTRUMENT CLUSTER W/CORE CHAR	EQUIPMENT RENTAL	727.69
107956	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	4,006.55
107957	BRAR, HARMEET	UB 761282811201 6011 76TH AVE	WATER/SEWER OPERATION	48.58
107958	BURGESS,MARYKE	REIMBURSE SPECIAL EVENT SUPPLY	COMMUNITY CENTER	35.69
	BURGESS,MARYKE		RECREATION SERVICES	37.81
107959	BURTON, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107960	CARLSON, CHRISTINA	UB 980731800000 7318 33RD PL N	WATER/SEWER OPERATION	235.33
107961	CARRS ACE	ABS PLUGS	SOLID WASTE OPERATIONS	46.87
	CARRS ACE	BRASS ELLS AND WRENCHES	WATER DIST MAINS	68.67
	CARRS ACE	FANS AND EXT CORDS	MAINT OF GENL PLANT	119.96
	CARRS ACE	PIK STIX	STORM DRAINAGE	130.85
	CARRS ACE	PADLOCKS	ER&R	569.64
107962	CASCADE MACHINERY	SERVICE CALL FOR COMPRESSOR #	WASTE WATER TREATMENT F	427.83
107963	CEMEX	ASPHALT	WATER DIST MAINS	138.97
	CEMEX		ROADWAY MAINTENANCE	492.42
	CEMEX		ROADWAY MAINTENANCE	690.03
107964	CENTRAL WELDING SUPP	CARBON DIOXIDE	WATER DIST MAINS	62.57
107965	CHAMPION BOLT	HARDWARE	EQUIPMENT RENTAL	8.85
	CHAMPION BOLT		WASTE WATER TREATMENT F	165.45
107966	CLEAN CUT TREE & STU	CLEAR STORM DAMAGE-ROCK CREEK	PARK & RECREATION FAC	1,523.20
	CLEAN CUT TREE & STU	CLEAR STORM DAMAGE-MOTHER NATU	PARK & RECREATION FAC	2,491.52
107967	CODE PUBLISHING	ELEC UPDATE	CITY CLERK	172.92
	CODE PUBLISHING	SUPPLEMENT UPDATE	CITY CLERK	512.88
107968	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	51.50
107969	COMMERCIAL FIRE	ANNUAL TESTING	MAINT OF GENL PLANT	243.75
	COMMERCIAL FIRE		ADMIN FACILITIES	312.50
107970	CONCUT, INC	BLADES	ER&R	367.30
107971	COOP SUPPLY	PRUNERS, SAW AND LOPPER	WATER RESERVOIRS	58.88
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.99
	COOP SUPPLY	BRUTE CANS	WASTE WATER TREATMENT F	122.37
	COOP SUPPLY	WOOD POSTS AND LOCK	ROADSIDE VEGETATION	269.01
107972	CORRECTIONS, DEPT OF	INMATE MEAL CREDIT	DETENTION & CORRECTION	-66.78
	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	66.78
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	3,902.89
107973	CORRECTIONS, DEPT OF	WORK CREW-MARCH 2016	PARK & RECREATION FAC	253.46
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	486.42

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
107974	CRIMINAL JUSTICE	TRAINING-THOMAS	POLICE TRAINING-FIREARMS	65.00
107975	CUMMINS NORTHWEST	REPAIR TRANSFER SWITCH	UTIL ADMIN	595.03
107976	DAVES, ALAN	UB 933900000007 1809 7TH ST A	WATER/SEWER OPERATION	33.47
107977	DENNIS, ELDON	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	314.70
107978	DIAMOND B CONSTRUCT	REPAIR HEAT PUMP	COMMUNITY CENTER	182.74
	DIAMOND B CONSTRUCT	AC ASSESSMENT	PUBLIC SAFETY BLDG.	211.65
	DIAMOND B CONSTRUCT	REPLACE MOTOR	NON-DEPARTMENTAL	499.83
	DIAMOND B CONSTRUCT	FURNACE MAINTENANCE	COURT FACILITIES	582.05
	DIAMOND B CONSTRUCT	SECURITY GRILLS MAINTENANCE	PUBLIC SAFETY BLDG.	2,722.46
	DIAMOND B CONSTRUCT	REPLACE AC UNIT	PUBLIC SAFETY BLDG.	10,633.98
107979	DICKS TOWING	TOWING EXPENSE-#P126	EQUIPMENT RENTAL	114.24
107980	DISPLAY & COSTUME	SPECIAL EVENT SUPPLIES	RECREATION SERVICES	188.46
107981	DOORMAN COMMERCIAL	REPAIR BACK DOOR LOCK	PUBLIC SAFETY BLDG.	1,033.18
107982	DUNLAP INDUSTRIAL	SPILL KITS AND SAND BAGS	WATER DIST MAINS	176.79
	DUNLAP INDUSTRIAL	HOLE SAWS	FACILITY MAINTENANCE	183.08
	DUNLAP INDUSTRIAL	HAND TRUCK AND IMPACT DRIVER	FACILITY MAINTENANCE	223.40
107983	E&E LUMBER	CASING	MAINT OF GENL PLANT	17.41
	E&E LUMBER	ADHESIVE	ADMIN FACILITIES	20.90
	E&E LUMBER	SPADE BITS	SEWER LIFT STATION	28.88
	E&E LUMBER	STAIN	MAINT OF GENL PLANT	77.48
	E&E LUMBER	LUMBER, STRAP, FASTENERS AND H	SEWER MAIN COLLECTION	105.78
	E&E LUMBER		STORM DRAINAGE	105.79
	E&E LUMBER	COMBO LOCK, BEARINGS AND FASTE	STORM DRAINAGE	131.25
	E&E LUMBER	EXT CORDS, TORCHES, HOSE, TAPE	ER&R	571.75
107984	EAST JORDAN IRON WOR	STORM LID	STORM DRAINAGE	117.23
107985	ELECTRONIC SYSTEMS	CABLE	WATER DIST MAINS	487.42
107986	EMERALD HILLS	COFFEE SUPPLIES-KBCC	BAXTER CENTER APPRE	157.69
107987	ESTIE, SHEANA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
107988	EVERETT TIRE & AUTO	FRONT END ALIGNMENT	EQUIPMENT RENTAL	100.96
	EVERETT TIRE & AUTO	TIRES	EQUIPMENT RENTAL	408.78
107989	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	64.80
107990	FABULOUS MURPHONES	ENTERTAINMENT 5/13/16	OPERA HOUSE	2,500.00
107991	FIRESTONE	TIRES	EQUIPMENT RENTAL	250.98
	FIRESTONE		EQUIPMENT RENTAL	509.96
	FIRESTONE		EQUIPMENT RENTAL	754.47
107992	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	47.79
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	53.35
	FRONTIER COMMUNICATI	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	54.99
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	67.63
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	67.63
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	67.63
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	67.80
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	88.01
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	95.05
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	99.17
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	101.58
107993	GARDA CL NORTHWEST	ARMORED TRUCK EXCESS \$ CHARGES	COMMUNITY DEVELOPMENT-	3.10
	GARDA CL NORTHWEST		UTIL ADMIN	3.10
	GARDA CL NORTHWEST		UTILITY BILLING	3.10
107994	GOBLE SAMPSON ASSOC	TUBING AND ELEMENTS	SOURCE OF SUPPLY	1,440.53
107995	GOLDEN CORAL	EMPLOYEE APPRECIATION LUNCHEON	PERSONNEL ADMINISTRATIO	279.30
107996	GONZALEZ LEON, YESENI	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
107997	GOVCONNECTION INC	CUSTODY SCANNER	OFFICE OPERATIONS	892.69
107998	GRAINGER	STRAINER	SOURCE OF SUPPLY	57.50
107999	GRAYBAR ELECTRIC CO	STREET LIGHTING	STREET LIGHTING	151.19
108000	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	30.19
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	30.19
	GREATAMERICA FINANCI		FINANCE-GENL	30.19
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATIO	30.19
	GREATAMERICA FINANCI		UTILITY BILLING	30.19
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	30.19

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108000	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	POLICE INVESTIGATION	36.22
	GREATAMERICA FINANCI		POLICE PATROL	36.22
	GREATAMERICA FINANCI		OFFICE OPERATIONS	36.22
	GREATAMERICA FINANCI		DETENTION & CORRECTION	36.22
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	36.22
	GREATAMERICA FINANCI		COMMUNITY DEVELOPMENT-	38.54
	GREATAMERICA FINANCI		ENGR-GENL	38.54
	GREATAMERICA FINANCI		UTIL ADMIN	38.55
108001	GREENSHIELDS	HOSE	EQUIPMENT RENTAL	171.89
	GREENSHIELDS	GAS CANS, RATCHETS, FUNNELS AN	STORM DRAINAGE	291.98
	GREENSHIELDS	HYDRAULIC HOSE	EQUIPMENT RENTAL	311.90
108002	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
108003	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	937.22
108004	HD FOWLER COMPANY	METER BOXES, LIDS AND SEALANT	ER&R	29.18
	HD FOWLER COMPANY	CATCH BASIN, GRATE, PLUG AND O	ROADWAY MAINTENANCE	79.16
	HD FOWLER COMPANY	END CAP	STORM DRAINAGE	92.74
	HD FOWLER COMPANY	COUPLINGS AND QUICK JOINTS	WATER/SEWER OPERATION	418.35
	HD FOWLER COMPANY	CURBSTOPS AND REDUCERS	WATER/SEWER OPERATION	557.65
	HD FOWLER COMPANY	METER BOXES, LIDS AND SEALANT	WATER/SEWER OPERATION	1,720.55
	HD FOWLER COMPANY	SETTER METERS	WATER/SEWER OPERATION	1,848.70
108005	HENAULT, ANN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108006	HESS, AMY	REIMBURSE MILEAGE/PARKING-TRAI	COMMUNITY DEVELOPMENT-	61.80
108007	HIGHWAY HANDYMAN	TRIM TABLE	CITY STREETS	-26.66
	HIGHWAY HANDYMAN		TRANSPORTATION MANAGEM	319.66
108008	J. THAYER COMPANY	FASTENERS	MAINT OF GENL PLANT	24.31
	J. THAYER COMPANY	DUST OFF	ER&R	91.60
	J. THAYER COMPANY	JANITORIAL SUPPLIES	ER&R	285.60
	J. THAYER COMPANY	OFFICE SUPPLIES	MAINT OF GENL PLANT	467.94
108009	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	262.50
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	262.50
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	300.00
108010	KIPLINGER LETTER	SUBSCRIPTION	FINANCE-GENL	89.00
108011	KJR ROOFING LLC	GUTTER REPAIR	WASTE WATER TREATMENT F	2,182.00
108012	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	52.50
108013	KUKER-RANKEN	XEROGRAPHIC BOND	ER&R	239.21
108014	LANCASTER, HOLLI	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
108015	LES SCHWAB TIRE CTR	FLAT REPAIR	EQUIPMENT RENTAL	46.14
	LES SCHWAB TIRE CTR		EQUIPMENT RENTAL	106.92
	LES SCHWAB TIRE CTR		EQUIPMENT RENTAL	106.92
108016	LICENSING, DEPT OF	BENNETT, R (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FERRI, M (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GAUTHIER, S (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PETERSON, R (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROSSNAGLE, K (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SERAFIN, M (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VANDERWEL, A (ORIGINAL)	GENERAL FUND	18.00
108017	LINK, NORMAN	UB 751625050201 5614 73RD AVE	WATER/SEWER OPERATION	45.89
108018	LOWES HIW INC	RODS AND HARDWARE	WATER QUAL TREATMENT	18.91
	LOWES HIW INC	AIR CONDITIONER	MAINT OF GENL PLANT	195.89
108019	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	98.19
108020	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	200,667.67
	MARYSVILLE FIRE DIST		FIRE-GENL	610,535.83
108021	MARYSVILLE FORD	BRAKE ROTORS	ER&R	314.12
	MARYSVILLE FORD	BRAKE ROTORS, BRAKE PADS AND S	EQUIPMENT RENTAL	645.22
108022	MARYSVILLE PRINTING	ENVELOPES	PERSONNEL ADMINISTRATIOI	134.19
	MARYSVILLE PRINTING	SUMMER FLYERS	RECREATION SERVICES	301.71
	MARYSVILLE PRINTING		RECREATION SERVICES	603.38
108023	MARYSVILLE, CITY OF	UTILITY SERVICE-5300 SUNNYSIDE	SEWER LIFT STATION	55.56
	MARYSVILLE, CITY OF	UTILITY SERVICE-6045 ARBIA R RD	PARK & RECREATION FAC	133.15

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108023	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	144.30
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	178.95
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	261.78
	MARYSVILLE, CITY OF	UTILITY SERVICE-5315 64TH ST N	PARK & RECREATION FAC	267.78
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	2,104.99
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	2,162.89
108024	MCKEE, CYNTHIA & HAR	UB 098914000000 8914 48TH DR N	WATER/SEWER OPERATION	214.47
108025	MOHAMED SALIM	UB 881040000000 5403 76TH PL N	WATER/SEWER OPERATION	42.12
108026	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	314.70
108027	MUNICIPAL CLERKS	2016 MEMBERSHIP DUES-OBRIEN, A	CITY CLERK	75.00
108028	NELSON PETROLEUM	CREDIT INV 0581192-IN	ER&R	-3,211.56
	NELSON PETROLEUM	ENGINE OIL	ER&R	3,211.56
	NELSON PETROLEUM	ENGINE OIL AND HYDRAULIC OIL	ER&R	3,294.07
108029	NORTH COAST ELECTRIC	CONNECTORS	SEWER LIFT STATION	14.29
108030	NORTHWEST LININGS	CATCH BASIN INSERTS AND OIL AB	ER&R	314.43
108031	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL - PROSECUTION	21.01
	OFFICE DEPOT		POLICE PATROL	124.37
	OFFICE DEPOT		POLICE PATROL	151.91
	OFFICE DEPOT		POLICE INVESTIGATION	152.34
	OFFICE DEPOT		LEGAL - PROSECUTION	268.54
	OFFICE DEPOT		OFFICE OPERATIONS	329.58
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	335.06
108032	OLSEN, ASHLEE & SHAU	UB 987228000000 7228 30TH ST N	WATER/SEWER OPERATION	22.46
108033	OWEN EQUIPMENT	REPAIR VACTOR	EQUIPMENT RENTAL	5,004.61
108034	OWENS, LEONARD & JAN	UB 651449130501 10722 60TH AVE	WATER/SEWER OPERATION	95.44
108035	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	20.53
	PARTS STORE, THE	HYDRAULIC FILTER	EQUIPMENT RENTAL	43.39
	PARTS STORE, THE	WATER PUMP	EQUIPMENT RENTAL	49.42
	PARTS STORE, THE	OIL AND FUEL FILTERS	ER&R	81.07
	PARTS STORE, THE	BALL JOINT	EQUIPMENT RENTAL	84.27
	PARTS STORE, THE	FILTERS, MARKER AND DEGREASER	ER&R	86.01
	PARTS STORE, THE	ENGINE OIL	EQUIPMENT RENTAL	166.18
	PARTS STORE, THE	OIL FILTERS, CAR WASH AND BUNG	ER&R	207.70
	PARTS STORE, THE	AIR FILTERS AND SEALANT	ER&R	309.83
108036	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	288.30
108037	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	22.74
	PETROCARD SYSTEMS		ENGR-GENL	27.75
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	120.49
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	253.38
	PETROCARD SYSTEMS		PARK & RECREATION FAC	574.45
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,942.23
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,296.49
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,416.84
	PETROCARD SYSTEMS		POLICE PATROL	4,091.01
108038	PETTY CASH- PARKS	SPECIAL EVENT, OFFICE SUPPLIES	PARK & RECREATION FAC	19.41
	PETTY CASH- PARKS		PARK & RECREATION FAC	21.72
	PETTY CASH- PARKS		OPERA HOUSE	38.83
108039	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	57.82
	PGC INTERBAY LLC		PRO-SHOP	57.83
	PGC INTERBAY LLC		PRO-SHOP	100.62
	PGC INTERBAY LLC		PRO-SHOP	123.66
	PGC INTERBAY LLC		PRO-SHOP	132.21
	PGC INTERBAY LLC		PRO-SHOP	141.28
	PGC INTERBAY LLC		MAINTENANCE	192.93
	PGC INTERBAY LLC		MAINTENANCE	225.18
	PGC INTERBAY LLC		PRO-SHOP	255.48
	PGC INTERBAY LLC		MAINTENANCE	285.76
	PGC INTERBAY LLC		PRO-SHOP	437.21
	PGC INTERBAY LLC		MAINTENANCE	472.64
	PGC INTERBAY LLC		MAINTENANCE	707.40
	PGC INTERBAY LLC		PRO-SHOP	5,774.78

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108039	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	8,917.78
108040	PICK OF THE LITTER	GRAPHIC DESIGN	RECREATION SERVICES	122.50
	PICK OF THE LITTER		COMMUNITY EVENTS	674.92
108041	PIERCE, JOSEPH	UB 331491300000 14913 45TH AVE	WATER/SEWER OPERATION	33.93
108042	PILCHUCK RENTALS	TRIMMER LINE	STORM DRAINAGE	70.91
	PILCHUCK RENTALS	BLADE AND RING	WATER DIST MAINS	107.35
	PILCHUCK RENTALS	GENERATOR REPAIR PARTS	SMALL ENGINE SHOP	121.23
	PILCHUCK RENTALS	VALVE, PIPE, HOLDERS AND GASKE	SMALL ENGINE SHOP	125.00
	PILCHUCK RENTALS	EXCAVATOR RENTAL	ROADSIDE VEGETATION	1,860.48
108043	PLATT ELECTRIC	CABINET CREDIT-TAX INCORRECT	SEWER CAPITAL PROJECTS	-766.43
	PLATT ELECTRIC	CABINET CREDIT	SEWER CAPITAL PROJECTS	-763.64
	PLATT ELECTRIC	CONDUIT CREDIT	OPERA HOUSE	-79.50
	PLATT ELECTRIC		OPERA HOUSE	-74.21
	PLATT ELECTRIC	CONDUIT	OPERA HOUSE	79.21
	PLATT ELECTRIC	ELECTRICAL PANEL PARTS	SEWER CAPITAL PROJECTS	169.21
	PLATT ELECTRIC		SEWER CAPITAL PROJECTS	713.99
	PLATT ELECTRIC	CABINET	SEWER CAPITAL PROJECTS	763.64
	PLATT ELECTRIC	ELECTRICAL PANEL PARTS	SEWER CAPITAL PROJECTS	1,364.74
108044	POLLARDWATER.COM	MARKERS	METER READING	7.07
	POLLARDWATER.COM	LOCATOR, VALVE KEY AND MARKERS	METER READING	1,293.30
108045	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURS	GOLF ADMINISTRATION	8,088.00
108046	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	7.95
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	10.82
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	15.58
	PUD	ACCT #2049-3331-1	PUMPING PLANT	15.58
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	15.81
	PUD	ACCT #2024-6103-4	UTIL ADMIN	16.43
	PUD	ACCT #2020-3113-4	PUMPING PLANT	17.98
	PUD	ACCT #2202-9862-4	STREET LIGHTING	21.64
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	22.41
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	23.59
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	25.80
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	26.48
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	28.38
	PUD	ACCT #2207-6180-7	OPERA HOUSE	28.95
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	32.35
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	33.36
	PUD	ACCT #2027-9116-6	PUMPING PLANT	34.51
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	40.28
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	41.38
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	42.32
	PUD	ACCT #2030-0516-0	STREET LIGHTING	42.48
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	43.42
	PUD	ACCT #2034-3089-7	STREET LIGHTING	44.32
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	47.38
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	55.85
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	57.14
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	60.28
	PUD	ACCT #2025-5745-0	STREET LIGHTING	65.99
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	70.80
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	75.83
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	77.81
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	84.71
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	85.81
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	86.36
	PUD	ACCT #2207-6117-5	OPERA HOUSE	86.38
	PUD	ACCT #2022-9433-6	STREET LIGHTING	91.26
	PUD	ACCT #2025-7232-7	STREET LIGHTING	102.09
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	102.77
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	117.34
	PUD	ACCT #2207-3128-5	STREET LIGHTING	146.26

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108046	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	146.95
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	179.74
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	194.88
	PUD	ACCT #2208-3888-2	TRAFFIC CONTROL DEVICES	230.75
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	307.07
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	332.61
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	342.85
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	438.88
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	725.12
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	731.56
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,611.07
108047	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTIL ADMIN	47,060.01
108048	RICE, JEFF	UB 750714000001 4814 72ND DR N	WATER/SEWER OPERATION	93.66
108049	ROBINSON, JO ANN	UB 040715000000 8902 62ND DR N	WATER/SEWER OPERATION	27.11
108050	ROETCISOENDER, DIANE	UB 651136000000 6606 103RD ST	WATER/SEWER OPERATION	79.69
108051	ROSS, JAMES & PATRIC	UB 070370000000 5724 95TH ST N	WATER/SEWER OPERATION	55.92
108052	ROY ROBINSON	CONTROL ARM ASSEMBLY	EQUIPMENT RENTAL	250.94
	ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS	ER&R	778.54
108053	ROYAL FLUSH REALTY L	UB 673350000001 4905 103RD PL	WATER/SEWER OPERATION	113.38
108054	RS & R ENT LLC	UB 400990900001 2604 169TH ST	WATER/SEWER OPERATION	15.76
108055	RUSSELL N CLIFTON &	UB 680360000000 10209 SHOULTES	WATER/SEWER OPERATION	61.95
108056	RYAN HERCO PRODUCTS	FLANGE, BUSHINGS AND CONNECTOR	WATER QUAL TREATMENT	81.55
108057	SANTANA, SALVADOR	UB 651449285001 10222 59TH DR	WATER/SEWER OPERATION	153.90
108058	SEATTLE AUTOMOTIVE D	BRAKE ROTORS AND BRAKE PADS CR	EQUIPMENT RENTAL	-259.45
	SEATTLE AUTOMOTIVE D	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	258.98
	SEATTLE AUTOMOTIVE D		EQUIPMENT RENTAL	259.45
108059	SHERWIN WILLIAMS	TAPE, RAGS AND PAINT	MAINT OF GENL PLANT	101.81
108060	SHORT, JAMES S	UB 104727880000 4727 88TH PL N	WATER/SEWER OPERATION	77.13
108061	SHRED-IT US	MONTHLY SHREDDING SERVICE	CITY CLERK	1.52
	SHRED-IT US		FINANCE-GENL	1.52
	SHRED-IT US		UTILITY BILLING	1.52
	SHRED-IT US		ENGR-GENL	2.28
	SHRED-IT US		UTIL ADMIN	2.28
	SHRED-IT US		MAINT OF GENL PLANT	4.56
	SHRED-IT US		COMMUNITY DEVELOPMENT-	4.56
108062	SIEH, WILLIAM J	UB 210070000003 5010 132ND PL	WATER/SEWER OPERATION	8.18
108063	SIGMAN, MICHAEL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	685.50
108064	SMOKEY POINT CONCRET	DRAIN ROCK	STORM DRAINAGE	220.83
108065	SOUND SAFETY	EAR PROTECTION	ER&R	92.95
	SOUND SAFETY	TSHIRTS	ER&R	118.05
	SOUND SAFETY	BOOTS-GRASSL	STORM DRAINAGE	138.76
	SOUND SAFETY	GLOVES	ER&R	170.20
	SOUND SAFETY	EAR PROTECTION	ER&R	174.56
	SOUND SAFETY	SUNSCREEN TOWLETTES	ER&R	212.75
	SOUND SAFETY	SWEATSHIRTS	ER&R	219.24
	SOUND SAFETY	JEANS & BOOTS-BUELL	UTIL ADMIN	252.34
	SOUND SAFETY	JEANS & BOOTS-DOUGLAS	SOLID WASTE OPERATIONS	277.73
	SOUND SAFETY	SWEATSHIRTS	ER&R	358.67
108066	SOUTHERN COMPUTER	BELKIN PARTS	COMPUTER SERVICES	9.62
	SOUTHERN COMPUTER	IPHONE ACCESSORIES	WATER DIST MAINS	119.37
	SOUTHERN COMPUTER	VIDEO CARDS	WATER QUAL TREATMENT	275.00
108067	SPRINGBROOK NURSERY	COBBLES AND BARK	ROADSIDE VEGETATION	177.16
108068	SPRINGER, ADAM	UB 330149170000 14917 45TH AVE	WATER/SEWER OPERATION	27.84
108069	STAPLES	OFFICE SUPPLIES	PARK & RECREATION FAC	11.49
	STAPLES		PARK & RECREATION FAC	21.81
	STAPLES		PARK & RECREATION FAC	99.03
	STAPLES		PERSONNEL ADMINISTRATIO	128.91
108070	STERLING RENTALS	OPERA HOUSE LEASE-MAY 2016	OPERA HOUSE	5,136.00
108071	STILES, EMMA	REIMBURSE TRAINING SUPPLY EXPE	POLICE TRAINING-FIREARMS	69.59
108072	STRONG, TINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108073	SUMMIT LAW GROUP	GENERAL LABOR Item 2 - 8	PERSONNEL ADMINISTRATIO	256.50

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/28/2016 TO 5/4/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108074	SUPPLYWORKS	JANITORIAL SUPPLIES	COURT FACILITIES	165.67
	SUPPLYWORKS		WASTE WATER TREATMENT F	183.75
	SUPPLYWORKS		ADMIN FACILITIES	188.45
	SUPPLYWORKS		ER&R	341.47
	SUPPLYWORKS		MAINT OF GENL PLANT	362.78
	SUPPLYWORKS		UTIL ADMIN	365.74
	SUPPLYWORKS		PUBLIC SAFETY BLDG.	422.83
108075	SWANSON, KIM	UB 983944820000 3944 82ND AVE	WATER/SEWER OPERATION	176.95
108076	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY EXPENSE	DETENTION & CORRECTION	389.83
108077	TAB PRODUCTS CO	LABELS AND FOLDERS	MUNICIPAL COURTS	3,471.91
108078	TAING, JANET	UB 624901000000 4901 104TH PL	WATER/SEWER OPERATION	185.94
108079	TEMPLEMAN, JASON	UB 651131195800 9816 79TH DR N	WATER/SEWER OPERATION	76.53
108080	TIDMORE FLAGS	CITY OF MARYSVILLE FLAGS	ER&R	-49.73
	TIDMORE FLAGS		ER&R	596.18
108081	TOCCO, LEAH	REIMBURSE SPECIAL EVENT EXPENS	EXECUTIVE ADMIN	47.50
108082	TRUA, AIMEE LOU	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	206.25
108083	TULALIP CHAMBER	BOARD OF DIRECTORS RETREAT	EXECUTIVE ADMIN	35.00
108084	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	59.01
108085	UNITED RECYCLING	GEDDES MARINA CLEANUP	STORM DRAINAGE	12,396.50
108086	US TENNIS ASSOC	MEMBERSHIP RENEWAL	RECREATION SERVICES	35.00
108087	WAGeworks	FLEX PLAN FEES-MARCH 2016	PERSONNEL ADMINISTRATIO	57.00
108088	WALLEN, STEVEN	UB 781470000003 6303 56TH PL N	GARBAGE	29.64
108089	WALTER E NELSON CO.	JANITORIAL SUPPLIES	PARK & RECREATION FAC	188.72
108090	WASTE MANAGEMENT	YARDWASTE/RECYCLE SERVICE	RECYCLING OPERATION	112,173.72
108091	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	2,830.95
108092	WESTERN FACILITIES	JANITORIAL SUPPLIES	COURT FACILITIES	79.21
108093	WESTERN PETERBILT	SPEED SENSOR	EQUIPMENT RENTAL	51.20
108094	WIELAND, MELISSA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108095	WILSON, SARA & DAVID	UB 650080000000 5930 99TH ST N	WATER/SEWER OPERATION	32.49
108096	WRIGHT, DONNA	REIMBURSE MILEAGE	CITY COUNCIL	82.50
108097	ZUMAR INDUSTRIES	POST PULLER AND CONVERSION KIT	TRANSPORTATION MANAGEM	1,105.63

WARRANT TOTAL: 1,148,170.62

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

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 23, 2016

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 11, 2016 claims in the amount of **\$1,648,737.74** paid by **EFT transactions** and **Check No. 108098 through 108270 with no Check No. voided.**

COUNCIL ACTION:

**CLAIMS
FOR
PERIOD-5**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,648,737.74 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 108098 THROUGH 108270 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 MAY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108098	ALL BATTERY SALES & ALL BATTERY SALES &	BATTERY BATTERIES	EQUIPMENT RENTAL EQUIPMENT RENTAL	79.63 193.83
108099	ALLMAX SOFTWARE, INC	ANTERO DATA MANAGEMENT SUPPORT	WASTE WATER TREATMENT F	880.00
108100	ALVIS, MASON	UB 651445400000 10319 62ND DR	WATER/SEWER OPERATION	261.00
108101	AMERICAN PLANNING AMERICAN PLANNING	APA MEMBERSHIP DUES-DUNGAN APA MEMBERSHIP DUES-HOLLAND	COMMUNITY DEVELOPMENT- COMMUNITY DEVELOPMENT-	400.00 430.00
108102	AMERICAN PROCESS AMERICAN PROCESS	PAY ESTIMATE #1	UTILITY CONSTRUCTION SEWER CAPITAL PROJECTS	-61,959.61 239,192.22
108103	AMERICAN RED CROSS	CPR/BLOODBORNE PATHOGENS TRAIN	POLICE INVESTIGATION	209.00
108104	AMERICAN SOCCER COMP AMERICAN SOCCER COMP	SOCCER SUPPLIES	GENERAL FUND RECREATION SERVICES	-2.22 26.62
108105	ANDES LAND SURVEY ANDES LAND SURVEY	R/W DEED SR 528 CROSSWALK-EASEMENT DESC	ENGR-GENL GMA - STREET	295.00 350.00
108106	APSCO, INC.	GALV SUCTION BELLS	SEWER LIFT STATION	8,250.76
108107	ARAMARK UNIFORM ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP EQUIPMENT RENTAL	4.15 53.02
108108	AWWA	MEMBERSHIP DUES-NIELSON	UTIL ADMIN	209.00
108109	AXIS ROOF & GUTTER	ROOF CLEANING-GOLF PRO SHOP	MAINTENANCE	544.41
108110	BADGER, CHRISTINE	CERT CLASSES	EXECUTIVE ADMIN	600.00
108111	BEYER, WANDA	UB 922037000000 1412 8TH ST	WATER/SEWER OPERATION	65.15
108112	BLUE LINE TRAINING	TRAINING-FAWKS	POLICE TRAINING-FIREARMS	199.00
108113	BRIM TRACTOR	REPLACE GLASS	EQUIPMENT RENTAL	1,102.90
108114	BURNS, MELISSA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108115	C R HARNDEN CO INC C R HARNDEN CO INC	TREES	ROADSIDE VEGETATION ROADSIDE VEGETATION	662.36 2,961.75
108116	CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL	SUPPLY REIMBURSEMENT	UTIL ADMIN COMMUNITY CENTER OPERA HOUSE PARK & RECREATION FAC	13.56 107.00 180.80 654.59
108117	CARRS ACE CARRS ACE CARRS ACE	CONDUIT SPRAY BOTTLES MARKING TAPE	SOURCE OF SUPPLY ROADWAY MAINTENANCE COMMUNITY CENTER	12.13 21.80 30.50
108118	CASH, WENDY & CLIFFO	UB 984504000001 4504 SUNNYSIDE	WATER/SEWER OPERATION	86.30
108119	CEMEX	ASPHALT	ROADWAY MAINTENANCE	835.18
108120	CENTRAL WELDING SUPP CENTRAL WELDING SUPP CENTRAL WELDING SUPP CENTRAL WELDING SUPP CENTRAL WELDING SUPP	CYLINDER CREDIT CYLINDER RENTAL FEE CYLINDER GLOVES AND SAFETY GLOVES	EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL ER&R	-219.78 13.87 219.78 220.38 422.60
108121	CHAMPION BOLT	HARDWARE	SMALL ENGINE SHOP	61.43
108122	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	3,952.04
108123	CLEAR IMAGE PHOTOGRA	PW STAFF ANNUAL PHOTOGRAPH	UTIL ADMIN	430.95
108124	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	53.13
108125	COOP SUPPLY	WOOD POSTS	ROADSIDE VEGETATION	27.09
108126	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,375.15
108127	COSTA, RIETTA	INSTRUCTOR SERVICES	COMMUNITY CENTER	81.00
108128	COUGAR TREE SERVICE	DANGEROUS TREE REMOVAL	ROADSIDE VEGETATION	1,963.80
108129	CYPREXX SERVICES, LL	UB 983702370000 7302 37TH ST N	WATER/SEWER OPERATION	85.52
108130	DAILY JOURNAL OF COM	BID PUBLISHING	ARTERIAL STREET-GENL	374.40
108131	DE-EL ENTERPRISES	ROLLER SHADE AND INSTALLATION	COMMUNITY CENTER	196.38
108132	DELL DELL DELL	MONITOR ENGINEERING WORKSTATION	POLICE PATROL ENGR-GENL IS REPLACEMENT ACCOUNTS	212.74 2,439.84 2,439.85
108133	DIAMOND B CONSTRUCT	HEAT PUMP REPAIR	WASTE WATER TREATMENT F	859.71
108134	DICKS TOWING DICKS TOWING DICKS TOWING	TOWING EXPENSE-MP16-0071 TOWING EXPENSE-MP16-0105 TOWING EXPENSE-MP16-0564	POLICE PATROL POLICE PATROL POLICE PATROL	43.64 43.64 43.64

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108134	DICKS TOWING	TOWING EXPENSE-MP16-1078	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-2175	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-8006	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-8033	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-1317	POLICE PATROL	60.00
108135	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-34.66
	DIGITAL DOLPHIN SUPP		POLICE INVESTIGATION	415.51
108136	DOPSON, DONNA	UB 094733146000 4733 146TH PL	WATER/SEWER OPERATION	25.18
108137	DORCAS, JOHN	REIMBURSE ADMIN PROF DAY LUNCH	COMMUNITY DEVELOPMENT-	209.57
108138	DUNLAP INDUSTRIAL	ADAPTER, BLADES, CAP AND GASKE	SMALL ENGINE SHOP	137.62
	DUNLAP INDUSTRIAL	MOUNTED VISE	EQUIPMENT RENTAL	583.40
108139	E&E LUMBER	PLASTIC	PARK & RECREATION FAC	5.54
	E&E LUMBER	TEE	PARK & RECREATION FAC	5.54
	E&E LUMBER	LIFT AND HOOKS	PARK & RECREATION FAC	7.10
	E&E LUMBER	CLEANER	TRAFFIC CONTROL DEVICES	7.32
	E&E LUMBER	TRIM BLADE	PARK & RECREATION FAC	8.37
	E&E LUMBER	FASTENERS AND ROD	PARK & RECREATION FAC	8.74
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	10.45
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	12.73
	E&E LUMBER	NOZZLE	PARK & RECREATION FAC	16.75
	E&E LUMBER	BRACKETS AND TAPE	PARK & RECREATION FAC	16.81
	E&E LUMBER	BAT AND FASTENERS	PARK & RECREATION FAC	23.94
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	24.80
	E&E LUMBER	FERTILIZER	PARK & RECREATION FAC	31.40
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	38.68
	E&E LUMBER		COMMUNITY DEVELOPMENT-	39.28
	E&E LUMBER	TAPE	PARK & RECREATION FAC	58.88
	E&E LUMBER	SAFETY SNAPS AND SWIVELS	ROADWAY MAINTENANCE	67.93
	E&E LUMBER	LUMBER, BASES AND GLOVES	STORM DRAINAGE	172.72
	E&E LUMBER	FENCE PAINT AND SUPPLIES	PARK & RECREATION FAC	935.28
108140	EAGLE FENCE	FENCE REPAIR	PARK & RECREATION FAC	212.75
	EAGLE FENCE		PARK & RECREATION FAC	649.15
	EAGLE FENCE	GATE	OPERA HOUSE	709.15
	EAGLE FENCE	FENCE RENTAL	PARK & RECREATION FAC	927.35
	EAGLE FENCE	FENCE REPAIR	MAINTENANCE	976.45
108141	EAST JORDAN IRON WOR	RISER	ROADWAY MAINTENANCE	21.74
108142	ECOVA / SAFEGUARD PR	UB 820850000001 6845 60TH DR N	WATER/SEWER OPERATION	158.85
108143	ESRI	ARCGIS MAINTENANCE/RENEWAL	POLICE INVESTIGATION	436.40
	ESRI		WATER DIST MAINS	436.40
108144	EVERETT HYDRAULICS	R & R COMPACTOR CYLINDERS	EQUIPMENT RENTAL	1,244.88
108145	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	270.00
	EVERETT, CITY OF	ANIMAL SHELTER FEES-MARCH 2016	ANIMAL CONTROL	4,070.00
108146	EWING IRRIGATION	HERBICIDE	ROADSIDE VEGETATION	1,245.03
108147	EYER, MATTHEW	REIMBURSE WADER PURCHASE	STORM DRAINAGE	191.99
108148	FASTENAL COMPANY	FASTENERS	PARK & RECREATION FAC	10.15
	FASTENAL COMPANY	BRIDGE HARDWARE	PARK & RECREATION FAC	275.18
108149	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
108150	FERRELLGAS	TANK RENTAL	SOLID WASTE OPERATIONS	21.49
	FERRELLGAS		WATER SERVICE INSTALL	21.49
	FERRELLGAS		TRAFFIC CONTROL DEVICES	21.49
	FERRELLGAS		ROADWAY MAINTENANCE	21.49
108151	FORSBERG, SUZI	UB 750712000001 4900 72ND DR N	WATER/SEWER OPERATION	21.74
108152	FREEMAN, SHANE	REIMBURSE MILEAGE	UTIL ADMIN	394.74
108153	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	52.08
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	52.08
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	53.35
	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	53.52

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108153	FRONTIER COMMUNICATI	ACCT #3606537208011165	OPERA HOUSE	79.99
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATIOI	80.66
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	236.96
108154	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.10
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.10
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.22
	FRONTIER COMMUNICATI		CITY CLERK	0.47
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.49
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	0.49
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.51
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.57
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.57
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	0.95
	FRONTIER COMMUNICATI		RECREATION SERVICES	1.11
	FRONTIER COMMUNICATI		LEGAL-GENL	1.51
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	2.37
	FRONTIER COMMUNICATI		COMMUNITY CENTER	2.44
	FRONTIER COMMUNICATI		COMPUTER SERVICES	3.10
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	3.77
	FRONTIER COMMUNICATI		STORM DRAINAGE	4.31
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	4.85
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	5.17
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	6.27
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	6.46
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIOI	6.51
	FRONTIER COMMUNICATI		FINANCE-GENL	7.09
	FRONTIER COMMUNICATI		UTILITY BILLING	7.37
	FRONTIER COMMUNICATI		ENGR-GENL	10.39
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	10.71
	FRONTIER COMMUNICATI		UTIL ADMIN	13.37
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	14.51
	FRONTIER COMMUNICATI		POLICE PATROL	15.72
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	19.12
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	22.86
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	28.97
	FRONTIER COMMUNICATI		PARKS-RECREATION	25.00
108155	FULLERTON, DEBBIE	REFUND CLASS FEES	POLICE PATROL	27.06
108156	GALLS, LLC	AWARDS	POLICE PATROL	34.18
	GALLS, LLC		POLICE PATROL	100.11
	GALLS, LLC	UNIFORM-CONNELLY	POLICE PATROL	104.46
	GALLS, LLC	AWARDS	POLICE PATROL	134.18
	GALLS, LLC	EQUIPMENT	POLICE PATROL	109.73
108157	GARDA CL NORTHWEST	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	109.73
	GARDA CL NORTHWEST		UTIL ADMIN	219.44
	GARDA CL NORTHWEST		UTILITY BILLING	220.50
	GARDA CL NORTHWEST		GOLF ADMINISTRATION	438.90
	GARDA CL NORTHWEST		POLICE ADMINISTRATION	438.90
	GARDA CL NORTHWEST		MUNICIPAL COURTS	308.37
108158	GEOLINE INC	TESTED UNIT AND CALIBRATED	POLICE INVESTIGATION	62.83
108159	GLOBALSTAR INC.	PHONE CHARGES	OFFICE OPERATIONS	2,367.47
108160	GOVCONNECTION INC	LANGUARD LICENSE RENEWALS	COMPUTER SERVICES	41.17
108161	GRASSL, LEAH	REIMBURSE DRAIN PAINTING SUPPL	STORM DRAINAGE	68.09
108162	GRAYBAR ELECTRIC CO	SWITCH PANEL	COMPUTER SERVICES	200.00
108163	GREEN RIVER CC	TRAINING-PETEK	UTIL ADMIN	78.62
108164	GREENSHIELDS	SAFETY GLASSES	PARK & RECREATION FAC	215.96
108165	GREG RAIRDONS DODGE	BALANCER/PULLEY ASSEMBLY	EQUIPMENT RENTAL	65.66
108166	HAWLEY, KRIS	UB 961600000002 907 QUINN AVE	WATER/SEWER OPERATION	11,668.59
108167	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108168	HEGWALD, ROY	UB 984125172000 4125 172ND ST	WATER/SEWER OPERATION	41.31
108169	HELKE, DANIEL & JEAN	UB 160290000000 4331 129TH PL	WATER/SEWER OPERATION	95.43
108170	HOUSE OF UPHOLSTERY	REBUILD DRIVERS SEAT	EQUIPMENT RENTAL	856.44
108171	HOYLE, ANDREW	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108172	HUSBY, KAYLA		GENERAL FUND	100.00
108173	HWA GEOSCIENCES	PROFESSIONAL SERVICES	STORM DRAINAGE	9,122.69
108174	INTERSTATE BATTERY	BATTERIES	ER&R	395.33
108175	INTL ASSOC CHIEFS	REGISTRATION-KIELAND	POLICE TRAINING-FIREARMS	725.00
	INTL ASSOC CHIEFS	REGISTRATION-WADE	POLICE TRAINING-FIREARMS	725.00
108176	IVERSON, BLAKE	UB 851050000000 5714 80TH ST N	WATER/SEWER OPERATION	27.63
108177	J BROCKMAN HEATING	REFUND MECH PERMIT FEES	NON-BUS LICENSES AND PEF	90.00
108178	JACOBSON, PAUL & JAN	UB 020020000002 8706 45TH DR N	WATER/SEWER OPERATION	23.15
108179	JAMISON, VANESSA	UB 420750528002 16619 41ST DR	WATER/SEWER OPERATION	83.49
108180	JEFF'S CARPET CLEAN	CARPET CLEANING	ADMIN FACILITIES	75.00
	JEFF'S CARPET CLEAN		MAINT OF GENL PLANT	75.00
108181	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	14,040.00
108182	LAKEWOOD HIGH SCHOOL	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
108183	LAKEWOOD SCHOOL DIST	FACILITY RENTAL	RECREATION SERVICES	158.86
108184	LES SCHWAB TIRE CTR	TIRES	ER&R	1,797.51
108185	LORMAN EDUCATION SVC	LORMAN ALL ACCESS PASS-RASAR	STORM DRAINAGE	598.96
108186	LOWES HIW INC	BLINDS	PARK & RECREATION FAC	41.40
108187	MARYSVILLE FORD	WIRING	EQUIPMENT RENTAL	56.71
	MARYSVILLE FORD	FUEL PUMP ASSEMBLY, GAUGE, UNI	EQUIPMENT RENTAL	1,392.03
108188	MARYSVILLE PRINTING	ENVELOPES	UTIL ADMIN	42.55
	MARYSVILLE PRINTING		ENGR-GENL	42.55
	MARYSVILLE PRINTING	ANIMAL LICENSE FORMS	COMMUNITY DEVELOPMENT-	153.09
108189	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	16,353.00
108190	MARYSVILLE, CITY OF	UTILITY SERVICE-7115 GROVE ST	GOLF ADMINISTRATION	261.78
	MARYSVILLE, CITY OF	UTILITY SERVICE-6810 84TH ST N	GOLF ADMINISTRATION	870.66
	MARYSVILLE, CITY OF	UTILITY SERVICE-7007 GROVE ST	GOLF ADMINISTRATION	1,090.16
108191	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	STORM DRAINAGE	3,643.75
108192	MCDONALD, KEVIN D	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	1,370.50
108193	MEASUREMENT SPECIALT	ADDITIONAL SALES TAX ON INV 53	SOURCE OF SUPPLY	7.00
	MEASUREMENT SPECIALT	LEVEL TRANSDUCER, LIGHTING PRO	SOURCE OF SUPPLY	1,518.91
108194	MITCHELL 1	SUBSCRIPTION FEE	EQUIPMENT RENTAL	1,885.25
108195	MODULAR SPACE	TRAILER RENTAL PAYMENT	WASTE WATER TREATMENT F	97.99
	MODULAR SPACE		WATER QUAL TREATMENT	97.99
	MODULAR SPACE		STORM DRAINAGE	98.00
108196	MOORE, JACKIE	REFUND CLASS FEES	PARKS-RECREATION	25.00
108197	MOTOR TRUCKS	BRAKE VALVE	EQUIPMENT RENTAL	287.80
108198	MOVEABLE FEAST	CATERING-MARYSVILLE 125TH AT M	COMMUNITY EVENTS	1,625.00
108199	MWH AMERICAS, INC.	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	14,903.95
108200	NATIONAL BARRICADE	PARTIAL CREDIT FOR INV 548025	TRANSPORTATION MANAGEM	-30.79
	NATIONAL BARRICADE	BARRELS W/BASES, LIGHTS AND AR	TRANSPORTATION MANAGEM	293.17
108201	NORTH SOUND HOSE	FITTINGS	WATER DIST MAINS	8.77
108202	NORTHWESTERN AUTO	REPAIR VEHICLE #P120	EQUIPMENT RENTAL	2,099.92
108203	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL - PROSECUTION	1.62
	OFFICE DEPOT		LEGAL - PROSECUTION	15.04
	OFFICE DEPOT		ENGR-GENL	16.63
	OFFICE DEPOT		DETENTION & CORRECTION	24.48
	OFFICE DEPOT		UTIL ADMIN	25.07
	OFFICE DEPOT		UTILITY BILLING	26.94
	OFFICE DEPOT		LEGAL - PROSECUTION	39.27
	OFFICE DEPOT		LEGAL - PROSECUTION	40.92
	OFFICE DEPOT		OFFICE OPERATIONS	41.22
	OFFICE DEPOT		POLICE PATROL	41.22
	OFFICE DEPOT		FINANCE-GENL	69.80

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108203	OFFICE DEPOT	OFFICE SUPPLIES	CITY CLERK	69.80
	OFFICE DEPOT		CITY COUNCIL	69.80
	OFFICE DEPOT		DETENTION & CORRECTION	100.00
	OFFICE DEPOT		POLICE PATROL	132.58
	OFFICE DEPOT		POLICE PATROL	218.16
	OFFICE DEPOT		UTILITY BILLING	391.86
	OFFICE DEPOT	FILING CABINET	EQUIPMENT RENTAL	501.84
108204	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	130.20
	OLASON, MONICA		RECREATION SERVICES	228.00
	OLASON, MONICA		RECREATION SERVICES	282.00
	OLASON, MONICA		RECREATION SERVICES	288.00
	OLASON, MONICA		RECREATION SERVICES	324.00
108205	OWEN EQUIPMENT	LINK, HANDLE, TUNNEL COVER, LO	EQUIPMENT RENTAL	1,048.58
	OWEN EQUIPMENT	WELDMENT SCREENS	EQUIPMENT RENTAL	2,009.13
108206	PACIFIC GOLF & TURF	BLADES	SMALL ENGINE SHOP	188.69
	PACIFIC GOLF & TURF	SEAT ASSEMBLY, AIR FILTER, BLA	SMALL ENGINE SHOP	499.35
108207	PARTNER CONST PROD	PATCH BLOCKS	ROADWAY MAINTENANCE	1,855.14
108208	PARTS STORE, THE	FITTINGS	EQUIPMENT RENTAL	5.50
	PARTS STORE, THE	CLEANER	TRAFFIC CONTROL DEVICES	10.94
	PARTS STORE, THE	FITTINGS AND HOSE ENDS	EQUIPMENT RENTAL	20.95
	PARTS STORE, THE	CLEANING SUPPLIES	TRAFFIC CONTROL DEVICES	23.14
	PARTS STORE, THE	PINION SEAL	EQUIPMENT RENTAL	36.59
	PARTS STORE, THE	OIL AND FILTER	EQUIPMENT RENTAL	57.84
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	71.13
108209	PEACOCK, WILLIAM	WWCPA TRAINING (4)	UTIL ADMIN	400.00
	PEACOCK, WILLIAM		UTIL ADMIN	1,200.00
108210	PECK, JOSEPH A	UB 100840000001 4529 90TH PL N	WATER/SEWER OPERATION	23.93
108211	PENNEY, JOAN	ENTERTAINMENT 5/11/2016	OPERA HOUSE	300.00
108212	PETERSEN BROTHERS	GUARDRAIL REPAIR	ROADWAY MAINTENANCE	5,466.52
108213	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	22.66
	PGC INTERBAY LLC		PRO-SHOP	119.68
	PGC INTERBAY LLC		PRO-SHOP	144.11
	PGC INTERBAY LLC		PRO-SHOP	240.00
	PGC INTERBAY LLC		PRO-SHOP	305.44
	PGC INTERBAY LLC		PRO-SHOP	354.76
	PGC INTERBAY LLC		PRO-SHOP	499.03
	PGC INTERBAY LLC		MAINTENANCE	830.77
	PGC INTERBAY LLC		MAINTENANCE	1,295.93
	PGC INTERBAY LLC		MAINTENANCE	1,332.00
	PGC INTERBAY LLC		MAINTENANCE	1,381.40
	PGC INTERBAY LLC		MAINTENANCE	1,495.34
	PGC INTERBAY LLC		MAINTENANCE	2,098.87
	PGC INTERBAY LLC		MAINTENANCE	5,002.92
	PGC INTERBAY LLC		GOLF COURSE	11,510.09
108214	PILCHUCK RENTALS	COUPLER AND PLUG	PARK & RECREATION FAC	26.02
	PILCHUCK RENTALS	2 CYLCE OIL	PARK & RECREATION FAC	156.71
108215	POSTAL SERVICE	POSTAGE	UTIL ADMIN	112.57
	POSTAL SERVICE		UTIL ADMIN	181.22
	POSTAL SERVICE		COMMUNITY DEVELOPMENT-	202.03
	POSTAL SERVICE		COMMUNITY DEVELOPMENT-	232.62
108216	PR DIAMOND PRODUCTS	BLADES	WATER/SEWER OPERATION	-14.56
	PR DIAMOND PRODUCTS		WATER DIST MAINS	174.56
108217	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIO	824.00
108218	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	6.57
	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

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108218	PUD	ACCT #2021-7786-1	PUMPING PLANT	13.25
	PUD	ACCT #2054-8182-3	GOLF ADMINISTRATION	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	17.52
	PUD	ACCT #2045-8436-1	STREET LIGHTING	21.55
	PUD	ACCT #2026-7070-9	STREET LIGHTING	24.54
	PUD	ACCT #2013-8099-5	PUMPING PLANT	28.42
	PUD	ACCT #2022-2076-0	GOLF ADMINISTRATION	29.62
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	30.97
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	39.59
	PUD	ACCT #2201-5310-0	TRANSPORTATION MANAGEM	43.70
	PUD	ACCT #2008-0070-4	STREET LIGHTING	50.33
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	56.23
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	59.08
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	63.70
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	70.09
	PUD	ACCT #2023-6819-7	PUMPING PLANT	100.31
	PUD	ACCT #2025-7611-2	STREET LIGHTING	109.26
	PUD	ACCT #2033-4458-5	STREET LIGHTING	193.83
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	255.94
	PUD	ACCT #2008-1280-8	PUMPING PLANT	311.42
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	453.47
	PUD	ACCT #2010-9896-9	PUMPING PLANT	555.33
	PUD	ACCT #2016-3963-0	GOLF ADMINISTRATION	663.57
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,460.64
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,076.00
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,190.97
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,858.73
	PUD		STREET LIGHTING	13,855.96
108219	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	51.51
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	54.25
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	59.74
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	94.62
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	118.04
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	171.93
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	254.98
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	336.24
108220	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	3.64
108221	RAMIREZ, ALICIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
108222	REIMER, MELISSA	UB 094806000000 4806 145TH PL	WATER/SEWER OPERATION	76.06
108223	RICOH USA, INC.	PRINTER/COPIER CHARGES	CITY CLERK	13.90
	RICOH USA, INC.		FINANCE-GENL	13.91
	RICOH USA, INC.		COMMUNITY CENTER	27.81
	RICOH USA, INC.		MUNICIPAL COURTS	39.62
	RICOH USA, INC.		PROPERTY TASK FORCE	75.04
	RICOH USA, INC.		OFFICE OPERATIONS	81.19
	RICOH USA, INC.		GENERAL SERVICES - OVERF	87.93
	RICOH USA, INC.		LEGAL - PROSECUTION	131.58
	RICOH USA, INC.		EXECUTIVE ADMIN	131.59
	RICOH USA, INC.		ENGR-GENL	144.14
	RICOH USA, INC.		POLICE INVESTIGATION	144.58
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	152.34
	RICOH USA, INC.		WASTE WATER TREATMENT F	196.18
	RICOH USA, INC.		PROBATION	212.75
	RICOH USA, INC.		POLICE PATROL	261.15
	RICOH USA, INC.		PARK & RECREATION FAC	309.44

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/5/2016 TO 5/11/2016**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108223	RICOH USA, INC. RICOH USA, INC.	PRINTER/COPIER CHARGES	UTIL ADMIN	378.27
108224	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY DEVELOPMENT- COMMUNITY CENTER	584.80 270.00
108225	ROY ROBINSON	SENSOR	EQUIPMENT RENTAL	77.23
108226	SAN DIEGO POLICE EQU SAN DIEGO POLICE EQU SAN DIEGO POLICE EQU	AMMUNITION AMMUNITION RELATED SUPPLIES	POLICE TRAINING-FIREARMS POLICE TRAINING-FIREARMS POLICE TRAINING-FIREARMS	1,272.80 1,276.31 3,617.49
108227	SEA-ALASKA INDUSTRIA	REBUILD SOPER LIFT STATION PUM	SEWER LIFT STATION	5,867.58
108228	SEATTLE VETERINARY SEATTLE VETERINARY	K-9 TREATMENT	POLICE PATROL POLICE PATROL	651.77 718.84
108229	SENTINEL OFFENDER SE	ELEC HOME MONITORING-MARCH 201	DETENTION & CORRECTION	663.91
108230	SHERWIN WILLIAMS	PAINTING SUPPLIES	MAINT OF GENL PLANT	178.13
108231	SHERWIN WILLIAMS SHERWIN WILLIAMS	PUSH PAINTER REPAIR PARTS PUSH PAINTER SUPPLIES	TRAFFIC CONTROL DEVICES TRAFFIC CONTROL DEVICES	324.87 1,263.33
108232	SHRED-IT US	MONTHLY SHREDDING SERVICE	POLICE PATROL	50.16
108233	SNAP-ON INCORPORATED SNAP-ON INCORPORATED	RATCHET ORGANIZERS, WRENCH AND SOCKET	EQUIPMENT RENTAL EQUIPMENT RENTAL	226.88 304.25
108234	SNO CO FINANCE	800 MHZ INTEREST	REET I - POLICE	7,789.28
108235	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	608.80
108236	SNO CO TREASURER SNO CO TREASURER	INMATE MEDICAL CARE INMATE HOUSING-MARCH 2016	DETENTION & CORRECTION DETENTION & CORRECTION	214.58 26,930.70
108237	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	79,587.31
108238	SOFTWAREONE INC	MS VISIO LICENSE & MEDIA	IS REPLACEMENT ACCOUNTS	200.08
108239	SOLID WASTE SYSTEMS SOLID WASTE SYSTEMS SOLID WASTE SYSTEMS SOLID WASTE SYSTEMS SOLID WASTE SYSTEMS SOLID WASTE SYSTEMS	LATCH CREDIT LATCH DOOR SWITCH SWITCHES HYDRAULIC CYLINDER PACK	EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL ER&R EQUIPMENT RENTAL	-100.30 100.30 289.80 602.85 9,442.57
108240	SOUND SAFETY SOUND SAFETY SOUND SAFETY SOUND SAFETY SOUND SAFETY	RESPIRATORS, SHIELDS AND EAR P JEANS-KING GLOVES T-SHIRTS	ER&R UTIL ADMIN ER&R ER&R	155.66 163.64 278.21 417.69 457.44
108241	STAPLES STAPLES STAPLES	OFFICE SUPPLIES OPERA HOUSE SUPPLIES OFFICE SUPPLIES	COMMUNITY DEVELOPMENT- OPERA HOUSE COMMUNITY DEVELOPMENT-	19.95 90.98 285.94
108242	STILES, EMMA	REIMBURSE AWARDS CEREMONY SUPP	POLICE ADMINISTRATION	177.55
108243	STULKEN, MARK	UB 846000058000 7709 72ND ST N	WATER/SEWER OPERATION	268.56
108244	SUNNYSIDE NURSERY SUNNYSIDE NURSERY SUNNYSIDE NURSERY SUNNYSIDE NURSERY	COMPOST TREES PLANTS LANDSCAPING SUPPLIES	ROADSIDE VEGETATION ROADSIDE VEGETATION PARK & RECREATION FAC ROADSIDE VEGETATION	36.64 209.42 453.26 2,038.33
108245	SYKES, CASSANDRA SYKES, CASSANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER COMMUNITY CENTER	120.00 200.00
108246	TAYLOR, KEITH & MOLL	UB 131180000004 11718 47TH DR	WATER/SEWER OPERATION	48.16
108247	TIME KEEPING SYSTEMS TIME KEEPING SYSTEMS	GUARD 1 PLUS RENEWAL	GENERAL FUND DETENTION & CORRECTION	-26.85 321.85
108248	TRAFFIC SAFETY SUPPL	PUNCH POSTS AND ANCHORS	TRANSPORTATION MANAGEM	2,108.36
108249	TRIGUEIRO JONATHON P	UB 765722760000 5722 76TH AVE	WATER/SEWER OPERATION	366.56
108250	TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER	BBH FEB & MARCH 2016	EXECUTIVE ADMIN PARK & RECREATION FAC CITY COUNCIL	23.00 23.00 69.00
108251	ULINE	GARBAGE CANS	PARK & RECREATION FAC	1,111.56
108252	USDA-APHIS-WILDLIFE	PROFESSIONAL SERVICES	STORM DRAINAGE	4,578.56
108253	VAL, SARAH	UB 983329810000 3329 81ST DR N	WATER/SEWER OPERATION	15.32
108254	VERIZON	AMR LINES	METER READING	236.78
108255	VINYL SIGNS & BANNER	SIGNS	PARK & RECREATION FAC	326.40

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 5/5/2016 TO 5/11/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
108256	VOICES NORTHWEST	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
108257	WA STATE TREASURER WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	230.50
			GENERAL FUND	36,378.47
108258	WALTER E NELSON CO.	CAN LINERS	PARK & RECREATION FAC	646.42
108259	WASHINGTON STATE UNV	IMSA-NW SECTION CONFERENCE (5)	TRANSPORTATION MANAGEM	1,545.00
108260	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	408.00
108261	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	259.88
108262	WESTERN PETERBILT	SWITCH	EQUIPMENT RENTAL	104.69
108263	WETLANDS & WOODLANDS	TREES FOR EARTH DAY	PARK & RECREATION FAC	385.17
108264	WHITE CAP CONSTRUCT	FENCING, STAPLES AND MESH	PARK & RECREATION FAC	142.44
108265	WIGHT, MARJI	REFUND CLASS FEES	PARKS-RECREATION	16.00
108266	WOMER & ASSOCIATES	FIRE SAFETY PLAN REVIEW	COMMUNITY DEVELOPMENT-	372.50
108267	WSSUA	SOFTBALL UMPS	RECREATION SERVICES	1,050.00
108268	YAMAHA MOTOR CORP	GOLF CART LEASE	GOLF ADMINISTRATION	2,428.80
108269	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	SOLID WASTE OPERATIONS	159.73
108270	ZODIAC AEROSPACE	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00

WARRANT TOTAL:

1,648,737.74

REASON FOR VOIDS:

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

Index #4

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/23/16

AGENDA ITEM:	
Cedarcrest Reservoir Roof Replacement	
PREPARED BY:	DIRECTOR APPROVAL:
Jay Cooke/ Project Manager	JC
DEPARTMENT:	
Public Works/ Engineering	
ATTACHMENTS:	
Certified Bid Tabulation, Vicinity Map	
BUDGET CODE:	AMOUNT:
40220594.563000 W1502	\$475,345.97
SUMMARY:	

Marysville owns and operates Cedarcrest reservoir, a 3.5 million-gallon capacity drinking water storage structure. The roof slab is covered with a tar and gravel topping that provides waterproofing to prevent infiltration of contaminants into the reservoir interior. The tar and gravel topping has reached the end of its useful life and needs to be replaced.

Bids were received on May 17, 2016 and publicly read aloud for the “Cedarcrest Reservoir Roof Replacement Project”. A total of 1 (one) bid was received totaling \$452,710.45 including Washington State Sales Tax.

Engineering staff have checked the references listed for the apparent low, responsive bidder, Axiom Division 7, Inc., received satisfactory comments, and thereby determined Axiom Division 7, Inc., is in fact a responsible bidder. The total bid amount of \$452,710.45 is approximately one percent greater than Marysville’s estimated construction cost range of \$400,000 to \$450,000. Staff therefore recommends Award to the apparent low bidder, Axiom Division 7, Inc. in the amount of \$452,710.45 (including Washington State Sales Tax).

Staff also recommends that Council authorize a 5% Management Reserve to address any unanticipated changes that may arise during construction.

Contract Bid (Includes Sales Tax):	\$ 452,710.45
Management Reserve (5%):	\$ <u>22,635.52</u>
Total Allocation:	\$ 475,345.97

RECOMMENDED ACTION:

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign and execute the contract with Axiom Division 7, Inc. in the amount of \$ 452,710.45 including Washington State Sales Tax and approve a management reserve of \$22,635.52, for a total allocation of \$475,345.97.



Cedarcrest Reservoir Roof Replacement

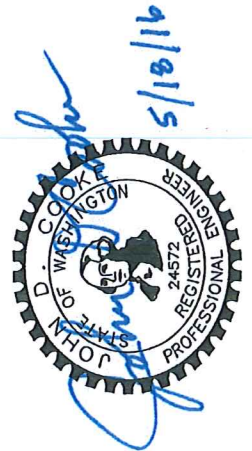
Certified Bid Tab

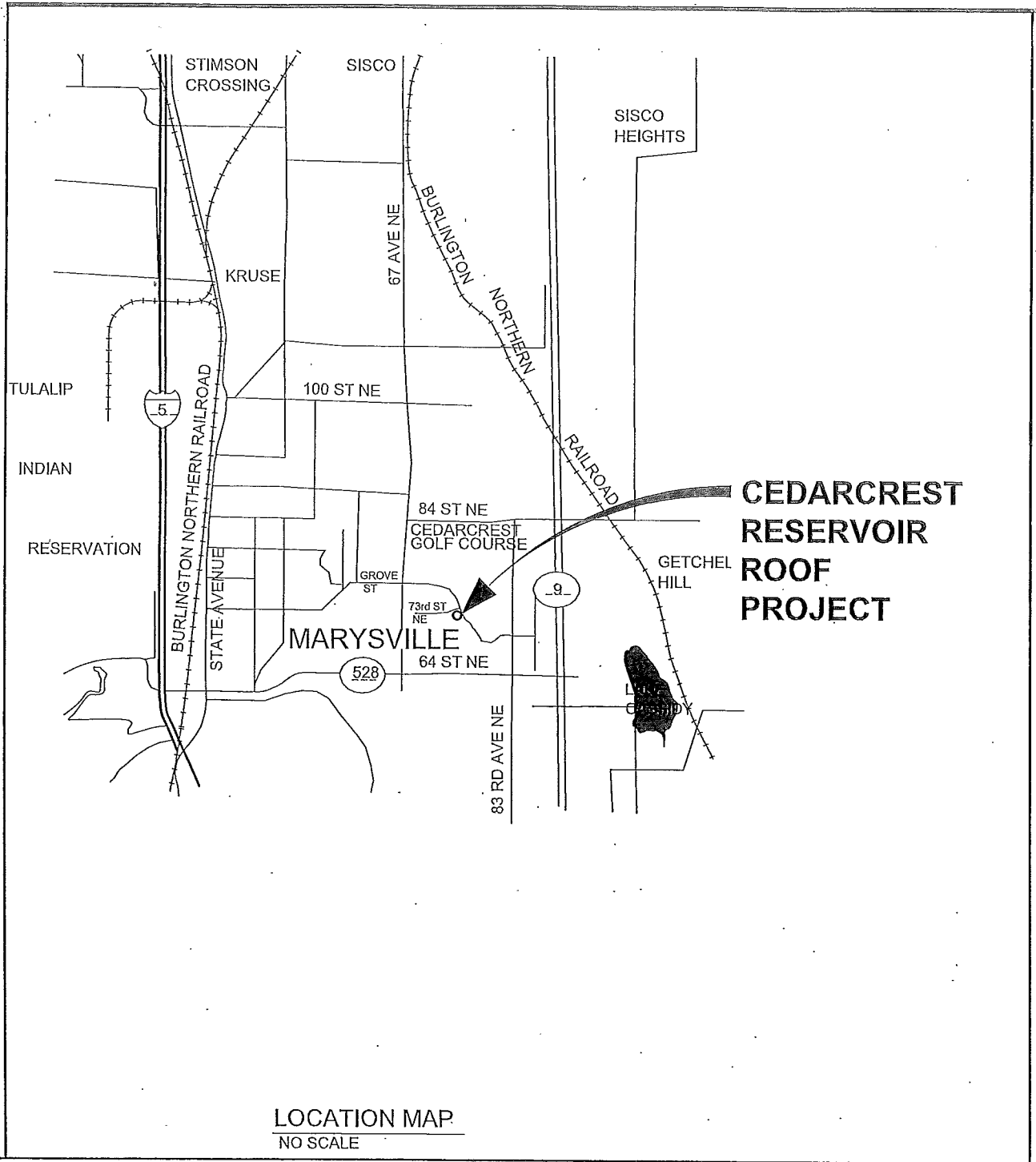
5/18/2016

Apparent Low Bid

Item	Description	Quantity	Units	Unit Prices	Total Price
1	MINOR CHANGES	FA	1	\$10,000.00	\$10,000.00
2	MOBILIZATION	LS	1	\$40,500.00	\$40,500.00
3	DEMOLITION AND RECONSTRUCTION	LS	1	\$70,100.00	\$70,100.00
4	INSTALL STYOFAM BACKING RODS AND JOINT SEALANT	LS	1	\$10,000.00	\$10,000.00
5	DRILL AND INSTALL ROOF DRAINS AND PADS	LS	1	\$7,500.00	\$7,500.00
6	INSTALL NEW ROOFING SYSTEM	LS	1	\$276,850.00	\$276,850.00
Subtotal					\$414,950.00
Sales Tax @ 9.1%					\$37,760.45
Total Bid Amount					\$452,710.45

Marysville Estimated Project Cost: \$400,000 to \$450,000






Index #5

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 23, 2016

AGENDA ITEM: Contract Award – 2016 Pavement Preservation	
PREPARED BY: Kyle Woods, Project Engineer	DIRECTOR APPROVAL: 
DEPARTMENT: Engineering	
ATTACHMENTS: Certified Bid Tab, Vicinity Map	
BUDGET CODE: 10200030.548000.TB601	AMOUNT: \$1,213,608.65

SUMMARY:

The 2016 Pavement Preservation Program includes the resurfacing of streets and pavement repair as shown on the attached vicinity map. The program is funded by the Transportation Benefit District.

The project was advertised for a May 3, 2016 bid opening. The City received 4 bids as shown on the attached bid tabulation. The low bidder was CEMEX Construction Materials Pacific LLC at \$1,063,608.65. The engineer’s estimate is \$1,204,352.55. CEMEX has been the City’s contractor for the past two years on our pavement preservation program. References have been checked and found to be satisfactory.

The available, estimated budget through the Transportation Benefit District this year is \$1,250,000.00. Since the bid came in significantly lower than the engineer’s estimate, staff is proposing a management reserve of \$150,000.00. With this reserve, staff propose to include all or a portion of Beach Avenue from Grove Street to Short Street in this year’s program. The amount of paving we can perform on Beach St. will be dependent on how much funding remains at the conclusion of the project, at which time staff will work with the contractor to maximize the use of this year’s funds.

Contract Bid:	\$1,063,608.65
<u>Management Reserve:</u>	<u>\$150,000.00</u>
Construction Total:	\$1,213,608.65

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign and execute the 2016 Pavement Preservation Program contract with CEMEX Construction Materials Pacific LLC in the amount of \$1,063,608.65 including Washington State Sales Tax and approve a management reserve of \$150,000.00 for a total allocation of \$1,213,608.65
--



2016 Pavement Preservation Program

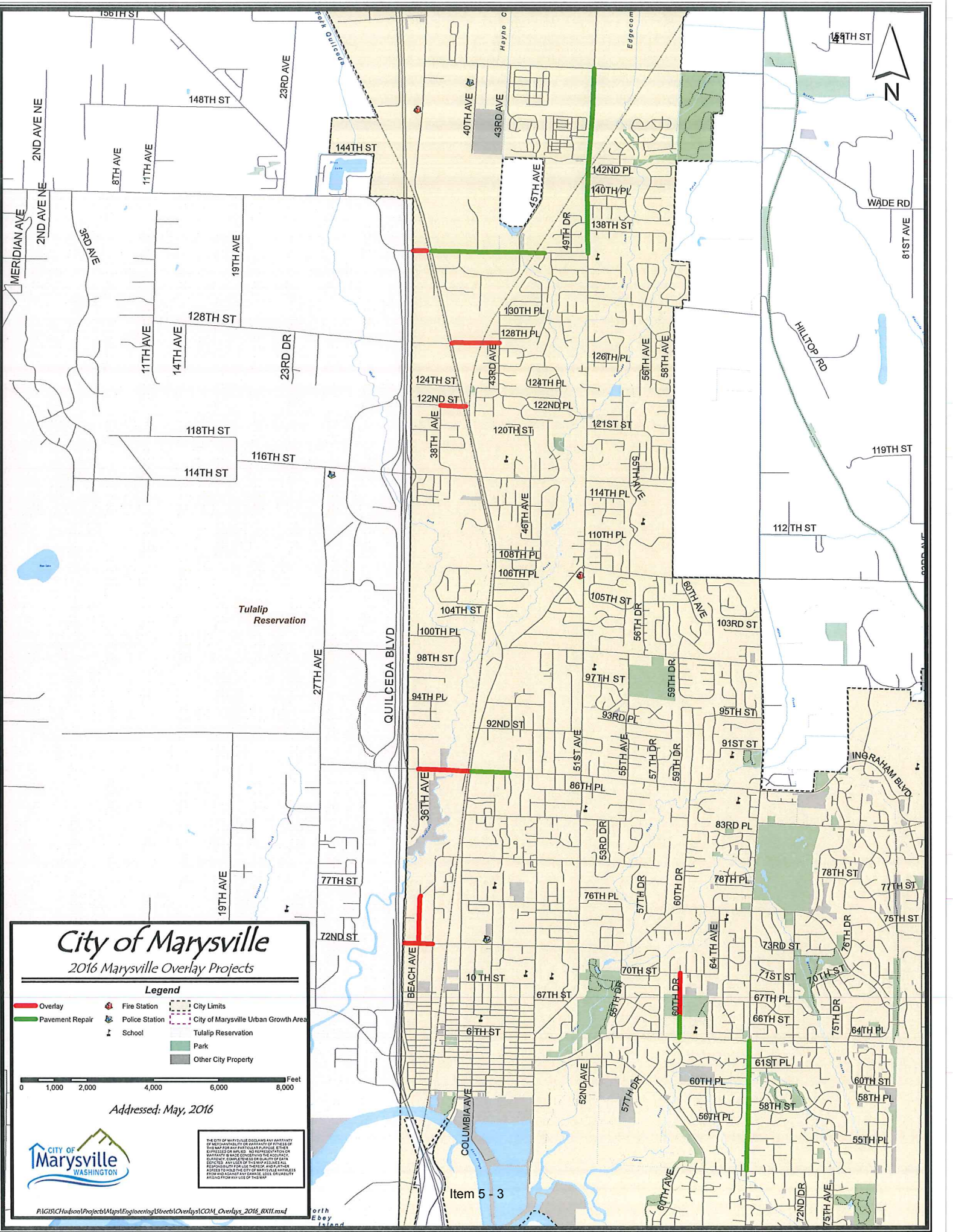
Certified Bid Tab

5/5/2016

10200030.548000.TB601 2016 PAVEMENT PRESERVATION PROGRAM

Section Item	Description	Quantity	Units	Engineer's Estimate		Cemex		SRV Construction, Inc.		Lakeside Industries		Granite Construction	
				Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4 1	MINOR CHANGES	EST	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
1-07.15 2	SPCC PLAN	LS	1.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$500.00	\$500.00	\$850.00	\$850.00	\$1,500.00	\$1,500.00
1-09.7 3	MOBILIZATION	LS	1.00	\$89,211.30	\$89,211.30	\$68,000.00	\$68,000.00	\$119,000.00	\$119,000.00	\$60,000.00	\$60,000.00	\$135,000.00	\$135,000.00
1-10.5 4	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1.00	\$180,000.00	\$180,000.00	\$130,000.00	\$130,000.00	\$118,250.00	\$118,250.00	\$175,000.00	\$175,000.00	\$213,500.00	\$213,500.00
2-03.5 5	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	CY	100	\$55.00	\$5,500.00	\$6.00	\$600.00	\$22.00	\$2,200.00	\$55.00	\$5,500.00	\$64.00	\$6,400.00
4-04.5 6	CRUSHED SURFACING TOP COURSE	TON	130	\$50.00	\$6,500.00	\$50.00	\$6,500.00	\$28.50	\$3,705.00	\$67.00	\$8,710.00	\$72.00	\$9,360.00
4-04.5 7	CRUSHED SURFACING BASE COURSE	TON	200	\$50.00	\$10,000.00	\$12.00	\$2,400.00	\$38.85	\$7,770.00	\$41.00	\$8,200.00	\$70.00	\$14,000.00
5-04.5 8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	SY	9385	\$10.00	\$93,850.00	\$8.50	\$79,772.50	\$9.00	\$84,465.00	\$16.00	\$150,160.00	\$10.00	\$93,850.00
5-04.5 9	PLANING BITUMINOUS PAVEMENT	SY	18835	\$3.00	\$56,505.00	\$3.90	\$73,456.50	\$3.40	\$64,039.00	\$3.75	\$70,631.25	\$5.00	\$94,175.00
5-04.5 10	HMA CI. 1/2 IN PG 64-22	TON	6135	\$85.00	\$521,475.00	\$80.00	\$490,800.00	\$97.00	\$595,095.00	\$88.00	\$539,880.00	\$90.00	\$552,150.00
7-05.5 11	ADJUST MANHOLE	EACH	16	\$500.00	\$8,000.00	\$600.00	\$9,600.00	\$775.00	\$12,400.00	\$400.00	\$6,400.00	\$450.00	\$7,200.00
7-05.5 12	ADJUST CATCH BASIN	EACH	14	\$500.00	\$7,000.00	\$330.00	\$4,620.00	\$775.00	\$10,850.00	\$400.00	\$5,600.00	\$450.00	\$6,300.00
7-05.5 13	ADJUST WATER VALVE	EACH	20	\$350.00	\$7,000.00	\$275.00	\$5,500.00	\$615.00	\$12,300.00	\$250.00	\$5,000.00	\$335.00	\$6,700.00
8-02.5 14	PROPERTY RESTORATION	LS	1.00	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$6,850.00	\$6,850.00	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00
8-04.5 15	REMOVE AND REPLACE TYPE "C" CURB	LF	675	\$50.00	\$33,750.00	\$20.00	\$13,500.00	\$28.00	\$18,900.00	\$25.00	\$16,875.00	\$30.00	\$20,250.00
8-04.5 16	CEMENT CONC. TRAFFIC CURB AND GUTTER	LF	235	\$50.00	\$11,750.00	\$65.00	\$15,275.00	\$43.00	\$10,105.00	\$92.00	\$21,620.00	\$60.00	\$14,100.00
8-04.5 17	CEMENT CONC. PEDESTRIAN CURB	LF	85	\$28.00	\$2,380.00	\$45.00	\$3,825.00	\$22.00	\$1,870.00	\$80.00	\$6,800.00	\$50.00	\$4,250.00
8-09.5 18	RAISED PAVEMENT MARKER TYPE 1	HUN	25.65	\$250.00	\$6,412.50	\$320.00	\$8,208.00	\$305.00	\$7,823.25	\$325.00	\$8,336.25	\$400.00	\$10,260.00
8-09.5 19	RAISED PAVEMENT MARKER TYPE 2	HUN	6.65	\$400.00	\$2,660.00	\$400.00	\$2,660.00	\$380.00	\$2,527.00	\$405.00	\$2,693.25	\$600.00	\$3,990.00
8-13.5 20	ADJUST MONUMENT CASE AND COVER	EACH	9	\$350.00	\$3,150.00	\$175.00	\$1,575.00	\$590.00	\$5,310.00	\$200.00	\$1,800.00	\$335.00	\$3,015.00
8-13.5 21	REPLACE MONUMENT CASE AND COVER	EACH	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,285.00	\$2,285.00	\$800.00	\$800.00	\$3,000.00	\$3,000.00
8-14.5 22	CEMENT CONC. SIDEWALK	SY	235	\$150.00	\$35,250.00	\$155.00	\$36,425.00	\$83.00	\$19,505.00	\$180.00	\$42,300.00	\$120.00	\$28,200.00
8-14.5 23	DETECTABLE WARNING SURFACE	SF	90	\$50.00	\$4,500.00	\$50.00	\$4,500.00	\$82.50	\$7,425.00	\$65.00	\$5,850.00	\$90.00	\$8,100.00
8-20.5 24	REPLACE TRAFFIC LOOP	EACH	12	\$1,500.00	\$18,000.00	\$1,200.00	\$14,400.00	\$825.00	\$9,900.00	\$820.00	\$9,840.00	\$1,200.00	\$14,400.00
8-20.5 25	VIDEO DETECTION SYSTEM	EACH	5	\$10,000.00	\$50,000.00	\$10,000.00	\$50,000.00	\$9,670.00	\$48,350.00	\$10,000.00	\$50,000.00	\$11,000.00	\$55,000.00
8-22.5 26	PAINTED LINE	LF	4120	\$0.50	\$2,060.00	\$0.17	\$700.40	\$0.20	\$824.00	\$0.20	\$824.00	\$0.35	\$1,442.00
8-22.5 27	PAINTED WIDE LINE	LF	3105	\$0.75	\$2,328.75	\$0.25	\$776.25	\$0.30	\$931.50	\$0.25	\$776.25	\$0.53	\$1,645.65
8-22.5 28	PLASTIC WIDE LINE	LF	880	\$3.00	\$2,640.00	\$2.50	\$2,200.00	\$1.50	\$1,320.00	\$1.55	\$1,364.00	\$2.90	\$2,552.00
8-22.5 29	PLASTIC STOP LINE	LF	390	\$10.00	\$3,900.00	\$7.50	\$2,925.00	\$7.20	\$2,808.00	\$7.65	\$2,983.50	\$8.24	\$3,213.60
8-22.5 30	PLASTIC CROSSWALK	SF	830	\$6.00	\$4,980.00	\$4.00	\$3,320.00	\$3.80	\$3,154.00	\$4.00	\$3,320.00	\$5.90	\$4,897.00
8-22.5 31	PLASTIC TRAFFIC ARROW	EACH	17	\$150.00	\$2,550.00	\$140.00	\$2,380.00	\$135.00	\$2,295.00	\$140.00	\$2,380.00	\$118.00	\$2,006.00
8-22.5 32	PLASTIC RAILROAD CROSSING SYMBOL	EACH	7	500	\$3,500.00	\$920.00	\$6,440.00	\$880.00	\$6,160.00	\$900.00	\$6,300.00	\$530.00	\$3,710.00
					\$1,204,352.55		\$1,063,608.65		\$1,208,916.75		\$1,243,793.50		\$1,359,166.25



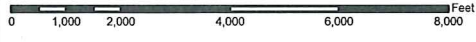


City of Marysville

2016 Marysville Overlay Projects

Legend

- Overlay
- Pavement Repair
- Fire Station
- Police Station
- School
- Park
- Other City Property
- City Limits
- City of Marysville Urban Growth Area
- Tulalip Reservation



Addressed: May, 2016



THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR GUARANTEE OF FITNESS OF THIS MAP FOR ANY PARTICULAR PURPOSE. THE CITY OF MARYSVILLE MAKES NO REPRESENTATION OR WARRANTY AS TO THE ACCURACY, COMPLETENESS, OR QUALITY OF THE DATA. ANY USER OF THIS MAP SHALL BE RESPONSIBLE FOR THE USE THEREOF. THE CITY OF MARYSVILLE SHALL NOT BE LIABLE FOR ANY DAMAGES, LOSS OF PROFITS, OR OTHER DAMAGES ARISING FROM ANY USE OF THIS MAP.

Index #6

CITY OF MARYSVILLE AGENDA BILL**EXECUTIVE SUMMARY FOR ACTION****CITY COUNCIL MEETING DATE:** May 23, 2016

AGENDA ITEM:	
Strawberry Festival Master Permit Agreement	
PREPARED BY:	DIRECTOR APPROVAL:
Jim Ballew	
DEPARTMENT:	
Parks Culture and Recreation	
ATTACHMENTS:	
Agreement	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The City published a Request for Proposal seeking interest in presenting the annual Strawberry Festival. One proposal was received from Maryfest, Inc, to host and present the annual festival from June 11, 2016 to June 19, 2016. The Grand Parade will be held on Saturday June 18, 2016.

City department representatives have reviewed the proposal and recommend approval of the schedule and supporting assistance with Maryfest, Inc. to present the Strawberry Festival schedule for the community.

RECOMMENDED ACTION:

Staff recommends the City Council authorize the mayor to sign the Master Permit Agreement with Maryfest, Inc. to permit all activities within the proposed schedule of events offered June 11-June 19, 2016.

**CITY OF MARYSVILLE
STRAWBERRY FESTIVAL MASTER PERMIT/ AGREEMENT
ISSUED TO**

MARYFEST INCORPORATED

WHEREAS, MARYFEST INCORPORATED (applicant) has submitted as festival proposal for the Strawberry Festival pursuant to MMC 5.48; and

WHEREAS, the Marysville City Council awarded the festival permit to MARYFEST INCORPORATED (applicant) on May 3, 2016; and

WHEREAS, the Marysville City Council in its discretion pursuant to MMC 5.48.050 has granted the MARYFEST INCORPORATED (applicant) as the festival sponsor an option to renew the permit without public competition for up to four years;

THEREFORE, the Master Permit is issued with the following terms and conditions.

1. TERM

A. First year Annual Proposal/Permit Period for June 11 through June 19, 2016. Festival Proposal for 2016 is attached as Exhibit B.

Pursuant to MMC 5.48.050, to exercise this option the festival sponsor, each year, shall submit a new festival proposal for approval by the City Council and shall pay a new festival permit fee. The festival Proposal for each year shall be in substantially the same form as the Festival Proposal/Permit attached as Exhibit B.

2. APPLICANT/SPONSORING AGENCY

Sponsoring Agency: MARYFEST INCORPORATED
Business Address: PO BOX 855, Marysville WA 98270
Business Telephone: 360-659-7664
Business Fax: 360-651-9854
Email: www.maryfest.org
Tax Identification: _____

Sponsoring Agency Official(s) of Record:

Name: Paul Brown Title: President
 Telephone: 360-659-1300
 Cell Number: 425-478-2513

Name: Darren Doty Title: Vice President
 Telephone: 360-652-1464
 Cell Number: 425-238-9063

Name: Mark Jensen Title : Vice President Elect
 Telephone: 206-920-2021

3. GENERAL RULES AND REGULATIONS FOR ALL STRAWBERRY FESTIVAL PERMITS.

A. Annual Permit Fees and Conditions

1. FEE: The Annual Permit Fee for the sponsoring organization Maryfest Incorporated will be in the amount of \$500.00 payable within 30 days of City Council approval of the Annual Festival Proposal.

2. Award of the Strawberry Festival Annual Master Permit shall not be construed as constituting the Strawberry Festival or Maryfest Incorporated as a governmental or proprietary activity, event or function of the City of Marysville, nor shall it be construed as constituting the Festival sponsor(s) as agents of the City of Marysville.

3. This Strawberry Festival Annual Master Permit is authorization to use City of Marysville Facilities only. It no way replaces any permit or license required by any other governmental regulatory organization for the activities identified herein.

B. Festival Sponsor Responsibility - Indemnification

The Festival sponsor shall assume all responsibility and liability for the conduct and management of the Annual Strawberry Festival, and the finances thereof.

The Festival Sponsor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any claims injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this festival and agreement, including actions or inactions of persons participating or providing services in the event or from spectators, citizens, and other persons attending the events, except for injuries and damages caused by the sole negligence of the City.

C. Insurance Coverage(s)

Maryfest Incorporated agrees that it will maintain in force, at its own expense, a liability insurance policy which will insure Maryfest Inc. and the City of Marysville, its appointive and elected officers, employees and agents from any suits, claims or action brought against the City by any person or persons and from all costs and expenses of litigation brought against the City, its appointive and elected officers, employees and agents for such injuries to persons or damages to property occurring during the term of this Agreement or thereafter that result from performance or nonperformance by Maryfest Inc. of the obligations set forth in this Agreement. Such insurance policy shall be written for a period to include twenty-four (24) hours prior to the first of any and all activities presented by the Annual Festival Permit and extending for a period not less than twenty-four hours (24) following the completion of the event, including activities associated with the post Festival activities required to complete all events.

Maryfest Inc.'s maintenance of insurance as required by the agreement shall not be construed to limit the liability of Maryfest Inc to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

Maryfest Inc. shall provide a certificate of insurance evidencing:

Minimum Scope of Insurance

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 and a \$2,000,000 products- completed operations aggregate limit. The City shall be named as an additional insured on Maryfest Inc.'s Commercial General Liability insurance policy using ISO CG 20 10 10 01 with CG 20 37 10 01 or substitute endorsements providing equivalent coverage.

Other Insurance Required – As Applicable

Alcohol – If event activities includes alcohol available for consumption, whether sold or not, Maryfest Inc. shall procure and maintain for the duration of the event Liquor Liability insurance in the amount of \$1,000,000 each occurrence. The City is to be named as an additional insured on Liquor Liability insurance. Host liquor liability coverage may be substituted when alcohol is consumed and not sold on premises with the prior written approval of the City.

Athletic Participant Events – If event activities include athletic events, the General Liability insurance shall include coverage for participant liability with limits of not less than \$1 million per occurrence.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability and Commercial General Liability insurance:

1. Maryfest Inc.'s insurance coverage shall be primary insurance as respect the City. Any Insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of Maryfest Inc.'s insurance and shall not contribute with it.

Notice of 2. Cancellation of Insurance.

In the event that Maryfest Inc receives notice (written, electronic or otherwise) that any of the above required insurance coverage is being cancelled and/or terminated, the Maryfest Inc. shall immediately (within forty-eight (48) hours) provide written notification of such cancellation/termination to the City.

Acceptability of Insurers

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

Verification of Coverage

Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Contractor before commencement of the work

In case of breach of any provision of this section, the City may at its options and with no obligation to do so, provide and maintain at the expense of Maryfest Inc. such types of insurance in the name of Maryfest Inc. as the City may deem proper, and may deduct or charge costs from any sums which may be found or become due to Maryfest under this Agreement or may demand Maryfest promptly reimburse the City for such costs.

D. Independent Contractor

It is further agreed by and between the parties that because this Agreement shall not constitute nor create an employer-employee relationship, Maryfest shall be responsible for all obligations relating to federal income tax, self employment, FICA taxes and contributions, and all other so-called employer taxes and contributions, including, but not limited to, industrial insurance(Worker's Compensation), and that Maryfest agrees to hold the City of Marysville harmless from any claims, valid or otherwise, made to the City because of these obligations.

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

Maryfest's employees while so engaged in any of the work or services required to be rendered herein, shall be the sole obligation and responsibility of Maryfest.

Maryfest shall comply with all applicable provisions of the Fair Labor Standards Act and other legislations affecting its employees and the rules and shall save the City free, clear and harmless from all actions, claims, demands and expenses arising out of said act and rules and regulations that are or may be promulgated in connection herewith.

Maryfest assumes full responsibility for the payment of all payroll taxes, use, sales, income or other form of taxes, fees, license, excises or payments required by city, state and federal legislation which are now, or may during the term of this Agreement be, enacted as to all persons employed by Maryfest Inc. and as to all duties, activities and requirements by Maryfest Inc. in performance of the work under this Agreement and Maryfest Inc. shall assume exclusively liability therefore, and meet all requirements there under pursuant to any rules or regulations that are now or may be promulgated in connection herewith.

E. Non Discrimination

Maryfest Inc. nor any officer, agent or employees shall not discriminate in the provision of service under this contract against any individual, partnership, or corporation based upon race, religion, sex, creed, place of origin, or any other form of discrimination prohibited by federal, state or local law.

F. Annual Festival Events and Activities

All proposed festival events and activities are to be identified through the Strawberry Festival Annual Proposal no later than April 1st of the Festival year. The Festival Events and Activities schedule is to be submitted for review by the City Clerks Office and each City Department or Division identified providing support. The Festival Events and Activities schedule must also identify all sponsoring or hosting entities prior to approval of the Master Permit. The Proposal shall also identify all advertising and promotional efforts for distribution throughout the Pacific Northwest. All schedules are to be provided to the City's Public Information Officer for community distribution through the Community Access Channel and other City advertising resources. The Proposal shall designate the geographical boundaries of the festival area and may include provisions within the area for festival parades, carnivals, sporting and recreational events.

G. Use of Public Property

All public streets and facilities to be utilized for the permitted year are to be identified in the Annual Festival Proposal and updated annually for approval. Facilities or events not identified within the Annual Festival Proposal Exhibits are not covered within the annual permit and will not be considered permitted or authorized activities. Use of public facilities that require advanced reservations, facility use agreements and or additional use considerations must be identified on an annual basis no later than 90 days before the first day of all festival activities. Facilities not reserved and or utilized by the permitted agency may become available for other uses under the requirements of any required facility use agreements enforced by the City. The sponsoring organization is prohibited

from charging any type of admission or entry fee requirement in facilities owned and operated by the City of Marysville.

H. Vendor Facilities and Structures

All proposed vendors and structures housed on publicly owned and or private property are to be identified within the Annual Festival Proposal. Vendors not submitted will not be authorized to conduct business under the benefits of the Master Permit and will not be considered associated with the Strawberry Festival and subject to the requirements of the City of Marysville Municipal Code. Portable facilities erected or delivered for public use are to be identified within the organizations insurance coverage(s). Such facilities are to be inspected prior to authorized use by the general public. Maryfest will provide a copy of all participating vendors each year to the Finance Director to verify sales tax reporting requirements.

I. Risk Management Plan

The sponsoring agency will establish a Risk Management Plan that will identify any potential catastrophic losses or events during the length of the Festival. The plan is to be submitted as an element of the Annual Festival Proposal. The plan must develop and maintain overall policies and procedures for risk control, including security, personal safety, automobile safety, fire prevention, emergency planning and legal liability, using internal or city assistance. The Risk Management plan is to identify the following basic criteria for the safety of all participants specifically during the Festivals largest attendance events such as:

1. Parade Route Safety Features and Evacuation Plan
2. Market in the Park Safety Requirements and Evacuation Plan
3. Special Venue Safety Requirements and Evacuation Plan
4. Carnival Site Safety Requirements and Evacuation Plan

The sponsoring organization is to identify the current Risk Manager annually within the Proposal. The Risk Manager is to provide immediate notification to the City Clerk of any potential loss or claim as a result of participation in any of the authorized Festival Events.

J. Special Conditions

Special Conditions may be required of the Master Permit during the permitted year. See attached **Special Conditions Exhibit A** if applicable.

K. Severability

If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void, insofar as it is in conflict with said laws, and the remainder of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the City and Maryfest have executed this Agreement as of the date first above written.

Date this ____ day of _____, 201__.

THE CITY OF MARYSVILLE

By _____
JON NEHRING, Mayor

APPROVED AS TO FORM:

ATTEST:

By _____
JON WALKER, City Attorney

By _____
ALLINA HOLMQUIST, City Clerk

MARYFEST INCORPORATED

By _____
PRESIDENT

Special Conditions Exhibit A

1. The Festival Sponsor may be responsible for damages to any city owned facilities and or equipment utilized during the overall length of the festival. Responsibility includes repairs and or replacement of any damaged equipment and or fixtures.
2. Traffic controls not available through the City's inventory will be the responsibility of the Festival Sponsor at the Sponsors expense.
3. The City reserves the right to cancel its obligations to the sponsoring organization in the event of a public emergency requiring city forces and equipment.
4. Advertising of all festival activities is important to the success of the festival and promotion of the City of Marysville. Festival Sponsors are encouraged to work with the City's Community Information Officer in year-round promotions of the Strawberry Festival. The City requests that an ex-officio position be assigned to the sponsors operating board or Board of Directors to maintain open and current communications of all planned activities. State wide promotion of the Strawberry Festival shall include various marketing strategies and programs that are designed to attract tourism throughout Washington, Oregon and British Columbia. Maryfest agrees to maintain a full time web site that provides the annual calendar of events no later than April 15th of each festival season. Related brochures and guides are to be published within 30 days of the actual festival dates.
5. If the Sponsoring Festival Organization hosts a public golf tournament event, first consideration is to host the tournament on the City's Cedarcrest Golf Course.
6. Beer Garden:
If the Festival Applicant hosts or allows any vendor to operate a Beer Garden, the Festival Applicant and the vendor must show full compliance with all applicable applications, permits, insurance requirements, laws, regulations and codes within 15 DAYS (time period) prior to the event.

EXHIBIT B
ANNUAL STRAWBERRY FESTIVAL PROPOSAL 2016



2016 Strawberry Festival Permit Proposal

Prepared for: City of Marysville

Prepared by: Maryfest, Inc.

Welcome to "Honored Traditions, Future Visions" the 85th Annual Marysville Strawberry Festival
 We are please to bring back the Grand Parade, Kids Day, the Market, the Carnival and all other crowd favorites for the 2016 festival.

We are very excited to be working with and promoting the

City of Marysville

for another festival season.





TABLE OF CONTENTS

Organizations		
History	.....	3
Mission Statement	.....	3
Legal Structure	.....	3
Membership & Funding	.....	3
Insurance	.....	4
Advertising	.....	4
Bleachers	.....	5
Portable Restrooms	.....	5
Evacuation Plans	.....	5
Personnel	.....	6
Officers and Board	.....	6
Traveling Schedule	.....	7
Events		
Events by Day	.....	8
Event Details	.....	9 – 11
Request for City Help		
Street Closure	.....	12
Public Works Assistance	.....	13 – 14
Police Dept Assistance	.....	15
Fire Dept Assistance	.....	16
Parks Dept Assistance	.....	17
Maps		
Event Locations	.....	18
Grand Parade Route	.....	18
Kiddies Parade Route	.....	18
Beer Garden	.....	18
VIP Transportation Route	.....	19
Market Evacuation Map	.....	20



ORGANIZATION

History

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

Mission Statement

Promote tourism for the City of Marysville, the surrounding communities, and their businesses. Promote educational opportunities for the area youth through the scholarship programs and other events. To promote volunteerism.

Legal Structure

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

Membership and Funding

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

Some funding for the Strawberry Festival is acquired by sponsorships, donations and grants. One of the grants being applied for is the City of Marysville Hotel/Motel Tax.



ORGANIZATION

Insurance

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

The local insurance agency for Maryfest, Inc., is Marysville-Anderson Insurance Agency located at 13805 Smokey Point Blvd #105, Marysville, WA 98271 Their phone number is 360-653-0900.

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

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

Advertising

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

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



ORGANIZATION

Bleachers

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

Portable Restroom Placement

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

4 Standard & 1 ADA	Kids Day (Saturday 6/11)
1 Standard	Tacos Guaymas (80 th & State - 6/18)
2 Standard	School District Main Office (4220 - 80 th 6/18)
3 Standard	76 th Street (6/18)
1 Standard	Buzz Inn Tavern Grove & State (6/18)
1 Standard	Pawn Exchange South End (1098 State – 6/18)
1 Standard	State St. Food Mart North of barricade under sign (10 th & State 6/18)
1 Standard	Municipal Court Building (1015 State – 6/18)
1 Standard	SE Corner of 5 th & State (6/18)
2 Standard	NE Corner of 4 th & State (6/18)
1 Standard	NW Corner of 3 rd & State (6/18)
1 Standard	1525 – 3 rd Street (6/18)
2 Standard	Public works outside fence (80 th Columbia – 6/18)
4 Standard	7 th & State School Side (6/18)
1 Standard	3 rd & Alder SW Corner (6/18)
2 Standard	Safeway Parking lot (1 North & 1 South end – 6/18)
16 Standard & 1 ADA	Market (Asbery Field -6/18-19)

Evacuation Plans

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

MARKET: 1. Three (3) of four (4) gates are always open during market hours. In case of Emergency and evacuation, Gate #4 (located at back of field on Quinn) will be opened immediately. 2. Market Crew will terminate all electrical power at main box located at North end of field if necessary. 3. Market committee has a Certified Red Cross First Responder on site. 4. Two (2) fire extinguishers are located at the Market office, motor home at main gate on Alder. 5. In case of severe lightning storm, once field is evacuated all gates will be closed and no one will be allowed into field until weather permits. 6. Please see attached map given to each vendor in welcome packet for emergency exits. See map on page 20.



ORGANIZATION

Personnel

As all the Board Members and Officers are non-paid volunteers the festival office, located At 1259 State Avenue is not regularly staffed. Someone will be the in office every day during the Month of June, although hours will not be consistent.

THIS INFORMATION IS NOT TO BE GIVEN TO THE PUBLIC.

***** Board Members and Officer Phone numbers and addresses listed are for official use ONLY.**

PRESIDENT

Paul Brown (Joyce)
1600 – 12sr Street SE #M106
Everett, WA 98208
HM 425-338-2013
WK 360-659-1300
cell 425-478-2513
pbrown@marysvilleglobe.com

VICE – PRESIDENT

Darren Doty (Shelley)
14906 - 39th Ave NW
Stanwood, WA 98292
HM 360-652-1464
WK 360-654-3342
cell 425-238-9063
dotyds@gmail.com

VICE-PRESIDENT ELECT

Mark Jensen
PO Box 27638
Seattle, WA 98165
HM
WK
Cell 206-920-2021
Piratespr1@aol.com

TREASURER

TBD

SECRETARY

Rick Lewis
5821 95th Street NE
Marysville, WA 98270
HM
WK
Cell 425-268-7558
rlewis.edu@icloud.com

BOARD MEMBER

Dina Sekste-Bittner
608 Waverly Avenue
Everett, WA 98201
HM 425-252-6203
WK
Cell
bittner_dina@comcast.net

BOARD MEMBER

Kristy Hill
1913 – 80th Avenue NE
Lake Stevens, WA 98258
HM
WK
Cell
Kkhill2@aol.com

BOARD MEMBER

Tom King
3113 Sunnyside Blvd
Marysville, WA 98270
HM
WK
Cell 425-238-0994
sunnysiders1981@gmail.com

BOARD MEMBER

Veronica Love
1729 89th Drive SE
Lake Stevens, WA 98258
HM
WK
Cell 425-870-4275
Verns98@gmail.com

BOARD MEMBER

Jess Thompson
1051 B Alder Avenue
Marysville, WA 98270
HM
WK
Cell 425-501-5051
jtorganized@gmail.com

BOARD MEMBER

Lindsay Whitney

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER



ORGANIZATION

2016 Traveling Float Schedule

April 09, 2015	Daffodil Festival (Tacoma, Puyallup, Sumner, Orting)
May 07, 2016	Apple Blossom Festival (Wenatchee, WA)
May 14, 2016	Irrigation Festival (Sequim, WA)
May 21, 2016	Rhody Festival (Port Townsend, WA)
May 28, 2016	Hyack Festival (New Westminister, BC)
June 4, 2016	Starlite Parade (Portland, OR)
June 11, 2016	Kelona (Kelona, B.C.)
JUNE 18, 2016	MARYSVILLE STRAWBERRY FESTIVAL
June 25, 2016	Cashmere (Cashmere, WA)
July 4, 2016	Logger's Day (Sedro Woolley, WA)
July 23, 2016	HI-U (West Seattle, WA)
July 23, 2016	Capital Lakefair Festival (Olympia, WA)
July 24, 2016	Chinatown (International District Seattle, WA)
July 30, 2016	Seafair (Seattle, WA)
July 31, 2016	White Rock, BC
August 6, 2016	Pioneer Days Parade (Lake City, WA)
August 13, 2016	Astoria
August 27, 2016	Fair Days (Monroe, WA)
September 3, 2016	Ellensburg Rodeo Parade (Ellensburg, WA)
September 5, 2016	Prosser States Day Celebration (Prosser, WA)
September 17, 2016	Yakima Parade (Yakima, WA)
September 23, 2016	Autumn Leaf Festival (Leavenworth, WA)
October 1, 2016	Issaquah
December 5, 2016	Merrysville for the Holidays (Marysville, WA)



EVENTS BY DAY

Saturday - June 11th, 2016 10:00 am - 4:00 pm	Kid's Day (Asbery Field)
Sunday – June 12th, 2016 9:00 am– 11:00 am??	Berry Run (Quil Ceda Village)
Tuesday - June 14th, 2016 12:00 Noon – 2:00 pm 6:30 pm – 9:30 pm	April Friesner Scholarship Fund Royalty Luncheon & Fashion Show (Opera House) Talent Show (MPHS Auditorium)
Thursday - June 16th, 2016 TBD ***	Carnival (Marysville Middle School)
Friday - June 17, 2016 TBD *** 2:00 pm – 9:00 pm 5:00 pm – 10:00 pm	Carnival (Marysville Middle School) Market (Asbery Field) Kiwanis Beer Garden (7 th & Alder)
Saturday - June 18, 2016 TBD *** 10:00 am –7:30 pm 9:00pm (food) 10:00 am – 4:00 pm??? 12:00 Noon – 6:30 pm 1:00 pm – 3:00 pm 10:00 am – 11:00 am 3:30 pm – 6:30 pm 6:00 pm – 7:00 pm 7:30 pm – 10:00 pm 10:00 pm – 10:30 pm	Carnival (Marysville Middle School) Market (Asbery Field) Car Show (Asbery Field) Kiwanis Beer Garden (7 th & Alder) Strawberry Shortcake Eating Contest (Asbery Field) Rose Planting Ceremony (Totem Middle School) VIP Reception –INVITATION ONLY (Safeway) Kiddies Parade (State Avenue) Grand Parade (State Avenue) Fireworks (Public Works)
Sunday – June 19, 2016 TBD *** 10:00 am – 5:00 pm	Carnival (Marysville Middle School) Market (Asbery Field)

*** Carnival hours are weather permitting.



EVENT DETAILS

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

Berry Run / Walk

Date: Sunday – June 12, 2016

Time: 9:00 am – 11:00 am

Location – Quil Ceda Village

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

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

Kid's Day

Date: Saturday – June 11, 2016

Time: 10:00 am – 4:00 pm

Location – Asbery Field

Contact: Rick Lewis PH 425-268-7558

Now is the chance for the little ones to have some fun! Kids will enjoy kid friendly entertainment and booths with free activities and give aways to keep their little hands busy. This is sure to be a hit.

April Friesner Scholarship Fund Royalty Luncheon & Fashion Show

Date: Tuesday – June 14, 2016

Time: 12:00 Noon – 2:00 pm

Location: Opera House

Contact: Erin Reynolds & Kirstin Tyner PH

Meet the current and past royalty while checking out today's fashions. Local models showcase summer fashion from local retail stores. So reserve a seat or a table and enjoy your lunch while seeing today's new clothing styles.

Talent show

Date: Tuesday – June 14, 2016

Time: 6:30 pm – 9:30 pm

Location: MPHS Auditorium

Contact: Marcy Giesler PH 360-653-6584

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



EVENT DETAILS

Funtastic Carnival

Dates: Thursday - June 16 – 19, 2016

Time: TBD

Location: Marysville Middle School

Contact: Funtastic – Kerry Harvaugh Ph 503-761-0989 or 503-519-8401

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

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

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

Market

Dates: Friday - June 17th – Sunday – June 19st, 2016

Times: Friday – 2:00 pm – 9:00 pm

Saturday 10:00 am – 9:00 pm (food court) 7:30 pm (field vendors)

Sunday 10:00 am – 5:00 pm

Location: Asbery Field

Inspections: Snohomish County Health Dept & City of Marysville

Contact: Tom King PH 425-238-0994 , Veronica Love PH 425-870-4275

From Arts & Crafts to Food vendors and entertainment, the Market has it all. Come walk through the booths or stop for a bite to eat, either way you're sure to find something you will like.

Beer Garden

Dates: Thursday – June 16th – Saturday – June 18st, 2016

Times: Thursday - 5:00 pm – 10:00 pm

Friday – 5:00 pm – 10:00 pm

Saturday – 12:00 Noon – 10:00 pm???

Location: 7th & Alder

Inspections: Snohomish County Health Dept & City of Marysville

Contact: Dave Voight PH 360-653-5110

Need a break with some friends? Head on over to the Beer and Wine Garden to taste some local wines and beer.

Car Show

Dates: Saturday – June 18st, 2016

Times: 10:00 am – 4:00 pm

Location: Asbery Field

Contact: Veronica Love PH 425-870-4275

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



EVENT DETAILS

Strawberry Shortcake Eating Contest

Date: Saturday – June 18, 2016

Time: 1:00 pm – 3:00 pm

Location: Asbery Field

Contact: Lindsay Whitney PH

Rose Planting Ceremony

Date: Saturday – June 18, 2016

Time: 10:00 am

Location: Totem Middle School

Contact:

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

Kiddies Parade

Date: Saturday – June 18, 2016

Time: 6:00 pm – 7:00 pm

Location: State Avenue 7th – 5th

Contact: Michelle Giesler PH 360-653-6584

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

Grand Parade

Date: Saturday – June 18, 2016

Time: 7:30 pm – 10:00 pm

Location: State Avenue

Contact: Dina Sekste-Bittner PH

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

Fireworks

Date: Saturday – June 18, 2016

Time: 10:00 pm – 10:30 pm

Location: City Public Works

Contact: Dina Sekste-Bittner PH



STREET CLOSURES

Wednesday - June 15, 2016

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

***The beer garden is going to start set up Wednesday and will complete it Thursday in time to open to the public. Street to remain closed until Sunday, June 20nd at 10:00 pm

Friday - June 17, 2016

“NO PARKING AFTER 4:00 PM SATURDAY, JUNE 18ST” signs posted with Barricades on 2nd from Columbia Avenue to Quinn Avenue and at 3rd & Alder (both sides of streets). Except for Band & Drill teams buses and vans.

Saturday - June 18, 2016

1:00 pm 5th Street from State to Columbia
5th Street from State to Delta

3:00 pm 7th Street from State to Quinn

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

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

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

7:00 pm Grove Street from Cedar to 47th

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

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

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



PUBLIC WORKS ASSISTANCE

STREET DEPARTMENT

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

Tuesday-- June 14th

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

Wednesday – June 15th

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

Saturday – June 18st

5:00 pm to end of event

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

WATER DEPARTMENT

Sandbags for Fireworks



PUBLIC WORKS ASSISTANCE

SANITATION DEPARTMENT

Saturday – June 11, 2016

Dumpster for Kid's day

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

Recycle containers for Kid's day

10 Recycle containers

Thursday, June 16th – Sunday, June 19nd, 2016

Dumpster for Market

4 dumpsters placed on corner of 7th & Alder next to fence
Service is requested once per day in AM on all dumpsters

Recycle container for Market

20 Recycle containers

Saturday, June 18, 2016

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

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



POLICE DEPARTMENT ASSISTANCE

Friday, June 17th, 2016

Market: 2:00 pm – 9:00 pm

Occasional walk through to monitor Asbery Field

Saturday, June 18st, 2016

Grand Parade: 4:00 pm to end of event

Assistance with crowd control and street closures

Parade Vendors: 5:00 pm to end of event

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

Market: 10:00 am – 9:00 pm

Occasional walk through to monitor Asbery Field

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

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

Dates and times security is needed: Thursday- June 16th, Friday – June 17th & Saturday – June 18st,

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

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



FIRE DEPARTMENT ASSISTANCE

Saturday – June 18th, 2016

4:00 pm – 6:00 pm

GRAND PARADE: Fire Marshall requested at Marysville School District main office for float inspections.



PARKS DEPARTMENT ASSISTANCE

MAY 09TH, 2016 – 32 days prior to Festival until Monday, June 20th, 2016
ALL FESTIVAL BANNERS TO BE HUNG UP

WEDNESDAY- JUNE 16TH, 2016

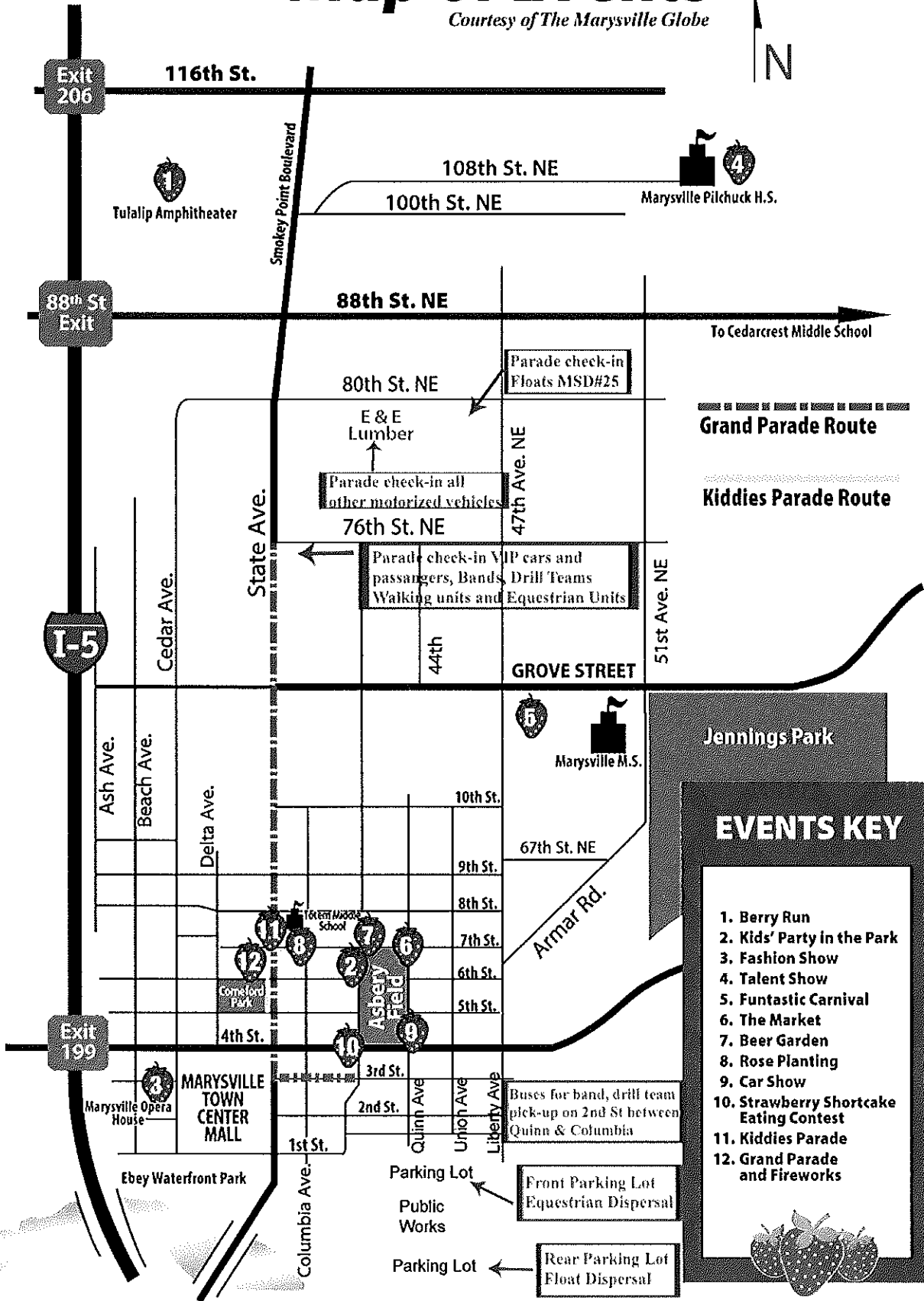
Market : Usage from 8:00 am Thursday, June 16th – Sunday, June 19nd
 10-12 picnic tables to be used in food court
 1 gator
 Electrical cord crossing guards

SATURDAY – JUNE 18, 2015

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

Map of Events

Courtesy of The Marysville Globe

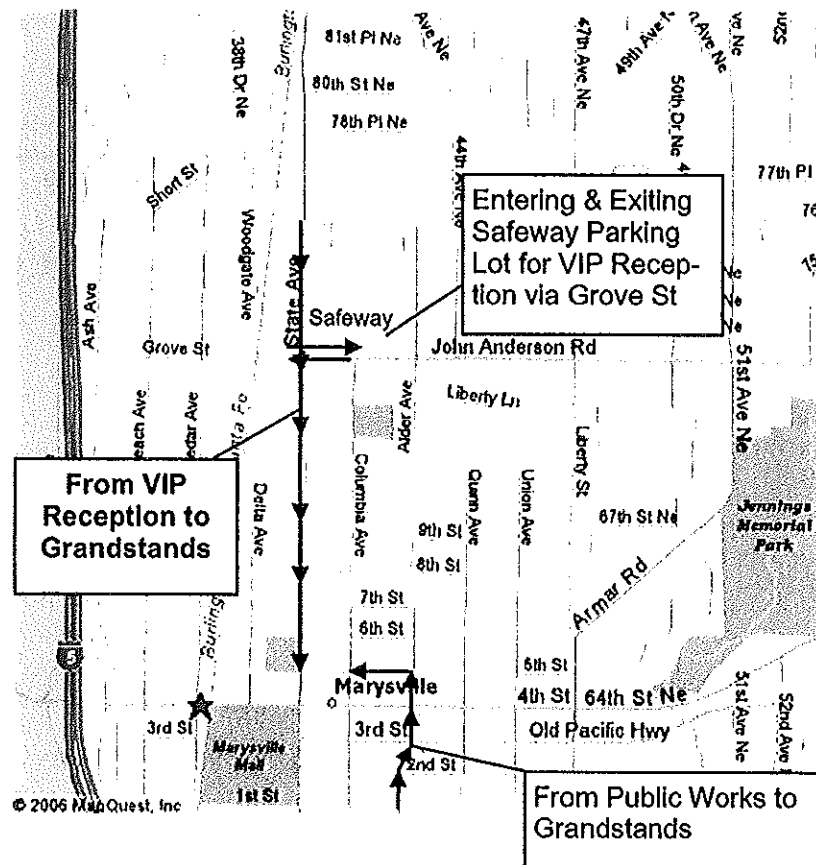


EVENTS KEY

1. Berry Run
2. Kids' Party in the Park
3. Fashion Show
4. Talent Show
5. Funtastic Carnival
6. The Market
7. Beer Garden
8. Rose Planting
9. Car Show
10. Strawberry Shortcake Eating Contest
11. Kiddies Parade
12. Grand Parade and Fireworks



VIP Transportation Routes



VIP Transportation Director: Rick Lewis 425-268-7558

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

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

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/23/16

AGENDA ITEM:	
First Amendment to SRO Agreement	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker for Chief Richard Smith	
DEPARTMENT:	
Police	
ATTACHMENTS:	
Yes	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The agreement with the Marysville School District and the Marysville Police Department is regarding the three (3) SROs in the schools that are being supplemented by the COPS Grant.

This Amendment is regarding the 'discipline' wording of the original MOU. Without the approval of this Amendment the COPS Office will not allow the City of Marysville to draw down our grant funds.

RECOMMENDED ACTION:

Approve First Amendment to the SRO Agreement for the COPS SROs.

Marysville School District No. 25
And
City of Marysville
First Amendment to
School Resource Officer(s) Agreement

The School Resources Officer(s) Agreement (Agreement) made between the City of Marysville (hereinafter referred to as the City) and the Marysville School District (hereinafter referred to as the School District) on November 9, 2015 is amended as follows by adding this paragraph to section 1 of the Agreement titled "Purpose":

The parties agree that the School Resource Officers (SROs) will not be responsible for requests to resolve routine discipline problems involving students. The administration of student discipline, including student code of conduct violations and student misbehavior, is the responsibility of the School District administrators unless the violation or misbehavior involves criminal conduct.

All other provisions of the Agreement remain in full force and effect except as modified by this amendment.

The parties hereto have executed this amendment to the Agreement on the ____ day of _____, 2016.

City of Marysville

Marysville School District

Mayor
Jon Nehring

Superintendent
Dr. Becky Berg

Chief of Police
Chief Richard L. Smith

Approved as to form:

City Attorney Jon Walker

Marysville School District No. 25

And

City of Marysville

First Amendment to

School Resource Officer(s) Agreement

The School Resources Officer(s) Agreement (Agreement) made between the City of Marysville (hereinafter referred to as the City) and the Marysville School District (hereinafter referred to as the School District) on November 9, 2015 is amended as follows by adding this paragraph to section 1 of the Agreement titled "Purpose":

The parties agree that the School Resource Officers (SROs) will not be responsible for requests to resolve routine discipline problems involving students. The administration of student discipline, including student code of conduct violations and student misbehavior, is the responsibility of the School District administrators unless the violation or misbehavior involves criminal conduct.

All other provisions of the Agreement remain in full force and effect except as modified by this amendment.

The parties hereto have executed this amendment to the Agreement on the ____ day of _____, 2016.

City of Marysville

Marysville School District

Mayor
Jon Nehring

Superintendent
Dr. Becky Berg

Chief of Police
Chief Richard L. Smith

Approved as to form:

City Attorney Jon Walker

Marysville School District No. 25

And

City of Marysville

School Resource Officer(s) Agreement

This agreement made between and entered into this 4 day of November, 2015, by and between the City of Marysville (hereinafter referred to as the City) and the Marysville School District (hereinafter referred to as the School District).

WITNESSETH

WHEREAS, the City of Marysville and the Marysville School District agree that it is in the best interest of both parties to continue with the School Resource Officer program by assigning police officers to the selected schools of the District; and

WHEREAS, two officers are currently assigned as School Resource Officers (SRO); and

WHEREAS, the parties agree that the SRO's have provided valuable services to the School District and its students; and

WHEREAS, the parties agree that the SRO program increases public safety; and

WHEREAS, the parties agree that the SRO program is a high priority; and

WHEREAS, pursuant to a separate agreement, the Marysville School District has agreed to provide partial funding for the two existing School Resource Officers for three years -- a period covering the 2015-2016, 2016-2017, and 2017-2018 school years; and

WHEREAS, both parties and public safety would benefit from an expansion of the SRO program; and

WHEREAS, The parties anticipate that a COPS grant is available to fund the three additional SRO positions

WHEREAS, funding three additional SRO's through a grant from the United States Department of Justice's Community Oriented Policing Services would significantly enhance the program and its benefit to the parties and the community;

Now Therefore it is Mutually Agreed As Follows:**1. Purpose**

The Marysville Police Department and the Marysville School District currently split the costs of two (2) regularly employed Marysville Police Officers who serve as School Resource officers within the District's schools. The Officers provide assistance with safety and security issues on the school campuses and at other school events. The officers respond to reports of criminal activity which have occurred on the assigned campus and assist to identify, investigation, deter, and respond to incidents involving weapons, violence, harassment, intimidation, youth gang involvement or other crime related activities.

In addition, and when time allows, the Officers serve as a positive resource to provide school students, parents, school staff and administrators with information, support, and problem-solving mediation and facilitation.

The School Resource Officers' mission includes the Community Policing Strategy outlined by the United States Department of Justice's Community Oriented Police Services ("COPS"). The strategy is summarized as: "Community policing is a philosophy that promotes organizational strategies, which support the systematic use of partnerships and problem solving techniques, to proactively address the immediate conditions that give rise to public safety issues, such as crime, social disorder, and fear of crime." This strategy will be implemented at the school level by the SROs.

This Agreement addresses expanding and enhancing the existing SRO program with three additional SRO's. The parties anticipate that a COPS grant is available to fund the three additional SRO positions. This would increase the total strength of the SRO program from two officers to five officers and greatly increase the services to students and the community. The parties will cooperate to meet any conditions to obtain and maintain the COPS grant.

It is agreed that the City shall select the Officers to be assigned to the schools in consultation with the school administration. The Officers shall be assigned to the school assignment for their regular workweek minus any scheduled vacation time, sick time, training time, court time, or any other police related emergency.

Scheduling for the Officers while school is in session will be mutually agreed upon by the school administration, and the Officers' police supervisor. On scheduled workdays when school is not in session (summer vacation, school breaks, holidays, etc.) the Officers will work on assignments as determined by the police supervisor.

2. Payment

The Marysville School District shall continue to provide funding for the base salaries of the two SROs that are the subject of a separate agreement between the parties. This agreement does not constitute an employment agreement between the District and the City.

Throughout the duration of this agreement, each SRO will remain an employee of the City for all relevant employment purposes and obligations under federal, state, and local law. The City shall be responsible all costs of employing the officers, such as overtime, benefits, etc.

3. Agreement for Sole Benefit of Parties

It is understood and agreed to that this agreement is entered into solely for the benefit of the parties hereto and gives no right to any other party.

4. No Joint Venture or Separate Entity

No joint venture or partnership is formed as a result of this agreement.

5. Reporting Obligations

The City and its representatives, as well as the District and its representatives, understand and acknowledge that any SROs assigned to schools have a lawful duty and obligation to report suspected abuse or neglect of any child under the age of 18 pursuant to the provisions of Chapter 26.44 RCW.

In addition, the City and its representatives, as well as the District and its representatives, understand and acknowledge that any SROs assigned to schools have a lawful duty and obligation to report to the building or program administrator any use of restraint or force used on any student engaged in school-sponsored instruction or activities. SROs will also follow-up with any required written notice or report detailing such the facts of such incident in compliance with RCW 28A.600.485.

6. Policies and Procedures of the District

Each SRO assigned to a school will become familiar with the District's policies and procedures and will strive to comply with and promote the policies and mission of the District while assigned to a school. Each SRO acknowledges the importance of adult role models in the lives of students served by the District, and agrees to conduct himself/herself at all times and in all interactions with students in a manner consistent with community expectations, the highest professional standards, and District Policy 5253 and implementing procedure 5253P (Maintaining Professional Staff/Student Boundaries).

7. Student Education Records (FERPA)

Notes, records, and other documents related to a student that have been created or maintained by an SRO while working with the school may be "education records" within the meaning of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Sec. 1232g and 34 C.F.R. Part 99, as well as corresponding state law, unless the document is exempted from the "education record" definition by federal regulation. When such notes, records, and other documents fall within the definition of an "education record," such notes, records, and other documents are subject to the request and confidentiality provisions of FERPA, and must be shared with the school or a student's parent/guardian upon request unless a specific exception applies.

SROs working on school grounds may also have access to additional student education records while assigned to school to carry out the SROs duties and responsibilities. Any education records containing a student's personally identifiable information may not be further disclosed by an SRO to any third party without express written permission of the student's parent/guardian or unless otherwise authorized by federal or state law.

Both parties are subject to the Public Records Act (PRA), chapter 42.56 RCW and shall comply with the PRA and cooperate to ensure compliance with the PRA and with FERPA.

8. Independent Contractor

The SROs will remain under the supervision, direction, and policies of the City and all City property used by the SROs will remain City property. In the event the School District provides the use of School District property to the officers, it shall be on a temporary basis and will remain the property of the School District.

9. Administration

The Chief of Police will direct the SROs. To the extent any joint decisions are necessary the Chief and the Superintendent or the Superintendent's designee (e.g., the school building administrator) will confer or cause their subordinates to confer to carry out the purposes of this Agreement.

10. Liability and Indemnification

Each Party assumes responsibility and liability for the acts and omissions of its employees, officers, and agents in the performance of this Agreement or in enjoying the benefits of this Agreement. The City agrees to defend, indemnify, and hold harmless the District, its officers, agents, and employees from and against any loss, claim, or liability arising from or out of the negligent, reckless, or wrongful acts or omissions of the City, its employees, officers, or agents. The District agrees to defend, indemnify, and hold harmless the City, its officers, agents, and employees from and against any loss, claim, or liability arising from or out of the negligent,

reckless, or wrongful acts or omissions of the District, its employees, officers, or agents. In cases of joint liability, liability shall be apportioned between the parties or other defendants in accordance with the laws of the State of Washington. Neither party shall be responsible to the other party for the consequences of any acts or omission of any person, firm, or corporation not a party to this agreement. Neither party to this agreement is the agent of the other party.

The indemnification, protection, defense and hold harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.

No liability shall attach to the City or the District by reason of entering into this agreement except as expressly provided herein.

11. Nondiscrimination

The City and District agree that no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, denied employment in, or adversely affected in his or her education in the administration of or in connection with any aspect of this agreement because of sex, race, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of trained dog guide or service animal by a person with a disability. The parties agree to abide by the standards of responsibility toward the disabled as specified by the Americans with Disabilities Act and Washington Law Against Discrimination, and agree to promptly investigate, respond to, and eliminate harassment involving students of which they have knowledge, as required by the provisions of federal and state law.

In the event that one of the parties hereto refuses to comply with the above provision, this Agreement may be canceled, terminated, or suspended in whole or in part by the other party.

12. Dispute Resolution

Any disputes between the District and the City in regard to the agreement shall be referred for determination to the Chief of Police, or his/her designee, and the Superintendent and his/her designee, for resolution.

13. Termination

Either party may terminate this Agreement for any reason if it provides the other party with at least 60 days advance written notice. In the event of termination of the agreement, the School District shall pay the City a prorated amount based upon the number of days worked by each SRO compared to the total number of days in the school year. Either party may commence renegotiation of the terms of this Agreement if it provides the other party with at

least 60 days advance written notice. The parties also may renegotiate at any time by mutual agreement, provided that any change to the terms of this Agreement must be in writing.

14. Venue

This agreement and the parties' interpretation of this agreement shall be governed by Washington law, and the venue for any claim or dispute arising out of this agreement shall be Snohomish County, Washington.

15. Duration

This Agreement shall run from September 9, 2015, until June 30, 2018, or the last day of school for the 2017-2018 school year whichever is earlier. In the event the anticipated COPS grant is not awarded or is cancelled, the obligations of both parties regarding the three additional SROs will terminate.

16. Entire Agreement

This agreement constitutes the entire understanding between the parties and no other agreements, oral, or otherwise, are in existence or shall be deemed binding upon the parties. This agreement may be amended by written instrument executed by the parties.


In Witness Whereof, the parties hereto have executed this agreement on the day and year first above written.

City of Marysville


 Mayor
 Jon Nehring


 Chief of Police
 Chief Richard L. Smith

Marysville School District


 Superintendent
 Dr. Becky Berg

Approved as to form:


 City Attorney Jon Walker

Exhibit A

**Resolution No. 2015-2016; Intergovernmental Cooperative Agreements
for School Year 2015-2016**

**A RESOLUTION AUTHORIZING THE MARYSVILLE SCHOOL DISTRICT NO. 25 ADMINISTRATION
TO ENTER INTO INTERGOVERNMENTAL COOPERATIVE AGREEMENTS**

WHEREAS, it is the intent of the Board of Directors of the Marysville School District No. 25 to provide appropriate educational programs which will meet the needs of the students; and

WHEREAS, it is desired to utilize to the best advantage existing programs, services, and facilities thereby eliminating unnecessary duplications; and

WHEREAS, in so doing, at times it becomes necessary to share programs, services, and facilities on an intergovernmental cooperative basis with other districts/agencies, therefore;

BE IT RESOLVED, that the administration be authorized to develop such intergovernmental cooperative agreements with other districts/agencies, and shall implement such programs upon the final approval of the Superintendent, effective September 1, 2015.

Adopted by the Board of Directors of the Marysville School District No. 25, Snohomish County, Washington, at a regular meeting thereof held this 2nd day of NOVEM., 2015.

ATTEST:



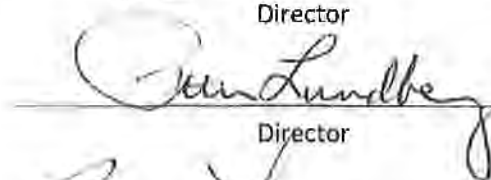
President, Board of Directors



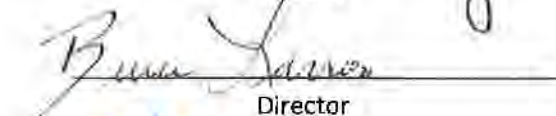
Secretary, Board of Directors



Director



Director



Director




Director

Marysville School District No. 25
and
City of Marysville
School Resource Officers Agreement

Payment Schedule Addendum

2015-2016 school year = 75% of SRO salary:	\$0.00 (salary & benefits)
SRO (3) January 2016 – June 2017	\$0.00 (salary & benefits)
SRO (3) September 2017 – June 2018	\$0.00 (salary & benefits)

City of Marysville

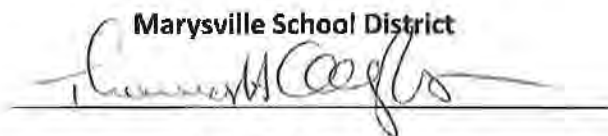


Mayor
Jon Nehring



Chief of Police
Chief Richard L. Smith

Marysville School District



Board of Directors



Superintendent
Dr. Becky Berg