

## Marysville, WA WORK SESSION MONDAY, NOVEMBER 7, 2022 – 7:00 PM 501 DELTA AVENUE MARYSVILLE, WA 98270

#### **AGENDA**

Call to Order

Pledge of Allegiance

Roll Call

Approval of the Agenda

#### **Presentations**

- A. Proclamation Declaring November 2022 as Native American Heritage Month in Marysville
   PROCLAMATION Native American Heritage Month 2022.pdf
- B. 2023/2024 Preliminary Budget

#### **Discussion Items**

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

#### Consent

October 26, 2022, Claims in the Amount of \$478,625.57 Paid by EFT Transactions and Check Numbers 158720 through 158773 with Check Numbers 135525, 136053, 136079, 138680, 139280, 139418, 139573, 139594, 139682, 139846, 139968, 140060, 140253, 140397, 140417, 140451, 140455, 140507, 140536, 140561, 140583, 140599, 140770, 141090, 141116, 141127, 141133, 141142, 141180, 141207, 141222, 141820, 141992, 142347, 142397, 142540, 142921, 142992, 143125, 143164, 143311, 143347, 143408, 143652, 143840, 144029, 144174, 144285, 144333, 144374, 144527, 144672, 144863, 145153, 145185, 145247, 145436, 145508, 145745, 145748, 146135, 146453, 146564, 146726, 146852, 147080, 147322, 147968, 148056, 148325, 148339, 148530, 148723, 148802, 148939, 149022 Voided.
 102622.rtf

#### **Review Bids**

#### **Public Hearings**

#### **New Business**

2. Emergency Resolution for Smokey Pt Blvd and 152<sup>nd</sup> St NE Signal Pole Repairs

Recommended Motion: I move to adopt Resolution No. \_\_\_\_\_.

Emergency Resolution -- Smokey Point Blvd and 152nd St NE signal pole repairs.docx

Emergency Declaration -- Smokey Point Blvd and 152nd St NE.pdf

#### Legal

#### **Mayor's Business**

2023 State and Federal Legislative Priorities
 2023 Legislative Priorities.pdf

#### **Staff Business**

**Call on Councilmembers and Committee Reports** 

#### Adjournment/Recess

#### **Executive Session**

A. Litigation

B. Personnel

C. Real Estate

#### Reconvene

#### Adjournment

<u>Special Accommodations:</u> 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 business days prior to the meeting date if any special accommodations are needed for this meeting.



# **Agenda Bill**

#### **CITY COUNCIL AGENDA ITEM REPORT**

**DATE:** November 7, 2022

SUBMITTED BY: Connie Mennie, Executive

**ITEM TYPE:** Proclamation

AGENDA SECTION: Presentations

SUBJECT: Proclamation Declaring November 2022 as Native American

Heritage Month in Marysville

**SUGGESTED ACTION:** 

**SUMMARY:** 

ATTACHMENTS:

PROCLAMATION Native American Heritage Month 2022.pdf



## **PROCLAMATION**

# Declaring November 2022 as Native American Heritage Month in Marysville

- WHEREAS, Native American traditions and beliefs have long helped to shape our country's communities and shared values, and during National Native American Heritage Month, we celebrate and honor the first Americans to call this land home; and
- WHEREAS, the greater Puget Sound is the ancestral home to many Coast Salish tribes whose people and customs are strongly interwoven into the fabric of our collective Pacific Northwest culture; and
- WHEREAS, Marysville's roots are in Indian Country, as the city was first established by founder James Comeford in 1872 as a trading post on the Tulalip Indian Reservation, and moved five years later to what is now the Marysville Ebey Waterfront area; and
- WHEREAS, through the generations the Tulalip Tribes and tribal members direct descendants of and successors to the Snohomish, Snoqualmie, Skykomish and other allied bands recognized by the Treaty of Point Elliott -- have improved our community with valuable perspectives and contributions in art, history, environment, culture and economic development; and
- WHEREAS, the historic Qwuloolt Estuary Restoration Project was a remarkable effort led by the Tulalip Tribes in partnership with the city and many other local, state and federal entities that restored important salmon habitat and is now reconnecting residents and visitors with the waterfront through the city's development of the Ebey Waterfront Park and Trail; and
- WHEREAS, the City of Marysville and the Tulalip Tribes have long enjoyed a collaborative and congenial relationship working together on issues of mutual community interest including transportation, environment and economy;

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim November 2022 as

#### NATIVE AMERICAN HERITAGE MONTH

in the City of Marysville, and extend a message of gratitude and brotherhood to our Tulalip friends and neighbors.

Under my hand and seal this seventh day of November, 2022.

THE CITY OF MARYSVILLE

Jon Nehring, Mayor



# **Agenda Bill**

DATE:	November 7, 2022
SUBMITTED BY:	Genevieve Geddis, Finance
ITEM TYPE:	Presentation
AGENDA SECTION:	Presentations
SUBJECT:	2023/2024 Preliminary Budget
SUGGESTED ACTION:	
SUMMARY:	

**ATTACHMENTS:** 



# Agenda Bill

#### CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 7, 2022

SUBMITTED BY: Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT: October 26, 2022, Claims in the Amount of \$478,625.57 Paid

by EFT Transactions and Check Numbers 158720 through 158773 with Check Numbers 135525, 136053, 136079,

138680, 139280, 139418, 139573, 139594, 139682, 139846, 139968, 140060, 140253, 140397, 140417, 140451, 140455, 140507, 140536, 140561, 140583, 140599, 140770, 141090, 141116, 141127, 141133, 141142, 141180, 141207, 141222, 141820, 141992, 142347, 142397, 142540, 142921, 142992,

143125, 143164, 143311, 143347, 143408, 143652, 143840, 144029, 144174, 144285, 144333, 144374, 144527, 144672, 144863, 145153, 145185, 145247, 145436, 145508, 145745,

145748, 146135, 146453, 146564, 146726, 146852, 147080, 147322, 147968, 148056, 148325, 148339, 148530, 148723,

148802, 148939, 149022 Voided.

SUGGESTED ACTION:

**SUMMARY:** 

**ATTACHMENTS:** 

102622.rtf

DATE: 10/28/2022 TIME: 3:08:09PM

# CITY OF MARYSVILLE INVOICE LIST

PAGE: 1

#### FOR INVOICES FROM 10/26/2022 TO 10/26/2022

CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	<u>ITEM</u> AMOUNT
158720	REVENUE, DEPT OF	EXCISE TAXES SEPT 2022	MEDICAL INSURANCE	0.86
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-GENL	0.99
	REVENUE, DEPT OF		POLICE ADMINISTRATION	18.61
	REVENUE, DEPT OF		WATER/SEWER OPERATION	105.74
	REVENUE, DEPT OF		GENERAL FUND	177.23
	REVENUE, DEPT OF		GOLF ADMINISTRATION	988.12
	REVENUE, DEPT OF		STORM DRAINAGE	6,848.03
	REVENUE, DEPT OF		GOLF COURSE	19,623.15
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	41,481.32
	REVENUE, DEPT OF		UTIL ADMIN	88,638.01
158721	LYDIG CONSTRUCTION	PAYMENT #33	CAPITAL EXPENDITURES	6,574.80
	LYDIG CONSTRUCTION	TI SUPPLEMENTAL #1 PAYMENT #12	CAPITAL EXPENDITURES	69,406.64
158722	LICENSING, DEPT OF	DRIVING ABSTRACT - HODGSON	PERSONNEL ADMINISTRATION	15.00
	LICENSING, DEPT OF	DRIVING ABSTRACT - HELLAND	PERSONNEL ADMINISTRATION	30.00
158723	PREMERA BLUE CROSS	CLAIMS PAID 10/9 TO 10/15/22	MEDICAL CLAIMS	17,038.16
158725	US BANK	P-CARD	GENERAL FUND	-34.87
	US BANK		GENERAL FUND	-24.41
	US BANK		COMPUTER SERVICES	1.16
	US BANK		EXECUTIVE ADMIN	25.00
	US BANK		CITY COUNCIL	25.00
	US BANK		EXECUTIVE ADMIN	25.00
	US BANK		EXECUTIVE ADMIN	38.08
	US BANK		EXECUTIVE ADMIN	38.37
	US BANK		EXECUTIVE ADMIN	48.03
	US BANK		ENGR-GENL	50.00
	US BANK		EXECUTIVE ADMIN	50.00
	US BANK		POLICE ADMINISTRATION	52.25
	US BANK		EXECUTIVE ADMIN	60.34
	US BANK		COMMUNITY DEVELOPMENT-GENL	
	US BANK		CITY COUNCIL	120.68
	US BANK		EXECUTIVE ADMIN	150.00
	US BANK		EXECUTIVE ADMIN	160.00
	US BANK		TRAINING	221.50
	US BANK		EXECUTIVE ADMIN	237.28
	US BANK		COMPUTER SERVICES	275.00
	US BANK		RECREATION SERVICES	284.04
	US BANK		WASTE WATER TREATMENT PLNT	298.00
	US BANK		CAPITAL EXPENDITURES	343.79
	US BANK		PARK & RECREATION FAC	405.87
	US BANK		CITY COUNCIL	457.20
	US BANK		POLICE PATROL	492.30
	US BANK		CITY COUNCIL	495.00
	US BANK		TRANSPORTATION MANAGEMENT	500.00
	US BANK		EXECUTIVE ADMIN	525.01
	US BANK		FINANCE-GENL	610.00
	US BANK		CITY CLERK	650.00
	US BANK		COMPUTER SERVICES	1,230.20
158726	AMAZON CAPITAL	BLANK WINDOW ENVELOPES	FINANCE-GENL	29.53
130720	AMAZON CAPITAL	TV MOUNT STAND	CAPITAL EXPENDITURES	182.70
150707				
158727	ARAMARK UNIFORM	UNIFORM CLEANING	SMALL ENGINE SHOP	6.56 62.46
150700	ARAMARK UNIFORM	DADKING	EQUIPMENT RENTAL	
158728	BANK OF AMERICA	PARKING	FINANCE CENI	0.16
150700	BANK OF AMERICA	CLIDDLIEC	FINANCE-GENL  DEBECONNEL ADMINISTRATION	12.00
158729	BANK OF AMERICA	SUPPLIES	PERSONNEL ADMINISTRATION	15.55
158730	BANK OF AMERICA	SUPPLIES/SUBSCRIPTION	POLICE PATROL	32.81
450701	BANK OF AMERICA	EVIDENCE DECEDITION	POLICE PATROL	70.67
158731	BANK OF AMERICA	EVIDENCE DESTRUCTION	POLICE PATROL	105.29
158732	BANK OF AMERICA	DUES	K9 PROGRAM	140.00 <b>7</b>

# DATE: 10/28/2022 CITY OF MARYSVILLE TIME: 3:08:09PM INVOICE LIST

FOR INVOICES FROM 10/26/2022 TO 10/26/2022

CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	<u>ITEM</u> AMOUNT
158733	BANK OF AMERICA	EMBEDDED SOCIAL WORKER	EMBEDDED SOCIAL WORKER	800.23
158734	BANK OF AMERICA	TRAVEL/TRAINING	COMMUNITY EVENTS	44.71
	BANK OF AMERICA		OPERA HOUSE	61.28
	BANK OF AMERICA		PARK & RECREATION FAC	515.00
	BANK OF AMERICA		RECREATION SERVICES	515.58
158735	BANK OF AMERICA	TRAVEL	POLICE INVESTIGATION	2,014.82
158736	BANK OF AMERICA	TRAVEL/TRAINING	POLICE ADMINISTRATION	36.00
	BANK OF AMERICA		COMMUNITY SERVICES UNIT	51.81
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	1,125.00
	BANK OF AMERICA		POLICE PATROL	1,931.67
158737	BANK OF AMERICA	SUPPLIES/TRAVEL	COMMUNITY DEVELOPMENT-GENL	587.67
	BANK OF AMERICA		MEDICAL CLAIMS	995.75
	BANK OF AMERICA		COMMUNITY DEVELOPMENT-GENL	1,923.10
158738	BANK OF AMERICA	ADVERTISING	POLICE PATROL	4.11
	BANK OF AMERICA		POLICE ADMINISTRATION	105.00
	BANK OF AMERICA		K9 PROGRAM	140.00
	BANK OF AMERICA		POLICE ADMINISTRATION	785.58
	BANK OF AMERICA		POLICE ADMINISTRATION	800.00
	BANK OF AMERICA		POLICE ADMINISTRATION	2,488.89
158739	BANK OF AMERICA	TRAVEL/TRAINING	<b>DETENTION &amp; CORRECTION</b>	1,199.78
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	1,583.00
	BANK OF AMERICA		POLICE PATROL	4,076.32
158740	BANK OF AMERICA		POLICE PATROL	229.67
	BANK OF AMERICA		POLICE PATROL	867.66
	BANK OF AMERICA		POLICE PATROL	1,104.33
	BANK OF AMERICA		POLICE INVESTIGATION	1,590.94
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	5,112.00
158741	BILLING DOCUMENT SPE	BILL PRINTING SERVICE 10/10 TO 10/14/22	UTILITY BILLING	2,090.20
	BILLING DOCUMENT SPE	TRANSACTION FEE - SEPT 2022	UTILITY BILLING	2,700.19
158742	BOWLES, CRAIG	UB REFUND	WATER/SEWER OPERATION	227.92
158743	BROOKS, DIANE E		RECREATION SERVICES	348.00
158744	CATHOLIC COMMUNITY	CCS-CHORE SERVICES SEPT 2022	COMMUNITY DEVELOPMENT-GENL	696.52
158745	COMCAST	ACCT #8498310020341322	COMPUTER SERVICES	450.76
158746	CRAWFORD, AARON	ENTERTAINMENT	OPERA HOUSE	2,375.00
158747	DAYTON, JUSTIN	UB REFUND	WATER/SEWER OPERATION	962.15
158748	FRANCOTYP-POSTALIA	POSTAGE METER	CITY CLERK	26.80
	FRANCOTYP-POSTALIA		EXECUTIVE ADMIN	26.80
	FRANCOTYP-POSTALIA		PERSONNEL ADMINISTRATION	26.80
	FRANCOTYP-POSTALIA		LEGAL - PROSECUTION	26.80
	FRANCOTYP-POSTALIA		FINANCE-GENL	26.81
	FRANCOTYP-POSTALIA		UTILITY BILLING	26.81
158749	GRAVES, DAVID & RHON	UB REFUND	WATER/SEWER OPERATION	11.78
158750	HON COMPANY	MCC FURNITURE	CAPITAL EXPENDITURES	1,843.61
158751	HOUSING HOPE	CDBG - SUPPORTIVE SERVICES	COMMUNITY DEVELOPMENT-GENL	6,284.48
158752	IH6 PROPERTY WASHING	UB REFUND	WATER/SEWER OPERATION	1,401.46
158753	LABOR & INDUSTRIES	L&I 3RD QTR	MUNICIPAL COURTS	0.51
	LABOR & INDUSTRIES		MUNICIPAL COURTS	15.51
	LABOR & INDUSTRIES		COMMUNITY CENTER	46.27
	LABOR & INDUSTRIES		RECREATION SERVICES	178.19
	LABOR & INDUSTRIES		POLICE PATROL	482.39
158754	LASTING IMPRESSIONS	INVENTORY CLOTHING ITEMS	ER&R	1,917.10
158755	LIPSCOMB, MATTHEW	UB REFUND	GARBAGE	138.03
158756	MARYSVILLE FOOD BANK	CDBG MARYSVILLE FOOD BANK	COMMUNITY DEVELOPMENT-GENL	95,978.28
158757	MATTESON, GENEVIEVE	REFUND KINDERMUSIK	PARKS-RECREATION	134.00
158758	PERRY, SUZANNE & MIC	UB REFUND	WATER/SEWER OPERATION	1,541.50
158759	PRICE, TINA		GARBAGE	97.96
158760	PRICE, TINA		WATER/SEWER OPERATION	264.28
158761	PUD	ACCT #200061463	PARK & RECREATION FAC	<sup>19.46</sup> <b>8</b>

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DATE: 10/28/2022 TIME: 3:08:09PM

# CITY OF MARYSVILLE INVOICE LIST

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#### FOR INVOICES FROM 10/26/2022 TO 10/26/2022

CHK#	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
158761	PUD	ACCT #202461026	MAINT OF GENL PLANT	20.58
	PUD	ACCT #223521238	SURFACE WATER CAPITAL	36.44
	PUD	ACCT #202794657	TRANSPORTATION MANAGEMENT	42.52
	PUD	ACCT #203430897	STREET LIGHTING	49.21
	PUD	ACCT #223514563	TRANSPORTATION MANAGEMENT	57.26
	PUD	ACCT #202426482	PUBLIC SAFETY BLDG	59.66
	PUD	ACCT #202288585	TRANSPORTATION MANAGEMENT	66.52
	PUD	ACCT # 222772634	TRANSPORTATION MANAGEMENT	97.08
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	112.24
	PUD	ACCT #223013277	AFFORDABLE HOUSING	125.50
	PUD	ACCT #205419765	PUBLIC SAFETY BLDG	191.35
	PUD	ACCT #201247699	STREET LIGHTING	266.77
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	287.31
	PUD	ACCT #220824148	WASTE WATER TREATMENT PLNT	442.14
	PUD	ACCT #201147253	PUMPING PLANT	459.12
	PUD	ACCT #200824548	MAINT OF GENL PLANT	1,104.70
	PUD	ACCT #200223857	PARK & RECREATION FAC	1,131.55
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION PLANT	3,089.23
	PUD	ACCT #201577921	PUMPING PLANT	6,150.92
	PUD	ACCT #201420635	WASTE WATER TREATMENT PLNT	9,232.31
	PUD	ACCT #202075008	WASTE WATER TREATMENT PLNT	10,123.29
	PUD	ACCT #201721180	WASTE WATER TREATMENT PLNT	24,810.06
158762	RECLAMATION CHURCH	UB REFUND	GARBAGE	629.23
158763	REVENUE, DEPT OF	UNCLAIMED PROPERTY	MUNICIPAL COURTS	0.67
	REVENUE, DEPT OF		GARBAGE-SERVICES	2.54
	REVENUE, DEPT OF		PARKS-RECREATION	35.00
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT	50.00
	REVENUE, DEPT OF		PARKS-RECREATION	84.87
	REVENUE, DEPT OF		WATER/SEWER OPERATION	93.97
	REVENUE, DEPT OF		W/S-OTHER MISC REV	95.03
	REVENUE, DEPT OF		PARKS-RECREATION	140.00
	REVENUE, DEPT OF		PARKS-RECREATION	401.89
	REVENUE, DEPT OF		WATER/SEWER OPERATION	485.42
	REVENUE, DEPT OF		GENERAL FUND	500.00
	REVENUE, DEPT OF		PARKS-RECREATION	685.00
	REVENUE, DEPT OF		WATER/SEWER OPERATION	888.72
	REVENUE, DEPT OF		WATER/SEWER OPERATION	1,149.80
	REVENUE, DEPT OF		WATER/SEWER OPERATION	1,993.49
158764	SKAGIT HOSPITAL	INMATE EMERGENCY CARE	<b>DETENTION &amp; CORRECTION</b>	639.00
158765	SMITH, BRANDON	UB REFUND	WATER/SEWER OPERATION	197.85
158766	SMOKEY POINT CONCRETE	SUNNYSIDE ADA RAMP	TRANSPORTATION MANAGEMENT	693.60
158767	SPIRIT HALLOWEEN SUP	UB REFUND	GARBAGE	1,686.41
158768	STEPHENSON, THOMAS B	UB REFUND	WATER/SEWER OPERATION	157.12
158769	SUEZ TREATMENT	LAMPS, BALLAST - UV PARTS	WASTE WATER TREATMENT PLNT	5,545.18
158770	ZIPLY FIBER	ACCT #3606577495	STREET LIGHTING	57.31
158771	ZIPLY FIBER	ACCT #3606583635	COMMUNITY DEVELOPMENT-GENL	35.11
	ZIPLY FIBER		UTIL ADMIN	35.12
158772	ZIPLY FIBER	ACCT #3606588575	STORM DRAINAGE	71.37
158773	ZIPLY FIBER	ACCT #3606597159	COMPUTER SERVICES	233.45
			WARRANT TOTAL:	\$485,133.73

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CITY OF MARYSVILLE DATE: 10/28/2022 PAGE: 4

INVOICE LIST TIME: 3:08:09PM

TIME: 3:08:09PM	FOR INVOICES FROM 10/26/2	2022 TO 10/26/2022		
THOMPSON, TAMI	VOID	135525		JNCLAIMED PROPERTY FOR ALL
KRAMER, CASEY	VOID	136053	25.00	
OWENS, MADISON	VOID	136079	500.00	
MARMOLEJO, TAMI	VOID	138680	65.00	
EISCHEN, SUSAN	VOID	139280	38.89	
STRUNK, ARACELI	VOID	139418	10.00	
JONES, JENNIFER LEWIS, DAVID	VOID VOID	139573 139594	84.87 30.00	
SKYLINE ELECTRICAL SERVICES LLC	VOID	139682	50.00	
CROVISIER, MICHAELLE	VOID	139846	85.00	
HOLLAND, FELICIA	VOID	139968	75.00	
MARSH, JENNIFER	VOID	140060	75.00	
PARKER, ASHLEY	VOID	140253	75.00	
VADEN, SPENCER WALKER, MADDY	VOID VOID	140397 140417	85.00 75.00	
ZACKUSE, HEIDI	VOID	140417	75.00 75.00	
ZIEGLER, SARA	VOID	140455	75.00	
BROWN, KATY	VOID	140507	30.00	
DEACON, MARK	VOID	140536	30.00	
FOLDESI, BRYANNA	VOID	140561	28.00	
HARGRAVES, MARNIE JONES, JENNIFER	VOID VOID	140583 140599	30.00 30.00	
ESTRELLA, GLENDA	VOID	140399	55.00	
BACON, BRANDI	VOID	141090	25.00	
BRESHEARS, IVY JO	VOID	141116	30.00	
CLINE, CODY	VOID	141127	30.00	
COUTURE, RACHAEL	VOID	141133	25.00	
DEACON, SHANNON	VOID	141142	12.00	
HANSON, CAITLIN MARTIN, LINDSEY	VOID VOID	141180 141207	30.00 25.00	
MOSS, STEPHANIE	VOID	141222	25.00	
ORRISS, FAITH	VOID	141820	28.00	
KRAVCHUK, VLADIMIR & INNA	VOID	141992	98.74	
MACLEAN-CHARTERS, MATTHEW & MONIKA	VOID	142347	22.70	
MONZON, EDGAR	VOID	142397	11.44	
PINKERTON, CASSANDRA & RUSSELL FUCHS, JAKE	VOID VOID	142540 142921	93.80 341.37	
VANDERWERFHORST, SPENCER	VOID	142992	147.95	
ROAN, KELLY & JIM	VOID	143125	126.92	
ARMSTRONG, EDWIN	VOID	143164	169.37	
GATES, MASON MARTIN, MARK & JEAN, LETICIA COADY	VOID VOID	143311	185.60	
WOOD, TIM	VOID	143347 143408	6.47 12.07	
BRITSCH, STEVEN & MELISSA	VOID	143652	6.51	
MEYER, DORTHEY	VOID	143840	240.29	
PARKER, WILLIAMS	VOID	144029	278.68	
KOVALEVICH, VADIM	VOID VOID	144174 144285	93.97 23.70	
ATKINSON, TALLON GROWCHOWSKI, MARY	VOID	144333	89.88	
NEWTON, MATTHEW & MELISSA	VOID	144374	175.71	
LEVER, JULIE & ALEX	VOID	144527	260.79	
EDDY, KRISTINA & TRISTAN	VOID	144672	45.89	
SMITH, ELLIS	VOID	144863	17.15	
COGHILL, BEATRICE/BARRY & THERESA COGHILL DERRODE, MELISSA	VOID VOID	145153 145185	85.36 144.58	
PEDRO, TERI	VOID	145247	7.84	
SAUNDERS, ROBB & LOUISE	VOID	145436	21.62	
GARCIS, ESTELLA	VOID	145508	49.14	
RUSTAD, DEAN	VOID	145745	8.24	
SITES, KAITLYN & TREVOR SMITH PARK, GEORGE & OCK	VOID VOID	145748 146135	41.13 17.93	
PHILIO, SHELLY	VOID	146453	9.07	
HAPP, BILLEIGH	VOID	146564	30.80	
MANUEL, FRANK & ADRIANNA	VOID	146726	224.19	
LEID, ROBERT	VOID	146852	138.98	
ASILOKUN, OLAMIDE MAGNESS, MARVIN & AVONDA	VOID VOID	147080 147322	80.25 427.71	
THI DUONG, THAO MAI NGUYEN, KIM CHI	VOID	147968	331.77	
PHELPS, MARY & ROBERT	VOID	148056	5.01	
GRATTON, JOHN	VOID	148325	56.95	
LIAN, DALE	VOID	148339	25.66	
CAMPOS, ERICA & SALVADOR	VOID VOID	148530	163.69	
LONG, CALEB CHRISTENSEN, JAY	VOID	148723 148802	52.77 20.84	
CRISAN, AUREL & LONELA	VOID	148939	186.82	
SCHMAUS, HUNTER	VOID	149022	32.05	
REASON FOR VOIDS:	WARRA	NT TOTAL:	\$478,625.57	
			-	

CHECK LOST/DAMAGED **UNCLAIMED PROPERTY INITIATOR ERROR** 



# Agenda Bill

#### CITY COUNCIL AGENDA ITEM REPORT

**DATE:** November 7, 2022

SUBMITTED BY: Jeff Laycock, Public Works

ITEM TYPE: Resolution

AGENDA SECTION: New Business

SUBJECT: Emergency Resolution for Smokey Pt Blvd and 152<sup>nd</sup> St NE

Signal Pole Repairs

SUGGESTED ACTION:

Recommended Motion: I move to adopt Resolution No. . .

**SUMMARY:** The existing signal pole at the northeast corner of the

intersection of Smokey Pt Blvd and 152<sup>nd</sup> St NE was damaged beyond repair on November 1, 2022. This effectively resulted

in the loss of the northbound signal, jeopardized traffic

operations and the general safety of the travelling public and

was an emergency that required a temporary repair to reinstate the signal to full operation and to restore traffic

operations to normal conditions. Therefore, an emergency was

declared on November 1, 2022, and competitive bidding requirements waived so that emergency repairs could

commence. A permanent repair will take time due to fabrication of a new pole and mast arm as well as assessment of any

underground damage to utilities. Staff will proceed under normal bidding processes for the permanent repair.

#### **ATTACHMENTS:**

Emergency Resolution -- Smokey Point Blvd and 152nd St NE signal pole repairs.docx Emergency Declaration -- Smokey Point Blvd and 152nd St NE.pdf

# CITY OF MARYSVILLE Marysville, Washington

RESULUTION NO	RESOLUTION NO.	
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A RESOLUTION RATIFYING THE MAYOR'S DECLARATION OF AN EMERGENCY, WAIVING COMPLIANCE WITH THE CITY'S NORMAL BIDDING AND PROCUREMENT PROCESS, AND RATIFYING CONSTRUCTION WORK NECESSARY FOR ADDRESSING THE CITY'S SMOKEY POINT BLVD AND 152<sup>ND</sup> ST NE SIGNALIZED INTERSECTION EMERGENCY REPAIRS.

**WHEREAS**, the City experienced damage beyond repair to the signal pole located at the northeast corner at the intersection of Smokey Point Blvd and 152<sup>nd</sup> St NE on November 1, 2022; and

**WHEREAS**, the damage to signal pole has impacted the full signalized intersection, jeopardizing traffic operations and the general safety of the travelling public; and

**WHEREAS**, it is imperative to construct a temporary repair to the signal system to address safety concerns and to maintain the integrity of the transportation system; and

**WHEREAS**, the damage to the signal pole and impacts to the intersection presented a real, immediate threat to the proper performance of essential municipal functions resulting in an emergency situation as defined in RCW 39.04.280(3); and

**WHEREAS**, under the circumstances, the City was not able to comply with its normal bidding and procurement process to complete the repair in a timely manner; and

**WHEREAS**, the Mayor declared an emergency situation on November 1, 2022, with regards to the damage to the signal pole at the intersection of Smokey Point Blvd and 152<sup>nd</sup> St NE; and

**WHEREAS**, City staff contacted Service Electric Co., Inc., which was able to respond to the City's request and will be performing a temporary repair to reinstate the fully operating traffic signal; and

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

Section 1.	The City	Council ado	pts, as its	findings of	of fact, th	e recitals above.

Section 2. Pursuant to RCW 39.04.280, the City Council declares that an emergency existed on November 1, 2022 and waives the competitive bidding requirement for the Smokey Point Blvd and 152<sup>nd</sup> St NE Signalized Intersection Emergency Repairs.

Section 3. Pursuant to RCW 39.04.280, the City Council ratifies and approves the actions of staff and the Mayor to purchase materials and to obtain a contractor to perform the interim repairs as necessary to address the damage to the signal pole at the intersection of Smokey Point Blvd and  $152^{nd}$  St NE.

ADOPTED by the City Cou, 20	=	public	meeting	this	day	of
		CITY C	OF MARY	SVILLE		
				RING, Mayor		
ATTEST:			V 01 V 1 V 23 1	, in (0, may or		
ByGENEVIEVE GEDDIS,						
Approved as to form:						
Ву						
JON WALKER, City Att	orney					



# MARYSVILLE MAYOR JON NEHRING

# OFFICE OF THE MAYOR

#### DECLARATION OF EMERGENCY SITUATION

WHEREAS, on November 1, 2022, a signal pole on the northeast corner of 152<sup>nd</sup> Street NE and Smokey Point Blvd was hit by a vehicle and damaged beyond repair; and

WHEREAS, as a result, the intersection of Smokey Point Blvd and 152<sup>nd</sup> Street NE is currently operating as a stop-control intersection, causing significant traffic buildup and delays; and

WHEREAS, this condition is not sustainable and presents a real, immediate threat to the safety of the travelling public and to the proper performance of essential functions; and

WHEREAS, competitive bidding for a repair to the signal pole could take weeks or even months, and such a delay would result in an unacceptable risk to the travelling public and negative impact to the proper functioning of the city's transportation system; and

NOW, THEREFORE, I, Jon Nehring, Mayor of the City of Marysville, as a result of the above-noted situation, and under RCW 39.04.280(2)(b), have found that an emergency situation exists and therefore have waived competitive bidding requirements for emergency repairs to the intersection of Smokey Point Blvd and 152<sup>nd</sup> Street NE in order to restore a fully operating traffic signal, and have authorized City staff to solicit and award the contracts necessary to effectuate such repairs.

Council will be presented with a resolution ratifying my decision to declare an emergency and to waive competitive bidding requirements at the next regularly scheduled City Council meeting.

DATED this 1 day of November, 20 22

Jon Nehring, Mayor

City of Marysville

(360) 363-8000

Marysville City Hall 1049 State Avenue Marysville, WA 98270



# **Agenda Bill**

#### CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 7, 2022

SUBMITTED BY: Leah Tocco, Executive

ITEM TYPE: Discussion Item

AGENDA SECTION: Mayor's Business

SUBJECT: 2023 State and Federal Legislative Priorities

**SUGGESTED ACTION:** 

**SUMMARY:** 

**ATTACHMENTS:** 

2023 Legislative Priorities.pdf



# **State Legislative Priorities**

## **Prioritized Project Funding Needs**

## 1. I-5/4th Street & 88th Street Improvements

\$19.3M

The interchanges off I-5 at 4th Street and 88th Street cause significant traffic delays due to numerous signalized intersections in the area. Replacing the signalized intersections with roundabouts, as well as sidewalk and lighting improvements, will improve traffic flow, reduce congestion and improve safety for both motorized and non-motorized users.

### 2. Grove Street Overcrossing

\$19M

Grove Street is a critical east-west corridor in downtown Marysville. A new overcrossing at the BNSF mainline between Cedar Avenue and State Avenue will help eliminate congestion and traffic backups currently experienced due to increasing train traffic through the city. The project is currently at 30% design.

## 3. 156th Street NE Overcrossing

\$500K

The 156th Street NE Overcrossing proposes to reinstate a public railroad crossing with an overcrossing at the BNSF mainline. A future interchange at Interstate 5 and 156th Street NE is funded under Connecting Washington. This overcrossing would allow neighborhoods to the west of I-5 access to the new interchange. The City is requesting funding for design.

## 4. Ebey Waterfront Trail

\$1M

The City of Marysville has been constructing the Ebey Waterfront Trail in phases since 2017, providing a regional destination unlocking pedestrian and biking access to shoreline of the Qwuloot Estuary and Ebey Slough. There is currently a 1.28-mile gap in the trail, which once constructed will fully connect the current trail segments.

# **Policy Request**

• Public Safety Legislation Requests

The City of Marysville is requesting that the Legislature continue to engage with law enforcement regarding potential amendments in response to the Blake decision and police pursuits, as well as consider new requirements in the judicial system.

## **Additional Priorities**

- To Be Determined Content pending.
- To Be Determined Content pending.



# Corridor Improvements I-5/4th St. & 88th St. NE

## Project Background

The Interstate 5/4th Street and 88th Street NE corridor improvement project proposes to improve local access to and from Interstate 5 at both interchange locations. This project is led by the Tulalip Tribes of Washington in partnership with the City of Marysville, Snohomish County and WSDOT. The current traffic flow and signalized intersections cause significant travel delays and traffic congestion along both corridors. The desired outcome of the project is to improve safety for both vehicles and non-motorized users as well as reduce bottlenecks, improve access to and from I-5 and reduce congestion and travel delays.

#### **Improvements**

The proposed corridor improvements will remove seven signalized intersections on 4th and 88th, including four ramp terminal intersections, by constructing seven (7) multi-lane roundabouts in their place. In addition to the construction of the roundabouts, the proposed improvements will:

- widen and complete sidewalk connections;
- signalize crosswalks;
- improve roadway and pedestrian lighting under I-5 at 4th Street;
- improve transit access and stops and streamline channelization of these two corridors between Tulalip and Marysville; and
- replace a culvert on Coho Creek under 88th Street with a bridge to meet current fish passage and design requirements.

60% Design has been completed, with PS&E in process. The Tulalip Tribes have funded \$9M toward the planning and engineering efforts, identifying these project improvements as the preferred solution to help address the safety concerns and increase capacity for motorized and non-motorized traffic. This project has received \$34M in funding through the Connecting Washington Package, as well as funding from the City of Marysville and Snohomish County. Total remaining project cost is estimated at \$19M to fully fund the project.







# **Grove Street Overcrossing**

## **Project Background**

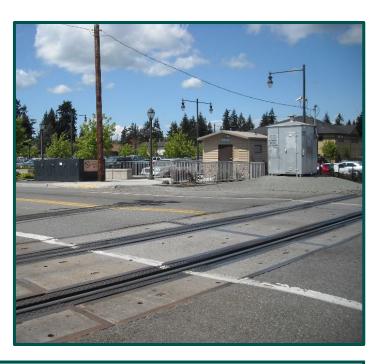
The Grove Street Overcrossing project in Marysville proposes to build an overcrossing that would span the BNSF Railway track on Grove Street from State Avenue to Cedar Avenue. The tracks run between and nearly parallel to Interstate 5 and State Avenue/State Route 529. The tracks significantly impede the east-west flow of traffic into and through the downtown core, compounding the lack of sufficient traffic capacity between I-5 and State Route 9. The City aims to improve safety, alleviate congestion and increase overall east-west connectivity along key corridors in its downtown. In 2015, the City conducted a grade separation study to determine which key corridor would be most suitable for grade separation at the railway track. Through a qualitative review and screening process, this study identified Grove Street as the preferred location.



# **Improvements**

The Grove Street Overcrossing project proposes to construct an overcrossing that would span the BNSF Railway track. The overcrossing bridge would be about 67 feet wide and 120 feet long. The location along Grove Street is ideal because it has the least impact on adjacent property and also provides the longest distance between arterial streets, Cedar Avenue and State Avenue.

A 30% design effort has been completed with \$500K from the State and \$400K from the City. An additional \$5M in Move Ahead WA funds were allocated in 2022 to advance the project. The total remaining project cost is estimated at \$24M including design, permitting, right-of-way and construction. The City's request of \$19M would fully fund the project.



Requested Funding: \$19,000,000



# 156th Street NE Railroad Overcrossing

## Project Background

The 156th Street NE Railroad Overcrossing project in Marysville proposes to reinstate the public railroad crossing with an overcrossing at the Burlington Northern Santa Fe (BNSF) mainline track at 156th Street NE just west of Interstate 5. This crossing was once a public at-grade crossing that was closed by BNSF and the WUTC in the early 2000s without recognition of the future growth needs west of I-5. Reinstating this crossing will support future development and provide much needed expanded public access to and from I-5 for north Snohomish County.



#### Access

Current access to and from the freeway in this vicinity occurs

at the interchange of I-5 and State Route 531 (172nd Street NE). A future I-5 interchange at 156th Street NE is funded under Connecting Washington (\$42M, 2025-31). Once the interchange is complete, the west leg will not fully function as traffic west of I-5 will essentially be landlocked by the parallel railroad line. While the City has planned connections through the developing Lakewood Triangle, a railroad crossing at 156th Street NE will better accommodate traffic circulation and growth in the region.

## Development

The City of Marysville, in partnership with adjacent property owners, constructed the overcrossing at 156th and I-5 in 2013 to spur development and provide access to the newly designated Cascade Industrial Center and the Lakewood Triangle. With full buildout expected within the next 20 years and continued growth in unincorporated Snohomish County west of I-5, the area will see increased congestion and significant daily traffic impacts along SR 531 (172nd Street NE) and I-5.

# **Improvements**

The project cost for the 156th Street NE Overcrossing project that would span the BNSF Railway track is estimated at \$17.7M including design, permitting, right-of-way and construction. This estimate is based on a preliminary design completed in 2019. The project is supported by BNSF, WSDOT, Snohomish County and other local agencies. The City received \$500,000 in Move Ahead WA funds in 2022 to advance preliminary design of the project. The City's request of \$500,000 would fully fund 30% design, early permitting and right-of-way assessment. Advancing the project to this level of effort would make the project more competitive toward obtaining other funding sources.







# **Ebey Waterfront Trail**

### Project Background

The Ebey Waterfront Trail project represents a significant improvement by the City of Marysville to improve its image by developing a regional destination that connects users with shoreline access to the newly restored Qwuloolt Estuary, the Ebev Slough waterfront and various parks located along the trail. The project further environmental supports awareness. promotes tourism. encourages physical activity and builds upon the City's downtown economic development.

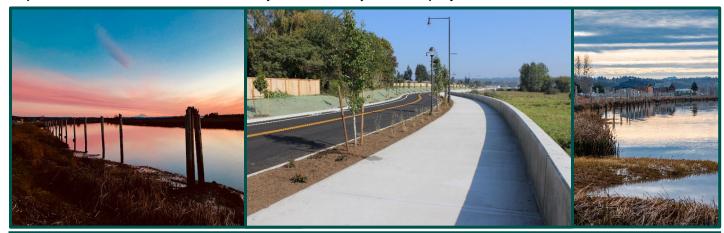


#### **Improvements**

The Ebey Waterfront Trail has been a multi-phase planned trail network. Most recently, a one-mile segment on Sunnyside Boulevard south of 53rd Avenue NE was completed in 2019. Construction of this phase was funded in part by legislative appropriations received in 2018. The overall project has been funded by development, City and State funds.

The final phase, as depicted in purple in the graphic above, will complete a gap in the trail on Sunnyside Boulevard west of 53rd Avenue NE and south on 47th Avenue NE. Additionally, the trail will connect along a newly constructed dike that was installed as part of the Qwuloolt Estuary restoration project. Trailhead parking will also be included. The City received State funds to secure a key property where the trail intersects along the dike and Sunnyside Boulevard and to locate trailhead parking. This remaining 1.28 miles represents a gap in the Ebey Waterfront Trail system that, once complete, will provide nearly six (6) miles of fully connected trails.

Total project cost is currently estimated at \$2.1M, including design, right-of-way and construction. The City requests \$1M to contribute toward a City match to fully fund the project.



Requested Funding: \$1,000,000 for design, right-of-way and construction



# Public Safety Legislation Requests

#### Blake Decision

In response to the Blake decision and drug possession, the city asks the Legislature to consider the following:

- Re-establish accountability to the system so that law enforcement can take enforcement actions, included a "custodial action" (arrest), when legally authorized and appropriate. The city requests that these arrests are classified as a gross misdemeanor.
- Create court-driven solutions to prescribe treatment or services:
  - Offer a deferred sentence on first and second offenses, with a willingness to have this extended to additional offenses, contingent upon the offender agreeing to receive treatment or services.
     Should services be rejected, then we would like to be able to pursue the arrest with a gross misdemeanor charge.
  - For offenders who accept this offer, defer sentencing for those who enter a court-approved treatment program containing accountability requirements. This approach is similar to what is seen in DUI courts.
  - Reward those who complete court requirements, including a substance abuse assessment, with expungement of any record of conviction for the offense.
- Emphasize and stress the role of courts, ensuring there are significant additional resources to go with an enhanced court-services system. Complementary funding through "988" should be explored, as should the use of the state's portion of the opioid settlement revenues.
- Provide cities and counties with opioid settlement funding with a local match by all cities and counties receiving those proceeds.
- Ensure penalties are available for imposition on repeat offenders or those who refuse help and/or do not complete agreed-upon treatment or services programs.

#### **Police Pursuits**

Regarding police pursuits, the city asks the Legislature to consider the following:

- Allow law enforcement to more fully use their training, experience and judgment in the field.
- Restore the option for law enforcement to consider vehicle pursuits as required, removing the idea that criminals will not be challenged.

## Judicial System

We believe that public confidence in the judicial system will be enhanced by creating more transparency regarding the charging, bail conviction and sentencing decisions of local prosecutors and judges, and we encourage the Legislature to consider new requirements in that area.



# Federal Legislative Priorities

WASHINGTON

## **Prioritized Project Funding Needs**

• I-5/4th Street & 88th Street Improvements

\$19.3M

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# Policy Requests or Additional Priorities

• To Be Determined Content pending



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# **Grove Street Overcrossing**

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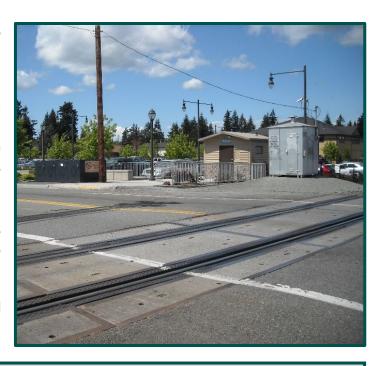
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## **Development**

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# **Improvements**

The project cost for the 156th Street NE Overcrossing project that would span the BNSF Railway track is estimated at \$23.5M including design, permitting, right-of-way and construction. The City received \$500,000 in State funds through Move Ahead WA in 2022 to advance preliminary design. The City is matching this amount. An additional \$20M is needed to fund construction. The project is supported by BNSF, WSDOT, Snohomish County and other local agencies.





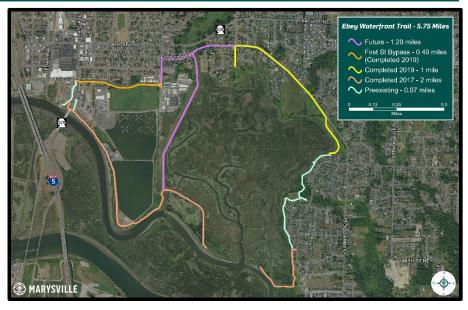
Requested Funding: \$20,000,000



# **Ebey Waterfront Trail**

### Project Background

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Requested Funding: \$1,000,000 for design, right-of-way and construction