

Marysville City Council Work Session

January 22, 2007 7:00 p.m. City Hall

Call to Order
Invocation
Pledge of Allegiance
Roll Call
Committee Reports
Presentations

- A. Employee Service Awards.
- B. Proclamation – “Career and Technical Education Month”. *

Audience Participation

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

- 1. Approval of January 2, 2007 City Council Work Session Minutes.
- 2. Approval of January 8, 2007 City Council Meeting Minutes.
- 3. Approval of January 16, 2007 City Council Work Session Minutes. *

Consent

- 4. Approval of January 3, 2007 Claims (Period 13) in the Amount of \$526,521.90; Paid by Check No. 36186 through 36301.
- 5. Approval of January 3, 2007 Claims (Period 1) in the Amount of \$3,923.48; Paid by Check No. 36302 through 36321.
- 6. Approval of January 10, 2007 Claims (Period 1) in the Amount of \$518,859.13; * Paid by Check No. 36433 through 36459.
- 7. Approval of January 10, 2007 Claims (Period 13) in the Amount of \$2,155,478.61; Paid by Check No. 35322 through 36432. *
- 8. Approval of January 5, 2007 Payroll in the Amount of \$1,121,985.22; Paid by Check No. 17266 through 17344.
- 9. Approval of New Liquor License; Marysville Deli & Video; 922 State Avenue.
- 10. Approval of Berrywoods Phase 2 Final Plat; PA 05053.
- 11. Authorize Mayor to Sign Professional Services Agreement with Jay Group for Design of Jennings Memorial Park Entrance Renovation.

****These items have been added or revised from the materials previously distributed in the packets for the January 16, 2007 Work Session.***

Marysville City Council Work Session**January 22, 2007****7:00 p.m.****City Hall**

12. Authorize Mayor to Sign the Interlocal Cooperative Agreement with Whatcom County for the Northwest Minichain Services.

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

13. Approval of Committee Recommendation for Gateway Master Plan. *

Legal

14. Recovery Contract for Sewer; Robinett Management Company; Willow Park, LLC.

Ordinance and Resolutions

16. An Ordinance of the City of Marysville Approving Clearwire US LLC's Acceptance of the City's Grant of a Wireless Communication Facility Franchise and Extending the 30-Day Deadline for Submission of Said Acceptance. *

Mayor's Business**Staff Business****Call on Councilmembers****Information Items**

15. Marysville Library Board Minutes; December 14, 2006.

Adjourn**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 Kristie Guy, Human Resources Manager, 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.

****These items have been added or revised from the materials previously distributed in the packets for the January 16, 2007 Work Session.***

CAREER AND TECHNICAL EDUCATION MONTH

WHEREAS, February 2007 has been designated Career and Technical Education Month by the Association for Career and Technical Education; and

WHEREAS, profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our educational system; and

WHEREAS, career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS, career and technical education gives high school students experience in practical, meaningful applications of basic skills such as reading, writing and mathematics, thus improving the quality of their education, motivating potential dropouts and giving all students leadership opportunities in their fields and in their communities; and

WHEREAS, career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS, the ever-increasing cooperative efforts of career and technical educators, business, and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade;

NOW, THEREFORE I, DENNIS L. KENDALL, MAYOR OF THE CITY OF MARYSVILLE, do hereby proclaim February 2007 as

"CAREER AND TECHNICAL EDUCATION MONTH"

in the City of Marysville, and urge all citizens to become familiar with the services and benefits offered by the career and technical education programs in Marysville and to support and participate in these programs to enhance their individual work skills and productivity.

Under my hand and seal this _____ day of _____, 2007.

THE CITY OF MARYSVILLE

MAYOR



MARYSVILLE CITY COUNCIL WORK SESSION

January 2, 2007

7:00 p.m.

City Hall

CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Dennis Kendall called the January 2, 2007 Work Session of the Marysville City Council to order at 7:00 p.m. There was no invocation. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor: Dennis Kendall

Council: Mayor Pro Tem Jon Nehring, Jeff Seibert, John Soriano, Jeff Vaughan, and Donna Wright,

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; Gloria Hirashima, Community Development Director; John Turner, Interim Chief of Police; and Laurie Hugdahl, Recording Secretary.

Ms. Swenson informed the councilmembers that Councilmembers Lee Phillips and Carmen Rasmussen had both informed her that they were sick.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to excuse Councilmembers Phillips and Rasmussen. **Motion** passed unanimously (5-0).

COMMITTEE REPORTS

Councilmember Soriano reported that the LEOFF 1 Committee had reviewed and approved three claims on December 26.

PRESENTATIONS – None.

DISCUSSION ITEMS

APPROVAL OF MINUTES

1. **Approval of December 11, 2006 City Council Meeting Minutes.**

*Marysville City Council
January 2, 2007 Work Session Minutes
Page 1 of 7*

2. **Approval of January 2, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

3. **Approval of December 13, 2006 Claims in the Amount of \$148,047.43; Paid by Check No. 35717 through 35855 with Check No. 10075, 10076, 10524, 10630, 12370, 12393, 12469, 12630, 12645, 12795, 13800, 13847, 15389, 16023, and 35515 Void.**
4. **Approval of December 20, 2006 Claims in the Amount of \$1,654,776.94; Paid by Check No. 35856 through 35999.**
5. **Approval of December 27, 2006 Claims in the Amount of \$460,714.81; Paid by Check No. 36000 through 36185 with Check No. 31569 and 35978 Void.**
6. **Approval of January 3, 2007 Claims (2006 Expenses).**
7. **Approval of January 3, 2007 Claims (2007 Expenses).**
8. **Approval of December 20, 2006 Payroll in the Amount of \$655,102.22; Paid by Check No. 17205 through 17265.**
9. **Approval of Liquor License Renewals for Boulevard Grocery (5304 61st Street NE); Froso's Greek & Italian Cuisine (314 State Avenue); Las Garzas Restaurants (303 Beach Avenue); Rite Aid #5243 (251 Marysville Mall); Saigon Garden Restaurant (10013 Shoultes Road); New California Tavern (8421 State Avenue); Grove Street Market (5931 Grove Street #B); Skipper's Seafood 'N Chowder House #109 (1035 State Avenue); and AM/PM Mini Mart #5566 (1124-4th Street).**
10. **Approval of New Liquor License for Alfy's Pizza (9330 State Avenue).**
11. **Approval of Final Plat Subdivision; The Plateau at Sunnyside; Snohomish County PFN 03-106781 SD.**

There were no comments or questions regarding this item.

12. **Approval of Final Plat Subdivision; Sunnyside Estates; Snohomish County PFN 04-112293 SD.**

Mayor Kendall explained that this concerns the final mylars for Sunnyside Estates.

13. **Approval of Interlocal Agreement for Emergency Services; Snohomish County.**

Mayor Kendall explained that he already signed this in December in order to allow services to continue without a break. The per capita amount is the same, but the bill has gone up because the population has increased.

14. Authorize Mayor to Sign Purchase Order No. F 4459 in the Amount of \$112,188.76 to Purchase a New Dump Truck.

Councilmember Vaughan asked why the sales tax rate was 9.1% on this. Grant Weed thought that it might be a result of the City purchasing off the State's contract. Sandy Langdon concurred. She added that there is an administrative fee that is added by the State on top of the tax rate. Paul Roberts indicated he would look into this and get back to Council with the information.

15. Authorize Mayor to Sign Purchase Order No. F 4458 in the Amount of \$298,133.34 to Purchase a New Vector Truck.

Public Works Director Paul Roberts explained that these trucks take a long time to deliver and are critical long lead items.

16. Authorize Mayor to Sign Local Agency Detour Agreement for WSDOT SR9 (108th Street N.E.) Improvement Project.

Director Roberts discussed the Detour Agreement and the ramifications of the closure of 108th. He noted that WSDOT's construction will coincide with some of the City's own construction projects in June through August of 2007. There will need to be some careful planning and coordination of detour routes.

REVIEW BIDS

17. Water Meters and Transmitting Unit Connecting Services.

Director Roberts explained that this is the next step in the AMR and involves installing 3000 meters. Staff is pleased that the bid came in under the budgeted amount.

PUBLIC HEARING – None.

CURRENT BUSINESS – None.

NEW BUSINESS – None.

18. Project Status Forms and Fuel Tax Grant Distribution Agreements for Ingraham Boulevard and 47th Avenue N.E. Sidewalk Project; Washington State T.I.B.

Director Roberts explained that these agreements need to be signed in order to receive money for the TIB for these two projects.

19. Professional Service Agreement for Solid Waste Rate Study and Efficiency Review; Financial Consultant Solution Group (FCS).

Director Roberts reviewed this item. Councilmember Soriano wondered if the review would be more than just interviews. Director Roberts assured him that they will be looking at comparisons with other solid waste service providers and will examine details such as route pickups, time involved and how they are organized to address operations. Chief Administrative Officer Swenson explained that they began this process with some of those interviews Councilmember Soriano was referring to, but this will be the next phase.

Councilmember Seibert explained how Snohomish County benefited from a review of this type of information. He added that they need to be sure to look at efficiencies related to how the waste is dumped. Director Roberts concurred. He noted that increased traffic congestions and increased size of the City are also factors.

LEGAL – None.

ORDINANCES AND RESOLUTIONS

20. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the Bethlehem Lutheran Church Annexation Area into the City of Marysville and Rezoning Said Properties to Public/Institutional (P/I).

Gloria Hirashima reviewed this item.

21. A Resolution of the City of Marysville Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.

Paul Roberts explained that the surplus item is a generator that is no longer serviceable.

MAYOR'S BUSINESS

Mayor Kendall issued a reminder regarding the upcoming Cities and Towns meeting at the Lynnwood Convention Center. He asked councilmembers to let Lillie Lein know if they would be attending.

He was please to inform Council that staff has two appointments with companies that are interested in doing business in the City. There are also several others that he is aware of.

STAFF BUSINESS

Gloria Hirashima stated that they are still working on the Whiskey Ridge Plan. They have decided to have more public meetings, Planning Commission Workshops and at least one more hearing.

Sandy Langdon welcomed everyone back and wished them a Happy New Year.

Paul Roberts also welcomed everyone back and wished them a Happy New Year. He noted that his staff has been monitoring the flooding alerts and they see nothing that gives them great concern at this time.

They have been doing testing with biodiesel in the solid waste vehicles. It is working well and they are thinking of converting the rest of the trucks.

The Public Works Committee meeting scheduled for Friday does not have much on the agenda. There was consensus to postpone a meeting until February.

Mayor Kendall asked Director Roberts if they were doing work at the reservoir at Highway 9 and 528 because it looks like there has been some construction activity there. Mr. Roberts did not recall any work scheduled there, but said he would check.

Mayor Kendall commended Public Works for keeping the streets sanded during the icy weather.

Chief Turner announced that the Marysville Dispatch has officially ended and did so without incident. SnoPac is now handling all the fire and police calls for the City.

Grand Weed said he had a few items to discuss in Executive Session.

Mary Swenson was pleased to announce that the Palmer House sale is completed. The dispatchers had a difficult transition, but did it in a professional manner. All of the dispatchers will be staying with the City in other positions.

Lakewood Crossing is really coming along. They are working with WSDOT on traffic issues up there.

The Golf Manager position has been advertised and is now closed. They are hoping to do interviews as soon as possible.

She had four personnel items and one real estate matter for Executive Session. She estimated that they would need 20 minutes for these items.

CALL ON COUNCILMEMBERS

Jon Nehring asked about the vacancy of the Royal Fork building. Mayor Kendall briefed Council on the situation there and at Walgreen's. He asked about the numbers for season passes at the golf courses. Ms. Swenson indicated that staff would be bringing a report on the golf course back to Council.

Jeff Seibert thanked Public Works for filling the pothole near his house. He noted that it was nice to see the article in the Herald regarding Lakewood Crossing and economic development in the City. He suggested doing something to thank the dispatchers for their time of service. Ms. Swenson indicated that they would look into that. He suggested talking to property owners who might be impacted by the Triangle Access Study, especially where 140th bends. Paul Roberts reviewed the status of the study. The scoping work is underway. If 140th is a chosen route then those effected will be notified again.

Jeff Vaughan asked about industrial businesses. Mayor Kendall replied that they have an interview with someone. They are moving forward with the Master Plan.

John Soriano thanked the police officers for their continued help with the traffic at Target and Costco. He asked if there was still discussion regarding a family plan at the golf course. Mayor Kendall affirmed that there is; they are hoping that whoever is hired will address that.

Donna Wright wished everyone a Happy New Year. She informed Council that she would be in Washington D.C. next Monday and requested an excused absence.

INFORMATION ITEMS

- 22. County Overlay Update**
- 23. Park Board Minutes; November 8, 2006.**
- 24. Library Board Minutes; November 9, 2006.**

ADJOURNMENT

Mayor Kendall recessed at 8:05 p.m. into Executive Session, which was scheduled to begin at 8:10 p.m.

EXECUTIVE SESSION

Council met in Executive Session at 8:10 p.m. to discuss four personnel and one real estate issue.

ADJOURNMENT

Council reconvened into Regular Session taking no action; and seeing no further business, Mayor Kendall adjourned the meeting at 8:30 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

Marysville City Council
6:30 p.m.

January 8, 2007

City Hall

Call to Order	6:30 P.M.
Executive Session	6:30 P.M.
Adjourn	6:55 P.M.
Regular Session/Invocation/Pledge of Allegiance	7:00 P.M.
Roll Call	
Approval of Minutes	
Approve December 11, 2006 City Council Meeting Minutes.	Approved
Approve January 2, 2007 City Council Work Session Minutes.	Continued
Consent Agenda	
Approve December 13, 2006 Claims in the Amount of \$148,047.43; Paid by Check No. 35717 through 35855 with Check No. 10075, 10076, 10524, 10630, 12370, 12393, 12469, 12630, 12645, 12795, 13800, 13847, 15389, 16023, and 35515 Void.	Approved
Approve December 20, 2006 Claims in the Amount of \$1,654,776.94; Paid by Check No. 35856 through 35999.	Approved
Approve December 27, 2006 Claims in the Amount of \$460,714.81; Paid by Check No. 36000 through 36185 with Check No. 31569 and 35978 Void.	Approved
Approval of December 20, 2006 Payroll in the Amount of \$655,102.22; Paid by Check No. 17205 through 17265.	Approved
Approve Liquor License Renewals for Boulevard Grocery (5304 61st Street NE); Froso's Greek & Italian Cuisine (314 State Avenue); Las Garzas Restaurants (303 Beach Avenue); Rite Aid #5243 (251 Marysville Mall); Saigon Garden Restaurant (10013 Shoultes Road); New California Tavern (8421 State Avenue); Grove Street Market (5931 Grove Street #B); Skipper's Seafood 'N Chowder House #109 (1035 State Avenue); and AM/PM Mini Mart #5566 (1124-4th Street).	Approved
Approval of New Liquor License for Alf's Pizza (9330 State Avenue).	Approved
Approval of Final Plat Subdivision; The Plateau at Sunnyside; Snohomish County PFN 03-106781 SD.	Approved
Approve Final Plat Subdivision; Sunnyside Estates; Snohomish County PFN 04-112293 SD.	Approved
Approve Interlocal Agreement for Emergency Services; Snohomish County.	Approved
Authorize Mayor to Sign Purchase Order No. F 4459 in the Amount of \$112,188.76 to Purchase a New Dump Truck.	Approved
Authorize Mayor to Sign Purchase Order No. F 4458 in the Amount of \$298,133.34 to Purchase a New Vector Truck.	Approved
Authorize Mayor to Sign Local Agency Detour Agreement for WSDOT SR9 (108th Street N.E.) Improvement Project.	Approved
Review Bids	
Approve Bid for Water Meters and Transmitting Unit Connecting Services to AMCO.	Approved
Public Hearings	

January 8, 2007

Marysville City Council
6:30 p.m.

City Hall

Current Business	
New Business	
Authorize Mayor to Sign Project Status Forms and Fuel Tax Grant Distribution Agreements for Ingraham Boulevard and 47th Avenue N.E. Sidewalk Project; Washington State T.I.B.	Approved
Approve Professional Service Agreement for Solid Waste Rate Study and Efficiency Review; Financial Consultant Solution Group (FCS).	Approved
Legal	
Ordinances and Resolutions	
Approve an Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the Bethlehem Lutheran Church Annexation Area into the City of Marysville and Rezoning Said Properties to Public/Institutional (P/I).	Approved Ord. 2681
Approve an Ordinance of the City of Marysville Amending Section 6 of Ordinance No. 2676 Relating to the 2007 Budget, by Amending Appendix A Relating to Pay Classification and Grades or Ranges for Specified City Employees.	Approved Ord. 2682
Approve a Resolution of the City of Marysville Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.	Approved Res. 2196
Information Items	
Mayor's Business	
Affirm City Clerk Appointment, Cheryl Niclai.	Approved
Affirm Re-appointment to LEOFF I Board of Disability, John Soriano.	Approved
Affirm Re-appointments to Library Board, Tom Kind and D. Michael Wray.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	7:51 P.M.
Executive Session Discussed Personnel, Real Estate, and Litigation	8:00 P.M.
Adjournment	8:35 P.M.
Regular Session	8:35 P.M.
Authorize staff to join appeal of Phase II NPDES permit before Pollution Control Hearings Board	
Adjournment	8:37 P.M.

MARYSVILLE CITY COUNCIL WORK SESSION

January 8, 2007

6:30 p.m.

City Hall

CALL TO ORDER

Mayor Dennis Kendall called the January 8, 2007 meeting of the Marysville City Council to order at 6:30 p.m.

EXECUTIVE SESSION

The Council immediately recessed into Executive Session.

ADJOURNMENT

The Executive Session adjourned at 6:55 p.m.

REGULAR SESSION / INVOCATION / PLEDGE OF ALLEGIANCE

The Regular Session reconvened at 7:00 p.m. The invocation was given by Pastor Mike Villamor from the Turning Point Community Church. Mayor Kendall led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor: Dennis Kendall

Council: Mayor Pro Tem Jon Nehring, Lee Phillips, Carmen Rasmussen, Jeff Seibert, and Jeff Vaughan

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Paul Roberts, Public Works Director; John Turner, Interim Chief of Police; Jim Ballew, Parks and Recreation Director; and Laurie Hugdahl, Recording Secretary.

Motion made by Councilmember Nehring; seconded by Councilmember Vaughan to excuse the absences of Councilmembers Wright and Soriano. **Motion** passed unanimously (5-0).

COMMITTEE REPORTS – None.

PRESENTATIONS – None.

DISCUSSION ITEMS – None.

APPROVAL OF MINUTES

1. Approval of December 11, 2006 City Council Meeting Minutes.

Motion made by Councilmember Vaughan, seconded by Councilmember Rasmussen to approve the December 11, 2006 City Council Meeting Minutes as presented.

2. Approval of January 2, 2007 City Council Work Session Minutes.

Councilmembers Rasmussen and Phillips both stated that they would be abstaining from the vote since they were not at the January 2 Work Session. Approval of these minutes was deferred to the next meeting so a majority of councilmembers would be able to vote.

CONSENT AGENDA

Councilmember Vaughan requested the removal of item 14 for discussion.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve the following Consent Agenda Items 3-5, 8-13, 15 and 16:

- 3. Approval of December 13, 2006 Claims in the Amount of \$148,047.43; Paid by Check No. 35717 through 35855 with Check No. 10075, 10076, 10524, 10630, 12370, 12393, 12469, 12630, 12645, 12795, 13800, 13847, 15389, 16023, and 35515 Void.**
- 4. Approval of December 20, 2006 Claims in the Amount of \$1,654,776.94; Paid by Check No. 35856 through 35999.**
- 5. Approval of December 27, 2006 Claims in the Amount of \$460,714.81; Paid by Check No. 36000 through 36185 with Check No. 31569 and 35978 Void.**
- 8. Approval of December 20, 2006 Payroll in the Amount of \$655,102.22; Paid by Check No. 17205 through 17265.**
- 9. Approval of Liquor License Renewals for Boulevard Grocery (5304 61st Street NE); Froso's Greek & Italian Cuisine (314 State Avenue); Las Garzas Restaurants (303 Beach Avenue); Rite Aid #5243 (251 Marysville Mall); Saigon Garden Restaurant (10013 Shoultes Road); New California**

Tavern (8421 State Avenue); Grove Street Market (5931 Grove Street #B); Skipper's Seafood 'N Chowder House #109 (1035 State Avenue); and AM/PM Mini Mart #5566 (1124-4th Street).

10. **Approval of New Liquor License for Alfy's Pizza (9330 State Avenue).**
11. **Approval of Final Plat Subdivision; The Plateau at Sunnyside; Snohomish County PFN 03-106781 SD.**
12. **Approval of Final Plat Subdivision; Sunnyside Estates; Snohomish County PFN 04-112293 SD.**
13. **Approval of Interlocal Agreement for Emergency Services; Snohomish County.**
15. **Authorize Mayor to Sign Purchase Order No. F 4458 in the Amount of \$298,133.34 to Purchase a New Vector Truck.**
16. **Authorize Mayor to Sign Local Agency Detour Agreement for WSDOT SR9 (108th Street N.E.) Improvement Project.**

Motion passed unanimously (5-0).

14. **Authorize Mayor to Sign Purchase Order No. F 4459 in the Amount of \$112,188.76 to Purchase a New Dump Truck.**

Councilmember Vaughan asked Director Paul Roberts if there was any more information about the high sales tax rate. Public Works Director Roberts replied that the 9.1% sales tax is the rate that the City is required to pay as part of the state contract bid. Finance Director Sandy Langdon added that this is the State sales tax amount plus the administrative fee for the state bid process.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve Consent Agenda Item 14. **Motion** passed unanimously (5-0).

REVIEW BIDS

17. **Water Meters and Transmitting Unit Connecting Services.**

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve acceptance of the AMCO bid for \$179,580 plus sales tax. **Motion** passed unanimously (5-0).

PUBLIC HEARING – None.

CURRENT BUSINESS – None.**NEW BUSINESS****18. Project Status Forms and Fuel Tax Grant Distribution Agreements for Ingraham Boulevard and 47th Avenue N.E. Sidewalk Project; Washington State T.I.B.**

Director Roberts informed Council that \$5.8 million appears to be the full cost of the project and includes the cost of the extended culvert.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to authorize the Mayor to sign the Project Status Forms and Fuel Tax Grant Distribution Agreements for the Ingraham Boulevard and 47th Avenue NE sidewalk projects. **Motion** passed unanimously (5-0).

19. Professional Service Agreement for Solid Waste Rate Study and Efficiency Review; Financial Consultant Solution Group (FCS).

Councilmember Philips asked if they would be looking at incorporating the service of construction drop-offs. Director Roberts indicated that the study would be looking at what other providers in the region are doing, but they have not determined the final scope yet. Councilmember Seibert commented that he would not be interested in looking specifically at that issue since the City doesn't have any large dumpsters and would not have control over where to take them. He thinks it would be cost prohibitive.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve the Professional Service Agreement with Financial Consultant Solution Group (FCS) for the Rate Study and Efficiency Study for \$74,220. **Motion** passed unanimously (5-0).

LEGAL – None.**ORDINANCES AND RESOLUTIONS****20. An Ordinance of the City of Marysville Annexing Certain Unincorporated Area Known as the Bethlehem Lutheran Church Annexation Area into the City of Marysville and Rezoning Said Properties to Public/Institutional (P/I).**

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve Ordinance 2681. **Motion** passed unanimously (5-0).

- 21. An Ordinance of the City of Marysville Amending Section 6 of Ordinance No. 2676 Relating to the 2007 Budget, by Amending Appendix A Relating to Pay Classification and Grades or Ranges for Specified City Employees.**

Motion made by Councilmember Vaughan, seconded by Councilmember Rasmussen, to approve Ordinance 2682. **Motion** passed unanimously (5-0).

- 22. A Resolution of the City of Marysville Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.**

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to adopt Resolution 2196. **Motion** passed unanimously (5-0).

MAYOR'S BUSINESS

- 23. City Clerk Appointment.**

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to affirm the appointment of Cheryl Niclai as City Clerk. **Motion** passed unanimously (5-0).

- 24. Re-appointment to LEOFF I Board of Disability.**

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the reappointment of Councilmember Soriano to the LEOFF I Disability Board serving a two-year term expiring December 31, 2008. **Motion** passed unanimously (5-0).

- 25. Re-appointments to Library Board.**

Motion made by Councilmember Phillips, seconded by Councilmember Seibert, to approve the reappointment of Tom King to the Marysville Library Board for a five-year term ending January 1, 2012. **Motion** passed unanimously (5-0).

Motion made by Councilmember Phillips, seconded by Councilmember Seibert, to approve the reappointment of D. Michael Wray to the Marysville Library Board for a five-year term ending January 1, 2012. **Motion** passed unanimously (5-0).

MAYOR'S BUSINESS (continued)

Mayor Kendall was pleased with the large turnout for Christmas tree recycling. He noted that he had the pleasure of attending a 100th birthday celebration at the Grandview Village.

STAFF BUSINESS

Jim Ballew announced that:

- Father-Daughter dance tickets are now on sale.
- Staff did a great job on the Christmas tree recycling.
- Basketball League opened last weekend.

Paul Roberts reported on the following:

- He informed the Mayor that there has been not construction activity at 528 and SR9, but they have been cleaning the reservoir.
- The pastor at the church at 41st has been notified about the Triangle Access study.
- Staff has met with WSDOT regarding the coordination of work at 108th and SR9.
- There was a break in a 10" forced main in Soper Hill Road and sewage was discharged into a creek. Staff has reported this to all of the appropriate agencies and crews are working diligently on repairs. The failure appears to be related to a ground saturation in a depressed area on Soper Hill Road. A gravity main there appears to be intact.

Grant Weed stated that he had three items (one potential litigation item with possible action, one real estate matter and one personnel matter) for Executive Session which would take about 30 minutes.

Chief Turner informed Council that:

- Staff would be holding a retirement party for Commander Steve Winters on Friday, January 26 from 2-5 at the library. Mary Swenson added that former Chief Carden was planning on attending.
- The meeting regarding the three sex offenders living in the same house was very well-attended.
- The police have been spending a considerable amount of patrol time in the Sunnyside area.

CALL ON COUNCILMEMBERS

Carmen Rasmussen:

- Thanked Chairman Craig Shankle for his work on the Civil Service Commission which resulted in ways to expedite referrals.
- She commended Doug Buell for his work on the Messenger.
- She received a form from the Chamber with a request for businesses to give their input.
- She suggested expanding video surveillance to Jennings Park parking lot and also the library parking lot.
- She solicited help working on a youth council. Councilmember Phillips indicated he was interested.

Lee Phillips said he was glad to be back but was still feeling under the weather.

Jeff Vaughan:

- Acknowledged an article in the *Globe* regarding graffiti. The *Herald* is also working on a piece.
- The Graffiti Task Force will bring a proposed ordinance to Council in February. Highlights include: a shortened time period for abatement of graffiti, encouraging retail stores to keep certain products inaccessible to minors. Caldie is trying to get public feedback from businesses about their ideas. Mayor Kendall stated that he had already received four of the surveys back today.
- Youths continue to get into Cedarcrest Reservoir and it was tagged recently.

Jeff Seibert:

- Noted that the traffic sign at the end of 2nd was also tagged.
- He thanked Paul Roberts for the information.
- He raised some issues with the electronic agenda regarding items added at the last minute and the need for indicating which items had been changed. Sandy Langdon welcomed any comments. She noted that they are still working on the details of this.

Jon Nehring commented on the forecasted snowstorm and the need for crews to be ready.

Mayor Kendall added that there is a Chamber meeting on January 26 regarding the State of the City.

INFORMATION ITEMS – None.

ADJOURNMENT

Mayor Kendall recessed at 7:51 p.m. into Executive Session which was scheduled to begin at 8:00 p.m. and last 30 minutes.

EXECUTIVE SESSION

Council met in Executive Session at 8:00 p.m. and discussed one personnel, one real estate, and one litigation issue.

ADJOURNMENT

Council reconvened into Regular Session at 8:35 p.m.

Motion made by Councilmember Phillips, seconded by Councilmember Vaughan to authorize staff to join in the appeal of the Phase II NPDES permit before the Pollution Control Hearings Board. **Motion passed unanimously (5-0).**

Seeing no further business, Mayor Kendall adjourned the meeting at 8:37 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Deputy City Clerk
Lillie Lein

Recording Secretary
Laurie Hugdahl

MARYSVILLE CITY COUNCIL WORK SESSION

January 16, 2007

7:00 p.m.

City Hall

CALL TO ORDER / PLEDGE OF ALLEGIANCE

Mayor Pro Tem Jon Nehring called the January 16, 2007 work session of the Marysville City Council to order at 7:04 p.m. He then led those present in the Pledge of Allegiance.

ROLL CALL

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

Mayor Pro Tem: Jon Nehring

Council: Carmen Rasmussen, Jeff Seibert, John Soriano, Jeff Vaughan, and Donna Wright

Staff: Mary Swenson, Chief Administrative Officer; Grant Weed, City Attorney; Sandy Langdon, Finance Director; Gloria Hirashima, Community Development Director; John Turner, Interim Chief of Police; and Laurie Hugdahl, Recording Secretary.

Mary Swenson commented that Mayor Kendall was out ill. She also noted that Councilmember Lee Phillips had informed her that he would be unable to attend because of the snow.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to excuse the absence of Councilmember Phillips. Motion passed unanimously (6-0).

COMMITTEE REPORTS

Councilmember Jeff Vaughan reported on the Graffiti Task Force:

- There had been a presentation by Ursula Ranke of the Marysville School District regarding socioeconomic factors that play in to the graffiti problem.
- Action items within the committee are moving forward.
- They were able to meet with Marysville Seniors Against Crime (MSAC) and watched them in action as they worked on graffiti removal.
- The committee will be bringing an ordinance to Council at the first work session in February.

Councilmember Carmen Rasmussen commented that the Cable TV Advisory Committee met, but said she would let Councilmember Phillips give that report when he returned.

PRESENTATIONS – None.

DISCUSSION ITEMS:

APPROVAL OF MINUTES

1. **Approval of January 2, 2007 City Council Work Session.**
2. **Approval of January 8, 2007 City Council Meeting Minutes.**
3. **Approval of January 16, 2007 City Council Work Session Minutes.**

CONSENT AGENDA

4. **Approval of January 3, 2007 Claims (Period 13) in the Amount of \$526,521.90; Paid by Check No. 36186 through 36301.**
5. **Approval of January 3, 2007 Claims (Period 1) in the Amount of \$3,923.48; Paid by Check No. 36302 through 36321.**
6. **Approval of January 10, 2007 Claims (Period 1).**
7. **Approval of January 10, 2007 Claims (Period 13).**
8. **Approval of January 5, 2007 Payroll in the Amount of \$1,121,985.22; Paid by Check No. 17266 through 172344.**
9. **Approval of New Liquor License; Marysville Deli & Video, 922 State Avenue.**
10. **Approval of Final Plat; Berrywoods Phase II.**

There were no comments or questions regarding this item.

11. **Authorize Mayor to Sign Professional Services Agreement with Jay Group for Design of Jennings Memorial Park Entrance Renovation.**

Councilmember Soriano wondered why the Jay Group was giving them a 35% discount. Parks and Recreation Director Ballew explained that Mr. Jay is a member of the Rotary Club who wishes to discount his rate. Additionally, his son is a student who frequently uses that path.

Mayor Pro Tem Nehring asked if Gellerson Fund would be used. Mr. Ballew stated that they would.

12. Authorize Mayor to Sign the Interlocal Cooperative Agreement with Whatcom County for the Northwest Minichain Services.

Mayor Pro Tem Nehring asked about the cost for this. Chief Turner assured him that the cost would be at least half the price of the City doing this independently. This agreement allows the City access to a statewide network for the purpose of transporting prisoners.

REVIEW BIDS – None.

PUBLIC HEARING – None.

CURRENT BUSINESS – None.

NEW BUSINESS – None.

13. Approval of Committee Recommendation for Gateway Master Plan.

Mayor Pro Tem Nehring noted that Councilmembers Soriano, Vaughan and Phillips were all on the committee that developed this. Councilmember Soriano commented that the recommendation is essentially guidelines and there is much room for variance. Councilmember Vaughan concurred. He commended the input that went into this and the consultant for doing a good job with conceptualization.

Councilmember Rasmussen stated that she really enjoyed seeing this vision. She felt it was very well done. She asked about the gateway at 88th Street and I-5. Since this is an important gateway she was wondering why it was smaller than the others. Community Development Director Gloria Hirashima commented that they had viewed some gateways as more urgent because of new development. Additionally, there was a concern that there wasn't very much right of way at 88th so they had chosen to look at something more vertical for that area. Councilmember Vaughan added that they also had to consider the sight distance as drivers come off the freeway.

Councilmember Rasmussen then referred to the proposal for the gateway at State Avenue and the bridge. She suggested designing something that actually attached to the bridge. Director Hirashima said that they had discussed that and it looked like they would be doing that.

Director Hirashima noted that Makers would be doing a presentation at the next meeting as well as any committee members who would like a chance to address the

Council. Their recommendation is to implement the gateways over time via developer incentives, regular maintenance/replacement of signs, and construction by the City's own sign shop. A total of ten gateways were suggested. Mayor Kendall had also recommended adding SR 92 and Highway 9.

Councilmember Seibert asked where the sign would be at 4th and State. Ms. Hirashima replied that it would be on the southeast corner. Councilmember Seibert recommended keeping the signs up high to avoid accidents and vandalism.

Councilmember Seibert asked if they would be using the City's existing logo. Director Hirashima explained that they had tried to capture essential elements from the logo and incorporate it into this. They tried to minimize what was on the signage to simplify it. Councilmember Seibert felt that that was fine on the larger signs, but thought that the logo should be on the smaller signs. Councilmember Vaughan explained that the existing logo is very difficult to see on a directional sign. That is why the developers had taken elements from it and used those. Gloria Hirashima added that the simplified elements allowed for better readability. Councilmember Seibert concurred. He expressed appreciation for the hard work that went into this.

Mayor Pro Tem Nehring commented that he likes the idea proposed for Comford Park since this is such an important location for the residents of the City. He questioned the high price of the reader board. Ms. Hirashima informed him that it was accurate and that they are very expensive.

Councilmember Seibert suggested making the reader board large enough to be readable for cars or small enough not to be a distraction for cars since they would probably try to read it.

Councilmember Rasmussen suggested using Homeland Security money for a reader board since it could be useful in an emergency situation.

LEGAL

14. Recovery Contract for Sewer; Robinett Management Company; Willow Park, LLC.

There were no comments or questions regarding this item.

ORDINANCES AND RESOLUTIONS – None.

MAYOR'S BUSINESS – None.

STAFF BUSINESS

Gloria Hirashima announced that they had held a Whiskey Ridge community meeting last week. There were a lot of questions that staff was able to help answer. There will be a final public hearing on January 23.

The census for the Whiskey Ridge area is complete and the final tally was 2600. This brings the total population to about 36,000. Ms. Hirashima thanked the many staff members and MSAC volunteers who helped with the census.

Sandy Langdon said that people would be receiving surface water letters regarding new commercial information. She also reminded Council that there would be a Finance Committee meeting tomorrow.

Jim Ballew said there would be a Parks Board Meeting on Wednesday at the library. The Healthy Communities Advisory Council will be meeting on Thursday and will be putting an Action Plan out for a kick off.

Chief Turner commented that there were a lot of accidents today. He noted that since the jail is continuously full or overflowing, he feels that the City is reaching a point where they need to establish a maximum capacity. Several homes in the Sunnyside area have been identified as abandoned. They are looking at conducting some fire practice up there because it is becoming an attractive nuisance. Barclays is being very cooperative.

Doug Buell announced that the Basic Guide to Utilities would be going to the printer on Wednesday. It is already posted on the website.

Grant Weed said he had one real estate item for Executive Session. No action would be required and it was expected to take ten minutes.

Mary Swenson commented that the budget for snow and ice removal is gone. She commended the streets crews for their work. She noted that Lake Stevens would be rescheduling the meeting that was cancelled this morning. She gave Council the unfortunate news that an employee's home had burned down over the weekend. Nobody was hurt, but everything was destroyed and staff is collecting donations to help.

CALL ON COUNCILMEMBERS

Carmen Rasmussen thanked the streets crews, the police and everyone else for dealing with the weather.

Jeff Vaughan stated that he was contacted by a citizen near Allen Creek Elementary School regarding some trees that were leaning toward his house from the park. Jim Ballew indicated he would follow up on this.

John Soriano thanked the road crews, officers and EMS personnel.

Donna Wright stated that she would like to attend the National League of Cities' Congressional City Conference in Washington D.C. in the spring. There was general consensus to allow her to attend.

She then announced that she would be out of town the following week.

Jon Nehring commended Doug Buell for the work he does on the *Messenger*. He said he continually receives positive comments about it from residents.

INFORMATION ITEMS

15. Marysville Library Board; December 14, 2006.

ADJOURNMENT

Mayor Pro Tem Nehring recessed at 8:00 p.m. into Executive Session which began at 8:05 p.m.

EXECUTIVE SESSION

Council met in Executive Session at 8:05 p.m. to discuss one real estate item.

ADJOURNMENT

Council reconvened into Regular Session at 8:15 p.m. , and seeing no further business, Mayor Pro Tem Nehring adjourned the meeting.


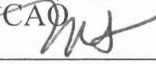
Approved this _____ day of _____, 2007.

Mayor Dennis Kendall	Deputy City Clerk Lillie Lein	Recording Secretary Laurie Hugdahl
-------------------------	----------------------------------	---------------------------------------

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

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 January 2, 2007 Period 13 claims in the amount of \$526,521.90 Check No.'s 36186 through 36301.
COUNCIL ACTION:

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36186	A.S.P.I. LAND SURVEYORS	ASPI FILE #206263, STAKE PROP	10111561.548000.M0604	937.50
36187	ACTION APPLIANCE SERVICE	REPAIRS TO SAND FILTER	40142380.541000.	162.21
36188	AMSAN SEATTLE	JANITORIAL SUPPLIES PUBLIC SAF	00100010.531400.	244.21
	AMSAN SEATTLE	JANITORIAL SUPPLIES CITY HALL	00103530.531400.	234.89
	AMSAN SEATTLE	JANITORIAL SUPPLIES LIBRARY	00112572.531400.	192.93
	AMSAN SEATTLE	JANITORIAL SUPPLIES WWTP	40142480.531300.	393.51
	AMSAN SEATTLE	JANITORIAL SUPPLIES PW ADMIN	40143410.531200.	110.72
	AMSAN SEATTLE	JANITORIAL SUPPLIES PW ADMIN	40143410.531200.	221.43
36189	BARRON HEATING AIR CONDITIONING	COLD AIR BLOWING- LIBRARY	00112572.548000.	157.33
	BARRON HEATING AIR CONDITIONING	2ND QTR BILLING OF 8- LIBRARY	00112572.548000.	976.50
36190	BAXTER AUTO CENTER	WINDSHIELD FLUID/ BLADES	501.141100.	81.44
36191	BEN MEADOWS	STAFF GA PLT, SIGNS	40145040.541000.M0615	337.30
36192	BERGER/ABRAM ENGINEERS INC	PAY ESTIMATE #1	30500030.563000.R0604	18,519.53
36193	ROMAN BOGACHEV	REFUND DEPOSIT LIBRARY RENTAL	001.239100.	26.00
	ROMAN BOGACHEV	REFUND DEPOSIT LIBRARY MTG RM	001.239100.	32.00
36194	BONNIE TOURS	THORNEWOOD TRIP -KBSCC	00105250.531051.	1,125.00
36195	BUD BARTON'S GLASS CO	NEW WINDOW LIBRARY BUILDING	00112572.548000.	289.33
36196	BUZZ INN	FOOD FOR DISPATCH	00103010.549000.	115.76
36197	CAMPBELL'S	CLEAR TOILET IN JAIL	00100010.548000.	289.40
36198	CAPITAL INDUSTRIES INC	PLASTIC LIDS	41046170.548000.	1,331.71
36199	CARR'S ACE HARDWARE	PVC FITTINGS	40140180.548000.	15.77
	CARR'S ACE HARDWARE	MAGNETS,FUNNELS, HAMMER,MALLE	40142480.535000.	83.79
36200	CASCADE MAILING	UB MAILING	00143523.542000.	16.15
	CASCADE MAILING	UB MAILING	00143523.542000.	173.50
	CASCADE MAILING	UB MAILING	00143523.542000.	174.26
36201	CLYDE WEST	GUTTER BROOM BRACKETS, ETC.	50100065.534000.	583.71
36202	COMMERCIAL FENCE CORPORATION	GALVANIZED CHAIN LINK FENCE	40100034.560000.W0606	11,874.73
36203	COMMERCIAL FIRE PROTECTION	FIRE EXTINGUISHER SERV NOV/DEC	501.141100.	119.10
36204	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,418.80
	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,468.60
36205	CUZ CONCRETE PRODUCTS	PUMP SENSOR FLOAT, WEIGHT	40142280.548000.	39.94
36206	DIAMOND B CONTRACTORS	REPAIR HVAC SENIOR CENTER	00105250.548000.	2,896.72
36207	DISPLAY & COSTUME	PLASTIC TABLECOVERS - KBSCC	00105250.531050.	60.27
36208	DISPUTE RESOLUTION CENTER, VOA	NEIGHBORHOOD MEDIATION	00103010.549000.	100.00
36209	DMJM HARRIS	PAY ESTIMATE #21	40100034.560000.W0003	21,304.89
36210	DUNLAP INDUSTRIAL	MISC SUPPLIES: TOOLS, GLUE ETC	50200050.531000.	291.08
36211	E&E LUMBER INC	10 X 12 POLY TARP, 15" STRAP	00105380.531000.	17.26
	E&E LUMBER INC	MICE BAIT - PW SHOP	40143780.531000.	4.97
	E&E LUMBER INC	CABLE, WALLPLATE, CONNECTOR-PW	40143780.531000.	18.74
36212	EAGLE FENCE CONSTRUCTION INC	REPAIR 2 AREAS SOUTH SIDE PW	40100034.560000.W0604	2,571.45
36213	EVERETT CARBONIC	CARBON DIOXIDE, 40 LBS	401.141400.	43.44
36214	EVERETT HYDRAULICS INC	HIGH PRESSURE STEEL HYD TUBE	50100065.534000.	255.86
	EVERETT HYDRAULICS INC	REBUILT HYDRAULIC CYLINDER	50100065.534000.	749.92
36215	EVERGREEN DISTRICT COURT	PARKER, KATHERINE BRIDGET	001.229050.	5,000.00
36216	ANTONIO FAJARDO	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36217	JOHN FAULKNER	LEOFF-MEDICARE REIMBURSEMENT	00103010.541100.	382.00
36218	MARIA MERCY GALAM	REFUND PAID BUSN LICENSE TWICE	00100321.319000.	50.00
36219	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.09 TONS	40142480.531320.	3,033.04
36220	GEOTIVITY INC	PAY ESTIMATE #6	40142080.541000.M0560	8,293.75
36221	GOLDMAN, JEFF	REIMBURSE HEADLIGHT PATROL VEH	00103222.531000.	11.92
36222	GRATING PACIFIC	GRIP STRUT SAFETY GRATING	50100065.534000.	219.57
36223	GRAY AND OSBORNE	PAY ESTIMATE #9	40100034.560000.W0504	8,665.16

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36223	GRAY AND OSBORNE	PROFESSIONAL SERVS 11/19-12/16	40143410.541000.	692.57
36224	GRAYBAR ELECTRIC CO INC	CONDUCTOR WIRE	10110070.541000.	295.44
	GRAYBAR ELECTRIC CO INC	LIGHT FIXTURES (2 OF 3)	40143780.563000.	457.79
	GRAYBAR ELECTRIC CO INC	LIGHT FIXTURE, ELECTRICAL WIRE	40143780.563000.	565.76
36225	GREENSHIELDS INDUSTRIAL SUPPLY	HOSE ASSEMBLY	50100065.534000.	49.49
36226	H & L SPORTING GOODS	27 BASKETBALLS FOR LEAGUE	00105120.531090.	197.92
36227	HARMSSEN & ASSOCIATES INC	PAY ESTIMATE #2	40100034.560000.W0606	1,531.25
36228	HARRIS & ASSOCIATES	PAY ESTIMATE #16	30500030.563000.R9701	24,435.94
36229	ROSE HAYES	CLOGGING CLASS	00105250.541020.	30.00
36230	HD FOWLER COMPANY	BERG 4" EXTENSIONS-METER BOX 1	401.141400.	245.86
	HD FOWLER COMPANY	WATER METERS, ADAPTERS,FLANGES	401.141400.	385.65
	HD FOWLER COMPANY	FOGTITE CONCRETE COVERS	40140580.535000.	87.24
36231	HD SUPPLY WATERWORKS, LTD	5/8" X 3/4" WATER METERS	401.141400.	1,063.63
36232	HOME DEPOT CREDIT SVCS	FENCE REPAIR ON 67TH AVE	40145040.541000.M0615	56.58
36233	INTERNATIONAL BUSINESS SOLUTIONS	INTERPRETER	00102515.549000.	129.00
36234	IOS CAPITAL	COPIER RENTAL 12/11/06-1/10/07	00100020.545000.	543.38
	IOS CAPITAL		00102020.545000.	181.12
	IOS CAPITAL	COPIER CHARGE 12/12/06-1/11/07	00103121.545000.	336.76
	IOS CAPITAL	KBSCC COPIER RENTAL / MAINTENC	00105250.545000.	41.88
	IOS CAPITAL	COPIER RENTAL 12/11/06-1/10/07	40143410.545000.	181.12
36235	LAB SAFETY SUPPLY INC	BEST VITON II GLOVES	40143410.526300.	90.64
36236	LES SCHWAB TIRE CENTER	REPAIR FLAT STEER AXLE TIRE	50100065.548000.	32.77
36237	LOWES HIW INC	BLACK TV WALL MOUNT -PW SHOP	40143780.531000.	62.80
36238	MARYSVILLE PRINTING	LETTERHEAD WHITE LINEN PAPER	00103010.531000.	434.00
36239	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 12/06	642.237000.	66,290.00
36240	CITY OF MARYSVILLE	6915 ARMAR RD- WATER	00105380.547000.	30.00
	CITY OF MARYSVILLE	6615 ARMAR RD - WATER	00105380.547000.	42.30
	CITY OF MARYSVILLE	6915 ARMAR RD- WATER,SEWER	00105380.547000.	109.70
	CITY OF MARYSVILLE	5315 64 AV NE -WATER/SEWER	00105380.547000.	187.00
	CITY OF MARYSVILLE	6915 ARMAR RD -WATER,SEWER	00105380.547000.	187.00
	CITY OF MARYSVILLE	6915 ARMAR RD WATER,GRBG,SEWER	00105380.547000.	2,352.60
	CITY OF MARYSVILLE	6120 GROVE ST,WATER GRBG,SEWER	00112572.547000.	468.00
36241	MATRIX BUSINESS TECHNOLOGIES	ACCT 5203035774	00100020.542000.	109.93
	MATRIX BUSINESS TECHNOLOGIES		00100050.542000.	20.49
	MATRIX BUSINESS TECHNOLOGIES		00100110.542000.	39.82
	MATRIX BUSINESS TECHNOLOGIES		00100310.542000.	12.23
	MATRIX BUSINESS TECHNOLOGIES		00100720.542000.	2.19
	MATRIX BUSINESS TECHNOLOGIES		00101023.542000.	17.36
	MATRIX BUSINESS TECHNOLOGIES		00101130.542000.	3.59
	MATRIX BUSINESS TECHNOLOGIES		00102020.542000.	93.91
	MATRIX BUSINESS TECHNOLOGIES		00103010.542000.	42.75
	MATRIX BUSINESS TECHNOLOGIES		00103222.542000.	115.91
	MATRIX BUSINESS TECHNOLOGIES		00103960.542000.	19.62
	MATRIX BUSINESS TECHNOLOGIES		00104000.542000.	13.27
	MATRIX BUSINESS TECHNOLOGIES		00104190.542000.	36.62
	MATRIX BUSINESS TECHNOLOGIES		00105250.542000.	8.48
	MATRIX BUSINESS TECHNOLOGIES		00105380.542000.	30.28
	MATRIX BUSINESS TECHNOLOGIES		00143523.542000.	18.35
	MATRIX BUSINESS TECHNOLOGIES		10111230.542000.	22.71
	MATRIX BUSINESS TECHNOLOGIES		40142480.542000.	17.25
	MATRIX BUSINESS TECHNOLOGIES		40143410.542000.	94.91
	MATRIX BUSINESS TECHNOLOGIES		42047061.542000.	17.46

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36241	MATRIX BUSINESS TECHNOLOGIES	ACCT 5203035774	42047061.549100.	8.85
	MATRIX BUSINESS TECHNOLOGIES		50100065.542000.	17.09
	MATRIX BUSINESS TECHNOLOGIES		50300090.542000.	14.92
36242	MCCAIN TRAFFIC SUPPLY	ENFORCER LED LIGHT, 10	10110070.541000.	1,000.96
	MCCAIN TRAFFIC SUPPLY	TRAFFIC SIGNAL RADIOS	10110070.541000.	5,379.14
36243	MCLOUGHLIN & EARDLEY CORP	GUNLOCKS, BUTT PLATES, L-BRACK	001.231700.	-95.20
	MCLOUGHLIN & EARDLEY CORP	GUNLOCK TIMERS (6 OF 8)	001.231700.	-11.48
	MCLOUGHLIN & EARDLEY CORP	GUNLOCK TIMERS (2 OF 8)	001.231700.	-10.20
	MCLOUGHLIN & EARDLEY CORP		00103222.535000.	130.20
	MCLOUGHLIN & EARDLEY CORP	GUNLOCK TIMERS (6 OF 8)	00103222.535000.	146.48
	MCLOUGHLIN & EARDLEY CORP	GUNLOCKS, BUTT PLATES, L-BRACK	00103222.535000.	1,215.20
36244	MONTGOMERY WATSON HARZA	PAY ESTIMATE #3	40100034.560000.W0014	4,016.82
36245	MOTOR TRUCKS INC	CB ANTENNA/ SPRING #252	50100065.534000.	29.30
36246	HERMAN MOUNT	LEOFF 1 PRESCRIPTION REIMBURSE	00103010.541100.	60.00
36247	MURRAY, SMITH & ASSOCIATES, INC.	PAY ESTIMATE #20	40100034.560000.W0502	1,537.25
36248	NORTH COAST ELECTRIC COMPANY	A-B CONTACT	40140080.531000.	31.92
36249	NORTH PACIFIC	DIRECT BURIAL COMPOSITE	40100034.560000.W0607	3,363.50
36250	WORTH NORTON	IT TRAVEL, IT SUPPLIES	50300090.531000.	439.46
	WORTH NORTON		50300090.543000.	33.80
36251	OFFICE DEPOT	INK CARTRIDGES (D. DOOP)	00102020.531000.	129.21
36252	OFFICE DEPOT	COPY PAPER, MISC OFFICE SUPPLY	00100020.531000.	19.85
	OFFICE DEPOT		00100020.531000.	33.42
	OFFICE DEPOT		00100020.531000.	57.43
	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	130.73
	OFFICE DEPOT		00100110.531000.	25.25
	OFFICE DEPOT		00100110.531000.	29.34
	OFFICE DEPOT		00100310.531000.	25.25
	OFFICE DEPOT		00100310.531000.	29.34
	OFFICE DEPOT	COPY PAPER, OFFICE SUPPLIES	00101023.531000.	166.04
	OFFICE DEPOT	TONER CARTRIDGES	00101023.531000.	257.46
	OFFICE DEPOT	CLIP BADGE	00102020.531000.	2.96
	OFFICE DEPOT	COPY PAPER, MISC OFFICE SUPPLY	00102020.531000.	33.42
	OFFICE DEPOT	LABLES, LETTERING TAPE	00102020.531000.	42.98
	OFFICE DEPOT	COPY PAPER, MISC OFFICE SUPPLY	00102020.531000.	57.43
	OFFICE DEPOT	INK CARTRIDGE, MISC SUPPLIES	00102020.531000.	170.37
	OFFICE DEPOT	MISC OFFICE SUPPLIES	00102020.531000.	315.01
	OFFICE DEPOT	STAMP	00143523.531000.	19.03
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	32.58
	OFFICE DEPOT		00143523.531000.	40.99
	OFFICE DEPOT	PLANNER, CALENDAR	00143523.531000.	66.09
	OFFICE DEPOT	COPY PAPER, OFFICE SUPPLIES	00143523.531000.	212.18
	OFFICE DEPOT	TONER CARTRIDGES	00143523.531000.	257.46
	OFFICE DEPOT	COPY PAPER, MISC OFFICE SUPPLY	10111230.531000.	5.93
	OFFICE DEPOT		40142480.531000.	59.57
	OFFICE DEPOT		40143410.531000.	9.24
	OFFICE DEPOT		40143410.531000.	33.42
	OFFICE DEPOT		40143410.531000.	35.22
	OFFICE DEPOT		40143410.531000.	57.43
	OFFICE DEPOT		50100065.531000.	5.40
	OFFICE DEPOT		50100065.531000.	5.58
	OFFICE DEPOT		50100065.531000.	9.57
	OFFICE DEPOT		50200050.531000.	5.40

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 4

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36252	OFFICE DEPOT	COPY PAPER, MISC OFFICE SUPPLY	50200050.531000.	5.57
	OFFICE DEPOT		50200050.531000.	9.57
36253	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-PW ADMIN BLDG	40143780.549000.	87.87
36254	THE PARTS STORE	AIR FILTERS	501.141100.	119.84
	THE PARTS STORE	FUEL, OIL, AIR FILTERS	501.141100.	231.54
	THE PARTS STORE	URETHANE SEALER	50100065.531000.	28.19
	THE PARTS STORE	DISTRIB. CAPS,SPARK PLUGS/WIRE	50100065.534000.	141.74
	THE PARTS STORE	ABS BRAKE DIAGNOSTIC SOFTWARE	50100065.535000.	466.44
36255	PEACE OF MIND OFFICE SUPPORT	MINUTE TAKING SERVICE	00102020.541000.	154.00
36256	LYNN PEAVEY COMPANY	KRAFT EVIDENCE BAGS	00104190.531000.	37.75
36257	PETROCARD SYSTEMS INC	FUEL	00102020.532000.	379.66
	PETROCARD SYSTEMS INC		00103222.532000.	4,432.74
	PETROCARD SYSTEMS INC	FUEL - STREETS DEPT	10111230.532000.	2,002.58
	PETROCARD SYSTEMS INC	FUEL-OPERATIONS & SANITATION	40143880.532000.	3,532.49
	PETROCARD SYSTEMS INC	FUEL- ENGINEERNG SURFACE WATER	40145040.532000.	107.34
	PETROCARD SYSTEMS INC	FUEL-OPERATIONS & SANITATION	41046060.532000.	3,093.83
	PETROCARD SYSTEMS INC	FUEL - FACILITIES	50200050.532000.	133.27
36258	PETTY CASH- PW	PETTY CASH REIMBURSEMENT	00100020.531000.	5.40
	PETTY CASH- PW		40143410.531000.	21.60
	PETTY CASH- PW		40143410.549000.	7.79
	PETTY CASH- PW		40145040.549000.	8.00
36259	PETTY CASH-COMM DEV	COPIES, REFRESHMENTS CENSUS	00102020.549000.	12.99
36260	SNOHOMISH COUNTY PLANNING &	PERMITS 23RD, 58 AV, 100 ST	40100034.560000.W0607	520.00
36261	PLATT- EVERETT	SWITCH,OUTLET BOX/COVER,BITS	42047165.531000.	23.90
	PLATT- EVERETT		50200050.531000.	39.91
36262	UNITED STATES POSTAL SERVICE	1ST CLASS PRESORT PERMIT 42	00143523.542000.	160.00
36263	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	00100010.541000.	2,635.38
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00103530.541010.	871.26
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	00103530.541010.	871.26
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00105250.541000.	552.24
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	00105250.541000.	552.24
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00105380.541000.	1,011.70
	PRO TEAM JANITORIAL	JANITORIAL SERVICES	00105380.541000.	1,011.70
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	00105380.541000.	2,070.90
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	00112572.541010.	2,485.08
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	00112572.541010.	2,485.08
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	40142480.541000.	397.46
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	40142480.541000.	397.46
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	40143410.541000.	2,499.12
	PRO TEAM JANITORIAL	NOV 06 JANITORIAL SERVICES	40143410.541000.	2,499.12
	PRO TEAM JANITORIAL	JANITORIAL SERVICES	40143780.541000.	162.50
	PRO TEAM JANITORIAL	DEC 06 JANITORIAL SERVICES	40143780.563000.	162.50
36264	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT -EBEY WATER FRNT PK	00105380.547000.	16.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 412-001-373-7	10110564.547000.	68.39
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 519-001-313-5	10110564.547000.	92.78
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 391-045-118-0	10110564.547000.	113.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-737-5	10110564.547000.	121.62
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 441-001-033-6	10110564.547000.	125.39
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 328-001-837-9	10110564.547000.	154.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 123-000-075-2	10110564.547000.	1,068.70

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 5

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36264	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE 600 ASH AVE	40142280.547000.	49.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 571-001-001-7	40142480.547000.	675.49
36265	VICKEY QUINTEL	AEROBICS CLASS	00105250.541020.	326.17
36266	R&D PARK CREEK LLC	RECOVER CONTRACT 253 SEWER	401.253000.	6,641.66
36267	RH2 ENGINEERING INC	PAY ESTIMATE #3	40100034.560000.W0505	4,328.66
36268	RINKER MATERIALS	PRIVATE CLASS B MOD ASPHALT	10110130.531000.	210.69
	RINKER MATERIALS		10110130.531000.	6,901.51
36269	ROBERT HALF TECHNOLOGY	S BAKHTIARI IT TEMP 12/15/06	50300090.541000.	1,440.00
	ROBERT HALF TECHNOLOGY	S.BAKHTIARI IT TEMP 12/08/06	50300090.541000.	1,440.00
36270	NANCY RODEN	CLEAN JUDGES ROBE, SANTIZER	00100050.549000.	18.51
36271	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE #7	40100034.560000.S0602	811.15
36272	ROY ROBINSON CHEVROLET	WIPER ARM -#107	50100065.534000.	55.77
36273	RUBATINO REFUSE REMOVAL, INC.	22 FT STORAGE CONTAINER	00100025.563000.C0601	81.38
36274	JESSICA SANDE	FOOTCARE CLASS	00105250.541020.	195.00
36275	LISA SCHULTZ	MILEAGE	00101023.543000.	24.08
36276	SCIENTIFIC SUPPLY & EQUIPMENT INC	ACUMET POLYMER COMBO ELECTRO	40142480.531400.	270.25
36277	SECURITY SERVICES	ARMORED TRUCK SERVICE DEC 06	00100050.541000.	386.33
	SECURITY SERVICES		00102020.541000.	193.17
	SECURITY SERVICES		00103010.541000.	193.17
	SECURITY SERVICES		00143523.541000.	193.16
	SECURITY SERVICES		40143410.541000.	193.16
	SECURITY SERVICES		42047061.541000.	196.13
36278	SHRED IT WESTERN WASHINGTON	SHREDDING SERVICE 12/11/06	00103010.541000.	99.00
36279	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	303.00
36280	SNO CO PUBLIC WORKS	RR7920 -51ST AV NE SEWER	40140480.531000.	30,585.19
36281	SOUND SAFETY PRODUCTS CO INC	CHEST WADER	501.141100.	132.44
	SOUND SAFETY PRODUCTS CO INC	SWEATSHIRTS, LNG SLEEVE SHIRTS	501.141100.	141.40
	SOUND SAFETY PRODUCTS CO INC	WINTER JACKETS	501.141100.	211.61
36282	SPRINGBROOK NURSERY	TRUCKING FEES 12/14/06	10110130.531000.	770.00
36283	STELLAR INDUSTRIAL SUPPLY	ROLL, BANDING MATERIALS	40143780.563000.M0668	84.20
36284	SUNSET BOULEVARD PROPERTY LLC	RECOVERY CONTRACT 253 SEWER	401.253000.	6,641.66
36285	T BAILEY, INC.	PAY ESTIMATE #4	40100034.560000.W0304	119,678.26
36286	TELE-COMMUNICATION, INC	DUOSET CONVERT HEADSETS	001.237000.	-21.40
	TELE-COMMUNICATION, INC	REPLACE REMOTE BATTERY	00143523.531000.	38.30
	TELE-COMMUNICATION, INC	DUOSET CONVERT HEADSETS	00143523.531000.	273.16
36287	TERRA RESOURCE GROUP	TEMP EMPLOYEE- STARCHER	00100050.541000.	796.80
	TERRA RESOURCE GROUP	B. BAGLEY, T. CRAWFORD	10110130.541000.	739.20
	TERRA RESOURCE GROUP		40145040.541000.	835.20
36288	TRAFFIC SAFETY SUPPLY CO INC	RED/ YELLOW FLASHING BEACONS	10110070.541000.	976.21
36289	UNITED PARCEL SERVICE	PACKAGES SENT TO TELEDYNE ISCO	40142380.541000.	51.91
36290	UNITED RENTALS	1.5 TON ROLLER RENTAL 12/14/06	10110130.549000.	296.58
36291	US BANK NATIONAL ASSOCIATION	PAY ESTIMATE #4 53595135374	40100034.560000.W0304	5,781.56
36292	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	30.01
	VERIZON NORTHWEST		00100050.542000.	60.03
	VERIZON NORTHWEST		00100110.542000.	90.04
	VERIZON NORTHWEST		00100310.542000.	30.01
	VERIZON NORTHWEST		00102020.542000.	60.03
	VERIZON NORTHWEST		00103010.542000.	210.10
	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 107355912203	00103222.542000.	30.01
	VERIZON NORTHWEST		00103530.542000.	120.06
	VERIZON NORTHWEST		00103960.542000.	90.04

DATE: 1/4/2007
TIME: 10:02:39AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/2/2007 TO 1/2/2007

PAGE: 6

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36292	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	60.03
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	90.04
	VERIZON NORTHWEST		00105250.542000.	90.04
	VERIZON NORTHWEST		00105380.542000.	240.12
	VERIZON NORTHWEST		00112572.542000.	60.03
	VERIZON NORTHWEST		00143523.542000.	30.01
	VERIZON NORTHWEST		10111230.542000.	30.01
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	63.96
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	127.19
	VERIZON NORTHWEST	ACCT 1085454631	40141580.547000.	118.95
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	793.68
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	180.15
	VERIZON NORTHWEST	ACCT.# 03 0211 1016419954 10	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1018419951 00	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT.# 03 0211 1047419956 04	40143410.542000.	30.20
	VERIZON NORTHWEST	ACCT 101642285704	40143410.542000.	30.62
	VERIZON NORTHWEST	ACCT 101543782603	40143410.542000.	32.30
	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
	VERIZON NORTHWEST	ACCT.# 03 0211 1013419961 04	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1032419963 01	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1085419968 10	40143410.542000.	65.68
	VERIZON NORTHWEST	ACCT.# 03 0211 1058419952 06	40143410.542000.	75.82
	VERIZON NORTHWEST	ACCT 101543783404	40143410.542000.	112.20
	VERIZON NORTHWEST	ACCT 107355912203	40143410.542000.	350.08
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	50.81
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	305.63
	VERIZON NORTHWEST		42047061.549100.	35.06
36293	VERIZON NORTHWEST	PHONE CHARGES 360 929 5339	40143410.542000.	19.06
36294	VINYL SIGNS & BANNERS	SIGNAGE PARKS SPECIAL EVENTS	00105090.531050.	90.23
36295	WCPDA (WASHINGTON CITY PLANNING	2007 MEMBERSHIP FEE-HIROSHIMA	00102020.549000.	50.00
36296	WALKER'S COFFEE COMPANY, INC.	REFUND BUSN LIC- OUTSIDE CITY	00100321.319000.	50.00
36297	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVC DEC 06	41046290.541000.	66,507.45
36298	WELCOME COMMUNICATIONS	PHONE HOLSTERS	50300090.531000.	57.13
36299	WESTERN POWER & EQUIPMENT	WATER PUMP, FILTER ASSEMBLY	50100065.534000.	991.02
36300	ALEX WIERSMA	TRAVEL-STREET SURVIVAL SEMINAR	00103222.543000.	26.12
	ALEX WIERSMA		00103222.543000.	85.12
36301	XEROX DIRECT	TRANSFER BELT FOR PH	00103960.531000.	227.83
WARRANT TOTAL:				<u>526,521.90</u>

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY: <i>JH</i>	
	MAYOR <i>DZE</i>	CAP <i>MS</i>
BUDGET CODE:	AMOUNT:	

Please see attached.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the January 3, 2007 Period 1 claims in the amount of \$3,923.48 Check No.'s 36302 through 36321.</p>
<p>COUNCIL ACTION:</p>

DATE: 1/4/2007
TIME: 11:34:35AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/3/2007 TO 1/3/2007


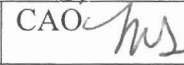
PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36302	ACTIVE NETWORK,LTD	CLASS SOFTWARE MAINTENANCE	50300090.541000.	2,034.38
36303	ALL STAR MANAGEMENT	UB 761601698001 6402 69TH DR N	401.122110.	121.19
36304	BIR, PHILIP & KRISTY	UB 120590000000 4627 108TH ST	401.122110.	58.38
36305	ASSOC OF SNO CO CITIES & TOWNS	2007 MEMBERSHIP DUES	00100060.549000.	35.00
36306	DELTA PROPERTY MANAGEMENT	UB 291140000001 13308 60TH DR	401.122110.	3.38
	DELTA PROPERTY MANAGEMENT		401.122110.	36.37
36307	ELKINS, DARIN M	UB 846710000000 6710 84TH DR N	401.122110.	131.55
36308	EVERETT POLICE DEPT TRAINING UNIT	REG -COMMUNICATING IN CRISIS	00103121.549100.	150.00
	EVERETT POLICE DEPT TRAINING UNIT	REG - COMMUNICATING IN CRISIS	00103222.549100.	150.00
	EVERETT POLICE DEPT TRAINING UNIT	REGIST-COMMUNICATING IN CRISIS	00103222.549100.	150.00
36309	HOLCOMB, JERROLD	UB 570682000002 2719 178TH PL	401.122110.	107.25
36310	HOOVER, JASON	UB 756118000000 6118 72ND DR N	401.122110.	58.80
36311	IMUS, RICH	UB 200730000000 4916 134TH PL	401.122110.	45.39
36312	JAMES, JOEL & JANET	UB 849000383503 6318 83RD PL N	401.122110.	16.99
36313	JOHNSON, DAN	UB 961800000004 1917 GROVE ST	401.122110.	16.52
36314	JOHNSTON, MAX	UB 510370000000 5205 170TH PL	401.122110.	50.76
36315	MENDELSON, CARL & ERIKA	UB 741360250002 5920 54TH AVE	401.122110.	18.91
36316	NITKEY, KAREN	UB 830135000000 7021 67TH DR N	401.122110.	7.76
36317	WA PUBLIC EMPLOYER LABOR RELATIONS	2007 DUES WAPELRA	00100310.549000.	200.00
36318	SAPPHIRE 8 LLC	UB 051180000004 5231 88TH ST N	401.122110.	34.85
36319	SORTLAND, DON & TRACY	UB 031490156001 8622 74TH DR N	401.122110.	7.94
36320	ST ONGE, LEON	UB 570703740001 2921 176TH ST	401.122110.	64.56
36321	THOMPSON PUBLISHING GROUP INC	2007 HIPAA SUBSCRIPTION	00100310.549000.	423.50
WARRANT TOTAL:				<u><u>3,923.48</u></u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

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 January 10, 2007 Period 1 claims in the amount of \$518,859.13 Check No.'s 36433 through 36459.
COUNCIL ACTION:

DATE: 1/10/2007
TIME: 2:59:26PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 1/10/2007 TO 1/10/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36433	ASSOCIATION OF WASHINGTON CITIES	AWC LEG CONFRNCE REG -WRIGHT	00100060.549000.	110.00
	ASSOCIATION OF WASHINGTON CITIES	AWC LEGIS CONFRNC REG-PHILLIPS	00100060.549000.	110.00
	ASSOCIATION OF WASHINGTON CITIES	AWC LEGIS CONFRNCE REG-SORIANO	00100060.549000.	110.00
36434	ADDISON JESSE CARVER	BUSN LICENSE APP OVER CHARGE	00100321.319000.	25.00
36435	REBECCA CHAVEZ	ANIMAL LIC OVERPAID, HAS CHIP	00100321.319000.	15.00
36436	CONSECO SENIOR HEALTH INSURANCE CO	LONG TERM CARE INSURANCE PREM	00103010.541100.	4,341.46
36437	COOK PAGING (WA)	PAGER SERV JENNINGS CARETAKERS	00105380.542000.	4.60
	COOK PAGING (WA)	AIRTIME TO 1/31/07 STREETS	10110890.542000.	3.83
	COOK PAGING (WA)		40143410.542000.	3.83
36438	DMCJA	RENEWAL MEMBERSHIP - JUDGE	00100050.549000.	312.00
36439	DMCMA C/O MARGARET YETTER	RENEWAL -COURT ADMINISTRATOR	00100050.549000.	100.00
	DMCMA C/O MARGARET YETTER	RENEWAL MEMBERSHIP -STAFF	00100050.549000.	125.00
36440	E&E LUMBER INC	PULL HANDLES -LIBRARY	00112572.531000.	7.36
36441	EAGLE FENCE CONSTRUCTION INC	BUILD CEDAR FENCE 116 STREET	30500030.563000.R0302	3,541.44
36442	DEPARTMENT OF GENERAL ADMINISTRATI	1033/1122 PROGRAMS ADMIN FEE	00103010.551000.	400.00
36443	HASLER, INC	POSTAGE METER LEASE	00103010.545000.	219.60
36444	NATIONAL LEAGUE OF CITIES	2007 MEMBERSHIP DUES	00100090.549000.	1,720.00
36445	MARYSVILLE FIRE DIST #12	FIRE CONTROL,EMERGENCY AID SVS	00109522.551000.	311,803.09
	MARYSVILLE FIRE DIST #12		00109526.551000.	111,733.96
36446	MARYSVILLE PRINTING	OVERTIME FORMS	00103010.531000.	101.76
36447	MCA	MCA MEMBERSHIP - HORNUNG	00100050.549000.	25.00
	MCA	MCA MEMBERSHIP -RODEN	00100050.549000.	25.00
36448	NATIONAL CENTER FOR STATE COURTS	FACT RENEWAL MEMBERSHIP	00100050.549000.	35.00
36449	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING - FLEET	50100065.526000.	67.32
36450	THE PARTS STORE	OIL FILTERS	501.141100.	48.88
36451	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
36452	SERS-c/o SNOHOMISH COUNTY FINANCE	SERS OPERATING 2007 ASSESSMENT	00103010.551000.	67,043.00
36453	SNO CO SHERIFF & POLICE CHIEFS ASSO	ANNUAL DUES 1/1/07 -12/31/07	00103010.551000.	25.00
36454	SNO CO EDC	2007 INVESTMENT IN THE EDC	00100090.549000.	10,000.00
36455	SONITROL	MONITORING OF CITY BUILDINGS	00100010.541000.	82.00
	SONITROL		00100010.541000.	95.00
	SONITROL		00103530.541000.	111.00
	SONITROL		00103530.541000.	160.00
	SONITROL		00105250.541000.	116.00
	SONITROL		00105380.541000.	107.00
	SONITROL		00105580.541000.	102.00
	SONITROL		40142480.542000.	95.00
	SONITROL		40142480.542000.	105.00
	SONITROL		40142480.542000.	105.00
	SONITROL		40143410.541000.	76.00
	SONITROL		40143410.541000.	108.00
	SONITROL		40143410.541000.	160.00
36456	THE GREATER MARYSVILLE TULALIP	2007 MEMBERSHIP DUES	00100090.549000.	1,250.00
36457	BRIAN UHLER	WATER/SEWER CONSERVATION REBA	40140580.549000.	50.00
36458	WSU PESTICIDE EDUCATION	PESTICIDE RECERTIFICATION	10111160.549000.	40.00
36459	WWCPA	ANNUAL MEMBERSHIP RENEW HAWL	40143410.549020.	10.00
	WWCPA	ANNUAL MEMBERSHIP RENEWALS (3)	40143410.549030.	30.00

WARRANT TOTAL:

518,859.13

DATE: 1/10/2007
TIME: 2:59:26PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/10/2007 TO 1/10/2007



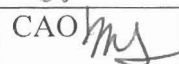
PAGE: 2

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM</u> <u>AMOUNT</u>
--------------	---------------	-------------------------	------------------	------------------------------

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY: <div style="text-align: right; margin-right: 20px;">  </div>	
BUDGET CODE:	MAYOR 	CAO 
AMOUNT:		AMOUNT:

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 9, 2007 Period 13 claims in the amount of \$2,155,478.61 Check No.'s 36322 through 36432.

COUNCIL ACTION:

DATE: 1/10/2007
TIME: 2:32:01PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 1/9/2007 TO 1/9/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36322	A.S.P.I. LAND SURVEYORS	TOPOGRAPHY SURVEY FOR BASE MAI	10111561.548000.M0604	917.48
36323	ACCURINT	BACKGROUND INVESTIGATIONS DEC.	00103010.541000.	30.00
36324	ALBERTSONS FOOD CENTER #471	MILK, PRESCRIPTS,SUPPLIES-JAIL	00103960.531000.	8.68
	ALBERTSONS FOOD CENTER #471		00103960.531000.	12.54
	ALBERTSONS FOOD CENTER #471		00103960.531000.	13.06
	ALBERTSONS FOOD CENTER #471		00103960.531000.	32.53
	ALBERTSONS FOOD CENTER #471		00103960.531000.	35.39
	ALBERTSONS FOOD CENTER #471		00103960.531000.	69.39
	ALBERTSONS FOOD CENTER #471		00103960.531000.	99.23
	ALBERTSONS FOOD CENTER #471		00103960.531250.	29.40
	ALBERTSONS FOOD CENTER #471		00103960.531250.	29.40
	ALBERTSONS FOOD CENTER #471		00103960.531250.	34.30
	ALBERTSONS FOOD CENTER #471		00103960.531250.	34.30
	ALBERTSONS FOOD CENTER #471		00103960.531250.	43.05
36325	ALEXANDER, DOREEN C	UB 761301297101 7613 82ND AVE	401.122110.	68.41
36326	TRACY ARMES	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36327	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100050.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100110.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00100310.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00101023.531000.	44.27
	ASCOM HASLER/GE CAP PROG		40143410.531000.	44.27
36328	AT&T	PHONE CHARGES 6596212 ALARM	40142480.542000.	25.54
36329	BICKFORD FORD-MERCURY	CREDIT-RETURN 3 OVERDRV SWITCH	50100065.534000.	-20.57
	BICKFORD FORD-MERCURY	DRIVER'S DOOR LATCH ASSEMBLY	50100065.534000.	18.88
	BICKFORD FORD-MERCURY	OVERDRIVE SWITCH CAPS J013	50100065.534000.	27.43
	BICKFORD FORD-MERCURY	TRANS SHIFT LEVER J013	50100065.534000.	38.97
36330	BLUMENTHAL UNIFORMS & EQUIPMENT	ATTACK JACKET - FORSLOF	00103121.526000.	174.03
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM VEST -GOOLSBY	00103222.526000.	875.84
	BLUMENTHAL UNIFORMS & EQUIPMENT	RHODIUM LETTERS PR OF 2-MADAN	00103960.526000.	13.60
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOLSTER - VEACH	00103960.526000.	166.41
	BLUMENTHAL UNIFORMS & EQUIPMENT	TIE BAR,STAB VEST -VEACH	00103960.526000.	1,212.25
36331	RAE BOYD, APRN, BC	INMATE MEDICAL SERVICES 12/06	00103960.541000.	2,200.00
36332	BUERCKLEY, JEFF	UB 331424800000 14801 45TH DR	401.122110.	128.09
36333	BURLINGTON NORTHERN SANTA FE	3RD PARTIAL ON SA #07-3503-06	30500030.563000.R9701	9,547.04
	BURLINGTON NORTHERN SANTA FE	8TH PARTIAL ON SA#7-3541-01	30500030.563000.R9701	16,883.38
	BURLINGTON NORTHERN SANTA FE	6TH PARTIAL ON SA#7-3750-05	30500030.563000.R9701	17,265.66
	BURLINGTON NORTHERN SANTA FE	9TH PARTIAL ON SA#7-3538-01	30500030.563000.R9701	20,252.80
	BURLINGTON NORTHERN SANTA FE	5TH PARTIAL ON SA#7-3750-05	30500030.563000.R9701	25,342.66
	BURLINGTON NORTHERN SANTA FE	7TH PARTIAL ON SA#7-3750-05	30500030.563000.R9701	33,809.09
	BURLINGTON NORTHERN SANTA FE	4TH PARTIAL ON SA#7-3750-05	30500030.563000.R9701	57,385.08
36334	CAMPBELL, KELLY	UB 870260000001 7826 51ST AVE	401.122110.	68.67
36335	CAPITAL INDUSTRIES INC	8 YD CONTAINERS (2 OF 12)	41046170.548000.	2,121.60
	CAPITAL INDUSTRIES INC	2 YD CONTAINERS	41046170.548000.	8,943.36
	CAPITAL INDUSTRIES INC	8 YD CONTAINERS (10 OF 12)	41046170.548000.	10,608.00
36336	CARR'S ACE HARDWARE	DUCT TAPE,RECEPTACLE,ELEC BOX	10110564.531000.	17.06
	CARR'S ACE HARDWARE	LITHIUM GREASE,MINI FUNNELS	40142280.531000.	21.10
	CARR'S ACE HARDWARE	ELECT. SUPPLIES- YARD LIGHTING	40143780.563000.M0668	291.54
36337	CASCADE DISTRICT COURT	NILSSON,TODD ALAN 0613556	001.229050.	1,540.00
36338	CLEAR CREEK SOLUTIONS, INC.	WVHM3 PROJECT BOOK	40145040.531000.	161.17
36339	COMFORT INN & SUITES	LODGING 11/20-11/22/06	00103222.543000.	116.90
	COMFORT INN & SUITES	LODGING 10/1-10/6/06 SGT. LEE	00103222.543000.	292.25
	COMFORT INN & SUITES	LODGING 10/15-10/20/06 SGT LEE	00103222.543000.	292.25

DATE: 1/10/2007
TIME: 2:32:01PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 2

FOR INVOICES FROM 1/9/2007 TO 1/9/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36339	COMFORT INN & SUITES	LODGING 10/22-10/27/06 SGT LEE	00103222.543000.	292.25
	COMFORT INN & SUITES	LODGING 10/8 -10/13/06 SGT LEE	00103222.543000.	292.25
	COMFORT INN & SUITES	LODGING 11/12-11/17/06 SGT LEE	00103222.543000.	292.25
	COMFORT INN & SUITES	LODGING 9/24-9/29/06 -SGT. LEE	00103222.543000.	292.25
	COMFORT INN & SUITES	LODGING 11/26-12/15/06 SGT LEE	00103222.543000.	876.75
36340	CONCRETE NOR'WEST	CONCRETE 10 YDS	10110070.541000.	927.68
36341	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,445.10
	WA DEPT OF CORRECTIONS		00103960.531250.	1,758.20
36342	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.531000.	264.95
36343	CRYSTAL SPRINGS	4 CASES WATER	40142480.531330.	70.04
36344	CUZ CONCRETE PRODUCTS	CONCRETE CATCH BASIN,FRAME,GRT	10111440.531000.	261.16
36345	DMJM HARRIS	PAY ESTIMATE #22	40100034.560000.W0003	12,194.46
36346	DREW, KENNETH	UB 13117000000 11724 47TH DR	401.122110.	38.49
36347	DRIVELINES NW	U JOINT FLANGE YOKE #256	50100065.534000.	45.20
36348	DUBEAU, CASEY	UB 02146000001 8627 55TH AVE	401.122110.	22.58
36349	DUNLAP INDUSTRIAL	HUSQVARNA HAND HELD BLOWER	50200050.531000.	209.29
36350	DYE, BRYAN	UB 98047200001 4720 60TH DR N	410.122100.	13.36
36351	E&E LUMBER INC	PAINT-GRAFITTI COMEFORD PARK	00105380.531000.	30.37
	E&E LUMBER INC	BASEBOARD HEATER RANNEY LAB	40140180.548000.	73.71
36352	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES 202 172ND ST	40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES 202 192 ST (ETDS)	40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES EDWARD SPRINGS	40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES LAKE GOODWIN WELL	40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES STILLY RIVER	40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES-EDWARD SPRINGS	40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC	LAB SAMPLES EDWARD SP/STILLY	40140780.541000.	24.00
	EDGE ANALYTICAL INC	LAB SAMPLES-MISC LOCATIONS	40140780.541000.	72.00
	EDGE ANALYTICAL INC	LAB SAMPLES MISC LOCATIONS	40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	204.00
	EDGE ANALYTICAL INC	LAB SAMPLES-OLD LIFT STATION	40142380.541000.	221.00
36353	EVERETT OFFICE FURNITURE	NEW HUTCH, PAUL ROCHON	40143980.562000.M0665	292.13
36354	EVERGREEN PRINT SOLUTIONS	#10 REGULAR ENVELOPES	00143523.531000.	211.85
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPE W/O PERMIT	00143523.531000.	529.84
	EVERGREEN PRINT SOLUTIONS	#9 RETURN ENVELOPES	00143523.531000.	1,035.84
	EVERGREEN PRINT SOLUTIONS	#10 WINDOW ENVELOPE W/PERMIT	00143523.531000.	1,059.68
36355	FEDEX	FED EX SERVICE	00143523.531000.	26.47

DATE: 1/10/2007
TIME: 2:32:01PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/9/2007 TO 1/9/2007

PAGE: 3

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36355	FEDEX	PACKAGE SENT TO LAB COR 12/20	40140780.531000.	28.69
	FEDEX	FED EX SERVICE	50300090.531000.	21.35
36356	GAVINO, HECTOR & LYNN CASTANEDA	UB 281500203501 5626 128TH PL	401.122110.	197.12
36357	GELDER, JERRY	UB 751159239501 5305 80TH AVE	401.122110.	97.01
36358	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 11.77 TONS	40142480.531320.	3,219.01
36359	THE GRANGER COMPANY	APPRaisal, MALL AT CROSSROADS	30500030.563000.R0301	750.00
	THE GRANGER COMPANY	5 APPRAISALS 9/20/06	30500030.563000.R0301	3,750.00
36360	GRAYBAR ELECTRIC CO INC	HARDWARE/MECHANICAL NEEDED	00100072.562000.C0607	569.67
36361	GREENSHIELDS INDUSTRIAL SUPPLY	NYLON SLINGS	10111230.549000.	89.41
36362	H & L SPORTING GOODS	BASKETBALLS-YOUTH WINTER CAMP	00105120.531090.	117.29
36363	GARY HARPER CONSTRUCTION, INC.	PAY ESTIMATE #3	401.223400.	-1,356.37
	GARY HARPER CONSTRUCTION, INC.		40100034.560000.S0016	29,433.24
36364	HD FOWLER COMPANY	COMPOSITE LID, WINDOW FOR LID	401.141400.	32.21
	HD FOWLER COMPANY	8" PVC SEWER PIPE	40140980.548000.	87.45
36365	HDR ENGINEERING, INC.	PAY ESTIMATE #2	30500030.563000.R0502	36,044.38
36366	HINDS, ERNEST	UB 933130000003 1930 5TH ST	401.122110.	75.05
36367	HOME DEPOT CREDIT SVCS	TOILET SEAT JENNINGS PK RESTRM	00105380.531000.	21.55
36368	IOS CAPITAL	COPIER RENTAL FEES	00100110.548000.	352.76
	IOS CAPITAL		00100310.549000.	308.67
	IOS CAPITAL		00100720.549000.	220.48
36369	DENNIS KENDALL	MILEAGE, GIFTS-CHIEF CANDIDATE	00100110.549000.	84.93
36370	KINDER, FRANK	UB 091674600000 9626 51ST AVE	401.122110.	40.41
36371	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #24	30500030.563000.R0301	34,904.25
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #22	30500030.563000.R0301	54,829.45
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #23	30500030.563000.R0301	59,378.00
	KPFF CONSULTING ENGINEERS	PAY ESTIMATE #25	30500030.563000.R0301	77,224.26
36372	LAB/COR, INC.	EPA METHOD 1623,WATER,E.COLI	40140780.541000.	405.00
36373	LASTING IMPRESSIONS INC	839 PLAYERS & 81 COACH SHIRTS	00105120.531040.	5,674.77
	LASTING IMPRESSIONS INC	62 ULTIMATE CAMP SHIRTS	00105120.531090.	521.34
36374	LIDDICOAT, BOBBI JO	UB 849000502301 8013 64TH DR N	401.122110.	79.03
36375	LOWES HIW INC	WRENCH, GRINDER,DRIVING SET	40143410.535000.	135.27
	LOWES HIW INC	UTILITY THERMO,DRIVE SAE IMPAC	40143410.535000.	137.64
36376	MARYSVILLE AWARDS	GROUNDKEEPER OF YEAR AWARD	00105380.531000.	80.02
36377	MARYSVILLE GLOBE	LEGAL ADVERTISING	00101023.544000.	31.64
	MARYSVILLE GLOBE		00102020.544000.	39.55
	MARYSVILLE GLOBE		00102020.544000.	47.46
	MARYSVILLE GLOBE		00102020.544000.	55.37
	MARYSVILLE GLOBE		00102020.544000.	94.92
	MARYSVILLE GLOBE		00143523.544000.	27.69
36378	CITY OF MARYSVILLE	1049 STATE AV - WATER	00103530.547000.	59.00
	CITY OF MARYSVILLE	1049 STATE AV - WATER,GRBG,SEW	00103530.547000.	528.00
	CITY OF MARYSVILLE	514 DELTA AV- W, G, S	00105250.547000.	468.00
	CITY OF MARYSVILLE	3RD/STATE -WATER	00105380.547000.	22.70
	CITY OF MARYSVILLE	514 DELTA PARK RESTROOM-W, S	00105380.547000.	87.65
	CITY OF MARYSVILLE	1050 COLUMBIA AV-WATER,SEWER	00105380.547000.	92.50
	CITY OF MARYSVILLE	80 COLUMBIA AV- GARBAGE	10110130.547000.	444.00
	CITY OF MARYSVILLE	0 I-5 AT FIRST ST -GARBAGE	10110890.547000.	281.00
	CITY OF MARYSVILLE	80 COLUMBIA - WATER	40142480.547000.	1,094.50
	CITY OF MARYSVILLE	80 COLUMBIA- WATER, GRBG, SEW	40142480.547000.	1,808.67
	CITY OF MARYSVILLE	61 STATE AV- WATER, SEWER	40143780.547000.	143.20
	CITY OF MARYSVILLE	80 COLUMBIA - WATER, SEWER	40143780.547000.	143.20
	CITY OF MARYSVILLE	60 STATE AV- WATER, GARBAGE	40143780.547000.	271.45

DATE: 1/10/2007
TIME: 2:32:01PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 4

FOR INVOICES FROM 1/9/2007 TO 1/9/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36378	CITY OF MARYSVILLE	80 COLUMBIA -W,G,S, YARD WASTE	40143780.547000.	929.80
	CITY OF MARYSVILLE	WATER/SEWER 7115 GROVE ST	42047165.547000.	187.00
	CITY OF MARYSVILLE	7007 GROVE ST -WATER,GBG,SEW	42047165.547000.	769.80
	CITY OF MARYSVILLE	80 COLUMBIA - GARBAGE	50100065.547000.	580.00
36379	MCCLAY, GARY & MONICA	UB 849000128001 7309 72ND AVE	401.122110.	20.06
36380	MCCORMICK, MARILYN & BILL	UB 101042000000 9214 45TH DR N	401.122110.	123.11
36381	MEMORY4LESS	PC MEMORY UPGRADES	503.231700.	-423.98
	MEMORY4LESS		50300090.535000.	5,411.98
36382	MONTGOMERY WATSON HARZA	PAY ESTIMATE #4	40100034.560000.W0014	305.87
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #10	40100034.560000.W0306	10,850.61
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #4	40100034.560000.W0304	11,253.76
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #5	40100034.560000.W0304	17,253.55
	MONTGOMERY WATSON HARZA	PAY ESTIMATE #9	40100034.560000.W0306	17,652.35
36383	NEXTEL COMMUNICATIONS	CELL PHONE SERVICE	00100050.542000.	68.97
	NEXTEL COMMUNICATIONS		00100110.542000.	163.22
	NEXTEL COMMUNICATIONS		00100310.542000.	18.76
	NEXTEL COMMUNICATIONS		00100720.542000.	19.53
	NEXTEL COMMUNICATIONS	CELL PHONE SERV PARKS STAFF	00105380.542000.	276.42
	NEXTEL COMMUNICATIONS	FINANCE OFFICE/UT FIELD REP	00143523.542000.	18.76
	NEXTEL COMMUNICATIONS	CELL PHONE SERVICE-P COLLERAN	42047061.544000.	39.40
36384	NIX, JERRY & JULIE	UB 241590600000 10622 56TH DR	401.122110.	32.86
36385	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	40140780.531001.	816.35
36386	VANCE P ODELL	PUBLIC DEFENDER CONTRACT	00102515.541000.	3,400.00
36387	OFFICE DEPOT	OFFICE SUPPLIES	00101023.531000.	70.04
	OFFICE DEPOT	MISC OFFICE SUPPLIES	00103010.531000.	12.44
	OFFICE DEPOT	OFFICE SUPPLIES	00103010.531000.	13.65
	OFFICE DEPOT	BOX,LTR,OD,QUICK SETUP	00103010.531000.	15.74
	OFFICE DEPOT	CREDIT FOR RETURNED DIVIDERS	00103121.531000.	-13.71
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	12.60
	OFFICE DEPOT	MISC OFFICE SUPPLIES	00103121.531000.	46.20
	OFFICE DEPOT	COPY PAPER,DIVIDERS,STAMP	00103121.531000.	48.26
	OFFICE DEPOT	MISC OFFICE SUPPLIES	00103222.531000.	14.70
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	207.55
	OFFICE DEPOT		00103960.531000.	4.20
	OFFICE DEPOT		00103960.531000.	7.33
	OFFICE DEPOT	CREDIT FOR BINDER 5"	00104190.531000.	-14.08
	OFFICE DEPOT	DRAWER,DIRECTOR BLACK	00104190.531000.	5.39
	OFFICE DEPOT	BINDER 4" D RING	00104190.531000.	11.01
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	14.08
	OFFICE DEPOT	PHONE REST-SHOULDER	00104190.531000.	14.68
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	19.98
	OFFICE DEPOT	LEGAL FILE FOLDERS	00105380.531000.	27.88
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	64.41
36388	OTAK	PAY ESTIMATE #23	40100034.560000.W0402	17,698.23
	OTAK	PAY ESTIMATE #5	40100034.560000.W0404	26,904.58
36389	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING WWTP	40142480.598100.	7.91
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.548000.	13.55
	OVERALL LAUNDRY SERVICES INC		40143780.548000.	13.55
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.548000.	20.21
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING-MEZZANINE	40143780.548000.	20.21
	OVERALL LAUNDRY SERVICES INC	UNFORM CLEANING 12/20/06	42047165.526000.	27.22

DATE: 1/10/2007
TIME: 2:32:01PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 5

FOR INVOICES FROM 1/9/2007 TO 1/9/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36389	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING - FLEET	50100065.526000.	67.32
36390	PACIFIC TOPSOILS INC	ASPHALT DUMP (QTY 10)	10110130.531000.	102.16
	PACIFIC TOPSOILS INC	DUMP BRUSH (QTY 4)	10110770.531000.	54.72
	PACIFIC TOPSOILS INC	DUMP BRUSH (QTY 80)	10110770.531000.	1,094.49
	PACIFIC TOPSOILS INC	DUMP BRUSH (QTY 8)	10111561.548000.	108.29
36391	PEREZ, YSELLA	UB 331412800001 14914 44TH DR	401.122110.	76.75
36392	PETROCARD SYSTEMS INC	UNLEADED/DIESEL FUEL-PARKS VEH	00105380.532000.	561.09
36393	PHAROS CORPORATION	PAY ESTIMATE #1	30500030.563000.R0301	12,192.10
36394	PRATT PEST MANAGEMENT	CHECK/REPLACE RODENT TRAPS	00105380.531000.	70.53
36395	PRO TEAM JANITORIAL	EXTRA CLEANING -NOV 18 KBSCC	00105250.545000.	40.00
	PRO TEAM JANITORIAL	EXTRA CLEANING-DECEMBER KBSCC	00105250.545000.	290.00
36396	PUBLIC SAFETY TESTING INC	QRTLTY SUB FEE 10/06-12/06	00100490.541000.	772.50
36397	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 462-002-547-0	00105380.547000.	115.22
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,316.92
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,503.19
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 670-001-300-3	10110463.547000.	10,221.60
	PUD NO 1 OF SNOHOMISH COUNTY	345-002-250-8	10110564.547000.	58.73
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 531-001-591-1	10110564.547000.	215.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACT#210-094-460-8/614 LAKEWOOD	40140080.547000.	909.22
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-665-7	40140180.547000.	29.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 327-001-612-8	40140180.547000.	32.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-090-9	40140180.547000.	187.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 314-001-224-0	40140180.547000.	1,393.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 683-000-525-9	42047165.547000.	29.35
	PUD NO 1 OF SNOHOMISH COUNTY	515-001-516-1	42047165.547000.	84.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-034-6	42047165.547000.	1,896.72
36398	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	2,121.51
	PUGET SOUND ENERGY	ACCT 549-775-008-2 CITY HALL	00103530.547000.	629.60
	PUGET SOUND ENERGY	ACCT 616-190-400-5	00105250.547000.	79.98
	PUGET SOUND ENERGY	ACCT 922-456-500-3	40143780.547000.	197.73
	PUGET SOUND ENERGY	ACCT 435-851-700-3	40143780.547000.	1,932.44
	PUGET SOUND ENERGY	ACCT.# 433-744-264-6	42047267.547000.	124.13
36399	PUGET SOUND SECURITY	GUN SCRUBBERS, BREAK FREE	00103222.531000.	21.67
36400	QUALITY COATINGS INSPECTION	6 ON-SITE INSPECTIONS	40100034.560000.W0101	4,278.00
36401	EMMELINDA RANGEL	REFUND DEPOSIT JENNINGS BARN	001.239100.	58.00
36402	RH2 ENGINEERING INC	PAY ESTIMATE #17	40100034.560000.S0016	3,260.70
	RH2 ENGINEERING INC	PAY ESTIMATE #31	40100034.560000.W0101	7,063.35
36403	RINKER MATERIALS	PRIV CLASS B MOD ASPHALT 7 TON	10110130.531000.	368.70
36404	RIVERLAND CONSTRUCTION	LABOR/MATERIALS AS NEEDED	00100072.562000.C0607	12,912.90
36405	ROBERT HALF TECHNOLOGY	S BAKHTIARI- IT TEMP WE 12/22	50300090.541000.	1,152.00
36406	BEVERLY ROBISON	FOOTCARE COURSE	00105250.541020.	210.00
36407	BELÉN ROMANA SANTOS	REFUND SECURITY DEPOSIT KBSCC	001.239100.	200.00
36408	SEA-ALASKA INDUSTRIAL ELECTRIC INC	REBUILD WENCO PUMP	40142280.548000.	6,490.47
36409	TERRY SIMON	PRO-TEM 12/04/06	00100050.541000.	370.00
36410	SNO CO PUBLIC WORKS	2006 COUNTY OVERLAY AGREEMENT	10110130.549200.	30,000.00
	SNO CO PUBLIC WORKS		10110130.549200.M0603	101,278.99
	SNO CO PUBLIC WORKS		10110130.549200.M0602	101,278.99
	SNO CO PUBLIC WORKS	RR7827 OVERLAYS	10200030.541000.	27,221.74
	SNO CO PUBLIC WORKS	2006 COUNTY OVERLAY AGREEMENT	10200030.541000.	177,708.20
	SNO CO PUBLIC WORKS	OVERLAYS-STILLAGUAMISH/RR7827	10200030.541000.	290,724.06
	SNO CO PUBLIC WORKS		40100034.560000.W0003	132,886.06

DATE: 1/10/2007
TIME: 2:32:01PMCITY OF MARYSVILLE
INVOICE LIST

PAGE: 6

FOR INVOICES FROM 1/9/2007 TO 1/9/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
36410	SNO CO PUBLIC WORKS	NOV 2006 COSTS-51ST AV REGRADE	40140480.531000.	5,490.35
36411	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	745.78
36412	SUBURBAN PROPANE	PROPANE-PARKS HEAT/COOL UNIT	00105380.547000.	1,030.96
36413	SYSTEMS INTERFACE INC	STILLAGUAMISH WTP PROGRAMMINC	40100034.560000.W0003	862.34
36414	T BAILEY, INC.	PAY ESTIMATE #5	40100034.560000.W0101	301,531.25
36415	TERRA RESOURCE GROUP	TEMP WORKERS-BAGLEY,CRAWFORD	10110130.541000.	739.20
	TERRA RESOURCE GROUP		40145040.541000.	668.16
36416	THE GREATER MARYSVILLE TULALIP	BUSINESS AFTER HOURS 12/7/06	00100110.549000.	35.00
36417	XENIA TUTTLE	INTERPRETER 11/21-12/29/06	00102515.549000.	700.00
36418	UNITED PARCEL SERVICE	SHIPPING TO WSP PRINT LAB	00103222.542000.	21.97
36419	UNITED RENTALS	SAW CHAINS,CHAIN SHARPEN KIT	40143410.535000.	34.16
	UNITED RENTALS	SAW CHAIN,BAR & CHAIN OIL	40143410.535000.	102.35
36420	UNIVERSAL RADIO INC	YAESU VX-6R RADIO, CHARGER	10110564.531000.	289.85
36421	US BANK NATIONAL ASSOCIATION	PAY ESTIMATE #5 153595135366	40100034.560000.W0101	14,694.51
36422	USA BLUEBOOK	LOCATE MACHINE CONDUCT WIRES	401.231700.	-7.00
	USA BLUEBOOK		40141180.535000.	89.33
36423	VERIZON NORTHWEST	POLE BLDG	00103222.542000.	152.44
	VERIZON NORTHWEST	03 0211 100469609401	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 100664011800	00104000.542000.	85.50
	VERIZON NORTHWEST	PHONE SERV DEERING WILDFLOWER	00105380.542000.	55.16
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	49.50
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	52.06
36424	VWR INTERNATIONAL	CREDIT-VWR CAP SILICONE ASSRT	00104190.531000.	-59.23
	VWR INTERNATIONAL	VWR TUBE MICRO SC	00104190.531000.	107.66
	VWR INTERNATIONAL	VWR CAP SILICONE NAT & ASSORT	00104190.531000.	121.72
36425	WASHINGTON STATE TREASURER	PUBLIC SAFETY/BUILDING REVENUE	001.237010.	39,319.78
	WASHINGTON STATE TREASURER		001.237030.	264.44
36426	LOREN WAXLER	CONFLICT PD	00102515.541000.	64.00
	LOREN WAXLER		00102515.541000.	92.00
36427	WAYNE F RICKARD	BLACK SUBURBAN DETAIL	00103222.548000.	135.00
36428	WEED GRAAFSTRA AND BENSON INC PS	ADMINISTRATION, POLICE PROSECU	00102020.541000.	507.50
	WEED GRAAFSTRA AND BENSON INC PS	FORFEITURES	00103121.541000.	531.50
	WEED GRAAFSTRA AND BENSON INC PS	ADMINISTRATION, POLICE PROSECU	00105515.541000.	1,501.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	10,318.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	16,561.95
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0302	-740.62
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	602.12
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.T0102	846.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	1,145.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	2,252.25
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	10,318.50
36429	WEST PAYMENT CENTER	WA PRACTICE COURTROOM HANDBO	00100050.549000.	115.01
36430	WESTERN POWER & EQUIPMENT	RIGHT WINDOW CATCH LATCH ASSY	50100065.534000.	94.05
36431	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-PW ADMIN	00100020.531000.	47.65
	ZEE MEDICAL SERVICE		00102020.531000.	47.64
	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY - PW SHOP	10111230.549000.	71.25
	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-WWTP	40142480.531000.	75.78
	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-PW ADMIN	40143410.531000.	47.65
	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY - PW SHOP	40143780.531000.	71.26
	ZEE MEDICAL SERVICE	MEDICAL SUPPLIES	42047165.531910.	80.87
36432	ZENON ENVIRONMENTAL INC	PAY ESTIMATE #9	40100034.560000.W0003	141,776.73

DATE: 1/10/2007
TIME: 2:32:01PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/9/2007 TO 1/9/2007

PAGE: 7

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
			WARRANT TOTAL:	<u>2,155,478.61</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Payroll	AGENDA SECTION:
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:
ATTACHMENTS: Blanket Certification	APPROVED BY:
	MAYOR <i>DLR</i> CAO <i>MS</i>
BUDGET CODE:	AMOUNT:

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 5, 2007 payroll in the amount \$1,121,985.22 Check No.'s 17266 through 17344.

COUNCIL ACTION:

BLANKET CERTIFICATION
PAYROLL
FOR PERIOD-1

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 **PAYROLL** IN THE AMOUNT OF **\$1,121,985.22** PAID BY **CHECK NO.'S 17266 THROUGH 17344** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

[Signature] *1/8/07*
AUDITING OFFICER DATE

[Signature] *1/9/07*
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **5TH DAY OF JANUARY 2007.**

COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER




COUNCILMEMBER COUNCILMEMBER

COUNCILMEMBER COUNCILMEMBER

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Approval of New Liquor License	AGENDA SECTION: Consent
PREPARED BY: Carol Mulligan, Program Specialist	AGENDA NUMBER:
ATTACHMENTS: 1. Liquor License Application Notice	APPROVED BY: 
	MAYOR  CAO 
BUDGET CODE:	AMOUNT:

Marysville Deli & Video (922 "A" State Avenue) has applied for a new liquor license due to the recent change of corporate officers/stockholders. The Police Department and the City Clerk's Office have reviewed and approved this request.

RECOMMENDED ACTION:

The Police Department and the City Clerk's Office recommend City Council approve the liquor license application for *Marysville Deli & Video (922 "A" State Avenue)*.

COUNCIL ACTION:

NOTICE OF LIQUOR LICENSE APPLICATION



MJK

RETURN TO: WASHINGTON STATE LIQUOR CONTROL BOARD
 License Division - 3000 Pacific, P.O. Box 43075
 Olympia, WA 98504-3075
 Customer Service: (360) 664-1600
 Fax: (360) 753-2710
 Website: www.liq.wa.gov
 DATE: 12/19/06

TO: MAYOR OF MARYSVILLE
 RE: CHANGE OF CORPORATE OFFICERS/STOCKHOLDERS APPLICATION

UBI: 602-073-060-001-0002

License: 359532 - 3H County: 31
 Tradename: MARYSVILLE DELI & VIDEO
 Loc Addr: 922 STATE AVE
 MARYSVILLE WA 98270
 Mail Addr: 22727 HWY 99 STE 203
 EDMONDS WA 98026-8381
 Phone No: 360-659-2448 SANG M. LEE

APPLICANTS:
 GROCE LEE'S CORPORATION
 LEE, SANG MI 1957-08-08
 LEE, KI SEOK 1955-02-22

Privileges Applied For:
 GROCERY STORE - BEER/WINE

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.




- | | YES | NO |
|---|--------------------------|--------------------------|
| 1. Do you approve of applicant ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location ? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? | <input type="checkbox"/> | <input type="checkbox"/> |
| (See WAC 314-09-010 for information about this process) | | |
| 4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based. | | |

DATE

SIGNATURE OF MAYOR,CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE

**CITY OF MARYSVILLE-
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: January 22, 2006

AGENDA ITEM: PA 05053 Berrywoods Phase 2 – Final Plat	AGENDA SECTION:	
PREPARED BY: Cheryl Dungan, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Sno. Co. Hearing Examiner's Decision dated 06/23/05 2. Site Plan 3. Vicinity Map 4. Legal Description 5. Final plat checklist	APPROVED BY: 	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

On June 6, 2005, the Snohomish County Hearing Examiner approved the preliminary plat of Berrywoods, creating 182 lots on approximately 65 acres. The applicant is constructing the project in two (2) phases. Phase 2, which consists of 114 lots has been constructed and has met all conditions of final plat approval.

The site is generally located south of 84th St NE, west of Highway 9, and east of 83rd Ave NE, being a portion of the SW ¼ of Section 24, Township 30N, Range 5E, WM.

RECOMMENDED ACTION: Planning Staff recommends Council authorize the Mayor to sign the Final Plat Mylar for Berrywoods – Phase 2.

COUNCIL ACTION:

RECEIVED

JUN 24 2005



Snohomish County

**DECISION of the SNOHOMISH COUNTY
DEPUTY HEARING EXAMINER**

Hearing Examiner's Office

Email: Hearing.Examiner@co.snohomish.wa.us

Robert J. Backstein
Hearing Examiner

Ed Good
Deputy Hearing Examiner

M/S 405
3000 Rockefeller Ave.
Everett, WA 98201

(425) 388-3538
FAX (425) 388-3201

DATE OF DECISION: June 23, 2005

PLAT/PROJECT NAME: *Baileys*

APPLICANT/
LANDOWNER: L44-1 Baileys, LLC

FILE NO.: 04 115600

TYPE OF REQUEST: Preliminary Plat for a 182 lot subdivision utilizing lot size averaging.

DECISION (SUMMARY): Preliminary plat of Bailey's is **CONDITIONALLY APPROVED**.

BASIC INFORMATION

GENERAL LOCATION: This project is located on the east side of 83rd Avenue NE, opposite of 77th Street NE, just east of the Marysville city limits.

ACREAGE: 65.21 acres

NUMBER OF LOTS: 182

AVERAGE LOT SIZE: 6,190 square feet

MINIMUM LOT SIZE: 3,700 square feet

DENSITY: 2.8 du/ac (gross)
6.8 du/ac (net)

ZONING: Residential-9,600 (R-9,600)

COMPREHENSIVE PLAN DESIGNATION:

General Policy Plan Designation: Urban Low Density Residential (4-6 du/ac)
Subarea Plan: Marysville
Subarea Plan Designation: rural (1 du/2.3 ac)

RECEIVED

DEC 05 2005

MSVL PLNG/BLDG

04115600.doc

UTILITIES:

Water/Sewer: City of Marysville

SCHOOL DISTRICT: Marysville

FIRE DISTRICT: No. 22

SELECTED AGENCY RECOMMENDATIONS:

Department of:

Planning and Development Services (PDS): Approval subject to conditions

Public Works (DPW): Approval subject to conditions

INTRODUCTION

The applicant filed the Master Application on July 2, 2004. (Exhibit 1)

The Hearing Examiner (Examiner) made a site familiarization visit on June 3, 2005

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 23, 24 and 25)

A SEPA determination was made on May 5, 2005. (Exhibit 22) No appeal was filed.

The Examiner held an open record hearing on June 8, 2005, the 157th day of the 120-day decision making period. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

PUBLIC HEARING

The public hearing commenced on June 8, 2005 at 1:06 p.m.

1. The Examiner announced that he had read the PDS staff report, reviewed the file and viewed the area and therefore was generally apprised of the particular request involved.
2. The applicant, L44-1 Baileys, LLC, was represented by Malcolm McNaughton. Snohomish County was represented by Bob Pemberton of the Department of Planning and Development Services and by Andy Smith of the Department of Public Works.
3. By document dated July 27, 2004, Philip Chris Gibson of Marysville expresses opposition to any further vehicular traffic in the subject vicinity, especially in view of the potential NASCAR track and expansion on Tulalip Tribal lands. In his opinion, "...Marysville is headed for local gridlock that will rival most anything in Puget Sound."
4. The hearing concluded at 1:16 p.m.

NOTE: The above information summarizes the information submitted to the Examiner at the hearing. However, for a full and complete record, verbatim audio tapes of the hearing are available in the Office of the Hearing Examiner.

FINDINGS, CONCLUSIONS AND DECISION

FINDINGS OF FACT

Based on all the evidence of record, the following findings of fact are entered.

1. The master list of exhibits and witnesses which is a part of this file and which exhibits were considered by the Examiner is hereby made a part of this file as if set forth in full herein.
2. The PDS staff report has correctly analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Policy Act (SEPA). That staff report is hereby adopted (as amended by the Examiner) as if set forth in full herein.
3. The request is for a subdivision of approximately 65.21 acres into 182 single family lots using lot size averaging pursuant to SCC 30.23.210. The proposed subdivision is within the City of Marysville UGA but outside the corporate boundaries of the City of Marysville. Specifically, the subject site is on the east side of 83rd Avenue NE, opposite 77th Street NE, immediately east of the Marysville City limits.
4. The project would comply with park mitigation requirements under Chapter 30.66A SCC (Title 26A SCC) by the payment of \$1,040.00 for each new single-family home. Other per lot fees are for (1) impacts on County roads, (2) transportation demand management, (3) impacts to City of Marysville Streets, (4) impacts to City of Arlington Streets, (5) impacts to State highways. The transportation-related fees alone total roughly three-quarters of a million dollars (\$706,000.).
5. The DPW reviewed the request with regard to traffic mitigation and road design standards. This review covered Title 13 SCC and Chapter 30.66B SCC (Title 26B SCC) as to road system capacity, concurrency, inadequate road conditions, frontage improvements, access and circulation, and dedication/deeding of right-of-way, state highway impacts, impacts on other streets and roads, and Transportation Demand Management. As a result of this review, the DPW has determined that the development is concurrent and has no objection to the requests subject to various conditions.
6. School mitigation requirements under Chapter 30.66C SCC (Title 26C SCC) have been reviewed and set forth in the conditions.
7. The subject site contains eight wetlands (two Category 4 and six Category 3) and two streams (both Type 5). A ditch and sidecasting along the south property boundary is in violation of Snohomish County grading regulations. The ditch crosses 650 feet of wetlands and wetland buffers. The ditch varies in width from 5 feet to 10 feet and in depth from 4 feet to 10 feet. To resolve the violation, the ditch must be filled to original grade using existing sidecast material as much as possible. The restored area and any disturbed areas are to be replanted with native trees and shrubs as specified in the mitigation plan. (See Exhibit 8.)

8. The PDS Engineering Division has reviewed the concept of the proposed grading and drainage and recommends approval of the project subject to conditions, which would be imposed during full detailed drainage plan review pursuant to Chapter 30.63A SCC (Title 24 SCC).
9. ~~The Snohomish County Health District has no objection to this proposal provided that public water and sewer are furnished. Public water and sewer service and electrical power will be available for this development.~~
10. The property is designated Urban Low Density Residential (ULDR 4-6 du/ac) on the General Policy Plan (GPP) Future Land Use Map (FLUM) and is located within an Urban Growth Area (UGA. Land in this category may be developed at a density of 4-6 du/ac and one of the implementing zones is the R-9,600 zone which is the case here.
11. The proposed use (single-family detached development) is essentially compatible with existing single-family detached developments on larger lots. Because the property is within a UGA, policies were adopted to promote urban densities of development. A comparison with the present lower density character of much of the area is inappropriate since the present density of development in much of the surrounding area is inconsistent with both the adopted comprehensive plans and the present zoning.
12. Water and sewer utilities for the proposed plat have been conditionally approved by the City of Marysville. The conditions are: (1) the applicant must construct an off-site sewer system, including frontage along 83rd Avenue, (2) the applicant must submit a 60% annexation petition prior to utility connection, and (3) the applicant must submit a valid Annexation covenant and Power of Attorney prior to utility connection.
13. The request complies with the Snohomish County Subdivision Code, Chapter 30.41A SCC (Title 19 SCC) as well as the State Subdivision Code, RCW 58.17. The proposed plat complies with the established criteria therein and makes the appropriate provisions for public, health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.
14. The proposal has been evaluated by PDS for compliance with the lot size averaging provisions of 30.41A.240 and SCC 30.23.210. This proposal is consistent with these provisions.
15. The request is consistent with Section 30.70.100 SCC (Section 32.50.100 SCC), which requires, pursuant to RCW 36.70B.040, that all project permit applications be consistent with the GMACP, and GMA-based county codes.
16. Any finding of fact in this decision which should be deemed a conclusion is hereby adopted as such.

CONCLUSIONS OF LAW

Based on the findings of fact entered above, the following conclusions of law are entered.

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner (as amended by the Examiner) as a conclusion as if set forth in full herein, in order to avoid needless repetition.

2. The Department of Public Works recommends that the request be approved as to traffic use subject to conditions specified below herein.
3. The request is consistent with the GMACP, GMA-based County codes, and the type and character of land use permitted on the site and the permitted density with the applicable design and development standards.
4. The conclusions of law above herein are entered with awareness of the public concerns expressed in this record. However, the higher density infill in lieu of sprawl implements the applicable law and policies.
5. The request should be approved subject to compliance by the applicant with the following conditions:

CONDITIONS

- A. The preliminary plat received by the Department of Planning and Development Services on March 24, 2005 (Exhibit 17) shall be the approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any further site work; and/or prior to issuance of any development/construction permits by the County:
 - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
 - ii. The platlor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the County.
 - iii. A final mitigation plan based on the *Conceptual Mitigation Report* prepared by The Jay Group received July 2, 2004 (Exhibit 8) and Addendum to the Conceptual Mitigation Report prepared by the Jay Group dated December 30, 2004 (Exhibit 13) shall be submitted for review and approval during the construction review phase of this project.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
 - i. "The lots within this subdivision will be subject to school impact mitigation fees for Marysville School District No. 25 to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for four existing parcels."
 - ii. Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
 - \$1,961.85 per lot for mitigation of impacts on county roads paid to the County,
 - \$75.75 per lot for transportation demand management paid to the County,

\$1,245.94 per lot for mitigation of impacts on the City of Marysville streets paid to the City. Proof of payment shall be provided.

\$209.68 per lot for mitigation of impacts on the City of Arlington streets paid to the City. Proof of payment is required.

\$2.51 per lot for mitigation of impacts on state highways paid to the County. (WSDOT ID#DOT-22 – SR9/SR 528 intersection signalization)

The developer of this subdivision has elected to defer these payment obligations to a time preceding building permit issuance. Notice of these mitigation payment obligations shall be contained in any deeds involving this subdivision or the lots therein. Once a building permit has been issued all mitigation payments for that lot shall be deemed paid.

- iii. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) (unless other agreements have been made) with the following language on the face of the plat;

"All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in SCC 32.10.110(29)(a), (c), and (d) are allowed when approved by the County."

D. Prior to recording of the final plat:

- i. The developer shall pay the County \$1,040.00 per new dwelling unit as mitigation for parks and recreation impacts in accordance with Chapter 30.66A SCC; provided, however, the developer may elect to postpone payment of the mitigation requirement until issuance of a building permit for that lot. The election to postpone payment shall be noted by a covenant placed on the face of the recorded plat and included in the deed for each affected lot within the subdivision.
- ii. Frontage improvements shall have been constructed to the specifications of the City of Marysville. The final lift of paving for the frontage improvements may be bonded per the City of Marysville codes and policies.
- iii. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the County, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the County. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

NGPA signs shall have been placed no greater than 100 feet apart around the perimeter of the NGPA. Minimum placement shall include one Type 1 sign per wetland, and at least one Type 1 sign shall be placed in any lot that borders the NGPA, unless otherwise approved by the County biologist. The design and proposed locations for the NGPA signs shall be submitted to the Land Use Division for review and approval prior to installation.

iv. The final wetland mitigation plan shall be completely implemented.

E. In conformity with applicable standards and timing requirements:

i. The preliminary landscape plan (Exhibit 14) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.

F. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this permit/approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

Preliminary plats which are approved by the county are valid for five (5) years from the date of approval and must be recorded within that time period unless an extension has been properly requested and granted pursuant to SCC 30.41A.300.

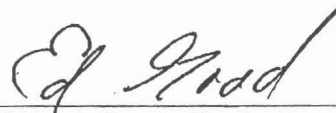
6. Any conclusion in this decision which should be deemed a finding of fact is hereby adopted as such.

DECISION

Based on the findings of fact and conclusions of law entered above, the decision of the Hearing Examiner on the application is as follows:

The request for a preliminary plat for a 182 lot subdivision utilizing lot size averaging provisions is hereby **CONDITIONALLY APPROVED**, subject to the conditions set forth in Conclusion No. 5 above:

Decision issued this 23rd day of June, 2005.



Ed Good, Deputy Hearing Examiner

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

The decision of the Hearing Examiner is final and conclusive with right of appeal to the County Council. However, reconsideration by the Examiner may also be sought by one or more parties of record. The following paragraphs summarize the reconsideration and appeal processes. For more information about reconsideration and appeal procedures, please see Chapter 30.72 SCC and the respective Examiner and Council Rules of Procedure.

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington; (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **JULY 5, 2005**. There is no fee for filing a petition for reconsideration. **"The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing."** [SCC 30.72.065]

A petition for reconsideration does not have to be in a special form but must: contain the name, mailing address and daytime telephone number of the petitioner, together with the signature of the petitioner or of the petitioner's attorney, if any; identify the specific findings, conclusions, actions and/or conditions for which reconsideration is requested; state the relief requested; and, where applicable, identify the specific nature of any newly discovered evidence and/or changes proposed by the applicant.

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching the Hearing Examiner's decision;
- (c) The Hearing Examiner committed an error of law;
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by the record;
- (e) New evidence which could not reasonably have been produced and which is material to the decision is discovered; or
- (f) The applicant proposed changes to the application in response to deficiencies identified in the decision.

Petitions for reconsideration will be processed and considered by the Hearing Examiner pursuant to the provisions of SCC 30.72.065. Please include the County file number in any correspondence regarding this case.

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before **JULY 7, 2005** and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

An appeal must contain the following items in order to be complete: a detailed statement of the grounds for appeal; a detailed statement of the facts upon which the appeal is based, including citations to specific Hearing Examiner findings, conclusions, exhibits or oral testimony; written arguments in support of the appeal; the name, mailing address and daytime telephone number of each appellant; together with the signature of at least one of the appellants or of the attorney for the appellant(s), if any; the name, mailing address, daytime telephone number and signature of the appellant's agent or representative, if any; and the required filing fee.

The grounds for filing an appeal shall be limited to the following:

- (a) The decision exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching his decision;
- (c) The Hearing Examiner committed an error of law; or
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by substantial evidence in the record. [SCC 30.72.080]

Appeals will be processed and considered by the County Council pursuant to the provisions of Chapter 30.72 SCC. Please include the County file number in any correspondence regarding the case.

Staff Distribution:

Department of Planning and Development Services: Bob Pemberton
 Department of Public Works: Mark Brown

The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

Parties of Record Register
04 1156000 BAILEYS
UPDATED 6/23/05(KD) HRG: 6/8/05
04115600 KW

L44-1 BAILEYS LLC
B FODGE/M MCNAUGHTON
10515 20TH ST SE #100
EVERETT WA 98205

SNO CO PUD NO 1
MARY BOND
PO BOX 1107
EVERETT WA 98206-1107

WA ST DEPT OF TRANSPORTATION
RAMIN PAZOOKI
PO BOX 330310
SEATTLE WA 98133-9710

SNOHOMISH HEALTH DIST
BRENT RAASINA
3020 RUCKER AVE SUITE 104
EVERETT WA 98201-3900

SNO CO DEPT OF PUBLIC WORKS
MARK A BROWN
3000 ROCKEFELLER AVE M/S 607
EVERETT WA 98201

SNO CO PLAN & DEV SERV
BOB PEMBERTON
3000 ROCKEFELLER AVE M/S 604
EVERETT WA 98201

SNO CO PARKS AND RECREATION
PAT KENYON
3000 ROCKEFELLER AVE M/S 303
EVERETT WA 98201

BARBARA KAZMARK & S DORIS
HOSKINSON
4130 81ST PL NE
MARYSVILLE WA 98270

JOHN JORDAN & CHARLES JORDAN
JR
8221 53RD AVE W #58
MUKILTEO WA 98275

GIBSON TRAFFIC CONSULTANTS
EDWARD T KOLOTONOSKI
1712 PACIFIC AVE, SUITE 100
EVERETT WA 98201

PHILIP CHRIS GIBSON
7621 82ND AVE NE
MARYSVILLE WA 98270

CENTREX HOMES
KEN WILLIAMS
11241 SLATER AVE NW SUITE 100
KIRKLAND WA 98033

MARYSVILLE SCHOOL DISTRICT
JOSEPH LEGARE
4220 80TH ST NE
MARYSVILLE WA 98270-3498

CITY OF ARLINGTON
YVONNE PAGE
238 N OLYMPIC AVE
ARLINGTON WA 98223

CITY OF MARYSVILLE
D TAYLOR/C DUNGAN/G HIRASHIMA/
S STOUGHTENGER
80 COLUMBIA AVE
MARYSVILLE WA 98270

SNO CO FIRE MARSHAL'S OFFICE
RON TANGEN
3000 ROCKEFELLER AVE M/S 604
EVERETT WA 98201

OCT 19 2005

DATE PREPARED: 10/26/04
PFN: 04-115600 SD

NE 1/4, SE 1/4, NW 1/4 & SW 1/4, SW 1/4 SEC. 24, TWP. 30 N, R. 10 E, S. 10 W

MINORS REVISION
BERRYWOODS (k.a. BAILEYS)
PRELIMINARY PLAT

03-8056

1 SHEET OF 6

SNOWHOMISH COUNTY

WASHINGTON

APPROVED

GROUP FOUR, Inc.

6020 QUINCY-AND-CONNETTLE WAY NE
ALBANY, WASHINGTON 99004

PHONE: (509) 325-3441 FAX: (509) 325-3419

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04

SCALE: 1" = 100'

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04

SCALE: 1" = 100'

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04

SCALE: 1" = 100'

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04

SCALE: 1" = 100'

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04

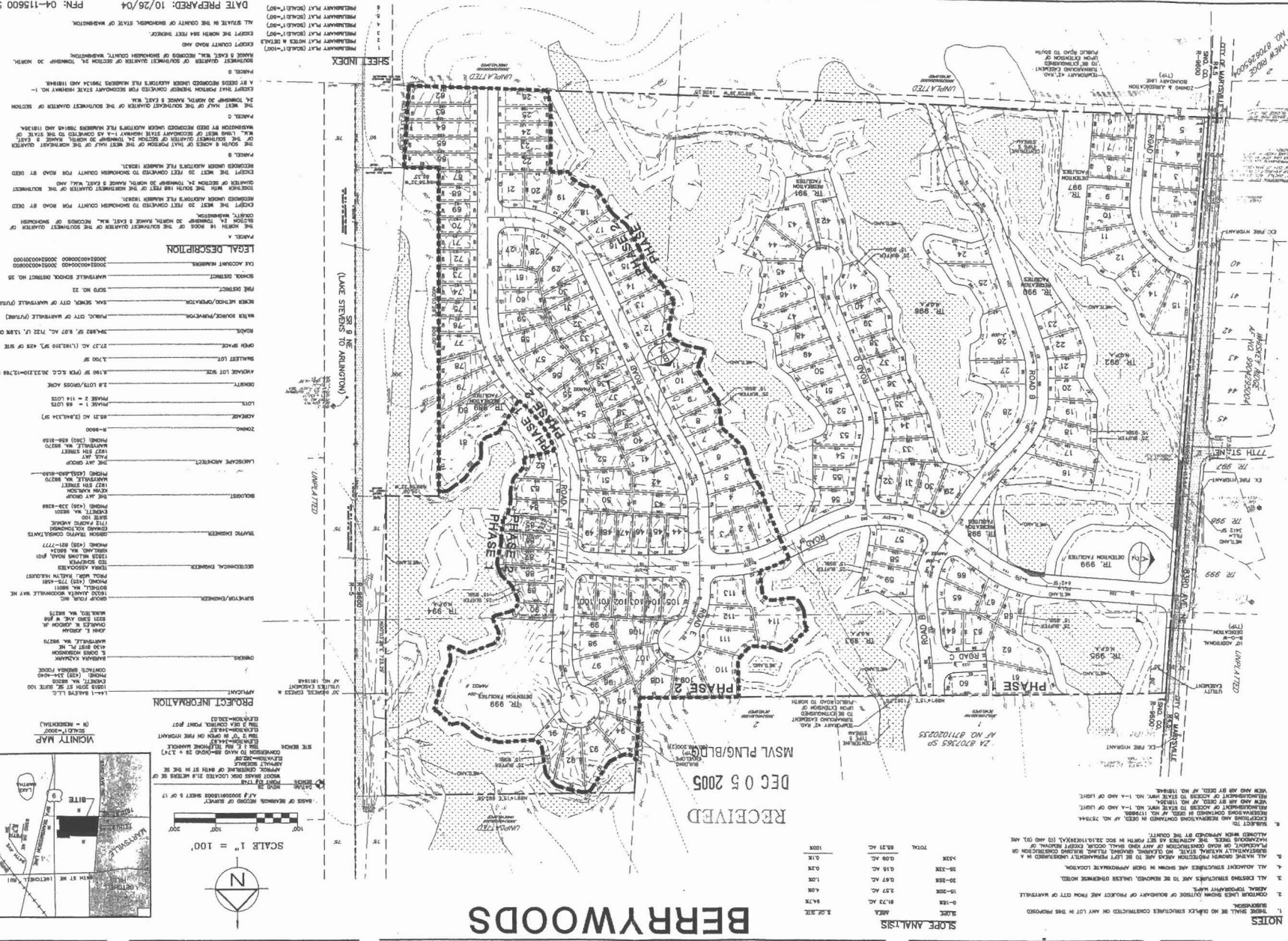
SCALE: 1" = 100'

PROJECT INFORMATION

APPLICANT: BERRYWOODS (k.a. BAILEYS)

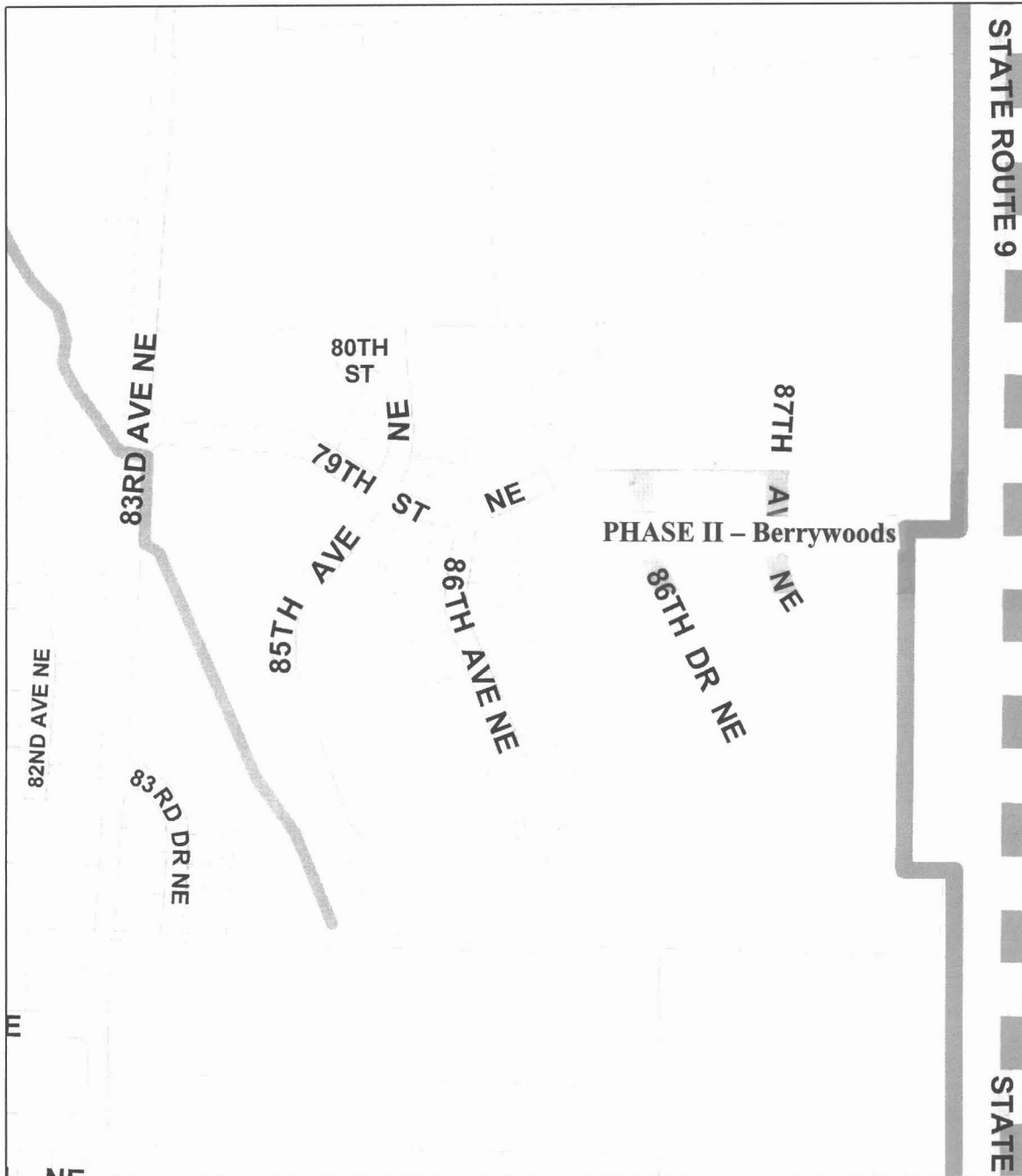
PROJECT: BERRYWOODS (k.a. BAILEYS)

DATE: 10/26/04



BERRYWOODS

RECEIVED
DEC 05 2005
MSVL PLNG/BLDG



City limits	Recoveries - areas	Mixeduse overlay	General Industrial	R6.5 Single Family High
Urban growth area	Recoveries - lines	Waterfront overlay	Light Industrial	R4.5 Single Family Medium
Deferments	Road	General Commercial	Mixed Use	Public-Institutional
Annexation covenants	Sewer	Downtown Commercial	R28 Multi-Family High	Recreation
New language	Water	Community Business	R18 Multi-Family Medium	Open Space
FALSE	Main fees	Business Park	R12 Multi-Family Low	Undesignated
TRUE	Sewer	Neighborhood Business	R8 Single Family High Small Lot	
	Water			

THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS OF THIS DATA FOR ANY PARTICULAR PURPOSE, EITHER EXPRESSED OR IMPLIED. NO REPRESENTATION OR WARRANTY IS MADE CONCERNING THE ACCURACY, CURRENCY, COMPLETENESS OR QUALITY OF DATA DEPICTED. ANY USER OF THIS DATA ASSUMES ALL RESPONSIBILITY FOR USE THEREOF, AND FURTHER AGREES TO HOLD THE CITY OF MARYSVILLE HARMLESS FROM AND AGAINST ANY DAMAGE, LOSS, OR LIABILITY ARISING FROM ANY USE OF THIS DATA.

LEGAL DESCRIPTION – Berrywoods Phase II

Tract 501, Berrywoods Phase I, According to the Plat thereof, recorded under Auditor's File Number 200607255188, records of Snohomish County, Washington.



COMMUNITY DEVELOPMENT DEPARTMENT
 80 Columbia Avenue, Marysville, WA 98270
 (360) 363-8100, (360) 651-5099 FAX

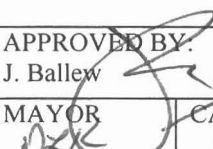

FINAL PLAT CHECK LIST			
Plat Name:	Berrywoods Phase 2	PA #	05053
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	DG	12/19/06
	Planning	CDP	12/11/06
2. Letter of Segregation to Assessor	Planning	CDP	12/12/06
3. Water System/Sewer System			
Letter of Acceptance	Const. Insp.	(S)	1.04.07
Asbuilts – Including Digital Files	Const. Insp.	(S)	11/18/06
Bill(s) of Sale	Const. Insp.	(S)	10/30/06
Maintenance and Warranty Funding	Const. Insp.	(S)	12/20/06
4. Road/Storm Sewer			
Letter of Acceptance	Const. Insp.	(S)	1.04.07
Asbuilts – Including Digital Files	Const. Insp.	(S)	11/30/06
Bill(s) of Sale	Const. Insp.	(S)	11/30/06
Maintenance and Warranty Funding	Const. Insp.	(S)	12.20.06
5. Performance Bond – Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.	(S)	12.20.06
6. Inspection Fees - Calculated and Paid	Const. Insp.	(S)	1.04.07
7. Final Plat Fee - Calculated and Paid	Planning	CDP	7/10/06
8. TIP Fees: _____	Planning	Prior to bldg permit CDP	11/13/06

9. Parks Mitigation Fees: _____	Planning	Prior to bldg permit CD	11/13/06
10. School District Mitigation Fees: _____	Planning	Prior to bldg permit CD	4/13/06
11. Signage and Striping [*] Installed <i>Performed</i>	Const. Insp.	(S)	1-04-07
12. Final Grading and TESC Inspection <i>Report in file</i>	Const. Insp.	(S)	12/12/06
13. Satisfied Hearing Examiner's Conditions of Approval	Planning	CD	12/12/06
14. Utility/Recovery/Main Fees	Land Dev.	CD	1/4/07
Plat Approved for Recording:			
Community Development Director: <i>[Signature]</i>			
Date: _____			
City Engineer: _____			
Date: _____			
Note: The final plat will not be scheduled before the City Council until this checklist is complete.			

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Professional Services Agreement with the Jay Group For Jennings Memorial Park Landscape Improvements	AGENDA SECTION:
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:
ATTACHMENTS: Professional Services Agreement	APPROVED BY: J. Ballew
	MAYOR  CAO 
BUDGET CODE:	AMOUNT: \$7,500.00

Summary:

Funds have been dedicated within the 2007 budget for frontage and access improvements to Jennings Memorial Park. The Jay Group of Marysville, Washington has been selected to provide Landscape Design services for the project. Project funds have been provided by private contributions and developer mitigation agreements for new pedestrian access to the park which will include new sidewalks, plaza design, lighting and landscape improvements.

Recommended Action:

Staff recommends the City Council authorize the mayor to sign the Professional Services Agreement for design of the Jennings Memorial Park entrance renovation in the amount not to exceed \$7,500.00

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND THE JAY GROUP
FOR CONSULTING SERVICES FOR LANDSCAPE DESIGN
Jennings Memorial Park**

THIS AGREEMENT, made and entered into in Snohomish County, Washington, by and between CITY OF MARYSVILLE, hereinafter called the "City," and JAY GROUP, a Washington corporation, hereinafter called the "Consultant."

WHEREAS, the Consultant has represented, and by entering into this Agreement now represents, that the firm and all employees assigned to work on any City project are in full compliance with the statutes of the State of Washington governing activities to be performed and that all personnel to be assigned to the work required under this agreement are fully qualified and properly licensed to perform the work to which they will be assigned.

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

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with Consulting services to provide Landscape Design Services for Jennings Memorial Park as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the attached Estimate of Professional Services for the General Sewer Plan Amendment, hereinafter referred to as the "scope of services," **Exhibit A**. All services and materials necessary to accomplish the tasks outlined in **Exhibit A** shall be provided by the Consultant unless noted otherwise in the scope of services or this agreement.

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

III.1 MINOR CHANGES IN SCOPE. The Consultant shall accept minor changes, amendments, or revision in the detail of the work as may be required by the City when such

changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

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

III.2 WORK PRODUCT AND DOCUMENTS. The work product and all documents listed in the scope of services shall be furnished by the Consultant to the City, and upon completion of the work shall become the property of the City, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the work, even though the work has been accepted by the City.

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

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

III.3 TIME OF PERFORMANCE. The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work within 120 days, unless a mutual written agreement is signed to change the schedule. An extension of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

III.4 NONASSIGNABLE. The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

III.5 EMPLOYMENT. Any and all employees of the Consultant, while engaged in the performance of any work or services required by the Consultant under this agreement, shall be considered employees of the Consultant only and not of the City, and any and all claims that may or might arise under the Workman's Compensation Act on behalf of any said employees while so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of the Consultant or its employees while so engaged in any

of the work or services provided herein shall be the sole obligation of the Consultant.

III.6 INDEMNITY.

a. The Consultant will at all times indemnify and hold harmless and defend the City, its elected officials, officers, employees, agents and representatives, from and against any and all lawsuits, damages, costs, charges, expenses, judgments and liabilities, including attorney's fees (including attorney's fees in establishing indemnification), collectively referred to herein as "losses" resulting from, arising out of, or related to one or more claims arising out of negligent acts, errors, or omissions of the Consultant in performance of Consultant's professional services under this agreement. The term "claims" as used herein shall mean all claims, lawsuits, causes of action, and other legal actions and proceedings of whatsoever nature, involving bodily or personal injury or death of any person or damage to any property including, but not limited to, persons employed by the City, the Consultant or other person and all property owned or claimed by the City, the Consultant, or affiliate of the Consultant, or any other person.

b. Should a court of competent jurisdiction determine that this agreement is subject to RCW 4.24.115, then, in the event of liability for damaging arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its members, officers, employees and agents, the Consultant's liability to the City, by way of indemnification, shall be only to the extent of the Consultant's negligence.

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

III.7 INSURANCE.

a. **Minimum Limits of Insurance.** The Consultant shall, before commencing work under this agreement, file with the City certificates of insurance coverage to be kept in force continuously during this agreement, and during all work performed pursuant to all short form agreements, in a form acceptable to the City. Said certificates shall name the City as an additional named insured with respect to all coverages except professional liability insurance. The minimum insurance requirements shall be as follows:

(1) Comprehensive General Liability. \$1,000,000 combined single limit per occurrence for bodily injury personal injury and property damage; damage, \$2,000,000 general aggregate;

(2) Automobile Liability. \$300,000 combined single limit per accident for bodily injury and property damage;

(3) Workers' Compensation. Workers' compensation limits as required by the Workers' Compensation Act of Washington;

(4) Consultant's Errors and Omissions Liability. \$1,000,000 per occurrence and as an annual aggregate.

b. **Endorsement.** Each insurance policy shall be endorsed to state that coverage shall not be suspended, voiced, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

c. **Acceptability of Insurers.** Insurance to be provided by Consultant shall be with a Bests rating of no less than A:VII, or if not rated by Bests, with minimum surpluses the equivalent of Bests' VII rating.

d. **Verification of Coverage.** In signing this agreement, the Consultant is acknowledging and representing that required insurance is active and current.

III.8 DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION. The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

III.9 UNFAIR EMPLOYMENT PRACTICES. During the performance of this agreement, the Consultant agrees to comply with RCW 49.60.180, prohibiting unfair employment practices.

III.10 AFFIRMATIVE ACTION. Affirmative action shall be implemented by the Consultant to ensure that applicants for employment and all employees are treated without regard to race, creed, color, sex, age, marital status, national origin or the presence of any sensory, mental or physical handicap, unless based on a bona fide occupational qualification. The Consultant agrees to take affirmative action to ensure that all of its employees and agent adhere to this provision.

III.11 LEGAL RELATIONS. The Consultant shall comply with all federal, state and local laws and ordinances applicable to work to be done under this agreement. This contract shall be interpreted and construed in accordance with the laws of Washington. Venue for any action commenced relating to the interpretation, breach or enforcement of this agreement shall be in Snohomish County Superior Court.

III.12 INDEPENDENT CONTRACTOR. The Consultant's relation to the City shall at all times be as an independent contractor.

III.13 CONFLICTS OF INTEREST. While this is a non-exclusive agreement the Consultant agrees to and will notify the City of any potential conflicts of interest in Consultant's client base and will seek and obtain written permission from the City prior to providing services to third parties where a conflict of interest is apparent. If a conflict is irreconcilable, the City reserves the right to terminate this agreement.

III.14 CITY CONFIDENCES. The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or services provided to the City.

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 PAYMENTS. The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed \$7,500.00. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates of \$61.75 per hour.

a. Invoices shall be submitted by the Consultant to the City for payment pursuant to the terms of the scope of services. The invoice will state the time expended, the hourly rate, a detailed description of the work performed, and the expenses incurred during the preceding month. Invoices must be submitted by the 20th day of the month to be paid by the 15th day of the next calendar month.

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

IV.2 CITY APPROVAL. Notwithstanding the Consultant's status as an independent contractor, results of the work performed pursuant to this contract must meet the approval of the City, which shall not be unreasonably withheld if work has been completed in compliance with the scope of work and City requirements.

ARTICLE V. GENERAL

V.1 **NOTICES.** Notices to the City shall be sent to the following address:

CITY OF MARYSVILLE
C/O CAO
1049 State Avenue
MARYSVILLE, WA 98270

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

PAUL JAY
The Jay Group
1927 5th Street
MARYSVILLE. WA 98270

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

V.2 **TERMINATION.** The right is reserved by the City to terminate this agreement in whole or in part at any time upon ten (10) days' written notice to the Consultant.

If this agreement is terminated in its entirety by the City for its convenience, a final payment shall be made to the Consultant which, when added to any payments previously made, shall total the actual costs plus the same percentage of the fixed fee as the work completed at the time of termination applied to the total work required for the project.

V.3 **DISPUTES.** The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this contract may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

V.4 **NONWAIVER.** Waiver by the City of any provision of this agreement or any time limitation provided for in this agreement shall not constitute a waiver of any other provision.

DATED this _____ day of _____, 2006.

CITY OF MARYSVILLE

THE JAY GROUP INC/ CONSULTANT

By _____
Dennis Kendall, Mayor

By _____
Paul Jay, _____(title)

Approved as to form:

Grant K. Weed, City Attorney

Exhibit A
The Jay Group Inc
Proposal and Estimate for Professional Fess and Contract Services dated November 14, 2006



Proposal and Estimate for Professional Fees and Contract Services

November 14, 2006

Financially Responsible: City of Marysville

Contact: Jim Ballew
City of Marysville

Phone:
FAX:
Email:

Project Name: Jennings Park
Property Location:
Property Size:
Jurisdiction: City of Marysville
Jurisdiction File #:

Request for Services: Landscape Design Services – Jennings Memorial Park

To provide design services to The City of Marysville for layout and construction documents for the Jennings Park Entry Plan. Scope to include: hardscape layout, construction materials, construction details, demolition plans, lighting plans, cross sections and rendering for Phase I.

The following bid is based on the aforementioned scope of work. If the project should require Revisions due to site plan changes or additional Plans or Reports please be advised these services can be provided for an additional charge.

Billing is based on hours committed to the project at \$95.00 per hour with a \$570.00 minimum charge. Estimates are based on drawings and information provided:

Estimated Design Services:	\$10,165.00
<u>35% Discount</u>	<u>-\$3,557.75</u>
Estimated Design Services:	\$6,607.25

Services/Plans not included in this Proposal:

- | | |
|----------------------|----------------------|
| Irrigation Plans | Arbors and Trellises |
| Mitigation Plans | Meetings/Site Visits |
| Additional Plan Sets | Grading Plans |

Meetings with the client, jurisdictional agencies and/or changes required by them will be charged at a rate of \$95.00 per hour. In addition, major changes in letters or reports requested by the Client or their representative will be charged at a rate of \$95.00 per hour. Not responsible for vandalism or acts of God.

Payment in full is due upon completion. We reserve the right to request payment in full prior to releasing our completed plans or drawings. This bid is valid for 60 days after which prices are subject to change. If you agree to the terms of this bid, please sign the copy and return it so the work may be scheduled.

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE January 22, 2007

AGENDA ITEM: Interlocal Cooperative Agreement for Northwest Minichain services between the City of Marysville and Whatcom County	AGENDA SECTION:	
PREPARED BY: Commander R. Krusey	AGENDA NUMBER:	
ATTACHMENTS: Interlocal Cooperative Agreement	APPROVED BY: <i>JT</i> Chief John Turner	
	MAYOR: <i>DZK</i>	CAO: <i>MS</i>
BUDGET CODE: 00103960551000	AMOUNT: \$23,639.00	

The Police Department is requesting the City Council authorize the Mayor to sign the Interlocal Cooperative Agreement between the City of Marysville and Whatcom County for the services of the Northwest Minichain. This service transports Marysville prisoner, housed in other facilities, to Marysville Jail on the Whatcom County Bus.

This is a recurring agreement and has been budgeted for in CY-2006 budget.

This agreement has been approved as to form by City attorney Grant Weed.

RECOMMENDED ACTION:

Staff recommends that Maryville City Council authorize the Mayor to sign the Interlocal Cooperative Agreement.

COUNCIL ACTION:

**INTERLOCAL COOPERATIVE AGREEMENT
NORTHWEST MINICHAIN WITH MARYSVILLE**

THIS AGREEMENT is made and entered into by and between the City of Marysville, Washington ("Marysville") and Whatcom County, Washington ("County") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT.

1. PURPOSE

The purpose of this agreement is to provide for transportation services for prisoners for Marysville for a period beginning on the First day of January, 2007 and ending on the Thirty-first day of December 2007. Marysville and Whatcom County agree to the terms and conditions incorporated herein.

2. RESPONSIBILITIES:

Prior to signing this agreement, Marysville has determined that there exists a public need for the services to be provided hereunder, and that it is appropriate that public funds be expended to meet this need.

Marysville acknowledges Whatcom County's operational control of its jail facilities and agrees that prisoners transported on the Northwest Mini-Chain van by Whatcom County will be subject to Whatcom County Jail policies and procedures.

Whatcom County covenants to perform the following transportation services:

Provide inmate transportation services via the Northwest Mini-Chain for the City of Marysville with at least one (1) trip per weekday, the time of which shall be mutually agreeable to the County and the City of Marysville, as follows:

- a) To pick up inmates from any Northwest Mini Chain contracted city or county jail along the I-5 corridor, with King County Jail being the southernmost point.
- b) Provide driver and vehicle to accomplish above transportation services. Schedules will be set up in advance by telephone.

3. TERM OF AGREEMENT:

The term of this Agreement shall be from January 1, 2007 through December 31, 2007, regardless of date of signature.

The terms of this agreement shall be subject to review and revision in September of 2007 for renewal in January 2008.

4. MANNER OF FINANCING:

Funds for the payment of services to be rendered under this Agreement have been budgeted, allocated and are available for this purpose. This agreement shall not obligate Marysville in excess of the balance of funds available for this purpose, nor shall it obligate Whatcom County to perform services, which are not budgeted. The source of funds is the City of Marysville budget.

Whatcom County shall provide Marysville with an invoice for services rendered on a quarterly basis. The Contract Number, set forth above, shall be included on all billings or correspondence in connection therewith.

This compensation is calculated on the actual percentage of usage by Marysville of the total cost of the Northwest Minichain Transport System, and as such will not require a quarterly breakdown of actual transports.

Annual Compensation: \$23,639.00

Quarterly Invoices:

March 31, 2007 \$ 5,909.75

June 30, 2007 \$ 5,909.75

September 30, 2007 \$ 5,909.75

December 31, 2007 \$ 5,909.75

5. ADMINISTRATION: The following individuals are designated as representatives of the respective parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under or greater than this Agreement. In the event such representatives are changed, the party making the change shall notify the other party.

5.1 The County's representative shall be the Whatcom County Executive, and Sheriff Bill Elfo

5.2 Marysville's representative shall be Commander Ralph Krusey.

6. TREATMENT OF ASSETS AND PROPERTY: No fixed assets or personal or real property will be jointly or cooperatively, acquired, held, used, or disposed of pursuant to this Agreement.

7. INDEMNIFICATION: Each party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions or those of their officials, officers, agents, or employees to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the other party harmless from any such liability. It is further provided that no liability shall attach to the County by reason of entering into this contract except as expressly provided herein.

8. TERMINATION: Any party hereto may terminate this Agreement upon thirty (30) days notice in writing either personally delivered or mailed postage-prepaid by certified mail, return receipt requested, to the party's last known address for the purposes of giving notice under this paragraph. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

9. CHANGES, MODIFICATIONS, AMENDMENTS AND WAIVERS: The Agreement may be changed, modified, amended or waived only by written agreement executed by the parties hereto. Waiver or breach of any term or condition of this Agreement shall not be

considered a waiver of any prior or subsequent breach. The term of this Agreement may be extended by mutual agreement of the parties; provided, however, that the Agreement is in writing and signed by both parties.

10. SEVERABILITY: In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

11. ENTIRE AGREEMENT: This Agreement contains all the terms and conditions agreed upon by the parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement this ___ day of _____, _____.

CONTRACTOR:

APPROVED:

Mayor, City of Marysville

Date

APPROVED AS TO FORM:


Marysville City Attorney

1-5-07
Date

STATE OF WASHINGTON)
)
) Ss.
COUNTY OF _____)

On this ___ day of _____, 20 __, before me personally appeared _____ to me known to be the Mayor of Marysville and who executed the above instrument and who acknowledged to me the act of signing and sealing thereof.

NOTARY PUBLIC in and for the State of Washington, residing at _____
My commission expires _____

WHATCOM COUNTY:

Recommended for Approval:

WR Larry Jan 12-12-06
Department Director Date

Approved as to form:

Randy Wells 12-12-06
Prosecuting Attorney Date

Approved:

Accepted for Whatcom County:

By: _____
Pete Kremen, Whatcom County Executive

STATE OF WASHINGTON)
) Ss
COUNTY OF WHATCOM)

On this ____ day of _____, 20 __, before me personally appeared Pete Kremen, to me known to be the Executive of Whatcom County, who executed the above instrument and who acknowledged to me the act of signing and sealing thereof.

NOTARY PUBLIC in and for the State of Washington, residing at
_____. My commission expires _____.

CONTRACTOR INFORMATION:

City of Marysville

Dennis L. Kendall
Mayor, City of Marysville

Address: 1049 State Avenue

Marysville WA 98270

Contact Name: Commander Ralph Krusey

Contact Phone: 360-363-8300



Contact FAX: _____

Contact Email: _____

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Gateway Master Plan – Committee Recommendation	AGENDA SECTION: New Business	
PREPARED BY: Gloria Hirashima, Community Development Director	AGENDA NUMBER:	
ATTACHMENTS <ol style="list-style-type: none"> 1. Gateway Master Plan dated January 2007 2. Gateway committee members 	APPROVED BY:	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

Gateways are an urban design feature used to identify a sense of place and provide a defining element to a community. The purpose of the Gateway Master Plan is to provide guidance for public right of way treatment at key intersections throughout the City, ranging from the Lakewood neighborhood on the north, to the Sunnyside/Whiskey Ridge neighborhood on the City's southeastern edge.

The Marysville gateways will serve five primary purposes – civic pride, welcome, wayfinding, informational, and event advertisement. The Gateway committee, consisting of representatives from citizens, business, City Council, Planning Commission and city department staff worked with the consultant team of Makers, Inc and Nakano Associates to develop recommendations for gateway treatment at key city intersections. The draft plan reflects proposed signage and landscape concepts for 10 key intersections. The document identifies the purpose of each gateway and recommended designs for meeting these goals.

The draft plan includes many design details for implementation of the gateway master plan. Details including font type, size and color were included to ensure consistency of construction of the gateways. It is anticipated that the gateways will be installed in the future by a variety of means – development installations, civic group projects, and city installations. So, while the plan in most cases reflects preliminary design concepts, there is enough detail to ensure consistency in final design and construction.

RECOMMENDED ACTION: The Gateway Committee recommends approval of the draft plan.

COUNCIL ACTION:

Marysville

Gateway Master Plan



MAKERS architecture and urban design
and
Nakano Associates

Committee Members

City of Marysville

Dennis Kendall, *Mayor*

Jim Ballew, *Parks Director*

Doug Buell, *Community Information Officer*

Becky Foster, *Planning Commissioner*

Gloria Hirashima, *Community Development Director*

Kevin Nielsen, *Assistant Public Work Director*

Lee Phillips, *City Councilmember*

John Soriano, *City Councilmember*

Jeff Vaughan, *City Councilmember*

Citizens

Mike Elmore

Mary Kirkland

Kris Passey

Steve Ahman

Jennifer Ward

Maggie Buckholz

Table of Contents

Introduction 1
 Why Gateways? 1
 Purpose of the Master Plan..... 1
 Process 2

Proposed Gateways..... 4
 Location..... 4
 Types 7
 Freeway / Highway Commercial 7
 Downtown Commercial 7
 Community Commercial 7
 Purposes 7

Design Principles 8

Common Element Guidelines 10
 Materials and Color Palette..... 10
 Logo 11
 Sign Text..... 12
 Lighting..... 12
 Landscaping..... 13
 Freeway/Highway Commercial 13
 Downtown Commercial..... 13
 Community Commercial 13

Gateway Design Concepts 15
 Small Scale – Informational 15
 Medium Scale – Post Top Mounted 16
 Medium Scale – Cantilevered 17
 Large Scale – Horizontal..... 18
 Large Scale – Suspended Horizontal..... 19
 Directional Signs 20
 Directional Kiosks..... 21
 Informational Reader Board 22

Landscape Palette 23
 PLANTS THAT GROW WELL IN WET PLACES 23
 PLANTS THAT GROW WELL IN DRY PLACES 23
 RECOMMENDED STREET PLANTINGS 24

Applications.....27
172nd Street NE and 27th Avenue NE.....27
116th Street NE and I-528
88th Street NE and I-529
84th Street NE and SR 9.....29
4th Street NE and State Avenue.....29
4th Street NE and State Avenue.....30
State Avenue at Bridge31
Comeford Park.....33
64th Street NE and State Route 9.....34

Introduction

Why Gateways?

Gateways are a somewhat unique urban design feature given their ability to fulfill a variety of roles and purposes. In their most basic capacity they signify one's arrival into Marysville by identifying a sense of place, thereby providing a defining element for the community and a welcoming first impression for visitors. Gateways of this type are often achieved with signage, banners, art, or a unique urban design element, making them effective directional and wayfinding tools as well.

Other roles are slightly more subtle but equally important. Given their locations at major entry and exit points, gateways will frequently signify a welcome or change or transition. Whether it's a change in land uses, neighborhoods, special districts, or traffic speeds, the gateway can be a useful way to trigger a traveler's awareness of the situation and the implications.

The Marysville gateways identified in this Master Plan will serve five primary purposes. These include:

- Civic pride
- Welcome
- Wayfinding
- Informational
- Event advertisement

Purpose of the Master Plan

The City of Marysville initiated the Gateway Master Plan because it saw an opportunity to create a cohesive plan that coordinates gateway features with other streetscape elements. The Master Plan is a framework of guidelines to be referred to during the design and implementation of both City and private developer projects. Specifically, this plan:

- Identifies the location and purpose for ten gateway locations

- Offers a hierarchy of gateway elements with a cohesive design theme
- Provides a recommended palette of materials for the gateways, adjacent landscaping, and the streetscape
- Outlines the policies necessary to encourage implementation in a manner consistent with the Master Plan and the goals of the City's Comp Plan

Process

Development of the Gateway Master Plan utilized an interactive process involving regular meetings and workshops between the consultant team and an advisory committee of approximately fifteen local stakeholders. These stakeholders, which included City staff, business owners, and residents, were selected to serve as an advisory committee because they represented a wide range of interests and objectives. They were particularly helpful with identifying what elements best reflected the character and values of Marysville, as well as the specific purpose for each of the ten proposed gateway locations.

The planning process was initiated in July 2006 with a workshop that included the consultant team and advisory committee. During the workshop a series of gateway images from other communities were reviewed and evaluated by the advisory committee for their appropriateness and appeal in Marysville. Using the input provided during this first workshop, the consultant team developed a conceptual plan for various gateway elements. A second workshop was scheduled to review these conceptual designs and collect additional input from the advisory committee. Following the second workshop the consultant team

Big	Rate your preference for the element. 1 = dislike 2 = neutral 3 = like	What aspects are positive? Score on a scale of 1-5 (1 = dislike, 5 = like)	What aspects are negative? Score on a scale of 1-5 (1 = dislike, 5 = like)
	1	for modern	
	2	life over hand make more modern retro	8th application
	3	vandalism	
	4	need letters (and water/mountain) keep same on all gateway	

streets trees
lanings
street furniture
art

can be different

MAKERS OF THE CITY AND THE STATE
Marysville Gateway Study Team: Don Kasper of
Grove and State

Page 1
of 5 pages

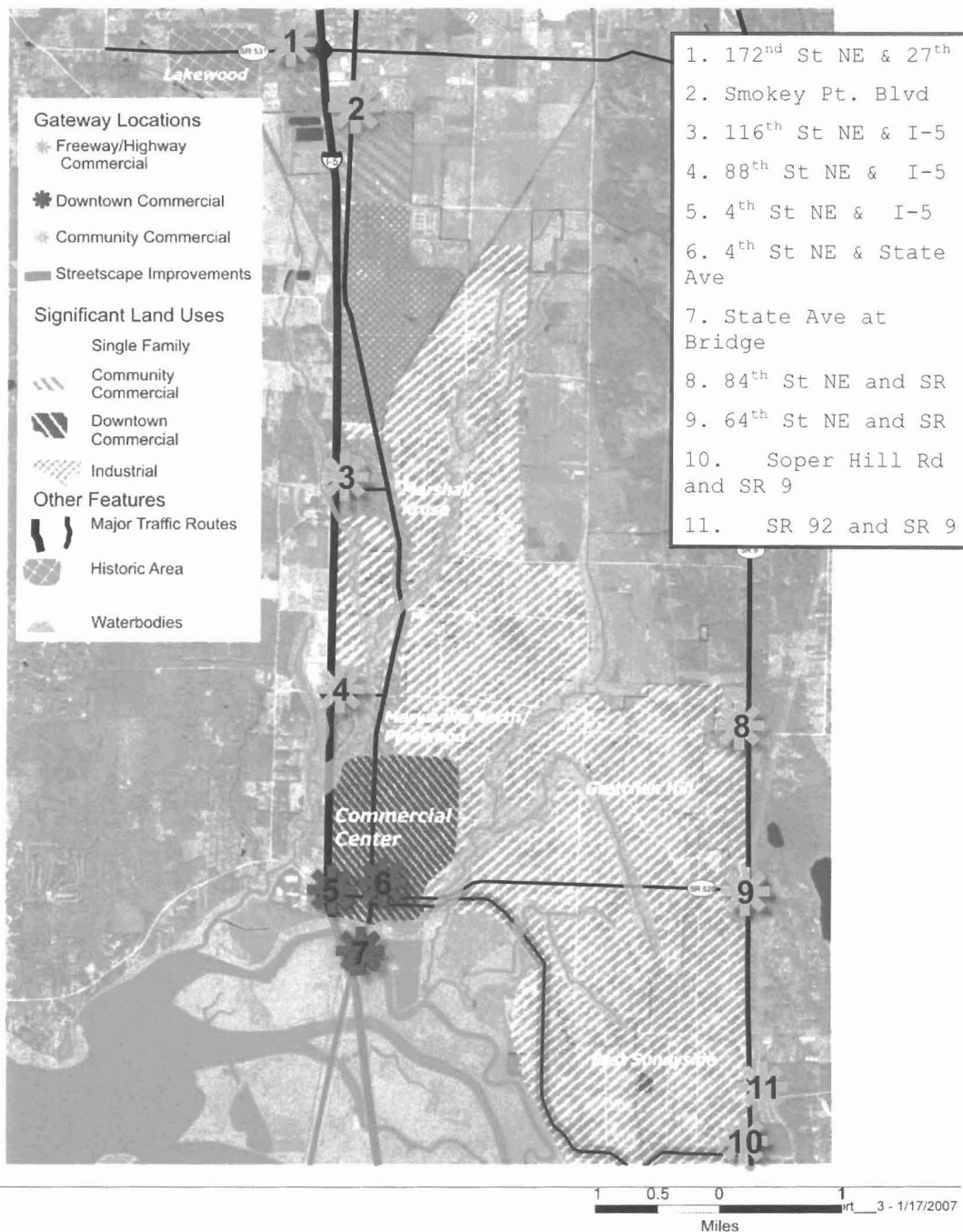
continued to refine the gateway concepts into a series of preferred design schemes, which were presented to the committee at a third and final workshop in November 2006. Input from the third workshop led to the development of this Master Plan.

Figure 1. Concept Images Generated Early in the Process

Proposed Gateways

Location

Ten locations were identified by the advisory committee as appropriate sites for a gateway feature. These sites are listed, illustrated, and described below. In addition to the eleven gateways, Comeford Park in downtown Marysville was also identified for additional urban design enhancements that correspond to the gateway design concepts.



1. 172nd Street NE and 27th Avenue NE

This site is on SR 531 (172nd St) one block west of I-5 and signifies the entrance into Lakewood, a neighborhood in Marysville. It is a high visibility location supporting heavy traffic volumes of both local and regional visitors.

2. Smokey Point Blvd at North City Limit

This site is a major entrance to Marysville from the north. It is used regularly by local residents and provides good access to downtown.

3. 116th Street NE and I-5

This area is currently under development as a "gateway shopping center." It is located near a major interchange with I-5 and serves regional traffic as well as local residents. This area of 116th Street NE was identified for a gateway by the 2005 Comprehensive Plan.

4. 88th Street NE and I-5

This site is situated next to a major I-5 interchange. It was identified in the Comprehensive Plan as a gateway location that should have an attractive and consistent streetscape. The interchange is currently in need of beautification but is probably a lower priority than other gateway locations since there are no projects currently planned.

5. 4th Street NE and I-5

This site is a major entrance into downtown Marysville off of I-5 into downtown. There is an existing gateway structure at this site that needs to be modified / updated to fit within the context of this Master Plan.

6. 4th Street NE and State Avenue

This is a key intersection in downtown Marysville. There is a new Walgreen's being developed at this site which includes a small plaza/retail structure at the corner.

7. State Avenue at Bridge

The bridge crossing Ebey Slough is a major entrance into Marysville from the south. Washington State Department of Transportation is replacing the old steel bridge with a new concrete structure, creating an opportunity to integrate a gateway feature with the new bridge design.

8. 84th Street NE and SR 9

This site is in a neighborhood-commercial area with redevelopment potential. 84th Street NE is an important access point from the east.

9. 64th Street NE and SR 9

This site is on SR 528 (64th St), which is a principle arterial providing access to Marysville from the east. There are major development plans for this intersection, including a Wal-Mart on the northwest corner.

10. Soper Hill Road and SR 9

This site is currently outside the City limits, making it a lower priority compared to other gateway locations. However, City annexation of this area and future growth is expected to be significant, making it an important thoroughfare for vehicles traveling west to Marysville, I-5, and Everett.

11. SR92 and SR 9

This site was recently annexed to the City. This gateway will be located at a planned extension of the SR92 intersection at Highway 9. The Whiskey Ridge subarea plan identifies this as a gateway into southeast Marysville.

Types

The proposed gateway sites have been categorized as freeway/ highway commercial, downtown commercial, and community commercial based on the character of their surroundings.

Freeway / Highway Commercial

Gateways one through four are located on major freeway and highway corridors, making them important gateways for both local residents and visitors from elsewhere in the region.

Downtown Commercial

Gateways five through seven are located in and around downtown Marysville. They differ from the other gateways being proposed in that they are designed to function at the pedestrian scale and serve a key role as wayfinding tools.

Community Commercial

Gateways eight through ten are located at small scale neighborhood-commercial developments. They are oriented primarily toward the residents who live in surrounding single-family neighborhoods.

Purposes

Each of the proposed gateways serves a unique purpose based on its location and type. The purposes summarized below were developed during workshops with the Master Plan advisory committee.

<i>Purpose</i>	<i>Gateway Location</i>									
	1	2	3	4	5	6	7	8	9	10
Civic Pride	X	X	X	X	X	X	X	X	X	X
Welcome	X	X	X	X	X	X	X	X	X	X
Wayfinding					X	X				
Informational		X				X				
Event Advertisement	X	X	X	X	X	X	X	X	X	X

Design Principles

The following overarching principles should be applied to the design, installation/construction, and maintenance/upkeep of gateways.

Principle 1: Implement over time as opportunities arise

Gateways should be implemented as components of capital investments or private developments. A private developer should be encouraged to construct a gateway as a component of their plan. The City shall negotiate with the developer to either collect fees for municipal construction of a gateway or the developer should construct a gateway that complies with the City's Gateway Master Plan. Capital projects should reference this plan and where possible, incorporate the construction of gateway(s) into the project. Construction of capital projects should not preclude construction of future gateways.

Many locations within Washington Department of Transportation (DOT) ROW have been identified as appropriate locations for gateways. As projects are initiated within these ROWs the City should explore partnerships with DOT to enhance the interstate and the many highways that are adjacent to or in many cases run through Marysville.

The City currently has signage in place to designate Public facilities or to aid in the location of the facilities. As the signs become outdated they should be replaced with signage that is coordinated with the elements of this plan.

Principle 2: Consider the long-term maintenance and upkeep

The materials and components used for gateways should be durable and maintainable with the City resources. At a minimum, the lights, signage, and landscaping should be consistent with the City's existing palette to allow for efficient and economical maintenance and upkeep. In addition, all gateway elements should be vandal proof.

Principle 3: Gateway designs should be simple in character

The gateways should be free from excessive embellishments and limited to the recommended design palette. Where possible the following key elements should be used as common motifs:

- Metal Trellis
- Masonry block base

- Landscaping
- Logo and the red and blue colors

Principle 4: Pedestrian amenities such as benches should be incorporated into gateways

Street furniture should be incorporated into gateway plans when they are located within areas of pedestrian activity and the available ROW can accommodate furniture.

Principle 5: Landscaping should be an integral component of each gateway plan

Gateway elements should be set off by planters containing shrubs and trees that offer visual interest and relate/connect the gateway and the surrounding streetscape.

Principle 6: Flowing water can be incorporated as a feature element

The watershed that flows through the downtown and Ebey Slough that borders the southern portion of downtown is a strong Marysville image. The existing gateway at 4th Avenue and Interstate - 5 includes water as a feature element. Incorporating flowing water in a gateway can play tribute to its contribution to Marysville's image.

Principle 7: Gateways should be sized and positioned appropriately for the location.

The size and scale of the gateway should not overpower adjacent landscaping, buildings or other site features or obstruct visibility of nearby businesses. Gateways should be located outside of vehicular lines of sight while being visible and legible from streets and paths.

Common Element Guidelines

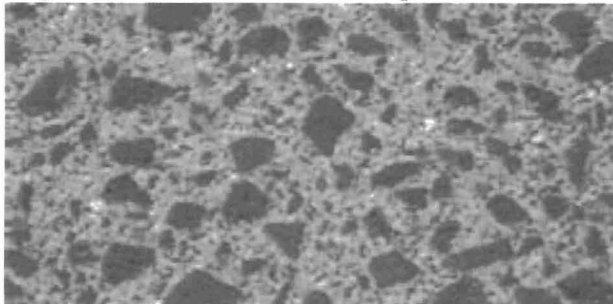
The use of common, repeated elements on each of the gateways will unite the individual gateways.

Materials and Color Palette

All gateway materials and colors should be architecturally compatible with the guidelines set forth below. Gateway design should consider adjacent land uses and roadway function and configuration, site features, available site area, view corridors, and natural features.

- The gateway bases should be constructed of smooth face masonry units. Colored concrete block should be used with faces ground to expose the variegated stones. Color should be similar to what is illustrated in Figure 2 below, medium grey concrete with dark grays, greens, and reds for the exposed aggregate.
- The top of the block walls should have a solid precast concrete coping between 2" and 4 " thick of a dark gray to match the masonry blocks.
- Trellises should be constructed of welded steel tubes 2" to 3" wide with a baked enamel treatment in a flat black.
- All gateways should have an engineered concrete footing.
- Stainless steel should have a satin finish, semi-reflective with a hairline texture running through it. Refer to Figure 3 below.

Figure 2. Concrete Masonry Block



Finish

Figure 3. Satin



Stainless Steel

Logo

The logo was developed with input from the advisory committee. The design intent is to reflect Marysville's unique setting and values. Surrounding mountains and water are represented by the swooping "waves" at the top and bottom. The font style reflects a growing community built on small town values.

Individual components, the swoops or text, can be used separately or as a complete entity.

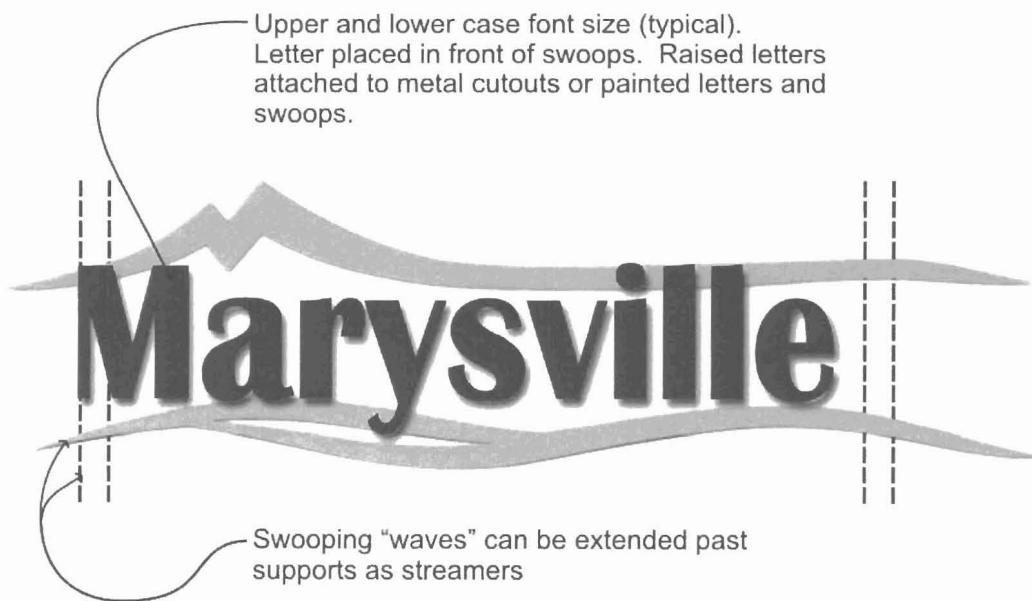


Figure 4. Recommended Logo

Sign Text

The text messages conveyed to the public on the signs should be clear and concise.

- All sign text should be similar to Optima in upper and lower case. See Figure 5 below.
- Monument sign lettering should be legible from the distance of the intended audience (i.e. motorist, pedestrian). The height of a typical letter should range from 6 to 12 inches. Exceptions may be considered for special site conditions that may warrant larger lettering for visibility. Lettering height should be determined based on site specific conditions to ensure legibility.
- All text should be in the identified red color.
- Lettering on large and medium sized signs should be dimensional with flat edges and a baked enamel finish.
- All dimensional lettering should be stud mounted over the top of the flat cut blue metal swooshes.
- Lettering on small signs should be painted onto the backing surface.



Figure 5. Recommended Font Style and Color

Lighting

Sign illumination should complement the setting. Illumination shall be designed to avoid nuisances or hazards.

- All gateways should be externally illuminated from a ground source on a photocell or timer.
- Light sources should be concealed from pedestrians' and motorists' "line of sight." Avoid light spill onto adjacent areas.

- External light sources should be constructed of durable materials to withstand the effects of weather and vandalism.

Landscaping

Landscaping should be an integral component of each gateway. Gateway designers should follow the existing codes regarding screening, spacing, and density. This will ensure that plantings follow a similar pattern to what is currently allowed in the City. The planting should be designed for each type of gateway described below.

Freeway/Highway Commercial

Planting should provide seasonal color and an appealing visual impact throughout the year. Since these locations will be located near busy roads and viewed by fast moving traffic, we recommend that the shrub plantings create broad swaths and bold patterns. Groundcovers and large scale trees should be located in ways that emphasize the patterns created by the shrubs.

Downtown Commercial

Highlight the character of downtown and focus on the pedestrian experience by creating more intricate planting schemes using a variety of evergreen and deciduous plants. Plant a backbone of evergreens for year round interest and emphasize the seasons using deciduous plants with beautiful blooms and strong fall colors. Select street trees with bold fall colors and bright blooms.

Community Commercial

Create a landscape planting that matches the scale of the surrounding neighborhoods and shopping centers. Use mass plantings where appropriate and highlight the gateway with splashes of seasonal color. Use both evergreen and deciduous trees in a way that highlights the gateway. For gateways located on the boarder between neighborhoods and more rural locations; use a blend of native plants to create a rural character.

Note: Gateway sites bordering streams and estuaries should include a combination of gateway and native

plants. Gateway plantings should be used along the road and around signage. Use native plants to blend back toward the stream or estuary. Select native plants that respond best to the environmental conditions on site.

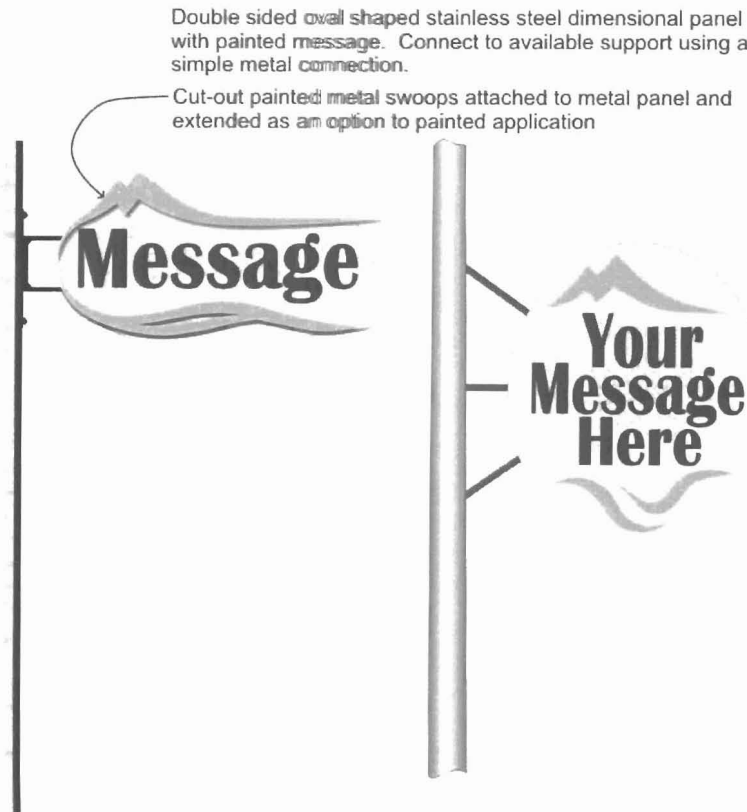
Gateway Design Concepts

The following concepts are provided as guidelines to be applied during the refinement of each particular gateway at a particular site. Design may warrant some deviation. However, the effort should be made to adhere to the overall design intent and remain consistent with the common elements - material, color, logo, sign text, lighting, and landscaping.

Small Scale – Informational

A small scale sign for use within pedestrian orientated areas. A horizontal or vertical oval shaped stainless steel backer, solid or perforated, with painted swooping logo elements on the top and bottom. Painted message of matching font style located in middle. Sign can be surface or post mounted.

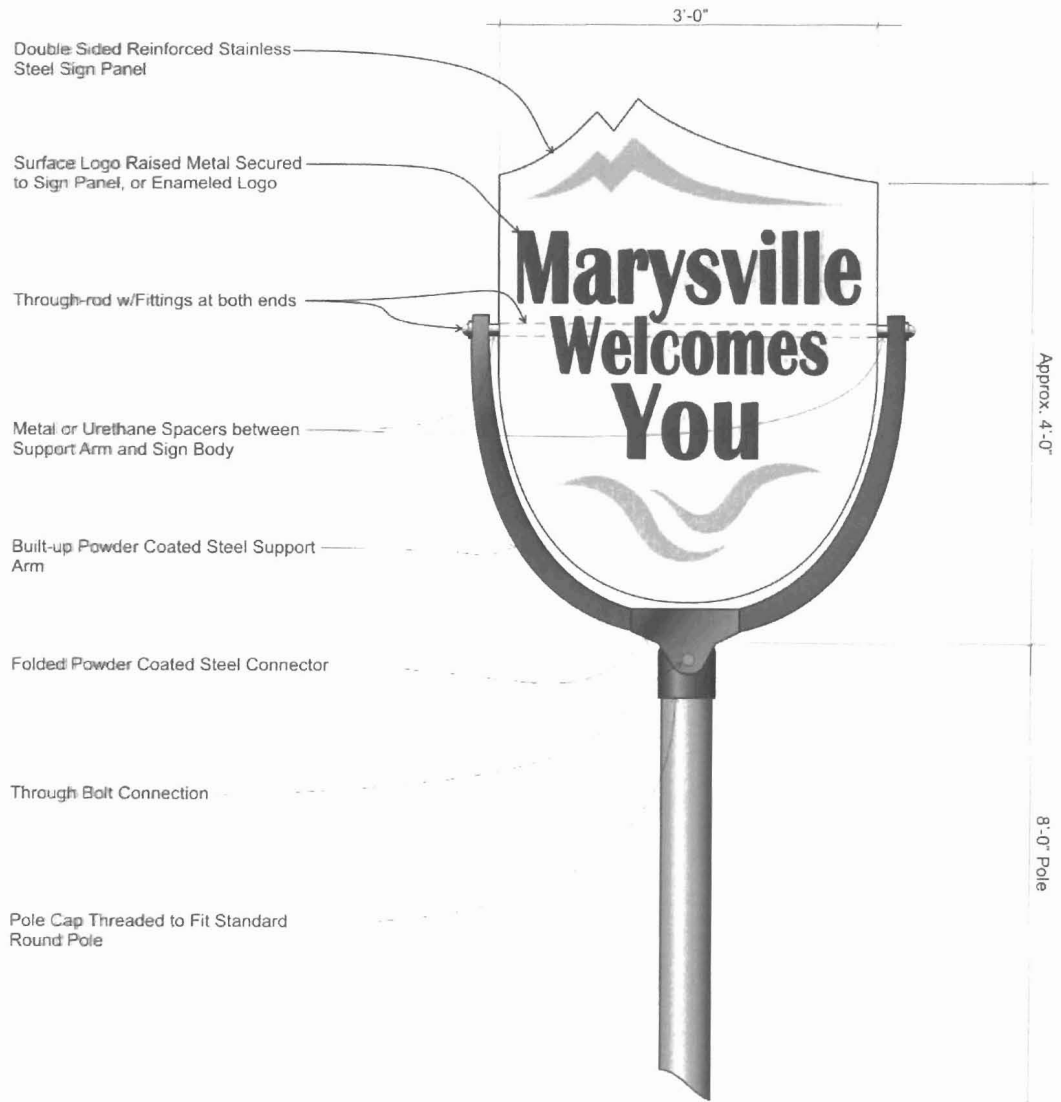
Cost Estimate: \$2,000 (assumes a volume discount through multiple sign orders)



Medium Scale – Post Top Mounted

A medium scale, double sided metal panel with painted logo elements and message similar to small scale informational sign. Sign is ideally located within the streetscape where available ROW is limited and there is a mix of pedestrian and motorists pass by traffic.

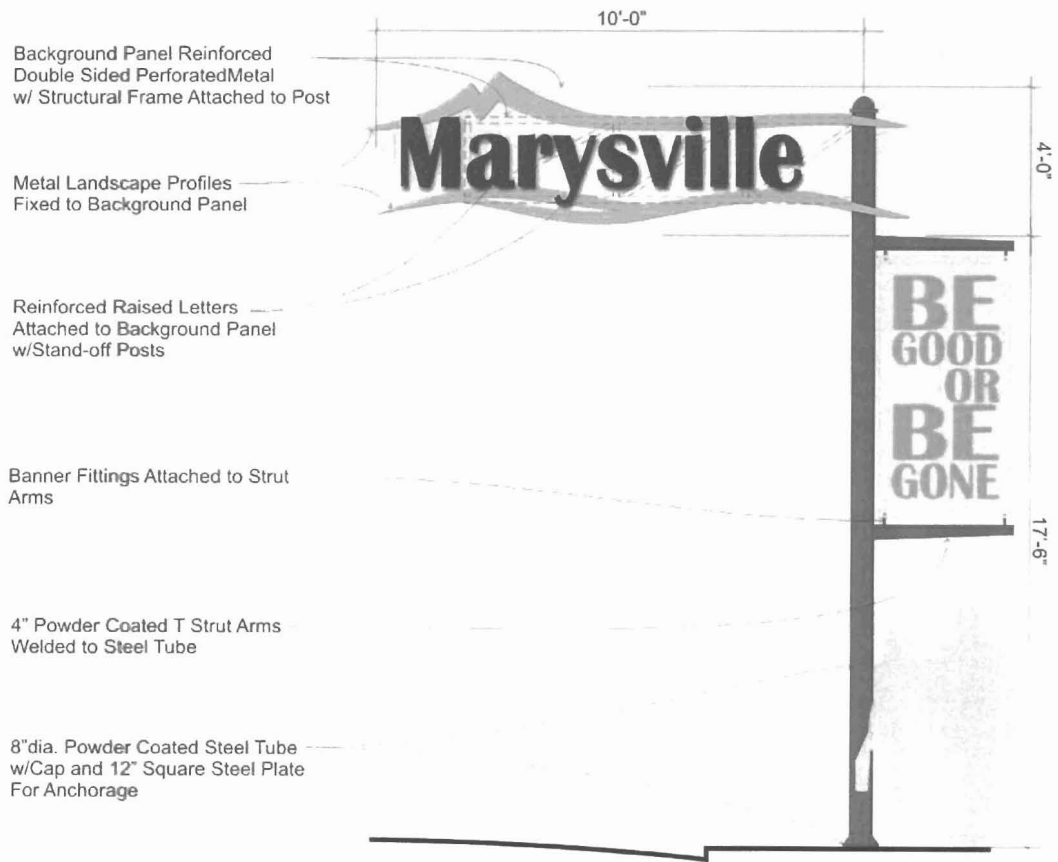
Cost Estimate: \$4,000 (assumes a volume discount through multiple sign orders)



Medium Scale – Cantilevered

The medium scale cantilevered sign is offered for situations where an over roadway gateway offers the most visibility since motorists are the predominate form of traffic. The post does however offer the opportunity to incorporate a pedestrian scale sign. Brackets can be added for banners.

Cost Estimate: \$53,000 (includes pole)

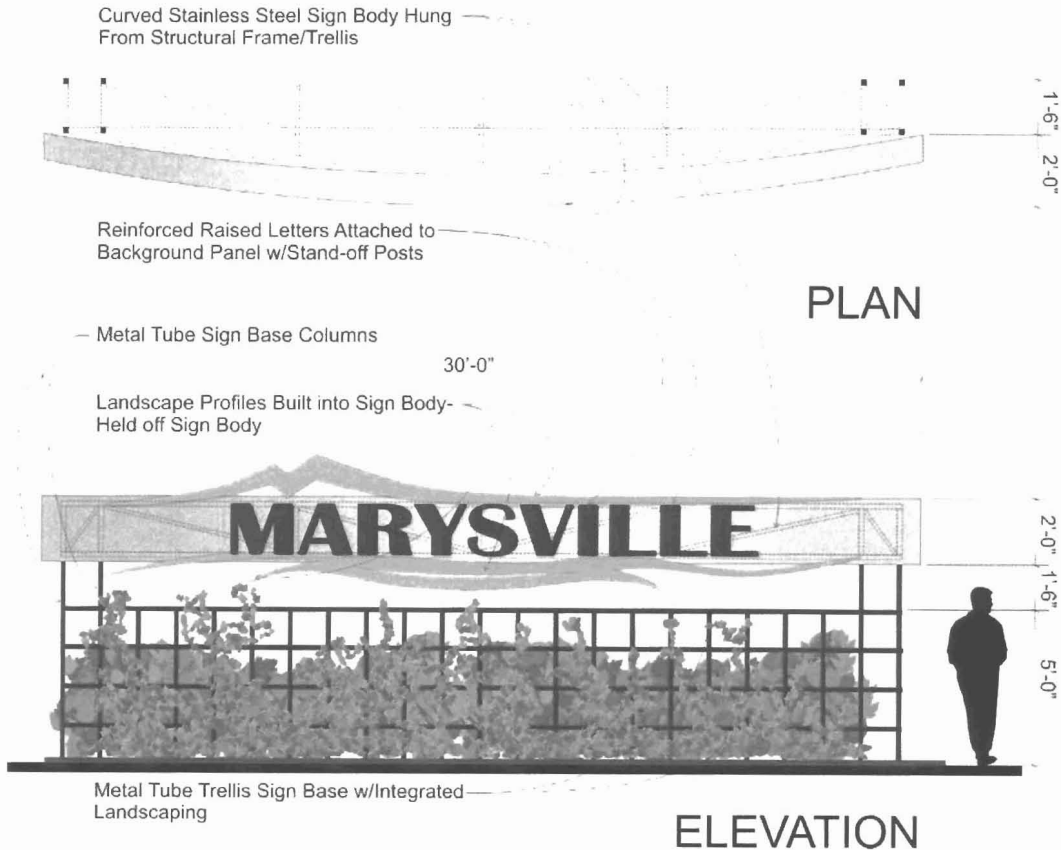


Large Scale – Horizontal

A large scale horizontal sign is offered for locations where visibility from a distance is desired and/or where motorists are moving quickly past the gateway. Footprint requirements are a significant consideration for large scale horizontal gateways.

A stainless steel backing panel with swoosh elements on top and bottom and "Marysville" in all capitals in the middle. Could be constructed with or without a concrete masonry base. The illustration below shows the gateway without a concrete masonry base.

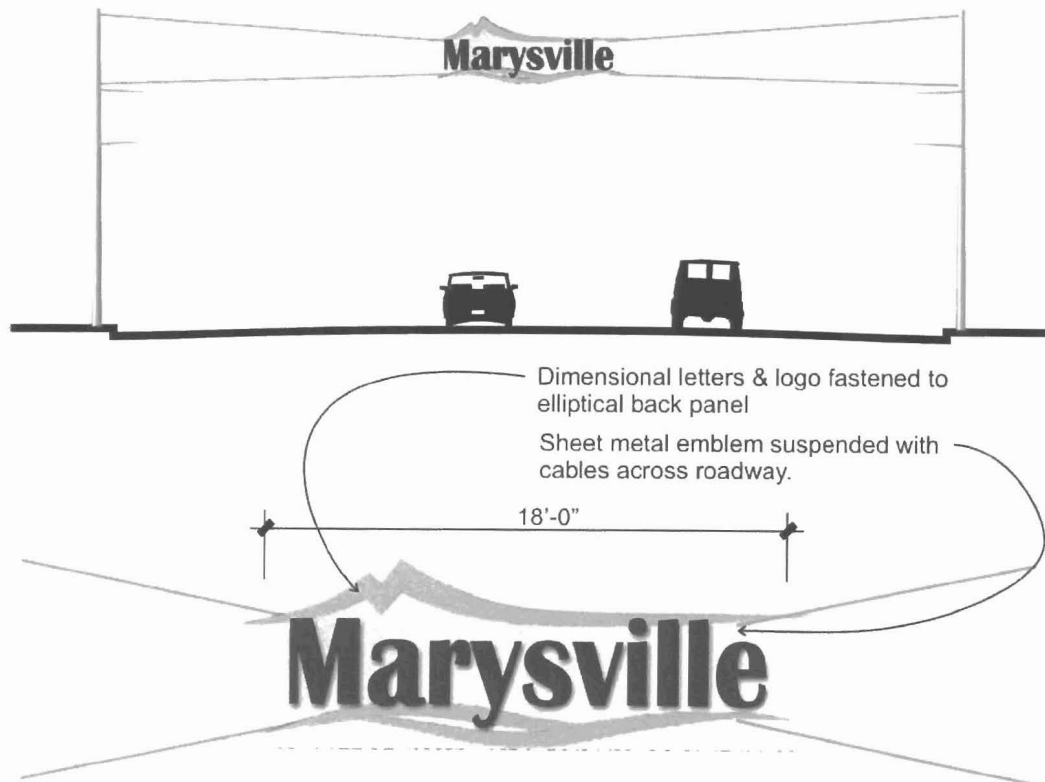
Cost Estimate: \$61,000 (includes base lights, trellis, landscaping, etc.)



Large Scale – Suspended Horizontal

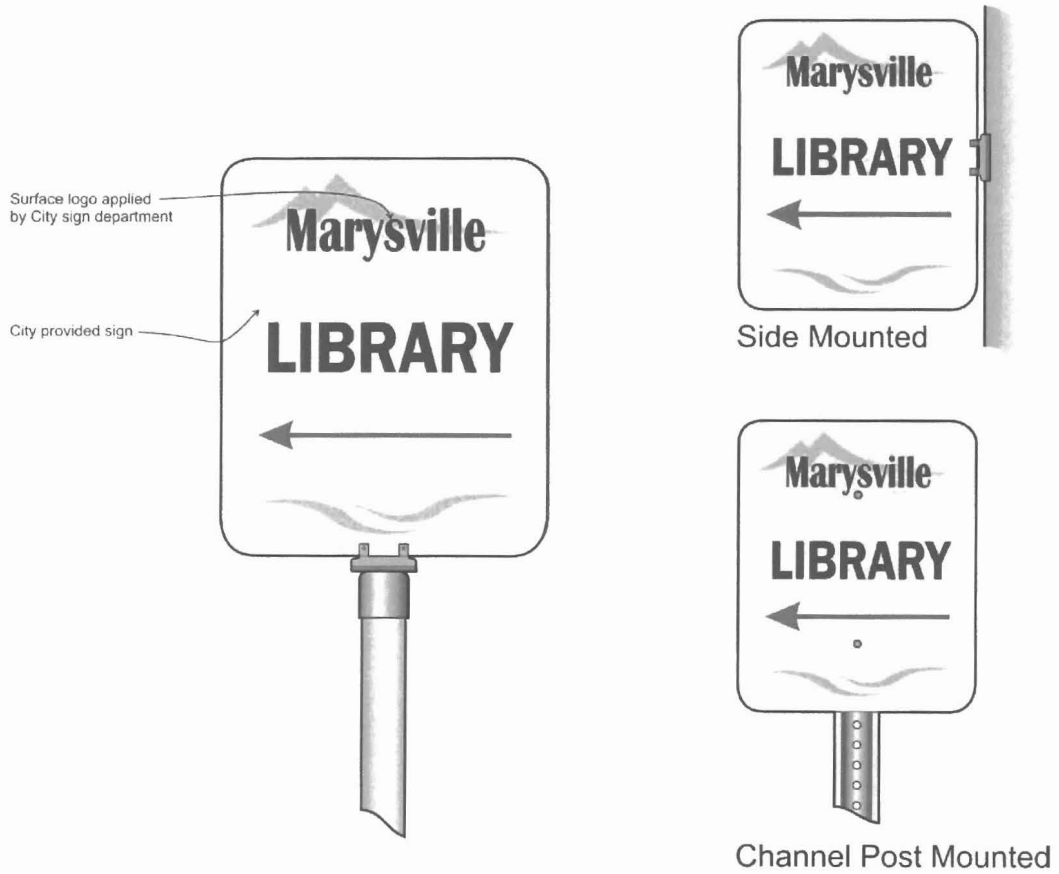
A large scale suspended sign is offered for over roadway applications.

Cost Estimate: \$44,000 (includes cables but not poles)



Directional Signs

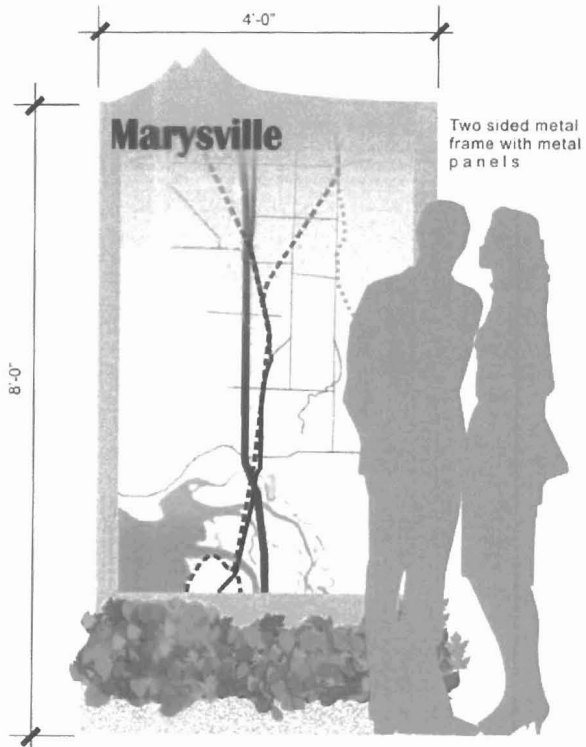
The following directional signs are suggestions as City fabricated directional signs. The design intent is to frame the directional information with the logo.



Directional Kiosks

A monument type of kiosk can be placed in public spaces where pedestrians look for directions to destinations throughout the city.

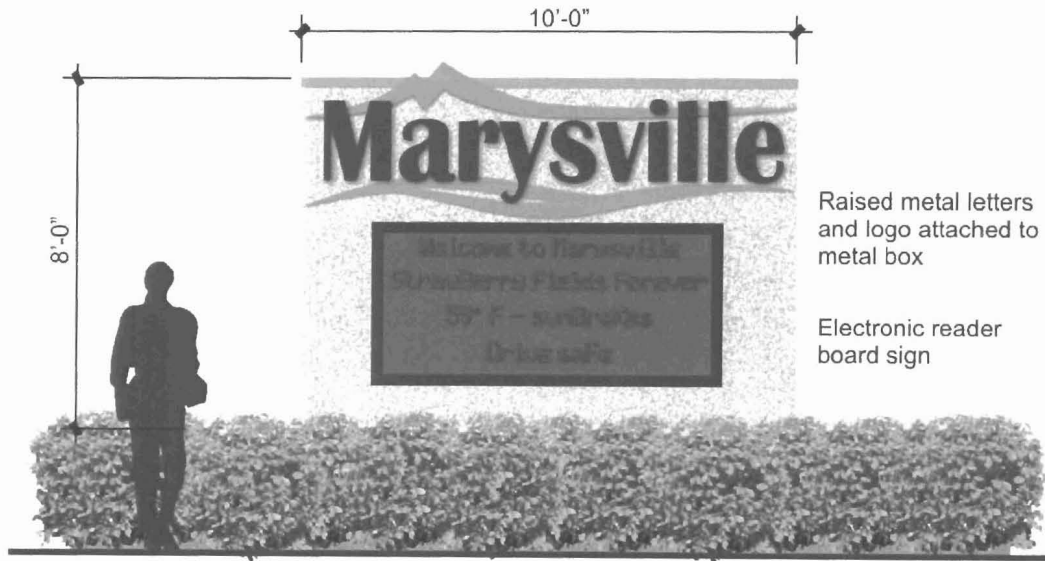
Cost Estimate: \$4,000 (assumes a volume discount through multiple sign orders)



Informational Reader Board

As with the directional kiosk a monument type of kiosk with an electronic reader board could be placed in civic spaces or at locations where large amounts of community members pass by as pedestrians or motorists.

Cost Estimate: \$71,000 (includes electronic reader board on one side)



Landscape Palette

Plant palettes have been generated to enhance the types of gateways indicated in Section II.B. of this report. As mentioned above the gateway types are Freeway/ Highway Commercial, Downtown Commercial, and Community Commercial. The plant palette is derived from the "Administrative Landscaping Guidelines" for the City of Marysville and augmented with additional plants. A three-letter code is placed in front of each plant name to indicate if the plant is best suited to one of the three gateway types listed above.

Three-letter prefixes are as follows:

FRE = Freeway/ Highway Commercial
DTC = Downtown Commercial
COM = Community Commercial

PLANTS THAT GROW WELL IN WET PLACES

Trees

Acer rubrum - Red Maple
 Alnus rhombifolia - White Alder
 Betula nigra - River or Red Birch
 Fraxinus latifolia - Oregon Ash
 Nyssa sylvatica - Sour Gum
 Taxodium distichum - Bald Cypress

Shrubs

Aronia arbutifolia -Red Chokeberry
 Chaenomeles - Flowering Quince
 Cornus stolonifera - Red Twig Dogwood
 Kalmia polifolia - Pale Laurel
 Ligustrum sp. - Privet
 Spiraea douglasii - Western Spirea*

PLANTS THAT GROW WELL IN DRY PLACES

Trees

Cotinus coggygria - Smoke Tree
 Cupressus glabra - Smooth Arizona Cypress
 Punis sp. - Pine Trees
 Robinia pseudoacacia - Locust
 Sorbus aucuparia - European Mountain Ash

Shrubs

Acacia sp. - Acacia
 Arbutus unedo - Strawberry Tree
 Arctostaphylos sp. - Manzanita
 Artemisia sp. - Varies
 Atriplex caescens - Saltbrush

Berberis mentorensis - Barberry
 Buddleia alternifolia - Butterfly bush*
 Caragana arborescens - Seberian Peas-shrub
 Cersis occidentalis - Red Bud
 Cistus ladaniferus maculates - Crimson-spot Rockrose
 Cotoneaster sp. - Cotoneaster
 Cytisus sp. - Broom species*
 Dendromecon - Bush Poppy
 Garrya - Silktassel
 Helianthemum nummularium - Sunrose
 Heteromeles arbutifolia - Toyon, Christams Berry
 Hypericum calycinum - St. Johnswort
 Juniperus sp. - Juniper
 Lagerstroemia indica - Crape Myrtle
 Mahonia aquifolium - Mahonia
 Pyracantha sp. - Pyracantha
 Rhamnus alaternus - Italian Buckthorn
 Rosmarinus officinalis - Rosemary
 Rosmarinus officinalis 'Prostratus' - Dwarf Rosemary
 Santolina - Lavender Cotton

* Star indicates plants that should be removed from list due to position on noxious plant list.

RECOMMENDED STREET PLANTINGS

Small Trees

Acer palmatum - Green Japanese Maple
 DTC Acer platanoides 'Crimson Sentry' - Crimson Sentry Maple
 Amelanchier grandiflora 'Autumn Brilliance' - Autumn Brilliance Serviceberry
 Carpinus betulus 'Fastigiata' - Pyramidal European Hornbeam
 Carpinus caroliniana - American Hornbeam
 Crataegus x lavalleyi - Lavalley Hawthorn
 Cornus kousa var. chinenensis - Chinese Kousa Dogwood
 Malus 'Sugar Tyme' - Sugar Tyme Crabapple
 Fraxinus excelsior 'Globosa' - Globe Ash
 Laburnum x watereri 'Vossii' - Goldenchain Vossii
 Malus 'Prairie Fire' - Prairie Fire Crabapple
 Parrotia persica - Persian Parrotia
 Prunus cerasifera 'Krauter Vesuvius' - Krauter Vesuvius Flowering Plum
 DTC Prunus cerasifera 'Thundercloud' - Thundercloud Flowering Plum
 Prunus serrulate 'Amanagawa' - Amanagawa Flowering Plum
 Prunus 'Snowgoose' - Snow Goose Cherry
 Prunus virginiana 'Canada Red' - Canada Red Chokeberry
 Sorbus tianshanica 'Red Cascade' - Red Cascade Mountain Ash
 Styrax japonicus - Japanese Snowbell

Medium Trees

- COM Acer campestre - Hedge Maple
DTC Acer platanoides 'Columnarbrood' - Parkway
Acer rubrum 'Bowhall' - Bowhall Red Maple
Acer rubrum 'Frankred' - Red Sunset Maple
Columnar Maple
Aesculus x carnea 'Briotii' - Red Horsechestnut
COM Betula jacquemontii - Jacquemonti Birch
COM Cornus nuttallii - Pacific Dogwood
COM Fraxinus oxycarpa 'Raywood' - Raywood Ash
Fraxinus pennsylvanica 'Patmore' - Patmore Ash
DTC Ginkgo biloba - Maidenhair Tree
Gleditsia triacanthos 'Skyline' - Skyline Honeylocust
Koelreuteria paniculata - Goldenrain Tree
Liquidambar styraciflua 'Worplesdon' - Worplesdon
Sweetgum
DTC Malus 'Tschonoskii' - Crabapple
Ostrya virginiana - American Hophornbeam
DTC Pyrus calleryana 'Bradford' - Bradford Pear
FRE Pyrus calleryana 'Chanticleer' - Chanticleer Pear
Prunus sargentii 'Comunaris' - Columnar Sargent Cherry
Prunus serrulata 'Kwanzan' - Kwanzan Cherry
Quercus acutissima - Sawtooth Oak
Sorbus alnifolia - Korean Mountain Ash
DTC Tilia cordata 'Greenspire' - Greenspire Linden
DTC Zelkova serrata 'Village Green' - Village Green
Zelkova

Large Trees

- FRE Acer x freemanii 'Jeffersred' - Autumn Blaze Maple
DTC Acer platanoides - Norway Maple
Cercidiphyllum japonicum - Katsura Tree
Fagus sylvatica - European Beech
Fagus sylvatica 'Riversii' - Rivers Purple European
Beech
FRE Liriodendron tulipifera - Tulip Tree
Magnolia cempbellii - Oriental Magnolia
DTC Magnolia grandiflora 'Victoria' - Victoria Magnolia
Metasequoia glyptostroboides - Dawn Redwood
FRE Platanus x acerifolia - London Plane Tree
FRE COM Pseudotsuga menziesii - Douglas Fir
FRE Quercus robur - European Oak
Quercus rubra - Red Oak
FRE Sequoia sempervirens - Redwood
FRE Thuja plicata - Western Red Cedar
COM Tsuga heterophylla - Western Hemlock
Zelkova serrata 'Green Vase' - Green Vase Zelkova

Shrubs

FRE Arbutus unedo - Strawberry Bush
 DTC Cistus salvifolius - Sageleaf Rockrose
 COM Cistus x purpureus - Orchid Rockrose
 FRE Cornus alba 'Siberica' - Siberian Dogwood
 DTC Cornus sericea 'Kelseyi' - Kelsey Dogwood
 COM Escallonia 'Compakta' - Escallonia
 COM Gaultheria shallon - Salal
 DTC Ilex crenata 'Helleri' - Japanese Holly
 COM Mahonia nervosa - Longleaf Mahonia
 COM Mahonia repens - Creeping Mahonia
 COM Prunus laurocerasus 'Mount Vernon' - Mount Vernon
 Laurel
 DTC Spiraea japonica 'Goldflame' - Goldflame Spirea
 DTC Viburnum davidii - David's Viburnum
 FRE Viburnum tinus - Laurustinus

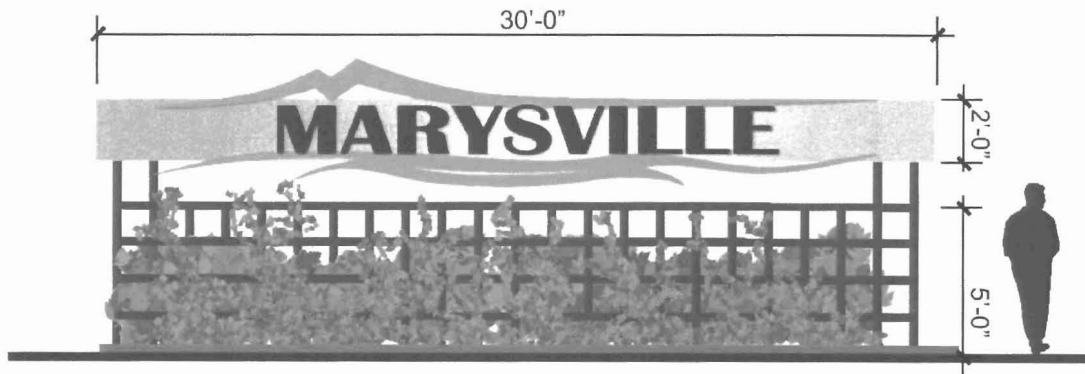
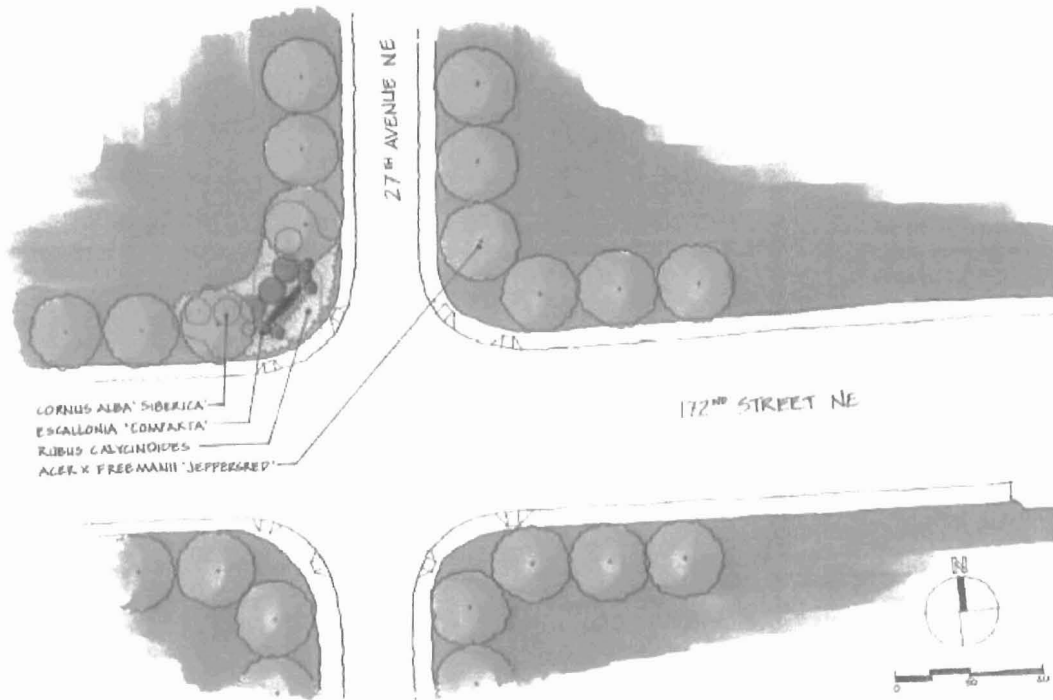
Ground Covers And Vines

DTC COM Arctostaphylos uva-ursi - Kinnikinnick
 DTC Carex buchananii - Leather Leaf Sedge
 DTC Clematis sp. - Clematis
 DTC Deschampsia flexuosa 'Aurea' - Tatra Gold Hair Grass
 DTC COM Fragaria chiloensis - Sand Strawberry
 FRE Hypericum calycinum - St Johnswort
 FRE Native Grass Mix
 DTC COM Rosa 'Lace Cascade' - Climbing Rose
 FRE COM Rubus calycinoides - Rubus
 FRE COM Wisteria sp. - Wisteria

Applications

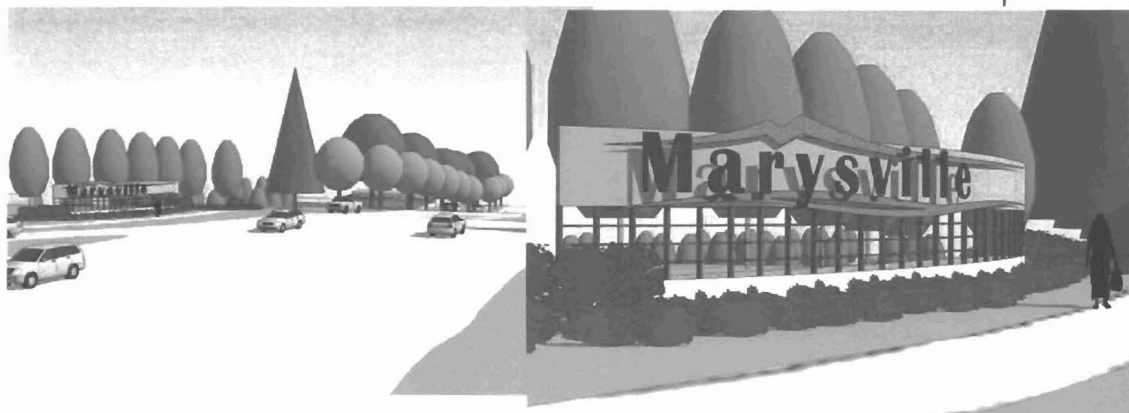
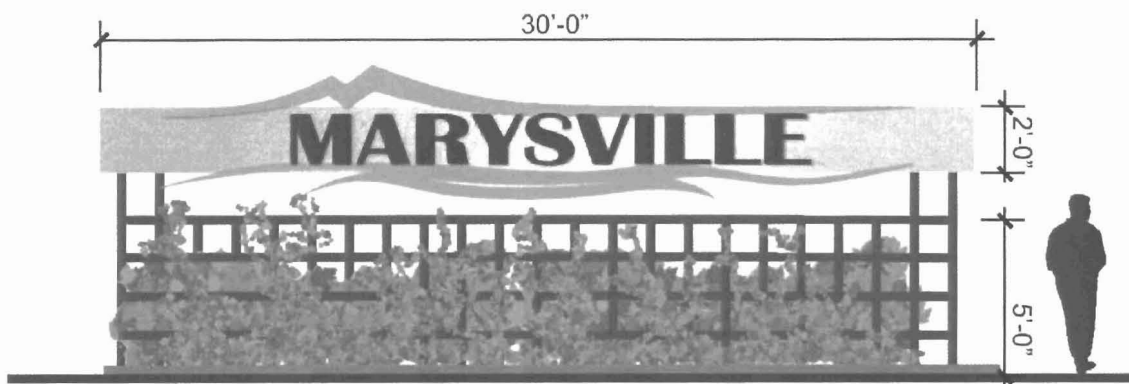
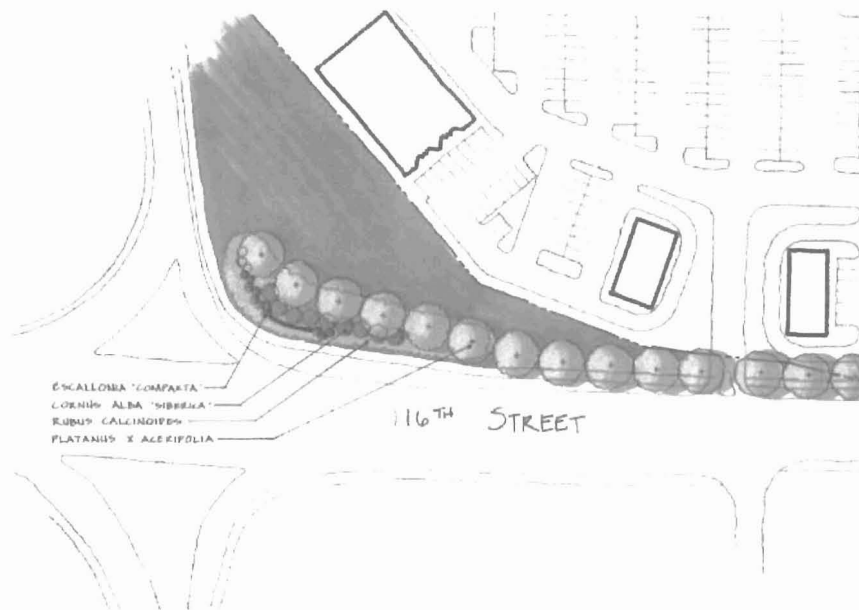
172nd Street NE and 27th Avenue NE

A large scale horizontal sign is suggested for this gateway location.



116th Street NE and I-5

The large scale - horizontal gateway concept will be applied at this location.



88th Street NE and I-5

The medium scale -
post top mount gateway
concept will be
applied
at this location.



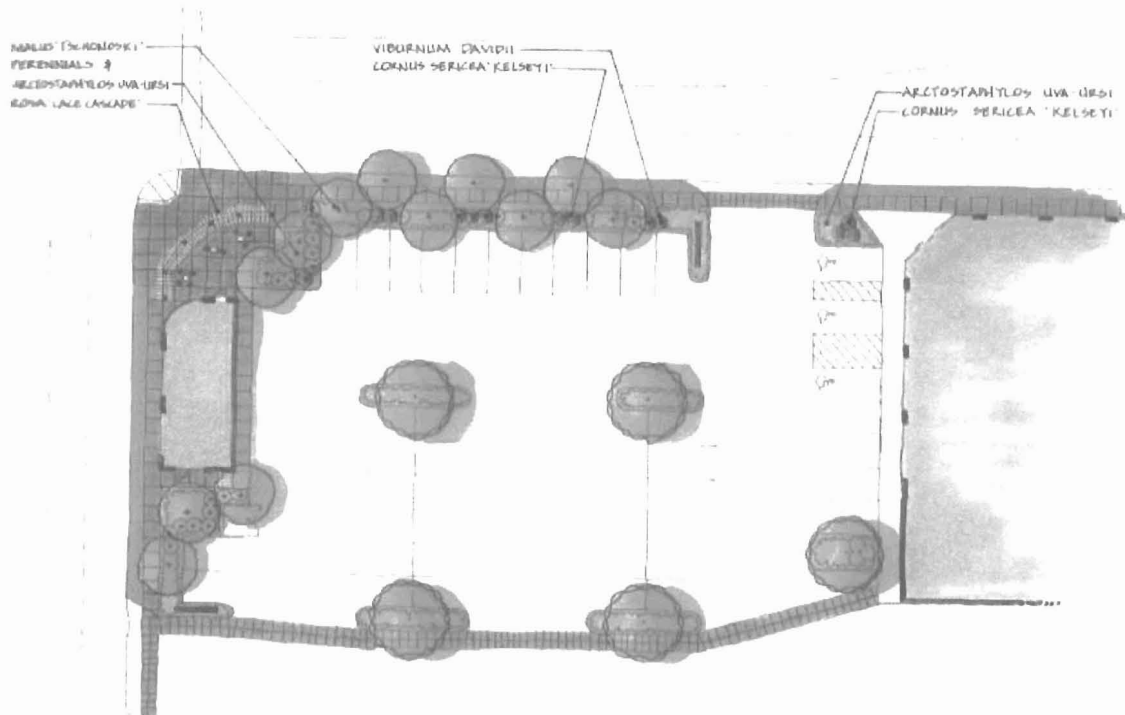
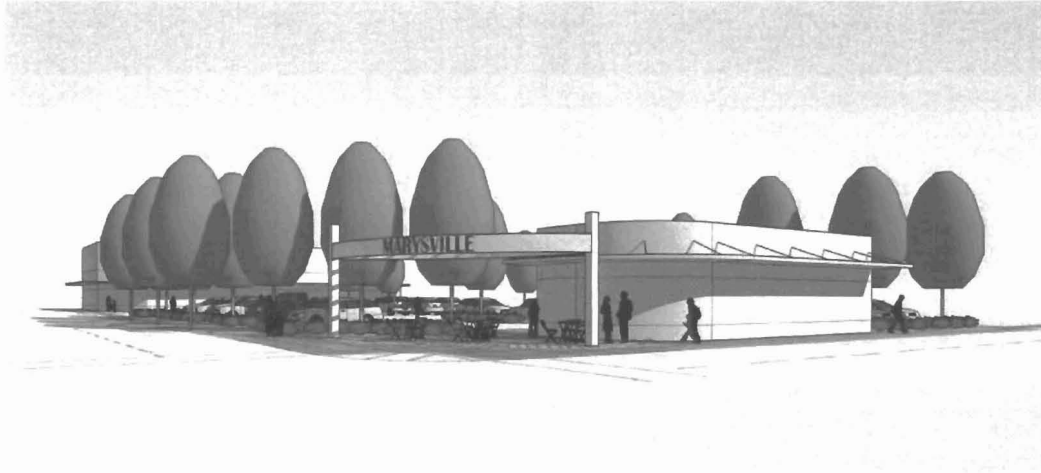
84th Street NE and SR 9

The medium scale
-post top mount
gateway concept
will be applied
at this
location.



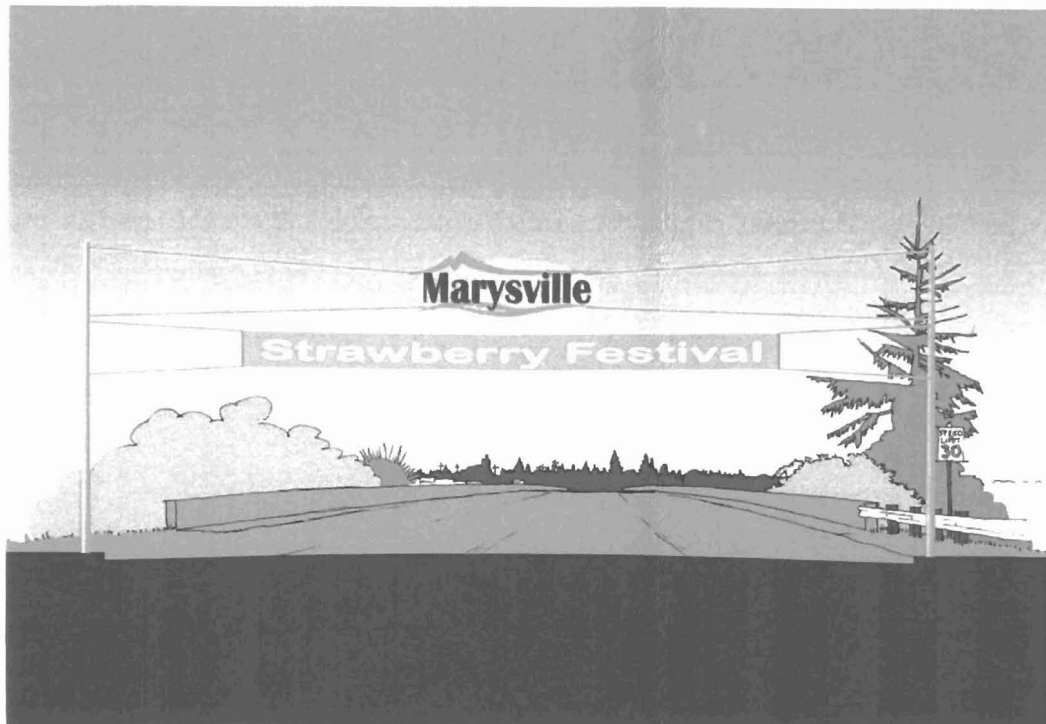
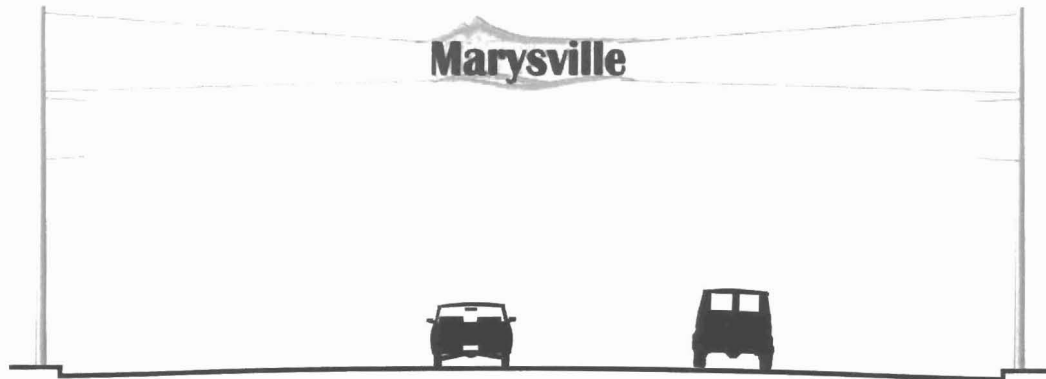
4th Street NE and State Avenue

A new plaza / retail structure is being considered for this location in conjunction with other redevelopment efforts occurring on the southeast quadrant of 4th Street and State Avenue. It is possible that a gateway element could be incorporated with the plaza design.



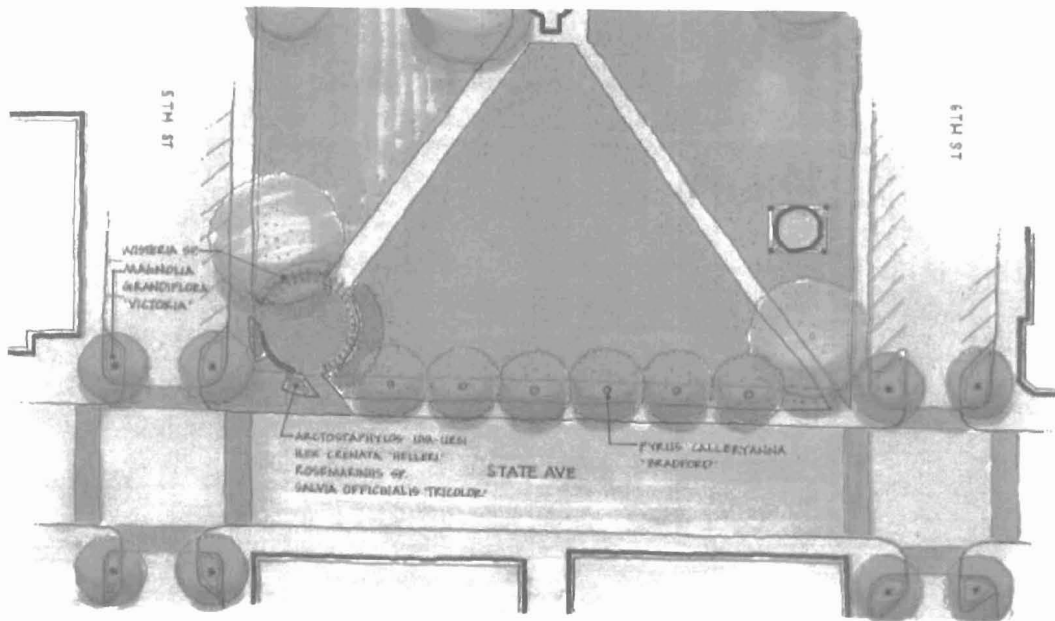
State Avenue at Bridge

The large scale - suspended horizontal gateway concept will be applied at this location upon completion of the new bridge over Ebey Slough. Although it is not being illustrated in the graphics below, it is possible that some lateral portions of the existing bridge structure could remain in place to serve as tie-offs for the gateway cables.



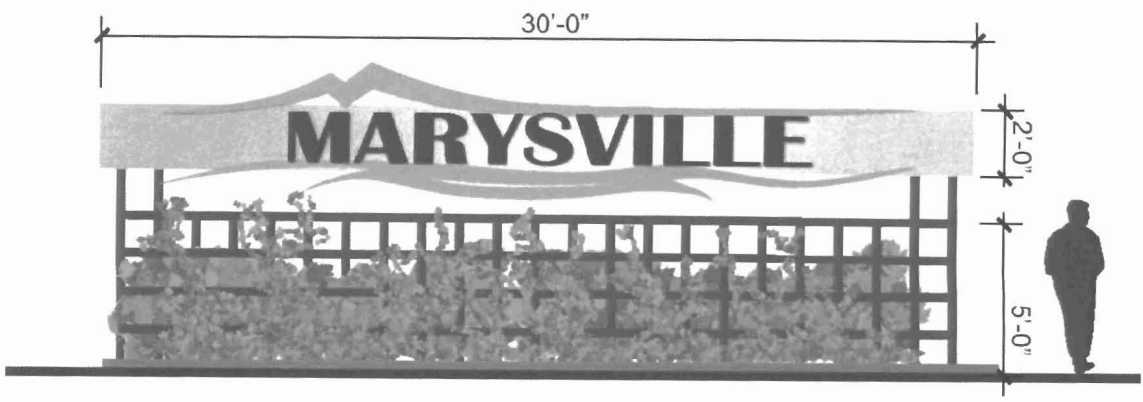
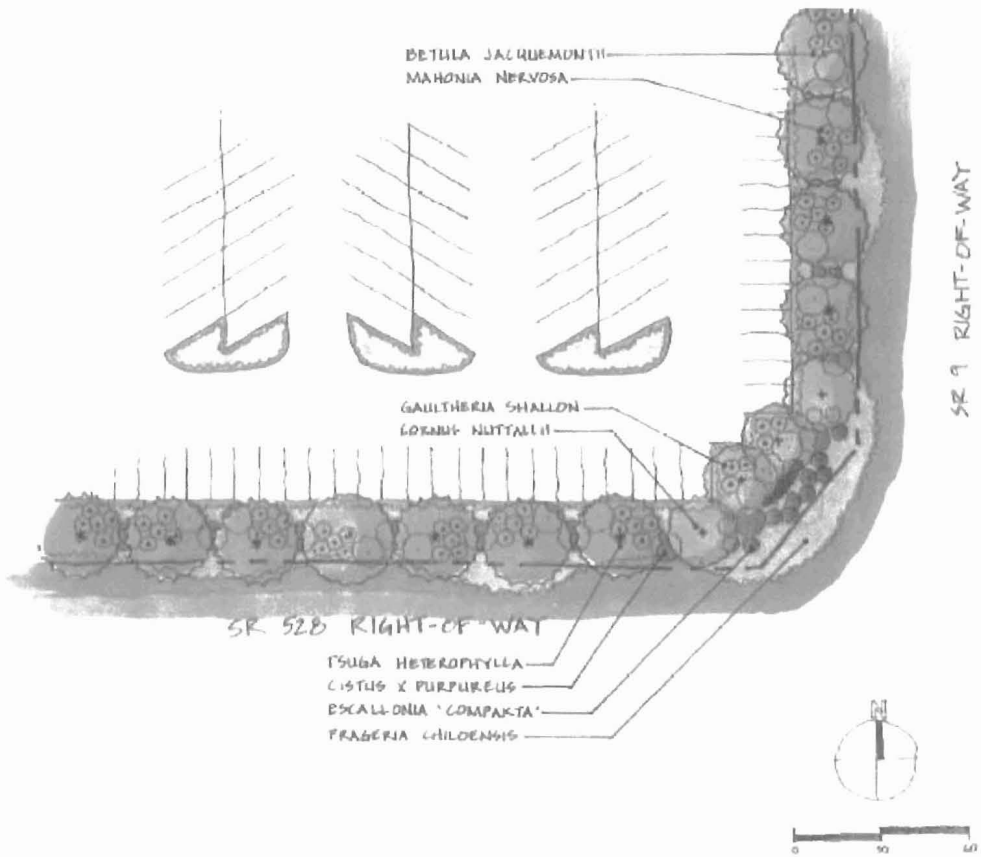
Comeford Park

Comeford Park will be modified to include a unique pedestrian scale gateway feature at the southeast corner of the park.



64th Street NE and State Route 9


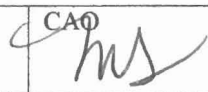
A large scale horizontal gateway is suggested for the corner of State Route 9 and State Route 528 where a new Wal-Mart is proposed. The gateway could be used to screen from the roadway the stormwater detention pond planned for this corner.



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 22, 2007

AGENDA ITEM: Recovery Contract (Sewer) for Robinett Mgmt Co. – Willow Park, LLC	AGENDA SECTION:	
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none"> • Sewer Recovery Contract • Exhibit A – Vicinity Map • Exhibit B – Parcel Map, SE 2-29-05 • Exhibit C – Property/Cost Sheet 	APPROVED BY:	
	MAYOR 	CAO 
BUDGET CODE:	AMOUNT:	

This Recovery Contract establishes a fair fee for latecomers benefiting from a sewer main located on 79th Avenue NE for the plat of Willow Park at 32nd Place NE.
 The recoverable amount of this Recovery Contract is \$159,340.69.

RECOMMENDED ACTION: Public Works and Community Development staff recommends approval.
COUNCIL ACTION:

After Recording Return to:

CITY OF MARYSVILLE
1049 STATE AVENUE
MARYSVILLE, WA 98270

**CITY OF MARYSVILLE
CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS
CONTRACT NO. _____**

THIS AGREEMENT, entered into by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter referred to as "City," and

Name
Robinett Management Co., LLC

Address
**3601 Colby Avenue
Everett, WA 98201**

hereinafter referred to as "Developer."

WITNESSETH:

WHEREAS, the Developer has constructed and installed a sewer (water, sewer, or storm drainage) system, including a(n) 12 to 15-inch line and appurtenances situated as follows:

Approximately 309 LF of 12" and 1322 LF of 15" offsite sewer main located on 79th Avenue NE serving the Plat of Willow Park at 32nd Place NE.

WHEREAS, the Developer has conveyed said system by Bill of Sale to the City and the City has accepted ownership and maintenance of the same under its sole jurisdiction, subject to a one-year warranty by the Developer; and

WHEREAS, the parties desire to enter into a contract pursuant to Chapter 35.91 RCW providing for reimbursement to the Developer for its construction and installation costs by subsequent users of the system; NOW, THEREFORE,

IN CONSIDERATION of the covenants bargained for and given in exchange, the parties mutually agree as follows:

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.
2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$277,873.23, which have been paid in full by the Developer.
3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Nine properties located in the SE Quarter of Section 02, Township 29 North, Range 5 East, W.M. Tax parcel #'s 005907-000-298-01, 005907-000-298-02, 005907-000-295-03, 005907-000-295-01, 005907-000-279-01, 005907-000-294-01, 005907-000-299-02, 005907-000-299-03, & 005907-000-314-01.

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$159,340.69.

5. For a period not to exceed fifteen (15) years from the date of this agreement, the City agrees to require the owners of the above-described real estate who hereafter connect to the above-described utility system to pay a fair pro rata share of the cost referred to in paragraph 4 above. This fair pro-rata share shall be determined from the length of the street frontage of the property to be served, which is known as the "front footage charge." This, however, does not include any other capital improvement charges levied by the City, whether it be by square footage of the area served, and/or a flat fee. No property extending beyond the terminus of the above-described system, as of the date said system has been accepted by the City, shall be served by said system unless there is an extension from said terminus which is constructed and financed in accordance with state and local laws and ordinances.

6. The fair pro-rata share is hereby established to be \$86.27 per lineal foot of frontage.

7. No person, firm or corporation shall be granted a permit or be authorized by the City to connect to or use the above-described utility system during said fifteen-year period without first meeting the following conditions:

- a. If the property is not within the City limits, the owner thereof must sign an annexation covenant as required by City ordinance.
- b. Payment of all applicable connection charges, fees and assessments regularly imposed by City ordinance.
- c. Payment of the recovery charge referred to in this Contract.
- d. Compliance with all requirements for utility connections which are regularly imposed by City ordinance.

8. The City shall deduct a fee of \$50.00 for each utility connection, said fee to be kept by the City to cover the cost of administering this Contract. The City shall then disburse the remaining balance which is collected for each connection to the Developer within thirty (30) days of receipt thereof. If the Developer shall hereafter assign its rights herein, the City shall be provided with a signed copy of such assignment by the Developer. The Developer hereby waives any claim which it or its successors or assigns may have if the City negligently fails to collect a reimbursement charge from a property owner connecting to the utility system.

9. At the end of the fifteen-year period, which shall commence upon the recording of this agreement, this agreement shall terminate in and of itself, notwithstanding that the full amount provided for herein may not have been recovered. Connection charges subsequent to the termination of this agreement shall be governed by ordinance of the City of Marysville, and all such charges shall be paid to the City for its use and benefit.

10. The provisions of this Contract shall not be construed as establishing the City as a public utility in the areas not already connected to the utility system; nor shall this Contract be construed as establishing express or implied rights for any property owner to connect to the City's utility system without first qualifying for such connection by compliance with all applicable City codes and ordinances.

11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section 3 of this contract.

12. This Contract shall be recorded in the records of the Snohomish County Auditor, and it shall be binding upon the parties, their heirs, successors and assigns. The Developer agrees to reimburse the City for the recording fee and for all legal fees and other costs associated with the execution and recordation of the agreement.

ATTEST:
By: _____
CITY CLERK

THE CITY OF MARYSVILLE:
By: _____
MAYOR

APPROVED AS TO FORM:
By: _____
CITY ATTORNEY

DEVELOPER:
Robnett Management Co., LLC

Its Manager

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that DENNIS L. KENDALL is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Mayor of the City of Marysville, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument and acknowledged it to be _____ free and voluntary act for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

For Representative or Company:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that Martin Robinett is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Manager of Robinett Mgmt to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

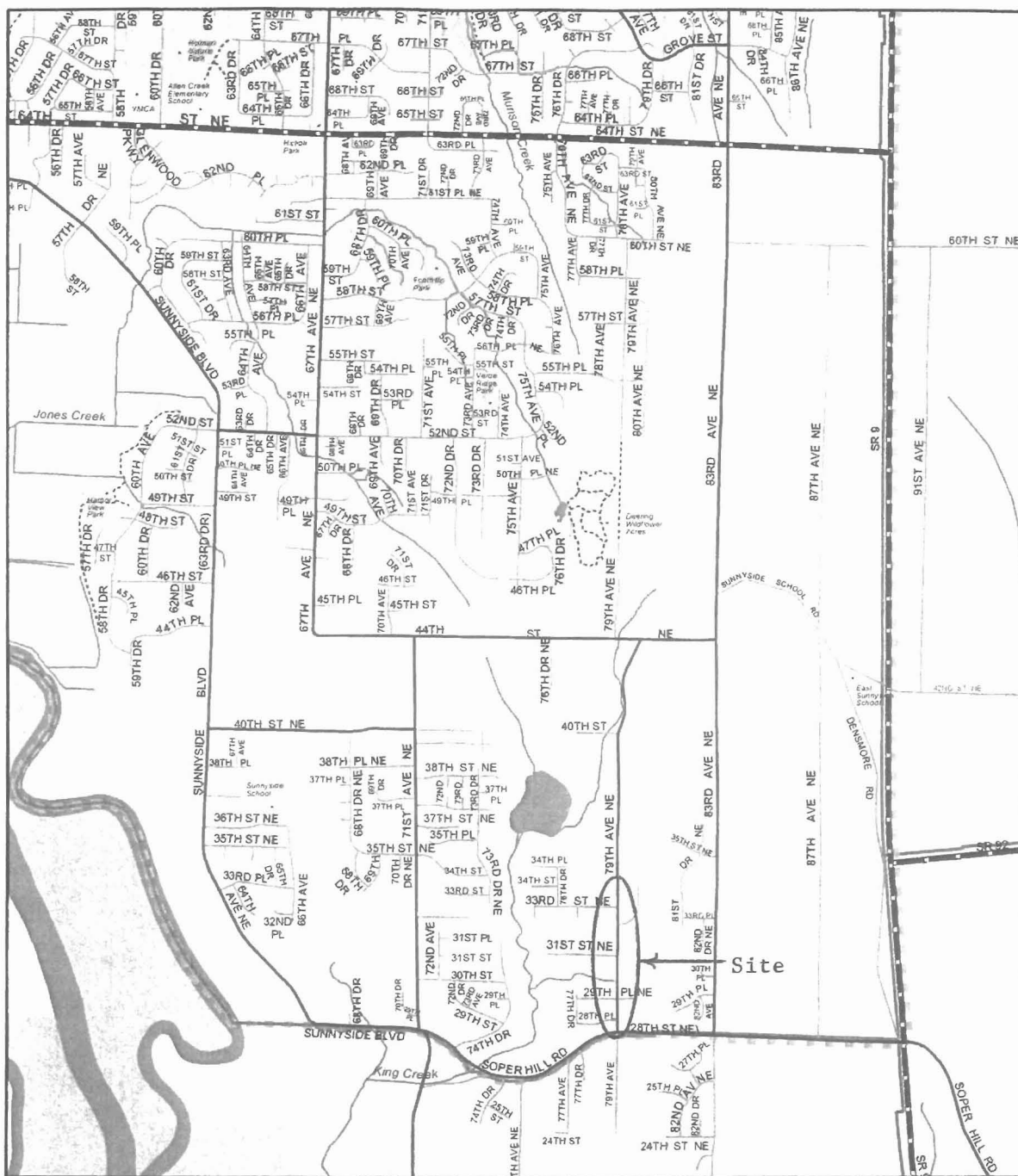
DATED this 29th day of December, 2006.



Belinda Beardsley

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at Marysville
My commission expires 6/15/08

Exhibit A Vicinity Map



- Interstate highway
- State highway
- Arterial
- Trails
- Places
- Urban growth area
- Parks and open space
- Tulip reservation
- City limits

THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS OF THIS DATA FOR ANY PARTICULAR PURPOSE, EITHER EXPRESSED OR IMPLIED. NO REPRESENTATION OR WARRANTY IS MADE CONCERNING THE ACCURACY, CURRENCY, COMPLETENESS OR QUALITY OF DATA DEPICTED. ANY USER OF THIS DATA ASSUMES ALL RESPONSIBILITY FOR USE THEREOF, AND FURTHER AGREES TO HOLD THE CITY OF MARYSVILLE HARMLESS FROM AND AGAINST ANY DAMAGE, LOSS, OR LIABILITY ARISING FROM ANY USE OF THIS DATA.

Exhibit B

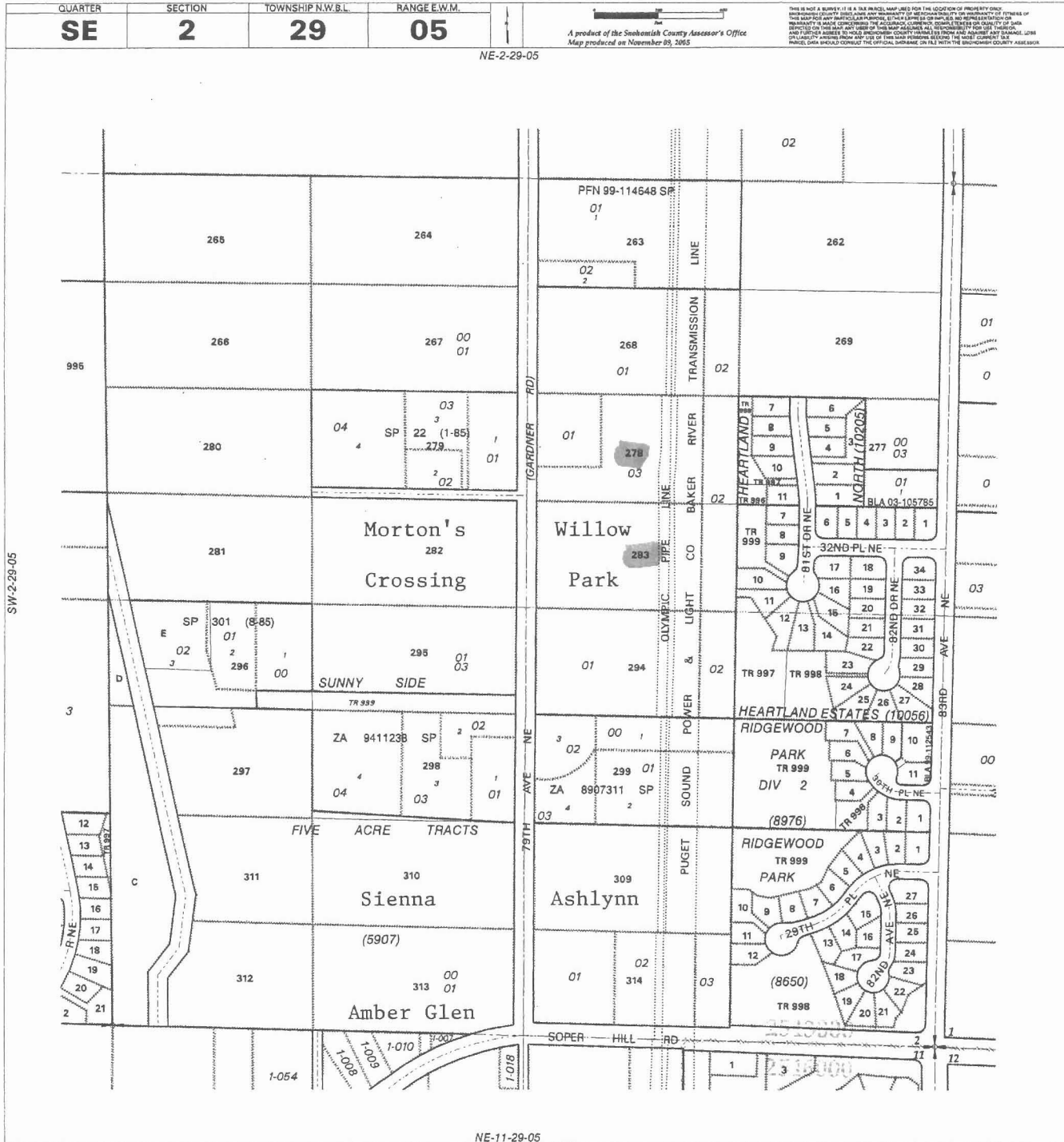


Exhibit C
Property/Cost Sheet

Willow Park Sewer – Robinett Mgmt Co.

	Owner/Address	Parcel	LF	Cost \$86.27/lf	Date Paid
1	3717 79 th Ave NE Willow Park, LLC	005907-000-278-00 Robinett	329	0	
2	2810 79 th Ave NE Amber Glen, LLC	005907-000-313-00 Robinett	287	0	
3	2916 79 th Ave NE Sienna I, LLC	005907-000-310-00 Robinett	329	0	
4	2915 79 th Ave NE Ashlynn Park, LLC	005907-000-309-00 Robinett	329	0	
5	3018 79 th Ave NE Weaver, Gary	005907-000-298-01	260	\$22,430.20	
6	7822 31 st St NE Kumerow/Fortier	005907-000-298-02	70	\$6,038.90	
7	3120 79 th Ave NE Weber Est, LLC	005907-000-295-03 005907-000-295-01	270	\$23,292.90	
8	3314 79 th Ave NE Olsen, Jeanne	005907-000-279-01	300	\$25,881.00	
9	3115 79 th Ave NE Superior Land, LLC	005907-000-294-01	330	\$28,469.10	
10	3015 79 th Ave NE Wise, Cynthia	005907-000-299-02	200	\$17,254.00	
11	3005 79 th Ave NE Kahklen, Vivian	005907-000-299-03	130	\$11,215.10	
12	2827 79 th Ave NE Clementson SP	005907-000-314-01	287	\$24,759.49	
13	28 th St NE		10	0	
14	31 st St NE		60	0	
15	33 rd St NE		30	0	
	Total Frontage & Cost		3221	\$277,873.23	
	Developer's Share		1374	\$118,532.54	
	Recoverable Amount		1847	\$159,340.69	

CITY OF MARYSVILLE

Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE APPROVING CLEARWIRE US LLC'S ACCEPTANCE OF THE CITY'S GRANT OF A WIRELESS COMMUNICATION FACILITY FRANCHISE AND EXTENDING THE 30 DAY DEADLINE FOR SUBMISSION OF SAID ACCEPTANCE.

Deleted: ADOP

WHEREAS, on November 13, 2006, the City Council adopted Ordinance No. 2675, which granted Clearwire US LLC a wireless communication facility franchise and which provided that said franchise must be unconditionally accepted by Clearwire within 30 days, unless the City Council adopts an ordinance granting an extension of said deadline; and

WHEREAS, Clearwire US LLC has submitted the required acceptance form, but the 30 day acceptance period has expired; and

WHEREAS, it is in the public interest for the City to extend the 30 day acceptance period;

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

Section 1. Extension of Franchise Acceptance Period. The submittal by Clearwire US LLC of its wireless communication facility franchise acceptance form and related documents and fees is hereby acknowledged and approved, and the 30 day period for submission of said acceptance is hereby extended accordingly.

Section 2. Effective Date. This ordinance shall become effective five (5) days after publication.

PASSED by the City Council and APPROVED by the Mayor this ____ day of _____, 2007.

CITY OF MARYSVILLE

By _____
DENNIS L. KENDALL, Mayor

Ordinance – Wireless Franchise Acceptance Extension

ATTEST:

By _____
City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

Ordinance – Wireless Franchise Acceptance Extension

MARYSVILLE LIBRARY BOARD
Thursday, December 14, 2006
4:00 pm

AGENDA

Call to order

Attendance:

- Board Members: Tom King, Sue Rasmussen, Dorothy Stanton, Margot Tipton, Tom Albright, Michael Wray
- Sno-Isle Staff: Maggie Buckholz, Valerie Stevens

Absent: Board Member: Joe Shipp, City Council Representative: Lee Phillips

Minutes of previous meeting: Approved as submitted

Reports:

- Librarian (Maggie Buckholz)
 - Maggie reported on several successful programs during the past month of Children's book week.
 - Christa will soon return to work.
 - The teen librarian has opened an account for the library on MySpace.com. The library has 28 friends already. She is using the internet as a resource to inspire the writing and art work of the Catharsis group.
 - The Library was closed for a couple of days during the recent snowfall. Sometimes the city is willing to clear the parking lot and sometimes it wants to limit liability by closing the library. Other factors in determining library closure are staffing problems related to bad roads.
 - Maggie reported that the Library was vandalized during the past month. A window was broken and an initial attempt to steal computers was unsuccessful. A later attempt was successful and two computers and a flat panel monitor were stolen. It was also noted that several pieces of equipment had been unplugged,

possibly in an attempt to facilitate theft. The city has stepped up patrols in the area.

- The pay phone has been vandalized has have handles on the bookdrop slots.
- The building roof had an ice dam build up on the roof during the snowy weather. The city cleaned up the water damage promptly and Marty made significant effort to clear the roof.
- Sno-Isle (Valerie Stevens)
 - Valerie reported on the recent elections. Lynnwood area voted to annex to the library system ending their contract status with the library.
 - The Arlington library issue did not pass. It failed to meet the 60% mark by 28 votes. Sno-Isle and Arlington together paid for a hand recount of the applicable voting districts. The original count was very accurate as the hand count only varied by a couple of votes. As a result of this vote, the Arlington library will be removing some of their non-fiction book collection to make room for improved staff work space.
 - The library system has been involved in a process called continuous improvement. Various staff members at various libraries have been assessing the process of handling holds. They are trying to find small ways to speed up the process without adding expenditures.
- City Council (Lee Phillips)
 - Lee was absent
- Friends of the Library (Dorothy Stanton)
 - Dorothy reported that the Friends will have a new president, Brett Ingram and his wife will be the secretary. Ethel Cage will continue as the treasurer for a few more months until a replacement can be found.

Old Business

- Gellerson Bequest Proposal – Status Report
 - The teen shelving will be here soon.
 - The remainder of the computer chairs will come to about \$5000. The furniture committee will meet to evaluate what else can be done with the available budget.

- Art project Status Report
 - The RFP (Request for Proposals) and draft Contract have been approved by Sno-Isle Foundation. This process has been delayed by other demands on the Foundation staff. The Art Committee will begin meeting again and will present this to the board for approval.
- Parking Lot Lighting Update
 - The lighting improvement for the parking lot is underway. The trees have been removed. The lot will be partially closed the week of Dec 18th to enable the wiring to be laid in place. There is some delay in getting the light fixtures which causes a budget problem in getting this project done in this year's budget.

New Business

Pay Phone Replacement Discussion

The city would like to not replace the pay phone that has been outside the library. They feel that they have to replace it frequently due to vandalism and its probable use for illegal activities. The board was concerned that not everyone has a cell phone. Maggie mentioned that patrons use library phones to call for rides now and that would continue. It was suggested that if the pay phone was removed there should be a sign indicating availability of a phone. We were concerned however about those who might need a phone during hours the library is not open.

Meeting Adjourned

Next Meeting Date:

- January 11, 4:00 pm at the Library