

Marysville City Council Meeting
7:00 p.m.

October 8, 2007

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

- A. Dr. Nyland-District Update. *
- B. Proclamation - "Friends of the Library Week". *

Audience Participation

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

- 1. Approval of September 24, 2007 City Council Meeting Minutes. *
- 2. Approval of October 1, 2007 City Council Work Session Minutes. *

Consent

- 3. Approval of September 26, 2007 claims in the amount of \$275,354.85; Paid by check no.'s 42169 through 42342 with no voided checks. *
- 4. Approval of October 3, 2007 claims in the amount of \$662,156.09; Paid by check no.'s 42343 through 42532 with check no.'s 31952, 40094 and 42086 voided. *
- 5. Approval of October 5, 2007 payroll in the amount of \$1,080,471.52; Paid by check no.'s 18613 through 18687. *
- 6. Acceptance of the Delta Avenue Sewer Replacement Project to start the 45-day lien filing period project closeout. *
- 9. Washington Traffic Safety Commission Memorandum of Understanding.

Review Bids

- 7. SR 528 (47th Avenue NE to 67th Avenue NE) Road Improvement Project. *

Public Hearings

****These items have been added or revised from the materials previously distributed in the packets for the October 1, 2007 Work Session.***

Marysville City Council Meeting

October 8, 2007

7:00 p.m.

City Hall

Current Business

New Business

10. A **Resolution** declaring a 2000 GMC Sonoma pickup truck, Thermoplastic trailer and Polaroid camera equipment to be surplus and authorizing the sale or disposal thereof.

11. A **Resolution** of the City of Marysville relating to the Sound Transit (A Regional Transit Authority) and RTID (A Regional Transportation Investment District) Proposition #1 for regional roads and transit system, and urging voter turnout and education concerning said proposition which is on the ballot November 6, 2007.

The ballot title reads substantially as follows;

To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for integrated regional transportation system, and improve the health, welfare, and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking Lynnwood, Shoreline, Northgate, Seattle, Bellevue, Redmond, SeaTac airport, Kent, Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five-tenths of one percent imposed by Sound Transit, all as provided in Resolution No. R2007-15; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress - King Pierce and Snohomish Counties, financed by a sales tax and use tax of one-tenth of one percent and a local motor vehicle excise tax of eight-tenths of one percent imposed by RTID, all as provided in Resolution No. PC-2007-02; further provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed within the boundaries of RTID? *

YES []

NO []

Legal

Mayor's Business

Staff Business

****These items have been added or revised from the materials previously distributed in the packets for the October 1, 2007 Work Session.***

Marysville City Council Meeting

October 8, 2007

7:00 p.m.

City Hall

Call on Councilmembers

Information Items

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 17-800-833-6384 (Voice Relay), 17-800-833-6388 (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 October 1, 2007 Work Session.***



FRIENDS OF THE LIBRARY WEEK

P R O C L A M A T I O N

WHEREAS, Friends of the Library groups are community-based groups of citizens who promote, encourage, and enhance the work of their local library; and

WHEREAS, in the City of Marysville there is a Friends of the Library group; and

WHEREAS, this group raises funds annually to enhance the services of local libraries; and

WHEREAS, the members volunteer countless hours of service to their local library; and

WHEREAS, dedicated citizens assist the library in volunteering time, raising money and communicating the library's services; and

WHEREAS, Friends of the City of Marysville Library is vital to the enhancement of the library in Marysville; and

NOW, THEREFORE, I, Dennis Kendall, Mayor of the City of Marysville, do hereby proclaim the week of October 21, 2007 as

FRIENDS OF THE LIBRARY WEEK

In the City of Marysville, and I urge all citizens to recognize and applaud their invaluable services.

Under my hand and seal this 8th day of October, 2007.

THE CITY OF MARYSVILLE

Dennis L. Kendall, Mayor



Call to Order/Invocation/Pledge of Allegiance/Roll Call	7:03 p.m.
Approval of Minutes	
Approve September 10, 2007 City Council Meeting Minutes.	Approved
Approve September 17, 2007 City Council Work Session Minutes	Approved
Consent Agenda	
Approve September 12, 2007 claims in the amount of \$1,234,727.94; Paid by check no.'s 41861 through 42008 with no check no.'s voided.	Approved
Approve September 19, 2007 claims in the amount of \$1,477,803.64; Paid by check no.'s 42010 through 42168 with no check no.'s voided.	Approved
Approve September 20, 2007 payroll in the amount of \$739,413.99; Paid by check no.'s 18542 through 18612 with no check no.'s voided.	Approved
Approval of Elite Taxi Cab Corporation, a New For-Hire Business to operate in Marysville.	Approved
Approve SR 528, 47th Avenue NE to 67th Avenue NE, Road Improvements Snohomish County PUD No. 1 Distribution Easement.	Approved
Review Bids	
Public Hearings	
Current Business	
Acceptance of the Jail Door Controls to start the 45-day lien filing period.	Continued
New Business	
Award the Bid for 66th Avenue NE Underdrain and Storm Replacement Project to Trico Contracting, Inc.	
Award the Bid for Parkside Water Main Replacement Project to Trico Contracting Inc.	
Adopt a Resolution declaring items of personal property to be surplus and authorizing the sale or disposal thereof.	Approved Res. 2221
Approve Professional Service Agreement with Otak, Inc. to provide consulting services to update the City's Surface Water Comprehensive Plan.	Approved
Accept the Contract with Northwest Management System Contract to perform and update the City's Pavement Management System Study.	Approved
Approve the Recreation and Conservation Office Resolution for Youth Athletic Fund Grant Application.	Approved Res. 2222
Approve a Resolution supporting Sound Transit (a regional transit authority) and RTID (a regional transportation investment district) Proposition #1 for regional roads and transit systems and urging voter approval of said proposition on the ballot November 6, 2007. The ballot title reads substantially as follows; To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for an integrated regional transportation system, and improve the health, welfare and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking Lynnwood, Shoreline, Northgate, Seattle, Bellevue, Redmond, SeaTac airport, Kent Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the	Continued

<p>existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five-tenths of one percent imposed by Sound Transit, all as provided in Resolution No.____; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress-King, Pierce, and Snohomish Counties, financed by a sales and use tax of up to one-tenth of one percent and a local motor vehicle excise tax of up to eight-tenths of one percent imposed by RTID, all as provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed only within the boundaries of RTID?</p> <p>Yes <input type="checkbox"/></p> <p>No: <input type="checkbox"/></p>	
Legal	
Ordinances and Resolutions	
Adopt a Resolution declaring items of personal property to be surplus and authorizing the sale or disposal thereof.	Approved Res. 2221
Approve the Recreation and Conservation Office Resolution for Youth Athletic Fund Grant Application.	Approved Res. 2222
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	
Executive Session	
Personnel – 3 items	9:40 p.m.
Real Estate – 3 items	
Adjournment	

Marysville City Council Meeting

September 24, 2007

7:00 p.m.

City Hall

Call to Order / Invocation / Pledge of Allegiance

Mayor Dennis Kendall called the September 24, 2007 meeting of the Marysville City Council to order at 7:03 p.m. The invocation was given by Pastor Victor Rodriguez of Marysville Free Methodist 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, John Soriano, Jeff Vaughan, and Donna Wright

Staff: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, Community Development Director Gloria Hirashima, Public Works Director Paul Roberts, City Engineer/Assistant Public Works Director Kevin Nielsen, Chief of Police Rick Smith, Parks and Recreation Director Jim Ballew, Assistant Administrative Services Director Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Committee Reports

Councilmember Rasmussen reported on the Parks Advisory Board Meeting on September 12. Park staff reported on the following activities:

- Video surveillance – Internet connection available by end of month that will allow the video to be monitored off-site. There has been a substantial reduction in vandalism, graffiti and litter
- Jennings Park concrete work is done and looks great.
- Thanks to BelMark for their help with the pergolas, arbors and trellises.
- Soroptomists have donated statue for Waterfront park. Three service kiosks will also be installed.
- Strawberry Fields grant for drainage was discussed.
- Off-leash park progress being made.
- Park staff reviewed 2008 budget requests.

- Update on Healthy Communities and the YMCA grant.
- Action was taken to remove non-profit price cut from the fee schedules for rental facilities.
- Increased charge to go to Mariners' games because of their price increase.
- Initial discussion regarding community interest in a BMX park.
- A video diary of graffiti since July 25 and the cleanup that has been done by the staff is available.

Councilmember Seibert reported on the September 12 Snohomish County Solid Waste Advisory Committee meeting. The following topics were discussed:

- Cost of Service study underway with a report coming in October
- Scale automation software – RFP closing date was September 21. The vendor should be selected by mid-October.
- Canola dryer – to use the methane off of Clearview solid waste dump site to dry the canola for the biodiesel.
- Coordinated Prevention Grants for 08-09 cycle
- Alternatives to burning
- Continuity of Operations Plan – disaster or disruption in service plan for solid waste
- Disaster Debris Management Plan
- 2008 Budget update

Mayor Kendall noted that the North County Transfer station had a major electrical fire this morning and is currently closed. As a result they have put their Continuity of Operations plan in effect.

Councilmember Vaughan reported on the September 13 Graffiti Task Force meeting.

- Parks Department reported on their efforts over the summer. New graffiti vandalism methods utilizing postal stickers were discussed. The post office is taking precautions to lessen their availability.
- Police Department reported on arrest of prolific tagger in Allen Creek Elementary area
- Presentation by Dave Duke on a database that will work with GIS system for mapping locations of graffiti and crime analysis
- Next meeting - October 4

Presentations

A. Oath of Office.

The following police officers took the Oath of Office:

- Matthew Shelton
- Monte Wallace

- Peter Shrove
- Jacob Robbins

B. Service Awards.

The following employees received Employee Service Awards:

- Vanessa Welch, Program Specialist, Municipal Courts – 10 years
- Mary Swenson, Chief Administrative Officer – 30 years

Councilmember Lee Phillips left the meeting for a work-related activity at 7:35 p.m.

C. RTID (Regional Transportation Investment District).

City Engineer/Assistant Public Works Director Kevin Nielsen delivered a PowerPoint presentation consisting of the following:

- RTID History & Formation - Marysville is not included in the RTID Sound package on the ballot
- RTID within Snohomish County
- RTID Investment Package
- East-West connectivity issues
- Breakdown on “roads” investment by county
- Key North County Projects:
 - US 2 Trestle Improvements
 - SR 531 (172nd Street NE) Widening
 - 88th Street NE Corridor Improvements
 - Interchange Improvements – 88th Street NE and 116th Street NE
 - State Route 9 Corridor Improvements
 - Transit Improvements

More information on Blueprint for Progress is available at www.rtid.org and www.soundtransit.org

Mary Swenson noted that this final list is the result of a lot of communication and cooperation between Marysville, Arlington and the Tribes regarding North County Projects. Councilmember Koster also stepped up and assisted with the process. The final list of projects is very different from the initial list.

Councilmember Vaughan asked City Engineer Nielsen’s opinion about the cost-benefit ratio to the Transit piece of this. Mr. Nielsen explained that it depends on the mindset of the citizens. As time goes on this will be a real benefit. Public Works Director Roberts commented on the timing challenges that all jurisdictions have when building systems such as these because they are typically built ahead of the heavier demand. Councilmember Vaughan commented that they get asked a lot

about these issues and he had a hard time justifying these numbers on transit when roads appear to be the issue that needs the most attention right now. Mr. Nielsen concurred but noted that this is a great package for Marysville. Councilmember Vaughan was pleased to see the project list.

Councilmember Nehring asked for clarification regarding what they would be voting for on the ballot and how the taxation worked. City Engineer Nielsen explained that they would be voting on the RTID/Sound Transit issue. City Attorney Grant Weed added that there is just one ballot proposition for voters in our area. Public Works Director Paul Roberts explained that Marysville is not in the taxing district for Sound Transit so that vote would not impact Marysville taxpayers. Councilmember Nehring summarized that if the vote passes, Marysville residents would be paying taxes on the roadway portion for Marysville. Mr. Nielsen affirmed this.

Councilmember Nehring asked about the cost for Marysville residents. Mr. Nielsen responded that it would be a sales tax of 5 cents on a \$10 purchase. Public Works Director Roberts offered to get more information on that for Council.

Councilmember Nehring thanked Director Roberts and City Engineer Nielsen for the great presentation, noting that this looks like a lot of value for the City. He asked how they would gauge the inflation factor in the future. City Engineer Nielsen indicated that they would need to check on this. He said that staff could put together a fact sheet with frequently asked questions.

City Attorney Weed clarified that there are two different areas that must pass for this to happen - Sound Transit Regional Authority boundary and the RTID boundary – and both must have a majority vote.

Councilmember Rasmussen asked for confirmation that the sales tax rate in Marysville would be 8.6% with the .1% addition. Finance Director Langdon affirmed that it would be. Councilmember Rasmussen pointed out that the other areas would have a .6% increase if both measures pass. This would be a benefit to Marysville.

Councilmember Soriano asked how the tax pool would be prioritized. City Engineer Nielsen was not sure about that. Director Roberts said that the RTID is a district so there is a governing structure there that would make those decisions.

Councilmember Nehring asked if there were any matching Marysville funds, other than the \$10 million for 88th Street, which would be involved. Mr. Nielsen said that was the only one. Chief Administrative Officer Swenson commented that it was a huge struggle to get this project on the list. There was discussion about possible sources for funding 88th Street in the future. The other projects are not contingent on the City coming up with any funds. Ms. Swenson discussed why Marysville supports the trestle. She noted that is an essential part of the road network and needs to be fixed.

Director Roberts added that Marysville is inheriting a transportation system that has failed to put in appropriate connections. We are stepping up to deal with that because it needs to be fixed.

Councilmember Seibert referred to the budget for 88th Street. He asked if a significant portion of the cost was for right-of-way acquisition. Mr. Nielsen indicated that it was.

Councilmember Seibert noted that if this doesn't pass, construction is going to be even more expensive for residents in the future. All of these things working together as a region will help Marysville.

Audience Participation

Kelly Boren, 8507 66th Place NE, Marysville, WA 98270 commented on concerns regarding the Wal-Mart and Rock Creek area. He discussed his statement at a recent Council meeting and a response he had received from staff. He expressed disappointment that he had not heard back directly from the Mayor. He asked for consideration of exploring site design alternatives or modifications to the Wal-Mart plan to further reduce possible negative impacts on neighbors.

City Attorney Weed reminded Council that the application for this project was many months ago. It went through the SEPA process, was before the Hearing examiner, through public hearings, and through significant analysis by city staff and consultants. The Hearing Examiner approved this project with a number of different conditions. Many of which were intended to mitigate the impacts of this project to ensure that it would be built consistently with city code and state law. No further appeals beyond this decision were filed. There are significant limits to what the city might do. There can still be dialogue between city staff and developer, but it would not be appropriate at this time for Council to take a vote when the permitting process has already been completed.

Community Development Director Hirashima added that because the site plan went through Superior Court, to alter it would be in violation of the approval that was rendered by the court process.

Mr. Boren asked if it was possible to improve the site plan. He was especially concerned about the theoretical mitigation for sound measures and bays on the tire center open to the west toward the neighbors.

Councilmember Seibert explained that the binding site plan gives us something we can comment on. The ordinances and state laws regulate noise and light and the developer will have to do whatever it takes to keep it below that level.

Mayor Kendall apologized for the delay in responding to Mr. Boren.

16. 2007 Comprehensive Plan Amendments.

City Attorney Weed clarified that there was not a public hearing tonight. This was merely a time for the Council to determine how to proceed. He noted that if the Council decides to remand any portion of this there may be further hearings in the future. Staff is currently seeking direction from Council as to how to proceed.

Community Development Director Hirashima discussed the amendments. She explained that the Planning Commission has recommended that city-initiated amendments #5 and #6 be remanded back to staff for additional neighborhood meetings. She explained that the Comprehensive Plan amendment cycle is allowed only once a year. Therefore, if Council accepts this recommendation they must decide if all amendments should be delayed or if just items #5 and #6 should be postponed.

Chief Administrative Officer Swenson discussed the four options before the Council. She explained that staff is recommending option 2, holding additional public hearings to consider amendments to the plan.

Councilmember Rasmussen stated that she had received a packet of information from Jeri Short and asked staff to make copies for the other councilmembers.

Chief Administrative Officer Swenson added that they had all received some communication from an attorney on this matter.

MOTION made by Councilmember Seibert, seconded by Councilmember Nehring, to direct staff to schedule a public hearing on October 22, 2007 at 7:00 p.m. in Council Chambers to consider amendments to the 2007 Comprehensive Plan and to further direct staff to identify all road alternatives and a cost matrix for each alternative and properties affected in the city-initiated Comprehensive Plan amendments #5 and #6. Additionally, staff is directed to provide an aerial view of the right-of-way that would be needed for a five-lane roadway on Sunnyside Blvd. MOTION passed unanimously (6-0).

Councilmember Rasmussen asked staff to consider an option 6 with a swoop of option 2 on the west end and a roundabout of option 4 on the east end. City Engineer Nielsen indicated they would provide that information.

Approval of Minutes

3. Approval of September 10, 2007 City Council Meeting Minutes.

MOTION made by Councilmember Nehring, seconded by Councilmember Wright to approve the September 10, 2007 Minutes. MOTION passed unanimously (6-0).

4. Approval of September 17, 2007 City Council Work Session Minutes.

MOTION made by Councilmember Soriano, seconded by Councilmember Nehring, to approve the September 17, 2007 Work Session Minutes. MOTION passed unanimously (6-0).

Consent

MOTION made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the following Consent Agenda items 5-8 and 13:

5. Approval of September 12, 2007 claims in the amount of \$1,234,727.94; Paid by check no.'s 41861 through 42008 with no check no.'s voided.
6. Approval of September 19, 2007 claims in the amount of \$1,477,803.64; Paid by check no.'s 42010 through 42168 with no check no.'s voided.
7. Approval of September 20, 2007 payroll in the amount of \$739,413.99; Paid by check no.'s 18542 through 18612 with no check no.'s voided.
8. Approval of Elite Taxi Cab Corporation, a New For-Hire Business to operate in Marysville.
13. SR 528, 47th Avenue NE to 67th Avenue NE, Road Improvements Snohomish County PUD No. 1 Distribution Easement.

MOTION passed unanimously (6-0).

Review Bids

Public Hearings

Current Business

11. Acceptance of the Jail Door Controls to start the 45-day lien filing period.

MOTION made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve acceptance of the jail door controls to start the 45-day lien filing period. MOTION passed unanimously (6-0).

New Business

9. 66th Avenue NE Underdrain and Storm Replacement Project to be awarded to Trico Contracting, Inc.

Seibert asked Grant if this was the City's standard contract. City Attorney Weed replied that it was not. It was based upon the LAG manual. Councilmember Seibert noted that the indemnification language was different than our standard. It is an addendum to the contract and doesn't spell out elected officials. City Attorney Weed agreed, but commented that it still provides indemnification to the City to the greatest extent that we can expect.

MOTION made by Councilmember Wright, seconded by Councilmember Rasmussen, to award the bid for the 66th Ave NE Underdrain and Storm Replacement Project to the apparent low bidder, Trico Contracting, Inc., in the amount of \$189,907.55 including Washington state sales tax, authorize the Mayor to sign the contract documents, and approve a 5% management reserve of \$9,495.38 for a total project allocation of \$199,402.93. MOTION passed unanimously (6-0).

10. Parkside Water Main Replacement Project to be awarded to Trico Contracting Inc.

MOTION made by Councilmember Vaughan, seconded by Councilmember Wright, to award the bid for the Parkside Water Main Replacement Project to the apparent low bidder, Trico Construction, Inc., in the amount of \$142,653.09 including Washington state sales tax, authorize the Mayor to sign the contract documents, and approve a 5% management reserve of \$7,100 for a total project allocation of \$149,753.09. MOTION passed unanimously (6-0).

12. A **Resolution** declaring items of personal property to be surplus and authorizing the sale or disposal thereof.

MOTION made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Resolution 2221. MOTION passed unanimously (6-0).

14. Professional Service Agreement with Otak, Inc. to provide consulting services to update the City's Surface Water Comprehensive Plan.

MOTION made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to sign the Professional Services Agreement with Otak, Inc. in an amount not to exceed \$400,000. MOTION passed unanimously (6-0).

15. Northwest Management System Contract to perform and update the City's Pavement Management System Study.

MOTION made by Councilmember Wright, seconded by Councilmember Soriano, to accept the contract with Northwest Management Systems to perform an update of

the City's pavement management system study in the amount of \$94,055. MOTION passed unanimously (6-0).

John Tatum, Tom King and Kevin Nielsen were present to answer any questions. There were none.

17. A Recreation and Conservation Office **Resolution** for Youth Athletic Fund Grant Application.

MOTION made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve Resolution No. 2222. MOTION passed unanimously (6-0).

18. A **Resolution** supporting Sound Transit (a regional transit authority) and RTID (a regional transportation investment district) Proposition #1 for regional roads and transit systems and urging voter approval of said proposition on the ballot November 6, 2007.

The ballot title reads substantially as follows;

To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for an integrated regional transportation system, and improve the health, welfare and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking Lynnwood, Shoreline, Northgate, Seattle, Bellevue, Redmond, SeaTac airport, Kent Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five-tenths of one percent imposed by Sound Transit, all as provided in Resolution No. _____; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress-King, Pierce, and Snohomish Counties, financed by a sales and use tax of up to one-tenth of one percent and a local motor vehicle excise tax of up to eight-tenths of one percent imposed by RTID, all as provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed only within the boundaries of RTID?

Yes

No

City Attorney Weed commented that two things are required. One is that the agenda has to show the complete title of the ballot measure as it is going to go before the voters. There was an appeal to the ballot title which may be resolved by now, but

this is the most recent option that staff was able to obtain. The second thing required is to allow equal time for opposing views if anyone wants to speak for or against this. Mayor Kendall solicited comments from the public or councilmembers on this matter. There was no public comment.

Councilmember Vaughan commented that he thinks the road projects are vital to the traffic infrastructure in the City and he is happy to see them as part of the RTID package. He is, however, concerned with the practice of having resolutions for or against ballot issues. He does not think a unified voice from the Council will make a difference in getting this passed. It may even work to have the opposite effect. He thinks presentations like the one tonight by Kevin Nielsen will be most beneficial in getting the word out. He encouraged citizens to get educated on the issue and to vote their conscience on it.

Councilmember Wright agreed with Councilmember Rasmussen's earlier comment that, "We've got to start somewhere." She thinks citizens look to council for direction and she said she would be in favor of this.

Councilmember Seibert said he was in favor of package and might support the resolution at a later time. Right now he is more comfortable encouraging people to get informed and to vote.

Councilmember Rasmussen said she thinks it is important that citizens are specifically directed to inform themselves of the benefits that will happen to them and to the Marysville-area network of roads. She feels that if we don't get something started now the traffic problems will just get worse and worse.

Councilmember Soriano noted that Robert Mac had been debating this issue on *Up Front with Robert Mac*. Councilmember Soriano said he would be in support of this.

Councilmember Nehring said he would support encouraging citizens to educate themselves. He would also like to get information back about the future dollar amounts. Kevin Nielsen did some research during the meeting and explained that the dollar amounts listed were in today's dollars. The amounts were for construction-year dollars. He also verified the sales tax component.

Councilmember Wright noted that there must be information in the Voters Pamphlet for and against this. Chief Administrative Officer Swenson agreed that there are links there that we can send people to from the website. There was discussion about having the PowerPoint presentation and frequently asked questions about this issue on the City website for public information.

Councilmember Vaughan restated that the problem he has with this is that it will show that Marysville City Council is for this issue. He is opposed to the Council putting a stamp of approval on these types of issues.

Councilmember Rasmussen said she would prefer not to vote out of deference to Councilmember Vaughan. She felt that there should be a unanimous vote of support on this or no vote at all.

Mayor Kendall noted that they could take out "in favor of" to urge the citizenry to educate themselves to vote. City Attorney Weed agreed that they could do that, but staff would need to revise the title of the resolution and the last "Whereas" paragraph on the last page. There was consensus to revise this and bring it back on the next cycle. Ms. Swenson said they would also prepare a press release for Council review.

Legal

Mayor's Business

Staff Business

Jim Ballew:

- Sorptomist sculpture is done. Thanks to the crew for putting that together.
- United Way approached Marysville with Steps to Health project. They will be setting up six fitness stations in Jennings Nature Park geared toward families.
- October 6 is diabetes Walk-a-thon. He will be walking and welcomed any who might be interested in sponsoring him.
- They have made an offer for the Recreation Coordinator position. The candidate is expected to come on board in the next few weeks.
- Wendy Bart and Eric Katzenbuehler are off to Washington DC to learn how to coach the City in Healthy Communities.

Sandy Langdon said that they are busy working on budget. She clarified that the actual locations of the budget workshops have not been determined yet.

Chief Rick Smith:

- It was nice to have four people sworn in tonight. They hope to have two or three more in the next few months.
- Tip-a-Cop will be held at Red Robin on Saturday, September 29 from 11 a.m. to 8 p.m.

Grant Weed stated that he had three matters concerning personnel and three matters concerning real property for Executive Session. It was expected to take no longer than 30 minutes.

Call on Councilmembers

Carmen Rasmussen:

- Congratulations to Mary Swenson on her 30 years with the City.

- Marysville Youth Action Network will be meeting on Wednesday. This is a group of people who work together to provide a network of resources for youth who want to pursue a passion.

John Soriano:

- Congratulations to Mary.
- The paving looks great on Grove Street. He wondered if the islands would be replaced. Kevin Nielsen said that they would.
- He asked if someone from the City would be attending the SnoGlobe Forum. Mayor Kendall said that Doug Buell is a permanent member of this group and will be attending.

Jon Nehring congratulated Mary Swenson.

Jeff Seibert:

- Congratulations to Mary.
- He appreciates that they are taking care of road needs.
- He recommended working with Snohomish County to do what we can to let citizens know that the transfer station is closed.
- As part of the Disaster Debris Management Plan, the County is trying to identify properties that they can use to store debris in the event of an emergency. The City will be asked to do the same in the future.

Donna Wright:

- Congratulations to Mary.
- Thanks to Paul and Kevin for the RTID presentation
- Soroptomists are having a fundraiser auction in October. Tickets are now available from her or Carmen Rasmussen.
- She suggested prohibiting parking on Grove Street. Kevin Nielsen was very reluctant to approach this subject due to public outcry about this in the past.
- Seibert requested more information on this matter.

Councilmember Rasmussen noted that along the elementary school, the parking along the sides of 528 is packed from the YMCA back to the park with people from the apartments parking there. She suggested that the apartment residents might park on the street because it's challenging to make a left-hand turn out of the apartments in the morning.

Mayor Kendall asked Chief Smith to have some extra focus on 47th Street on Saturdays and Sundays to address people that park in the no-parking zones. This has created a dangerous situation with pedestrians, especially children, crossing the streets.

Jeff Vaughan:

- Thanks to the rest of the Council for considering his position regarding endorsing the ballot measure.
- Congratulations to Mary

Information Items

Adjournment

Mayor Kendall recessed from 9:39 p.m. until 9:45 when Council reconvened into Executive Session.

Executive Session

Executive Session began at 9:45 p.m., expected to last 30 minutes with no action needed.

- A. Litigation
- B. Personnel – 3 items
- C. Real Estate – 3 items

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 10:15 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Recording Secretary
Laurie Hugdahl

Marysville City Council Work Session

October 1, 2007

7:00 p.m.

City Hall

Call to Order / Pledge of Allegiance

Mayor Dennis Kendall called the October 1, 2007 work session of the Marysville City Council to order at 7:00 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: Dennis Kendall

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

Staff: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, Public Works Director Paul Roberts, Chief of Police Rick Smith, Assistant Administrative Services Director Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Committee Reports

Councilmember Soriano stated that the LEOFF 1 Disability Board reviewed and approved three claims.

Presentations - None

Discussion Items

Approval of Minutes

1. Approval of September 24, 2007 City Council Meeting Minutes.
2. Approval of October 1, 2007 City Council Work Session Minutes.

Consent

3. Approval of September 26, 2007 Claims.
4. Approval of October 3, 2007 Claims.

5. Approval of October 5, 2007 Payroll.
6. Acceptance of the Delta Avenue Sewer Replacement Project to start the 45-day lien filing period project closeout.

Review Bids

7. SR 528 (47th Avenue NE to 67th Avenue NE) Road Improvement Project.

There were no comments or questions regarding this item.

Public Hearings

Mayor Kendall pointed out that there was no public hearing on the agenda. Councilmember Seibert brought up concerns about the rules of order being followed at the Planning Commission and how this might affect the validity of their actions. City Attorney Grant Weed explained that since the Planning Commission is a recommending body, the correct process for adopting the motions is not as important as the entire group having a consensus of what they were voting on.

Current Business

9. Washington Traffic Safety Commission Memorandum of Understanding.

Chief Rick Smith explained that the WTS Commission would reimburse the City for certain DUI or drug evaluation emphases. This is an 18-month contract.

New Business

10. A **Resolution** declaring a 2000 GMC Sonoma pickup truck, Thermoplastic trailer and Polaroid camera equipment to be surplus and authorizing the sale or disposal thereof.

There were no comments or questions regarding this item.

11. A Resolution urging voters to become educated about the Sound Transit (a regional transit authority) and RTID (a regional transportation investment district) Proposition #1 for regional roads and transit systems and cast their votes on the November 6, 2007 ballot.

The ballot title reads substantially as follows;

To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for integrated regional transportation system, and improve the health, welfare, and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking Lynnwood, Shoreline, Northgate, Seattle,

Bellevue, Redmond, SeaTac airport, Kent, Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five-tenths of one percent imposed by Sound Transit, all as provided in Resolution No. R2007-15; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress - King Pierce and Snohomish Counties, financed by a sales tax and use tax of one-tenth of one percent and a local motor vehicle excise tax of eight-tenths of one percent imposed by RTID, all as provided in Resolution No. PC-2007-02; further provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed within the boundaries of RTID?

YES []

NO []

Staff presented this redlined version of the resolution regarding the RTID/Sound Transit proposition. There was consensus that this was acceptable.

Public Works Director Paul Roberts commented that his understanding was that Council had directed staff to draft a resolution laying out the RTID package without taking a specific position on the package one way or another. He pointed out, however, that there are a number of projects that will have significant benefits for the City of Marysville. He wondered if Council would like staff to point out those benefits. There was consensus to do so.

Councilmember Seibert wanted to make sure that the frequently asked questions information would be available for the public on the City's website as they had said it would be. Mary Swenson indicated that they would make sure that it was.

Councilmember Phillips referred to the fourth WHEREAS on the first page of the resolution. For clarity, he recommended taking out the words "Voter Approval." There was consensus to do so.

Legal – None

Mayor's Business – None.

Staff Business

Chief Smith mentioned that the Tip-a-Cop event on Saturday was a great event for a great cause. Red Robin was outstanding. Thanks to Mayor Kendall and Councilmembers who attended. They were very pleased with the amount of money that was raised.

Grant Weed referred to an email passed around by Mayor regarding Skagit Valley Critical Areas Ordinance. He explained that there are a number of questions unanswered by that decision and it will likely be a topic for the upcoming WSAMA conference in Spokane. While it related to Skagit Valley agricultural designation, there is a question as to whether it will apply to all sorts of areas. At least as far as Skagit County's regulations go, showing BAS is not required, but it should be considered. If you deviate, you must have reasonable justification. He pointed out that there is a conflicting goal in GMA regarding the preservation of agricultural lands.

A bill is being proposed in legislature drafted by the Attorney General's office which would require all public entities to tape all executive sessions. He will be speaking on this topic at the WSAMA conference on Wednesday.

He discussed the need for an Executive Session to discuss 3 personnel issues, 2 matters regarding pending litigation and 1 real estate matter. The Executive Session was expected to take a maximum of 30 minutes with no action to be taken.

Mary Swenson discussed the article in the *Herald* about the cities rallying for the local UW campus. She commented that the City has hired Strategies 360 to assist the City of Marysville's efforts. There will be a meeting on Wednesday at 6:30.

Call on Councilmembers

Jeff Seibert reiterated how nice it is to have his street repaved.

Donna Wright asked if there would be a Public Works Committee meeting this week. Public Works Director Roberts affirmed that it would be held on Friday at 2:00.

Carmen Rasmussen brought up the re-striping of Grove Street. She commented that several people have mentioned to her how nice it would be to have a bike lane on Grove Street. She noted that a lot of middle school students ride bikes along there to get to and from school. She suggested looking into that as an option. There was discussion about possible configurations of parking and bike lanes along Grove Street. Councilmember Vaughan spoke against bike lanes in Marysville, primarily because of the lack of continuity and the need for bikes to veer into traffic to get around cars. He felt that this was a

very dangerous situation. Councilmember Rasmussen pointed out that if they make it a priority to begin planning for bike lanes now every time they do road improvements, the situation will improve.

Information Items - None

Adjournment

Mayor Kendall recessed at 7:32 into Executive Session which began at 7:40 and was expected to last 30 minutes.

Executive Session

- A. Litigation – 2 items regarding pending litigation
- B. Personnel – 3 items
- C. Real Estate – 1 item

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 8:10 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall


Asst. Admin. Svcs. Director
Tracy Jeffries

Recording Secretary
Laurie Hugdahl

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 8th, 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 September 26, 2007 claims in the amount of \$275,354.85 paid by Check No.'s 42169 through 42342 with no Check No.'s voided.

COUNCIL ACTION:

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/20/2007 TO 9/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42169	AABCO BARRICADE CO INC	10 PAIRS REFL. PANTS	40142080.531000.	441.05
	AABCO BARRICADE CO INC	SIGNS, STANDS, CONES, BARRELLS	40142080.531000.	1,014.47
42170	ACCESSDATA	UTK SUBSCRIPTION	10400022.535000.	495.00
42171	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING	00143523.541000.	1,059.19
42172	ALBERTSONS FOOD CENTER #471	SUPPLIIS FOR KBSC , PRKS & REC	00105120.531070.	30.72
	ALBERTSONS FOOD CENTER #471		00105120.531080.	38.77
	ALBERTSONS FOOD CENTER #471		00105120.531080.	42.31
	ALBERTSONS FOOD CENTER #471		00105250.531050.	38.91
	ALBERTSONS FOOD CENTER #471		10605250.549000.	18.34
42173	LINDA ALBIZU	REFUND INSTRUCTOR UNAVAILABLE	00110347.376009.	100.00
42174	ALL BATTERY SALES & SERVICE	BATTERIES, 2 WAY NI-CAD	00103960.531000.	167.27
42175	ALPINE PRODUCTS INC	WHITE RPM, 2WAY AMBER ROUND	10110564.531000.	3,201.66
42176	AMERICAN PLANNING ASSOCIATION	GREAT NW PLANNING CONFERENCE	00102020.549000.	335.00
42177	AMSAN SEATTLE	CE 400, DEGREASER TRUCK 5 GI	501.141100.	206.91
42178	ANALYTICAL PRODUCTS GROUP INC	4010 DEMAND,4060 PH,4030 SOLID	40142480.531330.	247.00
42179	TERESA ANDERSON	REFUND DEPOSIT ON RENTAL	001.239100.	58.00
42180	WA STATE CHAPTER APWA	APWA FALL CONFERENCE- ROBERTS	00100020.549000.	200.00
	WA STATE CHAPTER APWA	APWA FALL CONFERENCE-NIELSON	00100020.549000.	400.00
	WA STATE CHAPTER APWA	APWA FALL CONFERENCE- ROBERTS	40143410.549000.	200.00
42181	ARLINGTON RECREATIONAL SHOOTING	RANGE FEE	00103222.545000.	32.55
42182	CITY OF ARLINGTON	ARL CHRISTIAN SCHOOL 8/4-9/6	40140080.533000.	41.01
42183	WASPC	ELECTRONIC MONITERING SRVC AUG	00103960.551000.	1,472.00
42184	BANK OF AMERICA	TRAVEL REIMBURSEMENT	00103010.543000.	28.01
42185	BANK OF AMERICA	MISC EXPENSES, M. SWENSON	00100060.549000.	80.00
	BANK OF AMERICA		00100110.549000.	50.70
	BANK OF AMERICA		00100310.549000.	170.00
	BANK OF AMERICA		40143410.549000.	-190.68
42186	BANK OF AMERICA	TRAINING REIMBURSEMENT	00100020.531000.	350.00
42187	BAXTER AUTO CENTER	HEX KEY SET & ADJ WRENCH	40142080.531000.	15.58
	BAXTER AUTO CENTER	ARMORALL	40143410.531000.	10.65
42188	BLUMENTHAL UNIFORMS & EQUIPMENT	511 TDU RIP SHIRT- LAMOUREUX	00103010.526000.	47.91
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT FOR MISC ITEMS-HARDY	00103222.526000.	-40.89
	BLUMENTHAL UNIFORMS & EQUIPMENT	EAR PIECE - SHOVE	00103222.526000.	68.55
	BLUMENTHAL UNIFORMS & EQUIPMENT	HARDY- BATON,DUTY BELT & ETC	00103222.526000.	505.95
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM PANT & RHOD LETTERS	00103960.526000.	91.97
42189	BRIDGESTONE GOLF	LADY IQ 180 CLEAR BALLS	420.141100.	105.60
42190	BRIM TRACTOR COMPANY, INC.	REFUND 15OZ BLADES 14C7	10110770.531000.	-847.77
	BRIM TRACTOR COMPANY, INC.	15 OZ BLADES 14C7	10110770.531000.	877.91
42191	CAPTAIN DIZZYS EXXON	1 CAR WASH- KEVIN NIELSON	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	1 CAR WASH- KYLE WOODS	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	1 CAR WASH- RICK HERZOG	00102020.531000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASHES- POLICE DEPT	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103121.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	36.00
	CAPTAIN DIZZYS EXXON		00104230.548000.	22.50
	CAPTAIN DIZZYS EXXON	1 CAR WASH- VEHICLE # V006	00105380.531000.	4.50
42192	CARLSON, TANYA & BRIAN	UB 331492900000 14929 45TH AVE	401.122110.	34.05
42193	CARR'S ACE HARDWARE	HOOK, DOWELS, TAPE, SCREWS	00105380.531000.	165.57
	CARR'S ACE HARDWARE	BROOM,PCV COUP.,GLUE,DUCT TAPE	10110564.531000.	35.31
	CARR'S ACE HARDWARE	2 X 2" PVC MALE ADPT	40140480.531000.	3.23
	CARR'S ACE HARDWARE	SUMP PUMP PARTS	40142080.548000.	151.27

CITY OF MARYSVILLE
 INVOICE LIST

FOR INVOICES FROM 9/20/2007 TO 9/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42193	CARR'S ACE HARDWARE	UTILITY BLADES	501.141100.	22.23
42194	VICKI CARVER	MIXED MEDIA INSTRUCTOR	00105120.541020.	291.55
	VICKI CARVER	BASIC DRAWING INSTRUCTOR	00105120.541020.	458.15
42195	CASCADE MACHINERY & ELECTRIC	SRVC CALL FOR FILTER COMPRESSR	40142480.541000.	1,367.75
42196	CASCADE MAILING	UB MAILING	00143523.542000.	165.34
42197	CASCADE NATURAL GAS	GAS SERVICE FOR STILLY PLANT	40141580.531000.	338.13
42198	CHAMPION BOLT & SUPPLY	SOC SET SCREWS & 3MM HEX DRIVR	40142480.531300.	45.81
	CHAMPION BOLT & SUPPLY	SOC SET SCREWS	40142480.531300.	56.11
42199	CHELAN COUNTY TREASURER	PRISONER HOUSING AUG 2007	00103960.551000.	3,520.00
42200	CLICK2MAIL	PREPAY FOR POSTCARD NOTIFY SYS	00102020.549000.	1,000.00
42201	COMCAST	TV CABLE FOR GOLF PRO SHOP	42047267.549000.	83.95
42202	SMOKEY POINT COMMUNITY CHURCH	DEPOSIT REFUND-HYDRANT METER	401.245200.	183.55
42203	COOK, WILLIAM F	UB 080270000000 5310 93RD PL N	401.122110.	27.09
42204	CO-OP SUPPLY	GARBAGE BAGS	00104230.531000.	15.18
	CO-OP SUPPLY	2 X LITTER PICK UPS	00105380.531000.	30.36
	CO-OP SUPPLY	2 X PIPE WRENCHES	00105380.531000.	57.48
	CO-OP SUPPLY	STRAW, HAND TOOL, PLIERS	40145040.548000.	101.86
42205	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,538.59
	WA DEPT OF CORRECTIONS		00103960.531250.	1,557.10
42206	WA DEPT OF CORRECTIONS	WORK CREW FOR AUGUST 2007	00105380.549000.	939.20
42207	CORROSION SPECIALISTS INCORPORATED	MACHINING PARTS-SAND AIR LIFTS	40142480.548000.	3,020.64
42208	NANCY CUNNINGHAM	REFUND DUE TO INSUFFICIENT REG	00110347.376020.	20.00
42209	CUZ CONCRETE PRODUCTS	CONCRETE BASINS, SOLID CVR,GRT	40141380.548000.	465.18
42210	DATABASE SECURE RECORDS DESTRUCTIO	SHREDDING SERVICE-AUGUST 2007	00103010.541000.	97.25
	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDER SRVC - KBSCC	00105250.531000.	17.00
42211	DEAVER ELECTRIC	WORK AT RANNEY PUMP STATION	40140080.541000.	2,421.28
42212	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	105.89
42213	DUNLAP INDUSTRIAL	GREASE GUN	40145040.535000.	232.40
42214	E&E LUMBER INC	FASTENERS	00105380.531000.	3.26
	E&E LUMBER INC	PAINT BRUSH & TRAY - GRAFITTI	00105380.531000.	8.64
	E&E LUMBER INC	4X4X10 TREATED & SAND	00105380.531000.	26.96
	E&E LUMBER INC	LIGHT BULBS- ADMIN OFFICE	00105380.531000.	31.18
	E&E LUMBER INC	PAINT, COVER-COMEFORD GRAFITTI	00105380.531000.	36.64
	E&E LUMBER INC	SHOVELS- MAINTENANCE	00105380.531000.	94.11
	E&E LUMBER INC	CONCRETE-FLAG POLE RENOVATION	00105380.531000.	108.07
	E&E LUMBER INC	FLAG POLE- JENNINGS RENOVATION	00105380.531000.	108.45
	E&E LUMBER INC	2 X 1" PVC CAPS	10110564.531000.	3.23
	E&E LUMBER INC	60# REDI MIX CONCRETE	40142080.531000.	151.29
	E&E LUMBER INC	4 X MF40 & 4 X MFI00 FASTENERS	40145040.548000.	5.56
	E&E LUMBER INC	FASTENERS, PRFCOL SHN, SLOT SD	40145040.548000.	53.20
	E&E LUMBER INC	ICE SCRAPER	41046060.531000.	30.91
42215	EAGLE FENCE CONSTRUCTION INC	REPAIRS&MAINT @ WTR SHED	40140080.548000.	1,334.55
42216	EDMONDS COMMUNITY COLLEGE	EXCEL TRAINING CLASSES	00101023.549000.	375.00
42217	ENFORCEMENT TECHNOLOGY GROUP	DIRECT LINK MODEL DL-007 C.C.S	104.231700.	-1,997.50
	ENFORCEMENT TECHNOLOGY GROUP		10400021.564000.	25,497.49
42218	EVERETT BARK & LANDSCAPING SUPPLY, I	4 YRDS BLACK BARK-JENNINGS	00105380.531000.	47.68
42219	EVERETT TIRE & AUTOMOTIVE	6 X TIRE RSA PLUS 732-354-148	501.141100.	535.16
42220	CITY OF EVERETT	LAB TESTING FEES 7/18/2007	40142480.541000.	414.00
	CITY OF EVERETT	LAB ANALYSIS - FECAL COLIFORM	40145040.553100.	126.00

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 9/20/2007 TO 9/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42221	PAUL FEDERSPIEL	MEAL REIMB - APWA CLASS	00100020.531000.	8.63
42222	FERRELLGAS	PROPANE CONSUMPTION	10110130.531000.	34.91
	FERRELLGAS		10110564.531000.	34.91
	FERRELLGAS		40140980.531000.	34.90
	FERRELLGAS		41046060.531000.	34.91
42223	FIELD, CHRIS	UB 131210000000 4715 117TH ST	401.122110.	53.85
42224	SHANE FREEMAN	TRAVEL REIMBURSEMENT	40143410.543040.	25.65
42225	CRAIG A. FULLERTON	QWUL OOLT WETLANDS ACQUISITION	31000076.563000.G0701	2,307.50
42226	FYSH, STEVE & CHARLENE	UB 051040920001 4606 76TH DR N	401.122110.	5.98
42227	VIRLEE GARMON	REFUND SECURITY DEPOSIT-KBSCC	001.239100.	200.00
42228	GENERAL CHEMICAL CORP	4400 GALS ALUMINUM SULFATE	401.231700.	-264.77
	GENERAL CHEMICAL CORP		40142480.531320.	3,379.70
42229	GIBSON, HEATHER & CHRIS	UB 831240000000 6705 73RD ST N	401.122110.	49.78
42230	GRAPHIC ENTERPRISES INC	OVERAGE CHARGE FOR K&E/3036	00100020.531000.	24.20
	GRAPHIC ENTERPRISES INC		00102020.531000.	24.20
	GRAPHIC ENTERPRISES INC		40143410.531000.	24.20
	GRAPHIC ENTERPRISES INC		50200050.531000.	8.06
42231	GREATER BAY CAPITAL	MAIL MACHINE LEASE	00100020.542000.	92.77
	GREATER BAY CAPITAL		00102020.542000.	148.43
	GREATER BAY CAPITAL		10111230.542000.	18.55
	GREATER BAY CAPITAL		40143410.542000.	74.22
	GREATER BAY CAPITAL		41046170.542000.	18.55
	GREATER BAY CAPITAL		50100065.542000.	9.28
	GREATER BAY CAPITAL		50200050.545000.	9.27
42232	GRESO, PATRICK & HEIDI	UB 850930000003 7701 56TH DR N	401.122110.	6.66
42233	GUIDANCE SOFTWARE	ENCASE FORENSIC V5 UPGRADE V6	10400022.535000.	777.06
42234	CAROL GUSE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42235	HARBOUR HOMES	HYDRANT METER-DEPOSIT REFUND	401.245200.	200.00
42236	HD FOWLER COMPANY	10 EA MARLEX T & ELBOWS	00105380.531000.	11.50
	HD FOWLER COMPANY	PVC:ELLS, BUSHINGS, TEES, COUP	00105380.531000.	210.60
	HD FOWLER COMPANY	2 " X 4" BRASS NIPPLES RETURN	401.141400.	-39.65
	HD FOWLER COMPANY	COUPLINGS, ADAPTERS, GASKETS	401.141400.	975.29
	HD FOWLER COMPANY	8" MJ CAP	40140380.548000.	87.49
	HD FOWLER COMPANY	MISC PARTS	40140580.548000.	268.45
	HD FOWLER COMPANY	CREDIT FOR RETURNED PRODUCT	40141380.548000.	-7,081.91
	HD FOWLER COMPANY	2 X 8" TAPPED MJ PLUG	40141380.548000.	63.86
	HD FOWLER COMPANY	BUSHING, ADAPTER, STIFFNER	40141380.548000.	71.56
	HD FOWLER COMPANY	LOWEST PARTS QUOTE FOR 60TH ST	40141380.548000.	342.23
	HD FOWLER COMPANY		40141380.548000.	387.72
	HD FOWLER COMPANY		40141380.548000.	5,613.85
	HD FOWLER COMPANY		40141380.548000.	6,313.05
	HD FOWLER COMPANY	6" CONC X 6" PVC FERNCO	40142080.548000.	31.27
	HD FOWLER COMPANY	6" 22 1/2 PVC, 6" SADDLE, 6" C	40142180.531000.	141.58
	HD FOWLER COMPANY	PIPE, COUPLING BANDS, RIB PIPE	40145040.548000.	1,262.10
	HD FOWLER COMPANY	2 LONG HANDLE METER WRENCH	501.141100.	253.09
	HD FOWLER COMPANY	2 X LONG HANDLE METER WRENCH	501.141100.	253.09
42237	HD SUPPLY WATERWORKS, LTD	1 1/2" COPPER TUBING	40142480.548000.	434.87
42238	HEALTHFORCE OCCMED BILLING DEPT	MEDICAL EXAM - SHOVE	00103010.541000.	472.00
	HEALTHFORCE OCCMED BILLING DEPT	RECERT EXAM FOR OSBORN, J	10111230.541000.	54.00
	HEALTHFORCE OCCMED BILLING DEPT	DOT EXAM FOR 4 EMPLOYEES	40143410.541000.	162.00
	HEALTHFORCE OCCMED BILLING DEPT		41046060.541000.	54.00

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 9/20/2007 TO 9/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42239	HORIZON	3-WAY PREMIUM RYE SEED	00105380.531000.	1,201.88
42240	I2, INC.	12 IBASE DESIGNER SSE EXTENDED	001.231700.	-1,139.34
	I2, INC.		00103010.531000.	14,543.34
42241	IOS CAPITAL	COPIER RENTAL - PW	00100020.545000.	114.97
	IOS CAPITAL		00102020.545000.	28.74
	IOS CAPITAL	COPIER RENTAL - KBSCC	00105250.545000.	36.79
	IOS CAPITAL	COPIER RENTAL - PARKS & REC	00105380.545000.	392.39
	IOS CAPITAL	COPIER RENTAL - PW	10111230.545000.	102.43
	IOS CAPITAL	COPIER RENTAL - WWTP	40142480.545000.	51.29
	IOS CAPITAL		40142480.545000.	58.56
	IOS CAPITAL	COPIER RENTAL - PW	40143410.545000.	28.74
	IOS CAPITAL	COPIER RENTAL - PW	40143410.545000.	56.24
	IOS CAPITAL	COPIER RENTAL - PW	40143410.545000.	102.43
	IOS CAPITAL	COPIER RENTAL - FLEET	50100065.545000.	100.28
	IOS CAPITAL	COPIER RENTAL - PW	50100065.545000.	201.19
	IOS CAPITAL		50200050.545000.	201.19
42242	INFII.CO DEGREMONT, INC.	BALLASTS,LAMPS,COMP TUBES	40142480.548000.	4,918.94
42243	DEPT OF INFORMATION SERVICES	TELECOM SERVICES	00104190.551000.	1,214.20
42244	INTOXIMETERS	PORTABLE BREATH TESTERS	00103222.548000.	2,302.32
42245	JESUS IS LORD LIFE TABERNACLE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42246	LOUISIANA LATTE INC. DBA JR'S STEAKHO	DEPOSIT REFUND - HYDRANT METER	401.245200.	200.00
42247	JUDD & BLACK	DOOR HANDLE	00103960.531000.	23.82
42248	K-MART	VACUUM CLEANER, DD EXTREME	00103960.531000.	54.24
42249	KJM IND ELECTRIC INC	15 HP ABRATOR MOTOR REPAIR	40142480.548000.	602.73
42250	KONECRANES, INC.	ANNUAL CRANE INSPECTIONS	40142480.541000.	813.75
42251	KOVALENKO, ALEKSANDR	UB 570703740902 17623 SPRING L	401.122110.	20.61
42252	RALPH KRUSEY	REIMB FOR GASOLINE FOR TRAVEL	00103010.543000.	65.45
42253	KUSTOM SIGNALS INC	RADAR UNIT	00103222.548000.	1,950.43
42254	LASTING IMPRESSIONS INC	EMBR LOGO'S ON JUMPSUIT-KING	00103222.526000.	9.96
	LASTING IMPRESSIONS INC	EMBR NAME ON UNIFORM-SHOVE	00103222.526000.	32.55
	LASTING IMPRESSIONS INC	ALL SEASON JACKET W/CITY LOGO	00105380.526000.	80.38
	LASTING IMPRESSIONS INC	SHIRTS FOR TOUCH A TRUCK	40143410.549000.	569.40
42255	LEGEND DATA SYSTEMS INC	RIBBON FOR ID PRINTER	00100310.531000.	49.77
42256	DEPT OF LICENSING	ALLEN, DONALD (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	CHRISTENSEN, KENNETH (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	RYAN, AMY (RENEWAL)	001.237020.	18.00
42257	DEBBIE LICKER	REFUND- INSUFFICIENT REGISTRN	00110347.376020.	20.00
42258	LOWES HIW INC	33 X 12" STEPPING STONES	00105380.531000.	42.61
42259	LUTZ-JESCO AMERICAN CORP	VALVES	40142480.548000.	11.46
42260	CHARLES MACKLIN	REFUND	00110347.376009.	30.00
42261	MAILBOX JUNCTION	UPS CHRGS FOR SHIELD REPAIR	00103222.542000.	64.99
42262	VANESSA MARQUEZ	REFUND DEPOSIT ON RENTAL	001.239100.	58.00
42263	MARYSVILLE GLOBE	LEGAL ADS PA07053	00102020.544000.	30.38
	MARYSVILLE GLOBE	PA07052	00102020.544000.	69.44
	MARYSVILLE GLOBE	PA07032,PA07021,PA07057	00102020.544000.	190.96
42264	MARYSVILLE PRINTING	BUS CARDS - DOLHANYK, ROBBINS	00103010.531000.	66.13
	MARYSVILLE PRINTING	OVERTIME PAYROLL FORMS	00103010.531000.	247.64
	MARYSVILLE PRINTING	BUS CARDS - DOLHANYK, ROBBINS	00103222.531000.	48.77
	MARYSVILLE PRINTING	STATEMENT FORMS	00103222.531000.	282.10
	MARYSVILLE PRINTING	BAIL BOOKS FOR 2007	00103222.541000.	319.42
	MARYSVILLE PRINTING	IMPOUND AUTH FORMS	00103222.541000.	527.26

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42265	CITY OF MARYSVILLE	STORMWATER FEES	00101250.547000.	40.00
	CITY OF MARYSVILLE		00101250.547000.	62.40
	CITY OF MARYSVILLE		00101250.547000.	198.40
	CITY OF MARYSVILLE	WATER @ TUSC RIDGE	00105380.547000.	147.30
	CITY OF MARYSVILLE	WTR, SWR GRB @ 6802 84TH ST	42047267.547000.	360.70
42266	MC CABE, CATHERINE	UB 984961000000 4900 61ST DR N	410.122100.	20.64
42267	TERRY MC CORD	REFUND DEPOSIT ON RENTAL	001.239100.	58.00
42268	MCCONNELL & ASSOC	HEARING EXAMINER SERVICE	00102020.541000.	1,299.87
42269	MCCLOUGHLIN & EARDLEY CORP	BULB STROBE REPLACEMENT	501.141100.	47.85
	MCCLOUGHLIN & EARDLEY CORP	2 X 02-0362824-OOB	501.141100.	109.26
	MCCLOUGHLIN & EARDLEY CORP	BULB STROBE REPLACEMENT	501.141100.	211.04
	MCCLOUGHLIN & EARDLEY CORP		501.231700.	-16.54
	MCCLOUGHLIN & EARDLEY CORP	2 X 02-0362824-OOB	501.231700.	-8.56
	MCCLOUGHLIN & EARDLEY CORP	BULB STROBE REPLACEMENT	501.231700.	-3.75
42270	MENDEZ, JUAN & IRMA LOPEZ	UB 901810000002 1705 2ND ST	401.122110.	13.69
42271	MOTOROLA	XTS 2500 PORTABLE RADIOS	00103222.535000.	18,665.82
42272	MSVL SCHOOL DIST #25	UB 040673010000 6325 91ST ST N	401.122110.	264.89
42273	BEATRICE NEWLUN	REFUND FOR CLASS	00110347.376020.	12.00
42274	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	40142480.531320.	3,768.42
42275	NORTHUP GROUP	PRE-EMP PSYCHOLOGICAL- SHOVE	00103010.541000.	300.00
42276	NORTHWEST CASCADE INC	HONEY BCKT-TOUCH A TRUCK	00105120.531050.	235.00
	NORTHWEST CASCADE INC	CREDIT FOR 1 HONEY BCKT	00105380.545000.	-83.86
	NORTHWEST CASCADE INC	HONEY BCKT- DEERING	00105380.545000.	102.18
	NORTHWEST CASCADE INC	2 HONEY BCKTS - JENNINGS	00105380.545000.	206.65
42277	OFFICE DEPOT	CREDIT MEMO- 1ST CLASS ENVELOP	00100020.531000.	-35.46
	OFFICE DEPOT	OFFICE SUPPLIES - PW	00100020.531000.	11.04
	OFFICE DEPOT	MISC STAMPS FOR PW	00100020.531000.	11.40
	OFFICE DEPOT	OFFICE SUPPLIES - PW	00100020.531000.	12.64
	OFFICE DEPOT		00100020.531000.	19.63
	OFFICE DEPOT		00100020.531000.	19.63
	OFFICE DEPOT		00100020.531000.	38.10
	OFFICE DEPOT		00100020.531000.	38.10
	OFFICE DEPOT		00100020.531000.	71.20
	OFFICE DEPOT		00100020.531000.	145.86
	OFFICE DEPOT	3HOLE PUNCH, SORTER, BOOKCASE	00101023.531000.	269.00
	OFFICE DEPOT	OFFICE SUPPLIES - PW	00101250.531000.	9.56
	OFFICE DEPOT	CREDIT MEMO- 1ST CLASS ENVELOP	00102020.531000.	-35.46
	OFFICE DEPOT	OFFICE SUPPLIES - PW	00102020.531000.	19.63
	OFFICE DEPOT		00102020.531000.	52.81
	OFFICE DEPOT		00102020.531000.	71.20
	OFFICE DEPOT	CHAIRMATS, INK CART, STAPLES	00102020.531000.	75.71
	OFFICE DEPOT	OFFICE SUPPLIES - PW	00103530.531000.	47.81
	OFFICE DEPOT	INK CARTRIDGES - KBSCC ADMIN	00105250.531000.	56.80
	OFFICE DEPOT	OFFICE SUPPLIES FOR PRKS & REC	00105380.531000.	93.83
	OFFICE DEPOT	FILE BOXES	00143523.531000.	22.99
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	33.91
	OFFICE DEPOT	3HOLE PUNCH, SORTER, BOOKCASE	00143523.531000.	37.12
	OFFICE DEPOT	RIBBON, PAPER	00143523.531000.	46.12
	OFFICE DEPOT	OFFICE SUPPLIES - PW	10110890.531000.	20.78
	OFFICE DEPOT	WALL CALENDAR	40141380.531000.	19.81
	OFFICE DEPOT	CREDIT MEMO- 1ST CLASS ENVELOP	40143410.531000.	-35.46

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42277	OFFICE DEPOT	OFFICE SUPPLIES - PW	40143410.531000.	11.04
	OFFICE DEPOT		40143410.531000.	12.65
	OFFICE DEPOT		40143410.531000.	16.10
	OFFICE DEPOT		40143410.531000.	19.63
	OFFICE DEPOT		40143410.531000.	19.63
	OFFICE DEPOT		40143410.531000.	33.78
	OFFICE DEPOT		40143410.531000.	38.10
	OFFICE DEPOT		40143410.531000.	38.51
	OFFICE DEPOT		40143410.531000.	40.20
	OFFICE DEPOT		40143410.531000.	60.18
	OFFICE DEPOT		40143410.531000.	71.20
	OFFICE DEPOT	CREDIT MEMO- 1ST CLASS ENVELOP	50100065.531000.	-5.91
	OFFICE DEPOT	OFFICE SUPPLIES - PW	50100065.531000.	1.23
	OFFICE DEPOT		50100065.531000.	3.28
	OFFICE DEPOT		50100065.531000.	3.32
	OFFICE DEPOT		50100065.531000.	6.35
	OFFICE DEPOT		50100065.531000.	11.86
	OFFICE DEPOT	CREDIT MEMO- 1ST CLASS ENVELOP	50200050.531000.	-5.91
	OFFICE DEPOT	OFFICE SUPPLIES - PW	50200050.531000.	1.24
	OFFICE DEPOT		50200050.531000.	3.28
	OFFICE DEPOT		50200050.531000.	3.33
	OFFICE DEPOT		50200050.531000.	6.35
	OFFICE DEPOT		50200050.531000.	11.87
42278	OFFICE INTERIORS INC	TACKBOARDS	00101023.531000.	619.02
	OFFICE INTERIORS INC	WHITE PRESENTATION BOARD	00103010.531000.	695.03
	OFFICE INTERIORS INC		00103010.531000.	738.47
42279	RONALD OLIN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42280	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40142480.541000.	10.97
	OVERALL LAUNDRY SERVICES INC	MAT CLEANING - PW ADMIN BLDG	40143410.549000.	99.75
42281	PACIFIC POWER BATTERIES	12 V 8 AMP BATTERY	00103630.531000.	14.38
	PACIFIC POWER BATTERIES	4 X 12V UPS BATTERIES	10110564.531000.	736.72
42282	PARABEN CORPORATION	DEVICE SOFTWARE, SUBSCRIPTION	10400022.535000.	1,795.00
42283	PARKSON CORP	INLET PIPE, CAP ASSY ORING	401.231700.	-468.68
	PARKSON CORP.	AIRLIFT PUMP AND SHIPPING EXP.	401.231700.	-185.67
	PARKSON CORP	CRATE FOR 4 AIRLIFTS	401.231700.	-14.88
	PARKSON CORP.		40142480.548000.	189.88
	PARKSON CORP	AIRLIFT PUMP AND SHIPPING EXP	40142480.548000.	2,370.00
	PARKSON CORP.	INLET PIPE, CAP ASSY ORING	40142480.548000.	5,982.49
42284	PART WORKS INC, THE	BACKFLOW REPAIR PARTS	40140880.531000.	15.88
	PART WORKS INC, THE	BACKFLOW/WATCHDOG PARTS	40140880.531000.	162.11
	PART WORKS INC, THE	BACKFLOW REPAIR PARTS	40140880.531000.	407.82
42285	THE PARTS STORE	OIL FILTERS, FUEL FILT, BLADES	501.141100.	121.83
42286	LYNN PEAVEY COMPANY	EVIDENCE RED TAPE	001.231700.	-25.78
	LYNN PEAVEY COMPANY		00104190.531000.	329.03
42287	PELZER GOLF SUPPLIES	BALL MARKS X 1000	420.141100.	58.23
42288	ROBIN PERKINS	REFUND FOR CLASS	00110347.376009.	40.00
	ROBIN PERKINS		00110347.376009.	144.00
42289	PETROCARD SYSTEMS INC	FUEL CONSUMED - PATROL	00103222.532000.	4,509.42
	PETROCARD SYSTEMS INC	FUEL CONSUMED - FACILITIES	50200050.532000.	75.27
42290	PETTY CASH- PW	PETTY CASH REIMBURSEMENT	40143410.543010.	42.30
	PETTY CASH- PW		50100048.564000.	22.25

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42291	PETTY CASH-COMM DEV	COPIES AT SNO COUNTY	00102020.549000.	17.00
42292	PHOINIX EQUIPMENT, LLC	CREDIT, OVERCHARGED RENTAL	40145040.548000.	-271.50
	PHOINIX EQUIPMENT, LLC	ONE DAY RENTAL EC55	40145040.548000.	582.10
42293	DENISE FREEMAN	JACKET - RUSCH	00103222.526000.	289.97
	DENISE FREEMAN	JUMPSUIT - ROBBINS	00103222.526000.	371.27
42294	PRATT PEST MANAGEMENT	HORNET NEST REMOVAL-VERDA PRK	00105380.531000.	108.50
42295	PROJEKP BAYERN	(10) KBSC OKTOBERFEST TRIP	00105250.531050.	50.00
42296	PROLANDSCAPE SUPPLY	FUNGICIDE	42047165.531930.	419.27
42297	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 418-001-612-5	00100010.547000.	2,698.00
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-739-1	00105380.547000.	74.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 475-001-792-5	00105380.547000.	93.37
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-598-9	00105380.547000.	236.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 348-001-954-0	00105380.547000.	395.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 308-001-505-4	00105380.547000.	492.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	2,301.19
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHR- 15200 SM PT BLVD	10110463.547000.	35.72
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE-6004 64TH ST NE	10110564.547000.	55.42
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 246-001-703-7	10110564.547000.	98.69
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 314-002-822-0	10110564.547000.	110.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-738-3	10110564.547000.	123.89
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 498-001-707-5	10110564.547000.	143.65
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	961.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	1,918.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 224-078-532-5	40141580.547000.	991.81
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHR-5029 119TH ST NE	40142280.547000.	30.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 251-001-382-0	40142280.547000.	868.34
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	5,632.22
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	7,231.26
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	10,382.02
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 526-001-076-3	40143780.547000.	32.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,199.36
42298	PUGET SOUND SECURITY	DUPLICATE KEYS	00103222.531000.	9.60
42299	AMBER PUZEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42300	QUINDT, MICHAEL	UB 830591000000 7114 70TH AVE	401.122110.	224.97
42301	HOWARD RADERMACHER	ENTERTAINER-KBSCC SEPT POTLUCK	00105250.531050.	60.00
42302	RADIOSHACK	25 FT MONSTER CABLE HDMI	00100010.531000.	130.19
42303	RAY ALLEN MANUFACTURING CO INC	ULTRA TRAINING SLEEVES & CUFFS	001.231700.	-41.47
	RAY ALLEN MANUFACTURING CO INC		00103222.531000.	529.27
42304	RAY RICHES	REIMB FOR MEALS FOR TRAINING	00103222.543000.	53.78
	RAY RICHES	REIMBURSEMENT FOR MEALS	00103222.543000.	63.60
42305	RINKER MATERIALS	4 TONS ASPHALT	10110130.531000.	230.23
	RINKER MATERIALS	5 TONS ASPHALT	40142080.548000.	287.80
42306	SAFETY-KLEEN SYSTEMS	DISPOSAL OF OLD POLYMER & DRUM	40142480.541000.	878.01
42307	SALINAS SAWING & SEALING INC	CORE DRILL 8/29/07 AND SAW CUT	40142080.541000.	515.38
42308	SCIENTIFIC SUPPLY & EQUIPMENT INC	3/8" TUBING 2 BOXES	40142480.531400.	111.08
42309	SEA-ALASKA INDUSTRIAL ELECTRIC INC	REPAIRS TO WEST TRUNK PUMP #2	40142280.548000.	5,300.66
42310	SEATTLE PACIFIC HOMES INC	LK STEVENS SD FEES & MRVL FEES	30516344.348001.	2,353.44
	SEATTLE PACIFIC HOMES INC		31010345.358500.	2,080.00
	SEATTLE PACIFIC HOMES INC		642.237000.	8,818.00
42311	CARLTON DOUP	KUNG FU INSTRUCTOR	00105120.541020.	67.15
	CARLTON DOUP		00105120.541020.	268.60

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42312	SIMPSON, MICHAEL & TAMMI	UB 520910000000 3701 175TH PL	401.122110.	25.42
42313	SIX ROBBLEES INC	BRAKE CONTROLLER	501.141100.	155.46
42314	SKAGIT CO. SHERIFF'S OFFICE	ONE DAY LEIRA TRAINING	00103010.549100.	105.00
	SKAGIT CO. SHERIFF'S OFFICE	LEIRA FALL CONFERENCE REGISTRY	00104190.549100.	1,025.00
42315	RICHARD SMITH	REIMB FOR MEALS	00103010.543000.	12.00
42316	SOUND SAFETY PRODUCTS CO INC	JEANS - JONES, ED	00102020.526000.	78.74
	SOUND SAFETY PRODUCTS CO INC	3 PRS JEANS & 1 PR BOOTS	40143410.526000.	203.99
	SOUND SAFETY PRODUCTS CO INC	2 ORANGE VESTS	501.141100.	61.99
	SOUND SAFETY PRODUCTS CO INC	2 RAINGEAR TROUSER & COATS	501.141100.	149.65
42317	SPANN ENTERPRISE LLC	2) PERMA VAULT PISTOL CASES	00100012.564000.	234.40
42318	SPRINGBROOK NURSERY	1 YARD BARK	10110770.531000.	18.56
	SPRINGBROOK NURSERY	3 YRDS DRAIN FILED ROCK	40145040.548000.	65.37
42319	SLOANE ST JOIN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42320	FRANK STAIR	MEAL REIMBURSEMENT	40143410.543040.	9.26
42321	STATE AVE PLAZA LLC	UB 980098000144 1 PARCEL #3005	401.122130.	32.00
	STATE AVE PLAZA LLC		401.122130.	47.99
42322	WASHINGTON STATE PATROL	FINGERPRINT BACKGROUND CHKS	001.237100.	168.00
	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	420.00
42323	GRETCHEN STEHR	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42324	SUN MOUNTAIN	SPEED CARTS VI X 2, SEAT KIT	420.141100.	280.06
42325	SUPERIOR TAPPING INC	2 8" INSERT VALVES	40140480.548000.	16,969.40
42326	SYSTEMS INTERFACE INC	TECHNICAL SUPPORT 7/22-8/4/07	40145040.541000.	1,745.10
42327	TELE-COMMUNICATION, INC	HEADSETS	00143523.531000.	401.95
	TELE-COMMUNICATION, INC		501.231700.	-31.49
42328	HOLLY THOMPSON	REFUND FOR CLASS	00110347.376009.	50.00
	HOLLY THOMPSON	REFUND- INSTRUCTOR UNAVAILABLE	00110347.376009.	50.00
42329	TITLEIST	M-SPEED LH OS STIFF 10.5	420.141100.	213.32
42330	LORRIE TOWERS	COMMISSIONER SERVICES	00100050.541000.	2,450.00
	LORRIE TOWERS		00100050.541000.	2,800.00
42331	TRAVEL ADVANCE FUND	PNCWA CONFERENCE- STAIR,FRANK	40143410.543040.	366.00
	TRAVEL ADVANCE FUND	PNCWA CONFERENCE-FREEMAN	40143410.543040.	366.00
42332	UNITED PARCEL SERVICE	MISC PACKAGES SENT	00103222.542000.	48.78
	UNITED PARCEL SERVICE	SHIPPING COSTS - POLICE	00103222.542000.	68.40
	UNITED PARCEL SERVICE	PCKG SENT TO LUTZ-JESCO AMERIC	40140780.531000.	10.49
42333	UNITED PIPE & SUPPLY	VALVES AND FITTINGS	40140480.548000.	2,409.29
42334	UNITED RENTALS	4 COMMERCIAL SILT FENCES, BLNK	40145040.548000.	721.96
42335	VENTURE ARTS, INC.	CITY OF MARYSVILLE UW PROPOSAL	00100110.541000.	2,250.00
42336	VERIZON NORTHWEST	030211107449353300	00100050.542000.	1,397.96
	VERIZON NORTHWEST	ACCT#030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT#030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT 0064811477782	40141580.547000.	81.74
	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
	VERIZON NORTHWEST	ACCT# 107579926005	40143410.542000.	111.08
42337	VERIZON NORTHWEST	CELL PHONE SERVICE - RH	00102020.542000.	14.90
	VERIZON NORTHWEST	CELL PHONE SERVICE - CC	00102020.542000.	45.52
42338	CURTIS WHEATON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42339	WIGGENHORN, ROCHELLE	UB 200940000000 13330 47TH DR	401.122110.	37.18
42340	CHESTER WOGG	USED GOLF BALLS	420.141100.	250.00
42341	WOODINVILLE ESCROW, INC.	BUY/SELL AGREEMNT W/HABITAT	30500030.563000.R0301	27,608.00
42342	SHEILA ZIMMERMAN	REFUND, CLASS CANCELLED	00110347.376009.	15.00


WARRANT TOTAL:

275,354.85

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 8th, 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 October 3rd, 2007 claims in the amount of \$662,156.09 paid by Check No.'s 42343 through 42532 with Check No.'s 31952, 40094 and 42086 voided.

COUNCIL ACTION:

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 9/27/2007 TO 10/3/2007**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42343	3M NTT3729	ROLLSIGN SHEETING MATERIAL	10110564.531000.	179.03
	3M NTT3729	ONE ROLL REFLECTIVE TAPE	40140580.535000.	50.45
42344	A & M ELEVATOR INC.	MONTHLY ELEVATOR MAINTENANCE	00100010.548000.	130.20
	A & M ELEVATOR INC.		00103530.548000.	119.35
42345	ADVANTAGE COMMUNICATIONS INC	3 LEATHER CASES FOR NEXTELS	501.141100.	65.31
42346	ADVANTAGE BUILDING SERVICES	MONTHLY JANITORIAL SRVCS	00100010.541010.	908.40
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,006.27
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,081.72
	ADVANTAGE BUILDING SERVICES		00105250.541000.	540.43
	ADVANTAGE BUILDING SERVICES		00105380.541000.	111.96
	ADVANTAGE BUILDING SERVICES		00105380.541000.	238.97
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		00105380.541000.	318.00
	ADVANTAGE BUILDING SERVICES		40141580.541000.	70.06
	ADVANTAGE BUILDING SERVICES		40142480.541000.	252.47
	ADVANTAGE BUILDING SERVICES		40142480.541000.	252.84
	ADVANTAGE BUILDING SERVICES		40143410.541000.	483.69
	ADVANTAGE BUILDING SERVICES		40143410.541000.	950.37
	ADVANTAGE BUILDING SERVICES		40143780.541000.	203.28
	ADVANTAGE BUILDING SERVICES		40143780.541000.	250.97
42347	ALLIANCEONE	COLLECTION SERVICES	40143410.541000.	622.88
42348	AWWA NW SUBSECTION	WORKSHOP FEE- SKYTA, LES	40143410.549030.	50.00
42349	AMSAN SEATTLE	JANITORIAL SUPPLIES	00100010.531400.	215.35
	AMSAN SEATTLE		00103530.531400.	223.95
	AMSAN SEATTLE		00105380.531400.	524.01
	AMSAN SEATTLE		40142480.531300.	322.67
	AMSAN SEATTLE		40143410.531200.	299.42
	AMSAN SEATTLE		40143780.531000.	204.68
	AMSAN SEATTLE	WYPALL WIPES	501.141100.	248.73
42350	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
42351	ASSOCIATION OF WASHINGTON CITIES	REGISTRATION"GETTING IN STEP"	40145040.553100.	30.00
	ASSOCIATION OF WASHINGTON CITIES		40145040.553100.	30.00
42352	WASPC	WASPC ASSOCIATE DUES-LAMOURX	00103010.541000.	75.00
42353	BANNER BANK	PAY ESTIMATE # 4	40230594.563000.S0602	2,758.18
42354	BARRON HEATING AIR CONDITIONING	4TH TRI ANNUAL BILLING OF 6	00105250.548000.	317.36
42355	SANDYS EVERETT BOAT HOUSE, INC	DRAIN/FILL PLUG GASKET, PLUG	50100065.534000.	26.60
42356	JAMI BEAN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42357	DIANE BERGMAN	REIMB FOR LUNCH	00100020.531000.	6.00
42358	LAURA BERRY	REFUND	00110347.376009.	25.00
42359	BICKFORD FORD-MERCURY	FRONT BRK ROTORS AND BRK PADS	501.141100.	548.97
	BICKFORD FORD-MERCURY	CORE REFUND	50100065.534000.	-81.38
	BICKFORD FORD-MERCURY	MIRROR HEAD ASSY,FUEL FILT CAP	50100065.534000.	218.06
	BICKFORD FORD-MERCURY	ALTERNATOR	50100065.534000.	357.12
	BICKFORD FORD-MERCURY	CONVERTER,TUBES,CHK VALVES	50100065.534000.	824.47
42360	BLETHEN, ERNEST & VAUGHN	UB 621000000000 10524 38TH AVE	401.122110.	18.49
42361	BOB BARKER COMPANY	SOAP, UNWRAPPED	00103960.531000.	97.49
	BOB BARKER COMPANY	TOOTHBRUSHES, PASTE, SHAMPOO	00103960.531000.	521.88

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42362	BRAINSTORM INC. BRAINSTORM INC.	ADOBE TRAINING MATERIAL	503.231700. 50300090.531000.	-6.74 85.99
42363	BRANHAM, JENNIFER	UB 249999999100 5630 105TH PL	401.122110.	40.78
42364	BRAVO ENVIRONMENTAL	CCTV 6" SEWER W/MINI CAM 4 HRS	40142080.541000.M0731	637.98
42365	MARTY BREWER	USED BALLS 100 DOZEN	420.141100.	300.00
42366	BUSH, JOANNA	UB 780110000000 5230 64TH AVE	401.122110.	102.67
42367	CAMPBELL COMPANY	20 X 4EVR PED PUSH BUTTONS	10110564.531000.	1,620.75
42368	CAN YOU IMAGINE THAT! CAN YOU IMAGINE THAT!	SANDY CANDY CAP, STRAW-SUSHI	001.231700. 00105120.531070.	-32.13 410.13
42369	CAPITAL INDUSTRIES INC	12 X 3 YRD SOLID WASTE CONTNR	41046170.548000.	9,931.68
42370	CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE CARR'S ACE HARDWARE	HOSE RACK, SURVEY TAPE, PKGS 18 X P506 PAD LOCKS RATCHET EXTS, WRENCH, LOCK MISC PARTS CHANNEL LOCKS AND SAND PAPER PADLOCKS, SHORT AND LONG SHANK 2 COUPLINGS AND 2 ADAPTERS	10110564.531000. 10110564.531000. 10110564.535000. 40141580.548000. 40142480.535000. 501.141100. 50100065.534000.	23.43 136.60 37.93 126.63 28.09 585.31 8.64
42371	CASCADE MAILING	UB MAILING	00143523.542000.	134.93
42372	CDW GOVERNMENT INC CDW GOVERNMENT INC	COREL GRAPHIC SOFTWARE HP 3600N LASER JET	00103010.531000. 00103010.531000.	442.52 584.82
42373	CEDARCREST RESTAURANT & GRILL	LABOR TO REPAIR CNTRL BOARD+	42047165.531000.	893.49
42374	CHUCKANUT GOLF CARS INC CHUCKANUT GOLF CARS INC	GOLF CART LEASE GOLF CART LEASE X 10 CARTS	42047267.545000. 42047267.545000.	370.00 370.00
42375	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICES	40140080.533000.	147,074.74
42376	CNR, INC	MAINT CONTRACT SEPT 2007	50300090.541000.	414.47
42377	CODE 4 PUBLIC SAFETY EDUCATION ASSOC CODE 4 PUBLIC SAFETY EDUCATION ASSOC	REGISTRATION FEES-TRAINING	00103222.549100. 00104230.549100.	94.00 84.00
42378	COLUMBIA PAINT & COATINGS COLUMBIA PAINT & COATINGS	RAGS, PAINT CVRS, TRAY LINERS PAINT	00112572.531000. 40140180.548000.	39.86 111.48
42379	COMCAST	MONTHLY BROADBAND CHARGE	50300090.531000.	169.95
42380	CONCRETE NOR'WEST	GOLF COURSE SAND-STRWBERRY	00105380.531000.	3,467.71
42381	CO-OP SUPPLY	GRASS SEED	40141080.548000.	56.40
42382	WA DEPT OF CORRECTIONS WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250. 00103960.531250.	1,469.35 1,574.10
42383	CRAFT MART	MATERIALS FOR PRKS&REC 07ASAP	00105120.531070.	31.28
42384	CRYSTAL SPRINGS	4 CASES WATER	40142480.531330.	69.96
42385	CUMMINS NORTHWEST INC CUMMINS NORTHWEST INC CUMMINS NORTHWEST INC	CREDIT FOR UNIT LS02 ON REGAN LOAD BANK TEST PERFORM LOAD BANK TESTS ON GEN	50100065.548000. 50100065.548000. 50100065.548000.	-475.04 475.04 3,800.39
42386	CUSTOM TRAINING SERVICES	TACTICAL TRACKING COURSE	00103222.549100.	1,000.00
42387	CUZ CONCRETE PRODUCTS CUZ CONCRETE PRODUCTS CUZ CONCRETE PRODUCTS CUZ CONCRETE PRODUCTS	50 # CALCIUM CHLORIDE PVC PIPE, CATCH BASINS, GEO-TX MANHOLES AND RISERS 2 CATCH BASINS A 2 24" EXT WKO	00105380.531000. 10111440.531000. 40142680.548000.M0641 40145040.548000.	23.31 1,270.49 2,932.89 435.69
42388	DAILY JOURNAL OF COMMERCE	LEGAL RE0BID ADV FOR PROJECT	30500030.563000.T0102	318.50
42389	DALPOZZO, DAN	UB 221490000000 12220 45TH AVE	401.122110.	12.69
42390	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY DOCUMENT DESTRUCTION	00101023.541000.	8.50
42391	DAYMOND WILLIS HOLDINGS	WINTER OUTERWEAR	420.141100.	1,518.57
42392	DBIA NW REGION OF AMERICA DBIA NW REGION OF AMERICA DBIA NW REGION OF AMERICA	DBIANW CONFERENCE	00100020.531000. 50100065.549000. 50200050.549000.	700.00 87.50 87.50

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42393	DE JONG SAWDUST & SHAVINGS	SHAVINGS FOR PETTING ZOO	00105490.531000.	283.14
42394	CAROL DE LA CRUZ	REFUND	00110347.376009.	19.00
42395	DELL MARKETING LP	NEW PC FOR CLERKS OFFICE	00101130.549000.	1,105.84
	DELL MARKETING LP		50300090.535000.	4,423.36
42396	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	43.44
	DICKS TOWING INC		00103222.541000.	70.59
	DICKS TOWING INC	TOW TO MTR TRUCKS FROM PW	50100065.548000.	228.06
42397	DIVERSIFIED WOODWORKING	STAKES FOR LAND USE SIGNS	00102020.531000.	71.68
42398	DUNLAP INDUSTRIAL	IMPACT DRVR AND BUNGEE CORDS	50200050.531000.	275.72
42399	E&E LUMBER INC	TOOL BOX W/TRAY	00105380.531000.	9.21
	E&E LUMBER INC	PAINT COVERS, BRUSH- GRAFITTI	00105380.531000.	13.71
	E&E LUMBER INC	BLADE & CHISELS- SOROPTIMIST	00105380.531000.	30.46
	E&E LUMBER INC	COLORARTS, CONCRETE PATCH	00105380.531000.	31.10
	E&E LUMBER INC	EPOXY, DROP CLOTH	00105380.531000.	35.24
	E&E LUMBER INC	EPOXY- SOROPTIMIST STATUE	00105380.531000.	47.63
	E&E LUMBER INC	CEDAR FENCING AND SM SINKERS	00112572.531000.	24.98
	E&E LUMBER INC	ELEC BOX COVERS	10110564.531000.	7.35
	E&E LUMBER INC	METAL SAW BLADES	40140180.531000.	15.72
	E&E LUMBER INC	THOMAS GUIDE	40140580.531000.	34.67
	E&E LUMBER INC	NUTS, BOLTS AND LOCK WASHERS	40140580.531000.	43.40
42400	EAGLE FENCE CONSTRUCTION INC	L & M TO REPLACE DAMAGED FENCE	40145040.548000.M0713	1,139.25
42401	EAST JORDAN IRON WORKS	9 X 9 GRATE	10111440.531000.	16.28
	EAST JORDAN IRON WORKS	DUCTILE IRON 2 SLOT & SATHER45	10111440.531000.	678.13
42402	EASTGATE CHAPEL	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42403	WA DEPARTMENT OF ECOLOGY	STORMWATER CONST FEE PERMIT	30500030.563000.R9701	1,227.00
42404	ECONOMY FENCE CENTER	CHAIN LINK FNCE DETENTION POND	40145040.548000.M0713	13,193.60
42405	ELSTER AMCO WATER , INC	20 OF 1" WATER METER, ENCODR	40140580.531000.	2,259.60
	ELSTER AMCO WATER , INC	20 OF 1.5" WATER METER, ENCODR	40140580.531000.	5,272.40
	ELSTER AMCO WATER , INC	20 OF 2" WATER METER, ENCODR	40140580.531000.	6,886.40
42406	ETONIC WORLDWIDE LLC	GOLF GLOVES/WINTER GLOVES	420.141100.	640.33
42407	EVERETT CARBONIC	C02, CARBON DIOXIDE	401.141400.	65.16
42408	EVERETT HYDRAULICS INC	REPAIR PAINT PUMP	10110564.548000.	570.15
42409	EVERETT TIRE & AUTOMOTIVE	FRONT END ALIGNMENT #546	50100065.548000.	80.31
42410	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE # 6.	41046060.541000.	425.00
	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE #6.	41046060.541000.	5,955.00
42411	FEDEX	PARTS TO RETURN- SHIPPING	10110564.531000.	32.82
42412	FLEMING, MARY PAT	UB 849000143000 7411 71ST AVE	401.122110.	15.47
42413	FLINT TRADING INC	15 LEFT ARROWS AND 4 COMBO RTS	10110564.531000.	4,640.36
42414	CRAIG A. FULLERTON	PAY ESTIMATE # 2.	40145040.541000.D0602	55.00
42415	GENERAL CHEMICAL CORP	ALUM SULFATE	401.231700.	-273.03
	GENERAL CHEMICAL CORP		40142480.531320.	3,441.91
	GENERAL CHEMICAL CORP		40142480.531320.	3,485.15
42416	GRAINGER INC	STEP DRILL BIT	10110564.535000.	83.86
42417	GRAY AND OSBORNE	PAY ESTIMATE # 13.	40220594.563000.W0504	8,111.27
42418	GRAYBAR ELECTRIC CO INC	ELEC BOX EXTS & PHOTO CELL	10110564.531000.	7.13
	GRAYBAR ELECTRIC CO INC	PKG FORM TERMINAL #3 ELEC WIRE	30500030.563000.T0101	71.03
	GRAYBAR ELECTRIC CO INC	EQUIP CABINET FOR R. WELL	40140080.531000.	205.63
42419	GREENSHIELDS INDUSTRIAL SUPPLY	4W 16X5 FT HYD HOSE	50100065.534000.	112.80
42420	GREG RAIRDON'S DODGE CHRYSLER JEEP	IDLE AIR CONTRL VALVE	50100065.534000.	76.19
	GREG RAIRDON'S DODGE CHRYSLER JEEP	DIAGNOSE NO START AND REPAIR	50100065.548000.	683.49

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
42421	HALSTROM & ASSOCIATES, INC.	9/07 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
42422	RAY HARMAN	REFUNDTRIP FEE	00110347.376020.	22.00
42423	HASLER, INC	POSTAGE METER LEASE	00103010.545000.	219.60
42424	HD FOWLER COMPANY	PVC,BUSHINGS,UNIONS,COUPLGS	00105380.531000.	35.51
	HD FOWLER COMPANY	RETURNED 50 POLYMER COVERS	401.141400.	-1,867.23
	HD FOWLER COMPANY	PRICE ADJUSTMENT	401.141400.	-392.37
	HD FOWLER COMPANY	PRICE ADJUSTMENT	401.141400.	-81.18
	HD FOWLER COMPANY	PRICE ADJUSTMENT	401.141400.	-54.12
	HD FOWLER COMPANY	4 POLYMER COVERS FOR #1118 MID	401.141400.	135.80
	HD FOWLER COMPANY	6 POLYMER COVERS FOR #1118 MID	401.141400.	287.61
	HD FOWLER COMPANY	10 POLYMER COVERS FOR #1118MID	401.141400.	356.86
	HD FOWLER COMPANY		401.141400.	356.86
	HD FOWLER COMPANY	ELBOWS, PVC PLUGS & SETTER	401.141400.	680.66
	HD FOWLER COMPANY	29 POLYMER COVERS FOR #1118MID	401.141400.	1,229.96
	HD FOWLER COMPANY	SETTERS, ADAPTERS & COUPLINGS	401.141400.	1,385.92
	HD FOWLER COMPANY	41 POLYMER COVERS FOR #1118MID	401.141400.	1,463.11
	HD FOWLER COMPANY	COUPLINGS,ELBOWS,COPPER TUBING	401.141400.	1,479.68
	HD FOWLER COMPANY	50 POLYMER COVERS	401.141400.	1,784.28
	HD FOWLER COMPANY	55 POLYMER COVERS FOR #1118MID	401.141400.	1,867.23
	HD FOWLER COMPANY	6" CI X CI COUPLING FERNCO	40142180.531000.	30.53
	HD FOWLER COMPANY	SEWER PIPE, ELL, ROMAC SWR SAD	40142180.531000.	231.25
	HD FOWLER COMPANY	12"CI X CI COUPLINGS	40142180.531000.	288.80
	HD FOWLER COMPANY	3/4" COUPLING & GRAY CEMENT	40142480.531300.	10.66
	HD FOWLER COMPANY	2X8" PSM 90* ELL, GXG, SDR 35	40142680.548000.M0641	79.85
	HD FOWLER COMPANY	6" PSM AND 8" CLAY	40142780.548000.	70.33
42425	HD SUPPLY WATERWORKS, LTD	2 XCL BRASS NIPPLES	40140980.548000.	46.53
42426	HDR ENGINEERING, INC.	PAY ESTIMATE # 7.	30500030.563000.R0502	59,067.32
42427	DEPARTMENT OF HEALTH	REVIEW PROJECT REPORT	40143410.553100.	1,134.00
42428	HEWLETT PACKARD	HP DJ T1100PS 44"	00103010.531000.	6,252.86
42429	TERESA HILL	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42430	HORIZON	GRASS SEED	42047165.531950.	240.38
42431	FRANCES HOWLAND	INSTRUCTOR SERVICES	00105250.541020.	176.00
42432	IOS CAPITAL	COPIER RENTAL- PW	00100020.545000.	449.96
	IOS CAPITAL	COPIER RENTAL-EXEC	00100110.548000.	241.74
	IOS CAPITAL	COPIER RENTAL- CH WORKROOM	00100310.549000.	120.48
	IOS CAPITAL		00100310.549000.	143.02
	IOS CAPITAL	COPIER RENTAL-EXEC	00100310.549000.	211.53
	IOS CAPITAL		00100720.549000.	151.09
	IOS CAPITAL	COPIER RENTAL- CH WORKROOM	00101023.545000.	180.72
	IOS CAPITAL		00101023.545000.	214.53
	IOS CAPITAL		00101130.548000.	180.72
	IOS CAPITAL		00101130.548000.	214.53
	IOS CAPITAL	COPIER RENTAL- PW	00102020.545000.	149.99
	IOS CAPITAL	COPY MACHINE RENTAL	00103222.545000.	35.67
	IOS CAPITAL		00103222.545000.	54.60
	IOS CAPITAL		00103222.545000.	75.48
	IOS CAPITAL	COPIER RENTAL- CH WORKROOM	00143523.545000.	722.92
	IOS CAPITAL		00143523.545000.	858.18
	IOS CAPITAL	COPIER RENTAL- PW	40143410.545000.	149.99
42433	IOS CAPITAL	TONER CARTRIDGES FOR FAX	00100010.531000.	214.83
42434	IOS CAPITAL	PRO SHOP COPIER LEASE	42047165.545000.	10.06

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42435	DEPT OF INFORMATION SERVICES	AUTOCAD LT 2008 STAND LICENSE	00100020.531000.	256.96
	DEPT OF INFORMATION SERVICES		00102020.531000.	256.95
	DEPT OF INFORMATION SERVICES		40143410.531000.	256.95
42436	INLAND PACIFIC STAMP	DATE STAMP FOR UB	00143523.531000.	84.50
42437	INTERSTATE AUTO PARTS WAREHOUSE	MISC SHOP SUPPLIES	50100065.531000.	160.96
42438	IRON MOUNTAIN QUARRY LLC	2 MAN ROCK	40145040.548000.	42.86
	IRON MOUNTAIN QUARRY LLC	4 LOADS OF 4 X 8 ROCK	40145040.548000.	190.67
42439	ALLEN IVANJACK	REFUND SECURITY DEPOSIT	001.239100.	200.00
42440	JCI JONES CHEMICALS INC	CR MEMO EMPTY CYL	40140780.531001.	-600.00
	JCI JONES CHEMICALS INC	CREDIT: CONTAINER DEPOSIT	40140780.531001.	-500.00
	JCI JONES CHEMICALS INC	CONT DEPOSIT CRDT REVERSAL	40140780.531001.	300.00
	JCI JONES CHEMICALS INC	CHLORINE, CONTAINER DEPOSIT	40140780.531001.	1,141.89
	JCI JONES CHEMICALS INC	CHLORINE	40140780.531001.	1,236.48
	JCI JONES CHEMICALS INC	CM:2-MT CHLORINE TONS RETURN	40142480.531320.	-1,500.00
42441	TERI JOHNSON	REFUND DEPOSIT FRO RENTAL	001.239100.	58.00
42442	DENNIS KENDALL	REIMB FOR NUMEROUS MTG MILES	00100110.549000.	181.68
42443	TIM KING	OT MEAL	40143410.549000.	11.92
42444	KJM IND ELECTRIC INC	REPAIR RETRACT CORD REEL	00100010.531000.	78.19
42445	KNOLL, INC	REF QUOTE # 07-MAR-1SPU	00100012.564000.	4,116.53
42446	LAB/COR, INC.	EPA METHOD 1623	40140780.541000.	405.00
42447	DEPARTMENT OF LABOR & INDUSTRIES	L&I PENALTY-2ND QTR 2007	00101023.549000.	113.27
42448	LANE & ASSOCIATES	PAY ESTIMATE #10.	30500030.563000.R0301	2,926.02
42449	JEFF LAYCOCK	MEAL REIMBURSEMENT	00100020.531000.	6.00
42450	LES SCHWAB TIRE CENTER	TUBELESS METAL VALVES - ALUM.	501.141100.	60.76
42451	DEPT OF LICENSING	GREENBURG, MARC (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	LUCERO, LAWERENCE (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	VASCONI, DAVID (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	BACKUS, TIMOTHY (LATE RENEWAL)	001.237020.	21.00
42452	LOWES HIW INC	THREE FENCING UNITS	40141380.548000.	99.79
	LOWES HIW INC	2 IN 1 NAIL/COMPRESSOR	50200050.531000.	214.83
42453	JENNIFER MARKLEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42454	MARSHBANK CONSTRUCTION	PAY ESTIMATE #4.	40230594.563000.S0602	57,094.48
42455	MARYSVILLE AWARDS	PLAQUE	40142480.549000.	48.77
42456	MARYSVILLE GLOBE	ORD2707 LEGAL ADVERTISEMENT	00101130.549000.	30.38
	MARYSVILLE GLOBE	LEGAL AD PA07054	00102020.544000.	52.08
	MARYSVILLE GLOBE	CALL FOR BIDS, LEGAL ADVERTISE	30500030.563000.T0102	164.92
	MARYSVILLE GLOBE	LEGAL AD IN THE GLOBE	40145040.548000.M0519	95.48
	MARYSVILLE GLOBE		40220594.563000.W0410	95.48
42457	MARYSVILLE PRINTING	WINDOW ENVELOPES	00102020.531000.	42.97
	MARYSVILLE PRINTING	BASKETBALL FLYERS 3000EA	00105120.531040.	240.87
42458	MCGREGOR HARDWARE DISTRIBUTION	PADLOCK KITS	00100010.531000.	26.76
	MCGREGOR HARDWARE DISTRIBUTION		00101250.531000.	26.76
	MCGREGOR HARDWARE DISTRIBUTION		00103530.531000.	26.77
	MCGREGOR HARDWARE DISTRIBUTION		00112572.531000.	26.76
	MCGREGOR HARDWARE DISTRIBUTION		40143410.531000.	26.76
42459	MICROFLEX INC	TAX AUDIT PROGRAM AUG 2007	00101023.541000.	129.75
42460	TARA MIZELL	PRIZES FOR ASAP PROGRAM	00105120.531070.	45.00
	TARA MIZELL	AFTER SCHOOL PROGRAM	00105120.531070.	451.55
42461	RYAN MORRISON	REIMB FOR LUNCH AT APWA	00100020.531000.	6.00
42462	NELSON PETROLEUM	DIESEL AND UNLEADED GASOLINE	42047165.532000.	897.93
	NELSON PETROLEUM	OIL	501.141100.	1,202.01

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42463	NEWMAN TRAFFIC SIGNS	11 X 36"X36" SIGNS	101.231700.	-43.81
	NEWMAN TRAFFIC SIGNS	ADVANCED WARNING SIGNS & SPECS	101.231700.	-19.94
	NEWMAN TRAFFIC SIGNS	11 X 36"X36" SIGNS	10110070.541000.	559.16
	NEWMAN TRAFFIC SIGNS	ADVANCED WARNING SIGNS & SPECS	10110564.531000.	254.43
42464	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00100020.542000.	51.29
	NEXTEL COMMUNICATIONS		00103010.542000.	117.53
	NEXTEL COMMUNICATIONS		00103010.542000.	117.53
	NEXTEL COMMUNICATIONS		00143523.542000.	156.55
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		50300090.542000.	156.55
42465	NORTHSTAR CHEMICAL	520 GALS SODIUM HYPOCHLORITE	40140780.531001.	1,002.97
	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	40142480.531320.	3,394.84
42466	NORTHWEST CASCADE INC	HONEY BUCKETS FOR SOFTBALL	00105120.531010.	206.65
42467	NORTHWESTERN AUTO REBUILD INC	REPAIR ACCIDENT DAMAGE	50100065.548000.	967.39
42468	NORTHWEST DANCE AND ACRO	BILLING FOR STUDENTS-BALLROOM	00105120.541020.	120.00
42469	VICKY NYMAN	REIMB MILEAGE	00104190.543000.	20.86
42470	OFFICE DEPOT	ADJ STANDUP WORKSTATION	00100020.531000.	411.64
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	23.21
	OFFICE DEPOT		00100310.531000.	10.95
	OFFICE DEPOT	FINGERTIP MOISTENERS	00102020.531000.	4.59
	OFFICE DEPOT	STAPLER	00102020.531000.	5.38
	OFFICE DEPOT	CALCUALTOR	00102020.531000.	7.77
	OFFICE DEPOT	CLAMPS, PENS, 3 HOLE PUNCH	00102020.531000.	22.02
	OFFICE DEPOT	BINDERS	00102020.531000.	36.09
	OFFICE DEPOT	INDEX CARDS, COVERS	00102020.531000.	45.37
	OFFICE DEPOT	FILE FOLDERS, ORGANIZER, PENS	00102020.531000.	119.52
	OFFICE DEPOT	CALCULATOR, SCALES. POSTITS	00102020.531000.	138.50
	OFFICE DEPOT	DRY ERASE MRKRS, COPY PAPER	00103010.531000.	35.00
	OFFICE DEPOT	3 RING BINDERS, DIVIDERS, 5X8	00103010.531000.	36.00
	OFFICE DEPOT	DRY ERASE MRKRS, COPY PAPER	00103121.531000.	33.00
	OFFICE DEPOT	LGL INDEX, #1-25	00103121.531000.	66.64
	OFFICE DEPOT	TAPE CLIPS, PAPER, CLIPS	00103222.531000.	42.89
	OFFICE DEPOT	3 RING BINDERS, DIVIDERS, 5X8	00103222.531000.	96.46
	OFFICE DEPOT	DRY ERASE MRKRS, COPY PAPER	00103222.531000.	147.05
	OFFICE DEPOT	COPY PAPER, PENS, POSTITS	00103222.531000.	221.40
	OFFICE DEPOT		00104190.531000.	7.00
	OFFICE DEPOT	STAMP, SL	00104190.531000.	15.24
	OFFICE DEPOT	3 RING BINDERS, DIVIDERS, 5X8	00104190.531000.	16.00
	OFFICE DEPOT	TAPE CLIPS, PAPER, CLIPS	00104190.531000.	32.00
	OFFICE DEPOT	INK JET CARTRIDGES	00105250.531000.	17.91
	OFFICE DEPOT	MAGAZINE DISPLAY RACK, PENS	00105250.531000.	639.59
	OFFICE DEPOT	PRINTER INK CARTRIDGES	00105380.531000.	64.50
	OFFICE DEPOT	VOICE RECORDER	40142480.531000.	52.26
	OFFICE DEPOT	8 TAB DIVIDERS W/POCKETS	40143410.531000.	13.94
42471	OLYMPIC FORD OF MARYSVILLE	DIAGNOSE & REPLACE TB & TPS	50100065.548000.	603.84
42472	OVERALL LAUNDRY SERVICES INC	MAT CLEANING- MEZZANINE	40143780.549000.	15.63
	OVERALL LAUNDRY SERVICES INC		40143780.549000.	24.51
	OVERALL LAUNDRY SERVICES INC	UNIFORM CLEANING	50100065.526000.	58.25
42473	PACIFIC POWER PRODUCTS	ROLLERS	42047165.548000.	173.55
42474	PART WORKS INC, THE	3 SETS OF 8" ADA HINGES	00105380.531000.	114.51

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42475	THE PARTS STORE	CABLE TIES	501.141100.	26.66
	THE PARTS STORE	HDLAMP HALOGEN HOBBS & AIR FLT	501.141100.	75.72
	THE PARTS STORE	AIR,OIL & FUEL FILTER & BULBS	501.141100.	118.67
	THE PARTS STORE	AIR FILTERS AND CABLE TIES	501.141100.	120.16
	THE PARTS STORE	HDLAMP HALOGEN HOBBS & CABLE T	501.141100.	145.98
	THE PARTS STORE	3031 FUEL FILTER	50100065.534000.	2.57
	THE PARTS STORE	610-1050 FUEL PUMP	50100065.534000.	44.81
	THE PARTS STORE	OXYGEN SENSOR	50100065.534000.	50.08
	THE PARTS STORE	TAIL PIPE	50100065.534000.	79.81
	THE PARTS STORE	EXH PIPE, MUFFLER, TAIL PIPE	50100065.534000.	311.73
42476	Laurie Hugdahl	MINUTE TAKING SERVICE	00101130.541000.	147.00
42477	PERTEET ENGINEERING INC	PAY ESTIMATE #8.	30500030.563000.R0602	8,656.37
	PERTEET ENGINEERING INC	PAY ESTIMATE #9.	40145040.541000.D0602	2,054.50
	PERTEET ENGINEERING INC	PAY ESTIMATE #8.	40145040.541000.D0602	5,511.91
42478	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG: SURF WTR	00100020.532000.	81.44
	PETROCARD SYSTEMS INC	FUEL CONSUMED	00102020.532000.	371.71
	PETROCARD SYSTEMS INC		00103222.532000.	4,451.09
	PETROCARD SYSTEMS INC	UNLEADED AND DIESEL	00105380.532000.	1,225.98
	PETROCARD SYSTEMS INC	FUEL CONSUMED- STREETS	10111230.532000.	1,490.18
	PETROCARD SYSTEMS INC	FUEL CONSUMED- SANATION-OPERA	40143880.532000.	2,679.07
	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG: SURF WTR	40145040.532000.	99.69
	PETROCARD SYSTEMS INC	FUEL CONSUMED- SANATION-OPERA	41046060.532000.	3,456.31
	PETROCARD SYSTEMS INC	FUEL CONSUMED FACILITIES&FLEET	50100065.532000.	72.45
	PETROCARD SYSTEMS INC		50200050.532000.	149.36
42479	PLATT- EVERETT	MISC PARTS	00100010.531000.	35.06
	PLATT- EVERETT		00101250.531000.	35.06
	PLATT- EVERETT		00103530.531000.	35.06
	PLATT- EVERETT		00112572.531000.	35.06
	PLATT- EVERETT		40143410.531000.	35.07
42480	UNITED STATES POSTAL SERVICE	POSTAGE ACCT # TMS 64291	00143523.542000.	8,000.00
42481	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 829-000-110-9	10110463.547000.	48.13
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE-3801 88TH ST NE	10110463.547000.	120.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-234-7	10110564.547000.	83.80
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE- 4872 SAC - ARL	10110564.547000.	105.26
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE-2701 172ND ST	10110564.547000.	130.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 172-000-169-0	10110564.547000.	475.57
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 414-001-219-8	40140180.547000.	28.52
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 399-001-695-2	40142480.547000.	69.81
42482	QUIL CEDA RECYCLING	8 RECYCLED 55 GAL DRUMS	00105380.531000.	80.00
42483	DARIN RASMUSSEN	REIMB FOR MEALS - TRAINING	00103121.543000.	225.90
42484	RED LION/YAKIMA CENTER	LODGING 9/12*13, KIELAND	00103121.543000.	167.80
	RED LION/YAKIMA CENTER	LODGING 9/12*13, HENDRICKSON	00103222.543000.	167.80
	RED LION/YAKIMA CENTER	LODGING 9/12*13, INGRAM	00103222.543000.	167.80
	RED LION/YAKIMA CENTER	LODGING 9/12*13, MAPLES	00103222.543000.	167.80
	RED LION/YAKIMA CENTER	LODGING 9/12*13, RICHES	00103222.543000.	167.80
42485	RH2 ENGINEERING INC	PAY ESTIMATE # 39.	40220594.563000.W0101	393.20
42486	RINKER MATERIALS	SAND	10111766.531000.	558.03
42487	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE # 13.	40230594.563000.S0602	3,799.92
	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE # 5.	40230594.563000.S0703	8,537.16
42488	ROY ROBINSON CHEVROLET	DIAGNOSE RUN ROUGH-REP FUEL P	50100065.548000.	1,098.83
42489	S&S WORLDWIDE INC	SUPPLIES FOR PRKS&REC 07 ASAP	00105120.531070.	1,548.92

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42490	LYNN SCHROEDER	REIMB FOR MISC ITEMS- MEETINGS	00100110.549000.	122.21
42491	SDS PROPERTY MANAGEMENT LLC	UB 980098000126 1 PARCEL #3005	401.122130.	28.87
42492	JULIE SHERLOCK	REFUND	00110347.376009.	19.00
42493	JESSICA SILVERMAN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42494	SIX ROBBLEES INC	P11C, 1/4" LOCK PIN	501.141100.	29.32
42495	SKAGIT VALLEY HOSPITAL	EXAM FOR POLICE EMPLOYEE	00103010.549000.	30.42
42496	SKILLPATH SEMINARS	SEMINAR FOR LIBBY GRAGE	00102020.549000.	299.00
42497	SMOKEY POINT CONCRETE	PEA GRAVEL	40142680.548000.M0641	115.64
42498	EVE SNIDER	JAZZERCISE INSTRUCTOR	00105120.541020.	36.75
	EVE SNIDER		00105120.541020.	826.00
42499	SNO CO AUDITOR	RECORDING FEES	00102020.549000.	306.00
42500	SNOPAC	DISPATCH SERVICES FOR AUG 2007	00104000.551000.	36,255.17
42501	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES, MED AND LRG	00103960.531000.	191.82
	SOUND SAFETY PRODUCTS CO INC	BOOTS	10111230.526000.	120.82
	SOUND SAFETY PRODUCTS CO INC	2 SAFETY VESTS	501.141100.	49.41
	SOUND SAFETY PRODUCTS CO INC	4 SAFETY VESTS	501.141100.	105.99
	SOUND SAFETY PRODUCTS CO INC	13) SHIRTS	501.141100.	201.27
	SOUND SAFETY PRODUCTS CO INC	4 JACKETS	501.141100.	293.00
	SOUND SAFETY PRODUCTS CO INC	4 PAIRS PANTS,3 JACKETS,24 GLV	501.141100.	335.80
	SOUND SAFETY PRODUCTS CO INC	PARKA,BOOT SVRS,GLOVES,VESTS	501.141100.	434.91
42502	WASHINGTON STATE PATROL	FINGERPRINT ID - TAXI DRIVER	00101130.549000.	30.00
42503	TINA STRONG	REFUND LICENSE FEE-OUTSIDE	00100321.319000.	50.00
42504	SUNRISE ENVIRONMENTAL SCIENTIFIC	WIPE OFF & ERASER GRAFITTI REM	00105380.531000.	715.95
42505	SYSTEMS INTERFACE INC	MRSVL TECH SUPPORT	40142480.541000.	215.38
	SYSTEMS INTERFACE INC	TECH SUPPORT	40142480.541000.	2,222.70
	SYSTEMS INTERFACE INC	TECHNICAL SUPPORT	40143410.548000.	628.86
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 2.	40220594.563000.W0621	13,303.13
42506	TAYLORMADE	BURNER RESCUE #3 FOR HAHN, M	420.141100.	131.17
42507	TELEDYNE ISCO, INC.	12 PRINTER PAPER ROLLS	40140780.531000.	100.19
42508	TERRA RESOURCE GROUP	CLOUTIER, CYNTHIA	00143523.541000.	180.71
	TERRA RESOURCE GROUP	CATWAY, JOSHUA	10110564.548000.	485.23
	TERRA RESOURCE GROUP		10110564.548000.	803.50
	TERRA RESOURCE GROUP		40142080.541000.	829.58
42509	THE HIGGINS ENTERTAINMENT	SUMMER CONCERT (MAKE-UP)	00105120.531060.	700.00
42510	THE HIGHRIDGE	REFUND, OVERPYMNT ON PERMIT	00107345.358300.	16.60
42511	THE TRANSPO GROUP, INC.	PAY ESTIMATE # 1.	30500010.541000.R0702	8,184.00
42512	TRIPLE D WELDING	WELD PIPE ON BASE	00105380.531000.	227.85
	TRIPLE D WELDING	WELDING AND CUTTING	00105380.531000.	282.10
42513	TULALIP TRIBE COURT	MADERA, BERNITA LOUELLA	001.229050.	3,505.00
42514	UNITED PARCEL SERVICE	MISC PCKGS SENT BY POLICE	00103121.542000.	12.21
	UNITED PARCEL SERVICE		00103222.542000.	21.30
	UNITED PARCEL SERVICE		00104190.542000.	9.47
42515	UNITED RENTALS	CONCRETE-SOROPTIMIST STATUE	00105380.531000.	178.07
	UNITED RENTALS	WEEDEATER HEAD (LINE)	00105380.598000.	23.86
	UNITED RENTALS	RENTAL- 2 COME A LONGS	40141380.548000.	64.99
42516	VALLEY FREIGHTLINER INC	CAB AIR RIDE AIR BAG	50100065.534000.	71.79
42517	VAN KLAVERENS	PLANT MATERIAL	00105380.531000.	77.04
42518	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	21.83
	VERIZON NORTHWEST		00100050.542000.	53.66
	VERIZON NORTHWEST		00100110.542000.	87.45
	VERIZON NORTHWEST		00100310.542000.	21.83

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42518	VERIZON NORTHWEST	ACCT 107355912203	00102020.542000.	43.66
	VERIZON NORTHWEST		00103010.542000.	202.80
	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT 107355912203	00103222.542000.	21.83
	VERIZON NORTHWEST		00103530.542000.	108.02
	VERIZON NORTHWEST		00103960.542000.	79.95
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	53.66
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	52.94
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	75.49
	VERIZON NORTHWEST		00105250.542000.	75.49
	VERIZON NORTHWEST	ACCT#030278102564566904	00105380.542000.	51.97
	VERIZON NORTHWEST	ACCT 107355912203	00105380.542000.	234.63
	VERIZON NORTHWEST		00112572.542000.	53.66
	VERIZON NORTHWEST		00143523.542000.	21.83
	VERIZON NORTHWEST		10111230.542000.	21.83
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	131.99
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	181.02
	VERIZON NORTHWEST	ACCT 0064811477782	40141580.547000.	101.10
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	533.61
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	177.95
	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.# 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.	356.43
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	52.94
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	266.46
	VERIZON NORTHWEST		42047061.549100.	21.32
42519	VERIZON NORTHWEST	METER READING PRO SRVCS	40141280.541000.	379.08
42520	WA ASSOC OF BUILDING OFFICIALS	FALL QTRLY MEETING	00102020.549000.	40.00
42521	WAHLSTROM, ROSALIE A	UB 270870000004 12108 52ND AVE	401.122110.	141.13
42522	WASTE MANAGEMENT NORTHWEST	YARDWASTE, REC AND MULTI FAM	41046290.541000.	68,261.33
42523	WASTE MANAGEMENT NORTHWEST	RESIDENTIAL SERVICE THRU 11/30	00105380.547000.	51.97
42524	WASTE MANAGEMENT NORTHWEST	COMMERCIAL WASTE COLLECTION	42047267.547000.	49.87
42525	JIL WEIL	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
42526	WELLS, BRIAN & SARAH	UB 760201000002 7215 57TH ST N	401.122110.	29.91
42527	WESTERN EQUIPMENT DISTRIBUTORS	COMPRESSION SPRINGS	42047165.548000.	24.79
42528	WESTERN FACILITIES SUPPLY INC	RIBBED BAR TOWELS & AIR NEUTRA	00100010.531000.	70.81
	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES	42047165.531700.	179.67
42529	WESTERN SYSTEMS	SCHOOL ZONE SOLAR FLASHERS	10110070.541000.	24,791.53

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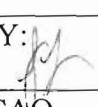
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42530	WILDER CONSTRUCTION CO	37.65 GALS OF CSS-1	10110130.531000.	122.66
	WILDER CONSTRUCTION CO	M0502 COMMERCIAL B	10110130.531000.	454.57
	WILDER CONSTRUCTION CO	PRE-LEVEL 47TH AVE FOR OVERLAY	10200030.541000.	2,134.69
42531	BRANDON ZACHRY	REFUND: LEAGUE FEES	00110347.376001.	300.00
42532	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY - PW	10111230.549000.	57.37
	ZEE MEDICAL SERVICE		40143780.531000.	57.36
WARRANT TOTAL:				<u>662,156.09</u>
LESS VOIDS				
			Check # 31952	(300.00)
			Check # 40094	(700.00)
			Check # 42086	(131.11)
				<u>\$ 661,024.98</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 8, 2007

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

Please see attached.


RECOMMENDED ACTION:
The Finance and Executive Departments recommend City Council approve the October 5, 2007 payroll in the amount \$1,080,471.52 Check No.'s 18613 through 18687.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: Oct. 8, 2007

AGENDA ITEM: Project Acceptance: Delta Avenue Sewer Project	AGENDA SECTION: New Business	
PREPARED BY: David Zull, Project Manager I	AGENDA NUMBER:	
ATTACHMENTS: Letter of Substantial Completion Location Map	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 40230594.563000 S0602	AMOUNT:	

The City Council awarded the “Delta Avenue Sewer Replacement” contract to Marshbank Construction, Inc., on March 26, 2007, in the amount of \$398,341.48, including State Sales Tax.

Marshbank Construction completed the work for this project on August 6, 2007. The project contract was completed at a total cost of \$388,966.04, which is \$9,375.44, or 2.4% below the original bid amount.

The work performed under this Contract was inspected by City Engineering staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council’s acceptance of the project for closeout.

RECOMMENDED ACTION: Staff recommends project acceptance of the Delta Avenue Sewer Replacement project to start the 45-day lien filing period for project closeout.
COUNCIL ACTION:



PUBLIC WORKS
Paul A. Roberts, *Director*

80 Columbia Avenue
Marysville, Washington 98270
Phone (360) 363-8100
Fax (360) 363-8284
DZull@ci.marysville.wa.us

October 9, 2007

Richard Bentley
Marshbank Construction
PO Box 97
3304 Old Hartford Rd.
Lake Stevens, WA 98258-0097

Re: Delta Avenue Sewer Replacement Project / **Notice of Physical Completion**

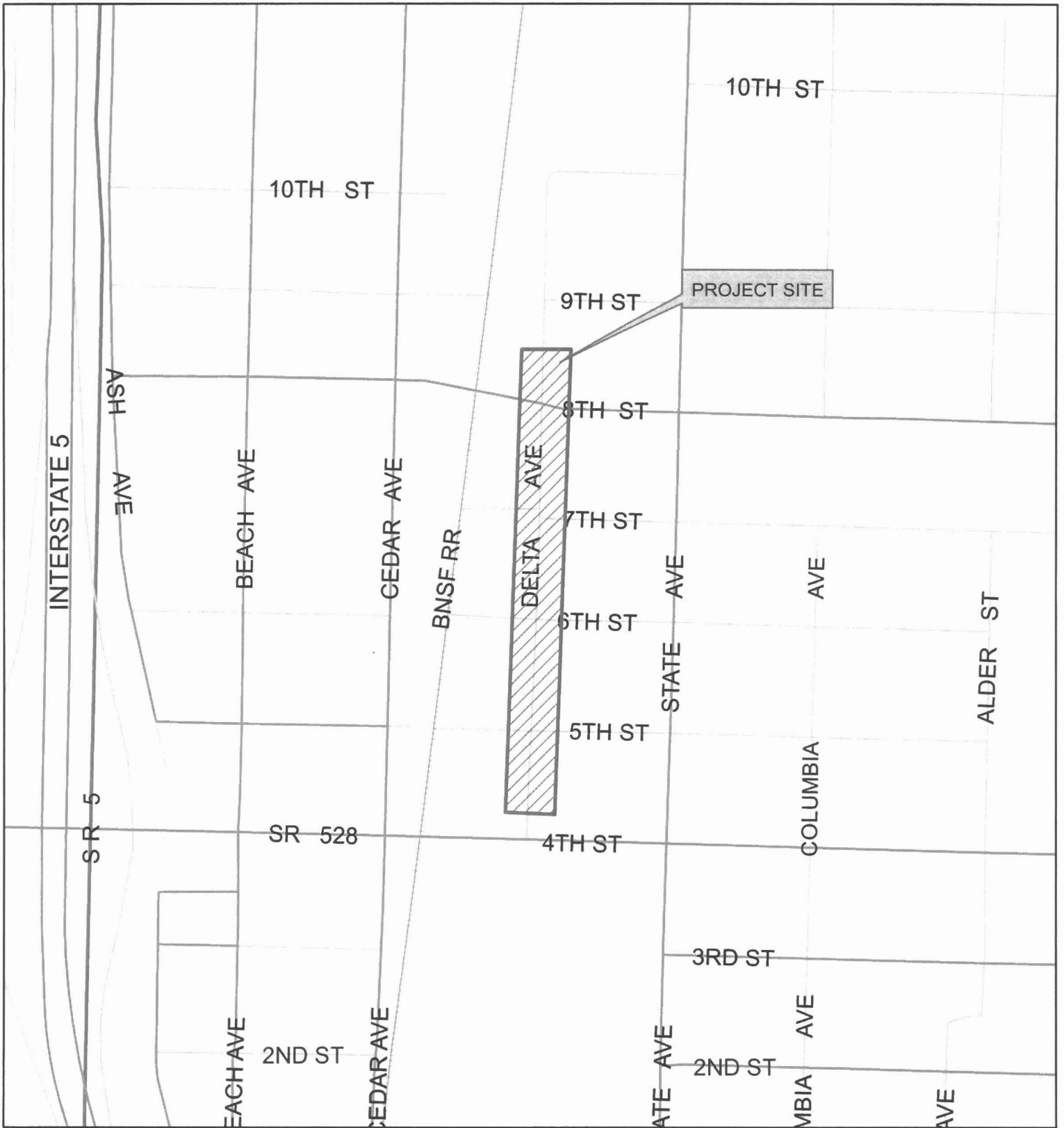
Dear Richard,

This is to inform you that work on the referenced project was considered Physically Complete and accepted by the City Council on October 8, 2007. The following documents or procedures are required prior to the City releasing your Retainage funds.

1. Signed Affidavit of Wages Paid.
2. Certificate of Release from Department of Labor and Industries.
3. Notification from the Department of Revenue that Marshbank Construction has paid the appropriate sales tax.
4. A 45-day lien period must pass without liens being filed.

Sincerely,

David L. Zull, PE
Project Manager




Delta Avenue Sewer Replacement Project Site Map



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 08, 2007

AGENDA ITEM: Washington Traffic Safety Commission Memorandum of Understanding	AGENDA SECTION:	
PREPARED BY: Robert M. Lamoureux, Patrol Operations Commander	AGENDA NUMBER:	
ATTACHMENTS: WTSC Memorandum of Understanding (x2)	APPROVED BY:  Richard Smith, Chief of Police	
	MAYOR	CAO
BUDGET CODE: N/A	AMOUNT:	

This Memorandum of Understanding is an agreement with the Washington Traffic Safety Commission, through the Drug Evaluation and Classification (DEC) Program to provide funding for certified Drug Recognition Experts (DRE's) when they are working an emphasis patrol, shift extension when a drug evaluation was begun during regular duty time, overtime callout to perform a drug evaluation when there is no DRE on duty and when a DRE is subpoenaed to testify in court as a result of any of the above.

Currently the Marysville Police Department employs one police officer who is a certified DRE. His services, should they meet the requirements stated above, will be funded on a "reimbursement" basis by the WTSC.

Each agency with a Drug Recognition Expert is being asked to participate and to share resources. This equates to better use of state, county and city resources. By sharing resources, agencies will not need to call out DRE's if one is available in a neighboring community or concurrent jurisdiction.

This program has the additional benefit to the City of Marysville of recovering the costs of our DRE officer's overtime associated with his application as it applies to the above referenced circumstances.

This Memorandum of Understanding is effective October 1, 2007 through June 30, 2009 and replaces the soon to expire previous MOU approved by council.

There are no costs associated with this program and therefore no impacts to the police department's budget.

RECOMMENDED ACTION: Staff recommends City Council authorize the Mayor Kendall to sign the Memorandum of Understanding with the Washington Traffic Safety Committee.
COUNCIL ACTION:

MEMORANDUM OF UNDERSTANDING

**WASHINGTON TRAFFIC SAFETY COMMISSION
1000 S Cherry St, PO Box 40944, Olympia WA 98504-0944**

THIS AGREEMENT is made and entered into by and between:

(Agency Name)

Hereinafter referred to as "Contractor" and the WASHINGTON TRAFFIC SAFETY COMMISSION, hereinafter referred to as "WTSC."

IT IS THE PURPOSE OF THIS AGREEMENT to provide overtime funding to law enforcement agencies who have certified Drug Recognition Experts (DRE) to respond to radio calls when no other DRE is available on work duty, shift extension when completing a drug evaluation, to perform drug evaluations during emphasis patrols and to testify in court as a result of performing drug evaluations due to call outs, shift extensions and emphasis patrols between **October 1, 2007** and **June 30, 2009**.

IT IS, THEREFORE, MUTUALLY AGREED THAT:

1. Contractor will provide a certified DRE on an "overtime" basis (**not to exceed 1.5 times normal salary**) to perform drug evaluations as specified. No other commissioned personnel will be funded.
2. The period of activity will begin on October 1, 2007 and extend through June 30, 2009.
3. Drug evaluation performance standards for certified and funded DREs must meet the standards of the International Association of Chiefs of Police.
4. Contractor must submit the billings and supporting documents to the Drug Evaluation Classification Program (DECP) at the address shown below for approval and reimbursement **not more than 30 days after the last day of the month in which the overtime is worked**. Billings will include:
 - Completed and signed invoice Voucher, A19-1A Form (attached). Please note that a fax cannot be accepted. Your agency must be identified as the "Claimant," and Federal Tax ID # and an original signature of the agency head, command officer or contracting officer must be provided on the A19-1A form.
 - Payment document (overtime slips, payroll documents, etc.)
 - DRE Request Form showing all pertinent information
5. Disputes arising under this agreement shall be resolved by a panel consisting of one representative of the WTSC, one representative from your agency and one representative from the DECP. The dispute panel shall thereafter decide the dispute with the majority prevailing.
6. Either party may terminate this agreement upon (30 days) written notice to the other party. In the Event of termination of this agreement, the terminating party shall be liable for the performance rendered prior to the effective date of termination.

IN WITNESS WHEREOF, PARTIES HAVE EXECUTED THIS AGREEMENT.

APPROVED/DISAPPROVED

(Agency) Date

Washington Traffic Safety Commission Date

(Contracting Agent (print/type name))

Return this signed form to:
Attn: Elaine Hagseth
DEC Program
8623 Armstrong Road SW
Olympia WA 98504

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 8, 2007

AGENDA ITEM: Contract Award: SR 528 (47 th Ave. NE to 67 th Ave. NE) Road Improvements	AGENDA SECTION: Contract Award	
PREPARED BY: Jeff Massie, Assistant City Engineer	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none"> • Certified Bid Tabulation • Vicinity Map 	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE: 30500030.563000 T0102 and R0501	AMOUNT: \$ _____	

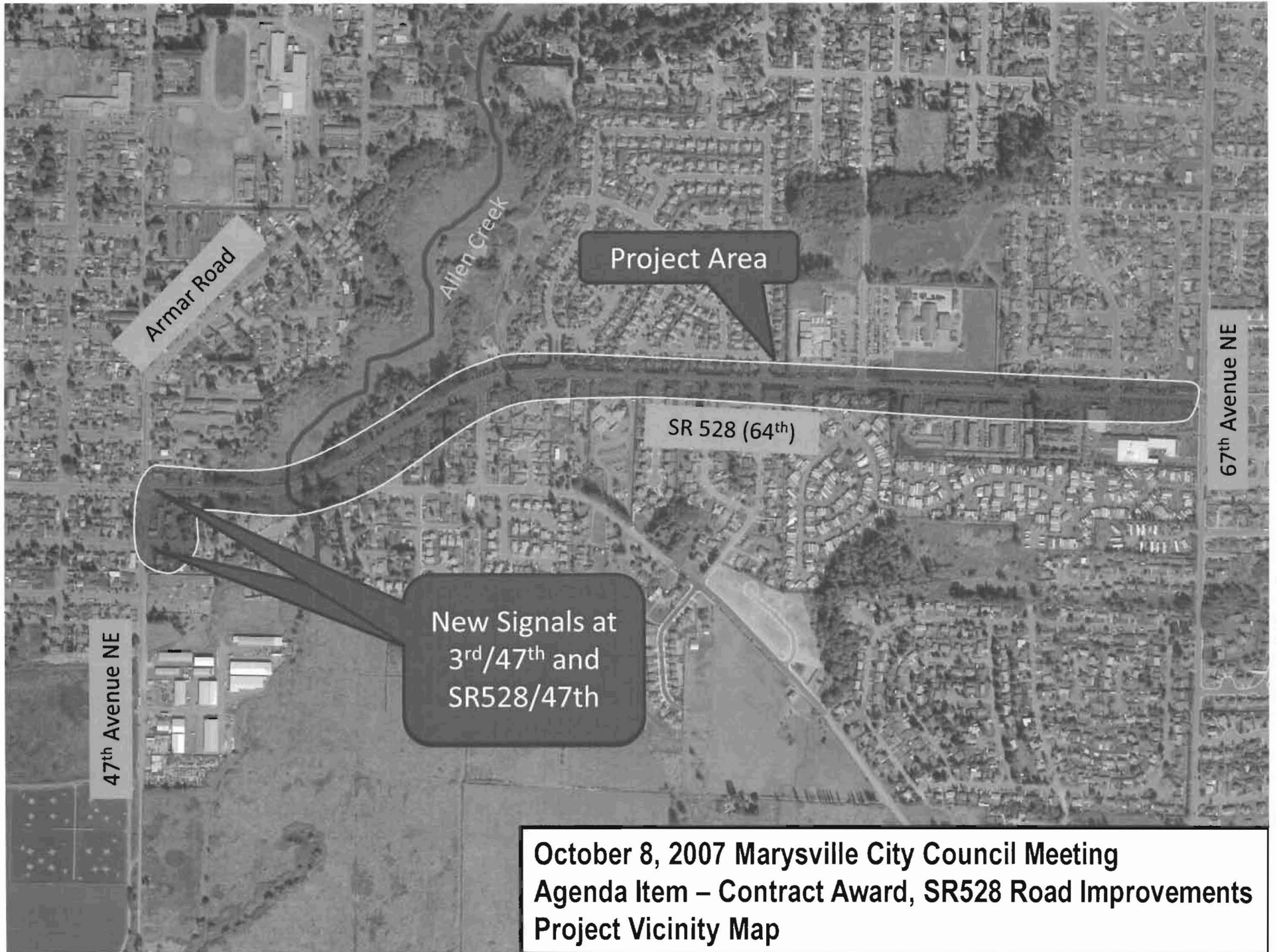
The SR 528 Road Improvement project between 47th Avenue NE and 67th Avenue NE. Improvements include roadway widening and re-striping to provide two lanes in each direction, a middle two-way left turn lane east of 53rd Avenue NE, and a new signal at the SR 528/ 47th Avenue NE intersection. This project also includes a new signal and roadway widening at the 3rd Street/47th Avenue NE intersection.

The project is re-advertised for an October 4, 2007 bid opening. ____ () bids were received ranging from a low bid of \$ _____ to a high of \$ _____. The Engineer's estimate is \$2,266,730. The low bidder was _____ located in _____. References have been checked and found to be satisfactory.

Contract Bid (Includes Sales Tax): \$ _____
 5% Management Reserve: \$ _____
 Total: \$ _____

RECOMMENDED ACTION:
Public Works Staff recommends the City Council authorize the Mayor to award the bid for the SR 528 (47th Ave. NE to 67th Ave. NE) Road Improvement project to _____ in the amount of \$ _____ including Washington State Sales Tax, and approve a management reserve of \$ _____ for a total allocation of \$ _____.

COUNCIL ACTION:



47th Avenue NE

Armar Road

Allen Creek

Project Area

SR 528 (64th)

67th Avenue NE

New Signals at
3rd/47th and
SR528/47th

October 8, 2007 Marysville City Council Meeting
Agenda Item - Contract Award, SR528 Road Improvements
Project Vicinity Map

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 8, 2007

AGENDA ITEM: Surplus Truck, Thermoplastic Trailer, and Polaroid Camera Equipment	AGENDA SECTION:	
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: Resolution declaring certain items to be surplus	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT TBD	

Fleet Services is requesting to surplus a model year 2000 GMC Sonoma pickup truck and a Thermoplastic machine trailer.

The model year 2000 GMC truck has 108,000 miles on the meter and replacement funding was approved in the 2007 budget. The new replacement vehicle is now in-service making the old vehicle available for the October 2007 auction.

The model year 1988 Thermoplastic machine trailer is very old and in need of replacement. Replacement funding was approved in the 2007 budget. The new replacement Thermoplastic machine trailer will be in-service October 1, 2007 making old trailer available for the October 2007 auction.

The Police Department is requesting to surplus twenty (20) Polaroid Spectra cameras and twenty (20) camera bags. These cameras were provided to the department by Polaroid as part of a domestic violence grant in 1999. At this time the cameras, while still operational, are now obsolete technology and the cost of film is expensive and they do not meet the needs of the Department. These cameras are no longer being utilized by the Police Department and in fact became obsolete when new digital cameras were purchased in 2006.

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign this Resolution declaring items of personal property to be surplus and authorizing the sale or disposal thereof.
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

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

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

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

Asset #	Year	Make	Model	Disposition	Serial Number
538	2000	GMC	Sonoma ¼ pickup	Operational	1GTCS19W2YK146078
254	2003	Norris	Thermoplastic Trailer	Operational	0106A220024
Amount	Year	Make	Model	Disposition	Serial Number
20	1999	Polaroid	Spectra	Operational	various
20	1999	Polariod	Carry bags (blue & black)		None

The City is hereby authorized to sell or dispose of the above referenced items in
a manner, which in the discretion of the Fleet and Facilities Manager nets the
greatest amount to the City.

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

CITY OF MARYSVILLE

MAYOR

Attest:

City Clerk

Approved as to Form:

City Attorney

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE ~~SUPPORTING RELATING TO THE~~ SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY) AND RTID (A REGIONAL TRANSPORTATION INVESTMENT DISTRICT) PROPOSITION #1 FOR REGIONAL ROADS AND TRANSIT SYSTEM, AND URGING VOTER ~~TURNOUT AND EDUCATION CONCERNING APPROVAL OF SAID PROPOSITION~~ WHICH IS ON THE BALLOT NOVEMBER 6, 2007.

WHEREAS, it has come to the City Council's attention that the Snohomish County Council has placed PROPOSITION #1 REGIONAL ROADS AND TRANSIT SYSTEM before the voters on November 6, 2007 relating Snohomish County's participation in a Regional Transportation Investment District to authorize creation of the Regional Transportation Investment Plan including Sources of Revenue and a Financial Plan; and

WHEREAS, Snohomish County through a lengthy hearing and review process made a finding in Snohomish County Ordinance 07-058 that "it is in the best interest of the residents of the County that the County shall participate and submit the Recommended Plan, including the proposed revenue sources and RTID boundaries recommended in the Recommended Plan, to the voters at the November 2007 election"; and

WHEREAS, the Snohomish County Council found, "...The Recommended Plan and Sound Transit's ST2 Package together identify transportation improvements consisting of road and transit projects that form integral parts of, and are naturally and necessarily related to, a single regional transportation system, as part of a comprehensive approach to transportation investments to help reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility of freight and people and improve the health, safety, and welfare."

WHEREAS, Voter Approval. As required by RCW 36.120.070, the electorate that will consider the proposition shall be the voters voting within the boundaries of the proposed RTID. A simple majority of the total persons voting on the ballot proposition is required for approval. The proposition shall not be considered approved unless both a majority of the persons voting on the proposition residing in the proposed RTID vote in favor of the proposition and a majority of the persons voting on the proposition residing within the Sound Transit regional transit authority vote in favor of the proposition.

WHEREAS, the economic vitality of the City of Marysville and the greater Marysville area is dependent upon or affected by the regional transit systems; and

WHEREAS, the Mayor and Marysville City Council wish to urge voters to educate themselves and vote ~~in favor of~~ on the SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY) AND RTID (A REGIONAL TRANSPORTATION INVESTMENT DISTRICT) Proposition No. 1 at the upcoming November 6, 2007 election; and

WHEREAS, following the opportunity for public input and equal opportunity for members of the City Council and the public to express opposing views as required by RCW 42.17.130(1);

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

The Mayor and City Council of the City of Marysville do hereby urge all registered voters to participate in the November 6, 2007 election, to carefully consider the measure, to educate themselves on said measure and to vote ~~in favor of on~~ the Ballot Measure which reads as follows or as it may hereafter be amended:

**SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY)
AND
RTID (A REGIONAL TRANSPORTATION
INVESTMENT DISTRICT)**

PROPOSITION #1

REGIONAL ROADS AND TRANSIT SYSTEM

To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for integrated regional transportation system, and improve the health, welfare, and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking Lynnwood, Shoreline, Northgate, Seattle, Bellevue, Redmond, SeaTac airport, Kent, Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five-tenths of one percent imposed by Sound Transit, all as provided in Resolution No. R2007-15; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress - King Pierce and Snohomish Counties, financed by a sales tax and use tax of one-tenth of one percent and a local motor vehicle excise tax of eight-tenths of one percent imposed by RTID, all as provided in Resolution No. PC-2007-02; further provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed within the boundaries of RTID?

~~To reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility, provide for an integrated regional transportation system, and improve the health, welfare, and safety of the citizens of Washington, shall Sound Transit (a regional transit authority) implement a regional rail and transit system linking~~

~~Lynnwood, Shoreline, Northgate, Seattle, Bellevue, Redmond, SeaTac airport, Kent, Federal Way and Tacoma as described in the Sound Transit 2 plan, financed by the existing taxes approved by the voters in 1996 and an additional sales and use tax of up to five tenths of one percent imposed by Sound Transit, all as provided in Resolution No. _____; and shall a regional transportation investment district (RTID) be formed and authorized to implement and invest in improving the regional transportation system by replacing vulnerable bridges, improving safety, and increasing capacity on state and local roads to further link major education, employment, and retail centers as described in Moving Forward Together: A Blueprint for Progress—King Pierce Snohomish Counties, financed by a sales and use tax of up to one tenth of one percent and a local motor vehicle excise tax of up to eight tenths of one percent imposed by RTID, all as provided in Resolution No. PC-2007-02; further provided that the Sound Transit taxes shall be imposed only within the boundaries of Sound Transit, and the RTID taxes shall be imposed only within the boundaries of the RTID?~~

YES.....

NO

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

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFERIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE RELATING TO THE SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY) AND RTID (A REGIONAL TRANSPORTATION INVESTMENT DISTRICT) PROPOSITION #1 FOR REGIONAL ROADS AND TRANSIT SYSTEM, AND URGING VOTER TURNOUT AND EDUCATION CONCERNING SAID PROPOSITION WHICH IS ON THE BALLOT NOVEMBER 6, 2007.

WHEREAS, it has come to the City Council's attention that the Snohomish County Council has placed PROPOSITION #1 REGIONAL ROADS AND TRANSIT SYSTEM before the voters on November 6, 2007 relating Snohomish County's participation in a Regional Transportation Investment District to authorize creation of the Regional Transportation Investment Plan including Sources of Revenue and a Financial Plan; and

WHEREAS, Snohomish County through a lengthy hearing and review process made a finding in Snohomish County Ordinance 07-058 that "it is in the best interest of the residents of the County that the County shall participate and submit the Recommended Plan, including the proposed revenue sources and RTID boundaries recommended in the Recommended Plan, to the voters at the November 2007 election"; and

WHEREAS, the Snohomish County Council found, "...The Recommended Plan and Sound Transit's ST2 Package together identify transportation improvements consisting of road and transit projects that form integral parts of, and are naturally and necessarily related to, a single regional transportation system, as part of a comprehensive approach to transportation investments to help reduce transportation congestion, increase road and transit capacity, promote safety, facilitate mobility of freight and people and improve the health, safety, and welfare."

WHEREAS, Voter Approval. As required by RCW 36.120.070, the electorate that will consider the proposition shall be the voters voting within the boundaries of the proposed RTID. A simple majority of the total persons voting on the ballot proposition is required for approval. The proposition shall not be considered approved unless both a majority of the persons voting on the proposition residing in the proposed RTID vote in favor of the proposition and a majority of the persons voting on the proposition residing within the Sound Transit regional transit authority vote in favor of the proposition.

WHEREAS, the economic vitality of the City of Marysville and the greater Marysville area is dependent upon or affected by the regional transit systems; and

WHEREAS, the Mayor and Marysville City Council wish to urge voters to educate themselves and vote on the SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY) AND RTID (A REGIONAL TRANSPORTATION INVESTMENT DISTRICT) Proposition No. 1 at the upcoming November 6, 2007 election; and

WHEREAS, following the opportunity for public input and equal opportunity for members of the City Council and the public to express opposing views as required by RCW 42.17.130(1);

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

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**SOUND TRANSIT (A REGIONAL TRANSIT AUTHORITY)
AND
RTID (A REGIONAL TRANSPORTATION
INVESTMENT DISTRICT)**

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YES.

NO

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

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, Mayor

ATTEST:

By _____
TRACY JEFFERIES, City Clerk

Approved as to form:

By _____
GRANT K. WEED, City Attorney