

**Marysville City Council Meeting
7:00 p.m.**

January 14, 2008

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Audience Participation

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

2. Approval of December 10, 2007 City Council Meeting Minutes.
3. Approval of January 7, 2008 City Council Work Session Minutes. *

Consent

4. Approval of December 12, 2007 Claims in the Amount of \$1,403,072.53; Paid by Check No.'s 43844 through 44042 with Check No.'s 42681, 43381 and 43842 Voided.
5. Approval of December 19, 2007 Claims in the Amount of \$703,157.82; Paid by Check No.'s 44046 through 44152 with Check No.'s 42609, 44043, 44044 and 44045 Voided.
6. Approval of December 26, 2007 Claims in the Amount of \$499,775.74; Paid by Check No.'s 44153 through 44315 with Check No.'s 43148, 43820 & 44099 Voided.
7. Approval of January 2, 2008 Claims in the Amount of \$34,672.95; Paid by Check No.'s 44397 through 44406 with no Check No.'s Voided.
8. Approval of December 20, 2007 Payroll in the Amount of \$801,068.87; Paid by Check No.'s 18941 through 19003.
23. Approval of December 27, 2007 Claims in the Amount of \$616,457.99; Paid by Check No.'s 44316 through 44396 with no Check No.'s Voided.
29. Approval of December 28, 2007 Claims in the Amount of \$621,736.31; Paid by Check No.'s 44407 through 44537 with no Check No.'s Voided. *

****These items have been added or revised from the materials previously distributed in the packets for the January 7, 2007 Work Session.***

Marysville City Council Meeting

January 14, 2008

7:00 p.m.

City Hall

30. Approval of the January 4, 2008 Payroll in the Amount of \$1,136,119.96; Paid by Check No.'s 19004 through 19066. *
31. Approval of the January 9, 2008 Claims in the Amount of \$1,980,884.68; Paid by Check No.'s 44538 through 44580 with Check No. 44533 Voided. *
9. Washington State Department of Community, Trade and Economic Development Grant.
10. Professional Services Agreement for Downtown Plan Supplemental EIS with Makers, Inc.
11. Project Acceptance of the 66th Avenue NE Underdrain and Storm Replacement Project with Trico Contracting, Inc. to Start the 45-Day Lien Filing Period.
14. Amendment V to Intergovernmental Agreement with Snohomish County for Furnishing Fleet Management Services.
16. The Sunnyside Ridge Division 2 Final Plat Mylar.
17. Project Acceptance of the Parkside Water Main Replacement Project with Trico Contracting, Inc. to Start the 45-Day Lien Filing Period.

Review Bids

Public Hearings

New Business

12. Professional Services Agreement with Perteet to Provide a Pre-Design Report for the SR 92/40th Street NE Connector Between SR 9 and 83rd Avenue NE in the Amount of \$49,914.
13. A **Resolution** Declaring a 1988 Vancamp Trailer to be Surplus and Authorizing the Sale or Disposal thereof.
15. An **Ordinance** Annexing Certain Unincorporated Area Known as the Calvary Annexation Area into the City of Marysville and Prezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations. *
24. Renewal of Allied Employers Incorporated Contract. *
25. Renewal of Municipal Court Judge's Contract. *
27. Renewal of Chief Administrator Officer's Contract. *

****These items have been added or revised from the materials previously distributed in the packets for the January 7, 2007 Work Session.***

January 14, 2008

Marysville City Council Meeting
7:00 p.m.

City Hall

28. Intergovernmental Facilities Use Agreement with the State of Washington and the United States Bankruptcy Court for the Western District of Washington. *

Legal

18. Recovery Contract for Sewer; Marysville School District, Pinewood Elementary.
19. Recovery Contract for Sewer; Shasta Ridge, LLC.
26. First Amendment to the Interlocal Agreement between the Central Puget Sound Regional Transit Authority. *

Mayor's Business

20. Library Board Re-Appointment; Marguerite Tipton.
21. Marysville Fire Board Appointment; Carmen Rasmussen.
22. LEOFF 1 Disability Re-Appointment; Jeff Vaughan.

Staff Business

Call on Councilmembers

Adjourn

Executive Session

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

Adjourn

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact Kristie Guy, Human Resources Manager, at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 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 January 7, 2007 Work Session.***

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of Minutes	
Approve November 26, 2007 City Council Meeting Minutes.	Approved
Approve December 3, 2007 Work Session Minutes.	Approved
Consent Agenda	
Approve November 21, 2007 Claims in the Amount of \$1,450,224.89; Paid by Check No.'s 43457 through 43592 with No Check No.'s Voided.	Approved
Approve November 28, 2007 Claims in the Amount of \$428,294.48; Paid by Check No.'s 43593 through 43700 with Check No.'s 42502 and 43577 Voided.	Approved
Approve December 5, 2007 Claims in the Amount of \$754,010.93; Paid by Check No.'s 43702 through 43843 with Check No.'s 53589 and 43701 Voided.	Approved
Approve December 5, 2007 Payroll in the Amount of \$1,084,665.88; Paid by Check No.'s 18876 through 18940.	Approved
Authorize the Mayor to sign the Interlocal Cooperative Agreement for Northwest Minichain Services between the City of Marysville and Whatcom County.	Approved
Authorize the Mayor to Accept the North 240 Zone Reservoir and Transmission Main Project to Start the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the City Attorney Retainer Agreement.	Approved
Review Bids	
Public Hearings	
Receive Comments on the Proposed 2008-2013 Marysville Water Conservation Goal.	Held
Consider a Request to Terminate a Development Agreement which Placed Development Restrictions, Above and Beyond Current Zoning Provisions, on a Parcel of Property Located at 1312 Cedar Avenue	Held
Current Business	
New Business	
Adopt an Ordinance of the City of Marysville, Washington Amending MMC 14.19.070 to Provide for an Interest Rate, and a Sewerage Lien for the Collection of Surface Water Utility Rates Where the Property in Question is Not Also Served by City Water.	Approved Ord. No. 2726
Adopt an Ordinance of the City of Marysville, Washington Increasing Water and Sewer Utility Rates, Amending Sections 14.07.060 and 14.07.070 of the Marysville Municipal Code as Allowed Under Section 14.07.075.	Approved Ord. No. 2727
Adopt an Ordinance of the City of Marysville, Washington, Amending Ordinance 960 by Terminating the Development Agreement Upon which the Rezoning of Certain Property had Been Conditioned (Reference Public Hearing).	Approve Ord. No. 2725
Adopt an Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations Related to Definitions of "Household" and	Approved Ord. No. 2728

"Master Planned Senior Community", Deletion of RU and Freeway Service Zones, Addition of Whiskey Ridge Zones, and Revisions to Development Standards Related to Residential, Resource, and Commercial/Industrial Zones, On-site Recreation Fees, Landscape Buffers, and Tandem Parking, and Amending Chapters 19.06, 19.12, 19.14, 19.16, 19.18, and 20.24 and Repealing Chapter 19.37 of the Marysville Municipal Code.	
Adopt an Ordinance of the City of Marysville Amending the 2007 Budget and providing for the increase of certain expenditure items as budgeted for in 2007 and Amending Ordinance No. 2676, Amending Ordinance No. 2682, Amending Ordinance No. 2692, and Amending Ordinance No. 2699.	Approved Ord. No. 2729
Adopt an Ordinance of the City of Marysville, Amending Chapter 3.51 of the Marysville Municipal Code by Updating the Ordinance Establishing and Regulating the Petty Cash Fund, a Change and Imprest Fund of the City.	Approved Ord. No. 2730
Approve Marysville School District No. 2 and City of Marysville School Resource Officer Agreement.	Approved
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Information Items	
Adjournment	9:07 p.m.
Executive Session	
Litigation - None	
Personnel – 2 items	
Real Estate – 3 items	
Adjournment	

COUNCIL



MINUTES

Regular Meeting
December 10, 2007

Call to Order / Invocation / Pledge of Allegiance

Mayor Dennis Kendall called the December 10, 2007 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Pastor Greg Kanehen 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: Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, and Councilmember Jeff Vaughan

Absent: Councilmember Donna Wright

Also Present: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, Community Development Director Gloria Hirashima, City Attorney Grant Weed, Chief of Police Rick Smith, Commander Ralph Krusey, Public Works Superintendent Larry Larson, Public Works Operations Manager Terry Hawley, Parks and Recreation Director Jim Ballew, Accounting Manager Denise Gritton, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Motion made by Nehring, seconded by Councilmember Vaughan, to approve Councilmember Wright's absence, due to medical conditions. **Motion** passed unanimously (6-0).

Committee Reports - None

Presentations

A. Oath of Office.

Chief Rick Smith announced the promotion of James Strickland from Custody Officer to Custody Sergeant. He introduced a new tradition of a senior supervisor passing down their rank to the person being promoted. Commander Ralph Krusey discussed the department's current need for a new sergeant and its plans for future hires. Sergeant Hall reviewed James Strickland's background and passed down his rank to him. Sgt. Strickland was then sworn in by Mayor Kendall.

B. Councilmember's Oaths of Office for New Term.

Mayor Kendall gave the Oath of Office for the following returning councilmembers:

- John Soriano
- Lee Phillips
- Carmen Rasmussen

City Attorney Grant Weed gave the Oath of Office to Mayor Kendall for a four-year term as Mayor of Marysville.

There was a recess from 7:22 until 7:32.

C. Service Awards.

D. Snohomish County Cities Proposed Legislative Priorities.

Mayor Kendall reviewed the handout from Snohomish County Cities and Towns regarding proposed legislative priorities.

Audience Participation

None.

Approval of Minutes

1. Approval of November 26, 2007 City Council Meeting Minutes.

Motion made by Councilmember Rasmussen, seconded by Councilmember Soriano, to approve the November 26, 2007 City Council Meeting Minutes as presented. **Motion** passed unanimously (6-0).

2. Approval of December 3, 2007 City Council Work Session Minutes.

Motion made by Councilmember Vaughan, seconded by Councilmember Nehring, to approve the December 3, 2007 City Council Work Session Minutes as presented. **Motion** passed unanimously (6-0).

Consent

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the following consent agenda items:

3. Approval of November 21, 2007 Claims in the Amount of \$1,450,224.89; Paid by Check No.'s 43457 through 43592 with No Check No.'s Voided.
4. Approval of November 28, 2007 Claims in the Amount of \$428,294.48; Paid by Check No.'s 43593 through 43700 with Check No.'s 42502 and 43577 Voided.
5. Approval of December 5, 2007 Claims in the Amount of \$754,010.93; Paid by Check No.'s 43702 through 43843 with Check No.'s 53589 and 43701 Voided.
14. Approval of December 5, 2007 Payroll in the Amount of \$1,084,665.88; Paid by Check No.'s 18876 through 18940.
11. Authorize the Mayor to sign the Interlocal Cooperative Agreement for Northwest Minichain Services between the City of Marysville and Whatcom County.
13. Authorize the Mayor to Accept the North 240 Zone Reservoir and Transmission Main Project to Start the 45-Day Lien Filing Period for Project Closeout.
16. Authorize the Mayor to Sign the City Attorney Retainer Agreement.

Motion passed unanimously (6-0) to approve the Consent Agenda.

Review Bids

Public Hearings

12. A Public Hearing to Receive Comments on the Proposed 2008-2013 Marysville Utilities Water Conservation Goal.

The public hearing was opened at 7:38 p.m. Staff had no additional information. Mayor Kendall solicited public comment. There was none. There were no council comments or questions.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve Public Works staff's recommendation to approve the six-year water conservation goals to meet the Water Efficiency Rule accepted by the State Legislature.

Motion passed unanimously (6-0).

8. A Public Hearing to Consider Request to Terminate a Development Agreement which Placed Development Restrictions, Above and Beyond Current Zoning Provisions, on a Parcel of Property Located at 1312 Cedar Avenue (Reference New Business).

Gloria Hirashima commented that the proposal was initiated by the property owner.

Public Testimony:

Lynn Sass, 1315 Cedar Avenue, stated that she lives across the street from the property. She spoke on behalf of her neighbors and stated that they are strongly opposed to the building of another multi-family building in their neighborhood. They are already surrounded by multi-family buildings and are dealing with the consequences such as litter, graffiti, speeding cars, parking problems, drugs, theft and vandalism. She discussed the high turnover rate of the renters in the neighborhood and how this fosters a poor neighborhood environment. The neighbors are fed up with the situation and do not want another multi-family development there.

Chris Hanson, Camano Island, co-owner of 1312 Cedar Street, spoke in favor of the removal of the developer agreement. He stated that this is the first he has heard of Ms. Sass's issues. He did not feel that her comments were pertinent to the removal of this development agreement.

Councilmember Nehring asked Community Development Director Hirashima if there is any benefit to the city in doing this. Director Hirashima explained that this would not change the zoning of the property. The problems referred to by Ms. Sass are problems that are associated with the current neighborhood. This particular development agreement was placed in 1977 and since then the entire area has been zoned multi-family. She explained that they have updated the City's code so that consistent requirements apply across the board instead of developer agreements like this one. She discussed the restrictions in the existing development agreement and how these differ from the City's code.

Councilmember Seibert asked about height and landscaping requirements. Ms. Hirashima reviewed those. She discussed historical development issues in that area.

Councilmember Rasmussen commented that this is a matter of fairness since the entire area is zoned multi-family and this property would have requirements above and beyond those requirements. Director Hirashima concurred.

Councilmember Nehring wondered why this wasn't taken care of at the time of the area-wide rezone. Director Hirashima was not sure. City Attorney Grant attempted to explain the sequence of events.

Mayor Pro Tem Nehring asked how many more of these types of agreements there are on Cedar. Director Hirashima indicated they could obtain that information if needed. Councilmember Nehring acknowledged that the neighborhood concerns are significant and he suggested renewing the City's efforts in addressing those. Jeff Vaughan concurred and asked what recourse the City has with multi-family property owners whose properties consistently cause problems in the neighborhood. Chief Smith explained that the Code Enforcement Officer can be out there as well as certain statutes that deal with landlord/tenant laws. Jon Nehring commented on the number of complaints he has received regarding rentals. He expressed his support of re-evaluating

and enforcing code enforcement issues for multi-family properties and rentals. Ms. Hirashima discussed how they are re-evaluating their nuisance code and plan to bring that back in the next few months.

Jeff Vaughan commented that some cities have standards in place in terms of tenant screening and holding landlords responsible for some issues. Grant Weed agreed that some cities have attempted tenant screening. Some have been upheld and some have not. There is state code that addresses landlord responsibilities.

Carmen Rasmussen stated that there is not always adequate staffing to enforce the code. She suggested increasing the funding for code enforcement/community policing position mid-year. While in the process of considering a stricter code, the City also needs to supply the resources to enforce this.

Jeff Seibert commented that the City of Everett has “No Drug Zones” and “No Prostitution Zones”. He asked Chief Smith about his opinion of this. Chief Smith said he was in support of it as long as it is well thought out and legally sound. He commended the residents for their involvement. He discussed the crime analysis unit that they are putting in place. He suggested calling and asking for a sergeant or a lieutenant right away so there can be follow-up.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve the Ordinance 2725. **Motion** passed unanimously (6-0).

Current Business

New Business

6. An **Ordinance** of the City of Marysville, Washington Amending MMC 14.19.070 to Provide for an Interest Rate, and a Sewerage Lien for the Collection of Surface Water Utility Rates Where the Property in Question is Not Also Served by City Water.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve the Ordinance 2726. **Motion** passed unanimously (6-0).

7. An **Ordinance** of the City of Marysville, Washington Increasing Water and Sewer Utility Rates, Amending Sections 14.07.060 and 14.07.070 of the Marysville Municipal Code as Allowed Under Section 14.07.075.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve the Ordinance 2727. **Motion** passed unanimously (6-0).

8. An **Ordinance** of the City of Marysville, Washington, Amending Ordinance 960 by Terminating the Development Agreement Upon which the Rezoning of Certain Property had Been Conditioned (Reference Public Hearing).

9. An **Ordinance** of the City of Marysville, Washington, Amending the City's Development Regulations Related to Definitions of "Household" and "Master Planned Senior Community", Deletion of RU and Freeway Service Zones, Addition of Whiskey Ridge Zones, and Revisions to Development Standards Related to Residential, Resource, and Commercial/Industrial Zones, On-site Recreation Fees, Landscape Buffers, and Tandem Parking, and Amending Chapters 19.06, 19.12, 19.14, 19.16, 19.18, and 20.24 and Repealing Chapter 19.37 of the Marysville Municipal Code.

Director Hirashima discussed the revision to Day Care Centers parking requirements on page 14/18 of the staff report.

Councilmember Seibert commented that the wording referring to "students" also needs to be updated. Ms. Hirashima indicated that this would be changed on the final draft. Ms. Hirashima discussed the fence requirement provisions which are discussed in Section 20.24.075

Councilmember Seibert stated he still has issues with the "fee in lieu of" issue. He discussed his concerns with this. He spoke against that change in the code. Director Hirashima noted that staff intends to bring conditions for a "fee in lieu of" back to Council. Jeff Seibert wondered if it would be possible to pass the rest of this and hold this one section over. Grant Weed discussed their options.

Councilmember Vaughan asked Councilmember Seibert for clarification about his thoughts. There was discussion about this. Councilmember Seibert commented that if it can't be developed with some type of recreational space maybe it shouldn't be developed in that way. Councilmember Vaughan compared this situation to Casino Road in Everett where there are a lot of apartments and nice parks, yet there are still a lot of issues in the neighborhood. Councilmember Seibert did not think that there were on-site recreational facilities at the apartments there. Carmen Rasmussen commented that most of those apartments along Casino Road do have on-site recreation areas. She was in support of looking at this more after staff had a chance to review it.

Grant discussed options available to Council. Staff recommended adopting this with the changes tonight and then giving direction to staff to bring back this particular issue. Mayor Kendall suggested deleting Code Amendment 13 for now.

Councilmember Seibert requested that the entire section 19.14 regarding recreation space in Planning Area 1 be remanded back to the Planning Commission review.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve the Ordinance 2728, with the removal of Code Amendment 13, with the two minor changes that were discussed by Community Development Director Gloria Hirashima, and with the understanding that section 19.14.100 to 19.14.140 would be remanded back to the Planning Commission. **Motion** passed unanimously (6-0).

10. An **Ordinance** of the City of Marysville Amending the 2007 Budget and providing for the increase of certain expenditure items as budgeted for in 2007 and Amending Ordinance No. 2676, Amending Ordinance No. 2682, Amending Ordinance No. 2692, and Amending Ordinance No. 2699.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the Ordinance 2729. **Motion** passed unanimously (6-0).

15. An **Ordinance** of the City of Marysville, Amending Chapter 3.51 of the Marysville Municipal Code by Updating the Ordinance Establishing and Regulating the Petty Cash Fund, a Change and Imprest Fund of the City.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve the Ordinance 2730. **Motion** passed unanimously (6-0).

17. Marysville School District No. 2 and City of Marysville School Resource Officer Agreement.

Chief Smith reminded Council that at the end of last year the school district dropped funding one position, but they are holding funding for half of one position for this year.

Carmen Rasmussen said she was extremely grateful that the school district decided to make this a priority. Chief Smith reviewed the responsibilities of the current SRO. Councilmember Rasmussen commended the work done by the SRO.

CAO discussed how they are continuing to look at this and to look for grant funding. Chief Smith explained that this change forces the SRO to be reactive instead of proactive.

Councilmember Vaughan also expressed concern about the school district's decision to cut back SRO's and the school security budgets. He commented how this creates a more difficult situation for the City of Marysville. He asked about the coverage of Marysville-Pilchuck High School. Chief Smith said they are contracting with the count for a full-time deputy.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the contract and the funding for the school resource officer funding for 2008. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

None.

Staff Business

Grant Weed stated that he had three matters for Executive Session concerning acquisition of real estate with action following in the public meeting. He also had two matters concerning personnel with action following in the public meeting. He estimated that they would need 25 minutes.

Larry Larson had no comments.

Gloria Hirashima:

- Code Enforcement did a sign patrol this weekend. They picked up five one-yard dumpsters on Saturday afternoon. The City of Lake Stevens and Snohomish County were also out doing the same thing.
- She wished everyone a Merry Christmas.
- Jeff Seibert asked if the signs were recycled. Ms. Hirashima said they are discussing this for the next time.

Mary Swenson:

- There are some promotions within the police department. She was involved in all the interviews and was very impressed with the process and the candidates.
- She is pleased to be working with everyone again next year. Congratulations to all who were re-elected.
- She and Councilmember Rasmussen attended an event at Everett Community College.
- Merry Christmas to everyone.

Sandy Langdon:

- She stated that there is nothing on the agenda for the Finance Committee meeting this month. There was consensus to cancel the meeting this month.
- Congratulations to councilmembers.

Jim Ballew

- He just returned from the Pioneering Healthy Communities conference. It was very nice to have the Mayor with us. 18 cities attended and we are well ahead of the other 17.
- There will be a leadership planning meeting here on Thursday at 7:30 a.m.
- He presented the Human Services Council Community Collaboration Award to Mayor Kendall. He also presented related certificates to John Soriano, the City and Carmen Rasmussen.
- He reiterated that it's been a great year. He welcomed the Chief Smith and Tracy Jeffries this year. He said he was looking forward to 2008.

Chief Smith discussed sergeant and lieutenant testing. All the interviews were very intense. He thanked Mary for her time during the interviews. Larry Buell and Brad Akau have been promoted and will be informally sworn in by the Mayor on Tuesday. Jeff Goldman was also promoted to Lieutenant. He thanked the Council for their support in this.

Call on Councilmembers

Carmen Rasmussen:

She discussed her visit to the design class at Everett Community College who presented their ideas for a community campus. She thoroughly enjoyed the experience. She commented on the kindness of a contractor at 47th and 4th who assisted an elderly woman across the mess.

Lee Phillips wished everyone a Merry Christmas.

John Soriano wished everyone a Merry Christmas. He said he was looking forward to another four years of working with everyone.

Jeff Vaughan brought up the possibility of a having a toll road up in the Lakewood Crossing area to aid in traffic flow. He wished everyone happy holidays.

Jeff Seibert wished everyone Happy Holidays. He welcomed all of the Councilmembers back. He commended Chief Smith for developing criteria for how the police department will deal with the annexation that will happen in two years. He thought that was a great idea for a project.

Jon Nehring asked for someone to respond to a citizen request regarding installing a solar-powered light at the island near the library. Mayor Kendall indicated this would be brought up at the traffic safety meeting.

Jeff Seibert commended the re-striping at Grove Street. There was consensus that this was an improvement.

Jon Nehring reviewed some positive events of 2007 and discussed goals for the upcoming year.

There was discussion of committee appointments. There was consensus that Councilmember Rasmussen and Councilmember Vaughan would swap fire board and public works.

Information Items

Adjourn

Mayor Kendall recessed the meeting at 9:07 until 9:12 p.m. when Executive Session began.

Executive Session

Council met in Executive Session at 9:12 p.m. on 2 personnel items and 3 real estate items.

Motion by Councilmember Nehring and Second by Councilmember Seibert to authorize the mayor to sign settlement agreement with Swimme as discussed in executive session. Motion carried 6-0.

Motion by Councilmember Soriano and Second by Councilmember Seibert to authorize the Mayor to sign purchase and sale agreement with Hendrickson as discussed in executive session. Motion carried 6-0.

Motion by Councilmember Seibert and Second by Councilmember Nehring to authorize the Mayor to sign purchase and sale agreement and first and second addendum of purchase and sale contract with Roberts as discussed in executive session. Motion carried 6-0.

Motion by Councilmember Rasmussen and Second by Councilmember Seibert to approve Ordinance No. 2731 for the condemnation, appropriation, taking and damaging of land and other property for purposes of establishing a public park, preserving open space, and wetlands mitigation required for public projects, as discussion in executive session. Motion carried 6-0.

Motion by Councilmember Rasmussen and Second by Jeff Vaughan to authorize the Mayor to sign grant agreement with Sound Transit and provide \$240,146.00 in matching funds as discussed in executive session. Motion carried 6-0.

Motion by Councilmember Phillips and Second by Councilmember Seibert to authorize the Mayor to sign memorandum of understanding with the MPOA for hiring and recruiting incentives as discussed in executive session. Motion carried 6-0.

Motion by Councilmember Soriano and Second by Councilmember Jeff Vaughan to authorize the Mayor to sign settlement agreement regarding employee manner as discussed in executive session. Motion carried 6-0.

Adjourned out of Executive Session 9:31 p.m.

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 9:35 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

COUNCIL



MINUTES

Work Session

January 7, 2008

Call to Order / Pledge of Allegiance

Mayor Dennis Kendall called the January 7, 2008 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. 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: Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano and Councilmember Jeff Vaughan

Absent: Councilmember Donna Wright

Also Present: Chief Administrative Officer Mary Swenson, Public Works Director Paul Roberts, Community Development Director Gloria Hirashima, Finance Director Sandy Langdon, Chief of Police Rick Smith, Assistant City Engineer Jeff Massie, City Clerk Tracy Jeffries, and Recording Secretary Laurie Hugdahl

Committee Reports

It was noted that Councilmember Wright was in Washington D.C.

Motion made by Nehring, seconded by Councilmember Seibert to approve the absence of Councilmember Wright. **Motion** passed unanimously (6-0).

Committee Reports

Councilmember Soriano stated that they reviewed and approved three claims at the last LEOFF 1 Disability Board meeting.

Councilmember Seibert reported on the January 4 Public Works Committee meeting. The following topics were covered:

- Transportation benefit district – presentation coming to Council soon
- They are working out an issue on 60th Place with some sewer blockage
- 4th Street water main replacement – the State will repave 4th Street from I-5 to State so the water main will be replaced at the same time
- Briefing on the Water Plan
- Verizon will be doing upgrades and will be working in right-of-way

Presentations

1. SR 9 Route Development Plan

Assistant City Engineer Jeff Massie introduced representatives from DOT who had come to give a presentation on State Route 9 Route Development Plan.

Richard Warren, Project Manager from WSDOT and Tony Lowe, Project Manager for Parsons Brinker gave a PowerPoint presentation (handout distributed at meeting) which covered the following topics:

- SR 9 Corridor Analysis – background
- RDP Scope Elements – traffic forecasting & operational analysis, environmental overview, safety assessment, development of improvement options, concept-level engineering & cost estimating, screening & scoring/ranking of options, public outreach & agency involvement
- Corridor Working Group – local jurisdictions, Community Transit, Snohomish County, PSRC, WSDOT
- Traffic Operations Analysis – number of failing intersections, level of service summaries
- Intersections Selected for Evaluation – based on CWG vision & goals of safety, mobility and access; traffic operations, safety issues, agency interviews, public feedback
- Improvements Options – the options were reviewed

Discussion followed regarding the three improvement options for 84th Street. Councilmember Seibert referred to the proposed two left-turn lanes going southbound. He asked if the reason for this is that the traffic model shows there is more traffic going south. Mr. Lowe affirmed that it did. He said they have been using the PSRC's 2030 calibrated model for the traffic forecasts. The growth projections they are showing at this location were primarily on the east side.

Councilmember Rasmussen asked if the model included the additional traffic load of the new high school. Mr. Lowe explained that it was taken into account. Councilmember Rasmussen said it was an interesting concept to run 84th underneath the highway so that students from the high school would not be backed up at SR 9. Mr. Lowe agreed. He said one of their goals was to keep SR 9 free-flowing.

Councilmember Soriano asked if this takes the projected traffic from Ingraham Blvd. into account. Mr. Massie replied that it does.

Councilmember Vaughan asked how a roundabout fit into their goal of free-flowing traffic on SR 9. Mr. Warren replied that a signalized option was considered for this intersection. They found that with a roundabout, even though traffic slowed down, it could still keep moving. Mr. Lowe commented, however, that this particular option did not show favorable results compared to the other options from a traffic operations point of view. This is primarily due to the number of conflicting movements at the approaches.

Councilmember Vaughan asked about a comparison of land requirements for a roundabout versus the elevated option. Mr. Warren did not have that information available. He explained that this would be flushed out more in the design phase. Councilmember Vaughan then asked how the land zoned for commercial would be impacted. Mr. Warren noted that much of the land is in DOT right of way. The issue of potential commercial land will be considered.

There was then discussion regarding SR 92. Councilmember Seibert asked if they had run a model with this having four legs. Mr. Lowe replied that they had not. Councilmember Seibert stated that the City intends to add a fourth leg and this needs to be considered. Mr. Lowe commented that this option would set them up well for future connections. He added that they could possibly include this in an update of the RDP, but at this point it has not been included. Mr. Warren commented he can work with staff to discuss this. If they do come up with another option for this, it needs to be done quickly and within the current budget constraints. Chief Administrative Officer Swenson encouraged this. She stated that this intersection is more important to Marysville and to Lake Stevens than some of the others. Councilmember Rasmussen emphasized that this definitely needs to be considered since many drivers, such as her, who now turn left onto SR 9 would probably continue straight through and not even go onto SR 9 once the City's improvements are done.

Jeff Massie explained that they have spoken with some other representatives from WSDOT regarding this. The City is waiting to finish their traffic model that is being worked on right now by the Transpo Group so that they can have some future traffic volumes and make the argument to WSDOT why this is good for everyone. They hope that once it is formally accepted they can incorporate that into the design that DOT is working on. Mr. Warren said they could, at the very least, have this option remain in here with a note in the RDP referencing the punch-through. He emphasized that none of these options have any funding yet.

Chief Administrative Officer Swenson referred to the intersection at Highway 9 and 528. She noted that this was not included here and she assumed it was because what was planned with Wal-Mart. She asked what would happen if Wal-Mart does not go in there. Mr. Warren explained that currently this intersection is operating at a LOS C. If the Wal-Mart projection does not go through it would degrade the intersection, but not to the point where 84th Street and SR 92 are. Mr. Lowe explained that with or without Wal-Mart, there are some investments that are slated for that intersection due to the

TPA/nickel funding package and the 9 ½ cent gas tax. The Wal-Mart improvements, if they happen, would build on top of the improvements that are already scheduled.

Mr. Warren commented that all of these improvement options are building upon the nickel, the TPA and the RTID projects. The nickel and TPA are funded. They are leaving the RTID projects in there because they are needed, but they are also stating that there has to be another funding source for those projects. The RDP will not reference them as RTID projects, but it will note that the RTID projects are needed to carry through and build upon the rest of the improvements.

Other topics covered in the presentation:

- Screening & Scoring Process – safety, mobility and access, community and agency support, environmental impacts, constructability
- Next Steps – finalize recommended list of options, CWG will prioritize and endorse the options, prepare RDP summary document, continue public outreach efforts

Discussion Items

Approval of Minutes

2. Approval of December 10, 2007 City Council Meeting Minutes.
3. Approval of January 7, 2008 City Council Work Session Minutes.

Consent

4. Approval of December 12, 2007 Claims in the Amount of \$1,403,072.53; Paid by Check No.'s 43844 through 44042 with Check No.'s 42681, 43381 and 43842 Voided.

Councilmember Rasmussen referred to the \$15,000 that went to the Everett Animal Shelter. She wondered what period of time this covered. Finance Director Langdon indicated she would bring that information back to the next meeting.

5. Approval of December 19, 2007 Claims in the Amount of \$703,157.82; Paid by Check No.'s 44046 through 44152 with Check No.'s 42609, 44043, 44044 and 44045 Voided.
6. Approval of December 26, 2007 Claims in the Amount of \$499,775.74; Paid by Check No.'s 44153 through 44315 with Check No.'s 43148, 43820 & 44099 Voided.
7. Approval of January 2, 2008 Claims in the Amount of \$34,672.95; Paid by Check No.'s 44397 through 44406 with no Check No.'s Voided.
8. Approval of December 20, 2007 Payroll in the Amount of \$801,068.87; Paid by Check No.'s 18941 through 19003.

23. Approval of December 27, 2007 Claims in the Amount of \$616,457.99; Paid by Check No.'s 44316 through 44396 with no Check No.'s Voided.

Review Bids

Public Hearings

New Business

9. Washington State Department of Community, Trade and Economic Development Grant.

Gloria Hirashima stated that this is the grant award that we received at the end of last year.

10. Professional Services Agreement for Downtown Plan Supplemental EIS with Makers, Inc.

This outlines how the above-mentioned grant money will be spent.

11. Project Acceptance of the 66th Avenue NE Underdrain and Storm Replacement Project with Trico Contracting, Inc. to Start the 45-Day Lien Filing Period.

Paul Roberts commented that this was slightly over budget, but within the 5% range.

Councilmember Rasmussen asked how it performed in the last big storm. Director Roberts said he was not sure, but did know that he had not received any complaints.

12. Professional Services Agreement with Perteet to Provide a Pre-Design Report for the SR 92/40th Street NE Connector Between SR 9 and 83rd Avenue NE in the Amount of \$49,914.

Jeff Massie stated that this includes the modeling effort and seeking approval from DOT for that fourth leg access to the intersection.

Paul Roberts commented that roundabouts are one of the options being considered here. Councilmember Seibert stated that he recalled discussion of a wide-radius intersection at these two points. Gloria Hirashima discussed about how roundabouts might be included in these improvements.

13. A **Resolution** declaring a 1988 Vancamp Trailer to be Surplus and Authorizing the Sale or Disposal thereof.

14. Amendment V to Intergovernmental Agreement with Snohomish County for Furnishing Fleet Management Services.

Mayor Kendall stated that this is for the radio shop that the county has that does repair to city vehicles. Paul Roberts added that this is an ongoing contract, but the rates have gone up.

15. An **Ordinance** Annexing Certain Unincorporated Area Known as the Calvary Annexation Area into the City of Marysville and Rezoning Said Properties Consistent with the City's Comprehensive Land Use Plan Designations.

Gloria Hirashima commented that a map will be added to this. This is a one-lot annexation behind Windsor Square.

16. The Sunnyside Ridge Division 2 Final Plat Mylar.

Gloria Hirashima stated that this is being done prior to Division 1 and is formally called Shadow Brook.

Councilmember Rasmussen requested some background on the Request for Variance that had been denied. Ms. Hirashima explained that they had applied for a critical areas variance to reduce the buffer. This request had been denied.

17. Project Acceptance of the Parkside Water Main Replacement Project with Trico Contracting, Inc. to Start the 45-Day Lien Filing Period.

Legal

18. Recovery Contract for Sewer; Marysville School District, Pinewood Elementary.
19. Recovery Contract for Sewer; Shasta Ridge, LLC.

Mayor's Business

20. Library Board Re-Appointment; Marguerite Tipton.
21. Marysville Fire Board Re-Appointment; Carmen Rasmussen.
22. LEOFF 1 Disability Appointment; Jeff Vaughan.

Mayor Kendall stated that he had the pleasure of attending the BECU ribbon-cutting at Lakewood Commons.

Staff Business

Gloria Hirashima gave updates on the following:

1. Smokey Point Master Plan – Staff is continuing to work on this. Property owners had very different opinions on where the direction of the plan should go. They have been going through the documents to look at the drainage configurations, design standards and some of the other issues. There are four or five major

property owners that comprise the ownership in that area. These owners are very involved because the new plans will definitely impact their development options.

2. Whiskey Ridge Plan - This is a work in process and revisions will be brought back as needed. The Planning Commission will be looking at design guidelines in the next few months. They are working with Makers to make sure that the design guidelines meet the principles of the Master Plan.

Chief Smith announced that they will swear in three sergeants and two lieutenants at the meeting next week. The department is very excited about these individuals and about the changes in general. He reviewed different ways in which officers have begun to be proactive.

Mary Swenson:

- She noted that the judge's contract would be on the next agenda. He will be moving to full time by June. Also next week, there will be a contract with Allied Employers, our labor negotiators.
- Staff met with two of our lobbyists today and discussed priorities for this year.
- They are still working on the UW issue.
- She noted the need for a 5-minute executive session to discuss a personnel issue.

Call on Councilmembers

Carmen Rasmussen:

- She announced that she would be serving on the Technical Advisory Board of the CDBG again.
- She asked if they were still meeting with the Tribes on Thursday. The Mayor affirmed that they would be.

Jeff Vaughan had no comments.

Lee Phillips wished everyone a Happy New Year.

John Soriano:

- He said that the crosswalk at the library looks great.
- He wished he could have been at the police department's promotional ceremony.
- Regarding the animal shelter, he asked if the number of animal calls has gone up based on the annexation growth the City has had. Finance Director Sandy Langdon indicated that they could look into this.

Jeff Seibert:

- He expressed appreciation for the WSDOT presentation. He noted that SR 9 is vitally important to Marysville; he wants WSDOT to know that their efforts are appreciated.
- Over the holiday he went to Lakewood Crossing several times and did not see a significant problem there. There was consensus from the Council that it was much better this year.

- He commented that a development he had asked Gloria Hirashima to check on had already put up fences.
- He was glad to see that the Whiskey Ridge design guidelines will provide predictability as opposed to flexibility. He thanked her for that work.
- He welcomed everyone back.

Jon Nehring:

- He welcomed everyone back.
- He pointed out a newspaper article regarding the Mississippi sportsplex.
- He wondered if Strawberry Fields was closed down for the rest of the year. Mayor Kendall thought that they probably were. Mary Swenson said she would check on that. Councilmember Nehring commented that this time of year a lot of soccer teams need lights and they are willing to pay for them. If the drainage issues can be resolved, the fields could provide some revenue.

Mayor Kendall stated that next Monday, January 14, they will have an executive session at 6:30 to discuss a personnel issue. This will be held in the conference room in the executive office.

Adjourn

The meeting recessed at 8:23 and reconvened at 8:28 into executive session. No action was taken on the personnel issue discussed.

Executive Session

- A. Litigation
- B. Personnel – one item
- C. Real Estate

Adjourn

Seeing no further business, Mayor Kendall adjourned the meeting at 8:33 p.m.

Approved this _____ day of _____, 2007.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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 December 12th, 2007 claims in the amount of \$1,403,072.53 paid by Check No.'s 43844 through 44042 with Check No.'s 42681, 43381 & 43842 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-12

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,403,072.53 PAID BY CHECK NO.'S 43844 THROUGH 44042 WITH CHECK NO.'S 42681, 43381 and 43842 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **12th DAY OF DECEMBER 2007.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/6/2007 TO 12/12/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
43844	AA CURBING & STRIPING, INC	REMOVE & REPLACE DAMAGED CURE	10110361.531000.	406.87
43845	AA SERVICES, INC.	ABATEMENT OF 1930 4TH STREET	30500030.563000.T0102	9,884.35
43846	ACCURINT	BACKGROUND CHECKING	00103010.541000.	125.70
43847	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	75.95
43848	WA STATE DEPT OF AGRICULTURE	PESTICIDE LICENSE	42047165.549000.	25.00
	WA STATE DEPT OF AGRICULTURE		42047165.549000.	25.00
	WA STATE DEPT OF AGRICULTURE		42047165.549000.	25.00
	WA STATE DEPT OF AGRICULTURE		42047165.549000.	25.00
43849	AGRI TURF	GREEN CARPET TURF & PALLETS	00105380.531000.	200.73
43850	AIRGAS NOR PAC	GROUND CABLE AND CLAMPS	50100065.534000.	313.05
43851	ALBERTSONS FOOD CENTER #471	CUSTODY SUPPLIES	00103960.531000.	200.82
	ALBERTSONS FOOD CENTER #471		00103960.531250.	156.09
43852	ALLIED EMPLOYERS LABOR RELATIONS	12/07 MEMBERSHIP DUES	00100110.541000.	2,104.97
43853	AMERICAN CLEANERS	UNIFORM CLEANING-POLICE	00103121.526000.	25.88
	AMERICAN CLEANERS		00103222.526000.	72.16
	AMERICAN CLEANERS		00103960.526000.	26.04
	AMERICAN CLEANERS		00104190.526000.	88.21
	AMERICAN CLEANERS		00104230.526000.	11.94
43854	MARY ANTILLA	REFUND	00110347.376020.	24.00
43855	ANTIOQUIA, ROBERT & MARYANN	UB 050430000000 9208 59TH DR N	401.122110.	42.20
43856	AOC FINANCIAL SERVICES	JUDICIAL COLLEGE	00100050.543000.	155.00
43857	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES		40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECH UNIFORM	42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES		42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
43858	CITY OF ARLINGTON	ARL CHRISTIAN SCHOOL 14300 GAL	40140080.533000.	28.89
43859	ATCO INTERNATIONAL	DEGREASER	101.231700.	-26.78
	ATCO INTERNATIONAL		10110770.531000.	341.78
43860	BAKKO, JERRY	UB 849000117001 7331 73RD ST N	401.122110.	8.81
43861	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	00100020.531000.	518.79
43862	BARQUEST, MISTY	UB 762460000002 6613 66TH DR N	401.122110.	84.66
43863	BARRON HEATING AIR CONDITIONING	REPLACE FAN BELT & BLOWN FUSE	00112572.531000.	303.80
43864	JOANNE BAUER	REFUND-INSUFFICIENT REGISTRATION	00110347.376020.	15.00
43865	BAXTER AUTO CENTER	LIGHTS, CONNECTORS & MT RINGS	10110564.531000.	761.54
43866	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 9	30500030.563000.R0604	6,876.77
43867	BICKFORD FORD-MERCURY	REAR LATERAL ARM STUD	50100065.534000.	14.41
43868	BIG 5 SPORTING GOODS	PING PONG TABLE FOR ASAP PROG	00105120.531070.	488.24
43869	BLUE, JUDITH & JON	UB 840055800000 6816 76TH DR N	401.122110.	176.70
43870	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM PANTS-KRUSEY	00103010.526000.	106.67
	BLUMENTHAL UNIFORMS & EQUIPMENT	INSIGNIAS, MULTIPLE	00103222.526000.	25.81
	BLUMENTHAL UNIFORMS & EQUIPMENT	TRAUMA PLT,L/S SHIRT,HOLSTER	00103222.526000.	174.13
	BLUMENTHAL UNIFORMS & EQUIPMENT	TIE,BOOTS,SHIRTS-PAXTON	00103222.526000.	357.63
	BLUMENTHAL UNIFORMS & EQUIPMENT	HNDCUFFS,FLSHLT,BELT KEEPER	00103222.526000.	529.64
	BLUMENTHAL UNIFORMS & EQUIPMENT	METH TEST KITS	00103222.531000.	144.56
	BLUMENTHAL UNIFORMS & EQUIPMENT	DRUG KIT	00103222.531000.	280.45
	BLUMENTHAL UNIFORMS & EQUIPMENT	SGT CHEV, MED GOLD/BLK-STRICK	00103960.526000.	5.39
	BLUMENTHAL UNIFORMS & EQUIPMENT	HOBBLE 48" FLAT WEBBING	00103960.531000.	41.27
	BLUMENTHAL UNIFORMS & EQUIPMENT		00103960.531000.	57.55
43871	RAE BOYD, APRN, BC	INMATE MEDICAL SERVICES NOV 07	00103960.541000.	2,015.00

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43872	JENNIFER BRICE	REFUND FEES	00110347.376007.	61.00
43873	BRIM TRACTOR COMPANY, INC.	MOWER BLADES	10110770.548000.	698.52
43874	BURLINGTON NORTHERN SANTA FE	PERMITTING FEES - EXPEDITED	40220594.563000.W0410	2,850.00
43875	CANINE BEHAVIOR CENTER INC	INSTRUCTOR SERVICES	00105120.541020.	198.00
43876	CAPTAIN DIZZYS EXXON	CAR WASHES FOR NOVEMBER	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	31.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	9.00
	CAPTAIN DIZZYS EXXON	CAR WASH	00105380.531000.	4.50
43877	CARR & ASSOCIATES	SAFETY TRAINING	00100310.531200.	650.00
43878	CARR'S ACE HARDWARE	2 LABELS	40143410.531000.	3.23
	CARR'S ACE HARDWARE	PAINT	41046060.548000.	104.12
43879	KRISTINE CARTER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
43880	VICKI CARVER	INSTRUCTOR SERVICES	00105120.541020.	114.00
	VICKI CARVER		00105120.541020.	136.00
	VICKI CARVER		00105120.541020.	208.25
43881	CASCADE MAILING	UB MAILING	00143523.542000.	179.90
43882	CBI SERVICES, INC	PAY ESTIMATE # 3	40220594.563000.W0504	219,699.75
43883	CDW GOVERNMENT INC	HP PRINTERS & WIRELESS CARD	00100310.531000.	260.60
	CDW GOVERNMENT INC		00100490.531000.	260.60
	CDW GOVERNMENT INC	CREDIT	50300090.531000.	-40.70
	CDW GOVERNMENT INC		50300090.531000.	-29.30
	CDW GOVERNMENT INC	HP PRINTERS & WIRELESS CARD	50300090.531000.	95.09
43884	CH2MHILL	PAY ESTIMATE # 3	40142480.548000.M0741	9,905.33
43885	CHAMPION BOLT & SUPPLY	MISC PARTS	40142480.531300.	85.83
43886	CITY TREASURER EVERETT WA	WATER/FILTRATION CHRGS	40140080.533000.	101,868.69
43887	CLARK OFFICE PRODUCTS	WARRANT FORMS	00100050.531000.	606.36
43888	CLEAR IMAGE INC	PROCESSING	40140580.531000.	7.16
	CLEAR IMAGE INC	12 X 18 AND 8 X 10 'S	40143410.549000.	44.45
43889	CNR, INC	MAINTENANCE CONTRACT FOR DECO	50300090.541000.	414.47
43890	CONCEPCION, GABRIEL	UB 331600000000 4346 150TH ST	401.122110.	39.18
43891	COOK PAGING (WA)	2 PAGERS & SRVC THRU 12/07	00105380.542000.	9.21
	COOK PAGING (WA)	LOST PAGER #339-6494	00105380.542000.	21.60
43892	CO-OP SUPPLY	RETURN ROPE	00105380.531000.	-110.66
	CO-OP SUPPLY	FASTENERS FOR HOLIDAY BANNER	00105380.531000.	6.18
	CO-OP SUPPLY	STRAW- HOLIDAY SANTA TENT	00105380.531000.	97.49
	CO-OP SUPPLY	ROPE- HOLIDAY SANTA TENT	00105380.531000.	216.99
	CO-OP SUPPLY	THERMOMETER	42047165.548000.	3.79
	CO-OP SUPPLY	PROTECTIVE STEEL	42047165.548000.	64.94
43893	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,964.85
43894	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.531000.	239.95
43895	CRAFT MART	STICKER LETTERS FOR SIGN	00105380.531000.	9.08
43896	WASHINGTON STATE CRIMINAL JUSTICE	REGISTRATION FEES	00103121.549100.	100.00
43897	D J ENTERPRISES INC	UB 452101220002 13808 51ST DR	401.122110.	135.00
43898	KIMBERLEE DANIELSON	INSTRUCTOR SERVICES	00105120.541020.	408.00
43899	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHRED SERVICES	00101130.531000.	17.00
43900	JAMES DAVIS	REFUND FEES	00110347.376009.	30.00
43901	DAY WIRELESS SYSTEMS	CALIBRATE RADAR # PL 14918	00103222.548000.	81.46
43902	DAY-TIMERS INC	CALENDARS	00102020.531000.	100.55
43903	DCI PAINTING & CONSTRUCTION, INC.	MISC INTERIOR PAINTING AND REP	00112572.531000.	5,978.35
43904	ELDON DENNIS	MEDICARE/PRESCRIPTION PREMIUMS	00103010.541100.	437.00
43905	DITCH WITCH NORTHWEST	1 X LEAK LOCATOR & 2 X METAL	40141180.535000.	4,583.52
43906	LEE DOUGLAS	2007 DENTAL WORK	00103010.541100.	1,000.00

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43926	SANDRA GYURKOVICS	REIMB FOR TRAVEL	50300090.531000.	110.54
	SANDRA GYURKOVICS		50300090.543000.	98.53
43927	HACH COMPANY	SAMPLE CELL	40140780.531000.	38.18
	HACH COMPANY	REPLACEMENT VIAL FOR DISPENSER	40140780.531000.	379.72
43928	HAGGEN FOOD & PHARMACY	UB 690037212000 3717 88TH ST N	401.122110.	1,014.08
43929	HAMMOND, ROBIN	UB 092330000000 9326 47TH DR N	401.122110.	41.64
43930	HOLLY HARBRIGE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
43931	HATHAWAY, DONALD	UB 281160000000 5420 129TH PL	401.122110.	155.08
43932	HD FOWLER COMPANY	2" METER SETTER AND 5/8" RESET	401.141400.	1,652.21
	HD FOWLER COMPANY	2" UNION	40140480.531000.	27.95
	HD FOWLER COMPANY	3/4" COPPER ROUNDING TOOL	40140980.548000.	39.01
43933	HDR ENGINEERING, INC.	PAY ESTIMATE # 4	30500030.563000.R0603	2,726.35
	HDR ENGINEERING, INC.	PAY ESTIMATE # 9	30500030.563000.R0502	17,069.48
	HDR ENGINEERING, INC.	PAY ESTIMATE # 6	40143410.541000.W0704	9,318.40
43934	HEMBREE, KHRAY	UB 751159430001 7708 57TH ST N	401.122110.	256.02
43935	LETTIE HYLARIDES	INTERPRETER SERVICES	00102515.549000.	231.10
43936	NOEL NIETO		00102515.549000.	111.80
43937	IOS CAPITAL	COPIER RENTAL	00100020.545000.	588.27
	IOS CAPITAL		00102020.545000.	196.09
	IOS CAPITAL		00103121.545000.	321.16
	IOS CAPITAL		00103222.545000.	33.16
	IOS CAPITAL		00103960.545000.	27.14
	IOS CAPITAL	COPIER CHARGES	00104190.545000.	6.47
	IOS CAPITAL	COPIER RENTAL	00104190.545000.	45.57
	IOS CAPITAL		40143410.545000.	196.09
43938	IOS CAPITAL	PRO SHOP COPIER LEASE	42047165.545000.	11.28
43939	DEPT OF INFORMATION SERVICES	TELECOMMUNICATIONS SERVICES	00104190.551000.	723.71
43940	TRACY JEFFRIES	REIMB SUPPLIES AND TRAVEL	00100060.549000.	131.60
	TRACY JEFFRIES		00101130.543000.	45.59
	TRACY JEFFRIES		00101130.549000.	33.35
43941	JOHNSON, DAVA	REFUND FEES	00110347.376009.	70.00
43942	STEPHANIE JONES		00110347.376007.	61.00
43943	KELLOGG RIDGE HOMEOWNERS ASSOC	UB 656700000000 67TH AVE NE #	401.122110.	31.31
	KELLOGG RIDGE HOMEOWNERS ASSOC		401.122130.	1.75
	KELLOGG RIDGE HOMEOWNERS ASSOC		401.122130.	1.84
43944	KENWORTH NORTHWEST INC	REPLACED BACK MOTOR ON VACTOR	40145040.548000.	11,830.72
	KENWORTH NORTHWEST INC	5" EXHAUST CLAMP	50100065.534000.	28.34
	KENWORTH NORTHWEST INC	REPLACE BRK DRUMS,SHOES&ETC	50100065.548000.	2,410.64
43945	JEREMY KING	REIMB FOR MEALS	00103222.543000.	157.31
43946	JAMES KNORTZ	REFUND FEES	00110347.376007.	61.00
43947	DEPARTMENT OF LABOR & INDUSTRIES	ELEVATOR PERMIT FOR PSB	00103530.549000.	109.40
43948	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES 11/07	642.237000.	1,830.72
43949	LASTING IMPRESSIONS INC	EMBR NAMES	00103222.526000.	8.14
	LASTING IMPRESSIONS INC		00103222.526000.	8.14
	LASTING IMPRESSIONS INC	EMBR LOGOS ON JUMPSUIT	00103222.526000.	9.96
	LASTING IMPRESSIONS INC	EMBR LOGOS	00103222.526000.	19.53
	LASTING IMPRESSIONS INC	6 FUN RUN SHIRTS	00105120.531050.	70.49
	LASTING IMPRESSIONS INC	PRINTED WORK JACKET	00105380.526000.	68.38
	LASTING IMPRESSIONS INC	SAFETY VESTS	10400022.549000.	181.06
	LASTING IMPRESSIONS INC	KNIT CAPS WITH CITY LOGO	501.141100.	171.65
43950	LES SCHWAB TIRE CENTER	REPLACED TIRE	50100065.548000.	92.23
43951	DEPT OF LICENSING	CARLTON, LAWRENCE (ORIGINAL)	001.237020.	18.00

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43951	DEPT OF LICENSING	COOLEY, DAVIS (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	NGUYEN, DANIEL (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	BENNETT, DAVID (LATE RENEWAL)	001.237020.	21.00
	DEPT OF LICENSING	JONES, JAMES (LATE RENEWAL)	001.237020.	21.00
43952	GRETCHEN LITTELL	REFUND FEE DUE TO BROKEN FNGR	00110347.376007.	61.00
43953	LOWES HIW INC	2 TOOL TOTE BAGS	40140580.535000.	65.06
43954	MARYSVILLE AWARDS	AWARDS FOR HOLIDAY PARADE	00105090.531280.	161.63
43955	MARYSVILLE PRINTING	PURCHASE ORDER BOOKS	40143410.549000.	303.30
43956	MARYSVILLE SCHOOL DISTRICT #25	COMM MTG @ SUNNYSIDE	00105120.531091.	10.50
	MARYSVILLE SCHOOL DISTRICT #25	TMS FACILITY USE FEES - NOV	00105120.531091.	93.52
	MARYSVILLE SCHOOL DISTRICT #25	MMS FACILITY USE FEES NOV 07	00105120.531091.	161.57
	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 11/07	642.237000.	120,891.00
43957	MARYSVILLE SKATE INN	ASAP ROLLER SKATING	00105120.531070.	107.00
43958	MCKEE & SCHALKA	APPRAISAL	31000076.563000.G0701	2,000.00
43959	MEDICAL DIAGNOSTIC SPECIALTIES	PRE-EMPLOYMENT EXAM	00105380.541000.	217.00
43960	TARA MIZELL	REFUND FEES DUE TO SPORTS CONF	00110347.376009.	30.00
43961	MOJICA JR, LUCINDA & SATURNINO	UB 840098400001 7604 70TH PL N	410.122100.	45.00
43962	JAMES MONACO	REFUND FEES	00110347.376009.	70.00
43963	MONTGOMERY WATSON HARZA	PAY ESTIMATE # 15	40220594.563000.W0304	12,495.25
43964	ROD MORDEN	REFUND DEPOSIT ON RENTAL	001.239100.	58.00
43965	HERMAN MOUNT	LEOFF 1 REIMB	00103010.541100.	53.00
43966	JAMES MUCKLESTONE	PROTEM SERVICES	00100050.541000.	185.00
43967	NELSON PETROLEUM	GASOLINE AND DIESEL USAGE	42047165.532000.	1,833.17
43968	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	17.65
	NEXTEL COMMUNICATIONS		50300090.542000.	17.65
	NEXTEL COMMUNICATIONS		50300090.542000.	17.65
	NEXTEL COMMUNICATIONS		50300090.542000.	19.11
	NEXTEL COMMUNICATIONS		50300090.542000.	35.30
	NEXTEL COMMUNICATIONS		50300090.542000.	35.30
	NEXTEL COMMUNICATIONS		50300090.542000.	44.92
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	88.25
	NEXTEL COMMUNICATIONS	PHONE CHARGES	50300090.542000.	88.25
	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	92.09
	NEXTEL COMMUNICATIONS		50300090.542000.	92.57
	NEXTEL COMMUNICATIONS		50300090.542000.	95.02
	NEXTEL COMMUNICATIONS		50300090.542000.	121.60
	NEXTEL COMMUNICATIONS		50300090.542000.	125.91
	NEXTEL COMMUNICATIONS		50300090.542000.	131.25
	NEXTEL COMMUNICATIONS		50300090.542000.	164.52
	NEXTEL COMMUNICATIONS		50300090.542000.	246.30
	NEXTEL COMMUNICATIONS		50300090.542000.	249.26
	NEXTEL COMMUNICATIONS		50300090.542000.	255.50
	NEXTEL COMMUNICATIONS		50300090.542000.	265.23
	NEXTEL COMMUNICATIONS		50300090.542000.	278.15
	NEXTEL COMMUNICATIONS		50300090.542000.	508.27
	NEXTEL COMMUNICATIONS		50300090.542000.	1,256.41
43969	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00100020.542000.	51.29
	NEXTEL COMMUNICATIONS		00103010.542000.	51.29
	NEXTEL COMMUNICATIONS		00103010.542000.	51.29

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43969	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00143523.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		50300090.542000.	51.29
43970	NEXXPOST LLC	CONTRACT BASE	00100110.531000.	87.12
	NEXXPOST LLC		00100310.531000.	87.12
	NEXXPOST LLC		00101023.531000.	87.12
	NEXXPOST LLC		00101130.531000.	87.12
	NEXXPOST LLC		00143523.531000.	87.12
43971	NORTH PACIFIC	CREDIT FOR ONE DAMAGED POLE	40220594.563000.W0607	-1,057.88
	NORTH PACIFIC	FIBERGLASS POLES	40220594.563000.W0607	2,115.75
	NORTH PACIFIC	POLES, MOUNTING,BURIAL,BRONZE	40220594.563000.W0621	6,727.00
43972	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
43973	OCEAN SYSTEMS, A DIVISION OF DTI	AVID SOFTWARE	104.231700.	-1,419.16
	OCEAN SYSTEMS, A DIVISION OF DTI		10400022.535000.	18,115.16
43974	VANCE P ODELL	PUBLIC DEFENSE FEES	00102515.541000.	6,000.00
43975	OFFICE DEPOT	REFUND COMM SAFE	00100012.564000.	-915.64
	OFFICE DEPOT	COMMERCIAL SAFE	00100012.564000.	915.64
	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	19.65
	OFFICE DEPOT		00101023.531000.	34.54
	OFFICE DEPOT		00101023.531000.	34.79
	OFFICE DEPOT		00101130.531000.	15.59
	OFFICE DEPOT	DESKPAD	00102020.531000.	8.73
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	19.65
	OFFICE DEPOT	BINDER COVERS	00102020.531000.	22.76
	OFFICE DEPOT	DESKPAD	00102020.531000.	34.93
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	68.44
	OFFICE DEPOT	INK CARTRIDGES	00102020.531000.	139.35
	OFFICE DEPOT	CALENDARS	00102020.531000.	227.56
	OFFICE DEPOT	OFFICE SUPPLIES	00103010.531000.	3.39
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	105.72
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	151.61
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	190.60
	OFFICE DEPOT		00103960.531000.	46.92
	OFFICE DEPOT		00104190.531000.	20.92
	OFFICE DEPOT		00104190.531000.	23.68
	OFFICE DEPOT		00143523.531000.	28.15
	OFFICE DEPOT		40142480.531000.	54.45
	OFFICE DEPOT	MONTHLY PLANNER	40143410.531000.	10.12
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	267.26
	OFFICE DEPOT		50100065.531000.	3.28
	OFFICE DEPOT		50200050.531000.	3.28
43976	OFFICE INTERIORS INC	DESK CONVERSIONS	00101023.549000.	727.62
43977	ORKIN EXTERMINATING	SERVICE CHARGE @ PSB BLDG 17	00100010.548000.	43.43
	ORKIN EXTERMINATING	SERVICE CHARGE @ CITY HALL	00103530.548000.	79.68
	ORKIN EXTERMINATING	SERVICE CHARGE @ CABOOSE	00105380.548000.	55.04
	ORKIN EXTERMINATING	SERVICE CHARGE @ LIBRARY	00112572.548000.	43.43
	ORKIN EXTERMINATING	SERVICE CHARGE @ WWTP	40142480.549000.	58.59
	ORKIN EXTERMINATING	SERVICE CHARGES @ PW BLDG 15	40143410.548000.	47.77
43978	OTAK	PAY ESTIMATE # 1	40145040.541000.D0720	2,917.34
	OTAK	PAY ESTIMATE # 2	40145040.541000.D0720	4,953.44
	OTAK	PAY ESTIMATE # 3	40220594.563000.W0402	1,910.23

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43978	OTAK	PAY ESTIMATE # 18	40250594.563000.D0501	23,202.68
43979	PACIFIC NW TITLE	EXTRA WORK @ FOSTER PROPERTY	30500030.563000.R0604	304.08
	PACIFIC NW TITLE	EXTRA WORK @ HUISH PROPERTY	30500030.563000.R0604	305.17
	PACIFIC NW TITLE	EXTRA WORK, SPPF PROPERTIES	30500030.563000.R0604	309.51
	PACIFIC NW TITLE	EXTRA WORK @ EDMUNDS PROPERTY	30500030.563000.R0604	311.68
	PACIFIC NW TITLE	EXTRA WORK @ TERRA FIRMA DEV	30500030.563000.R0604	318.20
	PACIFIC NW TITLE	EXTRA WORK FOR MATSON PROPERT	30500030.563000.R0604	323.63
	PACIFIC NW TITLE	ALTA OWNERS RESIDENTIAL WORK	30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
	PACIFIC NW TITLE		30500030.563000.R0604	488.70
43980	PACIFIC POWER BATTERIES	LITH 3 VOLT BATTERY	00105380.531000.	9.04
43981	THE PARTS STORE	SPARK PLUGS	42047165.548000.	95.41
	THE PARTS STORE	OIL, FUEL AND AIR FILTERS	501.141100.	127.87
	THE PARTS STORE	FUEL FILTER, BULBS, TIES	501.141100.	137.71
43982	LAURIE HUGDAHL	MINUTE TAKING SERVICES	00101130.541000.	138.00
	LAURIE HUGDAHL		00101130.541000.	138.00
43983	PELZER GOLF SUPPLIES	GOLF TOWELS, LOGO	420.141100.	321.96
43984	PENDLETON, ARDENA	REFUND CLASS FEE	00110347.376020.	16.00
43985	PERTEET ENGINEERING INC	EAST SUNNYSIDE/WHISKEY C-PLAN	00102020.541000.	20,731.40
	PERTEET ENGINEERING INC	PAY ESTIMATE # 21	30500030.563000.R0501	1,121.88
	PERTEET ENGINEERING INC	PAY ESTIMATE # 11	40145040.541000.D0602	2,369.94
43986	PETROCARD SYSTEMS INC	FUEL CONSUMED - CD	00102020.532000.	538.77
	PETROCARD SYSTEMS INC	FUEL CONSUMED- PRKS AND REC	00105380.532000.	713.18
43987	PETTY CASH-COMM DEV	PETTY CASH-COPIES & CARD STOCK	00102020.531000.	8.14
	PETTY CASH-COMM DEV		00102020.549000.	3.25
43988	MARGE PHILLIPS	REFUND CLASS FEES	00110347.376009.	70.00
43989	JOHN K. PHOUMSANTE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
43990	TONY POCHE	TOOLS	50100065.535000.	81.48
	TONY POCHE		50100065.535000.	276.89
	TONY POCHE		50100065.535000.	282.09
	TONY POCHE		50100065.535000.	426.39
43991	POLO, ALEJANDRA	UB 331412881500 4419 148TH ST	401.122110.	185.64
43992	POSITIVE PROMOTIONS INC	2008 CALENDARS	00103010.531000.	-8.20
	POSITIVE PROMOTIONS INC		00103010.531000.	104.60
43993	UNITED STATES POSTAL SERVICE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
43994	UNITED STATES POSTAL SERVICE	POSTAGE	00103010.542000.	2,000.00
43995	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 283-001-380-7	10110463.547000.	158.87
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,152.09
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,489.62
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 670-001-300-3	10110463.547000.	10,012.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACT#210-094-460-8/614 LAKEWOOD	40140080.547000.	923.66
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 529-001-665-7	40140180.547000.	27.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 327-001-612-8	40140180.547000.	28.98
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-090-9	40140180.547000.	149.70
	PUD NO 1 OF SNOHOMISH COUNTY	314-001-224-0	40140180.547000.	1,271.49
	PUD NO 1 OF SNOHOMISH COUNTY	483-023-177-7	40142280.547000.	285.20

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43996	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	755.11
43997	RADIOSHACK	FUSES AND HOLDERS	10110564.531000.	13.07
43998	RAILROAD MANAGEMENT COMPANY III, LL	2" WATER PIPELINE CROSSING	40143410.549000.	82.50
43999	RICHMOND, GLENN & MICHELLE	UB 040714000001 8908 62ND DR N	401.122110.	193.40
44000	RINKER MATERIALS	CLASS B	10111440.531000.	1,445.86
44001	PAUL ROBERTS	FUEL EXPENSE REIMB FOR VEH 102	40143410.549000.	32.57
44002	ROTH HILL ENGINEERING PARTNERS,LLC	PAY ESTIMATE # 7	40230594.563000.S0703	5,626.53
44003	SASE COMPANY INC	GRINDER DRUM AND CUTTERS	10110564.535000.	1,257.28
44004	ROBERT SCOTT	REIMB FOR CDL LICENSE	50100065.549000.	30.00
44005	SILSBEE, TIM	UB 331475501001 14925 44TH AVE	401.122110.	124.22
44006	TERRY SIMON	PROTEM SERVICES	00100050.541000.	185.00
44007	RAY SIZEMORE	PRESCRIPTION CO-PAYS NOV 07	00103010.541100.	47.52
44008	RICHARD SMITH	REIMB FOR MEALS THRU TRAINING	00103010.543000.	122.00
44009	SMOKEY POINT 14904 LLC	ROW SETTLEMENT AGREEMENT	30500030.563000.R0301	31,020.00
44010	SNO CO PUBLIC WORKS	67TH AVE WATERMAIN RR7927	40220594.563000.W0404	244,855.72
	SNO CO PUBLIC WORKS	OCTOBER WORK 2007	40230594.563000.S0102	37.32
44011	SNOHOMISH COUNTY TREASURER	CODE # 1183315704121	00102570.551000.	968.90
44012	SONITROL	MONTHLY MONITERING SRVCS	00100010.541000.	183.00
	SONITROL		00103530.541000.	280.00
	SONITROL		00105250.541000.	120.00
	SONITROL		00105380.541000.	111.00
	SONITROL		40142480.541000.	672.00
44013	SOUND PUBLISHING INC	MISC LEGAL ADS	00100020.531000.	336.35
	SOUND PUBLISHING INC		00101130.549000.	34.72
	SOUND PUBLISHING INC		00102020.544000.	611.94
44014	SOUND SAFETY PRODUCTS CO INC	STEEL TOED RUBBER BOOTS	00102020.526000.	63.21
	SOUND SAFETY PRODUCTS CO INC	CREW UNIFORM	42047165.526000.	88.29
	SOUND SAFETY PRODUCTS CO INC		42047165.526000.	228.50
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	283.40
44015	RICK SPARR	REIMB FOR MEALS	00103222.543000.	32.76
44016	WASHINGTON STATE PATROL	ACCESS USER FEE JULY-SEPT 2007	00104000.551000.	930.00
44017	ANDY STEENBERG	TRAVEL REIMB	50300090.543000.	43.08
44018	STRATEGIES 360	PROFESSIONAL SERVICES	00100110.549000.E0801	20,000.00
44019	STRAWBERRY LANES	ASAP BOWLING ON 11/01/07	00105120.531070.	46.50
44020	SUN MOUNTAIN	CART MITTS, COOL PAQ & FREIGHT	420.141100.	31.52
44021	SYSTEMS INTERFACE INC	MRSVL DIALER SUPPORT/TRAINING	40140780.541000.	153.84
	SYSTEMS INTERFACE INC	FRESHWATER SCADA PC CRASH REC	40140780.541000.	1,193.46
	SYSTEMS INTERFACE INC	STILLY SYSTEM UPGRADE	40140780.541000.	2,268.68
	SYSTEMS INTERFACE INC	STILLY PLANT EEPROM INSTALL	40141580.531300.	397.26
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 5	40220594.563000.W0621	55,642.48
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 6	40220594.563000.W0621	100,683.25
44022	TEREX UTILITIES WEST	ANNUAL CRANE INSPECTION	50100065.548000.	618.23
	TEREX UTILITIES WEST	ANNUAL BUCKET CRANE INSPECTION	50100065.548000.	864.67
44023	TEXTRON FINANCIAL CORPORATION	EZ GO GAS GOLF CARTS 10 LEASE	42047165.545000.	1,616.00
44024	MARY TOEWS	INSTRUCTOR SERVICES	00105120.541020.	442.40
44025	LORRIE TOWERS	COMMISSIONER SERVICES NOV PYMT	00100050.541000.	1,662.50
	LORRIE TOWERS	COMMISSIONER SERVICES NOV PYMT	00100050.541000.	1,800.00
44026	THE TRANSPO GROUP, INC.	PAY ESTIMATE # 3	30500010.541000.R0702	32,477.96
44027	TRICO CONSTRUCTION	DEPOSIT REFUND FOR HYDRANT MET	401.245200.	200.00
44028	UNITED PARCEL SERVICE	SHIPPING CHARGES	00103222.542000.	12.16
44029	UNITED RENTALS	LIGHT STAND RENTAL	10111230.545000.	109.02
44030	VAN DAM'S ABBEY CARPETS	GROUT SHIELD, CLEANER,PROTECTR	00100010.531000.	186.13

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44031	JILLIAN VANDAM	REIMB TRAVEL/TRAINING	00100050.543000.	62.34
44032	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	28.82
	VERIZON NORTHWEST		00100050.542000.	123.19
	VERIZON NORTHWEST	030211107449353300	00100050.542000.	698.98
	VERIZON NORTHWEST	ACCT 107355912203	00100110.542000.	86.46
	VERIZON NORTHWEST		00100310.542000.	28.82
	VERIZON NORTHWEST		00102020.542000.	57.64
	VERIZON NORTHWEST		00103010.542000.	201.75
	VERIZON NORTHWEST		00103222.542000.	28.82
	VERIZON NORTHWEST	POLE BLDG	00103222.542000.	158.68
	VERIZON NORTHWEST	ACCT 107355912203	00103530.542000.	115.29
	VERIZON NORTHWEST		00103960.542000.	86.46
	VERIZON NORTHWEST	ACCT.# 03 0211 1004696094 01	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	57.64
	VERIZON NORTHWEST	ACCT 100664011800	00104000.542000.	85.50
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	52.90
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	86.46
	VERIZON NORTHWEST		00105250.542000.	86.46
	VERIZON NORTHWEST		00105380.542000.	230.57
	VERIZON NORTHWEST		00112572.542000.	57.64
	VERIZON NORTHWEST		00143523.542000.	28.82
	VERIZON NORTHWEST	ACCT 109367558610	10110564.547000.	48.91
	VERIZON NORTHWEST	ACCT 107567892708	10110564.547000.	51.54
	VERIZON NORTHWEST	ACCT 107355912203	10111230.542000.	28.82
	VERIZON NORTHWEST		40142480.542000.	172.93
	VERIZON NORTHWEST		40143410.542000.	339.34
	VERIZON NORTHWEST		42047061.542000.	259.39
	VERIZON NORTHWEST		42047061.549100.	28.82
44033	WASHINGTON STATE TREASURER	PUBLIC SAFETY/BUILDING REVENUE	001.237010.	51,805.11
	WASHINGTON STATE TREASURER		001.237030.	301.50
44034	LOREN WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	56.00
	LOREN WAXLER		00102515.541000.	68.00
	LOREN WAXLER		00102515.541000.	100.00
	LOREN WAXLER		00102515.541000.	108.00
	LOREN WAXLER		00102515.541000.	164.00
	LOREN WAXLER		00102515.541000.	184.00
	LOREN WAXLER		00102515.541000.	240.00
	LOREN WAXLER		00102515.541000.	272.00
44035	WAYNE F RICKARD	FULL DETAIL FOR WINDSTAR	50100065.548000.	249.50
44036	WEED GRAAFSTRA AND BENSON INC PS	MONTHLY SERVICES	00105515.541000.	3,409.75
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	9,124.45
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	21,064.55
	WEED GRAAFSTRA AND BENSON INC PS		00199513.541000.	35.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.T0102	367.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	423.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	3,280.00
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	2,343.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	676.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	9,124.45
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	1,267.00
44037	WEIR SPECIALTY PUMPS	TWO PUMPS	40142480.548000.M0744	32,552.17

DATE: 12/12/2007
TIME: 9:29:49AM

**CITY OF MARYSVILLE
INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44038	WELCOME COMMUNICATIONS	REPLACEMENT BATTERY STICK	00103222.548000.	97.74
44039	WESTERN EQUIPMENT DISTRIBUTORS	ATLAS THERMA GLOVES	42047165.526000.	80.19
44040	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES	00103960.531000.	223.94
	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES RESTAURANT	42047165.531700.	186.25
44041	WESTERN PETERBILT INC	AIR RIDE SEAT	50100065.534000.	509.94
44042	ZIPPER ZEMAN ASSOCIATES INC	STRUCTURAL INSPECTION EBAY	00105380.549000.	982.40
WARRANT TOTAL:				<u>1,404,242.55</u>
LESS VOIDS:				
			Check # 42681	(60.00)
			Check # 43381	(427.50)
			Check # 43842	(682.52)
				<u>1,403,072.53</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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 December 19th, 2007 claims in the amount of \$703,157.82 paid by Check No.'s 44046 through 44152 with Check No.'s 42609, 44043, 44044 & 44045 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-12

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$703,157.82 PAID BY CHECK NO.'S 44046 THROUGH 44152 WITH CHECK NO.'S 42609, 44043, 44044 and 44045 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **19th DAY OF DECEMBER 2007.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/13/2007 TO 12/19/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44046	WEED GRAAFSTRA AND BENSON INC PS	QWUOLOLT WETLANDS(HENDRICKSO	31000076.563000.G0701	10,000.00
44047	WEED GRAAFSTRA AND BENSON INC PS	QWUOLOLT WETLANDS (ROBERTS)	31000076.563000.G0701	10,000.00
44048	WASHINGTON STATE DEPARTMENT OF	SALES AND USE TAXES- NOV 2007	001.231700.	164.03
	WASHINGTON STATE DEPARTMENT OF		00101130.549000.	10.67
	WASHINGTON STATE DEPARTMENT OF		00102020.549000.	14.65
	WASHINGTON STATE DEPARTMENT OF		00103010.549000.	24.95
	WASHINGTON STATE DEPARTMENT OF		101.231700.	31.30
	WASHINGTON STATE DEPARTMENT OF		305.231700.	172.72
	WASHINGTON STATE DEPARTMENT OF		401.231700.	51.47
	WASHINGTON STATE DEPARTMENT OF		40143410.553000.	39,513.73
	WASHINGTON STATE DEPARTMENT OF		40145040.553000.	1,514.14
	WASHINGTON STATE DEPARTMENT OF		410.231700.	3.64
	WASHINGTON STATE DEPARTMENT OF		41046060.553000.	10,034.16
	WASHINGTON STATE DEPARTMENT OF		420.231700.	41.70
	WASHINGTON STATE DEPARTMENT OF		420.231710.	2,612.21
	WASHINGTON STATE DEPARTMENT OF		42047267.553000.	174.51
	WASHINGTON STATE DEPARTMENT OF		501.231700.	7.77
	WASHINGTON STATE DEPARTMENT OF		502.231700.	1.99
44049	AABCO BARRICADE CO INC	RENTAL OF SIGNS	10110564.531000.	499.85
44050	ADVANTAGE BUILDING SERVICES	SPECIAL CLEANING @ PSB	00100010.541010.	36.00
44051	SUZANNE ALONGI	REFUND REG FEES	00110347.376013.	55.00
44052	ALPHA COURIER SVC	COURIER FEES	40142480.541000.	92.60
44053	HEATHER ANDRUS	INSTRUCTOR SERVICE	00105120.541020.	64.00
44054	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	21.28
44055	ARLINGTON HARDWARE & LUMBER	PVC PARTS	40140280.531000.	32.51
44056	JAMES B BALLEW	MEETING REIMB	00105120.531050.	78.03
44057	BANK OF AMERICA	CONF/MTG REIMB	00100020.549000.	5.00
	BANK OF AMERICA		00100060.549000.	360.00
	BANK OF AMERICA		00100110.549000.	356.40
	BANK OF AMERICA		00100720.549000.	15.00
	BANK OF AMERICA		00102020.549000.	125.00
	BANK OF AMERICA		40143410.549000.	120.00
44058	BANK OF AMERICA	MEAL REIMB	00102020.543000.	22.18
44059	BANK OF AMERICA	FEE REIMB	00100020.549000.	35.60
44060	BANK OF AMERICA	REIMB FOR TRAVEL EXPENSE	00103010.526000.	50.00
	BANK OF AMERICA		00103010.543000.	16.51
	BANK OF AMERICA		00103010.549000.	8.83
44061	BANK OF AMERICA	EMPLOYEE APPRECIATION REIMB	10110130.549000.	75.49
44062	BANK OF AMERICA	FEE REIMB	00103010.549000.	8.01
44063	BANK OF AMERICA	TRAVEL REIMB	00103010.543000.	189.41
44064	BANK OF AMERICA	TRAVEL/FEE REIMB	00103010.549000.	251.82
44065	BANK OF AMERICA	TRAINING/SUPPLY REIMB	00103010.531000.	154.95
	BANK OF AMERICA		00103010.543000.	327.84
	BANK OF AMERICA		00103010.549000.	60.65
44066	BARAJAS, LUIS CARLOS	UB 402512000000 2512 168TH PL	401.122110.	73.78
44067	BARRON HEATING AIR CONDITIONING	4TH TRI-ANNUAL BILLING OF 6	00103530.548000.	732.38
44068	OWEN EQUIPMENT COMPANY	2 PALLETS OF BROOMS	10110667.531000.	2,831.04
44069	CABLE WHOLESALE	CABLES/IT SUPPLIES	50300090.531000.	108.04
44070	CARR'S ACE HARDWARE	TAPE,TRAYS,MARKER,FUNNEL	10110564.548000.	92.07
	CARR'S ACE HARDWARE	CORDS,SOCKETS,EXT CORDS,UBOLT	10110564.548000.	133.75
	CARR'S ACE HARDWARE	250 HPS LAMPS	10110564.548000.	364.41
	CARR'S ACE HARDWARE	2' LADDER	40145040.548000.	43.39
44071	CDW GOVERNMENT INC	IT SUPPLIES	50300090.531000.	106.32

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44072	CHELAN COUNTY TREASURER	INMATE HOUSING- NOV 2007	00103960.551000.	3,720.00
44073	COMCAST	INET INSTALLATION 3RD & FINAL	10800080.541000.	60,607.99
44074	CONTECH CONSTRUCTION PRODUCTS	TRASH RACK &12" DITCH/CULVERT	40145040.548000.	1,708.88
44075	COOK PAGING (WA)	PAGER SRVC THRU 12/31/07	10110890.542000.	3.83
	COOK PAGING (WA)		40143410.542000.	3.83
44076	COUNTRY ROAD CHARTERS	R/T BUS PLUS PARKING	00105250.531050.	500.00
44077	CPR TECHNOLOGY	NEXTEL SUPPLIES	503.231700.	-36.91
	CPR TECHNOLOGY		50300090.531000.	471.09
44078	CRISTIANO'S	WELLNESS COMMITTEE'S EVENT	00100310.549011.	29.13
44079	THE DAVENPORT HOTEL	5 NIGHTS LODGING & PARKING	00103222.543000.	884.35
44080	SHEILA DAVIS	INSTRUCTOR SERVICE	00105120.541020.	72.00
44081	DEX MEDIA INC	YELLOW PAGE AD	42047267.544000.	38.00
44082	ROBERT DOLHANYK	REIMB FOR MEALS	00103010.543000.	24.00
44083	DUNLAP INDUSTRIAL	3 PAIRS OF PANTS	10111230.526000.	139.93
44084	E&E LUMBER INC	PAINT TRAY	00105380.531000.	3.96
	E&E LUMBER INC	BLACK COARSE	00105380.531000.	4.29
	E&E LUMBER INC	SPRAY PAINT	00105380.531000.	5.20
	E&E LUMBER INC	PAINT BRUSH	00105380.531000.	5.41
	E&E LUMBER INC	HAND CLEANER	00105380.531000.	7.48
	E&E LUMBER INC	ROLLER COVERS, PAINT	00105380.531000.	7.70
	E&E LUMBER INC	BRUSH	00105380.531000.	7.77
	E&E LUMBER INC	CAN WITH LID	00105380.531000.	8.64
	E&E LUMBER INC	ROLLER COVER, PAINT TRAY	00105380.531000.	8.84
	E&E LUMBER INC	FASTENERS	00105380.531000.	10.18
	E&E LUMBER INC	SPRAY PAINT	00105380.531000.	10.39
	E&E LUMBER INC	COUPLING, ELBOW,SANDPAPER	00105380.531000.	10.95
	E&E LUMBER INC	RAGS	00105380.531000.	19.48
	E&E LUMBER INC	SPRAY PAINT, BRASSO, COVERS	00105380.531000.	28.98
	E&E LUMBER INC	PIPE, ROUTER BIT, DRVR, RATCHT	00105380.531000.	69.49
	E&E LUMBER INC	CHAIN	00105380.531000.	139.97
	E&E LUMBER INC	JOINT COMPOUND	42047165.531950.	12.35
	E&E LUMBER INC	SHEARS	42047165.531950.	21.98
44085	EMILY ELL	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44086	JONATHAN ELTON	REIMB FOR MEALS	00103222.543000.	143.31
44087	ESCHELON TELECOM INC.	CITYHALL 010495321	00100020.542000.	137.48
	ESCHELON TELECOM INC.		00100050.542000.	169.46
	ESCHELON TELECOM INC.		00100110.542000.	72.52
	ESCHELON TELECOM INC.		00100310.542000.	42.72
	ESCHELON TELECOM INC.		00100720.542000.	12.45
	ESCHELON TELECOM INC.		00101023.542000.	67.28
	ESCHELON TELECOM INC.		00101130.542000.	66.14
	ESCHELON TELECOM INC.		00102020.542000.	205.92
	ESCHELON TELECOM INC.		00103010.542000.	74.06
	ESCHELON TELECOM INC.		00103121.542000.	115.36
	ESCHELON TELECOM INC.		00103222.542000.	387.17
	ESCHELON TELECOM INC.		00103528.542000.	23.15
	ESCHELON TELECOM INC.		00103630.542000.	11.44
	ESCHELON TELECOM INC.		00103960.542000.	135.98
	ESCHELON TELECOM INC.		00104190.542000.	156.02
	ESCHELON TELECOM INC.		00104230.542000.	25.60
	ESCHELON TELECOM INC.		00105250.542000.	32.04
	ESCHELON TELECOM INC.		00105380.542000.	160.93
	ESCHELON TELECOM INC.		00143523.542000.	102.39

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44087	ESCHELON TELECOM INC.	CITYHALL 010495321	10111230.542000.	80.11
	ESCHELON TELECOM INC.		40142480.542000.	91.55
	ESCHELON TELECOM INC.		40143410.542000.	267.05
	ESCHELON TELECOM INC.		41046170.542000.	11.44
	ESCHELON TELECOM INC.		42047061.542000.	54.84
	ESCHELON TELECOM INC.		50100065.542000.	22.89
	ESCHELON TELECOM INC.		50148058.542000.	22.89
	ESCHELON TELECOM INC.		50200050.542000.	22.94
	ESCHELON TELECOM INC.		50300090.542000.	89.14
44088	THE DAILY HERALD COMPANY	AD FOR SEASONAL LABORER-PW	00102020.544000.	285.32
44089	CHRIS FLOYD	INSTRUCTOR SERVICE	00105120.541020.	2,623.99
44090	LORI FLYNN	REFUND REG FEES	00110347.376013.	55.00
44091	CRAIG A. FULLERTON	QWULOOLT WETLANDS ACQUISTION	31000076.563000.G0701	1,365.00
44092	GALLS INC	MAG FLASHLIGHT CHARGER	501.141100.	114.97
44093	GG EXCAVATION	PAY ESTIMATE # 1	305.223400.	-10,107.27
	GG EXCAVATION		305.223400.	-250.02
	GG EXCAVATION		30500030.563000.T0102	5,000.40
	GG EXCAVATION		30500030.563000.R0501	202,145.39
44094	GLORIA JEANE HAULING & HWY REHAB IN	PLANING BIT PAVEMENT	40230594.563000.S0102	3,600.00
44095	HALSTROM & ASSOCIATES, INC.	12/07 LOBBYIST RETAINER FEE	40143410.541000.	2,080.00
44096	HD SUPPLY WATERWORKS, LTD	2" METER BOX W/LID	40140580.531000.	255.12
	HD SUPPLY WATERWORKS, LTD	HYDRANT PARTS	40140680.531000.	275.00
44097	HEALTHFORCE OCCMED BILLING DEPT	DOT PHYSICAL EXAMS	10111230.541000.	108.00
44098	ERIN HEIRMAN-WELSH	REIMB FOR WORK SHOES	00104190.526000.	32.54
44099	DICK HIGBEE	REFUND SECURITY DEPOSIT	001.239100.	200.00
	DICK HIGBEE	SHOES RESOLED	41046170.549000.	82.48
44100	HORIZON FORD	POSITIVE BATTERY CABLE	50100065.534000.	185.76
44101	IOS CAPITAL	COPIER RENTAL FEES	00100110.548000.	40.10
	IOS CAPITAL		00100310.549000.	35.09
	IOS CAPITAL		00100720.549000.	25.06
	IOS CAPITAL	COPIER CHARGES	00104190.545000.	463.44
	IOS CAPITAL		00104190.545000.	481.53
	IOS CAPITAL		00104190.545000.	617.17
	IOS CAPITAL	COPIER RENTAL	00104190.545000.	950.64
	IOS CAPITAL	COPIER CHARGES	00104190.545000.	981.05
44102	IMAGE WATCHES	15 MENS & 10 LADIES WATCHES	001.231700.	-3.64
	IMAGE WATCHES		00100020.549000.	46.39
	IMAGE WATCHES		101.231700.	-3.64
	IMAGE WATCHES		10111160.549000.	46.39
	IMAGE WATCHES		401.231700.	-21.81
	IMAGE WATCHES		40143410.549000.	278.31
	IMAGE WATCHES		410.231700.	-3.64
	IMAGE WATCHES		41046060.549000.	46.39
	IMAGE WATCHES		501.231700.	-1.82
	IMAGE WATCHES		50100065.549000.	22.45
	IMAGE WATCHES		502.231700.	-1.04
	IMAGE WATCHES		50200050.549000.	23.16
44103	INFILCO DEGREMONT, INC.	WIRE KIT,LCA,BALLASTS,CIRCUIT	40142480.548000.	4,953.72
44104	JUDD & BLACK	SOAP DISPENSER COVER	00103960.531000.	29.16
44105	TIM KING	LATE HRS DINNER REIMB	40143410.541000.	14.00
44106	PAULA KUKAY	REFUND ON CLASS FEES	00110347.376009.	40.00
44107	LOOMIS	ARMORED SERVICES	00100050.541000.	386.33
	LOOMIS		00102020.541000.	193.17

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44107	LOOMIS	ARMORED SERVICES	00103010.541000.	386.33
	LOOMIS		00143523.541000.	386.33
	LOOMIS		40143410.541000.	193.16
	LOOMIS		42047061.541000.	77.26
44108	LOWES HIW INC	CERAMIC TOWER HEATER	00102020.535000.	48.79
44109	RENITA MACIVER	INSTRUCTOR SERVICE	00105120.541020.	308.00
44110	CITY OF MARYSVILLE	17906 43RD AVE NE-STORMWATER	40141580.547000.	105.44
44111	SCHERRY MCDOWELL	REFUND SECURITY DEPOSIT	001.239100.	200.00
44112	PAUL MCSHANE	REIMB FOR JUMPSUIT	00103222.526000.	371.24
44113	MEMORY4LESS	MEMORY REPLACEMENTS	503.231700.	-6.80
	MEMORY4LESS		50300090.535000.	86.75
44114	KELLY MENZIK	REFUND FEE-NOT SATISFIED	00110347.376007.	61.00
44115	MEYER, ROBERT B	UB 761607100001 6914 67TH PL N	401.122110.	14.02
44116	DONNA NOBLE	REFUND REG FEES	00110347.376013.	55.00
44117	APRIL O'BRIEN	EMPLOYEE APPRECIATION FOOD	00100060.549000.	35.82
	APRIL O'BRIEN		00100310.549000.	150.93
44118	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	49.87
	OFFICE DEPOT		00100020.531000.	56.37
	OFFICE DEPOT	6 SPECIAL ORDER TASK CHAIRS	00100025.562000.C0702	441.05
	OFFICE DEPOT	OFFICE SUPPLIES	00100060.531000.	150.62
	OFFICE DEPOT		00100110.549000.	141.34
	OFFICE DEPOT	ORGANIZER	00143523.531000.	22.72
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	45.39
	OFFICE DEPOT		10110890.531000.	124.26
	OFFICE DEPOT		40142480.531000.	98.72
	OFFICE DEPOT	PENS	40143410.531000.	7.36
	OFFICE DEPOT	OFFICE SUPPLIES	41046060.531000.	56.37
	OFFICE DEPOT	IT OFFICE SUPPLIES	50300090.531000.	64.66
	OFFICE DEPOT	TECH ROOM CHAIR & SUPPLIES	50300090.531000.	287.54
44119	MARLENE OLIVER	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44120	ALLENA OLSON	REIMB TRAVEL TO & FROM MTG	40143410.543010.	51.51
44121	THE PARTS STORE	HEX KEY,SCOKETS,EXT MIRROR	40142480.535000.	33.40
	THE PARTS STORE	OIL FILTERS, WIPER BLADES	501.141100.	155.71
	THE PARTS STORE	DURAMIX EPOXY TIPS	50100065.531000.	12.09
	THE PARTS STORE	CORE DEPOSIT REFUND	50100065.534000.	-119.35
	THE PARTS STORE	BRK PADS & CALIPERS & SER BELT	50100065.534000.	290.62
44122	PENDLETON, ARDNA	REFUND CLASS FEES	00110347.376009.	20.00
44123	PETTY CASH- PW	PETTY CASH REIMBURSEMENT	10111766.531000.	10.80
	PETTY CASH- PW		40140480.531000.	6.68
	PETTY CASH- PW		40140580.531000.	48.61
	PETTY CASH- PW		40141580.535000.	13.48
	PETTY CASH- PW		40143880.532000.	10.03
	PETTY CASH- PW		40145040.531000.	7.58
	PETTY CASH- PW		50100048.564000.	23.75
44124	UNITED STATES POSTAL SERVICE	PERMIT #80 ACCOUNT-KSCSS	00105250.544000.	500.00
44125	UNITED STATES POSTAL SERVICE	POSTAGE ACCT TMS# 64291	00143523.542000.	8,000.00
44126	UNITED STATES POSTAL SERVICE	PERMIT 42 ACCOUNT	00143523.542000.	4,000.00
44127	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 418-001-612-5	00100010.547000.	3,226.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 109-000-510-7	00101250.547000.	1,858.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 225-002-594-3	00105380.547000.	166.76
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 490-001-155-4	00112572.547000.	4,993.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 445-003-900-5	00199513.547000.	2,420.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 242-001-069-2	10110564.547000.	49.86

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44127	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 564-001-175-4	10110564.547000.	118.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #719-001-120-0	10110564.547000.	152.00
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHRG @ 6700 88TH ST NE	10111230.547000.	263.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT. 540-011-293-3	40140180.547000.	91.19
	PUD NO 1 OF SNOHOMISH COUNTY	PUD-6MG RES 500-001-942-1	40140180.547000.	186.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 335-001-900-0	40140180.547000.	434.78
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 401-001-485-2	40140180.547000.	1,742.97
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 224-078-532-5	40141580.547000.	1,937.22
	PUD NO 1 OF SNOHOMISH COUNTY	395-051-146-3	40142280.547000.	30.43
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 504-002-581-8	40142280.547000.	90.88
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT#538-011-915-5	40142280.547000.	104.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 370-002-191-2	40142480.547000.	7,812.72
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 461-029-794-9	40142480.547000.	10,393.81
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 447-001-040-8	40142480.547000.	11,325.77
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 289-075-529-7	40143780.547000.	1,199.36
44128	PUGET SOUND ENERGY	ACCT 753-901-800-7	00100010.547000.	1,448.51
	PUGET SOUND ENERGY	835-819-211-3	00101250.547000.	328.69
	PUGET SOUND ENERGY	ACCT 549-775-008-2 CITY HALL	00103530.547000.	572.57
	PUGET SOUND ENERGY	ACCT 616-190-400-5	00105250.547000.	66.85
	PUGET SOUND ENERGY	ACCT 922-456-500-3	40143780.547000.	166.12
	PUGET SOUND ENERGY	ACCT 435-851-700-3	40143780.547000.	987.06
	PUGET SOUND ENERGY	ACCT.# 433-744-264-6	42047267.547000.	107.01
44129	RINKER MATERIALS	CLASS B	10111440.531000.	402.91
44130	PAUL ROBERTS	ROTARY CLUB ANNUAL DUES	40143410.549000.	395.00
44131	LYNN SCHROEDER	REIMB FOR SUPPLIES	00100110.549000.	141.57
44132	CARLTON DOUP	INSTRUCTOR SERVICE	00105120.541020.	402.90
44133	SHUMWAY, KIM & SCOTT	REFUND REG FEES	00110347.376013.	55.00
44134	HOLLY SMITH	REFUND CLASS FEE	00110347.376009.	20.00
44135	SNAP-ON INCORPORATED	1/4" MALE COUPLER	40145040.535000.	2.87
	SNAP-ON INCORPORATED		40145040.535000.	5.75
	SNAP-ON INCORPORATED	1/2" IMPACT & 1/4" FEMALE PLUG	40145040.535000.	583.23
44136	SNOHOMISH COUNTY CORRECTIONS	CREDIT FOR JAIL SERVICE FEES	00103960.551000.	-818.30
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES NOV 07	00103960.551000.	57,191.65
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES SEPT 07	00103960.551000.	58,549.75
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES OCT 07	00103960.551000.	61,756.09
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES AUG 07	00103960.551000.	61,782.89
44137	CANON SNYDER	DJ SERVICES @ VALENTINES DANCE	00105120.531050.	1,089.00
44138	SPRINGBROOK NURSERY	DUMP FEES FOR BRUSH	10110770.531000.	320.00
	SPRINGBROOK NURSERY	TRUCK,TRAILER & DRIVER RENTAL	40141380.548000.	920.00
44139	SUBURBAN PROPANE	REGULATOR AND FITTINGS	10110564.548000.	49.51
44140	DANIEL THORNE	REFUND DUE TO MEDICAL REASON	00110347.376007.	61.00
44141	TORO NSN	IRRIGATION COMPUTER LEASE	42047165.531920.	199.00
44142	DEPT OF TRANSPORTATION NW REGION	8 STANDARD SPEC BOOKS/WSDOT	00100020.531000.	200.00
44143	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.542000.	24.44
44144	UTILITIES UNDERGROUND LOCATION CTR	EXCAVATION NOTIFICATION	40141180.541000.	274.80
44145	VERIZON NORTHWEST	ACCT 030211101451140308	00100010.542000.	203.24
	VERIZON NORTHWEST	ACCT 03 0275 1027463801 05	00104000.542000.	101.17
	VERIZON NORTHWEST	ACCT 103957234007	40142480.542000.	51.54
	VERIZON NORTHWEST	ACCT030211109792481505	40143410.542000.	74.85
44146	WASHINGTON STATE TREASURER	RENEWAL OF NOTARY LIC-MIRANDA	40143410.541000.	30.00
44147	MARCIE J WEAVER	RIGHT OF WAY - WEAVER PROPERTY	30500030.563000.R0301	15,923.00
44148	WESTERN GRAPHICS INC	GRAPHICS & NUMBERS-VEH # P128	50100048.564000.	602.33
44149	WWGCSA	RECERT PROGRAM - ROTH, J	00105380.549000.	160.00

DATE: 12/19/2007
TIME: 11:31:14AM

**CITY OF MARYSVILLE
INVOICE LIST**

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FOR INVOICES FROM 12/13/2007 TO 12/19/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44150	SANDY WYLIE	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44151	ZAGOROV, PETIA	UB 790111420001 6305 55TH PL N	410.122130.	36.20
44152	ZENON ENVIRONMENTAL INC	ANNUAL FEE FOR 24/7 TECH SUPP	40141580.541000.	1,950.00
WARRANT TOTAL:				<u>703,240.30</u>
LESS VOIDS:				
			Check # 42609	(82.48)
			Check # 44043	(0.00)
			Check # 44044	(0.00)
			Check # 44045	(0.00)
Check #'s 44043, 44044 and 44045 were issued and voided the same day.				
				<u>703,157.82</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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 December 26th, 2007 claims in the amount of \$499,775.74 paid by Check No.'s 44153 through 44315 with Check No.'s 43148, 43820 & 44099 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-12

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$499,775.74 PAID BY CHECK NO.'S 44153 THROUGH 44315 WITH CHECK NO.'S 43148, 43820 and 44099 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

1/3/08

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **26th DAY OF DECEMBER 2007.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/20/2007 TO 12/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44153	AABCO BARRICADE CO INC	50 GREEN ROADSIDE MARKERS	40145040.531000.	1,245.27
44154	AUTOMATIC FUNDS TRANSFER SERVICES	C C SERVICES FOR NOVEMBER	00143523.541000.	579.00
	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING 11/07	00143523.541000.	1,118.40
44155	ALBERTSONS FOOD CENTER #471	SUPPLIES FOR NUMEROUS PROGRAM:	00105120.531040.	19.68
	ALBERTSONS FOOD CENTER #471		00105120.531070.	8.00
	ALBERTSONS FOOD CENTER #471		00105120.531070.	16.50
	ALBERTSONS FOOD CENTER #471		00105250.531050.	139.37
44156	ALPINE FIRE ADN SAFETY SYSTEMS INC	REPAIR @ PSB	00100010.548000.	311.94
44157	AMSAN SEATTLE	JANITORIAL SUPPLIES	00100010.531400.	202.06
	AMSAN SEATTLE		00103530.531400.	180.50
	AMSAN SEATTLE	CREDIT-JANITORIAL SUPPLIES	00105380.531400.	-310.42
	AMSAN SEATTLE	JANITORIAL SUPPLIES	40143410.531200.	253.79
	AMSAN SEATTLE		40143780.531000.	245.46
44158	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES		40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING - PW ADMIN BLDG	40143410.549000.	68.96
	ARAMARK UNIFORM SERVICES	MAT CLEANING - MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
44159	BARBARA AROCHA	REFUND DEPOSIT ON RENTAL	001.239100.	58.00
44160	ASSOCIATION OF WASHINGTON CITIES	08 AWC DRUG AND ALCOHOL CONS	40143410.541000.	1,777.00
44161	JAMES B BALLEW	REIMB- EMP APPRECIATION	00100310.549010.	202.19
44162	BANK OF AMERICA	MEAL REIMB	00103010.543000.	13.85
44163	DIANE BERGMAN	REIMB FOR SHIPPING	30500030.563000.T0101	13.28
44164	BERGSTROM, GINNY	UB 760322450001 7302 59TH PL N	401.122110.	68.80
44165	BLUE MARBLE ENVIRONMENTAL	RECYCLING PROGRAM LABOR	41046290.541000.	3,555.59
44166	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT - PAXTON	00103222.526000.	82.71
	BLUMENTHAL UNIFORMS & EQUIPMENT	LAMP REPLACEMENT FOR MAG CHR	00103222.526000.	103.40
	BLUMENTHAL UNIFORMS & EQUIPMENT	SGT CHEVRONS	00103222.526000.	105.09
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT - RUSCH	00103222.526000.	126.85
44167	BRANOM INSTRUMENT CO	BACKFLOW TEST KIT	40140880.541000.	175.78
44168	DOUG BUELL	REIMB FOR TRAVEL	00100720.543000.	74.21
44169	JACQUELIN CAFFEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44170	CALIBRE PRESS, INC.	REG FOR SEMINAR	00103121.549100.	179.10
	CALIBRE PRESS, INC.		00103222.549100.	716.40
44171	CAMPBELL COMPANY	20 X 4EVR PED PUSH BUTTONS	10110564.531000.	1,620.77
44172	GWENDOLYN R CAMPBELL PUBLIC POLICY	TEAMSTERS SALARY SURVEY	00100310.541000.	645.00
44173	CARLSON, BEVERLY	UB 212140000000 12715 48TH DR	401.122110.	41.64
44174	CARR & ASSOCIATES	BLOODBORNE SAFETY TRAINING	00100310.531200.	650.00
44175	CARR'S ACE HARDWARE	MATERIALS FOR MAINT PROJECTS	00105380.531000.	78.14
	CARR'S ACE HARDWARE	PADLOCK SHORT SHANK	501.141100.	234.10
44176	CARUTHERS, SATANNA	UB 790390000004 5816 66TH AVE	401.122110.	31.03
44177	CASCADE DISTRICT COURT	PETERSON, MARK - C0095898	001.229050.	540.00
44178	CASCADE MAILING	UB MAILING	00143523.542000.	204.35
44179	CASCADE NATURAL GAS	SERVICE @ STILLY FILTER PLANT	40141580.531000.	2,277.79
44180	CDW GOVERNMENT INC	USB CABLES AND DRIVES	00103010.531000.	132.90
	CDW GOVERNMENT INC	SCANNER & USB CABLE FOR PSB	00103010.531000.	929.39
	CDW GOVERNMENT INC	MS GSA PROJECT 2007	10111230.531000.	355.35
	CDW GOVERNMENT INC		40140780.531000.	355.36
	CDW GOVERNMENT INC	TEST EQUIPMENT	50300090.531000.	104.46
44181	CODE PUBLISHING	MUNICIPAL CODE UPDATE	00101130.549000.	4,455.64

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44182	COLUMBIA PAINT & COATINGS	RAGS, PAINT COVERS, LINERS	50200050.531000.	69.78
44183	MERRITT SCOTT CONNER	INSTRUCTOR SERVICE	00105250.541020.	32.00
44184	CONSOLIDATED ELECTRIAL DISTRIBUTORS	COMPACT FLOOR LAMPS	00112572.531000.	201.15
44185	CO-OP SUPPLY	2 X QUIK CRETE	00105120.531070.	8.44
	CO-OP SUPPLY	ANCHOR WIRE	40145040.548000.	8.13
44186	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,227.95
	WA DEPT OF CORRECTIONS		00103960.531250.	1,525.15
44187	CRAFT MART	CRAFT SUPPLIES - ASAP PROGRAM	00105120.531070.	37.84
44188	VONNIE CRAWFORD	INSTRUCTOR SERVICE	00105250.541020.	165.00
44189	CRYSTAL SPRINGS	4 CASES OF WATER	40142480.531330.	70.00
44190	CUZ CONCRETE PRODUCTS	SUMP PUMP	40140280.531000.	200.97
44191	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		00100110.549000.	4.25
	DATABASE SECURE RECORDS DESTRUCTIO		00100310.549000.	4.25
	DATABASE SECURE RECORDS DESTRUCTIO		00101023.541000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00102020.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	80.25
	DATABASE SECURE RECORDS DESTRUCTIO		00105250.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		00105380.531000.	8.50
	DATABASE SECURE RECORDS DESTRUCTIO		40143410.531000.	2.55
	DATABASE SECURE RECORDS DESTRUCTIO		50100065.531000.	0.42
	DATABASE SECURE RECORDS DESTRUCTIO		50200050.531000.	0.43
44192	DELL MARKETING LP	GIS SERVER	00100020.531000.	3,000.00
	DELL MARKETING LP	STAND,POWER CORD & ETC	00100050.549000.	593.29
	DELL MARKETING LP	COMMISSIONERS LAPTOP	00100050.549000.	2,221.51
	DELL MARKETING LP	GIS SERVER	00102020.535000.	3,971.35
	DELL MARKETING LP	REPLACEMENT PC	50300090.535000.	1,208.76
	DELL MARKETING LP	REPLACEMENT LAPTOP	50300090.535000.	1,852.60
44193	MATILDA L. DEMMERT	INSTRUCTOR SERVICE	00105250.541020.	36.00
44194	ARLINE DEPALMA		00105250.541020.	187.00
44195	ROBERT DOLHANYK	REIMB FOR PARKING AND MEALS	00103010.543000.	169.16
44196	DOUBLETREE HOTEL SEATTLE AIRPORT	2 NIGHTS EA LODGING-CONFERENCE	00103222.543000.	683.40
44197	E&E LUMBER INC	SUPPLIES	00100010.531000.	40.59
	E&E LUMBER INC	SHELVING AND BRACKETS	00102020.535000.	66.98
	E&E LUMBER INC	POWER CABLES FOR DETECTIVES	00103010.531000.	61.81
	E&E LUMBER INC	MISC FASTENERS	00103222.531000.	1.63
	E&E LUMBER INC	12" BRACKET	00103530.531000.	35.74
	E&E LUMBER INC	8' PINE & 2" BLACK COARSE	00103530.531000.	40.67
	E&E LUMBER INC	SUPPLIES FOR CITY HALL	00103530.531000.	61.07
	E&E LUMBER INC	2" DUCT TAPE X 7 ROLLS	00105120.531040.	24.91
	E&E LUMBER INC	8 BAGS REDI MIX CONCRETE	10110240.548000.	23.35
	E&E LUMBER INC	11 BAGS REDI MIX CONCRETE	10110240.548000.	32.11
	E&E LUMBER INC	SUPPLIES	40143410.531000.	40.59
	E&E LUMBER INC	LADDERS	40143780.535000.	390.60
	E&E LUMBER INC	STAPLES	50200050.531000.	12.76
44198	EASI FILE CORP	MAP/FILE HANGERS	001.231700.	-7.52
	EASI FILE CORP		00102020.531000.	95.97
44199	EDMONDS COMMUNITY COLLEGE	REGISTRATION FEE - INGRAM	00103222.549100.	189.00
44200	WA ENVIRONMENTAL TRAINING CENTER	WATER DISTRIBUTION CERT REVIEW	40143410.549030.	295.00
44201	EVERETT CARBONIC	CARBON DIOXIDE	401.141400.	65.16
44202	THE DAILY HERALD COMPANY	RENEWAL FOR 2008	00103010.541000.	138.00
44203	EVERETT TIRE & AUTOMOTIVE	8 GOODYEAR TIRES	501.141100.	713.55
	EVERETT TIRE & AUTOMOTIVE	4 GOODYEAR TIRES	50100065.534000.	502.64

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44203	EVERETT TIRE & AUTOMOTIVE	4 GOODYEAR TIRES	50100065.534000.	547.60
44204	FEI SEATTLE ADMIN #3206	3 COMPOUND METERS	40140980.531000.	2,281.17
44205	FERRELLGAS	PROPANE	10110130.531000.	34.01
	FERRELLGAS		10110564.531000.	102.02
44206	FIFITA, LATU & AMANDA	UB 454380000000 14129 53RD DR	401.122110.	192.06
44207	FINHOLM, JAMES	UB 840031700000 6810 75TH DR N	401.122110.	29.50
44208	FIRE PROTECTION,INC	ADD REMOTE ANNUCIATOR	00100010.548000.	795.00
	FIRE PROTECTION,INC	TEST AND INSPECT ALARM SYSTEM	00100010.548000.	1,144.68
	FIRE PROTECTION,INC	INSTALL 3 SPRINKLER HEADS-PSB	00100010.548000.	1,432.20
	FIRE PROTECTION,INC	REPLACE FIRE ALARM PANEL	00100010.548000.	1,969.28
	FIRE PROTECTION,INC	ONE YEAR MONITORING AND MAINT	00100010.549000.	529.50
44209	JANET FOLEY	INSTRUCTOR SERVICE	00105120.541020.	144.00
44210	FOREMOST PROMOTIONS	BACKPACK - MSAC	001.231700.	-31.16
	FOREMOST PROMOTIONS		00103630.531000.	397.72
44211	FRANK FREED SUBIT & THOMAS LLP	ATTORNEY'S FEES	00103010.541000.	7,500.00
44212	CRAIG A. FULLERTON	CONSULTING FEES	00105380.541000.	220.00
44213	GCSAA	ASSOCIATION ANNUAL DUES	42047165.549000.	300.00
44214	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	3,488.11
	GENERAL CHEMICAL CORP		40142480.531320.	3,532.25
44215	GENUINE AUTO GLASS OF EVERETT, LLC	REPAIR WINDSHIELD	50100065.548000.	185.45
44216	RON GETTLE	CDL ENDORSEMENT	40143410.541000.	30.00
44217	GOLDEN CORAL	KBSCC 2007 HOLIDAY POTLUCK	10605250.549000.	271.25
44218	GRAINGER INC	FUSES AND LUBE	40143410.531000.	35.78
44219	GRAYBAR ELECTRIC CO INC	6 X 250 HPS LAMPS	00100010.531000.	66.46
	GRAYBAR ELECTRIC CO INC	PW REWIRING SUPPLIES	50300090.531000.	60.42
44220	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.	74.23
	GREATER BAY CAPITAL		41046170.542000.	18.55
	GREATER BAY CAPITAL		50100065.542000.	9.27
	GREATER BAY CAPITAL		50200050.545000.	9.27
44221	GREENSHIELDS INDUSTRIAL SUPPLY	1/2" CHAIN SHACKLE	50100065.534000.	40.14
44222	HACH COMPANY	POCKET CLMTR II DISPENSER	40140780.535000.	919.35
44223	GARY HALL	REIMB- CARPET FOR WEAPON LCKRS	00103960.531000.	8.42
44224	HARDLINE CONSTRUCTION	DEPOSIT REFUND-HYDRANT METER	401.245200.	56.50
44225	JULIE HARMAN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44226	ROSE HAYES	INSTRUCTOR SERVICE	00105250.541020.	38.00
44227	HD FOWLER COMPANY	ADAPTER	401.141400.	191.96
	HD FOWLER COMPANY	COUPLINGS, ADAPTORS & ELBOWS	401.141400.	802.25
	HD FOWLER COMPANY	6" FURNCO	40142080.531000.	91.60
44228	HD SUPPLY WATERWORKS, LTD	SLEEVES AND DUCTILE	40140480.531000.	1,492.71
44229	HEALTHFORCE OCCMED BILLING DEPT	PRE-EMPLOYMENT EXAM	00105380.541000.	50.00
44230	HEINRICH-RAUDEBAUGH, GABRIEL	UB 911840000002 1726 4TH ST	401.122110.	192.14
44231	DICK HIGBEE	SHOES RESOLED	41046170.549000.	82.48
44232	GLORIA HIRASHIMA	2007 EMPLOYEE RECOGNITION	00100310.549010.	488.52
44233	KRISTINA HOLDEN	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44234	HOME DEPOT CREDIT SVCS	TECH BENCH CABINETS	50300090.531000.	998.20
44235	HUNTER, AUDREY/DELTA PROPERTY MANA	UB 870363000005 7522 51ST AVE	401.122110.	180.25
44236	IACIS	2008 IACIS RENEWAL-FRANZEN	00103121.541000.	50.00
44237	IOS CAPITAL	COPIER RENTAL	40142480.545000.	42.87
44238	FLORENCE JOHNSON	REFUND SECURITY DEPOSIT	001.239100.	200.00
44239	JOBY JOHNSON	REIMB FOR BOARDING BRODY	00103222.541000.	242.00

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44240	MARCIA KELLEY	MTG REFRESHMENTS FOR 12/19/07	00100490.549000.	15.56
44241	DENNIS KENDALL	TRAVEL REIMB TO MEETINGS	00100110.549000.	41.39
44242	KENWORTH NORTHWEST INC	BRAKE DRUMS	50100065.548000.	351.45
44243	KIWANIS	2007 HOTEL/MOTEL GRANT APP	10500313.333000.	3,999.61
44244	KNOLL, INC	6 WORKSTATIONS AND CHAIRS& ETC	00100025.562000.C0702	9,279.42
44245	JANIS LAMOUREUX	REIMB FOR TRAVEL	00102020.543000.	29.83
44246	LASTING IMPRESSIONS INC	72 PRINTED WATER BOTTLES	00105090.531000.	412.85
44247	DEPT OF LICENSING	BROWNING, BARBARA (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	BUCKRIDGE, TERRY (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	DIPPMAN, JAMES (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	GRAFF, WILLIAM (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	MOOK, SUSAN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HABOWSKI, DEAN (LATE RENEWAL)	001.237020.	21.00
44248	LOWES HIW INC	CERAMIC TOWER HEATER	00100010.531000.	48.79
	LOWES HIW INC	GE MICROWAVE	40141580.531000.	65.08
	LOWES HIW INC	WIRETIES AND FOIL INSULATION	40142480.531300.	64.89
	LOWES HIW INC	TECH BENCH CABINETS	50300090.531000.	184.45
44249	MARYSVILLE GLOBE	AD FOR CONF ADMIN ASST-POLICE	00103010.544000.	81.05
	MARYSVILLE GLOBE	AD FOR WTR QUALITY ASST	40143410.544000.	81.05
44250	MARYSVILLE PAINT & DECORATING	PAINT	00103530.531000.	25.47
44251	MARYSVILLE PRINTING	STOP WORK NOTICES	00102020.531000.	353.02
	MARYSVILLE PRINTING	BUSINESS CARDS- LT GOLDMAN	00103222.531000.	42.26
	MARYSVILLE PRINTING	BUSINESS CARDS-SGT STRICKLAND	00103960.531000.	41.70
	MARYSVILLE PRINTING	WATER/UTILITIES BROCHURES	00143523.541000.	1,862.55
44252	CITY OF MARYSVILLE	WTR/SWR/GRB @ 1635 GROVE ST	00100010.547000.	1,423.86
	CITY OF MARYSVILLE	WATER @ 6915 ARMAR RD	00105380.547000.	30.60
	CITY OF MARYSVILLE		00105380.547000.	38.20
	CITY OF MARYSVILLE	WTR/SWR @ 6915 ARMAR RD	00105380.547000.	122.00
	CITY OF MARYSVILLE	WTR/SWR @ 5315 64TH AVE NE	00105380.547000.	190.80
	CITY OF MARYSVILLE	WTR/SWR @ 6915 ARMAR RD	00105380.547000.	190.80
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6915 ARMAR	00105380.547000.	1,601.10
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6120 GROVE ST	00112572.547000.	458.60
44253	MATTING WORLD	2 RUBBER MATS	001.231700.	-65.01
	MATTING WORLD		00100010.531000.	829.76
44254	MCCAIN TRAFFIC SUPPLY	12" YELLOW LED BALLS AND PED	10110564.548000.	3,698.25
44255	MCEVOY OIL CO.	MONTHLY FUEL DEL TO GENERATOR	00100010.547000.	50.00
	MCEVOY OIL CO.		40143880.532000.	598.96
44256	MOORE MEDICAL CORP	SHARPS TRANSPORTABLE CONTAINER	001.231700.	-4.74
	MOORE MEDICAL CORP		00104190.531000.	60.46
44257	NAUTILUS ENVIRONMENTAL, LLC	FATHEAD MINNOW ACUTE	401.231700.	-38.25
	NAUTILUS ENVIRONMENTAL, LLC		40142480.541000.	488.25
44258	JENNIFER NEELEMAN	INSTRUCTOR SERVICE	00105120.541020.	524.80
44259	NEWMAN TRAFFIC SIGNS	SIGNS	101.231700.	-95.88
	NEWMAN TRAFFIC SIGNS		10110564.531000.	1,223.88
44260	NEXTEL COMMUNICATIONS	ACCT# 0621975876-3	00100020.542000.	51.29
	NEXTEL COMMUNICATIONS		00103010.542000.	51.29
	NEXTEL COMMUNICATIONS		00103010.542000.	51.29
	NEXTEL COMMUNICATIONS		00143523.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		40143410.542000.	51.29
	NEXTEL COMMUNICATIONS		50300090.542000.	51.29
44261	RYAN NOBACH	REFUND SECURITY DEPOSIT	001.239100.	200.00
44262	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	40140780.531001.	810.37

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/20/2007 TO 12/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44262	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	40140780.531001.	1,222.80
44263	NORTHWEST CASCADE INC	HONEY BUCKET @ DEERING	00105380.545000.	102.18
44264	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	9.74
	OFFICE DEPOT		00100020.531000.	39.30
	OFFICE DEPOT		00100020.531000.	39.30
	OFFICE DEPOT		00100020.531000.	48.46
	OFFICE DEPOT		00100020.531000.	48.46
	OFFICE DEPOT	CHRISTMAS CARDS	00100020.531000.	98.50
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.549000.	24.75
	OFFICE DEPOT		00100110.549000.	24.94
	OFFICE DEPOT		00100110.549000.	83.42
	OFFICE DEPOT		00100110.549000.	104.38
	OFFICE DEPOT	CREDIT MEMO	00100310.549000.	-10.76
	OFFICE DEPOT	OFFICE SUPPLIES	00100310.549000.	9.65
	OFFICE DEPOT		00100310.549000.	10.76
	OFFICE DEPOT		00100310.549000.	16.04
	OFFICE DEPOT		00100310.549000.	23.80
	OFFICE DEPOT		00100310.549000.	24.74
	OFFICE DEPOT		00100720.549000.	23.80
	OFFICE DEPOT		00100720.549000.	24.74
	OFFICE DEPOT		00100720.549000.	58.63
	OFFICE DEPOT		00100720.549000.	148.55
	OFFICE DEPOT		00102020.531000.	14.96
	OFFICE DEPOT		00102020.531000.	18.63
	OFFICE DEPOT		00102020.531000.	31.95
	OFFICE DEPOT	BANKER BOXES	00102020.531000.	34.11
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	48.62
	OFFICE DEPOT		00102020.531000.	156.80
	OFFICE DEPOT		00103010.531000.	8.04
	OFFICE DEPOT		00103010.531000.	12.61
	OFFICE DEPOT		00103121.531000.	32.52
	OFFICE DEPOT		00103222.531000.	34.23
	OFFICE DEPOT		00103222.531000.	60.70
	OFFICE DEPOT		00103222.531000.	104.25
	OFFICE DEPOT		00103222.531000.	172.90
	OFFICE DEPOT	CREDIT RETURN 3 RING BINDER	00103960.531000.	-46.91
	OFFICE DEPOT	OFFICE SUPPLIES	00103960.531000.	46.92
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	00104190.531000.	-18.27
	OFFICE DEPOT	CREDIT RETURN 3 RING BINDER	00104190.531000.	-13.90
	OFFICE DEPOT	OFFICE SUPPLIES	00104190.531000.	20.92
	OFFICE DEPOT		00104190.531000.	30.72
	OFFICE DEPOT		00104190.531000.	58.77
	OFFICE DEPOT	MANILA ENVELOPES	00104190.531000.	112.22
	OFFICE DEPOT	CREDIT FOR OFFICE SUPPLIES	00105380.531000.	-22.63
	OFFICE DEPOT	OFFICE SUPPLIES	00105380.531000.	71.16
	OFFICE DEPOT		00105380.531000.	126.12
	OFFICE DEPOT		40140780.531000.	38.31
	OFFICE DEPOT		40140780.531000.	672.66
	OFFICE DEPOT	2 PRINTERS	40140780.531000.	1,088.98
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	9.74
	OFFICE DEPOT		40143410.531000.	39.30
	OFFICE DEPOT	CHRISTMAS CARDS	40143410.531000.	98.50
	OFFICE DEPOT	OFFICE SUPPLIES	41046060.531000.	2.97

**CITY OF MARYSVILLE
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FOR INVOICES FROM 12/20/2007 TO 12/26/2007

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44264	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	1.09
	OFFICE DEPOT		50100065.531000.	6.56
	OFFICE DEPOT	CHRISTMAS CARDS	50100065.531000.	10.95
	OFFICE DEPOT	OFFICE SUPPLIES	50200050.531000.	1.09
	OFFICE DEPOT		50200050.531000.	6.56
	OFFICE DEPOT	CHRISTMAS CARDS	50200050.531000.	10.95
44265	P.F. PETTIBONE & CO	MINUTE BOOK AND PAPER	00101130.549000.	162.35
44266	PACIFIC POWER BATTERIES	BATTERIES-EMERGENCY WALL PACK	40143410.531000.	51.42
	PACIFIC POWER BATTERIES		40143780.531000.	51.42
	PACIFIC POWER BATTERIES	BATTERIES	501.141100.	168.80
	PACIFIC POWER BATTERIES	2 BATTERY CABLES	50100065.534000.	27.13
44267	THE PARTS STORE	WORK LIGHT	40140980.535000.	54.24
	THE PARTS STORE	OIL, TRAN FILTER,BRK FLUID	501.141100.	132.86
	THE PARTS STORE	SPARK PLUG	50100065.534000.	2.71
44268	LAURIE HUGDAHL	MINUTE TAKING SERVICES	00101130.541000.	45.00
	LAURIE HUGDAHL		00101130.541000.	84.00
44269	LYNN PEAVEY COMPANY	PKTK STD PEAVEY BLK/CLEAR	001.231700.	-26.67
	LYNN PEAVEY COMPANY	KRAFT EVIDENCE BAGS #25	001.231700.	-3.21
	LYNN PEAVEY COMPANY		00104190.531000.	40.96
	LYNN PEAVEY COMPANY	PKTK STD PEAVEY BLK/CLEAR	00104190.531000.	340.42
44270	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG & ENG SRF WT	00100020.532000.	195.28
	PETROCARD SYSTEMS INC	FUEL CONSUMED - CD	00102020.532000.	432.78
	PETROCARD SYSTEMS INC	FUEL CONSUMED- PATROL	00103222.532000.	4,440.26
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARKS & GOLF	00105380.532000.	717.64
	PETROCARD SYSTEMS INC	FUEL CONSUMED-STREETS	10111230.532000.	2,072.49
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER&SANITATION	40143880.532000.	2,933.01
	PETROCARD SYSTEMS INC	FUEL CONSUMED-ENG & ENG SRF WT	40145040.532000.	60.62
	PETROCARD SYSTEMS INC	FUEL CONSUMED-OPER&SANITATION	41046060.532000.	3,578.50
	PETROCARD SYSTEMS INC	FUEL CONSUMED-PARKS & GOLF	42047165.532000.	41.45
	PETROCARD SYSTEMS INC	FUEL CONSUMED	50100065.532000.	88.65
	PETROCARD SYSTEMS INC		50200050.532000.	64.78
44271	PETTY CASH-COMM DEV	COPIES AND COUNTY PARKING	00102020.549000.	6.75
44272	PHOINIX EQUIPMENT, LLC	AIR COMPRESSOR RENTAL	40142080.545000.	141.18
44273	DENISE FREEMAN	JUMPSUIT - RUSCH	00103222.526000.	371.27
44274	POLLARDWATER.COM-EAST	D-5 TAP MACHINE	40142480.535000.	2,152.38
44275	UNITED STATES POSTAL SERVICE	WINTER 2008 MRSVL MESSENGER	00100720.542000.	3,441.48
44276	UNITED STATES POSTAL SERVICE	FIRST-CLASS PRESORT PERMIT 42	00143523.542000.	175.00
44277	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE @ 1635 GROVE #B	00100010.547000.	180.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 572-001-307-6	00105090.547000.	106.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 277-001-775-0	00105250.547000.	934.82
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITIES FOR DEERING	00105380.547000.	15.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 326-050-278-0	00105380.547000.	72.32
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 501-001-656-5	00105380.547000.	111.03
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 274-001-574-4	00105380.547000.	126.19
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 411-002-222-7	00105380.547000.	215.81
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITIES FOR DEERING	00105380.547000.	277.53
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT.# 910-002-522-1	00105380.547000.	675.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 343-042-303-2	10110463.547000.	806.28
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 527-001-632-1	10110564.531000.	954.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 412-001-373-7	10110564.547000.	67.67
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 519-001-313-5	10110564.547000.	89.94
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT # 664-001-090-3	10110564.547000.	97.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 441-001-033-6	10110564.547000.	126.98

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44277	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10110564.547000.	138.59
	PUD NO 1 OF SNOHOMISH COUNTY	225 STATE AVE 230-075-562-2	10110564.547000.	143.49
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 841-000-252-4	10110564.547000.	692.07
	PUD NO 1 OF SNOHOMISH COUNTY	162-000-094-1 TRAFFIC LIGHT	10110564.547000.	974.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 493-001-880-1	40140180.547000.	29.66
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 243-001-286-0	40142280.547000.	610.56
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 571-001-001-7	40142480.547000.	653.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 543-001-067-7	40143410.547000.	28.52
44278	PUGET SOUND SECURITY	1 LOCK	40140580.531000.	18.98
44279	QUENTIN CONTROL SYSTEMS INC	REPAIRS TO SECURITY GATE	00100010.531000.	832.20
44280	RADIOSHACK	VOLTAGE ADAPTER AND CABLE CONN	10110564.548000.	42.80
44281	RINKER MATERIALS	17.06 TONS CLASS B	10111440.531000.	981.94
44282	PAUL ROBERTS	REIMB FOR TRAVEL AND MEAL	40143410.549000.	88.19
44283	ROCKY MTN SUPPLY INC	DORRIS 40:1 GEAR REDUCER	401.231700.	-174.57
	ROCKY MTN SUPPLY INC		40142480.548000.	2,228.28
44284	DEAN ROLFE	REFUND SECURITY DEPOSIT	001.239100.	200.00
44285	SALSBURY INDUSTRIES	2 DOOR DATA DIST SYSTEM	001.231700.	-37.49
	SALSBURY INDUSTRIES		00103222.531000.	478.49
44286	SAM'S GUN SHOP, LLC	RANGE RENTAL FEE	00103740.545000.	125.00
44287	EVIE SCRIBNER	INSTRUCTOR SERVICES	00105250.541020.	64.00
44288	SNOHOMISH COUNTY SHERIFFS OFFICE	SRDTF CONTRIBUTION 2007/2008	00103426.551000.	7,391.00
44289	SNO CO AUDITOR	REC#103665 - RECORDING FEES	00102020.549000.	335.00
	SNO CO AUDITOR		40143610.549000.	165.00
44290	SNOHOMISH COUNTY CORRECTIONS	CREDIT MEMO FOR SRVC NOV 07	00103960.551000.	-1,069.33
	SNOHOMISH COUNTY CORRECTIONS	CREDIT MEMO FOR SRVC SEPT 07	00103960.551000.	-58.51
	SNOHOMISH COUNTY CORRECTIONS	JAIL SERVICE FEES JULY 2007	00103960.551000.	63,490.36
44291	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	00105380.547000.	125.00
	SNO CO PUBLIC WORKS		41046060.551000.	109,540.00
44292	SNOHOMISH COUNTY TREASURER	800 MH Z PRINCIPAL/INTEREST	11000021.571000.	54,658.45
	SNOHOMISH COUNTY TREASURER		11000021.583000.	21,937.17
44293	SOUND HARLEY DAVIDSON	FUEL GAUGE FOR MOTORCYCLE	00103222.548000.	89.51
44294	SOUND SAFETY PRODUCTS CO INC	VINYL GLOVES	00103960.531000.	110.25
44295	JIM SURFACE	REFUND SECURITY DEPOSIT	001.239100.	200.00
44296	SYSTEMS INTERFACE INC	AUTO MODE UPGRADE-STILL SYSTEM	40140780.541000.	4,866.13
44297	TORIAN, HARRY & BEATE	UB 710620300000 8126 51ST AVE	401.122110.	110.54
44298	THE TRAINING NETWORK	TRAINING	001.231700.	-85.39
	THE TRAINING NETWORK		00100310.531200.	1,089.94
44299	KATHLEEN TUENGEL	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44300	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103121.542000.	11.71
44301	UNITED PIPE & SUPPLY	MISC PARTS TO INSTALL METER	40140980.531000.	449.88
	UNITED PIPE & SUPPLY	3" WATER METER	40140980.531000.	1,748.69
44302	USA MOBILITY WIRELESS, INC.	SPARE PAGER FEE	00103010.542000.	4.34
	USA MOBILITY WIRELESS, INC.		00103010.542000.	4.41
	USA MOBILITY WIRELESS, INC.	SPARE PAGER FEE + FIN CHRG	00103010.542000.	4.47
	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00103010.542000.	4.54
	USA MOBILITY WIRELESS, INC.		00103010.542000.	4.93
	USA MOBILITY WIRELESS, INC.		00103010.542000.	5.33
	USA MOBILITY WIRELESS, INC.		00103010.542000.	5.74
	USA MOBILITY WIRELESS, INC.		00103010.542000.	6.15
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44302	USA MOBILITY WIRELESS, INC.	PAGER SERVICE	00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103121.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103960.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103960.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103960.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103960.542000.	7.24
	USA MOBILITY WIRELESS, INC.		00103960.542000.	7.48
44303	VAN DAM'S ABBEY CARPETS	KITCHEN & HALL	00100025.562000.C0702	2,254.41
	VAN DAM'S ABBEY CARPETS	HALLWAYS, ENTRY&LRG CONF ROOM	00100025.562000.C0702	9,090.13
44304	VAN TASSELL, STEPHEN & ANN	UB 750726000001 7318 46TH PL N	401.122110.	47.50
44305	VERIZON NORTHWEST	03 0274 1044492270 07	00100050.542000.	345.94
	VERIZON NORTHWEST	030211107449353300	00100050.542000.	698.98
	VERIZON NORTHWEST	ACCT.# 03 0211 1097788318 10	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	52.90
	VERIZON NORTHWEST	ACCT#030211106496225401	40140080.541000.	30.20
	VERIZON NORTHWEST	ACCT#030211101696225800	40140380.541000.	30.20
	VERIZON NORTHWEST	ACCT 102778795907	40143410.542000.	60.38
	VERIZON NORTHWEST	ACCT# 107579926005	40143410.542000.	111.08
44306	VERNON PUBLICATIONS	SEATTLE INFOGUIDE 6-500 COPIES	00100720.549000.	30.00
44307	VISITORS GUIDE PUBLICATIONS	1/2 PAGE DISPLAY AD	00100720.549000.	1,075.00
44308	WA ARBITRATION & MEDIATION SERVICE I.	MEDIATION SRVC-WENNERSTEN CASI	00103010.541000.	2,277.50
44309	LELA WALL	REIMB FOR SHOE ALLOWANCE	00104190.526000.	75.00
44310	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICE12/07	41046290.541000.	71,183.46
44311	WEBCHECK	WEBCHECK CANOPY SRVC 11/07	00143523.541000.	396.00
44312	WESTERN PETERBILT INC	FINANCES CHARGES	50100065.549000.	20.97
44313	DONNA WRIGHT	REIMB FOR TRAVEL	00100060.549000.	34.01
44314	DAWN YOON	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44315	ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY	00100020.531000.	41.84
	ZEE MEDICAL SERVICE		00102020.531000.	41.84
	ZEE MEDICAL SERVICE		10111230.549000.	61.19
	ZEE MEDICAL SERVICE		40143410.531000.	41.84
	ZEE MEDICAL SERVICE		40143780.531000.	61.19

WARRANT TOTAL: 500,108.22

LESS VOIDS:

Check # 43148	(30.00)
Check # 43820	(20.00)
Check # 44099	(282.48)

499,775.74

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 2nd, 2008 claims in the amount of \$34,672.95 paid by Check No.'s 44397 through 44406 with no Check No.'s voided.

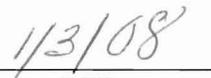
COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-1

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$34,672.95 PAID BY CHECK NO.'S 44397 THROUGH 44406 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **2nd DAY OF JANUARY 2008.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/2/2008 TO 1/2/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44397	WA STATE DEPT OF AGRICULTURE	08 PESTICIDE LICENSE RENEWAL	00100020.549000.	25.00
44398	AMSAN SEATTLE	TRUCK AND TRAILER DEEP CLEAN	501.141100.	248.29
44399	CONSECO SENIOR HEALTH INSURANCE CO	LONG TERM CARE INS ANNUAL	00103010.541100.	4,341.46
44400	WA DEPARTMENT OF ECOLOGY	REGISTRATION FEES	00102020.549000.	120.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	120.00
	WA DEPARTMENT OF ECOLOGY	REGISTRATION FEE	00102020.549000.	125.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	125.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	125.00
44401	GRCC/WW	BACKFLOW ASSY TESTER CERT	40143410.549030.	42.00
44402	DEPARTMENT OF HEALTH	CERT RENEWAL-HERZOG	00102020.549000.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-HAWLEY	40143410.549020.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-LARSON	40143410.549020.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL- BUELL	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL- KING	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-AVEY	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-BYDE	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-DAGGETT	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-DAVIS	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-ERGA	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-GEIST	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-GESSNER, KEVIN	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-GESSNER, KRISTA	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-GETTLE	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-LAMBERT	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-MORGISON	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-OLSON	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-PALM	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-SKYTA	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-WILSON	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-ZAHNOW	40143410.549030.	42.00
44403	STATE AVENUE PLAZA, LLC	LEASE PAYMENT @ 1015 STATE AVE	00101250.545000.	28,000.00
44404	WCPDA (WASHINGTON CITY PLANNING	08 MEMBERSHIP FEES-HIRASHIMA	00102020.549000.	50.00
44405	WA ASSOC OF BUILDING OFFICIALS	08 MEMBERSHIP-JOHN DORCAS	00102020.549000.	75.00
44406	WSU PESTICIDE EDUCATION	REG FOR WST URBAN IPM	10111160.549000.	100.00
	WSU PESTICIDE EDUCATION		40143410.549000.	100.00
	WSU PESTICIDE EDUCATION	3 DAY CLASS(WEED&PEST CONTROL)	40143410.549030.	194.20
WARRANT TOTAL:				<u><u>34,672.95</u></u>

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/2/2008 TO 1/2/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44397	WA STATE DEPT OF AGRICULTURE	08 PESTICIDE LICENSE RENEWAL	00100020.549000.	25.00
44398	AMSAN SEATTLE	TRUCK AND TRAILER DEEP CLEAN	501.141100.	248.29
44399	CONSECO SENIOR HEALTH INSURANCE CO	LONG TERM CARE INS ANNUAL	00103010.541100.	4,341.46
44400	WA DEPARTMENT OF ECOLOGY	REGISTRATION FEES	00102020.549000.	120.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	120.00
	WA DEPARTMENT OF ECOLOGY	REGISTRATION FEE	00102020.549000.	125.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	125.00
	WA DEPARTMENT OF ECOLOGY		00102020.549000.	125.00
44401	GRCC/WW	BACKFLOW ASSY TESTER CERT	40143410.549030.	42.00
44402	DEPARTMENT OF HEALTH	CERT RENEWAL-HERZOG	00102020.549000.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-HAWLEY	40143410.549020.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-LARSON	40143410.549020.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL- BUELL	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL- KING	40143410.549030.	42.00
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	DEPARTMENT OF HEALTH	CERT RENEWAL-BYDE	40143410.549030.	42.00
	DEPARTMENT OF HEALTH	CERT RENEWAL-DAGGETT	40143410.549030.	42.00
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	DEPARTMENT OF HEALTH	CERT RENEWAL-ERGA	40143410.549030.	42.00
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	DEPARTMENT OF HEALTH	CERT RENEWAL-ZAHNOW	40143410.549030.	42.00
44403	STATE AVENUE PLAZA, LLC	LEASE PAYMENT @ 1015 STATE AVE	00101250.545000.	28,000.00
44404	WCPDA (WASHINGTON CITY PLANNING	08 MEMBERSHIP FEES-HIRASHIMA	00102020.549000.	50.00
44405	WA ASSOC OF BUILDING OFFICIALS	08 MEMBERSHIP-JOHN DORCAS	00102020.549000.	75.00
44406	WSU PESTICIDE EDUCATION	REG FOR WST URBAN IPM	10111160.549000.	100.00
	WSU PESTICIDE EDUCATION		40143410.549000.	100.00
	WSU PESTICIDE EDUCATION	3 DAY CLASS(WEED&PEST CONTROL)	40143410.549030.	194.20
WARRANT TOTAL:				<u>34,672.95</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY:	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 December 20, 2007 payroll in the amount of \$801,068.87. Paid with check no.'s 18941 through 19003.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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 December 27th, 2007 claims in the amount of \$616,457.99 paid by Check No.'s 44316 through 44396 with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-13

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$616,457.99 PAID BY CHECK NO.'S 44316 THROUGH 44396 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Signature] _____ 1/3/08
AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **27th DAY OF DECEMBER 2007.**

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/27/2007 TO 1/1/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44316	ALBERTSONS FOOD CENTER #471	CUSTODY SUPPLIES	00103960.531000.	244.38
	ALBERTSONS FOOD CENTER #471		00103960.531250.	169.00
44317	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING - PW ADMIN BLDG	40143410.549000.	99.75
	ARAMARK UNIFORM SERVICES	MAT CLEANING- MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES	MAT CLEANING - MEZZANINE	40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	21.28
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	58.25
	ARAMARK UNIFORM SERVICES		50100065.526000.	58.25
44318	ARLINGTON HARDWARE & LUMBER	HARDWARE AND ADAPTER	40140780.531000.	18.15
44319	WASPC	ELECTRONIC HOME MONITERING	00103960.551000.	2,386.25
44320	BANK OF AMERICA	MTG REIMB	00100110.549000.	21.33
44321	BENS CLEANER SALES	REPAIR BROKEN SWITCH & ETC	50100065.548000.	430.71
44322	BLUMENTHAL UNIFORMS & EQUIPMENT	L/S SHIRT W/EMBLEM-KRUSEY	00103010.526000.	103.95
	BLUMENTHAL UNIFORMS & EQUIPMENT	RHOD LETTERS, FASTENER & ETC	00103222.526000.	47.26
	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM SHIRT W/EMBLEM-GOLDMA	00103222.526000.	129.57
	BLUMENTHAL UNIFORMS & EQUIPMENT	TACT B PANTS - GOLDMAN	00103222.526000.	137.14
44323	CARR'S ACE HARDWARE	RIGID PIPE FOR NEW BARGE	40142480.531300.	101.02
	CARR'S ACE HARDWARE	DUCT TAPE, TRAYS, SOCKET,BULBS	41046060.548000.	100.38
44324	CDW GOVERNMENT INC	SCANNER FOR DETECTIVES	00103010.531000.	106.33
	CDW GOVERNMENT INC	SOFTWARE FOR NUMEROUS DEPT'S	00103010.531000.	789.66
	CDW GOVERNMENT INC		00103222.531000.	410.29
	CDW GOVERNMENT INC		10111230.541000.	94.30
	CDW GOVERNMENT INC		40143410.541000.	63.38
	CDW GOVERNMENT INC		40143410.541000.	221.06
44325	COMCAST	PRO SHOP TV CABLE	42047267.549000.	83.95
	COMCAST	MONTHLY CABLE CHARGE	50300090.531000.	169.95
44326	COMMERCIAL FIRE PROTECTION	ANNUAL FIRE EXT SERVICE & TAG	501.141100.	201.75
44327	CO-OP SUPPLY	2 EXP PLUGS	40142480.531300.	10.85
	CO-OP SUPPLY	PEST CONTROL DEVICE	42047165.531950.	46.08
	CO-OP SUPPLY	ICE MELT	42047165.531950.	81.30
44328	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,503.30
44329	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100050.548000.	37.75
	DATABASE SECURE RECORDS DESTRUCTIO		00100050.548000.	117.00
44330	E&E LUMBER INC	ALUM RIVETS AND LOCK HASP	50100048.564000.	15.16
44331	JOHN FAULKNER	LEOFF 1- MEDICARE PREMIUM REIM	00103010.541100.	298.42
44332	FINANCIAL CONSULTING GROUP, INC.	PAY ESTIMATE # 10	41046060.541000.	4,325.00
44333	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD	50100065.548000.	179.03
44334	GRAY AND OSBORNE	PAY ESTIMATE # 17	40220594.563000.W0504	8,408.28
44335	GREENSHIELDS INDUSTRIAL SUPPLY	HYD FITTINGS	50100065.534000.	36.58
44336	GREG RAIRDON'S DODGE CHRYSLER JEEP	HEATER AIR CONTROL KNOB	50100065.534000.	17.47
44337	H & L SPORTING GOODS	BASKETBALLS X 40	00105120.531090.	336.66
44338	HARBOR MARINE MAINTENANCE & SUPPLY	HOURMETER GAUGE AND BRACKET	50100048.564000.	56.33
44339	HASLER, INC	LEASE PAYMENT	00100050.542000.	494.76
44340	HD FOWLER COMPANY	MISC PARTS	401.141400.	314.70
44341	HDR ENGINEERING, INC.	PAY ESTIMATE # 5	30500030.563000.R0603	8,987.17
	HDR ENGINEERING, INC.	PAY ESTIMATE # 10	30500030.563000.R0502	13,779.67
	HDR ENGINEERING, INC.	PAY ESTIMATE # 7	40143410.541000.W0704	30,211.21
44342	ANDREA HILL	REIMB FOR SHOE ALLOWANCE	00104190.526000.	30.23
44343	NOEL NIETO	INTERPRETER SERVICES	00102515.549000.	111.80
	NOEL NIETO		00102515.549000.	111.80
44344	IOS CAPITAL	COPIER	00100050.548000.	284.92
44345	IOS CAPITAL	COPIER LEASE	42047165.545000.	8.19

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/27/2007 TO 1/1/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44346	KUKER-RANKEN	OCE XEROGRAPHIC BOND	501.141100.	175.76
44347	JANIS LAMOUREUX	REIMB FOR RECORDING CHARGES	00102020.549000.	85.00
	JANIS LAMOUREUX		40143610.549000.	82.00
44348	LANE & ASSOCIATES	PAY ESTIMATE # 13	30500030.563000.R0301	1,441.02
44349	LANGUAGE EXCHANGE	INTERPRETER SERVICES	00102515.549000.	781.00
44350	LASTING IMPRESSIONS INC	EMBR NAMES ON SHIRT - RUSCH	00103222.526000.	16.28
	LASTING IMPRESSIONS INC	PATCHES W/NAME- L. BUELL	00103222.526000.	19.37
	LASTING IMPRESSIONS INC	PATCHES, EMBR NAMES - L. BUELL	00103222.526000.	67.27
	LASTING IMPRESSIONS INC	EMBR NAME ON UNIFORM-STRICK	00103960.526000.	18.99
	LASTING IMPRESSIONS INC	VEST AND JACKET PRINTED-HARTLN	00105120.526000.	122.71
	LASTING IMPRESSIONS INC	28 X B-BALL CAMP TEES	00105120.531090.	272.91
	LASTING IMPRESSIONS INC	SHIRTS, POLOS, HATS-CHAPLAINS	10400022.535000.	1,894.96
44351	MACAULAY & ASSOCIATES INC	APPRAISALS- LEIFER PROPERTY	30500030.563000.R0301	3,500.00
44352	JAMES MAPLES	REIMB FOR GORTEX CVR,PANTS	00103222.526000.	545.23
	JAMES MAPLES	REIMB FOR MEALS	00103222.543000.	44.00
44353	MARYSVILLE MUNICIPAL COURT	BANK CARD FEES	00100050.541000.	551.16
44354	MARYSVILLE PRINTING	BUSINESS CARDS-SMITH, GOLDMAN	00103121.531000.	48.77
	MARYSVILLE PRINTING		00103222.531000.	41.70
44355	WALTER MCKINNEY	LOEFF 1- DENTAL PREMIUM REIMB	00103010.541100.	306.22
44356	MONTGOMERY WATSON HARZA	PAY ESTIMATE # 16	40220594.563000.W0304	14,178.39
44357	JENNIFER NEELEMAN	INSTRUCTOR SERVICES	00105120.541020.	38.40
44358	NORTH PACIFIC	TELEMETRY AND AMR POLES	40220594.563000.W0607	1,794.59
	NORTH PACIFIC		40220594.563000.W0621	2,691.89
44359	OFFICE DEPOT	OFFICE SUPPLIES	00100050.531000.	923.78
	OFFICE DEPOT		00101130.531000.	10.53
	OFFICE DEPOT	CREDIT MEMO FOR OFFICE SUPP	00102020.531000.	-244.37
	OFFICE DEPOT	OFFICE SUPPLIES	00102020.531000.	2.56
	OFFICE DEPOT		00102020.531000.	28.74
	OFFICE DEPOT		00102020.531000.	30.57
	OFFICE DEPOT		00102020.531000.	30.57
	OFFICE DEPOT		00102020.531000.	255.70
	OFFICE DEPOT		00102020.531000.	290.75
	OFFICE DEPOT		00103121.531000.	7.50
	OFFICE DEPOT		00103121.531000.	72.37
	OFFICE DEPOT		00103121.531000.	80.76
	OFFICE DEPOT		00103222.531000.	140.19
	OFFICE DEPOT		00103222.531000.	332.92
	OFFICE DEPOT		00103960.531000.	5.41
	OFFICE DEPOT		00103960.531000.	67.45
	OFFICE DEPOT		00104190.531000.	1.28
	OFFICE DEPOT		00104190.531000.	42.38
	OFFICE DEPOT	RECHARGEABLE BATTERIES	00104230.531000.	24.94
	OFFICE DEPOT	CREDIT FOR OFFICE SUPPLIES	00143523.531000.	-18.20
	OFFICE DEPOT		00143523.531000.	-15.92
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	86.76
	OFFICE DEPOT		40143410.531000.	14.37
	OFFICE DEPOT		40143410.531000.	30.56
	OFFICE DEPOT		42047165.531000.	61.94
44360	ORBIT ENTERPRISES,INC	SEMI-ANNUAL BILLING	42047267.544000.	900.00
44361	PACIFIC NW TITLE	PETERSON PROPERTY	30500030.563000.R0301	44.00
	PACIFIC NW TITLE	STATUTORY WARRANTY DEED-PETER	30500030.563000.R0301	423.10
44362	THE PARTS STORE	OIL AND AIR FILTERS	501.141100.	64.89
	THE PARTS STORE	SPARK PLUG	50100065.534000.	4.01

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 12/27/2007 TO 1/1/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44362	THE PARTS STORE	TRANS FILTER KIT	50100065.534000.	13.80
44363	PATRICKS PRINTING	REGULAR ENVELOPES	00100050.531000.	193.30
	PATRICKS PRINTING	WINDOW ENVELOPES	00100050.531000.	204.55
44364	PERTEET ENGINEERING INC	PAY ESTIMATE # 22	30500030.563000.T0102	29.23
	PERTEET ENGINEERING INC		30500030.563000.T0102	84.34
	PERTEET ENGINEERING INC	PAY ESTIMATE # 10	30500030.563000.R0602	2,596.91
	PERTEET ENGINEERING INC	PAY ESTIMATE # 22	30500030.563000.R0501	2,913.08
44365	PETTY CASH- PARKS	REIMB FOR PETTY CASH PURCHASES	00105120.531040.	1.62
	PETTY CASH- PARKS		00105120.531050.	8.67
	PETTY CASH- PARKS		00105120.531070.	17.34
	PETTY CASH- PARKS		00105120.531070.	38.88
	PETTY CASH- PARKS		00105380.549000.	18.99
44366	PRO FAB INC	ALUMINUM WORK BARGE	50100048.564000.	24,273.00
44367	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 557-001-737-5	10110564.547000.	90.91
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 391-045-118-0	10110564.547000.	105.95
	PUD NO 1 OF SNOHOMISH COUNTY	616-000-083-9	40140180.547000.	82.09
	PUD NO 1 OF SNOHOMISH COUNTY	UTILITY CHARGE @ 600 ASH AVE	40142280.547000.	46.85
44368	PUGET SOUND SECURITY	DUPLICATE KEYS FOR VAN	00103121.531000.	37.27
44369	RH2 ENGINEERING INC	PAY ESTIMATE # 2	40200034.560000.W0705	6,189.80
44370	RINKER MATERIALS	CLASS B 2.99 TONS	10111440.531000.	172.10
44371	ROBOTRONICS INC	COSTUME BATTERY CHARGER & ETC	001.231700.	-12.37
	ROBOTRONICS INC		00103010.531000.	157.87
44372	ROY ROBINSON CHEVROLET	REAR WINDOW WIPER BLADE	50100065.534000.	24.26
	ROY ROBINSON CHEVROLET	TURN SIGNAL LIGHT ASSY	50100065.534000.	37.93
	ROY ROBINSON CHEVROLET	DOOR HANDLE	50100065.534000.	78.39
44373	RAY SIZEMORE	PRESCRIPTION CO-PAYS	00103010.541100.	16.00
44374	CHUCK SMITH	REIMB FOR MEALS	00103121.543000.	118.49
44375	SNO CO PUBLIC WORKS	NOV 07, R7927-67TH AVE WTRMAIN	40220594.563000.W0404	32,700.22
	SNO CO PUBLIC WORKS	RE-PROGRAM 2 WAY RADIOS	50100065.548000.	53.76
44376	SNO CO PUBLIC WORKS	OVERLAYS	10200030.541000.	18,767.70
	SNO CO PUBLIC WORKS	RR7827 - OVERLAYS	10200030.541000.	328,004.65
44377	SOUND PUBLISHING INC	LEGAL ADS	00100020.531000.	26.04
	SOUND PUBLISHING INC		00100020.531000.	43.40
	SOUND PUBLISHING INC		00100020.531000.	69.44
	SOUND PUBLISHING INC		00101023.549000.	91.14
	SOUND PUBLISHING INC	LEGAL ADVERTISING	00101130.549000.	314.65
	SOUND PUBLISHING INC	LEGAL ADS	00102020.544000.	30.38
	SOUND PUBLISHING INC		00102020.544000.	43.40
	SOUND PUBLISHING INC		00102020.544000.	43.40
	SOUND PUBLISHING INC		00102020.544000.	86.80
44378	SOUND SAFETY PRODUCTS CO INC	FLASHLIGHT	501.141100.	19.82
	SOUND SAFETY PRODUCTS CO INC	GLOVES AND FLASHLIGHTS	501.141100.	277.81
44379	WASHINGTON STATE PATROL	ACCESS USER FEE	00104000.551000.	930.00
44380	T BAILEY, INC.	PAY ESTIMATE # 16	40220594.563000.W0304	4,176.87
	T BAILEY, INC.	PAY ESTIMATE # 15	40220594.563000.W0304	12,792.05
44381	TAB NORTHWEST	BUCKETS	00100050.531000.	68.95
44382	DIANE HESS TAYLOR	PRO TEM SERVICES	00100050.541000.	370.00
44383	TAYLORMADE	BURNER STEEL FW GRAPH	420.141100.	147.69
44384	THE TRANSPOR GROUP, INC.	PAY ESTIMATE # 4	30500010.541000.R0702	33,720.60
44385	DEPT OF TRANSPORTATION NW REGION	SOIL TEST BORING	30500030.563000.R0604	138.24
44386	TRICO CONSTRUCTION	PAY ESTIMATE # 2	402.223400.	-1,165.87
	TRICO CONSTRUCTION		40220594.563000.W0410	25,299.38
44387	XENIA TUTTLE	INTERPRETER SERVICES	00102515.549000.	2,900.00

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 12/27/2007 TO 1/1/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44388	US BANK NATIONAL ASSOCIATION	PAY ESTIMATE # 16 - T. BAILEY	40220594.563000.W0304	201.78
	US BANK NATIONAL ASSOCIATION	PAY ESTIMATE # 15 - T. BAILEY	40220594.563000.W0304	617.97
44389	VERIZON NORTHWEST	ACCT 105170208907	00103121.542000.	35.00
	VERIZON NORTHWEST	ACCT.# 03 0274 1094715727 10	00103121.542000.	64.29
	VERIZON NORTHWEST	ACCT# 108778831503	00104000.542000.	75.45
	VERIZON NORTHWEST	ACCT.# 03 0273 1092686355 01	00104000.542000.	93.05
	VERIZON NORTHWEST	ACCT 030274104650377503	00105250.542000.	134.64
	VERIZON NORTHWEST	SERV @ DEERING WILDFLOWER	00105380.542000.	51.92
	VERIZON NORTHWEST	ACCT 102857559902	00112572.542000.	103.07
	VERIZON NORTHWEST	ACCT 101066397601	40143780.542000.	60.38
44390	VERIZON	ACCT#0064811477782	40143410.542000.	81.74
44391	WA ROCK QUARRIES INC	TOPDRESSING SAND	420.231700.	-78.66
	WA ROCK QUARRIES INC		420.231700.	-77.09
	WA ROCK QUARRIES INC		42047165.531940.	983.98
	WA ROCK QUARRIES INC		42047165.531940.	1,003.97
44392	LOREN WAXLER	PUBLIC DEFENSE FEES	00102515.541000.	68.00
	LOREN WAXLER		00102515.541000.	108.00
44393	MARCIE J WEAVER	WEAVERS ATTY FEES	30500030.563000.R0301	750.00
44394	WESTERN PETERBILT INC	STARTER SWITCH	50100065.534000.	83.97
44395	WHATCOM COUNTY AS FINANCE	4TH QTR TRANS OF PRISONERS	00103960.551000.	5,909.75
44396	MICHAEL ZHELEZNYAK	INTERPRETER SERVICES	00102515.549000.	157.74
WARRANT TOTAL:				<u>616,457.99</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14th, 2008

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 December 28th, 2007 claims in the amount of \$621,736.31 paid by Check No.'s 44407 through 44537 with no Check No.'s voided.

COUNCIL ACTION:

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/3/2008 TO 1/8/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44407	AASHTO	GREEN BOOK	00100020.531000.	100.00
44408	ACE ACME SEPTIC SERVICE INC	PORT TOILET RENTAL	40140280.541000.	75.95
44409	ADOLFSON ASSOCIATES INC	CRITICAL AREAS REVIEW	00102020.541000.	4,686.81
44410	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541000.	500.00
	ADVANTAGE BUILDING SERVICES		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	EXTRA CLEANING	00105250.545000.	180.00
	ADVANTAGE BUILDING SERVICES	JANITORIAL 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.	49.50
	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
44411	ALBERTSONS FOOD CENTER #471	MEETING REFRESHMENTS	30500010.541000.R0702	40.06
	ALBERTSONS FOOD CENTER #471		30500030.563000.T0102	13.97
	ALBERTSONS FOOD CENTER #471		40143410.549000.	19.86
44412	AMERICAN RETAIL SUPPLY	PAPER HOLDER FOR SLATWALL	00100010.531000.	311.02
	AMERICAN RETAIL SUPPLY	SLATWALL & SIGN HOLDERS	00100010.531000.	514.88
44413	AMSAN SEATTLE	LAUNDRY DETERGENT	40143410.531000.	97.47
44414	ARAMARK UNIFORM SERVICES	MAT CLEANING - WWTP	40142480.541000.	10.97
	ARAMARK UNIFORM SERVICES	MAT CLEANING - MEZZANINE	40143780.549000.	15.63
	ARAMARK UNIFORM SERVICES		40143780.549000.	24.51
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	59.03
44415	PATRICIA ARTT	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44416	ASCOM HASLER/GE CAP PROG	POSTAGE METER	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		00101130.531000.	44.27
	ASCOM HASLER/GE CAP PROG		00143523.531000.	44.27
44417	ED BAILEY	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44418	TERI E. BENNETT	SIGN LANGUAGE INTERPRETER	00105250.541020.	116.19
44419	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 10	30500030.563000.R0604	31,561.37
44420	BLUMENTHAL UNIFORMS & EQUIPMENT	REPLACEMENT UNIFORM-DREYER	00103222.526000.	177.57
44421	RAE BOYD, APRN, BC	DECEMBER PRISONER MEDICAL	00103960.541000.	1,495.00
44422	BRIM TRACTOR COMPANY, INC.	CLUTCH DISC ASSEMBLY	42047165.548000.	220.55
44423	BUD BARTON'S GLASS CO	PROVIDE AND INSTALL OVERHEAD	42047165.531000.	296.21
44424	CAPTAIN DIZZYS EXXON	CAR WASH	00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON		00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON		00100020.541000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASHES FOR POLICE DEPT	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	45.00
	CAPTAIN DIZZYS EXXON		00104230.548000.	9.00
44425	CARR'S ACE HARDWARE	TREE RECEPTACLE POSTS	10110564.548000.	130.16
	CARR'S ACE HARDWARE	SOCKET ADAPTER	40140580.531000.	3.88
44426	CDW GOVERNMENT INC	NETWORK SWITCH PORTS	00100020.531000.	173.20

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/3/2008 TO 1/8/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44426	CDW GOVERNMENT INC	NETWORK SWITCH PORTS	00101130.549000.	86.60
	CDW GOVERNMENT INC		00102020.549000.	86.60
	CDW GOVERNMENT INC		00103010.531000.	433.00
	CDW GOVERNMENT INC	REPLACEMENT PRINTER-SMITH	00103010.531000.	460.99
	CDW GOVERNMENT INC	ADOBE PRO LICENSE	40140780.531000.	209.81
	CDW GOVERNMENT INC	MS GSA PROJECT 2007	40140780.531000.	355.35
	CDW GOVERNMENT INC	NETWORK SWITCH PORTS	40141280.535000.	86.60
	CDW GOVERNMENT INC	MS GSA PROJECT 2007	40142380.531000.	355.36
	CDW GOVERNMENT INC	NETWORK SWITCH PORTS	40142480.531000.	86.60
	CDW GOVERNMENT INC		40143410.535000.	259.80
	CDW GOVERNMENT INC		40143410.541000.	86.60
	CDW GOVERNMENT INC		40145040.531000.	86.60
	CDW GOVERNMENT INC		42047061.549000.	173.20
	CDW GOVERNMENT INC		50300090.535000.	1,593.62
44427	CENTEX HOMES	REFUND CITY TRANS FEES	30516344.348001.	61,680.00
44428	CH2M HILL INC.	ENG SRVCS THROUGH DEC 14,07	40142480.548000.M0741	10,736.25
44429	CITY TREASURER EVERETT WA	WATER/FILTRATION CHARGES	40140080.533000.	71,576.96
44430	CMRS-TMS	POSTAGE THRU 12/21/07	00100020.542000.	458.30
	CMRS-TMS		00102020.542000.	2,660.24
	CMRS-TMS		10111230.531000.	5.95
	CMRS-TMS		40143410.542000.	257.59
	CMRS-TMS		41046170.542000.	22.76
	CMRS-TMS		50100065.531000.	51.41
	CMRS-TMS		50200050.531000.	51.41
44431	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,495.79
44432	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	165.00
44433	DELL MARKETING LP	PC'S	00103010.531000.	1,353.56
	DELL MARKETING LP	LAPTOP FOR LIEUTENANT'S	00103010.531000.	2,221.51
	DELL MARKETING LP	15" SCREEN FOR ST#GRVQNB1	50300090.535000.	235.39
	DELL MARKETING LP	PC'S	50300090.535000.	2,707.06
	DELL MARKETING LP	SERVER REPLACEMENT	50300090.535000.	3,485.69
44434	CONNIE DEWDNEY	REFUND-RENTAL CANCELLED	001.239100.	45.00
	CONNIE DEWDNEY		00110347.376014.	58.00
44435	DICKS TOWING INC	EVIDENCE IMPOUND	00103222.541000.	43.44
44436	DIMENSIONS CABINETRY	REPAIR CABINETS	00100025.562000.C0702	1,015.56
44437	DIVERSIFIED INC	TOOLS	00100020.531000.	339.81
44438	DMJM HARRIS	PAY ESTIMATE # 25	40220594.563000.W0003	13,056.48
44439	E&E LUMBER INC	MDR,MDF,EXP JOINTS & 2X4'S	00100010.531000.	17.92
	E&E LUMBER INC		00101250.531000.	13.97
	E&E LUMBER INC	SHELF BRACKETS	00103530.531000.	29.78
	E&E LUMBER INC	MDR,MDF,EXP JOINTS & 2X4'S	00103530.531000.	120.92
	E&E LUMBER INC	CREDIT FOR ICE MELTER	00105380.531000.	-47.70
	E&E LUMBER INC	SOLDER,COUPLINGS,COPPER PIPE	00105380.531000.	32.76
	E&E LUMBER INC	ICE MELTER	00105380.531000.	218.51
	E&E LUMBER INC	WINTER TOOL OIL	10110240.531000.	19.75
	E&E LUMBER INC	REDI MIX CONCRETE	10110240.548000.	14.59
44440	EAST JORDAN IRON WORKS	18X24 ADA GATE	40145040.548000.	99.82
44441	WA DEPARTMENT OF ECOLOGY	ANNUAL FEE	40100034.560000.W0304	409.00
44442	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/3/2008 TO 1/8/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44442	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	12.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	24.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	36.00
	EDGE ANALYTICAL INC		40140780.541000.	81.00
	EDGE ANALYTICAL INC	LAB SAMPLE @ 7404 44TH AVE	40140780.541000.	98.00
	EDGE ANALYTICAL INC	LAB SAMPLES	40140780.541000.	175.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	180.00
	EDGE ANALYTICAL INC		40140780.541000.	192.00
	EDGE ANALYTICAL INC		40140780.541000.	884.00
	EDGE ANALYTICAL INC		40140780.541000.	960.00
44443	EDGE CONCRETE	6" EXTRUDED CURB & ETC	10110130.541000.	5,598.60
44444	EMERALD HILLS COFFEE SERVICE	COFFEE, DECAF, CREAMER	10605250.549000.	59.99
44445	EVERETT STAMP WORKS	STAMPS FOR BUILING PLAN REVW	00102020.531000.	468.17
44446	CITY OF EVERETT	LAB ANALYSIS	40145040.553100.	252.00
44447	EXIDE	RETURN ON INV# 10095455	501.141100.	-136.18
	EXIDE	CORE CHARGE REFUND	501.141100.	-13.06
	EXIDE	CORE REFUND	501.141100.	-13.06
	EXIDE	BATTERY WITH CORE CHARGE	501.141100.	58.05
	EXIDE		501.141100.	61.56
	EXIDE	BATTERY AND CORE CHARGE	501.141100.	123.09
44448	EYLANDER ELECTRIC	CHECK SHOP ELECTRIC HEATER	10110564.548000.	10.86
44449	FEDEX	SHIPPING EXPENSE	30500030.563000.T0102	2.31
	FEDEX		40140780.541000.	34.25
44450	FINE LINE INSTRUMENT	MISC PARTS	40140780.531000.	348.87
	FINE LINE INSTRUMENT	MISC PARTS TO REPAIR HYPOSYSTEM	40140780.531000.	459.70
	FINE LINE INSTRUMENT	ROTAMETER	40141580.548000.	1,873.08
44451	FLINT TRADING INC	8' LEFT TURN ARROWS X 5	10110564.531000.	1,281.90
44452	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	2,591.14
44453	FOOTJOY	DRY JOY TECH	420.141100.	98.06
44454	GENERAL CHEMICAL CORP	11.742 DRY TON ALUM SULFATE	40142480.531320.	3,478.05
	GENERAL CHEMICAL CORP	11.757 DRY TON ALUM SULFATE	40142480.531320.	3,482.48
	GENERAL CHEMICAL CORP	11.764 DRY TON ALUM SULFATE	40142480.531320.	3,484.57
	GENERAL CHEMICAL CORP	11.947 DRY TON ALUM SULFATE	40142480.531320.	3,538.77
44455	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD	50100065.548000.	200.73
44456	GLORIA JEANE HAULING & HWY REHAB IN	PLANING BIT PAVEMENT	40142080.541000.M0731	1,800.00
44457	GRAINGER INC	CAMERA POWER SUPPLY	00100010.531000.	14.06

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/3/2008 TO 1/8/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44457	GRAINGER INC	VEHICLE PLACARD	40140280.531000.	6.39
	GRAINGER INC	FLASHLIGHT ANS HOLDER	40140280.531000.	20.45
	GRAINGER INC	AUTOMATIC SWITCH	40140280.531000.	104.47
	GRAINGER INC	6 X 6V LAMPS	40143410.531000.	6.45
44458	GRAY AND OSBORNE	PAY ESTIMATE # 12	40143410.541000.	3,144.97
44459	GRAYBAR ELECTRIC CO INC	CONDUIT FOR ELECTRICAL	00100010.531000.	96.33
44460	GREENSHIELDS INDUSTRIAL SUPPLY	HOSE ASSEMBLY	50100065.534000.	56.21
44461	GREG RAIRDON'S DODGE CHRYSLER JEEP	TPS	50100065.534000.	77.40
44462	SANDRA GYURKOVICS	REIMB FOR TRAVEL	50300090.543000.	15.53
44463	HALL BUSINESS SYSTEMS	REPAIR TYPEWRITER	00100020.531000.	27.36
	HALL BUSINESS SYSTEMS		00102020.531000.	27.36
	HALL BUSINESS SYSTEMS		40143410.531000.	27.36
44464	HARMSSEN & ASSOCIATES INC	PAY ESTIMATE # 3	40220594.563000.W0304	1,065.00
44465	HARRINGTON INDUSTRIAL PLASTICS LLC	SOLVENT,CEMENT,PRIMER	40140780.531000.	46.94
44466	HD FOWLER COMPANY	2' CHANNEL GRATE, BLACK	00105380.531000.	16.46
	HD FOWLER COMPANY	POLYMER LIDS W/ WINDOWS	401.141400.	1,873.80
	HD FOWLER COMPANY	COUPLING AND CEMENT	40142480.531300.	10.48
	HD FOWLER COMPANY	MARKING STICK,WHEEL AND PAINT	501.141100.	376.20
44467	HD SUPPLY WATERWORKS, LTD	6" GATE VALVE	40140480.531000.	487.05
	HD SUPPLY WATERWORKS, LTD	MISC PARTS	40140980.531000.	400.52
	HD SUPPLY WATERWORKS, LTD		40140980.531000.	2,675.73
44468	BROOKE HEICHEL	REIMB FOR PARKING	40145040.553100.	2.00
44469	JET PLUMBING	PREP PLUMBING FOR DISHWASHER	00100010.548000.	133.03
44470	GWEN JOHNSON	REFUND FOR RENTAL	001.239100.	58.00
	GWEN JOHNSON		00110347.376014.	45.00
44471	KENWORTH NORTHWEST INC	AIR COMPRESSOR GOVERNOR	50100065.534000.	16.33
44472	KIMBERLY-CLARK CORPORATION	PORT GARDNER OUTFALL PROJECT	40142480.541000.	314.32
44473	KPFF CONSULTING ENGINEERS	PAY ESTIMATE # 34	30500030.563000.R0301	23,657.14
44474	LAB/COR, INC.	EPA METHOD 1623	40140780.541000.	405.00
	LAB/COR, INC.		40140780.541000.	405.00
44475	LADY OF LETTERS, INC	MINUTE TAKING SERVICES	00105380.541000.	165.20
44476	JANIS LAMOUREUX	REIMB FOR EASEMENT FEES	00102020.549000.	10.00
44477	SANDY LANGDON	REIMB FOR TRAVEL & MTG'S	00100310.549010.	344.31
	SANDY LANGDON		00101023.543000.	153.22
44478	LASTING IMPRESSIONS INC	PRINTED SHIRTS- B-BALL COACHS	00105120.531040.	1,359.04
44479	LAWN EQUIPMENT SUPPLY	THROTTLE CABLE	42047165.548000.	15.93
44480	LES SCHWAB TIRE CENTER	TIRES	501.141100.	316.16
	LES SCHWAB TIRE CENTER		501.141100.	1,226.95
44481	DALE LONG	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44482	MAKERS	MSVL DOWNTOWN INFRASTRUCTURE	00102020.541000.	1,222.50
44483	MARYSVILLE AWARDS	SIGN AND ENGRAVING	00103530.531000.	17.36
	MARYSVILLE AWARDS	07 GROUNDSKEEPER PLAQUE	00105380.549000.	100.04
44484	MARYSVILLE PAINT & DECORATING	2 GALLONS PAINT	00100010.531000.	47.68
44485	MARYSVILLE PRINTING	BOOKING RECEIPTS	00103960.531000.	514.70
	MARYSVILLE PRINTING	REGISTRATION FORMS SPRING SOCC	00105120.531030.	301.54
44486	MARYSVILLE SCREEN PRINTING	NATIVE GROWTH AREA SIGNS	00102020.531000.	583.87
	MARYSVILLE SCREEN PRINTING		10110240.548000.	583.87
44487	MARYSVILLE SIGN, INC	LAND USE SIGNS	00102020.531000.	574.51
44488	MARYSVILLE YOUTH SOCCER ASSOC.	PORTABLE TOILET RENTAL	00105120.531030.	660.28
44489	CITY OF MARYSVILLE	STORMWATER @ 1015 STATE AVE	00101250.547000.	40.00
	CITY OF MARYSVILLE		00101250.547000.	62.40
	CITY OF MARYSVILLE		00101250.547000.	198.40
	CITY OF MARYSVILLE	WTR/SWR @ 7115 GROVE ST	42047165.547000.	190.80

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/3/2008 TO 1/8/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44489	CITY OF MARYSVILLE	WTR/SWR/GRB @ 7007 GROVE ST	42047165.547000.	773.60
44490	MATERIALS TESTING & CONSULTING INC	SERVICES PERFORMED IN NOV 07	30500030.563000.T0102	1,431.15
44491	MCGREGOR HARDWARE DISTRIBUTION	2 SECURITY CAMERAS	00100010.531000.	369.61
44492	MICROFLEX INC	TAX AUDIT PROGRAM NOV 07	00101023.541000.	22.02
44493	JENNIFER NEELEMAN	INSTRUCTOR SERVICES	00105120.541020.	19.20
44494	NEXTEL COMMUNICATIONS	ACCT#495802314	50300090.542000.	17.65
	NEXTEL COMMUNICATIONS		50300090.542000.	17.65
	NEXTEL COMMUNICATIONS		50300090.542000.	18.10
	NEXTEL COMMUNICATIONS		50300090.542000.	18.65
	NEXTEL COMMUNICATIONS		50300090.542000.	35.30
	NEXTEL COMMUNICATIONS		50300090.542000.	35.30
	NEXTEL COMMUNICATIONS		50300090.542000.	37.98
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	52.95
	NEXTEL COMMUNICATIONS		50300090.542000.	72.73
	NEXTEL COMMUNICATIONS		50300090.542000.	81.16
	NEXTEL COMMUNICATIONS		50300090.542000.	88.25
	NEXTEL COMMUNICATIONS		50300090.542000.	96.48
	NEXTEL COMMUNICATIONS		50300090.542000.	123.18
	NEXTEL COMMUNICATIONS		50300090.542000.	124.52
	NEXTEL COMMUNICATIONS		50300090.542000.	135.71
	NEXTEL COMMUNICATIONS		50300090.542000.	176.99
	NEXTEL COMMUNICATIONS		50300090.542000.	233.50
	NEXTEL COMMUNICATIONS		50300090.542000.	249.13
	NEXTEL COMMUNICATIONS		50300090.542000.	262.48
	NEXTEL COMMUNICATIONS		50300090.542000.	270.84
	NEXTEL COMMUNICATIONS		50300090.542000.	272.85
	NEXTEL COMMUNICATIONS		50300090.542000.	478.98
	NEXTEL COMMUNICATIONS		50300090.542000.	1,317.80
44495	NEXTEL COMMUNICATIONS	NEXTEL CHARGES	50300090.542000.	88.25
44496	NEXXPOST LLC	CONTRACT BASE	00100110.531000.	87.12
	NEXXPOST LLC		00100310.531000.	87.12
	NEXXPOST LLC		00101023.531000.	87.12
	NEXXPOST LLC		00101130.531000.	87.12
	NEXXPOST LLC		00143523.531000.	87.12
44497	ESTHER NICOLAS	REFUND SECURITY DEPOSIT	001.239100.	200.00
44498	NORTH PARK HEATING, INC	PAY ESTIMATE # 2	40220594.563000.W0003	5,520.48
44499	NORTH SOUND HOSE & FITTINGS	HOSE GASKETS	40140480.531000.	30.79
44500	WORTH NORTON	REIMB FOR SUPPLIES AND TRAVEL	50300090.531000.	626.94
	WORTH NORTON		50300090.543000.	110.52
44501	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	10.17
	OFFICE DEPOT		00100020.531000.	18.53
	OFFICE DEPOT		00100020.531000.	38.51
	OFFICE DEPOT		00100110.549000.	57.80
	OFFICE DEPOT		00100310.549000.	44.05
	OFFICE DEPOT		00102020.531000.	19.66
	OFFICE DEPOT	CREDIT FOR CALENDAR	00105380.531000.	-22.63
	OFFICE DEPOT	CALENDAR	00105380.531000.	17.54
	OFFICE DEPOT	08 CALENDAR	00105380.531000.	22.63
	OFFICE DEPOT	OFFICE SUPPLIES	00143523.531000.	51.99
	OFFICE DEPOT	FILE CABINET AND SUPPLIES	10111230.531000.	84.26
	OFFICE DEPOT	OFFICE SUPPLIES	40140780.531000.	66.37

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/3/2008 TO 1/8/2008**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44501	OFFICE DEPOT	DIGITAL CAMERA	40140780.531000.	147.00
	OFFICE DEPOT	OFFICE SUPPLIES	40142380.531000.	30.12
	OFFICE DEPOT	FILE CABINET AND SUPPLIES	40142480.531000.	84.26
	OFFICE DEPOT	REFUND-FILE FOLDERS	40143410.531000.	-67.90
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	18.53
	OFFICE DEPOT		40143410.531000.	38.51
	OFFICE DEPOT	FILE FOLDERS	40143410.531000.	80.69
	OFFICE DEPOT	FILE CABINET AND SUPPLIES	40143410.531000.	878.41
	OFFICE DEPOT	OFFICE SUPPLIES	50100065.531000.	2.05
	OFFICE DEPOT		50100065.531000.	5.36
	OFFICE DEPOT	FILE CABINET AND SUPPLIES	50100065.531000.	21.07
	OFFICE DEPOT	OFFICE SUPPLIES	50200050.531000.	2.05
	OFFICE DEPOT		50200050.531000.	5.36
	OFFICE DEPOT	FILE CABINET AND SUPPLIES	50200050.531000.	21.07
44502	OTAK	PAY ESTIMATE # 3	40145040.541000.D0720	5,557.50
	OTAK	PAY ESTIMATE # 4	40145040.541000.D0720	8,442.50
	OTAK	PAY ESTIMATE # 34	40220594.563000.W0402	3,280.55
	OTAK	PAY ESTIMATE # 19	40250594.563000.D0501	5,717.25
44503	PARTNERSHIP FOR WATER CONSERVATION	REGISTRATION FOR TERRY HAWLEY	40143410.549030.	65.00
44504	THE PARTS STORE	SOAP STONE FOR WELDING	10111230.548000.	9.20
	THE PARTS STORE	OIL, FUEL FILTERS, LAMPS,FLUID	501.141100.	184.22
	THE PARTS STORE	REFUND CORE DEPOSITS	50100065.534000.	-102.53
	THE PARTS STORE	DIELECR TIC GREASE	50100065.534000.	7.60
	THE PARTS STORE	DRILL BIT AND HELICOIL	50100065.534000.	40.03
	THE PARTS STORE	U-JOINT	50100065.534000.	40.97
	THE PARTS STORE	CAP AND ROTOR	50100065.534000.	46.59
	THE PARTS STORE	BRAKE PARTS	50100065.534000.	371.76
44505	PELZER GOLF SUPPLIES	GRIP NEW DECADE, WINN CLASSIC	420.141100.	163.28
44506	PERTEET ENGINEERING INC	PAY ESTIMATE # 12	40145040.541000.D0602	1,751.25
44507	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	70.31
	PETROCARD SYSTEMS INC		00102020.532000.	468.83
	PETROCARD SYSTEMS INC		00103222.532000.	4,808.98
	PETROCARD SYSTEMS INC		00105380.532000.	697.91
	PETROCARD SYSTEMS INC		10111230.532000.	1,573.47
	PETROCARD SYSTEMS INC		40143880.532000.	3,638.96
	PETROCARD SYSTEMS INC		40145040.532000.	84.95
	PETROCARD SYSTEMS INC		41046060.532000.	3,427.54
	PETROCARD SYSTEMS INC		50100065.532000.	65.32
	PETROCARD SYSTEMS INC		50200050.532000.	197.87
	PETROCARD SYSTEMS INC		50300090.532000.	42.38
44508	PETTY CASH FUND-POLICE	REIMB PETTY CASH	00104190.549000.	42.75
44509	PRATT PEST MANAGEMENT	PEST CONTROL	00105380.531000.	70.53
44510	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EB EY WTRFRNT PARK	00105380.547000.	16.54
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 462-002-547-0	00105380.547000.	36.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 326-050-278-0	00105380.547000.	112.47
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT# 600-001-260-6	10110463.547000.	1,152.09
	PUD NO 1 OF SNOHOMISH COUNTY	690-001-250-8	10110463.547000.	1,489.62
	PUD NO 1 OF SNOHOMISH COUNTY	660-001-330-1	10110463.547000.	1,880.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 328-001-837-9	10110564.547000.	155.36
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 531-001-591-1	10110564.547000.	232.43
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 123-000-075-2	10110564.547000.	1,101.38
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 683-000-525-9	42047165.547000.	29.35
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 515-001-516-1	42047165.547000.	96.94

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/3/2008 TO 1/8/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44510	PUD NO 1 OF SNOHOMISH COUNTY	ACCT 416-001-034-6	42047165.547000.	1,786.19
44511	PUMPTech INC	SUCTION PUMP MODEL # C740	40140280.548000.	1,498.46
44512	RH2 ENGINEERING INC	PAY ESTIMATE # 9	40220594.563000.W0605	12,430.26
44513	RINKER MATERIALS	2 TONS CLASS B	10111440.531000.	115.12
	RINKER MATERIALS	14 TONS CLASS B	40142080.541000.M0731	843.82
	RINKER MATERIALS	84 TONS CLASS B	40142080.541000.M0731	5,062.92
44514	ROUNDHILL INVESTMENTS, LLC	REFUND PERMIT & ETC FEES	001.237030.	4.50
	ROUNDHILL INVESTMENTS, LLC		00107322.321000.	125.25
	ROUNDHILL INVESTMENTS, LLC		00107345.358300.	75.15
44515	SCIENTIFIC SUPPLY & EQUIPMENT INC	SUPPLIES	40142480.531400.	212.35
	SCIENTIFIC SUPPLY & EQUIPMENT INC		40142480.531400.	234.19
	SCIENTIFIC SUPPLY & EQUIPMENT INC		40142480.531400.	234.19
	SCIENTIFIC SUPPLY & EQUIPMENT INC		40142480.531400.	288.69
44516	SISKUN POWER EQUIPMENT	REPAIR GENERATOR	50100065.548000.	97.72
44517	EVE SNIDER	INSTRUCTOR SERVICES	00105120.541020.	690.00
44518	SNO CO PUBLIC WORKS	NOVEMBER WORK 07	40230594.563000.S0102	168.02
44519	SNOHOMISH COUNTY TREASURER	CODE # 1183315704121	00102570.551000.	975.26
44520	SONITROL	MICRO PROX PATCH	00103530.531000.	54.25
44521	SOUND PUBLISHING INC	PUBLISHING	00100020.544000.	26.04
	SOUND PUBLISHING INC		00100020.544000.	136.71
	SOUND PUBLISHING INC		00100020.544000.	173.60
	SOUND PUBLISHING INC	LEGAL ADS	00102020.544000.	262.57
	SOUND PUBLISHING INC		31000076.563000.G0701	121.52
44522	SOUND SAFETY PRODUCTS CO INC	RESPIRATOR	00100310.531200.	10.81
	SOUND SAFETY PRODUCTS CO INC	RESPIRATORS, FILTERS,VAPOR CAR	00100310.531200.	146.56
	SOUND SAFETY PRODUCTS CO INC	BLOODBORNE PATH KITS	501.141100.	34.64
	SOUND SAFETY PRODUCTS CO INC	GLOVES & BLOODBORNE PATH KITS	501.141100.	67.88
	SOUND SAFETY PRODUCTS CO INC	PARKAS	501.141100.	262.00
	SOUND SAFETY PRODUCTS CO INC	OVERALLS	501.141100.	290.67
	SOUND SAFETY PRODUCTS CO INC	SWEATSHIRTS AND T SHIRTS	501.141100.	336.44
44523	SOUND TRACTOR COMPANY	REPAIR CHAINSAW	40145040.535000.	158.70
44524	TAMMY SOWARDS	REFUND DEPOSIT FOR RENTAL	001.239100.	58.00
44525	SUN MOUNTAIN	SPEED CART, COVER, PRO SUIT	420.141100.	231.26
44526	SYSTEMS INTERFACE INC	STILL SYSTEM SEMIAUTO MODE UPG	40140780.541000.	1,279.77
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 5	40220594.563000.W0621	39,590.62
	SYSTEMS INTERFACE INC	PAY ESTIMATE # 6	40220594.563000.W0621	70,243.69
44527	TITUS INDUSTRIAL GROUP	STARTER KIT	40142080.535000.	645.03
44528	DEPT OF TRANSPORTATION NW REGION	PROJECT MNGMNT THROUGH 10/31	30500030.563000.R0301	79.86
44529	VERIZON NORTHWEST	ACCT 030211101451140308	00100010.542000.	113.47
	VERIZON NORTHWEST	ACCT 107355912203	00100020.542000.	26.09
	VERIZON NORTHWEST		00100050.542000.	52.18
	VERIZON NORTHWEST		00100110.542000.	78.27
	VERIZON NORTHWEST		00100310.542000.	26.09
	VERIZON NORTHWEST		00102020.542000.	52.18
	VERIZON NORTHWEST		00103010.542000.	182.63
	VERIZON NORTHWEST		00103222.542000.	26.09
	VERIZON NORTHWEST		00103530.542000.	104.36
	VERIZON NORTHWEST		00103960.542000.	78.27
	VERIZON NORTHWEST	ACCT 101543765602	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 101543766403	00104000.542000.	35.05
	VERIZON NORTHWEST	ACCT 107355912203	00104000.542000.	52.18
	VERIZON NORTHWEST	ACCT 100367827006	00104000.542000.	57.24
	VERIZON NORTHWEST	ACCT 101543764801	00104000.542000.	87.85

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/3/2008 TO 1/8/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44529	VERIZON NORTHWEST	ACCT 101543767204	00104000.542000.	87.85
	VERIZON NORTHWEST	ACCT# 03 0211 1077475684 01	00104190.542000.	57.90
	VERIZON NORTHWEST	ACCT 107355912203	00104190.542000.	78.27
	VERIZON NORTHWEST		00105250.542000.	78.27
	VERIZON NORTHWEST		00105380.542000.	208.72
	VERIZON NORTHWEST		00112572.542000.	52.18
	VERIZON NORTHWEST		00143523.542000.	26.09
	VERIZON NORTHWEST		10111230.542000.	26.09
	VERIZON NORTHWEST	ACCT# 105543546905	40140180.547000.	131.94
	VERIZON NORTHWEST	ACCT # 03 0275 1062435479 07	40140180.547000.	180.97
	VERIZON NORTHWEST	ACCT 0064811477782	40141580.547000.	101.01
	VERIZON NORTHWEST	ACCT 105660553702	40142280.542000.	533.61
	VERIZON NORTHWEST	ACCT 107355912203	40142480.542000.	156.56
	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.	314.77
	VERIZON NORTHWEST	ACCT 106853520208	40143780.542000.	52.90
	VERIZON NORTHWEST	ACCT 107355912203	42047061.542000.	234.82
	VERIZON NORTHWEST		42047061.549100.	26.09
44530	VERIZON NORTHWEST	PHONE CHRGS 360-929-5339	40143410.542000.	9.58
44531	W.A. BOTTING COMPANY	SERVICE CALL	00112572.531000.	295.66
44532	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	47,687.22
	WASHINGTON STATE TREASURER		001.237030.	297.00
44533	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES	00105515.541000.	2,400.75
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	7,895.00
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	25,390.55
	WEED GRAAFSTRA AND BENSON INC PS		00199513.541000.	69.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.T0102	265.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	292.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	3,410.00
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	3,261.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	462.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	7,895.00
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	770.00
44534	WILDER CONSTRUCTION CO	291.76 GAL 528 CSS-1 TACK	10200030.541000.	950.55
44535	XPEDITER TECHNOLOGY, LLC	UPGRADE TO XPEDITER 7.6 & MAIN	00103010.531000.	9,513.20
44536	ZEE MEDICAL SERVICE	FIRST AID RE SUPPLY	00105380.531000.	33.96
	ZEE MEDICAL SERVICE		40142480.531000.	235.46
44537	ZIPPER ZEMAN ASSOCIATES INC	PRO SRVS @ EBAY PARK	00105380.541000.	800.00

WARRANT TOTAL:

621,736.31

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 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 January 4, 2008 payroll in the amount \$1,136,119.96 Check No.'s 19004 through 19066.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 9, 2008 claims in the amount of \$1,980,884.68 paid by Check No.'s 44538 through 44580 with Check No. 44533 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-1

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS IN THE AMOUNT OF \$1,980,884.68 PAID BY CHECK NO.'S 44538 THROUGH 44580 WITH CHECK NO. 44533 VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.


AUDITING OFFICER


DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED CLAIMS ON THIS 9th DAY OF JANUARY 2008.

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/9/2008 TO 1/9/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44538	ALLIED EMPLOYERS LABOR RELATIONS	MEMBERSHIP DUES	00100110.541000.	2,189.17
44539	AMERICAN SOCIETY OF COMPOSERS,	LICENSING RENEWAL	00105120.531060.	294.00
44540	ASSOCIATION OF WASHINGTON CITIES	2008 SERVICE FEE	00100090.549000.	23,495.52
44541	CHALFANT, CHERYL C.	UB 260006900000 5131 114TH PL	401.122110.	171.39
44542	ASSOC OF SNO CO CITIES & TOWNS	08 MEMBERSHIP DUES	00100110.549000.	100.00
44543	COOK PAGING (WA)	2 X PAGER AND SERVICE	00105380.542000.	9.06
44544	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.531000.	239.95
44545	DORSEY, BENNY & CINDY	UB 560010000002 3315 177TH PL	401.122110.	64.35
44546	E&E LUMBER INC	3 WIRE PIGTAIL FOR DISHWASHER	00100010.531000.	10.80
	E&E LUMBER INC	SILICONE SEALANT FOR PRO SHOP	42047267.549000.	17.61
	E&E LUMBER INC	CONDUIT FOR PRO SHOP	42047267.549000.	62.22
44547	WA ENVIRONMENTAL TRAINING CENTER	REGISTRATION FOR GESSNER	40143410.549000.	245.00
	WA ENVIRONMENTAL TRAINING CENTER	REGISTRATION FOR FILORI/COBB	40143410.549050.	590.00
44548	EVERETT CARBONIC	CARBON DIOXIDE	401.141400.	43.44
44549	FAIRBANKS, JEAN	UB 842000013001 6812 77TH AVE	401.122110.	133.00
44550	FYSH, STEVE & CHARLENE	UB 751040920001 4606 76TH DR N	401.122110.	24.87
44551	INTERNATIONAL NORTHWEST PARKS &	MEMBERSHIP DUES-BALLEW	00105380.549000.	100.00
44552	NATIONAL LEAGUE OF CITIES	08/09 MEMBERSHIP DUES	00100090.549000.	1,789.00
44553	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMER AID SERVICES	00109522.551000.	403,795.43
	MARYSVILLE FIRE DIST #12		00109526.551000.	144,501.74
44554	MATRIOTTI, CINDY	UB 080105000002 5404 96TH PL N	401.122110.	235.88
44555	TARA MIZELL	AFTERSCHOOLPROGRAM REIMB	00105120.531070.	282.10
44556	MOTION PICTURE LICENSING CORP	LICENSE AGREEMENT	00105250.549000.	255.00
44557	NORTHWEST BIOSOLIDS MANAGEMENT AS:	ANNUAL MEMBERSHIP RENEWAL	40143410.553200.	77.00
44558	NORTHWEST CASCADE INC	HONEY BUCKET @ SK8PARK	00105380.545000.	103.33
44559	THE PARTS STORE	AIR & OIL FILTERS,TRANS FILTER	501.141100.	199.46
44560	WA PUBLIC EMPLOYER LABOR RELATIONS	08 MEMBERSHIP DUES FOR WAPELRA	00100310.549000.	200.00
44561	PUGET SOUND CLEAN AIR AGENCY	2008 CLEAN AIR ASSESSMENT	00100090.549000.	14,444.00
44562	PUGET SOUND REGIONAL COUNCIL	2008 MEMBERSHIP DUES	00100090.549000.	10,596.00
44563	RAILROAD MANAGEMENT COMPANY III, LL	WTR/SWR PIPELINE CROSSING	40143410.549000.	82.50
44564	REEVES, SCOTT	UB 911020000000 1707 3RD ST	401.122110.	78.68
44565	RESIDENTIAL MANAGEMENT	UB 420761020004 4023 168TH ST	401.122110.	29.28
44566	SEATTLE BUSINESS MONTHLY	SUBSCRIPTION # 3437366-2	00105380.549000.	19.95
44567	SERS-c/o SNOHOMISH COUNTY FINANCE	SERS OPERATING 08 ASSESSMENT	00103010.551000.	72,318.00
44568	SNO CO EDC	08 INVESTMENT IN THE EDC	00100090.549000.	10,000.00
44569	SNO CO SUPERIOR COURT	QWUOLOLT ACQUISITION	31000076.563000.G0701	311,000.00
44570	SNO CO SUPERIOR COURT		31000076.563000.G0701	465,854.37
44571	TEXTRON FINANCIAL CORPORATION	E-Z-GO GAS CART LEASE	42047165.545000.	1,616.00
44572	TIRE DISPOSAL & RECYCLING	93 USED/JUNK TIRE DISPOSAL FEE	50100065.549000.	111.60
44573	DEPT OF TRANSPORTATION NW REGION	REGISTRATION FOR ALLENA OLSON	40143410.549020.	150.00
44574	THE GREATER MARYSVILLE TULALIP	08 MEMBERSHIP DUES	00100090.549000.	1,285.00
44575	WSU PESTICIDE EDUCATION	PESTICIDE RECERT CLASS	00105380.549000.	150.00
44576	WASTE MANAGEMENT NORTHWEST	SERVICE @ DEERING	00105380.547000.	51.97
44577	WASHINGTON CITIES INSURANCE AUTHORI	LIAB & PROP ASSESSMENT 2008	00100010.546000.	3,081.43
	WASHINGTON CITIES INSURANCE AUTHORI		00100020.546000.	10,785.01
	WASHINGTON CITIES INSURANCE AUTHORI		00100050.546000.	1,027.14
	WASHINGTON CITIES INSURANCE AUTHORI		00100110.546000.	9,757.87
	WASHINGTON CITIES INSURANCE AUTHORI		00100310.546000.	4,108.58
	WASHINGTON CITIES INSURANCE AUTHORI		00101023.546000.	14,380.02
	WASHINGTON CITIES INSURANCE AUTHORI		00102020.546000.	21,056.45
	WASHINGTON CITIES INSURANCE AUTHORI		00103010.546000.	7,190.01
	WASHINGTON CITIES INSURANCE AUTHORI		00103121.546000.	5,135.72
	WASHINGTON CITIES INSURANCE AUTHORI		00103222.546000.	40,572.19

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/9/2008 TO 1/9/2008

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
44577	WASHINGTON CITIES INSURANCE AUTHORI	LIAB & PROP ASSESSMENT 2008	00103426.546000.	2,054.29
	WASHINGTON CITIES INSURANCE AUTHORI		00103528.546000.	2,054.29
	WASHINGTON CITIES INSURANCE AUTHORI		00103960.546000.	6,162.86
	WASHINGTON CITIES INSURANCE AUTHORI		00104190.546000.	13,352.87
	WASHINGTON CITIES INSURANCE AUTHORI		00104230.546000.	2,054.29
	WASHINGTON CITIES INSURANCE AUTHORI		00105120.546000.	3,081.43
	WASHINGTON CITIES INSURANCE AUTHORI		00105380.546000.	14,893.59
	WASHINGTON CITIES INSURANCE AUTHORI		00105515.546000.	11,298.58
	WASHINGTON CITIES INSURANCE AUTHORI		10111230.546000.	46,735.05
	WASHINGTON CITIES INSURANCE AUTHORI		40143410.546000.	5,135.72
	WASHINGTON CITIES INSURANCE AUTHORI		40143410.546000.	225,971.68
	WASHINGTON CITIES INSURANCE AUTHORI		41046060.546000.	37,490.76
	WASHINGTON CITIES INSURANCE AUTHORI		42047061.546000.	22,597.17
	WASHINGTON CITIES INSURANCE AUTHORI		50100065.546000.	3,595.00
44578	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES	00105515.541000.	2,400.75
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	7,895.00
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	25,390.55
	WEED GRAAFSTRA AND BENSON INC PS		00199513.541000.	69.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.T0102	265.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	292.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	3,410.00
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	3,261.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	462.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	7,895.00
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	770.00
44579	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-RESTAURANT	42047165.531700.	216.01
44580	WA MUNICIPAL TREASURERS ASSOCIATION	2008 MEMBERSHIP	00101023.549000.	40.00
	WA MUNICIPAL TREASURERS ASSOCIATION		00101023.549000.	40.00
WARRANT TOTAL:				<u>2,032,995.48</u>
LESS VOID				
			CHECK # 44533	(52,110.80)
				<u>1,980,884.68</u>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Intergovernmental Agreement with Washington State Department of Community, Trade, and Economic Development.	AGENDA SECTION: New Business
PREPARED BY: Gloria Hirashima, Community Development Director	AGENDA NUMBER:
ATTACHMENTS: 1. CTED grant contract.	APPROVED BY: 
	MAYOR CAO
BUDGET CODE: 07524 00102020 541000	AMOUNT: \$75,000

The City of Marysville is the proposed recipient of \$75,000 in grant funds from the State Office of Community Development Growth Management grant program. The funds will be used for supplementing the Downtown Infrastructure Plan – Phase II of the Vision Plan to enable preparation of a Planned Action Environmental Impact Statement. This will allow the City to address advance environmental review of planned development within the downtown.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign the contract with CTED for \$75,000.
COUNCIL ACTION:



STATE OF WASHINGTON
DEPARTMENT OF COMMUNITY, TRADE AND ECONOMIC DEVELOPMENT
128 - 10th Avenue SW • PO Box 42525 • Olympia, Washington 98504-2525 • (3600 725-4000

November 16, 2007

Ms. Gloria Hirashima
Community Development Director
Marysville
80 Columbia Avenue
Marysville, Washington 98270

RECEIVED
NOV 21 2007
CITY OF MARYSVILLE
COMMUNITY DEVELOPMENT

Dear Ms. Hirashima:

Enclosed are two copies of the contract between Marysville and CTED for your Competitive Grant. The scope of work is based on the application that Marysville submitted. If the contract meets your approval, please have both copies signed by the authorized signatory and return them to Growth Management Services, P.O. Box 42525, Olympia, WA 98504-2525, ATTN: GMS Grants.

If the signed contracts have not been received at the Growth Management Services offices by January 16, 2008, CTED may withdraw the award.

It is understood that staff from the Growth Management Services and the jurisdiction will work to bring this project under contract as quickly as possible. Please be aware that if funding to CTED is reduced before the completion of your contract then the award may be reduced accordingly. If you have any questions about this or the contract process in general, please contact Jaclyn Woodson at (360) 725-3067, or email jaclynw@cted.wa.gov.

Sincerely,

Leonard Bauer, AICP
Managing Director
Growth Management Services

Enclosures

**Washington State Department of Community, Trade and Economic Development
Local Government Division
Growth Management Services**

1. Contractor Name and Address Marysville 80 Columbia Avenue Marysville, Washington 98270		2. Contractor Doing Business As (optional)	
3. Contractor Representative Name: Gloria Hirashima Phone: (360) 651-5111 Fax: (360) 651-5099 e-mail: ghirashima@ci.marysville.wa.us		4. CTED Representative Name: Bill Mandeville Phone: (360) 725-3051 Fax: e-mail: billm@cted.wa.gov	
5. Contract Amount \$75,000	6. Funding Source Federal: <input type="checkbox"/> State: <input checked="" type="checkbox"/> Other: <input type="checkbox"/> N/A: <input type="checkbox"/>	7. Start Date Date of Execution	8. End Date 06/30/2009
9. Federal Funds (as applicable)		Federal Agency: N/A	
10. Tax ID # 91-6001459		11. SWV #	12. UBI #
13. DUNS #			
14. Contract Purpose To prepare a strategic planned action EIS and master plan that addresses the infrastructure and design necessary to support redevelopment of Marysville's downtown.			
CTED and GRANTEE acknowledge and accept the terms of this AGREEMENT and attachments and have executed this AGREEMENT on the date below to start as of the date of the last signed party. The rights and obligations of both parties to this AGREEMENT are governed by this AGREEMENT and following other documents incorporated by reference in the AGREEMENTS' Terms and Conditions including Attachment "A" Scope of Work, and Attachment "B" Budget.			
FOR THE CONTRACTOR X _____ Name (please print) _____ Title _____ Date _____		FOR THE DEPARTMENT _____ Marijo Olson Acting Assistant Director _____ Date APPROVED AS TO FORM ONLY _____ Alan D. Copsey Assistant Attorney General June 18, 2007 _____ Date	

CONTRACT TERMS & CONDITIONS

THIS AGREEMENT is made and entered into by and between the DEPARTMENT OF COMMUNITY, TRADE AND ECONOMIC DEVELOPMENT, hereinafter referred to as "CTED," and Marysville hereinafter referred to as the "GRANTEE."

Whereas, CTED has the responsibility under RCW 43.330.050(5) to provide financial and technical assistance to the communities of the state, to assist in improving the delivery of federal, state, and local programs; and to provide communities with opportunities for productive and coordinated development beneficial to the well-being of communities and their residents; and

WHEREAS, the CTED has the statutory authority under RCW 43.330.120 to offer technical and financial assistance to cities and counties planning under the Growth Management Act; and

WHEREAS, CTED has selected the GRANTEE to receive funds and the GRANTEE shall use the funds to undertake a project which furthers the goals and objectives of CTED's Growth Management Services Unit in accordance with its mission.

THEREFORE, the parties mutually agree to the following terms and conditions:

SCOPE OF WORK

The GRANTEE shall furnish the necessary personnel, equipment, material and/or service(s) and otherwise do all things necessary for or incidental to the performance of the work set forth in Attachment "A" attached hereto and incorporated herein.

PERIOD OF PERFORMANCE

The period of performance of this Agreement shall commence on date of execution, which will be the date of the last signature, and be completed on 06/30/2009, except for any remaining obligations of the GRANTEE as may exist under Attachment "A," unless terminated sooner as provided herein. Pursuant to Scope of Work attachment "A", all deliverables must be completed and received by CTED by the dates listed in attachment "A".

PAYMENT

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34.130. The parties have determined that the cost of accomplishing the work herein will not exceed \$75,000. Payment for satisfactory performance of the work shall not exceed this amount unless the parties mutually agree in writing to a higher amount. Any such written agreement shall be attached to this Agreement and shall be considered an amendment to this Agreement. Compensation for service(s) shall be paid according to the schedule listed in Attachment "B" which is attached hereto and incorporated by reference.

In the event that the GRANTEE fails to expend funds under this AGREEMENT in accordance with state laws and/or the provisions of this AGREEMENT, CTED reserves the right to recapture state funds in an amount equivalent to the extent of the noncompliance. Such right of recapture shall exist for a period not to exceed six years following expiration of this Agreement or its termination by either party. Repayment by the GRANTEE of funds under this recapture provision shall occur within 30 days of demand. In the event that CTED is required to institute legal proceedings to enforce this recapture provision, CTED shall be entitled to its costs thereof, including reasonable attorney's fees.

RECORDS MAINTENANCE

The parties to this Agreement shall each maintain books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the service(s) described herein.

These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration or termination of the Agreement, and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

TERMINATION

Either party may terminate this Agreement upon 30 days' prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

TERMINATION FOR CAUSE

If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, agreement terms and applicable statutes and rules and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto.

GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. Scope of work;
- c. Budget;
- d. Any other provisions of the agreement, including materials incorporated by reference.

ASSIGNMENT

The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

CONTRACT MANAGEMENT

The program manager for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Agreement.

The Program Manager for CTED is:

Bill Mandeville
 906 Columbia St. SW.
 PO Box 48350
 Olympia, WA 98504-8350
 billm@cted.wa.gov
 (360) 725-3051

The Program Manager for GRANTEE is:

Gloria Hirashima
 80 Columbia Avenue
 Marysville, Washington 98270
 ghirashima@ci.marysville.wa.us
 (360) 651-5111

ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

The attachments to this Agreement are as follows:

ATTACHMENT A: "Scope of Work"

ATTACHMENT B: "Budget"

ATTACHMENT A: Scope of Work

Grantee: Marysville

Summary: To prepare a strategic planned action EIS and master plan that addresses the infrastructure and design necessary to support redevelopment of Marysville's downtown.

Estimated Completion Dates & Activities:

Goals/ Actions/ Deliverables	Description	Start Date	End Date
Goal 1.0	Research and gather data regarding the critical issues pertaining to the redevelopment of downtown Marysville.		
Action 1.1	Review and research inventories and data for the downtown area with City and agencies (earth and environmental data and inventories, water, sewer, transportation, storm, water, parks & recreation, power and communication systems inventories).	Date of Execution	12/31/2007
Action 1.2	Document critical issues and needed infrastructure improvements visually.	Date of Execution	1/31/2008
Action 1.3	Define points of connectivity within master plan areas.	Date of Execution	1/31/2008
Action 1.4	Identify deficiencies in areas, cross regions and region.	Date of Execution	1/31/2008
Deliverable 1.5	Report summarizing the findings of the research and data gathering.	2/1/2008	3/1/2008
Goal 2.0	An environmental impact statement, conducted through an iterative process, to guide the development of downtown Marysville as a planned action.		
Action 2.1	Conduct scoping	Date of Execution	1/31/2008
Action 2.2	Prepare draft environmental impact statement. (DEIS)	2/1/2008	10/1/2008
Action 2.3	Prepare final environmental impact statement.	10/1/2008	12/1/2008
Deliverable 2.4	Final environmental impact statement.	12/1/2008	12/31/2008
Goal 3.0	Develop standards and guidelines for downtown Marysville that comply with applicable codes and the environmental impact statement.		
Action 3.1	Identify codes for infrastructure development including engineering design standards, 2005 DOE manual and other regulations.	1/31/2008	2/28/2008
Action 3.2	Conduct design charettes with community members, City representatives and design team.	3/1/2008	5/31/2008

Goals/ Actions/ Deliverables	Description	Start Date	End Date
Goal 3.0	Develop standards and guidelines for downtown Marysville that comply with applicable codes and the environmental impact statement.		
Action 3.3	Synthesize ideas and develop concepts for downtown redevelopment.	4/1/2008	5/31/2008
Deliverable 3.4	Draft of the proposed design guidelines and notes from the design charette.	6/1/2008	6/15/2008
Goal 4.0	A strategic plan for the redevelopment of downtown Marysville.		
Action 4.1	Identify actions and infrastructure costs to achieve vision.	6/1/2008	8/30/2008
Action 4.2	Develop urban design standards.	7/31/2008	8/30/2008
Action 4.3	Develop streetscape design standards.	7/31/2008	8/30/2008
Action 4.4	Integrate parks, open space and waterfront access. Identify planned improvements for bicycle and pedestrian facilities and corridors.	7/31/2008	8/30/2008
Deliverable 4.5	Publish a draft of the proposed strategy and/or vision statement.	9/1/2008	9/15/2008
Goal 5.0	A plan and development regulations to encourage projects that will be a catalyst for downtown redevelopment.		
Action 5.1	Develop site plan for catalyst city-owned waterfront site.	9/1/2008	10/1/2008
Action 5.2	Develop zoning ordinances, development standards, design guidelines, special district overlays and zoning boundary changes.	9/1/2008	10/1/2008
Action 5.3	Public hearing process.	9/1/2008	10/1/2008
Deliverable 5.4	Release for public review a draft of the planned action ordinance.	10/1/2008	12/1/2008

Status Reports Due By:

6/15/2008
12/15/2008
6/15/2009

REPORTS:

- A. The GRANTEE shall submit a brief progress report on a form approved by CTED which describe the progress made on the work program outlined in Attachment "A." Progress reports will be submitted on a Semi-annual calendar cycle. The semi-annual progress report shall also provide detail on the dedicated matching funds.
- B. The GRANTEE shall furnish, along with or prior to submitting the final invoice voucher, two copies of each final product designated in Attachment "A."

ATTACHMENT B: BUDGET

The budget shall consist of the following elements:

1. Category of Expenditure

	SFY 2008	SFY 2009	Total
Salaries and Benefits	\$ 25,000	\$ 15,000	\$ 40,000
Goods and Supplies	\$ 2,000	\$ 3,000	\$ 5,000
Professional Services	\$ 175,000	\$ 100,000	\$ 275,000
Other Goods and Services	\$ 2,000	\$ 3,000	\$ 5,000
Total	\$ 204,000	\$ 121,000	\$ 325,000

2. Budget Summary

	SFY 2008	SFY 2009	Total
CTED Funds	\$ 50,000	\$ 25,000	\$ 75,000
Other Funds	\$ 154,000	\$ 96,000	\$ 250,000
Total	\$ 204,000	\$ 121,000	\$ 325,000

3. Payment Disbursement Schedule

	Amount
Upon final signing of contract and before June 30, 2008	\$ 25,000
After submission of first status report and before June 30, 2008	\$ 25,000
After submission of second status report and before June 30, 2009	\$ 12,500
Upon completion of the contract and before June 30, 2009	\$ 12,500

4. Special Budget Provisions

- A. For CONTRACTS over \$30,000 the total amount of transfers of funds between line item budget categories shall not exceed ten (10) percent of the total budget. If the cumulative amount of these transfers exceeds or is expected to exceed ten percent, the total budget shall be subject to justification and negotiation of a CONTRACT amendment by the GRANTEE and the DEPARTMENT.
- B. For CONTRACTS under \$30,000 the total amount of transfers of funds between line item budget categories shall not exceed twenty (20) percent of the total budget. If the cumulative amount of these transfers exceeds or is expected to exceed twenty percent, the total budget shall be subject to justification and negotiation of a CONTRACT amendment by the GRANTEE and the DEPARTMENT.
- C. A sum of ten (10) percent of funds shall be withheld until all tasks, activities, and final products defined in ATTACHMENT "A" have been successfully completed by the GRANTEE and accepted fully by the DEPARTMENT.

5. Reimbursement Provisions

- A. Funds will be disbursed per the schedule established in Attachment "B."
- B. Only eligible project-related costs will be reimbursed. Ineligible costs include, but are not necessarily limited to: capital expenses, such as land acquisition or construction costs; purchase of machinery; hosting expenses, such as meals, lodging, or transportation incurred by persons other than staff and volunteers working directly on the project; lobbying or political influencing; and other costs which are not directly related to the project.
- C. Within twenty (20) days after receiving and approving the voucher, CTED shall remit to the GRANTEE a warrant covering CTED's share of the costs incurred for work performed.
- D. The final invoice voucher covering costs incurred for work performed on or before 06/30/2009 must be submitted by the GRANTEE prior 6/15/2009, to allow CTED sufficient time to process it. Payment of the final voucher shall be contingent upon CTED's receipt and approval of any products or deliverables designated in Attachment "A."

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Professional Services Agreement for Downtown Plan Supplemental EIS with Makers, Inc.	AGENDA SECTION:	
PREPARED BY: Gloria Hirashima, Community Development Director	AGENDA NUMBER:	
ATTACHMENTS: 1. Professional Services Agreement	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 07524 00102020 541000-Professional Services	AMOUNT: \$ 75,000	

The consultant team of Makers, SvR Engineers, and Transpo have been selected to conduct urban design, land use planning, landscape architecture, transportation, stormwater and general infrastructure planning services associated with the development and implementation of a Phase 2 Master Plan for Downtown Marysville. The City received a \$75,000 grant from the Office of Community, Trade and Economic Development to prepare a planned action environmental impact statement for the Downtown Plan. This work will supplement the existing Downtown Infrastructure plan contract. The goal of this project is to conduct environmental review of the plan recommendations and to identify mitigation strategies and conditions for development in compliance with the plan. The environmental review and planned action ordinance will provide greater streamlining of the permit process and more certainty of costs for future development.

RECOMMENDED ACTION: Staff recommends approval of the professional services agreement with Makers, Inc.
COUNCIL ACTION:

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND MAKERS, INC.
FOR CONSULTING SERVICES**

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

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

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

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with consulting services to complete a Downtown Infrastructure Plan - Planned Action Environmental Impact Statement as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the attached Estimate of Professional Services for the Downtown Infrastructure Plan - Planned Action Environmental Impact Statement, hereinafter referred to as the "scope of services," **Exhibit A**. All services

and materials necessary to accomplish the tasks outlined in **Exhibit A** shall be provided by the Consultant unless noted otherwise in the scope of services or this agreement.

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

III.1 **MINOR CHANGES IN SCOPE.** The Consultant shall accept minor changes, amendments, or revision in the detail of the work as may be required by the City when such changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

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

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

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

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

III.3 **TIME OF PERFORMANCE.** The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work by December 31, 2008, unless a mutual written agreement is signed to change the schedule. An extension

of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

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

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

III.6 **INDEMNITY.**

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

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

c. The provisions of this section shall survive the

expiration or termination of this agreement.

III.7 INSURANCE.

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

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

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

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

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

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

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

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

III.8 **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard, but not limited to, the following:

employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training, rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Consultant understands and agrees that if it violates this nondiscrimination provision, this agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

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

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

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

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

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

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

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed \$ 75,000. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

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

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

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

ARTICLE V. GENERAL

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

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

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

 Makers, Inc.
 1425 Fourth Ave.
 Suite 901
 Seattle, WA 98101
 Attn: John Owen

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

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

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

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

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

DATED this _____ day of _____, 2008.

By _____
MAYOR, CITY OF MARYSVILLE

By  _____
MAKERS, INC.

Approved as to form:

GRANT K. WEED, City Attorney

EXHIBIT A

MARYSVILLE DOWNTOWN MASTER PLAN (DMP): SUPPLEMENTAL PLANNED ACTION EIS

Scope of Work

December 4, 2007

Purpose and Focus of EIS

The purpose of the Supplemental Planned Action Environmental Impact Statement (EIS) is to encourage downtown development consistent with the City's Comprehensive Plan, Downtown Master Plan (DMP), and development regulations by exempting such development from further SEPA analysis on transportation, drainage and utilities. The supplemental EIS will identify transportation, drainage, and utility mitigation measures necessary to avoid significant adverse impacts associated with new development envisioned under the DMP.

This supplemental EIS is intended to focus on the downtown area between Alder Avenue, 7th Street, Interstate 5, and Ebey Slough (same as the DMP). The recent Comprehensive Plan Update envisions compact pedestrian-oriented mixed-use development for this area. The Comprehensive Plan's EIS addressed downtown's existing conditions, identified development options, and ultimately identified potential environmental impacts at a broad level. Due to this recent work, this EIS is intended to be supplemental in nature, providing more specific analysis to a small area based on desired develop per the DMP.

Work Items

The consultant will conduct the following tasks simultaneously with the DMP process (see the project schedule on page 6). Since there is considerable overlap with the DMP tasks, the SEPA tasks and budget shown here are extra duties required to complete the EIS components.

1. Gather background information and prepare the Existing Conditions Report

- a. Meet with City staff to review the scope of work and existing information. (All) Review with City staff data collected as well as other available data. Where existing information is available from City resources, the City will provide maps and inventory. Information to review or compile (this list supplements the requested information in the Downtown Master Plan scope of work):
 - (1) Comprehensive Plan EIS.
 - (2) Environmental information, including geology and soils, hazardous areas, ground and surface water information, wetlands, fish and wildlife, and air quality.

- (3) Public services and utility information, including fire protection, medical services, law enforcement, public education, parks and open space, water, sewer, and solid waste collection and disposal.
- b. Conduct site visit and inventory physical conditions. The project area will roughly correspond to that of the Vision Plan but the primary emphasis will be on the waterfront and the ¼ mi distance from a direct discharge outlet. (Supplemental hours needed for SEPA staff)
- c. Meet with staff to brainstorm ideas.
- d. Prepare the Existing Conditions Report documenting the subjects noted below. The consultant team will use existing analysis from the Comprehensive Plan EIS to the extent possible and provide more detailed information when necessary for the purpose of the DMP:
 - (1) Earth
 - (2) Water resources
 - (3) Streams, wetlands, fish, and wildlife
 - (4) Land use/population/housing
 - (5) Environmental health
 - (6) Transportation
 - (7) Public services and utilities
- e. Prepare and issue a scoping notice including area to be addressed in the Draft EIS.

Deliverables:

- *Existing conditions report*
- *Scoping notice.*

2. Help craft/define options

Attend DMP meeting with staff to help craft/define options

Deliverables:

- *Preliminary description of options*

3. Prepare scoping report

- a. Review and summarize public comments on EIS scoping.
- b. Prepare a description of all alternatives to be studied in the Draft EIS.
- c. Identify the scope of the draft EIS, including a discussion of the elements of the environment to be analyzed.

Deliverables:

- *Scoping report*

4. Prepare Draft EIS

- a. Maintain ongoing coordination with the City and DMP staff in refining alternatives, identifying mitigation measures, and maintaining the project's schedule.
- b. Attend stakeholder DMP workshop to identify preferred scheme.
- c. Conduct environmental analysis. Identify impacts and mitigation for each alternative. Major environmental elements are likely to be studied include:
 - (1) Stormwater runoff
 - (2) Transportation
 - (3) Land and shoreline use (including aesthetics)

For other elements, the team will largely use information from the Comprehensive Plan EIS on other environmental elements:

- (4) Earth (geology, soils, topography, erosion)
 - (5) Air
 - (6) Water (flooding, ground water, water supplies)
 - (7) Plants and animals
 - (8) Energy and natural resources
 - (9) Environmental health (noise, hazardous materials)
 - (10) Public services and utilities (fire, school, police, recreation, communication, sewer, solid waste, and other govt. services or utilities)
- d. Prepare a preliminary Draft EIS for internal review.
 - e. Revise draft and publish Draft EIS.
 - f. Assist in facilitating public open house to review preferred alternative elements and illustrations.
 - g. Prepare summary of public comments on Draft EIS.

Deliverables:

- *Draft EIS*

5. Prepare Final EIS

- a. Meet with City staff and DMP staff to review open house results and finalize the preferred plan.
- b. Ongoing coordination with City staff and DMP staff on master plan actions and mitigation measures.
- c. Prepare preliminary draft Final EIS for internal review.
- d. Refine and publish Final EIS and Draft Master Plan.

Deliverables:

- *Final EIS*

6. Prepare Planned Action Ordinance, Regulations, and SEPA Checklist

- a. Coordinate with City staff and DMP staff on the material, format, and requirements for the ordinance.
- b. Draft Planned Action Ordinance, Regulations, and SEPA Checklist for internal review.
- c. Refine Planned Action Ordinance, Regulations, and SEPA Checklist.
- d. Assist the City with adoption of the ordinance and regulations. This includes participation at least two Planning Commission and/or City Council meetings.

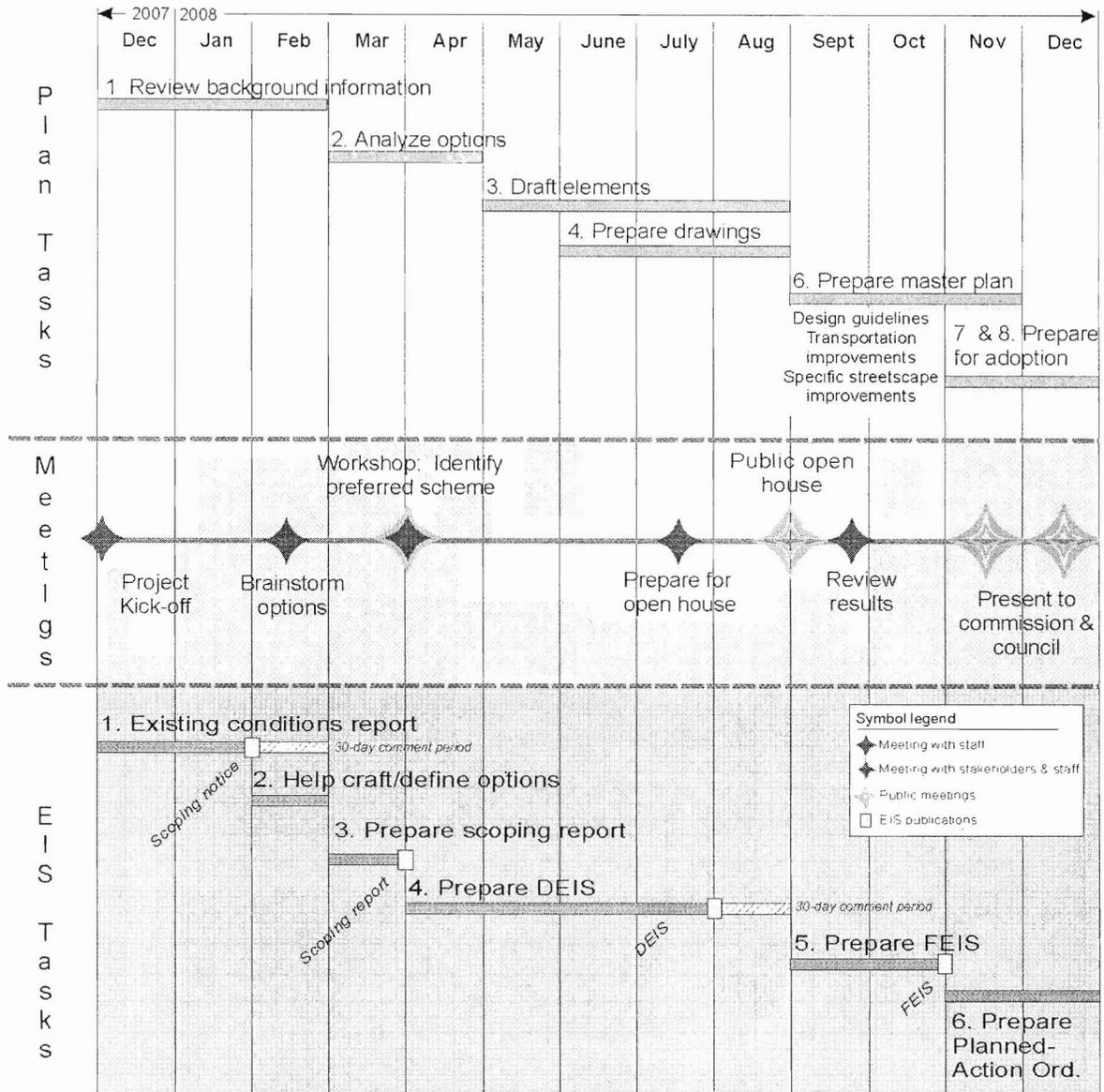
Deliverables:

- *Planned action ordinance*
- *Adopting regulations*
- *SEPA checklist*

Budget

	HOURS			AMOUNT
	MAKERS	SvR	Transpo	
	Staff @ \$125	Staff @ \$125	Staff @ \$190	
1. Prepare the Existing Conditions Report				
a. Kick-off meeting with staff	4	4	4	\$1,760
b. Field work	4			\$500
c. Brainstorm with City	4			\$500
d. Prepare existing conditions report	50	16	16	\$11,290
e. Prepare and issue scoping notice	12			\$1,500
2. Help craft and define options				
Meet with City/DMP staff	12			\$1,500
3. Prepare Scoping Report				
a. Review and summarize scoping comments	2			\$250
b. Prepare a description of all alternatives	6			\$750
c. Identify the scope of the draft EIS	4	2	2	\$1,130
4. Prepare Draft EIS				
a. Project management/coordination	32			\$4,000
b. Attend stakeholder workshop	4			\$500
c. Conduct environmental analysis.				\$0
(1) Stormwater runoff	2	30		\$4,000
(2) Transportation	2		30	\$5,950
(3) Land use and shorelines	16	8		\$3,000
(4) Earth	4			\$500
(5) Air	4			\$500
(6) Water	4			\$500
(7) Plants and animals	4			\$500
(8) Energy and natural resources	4			\$500
(9) Environmental health	4			\$500
(10) Public services and utilities	8	8		\$2,000
d. Prepare a preliminary DEIS for internal review	24	8	6	\$5,140
e. Revise and publish DEIS	24	8	6	\$5,140
f. Assist in facilitating public open house	4			\$500
e. Prepare summary of public comments	4			\$500
5. Prepare Final EIS				
a. Meet with staff	4			\$500
b. Ongoing coordination	16			\$2,000
c. Prepare preliminary draft FEIS	30	16	12	\$8,030
d. Refine and publish FEIS	24	9	5	\$5,075
6. Prepare Planned Action Ordinance				
a. Coordinate with City staff and DMP staff	8			\$1,000
b. Draft Planned Action Ordinance	24			\$3,000
c. Refine Planned Action Ordinance	12			\$1,500
d. Attend CC and PC meetings	8			\$1,000
Total Estimated Budget	368	109	81	\$75,000

Schedule



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Project Acceptance: 66 th Ave NE Underdrain and Storm Replacement	AGENDA SECTION: New Business
PREPARED BY: Paul Federspiel, Associate Engineer II	AGENDA NUMBER:
ATTACHMENTS: Letter of Substantial Completion Location Map	APPROVED BY: 
	MAYOR CAO
BUDGET CODE: 40145040.548000.M0519	AMOUNT:

The City Council awarded the “Ave NE Underdrain and Storm Replacement” contract to Trico Contracting, Inc., on September 24, 2007, in the amount of \$189,907.55, including State Sales Tax.

Trico Contracting completed the work for this project on November 13, 2007. The project contract was completed at a total cost of \$190,977.51, which is \$1,069.96, or 0.56% above the original bid amount but within management reserve.

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 66th Ave NE Underdrain and Storm 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
ci.marysville.wa.us

November 16, 2007

Brian Wolfe, President
Trico Contracting, Inc.
P.O. Box 409
Burlington, WA 98233

RE: 66th Avenue Underdrain and Storm Replacement Project
Project Number M0519
Substantial Completion on November 13, 2007

Dear Mr. Wolfe,

The above referenced project was considered substantially complete on Tuesday, November 13, 2007. A punch list of items to complete is attached. A final inspection will be performed after all punch list items are completed. After completion of the final inspection you will receive a letter of physical completion.

This project will be submitted to the City Council for approval Final Acceptance when the following items have been received by the City of Marysville:

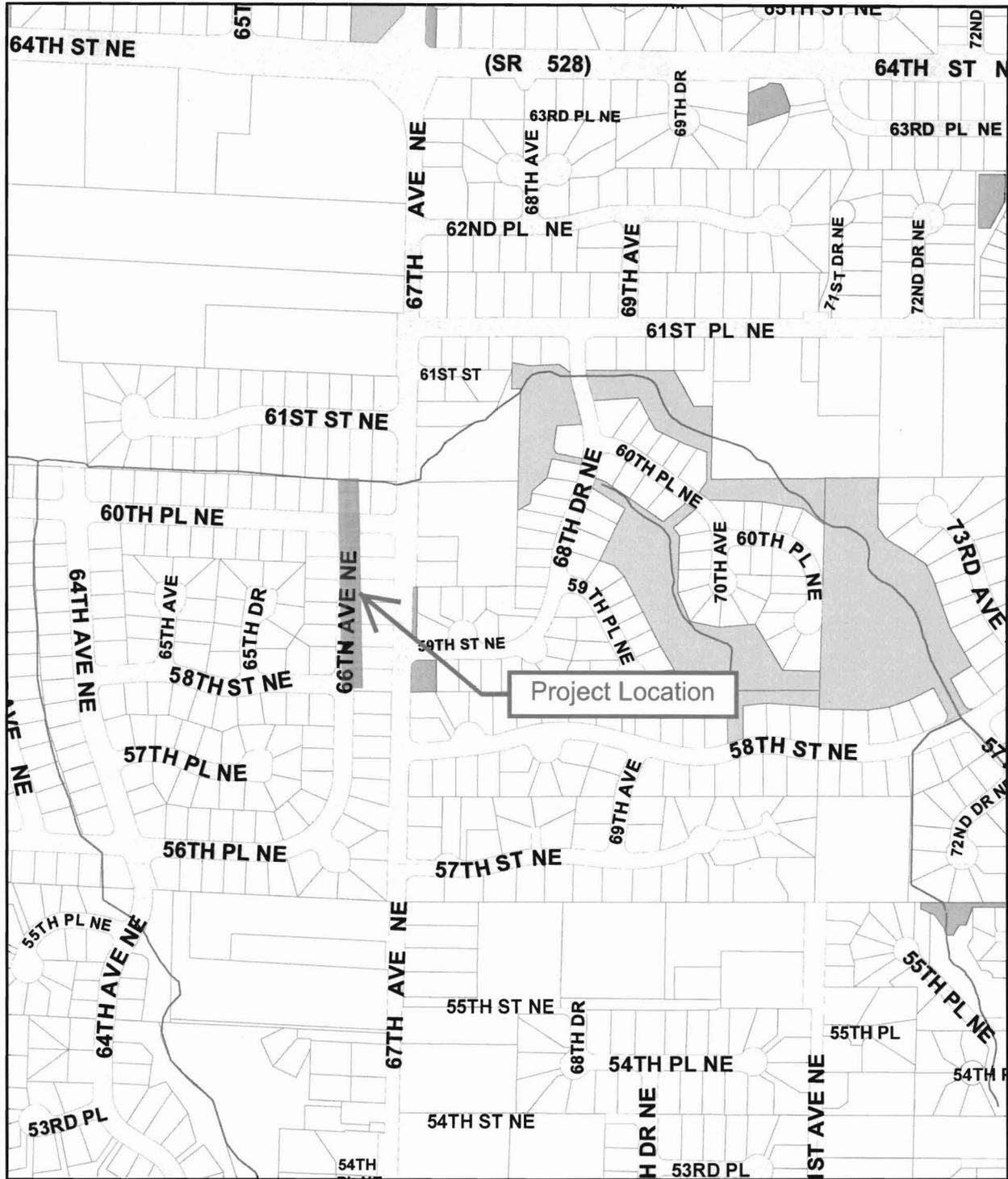
1. Washington State Department of Labor and Industries "Affidavit of Wages Paid"

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Federspiel", is written over a horizontal line.

Paul Federspiel
Associate Engineer II



- | | | | | | |
|---------------------------------|---------------------|--------------------------|----------------------|----------------------------|-----------------------------------|
| City Limits | Sewer Service Area | Water Service Area | Water Pump Stations | Water Valves - Main | DNR Catchbasins (UGA) |
| Stormdrain Culverts | Sewer Cleanouts | Water Lines | Water PRVs | POSITION | DNR Culverts (County) |
| Stormdrain Catchbasins | Sewer Lift Stations | ACTIVE | Water Blowoffs | CLOSED | DNR Drain points (UGA) |
| Stormdrain Manholes | Sewer Manholes | INACTIVE | Water Airvacs | OPEN | DNR Detention facilities (County) |
| Stormdrain Detention Facilities | Sewer Lines | ABANDONED | Water Valves - Other | UNKNOWN | DNR Cross sections (UGA) |
| Stormdrain Lines | STATUS | Water Meters | Water Valve Markers | DNR Drainage network (UGA) | Adopt-a-stream culverts |
| | EXISTING | Water Storage Facilities | Water Hydrants | Water Sampling Sites | |
| | ABANDONED | | | | |

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

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Amendment V to Intergovernmental Agreement for Furnishing Fleet Management Services	AGENDA SECTION:	
PREPARED BY: Mike Shepard , Fleet & Facilities Manager	AGENDA NUMBER:	
ATTACHMENTS: Amendment IV to Intergovernmental Agreement for Furnishing Fleet Management Services	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE: 50100065	AMOUNT \$7,200 Estimate	

Attached is Amendment V to an Intergovernmental Agreement for Furnishing Fleet Management Services with Snohomish County. Snohomish County provides two-way radio setup and programming services for the City of Marysville. The original Intergovernmental Agreement was signed in 2003 and Amendment V will extend the services from January 21, 2008 to January 21, 2009.

Last year the Snohomish County labor rate was \$61.88 for their services and their fully burdened labor rate for 2008 is \$84.70. Accordingly, their 2008 inventory parts mark-up has increased 48%. These cost increases are industry wide and are attributable to cost increases in fuel, parts, and outsourced work labor rates. These significant cost increases are competitive and compare favorably with other industry agencies.

The City of Marysville Fleet Services Division does not have a radio shop with employed radio/radar technicians. In order for these services to be performed we must extend the Intergovernmental Agreement with Snohomish County for another year term.

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign Amendment V to Intergovernmental Agreement for Furnishing Fleet Management Services.
COUNCIL ACTION:

 ORIGINAL

Exhibit A
Fifth Annual Extension

After Recording Return To:

Snohomish County
Department of Public Works
Fleet Management Division
3402 McDougall Avenue
Everett, WA 98201

**AMENDMENT V
TO
INTERGOVERNMENTAL AGREEMENT FOR
FURNISHING FLEET MANAGEMENT SERVICES**

Agency: City of Marysville

=====

THIS AMENDMENT to that certain Intergovernmental Agreement For Furnishing Fleet Management Service entered into on January 22, 2003 ("Agreement"), is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington, and CITY OF MARYSVILLE, a municipal corporation of the State of Washington. For and in consideration of the mutual benefits herein, the terms and conditions of the Agreement are hereby modified as follows:

1. COMPENSATION. Section 7.1, Compensation, shall be amended as follows:

7.1. Compensation. Compensation for service rendered during 2008-2009 contract period shall be as follows:

- a. COUNTY inventory parts shall be supplied at cost + 48%;
- b. COUNTY labor shall be supplied at a cost of \$84.70 per hour. Overtime labor shall be provided at 1.5 times the hourly rate; and
- c. Vendor repairs shall be provided at COUNTY cost plus labor for transporting to and from vendor at above COUNTY labor rate and direct parts shall be supplied at cost + 10%.

2. TERM. The term of this Agreement, set out in Section 8 of the Agreement, shall be extended one (1) year to January 21, 2009.

3. EXHIBIT B. Exhibit B is amended to add or delete services as follows: Current list of applicable CITY equipment is attached hereto and incorporated within.

EXCEPT AS EXPRESSLY PROVIDED BY THIS AMENDMENT, ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

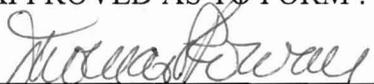
SNOHOMISH COUNTY

CITY OF Marysville

By: _____
Allen Mitchell, Fleet Manager
Date: _____

By: _____
Dennis L. Kendall, Mayor
Date: _____

APPROVED AS TO FORM :



Thomas P. Rowan
Deputy Prosecuting Attorney
Date: 11/1/07

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
103	2000 JEEP CHEROKEE
212	2001 DODGE RAM 2500
218	2002 FREIGHTLINER DUMP TRUCK
220	2000 DODGE 3/4 TON PU
227	2000 FORD F550 FLATBED DU
236	1988 FORD DUMP TRUCK
237	2002 FORD RANGER
244	1992 FORD Vactor
249	1996 FORD F350
251	1997 FORD P/U
252	1998 FORD DUMP TRUCK
256	1999 TYMCO Sweeper
438	1995 FORD TAURUS
502	2001 DODGE Utility Body
508	2001 GMC SONOMA
525	2001 GMC SONOMA
526	2000 FREIGHTLINER DUMP TRUCK
530	2002 CHEV P/U
531	2002 FORD F250
537	2001 GMC SONOMA
538	2000 GMC SONOMA
544	1990 FORD F800
546	1993 FORD F350
556	1996 CHEV VAN
561	1999 DODGE Utility Body
617	1986 FORD Garbage truck
651	1997 Crane Carrier Garbage truck
652	2000 Crane Carrier Garbage truck
652	2000 Crane Carrier Garbage truck
910	2002 CHEV Astro
920	2001 CHEV MALIBU
921	2001 CHEV MALIBU
922	2001 CHEV MALIBU
925	2002 CHEV Blazer
950	1997 JEEP CHEROKEE
951	1997 FORD CROWN VICTORIA
955	2000 FORD CROWN VICTORIA
957	1993 FORD Jail Van

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
958	1998 FORD CROWN VICTORIA
964	2002 FORD EXPEDITION
965	1999 JEEP CHEROKEE
966	1999 JEEP CHEROKEE
967	1999 JEEP CHEROKEE
968	2001 FORD CROWN VICTORIA
A002	2004 DODGE Stratus
A003	2003 CHEV IMPALA
A004	2005 DODGE Stratus
H002	2004 ELGIN Sweeper
H003	2005 FREIGHTLINER Vactor
H008	2008 International Vactor
J001	2003 Peterbilt 320 S/Waste Tk
J002	2003 CHEV C3500
J003	2003 WORKHORSE Step Van
J005	2004 FORD F450 BUCKET TRK
J006	2005 Peterbilt 320 S/Waste Tk
J007	2005 Peterbilt 320 S/Waste Tk
J008	2005 FORD F350
J009	2005 FORD F350
J010	2006 FORD F450 FLATBED
J011	2005 Crane Carrier Garbage truck
J012	2006 FORD F350
J013	2007 FORD F450
J014	2006 FORD F350
J015	2007 FORD F450 FLATBED
J016	2006 International 7400 4X2
J017	1994 FORD F700 ARMORED
J018	2008 International 7600-10 YD DUMP
P101	2003 FORD CROWN VICTORIA
P102	2003 FORD CROWN VICTORIA
P103	2003 FORD CROWN VICTORIA
P105	2003 FORD CROWN VICTORIA
P106	2003 FORD CROWN VICTORIA
P107	2003 FORD CROWN VIC K-9
P108	2004 FORD CROWN VICTORIA
P109	2004 FORD CROWN VICTORIA
P110	2004 FORD CROWN VICTORIA

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
P111	2004 FORD CROWN VICTORIA
P112	2004 FORD CROWN VICTORIA
P113	2004 FORD CROWN VICTORIA
P114	2005 FORD CROWN VICTORIA
P115	2005 FORD CROWN VICTORIA
P116	2005 FORD CROWN VICTORIA
P117	2005 FORD CROWN VICTORIA
P119	2006 FORD CROWN VIC K-9
P120	2006 FORD CROWN VICTORIA
P121	2006 FORD CROWN VICTORIA
P122	2006 FORD CROWN VICTORIA
P123	2007 FORD CROWN VICTORIA
P124	2007 FORD CROWN VICTORIA
P125	2007 FORD CROWN VICTORIA
P126	2007 FORD CROWN VICTORIA
P127	2007 FORD CROWN VICTORIA
P128	2008 FORD CROWN VICTORIA
V001	2002 GMC SONOMA
V002	2003 JEEP WRANGLER
V003	2003 JEEP WRANGLER
V006	2003 CHEV Trailblazer
V007	2005 FORD RANGER
V008	2005 FORD RANGER
V009	2005 CHEV P/U
V012	2007 CHEV COLORADO
V013	2007 FORD F150
V014	2007 FORD RANGER
V016	2007 FORD RANGER
W006	2007 Harley Davidson Motor
W007	2007 Harley Davidson Motor
W008	2007 Harley Davidson Motor
W009	2007 Harley Davidson Motor

 ORIGINAL

Exhibit A
Fifth Annual Extension

After Recording Return To:

Snohomish County
Department of Public Works
Fleet Management Division
3402 McDougall Avenue
Everett, WA 98201

**AMENDMENT V
TO
INTERGOVERNMENTAL AGREEMENT FOR
FURNISHING FLEET MANAGEMENT SERVICES**

Agency: City of Marysville

=====

THIS AMENDMENT to that certain Intergovernmental Agreement For Furnishing Fleet Management Service entered into on January 22, 2003 ("Agreement"), is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington, and CITY OF MARYSVILLE, a municipal corporation of the State of Washington. For and in consideration of the mutual benefits herein, the terms and conditions of the Agreement are hereby modified as follows:

1. COMPENSATION. Section 7.1, Compensation, shall be amended as follows:

7.1. Compensation. Compensation for service rendered during 2008-2009 contract period shall be as follows:

- a. COUNTY inventory parts shall be supplied at cost + 48%;
- b. COUNTY labor shall be supplied at a cost of \$84.70 per hour. Overtime labor shall be provided at 1.5 times the hourly rate; and
- c. Vendor repairs shall be provided at COUNTY cost plus labor for transporting to and from vendor at above COUNTY labor rate and direct parts shall be supplied at cost + 10%.

2. TERM. The term of this Agreement, set out in Section 8 of the Agreement, shall be extended one (1) year to January 21, 2009.

3. EXHIBIT B. Exhibit B is amended to add or delete services as follows: Current list of applicable CITY equipment is attached hereto and incorporated within.

EXCEPT AS EXPRESSLY PROVIDED BY THIS AMENDMENT, ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

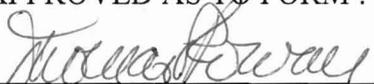
SNOHOMISH COUNTY

CITY OF Marysville

By: _____
Allen Mitchell, Fleet Manager
Date: _____

By: _____
Dennis L. Kendall, Mayor
Date: _____

APPROVED AS TO FORM :



Thomas P. Rowan
Deputy Prosecuting Attorney
Date: 11/1/07

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
103	2000 JEEP CHEROKEE
212	2001 DODGE RAM 2500
218	2002 FREIGHTLINER DUMP TRUCK
220	2000 DODGE 3/4 TON PU
227	2000 FORD F550 FLATBED DU
236	1988 FORD DUMP TRUCK
237	2002 FORD RANGER
244	1992 FORD Vactor
249	1996 FORD F350
251	1997 FORD P/U
252	1998 FORD DUMP TRUCK
256	1999 TYMCO Sweeper
438	1995 FORD TAURUS
502	2001 DODGE Utility Body
508	2001 GMC SONOMA
525	2001 GMC SONOMA
526	2000 FREIGHTLINER DUMP TRUCK
530	2002 CHEV P/U
531	2002 FORD F250
537	2001 GMC SONOMA
538	2000 GMC SONOMA
544	1990 FORD F800
546	1993 FORD F350
556	1996 CHEV VAN
561	1999 DODGE Utility Body
617	1986 FORD Garbage truck
651	1997 Crane Carrier Garbage truck
652	2000 Crane Carrier Garbage truck
652	2000 Crane Carrier Garbage truck
910	2002 CHEV Astro
920	2001 CHEV MALIBU
921	2001 CHEV MALIBU
922	2001 CHEV MALIBU
925	2002 CHEV Blazer
950	1997 JEEP CHEROKEE
951	1997 FORD CROWN VICTORIA
955	2000 FORD CROWN VICTORIA
957	1993 FORD Jail Van

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
958	1998 FORD CROWN VICTORIA
964	2002 FORD EXPEDITION
965	1999 JEEP CHEROKEE
966	1999 JEEP CHEROKEE
967	1999 JEEP CHEROKEE
968	2001 FORD CROWN VICTORIA
A002	2004 DODGE Stratus
A003	2003 CHEV IMPALA
A004	2005 DODGE Stratus
H002	2004 ELGIN Sweeper
H003	2005 FREIGHTLINER Vactor
H008	2008 International Vactor
J001	2003 Peterbilt 320 S/Waste Tk
J002	2003 CHEV C3500
J003	2003 WORKHORSE Step Van
J005	2004 FORD F450 BUCKET TRK
J006	2005 Peterbilt 320 S/Waste Tk
J007	2005 Peterbilt 320 S/Waste Tk
J008	2005 FORD F350
J009	2005 FORD F350
J010	2006 FORD F450 FLATBED
J011	2005 Crane Carrier Garbage truck
J012	2006 FORD F350
J013	2007 FORD F450
J014	2006 FORD F350
J015	2007 FORD F450 FLATBED
J016	2006 International 7400 4X2
J017	1994 FORD F700 ARMORED
J018	2008 International 7600-10 YD DUMP
P101	2003 FORD CROWN VICTORIA
P102	2003 FORD CROWN VICTORIA
P103	2003 FORD CROWN VICTORIA
P105	2003 FORD CROWN VICTORIA
P106	2003 FORD CROWN VICTORIA
P107	2003 FORD CROWN VIC K-9
P108	2004 FORD CROWN VICTORIA
P109	2004 FORD CROWN VICTORIA
P110	2004 FORD CROWN VICTORIA

EXHIBIT B

City of Marysville Fleet Equipment List

Equipment #	Year/Make/Model
P111	2004 FORD CROWN VICTORIA
P112	2004 FORD CROWN VICTORIA
P113	2004 FORD CROWN VICTORIA
P114	2005 FORD CROWN VICTORIA
P115	2005 FORD CROWN VICTORIA
P116	2005 FORD CROWN VICTORIA
P117	2005 FORD CROWN VICTORIA
P119	2006 FORD CROWN VIC K-9
P120	2006 FORD CROWN VICTORIA
P121	2006 FORD CROWN VICTORIA
P122	2006 FORD CROWN VICTORIA
P123	2007 FORD CROWN VICTORIA
P124	2007 FORD CROWN VICTORIA
P125	2007 FORD CROWN VICTORIA
P126	2007 FORD CROWN VICTORIA
P127	2007 FORD CROWN VICTORIA
P128	2008 FORD CROWN VICTORIA
V001	2002 GMC SONOMA
V002	2003 JEEP WRANGLER
V003	2003 JEEP WRANGLER
V006	2003 CHEV Trailblazer
V007	2005 FORD RANGER
V008	2005 FORD RANGER
V009	2005 CHEV P/U
V012	2007 CHEV COLORADO
V013	2007 FORD F150
V014	2007 FORD RANGER
V016	2007 FORD RANGER
W006	2007 Harley Davidson Motor
W007	2007 Harley Davidson Motor
W008	2007 Harley Davidson Motor
W009	2007 Harley Davidson Motor

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: PA 05043 Sunnyside Ridge Div 2 (FKA Shadowbrook) – Final Plat	AGENDA SECTION:	
PREPARED BY: Chris Holland, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Hearing Examiner Decision 2. Staff Recommendation 3. Mitigated Determination of Non-Significance 4. Final Plat Checklist 5. Final Subdivision Map	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

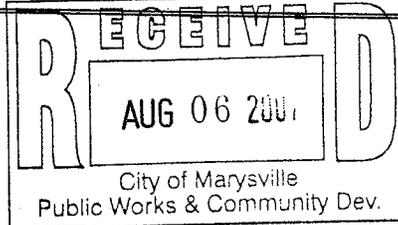
On March 9, 2006, the Hearing Examiner granted preliminary approval for a 12-lot subdivision, known as “Sunnyside Ridge Division 2” (FKA Shadowbrook), located just north of the subdivision known as “Sunnyside Ridge” at a site address of 4125 Sunnyside Boulevard.

The applicant has satisfied all the conditions of approval outlined in the Hearing Examiner decision.

RECOMMENDED ACTION: Staff recommends City Council authorize the Mayor to sign the final mylar for the subdivision known as “Sunnyside Ridge Division 2.”
COUNCIL ACTION:

CITY OF MARYSVILLE
Hearing Examiner
Findings, Conclusions and Decision

APPLICANT: Troy Schmeil
CASE NO.: PA 05043
LOCATION: 4125 Sunnyside Blvd.



APPLICATION: Request for approval of a preliminary site plan and preliminary plat approval for the single-family residential development of Shadow Brook, creating 12 lots on the approximately 8 acres.

SUMMARY OF DECISION:

Planning Staff Recommendation: Approve with conditions
Hearing Examiner Decision: Approve with conditions

PUBLIC HEARING:

After reviewing the official file, which included the Planning Staff's Advisory Report; and after visiting the site, the Hearing Examiner conducted a public hearing on the application. The hearing on the application was opened at 7:06 p.m., February 23, 2006, in the Council Chambers, Marysville, Washington, and closed at 7:34 p.m. Participants at the public hearing are listed in the minutes of the hearing. A verbatim recording of the hearing and more complete minutes are available in the Planning Department. A list of exhibits offered and entered at the hearing and a list of parties of record are attached to this report.

HEARING COMMENTS:

As noted in the minutes of the hearing, comments were offered by:

- Steve Roberge, Staff Representative
- Debbie Rothfus, Applicant's Engineer
- Walter Soby, Neighbor
- David Sears, Neighbor

WRITTEN COMMENTS:

No correspondence was submitted from members of the general public.

FINDINGS CONCLUSIONS AND DECISION:

Having considered the entire record in this matter, the Hearing Examiner now makes and enters the following:

A. FINDINGS AND CONCLUSIONS:

1. The information contained in Sections I and II of the Planning Staff's Advisory Report (Hearing Examiner Exhibit 55) is found by the Hearing Examiner to be supported by the evidence presented during the hearing and by this reference is adopted as portion of the Hearing Examiner's findings and conclusions. A copy of said report is available in the Planning Department.
2. The minutes of the meeting accurately summarize the testimony offered at the hearing and by this reference are entered into the official record.
3. If approved as conditioned below, the development will be consistent with the comprehensive plan and will meet the requirements and intent of the Marysville Municipal Code.
4. If approved as conditioned below, the development will make adequate provisions for open space, environmentally sensitive areas, drainage streets and other public ways, water supply, sanitary wastes, public utilities and infrastructure, parks and recreation facilities, playgrounds, sites for schools and school grounds.
5. If approved as conditioned below, the development will be beneficial to the public health, safety and welfare and will be in the public interest.
6. If approved as conditioned below, the development will not lower the level of service of transportation and/or neighborhood park facilities below the minimum standards established within the comprehensive plan.
7. The area, location and features of land proposed for dedication are a direct result of the development proposal are reasonably needed to mitigate the effects of the development, and are proportional to the impacts created by the development.
8. The Applicant's Engineer reviewed the conditions recommended by staff and noted that buffer averaging is a good alternative to the requested variance and therefore withdrew the variance request. She also noted that they would comply with the other recommended conditions.
9. Two neighboring property owners expressed concerns about drainage and tree preservation. The Applicant's Engineer responded to the concerns expressed at the hearing and noted that the drainage problem should be improved after the plat is

completed and that they will do all they can to preserve the trees discussed by the neighbor.

B. DECISION:

Based upon the foregoing findings of fact and conclusions the preliminary site plan and preliminary subdivision are approved, subject to the following conditions:

- ① No direct vehicle access to Sunnyside Blvd shall be granted to any lot.
2. No development shall occur or approvals granted on the future development tract 997 until a subdivision is completed for the tract.
3. Prior to clearing and grading, drip line fencing will be installed to protect the root zone of the trees on the adjacent property to the north.
4. Right-of-way for future 67th Ave NE shall be dedicated to the City in accordance with documents/plans to be submitted to the City Engineer for review and approval.
5. If during construction the grade is raised two feet (2') or more and it results in the subject property being higher than the adjacent property to the north, as described in MMC 20.24.075, a six-foot (6') high fence shall be constructed along the property line prior to final building inspection on the subject lot.
6. Prior to construction plan approval, the applicant shall submit a detailed mitigation plan to address buffer enhancement as required by MMC 19.24.100(3), impacts associated with the storm drainage outfall construction; a monitoring plan consistent with MMC 19.24.150; and a performance, monitoring, and maintenance bond or other acceptable security device. Disturbance to the buffer area shall be the minimum necessary to install the outfall.
7. Prior to final plat the applicant shall abandon the existing septic system in accordance with Snohomish Health District standards.
8. Prior to final plat the City sewer main in Sunnyside Blvd will be required to be extended the full frontage of the property.
9. The City shall inspect all erosion control measures, and clearing limit fencing prior to the start of clearing and grading work.
10. Prior to final plat approval construct frontage improvements and dedicate right-of-way for Sunnyside Blvd.
11. The applicant's geotechnical engineer shall monitor the earthwork during construction to ensure both the type of fill used is appropriate and that the fill is placed and compacted

- properly. A letter from the geotechnical engineer shall be submitted prior to final plat approval to verify that all of the recommendations outlined in the geotechnical investigation have been followed.
12. The applicant shall participate on a proportionate share basis towards the City's street system in the amount of \$35,274.25. Payment shall be made prior to final plat approval.
 13. Wetland fencing and signage adjacent to a regulated wetland shall be constructed with pressure treated posts and rails, and cemented into the ground with either cedar or treated rails. Alternative materials may be used subject to approval by the City. Signs designating the presence of the environmentally sensitive area shall be posted along the buffer boundary. The signs shall be posted at a rate of 100 feet (at minimum).
 14. The applicant shall participate on a proportionate share basis towards the County's street system in the amount of \$3,237.05. Payment shall be made prior to final plat approval. (MDNS condition #1)
 15. Final subdivision approval must be acquired within five (5) years from the date of preliminary approval.

Dated this 9th day of March 2006



Ron McConnell, FAICP
Hearing Examiner

RECONSIDERATION:

A party to a public hearing may seek reconsideration only of a final decision by filing a written request for reconsideration with the director within fourteen (14) days of the final written decision. The request shall comply with MMC 15.11.020(3). The examiner shall consider the request within seven (7) days of filing the same. The request may be decided without public comment or argument by the party filing the request. If the request is denied, the previous action shall become final. If the request is granted, the hearing examiner may immediately revise and reissue its decision. Reconsideration should be granted only when a legal error has occurred or a material factual issue has been overlooked that would change the previous decision.

JUDICIAL APPEAL:

- (1) Appeals from the final decision of the hearing examiner, or other city board or body involving MMC Titles 15 to 20 and for which all other appeals specifically authorized have been timely exhausted, shall be made to Snohomish County superior court pursuant to the Land Use Petition Act, RCW 36.70C within 21 days of the date the decision or action

became final, unless another applicable appeal process or time period is established by state law or local ordinance.

- (2) Notice of the appeal and any other pleadings required to be filed with the court shall be served as required by law within the applicable time period. This requirement is jurisdictional.
- (3) The cost of transcribing and preparing all records ordered certified by the court or desired by the appellant for such appeal shall be borne by the appellant. The record of the proceedings shall be prepared by the City or such qualified person as it selects. The appellant shall post with the city clerk prior to the preparation of any records an advance fee deposit in the amount specified by the city clerk. Any overage will be promptly returned to the appellant.

EXHIBITS:

The following exhibits were offered and entered into the record:

1. Submittal check for \$8200.00, dated 10/25/05
2. Application
3. Checklist for Prelim Plat
4. Plat name reservation certificate
5. Letter from Peak to Troy Schmeil regarding Traffic Study
6. Environmental checklist
7. Critical Area Study
8. 300 ft mailing labels
9. 300 ft mailing map
10. Vicinity map
11. Chicago Title Insurance, Plat certificate, Schedule A & B
12. 300ft radius request from Chicago Title Insurance
13. Reduced Preliminary Plat Map
14. Geotechnical Engineering
15. Prelim Drainage Report
16. Prelim grading, drainage & utility plan dated 10/25/05
17. Prelim Plat Map dated 10/25/05
18. Affidavit of posting
19. Request of RFR dated 10/27/05
20. RFR, Msvl School Dist, 10/31/05
21. RFR, Police Dept, 10/31/05
22. RFR, Deryl Taylor, 10/31/05
23. RFR, Msvl Fire Dist, 10/31/05
24. RFR, Verizon, 11/2/05
25. RFR, Sno. County Health Dist, 11/3/05
26. E-mail correspondence, requesting for mitigation from John Davis, SnoCo PW
27. RFR, Sno Co PUD – Water, 11/7/05
28. RFR, Anne Miller, 11/8/05

29. RFR, Marysville Utilities Dept., 11/9/05
30. Letter to Debbie Ruthfus, Peak Eng, regarding Technical Review, dated 11/16/05, from Steve Roberge
31. RFR, Kevin Nielsen, 11/17/05
32. Reduced Prelim Plat Map
33. Environmental Checklist, Amendment dated 11/28/05
34. Fax from Debbie, Peak, to Troy , requesting signature for Attachment 1, Traffic Mitigation offer to Sno Co.
35. Fax to Debbie Rothfus from Steve Roberge regarding concern from property owner, Walter & Linda Suby
36. Preliminary Plat Map dated 12/15/05
37. Preliminary grading, drainage & utility plan, dated 12/15/05
38. Preliminary Drainage Report, dated 12/15/05
39. Revised 12/12/05, Traffic Study letter from Peak Engineering to Troy Schmeil
40. Amended Master Application
41. Peak Engineering, Letter of Transmittal dated 12/15/05
42. Schedule A, Plat Certificate
43. E-mail correspondence from John Davis to Debra Werdal, Sno Co, regarding discrepancy amount of ADT
44. Fax dated 12/22/05 to Chris Holland, from Deb W Sno Co Public Works, regarding Traffic Mitigation offer to Sno Co
45. Fax from Debbie Rothfus, Peak Eng, to Steve Roberge dated 12/28/05
46. Request for Review Checklist dated 12/29/05
47. RFR, Msvl School, dated 1/5/06
48. RFR, Utilities Depart, dated 1/5/06
49. Fax from Peak Eng, dated 1/5/06, regarding Variance request
50. RFR, Kevin Nielson, dated 1/5/06
51. RFR, Deryl Taylor, dated 1/6/06
52. RFR, Sno Co Health Env, dated 1/10/06
53. Msvl Fire, Jerry Jacobsen, dated 1/11/06
54. RFR, Anne Miller, dated 1/11/06
55. Staff Recommendation
56. Affidavit of postinig
57. Variance Request from Peak Engineering addressed to Steve Roberge, dated January 5, 2006.
58. Mitigated determination of nonsignificance.
59. Affidavit of Posting dated February 23, 2006
60. Affidavit of publication, sworn in on November 2, 2005
61. Affidavit of publication, sworn in on January 25, 2006
62. Affidavit of publication, sworn in on February 8, 2006
63. Expanded Buffer Map
64. Letter from Peak Engineering
65. Memorandum to Hearing Examiner
66. Marysville Hearing Examiner Agenda
67. Preliminary Plat Map

68. Withdrawal of Variance Request from Peak Engineering

PARTIES of RECORD:

Troy Schmeil
13859 SE 10th Street
Bellevue, WA 98005

Peak Engineering
Attn: Debbie Rothfus
1720 Grove
Marysville, WA 98270

Walter Suby
4203 Sunnyside Blvd
Marysville, WA 98292

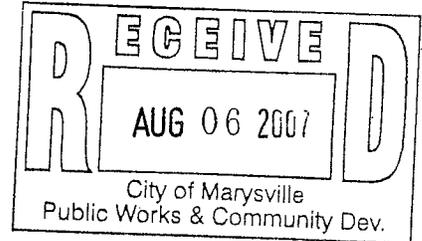
David Sears
4231 Sunnyside Blvd
Marysville, WA 98292

Community Development Department



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

STAFF RECOMMENDATION



File No: PA 05-043

Reference Tax Account No: 29050300100900

Date of Report: February 10, 2006
Hearing Date: February 23, 2006

Nature of Request: 12-lot preliminary plat approval

Owner/Applicant: Troy Schmeil
13859 SE 10th Street
Bellevue, WA 98005

Contact: Peak Engineering
Attn: Debbie Rothfus
1720 Grove
Marysville, WA 98270
360-658-6986

Telephone:

Location: 4125 Sunnyside Blvd

Current Zoning: R-4.5

Comprehensive Plan
Land Use Designation: Medium Density, Single Family

School District: Marysville School District #25

Water Source: Snohomish County Public Utility District

Sewer Disposal: City of Marysville

STAFF RECOMMENDATION: APPROVE WITH CONDITIONS

Staff Contact: Steve Roberge, Senior Planner
(360) 363-8240

I. EVALUATION

Technical Information Submitted:

- *Critical Areas Study and Conceptual Buffer Restoration Plan (Exhibit 7)*
- *Geotech Report (Exhibit 14)*
- *SEPA Environmental Checklist (Exhibit 33)*
- *Preliminary Grading, Drainage, and Utility Plan (Exhibit 37)*
- *Preliminary Drainage & Downstream Analysis (Exhibit 38)*
- *Traffic Letter (Exhibit 39)*

A. Request

The original submittal addressed only the western half of the site, four (4) acres. After review it was determined the entire site was not included. The application material was subsequently revised to reflect the whole site.

The applicant is requesting preliminary plat approval for the single-family residential development of Shadow Brook. The proposal would subdivide approximately 7.98 acres into twelve (12) lots, a storm water detention tract, sensitive areas tract, and a future development tract of approximately 4 acres. The average lot size is 5,823 square feet and the smallest lot is 5,000 square feet.

According to the preliminary drainage report, the development's storm water detention facility will accommodate Shadow Brook as well as a 17 lot proposed plat directly to the south and abutting Shadow Brook. Runoff from the detention facility will outfall to the Category 3 wetland on site.

The Preliminary Grading, Drainage, and Utility Plan, states approximately 3,000 cubic yards of cut and 3,000 cubic yards of fill will be required to construct the project as proposed.

Applicant has concurrently requested a Variance in accordance with MMC 19.24.100(13) from the extended wetland buffer required by MMC 19.24.100(6). MMC 19.24.100(6)(d)(ii) requires a wetland buffer be extended, "twenty-five feet beyond the point where the slope becomes 25 percent or less."

B. Site Description

The property is currently developed with one single-family residence and recently an outbuilding was removed. The western portion of the site is a grass field, this is the area proposed for the single-family lots. As you move east across the property the topography drops to a Category 3 wetland to the east of the field. The topography across the site varies from flat to moderately steep, with slopes from 20-30% leading down to the wetland and then the topography rises back up to the eastern portion of the site. The proposed future development tract western property line crosses the wetland with some of the wetland in the future development tract and a portion in the NGPA tract.

The existing single-family home is served by a septic system, to be removed. The proposed subdivision density and lot areas are not compatible with septic designs and the applicant

PA05-043

02/10/2006

Page 2

proposes to connect to City sewer which is in Sunnyside Blvd and must be extended to serve the site.

The property adjacent and to the north of the subject site contains several mature trees near the property line. These trees which are to be preserved must have their root zones protected to ensure survival. The owner of the adjacent property, to the north of the subject site and owner of the trees, has voiced concern in a letter to the City, Exhibit 35.

A Subsurface Exploration, Geologic Hazard, and Preliminary Geotechnical Engineering Report was submitted and describes the existing subsurface conditions to include a portion of the site that contains previous fill material. The report contains recommendations based on the exploration and will be discussed further in this report.

Native soils on the property were classified in the Preliminary Drainage Report as Tokul gravelly loam by the Snohomish Soil Survey. Tokul gravelly loam is described as a moderately deep, moderately well drained soil on till plains.

A Critical Areas report was submitted and describes the wetland on site and will be discussed in more detail later in this report.

C. Project History

The City held a pre-application meeting with the applicant in May 2005. An application was submitted and determined to be complete on October 25, 2005. A technical review meeting was held with the applicant's representatives on November 28, 2005. Additional information was submitted on December 15 & 28, 2005, and the Variance request was submitted on January 5, 2006.

D. Consistency with Comprehensive Plan

The 2005 City of Marysville Comprehensive Plan was adopted in April 2005. The plan designates the subject area as Medium Density, Single Family (4.5 du/net ac). The goals and policies outlined in the Comprehensive Plan are intended to provide guidance for both public and private decision makers in future growth and development of the City. Development policies pertinent to this subdivision request include:

- **Residential: (Overall) pages 4-30 through 4-33**
Policies: LU-18, LU-19, LU-20, LU-21, LU-24, LU-26, LU-29, LU-31, LU-32
- **Single-Family pages 4-31 through 4-32.**
Policies: LU-38, LU-41
- **Housing pages 5-21 through 5-30.**
Policies: HO-1, HO-2, HO-18, HO-26
- **Environmental and Resource Management pages 6-17 through 6-21**
Policies: EN-1, EN-2, EN-6, EN-22, EN-32, EN-40

- **Transportation and Circulation pages 8-40 through 8-53.**
Policies: T-1A.1, T1E.4, T2A.1, T2A.7, T2B.3a, T2C.2, T-3E.1, T-3E.2, T-6A.2, T-7A.1
- **Parks and Recreation pages 9-38 through 9-40.**
Policies: PK12, PK-16
- **Utilities pages 10-7 through 10-9.**
UT-1, UT-4

E. Title 19 – Zoning Code

The site is zoned R-4.5, surrounding properties to the north and west are zoned the same, properties to the south and east are in Snohomish County and zoned R-9,600. The applicant is utilizing the on-site density transfer set forth in the City's Critical Areas Ordinance, MMC 19.24.370. When on-site density transfer is utilized, the applicant is able to utilize the bulk and dimensional requirements of the next higher zoning designation; in this case R-6.5. The bulk and dimensional requirements for the R 6.5 zone are as follows: building setbacks of 20' front and rear and 5' side yards (front yard setbacks may be reduced to 10', provided, that at least 20 linear feet of driveway is provided between any garage, carport, or fenced parking area and the street property line. In the case of platted lots, no more than two consecutive lots may be reduced to 10'); minimum lot width 50', maximum building height 35', maximum building coverage 35%, maximum impervious surface 45%, and minimum lot area 5,000 sq. ft.

The maximum density allowed is 4.5 dwelling units per net acre. The density calculations for this area are as follows:

Gross project area:	7.98 acres/ 347,695.sf
Detention tract	12,919 sf (tract 999)
ROW	19,825 sf (Sunnyside, 42 nd , & 63 rd)
Panhandles	1,398 sf (lot 6)
Stream channel, floodplain	0
easements 30' wide or greater	0
Future development	174,260 sf (tract 997)
Net Project Area:	139,293 sf / 3.2 acres

3.2 net acres X 4.5 max density per acre = 14 Maximum allowed # of lots

The applicant is proposing a net density of (12 lots/ 3.2 acres) = 3.75 lots per net acre

Tract 997 is being reserved by the applicant for future development. Future development of this property will be subject to complete environmental and project review.

F. Critical Areas

The applicant has submitted a *Critical Areas Study and Conceptual Buffer Restoration Plan*, prepared by Wetland Resources, Inc., dated October 19, 2005. The study identifies a wetland on the subject property and conceptually discusses how restoration of an area proposed for stormwater discharge would occur.

The proposed lots are east of Sunnyside Blvd and the wetland east of the proposed lots. The wetland stretches north and south the full width of the original parcel, extending in both directions off-site, and was classified as a Category 3 wetland pursuant to the Marysville Municipal Code by Wetland Resources. The wetland is located in a depression with moderate slopes from 20-25%. No stream was identified on site.

Category 3 wetlands require a 75' buffer¹ and are to be expanded if the buffer extends into an area sloped 25% or greater² for 25' from the point where the slope becomes 25% or less. The applicant has requested, letter dated January 5, 2006, to Steve Roberge from Debbie Rothfus, Exhibit 49, a variance in accordance with MMC 19.24.100(13) from the 25' buffer expansion. The requested variance if approved would allow Detention Tract 999 to be situated as proposed. (The variance request is further discussed in section H, below.)

The wetland buffer, as observed on a visit by staff and discussed in the Critical Areas report by Wetland resources, Exhibit 7, contains substantial growth of Himalayan Blackberries and other nonnative plant species. Nonnative species must be removed and buffer enhancement completed pursuant to MMC 19.24.100(3).

MMC 19.24.100(3) states,

...
Existing buffer vegetation is considered "inadequate" and will require enhancement through additional native plantings and removal of nonnative plants when: (a) Nonnative or invasive plant species provide the dominate cover; (b) Vegetation is lacking due to disturbance, and wetland resources could be adversely affected; or (c) Enhancement planting in the buffer could significantly improve buffer functions.
...

The applicant is proposing to construct a storm drainage outfall from Tract 999 into the NGPA Tract 998.

Prior to construction approval an enhancement and restoration plan shall be submitted to address buffer enhancement and the buffer disturbance from installation of the outfall. The enhancement and restoration plan must be approved prior to construction approval and appropriate securities provided pursuant to MMC 19.24.150.

¹ MMC 19.24.100

² MMC 19.24.100(6)(d)

G. Drainage

A citizen comment letter from Walter and Linda Suby was received by the City on December 5, 2006, Exhibit 35. The comment letter discussed concerns over a drain pipe conveying runoff from both properties, the property directly adjacent to the subject property and the subject property, across the subject property and discharging above the onsite wetland. In the letter from Peak Engineering dated December 21, 2006, and received by the City on December 28, 2006 (Exhibit 45), item #1, the applicant's representative, Peak Engineering, Debbie Rothfus, states the water conveyance will be addressed during the construction phase of the project.

H. Variance Request

The applicant has requested, letter dated January 5, 2006, to Steve Roberge from Debbie Rothfus, Exhibit 49, a variance in accordance with MMC 19.24.100(13) from the 25' buffer expansion. The requested variance, if approved, would allow Detention Tract 999 to be situated as proposed. The detention facility as proposed would serve the subject subdivision as well as a adjacent subdivision to the south. (The adjacent subdivision is not within the City of Marysville.)

As explained in Section F, above, MMC 19.24.100(6)(d) requires that when a wetland buffer extends into an area with a slope of 25% or greater the buffer will be extended 25' past the point the slope is 25% or less.

MMC 19.24.100(13) allows the Hearing Examiner to grant a variance from the required buffer width when the applicant demonstrates meeting five (5) criteria. MMC19.24.100(13) in it's entirety follows:

Required buffers shall not deny all reasonable use of the property. A variance from buffer width requirements may be granted by the hearing examiner for the city of Marysville upon the showing by the applicant that:

- (a) There are special circumstances applicable to the subject property or to the intended use such as shape, topography, location or surroundings that do not apply generally to other properties and which support the granting of a variance from the buffer width requirements; and
- (b) Such buffer width variance is necessary for the preservation and enjoyment of a substantial property right or use possessed by other similarly situated property but which because of special circumstances is denied to the property in question; and
- (c) The granting of such buffer width variance will not be materially detrimental to the public welfare or injurious to the property or improvement; and
- (d) The granting of the buffer width variance will not materially affect the subject wetland;
- (e) Best available science as set forth in MMC 19.24.040, shall be taken into consideration in the granting of a buffer width variance.

Staff recommends the requested variance be denied. Staff criteria review follows:

- (a) This criterion requires the showing of a special circumstance not applicable to other properties. This is not the case. The circumstances with this property are typical for a site with a wetland at the bottom of a topographic depression.
- (b) Criterion b requires showing that the buffer reduction is necessary for the preservation and enjoyment of a substantial property right enjoyed by similar properties. All "similarly situated property" in the City of Marysville are subject to the setback provision and the additional setback requirement does not substantially alter the proposed subdivision. It is unlikely lots will be lost due to the requirement. This criterion does not invite a comparison of development codes across jurisdictions.
- (c) This criterion requires that if the variance is granted it would not cause material detriment to the public or cause injury to the property or improvement. Granting of the variance would not likely cause detriment or injury. The Geotech report, Exhibit 14, supports the placement of the proposed stormwater detention facility as proposed.
- (d) Criterion d requires the buffer width reduction not "materially affect" the wetland. After review of the submitted Critical Areas Report, Exhibit 7, it appears unlikely the buffer width reduction will materially affect the wetland.
- (e) Criterion e requires Best Available Science be taken into account. Best Available Science was utilized in creating and establishing the regulation to extend the buffer width 25 feet beyond a 25% slope.

Staff recommends the requested variance be denied. Denial of the variance will necessitate the revision of the submitted site plan to conform to the required buffer.

I. Traffic and Circulation:

All 12 lots will gain access from 42nd Street NE (extends off of Sunnyside Blvd) and 63rd Ave NE (will continue onto adjacent plat). 42nd Street NE and 63rd Ave NE will need to be built as part of the plat.

The City of Marysville adopted Title 18B, relating to traffic impact fees and mitigation of the transportation impacts and providing for the amendment of the City's comprehensive plan by the adoption of a revised street capital facilities plan as a sub-element of the City's Comprehensive Plan. The plan contains traffic mitigation fee rates needed to finance growth-related impacts. The subject development generates traffic on city streets, which are a part of the street network covered under this mitigation program.

Costs for street improvements within the vicinity of the subject property as well as other street improvement projects within the City have been calculated by the City's Transportation Plan. The estimated proportionate share contribution towards these improvements is \$3,175 per evening peak hour trip. A Traffic Letter, prepared by Peak Engineering, was submitted and revised, dated December 12, 2005, Exhibit 39. One existing single family residence is on site. The proposal when completed would add 11 new homes resulting in 11.11 PM Peak trips and equating to a proportionate share contribution of \$35,274.25 (11.11 x \$3,175 = \$35,274.25).

Additionally, pursuant to the interlocal agreement (ILA) between the City and Snohomish County the development must mitigate impacts to County roads. There are two options for determining the development's proportionate share mitigation. The applicant may (1) prepare

a comprehensive traffic study to determine the development's proportionate share impact to county adopted capacity improvements or (2) the applicant may have its proportionate share impact mitigation based on its average impact to County facilities as described in exhibit 2 of the ILA. The applicant submitted an offer to Snohomish County Public Works in the amount of **\$3,237.05**, to which the county agreed, Exhibit 44.

Traffic mitigation fees must be paid prior to recording of the subdivision³.

Right-of-way along Sunnyside Blvd, a minor arterial, is needed to improve it fully with streetscape and bicycle lanes. The applicant will need to install frontage improvements and dedicate the right-of-way after the improvements are complete.

67th Ave NE is identified in the City's Comprehensive Plan as a Connector Street. The right-of-way for the connector has not been obtained by the City and is needed. Since all segments have not been obtained the City is not requiring frontage improvements at this time but, this does not preclude future developments from being subject to frontage improvement requirements.

J. Schools

The City of Marysville adopted Title 18C, relating to school impact fees and mitigation of impacts to the Marysville School District as a result of new development and providing for the amendment of the City's Comprehensive Plan by the adoption of the Marysville School District's Capital Facilities Plan as a sub element of the City's Comprehensive Plan. The plan contains school mitigation fees needed to finance growth-related impacts. The subject development does generate an impact on Marysville schools. School impact fees will be assessed on individual units at the time of building permit application based upon fee amounts in effect at the time, and are to be paid prior to issuance of a building permit.

K. Parks

The City of Marysville adopted Title 18A, relating to park impact fees and mitigation of the park impacts and providing for the amendment of the City's Comprehensive Plan by the adoption of a revised park capital facilities plan as a sub-element of the City's Comprehensive Plan. The plan contains park mitigation fee rates needed to finance growth-related impacts. The subject development does generate an impact on city parks, which are a part of the park system covered under this mitigation program. Park mitigation payments shall be made prior to issuance of building permits.

L. Consistency with Title 20 (Subdivisions)

Subdivisions are reviewed pursuant to Title 20 MMC, Subdivisions. MMC 20.12.080 provides the basis for approval or disapproval of preliminary plats. The provisions include:

- 1) Public Use and Interest.** Evaluation of the proposed subdivision to determine whether the public use and interest are served by permitting the proposed subdivision;

³ MMC 18B.14.070(1)(a)

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02/10/2006

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- 2) **Public Health, Safety, and General Welfare.** Evaluation of the proposed subdivision to determine whether the public health, safety and general welfare has been served;
- 3) **Comprehensive Plan.** Evaluation of all elements of the comprehensive plan and its consistency with the proposed subdivision.
- 4) **Existing Zoning.** Evaluation of existing zoning and its compliance with the proposed subdivision and Chapter 20.24 MMC.
- 5) **Natural Environment.** Evaluation of the impacts and provision for mitigation of all impacts on all elements of the natural environment including topography, vegetation, soils, geology and all environmental issues as defined in the State Environmental Policy Act, WAC 197-11 and Chapter 20.24 MMC.
- 6) **Drainage.** Evaluation of all drainage impacts and provisions made for mitigation of all drainage impacts as defined in the city's drainage codes and Chapter 20.24 MMC;
- 7) **Open Space.** Evaluation of all impacts and provision for open space as defined in Chapter 20.24 MMC;
- 8) **Public Systems Capacity.** Evaluation of all impacts and provisions made for mitigation of impacts on public systems including parks, schools, and community facilities as defined in Chapter 20.24 MMC.
- 9) **Public Services.** Evaluation of all impacts and provisions made for mitigation of impacts on public services including streets, all public utilities, fire and police protection as defined in Chapter 20.24 MMC.
- 10) **Floodplain.** Identification of subdivisions proposed in the floodplain and compliance with requirements of this title and Ordinance 1339 as amended, codified in Chapter 16.32 MMC.

Section 20.24.020 Provisions for approval. No division or redivision of land shall be approved unless appropriate provisions are made for, but not limited to, the public health, safety and general welfare, relating to open space, drainage ways, streets, alleys, other public ways, water supplies, sanitary wastes, parks, school facilities and other standards as may be required by this title.

Section 20.24.030 Public Use reservations. A. Reservation or Dedication. If the city concludes in the review of the subdivision or short subdivision that the dedication or reservation of areas or sites for school facilities, park land, and play grounds are reasonably necessary and are a direct result of the proposal and are consistent with the capital facilities element of the comprehensive plan, the city may require that such reservation or dedication be provided.

Section 20.24.190 Public uses, park, playground and recreation areas.

- A. Each division or redivision of land shall be required to reserve for passive or active recreation, a designated area within the subdivision or short subdivision based on a minimum of five acres per one thousand people as deemed reasonably necessary as a direct result of the proposed subdivision or short subdivision.
- B. Such land reserved for recreation purposes shall be a suitable location for proposed recreation uses.
- C. Nothing herein shall prohibit voluntary agreements with the city that allow a payment in lieu of a dedication of land to mitigate a direct impact that has been identified as a

consequence of a proposed subdivision or short subdivision as authorized in RCW Chapter 82.02 and Chapter 18.24 MMC.

Section 20.24.070 Landscaping requirements, states: "The use of street trees will be recommended at one tree per forty feet of frontage along the public street when a subdivision removes significant amounts of trees and natural vegetation. The trees shall be placed on private property unless otherwise approved by the city."

M. Conformance with SEPA

After evaluation of the applicant's environmental checklist and other supporting documentation a Mitigated Determination of Non-Significance (MDNS) was issued on January 19, 2006. Mitigation measure(s) include:

1. Applicant to pay proportionate share traffic mitigation fees to Snohomish County for impacts on roads in unincorporated Snohomish County pursuant to the Traffic Mitigation Offer to Snohomish County signed November 29th 2005, by Troy Schmeil, and accepted by the County on December 22, 2005, in the amount of \$3,237.05. Payment to occur prior to Final Plat Approval.

The appeal period ended on February 9, 2006, no appeals were filed.

It should be noted that when the City conducts an environmental review of a development project, all elements of the environment listed in WAC 197-11-444 are considered, as required by WAC 197-11-060(4)(a). The City not only reviews the current file information, but also utilizes its existing resources, such as other files, maps, utility plans, etc, to help make a determination.

II. FINDINGS AND CONCLUSIONS

1. This proposal is consistent with the 2005 Comprehensive Plan, zoning regulations, and as conditioned herein will be consistent with the pertinent development policies applicable to this development.
2. To meet the concurrency requirement for street and road improvements, the applicant should contribute on a proportionate share basis towards the City-wide Transportation Improvement Program (TIP) and towards impacts to County streets as a result of this development. These measures will adequately mitigate the project's impact to the public street system.
3. The proposed plat, as conditioned below, will make appropriate provisions for the public health, safety, and general welfare and for drainage, streets, schools, parks and recreation, sidewalks, water supply, sanitary wastes, and open space. It will also serve the public interest.
4. The property is zoned R-4.5. The preliminary site plan as conditioned is consistent with the density requirements for the R-4.5 zoning classification. MMC 19.24.370 allows the next higher zoning classification (R-6.5) bulk and dimensional standards to be utilized for on-site

density transfer for critical areas. The preliminary site plan is consistent with the bulk and dimensional standards of the R-6.5 zone.

5. The extension of 67th Ave NE, along the eastern property line, is identified in the Comprehensive Plan as a Proposed Connector Street.
6. The grading plan submitted is preliminary in nature. A single family home exists to the north of the subject site.
7. Without protection of the root zone, trees on the adjacent property to the north, may be gravely damaged.
8. The existing wetland buffer cannot provide the minimum water quality or habitat functions and must be enhanced pursuant to MMC 19.24.100(3).
9. A City sewer main is not currently available to the site.

III. STAFF RECOMMENDATION

Based upon the above stated findings and conclusions, the Community Development Department recommends approval of the preliminary site plan and preliminary subdivision subject to the following conditions:

1. No direct vehicle access to Sunnyside Blvd shall be granted to any lot.
2. No development shall occur or approvals granted on the future development tract 997 until a subdivision is completed for the tract.
3. Prior to clearing and grading, drip line fencing will be installed to protect the root zone of the trees on the adjacent property to the north.
4. Right-of-way for future 67th Ave NE shall be dedicated to the City.
5. If during construction the grade is raised two feet (2') or more and it results in the subject property being higher than the adjacent property to the north, as described in MMC 20.24.075, a six foot (6') high fence shall be constructed along the property line prior to final building inspection on the subject lot.
6. Prior to construction plan approval, the applicant shall submit a detailed mitigation plan to address buffer enhancement as required by MMC 19.24.100(3), impacts associated with the storm drainage outfall construction; a monitoring plan consistent with MMC 19.24.150; and a performance, monitoring, and maintenance bond or other acceptable security device. Disturbance to the buffer area shall be the minimum necessary to install the outfall.
7. Prior to final plat the applicant shall abandon the existing septic system in accordance with Snohomish Health District standards.
8. Prior to final plat the City sewer main in Sunnyside Blvd will be required to be extended the full frontage of the property.

9. The City shall inspect all erosion control measures, and clearing limit fencing prior to the start of clearing and grading work.
10. Prior to final plat approval construct frontage improvements and dedicate right-of-way for Sunnyside Blvd.
11. The applicant's geotechnical engineer shall monitor the earthwork during construction to ensure both the type of fill used is appropriate and that the fill is placed and compacted properly. A letter from the geotechnical engineer shall be submitted prior to final plat approval to verify that all of the recommendations outlined in the geotechnical investigation have been followed.
12. The applicant shall participate on a proportionate share basis towards the City's street system in the amount of **\$35,274.25**. Payment shall be made prior to final plat approval.
13. Wetland fencing and signage adjacent to a regulated wetland shall be constructed with pressure treated posts and rails, and cemented into the ground with either cedar or treated rails. Alternative materials may be used subject to approval by the City. Signs designating the presence of the environmentally sensitive area shall be posted along the buffer boundary. The signs shall be posted at a rate of 100 feet (at minimum).
14. The applicant shall participate on a proportionate share basis towards the County's street system in the amount of **\$3,237.05**. Payment shall be made prior to final plat approval. (MDNS condition #1)
15. Final subdivision approval must be acquired within five (5) years from the date of preliminary approval.

Prepared by : _____

Reviewed by: _____



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

MITIGATED DETERMINATION OF NONSIGNIFICANCE

File: PA05-043

Location: The property is generally located at 4125 Sunnyside Blvd, Snohomish County Tax Identification # 29050300100900.

Sensitive Areas: Category 3 wetland.

**Applicant/
Contact:** Ryan Northwest LLC
Arlington, WA 98270

Lead Agency: City of Marysville
Community Development Department
80 Columbia Avenue
Marysville, WA 98270

Contact: Steve Roberge (360) 363-8100

Description: Subdivide approximately eight (8) acres into twelve (12) lots, storm water detention tract, sensitive areas tract, and a future development tract. The average lot size is 5,823 square feet and the smallest lot is 5,000 square feet.

A category 3 wetland was identified on site and will be placed with the associated buffer into a Native Growth Protection Area (NGPA) Tract in accordance with Marysville Municipal Code.

This proposal was distributed in accordance with Marysville Municipal Code 19.22, Procedures and Policies for Implementing the State Environmental Policy Act, one (1) comment letter was received from the public and one (1) from an outside agency, Snohomish Health District.

Permit Approvals: Required permit approvals are likely to include Preliminary Plat, Construction Plan Approval, Clear and Grade Permit, Right-of-way Use Permit, Final Plat Approval, and individual home building permits.

Environmental Impacts:

The proposed development could result in the following adverse environmental impacts:

1. Added traffic to the unincorporated Snohomish County transportation system.

EXHIBIT

#158

Mitigation Measures

The following mitigation measures are required to minimize the probable significant adverse environmental impacts as a result of development and subsequent use of the proposed development:

1. Applicant to pay proportionate share traffic mitigation fees to Snohomish County for impacts on roads in unincorporated Snohomish County pursuant to the Traffic Mitigation Offer to Snohomish County signed November 29th 2005, by Troy Schmiel, and accepted by the County on December 22, 2005, in the amount of \$3,237.05. Payment to occur prior to Final Plat Approval.

The conditions listed above along with the City of Marysville's codes governing noise, land use, traffic, drainage, fire protection and building will provide substantial mitigation of the aforementioned environmental impacts. The City of Marysville derives the authority to require mitigation from Section 19.22, Procedures and Policies for Implementing the State Environmental Policy Act, and Section 18.24 Mitigation of Impacts Resulting from Development proposals.

THRESHOLD DETERMINATION:

The lead agency has determined that this proposal, as conditioned, does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) IS NOT required under RCW 43.21C.030(2)(c). This decision was made after review by the City of Marysville of a completed environmental checklist and other information on file with this agency. This information is available for public review upon request.

This MDNS is issued under 197-11-350; the lead agency will not act on this proposal for 15 days from the date below. Written comments may be submitted to the lead agency at the above address. The 15-day appeal period shall run concurrently with the comment period.

Prepared by: SP

Reviewed by: CRB

Responsible Official: Gloria Hirashima
Position: Community Development Director
Address: 80 Columbia Ave.
 Marysville, WA 98270

Date: 1/19/06 **Signature:** Gloria Hirashima

The issuance of this Determination of Non-Significance should not be interpreted as acceptance or approval of the subject proposal as presented. This City of Marysville reserves the right to deny or approve said proposal subject to conditions if it is determined to be in the best interests of the City and/or necessary to the general health, safety and welfare of the public to do so. For further information, contact the Marysville Planning Department at (360) 363-8100.

Distribution:

State Agencies:

- Department of Ecology
- Department of Fish and Wildlife

Snohomish County:

Health District
Public Works Transportation and Environmental Services

City Departments:

City of Marysville Land Development
Marysville Police Department
Marysville Fire District

News Media:

Marysville Globe

SEPA Appeal Procedure:

A fee of \$500.00 must accompany all SEPA appeals that require a separate public hearing.

19.22.070(3) Appeals.

- (a) Any agency or aggrieved person may appeal the procedures or substance of an environmental determination of the responsible official under SEPA as follows:
 - (i) A DNS. Written notice of such an appeal shall be filed with the responsible official within 15 days after the date of issuance of the DNS. The appeal hearing shall be consolidated with the hearing(s) on the merits of the governmental action for which the environmental determination was made.
 - (ii) A DS. Written notice of the appeal shall be filed with the responsible official within 15 days after the date of issuance of the DS. The appeal shall be heard by the city council within 30 days thereafter.
 - (iii) The Adequacy of an EIS. Written notice of appeal shall be filed with the responsible official within 15 days after the issuance of the final EIS. The appeal hearing shall be consolidated with the hearing(s) on the merits of the governmental action for which the EIS was issued.
 - (iv) Appeals of intermediate steps in the SEPA process shall not be allowed.
 - (v) For any appeal under this section, the city shall provide for a record that shall consist of the following:
 - (A) Findings and conclusions;
 - (B) Testimony under oath; and
 - (C) A taped or written transcript.
 - (vi) Determination by the responsible official shall carry substantial weight in any appeal proceeding.



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

FINAL PLAT CHECK LIST

FINAL PLAT CHECK LIST			
Plat Name:	SUNNYSIDE RIDGE DIV. 2 AKA SHADOW BROOK	PA #	05043
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	Res DG	11/26/07
	Planning	cli	11/19/07
2. Letter of Segregation to Assessor	Planning	cli sent	8/8/07
3. Water System/Sewer System Letter of Acceptance	Const. Insp.		
Asbuilts – Including Digital Files	Const. Insp.	RKH	9-26-07
Bill(s) of Sale	Const. Insp.	(S)	12-28-07
Maintenance and Warranty Funding	Const. Insp.	(S)	12-28-07
4. Road/Storm Sewer Letter of Acceptance	Const. Insp.		
Asbuilts – Including Digital Files	Const. Insp.	RKH	9-26-07
Bill(s) of Sale	Const. Insp.	(S)	12-28-07
Maintenance and Warranty Funding	Const. Insp.	(S)	12-28-07
5. Performance Bond – Submitted/Approved (If Required - Road and Storm Drain Only)	Const. Insp.	(S)	12-28-07
6. Inspection Fees - Calculated and Paid	Const. Insp.	(S)	12-28-07
7. Final Plat Fee - Calculated and Paid \$2200.00	Planning	cli	8/8/07
8. TIP Fees: CITY \$35,274.25 SNOW \$3,237.05	Planning	cli	12/28/07
		cli	10/26/07
9. Parks Mitigation Fees: AT BP	Planning	cli	8/8/07
10. School District Mitigation Fees: AT BP	Planning	cli	8/8/07
11. Signage and Striping Installed	Const. Insp.	(S)	12-28-07
12. Final Grading and TESC Inspection	Const. Insp.	RKH	12-26-07

13. Satisfied Hearing Examiner's Conditions of Approval	Planning	cli	10/18/07
14. Utility/Recovery/Main Fees	Land Dev.	cli	10/18/07
sewer ONLY	\$53,880.00		
Plat Approved for Recording:			
Community Development Director: <i>cli</i>			
Date: 10/18/07			
City Engineer: <i>[Signature]</i>			
Date: 12/31/07			
Note: The final plat will not be scheduled before the City Council until this checklist is complete.			

SUNNYSIDE RIDGE DIV. 2 PA 05-043

LEGAL DESCRIPTION

PARCEL A:

BEGINNING AT A POINT 660 FEET NORTH OF THE SOUTHEAST CORNER OF LOT 1, SECTION 3, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M., THENCE WEST 1320 FEET, MORE OR LESS, TO THE EAST LINE OF COUNTY ROAD, THENCE SOUTH 264 FEET, THENCE EAST 1320 FEET, THENCE NORTH 264 FEET TO THE POINT OF BEGINNING.

EXCEPT THE EAST 660 FEET THEREOF.

PARCEL B:

BEGINNING AT A POINT 660 FEET NORTH OF THE SOUTHEAST CORNER OF LOT 1, SECTION 3, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M. IN SNOHOMISH COUNTY, WASHINGTON. THENCE WEST 1320 FEET, MORE OR LESS, TO THE EAST LINE OF COUNTY ROAD, THENCE SOUTH 264 FEET, THENCE EAST 1320 FEET, THENCE NORTH 264 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.

DEDICATION

KNOW ALL MEN (PERSONS) BY THESE PRESENTS THAT SHADOWBROOK II, L.L.C., A WASHINGTON LIMITED LIABILITY COMPANY, AND C&B INVESTMENTS NORTHWEST, L.L.C., A WASHINGTON LIMITED LIABILITY COMPANY, THE UNDERSIGNED OWNERS, IN FEE SIMPLE OF THE LAND HEREBY PLATTED AND NORTH COUNTY BANK AND HORIZON BANK, THE MORTGAGEE THEREOF, HEREBY DECLARE THIS PLAT AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, AVENUES, PLACES AND SEWER EASEMENTS OR WHATEVER PUBLIC PROPERTY THERE IS SHOWN ON THIS PLAT AND THE USE FOR ANY AND ALL NECESSARY SLOPES FOR CUTS AND FILLS UPON LOTS, BLOCKS, TRACTS, ETC. SHOWN ON THIS PLAT IN THE REASONABLE ORIGINAL GRADING OF ALL STREETS, AVENUES, PLACES, ETC. SHOWN HEREON. ALSO THE RIGHT TO DRAIN ALL STREETS OVER AND ACROSS ANY LOT OR LOTS WHERE WATER MIGHT TAKE A NATURAL COURSE AFTER THE STREET OR STREETS ARE GRADED. ALSO, ALL CLAIMS FOR DAMAGE AGAINST ANY GOVERNMENTAL AUTHORITY ARE WAIVED WHICH MAY BE OCCASIONED TO THE ADJACENT LAND BY THE ESTABLISHED CONSTRUCTION, DRAINAGE, AND MAINTENANCE OF SAID ROADS.

FOLLOWING ORIGINAL REASONABLE GRADING OF ROADS AND WAYS HEREON, NO DRAINAGE WATERS ON ANY LOT OR LOTS SHALL BE DIVERTED OR BLOCKED FROM THEIR NATURAL COURSE SO AS TO DISCHARGE UPON ANY PUBLIC ROAD RIGHTS-OF-WAY TO HAMPER PROPER ROAD DRAINAGE. THE OWNER OF ANY LOT OR LOTS, PRIOR TO MAKING ANY ALTERATION IN THE DRAINAGE SYSTEM AFTER RECORDING OF THE PLAT, MUST MAKE APPLICATION TO AND RECEIVE APPROVAL FROM THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS FOR SAID ALTERATION. ANY ENCLOSING OF DRAINAGE WATERS IN CULVERTS OR DRAINS OR REROUTING THEREOF ACROSS ANY LOT AS MAY BE UNDERTAKEN BY OR FOR THE OWNER OF ANY LOT SHALL BE DONE BY AND AT THE EXPENSE OF SUCH OWNER. THAT SAID DEDICATION TO THE PUBLIC SHALL IN NO WAY BE CONSTRUED TO PERMIT A RIGHT OF DIRECT ACCESS FROM SUNNYSIDE BOULEVARD FROM LOTS 4, 5 AND 6 NOR SHALL THE CITY OF MARYSVILLE OR ANY OTHER LOCAL GOVERNMENT AGENCY EVER BE REQUIRED TO GRANT A PERMIT TO BUILD OR CONSTRUCT AN ACCESS OF APPROACH TO SAID STREET FROM SAID LOTS.

TRACT 997 IS RESERVED FOR FUTURE DEVELOPMENT.

TRACT 998 IS A NATURAL GROWTH PROTECTION AREA (NGPA) HEREBY GRANTED AND CONVEYED TOGETHER WITH ALL OBLIGATIONS TO MAINTAIN THE TRACT CONSISTENT WITH MARYSVILLE MUNICIPAL CODE (MMC), TO LOTS 1 THROUGH 12 WITH AN EQUAL AND UNDIVIDED INTEREST UPON THE RECORDING OF THIS PLAT.

TRACT 999 IS A STORMWATER DETENTION FACILITY HEREBY GRANTED AND CONVEYED TO THE CITY OF MARYSVILLE.

IN WITNESS WHEREOF, WE SET OUR HANDS AND SEALS THIS ____ DAY OF _____, 2007

SHADOWBROOK II, L.L.C. NORTH COUNTY BANK
 BY: _____ BY: _____
 ITS: _____ ITS: _____

C&B INVESTMENTS NORTHWEST, LLC HORIZON BANK
 BY: _____ BY: _____
 ITS: _____ ITS: _____

PLAT RESTRICTIONS AND COVENANTS

- NO FURTHER DIVISION OF ANY LOT IS ALLOWED WITHOUT SUBMITTING FOR A NEW SUBDIVISION OR SHORT SUBDIVISION.
- THE SALE OR LEASE OF LESS THAN A WHOLE LOT IN ANY SUBDIVISION PLATTED AND FILED UNDER TITLE 20 OF THE MARYSVILLE MUNICIPAL CODE IS EXPRESSLY PROHIBITED EXCEPT IN COMPLIANCE WITH TITLE 20 OF THE MARYSVILLE MUNICIPAL CODE.
- ALL LANDSCAPED AREAS IN THE PUBLIC RIGHT-OF-WAY SHALL BE MAINTAINED BY THE DEVELOPER OR HIS SUCCESSOR(S) AND MAY BE REDUCED OR ELIMINATED IF DEEMED NECESSARY FOR OR DETRIMENTAL TO CITY ROAD PURPOSES.
- THE APPLICANT SHALL SUBMIT PAYMENT TO MARYSVILLE SCHOOL DISTRICT NO. 25 FOR SCHOOL IMPACTS CAUSED BY THE DEVELOPMENT. SCHOOL IMPACT FEES WILL BE BASED ON THE FEE SCHEDULES IN EFFECT AT THE TIME AN INDIVIDUAL BUILDING PERMIT IS ACCEPTED BY THE CITY. PAYMENT OF THESE FEES WILL BE REQUIRED PRIOR TO BUILDING PERMIT ISSUANCE FOR EACH LOT.
- SUBJECT TO SNOHOMISH COUNTY "RIGHT TO FARM" DISCLOSURE STATEMENT AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITORS FILE NUMBER 9804210181.
- SUBJECT TO SNOHOMISH COUNTY "RIGHT TO FARM" DISCLOSURE STATEMENT AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITORS FILE NUMBER 200607310658.
- THE LOCATION AND HEIGHT OF ALL FENCES AND OTHER OBSTRUCTIONS WITHIN AN EASEMENT AS DEDICATED ON THIS PLAT SHALL BE SUBJECT TO THE APPROVAL OF THE DIRECTOR OF PUBLIC WORKS OR DESIGNEE.
- THE APPLICANT SHALL SUBMIT PAYMENT TO THE CITY OF MARYSVILLE FOR PARK IMPACTS CAUSED BY THE DEVELOPMENT. PARK IMPACT FEES WILL BE BASED ON THE FEE SCHEDULES IN EFFECT AT THE TIME AN INDIVIDUAL BUILDING PERMIT IS ACCEPTED BY THE CITY. PAYMENT OF THESE FEES WILL BE REQUIRED PRIOR TO BUILDING PERMIT ISSUANCE FOR EACH LOT.
- THE APPLICANT SHALL BE REQUIRED TO INSTALL TWO (2) YARD TREES ON EACH LOT, PRIOR TO OCCUPANCY BEING GRANTED BY THE BUILDING DIVISION. YARD TREES SHALL INCLUDE AT LEAST ONE EVERGREEN TREE WHICH IS NATIVE TO THE NORTHWEST REGION. YARD TREES SHALL BE A MINIMUM OF 1-1/4" IN CALIPER AND 6' TO 8' HIGH FOR DECIDUOUS TREES, AND 6' HIGH FOR EVERGREENS.
- SUBJECT TO CITY OF MARYSVILLE RECOVERY CONTRACT NO. 233 AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITORS FILE NUMBER 200105300299.
- SUBJECT TO CITY OF MARYSVILLE RECOVERY CONTRACT NO. 253 AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITORS FILE NUMBER 200304240268.
- SUBJECT TO CITY OF MARYSVILLE RECOVERY CONTRACT NO. 251 AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITORS FILE NUMBER 200304240256.

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF _____ THIS ____ DAY OF _____, 2007,
 AT _____ M IN VOLUME _____ OF PLATS PAGES _____,
 RECORDS OF SNOHOMISH COUNTY, WASHINGTON.

AUDITOR, SNOHOMISH COUNTY BY: _____
 DEPUTY COUNTY AUDITOR

APPROVALS

EXAMINED, FOUND TO BE IN CONFORMITY WITH APPLICABLE ZONING AND OTHER LAND USE CONTROLS, AND APPROVED

THIS ____ DAY OF _____, 20 ____

MAYOR, CITY OF MARYSVILLE ATTEST: CITY CLERK, CITY OF MARYSVILLE

EXAMINED AND APPROVED THIS ____ DAY OF _____, 20 ____

CITY ENGINEER, CITY OF MARYSVILLE

EXAMINED AND APPROVED THIS ____ DAY OF _____, 20 ____

COMMUNITY DEVELOPMENT DIRECTOR, CITY OF MARYSVILLE

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE PLAT OF SUNNYSIDE RIDGE DIV. 2 IS BASED UPON AN ACTUAL SURVEY AND SUBDIVISION OF SECTION 3, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M., AS REQUIRED BY STATE STATUTES, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN THEREON CORRECTLY; THAT THE MONUMENTS SHALL BE SET AND LOT CORNERS SHALL BE STAKED CORRECTLY ON THE GROUND; THAT I FULLY COMPLIED WITH THE PROVISIONS OF THE STATE AND LOCAL STATUTES AND REGULATIONS GOVERNING SURVEYING.

JEROME R. ANDES, P.L.S. # 17362
 DATE: _____

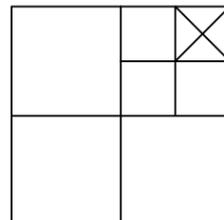
TREASURER CERTIFICATE

I HEREBY CERTIFY THAT ALL STATE AND COUNTY TAXES HERETOFORE LEVIED AGAINST THE PROPERTY DESCRIBED HEREIN, ACCORDING TO THE BOOKS AND RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID AND DISCHARGED, INCLUDING 2007 TAXES.

TREASURER, SNOHOMISH COUNTY DEPUTY TREASURER, SNOHOMISH COUNTY



GOV'T LOT 1, NE 1/4 3-29-5 INDEX



PLAT OF SUNNYSIDE RIDGE DIV. 2 AKA SHADOWBROOK		ANDES LAND SURVEYING, PS	
CITY OF MARYSVILLE FILE NO. PA 05-043 A PORTION OF GOV'T LOT 1, NE1/4 SECTION 3, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M. CITY OF MARYSVILLE		1523 TENTH ST, MARYSVILLE, WASHINGTON 98270 360-659-6639 / FAX: 360-659-7718	
DRAWN: JR	CHECKED: JRA	DATE: 07-14-07	JOB DATA: 2905-03.12 200652 [HARV0652] FB: FILE
			PAGE 1 OF 5

ACKNOWLEDGMENTS

STATE OF WASHINGTON)
 COUNTY OF SNOHOMISH)

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT LANCE HARVEY IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, AN OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS A MEMBER, OF SHADOWBROOK II, L.L.C, A LIMITED LIABILITY COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
 SIGNATURE: _____
 (PRINT NAME) _____
 NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,
 RESIDING AT _____
 MY APPOINTMENT EXPIRES _____

STATE OF WASHINGTON)
 COUNTY OF SNOHOMISH)

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE/SHE SIGNED THIS INSTRUMENT, AN OATH STATED THAT HE/SHE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS _____ OF NORTH COUNTY BANK, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
 SIGNATURE: _____
 (PRINT NAME) _____
 NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,
 RESIDING AT _____
 MY APPOINTMENT EXPIRES _____

STATE OF WASHINGTON)
 COUNTY OF SNOHOMISH)

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, AN OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS A MEMBER, OF C&B INVESTMENT NORTHWEST, L.L.C, A LIMITED LIABILITY COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
 SIGNATURE: _____
 (PRINT NAME) _____
 NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,
 RESIDING AT _____
 MY APPOINTMENT EXPIRES _____

STATE OF WASHINGTON)
 COUNTY OF SNOHOMISH)

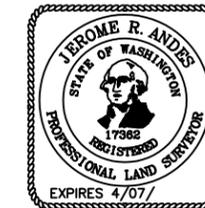
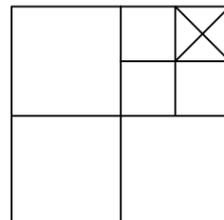
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE/SHE SIGNED THIS INSTRUMENT, AN OATH STATED THAT HE/SHE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS _____ OF HORIZON BANK, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
 SIGNATURE: _____
 (PRINT NAME) _____
 NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,
 RESIDING AT _____
 MY APPOINTMENT EXPIRES _____

EASEMENTS

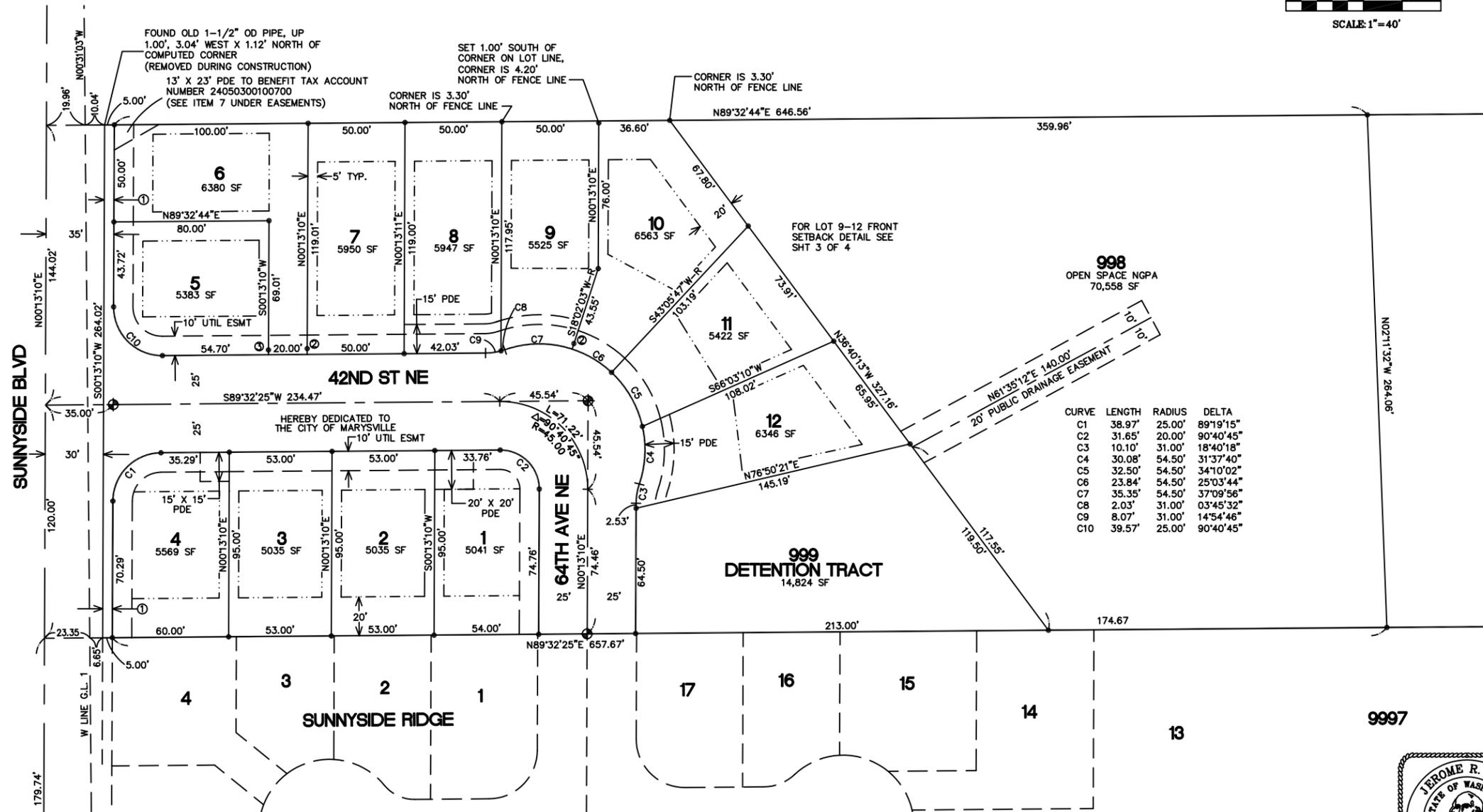
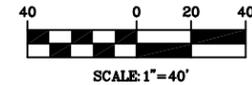
1. ANY EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO ALL UTILITIES SERVING SUBJECT PLAT AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS UNDER AND UPON THE EXTERIOR 10 FEET PARALLEL WITH AND ADJOINING THE STREET FRONTAGE OF ALL LOTS, TRACTS AND COMMON AREAS IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND CONDUITS, CABLES, PIPE, AND WIRES WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC, TELEPHONE, GAS, TELEVISION CABLE AND OTHER UTILITY SERVICES TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS, TRACTS AND COMMON AREAS AT ALL TIMES FOR THE PURPOSES HEREIN STATED. DRAINAGE EASEMENTS DESIGNATED ON THE PLAT ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF MARYSVILLE, EXCEPT THOSE DESIGNATED ON THE PLAT AS PRIVATE EASEMENTS, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS AND THE RIGHT TO EXCAVATE, CONSTRUCT, OPERATE, MAINTAIN, REPAIR AND/OR REBUILD AN ENCLOSED OR OPEN CHANNEL STORMWATER CONVEYANCE SYSTEM AND/OR OTHER DRAINAGE FACILITIES, UNDER, UPON OR THROUGH THE DRAINAGE EASEMENT.
2. THE 20 FOOT BY 20 FOOT WIDE PRIVATE DRAINAGE EASEMENT ON LOT 1, ON PAGE 4 OF 4, IS TO BENEFIT LOT 2, SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.
3. THE 15 FOOT WIDE PRIVATE DRAINAGE EASEMENT SHOWN ACROSS LOT 8, ON PAGE 4 OF 4, IS TO BENEFIT LOT 7, SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.
4. THE 15 FOOT BY 15 FOOT WIDE PRIVATE DRAINAGE EASEMENT ON LOT 4, ON PAGE 4 OF 4, IS TO BENEFIT LOT 3, SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.
5. THE 15 FOOT WIDE PRIVATE DRAINAGE EASEMENT SHOWN ACROSS LOT 12, ON PAGE 4 OF 4, IS TO BENEFIT LOT 11, SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.
6. THE 15 FOOT WIDE PRIVATE DRAINAGE EASEMENT SHOWN ACROSS LOT 9, ON PAGE 4 OF 4, IS TO BENEFIT LOT 10, SAID BENEFITED LOTS ARE HEREBY RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.
7. THE PRIVATE DRAINAGE EASEMENT ACROSS LOT 6, IS TO BENEFIT THE PROPERTY LYING NORTH OF SAID LOT, TAX ACCOUNT NUMBER 29050300100700, SAID BENEFITED PROPERTY IS RESPONSIBLE FOR THE MAINTENANCE OF THE PRIVATE DRAINAGE FACILITIES SERVING THEIR RESPECTIVE LOT.

GOV'T LOT 1, NE 1/4 3-29-5
 INDEX



PLAT OF SUNNYSIDE RIDGE DIV. 2 AKA SHADOWBROOK		ANDES LAND SURVEYING, PS	
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DRAWN: JR	CHECKED: JRA	DATE: 07-14-07	JOB DATA: 2905-03.12 200652 [HARV0652] FB: FILE

AFN _____



SEE SHEET 5 OF 5

LEGEND

- SET 1/2" X 24" REBAR AND YELLOW PLASTIC CAP LABLED "ANDES 17362", REBAR SET 07/2007
- ◆ SET STANDARD SNOHMISH COUNTY MON IN CASE
- ⊕ FOUND MONUMENT AS NOTED.
- R = RADIAL BEARING
- PDE = PRIVATE DRAINAGE EASEMENT
- ① 5' ADDITIONAL R/W HEREBY DEDICATED TO THE CITY OF MARYSVILLE
- ② CORNER SET 3.00' NORTH OF CORNER ON LINE
- ③ CORNER SET 2.50' NORTH OF CORNER ON LINE

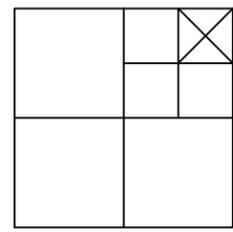
NOTES

1. THE METHOD OF SURVEY WAS FIELD TRAVERSE WITH A GEODIMETER 610, ROBOTIC TOTAL STATION
2. THE LINEAR AND ANGULAR CLOSURE OF THIS SURVEY MEETS OR EXCEEDS THE STANDARDS SET FORTH IN W.A.C. 332-130-090.

BASIS OF BEARING

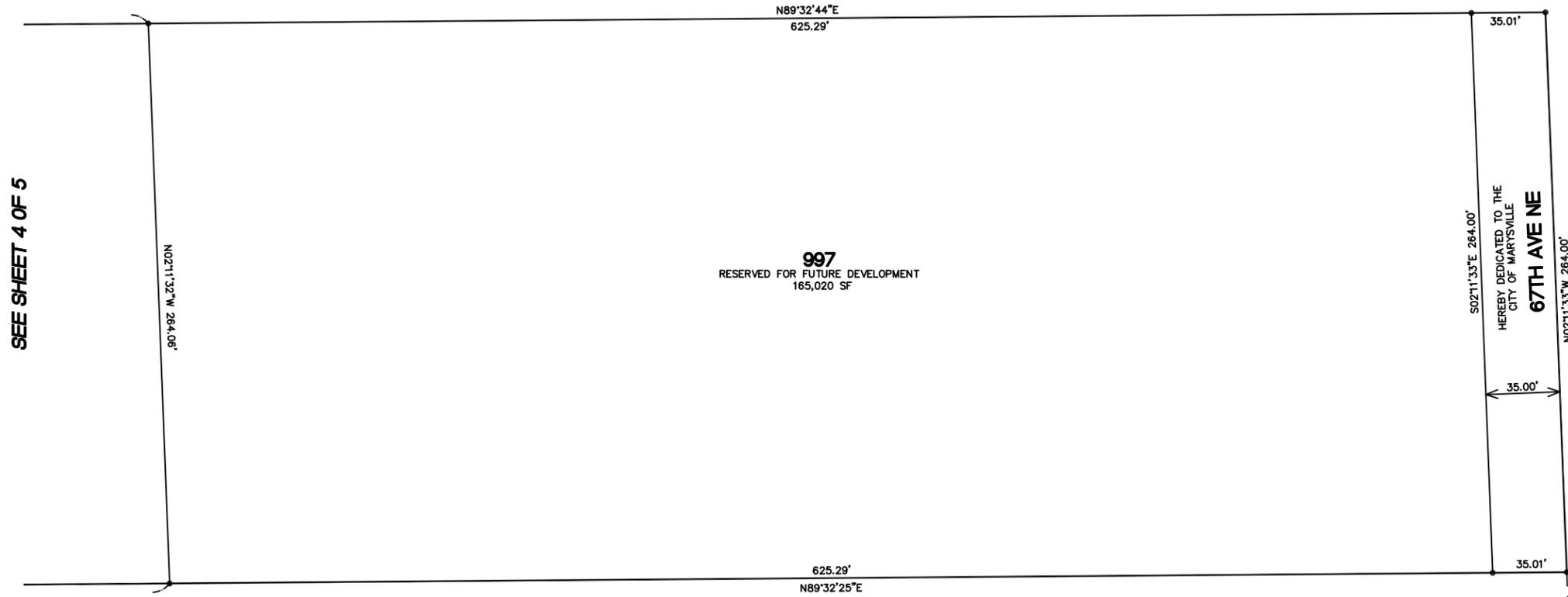
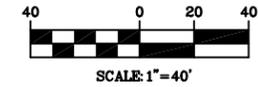
REFERENCE R1

GOV'T LOT 1, NE 1/4 3-29-5 INDEX



AFN

<p>PLAT OF SUNNYSIDE RIDGE DIV. 2 AKA SHADOWBROOK</p> <p>CITY OF MARYSVILLE FILE NO. PA 05-043 A PORTION OF GOV'T LOT 1, NE1/4 SECTION 3, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M. CITY OF MARYSVILLE</p>		<p>ANDES LAND SURVEYING, PS</p> <p>1523 TENTH ST, MARYSVILLE, WASHINGTON 98270 360-659-6639 / FAX: 360-659-7718</p>	
<p>DRAWN: JR</p> <p>CHECKED: JRA</p> <p>DATE: 07-14-07</p>	<p>JOB DATA:</p> <p>2905-03.12</p> <p>200652 [HARV0652]</p> <p>FB: FILE</p>	<p>PAGE 4 OF 5</p>	



SEE SHEET 4 OF 5

9997

LEGEND

- SET 1/2" X 24" REBAR AND YELLOW PLASTIC CAP LABLED "ANDES 17362", REBAR SET 07/2007
- ⊕ SET STANDARD SNOHMISH COUNTY MON IN CASE
- ⊕ FOUND MONUMENT AS NOTED.
- R = RADIAL BEARING
- PDE = PRIVATE DRAINAGE EASEMENT
- Ⓢ 5' ADDITIONAL R/W HEREBY DEDICATED TO THE CITY OF MARYSVILLE

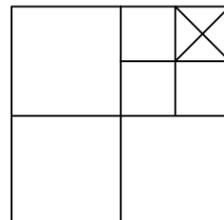
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REFERENCE R1

GOV'T LOT 1, NE 1/4 3-29-5 INDEX



AFN _____

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<p>DRAWN: JR CHECKED: JRA DATE: 07-14-07</p>	<p>JOB DATA: 2905-03.12 200652 [HARV0652] FB: FILE</p>

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Project Acceptance: Parkside Watermain Replacement	AGENDA SECTION: New Business
PREPARED BY: Paul Federspiel, Associate Engineer II	AGENDA NUMBER:
ATTACHMENTS: Letter of Physical Completion Location Map	APPROVED BY: 
	MAYOR CAO
BUDGET CODE: 40220594.563000.W0410	AMOUNT:

The City Council awarded the “Parkside Water Main Replacement” contract to Trico Contracting, Inc., on September 24, 2007, in the amount of \$142,653.09, including State Sales Tax.

Trico Contracting completed the work for this project on December 6, 2007. The project contract was completed at a total cost of \$144,905.98, which is \$2,252.89, or 1.58% above the original bid amount but within management reserve.

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 Parkside Water Main 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
ci.marysville.wa.us

December 6, 2007

Brian Wolfe
Trico Contracting Inc.
P O Box 409
Burlington WA 98233

Subject: Parkside Watermain Replacement Project
Physical Completion: December 6, 2007

Dear Mr. Wolfe:

In accordance with Section 1-05.11 of the APWA General Special Provisions, this project was considered physically complete as of December 6, 2007.

The contract required the work to be physically completed by January 4th, 2008.

This notification does not constitute completion, or final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

This project will be submitted to the City Council for approval Final Acceptance when the following items have been received by the City of Marysville:

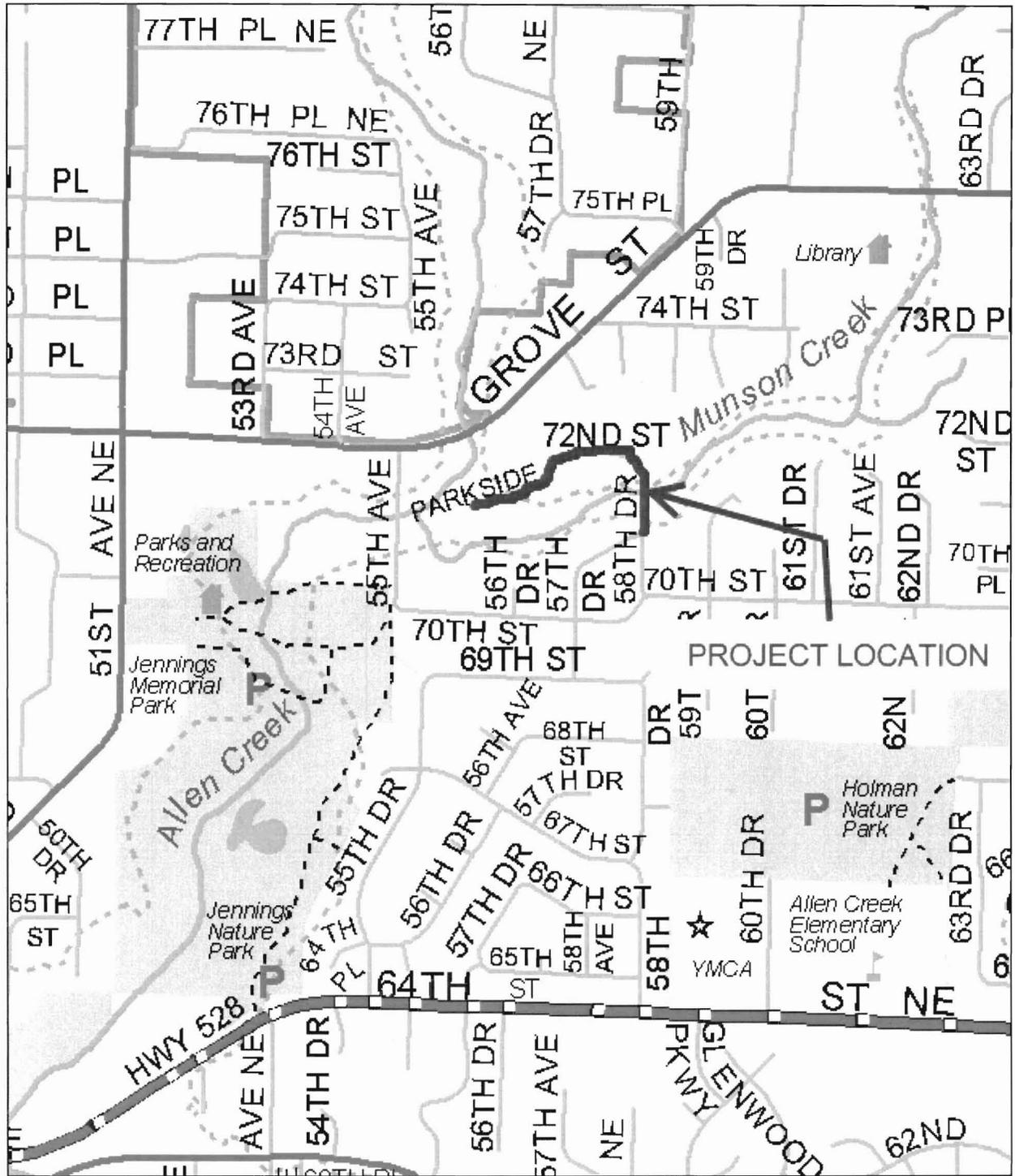
1. Washington State Department of Labor and Industries "Affidavit of Wages Paid"

A Certificate of Completion will be sent to the City Council for approval and final acceptance at the first available council meeting, January 14th, 2008. This date of final acceptance shall start the forty-five (45) day period for the return of your retainage.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Federspiel", is written over a horizontal line.

Paul Federspiel
Associate Engineer II



- | | | | | |
|--------------------|---------------------|-------------|----------------------|-------------------|
| Interstate highway | Park | Place | Urban growth area | Tulip reservation |
| State highway | School | Boat launch | Parks and open space | City limits |
| Arterial | Public Building | Other | | |
| Trails | Police/Fire Station | | | |

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

**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Contract Acceptance: Pre-Design Report for SR92/40 th St NE Connector from SR9 to 83 rd Ave NE	AGENDA SECTION: New Business	
PREPARED BY: Jeff Laycock	AGENDA NUMBER:	
ATTACHMENTS: Exhibit A – Scope of Services, Exhibit B – Fee Estimate, Exhibit C – Professional Services Agreement Contract Exhibit D – Conceptual Plan	APPROVED BY: 	
	MAYOR	CAO
BUDGET CODE: 30500030.563000, R0702	AMOUNT: \$49,914	

Attached to this agenda is a professional service agreement, scope of services, fee estimate and conceptual plan with Perteet, Inc. to provide a pre-design report for the SR 92/40th St NE connector between SR 9 and 83rd Ave NE. The report will be used to define where improvements need to be focused in the corridor, how those improvements might be phased, and to determine a range of construction cost. Construction of the corridor is anticipated to be performed largely through development improvements and mitigation funding.

Based on the fee for this project, qualifying for below \$50,000, the consultant selection committee is required to review at least three firm's Statement of Qualifications from the Consultant Roster. The three firms that were selected to meet the qualifications were Perteet, David Evans and Associates, and Reid Middleton.

The project consultant selection committee selected Perteet. Based on Perteet's involvement in similar projects, experience with the City and their involvement to date on this project, they were the clear choice to perform this task.

Staff therefore recommends that the City Council approve the contract with Perteet.

RECOMMENDED ACTION: Staff recommends that the Council authorize the mayor to sign the Professional Services Agreement with Perteet to provide a pre-design report for the SR 92/40th St NE connector between SR 9 and 83rd Ave NE in the amount of \$49,914.
COUNCIL ACTION:

 ORIGINAL

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PERTEET, INC.
FOR CONSULTANT SERVICES**

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

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

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

ARTICLE I. PURPOSE

The purpose of this agreement is to provide the City with consultant services to **provide a pre-design report for SR 92/40th St NE Connector from SR9 to 83rd Ave NE** as described in Article II. The general terms and conditions of relationships between the City and the Consultant are specified in this agreement.

ARTICLE II. SCOPE OF WORK

The scope of work is set out in the attached estimate of Professional Services for the **pre-design report for SR 92/40th St NE Connector from SR9 to 83rd Ave NE**, hereinafter referred to as the "scope of services," **Exhibit A**. All services and materials

necessary to accomplish the tasks outlined in **Exhibit A** shall be provided by the Consultant unless noted otherwise in the scope of services or this agreement.

ARTICLE III. OBLIGATIONS OF THE CONSULTANT

III.1 **MINOR CHANGES IN SCOPE.** The Consultant shall accept minor changes, amendments, or revision in the detail of the work as may be required by the City when such changes will not have any impact on the service costs or proposed delivery schedule. Extra work, if any, involving substantial changes and/or changes in cost or schedules will be addressed as follows:

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

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

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

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

III.3 **TIME OF PERFORMANCE.** The Consultant shall be authorized to begin work under the terms of this agreement upon signing of both the scope of services and this agreement and shall complete the work by **April 30, 2008**, unless a mutual

written agreement is signed to change the schedule. An extension of the time for completion may be given by the City due to conditions not expected or anticipated at the time of execution of this agreement.

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

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

III.6 **INDEMNITY.**

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

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

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

III.7 **INSURANCE.**

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

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

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

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

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

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

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

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

III.8 **DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against client, employee, or applicant for employment or for services

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

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

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

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

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

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

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

of the City or any information regarding the City or services provided to the City.

ARTICLE IV. OBLIGATIONS OF THE CITY

IV.1 **PAYMENTS.** The Consultant shall be paid by the City for completed work for services rendered under this agreement and as detailed in the scope of services as provided hereinafter. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the work. Payment shall be on a time and expense basis, provided, however, in no event shall total payment under this agreement exceed **\$49,914**. In the event the City elects to expand the scope of services from that set forth in **Exhibit A**, the City shall pay Consultant an additional amount based on a time and expense basis, based upon Consultant's current schedule of hourly rates.

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

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

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

ARTICLE V. GENERAL

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

CITY OF MARYSVILLE
ATTN: **Jeff Laycock, PE**
80 Columbia Avenue
MARYSVILLE, WA 98270

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

Perteet, Inc.
2707 Colby Ave, Suite 900
Everett, WA 98201

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

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

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

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

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

DATED this _____ day of _____, _____.

CITY OF MARYSVILLE

By _____

Perteet, Inc., CONSULTANT

By 

Approved as to form:

GRANT K. WEED, City Attorney

EXHIBIT A

Scope of Services
City of Marysville
34th Street NE/40th Street NE Connector
Pre-Design Report
(SR 9 to 83rd Avenue NE)

INTRODUCTION

This project is for a pre-design Report for the SR 92/40th Street NE Connector for defining where improvements need to be focused in the corridor, how those improvements might be phased, and to determine a range of construction cost. The corridor is within the City of Marysville's recently annexed East Sunnyside-Whiskey Ridge sub-area. A preliminary channelization and horizontal alignment plan will be developed for the corridor. The project limits extend from the SR 9/SR 92 intersection on the eastern limits to 40th Street NE/83rd Avenue NE at the western limit. Construction is anticipated to be performed largely through development improvements and mitigation funding.

This pre-design report is anticipated to determine the major elements necessary for the improvements in the corridor. The City's East Sunnyside-Whiskey Sub-area Plan show this connector as a Principal Arterial with a 5-lane section and as a potential Transit route. The easterly termini will require a new intersection connection onto SR 9 at SR 92 (34th Street NE). Pedestrian facilities are anticipated to be provided with sidewalks on both sides separated from the roadway by planter strips where feasible.. Bicycle travel will be provided off site through a future non-motorized trail system on the Densmore Road right-of-way. Included in the improvements will be roundabout intersections at 34th Street NE and 87th Avenue NE, and at 87th Avenue NE and 40th Street NE. An additional mid point roundabout will be reviewed for the purpose of improved access management. Only right turn access will be permitted between the SR 9/SR 92 and 34th Street NE/87th Avenue NE intersection.

The City will supply aerial photography in electronic form that will be used as a basemap for the Pre-Design Report efforts. If City maps do not exist, the 2002 aerial with topographic information, in Perteet's data base, will be used with Snohomish County's cadastral information overlaid.

The Pre-Design Report will define a preferred corridor alignment, roadway section, and intersection improvements to assist the City in programming and prioritizing improvements to the corridor. Up to 3 alternatives configurations will be considered that consist of: two roundabout system at the 34th/87th and 40th/87th intersections; two roundabout system with a slip lane where possible at the 34th/87th and 40th/87th intersections; and the two roundabout system plus a mid block roundabout on 87th Avenue NE between 34th Street NE and 40th Street NE. This phase of the project is expected to be completed by the end of April 2008.

I. WORK ELEMENT DESCRIPTION**Work Element 1 - Project Management**

1. Provide project management including preparation of invoices and progress reports throughout the project duration (estimated at no more than 4 months for this phase).
2. Prepare and maintain a project schedule in Microsoft Project. Monitor project budget.
3. Prepare monthly billings, progress reports.
4. Attend monthly meetings and prepare meeting minutes (assume 6 meetings). It is assumed that ½ of the meetings will be conducted at the Perteet's Everett office, the other ½ at the City offices.
5. Conduct QA/QC review of Pre-Design Report by senior staff.
6. Coordinate with WSDOT. The City will lead on all coordination with outside agencies, unless otherwise directed. The level of services to be provided for this coordination will be in accordance with other sections of this scope of services and limited to the hours and expenses detailed in the fee proposal.
7. Prepare a work plan at the start of the project including communication plan, deliverables, quality control plan and procedures for change management.

Work Element 2 - Traffic Analysis

1. Conduct a site reconnaissance to review existing channelization, traffic control, signal timing and phasing, pedestrian crosswalks, and turn pocket lengths. Visible utilities that could create conflicts with potential improvements will also be noted.
2. Using the City's updated Traffic Model (developed by Transpo in 2007) and local development plans, generate 2035 p.m. peak hour traffic estimates at four intersections.
3. Perform a PM peak hour capacity analysis on up to three alternatives at the three intersections in the corridor. The capacity analysis for roundabouts will be conducted using SIDRA.
4. Use the City's Traffic model generated p.m. peak hour 2035-year turning movement traffic forecasts to identify up to 2 intersection channelization configuration options for the SR 9/SR 92 intersection. Concept sketches of proposed channelization will be completed for each option and shared with the City's Project Manager before analysis is conducted. Analysis will be conducted using SYNCHRO. A recommended alternative will be arrived at with this preliminary analysis.
5. Present the results of the capacity analysis conducted in Work Element 2.4 to the City and WSDOT. Confirm the preferred channelization at the intersections in Work Element 2.4, as well as the overall channelization for the corridor.

6. Perform final capacity analysis for the 2035-year p.m. peak hour based on the preferred channelization scenario determined in Work Element 5.
7. Document the traffic analysis results and recommendations in the Pre-Design Report.

Work Element 3 - Preliminary Roadway Design

1. Develop a brief Design Criteria Memorandum describing proposed right-of-way alignments and widths, intersection layouts, lane widths, posted and design speeds, drainage requirements, and other principal design criteria for review and approval by the City's Project Manager. Highlight any differences between the City's Standards and the proposed improvements.
2. Evaluate up to three layout alternatives, comparing the cost effects and benefits of each option. Meet with the City to discuss the layout alternatives. Items to be taken into consideration during the discussion include regional or localized detention and water quality, access control, continuity of Densmore Road and 87th Avenue NE, existing right of way and property constraints, channelization, and general concepts of construction sequencing. Goal of the meeting will be to identify a "preferred" alternative to develop further to a 15 percent design level.
3. Prepare preliminary roadway design to a 15 percent design level based on preferred alternative with a typical cross-section and access onto SR 9 as agreed upon by both the City and WSDOT. Planter strips will be placed wherever practical and eliminated in areas where not feasible due significant right of way impacts. (Right-of-way will be drawn off property lines based on assessor map information). Definition of the proposed right-of-way needs will be included in the drawings, with consideration given to roadway requirements, and detention/water quality pond sites.
4. Detention/water quality pond sites will be identified where it appears low spots exist that have limited development today or are low potential for future development. An alternative would be vault systems within the right-of-way if off-site properties are not available. Because geotechnical work is not included in this phase, usage of infiltration systems cannot be determined. It is anticipated that there will be 9 plan sheets (22-inch by 34-inch) using the City provided aerial photography as a base. These plan sheets will be at 1"=20' scale and one sheet showing the typical section(s). Plans will include:
 - (1) Horizontal alignments (Vertical alignment will not be considered at this phase).
 - (2) Proposed right-of-way needs (Roadway improvements and detention/water quality pond sites).
 - (3) Termination recommendation for Densmore Road and 87th Avenue NE.
 - (4) Channelization layout.

All work on this Work Element will focus on developing a single alternative that will provide the traffic capacity for the corridor identified in conjunction with City staff at the conclusion of Work Element 2.

Work Element 4 - Conceptual Storm Drainage

1. Determine preliminary road drainage patterns, general storm collection system, and areas for potential water quality/detention sites. Off-site contribution and outlets to the roadway will be identified to the extent possible using the best available information with the use of City supplied base maps.
2. Based on engineering judgment and experience, site the potential conveyance, detention, and water quality treatment facilities. Sizing of facilities will not be included at this stage. No calculations will be conducted to size the facilities.

Assumptions:

1. *No quantitative analysis will be conducted to size conveyance systems, water quality/detention systems, or culvert replacements.*

Work Element 5 - Planning Level Project Opinion of Probable Cost

1. Prepare a planning level opinion of probable project cost for a "preferred" configuration of the corridor. Detailed vertical analysis of the corridor will not be conducted, and therefore the planning level estimate will rely on a 30% contingency to cover elements for which engineering analysis has not been conducted. The product of this Work Element effort will provide the City an order of magnitude budget range for the project.

Work Element 6 - Pre-Design Report

1. Prepare a pre-design report that describes the alternatives considered for the corridor improvements, and identifies a preferred alternative. Provide typical roadway sections, and conceptual intersection and roadway layout, channelization, storm conveyance system with potential stormwater detention locations. Include a preliminary opinion of probable cost for the preferred alternative and the identified intersections. A list of potential deviations from City of Marysville roadway standards will be included in the report. A drawing showing existing drainage patterns will be included in the report. It is assumed that this report will be no more 30 pages, including plans developed in Work Element 3.
2. Provide the draft Pre-Design Report for review and comment by the City. Incorporate City comments and deliver the final Pre-Design Report to the City. It is assumed that the City will compile all comments into a single document before returning to the Consultant in order to avoid any conflicting comments.

ITEMS TO BE FURNISHED BY THE CONSULTANT

1. Copies of minutes of meeting.

2. Monthly progress reports and invoices.
3. Copies of QA/QC documents for submittals.
4. Design Criteria Memorandum
5. Conceptual sketches of intersection options (not necessarily to scale)
6. Draft and Final Pre-Design Report Report (4 copies each – 1 unbound, 4 bound)

ITEMS TO BE FURNISHED BY THE CITY

1. Available “As-Built and utility information (preferably in electronic format)
2. Current proposed, planned, or potential site development information along the corridor.
3. Access to the updated City of Marysville Traffic Model developed by Transpo (2007).
4. Drafting standards for preparation of right-of-way and PS&E plans. Standards include CADD layer/line-type/symbol conventions, title blocks, line weights, plot setups, CADD project file naming conventions.
5. Combined set of City comments for any submittals.

DESIGN CRITERIA

Reports and plans, to the extent feasible, shall be developed in accordance with the latest edition and amendments of the following:

1. WSDOT “Engineering Design and Development Standards” for the SR 9/SR 92 intersection.
2. City of Marysville “Engineering Design and Development Standards.” for non state facilities.
3. Washington State Department of Ecology, “Stormwater Management Manual for Western Washington”, 2001 (revised 2005).
4. Washington State Department of Transportation, “Standard Specifications for Road and Bridge Construction”.
5. Washington State Department of Transportation, “Standard Plans for Road and Bridge Construction (M 21-01)”.
6. Washington State Department of Transportation, “Design Manual.”
7. Washington State Department of Transportation, “Materials Laboratory Outline”.
8. Washington State Department of Transportation, “Construction Manual”.
9. Washington State Department of Transportation, “Local Agency Guidelines”.
10. Highway Research Board’s Manual entitled “Highway Capacity”.
11. FHWA and Washington State Department of Transportation, “Manual on Uniform Traffic Control Devices for Streets and Highways”.
12. AASHTO 2001, “A Policy of Geometric Design of Highways and Streets.”

OPTIONAL SERVICES

The following optional services can be provided as needed or requested. Scope of services and fee determination will be negotiated separately as a supplement to this Agreement. The following optional services can be provided:

1. Topographic and right-of-way survey services.
2. Property legals for right-of-way and easements.
3. Grant application assistance.

4. Public involvement assistance.
5. Traffic counts
6. Environmental documentation and permitting assistance.
7. Preparation of special studies (wetlands, stream, etc.)
8. Environmental site assessments.
9. Cultural resource investigations.
10. Geotechnical investigations.
11. Preparation of design deviations.
12. Preparation of additional intersection options beyond what is described in this scope of services.
13. Analysis and reports pertaining to areas outside the project corridor limits described in the introduction of this scope of services.
14. Quantitative analysis to size conveyance, water quality or detention.
15. Detailed offsite drainage analysis not included or specified in this scope of services.
16. Detention or water quality options in addition to that specified in this scope of services.
17. Downstream hydraulics analysis.
18. Additional hydrologic analysis not included in this scope of services.
19. Preparation of Design Report, or Contract Documents (PS&E).
20. Construction observation services.

TIME OF COMPLETION

It is assumed that Notice to Proceed will be received as late as December 17, 2007. Services associated with this Agreement shall be completed by April 30, 2008.

EXHIBIT B

Perteet, Inc.
 2707 Colby Avenue, Suite 900
 Everett, WA 98201
 (206) 252-7700

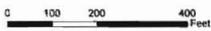
Project Hour Estimate

Direct NE Connector Pre-Design Report (aka Whiskey Ridge) (SR 9 to 83 rd Avenue NE)														
Date: 13 November 2007														
Work Element	Principal-In-Charge	Project Manager	Storm Water Lead	Project Engineer	Traffic Lead	Traffic Engineer	Traffic Modeler	Design Engineer	CADD Operator/Tech3	GIS	Surveyor Lead	Clerical	Total Task Hours	Total Task Dollars
1. Project Administration & Meetings	\$56.73	\$56.73	\$49.86	\$42.31	\$62.50	\$41.00	\$31.00	\$30.50	\$32.50	\$39.90	\$60.10	\$25.00		
Monitor Schedule and Budget		4											4	\$227
Progress Reports, Schedule and Invoices		4										6	10	\$377
Project Meetings (6 meetings)	6	12											18	\$1,021
Quality Assurance Review	4												4	\$227
Agency Coordination (City/WSDOT)	2	4											6	\$340
													0	\$0
													0	\$0
2. Traffic Analysis													0	\$0
Site Recon							2						2	\$62
Existing Conditions Analysis					2		2						4	\$187
Future Conditions Analysis					2	32	20						54	\$2,057
Confirm Preferred Corridor Configuration		1			2	2	2						7	\$326
Preferred Conditions Analysis			1		1		8						10	\$367
Traffic Memo		2			1	6	6		8	4		4	31	\$1,128
													0	\$0
3 Preliminary Roadway Design													0	\$0
Design Criteria Memo		2		2								1	5	\$223
Horizontal Alignment Options				40					36				76	\$2,862
Alignment Alignment Analysis		2		24									26	\$1,129
Preferred Roadway Alignment		2		24					16				42	\$1,649
													0	\$0
													0	\$0
4. Conceptual Storm Drainage													0	\$0
Identify Existing Drainage Patterns			4							8			12	\$519
Site Preliminary Drainage Facilities			8							8			16	\$718
													0	\$0
													0	\$0
5. Planning Level Opinion of Cost		4	4										8	\$426
													0	\$0
6. Pre-Design Report													0	\$0
Draft Pre-Design Report	1	8	4									6	19	\$860
Final Pre-Design Report	1	4		4								4	13	\$553
													0	\$0
													0	\$0
													0	\$0
													0	\$0
Total Hours	14	50	20	94	8	40	40	0	60	20	0	21	367	
Total Dollars	\$ 794.22	\$ 2,836.50	\$ 997.20	\$ 3,977.14	\$ 500.00	\$ 1,640.00	\$ 1,240.00	\$ -	\$ 1,950.00	\$ 798.00	\$ -	\$ 525.00	\$ -	\$ 15,258.06

Direct Salary Cost	\$15,258	Expenses:	\$120
Overhead Cost = 158.01%	\$24,109	Printing @ 2.00 ea.	\$180
Sub-total	\$39,367	Xerox @ .10 ea.	\$80
Net Fee @ DPS= 30%	\$4,577	Mileage @ 0.405	\$800
Expenses	\$1,430	CADD Station @\$10/hr	\$0
Sub-consultants	\$0	Misc. (Reimbursable)	\$250
Management Reserve Fund (10%)	\$4,540.00		
TOTAL COMPENSATION	\$49,914		\$1,430



**Whiskey Ridge Master Plan
Proposed 40th St NE to SR 92 Alignment**



**CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Surplus Sewer Camera and Trailer	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	

Fleet Services is requesting to surplus a model year 1988 Vancamp trailer with sewer camera apparatus.

The model year 1988 Vancamp trailer and sewer camera has exceeded their life expectancy by 4 years. This equipment is old and cannot perform the duties required to thoroughly inspect and document conditions in sewer and storm drainage systems. The trailer and camera were replaced in November of this year.

RECOMMENDED ACTION: Staff recommends that Marysville City Council authorize the Mayor to sign 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
516	1988	Vancamp	Trailer	Operational	WA86124353

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
_____ 2008.

CITY OF MARYSVILLE

MAYOR

Attest:

City Clerk

Approved as to Form:

City Attorney

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE ANNEXING CERTAIN UNINCORPORATED AREA KNOWN AS THE CALVARY ANNEXATION AREA INTO THE CITY OF MARYSVILLE AND PREZONING SAID PROPERTIES CONSISTENT WITH THE CITY'S COMPREHENSIVE LAND USE PLAN DESIGNATIONS

WHEREAS, the City of Marysville received a petition for annexation of the property described in Exhibit A attached hereto, said petition having been signed or consented to by the owners of the not less than sixty percent (60%) of the assessed value of said property; and

WHEREAS, the 60% annexation petition has been reviewed by the Snohomish County Assessor's Office for sufficiency as required by law and on August 22nd, 2007 the Assessor's Office issued its certification of sufficiency; and

WHEREAS, a duly-advertised public hearing was held on said annexation and prezone to High Density, Single Family (R-6.5) for the Exhibit A properties before the Marysville City Council on October 22nd, 2007 and said Council passed Resolution No. 2225 stating the City's intention to annex and prezone the property upon receipt of a favorable report from the Snohomish County Boundary Review Board; and

WHEREAS, on November 28th, 2007, the Boundary Review Board issued a Waiver of Review by Board Chair pursuant to RCW 36.93.110.

WHEREAS, the Marysville Planning Commission held a public hearing on September 11th, 2007 to consider prezone for the Exhibit A property and recommended approval of said rezone to High Density, Single Family (R-6.5); and

WHEREAS, on April 25, 2005 a duly-advertised public hearing was held before the Marysville City Council to consider the 2005 Comprehensive Plan amendments, which included the land use designations within the annexation boundary and future rezoning of said property consistent with said amendments, and said Council passed Ordinance 2568 adopting the 2005 Comprehensive Plan; NOW, THEREFORE,

ORDINANCE -1

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

Section 1. The above-described property, being situated in the unincorporated area of Snohomish County, State of Washington, and being contiguous, proximate and adjacent to the present corporate limits of the City of Marysville, be and the same is hereby annexed to and incorporated into the City of Marysville.

Section 2. The above-described property shall hereafter be assessed and taxed at the same rate and on the same basis as other property within the City of Marysville, including assessments or taxes in payment of all of the outstanding indebtedness of the City contracted or incurred prior to, or existing on, the effective date of this ordinance.

Section 3. Upon annexation of the property described in Exhibit A, the Comprehensive Plan for the City of Marysville designating the property High Density, Single Family shall apply to said properties and the properties shall be and are hereby zoned R-6.5. The City's official zoning map shall be amended to be consistent with said zoning.

Section 4. This ordinance shall become effective February 1st, 2008.

Section 5. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

PASSED by the City Council and approved by the Mayor this ____ day of _____, 2008.

CITY OF MARYSVILLE

By _____
DENNIS KENDALL, MAYOR

ATTEST:

By _____
TRACY JEFFRIES, CITY CLERK

Approved as to form:

By _____
GRANT WEED, CITY ATTORNEY

Date of Publication: _____

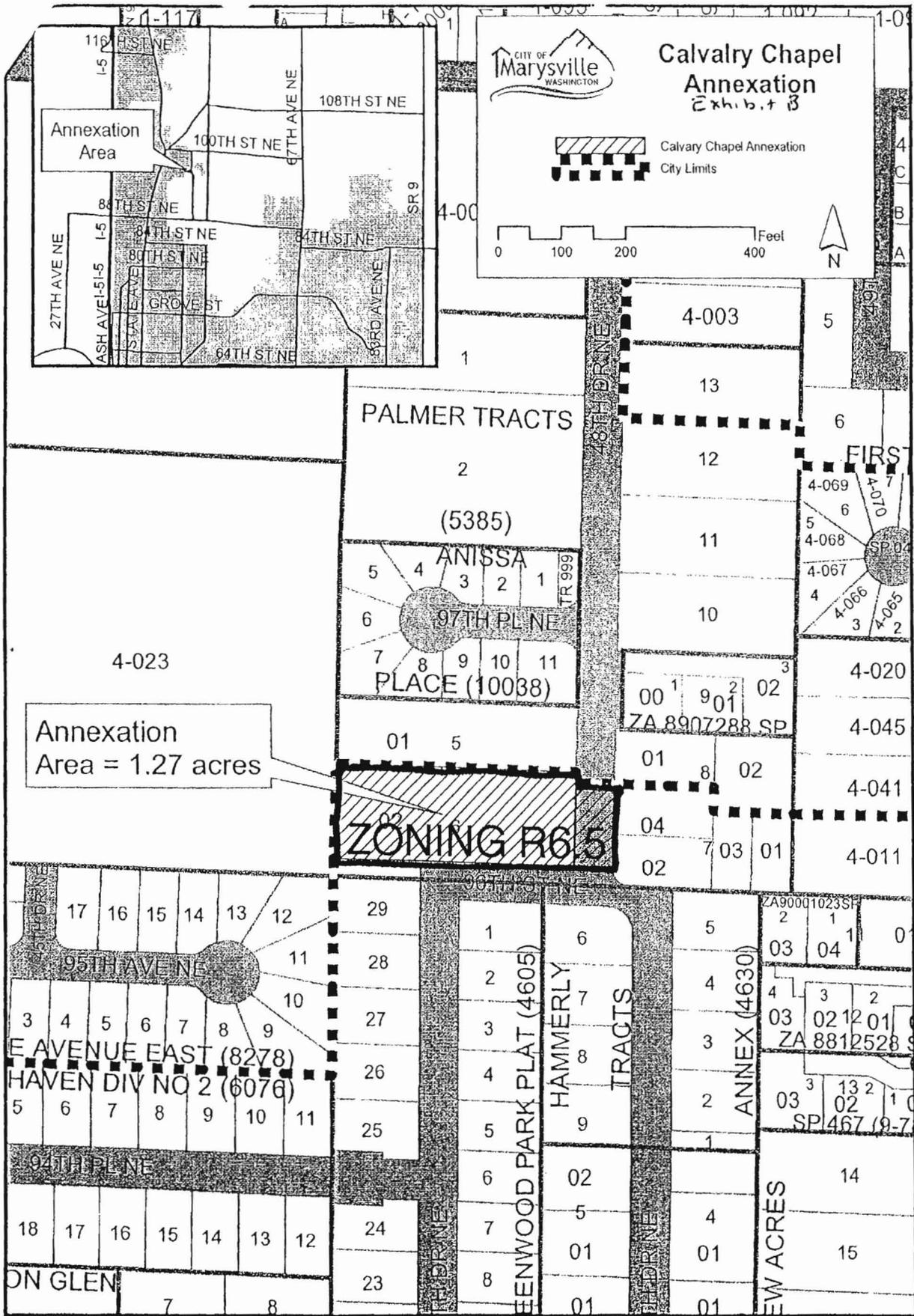
Effective Date February 1st, 2008: _____

Exhibit A

Calvary Chapel Annexation Legal Description

Beginning at the southwest corner of Lot 5; Plat of Palmer Tracts, According to the Plat thereof, recorded in Volume 14 of Plats, Page 94, inclusive, in Snohomish County, Washington; thence North along the west line of said lot to the north line of the south 20 of said lot; thence East along said north line to the east line of said Lot 5; thence South along the east lines of Lots 5 and 6 said plat to the north line of the south 30 feet of said Lot 6; thence West along said north line to the west line of said Lot 6; thence North along the west lines of Lots 6 and 5 to the point of beginning.

Together with abutting 48th Drive NE right-of-way.



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Intergovernmental Facility Use Agreement	AGENDA SECTION:
PREPARED BY: Suzanne Elsner, Court Administrator	AGENDA NUMBER:
ATTACHMENTS: Facility Use Agreement	APPROVED BY:
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Marysville Municipal Court was contacted by the US Bankruptcy Court about using the Court facility to hold bankruptcy hearings twice a month. The US Bankruptcy Court was previously holding hearings at the Everett Municipal Court and then recently at the Everett Event Center. Because these facilities not longer fit the needs of the Bankruptcy Court the Marysville Municipal Court was contacted. In November, 2007 the US Marshals Service conducted a security survey and determined that the Marysville Municipal Court facility would be a good fit for the US Bankruptcy Court. An agreement was developed to use the facility on two Wednesdays a month at a cost of \$100.00 per session. US Bankruptcy Court provides their own staff and Marshalls to appear with the Federal Judge who presides over the hearings. There will be minimal impact on the Marysville Municipal Court staff.

RECOMMENDED ACTION: Authorize the Mayor to sign the Intergovernmental Facility Use Agreement with US Bankruptcy Court.
COUNCIL ACTION:

INTERGOVERNMENTAL FACILITIES USE AGREEMENT

The City of Marysville, a non-charter code city of the State of Washington, (hereafter “City”) and the United States Bankruptcy Court for the Western District of Washington (hereafter “Bankruptcy Court”) enter into this Agreement for the use by the Bankruptcy Court of certain facilities owned by the City, under the terms and conditions of this Agreement.

Whereas, the City owns and controls the use of the Municipal Courtrooms at 1015 State Avenue, Marysville, WA 98270 (hereafter “Facilities”), which Facilities are more particularly described below; and

Whereas, the Bankruptcy Court desires to use said Facilities, and the City is able and willing to make said Facilities available for such use by the Bankruptcy Court, for the purposes and activities, and under the terms and conditions, set forth below;

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

1. GENERAL AGREEMENT. For being permitted to use the Facilities for the purposes and activities stated below, the Bankruptcy Court agrees to pay the fees and abide by the terms and conditions set forth in this Agreement.

2. AUTHORIZED REPRESENTATIVES. The parties’ authorized representatives for the purposes of this Agreement are as follows:

City of Marysville

Authorized representative: Suzanne Elsner, Municipal Court Administrator
Address: City of Marysville, 1015 State Avenue, Marysville, WA 98270
Phone : 360-363-8054
Fax: 360-657-2960
Email: selsner@ci.marysville.wa.us

US Bankruptcy Court for the Western District of Washington

Authorized representative: Mark Hatcher, Clerk of the US Bankruptcy Court
Address: U.S. Bankruptcy Court, 700 Stewart Street, Room 6301, Seattle, WA 98101
Phone: 206-370-5205
Fax: 206-370-5210
Email: mark_hatcher@wawb.uscourts.gov.

3. FACILITIES. Subject to the terms and conditions of this Agreement, the City hereby grants the Bankruptcy Court permission to use the following Facilities located at 1015 State Avenue in the City of Marysville: Courtrooms #1 and #2.

4. PERIOD AND TIME OF USE. The permission hereby given shall be for the following duration and time:

From January 1, 2008 to December 31, 2008 during the hours of 8:00 A.M. to 12:00 P.M., with the option to extend the term of this Agreement for four (4) years upon agreement of the parties as follows:

Option 1: from January 1, 2009 to December 31, 2009

Option 2: from January 1, 2010 to December 31, 2010

Option 3: from January 1, 2011 to December 31, 2011

Option 4: from January 1, 2012 to December 31, 2012

5. PURPOSES AND ACTIVITIES. The Facilities may be used for the purpose of conducting bankruptcy court proceedings.

6. PAYMENT. In consideration of the grant of permission herein contained, the Bankruptcy Court shall pay to the City the following amount(s) in the manner set forth:

a. \$100 for each half-day session, a minimum of two sessions per month.

b. Payment on or before the 15th day of each month for sessions conducted during the preceding month by check payable to City of Marysville at City Hall, 1049 State Avenue, Marysville, WA 98270.

7 OCCUPANCY LIMITS: The Bankruptcy Court shall comply with the occupancy limits of the Facilities, which are as follows:

a. Courtroom #1: 114

b. Courtroom #2: 94

8. ADDITIONAL RULES. The Bankruptcy Court shall comply with the additional rules for its use of the Facilities, which are attached hereto as Exhibit A and are incorporated herein by this reference:

9. INGRESS/EGRESS. All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public utilities of the premises must be kept unobstructed by the Bankruptcy Court and must not be used by the Bankruptcy Court or its patrons for any purpose other than ingress to or egress from the premises.

10 CONDITION OF FACILITIES The Bankruptcy Court accepts the Facilities as being clean and in good condition and agrees to keep the premises in the same condition as when received, reasonable wear and tear excepted. The Bankruptcy Court shall be financially responsible for the repair and replacement of any property that is damaged as a specific result of its use, limited by and subject to the procedures and terms of the Federal Tort Claims Act described in item 14 (below).

11. QUIET ENJOYMENT. The Bankruptcy Court shall not permit any waste upon or to the Facilities or engage in any activity that is unlawful or that constitutes a nuisance or that disturbs the quiet enjoyment of the ongoing activities of the City. Further, the Bankruptcy Court shall not disturb the quiet enjoyment of adjacent facilities.

12. TEMPORARY EQUIPMENT AND SIGNS. Temporary equipment and signs may be placed upon City facilities only with the prior approval of the City's authorized representative. The Bankruptcy Court shall remove all such temporary equipment and signs when not using the Facilities and store them in the location designated by the City.

13. ALTERATIONS. No alterations shall be made to the Facilities without the written approval of the City. Any alterations shall be at the sole expense of the Bankruptcy Court. Any alterations of the premises except movable furniture and trade fixtures shall become, at once, a part of the realty and belong to the City.

14. LIABILITY. Notwithstanding any other terms or provision of this Agreement, the liability of the Bankruptcy Court with respect to any claim for personal injury, death, property loss or damage pursuant to this Agreement, shall be limited by and subject to the procedures and terms of the Federal Tort Claims Act and the Anti-deficiency Act and all other applicable Federal Laws and regulations.

15. INSURANCE. It is understood that the Bankruptcy Court is self insured.

16. WAIVER. The waiver by the City of any breach of any term or condition of this Agreement shall not be deemed to be a waiver of such term or condition or any subsequent breach of the same or any other term or condition herein contained. The subsequent acceptance of any payment by the City shall not be deemed to be a waiver of any preceding breach by the Bankruptcy Court of any term or condition of this Agreement other than the failure of the Bankruptcy Court to pay the particular sum so accepted, regardless of the City's knowledge of such preceding breach at the time of acceptance of such payment.

17. ASSIGNMENT. The Bankruptcy Court shall not assign this Agreement in whole or in part or allow any use of the Facilities other than as provided herein without the written consent of the City. Any assignment without written consent shall be void and shall, at the option of the City, terminate this Agreement.

18. ENTIRE AGREEMENT. This Agreement constitutes the entire understanding of the parties and supersedes any prior oral or written expressions of the parties.

19. AMENDMENT. Any amendment or modification of this Agreement shall be effective only if in writing and executed by each of the parties hereto.

20. NOTICE. Any notice, request, or demand or other communication related to this Agreement shall be given to the parties' authorized representatives as set forth above.

21. GOVERNING LAW. This Agreement shall be construed under the laws of the United States of America.

22. TERMINATION. This Agreement shall be terminated either on the date set forth under Section 4, as may be extended by written agreement of the parties, or by either party giving 30 days written notice to the other party.

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

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

Administrative Office of the United States Courts for the
United States Bankruptcy Court for the Western District of Washington:

By: Janet R. Peterson

Name: Janet R. Peterson

Position: Contracting Officer

Dated: January 4, 2008

City of Marysville

By: _____

Name: _____

Position: _____

Dated: _____ 2008

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

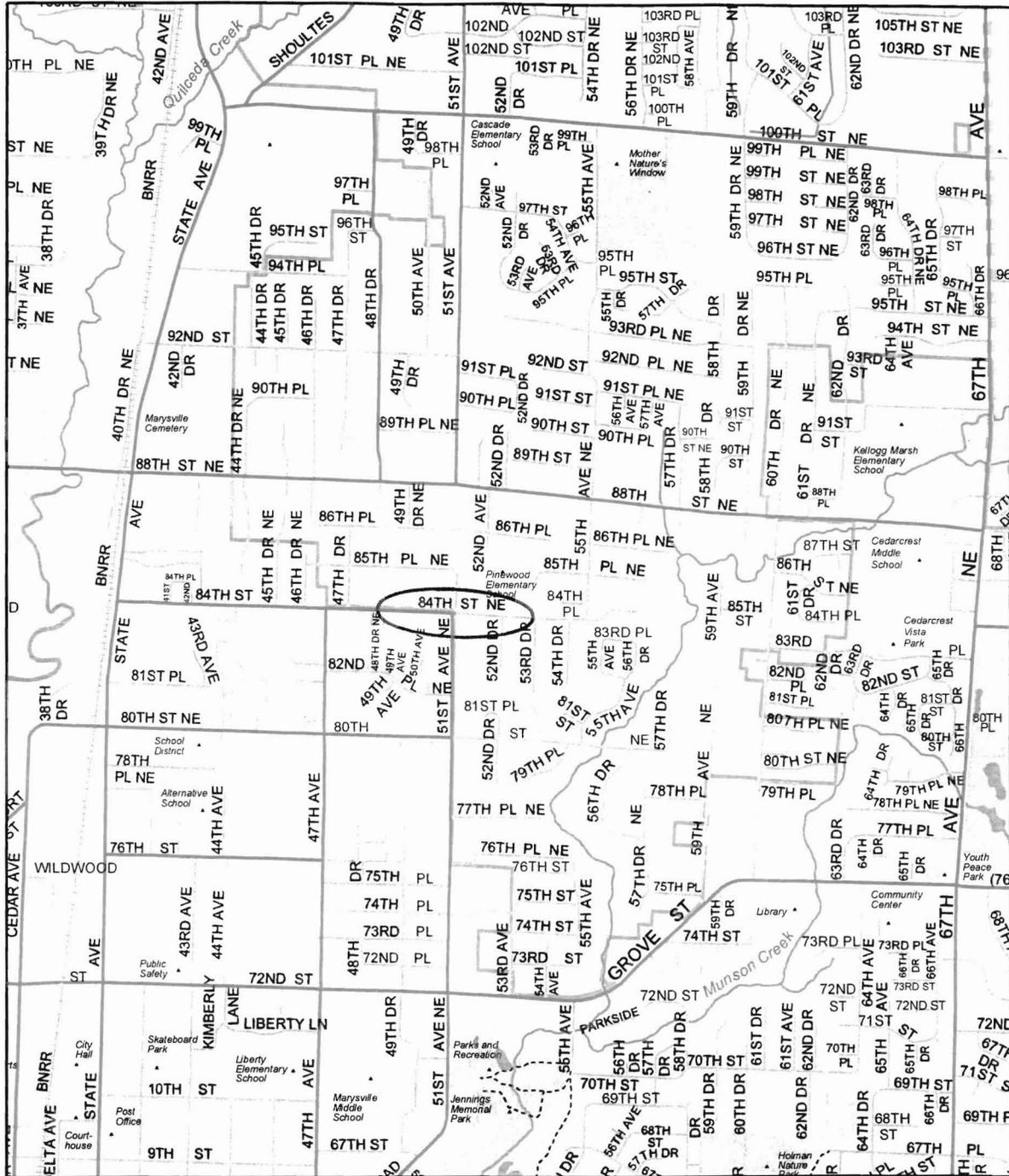
CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Recovery Contract (Sewer) for Msvl School Dist, Pinewood Elem	AGENDA SECTION:	
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none">• Sewer Recovery Contract• Exhibit A – Vicinity Map• Exhibit B – Parcel Map• Exhibit C – Property/Cost Sheet	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

This Recovery Contract establishes a fair fee for latecomers benefiting from an 8” sewer main serving Pinewood Elementary School at 5115 84th St NE.
The recoverable amount of this Recovery Contract is \$219,678.30.

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

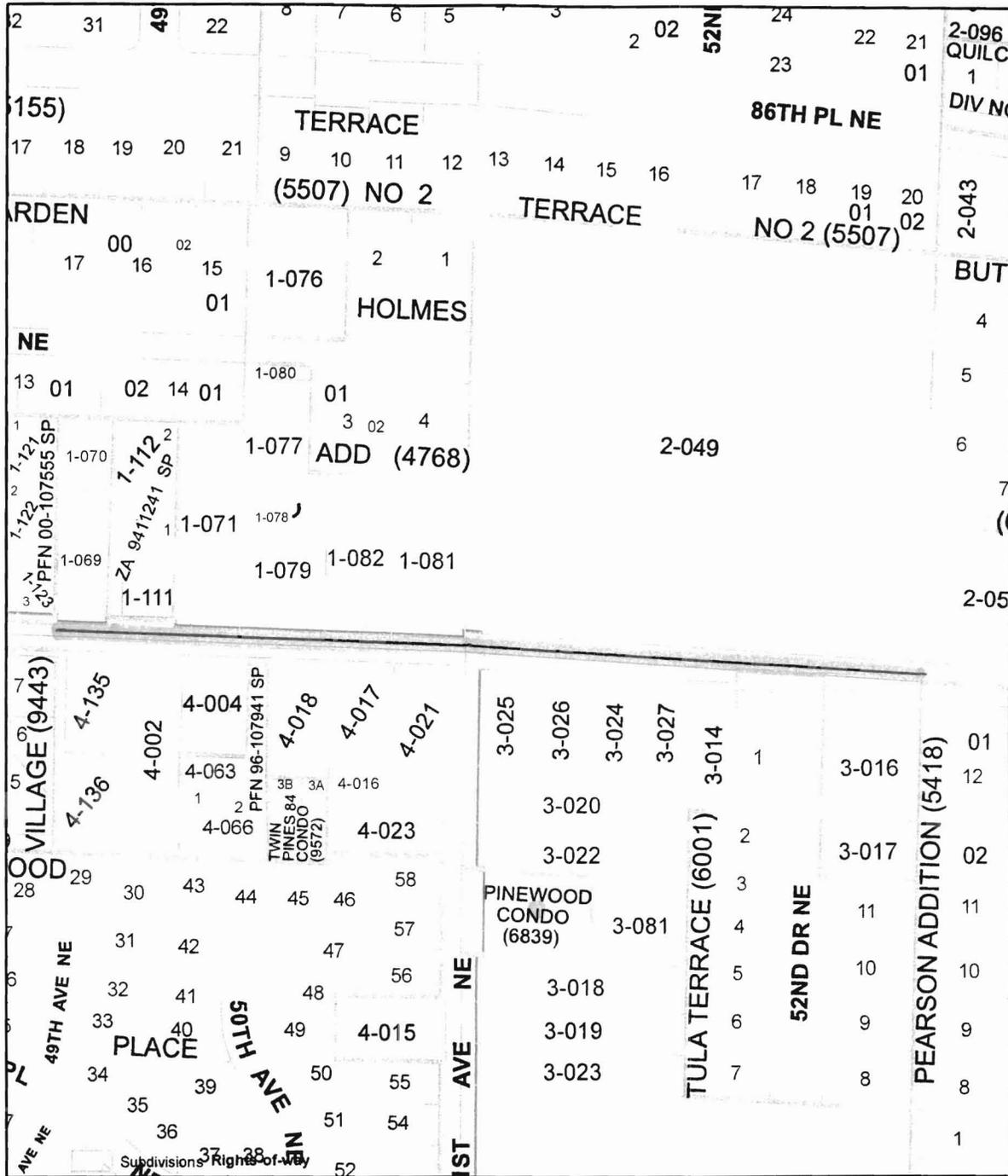
Exhibit A - Vicinity Map



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

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Exhibit B - Parcel Map



Subdivisions Rights-of-way
 Parcels
 Lots
Corridor Type
 Normal open right-of-way
 Normal unopened right-of-way
 City limits
 Multiple account parcels

Developer's Property
Benefiting Property
Sewer Main

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Exhibit C – Property/Cost Sheet

Pinewood Elementary Off-Site Sewer – Msvl School Dist #25

	Owner/Address	Parcel	LF	Cost \$120.01/lf	Date Paid
1	4906 84 th St Yoney	300521-004-136-00	20	\$2,400.20	
2	4908 84 th St Clarke	300521-004-135-00	80	\$9,600.80	
3	4918 84 th St Hawk	300521-004-002-00	100	\$12,001.00	
4	4928 84 th St Hebert	300521-004-004-00	100	\$12,001.00	
5	4932 84 th St Funnell	300521-004-063-00	10	\$1,200.10	
6	5002 84 th St Ngo	300521-004-066-00	10	\$1,200.10	
7	5008 84 th St Street	300521-004-018-00	92	\$11,040.92	
8	5016 84 th St Lopez	300521-004-017-00	92.5	\$11,100.92	
9	8326 51 st Ave Gissberg	300521-004-021-00	92	\$11,040.92	
10	8327 51 st Ave Cooper	300522-003-025-00	87	\$10,440.87	
11	5112 84 th St Ramirez	300522-003-026-00	80	\$9,600.80	
12	5118 84 th St Iwanczuk	300522-003-024-00	80	\$9,600.80	
13	5128 84 th St Martinsen	300522-003-027-00	80	\$9,600.80	
14	5202 84 th St Ericksen	300522-003-014-00	70	\$8,400.70	
15	8322 52 nd Dr Wells	006001-000-001-00	72	\$8,640.72	
16	8321 52 nd Dr Wall	300522-003-016-00	145	\$17,401.45	
17	4907 84 th St Sorenson	300521-001-069-00	80	\$9,600.80	
18	4911 84 th St Borseth	300521-001-112-00	20	\$2,400.20	
19	4915 84 th St Hartle	300521-001-111-00	80	\$9,600.80	
20	4925 84 th St Johnson	300521-001-071-00	100	\$12,001.00	
21	4931 84 th St Morgan	300521-001-079-00	125	\$15,001.25	
22	5005 84 th St Saulewicz	300521-001-082-00	100	\$12,001.00	
23	5031 84 th St Guy	300521-001-081-00	115	\$13,801.15	
	Recoverable Amount		1830.5	\$219,678.30	

	Developer's Share 5115 84 th St	300522-002-049-00		\$83,367.95	
	Total Project Cost			\$303,046.25	

After Recording Return to:

CITY OF MARYSVILLE
1049 STATE AVENUE
MARYSVILLE, WA 98270

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

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

<u>Name</u>	<u>Address</u>
Marysville School District No. 25	4220 80th Street NE Marysville, WA 98270

hereinafter referred to as "Developer."

WITNESSETH:

WHEREAS, the Developer has constructed and installed a sewer (water, sewer, or storm drainage) system, including a(n) 8-inch line and appurtenances situated as follows:

Approximately 1303 LF of 8" offsite sewer main located on the north side of 84th Street NE between 48th Drive and 53rd Drive NE.

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

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

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

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on mylar, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.

2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$303,046.25, which have been paid in full by the Developer.

3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Twenty-three properties located in the NE & SE Quarters of Section 21 and the SW Quarter of Section 22, Township 30 North, Range 5 East, W.M. Tax parcel #'s 300521-004-136-00, 300521-004-135-00, 300521-004-002-00, 300521-004-004-00, 300521-004-063-00, 300521-004-066-00, 300521-004-018-00, 300521-004-017-00, 300521-004-021-00, 300522-003-025-00, 300522-003-026-00, 300522-003-024-00, 300522-003-027-00, 300522-003-014-00, 006001-000-001-00, 300522-003-016-00, 300521-001-069-00, 300521-001-112-00, 300521-001-111-00, 300521-001-071-00, 300521-001-079-00, 300521-001-082-00, & 300521-001-081-00.

4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$219,678.30.

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

6. The fair pro-rata share is hereby established to be \$120.01 per lineal foot of frontage.

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

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

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

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

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

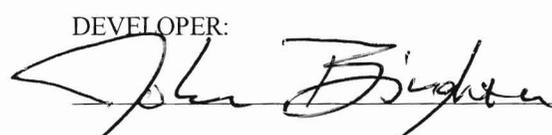
11. The Developer agrees to hold the City harmless from any and all liability resulting from errors in the legal descriptions contained herein, and the City is relieved of all responsibility under this agreement for collecting on parcels not properly included in the legal descriptions set forth in Section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

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

ATTEST:
By: _____
CITY CLERK

THE CITY OF MARYSVILLE:
By: _____
MAYOR

APPROVED AS TO FORM:
By: _____
CITY ATTORNEY

DEVELOPER:

John Bingham, Capital Projects Director
Marysville School District No. 25

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

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

DATED this ____ day of _____, 20 ____.

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

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

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

DATED this ____ day of _____, 20 ____.

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

For Representative or Company:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that John Bingham is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the C.P. Director of Mssil School to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument. District

DATED this 3rd day of December, 2007.

Belinda Beardsley
Belinda Beardsley
(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at Marysville
My commission expires June 15, 2008



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

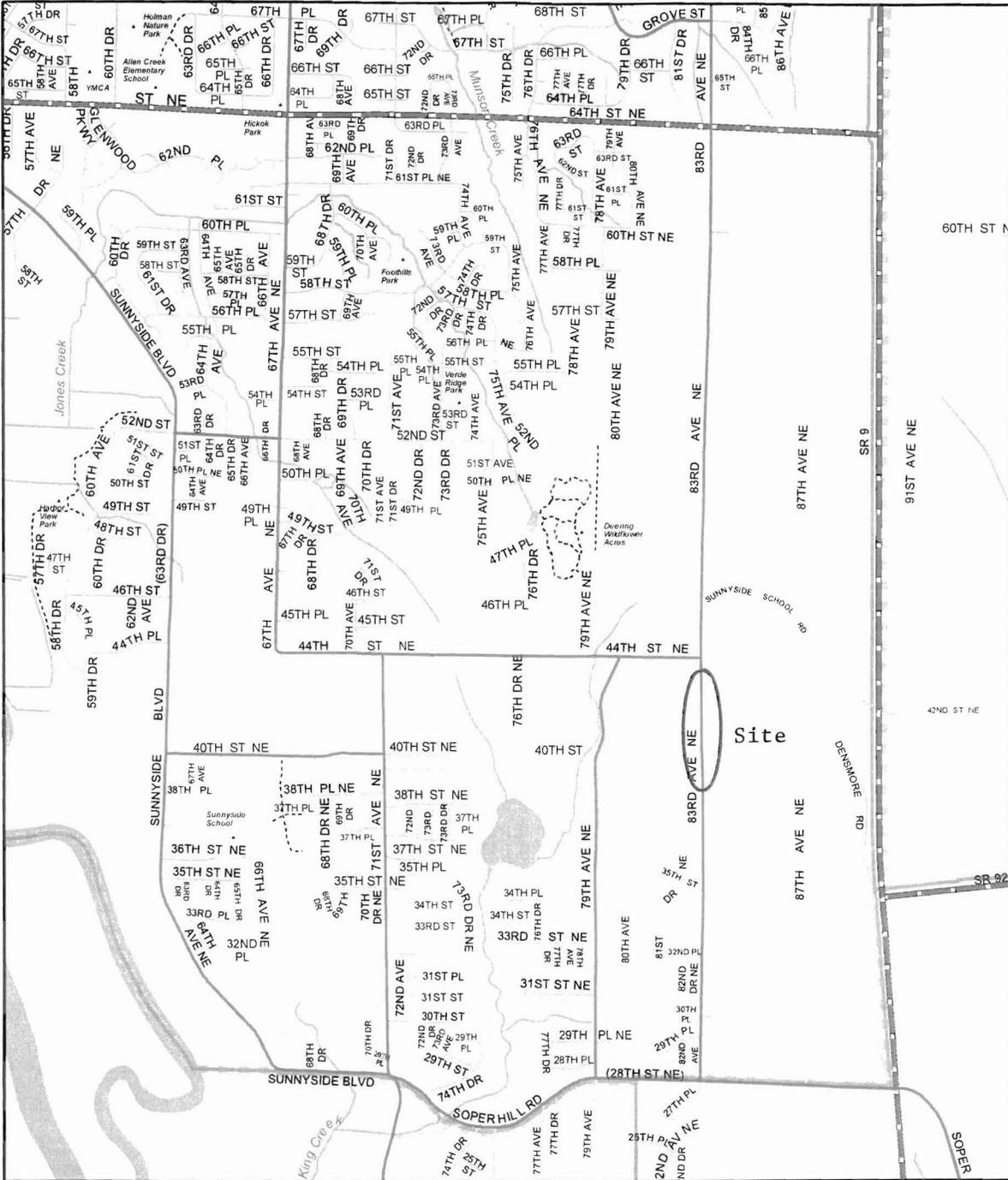
AGENDA ITEM: Recovery Contract (Sewer) for Shasta Ridge, LLC	AGENDA SECTION:	
PREPARED BY: Deryl Taylor, Development Services Technician	AGENDA NUMBER:	
ATTACHMENTS: <ul style="list-style-type: none"> • Sewer Recovery Contract • Exhibit A – Vicinity Map • Exhibit B – Parcel Map • Exhibit C – Property/Cost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

This Recovery Contract establishes a fair fee for latecomers benefiting from a 10” sewer main built for the plat of Shasta Ridge located on 83rd Avenue NE south of 44th Street NE.

The recoverable amount of this Recovery Contract is \$63,493.12.

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

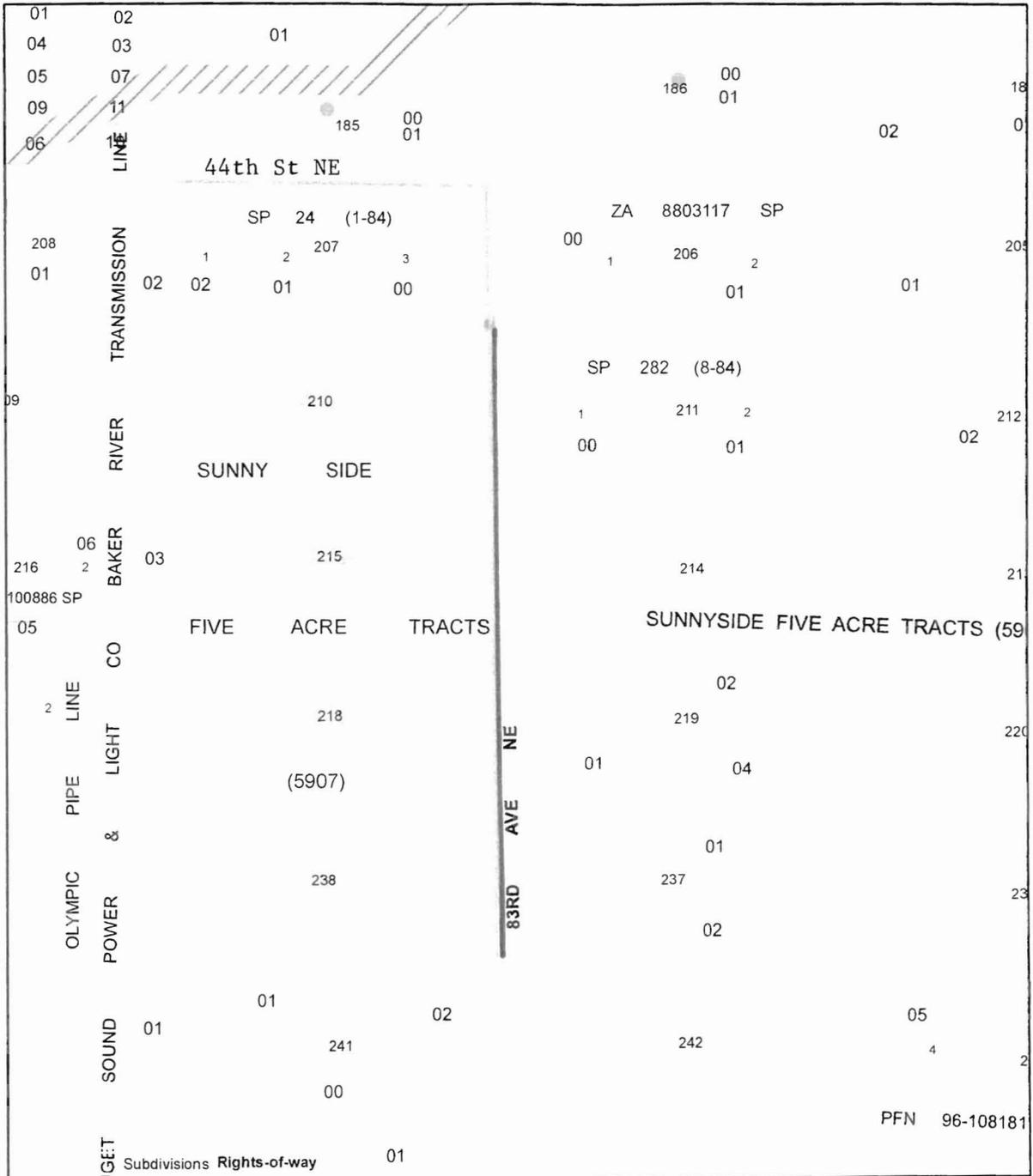
Exhibit A - Vicinity Map



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

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Exhibit B - Parcel Map



Subdivisions Rights-of-way

Parcels

Lots

Corridor Type

- Normal open right-of-way
- Normal unopened right-of-way
- City limits
- Multiple account parcels

Developer's Property
Benefiting Property
Sewer Main

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Exhibit C – Property/Cost Sheet

Shasta Ridge - Sewer

	Owner/Address	Parcel	SF	Cost \$0.08/sf	Date Paid
1	Green 4229 83 rd Ave NE	005907-000-211-01	123,275	\$9,862.00	
2	Dean 4213 83 rd Ave	005907-000-211-00	71,438	\$5,715.04	
3	SS Homes, LLC 4115 83 rd Ave	005907-000-214-00	199,505	\$15,960.40	
4	Pastuch 4015 83 rd Ave	005907-000-219-02	105,851	\$8,468.08	
5	Koon 4003 83 rd Ave	005907-000-219-01	33,541	\$2,683.28	
6	Koon 4003 83 rd Ave	005907-000-219-04	50,094	\$4,007.52	
7	Warbis 3929 83 rd Ave	005907-000-237-01	104,980	\$8,398.40	
8	Johnson 3911 83 rd Ave	005907-000-237-02	104,980	\$8,398.40	
	Subtotal - Recoverable		793,664	\$63,493.12	
	Developer's Share			\$67,455.88	
	Total Project Cost			\$130,949.00	

After Recording Return to:

CITY OF MARYSVILLE
1049 STATE AVENUE
MARYSVILLE, WA 98270

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

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

Name
Belmark Land and Homes, LLC

Address
**505 Cedar Avenue, Suite B-1
Marysville, WA 98270**

hereinafter referred to as "Developer."

WITNESSETH:

WHEREAS, the Developer has constructed and installed a sewer (water or sewer) system, including a(n) 10-inch line and appurtenances situated as follows:

Approximately 1241 LF of 10” offsite sewer main located on 83rd Avenue NE south of 44th Street NE for the Plat of Shasta Ridge.

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

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

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

1. The Developer has furnished or shall furnish the City with an as-built drawing of the installation of the above-referenced system on tracing cloth, 24" x 36" in size, together with receipted bills showing that all charges and expenses incurred in connection with the installation have been paid.
2. The Developer's costs for construction and installation of said utility lines and facilities, including engineering fees, were \$130,949.00, which have been paid in full by the Developer.
3. The real property described below (or described in the exhibit attached hereto) is benefited by the installation of said utility lines, and is subject to the lien created by this Contract:

Eight properties located in the NW Quarter of Section 01, Township 29 North, Range 5 East, W.M. Tax parcel #'s 005907-000-211-01, 005907-000-211-00, 005907-000-214-00, 005907-000-219-02, 005907-000-219-01, 005907-000-219-04, 005907-000-237-01, & 005907-000-237-02.
4. The proportionate share of the total cost of the utility lines which may be fairly attributed to serving and benefiting the above-described property, as a whole, rather than serving and benefiting the property of the Developer, is \$63,493.12.

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

6. The fair pro-rata share is hereby established to be \$0.08 per square foot of benefiting properties.

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

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

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

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

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

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

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

ATTEST:

By _____
CITY CLERK

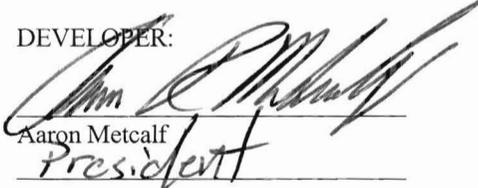
APPROVED AS TO FORM:

By _____
CITY ATTORNEY

THE CITY OF MARYSVILLE:

By _____
MAYOR

DEVELOPER:



Aaron Metcalf
Title President

For Mayor:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

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

DATED this ____ day of _____, 2007.

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

For Individual:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

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

DATED this ____ day of _____, 2007.

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

For Representative:

STATE OF WASHINGTON)
) ss.
COUNTY OF SNOHOMISH)

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

DATED this 27th day of November, 2007.



Belinda Beardsley

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at Marysville
My commission expires June 15, 2008

AFTER RECORDING RETURN TO:

City of Marysville
1049 State Street
Marysville, WA 98270

**FIRST AMENDMENT
TO THE INTERLOCAL AGREEMENT BETWEEN
THE CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY
AND THE CITY OF MARYSVILLE**

THIS AMENDMENT TO INTERLOCAL AGREEMENT ("Amendment") is made and entered into by and between the CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY ("Sound Transit") and the CITY OF MARYSVILLE ("Marysville").

WHEREAS, the parties, Sound Transit and Marysville entered into an INTERLOCAL AGREEMENT BETWEEN CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY AND CITY OF MARYSVILLE (the "ILA") on November 27, 2006;

WHEREAS, the parties agree that additional time for closing the real estate transactions which are the subject of the ILA necessitates amendment of Section 2.8 thereof;

WHEREAS, the parties agree that there is a need to increase the real estate budget for reimbursable transaction costs as set forth in section 5.1 of the Agreement from an amount not to exceed \$60,000 to an amount not to exceed \$80,000.

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

1. Section 2.8 shall be amended to read as follows:

The City's acquisition of the Roberts and Hendrickson properties shall be completed no later than January 31, 2008 or earlier if required by grant funding agencies. The closing date for the Rose transaction shall be as agreed in the Purchase and Sale Agreement for Rose, subject to prior approval of the City and Sound Transit. The closing dates may be extended by mutual written agreement of the parties.

2. Section 5.1 shall be amended to read as follows:

5.1 Sound Transit's total obligation pursuant to this Agreement to reimburse the City for approved transaction costs associated with the City's acquisition of the Property and the provision of the permanent and /or temporary easements described above shall not exceed ~~\$60,000~~ \$80,000. "Transaction Costs" to be reimbursed pursuant to this Agreement may include, but are not limited to the following: the costs of any additional surveys, environmental site assessment, or title searches; costs of necessary land division services; attorney's fees; real estate service fees; and other associated costs.

3. Except as provided herein, all other terms and conditions of the ILA remain in place and shall be unchanged by this amendment.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this ____ day of _____, 2008.

CENTRAL PUGET SOUND
REGIONAL TRANSIT AUTHORITY

CITY OF MARYSVILLE

By _____
Title:

By _____
DENNIS KENDALL, Mayor

DATE: _____

DATE: _____

APPROVED as to form:

APPROVED as to form:

Attorney

GRANT K. WEED, City Attorney

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Library Board Appointment	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Appointment Sheet	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Mayor Kendall is requesting the re-appointment of Marguerite Tipton to serve on the Library Board.

RECOMMENDED ACTION: Mayor Kendall recommends the City Council confirmation to the re-appointment of Marguerite Tipton to the LIBRARY Board serving until December 31, 2009.
COUNCIL ACTION:

**Office of the Mayor
Dennis L. Kendall**

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby appoint MARGUERITE TIPTON as a member of the MARYSVILLE LIBRARY BOARD of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.08.010 dated this 14th day of January, 2008.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville Library Board of the City of Marysville in the manner required by law.

Dated this 14 day of January, 2008

MARGUERITE TIPTON

This term of appointment expires the 1ST day of January, 2008.

**Office of the Mayor
Dennis L. Kendall**

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby appoint MARGUERITE TIPTON as a member of the MARYSVILLE LIBRARY BOARD of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.08.010 dated this 14th day of January, 2008.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville Library Board of the City of Marysville in the manner required by law.

Dated this 14 day of January, 2008

MARGUERITE TIPTON

This term of appointment expires the 1ST day of January, 2008.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: Marysville Fire Board Appointment	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: 1. Appointment Sheet	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Mayor Kendall is requesting the appointment of Carmen Rasmussen serve on the Marysville Fire Board.

RECOMMENDED ACTION: Mayor Kendall recommends the City Council confirmation to the appointment of Carmen Rasmussen to the Marysville Fire Board serving until December 31, 2011.
COUNCIL ACTION:

**Office of the Mayor
Dennis L. Kendall**

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby appoint CARMEN RASMUSSEN as a member of the MARYSVILLE FIRE BOARD of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.60.030 dated this 14th day of January, 2008.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville Fire Board of the City of Marysville in the manner required by law.

Dated this 14 day of January, 2008

CARMEN RASMUSSEN

This term of appointment expires the 31ST day of December, 2011.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 14, 2008

AGENDA ITEM: LEOFF 1 Disability Board Appointment	AGENDA SECTION: Mayor's Business
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:
ATTACHMENTS: 1. Appointment Sheet	APPROVED BY:
	MAYOR CAO
BUDGET CODE:	AMOUNT:

Mayor Kendall is requesting the re-appointment of Jeff Vaughan to serve on the LEOFF 1 Disability Board.

RECOMMENDED ACTION: Mayor Kendall recommends the City Council confirmation to the re-appointment of Jeff Vaughan to the LEOFF 1 Disability Board serving until December 31, 2009.
COUNCIL ACTION:

**Office of the Mayor
Dennis L. Kendall**

APPOINTMENT

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby re-appoint JEFF VAUGHAN as a member of the MARYSVILLE DISABILITY BOARD FOR LEOFF 1 MEMBERS of the City of Marysville, pursuant to the provisions of the RCW 41.26.110 dated this 14th day of January, 2008.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the Marysville Disability Board for LEOFF 1 Members of the City of Marysville in the manner required by law.

Dated this 14 day of January, 2008

JEFF VAUGHAN

This term of appointment expires the 31ST day of December, 2009.