Marysville City Council Work Session 7:00 p.m.

January 19, 2010 Call to Order City Hall

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Discussion Items

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

- Approval of December 14, 2009 City Council Meeting Minutes.
- 2. Approval of January 4, 2010 City Council Work Session Minutes.

Consent

- 3. Approval of December 30, 2009 Claims in the Amount of \$179,792.83; Paid by Check No.'s 60183 through 60279 with no Check No.'s Voided.
- 4. Approval of December 31, 2009 Claims in the Amount of \$180,568.27; Paid by Check No.'s 60288 through 60381 with No Check No.'s Voided.
- 5. Approval of January 6, 2010 Claims in the Amount of \$660,796.98; Paid by Check No.'s 60280 through 60287 with No Check No.'s Voided.
- 6. Approval of January 5, 2010 Payroll in the Amount of \$1,318,102.45; Paid by Check No.'s 22208 through 22257.
- 14. Approval of December 31, 2009 Claims in the Amount of \$534,239.86; Paid by Check No.'s 60382 through 60522 with No Check No.'s Voided.
- 15. Approval of January 13, 2010 Claims in the Amount of \$637,611.94; Paid by Check No.'s 60523 through 60572 with Check No. 60286 Voided.

Review Bids

Public Hearings

7. Proposed Utility Rate Cost of Service Adjustment (will be held on 1/25/10).

Marysville City Council Work Session 7:00 p.m. City Hall

January 19, 2010 New Business

•

- 8. Agreement for Services with Allied Employers commencing January 1, 2010 and ending on December 31, 2010.
- 9. Retainage Escrow Agreement with SRV Construction, Inc. for the Ingraham Boulevard Extension Project #R0502.
- 10. An Ordinance of the City of Marysville, Washington, Adopting and Revising Stormwater Management Regulations Pursuant to the Western Washington Phase II Municipal Stormwater Permit Issued to the City by the Washington State Department of Ecology and Amending Chapters 4.02, 14.03, 14.05, 14.09, 14.15, 14.16, 14.17, 14.18, and 19.22, of the Marysville Municipal Code.
- 11. An **Ordinance** of the City of Marysville, Washington Restructuring Water, Sewer, and Surface Water Utility Rates, Amending Sections 14.07.010, 14.07.060, 14.07.070, and 14.19.050 of the Marysville Municipal Code as Allowed Under Section 14.07.075.
- 12. A **Resolution** supporting the Marysville Kids Matter Initiative.
- 13. A **Resolution** of the City of Marysville Regarding Marysville School District Propositions No. 1 & 2 on the Election Ballot on February 9, 2010.

The Ballot Title Reads Substantially as Follows:

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 1

GENERAL OBLIGATION BONDS - \$78,000,000

The Board of Directors of Marysville School District No. 25 adopted Resolution No. 2010-3 concerning this proposition for bonds. The proposition would authorize the District to replace and equip two elementary schools and a middle school; acquire new and renovate existing technology facilities; and other capital improvements; to issue \$78,000,000 of general obligation bonds maturing within a maximum of 20 years; and collect excess property taxes annually to repay the bonds, as provided in this Resolution. Should this proposition be:

APPROVED?]
REJECTED?]

January 19, 2010

Marysville City Council Work Session 7:00 p.m.

City Hall

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 2

REPLACEMENT SCHOOL SUPPORT LEVY

The Board of Directors of Marysville School District No. 25 adopted Resolution No. 2010-4 concerning educational funding. This proposition would authorize the District to levy the following excess taxes on all taxable properties within the District. This proposition replaces an expiring levy and will be used for education support and operations:

Collection	Estimated	Levy
Years	Levy Rates/\$1,000	Amount
	Assessed Value	
2011	\$3.15	\$21,225,000
2012	\$3.15	\$22,286,000
2013	\$3.15	\$23,400,000
2014	\$3.15	\$24,574,000

YES......

Should this proposition be approved?

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

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

Adjourn

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

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Give Oath of Offices – Councilmembers Wright, Nehring, Vaughan and Seibert;	Given
Judge Fred Gillings	
Approval of Minutes	
Approval of November 4, 2009 City Council Budget Workshop Minutes.	Approved
Approval of November 9, 2009 City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of November 11, 2009 Claims in the Amount of \$409,142.07; Paid by	Approved
Check No.'s 59158 through 59269 with No Check No.'s Voided.	
Approval of November 18, 2009 Claims in the Amount of \$502,926.86; Paid by	Approved
Check No.'s 59270 through 59415 with Check No. 49060 Voided.	
Approval of November 25, 2009 Claims in the Amount of \$425,715.04; Paid by	Approved
Check No.'s 59416 through 59585 with Check No. 59089 Voided.	
Approval of November 20, 2009 Payroll in the Amount of \$763,822.68; Paid by	Approved
Check No.'s 22058 through 22106.	
Authorize the Mayor to Extend the Plat of Palmer Place – Plat Extension (PA 04-	Approved
034).	
Authorize the Mayor to Sign the Historic Preservation Agreement between	Approved
Courtney C. Williams / Marysville Opera House and the City of Marysville.	Δ 1
Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for	Approved
Emergency Management Services.	Annvoyed
Authorize the Mayor to Sign the Buy / Sell Agreement with Habitat Bank, LLC in the Amount of \$100,800.00.	Approved
Authorize the Mayor to Sign the State Funding Agreement Supplement No. 1 with	Approved
WSDOT for the 47th Avenue NE Improvements Project.	Apploved
Acceptance of the 2009 Watermain Renewal and Replacement of the 47th	Approved
Avenue Project Starting the 45-Day Lien Filing Period for Project Closeout	пррготса
Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for	Approved
Jail Services.	7.661.04.04
Authorize the Mayor to Sign the Professional Services Agreement between the	Approved
City of Marysville and Calm River, Inc. for Annexation Census Services.	11
Approval of December 5, 2009 Payroll in the Amount of \$1,252,975.28; Paid by	Approved
Check No.'s 22107 through 22156.	• •
Approval of December 9, 2009 Claims in the Amount of \$1,065,010.28; Paid by	Approved
Check No.'s 59693 through 59840 with No Check No.'s Voided.	
Approval of December 2, 2009 Claims in the Amount of \$87,939.54; Paid by	Continued
Check No.'s 59586 through 59692 with No Check No.'s Voided.	
Authorize the Mayor to Sign the Visitor and Community Information Center	Approved
Services Agreement with the Greater Marysville Tulalip Chamber of Commerce	
and the City of Marysville.	
Settlement Agreement with Otak for the Jones Creek Project.	Approved
Review Bids	
Award Ingraham Boulevard Project to SRV Construction, Inc. in the Amount of	Approved
\$2,775,249.96 Including Washington State Sales Tax and Approve a	
Management Reserve of \$138,762.50 for a Total Allocation of \$2,914,812.46.	

Public Hearings	
Public Hearing to Consider a New Ordinance Chapter 3.103 of the Marysville	Held
Municipal Code Creating a Multifamily Housing Property Tax Exemption Code	
and Designating a Residential Targeted Area	
Public Hearing Regarding Planning Commission Recommendation for Zoning	Held
Code Amendment: Master Planned Senior Community Code	
New Business	
Adopt an Ordinance of the City of Marysville, Washington Authorizing an	Approved
Interlocal Agreement between Snohomish County and the City of Marysville	Ord. No. 2803
Relating to Completion of Roadway Improvements to the Intersection of 51st	
Avenue, N.E. and 100th Street, N.E. Pursuant to RCW 35.77.020.	
Adopt an Interlocal Agreement between Snohomish County and the City of	Approved
Marysville Concerning the Completion of Improvements to the Intersection of	• •
51st Avenue NE and 100th Street NE.	
Adopt an Ordinance of the City of Marysville Amending Section 3.64.020(1), of	Approved
the Marysville Municipal Code, Relating to the Utility Tax on Telephone Services.	Ord. No. 2804
Adopt an Ordinance of the City of Marysville, Washington, Relating to School	Approved
Impact Fees and Amending Sections 18C.10.010 of the Marysville Municipal	Ord. No. 2805
Code.	
Adopt an Ordinance of the City of Marysville, Washington Relating to	Approved
Development Fees and Amending Sections 15.12.010 and 18C.12.040 of the	Ord. No. 2806
Marysville Municipal Code.	
Adopt an Ordinance of the City of Marysville, Washington, Establishing an	Approved
Admission Tax; Providing for, and Levying, Providing for Necessary	Ord. No. 2811
Administrative Procedures for the Collection and Enforcement of Such a Tax;	
Providing Penalties for Failure to Timely Pay the Tax; and Providing for the	
Effective Date of this Ordinance	
Adopt a Resolution Supporting the Application to Snohomish County for a	Approved
Community Development Block Grant (CDBG).	Res. No. 2275
Adopt a Resolution of the City of Marysville Establishing a Non-Discrimination	Approved
Policy for City Parks and Recreation Facilities and Programs.	Res. No. 2276
Adopt an Ordinance of the City of Marysville, Washington Enacting a New	Approved
Chapter 3.103 Marysville Municipal Code Entitled Multifamily Housing Property	Ord. No. 2801
Tax Exemption.	
Adopt an Ordinance of the City of Marysville, Washington Establishing	Approved
Development Regulations for Master Planned Senior Communities, Amending	Ord. No. 2802
MMC 19.08.030 to Add Master Planned Senior Communities to the Table of	
Residential Land Uses, and Adopting a New Chapter 19.47 of the Marysville	
Municipal Code.	Λ .
Adopt an Ordinance of the City of Marysville, Washington Amending the 2009	Approved
Budget and Providing for the Adjustment of Certain Expenditure Items as	Ord. No. 2807
Budgeted for in 2009 and Amending Ordinance No. 2751, Amending Ordinance	
No. 2761, Amending Ordinance No. 2764 and Amending Ordinance No. 2777.	ال ما رمه ما ۸
Adopt an Ordinance of the City of Marysville, Washington Adopting an Update to	Approved
the City's Surface Water Comprehensive Plan	Ord. No. 2808
Adopt an Ordinance of the City of Marysville, Washington Amending Marysville	Approved
Municipal Code Section 19.14.095 Related to Small Lot Single Family	Ord. No. 2809
Development Standards.	

Adopt an Ordinance of the City of Marysville, Washington Amending Marysville	Approved
Code Section 19.14.080 Related to Temporary Uses-Permitted Uses.	Ord. No. 2810
Approve a Lease Agreement for Mother Nature's Window with Todd and Shellie	Approved
Freeman.	
Approve an Employment Agreement for Golf Course Shop Supervisor with	Approved
Michael Davis.	
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	9:17 p.m.
Executive Session	9:20 p.m.
Authorize the Mayor to sign the Boys and Girls Club Lease Agreement as	Approved
discussed in Executive Session.	
Authorize the Mayor to sign the Williams Residential Rental Agreement as	Approved
discussed in Executive Session.	
Adjournment	9:53 p.m.





MINUTES

December 14,

Call to Order / Pledge of Allegiance

Mayor Kendall called the December 14, 2009 meeting of the Marysville City Council to order at 7:01 p.m. at Marysville City Hall. The invocation was given by Pastor Troy VanHorn from Venture Church. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Dennis Kendall

Council: Councilmember Jon Nehring, Councilmember Carmen

Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember

Donna Wright, Councilmember Lee Phillips

Also Present: Chief Administrator Mary Swenson, Community Development

Director Gloria Hirashima, Finance Director Sandy Langdon, Public Works Director Kevin Nielsen, City Attorney Grant Weed, Parks and Recreation Director Jim Ballew, Police Chief Rick Smith, Community Information Officer Doug Buell, and City

Clerk Tracy Jeffries

Committee Reports - none

Presentations

A. Oath of Offices.

Grant Weed swore in Councilmember Wright and Councilmember Nehring.

Mayor Kendall swore in Councilmember Vaughan and Councilmember Seibert.

Mayor Kendall recessed the meeting at 7:10 p.m. for a short break and called the meeting back to order at 7:22 p.m.

12/14/09 City Council Meeting Minutes Page 1 of 14 Mayor Kendall swore in Judge Fred L. Gillings

Audience Participation - none

Approval of Minutes

Approval of November 4, 2009 City Council Budget Workshop Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the November 4, 2009 minutes as presented. **Motion** passed unanimously (7-0).

2. Approval of November 9, 2009 City Council Meeting Minutes.

Motion made by Councilmember Vaughan, seconded by Councilmember Wright, to approve the November 9, 2009 minutes as presented. **Motion** passed unanimously (7-0).

3. Approval of November 16, 2009 City Council Meeting Minutes.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve the November 16, 2009 minutes as presented. **Motion** passed unanimously (7-0).

Consent

Councilmember Phillips request that item #14 be pulled from the Consent Agenda. Councilmember Seibert asked to remove items #7 and 35.

- 4. Approval of November 11, 2009 Claims in the Amount of \$409,142.07; Paid by Check No.'s 59158 through 59269 with No Check No.'s Voided.
- 5. Approval of November 18, 2009 Claims in the Amount of \$502,926.86; Paid by Check No.'s 59270 through 59415 with Check No. 49060 Voided.
- 6. Approval of November 25, 2009 Claims in the Amount of \$425,715.04; Paid by Check No.'s 59416 through 59585 with Check No. 59089 Voided.
- 8. Approval of November 20, 2009 Payroll in the Amount of \$763,822.68; Paid by Check No.'s 22058 through 22106.
- 12. Authorize the Mayor to Extend the Plat of Palmer Place Plat Extension (PA 04-034).

12/14/09 City Council Meeting Minutes Page 2 of 14

- 13. Authorize the Mayor to Sign the Historic Preservation Agreement between Courtney C. Williams / Marysville Opera House and the City of Marysville.
- 15. Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for Emergency Management Services.
- 16. Authorize the Mayor to Sign the Buy / Sell Agreement with Habitat Bank, LLC in the Amount of \$100,800.00.
- 17. Authorize the Mayor to Sign the State Funding Agreement Supplement No. 1 with WSDOT for the 47th Avenue NE Improvements Project.
- 18. Acceptance of the 2009 Watermain Renewal and Replacement of the 47th Avenue Project Starting the 45-Day Lien Filing Period for Project Closeout.
- 20. Authorize the Mayor to Sign the Interlocal Agreement with Snohomish County for Jail Services.
- 21. Authorize the Mayor to Sign the Professional Services Agreement between the City of Marysville and Calm River, Inc. for Annexation Census Services.
- 34. Approval of December 5, 2009 Payroll in the Amount of \$1,252,975.28; Paid by Check No.'s 22107 through 22156.
- 37. Approval of December 9, 2009 Claims in the Amount of \$1,065,010.28; Paid by Check No.'s 59693 through 59840 with No Check No.'s Voided.

Motion made by Councilmember Rasmussen, seconded by Councilmember Soriano to approve Consent Agenda items 4, 5, 6, 8, 12, 13, 15, 16, 17, 18, 20, 21, 34, and 37. **Motion** passed unanimously (7-0).

7. Approval of December 2, 2009 Claims in the Amount of \$87,939.54; Paid by Check No.'s 59586 through 59692 with No Check No.'s Voided.

Councilmember Seibert stated item #7 was not included in the packet. Sandy Langdon suggested it be removed and put on the next agenda.

14. Authorize the Mayor to Sign the Visitor and Community Information Center Services Agreement with the Greater Marysville Tulalip Chamber of Commerce and the City of Marysville.

Councilmember Phillips spoke against funding this at this time.

12/14/09 City Council Meeting Minutes Page 3 of 14 Councilmember Seibert asked if it has been conveyed to the Chamber that they would be requested to apply for the Hotel/Motel grant. CAO Swenson said that they are aware of that.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to authorize the Mayor to Sign the Visitor and Community Information Center Services Agreement with the Greater Marysville Tulalip Chamber of Commerce and the City of Marysville. **Motion** passed (6-1) with Councilmember Phillips voting against.

35. Settlement Agreement with Otak for the Jones Creek Project.

Councilmember Seibert commended the Public Works Director Nielsen being on top of this matter. Councilmember Nehring concurred.

Motion made by Councilmember Seibert, seconded by Councilmember Nehring, to authorize the Mayor to Sign the Settlement Agreement with Otak for the Jones Creek Project. **Motion** passed unanimously (7-0).

Review Bids

9. Award Ingraham Boulevard Project to SRV Construction, Inc. in the Amount of \$2,775,249.96 Including Washington State Sales Tax and Approve a Management Reserve of \$138,762.50 for a Total Allocation of \$2,914,812.46.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to authorize the Mayor to Award Ingraham Boulevard Project to SRV Construction, Inc. in the Amount of \$2,775,249.96 Including Washington State Sales Tax and Approve a Management Reserve of \$138,762.50 for a Total Allocation of \$2,914,812.46. **Motion** passed unanimously (7-0).

Public Hearings

10. Public Hearing to Consider a New Ordinance Chapter 3.103 of the Marysville Municipal Code Creating a Multifamily Housing Property Tax Exemption Code and Designating a Residential Targeted Area (refer to item 27).

Staff Report: Director Hirashima explained that this provision would apply to the Downtown Master Plan area and would create provisions that would benefit developers who are building, rehabilitating, or converting multifamily housing in the downtown area. It would provide for either an 8 or a 12-year property tax exemption. The state legislature authorized this is in 2007. It is intended to be an incentive to revitalize areas that the city chooses. In this case the staff is recommending that the targeted area be the Downtown Master Plan area.

12/14/09 City Council Meeting Minutes Page 4 of 14 Mayor Kendall opened the hearing at 7:37 p.m. and solicited public comments on item #10. Seeing no comments, the hearing was closed at 7:38 p.m.

11. Public Hearing Regarding Planning Commission Recommendation for Zoning Code Amendment: Master Planned Senior Community Code (refer to item 28).

Staff Report: Gloria Hirashima stated that the Council has a copy of the proposed ordinance and the background materials. There was a change made which addressed the covenant issue for the overall development based on the Council's discussion at the last work session.

Mayor Kendall opened the public hearing at 7:40 p.m.

Public Comment:

<u>Larry Gardner, 6002 68th Dr NE Marysville, WA 98270</u>, spoke in support of the proposal to add master plan senior communities to the table of residential land uses and adopting a new chapter 19.47 of the Marysville Municipal Code. He pointed out that there is a growing population of seniors which could benefit from this. He commended the Community Development, Planning Commission and City Council for having the foresight to develop and move a document like this through the city process.

Seeing no further comments the hearing was closed at 7:42.

Councilmember Seibert thanked Gloria Hirashima and Grant Weed for adding the covenant duration language.

Councilmember Soriano referred to page 28-79, item 9G, which has a reference to the MMC Development Standards. He asked if there was something built into the Development Standards that addresses the ability of aid vehicles to ingress and egress out of this type of development. Director Hirashima stated that they have driveway standards that provide for minimum widths on driveways. This would provide adequate width for aid vehicles.

New Business

- 19A. An **Ordinance** of the City of Marysville, Washington Authorizing an Interlocal Agreement between Snohomish County and the City of Marysville Relating to Completion of Roadway Improvements to the Intersection of 51st Avenue, N.E. and 100th Street, N.E. Pursuant to RCW 35.77.020.
- 19B. Interlocal Agreement between Snohomish County and the City of Marysville Concerning the Completion of Improvements to the Intersection of 51st Avenue NE and 100th Street NE.

12/14/09 City Council Meeting Minutes Page 5 of 14 **Motion** made by Councilmember Nehring, seconded by Councilmember Seibert, to approve Ordinance No. 2803. **Motion** passed unanimously (7-0).

22. An **Ordinance** of the City of Marysville Amending Sections 3.64.020(1), 3.64.030, and 3.64.040 of the Marysville Municipal Code, Relating to the Utility Tax on Telephone Services, Sale of Gases, and Sale of Electricity.

Councilmember Seibert commented that he did not see any sunset provision in this. He also noted that there were councilmembers who were not in favor of including gas and electricity. He noted that he would not be supporting this.

Councilmember Rasmussen stated that she would only consider support of this if they were to strike the taxation on natural gas and electrical energy.

CAO Swenson commented that if Council wanted to amend this they could.

There was discussion about how to accomplish not including the gas and electrical tax increase. Councilmember Seibert requested that they consider adding in a term-length for this. Grant Weed proposed that they could add a section that would expire one year after it goes into effect.

Councilmember Phillips asked if their intent was to utilize this funding for some of the road projects that otherwise would not have been done. CAO Swenson said it would go to street maintenance and stated that there are no road projects.

Grant Weed asked staff if it would be acceptable to bring this ordinance back to Council with the changes that are being discussed. Finance Director Langdon said that any effective increase on this has a 60-day notification period.

Councilmember Vaughan asked for more information about the telephone tax increase. CAO Swenson replied that it was estimated to generate \$120,000. Councilmember Vaughan asked how they would track how this money is used. Finance Director Langdon explained that there would be something in the budget that shows that money was applied for road maintenance.

Councilmember Nehring said he was more likely to vote for an admissions tax because it is more of a user tax.

Grant Weed reviewed proposed changes if the intent was to have this effective for only one year and only to tax the telephone utility:

- The second line of the title would delete reference to sections 3.64.030 and 3.64.040.
- In the third line delete: the sale of gases.
- In the fourth line delete: and sale of electricity

12/14/09 City Council Meeting Minutes Page 6 of 14

- Amend the third WHEREAS to read: WHEREAS the City wishes to increase the tax upon the privilege of conducting telephone business to 6%.
- Sections 2 and 3 would be deleted in their entirety. A new section 2 would replace section 4 which would say: *This Ordinance shall take effect March 1, 2010 and shall automatically expire and be repealed February 28, 2011.*

Motion made by Councilmember Wright, seconded by Councilmember Rasmussen, to approve Ordinance No. 2804, "An Ordinance of the City of Marysville Amending Sections 3.64.020(1) Relating to the Utility Tax on Telephone Services," as amended and stated by Grant Weed. Upon a roll call vote the **Motion** passed (4-3) with Councilmembers Wright, Soriano, Phillips, and Rasmussen voting in favor of the motion and Councilmembers Seibert, Nehring and Vaughan voting against the motion.

23A. An Ordinance of the City of Marysville, Washington, Relating to School Impact Fees and Amending Sections 18C.10.010 of the Marysville Municipal Code.

Director Hirashima stated that the first Ordinance would deal with the discount factor which is currently .25. The recommendation is to revise to .5 which would conform to Snohomish County and surrounding jurisdictions. Mayor Kendall referred to a letter from the Lake Stevens School District in the Council's packet.

Public Comment:

Rob Stanton, Director of Operations, Lake Stevens School District, 12309 22nd Street NE, Lake Stevens, indicated he was present to answer any questions.

Council Comments and Questions:

Councilmember Wright asked what the changes would compare to Snohomish County's fees. Director Hirashima referred to page 23A-3 which shows a comparison of each school district with the City's fees and Snohomish County's fees currently. If the Ordinance was revised we would be consistent with Snohomish County's fees.

Councilmember Seibert commented he had hoped over the years that the County and Lake Stevens would follow the City. He was disappointed that this has not happened. He stated that he would not be able to support this. He expressed some concern that the other school districts had not expressed support for this. There was discussion about the other school districts' comments that they "did not oppose" it, but they did not go so far as to say they supported it. Director Hirashima added that the other districts were concerned that the City might change the factors within the formula because that would complicate their whole CFP adoption process. CAO Swenson stated that this is consistent with the discussion that she and the Mayor had with Dr. Nyland. She discussed that conversation further.

12/14/09 City Council Meeting Minutes Page 7 of 14

DRAFT

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve Ordinance No. 2805. **Motion** passed (6-1) with Councilmember Seibert voting against the motion.

23B. An **Ordinance** of the City of Marysville, Washington Relating to Development Fees and Amending Sections 15.12.010 and 18C.12.040 of the Marysville Municipal Code.

Director Hirashima stated that we have had a provision on the books since 1998 that stipulates that the City's cost of administering the impact fee program shall be paid by the applicant to the City as part of the development application fee. That fee would be set forth in our development fees section and be an amount that approximates as nearly as possible the actual administrative costs of administering the school impact fee program. This Ordinance would change the citation to the development fee chapter in 18C.12.040. She reviewed the recommended fees. Councilmember Seibert pointed out that this would be an additional fee that the developer would pay. Director Hirashima agreed that was accurate. Councilmember Rasmussen recommended deferring requiring this fee at least for this year due to the poor economy. She stated she would not be able to support this. Councilmember Phillips asked Mr. Stanton if they paid an administrative fee to the County or to the City of Lake Stevens. Mr. Stanton replied that they do not. He was not aware of the developer paying fees in either one of those locations now.

<u>Mike Pattison from Master Builders</u> stated that the only city he is aware of that charges an administrative fee is Bothell.

Councilmember Seibert spoke in support of this. Since it costs the City to administer it we should be reimbursed for it.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to approve Ordinance No. 2806. Upon a roll call vote, the **Motion** passed (5-2) with Councilmembers Wright and Rasmussen voting against the motion.

24. An **Ordinance** of the City of Marysville, Washington, Establishing an Admission Tax; Providing for, and Levying, Providing for Necessary Administrative Procedures for the Collection and Enforcement of Such a Tax; Providing Penalties for Failure to Timely Pay the Tax; and Providing for the Effective Date of this Ordinance.

CAO Swenson commented that the Marysville Tulalip Chamber of Commerce Board of Directors have passed a resolution in support of admissions tax.

Councilmember Phillips referred to 3.86.050, Section E. He asked if nonprofits currently have to register with the city through the Finance Director's office. Director Langdon replied that they do not unless it is required elsewhere. Councilmember Phillips

12/14/09 City Council Meeting Minutes Page 8 of 14 recommended leniency in this since most nonprofits are staffed by volunteers and may not be aware of this. CAO Swenson stated that they would also do some outreach. Councilmember Phillips then referred to A4. He brought up a concern about how this could impact smaller businesses that have a one or two-time event where they do not require admission, but they do have food and beverages for sale. There was a recommendation to change this to events where there is no admission charge, but there is a charge required for food and refreshment.

Councilmember Vaughan asked why the nonprofits need to register. Grant Weed replied that it provides some way for the City to verify the authenticity of the organization's nonprofit status. Councilmember Wright recommended that there be some threshold for this. Finance Director Langdon noted that they could verify nonprofits on the IRS site instead of having them register. Grant Weed noted that the Washington State Secretary of State's site also has a site where you can determine if they are an active for profit or not-for-profit corporation.

Councilmember Soriano referred to item 3.86.075, the 4th line down, should be *event*.

Councilmember Phillips asked if there was a way to get this information out to businesses. CAO Swenson said they could do a direct mailing to them.

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve Ordinance No. 2811. **Motion** passed (5-2) with Councilmembers Seibert and Rasmussen voting against the motion.

25. A **Resolution** Supporting the Application to Snohomish County for a Community Development Block Grant (CDBG).

Mayor Kendall stated that this is for the 10th and Cedar sidewalk improvements.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve Resolution No. 2275. **Motion** passed unanimously (7-0).

26. A **Resolution** of the City of Marysville Establishing a Non-Discrimination Policy for City Parks and Recreation Facilities and Programs.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve Resolution No. 2276. **Motion** passed unanimously (7-0).

27. An **Ordinance** of the City of Marysville, Washington Enacting a New Chapter 3.103 Marysville Municipal Code Entitled Multifamily Housing Property Tax Exemption.

Motion made by Councilmember Wright, seconded by Councilmember Nehring, to approve Ordinance No. 2801. **Motion** passed unanimously (7-0).

12/14/09 City Council Meeting Minutes Page 9 of 14 28. An **Ordinance** of the City of Marysville, Washington Establishing Development Regulations for Master Planned Senior Communities, Amending MMC 19.08.030 to Add Master Planned Senior Communities to the Table of Residential Land Uses, and Adopting a New Chapter 19.47 of the Marysville Municipal Code.

Motion made by Councilmember Soriano, seconded by Councilmember Rasmussen, to approve Ordinance No. 2802. **Motion** passed unanimously (7-0).

29. An **Ordinance** of the City of Marysville, Washington Amending the 2009 Budget and Providing for the Adjustment of Certain Expenditure Items as Budgeted for in 2009 and Amending Ordinance No. 2751, Amending Ordinance No. 2761, Amending Ordinance No. 2764 and Amending Ordinance No. 2777.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve Ordinance No. 2807. **Motion** passed unanimously (7-0).

30. An **Ordinance** of the City of Marysville, Washington Adopting an Update to the City's Surface Water Comprehensive Plan.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Ordinance No. 2808. **Motion** passed unanimously (7-0).

31. An **Ordinance** of the City of Marysville, Washington Amending Marysville Municipal Code Section 19.14.095 Related to Small Lot Single Family Development Standards.

Motion made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve Ordinance No. 2809. **Motion** passed unanimously (7-0).

32. An **Ordinance** of the City of Marysville, Washington Amending Marysville Code Section 19.14.080 Related to Temporary Uses-Permitted Uses.

Director Hirashima stated that this is the provision that would allow for temporary real estate offices within plats until December 31, 2011.

Motion made by Councilmember Wright, seconded by Councilmember Soriano, to approve Ordinance No. 2810. **Motion** passed unanimously (7-0).

33. Lease Agreement for Mother Nature's Window with Todd and Shellie Freeman.

Jim Ballew reviewed elements of the lease agreement. Grant Weed stated that they were hoping to get Council's approval of the lease tonight, but not have the Mayor execute it until the property comes into the ownership of the City of

12/14/09 City Council Meeting Minutes Page 10 of 14 Marysville. This is expected to be on Wednesday when the County Council approves transfer of the properties subject to the annexation being final.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to authorize the Mayor to sign the Lease Agreement for Mother Nature's Window with Todd and Shellie Freeman. **Motion** passed unanimously (7-0).

36. Employment Agreement for Golf Course Shop Supervisor with Michael Davis.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to authorize the Mayor to sign the Employment Agreement for Golf Course Shop Supervisor with Michael Davis. **Motion** passed unanimously (7-0).

Mayor Kendall recessed the meeting at 8:32 p.m. for a short break and called the meeting back to order at 8:37 p.m.

Mayor's Business

- They are still having some discussions with the County about property changeover and some other items.
- Dedication for the new Park and Ride will be tomorrow morning at 10:00 a.m. The park and ride is very nice and working well.
- Everything is moving forward with Operation Community Christmas.
- Next Saturday at the Food Bank is the dedication of Lillie's bench at 10:00 a.m.

Staff Business

Jim Ballew:

- The Activity Guide is out. He commended his staff and Doug Buell for all their hard work on this.
- The Snohomish Health District has submitted their grant to the CDC. They are asking for 16 people.
- Happy Holidays to the Council and staff.

Rick Smith wished everyone Merry Christmas and Happy Holidays.

Kevin Nielsen:

- The roads were a little icy over the weekend. Staff put down sand, anti-icing, and de-icing agents.
- 27th seems to be working extremely well. He commended John Tatum for making this happen.
- Some meters blew out over the weekend from the frost so crews were working on that.

12/14/09 City Council Meeting Minutes Page 11 of 14

Doug Buell:

- Stated that he was also up at Lakewood Crossing over the weekend and was very impressed with the traffic flow.
- He wished everyone Happy Holidays.
- Congratulations to the Councilmembers who agreed to four more years.

Gloria Hirashima:

- She wished everyone Happy Holidays.
- She noted that the next time we meet we will be a much larger city.
- The census work will be starting immediately.
- Staff is starting to collect contacts for neighborhood associations and homeowners associations in the annexation area so they can be proactive with outreach.

Sandy Langdon:

- She presented updated information on foreclosures.
- She congratulated Denise Gritton because the 2008 Financial Report, which Denise did most of the work on, received the award from Government Finance Officers Association.
- The Employee Appreciation Holiday Party is tomorrow at 1:30 at the Senior Center.
- She congratulated the Councilmembers who were sworn in for another four years.

Grant Weed stated the need for an executive session expected to last 20 minutes to discuss four items – two concerning real estate matters on which action will be requested, one concerning potential litigation, and one concerning union and labor negotiation matters.

Mary Swenson:

- There is a lot of behind the scenes work going on with this annexation. The police have been diligently reviewing the areas, changing beat configurations, and working with Sno-Pac. Kevin Nielsen has been out in the area looking at the needs from a public works standpoint. Jim Ballew has been busy looking at the parks. Gloria has been busy working on the census. Sandy Langdon is busy working out the financial side of this. It's very exciting that our population will be at 57,000 and that Council was able to fulfill the vision that they had six years ago.
- She wished everyone a very Merry Christmas.

Call on Councilmembers

Carmen Rasmussen stated that Marysville Kids Matter group is beginning a campaign in the community. She recommended that the Council show support for the Marysville

12/14/09 City Council Meeting Minutes Page 12 of 14 Kids Matter Initiative. There was general consensus to draft a resolution regarding this and to see a short presentation from the group at an upcoming meeting.

Lee Phillips wished everyone Merry Christmas and Happy New Year.

John Soriano had no comments.

Jon Nehring:

- Agreed that the transportation up at Lakewood Crossing was fantastic over the holidays. He recommended highlighting the improvements up there in an article in order to encourage people to return to that area.
- He wished everyone Merry Christmas and Happy New Year. He thanked everyone for a great 2009.

Jeff Vaughan:

- Asked about ways they could become familiar with the new annexation area. He
 recommended taking a day together to look around the area. Ms. Swenson
 thought they could do that in conjunction with the retreat.
- He expressed appreciation on the six years he has been on Council. He wished everyone Happy Holidays.

Donna Wright:

- Commended Public Works for getting the ice off the streets on Sunday.
- She wished everyone a Merry Christmas and Happy New Year.

Jeff Seibert:

- Also thanked Public Works for the work on the streets with the ice. He discussed one slippery hill he encountered.
- He notified Gloria Hirashima that he was still interested in participating in electrical cord review.
- He congratulated all the councilmembers who got sworn in tonight.
- He wished everyone Merry Christmas and Happy New Year.

Recess

Mayor Kendall recessed the meeting at 9:17 p.m. for a short break before reconvening into Executive Session expected to last 20 minutes to discuss four items - two real estate matters with action, one potential litigation matter, and one collective bargaining matter.

Executive Session

Executive session started at 9:20 p.m.

12/14/09 City Council Meeting Minutes Page 13 of 14

- A. Litigation one item pursuant to RCW 42.30.110(1)(i), one item pursuant to RCW 42.30.140(4)(a)
- B. Personnel
- C. Real Estate two items pursuant to RCW 42.30.110(1)(b)

Motion made to extend the Executive Session ten minutes. **Motion** passed unanimously (7-0).

Motion made by Councilmember Phillips, seconded by Councilmember Nehring, to authorize the Mayor to sign the Williams Residential Rental Agreement as discussed in Executive Session. **Motion** passed unanimously (7-0).

Motion made by Councilmember Phillips, seconded by Councilmember Seibert, to authorize the Mayor to sign the Boys and Girls Club Lease Agreement as discussed in Executive Session. **Motion** passed unanimously (7-0).

Adjournment

Seeing no further b	ousiness, Mayor Kendall	adjourned the meeting at 9:53 p.m.	
Approved this	day of	, 2010.	
 Mayor		Asst. Admin. Svcs. Director	
Dennis Kendall		Tracy Jeffries	





MINUTES

Work Session January 4, 2010

Call to Order / Invocation / 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, Councilmember Jeff

Vaughan and Councilmember Donna Wright

Absent: None

Also Present: Chief Administrative Officer Mary Swenson, City Attorney Grant

Weed, Chief Smith, Community Development Director Gloria Hirashima, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Asst. Human Resources Director Kristie Guy, Assistant Administrative Services Director Tracy

Jeffries, and Recording Secretary Laurie Hugdahl.

Committee Reports - None

Presentations - None

Discussion Items

Approval of Minutes

1. Approval of December 7, 2009 City Council Work Session Minutes.

Consent

2. Approval of December 2, 2009 Claims in the Amount of \$87,939.54; Paid by Check No.'s 59586 through 59692 with No Check No.'s Voided.

1/4/10 City Council Meeting Minutes Page 1 of 8

- 3. Approval of December 16, 2009 Claims in the Amount of \$967,418.67; Paid by Check No.'s 59841 through 60014 with Check No. 58484 Voided.
- 4. Approval of December 23, 2009 Claims in the Amount of \$1,314,054.84; Paid by Check No.'s 60015 through 60182 with No. Check No.'s Voided.
- 5. Approval of December 18, 2009 Payroll in the Amount of \$951,265.29; Paid by Check No.'s 22157 through 22207.

Review Bids

Public Hearings

New Business

6. Final Plat PRD of Shasta Ridge Phase I.

Director Hirashima explained that the developer was able to get an assignment of funds so they are ready to go to final plat approval.

7. "Brutus" Citizen Initiated Comprehensive Plan Amendment (PA 09001).

The Planning Commission has recommended denial of this request. There are considerable development issues that are yet to be determined so they were not comfortable recommending a land use change at this time.

Councilmember Jeff Seibert noted that in the staff review there were some options that they talked about. He asked if it was the sense of the Planning Commissions that one of these might be more viable in the future. Director Hirashima explained the Planning Commission looked at a number of options and decided that until we see the city's initial priority for that area, which is industrial use per the Master Plan, they were not comfortable changing the land uses around it. Councilmember Seibert asked if there would be an opportunity to be included in the master plan at a later date. Director Hirashima indicated that they could, but the Planning Commission's recommendation at this time was simply to deny the request and leave it as it is.

Councilmember Rasmussen pointed out that Alternatives 1 and 7 are both No Action alternatives. She asked for clarification about which alternative the Planning Commission is recommending. Director Hirashima stated that the Planning Commission recommended Alternative #1 which is just denial of the request and retention of the original land use.

Councilmember Seibert asked if there is a time limit to when they can resubmit an application. Director Hirashima indicated she would check on this.

1/4/10 City Council Meeting Minutes Page 2 of 8 Local Agency Haul Road/Detour Agreement with WSDOT for the SR 529 Bridge Replacement Project.

This is the first step to get the girders and steel for the 529 bridge. The map shows some of the routes associated with hauling items needed for construction.

9. Jones Creek Flood Damage Repairs Project, Starting the 45-Day Lien Filing Period for Project Closeout and Authorize Change Order No. 1.

Director Nielsen commented that this is to start the 45-day lien period to close out the project.

10. Contract for Use of Park Property – Marysville Historical Society.

agreements.

Jim Ballew explained that this is a replacement of an agreement that was previously in place. It identifies the uses and the coexistence of uses with the society at Jennings Park. This sets the stage for any future development next door.

11. State of Washington Intergovernmental Agreement for State Purchasing Cooperative. This allows the city to use the state roster to get better prices.

Councilmember Seibert asked about implications of not renewing this. Grant Weed stated that any agreements that were entered into in the new agreement would still be valid, but if we did not enter into an agreement we cannot use the state's purchasing power for new

Councilmember Soriano asked if the fee is based on prior year's expenditure. Director Nielsen affirmed that it is.

 A Resolution of the City of Marysville Revising Resolution Number 2260, and Adopting Revisions to the Personnel Rules of the City of Marysville, Health and Welfare Benefits – Employee Wellness.

Director Guy stated that the Wellness Committee is in the process of completing its application for the Well City Award. One of the requirements is that we have certain items documented in the Personnel Rules. Many of these things we already do, but are not documented. This changes the policy to include these items to meet one of the requirements of the award application.

13. An **Ordinance** of the City of Marysville, Washington Making Technical Correction to Specify the Form of Security for Performance Under Chapter 19.24 MMC, Critical Areas Management, by Amending Section(s) 19.24.150 and 19.24.270MMC.

Director Hirashima explained that this is a technical correction to requirements in the Critical Areas Protection code that relate to bonding.

14. An Ordinance of the City of Marysville, Washington Repealing the Existing Chapter 19.51 MMC, Security for Performance and Maintenance, and Adopting a New Chapter 19.51 MMC Making Changes in Enforcement of the Security Provided.

1/4/10 City Council Meeting Minutes Page 3 of 8 Director Hirashima explained the justification for this change, which enables a climate where it is possible to get a bond in Marysville. Grant Weed added that it is important to have well-written bonding requirements, but if we get too strict bonding companies won't issue a bond. This would give the bonding company a fair chance to perform.

Councilmember Seibert asked what happens if the cost of the completion is more than bond amount. Director Hirashima explained that the City would not be reimbursed for amounts over the bond amount. This underscores the importance of having an accurate bond amount at the beginning. This should not be a factor as long as the City stays on top of this. She discussed the bonding companies' perspective on this. However, prior to the bond going to default the City could request that the developer increased the amount.

Councilmember Seibert commented on the refund provision. Director Nielsen explained that tonnage on asphalt can change tremendously based on oil prices. He said he would rather be giving them a refund than trying to get more money from them.

Legal - None

Mayor's Business

Committee Appointments for 2010:

MAYOR PRO-TEM

1. Jeff Seibert

TV ADVISORY (Two Councilmembers)

- 1. Carmen Rasmussen
- 2. Lee Phillips

SNO-COUNTY HOUSING & COMM DEV BLOCK GRANT

(One Councilmember and One Alternate)

Rep. 1. Carmen Rasmussen

Alt 2. Donna Wright

SWAC-MONTHLY(One Council/One Alternate)

Rep 1. Jeff Seibert Alt. 2. Jeff Vaughan

LIBRARY BOARD (One Council)

1. Carmen Rasmussen

PARKS BOARD (One Council)

1. Carmen Rasmussen

PUBLIC SAFETY (Three Council)

1. John Soriano

1/4/10 City Council Meeting Minutes Page 4 of 8

- 2. Donna Wright
- 3. Lee Phillips

PUBLIC WORKS (Three Council)

- 1. Donna Wright
- 2. Jeff Seibert
- 3. Jeff Vaughan

FINANCE (Three Council)

- 1. Lee Phillips
- 2. Jeff Seibert
- 3. Jon Nehring

FIRE DISTRICT (Three Council)

- 1. Carmen Rasmussen
- 2. John Soriano
- 3. Donna Wright

HOTEL/MOTEL (One Council)

1. Lee Phillips

LEOFF 1 (Two Council)

- 1. John Soriano
- 2. Jeff Vaughan

GOV'T AFFAIRS (Three Council)

- 1. Carmen Rasmussen
- 2. John Soriano
- 3. Jeff Vaughan

HEALTH DISTRICT (One Council)

1. Donna Wright

The following committees have already been assigned:

SNO COUNTY TOMORROW (One Council/One Alternate

Rep 1. Jon Nehring

Alt 2. Mayor Kendall

COMMUNITY TRANSIT (One Council)

1. Jon Nehring

DEPT EMERGENCY MGMT (2 Staff:1 Rep/1 Alt)

- 1. Bob Dolhanyk
- 2. Rick Smith

SERS (One Council/One Alt)

1/4/10 City Council Meeting Minutes Page 5 of 8 Rep 1. Jon Nehring
Alt 2. Mayor Kendall
Alt 3 Rick Smith

SNO PAC (Two Representatives:1 Rep/1 Alt)

Rep 1. Rick Smith Alt 2. Mayor Kendall

Other Mayors Business:

Mayor Kendall informed Council that Senior Services was granted a \$2.4 million funding for additional senior housing in the cities of Marysville, Monroe and Sultan. In Marysville, the Senior Housing is buying Wishing Well. It will continue to be affordable senior housing. Also, Snohomish Housing Authority is supposed to be breaking ground before February 1 for 19 affordable homes.

Staff Business

Kristie Guy had no comments.

Jim Ballew:

- Scouts Tree-cycling event will be this weekend.
- Marysville Night at the Silvertips on the 29th.

Gloria Hirashima:

- Annexation census is underway. Crews began counting last weekend. They have hit
 about a third of the houses over the weekend and have been very successful.
- She announced she got married over the weekend.

Kevin Nielsen:

- Will be adding an ordinance to the existing agenda in support of delaying the project regarding the break in access on Highway 92 in order to coordinate with other construction projects. Mary Swenson commended Kevin Nielsen and John Tatum for negotiating the details of this.
- Public Works Committee scheduled for this Friday to discuss rates.
- Currently doing shoulder maintenance.
- Have developed routes for sweeping in the annexation area. Have received many calls with trash collection questions.

Chief Smith:

Annexation went extremely well for the police department. Sno-Pac did a great job
with the transition. He stated that it is busy in that area, but not overwhelming. They
have had no complaints about anything. They will be working with SCSO about
neighborhood watch programs in the area. Everett has a community policing model
that we will also be looking at.

1/4/10 City Council Meeting Minutes Page 6 of 8 • Take home vehicle policy should be done by January 11. They are waiting for some racks so officers can store their rifles.

Grant Weed:

- Discussed conveyances and real property interests of properties in the new annexation area.
- They will be issuing RFPs for Public Defender services for Marysville Municipal Court and they will be coming back to Council with a recommendation in February.

Mary Swenson:

- The annexation happened smoothly. She commended every department for the coordination that happened with that.
- She reported that both the Marysville Police Officers Association and the Teamsters Union have agreed not to take their COLA this year. This is extremely beneficial to the citizens of the city and the also the new annexation. She said she was very proud of the employees.
- She expressed appreciation to Senators Haugan and Hobbs for their work on the break in access issue. This will improve connectivity with the whole region. A representative from WSDOT wanted Ms. Swenson to convey to the Council that they were extremely pleased with Marysville's elected officials and how they were willing to take the heat to get the connectivity that needs to happen.
- She announced that they would need an executive session to discuss personnel qualifications. It was expected to take 20 minutes with no action.

Call on Councilmembers

Jeff Vaughan:

- He was pleased that the police would be looking into the neighborhood watch program.
- He was impressed with the food at Cedarcrest Grill.
- He announced that today his company took an order from Bill Gates.

Carmen Rasmussen:

- She is getting quite a few inquiries from people who live in the annexation areas. She
 asked how these should be handled. Staff recommended that these be forwarded to
 the appropriate department.
- She has noticed a tremendous amount of graffiti right outside the high school in the annexation area.
- TAC Committee has asked for a letter saying who would be appointed to that committee
- Congratulations to Gloria Hirashima on her recent marriage.

Jon Nehring:

 Doug Lee had suggested that they name the park near the late Officer Timothy Brenton's house after Officer Brenton. The family has been contacted and they are

> 1/4/10 City Council Meeting Minutes Page 7 of 8

very much in favor of this. There was consensus among the Council that this would be a good idea.

Donna Wright:

- Said all but one of the contacts she has received about the annexation have been
- She asked if there were any fireworks issues on New Years Eve. Chief Smith said it was very limited and there were no complaints.

Lee Phillips said he was glad to be back.

John Soriano:

- Wished everyone a Happy New Year.
- He informed everyone that AWC will be happening at the same time as LEOFF 1 and Public Safety Meetings so he will have a conflict with attending those.

Seibert:

Mayor

Dennis Kendall

- Congratulations to Gloria Hirashima.
- He commended everyone for the work on break in access and also the annexation.

Council recessed at 8:13 p.m. for a short break after which time they reconvened into Executive Session as authorized by RCW 42.30.110(1)(g) it was announced that the executive session would last 20 minutes with no action expected.

Exe	cutive Session Sta	arted at 8:32 p.m.		
A.	Litigation			
	Personnel – one it 30.110(1)(g)	em pertaining to personnel qu	alifications, in accordance with	RCW
C.	Real Estate			
Adj	ournment			
See	ing no further busin	ness Mayor Kendall adjourned	the meeting at 8:52 p.m.	
App	roved this	_ day of	, 2010.	

1/4/10 City Council Meeting Minutes Page 8 of 8

Asst. Admin. Svcs. Director

Tracy Jeffries

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA SECTION:

AGENDA ITEM:

Claims		
PREPARED BY:	AGENDA N	UMBER:
Sandy Langdon, Finance Director		
ATTACHMENTS:	APPROVED	BY:
Claims Listings	MANAGE	300
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	
Please see attached.		
RECOMMENDED ACTION:		
The Finance and Executive Departments recommend City Co	ouncil approve	the
December 30, 2009 claims in the amount of \$179,792.83 pair		
through 60279 with no Check No.'s 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 \$179,792.83 PAID BY CHECK NO.'S 60183 THROUGH 60279 WITH NO CHECK NUMBER VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

1	unin In	colm					11/3/10
AUDITING	G OFFICER	C				/	DATE
MAYOR							DATE
	UNDERSIGNED FOR PAYMENT						
COUNCIL	MEMBER			COUNCIL	MEMBER		
			_				
COUNCIL	MEMBER			COUNCIL	MEMBER		
COUNCIL	MEMBER			COUNCIL	MEMBER		
COLINCTI	MEMBER		_				

CITY OF MARYSVILLE INVOICE LIST

FOR INVOICES FROM 12/24/2009 TO 12/30/2009

PAGE: 1

ITEM VENDOR ITEM DESCRIPTION ACCOUNT # **AMOUNT** CHK# 60183 ADVANTAGE BUILDING SERVICES JANITORIAL SERVICES 00100010.541010. 605.88 ADVANTAGE BUILDING SERVICES 950.52 00101250.541010. ADVANTAGE BUILDING SERVICES 535.16 00103530.541010. ADVANTAGE BUILDING SERVICES 435.49 00105250.541000. ADVANTAGE BUILDING SERVICES 620.40 00105380.541000. ADVANTAGE BUILDING SERVICES 40141580.541000. 37.73 ADVANTAGE BUILDING SERVICES 40142480.541000. 403.76 ADVANTAGE BUILDING SERVICES 40143410.541000. 1,032.75 ADVANTAGE BUILDING SERVICES 40143780.541000. 202.51 60184 ALBERTSONS FOOD CENTER #471 **INMATE SUPPLIES** 625.01 00103960.531000. 60185 ALLWEST UNDERGROUND INC CST / TRAINING 10111160.549000. 81.54 ALLWEST UNDERGROUND INC CPT / TRAINING 448.47 10111160.549000. ALLWEST UNDERGROUND INC 40143410.549030. 285.39 ALLWEST UNDERGROUND INC CST / TRAINING 407.70 40143410.549030. ALLWEST UNDERGROUND INC CPT / TRAINING 40143410.549050. 122.31 ALLWEST UNDERGROUND INC CST / TRAINING 40143410.549050. 326.16 WATER BACTERIOLOGICAL ANALYSIS 40140780.541000. 60186 AM TEST INC 880.00 60187 AWWA NW SUBSECTION 2010 WINTER WORKSHOP-AVEY, R 40143410.549030. 60.00 AWWA NW SUBSECTION 2010 WINTER WORKSHOP-GETTLE, R 40143410.549030. 60.00 AWWA NW SUBSECTION 2010 WINTER WORKSHOP-LAMBERT, 60.00 40143410.549030. 60188 ASCOM HASLER/GE CAP PROG POSTAGE METER 00100020.542000. 13.86 ASCOM HASLER/GE CAP PROG 00100110.545000. 27.69 ASCOM HASLER/GE CAP PROG 27.69 00100310.545000. ASCOM HASLER/GE CAP PROG 00101023.545000. 27.69 ASCOM HASLER/GE CAP PROG 00101130.545000. 27.69 ASCOM HASLER/GE CAP PROG 00102020.545000. 27.68 ASCOM HASLER/GE CAP PROG 00105515.545000. 27.69 ASCOM HASLER/GE CAP PROG 00143523.545000. 27.69 ASCOM HASLER/GE CAP PROG 13.86 40143410.542000. 60189 ASL INTERPRETER NETWORK INTERPRETER SERVICES 00102515.549000. 163.00 60190 ATKINSON, EDWARD & ANNE UB 230800000000 4932 121ST PL 14.37 401.122110. 60191 AUDIOLINK, LLC **FM NECKLOOP** 001.231700. -4.73AUDIOLINK, LLC 00100050.531000. 59.67 60192 OWEN EQUIPMENT COMPANY DEBRIS HOSES, HOSE ENDS, EXTENDA 40142080.531000. 2,476.35 60193 BRANOM INSTRUMENT CO CALIBRATION OF FLOW METERS 40140780.548000. 1,023.69 **BRANOM INSTRUMENT CO** 1,023.69 40142480.548000. 60194 IRATXE CARDWELL INTERPRETER SERVICES 100.00 00102515.549000. **IRATXE CARDWELL** 00102515.549000. 100.00 IRATXE CARDWELL 00102515.549000. 100.00 **IRATXE CARDWELL** 00105515.549000. 100.00 60195 CARROT-TOP INDUSTRIES INC (10) NYLON US FLAGS -33.66 001.231700. CARROT-TOP INDUSTRIES INC 00105380.531000. 425.02 60196 CARR'S ACE HARDWARE GFI, PADLOCKS, BATTERIES 00105380.531000. 134.15 60197 CASCADE NATURAL GAS NATURAL GAS SRVC @ STILLY 1,623.32 40141580.547000. 60198 CMS COMMUNICATIONS, INC. (3) 5220 MITEL PHONES 503.231700. -15.03189.75 CMS COMMUNICATIONS, INC. 50300090.542000. 60199 CO-OP SUPPLY TUBING, CAULK, KNIFE, BUCKETS 47.21 40142480.531300. CO-OP SUPPLY SIGNS, LOCK SPRAY 44.22 40145040.548000. 60200 FANNIE COSTA REFUND DEPOSIT FOR RENTAL 100.00 001.239100. 60201 AUREA DAGANDA 001.239100. 100.00 60202 DATABASE SECURE RECORDS DESTRUCTIO MONTHLY SHREDDING SERVICE 00100050.548000. 43.88 60203 DAY WIRELESS SYSTEMS EXPERT WITNESS TESTIMONY 00100050.549210. 86.88

Item 3 - 3

CITY OF MARYSVILLE INVOICE LIST

FOR INVOICES FROM 12/24/2009 TO 12/30/2009

OF MARYSVILLE PAGE: 2

FOR INVOICES PROM 12/24/2009 TO 12/30/2009				ITEM
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	AMOUNT
CHK#				
60204	ARLINE DEPALMA	INSTRUCTOR SERVICES	00105250.541020.	20.00
	ARLINE DEPALMA		00105250.541020.	196.00
	DICKS TOWING INC	TOWING EXPENSE-VEH #P101	50100065.548000.	43.44
60206	DMCMA	DMCMA MEMBERSHIP-EISNER, S	00100050.549000.	150.00
	DMCMA	DMCMA MEMBERSHIP-RICKER, K	00100050.549000.	150.00
	DRIVELINES NW	END YOKE,UJOINT,SET SCREW	50100065.534000.	47.81
	SONYA DUDDER	WATER/SEWER CONSERVATION REBA		50.00
	DUNLAP INDUSTRIAL	CABLE, CLAMPS, WIRE ROPE THIMBLE	40142480.548000.	516.35
60210	E&E LUMBER INC	PLYWOOD	00100010.531000.	12.80
	E&E LUMBER INC	(4) 60# BAGS CONCRETE	00105380.531000.	12.81
	E&E LUMBER INC	LAMPS,LIGHTS	00105380.531000.	15.07
	E&E LUMBER INC	GRAFFITI SUPPLIES	00105380.531000.	26.40
	E&E LUMBER INC	(11) 60# BAGS CONCRETE	00105380.531000.	35.24
	E&E LUMBER INC	HOOKS	00105380.531000.	46.14
	E&E LUMBER INC	BASE ADHESIVE	10308521.535000.0933	17.89
	E&E LUMBER INC	WOOD,GLUE,CAULK	10308521.535000.0933	28.97
	E&E LUMBER INC	PLYWOOD,BRACKETS	10308521.535000.0933	177.84
	E&E LUMBER INC	SHELVING-TAC TEAM	10308521.535000.0933	194.52
	E&E LUMBER INC	PVC PRIMER,GLUE,CAPS	40140480.531000.	16.63
	E&E LUMBER INC	PVC,GOOF OFF,SOCKET SET	40140480.531000.	46.61
	E&E LUMBER INC	FASTENERS	40142480.548000.	37.27
	E&E LUMBER INC	BAR TOP BRACKETS	42047061.549100.	84.32
	ECO STREET LIGHTING, LLC	60 WATT LED STREET LIGHT	10110463.531000.	405.79
	EMERALD HILLS COFFEE SERVICE	COFFEE SUPPLIES-KBSCC	10605250.549000.	17.28
	THE DAILY HERALD COMPANY	SUBSCRIPTION-KBSCC	00105250.531000.	150.00
	EVERETT TIRE & AUTOMOTIVE	TIRE	50100065.534000.	137.16
	CITY TREASURER EVERETT WA	WATER/FILTRATION SERVICE CHARG		94,658.79
60216	CITY OF EVERETT	LAB ANALYSIS	40140780.541000.	108.00
60017	CITY OF EVERETT	DAVACNIT ADDANICEMENT FORMS	40142480.541000.	332.10
60217	EVERGREEN PRINT SOLUTIONS	PAYMENT ARRANGEMENT FORMS	00143523.531000.	395.08
	EVERGREEN PRINT SOLUTIONS	(1000) GARBAGE ROUTE CARDS	41046060.531000.	186.79
(0210	EVERGREEN PRINT SOLUTIONS	(3000) GARBAGE TAGS	41046060.531000.	1,175.70
	FINE LINE INSTRUMENT	ROSEMOUNT CHLORINE SENSOR REFUND DEPOSIT FOR RENTAL	40141580.548000.	877.49
	SARAH FLETCHER CHRIS FLOYD	INSTRUCTOR SERVICES	001.239100.	100.00 2,670.20
00220	CHRIS FLOYD	INSTRUCTOR SERVICES	00105120.541020.	2,759.70
60221	GENERAL CHEMICAL CORP	ALUMINUM SULFATE 12.118 DRY TO	00105120.541020.	3,316.37
	GOVCONNECTION INC	APC SMART-UPS	40142480.531320. 40142280.549000.	290.68
00222	GOVCONNECTION INC	MISC PERIPHERALS	50300090.531000.	47.70
60223	GRAYBAR ELECTRIC CO INC	FUSES, LIGHTS	00105380.531000.	72.75
00223	GRAYBAR ELECTRIC CO INC	MISC SUPPLIES	10308521.535000.0933	234.85
60224	GREG RAIRDON'S DODGE CHRYSLER JEEP	TURN SIGNAL MODULE	50100065.534000.	76.00
	CHRIS L. GRIFFEN	PUBLIC DEFENDER	00105515.541040.	4,403.00
	GORDON HALLGREN	INSTRUCTOR SERVICES	00105120.541020.	146.25
	HAMMOND, ROBIN	UB 250010200000 10714 58TH DR	401.122110.	42.86
	HARRIS & ASSOCIATES	PAY ESTIMATE # 19	30500030.563000.R0301	3,800.94
	ROSE HAYES	INSTRUCTOR SERVICES	00105250.541020.	50.00
	HD FOWLER COMPANY	RETURN HARDWARE	40140580.531000.	-47.72
00230	HD FOWLER COMPANY	NUTS, WASHERS	40140580.531000.	59.76
60231	HD SUPPLY WATERWORKS, LTD	REPLACEMENT HYDRANT	40141080.531000.	1,789.30
30231	HD SUPPLY WATERWORKS, LTD	PARTS TO REPLACE HYDRANT	40141080.531000.	1,882.17
60232	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-AVEY		42.00
00232		Item 3 - 4		

CITY OF MARYSVILLE INVOICE LIST

PAGE: 3

FOR INVOICES FROM 12/24/2009 TO 12/30/2009

FOR INVOICES FROM 12/24/2009 TO 12/30/2009				
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
<u>CHK #</u>				
60232	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-BRY		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-BUEI		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-BYDI		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-DAGO		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-DAVI		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-DZAV		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-ERGA		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-GEIS'		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-GESS	40143410.549000.	42.00
	DEPARTMENT OF HEALTH		40143410.549000.	42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-GETT		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-HAW		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-KING		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-LAMI		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-LARS		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-MOR		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-NEW		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-PALM		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-SKY1		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-STRC		42.00
	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-ZAH		42.00
	HEUER, RONALD	UB 761282514001 5802 77TH AVE	410.122100.	61.45
	HOUSE OF UPHOLSTERY	UPHOLSTERY REPAIR	50100065.548000.	461.55
	HILARY A HUGHES	INTERPRETER SERVICES	00102515.549000.	195.00
100000000000000000000000000000000000000	INTERSTATE AUTO PARTS WAREHOUSE	RELAY JUMPERS, MISC FUSES	50100065.531000.	86.33
60237	IRON MOUNTAIN QUARRY LLC	3/4 MINUS	40140580.531000.	64.06
	IRON MOUNTAIN QUARRY LLC	1 1/4 MINUS	40145040.549200.M0921	101.65
	IRON MOUNTAIN QUARRY LLC		40145040.549200.M0921	116.25
(0220	IRON MOUNTAIN QUARRY LLC	DEIMBURGE MUEACE	40145040.549200.M0921	225.11
	TRACY JACOBSEN JENNIFER JOHNSTON	REIMBURSE MILEAGE REFUND DEPOSIT FOR RENTAL	00100030.543000.	21.45 100.00
	KENWORTH NORTHWEST INC	EXHAUST BAND CLAMP	001.239100. 50100065.534000.	47.17
00240	KENWORTH NORTHWEST INC	EXHAUST BAND CLAMP EXHAUST FLEX PIPE		89.96
	KENWORTH NORTHWEST INC	REGULATOR, THERMOSTAT ASSEMBL'	50100065.534000.	112.33
60241	SANDY LANGDON	REIMBURSE EMPLOYEE APPRECIATIO		60.00
	MARY LESH	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
	LOWES HIW INC	FLOOR SLIDERS, WALL HOOKS	10308521.535000.0933	67.03
00243	LOWES HIW INC	HAND TOOLS FOR BACKFLOW REPAIR		52.81
60244	MARYSVILLE AWARDS	NAMEPLATES	50300090.531000.	33.67
	CITY OF MARYSVILLE	WTR/SWR @ 7115 GROVE ST	42047165.547000.	198.59
00243	CITY OF MARYSVILLE	WTR/SWR/GRB @ 7007 GROVE ST	42047165.547000.	833.85
60246	MORGAN SOUND INC	TRANSMITTER/RECEIVER-COUNCIL C	00103530.531000.	550.06
	JANET MYER	INSTRUCTOR SERVICES	00105250.541020.	89.60
	NIGH, ETHEL	UB 8905000000000 5401 79TH PL N	401.122110.	36.08
	KRYSTAL E. NOGA-STYRON	PRO-TEM SERVICES	00100050.541000.	370.00
	NORTH COAST ELECTRIC COMPANY	BULBS	40142480.548000.	20.75
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
	OFFICE DEPOT	OFFICE SUPPLIES	00100110.531000.	8.60
- 3202	OFFICE DEPOT		00100110.531000.	12.40
	OFFICE DEPOT		00100110.531000.	160.09
	OFFICE DEPOT		00101130.531000.	36.70
	OFFICE DEPOT		00143523.531000.	82.76
	the state of the s	Item 3 - 5		

Item 3 - 5

CITY OF MARYSVILLE INVOICE LIST

FOR INVOICES FROM 12/24/2009 TO 12/30/2009

OF MARYSVILLE PAGE: 4

FOR INVOICES FROM 12/24/2009 TO 12/30/2009				
	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#		-		THIS CITY
	OFFICE DEPOT	OFFICE SUPPLIES	40142380.531000.	297.01
	OGDEN MURPHY WALLACE PLLC	VERIZON FRONTIER FRANCHISE TRA	00100720.541000.	84.60
	THE PARTS STORE	FILTER	50100065.534000.	7.12
00231	THE PARTS STORE	THEROMSTAT O RING	50100065.534000.	7.12
	THE PARTS STORE	IGNITION SWITCH	50100065.534000.	8.57
	THE PARTS STORE	FLASHER	50100065.534000.	9.07
	THE PARTS STORE	THEROMSTAT,GASKET,ZIP TIES	50100065.534000.	25.56
	THE PARTS STORE	TURN SIGNAL SWITCH ASSEMBLY	50100065.534000.	38.42
	THE PARTS STORE	IGNITION COIL	50100065.534000.	45.10
	THE PARTS STORE	TRANS LINK DISCONNECT FIT	50100065.534000.	152.03
60255	PETTY CASH- FINANCE	HOLIDAY PARTY FOOD	00100310.549010.	117.52
60256	PLATT- EVERETT	ELECTRICAL SUPPLIES	40142480.548000.	23.48
	PLATT- EVERETT	DIGITAL DISPLAYS	40142480.548000.	739.28
60257	UNITED STATES POSTAL SERVICE	POSTAGE	00104190.542000.	1,000.00
60258	UNITED STATES POSTAL SERVICE	POSTAGE-PERMIT 80 ACCOUNT	00105250.544000.	100.87
60259	PUGET SOUND SECURITY PATROL INC.	SECURITY SERVICES	00100030.541000.	103.14
	PUGET SOUND SECURITY PATROL INC.		00100030.541000.	820.64
	PUGET SOUND SECURITY PATROL INC.		00100050.541000.	309.42
	PUGET SOUND SECURITY PATROL INC.		00100050.541000.	2,461.92
60260	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #572-001-307-6	00105090.547000.	117.69
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #277-001-775-0	00105250.547000.	1,032.71
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #411-002-222-7	00105380.547000.	40.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #501-001-656-5	00105380.547000.	142.07
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #274-001-574-4	00105380.547000.	167.01
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #910-002-522-1	00105380.547000.	601.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #527-001-632-1	10110564.531000.	878.05
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #412-001-373-7	10111864.547000.	49.60
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #664-001-090-3	10111864.547000.	93.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #519-001-313-5	10111864.547000.	105.07
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #441-001-033-6	10111864.547000.	131.93
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-023-2	10111864.547000.	153.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #230-075-562-2	10111864.547000.	161.30
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #162-000-094-1	10111864.547000.	1,070.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #493-001-880-1	40140180.547000.	31.75
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #507-016-549-2	40142280.547000.	103.29
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #243-001-286-0	40142280.547000.	615.42
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-067-7	40143410.547000.	30.72
	PUGET SOUND SECURITY	SIGNAL CABINET LOCK CORES	10111864.531000.	833.02
	VICKEY QUINTEL	INSTRUCTOR SERVICES	00105250.541020.	755.30
	R&R PRODUCTS INC	BACKPACK BLOWER	00105380.535000.	542.95
	RAMIREZ, ROBERTO	UB 711150000002 4625 80TH ST N	401.122130.	756.14
60265	SOUND PUBLISHING INC	CALL FOR BIDS AD-ACCT #8852214	30500030.563000.R0502	215.52
(00((SOUND PUBLISHING INC	PARISEAR PANES	40220594.563000.W0602	35.92
	SOUND SAFETY PRODUCTS CO INC	RAINGEAR-DAY, S	00105380.526000.	295.39
60267	STRATEGIES 360 INC	PROFESSIONAL SERVICES 12/09	10111230.541000.	3,750.00
(02(0	STRATEGIES 360 INC	CREDIT INIV 242600 WRONG AMOUNT	40143410.541000.	3,750.00
60268	T & A SUPPLY CO INC	COVER BASE SUBFACE SHIELD	42047061.549100.	-264.85
	T & A SUPPLY CO INC	COVER BASE, SURFACE SHIELD	42047061.549100.	264.85
60260	T & A SUPPLY CO INC	LID 766220000000 6220 72BD AVE	42047061.549100.	289.22
	TRADER, JAMES	UB 766220000000 6220 73RD AVE PROJECT COSTS 11/09	401.122110.	227.41
	DEPT OF TRANSPORTATION NW REGION DEPT OF TRANSPORTATION NW REGION		40220594.563000.W0804	2,012.47 305.43
002/1	DELI OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING 7/09 Item 3 - 6	10200030.548000.M0910	303.43

CITY OF MARYSVILLE INVOICE LIST

PAGE: 5

FOR INVOICES FROM 12/24/2009 TO 12/30/2009

	VENDOR	ITEM DESCRIPTION	ACCOUNT#	ITEM A MOUNT
CITIZ #		HEM DESCRIPTION	ACCOUNT #	<u>AMOUNT</u>
CHK#				
	DEPT OF TRANSPORTATION NW REGION	CONSTRUCTION ENGINEERING 9/09	10200030.548000.M0910	372.88
60272	UNITED PARCEL SERVICE	SHIPPING EXPENSE	10110463.531000.	10.40
	UNITED PARCEL SERVICE		40142080.549000.	37.82
60273	UNITED PIPE & SUPPLY INC	RESETTERS	40220594.563000.W0607	7,559.89
60274	VERIZON NORTHWEST	ACCT #104650377503	00105250.542000.	137.92
	VERIZON NORTHWEST	ACCT #102954091901	50148058.542000.	61.40
60275	VERIZON NORTHWEST	BLACKBERRY CHARGES	00100020.542000.	57.75
	VERIZON NORTHWEST		00100050,542000.	57.75
	VERIZON NORTHWEST		00100110.542000.	115.53
	VERIZON NORTHWEST		00100310.542000.	57.75
	VERIZON NORTHWEST		00101023.542000.	57.75
	VERIZON NORTHWEST		00102020.542000.	57.75
	VERIZON NORTHWEST		00103010.542000.	57.75
	VERIZON NORTHWEST		00105120.542000.	57.75
	VERIZON NORTHWEST		00105515.542000.	115.51
	VERIZON NORTHWEST		40143410.531000.	117.43
	VERIZON NORTHWEST		40143410.542000.	57.75
60276	VERN REEVES	ENTERTAINER 12/09 POTLUCK	00105250.531050.	75.00
60277	WAXIE SANITARY SUPPLY	(6) 50# BAGS ICE MELT	00105380.531000.	67.44
60278	WEST PAYMENT CENTER	RCW POCKET PARTS	00100050.531000.	325.92
	WEST PAYMENT CENTER	COURT RULES/WA COURT RULES	00100050.531000.	704.82
60279	WINGFOOT COMMERCIAL	TIRES	50100065.534000.	190.87
	WARRANT TOTAL:		179,792.83	

REASON FOR VOIDS:

INITIATOR ERROR WRONG VENDOR CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA SECTION:

AGENDA ITEM:

Claims

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 31, 2009 claims in the amount of \$180,568.27 paid by Check No.'s 60288					
through 60381 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 \$180,568.27 PAID BY CHECK NO.'S 60288 THROUGH 60381 WITH NO CHECK NUMBER VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

1 /2

A	Ined- hun reson	1/13/10
AUDITÍN	GOFFICER	DATE
MAYOR		DATE
WE, THE APPROVE 2009.	UNDERSIGNED COUNCIL MEMB FOR PAYMENT THE ABOVE ME	ERS OF MARYSVILLE, WASHINGTON DO HEREBY NTIONED CLAIMS ON THIS 31st DAY OF DECEMBE
COUNCIL	MEMBER	COUNCIL MEMBER
COUNCIL	MEMBER	COUNCIL MEMBER
COUNCIL	MEMBER	COUNCIL MEMBER
COUNCIL	MEMBER	

DATE: 01/06/2010 TIME: 12:20:50PM

CITY OF MARYSVILLE INVOICE LIST

PAGE: 1

FOR INVOICES FROM 01/07/2010 TO 01/07/2010				
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#				
60288	ADVANCED TRAFFIC PRODUCTS INC	PED PUSH BUTTONS	10111864.531000.	1,953.17
60289	ADVANTAGE BUILDING SERVICES	EXTRA CLEANING-KBSCC	00105250.541000.	50.00
60290	ROY A ALDERMAN	REIMBURSE MILEAGE	40143410.543010.	26.88
60291	AM TEST INC	TESTING	40140780.541000.	395.00
60292	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	17.30
	ARAMARK UNIFORM SERVICES		42047165.526000.	29.52
60293	JAMES B BALLEW	REIMBURSE BREAKFAST MTG PURCH.	00100310.549010.	237.10
60294	BARGREEN-ELLINGSON, INC	COFFEE DECANTER	420.125000.	56.15
	BARGREEN-ELLINGSON, INC	COFFEE WARMER	420.125000.	73.15
	BARGREEN-ELLINGSON, INC	CASSEROLE DISH	420.125000.	80.78
	BARGREEN-ELLINGSON, INC	DISH DOLLY	420.125000.	156.84
	BARGREEN-ELLINGSON, INC	HOT DOG STEAMER	420.125000.	478.70
	BARGREEN-ELLINGSON, INC	BAR SUPPLIES	420.125000.	1,554.66
	BARGREEN-ELLINGSON, INC	CHAIRS, TABLES, BENCHES	420.125000.	5,767.91
60295	BARNES DISTRIBUTION INC	TRUCK AIR BRK FITTING ASSORTME	50100065.531000.	505.14
60296	BICKFORD FORD-MERCURY	BRAKE PADS, ROTORS	501.141100.	338.75
	BICKFORD FORD-MERCURY	BEARINGS, SEAL, TENSIONER	50100065.534000.	368.02
	BICKFORD FORD-MERCURY	MODULE	50100065.534000.	444.02
60297	BIG WEST EQUIPMENT, INC	DRUM ROLLER BROOM	40145040.548000.	1,030.83
60298	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-DUTY BELT	00103222.526000.	-49.59
	BLUMENTHAL UNIFORMS & EQUIPMENT	CREDIT-BELT	00103222.526000.	-49.54
	BLUMENTHAL UNIFORMS & EQUIPMENT	FLASHLIGHT-GUNDERSON	00103222.526000.	92.30
	BLUMENTHAL UNIFORMS & EQUIPMENT	PROMO UNIFORM-JOHNSON	00103222.526000.	540.01
	BLUMENTHAL UNIFORMS & EQUIPMENT	VEST-GERFIN	00103222.526000.	1,114.24
	BLUMENTHAL UNIFORMS & EQUIPMENT	NIK KITS	00103222.531000.	55.28
	BLUMENTHAL UNIFORMS & EQUIPMENT	PANTS-WALLACE	00103960.526000.	156.36
60299	MARTY BREWER	USED GOLF BALLS	420.141100.	300.00
60300	BUD BARTON'S GLASS CO	RELOCATE WINDOW	00103530.541000.	162.90
60301	CDW GOVERNMENT INC	ADOBE PRO	10111230.531000.	136.56
	CDW GOVERNMENT INC	PRINTER FOR NITE OFFICE	10308521.535000.0933	343.18
	CDW GOVERNMENT INC	ADOBE PRO	40145040.531000.	136.57
	CDW GOVERNMENT INC	USB FLASH DRIVE	50300090.531000.	146.41
60302	COLUMBIA PAINT & COATINGS	PAINT AND SUPPLIES	10308521.535000.0933	62.08
60303	COMMERCIAL FIRE PROTECTION	FIRE EXT MANTENANCE	42047061.549100.	52.50
	COMMERCIAL FIRE PROTECTION	FIRE EXT MAINTENANCE	501.141100.	54.75
60304	MERRITT SCOTT CONNER	INSTRUCTOR SERVICES	00105250.541020.	104.00
60305	CO-OP SUPPLY	RODENT CONTROL	42047061.549100.	39.62
60306	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,738.87
60307	CRAFT MART	TABLE COVERS	00105250.531050.	21.63
60308	CRYSTAL SPRINGS	WATER DELIVERED/RENTAL	40142480.531330.	73.93
60309	CUMMINS NORTHWEST INC	BATTERY CHARGER ASSEMBLY	50100065.534000.	905.64
60310	CUZ CONCRETE PRODUCTS	SUMP PUMP, SWITCH, FITTINGS	40140180.531000.	225.41
60311	DICKS TOWING INC	TOWING EXPENSE-MP 09-6510	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE-MP 09-6563	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE-MP 09-6662	00103222.541000.	43.44
60312	DIVERSIFIED	CONST STAKING PINK WISKERS	00100020.535000.	54.60
60313	E&E LUMBER INC	FASTENERS	00103530.531000.	5.21
	E&E LUMBER INC	TREATED LUMBER	00105380.531000.	8.24
	E&E LUMBER INC	PLUG,CAP,NUTSETTER	00105380.531000.	13.34
	E&E LUMBER INC	SANDING DISCS	00105380.531000.	16.92
	E&E LUMBER INC	LIGHT	00105380.531000.	20.81
	E&E LUMBER INC	JANITORIAL SUPPLIES	42047165.531700.	31.46

DATE: 01/06/2010 TIME: 12:20:50PM

CITY OF MARYSVILLE INVOICE LIST

	FOR INVOICE	CES FROM 01/07/2010 TO 01/07/2010		Addition between the
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#				
60313	E&E LUMBER INC	MISC SUPPLIES FOR STORE ROOM	501.141100.	85.60
60314	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-BRYAN'	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-BYDE	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-COBB	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-CRAIN	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-FILORI	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-FREEM!	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-ROODZ	40143410.549050.	30.00
	WA DEPARTMENT OF ECOLOGY	RENEW WW OPERATOR CERT-STAIR	40143410.549050.	30.00
60315	EMPLOYMENT SECURITY DEPARTMENT	EMPLOYMENT VERIFICATION	00103222.551000.	9.50
60316	EVERETT TIRE & AUTOMOTIVE	TIRES	501.141100.	383.84
	EVERETT TIRE & AUTOMOTIVE		50100065.534000.	366.19
60317	EVERGREEN SECURITY SYSTEMS	PHONE LINE SERVICES	00101250.548000.	103.17
	EVERGREEN SECURITY SYSTEMS	PHONE LINE TESTING	00101250.548000.	103.17
60318	FEDEX	SHIPPING EXPENSE	10110564.531000.	22.89
60319	FEDEX		00103222.542000.	38.63
	FEDEX		50300090.531000.	86.87
	JOSEPH FINLEY	REIMBURSE MILEAGE	50300090.543000.	94.17
60321	GENERAL CHEMICAL CORP	ALUM SULFATE	40142480.531320.	3,228.79
	GENERAL CHEMICAL CORP		40142480.531320.	3,333.60
60322	HAAKENSON GROUP INC	RELOCATE TWO WORKSTATIONS	10400022.549000.0914	651.60
60323	HACH COMPANY	BULBS	40142480.548000.	107.02
60324	HD FOWLER COMPANY	METER NUT, HAND PUMP	40140580.531000.	245.80
60325	HD SUPPLY WATERWORKS, LTD	GATE VLV,GASKET,BOLT KIT	40141080.531000.	561.09
	HD SUPPLY WATERWORKS, LTD	HYDRANT,RESTRAINER PACK	40141080.531000.	1,939.73
	HORIZON	IRRIGATION BUSHINGS, VALVES	42047165.531920.	169.78
	INDUSTRIAL CONTROLS SUPPLY CO, INC	ELEC TIMER, FUSES	40142480.548000.	73.53
	INFILCO DEGREMONT, INC.	BALLAST,LAMPS,PINS	40142480.548000.	2,286.47
60329	INTERNATL ASSOC. CHIEFS OF POLICE	2010 DUES	00103010.541000.	120.00
	INTERNATL ASSOC. CHIEFS OF POLICE		00103010.541000.	120.00
60330	JET PLUMBING	REPAIR SHOWER	00100010.548000.	153.09
	JET PLUMBING	REPAIR SINK	00100010.548000.	164.40
	JUDD & BLACK	DISHWASHER	40142480.531400.	642.38
	KPFF CONSULTING ENGINEERS	PROFESSIONAL SERVICES	00100020.541000.	3,789.93
60333	LOWES HIW INC	TAPE	40145040.548000.	38.97
	LOWES HIW INC	AMR WIRING	40220594.563000.W0607	62.77
	MARYSVILLE AWARDS	ENGRAVING	00105380.531000.	80.69
60335	MARYSVILLE PRINTING	(1200) FULL COLOR CARDS	00105090.531000.0811	360.01
(022(MARYSVILLE PRINTING	(780) FLYERS	00105120.531050.	171.65
	MAYES TESTING ENGINEERS, INC.	MAGNETIC PARTICLE TESTING	00105380.541000.	1,630.00
	COREY MILLER	REIMBURSE PESTICIDE RENEWAL FE	40143410.549030.	33.00
60338	MONSTER TORCH	(4) FLASHLIGHTS	001.231700.	-14.47
(0220	MONSTER TORCH	DEIMDLIDGEMEAL	00103222.526000.	182.78 5.00
	JON NEHRING	REIMBURSE MEAL	00100060.549000.	
	NELSON PETROLEUM NEXTEL COMMUNICATIONS	DIESEL AND GASOLINE CONSUMED ACCT #495802314	42047165.532000.	1,048.61 17.80
00341	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS	ACC1 #475002514	50350390.542000.	17.80
	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS		50350390.542000.	17.80
	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS		50350390.542000. 50350390.542000.	20.49
			50350390.542000.	35.60
	NEXTEL COMMUNICATIONS		50350390.542000.	36.16
	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS		50350390.542000.	47.83
	NEATEL COMMONICATIONS		JUJJUJJU,J42000.	77.05

PAGE: 3

CITY OF MARYSVILLE INVOICE LIST

CILL # VENDOR ITEMDESCRIPTION ACCOUNT # MINTEL CILL # 0041 NEXTEL COMMUNICATIONS ACCT #95802314 \$0350390,542000. \$3.45 NEXTEL COMMUNICATIONS \$0350390,542000. \$4.54 NEXTEL COMMUNICATIONS \$0350390,542000. \$1.45 NEXTEL COMMUNICATIONS \$0350390,542000. \$1.20 NEXTEL COMMUNICATIONS \$0350390,542000. \$1.20 NEXTEL COMMUNICATIONS \$0350390,542000. \$1.14 NEXTEL COMMUNICATIONS \$0350390,542000. \$11.44 NEXTEL COMMUNICATIONS \$0350390,542000. \$11.44 NEXTEL COMMUNICATIONS \$0350390,542000. \$19.15 NEXTEL COMMUNICATIONS \$0350390,542000. \$19.15 NEXTEL COMMUNICATIONS \$0350390,542000. \$20509. NEXTEL COMMUNICATIONS \$0350390,542000. \$20509. NEXTEL COMMUNICATIONS \$0350390,542000. \$20509. NEXTEL COMMUNICATIONS \$0250390,542000. \$20509. NEXTEL COMMUNICATIONS \$0250390,542000. \$40459. NEXTEL COMMUNICATIONS \$0250390,54200. <td< th=""><th colspan="5">FOR INVOICES FROM 01/07/2010 TO 01/07/2010</th></td<>	FOR INVOICES FROM 01/07/2010 TO 01/07/2010				
NETTEL COMMUNICATIONS ACCT #495802314 50350390.542000. 53.40	VENDOR	ITEM DESCRIPTION	ACCOUNT #		
NEXTEL COMMUNICATIONS ACCT #495802314 50350390, 542000, 53.40				MINIOUNI	
NEXTEL COMMUNICATIONS		ACCT #495802314	50350390 542000	53 40	
NEXTEL COMMUNICATIONS		11001 11 195002511			
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS 50350390.542000. 106.76 NEXTEL COMMUNICATIONS 50350390.542000. 114.14 NEXTEL COMMUNICATIONS 50350390.542000. 114.14 NEXTEL COMMUNICATIONS 50350390.542000. 190.22 NEXTEL COMMUNICATIONS 50350390.542000. 190.24 NEXTEL COMMUNICATIONS 50350390.542000. 190.24 NEXTEL COMMUNICATIONS 50350390.542000. 190.24 NEXTEL COMMUNICATIONS 50350390.542000. 214.47 NEXTEL COMMUNICATIONS 50350390.542000. 214.47 NEXTEL COMMUNICATIONS 50350390.542000. 228.65 NEXTEL COMMUNICATIONS 50350390.542000. 228.65 NEXTEL COMMUNICATIONS 50350390.542000. 228.65 NEXTEL COMMUNICATIONS 50350390.542000. 249.65 NEXTEL COMMUNICATIONS 60350390.542000. 249.65 NEXTEL COMMUNICATIONS 60350390.542000. 249.67 NEXTEL COMMUNICATIONS 60350390.542000. 249.67 NEXTEL COMMUNICATIONS 60350390.542000. 240.67 NEXTEL COMMUNICATIONS 60350390.542000. 240.67 NEXTEL COMMUNICATIONS 60350390.542000. 240.67 NEXTEL COMMUNICATIONS 60350390.542000. 240.67 NEXTEL COMMUNICATIONS 60350390.642000. 240.67 NEXTEL COMMUNICATIONS 60350390. 240.00 NEXTEL COMMUNICATIONS 60350390.					
NEXTEL COMMUNICATIONS 50350390.542000. 114.14 NEXTEL COMMUNICATIONS 50350390.542000. 190.22 NEXTEL COMMUNICATIONS 50350390.542000. 190.22 NEXTEL COMMUNICATIONS 50350390.542000. 190.92 NEXTEL COMMUNICATIONS 50350390.542000. 190.94 NEXTEL COMMUNICATIONS 50350390.542000. 190.94 NEXTEL COMMUNICATIONS 50350390.542000. 224.47 NEXTEL COMMUNICATIONS 50350390.542000. 224.55 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 226.59 NEXTEL COMMUNICATIONS 50350390.542000. 226.59 NEXTEL COMMUNICATIONS 50350390.542000. 46.51 NEXTEL COMMUNICATIONS 50350390.542000. 47.87 NEXTEL COMMUNICATIONS 50350390.542000. 47.87 NEXTEL COMMUNICATIONS 50350390.542000. 47.87 C6342 NEXTEL COMMUNICATIONS 40CCT #130961290 40145280.531000. 47.87 C6343 NEXYPOST LLC POSTAGE MACHINE SUPPLIES 01.231700. 4.19 NEXPRECOMMUNICATIONS 40CCT #130961290 40145280.531000. 47.87 C6345 NEXTEL COMMUNICATIONS 40CCT #130961290 40145280.531000. 47.87 C6345 NEXTEL COMMUNICATIONS 40CCT #130961290 40145280.531000. 47.87 C6345 NEXTEL COMMUNICATIONS 50350390.542000. 40.87 C6346 NORTH SOUND HOSE & FITTINGS 4000000000000000000000000000000000000					
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS 50350390,542000, 190,22 NEXTEL COMMUNICATIONS 50350390,542000, 190,94 NEXTEL COMMUNICATIONS 50350390,542000, 199,15 NEXTEL COMMUNICATIONS 50350390,542000, 224,87 NEXTEL COMMUNICATIONS 50350390,542000, 224,87 NEXTEL COMMUNICATIONS 50350390,542000, 249,65 NEXTEL COMMUNICATIONS 50350390,542000, 269,69 NEXTEL COMMUNICATIONS 50350390,542000, 269,99 NEXTEL COMMUNICATIONS 50350390,542000, 260,99 NEXTEL COMMUNICATIONS ACCT #130961290 40141580,331000, 47,87 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141580,331000, 47,87 NEXTEL COMMUNICATIONS ACCT #130961290 40141280,531000, 47,87 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141280,531000, 42,87 NEXTEL COMMUNICATIONS ACCT #130961290 40141280,531000, 42,87 60344 ESTHER NICOLAS REIMBURS MILEAGE 5010014190,531000, 42,87 60348 IN SART AMERICAN OUTDOOR LIGHTING LIGHTING					
NEXTEL COMMUNICATIONS 50350390.542000. 190.94 NEXTEL COMMUNICATIONS 50350390.542000. 214.47 NEXTEL COMMUNICATIONS 50350390.542000. 224.57 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 26.69 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 MEXTEL COMMUNICATIONS ACCT #130961290 4014280.531000. 47.87 MEXTEL COMMUNICATIONS REIMBURSE MILEAGE 50100090.543000. 40.87 MEXEMPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 NEXXPOST LLC POSTAGE MACHINE SUPPLIES 50300090.543000. 40.87 60344 SINER NICOLAS REIMBURSE MILEAGE 50300090.543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING HYDRAULIC HOSE ASSEMBLY 50100065.534000. 125.33 60345 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 40100065.534000. 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420.125000. 82.11.81 60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROI 00100020.531000. 26.09 OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 30.80 OFFICE DEPOT VOICE RECORDER 00100020.531000. 41.84 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 36.83 OFFICE DEPOT OFFICE SUPPLIES 00100310.531000. 36.83 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00100322.531000. 36.83 OFFICE DEPOT CREDIT OFFICE SUPPLIES 0010322.531000. 36.83 OFFICE DE					
NEXTEL COMMUNICATIONS 50350390.542000. 219.15 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 249.65 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS ACCT #130961290 401.158.05 NEXYPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 60345 NEXYPOST LLC POSTAGE MACHINE SUPPLIES 00104190.531000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864.531000. 719.02 60346 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 5010006.534000. 8.211.81 60347 WF FICE DEPOT OFFICE DEPOT 00100020.531000. 8.211.81 60348 NO SASE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROC					
NEXTEL COMMUNICATIONS 50350390.542000. 214.47 NEXTEL COMMUNICATIONS 50350390.542000. 228.55 NEXTEL COMMUNICATIONS 50350390.542000. 269.65 NEXTEL COMMUNICATIONS 50350390.542000. 266.98 NEXTEL COMMUNICATIONS 50350390.542000. 1,405.02 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 NEXTEL COMMUNICATIONS ACCT #130961290 4014228.0531000. 47.87 60343 NEXXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 60344 ESTHER NICOLAS REIMBURSE MILEAGE 5030009.543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864.531000. 719.02 60345 NORTH AMERICAN OUTDOOR LIGHTING HDRAULIC HOSE ASSEMBLY 50100065.534000. 179.02 60345 NORTH AMERICAN OUTDOOR HORAULIC HOSE ASSEMBLY 50100065.534000. 179.02 60345 NORTH AMERICAN OUTDOOR HORAULIC HOSE ASSEMBLY 50100065.534000. 40.87 60345 NORTH AMERICAN OUTDOOR HORAULIC HOSE ASSEMBLY 50100065.534000. 40.87 60347 NW FOOD & BEVERAGE,					
NEXTEL COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 NEXTEL COMMUNICATIONS NEXTE					
NEXTEL COMMUNICATIONS 50350390.542000. 249.65 NEXTEL COMMUNICATIONS 50350390.542000. 266.99 NEXTEL COMMUNICATIONS 50350390.542000. 463.15 NEXTEL COMMUNICATIONS 50350390.542000. 1,405.02 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 NEXTEL COMMUNICATIONS ACCT #130961290 40142280.531000. 47.87 60343 NEXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 NEXED STILC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 MEXED STILC REIMBURSE MILEAGE 50300090.543000. 40.87 60346 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 5010065.534000. 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420.125000. \$2.11.81 60348 OFFICE DEPOT OFFICE DEPOT GOFFICE DEPOT 01000020.531000. 40.80 0FFICE DEPOT OFFICE SUPPLIES 00100020.531000. 41.84 0FFICE DEPOT OFFICE SUPPLIES 00100020.531000. 36.83 0FFICE DEPOT OFFICE DEPOT 00					
NEXTEL COMMUNICATIONS 50350390,542000. 256.99 NEXTEL COMMUNICATIONS 50350390,542000. 40.15 NEXTEL COMMUNICATIONS COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141280.531000. 47.87 60343 NEXXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 60344 ESTHER NICOLAS REIMBURSE MILEAGE 50300090.543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864.531000. 719.02 60345 NORTH SOUND HOSE & FIFTINGS HYDRAULIC HOSE ASSEMBLY 50100065.534000. 125.33 60347 NW FOOD & BUFFAGGE, LLC RESTAURANT REIMBURSEMENT 420.12500. 8.211.81 60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROC 10308521.535000.0933 400.00 6049 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 8.0 0FFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 0FFICE DEPOT VOICE RECORDER 00100310.531000. 36.83 0FFICE DEPOT OFFICE DEPOT 0010310.531000.					
NEXTEL COMMUNICATIONS 50350390, 542000. 463.15 NEXTEL COMMUNICATIONS 4014580,531000. 47.87 60342 NEXTEL COMMUNICATIONS ACCT #130961290 40141580,531000. 47.87 60348 NEXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.19 NEXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. 4.9 60344 ESTHER NICOLAS REIMBURSE MILEAGE 50300090,543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864,531000. 719.02 60346 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 50100065,534000. 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420,125000. 8,211.81 60348 NORTH SOUND HOSE & FITTINGS MOVE GUN SAFE FROM ROOM TO RO! 10308521,53500.0933 400.00 60349 OFFICE DEPOT OFFICE SUPPLIES 00100020,531000. 8,00 60439 OFFICE DEPOT OFFICE SUPPLIES 00100020,531000. 46.57 OFFICE DEPOT OFFICE SUPPLIES 00100020,531000. 73.80 OFFICE DEPOT OFFICE SUPPLIES 00100310,531000. 36.83 <td></td> <td></td> <td></td> <td></td>					
NEXTEL COMMUNICATIONS ACCT #130961290 40141580.531000. 47.87 60342 NEXTEL COMMUNICATIONS 40142280.531000. 47.87 60343 NEXXPOST LLC POSTAGE MACHINE SUPPLIES 001.231700. -4.19 60344 STHER NICOLAS REIMBURSE MILEAGE 5030090.543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864.531000. 719.02 60346 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 50100065.534000. 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420.125000. 82.11.81 60349 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 8.00 0FFICE DEPOT OFFICE DEPOT 00100020.531000. 146.57 0FFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 0FFICE DEPOT OFFICE SUPPLIES 00100020.531000. 73.80 0FFICE DEPOT OFFICE DEPOT 00100320.531000. 146.57 0FFICE DEPOT OFFICE SUPPLIES 00100300.531000. 36.83 0FFICE DEPOT OFFICE DEPOT 0010310.531000. 36.83 <t< td=""><td></td><td></td><td></td><td></td></t<>					
ACCT #130961290					
NEXTEL COMMUNICATIONS 60343 NEXXPOST LLC NEXXPOST LLC 60344 ESTHER NICOLAS 60345 NORTH AMERICAN OUTDOOR LIGHTING 60346 NORTH SOUND HOSE & FITTINGS 60346 NORTH AMERICAN OUTDOOR LIGHTING 60346 NORTH SOUND HOSE & FITTINGS 60347 NORTH AMERICAN OUTDOOR LIGHTING 60346 NORTH SOUND HOSE & FITTINGS 60347 NORTH AMERICAN OUTDOOR LIGHTING 60346 NORTH SOUND HOSE & FITTINGS 60347 NORTH AMERICAN OUTDOOR LIGHTING 60348 NW SAFE COMPANY INC 60349 OFFICE DEPOT 60349 OFFICE DEPOT 60340 OFFICE DEPOT 60340 OFFICE DEPOT 60460 OFFICE DEPOT 60540 OFFICE DEPOT 60640 OFFICE DEPOT 60740 OFFI		ACCT #130961290			
NEXXPOST LLC NEXTROST LLC NEXT		11001 1110001200			
NEXXPOST LLC 00104190.531000. 52.96 60344 ESTHER NICOLAS REIMBURSE MILEAGE 5030000.543000. 40.87 60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864.531000. 719.02 60346 NORTH SOUND HOSE & FITTINGS HYDRAULIC HOSE ASSEMBLY 50100065.534000. 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420,125000. 8,211.81 60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROC 10308521.535000.0933 400.00 60349 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 8.01 6040 OFFICE DEPOT VOICE RECORDER 00100020.531000. 41.84 0FFICE DEPOT OFFICE SUPPLIES 00100020.531000. 73.80 0FFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 0FFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 0FFICE DEPOT OFFICE DEPOT 00100310.531000. 36.83 0FFICE DEPOT OFFICE DEPOT 00101310.531000. 36.83 0FFICE DEPOT OFFICE DEPOT 0010311.531000. 18.78		POSTAGE MACHINE SUPPLIES			
Color		1 05 Med Miletin L 5011 Eleb			
60345 NORTH AMERICAN OUTDOOR LIGHTING LED UNIT 10111864,531000. 719.02		REIMBURSE MILEAGE			
MYDRAULIC HOSE ASSEMBLY 50100065.534000, 125.33 60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420.125000, 8,211.81 60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROC 10308521.535000.0933 400.00 60349 OFFICE DEPOT 00100020.531000, 8.00 60349 OFFICE DEPOT 00100020.531000, 26.09 6076100 6076100 6076100 6076100 6076100 6076100 6076100 607610					
60347 NW FOOD & BEVERAGE, LLC RESTAURANT REIMBURSEMENT 420.125000. 8,211.81 60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROU 10308521,535000.0933 400.00 60349 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 8.00 OFFICE DEPOT 00100020.531000. 41.84 OFFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 OFFICE DEPOT OFFICE SUPPLIES 00100310.531000. 59.54 OFFICE DEPOT 001001023.531000. 36.83 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 00103100.531000. 10.00 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103010.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.83 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 17					
60348 NW SAFE COMPANY INC MOVE GUN SAFE FROM ROOM TO ROC 10308521.535000.0933 400.00 60349 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 26.09 OFFICE DEPOT 00100020.531000. 41.84 OFFICE DEPOT VOICE RECORDER 00100020.531000. 73.80 OFFICE DEPOT OFFICE SUPPLIES 00100310.531000. 73.80 OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 0010310.531000. 36.83 OFFICE DEPOT 0010310.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 15.00 OFFICE DEPOT 00103222.531000. 17.40 OFFICE DEPOT 001043523.531000					
60349 OFFICE DEPOT OFFICE SUPPLIES 00100020.531000. 8.00 OFFICE DEPOT 00100020.531000. 26.09 OFFICE DEPOT 00100020.531000. 41.84 OFFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 OFFICE DEPOT 001000310.531000. 59.54 OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00103010.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103122.531000. 18.78 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 150.00 OFFICE DEPOT OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT CABINETS 10308521.53500					
OFFICE DEPOT 00100020.531000. 26.09 OFFICE DEPOT 00100020.531000. 41.84 OFFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 OFFICE DEPOT 00100310.531000. 59.54 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 0010310.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103010.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 9.52 OFFICE DEPOT OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00103222.531000. 160.00 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT 001043523.531000.					
OFFICE DEPOT 00100020.531000. 41.84 OFFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 OFFICE DEPOT 00100310.531000. 59.54 OFFICE DEPOT 0010130.531000. 36.83 OFFICE DEPOT 0010130.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 0010310.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT 00143523.531000.					
OFFICE DEPOT VOICE RECORDER 00100020.531000. 146.57 OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 OFFICE DEPOT 00100310.531000. 59.54 OFFICE DEPOT 00101032.531000. 36.83 OFFICE DEPOT 0010310.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103010.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 15.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 64.27 OFFICE DEPOT 001043523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT <td></td> <td></td> <td></td> <td></td>					
OFFICE DEPOT OFFICE SUPPLIES 00100060.531000. 73.80 OFFICE DEPOT 00100310.531000. 59.54 OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 00102020.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103121.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TAB		VOICE RECORDER		146.57	
OFFICE DEPOT 00100310.531000. 59.54 OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 00102020.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103121.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CAB		OFFICE SUPPLIES			
OFFICE DEPOT 00101023.531000. 36.83 OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 00102020.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103121.531000. 62.63 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00104380.531000. 149.69 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30					
OFFICE DEPOT 00101130.531000. 36.83 OFFICE DEPOT 00102020.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103101.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00104190.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30					
OFFICE DEPOT 00102020.531000. 41.83 OFFICE DEPOT 00103010.531000. 10.00 OFFICE DEPOT 00103010.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT 00143523.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT			36.83	
OFFICE DEPOT 00103010.531000. 62.63 OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT			41.83	
OFFICE DEPOT 00103121.531000. 18.78 OFFICE DEPOT 00103121.531000. 36.87 OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 001043523.531000. 149.69 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103010.531000.	10.00	
OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103121.531000. 36.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103010.531000.	62.63	
OFFICE DEPOT CREDIT OFFICE SUPPLIES 00103222.531000. -3.87 OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103121.531000.	18.78	
OFFICE DEPOT OFFICE SUPPLIES 00103222.531000. 9.52 OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103121.531000.	36.87	
OFFICE DEPOT 00103222.531000. 150.00 OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	00103222.531000.	-3.87	
OFFICE DEPOT 00103222.531000. 177.40 OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	9.52	
OFFICE DEPOT 00104190.531000. 60.00 OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103222.531000.	150.00	
OFFICE DEPOT 00105380.531000. 149.69 OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00103222.531000.	177.40	
OFFICE DEPOT 00143523.531000. 64.27 OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00104190.531000.	60.00	
OFFICE DEPOT CABINETS 10308521.535000.0933 414.80 OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00105380.531000.	149.69	
OFFICE DEPOT CONFERENCE TABLE 10400022.549000.0914 169.89 OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT		00143523.531000.	64.27	
OFFICE DEPOT LOCKER PADLOCKS 10400022.549000.0914 264.12 OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT	CABINETS	10308521.535000.0933	414.80	
OFFICE DEPOT FILE CABINET 10400022.549000.0914 416.44 OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT	CONFERENCE TABLE	10400022.549000.0914	169.89	
OFFICE DEPOT CHAIRS 10400022.549000.0914 597.30	OFFICE DEPOT	LOCKER PADLOCKS	10400022.549000.0914	264.12	
	OFFICE DEPOT	FILE CABINET	10400022.549000.0914	416.44	
OFFICE DEPOT OFFICE SUPPLIES 40143410.531000. 26.09	OFFICE DEPOT	CHAIRS	10400022.549000.0914	597.30	
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	26.09	

PAGE: 4

CITY OF MARYSVILLE INVOICE LIST

FOR INVOICES FROM 01/07/2010 TO 01/07/2010				
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#				
60349	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	41.83
	OFFICE DEPOT		42047165.531000.	50.30
	OFFICE DEPOT		50100065.531000.	2.90
	OFFICE DEPOT		50100065.531000.	6.97
	OFFICE DEPOT		50200050.531000.	2.90
	OFFICE DEPOT		50200050.531000.	6.97
	OFFICE DEPOT	CREDIT OFFICE SUPPLIES	50300090.531000.	-5.73
	OFFICE DEPOT	OFFICE SUPPLIES	50300090.531000.	4.30
	OFFICE DEPOT		50300090.531000.	9.73
	OFFICE DEPOT		50300090.531000.	74.56
	OFFICE INTERIORS INC	CHAIRS	10308521.535000.0933	3,257.73
	OREGON MUDDERS INC	GOLF BOOTS	420.141100.	60.38
60352	PACIFIC NW BUSINESS PRODUCTS INC	TONER	00103010.531000.	94.43
	PACIFIC NW BUSINESS PRODUCTS INC		00103222.531000.	321.56
	PACIFIC NW BUSINESS PRODUCTS INC		40142080.531000.	38.99
	PACIFIC POWER BATTERIES	BATTERY	40142280.548000.	35.84
60354	PACIFIC POWER PRODUCTS	BEDKNIFES	42047165.548000.	40.52
	PACIFIC POWER PRODUCTS	TIRE TUBES	42047165.548000.	61.74
	PACIFIC POWER PRODUCTS	HYPRO PUMP	42047165.548000.	325.75
60355	PART WORKS INC, THE	MISC PARTS FOR LIFT STATIONS	40140880.531000.	195.42
	PART WORKS INC, THE		40140880.531000.	198.27
60356	THE PARTS STORE	SPARK PLUGS	42047165.548000.	9.89
	THE PARTS STORE	SOLVENTS	42047165.548000.	36.62
	THE PARTS STORE	SPARK PLUGS	42047165.548000.	44.02
	THE PARTS STORE	ROLLER BEARING	42047165.548000.	50.90
	THE PARTS STORE	MIRROR, BULB, TRANS FILTER KIT, F	501.141100.	173.91
	THE PARTS STORE	RADIATOR CAP	50100065.534000.	7.14
	THE PARTS STORE	WHEEL SEAL	50100065.534000.	8.61
	THE PARTS STORE	TRANS FILTER KIT	50100065.534000.	17.48
(0257	THE PARTS STORE	BELTS PRO TEM GERVICES	50100065.534000.	26.45
	DAVID PATTERSON PETROCARD SYSTEMS INC.	PRO-TEM SERVICES	00100050.541000.	185.00
60338	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	62.23
	PETROCARD SYSTEMS INC		00102020.532000.	439.82
	PETROCARD SYSTEMS INC PETROCARD SYSTEMS INC		00103222.532000.	4,545.60
	PETROCARD SYSTEMS INC		00105380.532000.	924.59 1,794.29
	PETROCARD SYSTEMS INC		10111230.532000. 40143880.532000.	3,589.87
	PETROCARD SYSTEMS INC		40145040.532000.	37.98
	PETROCARD SYSTEMS INC		41046060.532000.	2,864.13
	PETROCARD SYSTEMS INC		42047165.532000.	34.65
	PETROCARD SYSTEMS INC		50100065.532000.	61.59
	PETROCARD SYSTEMS INC		50200050.532000.	226.69
60359	PETTY CASH FUND-POLICE	HEATER,FRAME,PHOTOS,PROMO CERI		21.68
00337	PETTY CASH FUND-POLICE	TIE/TIER, IN MILE, I TIO TOO, I NOMO CERT	00103010.549000.	44.60
	PETTY CASH FUND-POLICE		00103010.543000.	19.54
	PETTY CASH FUND-POLICE		00103324.531000.K9003	25.40
60360	PUBLIC SAFETY TESTING INC	QRTLY SUBSCRIPTION FEES	00100490.541000.	765.00
	PUD NO 1 OF SNOHOMISH COUNTY	AREA LIGHT @ EBEY ACCT #564001	00105380.547000.	16.54
- 3001	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #326-050-278-0	00105380.547000.	37.20
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #462-002-547-0	00105380.547000.	86.18
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #557-001-737-5	10111864.547000.	110.65
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #470-027-171-3	10111864.547000.	134.77
	the contract of artists the contract artists of the second contract of the con		and the second s	

DATE: 01/06/2010 TIME: 12:20:50PM

CITY OF MARYSVILLE INVOICE LIST

PAGE: 5

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#			1100001111	AMOUNT
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #328-001-837-9	10111064547000	163.28
00301	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #531-001-591-1	10111864.547000.	213.66
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-075-2	10111864.547000. 10111864.547000.	1,158.44
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #616-000-083-9	40140180.547000.	69.90
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #619-000-026-2	40142280.547000.	52.22
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #571-001-020-2		893.37
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #571-001-001-7 ACCT #515-001-516-1	40142480.547000. 42047165.547000.	78.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #416-001-034-6		1,779.34
60262	PUGET SOUND SECURITY	KEYS	42047165.547000.	8.46
	RADIOSHACK		10400022.549000.0914	8.46 11.92
	TAMARA ROBBINS	PLIERS, WIRE TERMINALS INSTRUCTOR SERVICES	40142480.531300.	39.90
	ROBERTS MOTORS INC	SENSOR	00105250.541020.	121.00
	EVIE SCRIBNER	INSTRUCTOR SERVICES	50100065.534000.	96.00
	VICKI SIMCOX		00105250.541020.	
	SIX ROBBLEES INC	09 HOLIDAY PERFORMER 12/5/09	00105090.531280.	100.00 51.39
	SNOHOMISH PUBLISHING CO. INC	COUPLERS, TIRE VLV STEMS	50100065.531000.	
00309		PARKS & REC GUIDE/CITY NEWSLET	00100720.541000.	4,712.61
(0270	SNOHOMISH PUBLISHING CO. INC	CLOVES	00105120.544000.	5,670.01
	SOUND SAFETY PRODUCTS CO INC	GLOVES	00103960.531000.	59.73
	SPRINGBROOK NURSERY	BARK	40142280.549000.	610.66
	WASHINGTON STATE PATROL	ACCESS USER FEES	00104190.551000.	660.00
	SUBURBAN PROPANE	PROPANE	00105380.547000.	1,153.75
	TAYLORMADE	PUTTER	420.141100.	90.80
	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	85.31
	USGLOVE COMPANY INC	WINTER GLOVES	420.141100.	350.57
	VCA ANIMAL MEDICAL CENTER	ANIMAL CRUELTY CASE CARE	00104230.541000.	2,615.92
60378	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	105.85
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	105.85
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	52.93
	VERIZON NORTHWEST	ACCT #102564566904-DEERING	00105380.542000.	54.74
	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	49.30
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	51.57
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.18
	VERIZON NORTHWEST	ACCT #64811477782	40141580.547000.	100.99
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	90.40
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.13
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.55
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.55
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.68
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	52.93
	WASTE MANAGEMENT NORTHWEST	YARDWASTE, RECYCLE SERVICE	41046290.541000.	77,249.94
60380	WESTERN EQUIPMENT DISTRIBUTORS	HYDRAULIC HOSE	42047165.548000.	78.28
60381	WWCPA	WW COLLECTION ASSOCIATION-BROV	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-CALL	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-DZAV	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-HAW	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-KINN		15.00
	WWCPA	WW COLLECTION ASSOCIATION-ROOI	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-STRO	40143410.549000.	15.00
	WWCPA	WW COLLECTION ASSOCIATION-SCHO	40143410.549000.	30.00
		WARRANT T	OTAL:	180,568.27

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA ITEM:	AGENDA SECTION:
Claims	
PREPARED BY:	AGENDA NUMBER:
Sandy Langdon, Finance Director	
ATTACHMENTS:	APPROVED BY:
Claims Listings	
	MAYOR CAO
BUDGET CODE:	AMOUNT:
Please see attached.	
RECOMMENDED ACTION: The Finance and Executive Departments recommend City Co 6, 2010 claims in the amount of \$660,796.98 paid by Check I 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 \$660,796.98 PAID BY CHECK NO.'S 60280 THROUGH 60287 WITH NO CHECK NUMBER VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

9	tunila hu	nofm					1/13/40
AUDITING	G OFFICER						DATE/
MAYOR							DATE
WE, THE APPROVE 2010.	UNDERSIGNED FOR PAYMENT	COUNCIL METHE ABOVE	EMBERS OF 1 MENTIONED	MARYSVIL	LE, WASHI ON THIS (INGTON DO 6 th DAY OF	HEREBY JANUARY
COUNCIL	MEMBER			COUNCIL	MEMBER		
COUNCIL	MEMBER			COUNCIL	MEMBER		
COUNCIL	MEMBER			COUNCIL	MEMBER		
COUNCIL	MEMBER						

DATE: 01/05/2010 TIME: 2:36:56PM

CITY OF MARYSVILLE INVOICE LIST

PAGE: 1

FOR INVOICES FROM 12/31/2009 TO 01/06/2010

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#				
60280	SENIOR HEALTH INSURANCE CO OF PA	2010 INSURANCE PREMIUM-SIZEMOR	00103010.541100.	6,078.04
60281	STATE AVENUE PLAZA, LLC	MONTHLY LEASE PAYMENT-1015 STA		28,000.00
60282	SMOKEY POINT AREA CHAMBER OF	2010 MEMBERSHIP DUES	00100110.549000.	600.00
60283	FRED PRYOR SEMINARS	SEMINAR-FREEMAN, S	40143410.549050.	79.00
60284	NORTHWEST POLYGRAPH EXAMINERS ASS	2010 MEMBERSHIP DUES-KING, J	00103121.541000.	60.00
60285	TORO NSN	IRRIGATION COMP SOFTWARE LEASE	42047165.531920.	134.00
60286	WASTE MANAGEMENT NORTHWEST	YARDWASTE, RECYCLE SERVICE	41046290.541000.	77,249.94
60287	WASHINGTON CITIES INSURANCE AUTHORI	LIABILITY & PROPERTY PROGRAM A	00100010.546000.	3,291.58
	WASHINGTON CITIES INSURANCE AUTHORI		00100020.546000.	11,520.52
	WASHINGTON CITIES INSURANCE AUTHORI		00100050.546000.	1,097.19
	WASHINGTON CITIES INSURANCE AUTHORI		00100110.546000.	10,423.32
	WASHINGTON CITIES INSURANCE AUTHORI		00100310.546000.	4,388.77
	WASHINGTON CITIES INSURANCE AUTHORI		00101023.546000.	15,360.69
	WASHINGTON CITIES INSURANCE AUTHORI		00102020.546000.	22,492.44
	WASHINGTON CITIES INSURANCE AUTHORI		00103010.546000.	7,680.34
	WASHINGTON CITIES INSURANCE AUTHORI		00103121.546000.	5,485.96
	WASHINGTON CITIES INSURANCE AUTHORI		00103222.546000.	43,339.08
	WASHINGTON CITIES INSURANCE AUTHORI		00103426.546000.	2,194.38
	WASHINGTON CITIES INSURANCE AUTHORI		00103528.546000.	2,194.38
	WASHINGTON CITIES INSURANCE AUTHORI		00103960.546000.	6,583.15
	WASHINGTON CITIES INSURANCE AUTHORI		00104190.546000.	14,263.50
	WASHINGTON CITIES INSURANCE AUTHORI		00104230.546000.	2,194.38
	WASHINGTON CITIES INSURANCE AUTHORI		00105120.546000.	3,291.58
	WASHINGTON CITIES INSURANCE AUTHORI		00105380.546000.	15,909.28
	WASHINGTON CITIES INSURANCE AUTHORI		00105515.546000.	12,069.11
	WASHINGTON CITIES INSURANCE AUTHORI		10111230.546000.	49,922.24
	WASHINGTON CITIES INSURANCE AUTHORI		40143410.546000.	5,485.96
	WASHINGTON CITIES INSURANCE AUTHORI		40143410.546000.	241,382.24
	WASHINGTON CITIES INSURANCE AUTHORI		41046060.546000.	40,047.51
	WASHINGTON CITIES INSURANCE AUTHORI		42047061.546000.	24,138.22
	WASHINGTON CITIES INSURANCE AUTHORI		50100065.546000.	3,840.18
		WARRANT T	OTAL:	660,796.98

REASON FOR VOIDS:

INITIATOR ERROR WRONG VENDOR CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

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

RECOMN	TENDED	ACTION	•

The Finance and Executive Departments recommend City Council approve the January 5, 2010 payroll in the amount \$1,318,102.45 Check No.'s 22208 through 22257.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA ITEM: Claims	AGENDA SECTION:				
PREPARED BY:	AGENDA N	UMBER:			
Sandy Langdon, Finance Director					
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 31, 2009 claims in the amount of \$534,239.86 paid by Check No.'s 60382 through 60522 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 \$534,239.86 PAID BY CHECK NO.'S 60382 THROUGH 60522 WITH NO CHECK NUMBER VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

1 / /

Att	mely huma	for					1	1/3/10
AUDITING	G OFFICER /						/	DATE
MAYOR							9	DATE
WE, THE APPROVE 2009.	UNDERSIGNED FOR PAYMENT	COUNCIL MI	EMBERS OF 1 MENTIONED	MARYSVILLI CLAIMS OI	E, WASH N THIS	INGTON I	DO H * OF	EREBY DECEMBER
COUNCIL	MEMBER		_	COUNCIL	MEMBER			
COUNCIL	MEMBER			COUNCIL I	MEMBER			
COUNCIL	MEMBER		_	COUNCIL	MEMBER			
COUNCIL	MEMBER		_					

CITY OF MARYSVILLE INVOICE LIST

PAGE: 1

	FOR INVOICES FROM 01/08/2010 TO 01/08/2010						
	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT			
CHK#							
60382	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	90.00			
60383	WA STATE DEPT OF AGRICULTURE	2010 PESTICIDE LICENSE RENEWAL	40143410.549030.	33.00			
60384	ALBERTSONS FOOD CENTER #471	REFRESHMENTS FOR WUCC MTG	40143410.549000.	15.95			
60385	ALPINE PRODUCTS INC	CRACK SEALER	10110130.548000.	3,596.83			
	ALPINE PRODUCTS INC	REFLECTORS, BUTTONS, BEADS, PLAST	10110564.531000.	15,357.26			
60386	AMERICAN CLEANERS	DRY CLEANING	00103010.526000.	4.34			
	AMERICAN CLEANERS		00103121.526000.	191.47			
	AMERICAN CLEANERS		00103222.526000.	141.41			
	AMERICAN CLEANERS		00103960.526000.	60.80			
	AMERICAN CLEANERS		00104190.526000.	76.00			
60387	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	155.22			
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	00101250.531400.	138.30			
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CH	00103530.531400.	161.73			
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	40142480.531300.	162.42			
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	358.83			
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	173.10			
60388	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	35.03			
	ARAMARK UNIFORM SERVICES		50100065.526000.	35.03			
	ARAMARK UNIFORM SERVICES		50100065.526000.	62.49			
60389	CITY OF ARLINGTON	ACS-WATER USEAGE	40140080.533000.	260.38			
60390	CITY OF ARLINGTON	SURFACE WATER REVENUE 4TH QTR	401.237000.	27,120.89			
60391	BRIAN CHARLES ASHBACH	PUBLIC DEFENDER	00101420.541040.	156.25			
	ASSOCIATED EARTH SCIENCES	PROFESSIONAL SERVICES	40145040.541000.	9,830.28			
60393	AT&T MOBILITY	BAIT CAR GPS	00103222.541000.	21.07			
	BAKERS AFFORDABLE UPHOLSTERY	CHAIRS RE-UPHOLSTERED	10400022.549000.0914	162.90			
60395	BARGREEN-ELLINGSON, INC	PAN CREDIT	42047061.549100.	-263.90			
	BARGREEN-ELLINGSON, INC	ADAPTER BAR	42047061.549100.	36.75			
	BARGREEN-ELLINGSON, INC	SPOODLES	42047061.549100.	82.36			
	BARGREEN-ELLINGSON, INC	SHORT DIVIDERS	42047061.549100.	190.05			
	BERGER/ABAM ENGINEERS INC	PAY ESTIMATE # 15	30500030.563000.R0604	92,637.43			
(0)000000000000000000000000000000000000	BICKFORD FORD-MERCURY	SENSOR	50100065.534000.	94.63			
	BILLS BLUEPRINT INC	ANNEXATION COPY CHRGS	00102020.549000.A0701				
60399	BLUMENTHAL UNIFORMS & EQUIPMENT	TIE BAR,BELT LINER-LUTSCH	00103222.526000.	55.33			
60400	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-BARNETT	00103960.526000.	598.81			
60400	BOART LONGYEAR COMPANY	PAY ESTIMATE # 3 LESS RETAINAG	402.223400.	-987.50			
(0401	BOART LONGYEAR COMPANY	DEFINID CECLIDITY DEDOCIT	40200034.560000.W0705	21,448.50			
	SANDEE BOTTIN	REFUND SECURITY DEPOSIT	001.239100.	200.00			
00402	RAE BOYD, APRN, BC	INMATE CARE-11/09 INMATE CARE-12/09	00103960.541000.	3,600.00			
60402	RAE BOYD, APRN, BC ART BREVICK	REFUND DEPOSIT FOR RENTAL	00103960.541000.	4,160.00			
	BUILDERS EXCHANGE	PROJECT DOCUMENTS-CD	001.239100. 30500030.563000.R0502	100.00 43.44			
	KRISTA CAMPBELL	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00			
	CAPTAIN DIZZYS EXXON	CAR WASHES-POLICE DEPT	001.239100.	40.50			
00400	CAPTAIN DIZZYS EXXON	CAR WASHES-I OLICE DEI 1	00104230.548000.	9.00			
	CAPTAIN DIZZYS EXXON	CAR WASH-PARKS DEPT	00105380.531000.	4.50			
60407	CARR'S ACE HARDWARE	SUPPLIES FOR SIGN/SIGNAL MAINT	10111864.531000.	54.32			
	DAVID CASTLEBERRY	REIMBURSE PHOTOGRAPH PURCHASE		394.70			
	CDW GOVERNMENT INC	RENEW LICENSES	00103121.535000.	381.58			
00107	CDW GOVERNMENT INC		00105121.555000.	553.65			
	CDW GOVERNMENT INC		10111230.549000.	50.17			
60410	CEMEX	CLASS B ASPHALT	10110130.548000.	142.41			
50110	CEMEX		10110130.548000.	6,658.07			
	Communication (II)		on a rea on day a rad M.				

CITY OF MARYSVILLE INVOICE LIST

PAGE: 2

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM_
CHV #	2	HEM DESCRIPTION	ACCOUNT #	<u>AMOUNT</u>
CHK #		OLACO BACRILLE	40145040 540000 3 50001	10 427 21
	CEMEX MATTHEW CHICK	CLASS B ASPHALT	40145040.549200.M0921	18,437.31
	MATTHEW CHISM WA DEPT OF CORRECTIONS	REFUND CLASS FEES	00110347.376007.	60.00
00412		INMATE MEALS	00103960.531250.	1,365.05
(0412	WA DEPT OF CORRECTIONS	WORK CREW 11/00	00103960.531250.	1,756.42
	WA DEPT OF CORRECTIONS	WORK CREW-11/09	00105380.549000.	1,097.61
	COSTLESS SENIOR SERVICES INC	INMATE PRESCRIPTIONS	00103960.531000.	535.29
60415		REPAIR LAMP CABLE, CCTV CHARGE	40142080.548000.	607.36
	CUZ CONCRETE PRODUCTS	CATCH BASINS	10110240.531000.	1,262.04
00417	DAS MANUFACTURING INC	DURACAST CUSTOM DAS CURB MARK		-114.38
60410	DAS MANUFACTURING INC	DDE EMDLOVMENT CHECKS	40145040.553100.	1,444.38
	DATA QUEST DATABASE SECURE RECORDS DESTRUCTIO	PRE-EMPLOYMENT CHECKS	00103010.541000.	32.00
00419	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100110.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00100310.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00101023.531000.	7.31 7.32
	DATABASE SECURE RECORDS DESTRUCTIO		00101130.531000.	
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	36.70 36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000. 00103960.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00103900.541000.	36.68
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.531000.	7.31
60420	DEAVER ELECTRIC	BACKUP GENERATOR INSTALL & TEL	40142280.548000.	4,067.65
00420	DEAVER ELECTRIC	RESTAURANT REMODEL REPAIR	42047061.549100.	604.11
60421	DICKS TOWING INC	TOWING EXPENSE-MP 09-6762	00103222.541000.	43.44
	DISPLAY & COSTUME	KBSCC EVENT SUPPLIES	00105250.531050.	127.22
	DAVID DOOP	REIMBURSE FOAM CORE BOARD PUR(62.97
	DUNLAP INDUSTRIAL	TRADESMAN VISE	40140580.535000.	450.99
	E&E LUMBER INC	SHELVING, PAINT SUPPLIES, DRANO	00100010.531000.	37.42
00123	E&E LUMBER INC	SAW BLADES	00100010.531000.	67.29
	E&E LUMBER INC	PRIMER PAINT	00105380.531000.	10.84
	E&E LUMBER INC	CEMENT TROWEL	00105380.531000.	48.86
	E&E LUMBER INC	CONCRETE	00105380.531000.	64.07
	E&E LUMBER INC	SHELVING, PAINT SUPPLIES, DRANO	42047061.549100.	84.39
60426	EVERETT SOUND MACHINE WORKS, INC.	REMOVE AND REPLACE BRONZE BUSI		354.90
	CITY OF EVERETT	ANIMAL SHELTER FEES 11/09	00104230.551000.	5,365.00
60428	FARMERS EQUIPMENT CO	TILT EQUIPMENT TRAILER	50100048.564000.	25,417.20
	FINE LINE INSTRUMENT	SENSOR	40140780.531000.	921.15
60430	FLINT TRADING INC	THERMAL ARROWS	10110564.548000.	2,569.04
60431	CRAIG A. FULLERTON	CONSULTING-PROPERTY SEARCH	00100011.561000.	210.00
	CRAIG A. FULLERTON		00100110.541000.	3,250.00
60432	GCS SERVICE INC	RESTAURANT REPAIRS	42047061.549100.	1,647.43
60433	GENERAL CHEMICAL CORP	ALUMINUM SULFATE	40142480.531320.	3,287.08
	GENERAL CHEMICAL CORP		40142480.531320.	3,355.23
60434	GENUINE AUTO GLASS OF EVERETT, LLC	REPLACE WINDSHIELD	50100065.548000.	222.63
60435	GOLDEN CORAL	HOILDAY PARTY FOOD-12/17/09	00100310.549010.	59.73
60436	GRANITE & PRECASTING & CONCRETE INC	CURBING	10110564.531000.	736.31
60437	GRAYBAR ELECTRIC CO INC	OUTLETS	42047061.549100.	8.28
	GRAYBAR ELECTRIC CO INC	INTERNET INSTALLATION PARTS	42047061.549100.	41.39
60438	CONTRACTORS SUPPLY CORPORATION	HYDRAULIC HOSE FITTINGS,ADAPTE	501.141100.	499.91
60439	SANDRA GYURKOVICS	REIMBURSE MILEAGE	50300090.543000.	237.78
60440	HACH COMPANY	WATER QUALITY SAMPLING SUPPLIE	40140780.531000.	551.41
60441	HARBORVIEW MEDICAL CENTER	MEDICAL RECORDS COPY FEE	00103222.541000.	21.62

CITY OF MARYSVILLE INVOICE LIST

PAGE: 3

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT
CHK#	· · · · · · · · · · · · · · · · · · ·			TANGO CITY
	HART CROWSER, INC	PROFESSIONAL SERVICES	00105380.541000.	64.58
	HD FOWLER COMPANY	BALL VALVES	40140980.531000.	674.34
00115	HD FOWLER COMPANY	REDUCER	40145040.549200.M0921	2.66
	HD FOWLER COMPANY	CAPS	40145040.549200.M0921	8.59
	HD FOWLER COMPANY	CAPS,PIPE.MISC PARTS	40145040.549200.M0921	33.45
	HD FOWLER COMPANY	BOLT, NUT KIT	40220594.563000.W0607	34.59
60444	HD SUPPLY WATERWORKS, LTD	AIR & VAC VALVE, CONCRETE BOX	40140480.531000.	541.53
	HD SUPPLY WATERWORKS, LTD	TABLETS, DIFFUSER, ACC KIT	40140480.531000.	1,635.52
	HD SUPPLY WATERWORKS, LTD	HYDRANT,RESTRAINER,CAP	40141080.531000.	1,789.30
	HD SUPPLY WATERWORKS, LTD	,	40141080.531000.	1,789.30
	HD SUPPLY WATERWORKS, LTD	PARTS FOR HYDRANT REPLACEMENT		1,882.17
	HD SUPPLY WATERWORKS, LTD	HYDRANT REPAIR TOOLS	40141080.535000.	834.29
60445	DEPARTMENT OF HEALTH	WW OPERATOR CERT RENEWAL-HERZ		42.00
60446	IOS CAPITAL	COPIER CHARGES	00100020.545000.	48.65
	IOS CAPITAL		00100020.545000.	275.96
	IOS CAPITAL		00100030.545000.	119.46
	IOS CAPITAL		00100050.545000.	220.47
	IOS CAPITAL		00100110.545000.	84.06
	IOS CAPITAL		00100110.545000.	267.59
	IOS CAPITAL		00100310.545000.	84.05
	IOS CAPITAL		00100310.545000.	137.92
	IOS CAPITAL		00100720.545000.	114.68
	IOS CAPITAL		00101023.545000.	304.71
	IOS CAPITAL		00101130.545000.	304.71
	IOS CAPITAL		00101320.545000.	175.79
	IOS CAPITAL		00102020.545000.	307.56
	IOS CAPITAL		00102020.545000.	335.35
	IOS CAPITAL		00103121.545000.	321.45
	IOS CAPITAL		00103222.545000.	33.19
	IOS CAPITAL		00103960.545000.	163.99
	IOS CAPITAL		00104190.545000.	58.65
	IOS CAPITAL		00104190.545000.	380.10
	IOS CAPITAL		00104190.545000.	583.18
	IOS CAPITAL		00105250.545000.	44.53
	IOS CAPITAL		00105380.545000.	345.35
	IOS CAPITAL		00143523.545000.	273.18
	IOS CAPITAL		10111230.545000.	105.89
	IOS CAPITAL		40142480.545000.	42.90
	IOS CAPITAL		40143410.545000.	76.89
	IOS CAPITAL		40143410.545000.	83.84
	IOS CAPITAL		40143410.545000.	105.89
	IOS CAPITAL		40143410.545000.	118.27
	IOS CAPITAL		40143410.545000.	170.29 21.72
	IOS CAPITAL IOS CAPITAL		42047165.545000. 50100065.545000.	12.16
	IOS CAPITAL		50200050.545000.	12.16
60447	IOS CAPITAL		00100020.545000.	5.73
00447	IOS CAPITAL		00100020.545000.	105.46
	IOS CAPITAL		00100020.545000.	34.11
	IOS CAPITAL		00100050.545000.	75.68
	IOS CAPITAL		00100030.545000.	9.69
	IOS CAPITAL		00100110.545000.	89.24
				V200023300-9990 - 13

CITY OF MARYSVILLE INVOICE LIST

PAGE: 4

FOR INVOICES FROM 01/08/2010 TO 01/08/2010			
VENDOR	ITEM DESCRIPTION	ACCOUNT #	<u>ITEM</u> AMOUNT
CHK#		120000111211	AMOUNT
60447 IOS CAPITAL	COPIER CHARGES	00100310.545000.	9.68
IOS CAPITAL	COLIER CHARGES	00100310.545000.	56.02
IOS CAPITAL		00100310.545000.	38.25
IOS CAPITAL		00100720.545000.	35.12
IOS CAPITAL		00101023.545000.	35.12
IOS CAPITAL		00101130.545000.	45.72
IOS CAPITAL		00101320.545000.	37.05
IOS CAPITAL		00102020.545000.	114.09
IOS CAPITAL		00102020.545000.	194.28
IOS CAPITAL		00103121.545000.	13.41
IOS CAPITAL		00103222.545000.	159.64
IOS CAPITAL		00103900.545000.	8.60
IOS CAPITAL		00104190.545000.	89.86
IOS CAPITAL		00104190.545000.	545.18
IOS CAPITAL		00105250.545000.	6.17
IOS CAPITAL		00105380.545000.	25.54
IOS CAPITAL		00143523.545000.	31.49
IOS CAPITAL		10111230.545000.	5.89
IOS CAPITAL		40142480.545000.	15.58
IOS CAPITAL		40143410.545000.	5.89
IOS CAPITAL		40143410.545000.	9.26
IOS CAPITAL		40143410.545000.	20.07
IOS CAPITAL		40143410.545000.	28.52
IOS CAPITAL		40143410.545000.	45.19
IOS CAPITAL		42047165.545000.	4.87
IOS CAPITAL		50100065.545000.	1.43
IOS CAPITAL		50200050.545000.	1.44
60448 INDUSTRIAL SUPPLY INC	GUTTER BROOMS	10110667.531000.	2,339.22
60449 IRON MOUNTAIN QUARRY LLC	ROCK FOR REPAIRS AND MAINT	10110130.548000.	236.36
IRON MOUNTAIN QUARRY LLC	ROCK FOR ALLEY	10110130.548000.	476.28
IRON MOUNTAIN QUARRY LLC	ROCK FOR STREET REPAIRS	10110130.548000.	498.24
IRON MOUNTAIN QUARRY LLC	ROCK FOR REPAIRS AND MAINT	40141380.548000.	236.35
60450 JET PLUMBING	RESTAURANT REPAIRS	42047061.549100.	325.42
JET PLUMBING		42047061.549100.	2,571.28
60451 JUDD & BLACK	RESTAURANT TV UPGRADES	42047061.549100.	3,871.59
60452 KING COUNTY DIST COURT	BAIL POSTED	001.229050.	500.00
60453 JANIS LAMOUREUX	REIMBURSE MILEAGE	00102020.549000.	12.10
60454 LASTING IMPRESSIONS INC	(743) 2009 B-BALL LEAGUE SHIRT	00105120.531040.	4,884.83
LASTING IMPRESSIONS INC	(26) 2009 ULTIMATE B-BALL CAMP	00105120.531090.	261.45
60455 LES SCHWAB TIRE CENTER	REPAIR FLAT	50100065.548000.	36.92
60456 DEPT OF LICENSING	BIELAU, JULIE (RENEWAL)	001.237020.	18.00
DEPT OF LICENSING	COOK, GREGORY (RENEWAL)	001.237020.	18.00
DEPT OF LICENSING	COOK,THOMAS (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	CRANE, RYAN (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	ERICKSON, DOUGLAS (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	HANSEN, MICHAEL (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	HARLAN, PAUL (RENEWAL)	001.237020.	18.00
DEPT OF LICENSING	HEATON, BRENT (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	HOLSCHER, RONALD (ORIGINAL)	001.237020.	18.00
DEPT OF LICENSING	MCGHEE, DONALD (ORIGINAL)	001.237020.	18.00
60457 LORI LORANGER	REFUND CLASS FEES	00110347.376009.	46.00
60458 LOWES HIW INC	FLOOR MATS	42047061.549100.	32.54

CITY OF MARYSVILLE INVOICE LIST

PAGE: 5

	FOR INVOICES FROM 01/08/2010 TO 01/08/2010				
	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT	
CHK#			4		
2012001-02-20-001	MARYSVILLE PAINT & DECORATING	PAINT	42047061.549100.	84.78	
	MARYSVILLE PRINTING	ANNEXATION COPIES AND ENVELOPE		1,804.93	
	MARYSVILLE PRINTING	BUSINESS CARDS	00103121.531000.	42.30	
	MARYSVILLE PRINTING		00103222.531000.	42.30	
	MARYSVILLE PRINTING	OVERTIME FORMS	00103222.531000.	177.98	
60461	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 12/09	642.237000.	62,755.00	
	MCCAIN TRAFFIC SUPPLY	PED PUSH BUTTONS	10111864.531000.	512.59	
	MCCAIN TRAFFIC SUPPLY	RETURN CONTROLLER EQUIPMENT	30500030.563000.R0804	-1,145.74	
	MCCAIN TRAFFIC SUPPLY	CONTROLLER EQUIPMENT	30500030.563000.R0804	1,145.74	
60463	SHEILA MCCALLISTER	REFUND SECURITY DEPOSIT	001.239100.	200.00	
60464	MERLINO BROTHERS LLC	CEMENT WORK @ 65TH DR NE	401.223400.	-986.45	
	MERLINO BROTHERS LLC		40145040.549200.M0921	19,729.00	
60465	NATIONAL BARRICADE COMPANY	DELINEATOR POSTS, THERMAL PADS	10110564.531000.	676.58	
60466	NATIONAL SAFETY INC	AIR MONITOR REPAIR	40143410.548000.	76.78	
60467	NORTH COUNTY OUTLOOK	SALUTE TO POLICE AD	42047267.544000.	49.00	
60468	NORTHSTAR CHEMICAL INC.	SODIUM HYPOCHLORITE	40140780.531001.	1,305.37	
	NORTHSTAR CHEMICAL INC.		40142480.531320.	2,955.44	
60469	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.531000.	103.33	
60470	WORTH NORTON	REIMBURSE SECURITY TOKENS,MISC	40142280.531000.	59.98	
	WORTH NORTON		50300090.531000.	1,394.35	
	WORTH NORTON		50300090.532000.	44.92	
	WORTH NORTON		50300090.543000.	85.91	
60471	NW FOOD & BEVERAGE, LLC	RESTAURANT REIMBURSEMENT	420.125000.	409.87	
60472	PAT OAKES	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00	
60473	VANCE P ODELL	PUBLIC DEFENDER	00101420.541040.	6,000.00	
60474	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	36.77	
	OFFICE DEPOT		00102020.531000.	21.47	
	OFFICE DEPOT		00102020.531000.	45.05	
	OFFICE DEPOT		00102020.531000.	48.35	
	OFFICE DEPOT		00102020.531000.	60.16	
	OFFICE DEPOT		00102020.531000.	126.88	
	OFFICE DEPOT		00103121.531000.	91.91	
	OFFICE DEPOT		00103222.531000.	155.38	
	OFFICE DEPOT		00103630.531000.	8.00	
	OFFICE DEPOT		00104190.531000.	3.40	
	OFFICE DEPOT		00104190.531000.	32.00	
	OFFICE DEPOT		00105380.531000.	17.03	
	OFFICE DEPOT	TW F G L DIVIET CD FD IT	00143523.531000.	11.86	
	OFFICE DEPOT	FILE CABINET CREDIT	10400022.549000.0914	-169.89	
	OFFICE DEPOT	OFFICE GUIDNI IEG	10400022.549000.0914	-169.89	
	OFFICE DEPOT	OFFICE SUPPLIES	40143410.531000.	40.82	
(0.475	OFFICE DEPOT	VIDEO ADDAIGNAENT UDMI CADI E	40143410.531000.	90.08	
	OFIS COMMUNICATIONS	VIDEO ARRAIGNMENT HDMI CABLE	10400022.549000.0914	235.26	
	PACIFIC NW BUSINESS PRODUCTS INC	TONER	00103010.531000.	49.90	
	PACIFIC POWER PRODUCTS PACIFIC TOPSOILS INC	ACTUATOR ASSEMBLY ASPHALT DUMP	42047165.548000. 40145040.549200.M0921	811.84 116.00	
004/8	PACIFIC TOPSOILS INC	ASI HALI DOM	40145040.549200.M0921 40145040.549200.M0921	116.00	
	PACIFIC TOPSOILS INC		40145040.549200.M0921 40145040.549200.M0921	116.00	
	PACIFIC TOPSOILS INC		40145040.549200.M0921 40145040.549200.M0921	116.00	
	PACIFIC TOPSOILS INC	CONCRETE DUMP	40145040.549200.M0921	171.00	
	PACIFIC TOPSOILS INC	CO. COLLEGE DOWN	40145040.549200.M0921	171.00	
	PACIFIC TOPSOILS INC		40145040.549200.M0921	171.00	
	en le loi boilbi ille		101 100 10.0 17200.1910721	1,1.00	

CITY OF MARYSVILLE INVOICE LIST

PAGE: 6

	FOR INVOICES FROM 01/08/2010 TO 01/08/2010					
	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT #	ITEM AMOUNT		
CHK#						
60479	PAPE MACHINERY	LIFT RENTAL	31000076.549000.P0908	81.45		
60480	THE PARTS STORE	SOCKET	40141280.535000.	5.66		
	THE PARTS STORE	WRENCH, SOCKET SET	40141280.535000.	78.37		
60481	TODD PETERSON	REFUND CLASS FEES	00110347.376007.	66.00		
60482	LYNN PETRABORG		00110347.376009.	32.00		
60483	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	47.63		
	PETROCARD SYSTEMS INC		00102020.532000.	316.64		
	PETROCARD SYSTEMS INC		00103222.532000.	4,283.81		
	PETROCARD SYSTEMS INC		00105380.532000.	554.05		
	PETROCARD SYSTEMS INC		10111230.532000.	1,563.64		
	PETROCARD SYSTEMS INC		40143880.532000.	4,231.37		
	PETROCARD SYSTEMS INC		41046060.532000.	3,133.04		
	PETROCARD SYSTEMS INC		50100065.532000.	69.38		
	PETROCARD SYSTEMS INC		50200050.532000.	206.08		
60484	PETTY CASH- PW	REGISTRATION FEES	50100048.564000.	15.75		
60485	UNITED STATES POSTAL SERVICE	RSO MAILINGS	00103121.542000.	162.77		
60486	KEVIN POWELL	REFUND CLASS FEES	00110347.376007.	66.00		
60487	PRIDE ELECTRIC INC.	OUTLET FOR STEAMER-RESTAURANT	42047061.549100.	1,246.73		
60488	PRO FAB INC	STAINLESS STEEL PIPE	40142480.548000.	1,361.01		
60489	PRO FAB INC	AERATOR,YOKE	40142480.548000.	399.65		
60490	PUGET SOUND SECURITY	JAIL KEYS	00103960.531000.	21.27		
60491	DENNIS & CAROL REED	WATER CONSERVATION REBATE	40143410.549070.	50.00		
60492	DANNIALLE RITACCO	REFUND CLASS FEES	00110347.376009.	17.00		
60493	RUBATINO REFUSE REMOVAL, INC.	20 YD CONTAINER-BOYS & GIRLS C	31000076.541000.P0908	451.02		
60494	SHERWIN WILLIAMS	PAINT	42047061.549100.	21.71		
60495	SMOKEY POINT CONCRETE	ECO BLOCKS	40140480.531000.	58.64		
	SMOKEY POINT CONCRETE	1 1/4 MINUS	40140480.531000.	74.84		
60496	SNAP-ON INCORPORATED	SENSOR TESTER, TORQ DRIVER	50100065.535000.	701.80		
60497	SNO CO PUBLIC WORKS	11/09 BILLING	40141380.549200.M0933	214.91		
	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	722.54		
	SNOHOMISH COUNTY TREASURER	MICROFILMING COSTS-ANNEXATION	00102020.549000.A0701	2,828.01		
	SNOHOMISH HEALTH DISTRICT	HEP B SHOT-STRAWN	10111230.541000.	89.00		
60501	SOUND HARLEY DAVIDSON	MOTORCYCLE REPAIR	00103222.548000.	331.51		
	SOUND HARLEY DAVIDSON		00103222.548000.	464.48		
	SOUND SAFETY PRODUCTS CO INC	GLOVES	00103960.531000.	117.84		
	SPARLING INC	PROFESSIONAL SERVICES	40230594.563000.S0901	6,910.00		
60504	SPRINGBROOK NURSERY	10 YDS TOPSOIL	40145040.549200.M0921	150.78		
22 22 2	SPRINGBROOK NURSERY		40145040.549200.M0921	156.17		
	WASHINGTON STATE PATROL	BACKGROUND CHECKS 12/09	00100310.541000.	150.00		
60506	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS NOV 09	30500030.563000.R0604	456.27		
	DEPT OF TRANSPORTATION NW REGION	PROJECT COSTS SEPT 09	30500030.563000.R0604	953.13		
	DEPT OF TRANSPORTATION NW REGION		30500030.563000.R0904	1,354.56		
	AL TREACY	REIMBURSE 2010 BAR DUES	00101320.549000.	480.00		
	TYLER TECHNOLOGIES, INC.	W2 & 1099 FORMS	00101023.531000.	194.89		
60509	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	144.25		
(0.510	UNITED PARCEL SERVICE	DARTE FOR OFF A DODECT NAME.	10110564.531000.	10.40		
60510	UNITED PIPE & SUPPLY INC	PARTS FOR CEDARCREST PUMP	40140480.531000.	8,633.70		
	UNITED PIPE & SUPPLY INC	METER BOX KEYS	40140580.531000.	83.27		
	UNITED PIPE & SUPPLY INC	WATER METER RESETTERS	40140580.531000.	1,561.04		
	UNITED PIPE & SUPPLY INC	METER BOX	40140980.531000.	102.80		
	UNITED PIPE & SUPPLY INC	(60) CARSON VALVE BOX	40140980.531000.	433.32		
	UNITED PIPE & SUPPLY INC	FLANGE KIT,NUT SET	40220594.563000.W0607	26.60		

CITY OF MARYSVILLE INVOICE LIST

PAGE: 7

	FOR INVOICES FROM 01/08/2010 TO 01/08/2010				
	VENDOR	ITEM DESCRIPTION	ACCOUNT #	<u>ITEM</u> AMOUNT	
CHK#				MINOCITI	
	VERIZON NORTHWEST	METER READING PROF SERVICES	40141280.541000.	403.68	
	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	42,547.06	
	WASHINGTON STATE TREASURER		001.237030.	450.00	
60513	WEED GRAAFSTRA AND BENSON INC PS	FORFEITURES 12/09	00103121.541000.	400.00	
	WELCOME COMMUNICATIONS	FLASHLIGHT	00103222.526000.	99.78	
	WESTERN EQUIPMENT DISTRIBUTORS	AIR FILTER, CHOKE, GEAR HOUSING	00105380.548000.	303.09	
	WHATCOM COUNTY	NW MINI CHAIN 4TH QTR 09	00103960.551000.	8,623.50	
	WIND ENVIRONMENTAL SERVICES, LLC	(3) CAMERAS & HARDWARE	103.231700.	-387.26	
	WIND ENVIRONMENTAL SERVICES, LLC	(-)	10308521.535000.0909	4,890.26	
60518	JESSICA ZABOROWSKI	REFUND CLASS FEES	00110347.376009.	15.00	
	JESSICA ZABOROWSKI		00110347.376009.	209.00	
60519	AT&T MOBILITY	ACCT #287016547824	40145040.531000.	13.22	
60520	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #109-000-510-7	00101250.547000.	586.28	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #258-014-292-1	00105380.547000.	57.04	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #258-010-895-5	00105380.547000.	57.06	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #670-001-300-3	10110463.547000.	38.48	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #954-003-061-7	10110463.547000.	379.04	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #690-001-250-8	10110463.547000.	1,532.11	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #600-001-260-6	10110463.547000.	1,937.15	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #660-001-330-1	10110463.547000.	12,652.86	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #295-001-624-2	40140180.547000.	660.32	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #538-011-915-5	40142280.547000.	1.18	
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-786-2	40142280.547000.	1,282.51	
60521	PUGET SOUND ENERGY	ACCT #753-901-800-7	00100010.547000.	2,008.82	
	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	708.54	
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	754.91	
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	88.65	
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	266.70	
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	1,608.10	
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	127.13	
60522	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	32.43	
	VERIZON NORTHWEST		00100050.542000.	64.85	
	VERIZON NORTHWEST		00100110.542000.	97.28	
	VERIZON NORTHWEST		00100310.542000.	32.43	
	VERIZON NORTHWEST		00102020.542000.	64.85	
	VERIZON NORTHWEST		00103010.542000.	226.98	
	VERIZON NORTHWEST		00103222.542000.	32.43	
	VERIZON NORTHWEST		00103530.542000.	129.70	
	VERIZON NORTHWEST		00103960.542000.	97.28	
	VERIZON NORTHWEST		00104000.542000.	64.85	
	VERIZON NORTHWEST		00104190.542000.	97.28	
	VERIZON NORTHWEST		00105250.542000.	97.28	
	VERIZON NORTHWEST		00105380.542000.	259.40	
	VERIZON NORTHWEST		00112572.542000.	64.85	
	VERIZON NORTHWEST		00143523.542000.	32.43	
	VERIZON NORTHWEST		10111230.542000.	32.43	
	VERIZON NORTHWEST		40142480.542000.	194.52	
	VERIZON NORTHWEST		40143410.542000.	371.82	
	VERIZON NORTHWEST		42047061.542000.	291.83	
	VERIZON NORTHWEST		42047061.549100.	32.43	
		WARRANT	TOTAL:	534,239.86	

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA SECTION:

AGENDA ITEM:

Claims		
PREPARED BY:	AGENDA N	UMBER:
Sandy Langdon, Finance Director		
ATTACHMENTS:	APPROVED	BY:
Claims Listings	MANOR),,,
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	
Please see attached.		
RECOMMENDED ACTION:		
The Finance and Executive Departments recommend City Co		
13, 2010 claims in the amount of \$637,611.94 paid by Check	No.'s 60523 t	hrough
60572 with Check No. 60286 voided.		
COUNCIL ACTION:		
Coolield Metholic		

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 \$637,611.94 PAID BY CHECK NO.'S 60523 THROUGH 60572 WITH CHECK NUMBER 60286 VOIDED ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

A	Marca Himo	MM				1/13/6/
AUDITING	G OFFICER					DATE
MAYOR						DATE
						GTON DO HEREBY The DAY OF JANUARY
COUNCIL	MEMBER			COUNCIL	MEMBER	
COUNCIL	MEMBER			COUNCIL	MEMBER	
COUNCIL	MEMBER		_	COUNCIL	MEMBER	
COUNCIL	MEMBER		_			

DATE: 01/13/2010 TIME: 11:34:15AM

CITY OF MARYSVILLE INVOICE LIST

FOR INVOICES FROM 01/13/2010 TO 01/13/2010

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	ITEM
CHK#	· · · · · · · · · · · · · · · · · · ·	TIEM DESCRIPTION	ACCOUNT #	AMOUNT
	ALLIED EMPLOYERS LABOR RELATIONS	2010 MEMBERSHIP DUES	00100310.541000.	2,366.96
	ASPEN PUBLISHERS INC	2010 APA BASIC GUIDE RELEASE	00100310.341000.	363.82
	ASSOCIATION OF WASHINGTON CITIES	2010 AWC DRUG & ALCOLHOL TESTI	40143410.549700.	2,555.00
	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	50300090.542000.	102.52
	MERIAN BELTRAN	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
	BICKFORD FORD-MERCURY	REAR BRAKE ROTORS, BRAKE PAD SE	501.141100.	231.60
	CARR'S ACE HARDWARE	(6) PADLOCKS	501.141100.	58.58
	ASSOC OF SNO CO CITIES & TOWNS	SCC DINNER (2)	00100060.549000.	70.00
60531	SAM DAY	REIMBURSE CDL SKILLS FEE	00105380.549000.	100.00
60532	E&E LUMBER INC	WORK STATION PIECES	10400022.549000.0914	43.46
60533	EVERETT MUNICIPAL COURT	BAIL POSTED	001.229050.	500.00
60534	FOOTJOY	DRY JOY SHOES	420.141100.	58.74
	FOOTJOY		420.141100.	64.01
60535	GRAINGER INC	RELAY	40142480.548000.	84.56
60536	DEPT OF INFORMATION SERVICES	TELECOMMUNICATION SERVICES	00104190.551000.	1,121.80
60537	INSTITUTE OF TRANSORTATION ENGINEERS	ITE 2010 DUES-TATUM	00100020.549000.	267.00
60538	ISS-WONDERWARE	2010 ANNUAL SUPPORT RENEWAL	40142480.541000.	8,633.70
60539	LEXIPOL LLC	LE POLICY ONLINE MANUAL	104.231700.	-683.70
	LEXIPOL LLC		10400022.549000.0914	8,633.70
60540	DEPT OF LICENSING	FALVEY, DAVID (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	GROSSMAN, ERIC (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	KELP, BENJAMIN (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	PETTIT, DAVID (RENEWAL)	001.237020.	18.00
	DEPT OF LICENSING	PHILLIPS, MECHELLE (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	POSTAL, BENJAMIN (ORIGINAL)	001.237020.	18.00
60541	LINKS TURF SUPPLY INC	CUP COVERS	42047165.531910.	137.93
60542	M LEE SMITH PUBLISHERS	HR INSIGHT-MONTHLY ISSUES	00100310.549000.	177.00
60543	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SER	00109522.551000.	455,912.62
	MARYSVILLE FIRE DIST #12		00109526.551000.	185,345.40
	MARYSVILLE PRINTING	BOOKING FORMS	00103960.531000.	369.24
	MARYSVILLE STRAWBERRY FESTIVAL	2008 HOTEL/MOTEL GRANT APPLICA	10500030.549000.	2,500.00
60546	CITY OF MARYSVILLE	WTR/SWR @ 514 DELTA AVE	00105380.547000.	90.57
	CITY OF MARYSVILLE	WTR/SWR @ 61 STATE AVE	40143780.547000.	152.08
	CITY OF MARYSVILLE	WTR/SWR @ 316 CEDAR AVE	42047267.547000.	346.54
0.000.000	MICROFLEX INC	TAXTOOLS SALES TAX CONVERSION	00101023.541000.	300.00
	NATIONAL FIRE PROTECTION ASSN.	ANNUAL MEMBERSHIP	00102020.549000.	270.00
	NW FOOD & BEVERAGE, LLC	RESTAURANT REIMBURSEMENT	42047061.549100.	2,417.43
	HOPKINS AUTO SUPPLY, INC	MENS GOLF BOOT	420.141100.	60.38
	JUSTIN PALITZ SARAH PARSLEY	REIMBURSE CDL SKILLS FEE REFUND DEPOSIT FOR RENTAL	00105380.549000.	100.00
NE SESSESSESSESSESSESSESSESSESSESSESSESSE			001.239100.	100.00 373.37
	THE PARTS STORE	BATTERY MINUTE TAKING SERVICE	501.141100.	257.30
	LAURIE HUGDAHL PELZER GOLF SUPPLIES	BALL RETRIEVER	00101130.541000.	32.26
60556		PUTTER	420.141100. 420.141100.	137.87
	POLICE INDEPENDENT GUILD CHARITY FUN		001.237000.	2,000.00
	WA PUBLIC EMPLOYER LABOR RELATIONS		00100310.549000.	200.00
	PUBLIC FINANCE INC.	LID ADMINISTRATION	00100310.549000.	89.77
00333	PUBLIC FINANCE INC.	LID ADMINISTRATION	45000085.549000.	807.95
60560	PUGET SOUND SECURITY	KEYS	00103960.531000.	6.40
	RAILROAD MANAGEMENT COMPANY III, LL		40143410.549000.	99.83
	JERAMIE ROTH	REIMBURSE CDL SKILLS FEE	00105380.549000.	100.00
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	232.41
	TO THE STATE OF TH	personnellari in 1940000		and the same of the

DATE: 01/13/2010 TIME: 11:34:15AM

CITY OF MARYSVILLE INVOICE LIST

PAGE: 2

FOR INVOICES FROM 01/13/2010 TO 01/13/2010

	VENDOR	ITEM DESCRIPTION	ACCOUNT #	<u>ITEM</u> AMOUNT
CHK#				
60564	TEXTRON FINANCIAL CORPORATION	10 EZ GO GOLF CART LEASE	42047165.545000.	970.00
60565	TITLEIST	VOKEY WEDGE	420.141100.	80.02
	TITLEIST	CART BAG	420.141100.	120.99
60566	THE GREATER MARYSVILLE TULALIP	2008 HOTEL/MOTEL GRANT APPLICA	10500030.549000.	1,200.00
60567	UNITED PIPE & SUPPLY INC	PVC PIPE, TEES	40220594.563000.W0607	89.53
60568	WA STATE BAR ASSOCIATION	2010 LICENSE RENEWAL-MILLETT	00101320.549000.	476.05
60569	WASTE MANAGEMENT NORTHWEST	SERVICE @ DEERING	00105380.547000.	66.71
60570	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES	00105515.541000.	59.50
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	15,266.58
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	32.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	1,187.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	15,266.57
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	2,312.00
60571	WASHINGTON FINANCE OFFICERS ASSOC	2010 MEMBERSHIP (3)	00101023.549000.	150.00
60572	WINGFOOT COMMERCIAL	TIRES	42047165.548000.	188.83
		WARRANT T	TOTAL:	714,861.88

VOID

REASON FOR VOIDS: CHECK # 60286 INITIATOR ERROR (77,249.94)

INITIATOR ERROR WRONG VENDOR CHECK LOST IN MAIL

637,611.94



NOTICE OF PUBLIC HEARING

Proposed Utility Rate Adjustment

Date: January 25, 2010

Time: 7:00 p.m.

Place: City Council Chambers, City Hall 1049 State Avenue, Marysville

Notice is hereby given that the City Council of the City of Marysville will hold a public hearing to discuss a proposed Utility Rate Adjustment and the results of a Cost of Service Study.

Any person may appear at the hearing and be heard in support of or in opposition to this proposal. Additional information may be obtained at the City of Marysville Public Works Department, 80 Columbia Ave., Marysville, Washington 98270, (360) 363-8100.

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

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA ITEM: Agreement for Services – Allied Employers, Inc.	AGENDA SE	ECTION:
PREPARED BY:	AGENDA N	UMBER:
Kristie Guy, Assistant HR Director		
ATTACHMENTS:	APPROVED	BY:
Agreement for Services		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	
00100310 541000	\$2,293.18/mc	onth dues
	\$73.78/ mont	hly surcharge

Allied Employers is an independent contractor who has provided consulting services for the City in the area of labor relations and employee benefits. Allied provides services related to the City's day-to-day personnel and labor relations needs as requested by the Chief Administrative Officer and/or his/her designee. Allied is also the designated bargaining representative for the City for labor relations purposes. The City desires to continue this relationship and recommends approval of the agreement for services.

Ŀ	REC	OV	IN	IFN	ID.	ED	Δ	C7	ГΤ	A	N	١.
П.	\sim	くノバ	110		117	1717	$\overline{}$	· .		、 ,	1 1	١.

Authorize the Mayor to sign the Agreement for Services with Allied Employers commencing January 1, 2010 and ending on December 31, 2010.

COUNCIL ACTION:



January 4, 2010

Ms. Kristie Guy City of Marysville 1049 State Avenue Marysville, WA 98270

Re: Agreement for Services - Allied Employers, Inc.

Dear Kristie:

Please find enclosed "Agreement for Services" contract that covers January 1, 2010 through December 31, 2010. After your review and signature, please return one fully signed copy for our files.

If you have any questions regarding this matter, please contact me directly.

Respectfully,

ALLIED EMPLOYERS, INC.

Randall L. Zeiler

President

RLZ:db

Enclosures

\allied\allied\allied\shared\files\firm\files\city\of\marysville\agreement\for\services.doc

AGREEMENT FOR SERVICES

THIS AGREEMENT is made and entered into by and between the CITY OF MARYSVILLE, WASHINGTON ("City"), and ALLIED EMPLOYERS, INC. ("Allied").

- 1. **PURPOSE.** The purpose of this agreement is to provide consulting services for the City in the area of public sector labor relations and employee benefits.
- 2. SCOPE OF WORK. Allied shall perform consulting services relating to the City's day-to-day personnel and labor relations needs as requested by the City Administrator and/or his designee(s). Allied shall also, by this agreement, be officially designated as the City's bargaining representative for labor relations purposes.
- 3. PAYMENT. In consideration of the above-referenced services, the City agrees to pay Allied a monthly fee of two thousand two hundred ninety three dollars and eighteen cents (\$2,293.18) for dues and a monthly surcharge of seventy three dollars and seventy-eight cents (\$73.78). The city also agrees to pay Allied its actual, out-of-pocket expenses, such as long distance telephone charges, mileage (at not more than the IRS rate) copying charges and any required meeting or travel expenses. The City shall make payment to Allied within thirty (30) days of receipt of its invoice. If after termination of this Agreement Allied is required to testify in any matter pertaining to the consulting services that are the subject of this Agreement, the City agrees to

- compensate Allied at Allied's hourly rate in effect at the date of termination of this agreement, provided however, this shall not exceed \$220.00 per hour.
- 4. TERM OF AGREEMENT. The term of this agreement shall be for twelve (12) months, commencing January 1, 2010, and ending on December 31, 2010. This agreement may be renewed automatically for additional one-year terms upon the same terms and conditions unless earlier terminated as provided in paragraph 5 below.
- 5. TERMINATION. If, through any cause, Allied shall fail to fulfill in a timely and proper manner its obligations under this agreement, the City shall have the right to terminate this agreement by giving written notice to Allied and Specifying the effective date of such termination. In that event, or in the event of expiration of this agreement, all finished or unfinished documents and notes on work planned or in progress prepared by Allied shall become the property of the city, and Allied shall be entitled to receive its fee, prorated to the date of termination.
- as an independent contractor and not in any manner as an officer or employee of the City. As such, Allied shall be solely responsible for all wages and benefits of its employees. Allied shall not assign any of its responsibilities under this agreement to any third party without the written consent of the City. Allied shall maintain errors and omissions insurance with minimum limits of \$1,000,000 per occurrence and as an annual aggregate.

Agreement for Services City of Marysville Page 3

- 7. NON DISCRIMINATION. Allied agrees to abide by all anti-discrimination laws, rules and regulations of the State of Washington and the United States.
- **8. ENTIRE AGREEMENT.** This Agreement sets forth in full the entire agreement of the parties. This agreement may be amended only by written agreement executed by both parties hereto.

DATED THIS	day ofANU	,2010.
	ALLIED EM	DI OVERG ING
	ALLIED EM	PLOYERS, INC
	BY	Tale
DATED THIS	day of	, 2010
	CITY OF MA	ARYSVILLE
	BY	
ATTEST:		
City Clerk		
A		
Approved as to form:		
City Attorney		

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA ITEM:	AGENDA SEG	CTION:
Approval of Escrow Agreement	Agreement	
PREPARED BY:	APPROVED I	3Y: ₩
Pat Gruenhagen, Project Manager	11	
	(h	
ATTACHMENTS:		
Escrow Agreement		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	
30500030.563000 R0502		

DESCRIPTION:

On December 14, 2009 City Council awarded the Ingraham Boulevard Project to SRV Construction, Inc. In the process of executing the contract, SRV Construction has asked the City to approve a retainage Escrow Agreement. This is a right the Contractor has by the approved specifications.

RECOMMENDED ACTION.	RECOMMENI	DED	AC	LION	Ţ.
	KECOMINIEM		AC.	HOIV	٠.

Staff recommends that Council authorize the Mayor to approve the Escrow Agreement and sign the agreement.

COUNCIL ACTION:



Project	Ingraham Boulevard Extension Project # R0502
Contractor	SRV Construction, Inc.
Bank	Whidbey Island Bank

The Undersigned, SRV Construction, Inc., hereinafter referred to as the Contractor, and the City of Marysville, hereinafter referred to as the City, have entered into a public works construction contract.

Under the terms of the Contract, and pursuant to Chapter 60.28. RCW, the Contractor and the Public Body have agreed to deposit any and all retainage from the Contract into an interest bearing depository account (the "Retainage Account") with Whidbey Island Bank (the "Bank"), subject to the following instructions:

RETAINAGE ESCROW AGREEMENT AND INSTRUCTIONS

- 1. *Escrow Agreement*. The Contractor on a public improvement project for the City exercised its option pursuant to RCW 60.28.011 (1994) to place Retainage in escrow with the Bank. This Agreement constitutes both the escrow agreement between the City and Contractor and instructions to the Bank for handling of the Escrow Account. This Agreement is not effective until (a) the Agreement has been signed by the Contractor, Bank and City and (b) Contractor, Bank and City have entered the appropriate information in Exhibit A.
- 2. *Check Issuance, Endorsement, and Deposit*. From time to time, the City will issue a Check payable to the Bank and Contractor jointly. Contractor expressly authorizes and grants the power to the Bank to endorse the check on its behalf, to negotiate the check, collect the funds represented by the Check, and to deposit the funds so collected into the Escrow Account. These powers shall be deemed to be powers coupled with an interest and shall be irrevocable during the term of this escrow.
- 3. *Investment of Funds*. Funds and cash balances in the Escrow Account may be invested in Eligible Securities at the direction of the Contractor. For purchase of Eligible Securities, the Bank may follow the last written direction it received from the Contractor, provided such direction provides for investment in Eligible Securities. The Bank shall not invest any funds, cash balances, or proceeds of sale of Eligible Securities in any securities, bonds or accounts that are not Eligible Securities. Eligible Securities purchased pursuant to this Agreement shall be held by the Bank as custodian as part of this escrow. Eligible Securities shall be held in the Bank's name. Interest on the purchased Eligible Securities, if any, shall be paid to Contractor when, as and if any accrued interest is received by the Bank.
- 4. *Eligible Securities*. The following securities are deemed Eligible Securities, and the Bank may invest funds and cash balances in such securities at the direction of Contractor without further approval of the City, provided that any maturity dates are no later than twenty-five (25)

calendar days after the Completion Date and provided they are held in a manner and form that allows Bank alone to liquidate the securities as provided for in the Agreement.

- A. Bills, certificates, notes or bonds of the United States;
- B. Other obligations of the United States or its agencies;
- C. Obligations of any corporation wholly owned by the Government of the United States;
- D. Indebtedness of the Federal National Mortgage Association;
- E. Time deposits in commercial banks; and
- F. Mutual funds, pools, or investment trusts, provided the investments of the fund, pool or trust consists solely of securities listed in herein.

Other securities may be deemed Eligible Securities upon the written request of the Contractor and written approval of the City, provided the City has the staff assistance and expertise which will permit it to exercise sound judgment in assessing the security. The City shall consider probable safety, risk to principal, liquidity and any other factor the City deems reasonable to consider. Nothing herein obligates the City to incur any expense or charge to assess the appropriateness of a proposed security. The City has no obligation to consider a proposed security if the City would incur expenses, charges or fees in its assessment of the appropriateness of the security as an investment. If the proposed security has a maturity date, the security must mature on or before the Completion Date. The Contractor expressly acknowledges that any investment in securities involves risks, including, but not limited to, the risks of loss or diminution of principal and failure to realize anticipated or expected appreciation, dividends, interest, or other gain. Contractor expressly waives and releases both City and Bank from any and all liability associated with, or arising out of, these and all market risks.

- 5. *Bank Duties and Responsibilities*. Although the Bank will be a joint payee of any Check, the Bank shall only have (a) those duties and responsibilities that a depository bank would have pursuant to Article 4 of the Uniform Commercial Code of the State of Washington for an item deposited to Bank and (b) those duties and responsibilities created by this Agreement. The Bank must not deliver to the Contractor all or any part of the securities or money held by the Bank pursuant to this Agreement (or any proceeds from the sale of such securities, or the negotiation of the City's warrants or checks) except in accordance with written instructions from the City. The City Clerk is authorized to give written instructions and the Finance Director or Treasurer (or its designee) is authorized to give written approval of securities. Written instructions and written approval of securities must be countersigned by the City Attorney. The City may designate different authorized persons from time to time by notifying the Bank in writing of the change, which notice must be countersigned by the City Attorney.
- 6. *Change of Completion Date*. Upon written request by the Bank, City shall advise the Bank in writing of any change in the Completion Date. If the changed Completion Date is later than the

original Completion Date, the Bank may reinvest any funds on hand, cash balances or proceeds of Eligible Securities with maturities, reverse loads, etc. consistent with the later Completion Date. If the changed Completion Date is earlier than the original Completion Date, the Bank shall execute such transactions as are commercially reasonable to liquidate Eligible Securities in the Escrow Account no later than twenty-five (25) calendar days after the earlier Completion Date.

- 7. *Return of Funds to City*. At the City's sole option and notwithstanding any other provision of this Agreement, the City may direct the Bank in writing to liquidate any and all Eligible Securities held in or for the Escrow Account and to deliver all funds, cash, accrued interest and proceeds in the Escrow Account to the City. Such liquidation shall occur within thirty-five (35) calendar days of receipt of the written direction.
- 8. Compensation of Bank. Contractor shall be solely responsible for, and shall pay separately to the Bank, any and all fees, charges, or commissions of the Bank relating to the Escrow Account. No fees, charges or commissions of any kind may be deducted by the Bank from any property, funds, proceeds or Eligible Securities in the Escrow Account until and unless the City directs the release of the Escrow Account to the Contractor, in which case the Bank is hereby granted a lien upon the property, proceeds or Eligible Securities in the Escrow Account for the entire amount of unpaid Bank fees, costs or charges arising out of or relating to the Escrow Account. Said lien arises and is effective upon the City's written direction to release the Escrow Account to the Contractor. The City shall not be liable for any fees, charges, expenses or commissions relating to the Escrow Account or any Eligible Securities.
- 9. *Termination of Escrow By Bank*. Bank may terminate the escrow by giving written notice to the City and Contractor. Within twenty (20) calendar days of the receipt of such notice, the City and Contractor shall jointly appoint a successor escrow holder and instruct Bank to deliver all securities and funds of the Escrow Account to said successor. If Bank is not so notified of the appointment of a successor escrow holder, Bank may return all funds, securities and contents of the Escrow Account to the City.

10. Definitions

- "Agreement" shall mean this document, including exhibit A when completely executed by the City, Contractor and Bank.
- "Bank" shall mean that national or state chartered bank identified in Exhibit A that holds the escrow.
- "Check" shall mean a check or warrant payable jointly to the Bank and Contractor, representing accrued Retainage.
- "City" shall mean the City of Marysville, a municipal corporation of the State of Washington.
- "Completion Date" shall mean that date occurring immediately after the expiration of the project duration (as defined by the contract for the public improvement), including any agreed extensions

thereof. The initial Completion Date can be found in Exhibit A.

11. Miscellaneous.

- A. With the possible exception of any agreement between the Bank and Contractor regarding amount and payment of fees, commissions and charges related to the Escrow Account, this document contains the entire agreement between the Bank, Contractor and the City with respect to this Escrow Account.
- B. This Agreement binds the assigns, successors, personal representatives and heirs of the parties hereto. Those persons executing this Agreement represent and warrant they are duly authorized to bind their principals to this Agreement and to execute this Agreement on their behalf.
- C. Venue for any dispute arising out of, or related to, this Agreement shall be Snohomish County, Washington.
 - D. This Agreement shall be executed in triplicate, each of which shall be deemed to be an original.

[&]quot;Contractor" shall mean the undersigned contractor.

[&]quot;Escrow Account" shall mean the escrow created by this Agreement.

[&]quot;Eligible Securities" are those bonds and securities identified in the paragraph 4 above.

[&]quot;Retainage" shall mean moneys reserved by the City under the provisions of a public improvement contract.

AGREED AND ACCEPTED this the day of, 2010. SRV CONSTRUCTION, INC	AGREED AND ACCEPTED this the day of, 2010. CITY OF MARYSVILLE
By:	By:
AGREED AND ACCEPTED this the day of, 2010. WHIDBEY ISLAND BANK	APPROVED AS TO FORM: By: Grant K. Weed, City Attorney
By: Typed or printed name: Its:	

EXHIBIT A

City Supplied Information. The City provides the following information:

MELL BUILD	The state of the s	
Project	Ingraham Boulevard Extension Project	R0502
	Name	Work Order # (if applicable)
Contractor	SRV Construction, Inc.	
Bank	Whidbey Island Bank	
Completion Date	(as of Agreement date) , 20	

Bank Supplied Information. Bank provides the following information:

。例如中部系列		
Bank		
	Name	
	Branch	
	Address/Phone	
	Contact Person/Account Officer	
Escrow Account		
	Account Name	Bank Account #

Contractor Supplied Information. Contractor provides the following information:

Contractor		
	Name	
	Address/Phone	
	Representative Authorized to Direct Investment	

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2010

AGENDA ITEM: Ordinance Update to the Marysville Municipal	AGENDA SE	CTION:
Code, Title 14, Water and Sewers		
PREPARED BY:	APPROVED I	BY: X
Kari Chennault, Program Engineer – Surface Water	1 1	
ATTACHMENTS:		
Ordinance		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

DESCRIPTION:

Per the Western Washington Phase II Municipal Stormwater Permit "...an ordinance or other enforceable mechanism that addresses runoff from new development, redevelopment and construction site projects shall be adopted and effective no later than February 16, 2010."

Language for the attached ordinance has been taken from model ordinances provided to the City by the Department of Ecology as well as the specific requirements in Appendix 1 of the Western Washington Phase II Municipal Stormwater Permit. The development of the ordinance was done in coordination with City Attorney's Office, specifically with Craig Knutson.

Highlights to the revisions:

- Adoption of the 2005 Stormwater Manual for Western Washington as modified by Appendix 1 of the Permit
- Removal of outdated information related to the 2001 Manual that is currently in Chapters 14.15, 14.16, and 14.17
- Slight rearrangement of Chapters 14.16 and 14.17 to match the maintenance requirements of the 2005 Manual and create a clear maintenance strategy for Public, Private and Low Impact Development facilities
- Renaming the titles of Chapters 14.15, 14.16, and 14.17 to represent the content of the chapter

RECOMMENDED ACTION:	
Staff recommends that Council authorize the Mayo	or to approve the ordinance updating Title 14 of
the Marysville Municipal Code.	
COUNCIL ACTION:	

CITY OF MARYSVILLE Marysville, Washington

O	RD	INA	ANCE	
---	----	-----	------	--

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, ADOPTING AND REVISING STORMWATER MANAGEMENT REGULATIONS PURSUANT TO THE WESTERN WASHINGTON PHASE II MUNICIPAL STORMWATER PERMIT ISSUED TO THE CITY BY THE WASHINGTON STATE DEPARTMENT OF ECOLOGY AND AMENDING CHAPTERS 4.02, 14.03, 14.05, 14.07, 14.09, 14.15, 14.16, 14.17, 14.18, and 19.22, OF THE MARYSVILLE MUNICIPAL CODE.

WHEREAS, the Federal Clean Water Act, 33 U.S.C. 1251 et seq. (the Act), requires certain local governments such as the City of Marysville to implement stormwater management programs and regulations within prescribed time frames, and pursuant to said Act the United States Environmental Protection Agency (EPA) has adopted rules for such stormwater programs and regulations; and

WHEREAS, the EPA has delegated authority to the Washington State Department of Ecology (Ecology) to administer such stormwater programs and regulations, and Ecology has issued the Western Washington Phase II Municipal Stormwater Permit, effective January 17, 2007 through February 15, 2012, which requires local governments such as the City of Marysville to implement numerous stormwater management requirements, including adopting Ecology's 2005 Stormwater Management Manual for Western Washington and related regulations by February 16, 2010 and adopting illegal discharge and connection regulations by August 16, 2009; and

WHEREAS, in 1999, the City Council adopted Ordinance 2245, which established a stormwater utility to be responsible for the operation, construction and maintenance of stormwater facilities, as set forth in Ch. 14.19 MMC; and

WHEREAS, in 2003, the City Council adopted Ordinance 2476, which adopted Ecology's 2001 Stormwater Management Manual for Western Washington and related regulations, as set forth in Ch. 14.15 MMC; and

WHEREAS, on August 3, 2009, the City Council adopted Ordinance 2782, which adopted illegal discharge and connection regulations; and

WHEREAS, in order to comply with the currently effective Western Washington Phase II Municipal Stormwater Permit, the City has prepared proposed Stormwater Management regulations, which amend and update the City's current stormwater regulations and related municipal code provisions, as primarily set forth in Title 14 MMC; and

WHEREAS, on January 20, 2010, the City's SEPA Responsible Official complied with the State Environmental Policy Act (SEPA) by issuing a Determination of Nonsignificance

(DNS) for the adoption of the proposed Stormwater Management regulations and by complying with SEPA's procedural requirements for issuing the DNS; and

WHEREAS, the City Council has determined that it is in the public interest and in furtherance of the public health and welfare to adopt the proposed Stormwater Management regulations, as set forth below and in the attached Exhibit A;

NOW THEREFORE, the City Council of the City of Marysville, Washington do ordain as follows:

<u>Section 1.</u> Title 14 of the Marysville Municipal Code is hereby amended by amending and updating Chapters 14.03, 14.05, 14.07, 14.09, 14.15, 14.16, 14.17, and 14.18, MMC to read as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference.

<u>Section 2.</u> Chapter 4.02 of the Marysville Municipal Code is hereby amended by amending MMC 4.02.040 to read as follows:

4.02.040 Penalties and enforcement.

- (1) Director Authorized to Enforce Codes. The director is charged with enforcement of the provisions of this title and the MMC.
- (2) Violations. It shall be unlawful for any person to construct, enlarge, alter, repair, move, demolish, use, occupy or maintain any use or cause the same to be done in violation of any of the provisions of this title or other titles, chapters or sections of the MMC. Any such violation as determined by the director is declared to be a public nuisance and shall be corrected by any reasonable and lawful means as provided in this section. In the event the penalties provided in this title conflict with any penalty provided in any other section, chapter or title of the Marysville Municipal Code, the penalty provisions of this title shall control.
- (3) Director's Remedies. Upon finding a violation, the director may:
- (a) Institute appropriate action or proceeding to require compliance with this title or to enjoin, correct or abate any acts or practices which constitute or will constitute a violation;
- (b) Issue a temporary enforcement order, stop work order, emergency order, or permanent enforcement order, pursuant to subsections (7) and (8) of this section;
- (c) Abate the violation if corrective work is not commenced or completed within the time specified in a permanent enforcement order;
- (d) Suspend or revoke any approvals or permits issued pursuant to this title; MMC Title 5 (Business Regulations and Licenses), including without limitation MMC 5.02.140, 5.20.080 and 5.52.090; MMC Title 6 (Penal Code), including without limitation Chapter 6.24 MMC; MMC Title 7 (Health and Sanitation), including without limitation MMC 7.04.010 through 7.04.100; MMC Title 9 (Fire); MMC Title 11 (Traffic), including without limitation MMC 11.36.040;

MMC Title 12 (Streets and Sidewalks), including without limitation MMC 12.08.040, Chapter 12.12 MMC, MMC 12.20.010, Chapter 12.24 MMC, MMC 12.36.020 through 12.36.030 and 12.40.020 through 12.40.030; MMC Title 14 (Water and Sewers), including without limitation MMC 14.15, 14.16, 14.17 and 14.21 MMC Title 16 (Building); MMC Title 18 (Planning); MMC Title 19 (Zoning); and MMC Title 20 (Subdivisions);

- (e) Assess civil penalties after notice and order set forth in subsection (8)(b)(iv) of this section or recovered by legal action filing in Snohomish County superior court;
- (f) File a lien against the property for costs of abatement and/or civil fines;
- (g) Issue civil infractions:
- (i) Any violation of this code to which this chapter applies is deemed and declared to be a civil infraction. Each day of violation shall constitute a separate civil infraction.
- (ii) Any person found to have committed a civil infraction shall be assessed a fine as set forth in the following schedule:

		First Violation		Repeat Violation	
Code Provisions Title Chapter		Noncommercial	Commercial	Noncommercial	Commercial
4	4.02 Enforcement Procedures	\$300	\$500	\$600	\$1,000
5 Business Regulations and Licenses	5.02 Business Licenses	\$150	\$250	\$300	\$500
6 Penal Code	6.24 Public Nuisances	\$150	\$250	\$300	\$500
	6.76 Noise Regulation	\$150	\$250	\$300	\$500
7 Health and Sanitation	7.04 Unsanitary Conditions – Nuisances	\$150	\$250	\$300	\$500
	7.08 Garbage Collection	\$150	\$250	\$300	\$500
9	9.04	\$150	\$250	\$300	\$500

Fire	Fire Code					
12 Streets and Sidewalks	12.24 Sidewalks – Dangerous Conditions	\$150	\$250	\$300	\$500	
	12.36 Vegetation	\$150	\$250	\$300	\$500	
~	12.40 Clean Condition of Public Right- of-Way	\$150	\$250	\$300	\$500	
14 Water and Sewers	14.01 General Provisions	\$150	\$250	\$300	\$500	
	14.15 Controlling Stormwater Runoff From New Development, Redevelopment, and Construction Sites	\$150	\$250	\$300	\$500	
	14.16 Operation and Maintenance of Public Storm Drainage Systems	\$150	\$250	\$300	\$500	
	14.17	\$150	\$250	\$300	\$500	
	Operation and Maintenance of Private Storm Drainage Systems	Plus any costs incurred for the maintenance stormwater systems.			iled private	
	14.21 Illicit Discharge	\$150	\$250	\$300	\$500	
Detection and Elimination (IDDE)		Plus city's costs for abatement, sampling and/or monitoring.				
16 Building	16.04 Building Code	\$150	\$250	\$300	\$500	
19 Zoning	19.08 Permitted Uses	\$150	\$250	\$300	\$500	

19.12 Development Standards – Density and Dimensions	\$150	\$250	\$300	\$500
19.14 Development Standards – Design Requirements	\$150	\$250	\$300	\$500
19.16 Development Standards – Landscaping	\$150	\$250	\$300	\$500
19.20 Sign Code	\$150	\$250	\$300	\$500
19.24 Critical Areas Management	\$250	\$350	\$500	\$700
19.28 Clearing, Grading, Filling and Erosion Control	\$250	\$350	\$500	\$700
19.32 Home Occupations	\$150	\$250	\$300	\$500
19.40 Development Standards – Recreational Vehicle Parks	\$150	\$250	\$300	\$500

<u>Section 3</u>. Chapter 19.22 of the Marysville Municipal Code is hereby amended by amending MMC 19.22.070 to read as follows:

19.22.070 SEPA decisions and appeals.

The city adopts the following sections of the Model SEPA Ordinance, as now existing or hereafter amended, by reference, and incorporates the same into this chapter as though set forth in full:

- (1) WAC 173-806-155;
- (2) WAC 173-806-160; provided, that subsection (c) thereof shall be amended to read as follows:

The city adopts by reference the policies in the following city codes, plans, policies and agreements, as now existing or hereafter amended, as a possible basis for the exercise of substantive authority in the conditioning or denying of proposals: (a) Chapter 6.76 MMC, Noise Regulations; (b) MMC Title 7, Health and Sanitation; (c) Chapter 9.04 MMC, Fire Code; (d) Chapter 11.56 MMC, Fire Zones; (e) Chapter 11.62 MMC, Truck Routes; (f) MMC 12.02.170, Curbs, gutters and sidewalks required; (g) MMC 12.02.180, Minimum access requirements; (h) MMC 12.02.190, Dedication of road right-of-way – Required setbacks; (i) Chapter 12.06 MMC, Classification of Streets; (i) Six-Year Transportation Improvement Program; (k) Chapter 14.01 MMC, General Requirements for Utility Service; (1) Chapter 14.15 MMC, Controlling Stormwater Runoff from New Development, Redevelopment, and Construction Sites; (m) Chapter 14.16 MMC, Operation and Maintenance of Public Storm Drainage

(n) Chapter 14.17 MMC, Operation and Maintenance of Private Storm Drainage

Systems;

Systems;

- (o) Chapter 14.18 MMC, Regional Stormwater Drainage;
- (p) Chapter 14.21 MMC, Illicit Discharge Detection and Elimination;
- (q) Chapter 14.32 MMC, Rural Utility Service Area, including the RUSA Plan;
- (r) MMC Title 16, Building Codes, Sign Code, and Flood Plain Management;
- (s) Chapter 18.08 MMC, Comprehensive Plan;
- (t) Chapter <u>18.16</u> MMC, Shoreline Management Master Program, and Streamside Protection Zone;
- (u) Chapter 18.24 MMC, Mitigation of Impacts Resulting from Development Proposals;
- (v) MMC Title 19, Zoning;
- (x) MMC Title 20: Subdivisions;
- (w) All transportation improvement programs adopted by the city council pursuant to Chapter 39.92 RCW;
- (y) All capital facilities projects contained within the Marysville Comprehensive Plan;
- (z) Interlocal Agreement Between Snohomish County and the City of Marysville on Reciprocal Mitigation of Transportation Impacts;
- (aa) Interlocal Agreement Between the City of Marysville and Snohomish County Concerning Annexation and Urban Development Within the Marysville Urban Growth Area;
- (bb) The formally designated SEPA policies of other affected agencies or jurisdictions when there is an agreement with the affected agency or jurisdiction which specifically addresses impact identification, documentation, and mitigation and which references the environmental policies formally designated by the agency or jurisdiction for the exercise of SEPA authority.

<u>Section 4</u>. <u>Severability</u>. 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.

Section 5. Effective date. This ordinance shall take effect five days after adoption.

ADOPTED by the City Council and APPROVED by the Mayor this _____ day of ______, 2010.

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:

1 Chapter 14.03 RULES FOR CONSTRUCTION, INSTALLATION AND

2 CONNECTION

3	Sections:
4	14.03.010 Specification manual.
5	14.03.020 Standard specifications for municipal public works construction.
6	14.03.030 Location of utility lines – Easements.
7	14.03.035 Construction setbacks from utility lines.
8	14.03.040 Water meters.
9	14.03.050 Fire hydrants.
10	14.03.060 Maximum distance for water service connections.
11	14.03.070 Developer-installed water service connections.
12	14.03.080 Water supply cross-connections.
13	14.03.090 Utility connections to unoccupied properties prohibited and/or forfeited.
14	14.03.200 Private sewer lines.
15	14.03.250 300 Frontage requirements – Water and sewer.
16	14.16.040-03.300 Connections required – Storm Sewer System.
17	14.16.05003.310 Extensions for full lot frontage — Storm Sewer System.
18	
19	14.16.06003.320 Application for connection, application fee and issuance of permit – Storm Sewer
20	System.
21	14.16.07003.330 Inspection Fees – Storm Sewer System.
22	14.03.400 Registered engineer required.
23	14.03.410 As-built drawings.
24	14.03.420 Conveyance to city.

27 14.03.010 Specification manual

14.03.500 Variances.

25

26

36

42

14.03.430 Insurance, bonding and indemnification.

By resolution the city council may adopt a specification manual establishing rules, regulations and 28 technical specifications relating to the construction of utility lines and the installation and connection of 29 utility services. Copies of the specification manual shall be available for inspection during all business 30 hours of the city at the office of the city clerk and at the office of the utility department. Copies may be 31 purchased in accordance with the fees set forth in MMC 14.07.005. The specification manual may be 32 amended by resolution of the city council. In any instance where the specification manual conflicts with 33 the provisions of this chapter, the provisions of this chapter shall govern. (Ord. 2106 § 10, 1996; Ord. 34 1434, 1985). 35

14.03.020 Standard specifications for municipal public works construction.

All materials and construction methods used for extensions and additions to the city utility system shall conform to the most current edition of the standard specifications for road, bridge and municipal construction as prepared by the Washington State Department of Transportation and the American Public Works Association, Washington State Chapter, as the same may be modified by the city's specification manual. (Ord. 1434, 1985).

14.03.030 Location of utility lines—Easements.

- 3- 65-
- (1) All public utility lines shall be installed in public streets or alleys or in easements which have been 43 44 granted to and accepted by the city for such purposes.
- 45 (2) Utility easements granted to the city shall be not less than 10 feet in width; provided, that when such easements extend from the end of an existing public road, or extend along the alignment of any 46 47 anticipated future public road, such easement shall be not less than 20 feet in width. (Ord. 1434, 1985).
- 14.03.035 Construction setbacks from utility lines. 48
- 49 No structure shall be erected within utility easements. Further, all structures shall be set back a minimum of 10 feet from the center of any utility line, as-built. (Ord. 1786, 1990; Ord. 1726, 1989). 50
- 51 14.03.040 Water meters.
- 52 The consumption and use of all water taken from the city water system shall be metered at each 53 individual connection. Water meters shall meet the specifications of the city and shall be the property of the city utility system. Individual water meters shall be required for each detached single-family 54 residence. A master meter may be used for duplexes, multiple-family dwellings, condominiums and 55 56 mobile home parks where there is single ownership or centralized administration. Water meters shall be required for each commercial, industrial and public facility connection. All water meters shall be placed 57 within public right-of-way, or within an easement granted to the city, and shall be directly accessible at all 58 times by city employees. (Ord. 1434, 1985.)
- 60 **14.03.050** Fire hydrants.

- 61 (1) Fire hydrants meeting city specifications shall be installed on all extensions of the city water system at the time such extensions are constructed. All hydrants shall be owned and maintained by the city. The 62 location and frequency of fire hydrants shall be specified by the city utility department and fire 63 64 department; provided, that fire hydrants in single-family residential zones shall be spaced not more than 600 feet apart, and fire hydrants in multiple-family, commercial and industrial zones shall be spaced not 65 more than 300 feet apart. All fire hydrants shall have three ports. 66
- 67 (2) No person shall plant any vegetation, erect any structure or perform any action which results in obstructing the view of a fire hydrant for a distance of 50 feet. The owner and/or occupant of any area in 68 69 which a hydrant is located shall be responsible for removing weed and tree growth from around the hydrant for a distance of not less than 10 feet. (Ord. 1434, 1985). 70
- 71 14.03.060 Maximum distance for water service connections.
- 72 The length of any water service connection owned by the city (i.e., the line between the water main and 73 the water meter), and the length of private water lines (i.e., the line between the water meter and the building) shall be subject to approval of the utility department. As a guideline, 110 feet should be the 74
- maximum length for a service connection, and 500 feet should be the maximum length for a private line. 75
- 76 (Ord. 1434, 1985).
- 77 14.03.070 Developer-installed water service connections.
- 78 A developer may install his own water service connections, including the meter box (but excluding the meter), provided that it complies with all specifications of the city. In cases of new subdivisions, the 79

developer shall install all water service connections. Installation of service connections shall be coincident 80

with the installation of the water main. Service connections shall be shown on a water extension drawing 81

and shall be subject to approval by the utility department. Service connections shall be conveyed to the 82

city as a condition of obtaining water service. (Ord. 1434, 1985). 83

14.03.080 Water supply cross-connections.

The provisions of Chapter 14.10 MMC relating to water supply cross-connections are incorporated herein by this reference. (Ord. 1434, 1985).

14.03.090 Utility connections to unoccupied properties prohibited and/or forfeited.

- (1) The city shall not sell utility connections, accept payment for capital improvement fees or allow the installation of water meters, for any unoccupied property or any property which is the subject of a pending development application until such time as all water and sewer utility infrastructure has been constructed and approved and either final plat approval, final binding site plan approval, final commercial/multifamily site plan approval, conditional use permit approval, or a building permit for previously platted individual lots is or has been issued.
- 94 (2) Any property connected to city utilities with a two-inch water meter, or larger, which remains unoccupied for 12 consecutive months, or uses no utility services for 12 consecutive months, shall forfeit 95 96 its vested right to a utility connection, and at such time as it seeks to reactivate its connection it shall be subject to then-prevailing rules and regulations regarding utility availability for new customers. (Ord. 97 2557 § 1, 2004; Ord. 2375 § 3, 2001; Ord. 1810, 1990). 98

14.03.200 Private sewer lines.

A sewer line constructed on private property from the boundary of the public right-of-way/easement to the structure being served shall be privately owned and maintained. A private sewer shall serve no more than one lot. As a guideline, a private sewer shall be no longer than 500 feet, subject to approval by the utility department. A private sewer shall not cross any lot under different ownership without express approval by the city of all legal documents authorizing the same. The construction of all private sewers shall conform to the specifications of the city, including the depth, grade, and installation of inspection tees and points of connection; cleanouts shall be installed at least every 100 feet along a private sewer. Only authorized employees of the city utility department may connect any private sewer to a public sewer.

108

84

85

86

87

88

89

90

91 92

93

99

100

101

102

103

104 105

106

107

109

110 111

112

113

114

115

116 117

118

The utility department may require the installation of a grease, oil or sand interceptor, or any combination of these, on any private sewer line where it is deemed necessary to intercept excessive amounts of these materials. These interceptors shall be installed on private property and maintained in a satisfactory manner by the owner of the private sewer line.

Maintenance, repair and replacement of all private sewers is the responsibility of the owner. If the city determines that such work is necessary to protect the integrity of the public sewer system, written notice shall be sent to the owner specifying the time and manner in which the work must be completed. If the owner fails to comply with the notice the city may forthwith cause the work to be done and charge the cost thereof, plus 20 percent, to the owner. (Ord. 1434, 1985).

14.03.30250 Frontage requirements—Water and sewer.

119 All lots connecting to city water shall have frontage on a distribution main; all lots connecting to city sewer shall have frontage on a collection main. At the time of connection, the property owner shall be 120 required to extend the main(s) for the full public or private road frontage of the lot on which the structure 121 122 to be connected is located, including both frontages of a corner lot. If the lot does not front on a public or private road for its full width, the main(s) shall be extended to the boundary line of the nearest adjoining 123 lot which may be anticipated to require connection to the main(s) in the future. If it can be shown that no 124 125 future expansions beyond the applicant's lot will occur, a variance may be applied for pursuant to the provisions of MMC 14.03.500. (Ord. 2375 § 4, 2001; Ord. 1646, 1988; Ord. 1434, 1985). 126 127 14.03.300 16.040 Connections required – Storm Drainage System. 128 (1) The owner of any property which is not connected to the public storm drainage system shall be 129 required to extend any storm drainage line which is within 200 feet of the property, and to connect to and use the same for all developed portions of the property, under any of the following circumstances: 130 (a) As a condition of final approval of a subdivision; 131 132 (b) As a condition of final approval of a short subdivision; (c) As a condition of final approval of a binding site plan for any mobile home park, condominium, 133 planned unit development, industrial park or shopping center; 134 135 (d) As a condition of any building, grading, paving or other development approval, including rezones or conditional use permits, which will have a significant adverse impact upon storm drainage, as determined 136 by the public works director or designee. 137 (2) The public works director or designee may waive the requirement of subsection (1) of this section 138 on the following grounds: 139 140 (a) If the public works director or designee finds that the capacity or condition of the existing public 141 storm drainage system is insufficient or inadequate to serve the subject property; or 142 (b) If the public works director or designee finds that it would cause a practical difficulty to require the connection of the subject property to the public storm drainage system by reason of circumstances which 143 are unique to the property and not generally shared by other properties in the vicinity; or 144 145 (c) If the public works director or designee finds that proposed on-site storm water BMPs are adequate under the requirements of this title. 146 147 No such waiver shall be granted which would be detrimental to the public health, safety, welfare or 148 environment, or which would be inconsistent with the long-range plans for the public storm drainage system. In all cases where a waiver is granted, the property owner shall be required to strictly comply 149 with storm water retention/detention requirements of Chapter 14.15 MMC. 150 151 The decision of the public works director or designee regarding such waivers shall be final, subject to appeal to the city council; provided, that in cases where a property owner has applied for development 152 153 approval which is to be ruled upon by the city council itself, waivers referred to herein shall be 154 determined by the city council after taking into consideration the recommendation of the city engineer. (Ord. 2694 § 3, 2007; Ord. 2245 § 3, 1999). 155

14.16.05003.310 Extensions for full lot frontage – Storm Drainage System-

Whenever a property owner desires to connect to the public storm drainage system, the property owner shall be required to extend the storm drainage lines for the full frontage of the lot which is being connected. If it can be shown that no future extensions beyond said lot will occur, a waiver may be obtained from the public works director or designee, and the owner need only extend the line to the nearest point of connection on the lot. (Ord. 2245 § 3, 1999).

<u>14.16.060</u>03.320 Application for connection, application fee and issuance of permit – Storm <u>Drainage System.</u>

The owner of any property desiring to connect to the public storm drainage system shall apply for the connection on such forms as may be prepared and made available by the city public works department. The application shall include, at a minimum, a drawing showing the complete on-site drainage system which will be connected to the public storm drain. For applicable fees see Ch. 14.07 MMC. An application fee of \$50.00 shall be paid to the city clerk. Upon approval of the application by the public works director or designee, a connection permit shall be issued which shall be valid for a period of six months thereafter. (Ord. 2245 § 3, 1999).

14.16.07003.330 Inspections Fees - Storm Drainage System.

All connections to the public storm drainage system shall be inspected by the city engineer. In the event that a storm drainage line is to be deeded to and accepted by the city, the party constructing the same shall pay the city an inspection fee per ehapterCh. 14.07 MMCof \$0.25 per lineal foot. No line or facility shall be accepted by the city until all inspection fees have been paid and until the city engineer certifies that the same have been constructed in accordance with city specifications. (Ord. 2245 § 3, 1999).

_14.03.400 Registered engineer required.

The design and construction of water and sewer mains which are to be connected to the city utility system shall be supervised by a registered professional engineer of the state of Washington. Details and methods of construction shall conform to the city specifications manual. All construction shall be subject to inspection and approval by the city. Responsibility for providing line and grade and taking measures for as-built drawings shall rest upon the owner's engineer. (Ord. 1434, 1985).

14.03.410 As-built drawings.

As-built drawings of the completed installation of the utility lines shall be submitted to the city utility department for approval by the city engineer. (Ord. 1434, 1985).

14.03.420 Conveyance to city.

All extensions to the public utility system shall, at the city's sole discretion, be subject to conveyance toeonveyed to the city by bill of sale, and such conveyances shall be accompanied by a warranty of the grantor that the utility lines, facilities and appurtenances are free of debt and were constructed in accordance with city standards and specifications. The grantor shall further warrant the labor and materials used in the construction for a period of one yeartwo years from the date of the conveyance to

the city and shall indemnify and hold the city harmless from any damages arising from defective materials or workmanship. If the lines <u>or facilities are on or cross private property</u>, the grantor shall convey to the city the required easements for constructing, repairing, maintaining, altering, changing, controlling and operating the lines <u>or facilities</u> in perpetuity. (Ord. 1434, 1985).

14.03.430 Insurance, bonding and indemnification.

Any party installing, repairing, extending or modifying utility lines in public right-of-way/easement, which lines are connected, or to be connected, to the city's utility system, shall comply with the following:

- (1)Prior to commencing work, a restoration bond shall be posted in such amount as is required by the governmental agency having jurisdiction over the public right-of-way.
- (2) Prior to commencing work, a performance bond shall be posted in such amount as is required by the city engineer. The bond shall guaranty expeditious completion of the project in compliance with the approved plans and specifications, and shall warranty the materials and workmanship for a period of one yeartwo years after acceptance by the city.
- (3) Prior to commencing work, proof of insurance shall be submitted_with property damage limits of not less than \$300,000, and bodily injury limits of not less than \$500,000 per person and \$1,000,000 per accident. for Commercial General liability insurance with limits not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 products-completed operations aggregate limit; and Auto Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident. The city of Marysville shall be named as an additional insured party under the Commercial General Liability insurance policy.
- (4) The party performing the work, its heirs, successors and assigns, shall indemnify the city of Marysville, and hold it harmless, from all claims, actions or damages of every kind and description which may accrue to or be suffered by any person or persons or property by reason of the performance of such work, the character of materials used, the manner of installation, or by improper occupancy of rights-of-way. In case any suit or action is brought against the city for damages arising out of or by reason of any of the above causes, the party, its heirs, successors and assigns, shall defend the same at its own cost and expense and shall satisfy any judgment after the suit or action shall have been determined, if adverse to the city, and further shall reimburse the city for reasonable attorney's fees expended by the city in connection with the same. (Ord. 1434, 1985).

14.03.500 Variances.

The city engineer shall have authority to administratively grant a variance from any rule, regulation or requirement of this chapter or of the specifications manuals incorporated in this chapter by reference. Application for such a variance shall be filed, in writing, with the city clerk together with a filing fee as set forth in MMC 14.07.005A15.12.010. The city engineer is authorized to issue variances in cases of special hardships, unique circumstances and practical difficulties. No variance shall be granted which would be detrimental to the public health, welfare or environment, or which would be inconsistent with the long-range plans of the Marysville utility system. Conditions may be imposed upon the granting of a variance to ensure the protection of the public health, welfare and environment. Each variance shall be considered on a case-by-case basis, and shall not be construed as setting precedent for any subsequent

234 application. The decision of the city engineer on a variance application shall be final, subject to appeal to the city land use hearing examiner pursuant to the procedure of Chapter 2.70 MMC and Chapter 15.11 235 MMC within a 20-day period after the written decision of the city engineer. (Ord. 2375 § 5, 2001; Ord. 236 2106 § 11, 1996; Ord. 1434, 1985). 237 **Chapter 14.05 RULES FOR CUSTOMERS – PAYMENT AND** 1 COLLECTION OF ACCOUNTS 2 3 Sections: 4 14.05.010 Rules for water shortage emergencies. 14.05.020 Discharge restrictions into sanitary sewers 5 14.05.030 Utility bills – Delinquent accounts – Liens 6 14.05.040 Delinquent bills – Service charge 7 14.05.050 Surcharge for NSF checks 8 14.05.060 Voluntary discontinuance of water service 9 14.05.070 Involuntary discontinuance of water service 10 14.05.080 Disconnection and reconnection charges 11 14.05.090 Fees for utility search services 12 14.05.010 Rules for water shortage emergencies. 13 The provisions of Chapter 14.08 MMC relating to water shortage emergencies are incorporated by 14 reference. (Ord. 1434, 1985). 15 14.05.020 Discharge restrictions into sanitary sewers. 16 17 No person or party shall discharge, or cause to be discharged, into any sanitary sewer line or facility, the following: 18 (1) Any storm water, surface water, roof runoff, subsurface drainage, cooling water or unpolluted 19 20 industrial process waters; (2) Any liquid or vapor having a temperature higher than 150 degrees Fahrenheit; 21 (3) Any water or waste which may contain more than 100 parts per million by weight of oil, fat or 22 23 grease; 24 (4) Any gasoline, benzene, naphtha, fuel oil or other flammable or explosive liquid, solid or gas; 25 (5) Any garbage that has not been properly shredded to a size of one half inch in any direction; 26 (6) Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, paunch manure or any other solid or viscous substance capable of causing obstruction to the flow in the 27 sewers or other interference with the proper operation of the sewage treatment system; 28 29 (7) Any waters or wastes having a pH lower than five and five tenths or higher than nine or having any other corrosive property capable of causing damage or hazard to structures, equipment or personnel of the 30 31 sewage system;

- (8) Any waters or wastes containing a toxic or poisonous substance in a sufficient quantity to injure or interfere with any sewage treatment process or constitute a hazard to humans or animals or create any hazard to humans or animals or create any hazard in the receiving waters of the sewage treatment system;
- (9) Any waters or wastes containing more than 750 mg/l (parts per million) by weight of suspended solids;
 - (10) A five-day biochemical oxygen demand greater than 750 mg/l (parts per million) by weight;
 - (11) Any noxious or malodorous gas or substance capable of creating a public nuisance;
- (12) Any waters or wastes having an average daily flow greater than two percent of the average daily sewage flow of the public sewage system into which the waters or wastes are about to be discharged;
- (13) Any discharge which exceeds the maximum mass emissions limit for average pounds per day of biochemical oxygen demand calculated as follows: (2% of the maximum daily sewage flow permitted for the city's wastewater treatment facility) x (300 mg/liter) x (8.34). (Ord. 2531 § 1, 2004; Ord. 1797, 1990; Ord. 1434, 1985).

14.05.030 Utility bills- Delinquent accounts - Liens.

-Combined billing statements for the garbage, surface water, water and sewer utilities shall be sent to all customers on a regular and periodic basis to be determined by the finance director. All bills shall be mailed to the address of the owner of the property being served by the utilities, as the address appears in the records of the city utility department. Upon written request of an owner, billing statements may be sent directly to the occupant of the property being served; however, in such cases the owner shall remain ultimately liable for payment of the bill, and the property shall remain subject to a lien for a delinquent account, as provided below.

All payments on utility bills shall be applied first to the garbage account, second to the surface water account, third to the sewer account, and fourth to the water account. In the event that any fees or charges assessed for such services are not paid within the date set forth on the billing for such services, they shall be considered delinquent and shall automatically constitute a lien against the property to which the services were rendered. Such a lien, for up to four months of charges, shall encumber the property, and shall be the obligation of the owner of the property, its heirs, successors and assigns, until the same is paid in full. The city may enforce the lien by shutting off water, sewer and/or garbage service until all delinquent and unpaid charges are paid in full; provided, that discontinuance of service shall be subject to the provisions of MMC 14.05.070. (Ord. 2654 § 1, 2006; Ord. 1434, 1985).

14.05.040 Delinquent bills-Service charge.

For each notice sent to a utility customer advising the customer that an account is delinquent or that utility service will be discontinued by reason of the delinquency, there shall be a service charge added to the account as set forth in MMC 14.07.005. The finance director, or his designee, is authorized to waive the service charge under the following circumstances:

(1) Where a utility customer has made arrangements with the city, prior to the date the billing is due, for deferral of the payment of the bill;

69 (2) Where another public agency must obtain approval for payment of the billing and the customer's 70 payment cycle is inconsistent with the city's billing cycle; or (3) In such other circumstances where, in the judgment of the finance director or his designee, the 71 customer can demonstrate a bona fide economic hardship. (Ord. 2106 § 12, 1996; Ord. 1861, 1991; Ord. 72 73 1434, 1985). 74 14.05.050 Surcharge for NSF checks. 75 If a utility account is dishonored by the drawer's bank by reason of insufficient funds, a surcharge, as 76 set forth in MMC 14.07.005, shall be added to the utility account. (Ord. 2106 § 13, 1996; Ord. 1434, 77 1985). 14.05.060 Voluntary discontinuance of water service. 78 79 (1) A customer may request voluntary discontinuance of water service during periods that the premises 80 are vacant. Three days' advance notice of such discontinuance shall be given to the city, and the customer shall pay the city any delinquent fees or charges, plus a shutoff fee as specified in MMC 14.07.005. 81 Following such discontinuance, no fees for water or sewer service shall accrue, and no liens shall 82 83 accumulate, until the service is reconnected. 84 (2) In the event that the occupants of premises have allowed delinquent utility bills to accrue, the owner of the premises, or the owner of a delinquent mortgage thereon, may give the city written notice to 85 discontinue water service. The notice shall be accompanied by payment of all delinquent and unpaid 86 charges owed to the city with respect to the premises, together with a shutoff charge, as specified in MMC 87 14.07.005. The city shall then discontinue water service to the premises, and no fees, charges or liens 88 shall accrue thereafter with respect to the premises until the service is reconnected. (Ord. 2106 § 14, 1996; 89 Ord. 1434, 1985). 90 14.05.070 Involuntary discontinuance of water service. 91 92 (1) Water service may be discontinued by the city for any of the following reasons: (a) For delinquent and unpaid charges, as specified in MMC 14.05.030; 93 94 (b) For the use of water and sewer utilities for purposes or properties other than that specified in the 95 application; (c) For willful waste of water through improper or imperfect piping, equipment or otherwise; 96 (d) When a customer's piping or equipment does not meet the city's standards, or fails to comply with 97 other applicable codes and regulations; 98 (e) For tampering with property of the city utility system; 99 100 (f) In case of vacation of the premises by the customer; 101 (g) For the use of the utility lines in a manner which adversely affects the city's service to its other 102 customers;

(h) For fraudulent or improper obtaining or use of utility service.

104 (2) Except in the case of danger to life or property, fraudulent use, impairment of service, or violation of law, the city shall use its best efforts to comply with the following procedures prior to an involuntary discontinuance of service:

- (a) The city shall send the owner and occupant of the premises, using addresses shown in the city utility records, written notice that water service to the property will be shut off on a date not less than 10 days thereafter unless the delinquencies are paid in full. The notice shall state that the owner and occupant of the premises have a right to a hearing before the city administrator for the purpose of resolving disputed accounts. A request for such a hearing must be made not less than five days prior to the shutoff date. At the hearing the city administrator is authorized to compromise and settle disputes in the interest of justice; provided, the city administrator shall not be authorized to waive or reduce bills which are legitimately due, or to lend the city's credit by allowing a deferred payment schedule.
- (b) If service is not discontinued within three days after the stated shutoff date, unless other mutually acceptable arrangements have been made, the shutoff notice shall become void and a new notice shall be required before the service can be disconnected thereafter.
- (c) In the event of a disputed account, at any time before the city shuts off service, the owner or occupant of the premises may tender the amount he claims to be due; provided, that the amount must be reasonably supported by document evidence. The right of the city to thereafter shut off service shall not accrue until the dispute has been administratively or judicially resolved.
- (d) Except in case of danger to life or property, no disconnection shall be accomplished on Saturdays, Sundays, legal holidays or any day on which the city cannot reestablish service on the same or following day.
- (e) Where service is provided to a master meter, or where the city has reasonable grounds to believe that service is to other than the customer of record, the city shall undertake all reasonable efforts to inform the occupants of the service address of the impending disconnection. Upon request of one or more service users, where service is to other than the subscriber of record, an additional five days shall be allowed prior to shutoff to permit the service users to arrange for continued service.
- (f) When a city employee is dispatched to disconnect service, that person shall be authorized to accept payment of a delinquent account, plus disconnection and reconnection charges, at the service address if the same is tendered by a check made payable in the exact amount to the order of the city of Marysville.
- (g) Charges for disconnection and reconnection of water service, as specified in MMC <u>14.05.080</u>, shall be added to the account, and shall be paid in full prior to reconnection.
- (3) At any time that an owner or occupant of premises requests a closing statement on a water account, or requests a change of the customer's name on such account, the city shall read the water meter and shall issue a statement showing the then-current account balance. If the account is in a delinquent status, the city shall immediately disconnect the water service without the necessity of advance written notice pursuant to subsection (2) of this section. (Ord. 1570, 1987; Ord. 1434, 1985).

14.05.080 Disconnection and reconnection charges.

- (1) There shall be a shutoff charge assessed for each voluntary or involuntary discontinuance of service; provided, that the shutoff charge shall be more if the utility department is required to make a special trip for a single account. The disconnection charges are set forth in MMC 14.07.005.

 (2) There shall be a reconnection charge assessed for each reconnection; provided, that the reconnection charge shall be more if the utility department is required to make a special trip for one account. The reconnection charges are set forth in MMC 14.07.005. If a customer insists upon a reconnection after 4:30 p.m. on weekdays, weekends or holidays, the fee for such after-hours reconnection is set forth in MMC
- (3) If service is shut off by reason of an account being delinquent at a single premises more than once within a 12-month period, the shutoff and reconnection charges after the first time during the 12-month period shall be doubled. (Ord. 2106 § 15, 1996; Ord. 1434, 1985).
- 152 14.05.090 Fees for utility search services.

14.07.005.

- The following fees are established for services provided by the city in researching and calculating property lien information and information regarding lien closing payoff totals for parcels of real property in response to requests for such services:
- 156 (1) Twenty-five dollars per real property parcel for electronic inquiries by persons or companies who
 157 use the city of Marysville website. Such fee shall allow multiple electronic inquiries for said parcel within
 158 a 70-day time period.
- (2) Thirty dollars for each manual search conducted by the city for those persons or companies who choose not to use such electronic search means of accessing lien records. Such fee shall be imposed for each manual search conducted regarding each parcel of real property. (Ord. 2612 § 1, 2005; Ord. 2598 § 1, 2005).

Chapter 14.07 FEES, CHARGES AND REIMBURSEMENTS

Sections:
14.07.005 General fee structure
<u>14.07.005A</u> Repealed
14.07.010 Capital improvement charges
14.07.020 Utility main charge
14.07.030 Sewer and water extensions inspection charge
14.07.040 Water service installation fee
14.07.050 Sewer service installation fees
<u>14.07.060</u> Water rates
<u>14.07.070</u> Sewer rates
14.07.075 Rate adjustments
14.07.080 Reimbursement for oversized water and sewer mains
14.07.090 Recovery contracts

15 16

14.07.005 General fee structure.

17 The public works department is authorized to charge and collect the following fees:

Type of Activity	Fee
Land development review and construction inspection fees	See Chapter 15.12 MMC
Storm sewer inspection fee	\$60.00/hour and/or consultant fee
Street closure notice	\$60.00
Install/repair street sign	Materials and expenses
Street code variance	See Chapter 15.12 MMC
Application for vacation of streets, roads and alleys	\$500.00, plus appraisals, cost of preparing legal descriptions
Vegetation abatement	Cost to abate plus a 10 percent surcharge (see MMC 12.36.020 and 12.36.030)
Storm connection fee	\$100.00
Construction water	\$3.50/1,000 gallons used
Hydrant water	\$50.00 setup + \$3.50/1,000 gallons used
Sanitary sewer extension inspection charge	\$500.00 minimum for 500 feet or less + \$1.00 per foot over 500 feet See chapter 15.12 MMC
Sanitary sewer installation fee (mainline to right of way)	City-installed: cost per foot at time and materials
Sanitary sewer inspection fee (right-of-way to residence)	\$100.00 per connection
Segregations (<u>Local Improvement</u> <u>DistrictLID</u> fees)	\$100.00, plus actual engineering costs incurred by the city
Disconnection charges:	

Voluntary disconnection of service	\$5.00
Involuntary disconnection of service	
	\$10.00; \$20.00 if the utility department is required to make a special trip for a single account in an involuntary disconnection situation
Reconnection charges:	
Voluntary reconnection	\$5.00
Involuntary reconnection	\$10.00; \$20.00 if the utility department is required to make a special trip for a single account in an involuntary reconnection situation
Shut-off/turn-on fee after hours (water)	\$75.00
Unauthorized connection: water or sewer	\$200.00
Variances: water/sewer	See Chapter 15.12 MMC (\$250.00)
Water system extension inspection fee	\$0.30/foot See Chapter 15.12 MMC
Miscellaneous utility relocation (hydrants, meters, blow-offs)	Time and materials
Water use violation:	
Commercial	\$200.00
Residential	\$50.00
Water and/or sanitary sewer plan review	See Chapter 15.12 MMC
Water/sewer connection filing fee	\$20.00
Water/sewer system design standard specifications manual	\$10.00 - \$50.00
Account change water meter read	\$15.00
Recovery contract	\$500.00 minimum or one percent of project + \$100.00 collection fee
Emergency locate (after hours)	\$100.00
Late payment fees	Five percent of account for first notice; additional five percent of account for second notice
Bank returned item fee	\$40.00
Photocopies	See MMC <u>1.16.070</u>
Blueprint copies	See MMC <u>1.16.070</u>
Staff time	See MMC <u>1.16.070</u>
Tape duplication	See MMC <u>1.16.070</u>
Mailing costs	See MMC <u>1.16.070</u>

- 18 (Ord. 2780 § 4, 2009; Ord. 2756 § 1, 2008; Ord. 2554 § 1, 2004; Ord. 2346 § 1, 2000; Ord. 2267 § 1,
- 19 1999; Ord. 2106 § 2, 1996).

24

25 26

27

28

29

30

31 32

33

34 35

36

37

38

- 20 14.07.005A General fee structure.
- 21 Repealed by Ord. 2554. (Ord. 2375 § 6, 2001; Ord. 2342 § 1, 2000; Ord. 2290 § 1, 1999).
- 22 14.07.010 Capital improvement charges.
 - (1) Capital improvement charges shall be assessed on all new connections to the water and sewer system. Capital improvement charges shall also be assessed for a remodel or expansion of an existing building or use. For purposes of this section, an "existing building or use" shall mean all commercial or industrial buildings or uses, churches, schools or similar uses, and all residential buildings or uses where a remodel or expansion increases the number of dwelling units. The capital improvement charge constitutes an equity payment by new and existing customers for a portion of the previously existing capital assets of the system. Capital improvement charges also constitute a contribution to a long-term capital improvement program for the utility system which includes acquisition of new or larger water sources, construction of water storage and transmission facilities, and construction of sewer trunk lines and sewage treatment facilities. Capital improvement charges shall be paid in full before a new connection or expansion or remodel to an existing building or use shall be approved. All payments shall be deposited in the utility construction fund and shall be made prior to building permit issuance for residential construction and prior to issuance of a certificate of final occupancy for commercial/industrial construction.
 - (2) The following capital improvement charges are established:

Residential Units

Connection Charges

Type of Connection		City Water	Outside Water	City Sewer	Outside Sewer
*Residential				-	
Effective Date	1/1/2005	\$3,675	\$4,305	\$3,120	\$3,495
Effective Date	1/1/2006	\$4,750	\$5,490	\$4,490	\$4,890

*Residential living units including multi-unit housing, mobile homes and motels.

Commercial/Industrial

Connection Charges

Water

City		Outside Ci	ty
Effective Date	1/1/2005	Effective Date	1/1/2005
0 – 2,000 gpm	\$1.64/sf	0 – 2,000 gpm	\$1.99/sf
2,001 – 4,000 gpm	\$2.40/sf	2,001 – 4,000 gpm	\$2.87/sf
4,001+ gpm	\$3.16/sf	4,001+ gpm	\$3.80/sf

44

45

46

47

Sewer

City		Outside City		
Effective Date	1/1/2005	Effective Date	1/1/2005	
Retail Sales/Manufacturing/ Churches/Schools/Day Care	\$1.03/sf	Retail Sales/Manufacturing/ Churches/Schools/Day Care	\$1.24/sf	
Offices/Medical/Dental/Nursing Homes and all other uses not listed	\$1.67/sf	Offices/Medical/Dental/Nursing Homes and all other uses not listed	\$2.00/sf	
Warehouses/Storage	\$0.49/sf	Warehouses/Storage	\$0.65/sf	
Restaurants/Taverns	\$2.38/sf	Restaurants/Taverns	\$2.86/sf	

40 25% rate reduction for schools without kitchens.

Water Service Installation Fee

Effective Date	11/1/2006	
5/8" x 3/4"	\$1,050	
3/4" x 3/4"	\$1,075	
1"	\$1,200	
1-1/2"	\$1,600	
2"	Time and materials costs/ minin	num of \$1,900

Drop-in Meter Fee

Effective Date	11/1/2006
5/8" x 3/4"	\$500.00
3/4" x 3/4"	\$525.00
1"	\$560.00
1-1/2"	\$750.00
2"	\$850.00
3."and over	Charge time and material/\$3,500 minimum

Hotel/Motel Connection Charges

7.5		City Water	Outside Water	City Sewer	Outside Sewer
Effortive Date	1/1/2005	\$1,405	\$1,646	\$1,193	\$1,336
Effective Date	1/1/2006	\$1,816	\$2,099	\$1,717	\$1,870

- (3) "Floor space" is defined as the net square footage measured from the interior walls, including interior partitions.
- (4) The capital improvement charges for sewer connections shall be reduced by \$50.00 per unit or \$0.045 per square foot when the affected property participated in a utility local improvement for the construction of the sewer main.

- (5) Capital improvement charges for sewer connections to commercial and industrial units shall be reduced by 50 percent for any floor space in the premises which is committed to being used as warehouse space for storage purposes only.
- (6) If the use of any premises connected to city utilities is converted from a residential occupancy to a commercial or industrial occupancy (as defined in subsection (2) of this section), or from a warehouse use to an active commercial or industrial use, the owner of the premises shall immediately report such conversion to the city and shall pay the extra capital improvement charge which is then required for such an occupancy. Failure to report such a conversion, and pay the extra charge, within 90 days of the new occupancy shall result in the extra charge being doubled as a penalty.
- (7) The capital improvement charge for utility connections in recreational vehicle parks shall be calculated as follows:
- (a) For each connection to a recreational vehicle pad, the charge shall be 50 percent of the charge provided in subsection (2) of this section relating to residential living units.
- (b) For every other connection in a recreational vehicle park, the charge shall be the same as provided in subsection (2) of this section for residential living units.
- (8) If a building with a lawful water and/or sewer connection to the city utility system is demolished and replaced with a new building requiring utility connections, the capital improvement charges assessed for the new connections shall be discounted by the amount which would have been paid, under current schedules, for the connections which previously served the demolished building. (Ord. 2670 § 1, 2006; Ord. 2607 § 1, 2005; Ord. 2557 § 2, 2004; Ord. 2556 §§ 1, 3, 2004; Ord. 2346 § 1, 2000; Ord. 2345 § 1, 2000; Ord. 2305 § 1, 1999; Ord. 2267 § 2, 1999; Ord. 1841 § 1, 1991; Ord. 1509, 1986; Ord. 1496, 1986; Ord. 1492 §§ 1, 2, 1986; Ord. 1480, 1986; Ord. 1434, 1985).

14.07.020 Utility main charge.

- (1) A utility main charge shall be assessed to all new connections which utilize water or sewer mains already existing across the frontage of the property being served. The charges constitute payment to the city for the actual costs incurred in originally constructing the main across the frontage of the subject property. Such charges shall not apply when the affected property participated in a utility local improvement district for the construction of a water or sewer main; nor shall such charges be applicable in cases where the main was built and totally paid for by the owner of the subject property or by any private developer who may still be entitled to reimbursement from abutting owners pursuant to a recorded recovery contract (see MMC 14.07.090).
- (2) The utility main charge shall be the actual construction cost of the main in question up to eight inches in size for a water main and up to 10 inches in size for a sewer main. The charge shall be prorated on a front foot basis. For convenience in computing the rates charged for older mains in the city, they are restated as follows:
 - (a) Water mains constructed prior to October 1, 1967: \$2.25 per front foot;
- (b) Water mains constructed in 1976 or 1977: \$5.50 per front foot;
- 85 (c) Sewer mains constructed prior to January 1, 1970: \$3.00 per front foot;

(d) Sewer mains constructed in 1976 or 1977: \$9.00 per front foot.

The city utility department shall keep a record, open to the public, of the prorated construction cost for all city utility mains.

In cases where the city has participated with a private party or utility local improvement district in constructing a main, only that portion of the total cost actually paid by the city shall be used for calculating the utility main charge.

(3) In addition to the per-front-foot cost reference in subsection (2) of this section, the city may assess a charge for any other water or sewer mains constructed with city funds subsequent to 1976. The public works department shall establish a schedule of fees and a map open to the public at the public works department showing the utility mains which are subject to this charge. The per-front-foot charge for such mains constructed after 1976 shall be administratively calculated by the city engineer; provided the total of all fees charged on a front-foot basis shall not exceed the total original cost of the project, including all construction, engineering, right-of-way and easement acquisition, and administrative fees. (Ord. 2067, 1996; Ord. 1635, 1988; Ord. 1434, 1985).

14.07.030 Sewer and water extensions inspection charge.

Any party extending a public sewer line or water system line shall pay the city an inspection fee. This charge is to pay for the cost of city employees inspecting the installation of the sewer or water line to assure that it complies with city standards. The charges are set forth in MMC 14.07.005, and must be paid prior to any connection being approved. (Ord. 2106 § 16, 1996; Ord. 1434, 1985).

14.07.040 Water service installation fee.

- (1) A service installation fee shall be assessed at the time any property is connected to the city's water system. In return for the fee the city shall install the service connection, including the water meter. At the owner's option the service connection may be privately installed, in which case the city will only charge for the installation of the meter.
- (2) Water service installation fees are established in MMC 14.07.010(2). (Ord. 2345 § 1, 2000; Ord. 2305 § 1, 1999; Ord. 1434, 1985).

14.07.050 Sewer service installation fees.

- (1) A service installation fee shall be assessed at the time any property is connected to the city's sewer system by the installation of a side sewer. For purposes of this section "side sewer" means that section of pipe between the public sewer main and the private property line. In return for the fee the city shall install the side sewer and inspect the private sewer from the property line to the building. At the owner's option the side sewer may be privately installed, in which case the city will only charge an inspection fee.
- 119 (2) Sewer service installation and inspection fees are set forth in MMC <u>14.07.005</u>. (Ord. 2106 § 17, 1996; Ord. 1434, 1985).

14.07.060 Water rates.

(1) Definitions.

- (a) "Water rates," as used herein, shall refer to the charge assessed by the city for all water consumed or used on property connected to the city water system. The rates shall be based upon the quantity of water passing through the water meter during each billing period.
- (b) The normal "billing period" shall be a two-month cycle and shall be that period falling between two consecutive meter read dates. Charges for periods of less than two months shall be prorated both as to minimum charge and as to consumption; provided, however, the city may, at its discretion, elect to use a monthly billing period for selected accounts. If a monthly billing period is used, the consumption allowance and rate shall be one-half that set forth in the bimonthly rate schedule.
- (c) Billing Increments. Charges for water shall be computed on the nearest 1,000 gallons of consumption.
- (d) "City rates" are those which shall be charged to all properties connected to the water system which are located within the city limits of Marysville.
- (e) "CWSP rates" are those which shall be charged to all properties connected to the water system which are located outside the city limits of Marysville but are within the coordinated water system planning boundary.
- (f) "OCWSP rates" are those which shall be charged to all properties connected to the water system which are located outside the city's coordinated water system planning boundary.
- (g) "Multiple residential units" shall be defined as attached dwelling units which share a common water meter, including duplexes, townhouses, apartments and condominiums, and shall be defined as including mobile home parks.
 - (h) "Single-family residential units" shall refer exclusively to detached single-family dwelling units.

(2) Minimum Water Rates. Minimum charges for each billing period, and consumption allowances for such minimums, are established as follows:

Meter Size	Consumption Allowance	City Rate	Rural Rate	Outside UGA Rate
Multiple Residential Units (per unit)	6,000	\$24.17	\$36.31	\$48.25
5/8" x 3/4"	6,000	\$24.17	\$36.31	\$48.25
3/4" x 3/4"	9,000	\$31.82	\$47.74	\$63.65
1" 1 1 1 1 1 1 1 1 1	15,000	\$47.23	\$70.79	\$97.41
1.5"	30,000	\$85.68	\$128.52	\$171.26
2"	48,000	\$132.19	\$198.39	\$264.38
3"	75,000	\$201.65	\$302.43	\$402.80
4"	150,000	\$393.21	\$589.56	\$785.81
6"	360,000	\$930.65	\$1,396.58	\$1,861.91
8"	450,000	\$1,161.78	\$1,742.47	\$2,323.05

10"	600,000	\$1,546.12	\$2,318.77	\$3,092.44
12"	840,000	\$2,160.67	\$3,240.95	\$4,321.23
Overage Rate	per 1,000 gals	\$2.60	\$3.98	\$5.20
Summer Surcharge	over 40,000	\$3.16	\$4.79	\$6.22

- (3) Overage Rate. Consumption of water in excess of the bimonthly allowance specified above shall be charged at a rate of \$2.60 per 1,000 gallons of overage within the city, \$3.98 per 1,000 gallons of overage within the CWSP, and a rate of \$5.20 per 1,000 gallons of overage outside CWSP.
- (4) Summer Surcharge for Residential Users. Water consumption by single-family and multiple residential units beyond 40,000 gallons bimonthly per unit shall be surcharged to 120 percent of the applicable overage. The surcharge shall apply for services for the months of May, June, July, August and September.
- (5) Calculation of Water Bill for Multiple Residential Units. In calculating the water bill for multiple residential units, the total number of dwelling units served by a water connection shall be divided into the water consumption for each billing period, expressed in gallons, to determine the average consumption per dwelling unit. The water rates shall be based upon the average consumption per unit during the billing period multiplied by the total number of units.
- (6) Calculation of Water Bill for Mobile Home Parks. The total water bill for mobile home parks shall be calculated by applying the rate schedule to the total number of pads or mobile home sites on the premises which are in a condition ready for occupancy, regardless of whether the same are occupied during the billing period or not; provided, that for the first 24 months after a mobile home park, or a new addition thereto, is opened and connected to city utilities, its water bill shall be calculated by applying the rates only to such pads or mobile home sites as are actually occupied by mobile homes during each billing period; provided, however, for mobile home parks whose utility meter with the city was first activated less than three years preceding June 9, 1997, the effective date of Ordinance 2130, and for which billing on all pads or mobile home sites has occurred for less than two years preceding June 9, 1997, such mobile home parks shall be granted an additional 12 months from June 9, 1997, to pay only for such pads or mobile home sites which are actually occupied during each billing period; provided, further, that all fees, charges and rates paid by such mobile home parks to the city under prior provisions of this subsection and MMC 14.07.070(4), as such subsections originally read or as subsequently amended, shall be nonrefundable notwithstanding the provisions of this subsection.
- (7) Private Fire Protection Rates. Private fire protection rates for properties inside or outside of the corporate limits of the city shall be as follows:
 - (a) Private hydrants, each: \$37.33 per year;
 - (b) Wet standpipe systems: \$37.33 per year;
 - (c) Dry standpipe systems: None;
 - (d) Automatic sprinkler systems: Each owner of an automatic sprinkler system shall be charged a monthly rate based upon the size of the water service line that serves the system. The following are the bimonthly rates:

Size of Line Bimonthly Charge

2-inch	\$40.60
3-inch	\$49.98
4-inch	\$61.40
6-inch	\$77.01
8-inch	\$100.98
10-inch	\$126.99
12-inch	\$146.68

- (8) Reduced Utility Charges in Special Cases. Upon application by a utility customer, the chief administrative officer or designee shall have the discretion to make reasonable and equitable reduction in utility accounts, on a case-by-case basis, in the following circumstances:
 - (a) If a private water line, valve, fixture, or other appurtenance is verified to be leaking as a result of accidental damage or natural deterioration of the same, and not as a result of abuse or willful neglect, the water bill for the subject property during the period of the leak may be reasonably and equitably reduced; provided, that a customer shall be required to pay the base rate plus at least 50 percent of the applicable overage rate for all water which was lost by reason of the leak. The sewer bill for the subject property during the period of the leak may also be reasonably and equitably reduced to an amount not less than the bill charged for the corresponding period the previous year.
- (9) Calculation of Water Bill for School Facilities. The city rate for water as set forth in subsection (2) of this section shall apply to all school facilities, whether such facilities are within the city limits or not.
- (10) Rate Relief. Low-income senior citizens and low-income disabled persons may be eligible for water and/or sewer rate relief pursuant to Chapter 3.63 MMC. (Ord. 2758 § 1, 2008; Ord. 2727 § 1, 2007; Ord. 2680 §§ 1, 3, 4, 2006; Ord. 2620 §§ 1, 3, 4, 2006; Ord. 2548 §§ 1, 3, 2004; Ord. 2457 § 1, 2002; Ord. 2394 § 1, 2001; Ord. 2181 §§ 1, 2, 1998; Ord. 2130 § 1, 1997; Ord. 2117 §§ 1, 2, 1997; Ord. 2109 § 1, 1996; Ord. 1840 § 1, 1991; Ord. 1809 § 1, 1990; Ord. 1789, 1990; Ord. 1434, 1985).

14.07.070 Sewer rates.

(1) Definitions.

- (a) The normal "billing period" shall be a two-month cycle and shall be that period falling between two consecutive water meter read dates. Charges for periods of less than two months shall be prorated; provided, however, the city may, at its discretion, elect to use a monthly billing period for selected accounts. If a monthly billing period is used, the rate shall be one-half that set forth in the bimonthly rate schedule.
- (b) "City rates" are those which shall be charged to all properties connected to the sewer system which are located within the city limits of Marysville.
- (c) "UGA rates" are those which shall be charged to all properties connected to the sewer system which are located outside of the city limits of Marysville but are within the urban growth area of the city of Marysville or that portion of the city of Arlington urban growth area which Marysville has agreed by interlocal agreement to provide service.
- (d) "OUGA rates" are those which shall be charged to all properties connected to the sewer system which are located outside the Marysville city limits and outside the area where UGA rates apply.

- (e) "Single-family residences" shall refer exclusively to detached single-family dwelling units.
- 235 (f) "Multiple residential units" shall be defined as attached dwelling units which share a common water meter, including duplexes, townhouses, apartments, and condominiums, and shall be defined as including mobile home parks.
 - (g) "Commercial/industrial" refers to all nonresidential land uses which are not specifically itemized or defined as being included within other classifications.
 - (h) "Satellite system rate" refers to that rate charged to the city by Lake Stevens Sewer District for the "overlap" area as described in the interlocal agreement between the parties dated April 22, 1999, plus an administrative overhead cost of 15 percent.
 - (2) Calculation of Commercial/Industrial Sewer Rates. Commercial/industrial sewer rates shall be based upon the quantity of water consumed or used on the premises during the billing period, as determined by the water meter reading and the strength of the discharge as measured by total suspended solids (TSS) and biochemical oxygen demand (BOD); provided, that a property owner may, at his own expense, arrange the plumbing on commercial premises so as to separate water which will be discharged into the sewer system from water which will not be so discharged, and a separate meter shall be installed to measure the amount of actual sewage discharged. In such a case the sewer rate shall be based only on the actual sewer use. The installation of such plumbing and meters must be inspected and approved by the city utility department.
 - Where a commercial property is connected to sewer service but not to water service, the city council shall determine the sewer rate to be charged on a case-by-case basis, using an estimated figure for water consumption.
 - (3) Sewer Rates. Sewer rates are established as follows:

Classification	City Rate	Rural Rate	Outside UGA Rate
Single-family residential	\$66.40	\$99.55	\$133.21
Multiple residential units per unit	\$63.14	\$94.76	\$119.03
Hotels/motels per unit	\$46.51	\$69.77	\$93.02
Commercial (BOD/TSS Range mg/l) minimum	\$66.40	\$99.55	\$133.21
Class 1 (31 to 100 mg/l) per 1,000 gallons	\$1.02	\$1.53	\$1.84
Class 2 (101 to 200 mg/l) per 1,000 gallons	\$1.33	\$1.99	\$2.60
Class 3 (201 to 300 mg/l) per 1,000 gallons	\$1.63	\$2.50	\$3.37
Class 4 (301 to 400 mg/l) per 1,000 gallons	\$2.30	\$3.47	\$4.69
Class 5 (401 to 500 mg/l) per 1,000 gallons	\$2.81	\$4.23	\$5.61
Class 6 (501 to 1,000 mg/l) per 1,000 gallons	\$4.34	\$6.48	\$8.67
Overnight camping			
Individual connections per unit	\$46.51	\$69.77	\$93.02

Other connections each	\$63.14	\$94.76	\$119.03
Schools			
Minimum	\$66.40		
Per 1,000 gallons	\$3.77		

- (4) Calculation of Sewer Rates for Mobile Home Parks. The total sewer bill for mobile home parks shall be calculated by applying the rate schedule above to the total number of pads or mobile home sites on the premises which are in a condition ready for occupancy, regardless of whether the same are occupied during the billing period; provided, that for the first 24 months after a mobile home park, or a new addition thereto, is opened and connected to city utilities, the sewer bill shall be calculated by applying the rates only to such pads or mobile home sites as are actually occupied by mobile homes during each billing period; provided, however, for mobile home parks whose utility meter with the city was first activated less than three years preceding June 9, 1997, the effective date of Ordinance 2130, and for which billing on all pads or mobile home sites has occurred for less than two years preceding June 9, 1997, such mobile home parks shall be granted an additional 12 months from June 9, 1997, to pay only for such pads or mobile home sites which are actually occupied during each billing period; provided further, that all fees, charges and rates paid by such mobile home parks to the city under prior provisions of this section and MMC 14.07.060, as such sections originally read or as subsequently amended, shall be nonrefundable notwithstanding the provisions of this subsection.
- (5) Restaurants, for the purpose of sewer rates, shall be classified as Class 3 strength as described in subsection (3) of this section. Restaurants without approved grease traps, including those restaurants where a variance has been granted eliminating the necessity of a grease trap, shall be surcharged \$2.12 per 1,000 gallons.
- (6) Satellite System Rate. Notwithstanding any other rate established by this section, for that area defined as the satellite system area, the city shall charge the same rate as charged by Lake Stevens Sewer District plus an administrative fee of 15 percent. This rate shall be in effect for such properties until such time as the city's sewer collection system is constructed and sewer flows are diverted from the Lake Stevens Sewer District system to the city's sewer collection system.
- (7) Calculation for Sewer Rates for Schools. Schools sewer rates shall be based upon the quantity of water consumed or used on the premises during the billing period, as determined by the water meter reading; provided, if the water service is supplied to a school by other than the city of Marysville water system, the school district shall notify the city billing department of the total consumption as billed by other such water purveyor. The city rate for sewer as set forth in subsection (3) of this section shall apply to all school facilities, whether such facilities are within the city limits or not and whether public or privately operated.
- (8) Rate Relief. Low-income senior citizens and low-income disabled persons may be eligible for water and/or sewer rate relief pursuant to Chapter 3.63 MMC. (Ord. 2758 § 2, 2008; Ord. 2727 § 2, 2007; Ord. 2680 §§ 2, 3, 4, 2006; Ord. 2620 §§ 2, 3, 4, 2006; Ord. 2548 §§ 2, 3, 4, 2004; Ord. 2531 § 2, 2004; Ord. 2457 § 2, 2002; Ord. 2394 § 2, 2001; Ord. 2347 § 1, 2000; Ord.

2284 § 1, 1999; Ord. 2130 § 2, 1997; Ord. 2117 § 3, 1997; Ord. 2109 § 2, 1996; Ord. 1840 § 2, 296 1991; Ord. 1809 § 2, 1990; Ord. 1798, 1990; Ord. 1434, 1985). 297

14.07.075 Rate adjustments.

298

299

301

307

321

- (1) Beginning in 2006, as part of the budget process, the rates and fees for water and sewer may be 300 adjusted annually by two percent. Any such adjusted rates and fees shall become effective January 1st of the new budget year. Beginning in 2007, as part of the budget process, surface water fees may be adjusted annually by two percent. Any such adjusted rates and fees shall become effective January 1st of the new 302 303 budget year.
- 304 (2) Proposed rate increases greater than the two percent will require a public hearing process prior to adoption. All proposed rate adjustments will not be automatic but shall be justified and shall be reviewed 305 306 and approved by the city council. (Ord. 2654 § 2, 2006).

14.07.080 Reimbursement for oversized water and sewer mains.

308 In all cases, the city engineer shall determine the size and depth of water and sewer mains connected to 309 the city utility system. The determination shall be consistent with the city's comprehensive plan and the 310 long-range objectives for the water and sewer utility. If a property owner/developer of residential property is required to install a water main with a diameter in excess of eight inches or a sewer main with a 311 diameter in excess of 10 inches, and if the purpose of such oversizing is to provide for future extension of 312 313 the main to adjacent properties within the utility service area, and not merely to meet the needs of the property responsible for constructing the main, the city may reimburse the property owner for the 314 difference in material costs incurred solely by reason of the oversizing requirement. No such 315 reimbursement shall be made except upon the following: complete installation of the water or sewer main 316 and approval of the same by the city engineer; a submittal of a bill of sale and warranty for the water or 317 sewer main to the city; certification of the oversizing costs, with such verification from the material 318 319 supplier and contractor as the city engineer may require; approval of the oversizing costs by the city engineer; and approval of the reimbursement by the city council. (Ord. 1434, 1985). 320

14.07.090 Recovery contracts.

- 322 At the option of the city council, any party having constructed a public water or sewer line at its own cost, extending over 200 feet from the nearest mainline, may be allowed to enter into a recovery contract 323 with the city providing for partial reimbursement to such party, or its assigns, for the costs of such 324 325 construction, including the costs of engineering and design work, and all costs of labor and materials 326 reasonably incurred for the length of the improvements. Such contracts shall be governed by the following provisions: 327
- 328 (1) Within 30 days after a utility line is accepted by the city and a bill of sale/warranty is filed with 329 respect to the same, the proponent of the recovery contract shall submit a request for the same, using a form supplied by the city, together with supporting documentation showing all costs incurred in the 330 project. 331
- (2) An assessment area shall be formulated based upon a determination by the city as to which parcels 332 of real estate will be directly benefited by the same. 333
- 334 (3) The reimbursement share of all property owners in the assessment area shall be the pro rata share of 335 the total cost of the project, less any contributions paid by the city. Each reimbursement share shall be determined by using a method of cost apportionment which is based upon the benefit received by each 336

- property from the project. This will generally be prorated on a front-footage basis. There shall be no reimbursement to the proponent for the share of the benefits which are allocated to its property.
- 340 (4) A preliminary determination of area boundaries and assessments, along with a description of the 340 property owner's rights and options, shall be forwarded by certified mail to the property owners of record 341 within the proposed assessment area. If any property owner requests a hearing in writing within 20 days 342 of the mailing of the preliminary determination, a hearing shall be held before the city council, notice of 343 which shall be given to all affected property owners. The city council's ruling shall be determinative and 344 final.
- (5) The contract, upon approval by the city council, shall be recorded in the records of the Snohomish
 County auditor within 30 days of such approval. The recorded contract shall constitute a lien against all
 real property within the assessment area which did not contribute to the original cost of the utility project.
- (6) If, within a period of 15 years from the date the contract was recorded, any property within the
 assessment area applies for connection to the utility line, the lien for payment of the property's
 proportionate share shall become immediately due and payable to the city as a condition of receiving
 connection approval.
 - (7) All assessments collected by the city pursuant to a recovery contract, less the city's administrative charge, shall be paid to the original proponent, its personal representative, successors or assigns within 30 days after receipt by the city. The city's administrative charge for each collection is set forth in MMC 14.07.005.
- 356 (8) At the termination of the 15-year recovery period the lien shall continue, but all collections 357 thereafter shall be for the benefit of the city and shall be deposited in the city's utility fund.
- (9) Nothing in this section, nor any provision in a recovery contract, shall be construed as establishing the city as a public utility in areas not already connected to the city's utility system; nor shall this section, or any recovery 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. (Ord. 2780 § 1, 2009; Ord. 2106 § 18, 1996; Ord. 1599, 1988; Ord. 1434, 1985).

Chapter 14.09 WATER AND SEWER CONSERVATION MEASURES

366 Sections:

352

353

354

355

364

365

373

367 14.09.010 Declaration of purpose

368 14.09.020 Assistance offered by city to water customers

369 14.09.030 Economic incentives for existing customers

370 14.09.040 Economic incentives for new customers

371 14.09.050 Water use restrictions

372 14.09.060 Enforcement; penalties

14.09.010 Declaration of purpose.

The conservation and efficient use of water is found and declared to be a public purpose of highest priority. It will result in preservation of natural resources, enhancement of public health, safety and

- welfare, and a reduction in public costs for the construction of enlarged water and sewer facilities. (Ord. 1807 § 1, 1990).
- 378 14.09.020 Assistance offered by city to water customers.

389 390

- The city may offer the following types of assistance to all utility customers of the city, whether located inside or outside of the city limits:
- (1) Providing written notice to customers at the time of each billing statement showing the amount of water used at said customer's property during the corresponding billing period in the preceding year. If water consumption has increased by 125 percent or more, said notice may suggest that the customer contact the city for a water use audit and that conservation measures be immediately implemented;
- 385 (2) Providing water use audits for any and all customers upon request. In the case of high-volume users 386 the city may take the initiative to contact the customer and request an opportunity to conduct a water use 387 audit;
 - (3) Providing inspections of customer premises, either directly or through one or more inspectors under contract, to determine and inform the customer of the estimated cost of purchasing and installing conservation fixtures, systems and equipment;
- (4) Providing customers with a list of businesses that sell and install conservation fixtures, systems and
 equipment within or in close proximity to the service area of the city. Each of said businesses shall have
 requested to be included on the list and shall have the ability to provide the products in a workmanlike
 manner and in accordance with the prevailing standards of the industry;
- (5) Arranging for the purchase and installation of approved conservation fixtures, systems and
 equipment at the customer's cost. Provided, that the city may provide the following retrofit plumbing
 devices, upon request, at no cost: low volume shower heads, toilet tank bags, faucet aerators, and leak
 detection dye; and
- (6) Providing economic incentives for voluntary installation of conservation fixtures, systems and equipment, as provided in MMC 14.09.030 and 14.09.040 below. (Ord. 1807 § 1, 1990).
 - 14.09.030 Economic incentives for existing customers.
- 402 Customers who, at their own cost, purchase and install approved water conservation fixtures, systems or equipment on a voluntary basis when the same are not otherwise required by any code, rule or regulation, 403 404 shall be entitled to payment from the city in an amount equivalent to one-half the verified cost incurred by the customer, up to a maximum of \$50.00 per customer account. Applications for such economic 405 incentives shall be filed with the city clerk within 30 days after installation of the conservation fixtures, 406 systems or equipment. The installation shall be subject to inspection and approval by the city. Economic 407 incentives shall be on a one-time-only basis for each customer account, and shall only be paid if the 408 account is in a then-current status. Economic incentives shall not apply to fixtures, systems or equipment 409 used for commercial or industrial purposes. (Ord. 1807 § 1, 1990). 410
- 411 14.09.040 Economic incentives for new customers.

Property owners or contractors constructing new buildings which will be connected to the city's utility system shall be entitled to the same economic incentives referred to in MMC 14.09.030 above if, at their own cost, they purchase and install approved water conservation fixtures, systems or equipment on a voluntary basis when the same are not otherwise required by any code, rule or regulation. (Ord. 1807 § 1, 1990).

14.09.050 Water use restrictions.

- The following nonessential uses of water are prohibited on all properties connected to the city's water system, whether inside or outside of the city limits:
- (1) Washing sidewalks, walkways, driveways, parking lots, patios and other exterior paved areas by
 direct hosing, except as may be necessary to properly dispose of flammable or otherwise dangerous
 liquids or substances or to prevent or eliminate materials dangerous to the public health and safety., for
 emergency fire fighting activities;
 - (2) Escape of water through breaks or leaks within the customer's plumbing or private distribution system for any period of time beyond which such break or leak should reasonably have been discovered and corrected. It shall be presumed that a period of 48 hours after the customer discovers a leak or break, or receives notice from the city of such leak or break, whichever occurs first, is a reasonable time within which to correct the same.
 - (3) Noncommercial washing of privately owned motor vehicles, trailers and boats, except from a bucket or a hose equipped with a shut-off nozzle used for quick rinses and in areas where soapy water will not runoff into the stormwater drainage system.
- 433 (4) Lawn sprinkling and irrigation which allows water to run off or overspray the lawn area. Every customer is deemed to have knowledge of and control over his lawn sprinkling and irrigation at all times.
- 435 (5) Sprinkling and irrigation of lawns, ground cover or shrubbery between the hours of 10:00 a.m. and 4:00 p.m., or on any day not authorized by the rotation schedule announced on an annual basis by the city. 437 (Ord. 1807 § 1, 1990).

14.09.060 Enforcement; penalties.

- If the city determines that any customer is violating any provision of this chapter it shall notify said customer, in writing, that the violation must be corrected or abated within a specified period of time, the length of which shall be reasonably related to the circumstances of the particular violation. Said notice shall be mailed to the last known billing address for the customer. If the customer fails to comply, or if a repeat violation occurs within the following six months, the city may implement one or more of the following enforcement measures:
- (1) The city may install a flow restrictor on the customer's service line. The cost of said device, together with a reasonable installation charge, shall be added to the customer's water bill. At the conclusion of the enforcement action the cost of removing the device shall be added to the customer's water bill.

448 449	(2) The city may disconnect water service to the property. A fee of \$50.00 shall be paid for reconnection of any service which has been disconnected pursuant to this section.
450 451 452 453	(3) Violations of, or failure to comply with, any provision of this chapter shall constitute a civil infraction and any person found to have violated the same is punishable by a monetary penalty of not more than \$50.00 for each such violation. Each day that a violation continues shall constitute a new and separate infraction. (Ord. 1807 § 1, 1990).
454	(4) Enforcement of the provisions of this chapter shall be pursuant to MMC. Title 4 MMC.
1	Chapter 14.15 ON-SITE STORM WATER DRAINAGE
2	CODE CONTROLLING STORMWATER RUNOFF FROM NEW
3	DEVELOPMENT, REDEVELOPMENT, AND CONSTRUCTION SITES
4	Sections:
5	
6 7	14.15.010 Purpose
8	14.15.015 Storm water management manual adopted
9	
10	14.15.020 Definitions
11 12	14.15.030 Applicability
13	14.13.030 Applicaolity
14	14.15.040 Minimum requirement thresholds.
15	
16	14.15.050 Minimum requirements.
17	
18	14.15.060 Mandatory requirements for all drainage improvements
19 20	14.15.062 Low impact development (LID) – Alternative drainage standards
21	14.15.065 Contents of a storm water site plan
22	14.15.066 Determining Construction Site Sediment Damage Potential
23	14.15.070 Decelement in with all flee 1. deciments 1/2000 in more
24 25	14.15.070 Development in critical flood, drainage and/or erosion areas
26	14.15.080 Establishment of regional facilities
27	1 11121000 Establishment of regional facilities
28	14.15.090 Fees
29	
30	14.15.100 Construction standards and specifications
31	14.15.110 Davious and approval of plans
32 33	14.15.110 Review and approval of plans
34	14.15.120 Inspections – Construction
35	
36	14.15.130 Bonds and liability insurance required

37 38 14.15.140 City assumption of maintenance 39 14.15.150 Retroactivity relating to city maintenance of drainage facilities 40 41 14.15.160 Maintenance of drainage facilities by owner 42 43 44 14.15.165 Maintenance of drainage swales and ditches 14.15.170 Applicability to governmental entities 45 46 47 14.15.175 Adjustments 48 14.15.180 Exceptions 49 50 14.15.185 Additional procedures and review 51 52 53 14.15.190 Enforcement 54 55 14.15.200 No special duty created 56 57 14.15.210 Severability 58 59 14.15.220 Appeals 60 14.15.010 Purpose. The city council finds that this chapter is necessary to promote sound development policies and 61 construction procedures which respect the city's watercourses; to minimize water quality degradation and 62 control of sedimentation of creeks, streams, ponds, lakes, and other water bodies; to protect the life, 63 health, and property of the general public; to preserve and enhance the suitability of waters for contact 64 recreation and fish habitat; to preserve and enhance the aesthetic quality of the waters; to maintain and 65 protect valuable ground water quantities, locations, and flow patterns; to ensure the safety of city roads 66 and rights-of-way; and to decrease drainage-related damages to public and private property. (Ord. 2476 § 67 68 2, 2003). 69 14.15.015 Storm water management manual adopted. The 2001–2005 State Department of Ecology's Storm Water Management Manual for Western 70 Washington, as amended by this code, is hereby adopted as the city's minimum stormwater regulations 71 and as a technical reference manual and maintenance standard and is hereinafter referred to as the 72 73 "Stormwater Mmanual." (Ord. 2476 § 2, 2003). 74 14.15.020 Definitions. 75 For the purpose of this chapter and other ehapters provisions in this title related to stormwater that may not have a definitions section, certain terms, phrases, words and their derivatives shall be defined and 76 77 construed as specified in the Stormwater Manual and in this sectiontitle. Words used in the singular include the plural, and the plural the singular. The words "shall," "will" and "must" are mandatory; the 78

words "should" and "may" are permissive. When any definition in this ehapter title conflicts with 79 definitions in the Stormwater mManual or any other ordinance of the city, that which provides more 80 environmental protection shall apply unless specifically provided otherwise in this chaptertitle. 81 (1) "Adjustment" means a project proposal that has received approval as providing substantially 82 equivalent environmental protection while maintaining the objectives of safety, function, and facility 83 maintenance based upon sound engineering. 84 (21) "Applicant" means any person who has applied for a development permit or approval. 85 (2) "Certified Erosion and Sediment Control Lead (CESCL)" - means an individual who has current 86 certification through an approved erosion and sediment control training program that meets the minimum 87 training standards established by the Department of Ecology (see BMP C160 in the Stormwater Manual). 88 A CESCL is knowledgeable in the principles and practices of erosion and sediment control. The CESCL 89 must have the skills to assess site conditions and construction activities that could impact the quality of 90 stormwater and, the effectiveness of erosion and sediment control measures used to control the quality of 91 stormwater discharges. 92 (3) "Basin plan" means a plan that assesses, evaluates, and proposes solutions to existing and potential 93 future impacts to the beneficial uses of, and the physical, chemical, and biological properties of waters of 94 the state within a basin. [±] A plan should include but not be limited to recommendations for: 95 (a) Storm water requirements for new development and redevelopment; 96 97 (b) Capital improvement-projects; (c) Land use management through identification and protection of critical areas, comprehensive land 98 use and transportation plans, zoning regulations, site development standards, and conservation areas; 99 (d) Source control activities including public education and involvement, and business programs; 100 101 (e) Other targeted storm water programs and activities, such as maintenance, inspections, and enforcement: 102 103 (f) Monitoring; and 104 (g) An implementation schedule and funding strategy. 105 (4) "Best management practices (BMPs)" refers to physical, structural, and/or managerial practices, that 106 when used singly or in combination, prevent or reduce pollution of water and have been approved by the 107 engineer. BMPs include, but are not limited to, infiltration, retention and/or detention, biofiltration facilities, open ditches with check dams, filter fabric strips, oil/water separators, wet ponds, constructed 108 wetlands, erosion and sedimentation control, and other treatment/abatement facilities. 109 (5) "Biofiltration facility" means the simultaneous processes of filtration, absorption, and biological 110 111 uptake of pollutants in storm water to take place when runoff flows over and through vegetated treatment facilities. 112 (36) "City planner" also means community development director. 113

114 (7) "Clearing" means the destruction and removal of vegetation by manual, mechanical or chemical 115 methods. (48) "Comprehensive drainage plan" means a detailed analysis adopted by the city which compares the 116 capabilities and needs for runoff accommodation due to various combinations of development, land use, 117 118 structural and nonstructural management alternatives. The plan recommends the form, location, and extent of quantity and quality control measures which would satisfy legal constraints, water quality 119 standards and community standards and identifies the institutional and funding requirements for plan 120 121 implementation. 122 (9) "Computations" means calculations, including coefficients and other pertinent data made to determine the drainage plan with flow of water given in cubic feet per second (cfs). 123 124 (10) "Construction storm water pollution prevention plan" or "construction SWPPP" means a plan that 125 includes a narrative, drawings, and details for describing construction practices, stabilization techniques, and structural BMPs that are to be implemented to prevent erosion and sedimentation, and control other 126 pollutants at a construction site. 127 128 (145) "Conveyance system" means the drainage facilities, both natural and manmade, which collect, contain, and provide for the flow of surface and storm water from the highest points on the land down to a 129 130 receiving water. The natural elements of the conveyance system include swales and small drainage 131 courses, streams, rivers, lakes, and wetlands. The human-made elements of the conveyance system 132 include gutters, ditches, pipes, channels, and most retention/detention facilities. 133 (12) "Current conditions" means the state, status, or conditions (land use, impervious surfaces, 134 topography, soils, and surface water flows) present of the subject property at the time the analysis is conducted. 135 136 (13) "Cut and fill" means the process of earth moving by excavating part of an area and using the excavated material for adjacent embankments or fill areas. 137 (146) "Department" means the public works or community development department of the city of 138 Marysville, as appropriate for capital or private development projects. 139 140 (15) "Design storm" means a rainfall (or other precipitation) event or pattern of events for use in analyzing and designing drainage facilities, specifying both the return period in years and the duration in 141 142 hours. (16) "Detention" means the release of storm water runoff from the site at a slower rate than it is 143 collected by the storm water drainage system, the difference being held in temporary storage. 144 145 (17) "Detention facility" means an above or below ground facility, such as a pond or tank, that temporarily stores storm water runoff and subsequently releases it at a slower rate than it is collected by 146 the drainage facility system. There is little or no infiltration of stored storm water. 147 148 (18) "Developed conditions" means the state, status, or condition of the subject property at the time the 149 proposed project has been completed, which may include existing buildings, impervious areas, and 150 topography as is.

151 (197) "Developer" means the individual(s) or corporation(s) or governmental agency(ies) applying for 152 the permits or approvals. described in MMC 14.15.030. (20) "Development" means any artificial change to property, including but not limited to building or 153 154 other structures, mining, dredging, filling, all land disturbing activities, clearing, grading, landscaping, paving, excavation, or drilling operations, any activity that requires a permit or approval, including but 155 not limited to a building permit, grading permit, shoreline substantial development permit, conditional use 156 157 permit, unclassified use permit, zoning variance or reclassification, planned unit development, subdivision, short subdivision, master plan development, building site plan, or right of way use permit. 158 (21) "Developmental coverage" means all developed areas within the subject property including but not 159 limited to rooftops, driveways, carports, accessory buildings, parking areas, and any other impervious 160 surfaces. During construction, "development coverage" includes the above in addition to the full extent of 161 any alteration of previously occurring soils, slope, or vegetation due to grading, temporary storage, access 162 163 areas, or other short term causes. 164 (228) "Director of public works" or "director" means the director of the public works department or his/her designee. 165 166 (9) "Discharge Stormwater Directly or Indirectly to the Marysville Small Municipal Separate Storm Sewer System (MS4)" - A project discharges stormwater directly or indirectly to the MS4 if: 167 a) The drainage system installed is in right of way or an area that will become right of way after 168 construction and final site approval; 169 170 b) The drainage system installed will become publicly owned after construction and final site approval; 171 172 c) The drainage system installed is intended to overflow to a portion of the existing MS4 or public 173 right of way; or 174 a)d)The drainage system installed is intended to outfall into a portion of the existing MS4 or public 175 right of way. 176 (23) "Drainage area" means the watershed (acreage) contributing surface water runoff to and including 177 the subject property. 178 (24) "Drainage site" means a geographical area that serves a common or combined use including but not limited to shopping malls and strips, condominiums, apartment complexes, office parks, and housing 179 tracts. A site may include one or more parcels and/or include one or more buildings. See also 180 "Development." 181 182 (2510) "Drainage system" or "Storm Drainage System" or "Stormwater system" means the same as the Stormwater Manual definition for "Stormwater drainage system." 183 184 system of collecting, conveying, and storing surface and storm water runoff. Drainage facilities shall 185 include but not be limited to all surface and storm water runoff conveyance and containment facilities including streams, pipelines, channels, ditches, swamps, lakes, wetlands, closed depressions, infiltration 186 187 facilities, retention/detention facilities, erosion/sedimentation control facilities, and other drainage 188 structures and appurtenances, both natural and manmade. 189 (26) "Drainage treatment/abatement facilities" means any facilities installed or constructed in 190 conjunction with a drainage plan for the purpose of treating urban runoff to improve water quality, 191 excluding retention or detention facilities.

(27) "Effective impervious area" means those impervious surfaces that are connected via sheet flow or 192 193 discrete conveyance to a drainage system. 194 (2811) "Engineer" means the city engineer or development services manager, as designated for 195 enforcement of capital or private development activities, of Marysville. 196 (3712) "Existing grade" means the grade prior to grading. (3913) "Finish grade" means the final grade of the site, which conforms to the approved plan. 197 (4014) "Grading" or "grading activity" means any excavating, filling, or grading or combination 198 thereof. 199 200 (4115) "Ground water" means water in a saturated zone or stratum beneath the surface of land or a 201 surface water body. 202 (16) "Municipal Separate Storm Sewer System (MS4)" - means a conveyance, or system of 203 conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains): 204 Owned or operated by a state, city, town, borough, county, parish, district, association, or other 205 public body (created by or pursuant to State Law) having jurisdiction over disposal of wastes, 206 storm water, or other wastes, including special districts under State law such as a sewer district, 207 208 flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of 209 the CWA that discharges to waters of the United States. 210 b) Designed or used for collecting or conveying stormwater. 211 c) Which is not a combined sewer; and 212 a)d)Which is not part of a Publicly Owned Treatment Works (POTW) as defined in the Code of 213 Federal Regulations- at 40 CFR 122.2. 214 -(38) "Rough grade" means the stage at which the grade approximately conforms to the approved plan. 215 216 (42) "Illicit discharge" means all non-storm water discharges to storm water drainage systems that cause or contribute to a violation of state water quality, sediment quality, or ground water quality 217 standards, including but not limited to sanitary sewer connections, industrial process water, interior floor 218 219 drains, car washing, and gray water systems. 220 (43) "Impervious areas" means that hard surface area which either prevents or retards the entry of water into the soil mantle and/or causes water to run off the surface in greater quantities or at an increased rate 221 of flow from that present under natural conditions prior to development. Common impervious surfaces 222 223 include, but are not limited to, roof tops, walkways, patios, driveways, parking lots or storage areas, concrete or asphalt paving, gravel roads, packed earthen materials, and oil, macadam, or other surfaces 224 225 which similarly impede the natural infiltration of surface and storm water runoff. Open, uncovered 226 retention/detention facilities shall not be considered as impervious surfaces for the purposes of this 227 chapter. 228 (44) "Interflow" means that portion of rainfall that infiltrates into the soil and moves laterally through the upper soil horizons until intercepted by a stream channel or until it returns to the surface for example, 229 in a roadside ditch, wetland, spring or seep. 230

232	physical, mechanical, chemical or other means. This does not mean mowing, landscape maintenance or
233	pruning consistent with accepted horticultural and arboricultural practices, which does not impair the
234	health or survival of the trees and associated vegetation.
235	(46) "Land disturbing activities" means any activity that disturbs or alters land surface including
236	clearing and grading.
237	(47) "Lowest floor" means the lowest enclosed area (including basement) of a structure. An area used
238	solely for parking of vehicles, building access, or storage is not considered a building's lowest floor;
239	provided, that the enclosed area meets all of the structural requirements of the flood hazard standards.
240	(48) "Manual" refers to the Washington Department of Ecology's "Storm Water Management Manual
241	for Western Washington," as amended.
242	(49) "Native vegetation" means vegetation comprised of plant species, other than noxious weeds, that
243	are indigenous to the coastal region of the Pacific Northwest and which reasonably could have been
244	expected to naturally occur on the site. Examples include trees such as Douglas fir, western hemlock,
245	western red cedar, alder, big leaf maple, and vine maple; shrubs such as willow, elderberry, salmonberry,
246	and salal; and herbaceous plants such as sword fern, foam flower, and fireweed.
247	(50) "Natural location" of drainage systems refers to the location of those channels, swales, and other
248	natural conveyance systems as defined by the first documented topographic contours existing for the
249	subject property, either from maps or photographs, or such other means as appropriate.
250	(51) "New development" means the following activities: land-disturbing activities; structural
251	development, including construction, installation, or expansion of building or other structures; installation
252	of impervious surfaces, and subdivisions or short plats.
253	(52) "On-site storm water management BMPs" means site development techniques that serve to
254	infiltrate, disperse, and retain storm water runoff on site.
255	(53 17) "Parcel" means a tract or plot of land of any size, which may or may not be subdivided or
256	improved.
257	(54) "Permanent erosion and sediment control" means the continuous on site and off-site control
258	measures that are needed to prevent accelerated erosion, sedimentation or related pollution from occurring
259	after completion of the grading activity or the construction project.
260	(55) "Permanent storm water control (PSC) plan" means a plan which includes permanent BMPs for the
261	control of pollution from storm water runoff after construction and/or land-disturbing activity has been
262	completed.
263	(56) "Person" means any individual, partnership, corporation, association, organization, cooperative,
264	public or municipal corporation, agency of the state, or local government unit, however designated.
265	(57 <u>18</u>) "Planned residential developments" refers to residential developments which are planned and/or
266	developed in several stages but submitted together for approvals, and which typically consist of clusters
267	of structures interspersed with areas of common open spaces (refer to Chapter 19.48 MMC).

(58) "Pollutant" shall mean any substance which, when added to water, would contaminate or alter the chemical, physical, or biological properties of any waters of the city's drainage system or of the state. This includes a change in temperature, taste, color, turbidity, or odor of the waters, or such discharge of any liquid, gaseous, solid, radioactive, or other substance into any waters of the city's drainage system or of the state as will or is likely to create a nuisance. It also includes any substance which renders such waters harmful, detrimental, or injurious to the public health, safety, or welfare, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial use, or to livestock, wild animals, birds, fish, or other aquatic life.

(59) "Pollution" means contamination or other alteration of the physical, chemical or biological properties of waters of the state, including change in temperature, taste, color, turbidity, or odor of the waters, or such discharge of any liquid, gaseous, solid, radioactive or other substance into any waters of the state and will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare, or to domestic, commercial, industrial, agricultural, recreation or other legitimate beneficial uses, or to livestock, wild animals, birds, fish, or other aquatic life.

(60) "Pollution generating impervious surface (PGIS)" means those impervious surfaces considered to be a significant source of pollutants in storm water runoff. Such surfaces include those which are subject to: vehicular use; industrial activities; or storage of erodible or leachable materials, wastes, or chemicals, and which receive direct rainfall or the run on or blow in of rainfall. Erodible or leachable materials, wastes, or chemicals are those substances which, when exposed to rainfall, measurably alter the physical or chemical characteristics of the rainfall runoff. Examples include erodible soils that are stockpiled, uncovered process wastes, manure, fertilizers, oily substances, ashes, kiln dust, and garbage dumpster leakage. Metals roofs are also considered to be PGIS unless they are coated with an inert, nonleachable material (e.g., baked on enamel coating).

A surface, whether paved or not, shall be considered subject to vehicular use if it is regularly used by motor vehicles. The following are considered regularly used surfaces: roads, unvegetated road shoulders, bike lanes within the traveled lane of a roadway, driveways, parking lots, unfenced fire lanes, vehicular equipment storage yards, and airport runways.

The following are not considered regularly used surfaces: paved bicycle pathways separated from and not subject to drainage from roads for motor vehicles, fenced fire lanes, and infrequently used maintenance access roads.

- (61) "Pollution-generating pervious surface (PGPS)" means any nonimpervious surface subject to use of pesticides, fertilizers, or loss of soil.
- (6219) "Private drainage system" or "private stormwater disposal systems" means drainage systems located on private property and that may or may not designed to discharge directly as through pipes, channels, etc., or indirectly as sheet flow, subsurface flow, etc., into the city's drainage system.
- (63) "Project site" means that portion of a property, properties, or right of way subject to landdisturbing activities, new impervious surfaces, or replaced impervious surfaces.
- (6420) "Public storm drainage system" means that portion of the drainage system of the city located on public right-of-way, easements or other property owned by the city. and those portions of private drainage systems operated and maintained by the city.

308 (65) "Receiving waters" means bodies of water or surface water systems receiving water from upstream 309 manmade (or natural) systems. For the purpose of this chapter, receiving waters are Ebey Slough and the 310 Snohomish River. 311 (66) "Redevelopment" means, on an already developed site, the creation and/or addition of impervious surfaces, structural development including construction, installation, or expansion of a building or other 312 structure, and/or replacement of impervious surface that is not part of a routine maintenance activity, and 313 land disturbing activities associated with structural or impervious redevelopment. 314 315 (67) "Regional" means an action that involves more than one discrete parcel. (68) "Regional detention facility" means a storm water quantity control structure designed to correct 316 existing surface water runoff problems for all or a portion of a basin or sub-basin. This term is also used 317 when a detention facility is used to detain storm water runoff from a number of different businesses, 318 developments or areas within a catchment. 319 320 (69) "Replaced impervious surface" means the removal and replacement of any exterior impervious 321 surfaces or foundation of a structure. Other impervious surfaces are considered replaced if first removed 322 down to bare soil or base course. 323 (70) "Retention/detention facility (R/D)" means a type of drainage system designed either to hold water 324 for a considerable length of time and then release it by evaporation, plant transpiration and/or infiltration into the ground; or to hold surface and storm water runoff for short period of time and then release it to 325 the surface and storm water management system. 326 (71) "Sediment" means solid particulate matter, both mineral and organic, that has been or is being 327 328 transported by water, air, gravity, or ice from its original site of origin. 329 (72) "Sedimentation" means the process by which sediment has been transported off the site of the grading activity and settled onto land or the bed of a creek, stream, river, wetland, pond, or other water 330 331 body. 332 (73) "Site" means the area defined by the legal boundaries of a parcel or parcels of land subject to new development or redevelopment. For road projects, the length of the project site and the right-of-way 333 boundaries define the site. 334 335 (1821) "Rough grade" means the stage at which the grade approximately conforms to the approved 336 plan.) "Source control BMP" means a structure or operation that is intended to prevent pollutants from coming 337 into contact with storm water through physical separation of areas or careful management of activities 338 that are sources of pollutants. A few examples of source control BMPs are erosion control practices, 339 maintenance of storm water facilities, constructing roofs over storage and working areas, and directing 340 341 wash water and similar discharges to the sanitary sewer or a dead end sump. 342 (78) "Storm drainage plan" means a plan approved by the city of Marysville which includes either a 343 small parcel or large parcel erosion and sediment control plan and/or a water quality control plan.s

(22)"Site plan" means a plan which indicates the character of the existing site, topography, natural drainage features on or adjacent to the site, the location and dimensions of all impervious surfaces, flow arrows indicating the direction of storm water flows on-site, and any off-site flows entering the site, the proposed method of utilizing the existing drainage system.

(23) "Small Municipal Separate Storm Sewer System" or "Small MS4" means a conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels and/or storm drains which is:

- a) Owned or operated by a city, town, county, district, association or other public body created pursuant to State law having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer districts, flood control districts or drainage districts, or similar entity.
- b) Designed or used for collecting or conveying stormwater.
- c) Not a combined sewer system,

- d) Not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.
- e) Not defined as "large" or "medium" pursuant to 40 CFR 122.26(b) (4) & (7) or designated under 40 CFR 122.26 (a) (1) (v).

Small MS4s include systems similar to separate storm sewer systems in municipalities such as: universities, large publicly owned hospitals, prison complexes, highways and other thoroughfares. Small MS4s do *not* include storm drain systems operated by non-governmental entities such as: individual buildings, private schools, private colleges, private universities, and industrial and commercial entities.

- (79) "Storm water" means that portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, or other features of a storm water drainage system into a defined surface waterbody or a constructed infiltration facility.
- (80) "Storm Water Management Manual for Western Washington" means the manual prepared by the Department of Ecology that contains BMPs to prevent or reduce pollution.
- (8124) "Storm water site plan" means the comprehensive report containing all of the technical information and analysis necessary to evaluate a proposed new development or redevelopment project for compliance with storm water requirements. Contents of the storm water site plan will vary with the type and size of the project, and individual site characteristics. It includes a construction storm water pollution prevention plan (construction SWPPP) and a permanent storm water control plan (PSC plan). See the Stormwater Manual for details.
- (8225) "Subject property" means the tract of land which is the subject of the permit and/or approval action.
- (83) "Surface water" means the naturally occurring water that flows over or is stored on the earth's surface.
- (84) "Temporary erosion control" means the on-site and off-site control measures that are needed during construction activities to prevent accelerated erosion, sedimentation or related pollution from occurring, but may not be needed when the project is completed or when ground conditions have been stabilized by permanent erosion control measures.

385 (85) "Threshold discharge area" means an on-site area draining to a single natural discharge location or multiple natural discharge locations that combine within one-quarter mile downstream (as determined by 386 387 the shortest flowpath). (86) "Total maximum daily load (TMDL)" means a calculation of the maximum amount of a pollutant 388 that a waterbody can receive and still meet water quality standards, and an allocation of that amount to the 389 pollutant's sources. 390 391 (8726) "Undeveloped conditions" means the state, status, or condition of the subject property prior to any development of the property that has occurred, which may include trees, pastures, meadows, or native 392 393 features. 394 (88) "Uncontaminated" means water that has not come into contact with illicit discharges. 395 (89) "Waterbody" means surface waters including rivers, streams, lakes, marine waters, estuaries and wetlands. 396 397 (90) "Water quality control plan (WQCP)" means a plan which includes permanent BMPs for the control of pollution from storm water runoff after construction and/or land-disturbing activity has been 398 completed. 399 (91) "Water quality design flow rate" means: 400 (a) Preceding detention facilities or when detention facilities are not required: that rate at or below 401 which 91 percent of the runoff volume, as estimated by an approved continuous runoff model, will be 402 403 treated. 404 (b) Downstream of detention facilities: the full two year release rate from the detention facility. (92) "Water quality design storm" means the 24 hour rainfall amount with a six-month return 405 frequency. It is commonly referred to as the six-month, 24-hour design storm. 406 407 (93) "Water quality design storm volume" means the volume of runoff predicted from a 24-hour storm with a six-month return frequency. 408 409 (94) "Watershed" means a geographic region within which water drains into a particular river, stream, or body of water as identified and numbered by the State of Washington Water Resource Inventory Areas 410 (WRIAs) as defined in Chapter 173-500 WAC or succeeding regulation. 411 412 (95) "Wetland" or "wetlands" means areas that are inundated or saturated by surface water or ground 413 water at a frequency and duration sufficient to support and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. "Wetlands" generally 414 include swamps, marshes, bogs, and similar areas. "Wetlands" do not include those artificial wetlands 415 416 intentionally created from nonwetland sites, including, but not limited to, irrigation and drainage ditches, grass-lined swales, canals, detention facilities, wastewater treatment facilities, farm ponds, and landscape 417 amenities. However, "wetlands" include those artificial wetlands intentionally created to mitigate 418 419 conversion of wetlands. See the Federal Manual for Identifying and Delineating Jurisdictional Wetlands 420 (January, 1987) for more information. (Ord. 2476 § 2, 2003).

421	14.15.030 Applicability.
422 423	(1) Stormwater Management review and approval by the City is required when any new development, redevelopment, or proposed construction site project meets or exceeds the threshold conditions defined in
424	section 14.15.040 (e.g., new impervious area, drainage system modifications, redevelopments, etc.) and/or
425	is subject to a City development permit or approval requirement. All the provisions of this Title are
426	applicable to any project requiring Stormwater Management review and approval.
427	(1) All persons taking any of the following actions or applying for any of the following permits and/or
428	approvals shall, unless otherwise excepted or exempted by other provisions of this chapter, be required to
429	submit for approval a site plan with their application and/or request:
430	(a) Creation or alteration of new or additional impervious surfaces;
431	(b) New development;
432	(c) Redevelopment;
433	(d) Building permit;
434	(e) Subdivision approval;
435	(f) Short subdivision approval;
436	(g) Commercial, industrial, or multifamily site plan approval;
437	(h) Planned unit development;
438	(i) Development within or adjacent to sensitive areas per Chapter-MMC;
439	(j) Conditional use permits;
440	(k) Substantial development permit required under Chapter 90.58 RCW (Shoreline Management Act);
441	(1) Logging, clearing, and other land disturbing activities. Exception: Activities not requiring machinery
442	for construction or excavation and that are not subject to other environmental regulation are considered
443	exempt from the provisions of this chapter. In addition to a site plan, other plan requirements are set out
444	in the text of this chapter and are summarized for various types of activities in MMC.
445	(2) Commencement of construction work under any of the nonexempt actions, permits, or applications
446	set forth in subsection (1) of this section shall not begin until the department approves a Setorm-water
447	Ppollution pPrevention (SWPPP) pursuant to the requirements of section 14.15.040.
448	-Exception: A site plan only, and no storm water pollution prevention, shall be required for activities on
449	single-family lots in subdivisions where the final plat for the subdivision occurred after May 1, 1999.
450	(3) Guidance on preparing a storm water pollution prevention plan_is contained in the manual.

- (43) Whenever a minimum area or quantity requirement is set forth in this chapter, such requirement shall be met if any activity or development occurs on the subject property within a continuous 18-month period. (Ord. 2476 § 2, 2003).
- (4) Unless otherwise specified in this chapter, all standards, definitions, and requirements shall be in accordance with the Stormwater Manual.
 - (5) The following activities are exempt from the Minimum Requirements set forth in section 14.15.050;
 - a) Forest practices: Forest practices regulated under Title 222 WAC, except for Class IV

 General forest practices that are conversions from timber land to other uses, are exempt from the provisions of the Minimum Requirements.
 - b) Commercial agriculture: Commercial agriculture practices involving working the land for production are generally exempt. However, the conversion from timberland to agriculture, and the construction of impervious surfaces are not exempt.
 - c) Oil and Gas Field Activities or Operations: Construction of drilling sites, waste management pits, and access roads, as well as construction of transportation and treatment infrastructure such as pipelines natural gas treatment plants, natural gas pipeline compressor stations, and crude oil pumping stations are exempt. Operators are encouraged to implement and maintain Best Management Practices to minimize erosion and control sediment during and after construction activities to help ensure protection of surface water quality during storm events.

d) Road Maintenance:

- i. The following road maintenance practices are exempt: pothole and square cut patching, overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage, shoulder grading, reshaping/regrading drainage systems, crack sealing, resurfacing with in-kind material without expanding the road prism, and vegetation maintenance.
- ii. The following road maintenance practices are considered redevelopment, and therefore are not categorically exempt. The extent to which the Minimum Requirements in section 14.15.050 apply is explained for each circumstance.
 - A. Removing and replacing a paved surface to base course or lower, or repairing the roadway base: If impervious surfaces are not expanded, section 14.15.050

 Minimum Requirements #1 #5 apply. However, in most cases, only section 14.15.050 Minimum Requirement #2, Construction Stormwater Pollution

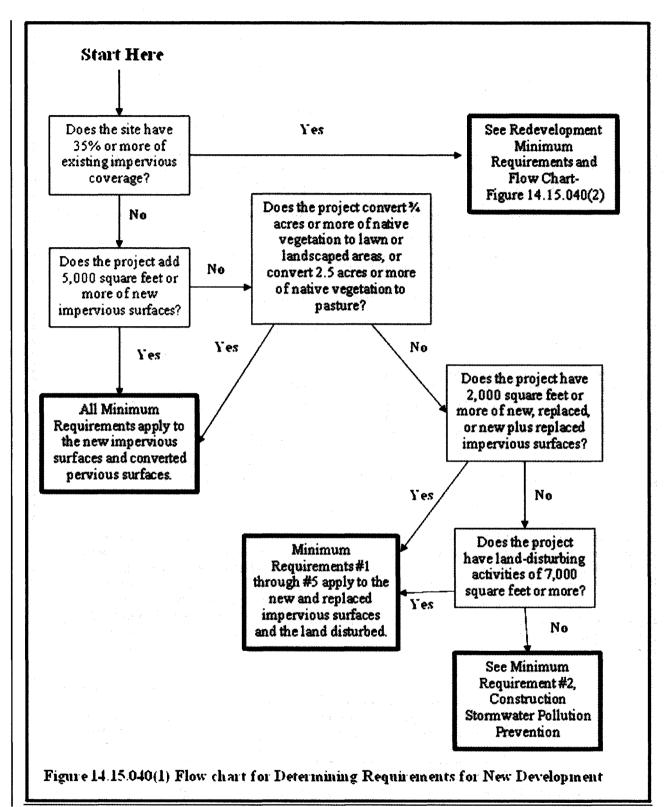
 Prevention, will be germane. Where appropriate, project proponents are encouraged to look for opportunities to use permeable and porous pavements.
 - B. Extending the pavement edge without increasing the size of the road prism, or paving graveled shoulders: These are considered new impervious surfaces and are subject to the Minimum Requirements in section 14.15.050 that are triggered when the thresholds identified for redevelopment projects are met.
 - C. Resurfacing by upgrading from dirt to gravel, asphalt, or concrete; upgrading from gravel to asphalt, or concrete; or upgrading from a bituminous surface treatment ("chip seal") to asphalt or concrete: These are considered new impervious surfaces and are subject to the Minimum Requirements in section

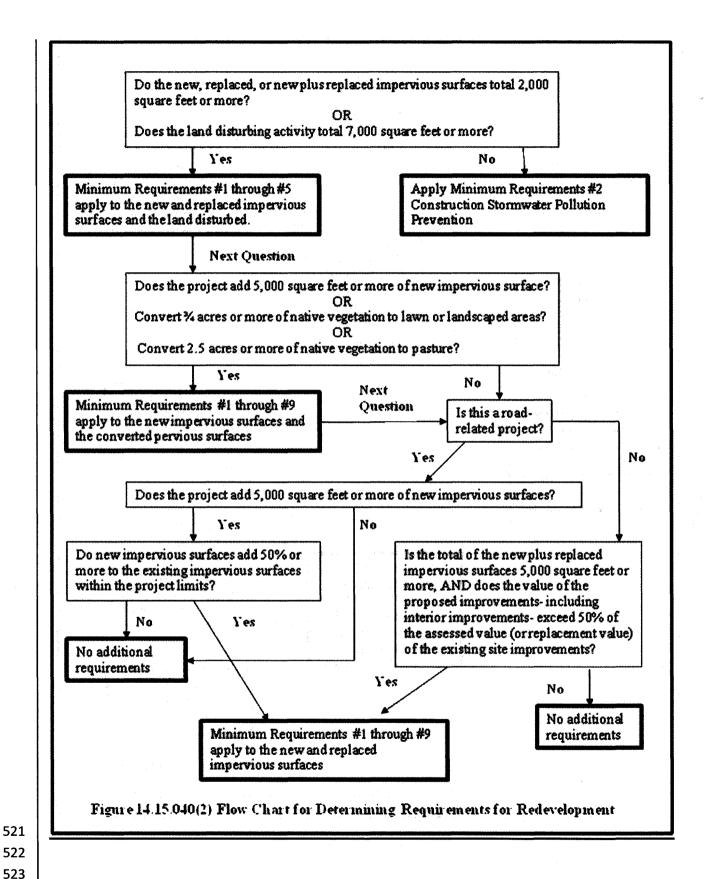
14.15.050 that are triggered when the thresholds identified for redevelopment projects are met.

e) Underground utility projects: Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics are only subject to section 14.15.050.2 Minimum Requirement #2, Construction Stormwater Pollution Prevention.

14.15.040 Minimum requirement thresholds.

Not all of the Minimum Requirements in section 14.15.050 apply to every development or redevelopment project. The applicability varies depending on the type and size of the project. This section identifies thresholds that determine the applicability of the Minimum Requirements in section 14.15.050 to different projects. The flow charts in Figures 14.15.040(1) and 14.15.040(2) must be used to determine which of the Minimum Requirements in section 14.15.050 apply. The Minimum Requirements themselves are presented in section 14.15.050.





Item 10 - 51

524	1) New Development. All new development shall be required to comply with section 14.15.050.2
525	Minimum Requirement #2.
526	
527	a) The following new development shall comply with section 14.15.050 Minimum Requirements
528	#1 through #5 for the new and replaced impervious surfaces and the land disturbed:
529	
530 531	i. Creates or adds 2,000 square feet, or greater, of new, replaced, or new plus replaced impervious surface area, or
532	impervious surface area, or
533 534	ii. Has land disturbing activity of 7,000 square feet or greater,
535	b) The following new development shall comply with section 14.15.050 Minimum Requirements
536	#1 through #10 for the new impervious surfaces and the converted pervious surfaces:
537	
538	i. Creates or adds 5,000 square feet, or more, of new impervious surface area, or
539	
540	ii. Converts ³ / ₄ acres, or more, of native vegetation to lawn or landscaped areas, or
541	
542	iii. Converts 2.5 acres, or more, of native vegetation to pasture.
543 544	2) Redevelopment. All redevelopment shall be required to comply with section 14.15.050.2
545	Minimum Requirement #2. In addition, all redevelopment that exceeds certain thresholds shall be
546	required to comply with additional Minimum Requirements in section 14.15.050 as follows.
547	
548	a) The following redevelopment shall comply with section 14.15.050 Minimum Requirements
549	#1 through #5 for the new and replaced impervious surfaces and the land disturbed:
550	
551	i. The new, replaced, or total of new plus replaced impervious surfaces is 2,000 square feet
552	or more, or
553 554	ii. 7,000 square feet or more of land disturbing activities.
555	11. 7,000 square feet of more of fand disturbing activities.
556	b) The following redevelopment shall comply with section 14.15.050 Minimum Requirements
557	#1 through #10 for the new impervious surfaces and converted pervious areas:
558	
559	i. Adds 5,000 square feet or more of new impervious surfaces or,
560	
561	ii. Converts ³ / ₄ acres, or more, of native vegetation to lawn or landscaped areas, or
562	
563	iii. Converts 2.5 acres, or more, of native vegetation to pasture.
564 565	c) If the runoff from the new impervious surfaces and converted pervious surfaces is not
566	separated from runoff from other surfaces on the project site, the stormwater treatment
567	facilities must be sized for the entire flow that is directed to them.
568	
569	d) The director may allow the Minimum Requirements in section 14.15.050 to be met for an
570	equivalent (flow and pollution characteristics) area within the same site. For public roads'
571	projects, the equivalent area does not have to be within the project limits, but must drain to
572	the same receiving water.

573 574 3) Additional Requirements for Re-development Project Sites 575 576 a) For road-related projects, runoff from the replaced and new impervious surfaces (including pavement, shoulders, curbs, and sidewalks) shall meet all the Minimum Requirements in 577 section 14.15.050 if the new impervious surfaces total 5,000 square feet or more and total 578 50% or more of the existing impervious surfaces within the project limits. The project limits 579 shall be defined by the length of the project and the width of the right-of-way. 580 581 582 b) Other types of redevelopment projects shall comply with all the Minimum Requirements in section 14.15.050 for the new and replaced impervious surfaces if the total of new plus 583 replaced impervious surfaces is 5,000 square feet or more, and the valuation of proposed 584 improvements – including interior improvements – exceeds 50% of the assessed value of the 585 586 existing site improvements. 587 588 c) The director may exempt or institute a stop-loss provision for redevelopment projects from compliance with Minimum Requirements for treatment, flow control, and wetlands 589 protection as applied to the replaced impervious surfaces if the director has adopted a plan 590 and a schedule that fulfills those requirements in regional facilities. See also Sections 591 14.15.175, 14.15.180 and Chapter 14.18.. 592 593 d) The director may grant a variance/exception to the application of the flow control 594 requirements to replaced impervious surfaces if such application imposes a severe economic 595 hardship. See Section 14.15.175 and 14.15.180. 596 597 598 (1) New Development. The minimum requirements discussed in this section are described in MMC 14.15.050. All new development shall be required to comply with minimum requirement no. 2. In 599 addition, new development that exceeds certain thresholds shall be required to comply with additional 600 minimum requirements described in MMC 14.15.050 as follows: 601 602 (a) The following new development shall comply with minimum requirements nos. 1 through 5: 603 (i) Development that includes the creation or addition of 2,000 square feet or greater of new, replaced, or new plus replaced impervious surface area; or 604 605 (ii) Development that includes land disturbing activity of 7,000 square feet or greater. 606 (b) The following new development shall comply with minimum requirements nos. 1 through 10. 607 608 (i) Creates or adds 5,000 square feet or greater of new impervious surface area; or (ii) Converts three quarters acres or more of native vegetation to lawn or landscaped areas; or 609 610 (iii) Converts 2.5 acres or more of native vegetation to pasture.

612	addition, redevelopment that exceeds certain thresholds shall be required to comply with additional
613	minimum requirements described in MMC 14.15.050 as follows:
614	(a) The following redevelopment shall comply with minimum requirements nos. 1 through 5 for the
615	new and replaced impervious surfaces and the land disturbed:
616	(i) The new, replaced, or total of new plus replaced impervious surfaces is 2,000 square feet or
617	more; or
610	(ii) Dedendament that includes land dictable a satisface of 7,000 among fact an areas
618	(ii) Redevelopment that includes land disturbing activity of 7,000 square feet or more.
619	
620	(b) The following redevelopment shall comply with minimum requirements nos. 1 through 10 for the
621	new impervious surfaces and converted pervious surfaces:
622	(i) Redevelopment that adds 5,000 square feet or more of new impervious surfaces; or
623	(ii) Redevelopment that converts three quarters acres or more of native vegetation to lawn or
624	landscaped areas; or
625	(iii) Redevelopment that converts 2.5 acres or more of native vegetation to pasture.
626	
627	(c) Commingled Storm Water. If the runoff from the new impervious surfaces and converted pervious
628	surfaces is not separated from runoff from other surfaces on the project site, the storm water treatment
629	facilities must be sized for the entire flow that is directed to them.
630	(d) Equivalent Area. The director may allow the minimum requirements to be met for an equivalent
631	(flow and pollution characteristics) area within the same site. For public road projects, the equivalent
632	area does not have to be within the project limits, but must drain to the same receiving water.
633	(e) Road Related Projects. Runoff from the replaced and new impervious surfaces (including
634	pavement, shoulders, curbs, and sidewalks) shall meet all the minimum requirements if the new
635	impervious surfaces total 5,000 square feet or more and total 50 percent or more of the existing
636	impervious surfaces within the project limits. The project limits shall be defined by the length of the
637	project and the width of the right of-way.
638	Assessed Value Threshold ² . Other types of development not regulated by subsection (2)(e) of this
639	section shall comply with all the minimum requirements for the new and replaced impervious surfaces
640	if the total of the new plus replaced impervious surfaces is 5,000 square feet or more, and the valuation
641	of proposed improvements, including interior improvements, exceeds 50 percent of the assessed value
642	of the existing site improvements.
643	(f) Regional Facilities. The director may exempt or institute a stop-loss provision for redevelopment
644	projects from compliance with minimum requirements for treatment, flow control, and wetlands

(2) Redevelopment. All redevelopment shall be required to comply with minimum requirement no. 2. In

protection as applied to the replaced impervious surfaces if the city has adopted a plan and schedule that fulfills those requirements in regional facilities. (Ord. 2476 § 2, 2003).

14.15.050 Minimum requirements.

This Section describes the Minimum Requirements for stormwater management at development and redevelopment sites. Section 14.15.040 should be consulted to determine which of the Minimum Requirements below apply to any given project. Figures 14.15.040(1) and 14.15.040(2) should be consulted to determine whether the Minimum Requirements apply to new surfaces, replaced surfaces or new and replaced surfaces.

- 1) Minimum Requirement #1: Preparation of Stormwater Site Plans. All projects meeting the thresholds in Section 14.15.040 shall submit a Stormwater Site Plan. Stormwater Site Plans shall be prepared in accordance with Chapter 3 of Volume 1 of the Stormwater Manual.
 - 2) Minimum Requirement #2: Construction Stormwater Pollution Prevention Plan (SWPPP)
 - a) The City may choose to allow compliance with this Minimum Requirement to be achieved for an individual site if the site is covered under Ecology's General NPDES Permit for Stormwater Discharges Associated with Construction Activities and fully implementing the requirements of that permit.
 - b) The City may choose to allow site operators to apply an "Erosivity Waiver" to projects disturbing less than five acres that meet the requirements in section 1415.050.2(j); such projects would be waived from the requirement that the City review site plans for construction phase stormwater pollution prevention.
 - c) The City may develop an abbreviated SWPPP format to meet the SWPPP requirement under the NPDES Phase II Municipal Stormwater permit for sites that are less than 5,000 square feet of new impervious surface; or new, replaced, or new plus replaced is less than 2,000 square feet.
 - d) All new development and redevelopment projects are responsible for preventing erosion and discharge of sediment and other pollutants into receiving waters. All projects must submit a Construction Stormwater Pollution Prevention Plan (SWPPP) as part of the Stormwater Site Plan (see section 14.15.050.1 Minimum Requirement #1: Preparation of Stormwater Site Plans above) for all projects which meet the thresholds in Section 14.15.040. The SWPPP shall be implemented beginning with initial soil disturbance and until final stabilization.
 - e) Sediment and Erosion control BMPs shall be consistent with the BMPs contained in chapters 3 and 4 of Volume II of the Stormwater Manual, and/or other equivalent BMPs contained in technical stormwater manuals approved by the Department of Ecology.
 - f) The SWPPP shall include a narrative and drawings. All BMPs shall be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative shall include documentation to explain and justify the pollution prevention decisions made for the project. Clearing and grading activities for developments shall be permitted only if conducted pursuant to an approved site development plan (e.g., subdivision approval) that establishes permitted areas of clearing, grading, cutting, and filling. When establishing these permitted clearing and grading areas, consideration should be given to minimizing removal of existing trees and minimizing disturbance/compaction of native soils except as needed for building purposes. These permitted clearing and grading areas and any other areas required to preserve critical or sensitive areas.

 buffers, native growth protection easements, or tree retention areas as may be required by Chapter 19.28 Clearing, Grading, Filling and Erosion Control or Chapter 19.24 Critical Areas Management shall be delineated on the site plans and the development site.

- g) Seasonal Work Limitations From October 1 through April 30, clearing, grading, and other soil disturbing activities are only authorized if silt-laden runoff will be prevented from leaving the site through a combination of the following:
 - i. Site conditions including existing vegetative coverage, slope, soil type and proximity to receiving waters; and
 - ii. Limitations on activities and the extent of disturbed areas; and
 - iii. Proposed erosion and sediment control measures.
- h) Based on the information provided and/or local weather conditions, the director may expand or restrict the seasonal limitation on site disturbance. The following activities are exempt from the seasonal clearing and grading limitations:
 - i. Routine maintenance and necessary repair of erosion and sediment control BMPs,
 - ii. Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil, and
 - iii. Activities where there is one hundred percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.
- i) Construction Stormwater Pollution Prevention Plan (SWPP) Elements- The construction site operator shall include each of the twelve elements below in the SWPPP and ensure that they are implemented unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the SWPPP. The SWPPP shall include both narrative and drawings. All BMPs shall be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative shall include documentation to explain and justify the pollution prevention decisions made for the project.
 - i. Element 1. Preserve Vegetation/Mark Clearing Limits:
 - A. Prior to beginning land disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.
 - B. Plastic, metal, or stake wire fencing may be used to mark the clearing limits.
 - C. The duff layer, native top soil, and natural vegetation shall be retained in an undisturbed state to the maximum degree practicable.
 - ii. Element 2. Establish Construction Access:
 - A. Construction vehicle access and exit shall be limited to one route, if possible. or two routes for linear projects such as roadways where more than one access is necessary for large equipment maneuvering.

- B. Access points shall be stabilized with quarry spalls, crushed rock or other equivalent BMP to minimize the tracking of sediment onto public roads.
- C. Wheel wash or tire baths shall be located on site, if the stabilized constructions entrance is not effective in preventing sediment from being tracked onto public roads.
- D. If sediment is tracked off site, roads shall be cleaned thoroughly at the end of each day, or more frequently during wet weather. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area.
- E. Street washing is allowed only after sediment is removed in accordance with Element
 2.D, above. Street wash wastewater shall be controlled by pumping back on site or otherwise be prevented from discharging into systems tributary to waters of the state.

iii. Element 3. Control Flow Rates:

- A. Properties and waterways downstream from development sites shall be protected from erosion due to increases in the velocity and peak volumetric flow rate of stormwater runoff from the project site.
- B. Downstream analysis is required. See Chapter 3 of the Stormwater Manual for offsite analysis guidance.
- C. Where necessary to comply with Element 3A., above, stormwater retention or detention facilities shall be constructed as one of the first steps in grading. Detention facilities shall be functional prior to construction of site improvements (e.g., impervious surfaces).
- D. The director may require pond designs that provide additional or different stormwater flow control, if necessary to address local conditions or to protect properties and waterways downstream from erosion due to increases in the volume, velocity, and peak flow rate of stormwater runoff from the project site.
- E. If permanent infiltration ponds are used for flow control during construction, these facilities should be protected from siltation during the construction phase.

iv. Element 4. Install Sediment Controls:

- A. Stormwater runoff from disturbed areas shall pass through a sediment pond, or other appropriate sediment removal BMP, prior to leaving a construction site or prior to discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but shall meet the flow control performance standard of 3.a, above.
- B. Sediment control BMPs (sediment ponds, traps, filters, etc.) shall be constructed as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.
- C. BMPs intended to trap sediment on site shall be located in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.

796 797 798 799 800 801 802 803 804 805 806 807 808 810 811 812 813 814 815 816 817 818	
820 821	
822	
823	
824 825	
825 826	
827	
828	
829	
830 831	
832	
833	١
834	
835 836	١
837	١
838	١
839 840	
841	
842	
843	
844 845	
846	
5.0	ı

- v. Element 5. Stabilize Soils:
 - A. Exposed and unworked soils shall be stabilized by application of effective BMPs that prevent erosion.
 - B. No soils should remain exposed and unworked for more than the time periods set forth below to prevent erosion:
 - During the dry season (May 1 September 30): 7 days
 - During the wet season (October 1 April 30): 2 days
 - C. The time period may be adjusted by the director, if the director determines that local precipitation data justify a different standard.
 - D. Soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.
 - E. Soil stockpiles must be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways and drainage channels.
 - F. Applicable practices include, but are not limited to, temporary and permanent seeding, sodding, mulching, plastic covering, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control.
 - G. Soil stabilization measures selected should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water.
 - H. Soil stockpiles must be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways and drainage channels.
- vi. Element 6. Protect Slopes:
 - A. Cut and fill slopes shall be designed and constructed in a manner that will minimize erosion.
 - B. Soil type and its potential for erosion shall be considered.
 - C. Slope runoff velocities shall be reduced by reducing the continuous length of slope with terracing and diversions, reduce slope steepness, and roughen slope surface.
 - D. Off-site stormwater (run-on) or groundwater shall be diverted away from slopes and undisturbed areas with interceptor dikes, pipes and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
 - E. At the top of slopes, drainage shall be collected in pipe slope drains, or channels shall be protected to prevent erosion. Temporary pipe slope drains shall handle the expected peak 10-minute flow velocity from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an

approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model to predict flows, bare soil areas should be modeled as "landscaped area."

- F. Drainage shall be provided to remove ground water intersecting the slope surface of exposed soil areas.
- G. Excavated material shall be placed on the uphill side of trenches, consistent with safety and space considerations.
- H. Check dams shall be placed at regular intervals within constructed channels that are cut down a slope.

vii. Element 7. Protect Drain Inlets:

- A. Storm drain inlets made operable during construction shall be protected so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
- B. All approach roads shall be kept clean. All sediment and street wash water shall not be allowed to enter storm drains without prior and adequate treatment unless treatment is provided before the storm drain discharges to waters of the State.
- C. Inlet protection devices shall be cleaned or removed and replaced when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

viii. Element 8. Stabilize Channels and Outlets:

- A. All temporary on-site conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the following expected peak flows. Channels shall handle the expected peak 10-minute flow velocity from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model to predict flows, bare soil areas should be modeled as "landscaped area."
- B. Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

ix. Element 9. Control Pollutants:

A. All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater.

- B. Cover, containment, and protection from vandalism shall be provided for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks shall include secondary containment.
- C. Maintenance, fueling and repair of heavy equipment and vehicles shall be conducted using spill prevention and control measures. Contaminated surfaces shall be cleaned immediately following any spill incident.
- D. Wheel wash or tire bath wastewater shall be discharged to a separate on-site treatment system or to the sanitary sewer with local sewer district approval.
- E. Application of fertilizers and pesticides shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' label requirements for application rates and procedures shall be followed.
- F. BMPs shall be used to prevent or treat contamination of stormwater runoff by pH modifying sources. These sources include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters. Construction site operators shall adjust the pH of stormwater if necessary to prevent violations of water quality standards.
- G. Construction site operators shall obtain written approval from the Department of Ecology prior to using chemical treatment other than CO2 or dry ice to adjust pH.

x. Element 10. Control De-Watering:

- A. Foundation, vault, and trench de-watering water, which have similar characteristics to stormwater runoff at the site, shall be discharged into a controlled conveyance system prior to discharge to a sediment trap or sediment pond.
- B. Clean, non-turbid de-watering water, such as well-point ground water, can be discharged to systems tributary to, or directly into surface waters of the state, as specified in section 14.15.050.2 Element 8. Stabilize Channels and Outlets, above, provided the de-watering flow does not cause erosion or flooding of receiving waters. Clean de-watering water should not be routed through stormwater sediment ponds.
- C. Other de-watering disposal options may include: (i) infiltration; (ii) transport offsite in vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters; (iii) on-site chemical treatment or other suitable treatment technologies approved by the director; (iv) sanitary sewer discharge with local sewer district approval, if there is no other option; or (v) use of a sedimentation bag with outfall to a ditch or swale for small volumes of localized de-watering.
- D. Highly turbid or contaminated dewatering water shall be handled separately from stormwater.

xi. Element 11. Maintain BMPs:

949	<u>A.</u>	All temporary and permanent erosion and sediment control I
950		maintained and repaired as needed to assure continued perfo
951		function in accordance with BMP specifications.
952	·	*
953	В	All temporary erosion and sediment control BMPs shall be r
954	<u>D.</u>	final site stabilization is achieved or after the temporary BM
955		Disturbed soil areas resulting from removal of BMPs or vege
956		stabilized.
957	••	T1 (10.34 (1.7))
958	<u>xii.</u>	Element 12. Manage the Project:
959		
960	<u>A.</u>	Development projects shall be phased to the maximum degree
961		into account seasonal work limitations.
962		
963	<u>B.</u>	The construction site operator shall maintain, and repair as n
964		erosion control BMPs to assure continued performance of th
965		
966	C.	The construction site operator shall periodically inspect its s
967		one or more acres, site inspections shall be conducted by a C
968		Sediment Control Lead, who shall be identified in the SWPF
969		site or on-call at all times.
970	5 M C 1 1 1	bite of oil vali at all villes.
971	D	Construction site operators shall maintain, update and imple
972	<u> </u>	Construction site operators shall modify their SWPPP when
973	e e	design, construction, operation, or maintenance at the constr
974		have, a significant effect on the discharge of pollutants to wa
		nave, a significant effect on the discharge of politicants to wa
975		XX : (T) (C) 11
976		y Waiver- The City may allow construction site operators to
977	I -	ment to submit a SWPPP for review by the City provided the
978	met:	
979		
980	<u>i.</u>	The site will result in the disturbance of less than 5 acres; an
981		common plan of development or sale that will disturb 5 acre
982		
983	ii.	The project's rainfall erosivity factor ("R" Factor) is less that
984	, 74	construction activity, as calculated using the Texas A&M U
985	V 155	erosivity calculator at: http://ei.tamu.edu/. The period of con
986		initial earth disturbance and ends with final stabilization; and
987		The state of the s
988	iii.	The entire period of construction activity falls between June
989	111.	The same period of comparability name octwood state
990	i.,	The site or facility has not been declared a significant contri
	iv.	The site of facility has not occur declared a significant contil
991		There are no planned construction activities at the -it- thet
992	<u>v.</u>	There are no planned construction activities at the site that w
993		discharges; and
994		4 - 1 - 1 - 11 - 1 - 2 - 2 - 1
995	<u>vi.</u>	A waiver is allowed by the City; and
996		
997	<u>vii.</u>	The construction site operators notify the City of the intention
998		least one week prior to commencing land disturbing activities

- BMPs shall be inspected, rmance of their intended
- removed within 30 days after Ps are no longer needed. etation shall be permanently
- ee practicable and shall take
- needed, all sediment and eir intended function.
- ites. For projects that disturb Certified Erosion and PP and shall be present on-
- ment their SWPPP. ever there is a change in uction site that has, or could aters of the state.
- qualify for a waiver from the following conditions are
 - d the site is not a portion of a es or greater; and
 - an 5 during the period of niversity online rainfall nstruction activity begins at d
 - 15 and September 15; and
 - butor of pollutants; and
 - vill result in non-stormwater
 - on to apply this waiver at es. The notification must

1037

1038

1039

1040 1041

1042

include a summary of the project information used in calculating the project's rainfall erosivity factor (see #ii. above) and a certified statement that:

- A. The operator will comply with applicable local stormwater requirements; and
- B. The operator will implement appropriate erosion and sediment control BMPs to prevent violations of water quality standards.
- 3) Minimum Requirement #3: Source Control of Pollution- All known, available and reasonable source control BMPs are required for all projects approved in the City. Source control BMPs must be selected, designed, and maintained in accordance with Volume IV of the Stormwater Manual or an approved equivalent manual approved by the Department of Ecology.
- 4) Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls- Natural drainage patterns shall be maintained, and discharges from the project site shall occur at the natural location, to the maximum extent practicable. The manner by which runoff is discharged from the project site must not cause a significant adverse impact to downstream receiving waters and down gradient properties. All outfalls require energy dissipation.
- 5) Minimum Requirement #5: On-site Stormwater Management- The project site must provide On-site Stormwater Management BMPs to infiltrate, disperse, and retain stormwater runoff onsite to the maximum extent feasible without causing flooding or erosion impacts. Roof Downspout Control BMPs, functionally equivalent to those described in Chapter 3 of Volume III of the Stormwater Manual, and Dispersion and Soil Quality BMPs, functionally equivalent to those in Chapter 5 of Volume V, of the Stormwater Manual shall be required to reduce the hydrologic disruption of developed sites.
 - 6) Minimum Requirement #6: Runoff Treatment
 - a) Project Thresholds-The following require construction of stormwater treatment facilities (see Table 14.15.050(6) below):
 - Projects in which the total of effective, pollution-generating impervious surface (PGIS) is 5,000 square feet or more in a threshold discharge area of the project, or
 - Projects in which the total of pollution-generating pervious surfaces (PGPS) is threequarters (3/4) of an acre or more in a threshold discharge area, and from which there is a surface discharge in a natural or man-made conveyance system from the site.

> 5,000 sf PGIS
<u> </u>
<u>X</u>
<u>X</u>

PGPS = pollution-generating pervious surfaces PGIS = pollution-generating impervious surfaces

sf = square feet

b) Treatment-Type Thresholds- If the construction project requires stormwater treatment, the following treatment type thresholds shall be used to determine applicable treatment options:

1040	1
1043	
1044	
1045	
1046	
1047	
1048	
1049	
1050	
1051	
1052	
1053	
1054	
1055	
1056	
1057	
1058	
1059	
1060	
1061	ŀ
1062	
1063	
1064	
1065	
1066	ŀ
	ļ.
1067	
1068	
1069	
1070	
1071	
1072	
1073	l
1074	
1075	
1076	1
1077	
1078	l
1079	
1080	
1081	
1082	3
1083	
1084	
1085	
1086	
1087	
1088	
1089	
1090	1
1091	l
1092	1

- i. Oil Control: Treatment to achieve Oil Control applies to projects that have "high-use sites." High-use sites are those that typically generate high concentrations of oil due to high traffic turnover or the frequent transfer of oil. High-use sites include:
 - A. An area of a commercial or industrial site subject to an expected average daily traffic (ADT) count equal to or greater than 100 vehicles per 1,000 square feet of gross building area;
 - B. An area of a commercial or industrial site subject to petroleum storage and transfer in excess of 1,500 gallons per year, not including routinely delivered heating oil;
 - C. An area of a commercial or industrial site subject to parking, storage or maintenance of 25 or more vehicles that are over 10 tons gross weight (trucks, buses, trains, heavy equipment, etc.);
 - D. A road intersection with a measured ADT count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements.
- ii. Enhanced Treatment: Enhanced treatment for reduction in dissolved metals is required for the following project sites that discharge to fish-bearing streams, lakes, or to waters or conveyance systems tributary to fish-bearing streams or lakes:
 - A. Industrial project sites,
 - B. Commercial project sites,
 - C. Multi-family project sites, and
 - D. High AADT roads as follows:
 - Fully controlled and partially controlled limited access highways with Annual Average Daily Traffic (AADT) counts of 15,000 or more
 - All other roads with an AADT of 7,500 or greater

However, such sites listed above that discharge directly (or, indirectly through a municipal storm sewer system) to Basic Treatment Receiving Waters (Appendix I-C of the Stormwater Manual), and areas of the above-listed project sites that are identified as subject to Basic Treatment requirements, are also not subject to Enhanced Treatment requirements. For developments with a mix of land use types, the Enhanced Treatment requirement shall apply when the runoff from the areas subject to the Enhanced Treatment requirement comprise 50% or more of the total runoff within a threshold discharge area.

- iii. Basic Treatment: Basic Treatment generally applies to:
 - A. Project sites that discharge to the ground, UNLESS:
 - The soil suitability criteria for infiltration treatment are met; (see Chapter 3 of Volume III of the Stormwater Manual for soil suitability criteria) or

1104
1105
1106
1107
1108
1109
1110 1111
1111
1113
1114
1115
1116
1117
1118
1119
1120
1121
1122
1123
1124
1125 1126
1127
1128
1129
1130
1131
1132
1133
1134
1135
1136
1137
1138
1139
1140 1141
1141
1143
1144

1095 1096

1097 1098 1099

1100 1101 1102

1103

- The project uses infiltration strictly for flow control not treatment and the discharge is within ¼-mile of a phosphorus sensitive lake (use a Phosphorus Treatment facility), or within ¼ mile of a fish-bearing stream, or a lake (use an Enhanced Treatment facility).
- B. Residential projects not otherwise needing phosphorus control as designated by USEPA, the Department of Ecology, or by the City; and
- C. Project sites discharging directly to salt waters, river segments, and lakes listed in Appendix I-C of the Stormwater Manual; and
- D. Project sites that drain to streams that are not fish-bearing, or to waters not tributary to fish-bearing streams;
- E. Landscaped areas of industrial, commercial, and multi-family project sites, and parking lots of industrial and commercial project sites that do not involve pollution-generating sources (e.g., industrial activities, customer parking, storage of erodible or leachable material, wastes or chemicals) other than parking of employees' private vehicles. For developments with a mix of land use types, the Basic Treatment requirement shall apply when the runoff from the areas subject to the Basic Treatment requirement comprise 50% or more of the total runoff within a threshold discharge area.
- c) Treatment Facility Sizing- Water Quality Design Storm Volume: The volume of runoff predicted from a 24-hour storm with a 6-month return frequency (a.k.a., 6-month, 24-hour storm). Wetpool facilities are sized based upon the volume of runoff predicted through use of the Natural Resource Conservation Service curve number equations in Chapter 2 of Volume III of the Stormwater Manual, for the 6-month, 24-hour storm. Alternatively, the 91st percentile, 24-hour runoff volume indicated by an approved continuous runoff model may be used.
- d) Water Quality Design Flow Rate
 - i. Preceding Detention Facilities or when Detention Facilities are not required: The flow rate at or below which 91% of the runoff volume, as estimated by an approved continuous runoff model, will be treated. Design criteria for treatment facilities are assigned to achieve the applicable performance goal at the water quality design flow rate (e.g., 80% TSS removal).
 - ii. Downstream of Detention Facilities: The water quality design flow rate must be the full 2-year release rate from the detention facility.
 - Alternative methods may be used if they identify volumes and flow rates that are at least equivalent.
 - That portion of any development project in which the above PGIS or PGPS thresholds are not exceeded in a threshold discharge area shall apply On-site Stormwater Management BMPs in accordance with section 14.15.050.5-Minimum Requirement #5: On-site Stormwater Management.
- e) Treatment Facility Selection, Design, and Maintenance-Stormwater treatment facilities shall be:
 - i. Selected in accordance with the process identified in Chapter 4 of Volume I of the Stormwater Manual.

1145	
1146	ii. Designed in accordance with the design criteria in Volume V of the Stormwater Manual,
1147	<u>and</u>
1148 1149	iii. Maintained in accordance with the maintenance schedule in Volume V of the Stormwater
1149	Manual.
1151	<u>ividitudi.</u>
1151	f) Additional Requirements- The discharge of untreated stormwater from pollution-generating
1153	impervious surfaces to ground water is prohibited, except for the discharge achieved by
1154	infiltration or dispersion of runoff from residential sites through use of On-site Stormwater
1155	Management BMPs.
1156	
1157	7) Minimum Requirement #7: Flow Control
1158	
1159	a) Applicability- Except as provided below, all projects shall provide flow control to reduce the
1160	impacts of stormwater runoff from impervious surfaces and land cover conversions. The
1161	requirement below applies to projects that discharge stormwater directly, or indirectly through a
1162	conveyance system, into a fresh water.
1163	
1164	i. Flow control is not required for projects that discharge directly to, or indirectly through
1165	an MS4 to a water listed in Appendix I-E of the Stormwater Manual subject to the
1166	following restrictions:
1167	
1168	A. Direct discharge to the exempt receiving water does not result in the diversion of
1169	drainage from any perennial stream classified as Types 1, 2, 3, or 4 in the State of
1170	Washington Interim Water Typing System, or Types "S", "F", or "Np" in the
1171	Permanent Water Typing System, or from any category I, II, or III wetland; and
1172 1173	B. Flow splitting devices or drainage BMP's are applied to route natural runoff volumes
1173	from the project site to any downstream Type 5 stream or category IV wetland:
1175	 Design of flow splitting devices or drainage BMP's will be based on continuous
1176	hydrologic modeling analysis. The design will assure that flows delivered to
1177	Type 5 stream reaches will approximate, but in no case exceed, durations ranging
1178	from 50% of the 2-year to the 50-year peak flow.
1179	• Flow splitting devices or drainage BMP's that deliver flow to category IV
1180	wetlands will also be designed using continuous hydrologic modeling to preserve
1181	pre-project wetland hydrologic conditions unless specifically waived or
1182	exempted; and
1183	
1184	C. The project site must be drained by a conveyance system that is comprised entirely of
1185	manmade conveyance elements (e.g., pipes, ditches, outfall protection, etc.) and
1186	extends to the ordinary high water line of the exempt receiving water; and
1187	
1188	D. The conveyance system between the project site and the exempt receiving water shall
1189	have sufficient hydraulic capacity to convey discharges from future build-out
1190 1101	conditions (under current zoning) of the site, and the existing condition from non-
1191 1192	project areas from which runoff is or will be collected; and
1192 1193	E. Any erodible elements of the manmade conveyance system must be adequately
1193 1194	stabilized to prevent erosion under the conditions noted above.
1194	stabilized to prevent crosion under the conditions noted above.
1199	

- ii. If the discharge is to a stream that leads to a wetland, or to a wetland that has an outflow to a stream, both this Minimum Requirement (section 14.15.050.7 Minimum Requirement #7) and section 14.15.050.8 Minimum Requirement #8 apply.
- b) Thresholds- That portion of any development project in which the below thresholds are not exceeded in a threshold discharge area shall apply Onsite Stormwater Management BMPs in accordance with section 14.15.050.5- Minimum Requirement #5: On-site Stormwater Management . The following require construction of flow control facilities and/or land use management BMPs that will achieve the standard flow control requirement for western Washington (see Table 14.15.050(7)):
 - i. Projects in which the total of effective impervious surfaces is 10,000 square feet or more in a threshold discharge area, or
 - ii. Projects that convert ¾ acres or more of native vegetation to lawn or landscape, or convert 2.5 acres or more of native vegetation to pasture in a threshold discharge area, and from which there is a surface discharge in a natural or man-made conveyance system from the site, or
 - iii. Projects that through a combination of effective impervious surfaces and converted pervious surfaces cause a 0.1 cubic feet per second increase in the 100-year flow frequency from a threshold discharge area as estimated using the Western Washington Hydrology Model or other model approved in the Stormwater Manual.

Table 14.15.050(7) Flow Control Requirements by Threshold Discharge Area		
	<u>Flow Control</u> <u>Facilities</u>	On-site Stormwater Management BMPs
$ \leq \frac{3}{4} $ acres conversion to lawn/landscape, or ≤ 2.5 acres to pasture		X
$\frac{> \frac{3}{4} \text{ acres conversion to lawn/landscape,}}{\text{or } > 2.5 \text{ acres to pasture}}$	<u>X</u>	<u>X</u>
< 10,000 square feet of effective impervious area		X
> 10,000 square feet of effective impervious area	<u>X</u>	<u>X</u>
> 0.1 cubic feet per second increase in the 100-year flood frequency	X	<u>X</u>

- c) Standard Flow Control Requirement- Stormwater discharges shall match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow. This standard requirement is waived for sites that will reliably infiltrate all the runoff from impervious surfaces and converted pervious surfaces. The pre-developed condition to be matched shall be a forested land cover unless:
 - i. Reasonable, historic information is available that indicates the site was prairie prior to settlement (modeled as "pasture" in the Western Washington Hydrology Model); or

1231	ii. The drainage area of the immediate stream and all subsequent downstream basins have
1232	had at least 40% total impervious area since 1985. In this case, the pre-developed
1233	condition to be matched shall be the existing land cover condition. Where basin-specific
1234	studies determine a stream channel to be unstable, even though the above criterion is met
1235	the pre-developed condition assumption shall be the "historic" land cover condition, or a
1236	land cover condition commensurate with achieving a target flow regime identified by an
1237	approved basin study.
1238	
1239	d) Additional Requirement- Flow Control BMPs shall be selected, designed, and maintained in
1240	accordance with Volume III of the Stormwater Manual or an approved equivalent.
1241	
1242	8) Minimum Requirement #8: Wetlands Protection
1243	
1244	a) Applicability- The requirements below apply only to projects whose stormwater discharges into
1245	wetland, either directly or indirectly through a conveyance system. These requirements must be
1246	met in addition to meeting section 14.15.050.6-Minimum Requirement #6, Runoff Treatment.
1247	
1248	b) Thresholds- The thresholds identified in section 14.15.050.6 Minimum Requirement #6 – Runoff
1249	Treatment, and section 14.15.050.7 Minimum Requirement #7 – Flow Control shall also be
1250	applied for discharges to wetlands.
1251	applied for disentinges to wettands.
1252	c) Standard Requirement-Discharges to wetlands shall maintain the hydrologic conditions,
1253	hydrophytic vegetation, and substrate characteristics necessary to support existing and designated
1254	uses. The hydrologic analysis shall use the existing land cover condition to determine the existing
1255	hydrologic conditions unless directed otherwise. A wetland can be considered for hydrologic
1256	modification and/or stormwater treatment in accordance with Guide Sheet 1B in Appendix I-D or
1257	the Stormwater Manual.
1258	the Stormwater Ivianuar.
1259	d) Additional Requirements- Stormwater treatment and flow control facilities shall not be built
1260	within a natural vegetated buffer, except for:
	within a natural vegetated burier, except for.
1261	:
1262	i. As necessary conveyance systems as approved by the director; or
1263	::
1264	ii. As allowed in wetlands approved for hydrologic modification and/or treatment in
1265	accordance with Guide sheet 1B in Appendix I-D of the Stormwater Manual.
1266	
1267	9) Minimum Requirement #9: Operation and Maintenance- All project submittals must include an
1268	operation and maintenance manual that is consistent with the provisions in Volume V of the Stormwater
1269	Manual for all proposed stormwater facilities and BMPs. The party (or parties) responsible for
1270	maintenance and operation shall be identified in the operation and maintenance manual. For private
1271	facilities approved by the City, a copy of the manual shall be retained onsite or within reasonable access
1272	to the site, and shall be transferred with the property to the new owner. For public facilities, a copy of the
1273	manual shall be retained in the appropriate department. A log of maintenance activity that indicates what
1274	actions were taken shall be kept and be available for inspection by the City.
1275	This section identifies the 10 minimum requirements for storm water management applicable to new
1276	development and redevelopment sites. See the manual for additional details related to each of the
1277	minimum requirements. The minimum requirements are:
/	
1278	Preparation of Storm Water Site Plans

1279	- Construction Storm Water Pollution Prevention
1280	- Source Control of Pollution
1281	- Preservation of Natural Drainage Systems and Outfalls
1282	- On Site Storm Water Management
1283	- Runoff Treatment
1284	- Flow Control
1285	• Wetlands Protection
1286	- Basin/Watershed Planning
1287	Operation and Maintenance
1288	(1) Minimum Requirement No. 1: Preparation of Storm Water Site Plans. All projects meeting the
1289	thresholds in MMC 14.15.040 shall prepare a storm water site plan.
1290	(2) Minimum Requirement No. 2: Construction Storm Water Pollution Prevention (SWPP). All new
1291	development and redevelopment shall comply with construction SWPP elements nos. 1 through 12 below.
1292	(a) Projects in which the new, replaced, or new plus replaced impervious surfaces total 2,000 square
1293	feet or more or disturb 7,000 square feet or more of land must prepare a construction SWPP plan
1294	(SWPPP) as part of the storm water site plan. Each of the 12 elements must be considered and included
1295	in the construction SWPPP unless the director decides that site conditions render the element
1296	unnecessary and the exemption from that element is clearly justified in the narrative of the SWPPP.
1297	(b) Projects that add or replace less than 2,000 square feet of impervious surface or disturb less than
1298	7,000 square feet of land are not required to prepare a construction SWPPP, but must consider all of the
1299	12 elements of construction storm water pollution prevention and develop controls for all elements that
1300	pertain to the project site.
1301	
1301	
1302	(c) Element 1: Mark Clearing Limits.
1303	(i) Prior to beginning land disturbing activities, including clearing and grading, all clearing limits,
1304	sensitive areas and their buffers, and trees that are to be preserved within the construction area should
1305	be clearly marked, both in the field and on the plans, to prevent damage and off-site impacts.
1306	(ii) Plastic, metal, or stake wire fence may be used to mark the clearing limits.
1307	(d) Element 2: Establish Construction Access.
1308	(i) Access Limited. Construction vehicle access and exit shall be limited to one route if possible.

1309 (ii) Tracking Sediment. Access points shall be stabilized with quarry spall or crushed rock to 1310 minimize the tracking of sediment onto public roads. (iii) Wheel Wash. Wheel wash or tire baths should be located on site, if applicable. 1311 (iv) Clean Public Roads. Public roads shall be cleaned thoroughly at the end of each day. Sediment 1312 1313 shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area. Street washing will be allowed only after sediment is removed in this manner. 1314 (v) Street Wash Water. Street wash wastewater shall be controlled by pumping back on site, or 1315 1316 otherwise be prevented from discharging into systems tributary to state surface waters. 1317 (e) Element 3: Control Flow Rates. (i) General. Properties and waterways downstream from development sites shall be protected from 1318 erosion due to increases in the volume, velocity, and peak flow rate of storm water runoff from the 1319 1320 project site. 1321 (ii) Downstream Analysis. Downstream analysis is necessary if changes in flows could impair or alter conveyance systems, stream banks, bed sediment or aquatic habitat. 1322 1323 (iii) BMPs Functional. Storm water retention/detention facilities shall be constructed as one of the 1324 first steps in grading. Detention facilities shall be functional prior to construction of site 1325 improvements (e.g., impervious surfaces). 1326 (iv) Additional Flow Standards. The director may require pond designs that provide additional or 1327 different storm water flow control if necessary to address local conditions or to protect properties and waterways downstream from erosion due to increases in the volume, velocity, and peak flow rate of 1328 1329 storm water runoff from the project site. 1330 (v) Permanent Infiltration Ponds. If permanent infiltration ponds are used for flow control during 1331 construction, these facilities should be protected from siltation during the construction phase. 1332 (f) Element 4: Install Sediment Controls. 1333 (i) Natural Vegetation. The duff layer, native top soil, and natural vegetation shall be retained in an undisturbed state to the maximum extent practicable. The duff layer, native top soil, and native 1334 vegetation shall be retained in an undisturbed state to the maximum extent practicable. Duff and 1335 1336 native top soil should be retained and reused on site to the maximum extent practicable. Where retention and reuse is not feasible or when existing site soils are disturbed, areas not intended for 1337 1338 impervious surfaces, pervious paving, or within the dripline of preserved trees shall be amended with 1339 four inches of well-composted organic matter mixed into the top eight inches of soil or should have an organic content of between eight and 13 percent dry weight and a pH suitable for proposed 1340 1341 plantings. Deeper soil amendment will provide improved growing medium and increased water 1342 holding capacity. 1343 (ii) Sediment Removal BMP. Prior to leaving a construction site, or prior to discharge to an 1344 infiltration facility, storm water runoff from disturbed areas shall pass through a sediment pond or 1345 other appropriate sediment removal BMP. Runoff from fully stabilized areas may be discharged

1346	without a sediment removal BMP, but must meet the flow control performance standard of element
1347	no. 3. Full stabilization means concrete or asphalt paving; quarry spalls used as ditch lining; or the use
1348	of rolled erosion products, a bonded fiber matrix product, or vegetative cover in a manner that will
1349	fully prevent soil erosion. The director shall inspect and approve areas stabilized by means other than
1350	pavement or quarry spalls.
1330	pavement of quarry spans.
1351	(iii) BMPs Functional. Sediment ponds, vegetated buffer strips, sediment barriers or filters, dikes,
1	
1352	and other BMPs intended to trap sediment on site shall be constructed as one of the first steps in
1353	grading. These BMPs shall be functional before other land disturbing activities take place.
1354	(iv) Specifical Fourthern attractures given as domes dilress and divergions shall be gooded and mysteless.
	(iv) Seeding. Earthen structures such as dams, dikes, and diversions shall be seeded and mulched
1355	according to the timing indicated in element no. 5.
1356	(g) Element 5: Stabilize Soils.
1257	(i) Consert All consert of a decrease the decite of all the stability of the control of the cont
1357	(i) General. All exposed and unworked soils shall be stabilized by application of effective BMPs
1358	that protect the soil from the erosive forces of raindrop impact and flowing water, and wind erosion.
1359	(ii) Applicable Practices. Applicable practices include, but are not limited to, temporary and
1360	permanent seeding, sodding, mulching, plastic covering, soil application of polyacrylamide (PAM),
1361	early application of gravel base on areas to be paved, and dust control.
1362	(iii) Soil Stabilization. Soil stabilization measures selected should be appropriate for the time of
1363	year, site conditions, estimated duration of use, and potential water quality impacts that stabilization
1364	agents may have on downstream waters or ground water.
1365	(iv) Soil Stockpiles. Soil stockpiles must be stabilized and protected with sediment trapping
1366	measures.
1367	(v) Linear Facilities. Work on linear construction sites and activities, including right of way and
1368	easement clearing, roadway development, pipelines, and trenching for utilities, shall not exceed the
1369	capability of the individual contractor for his portion of the project to install the bedding materials,
1370	roadbeds, structures, pipelines, and/or utilities, and to restabilize the disturbed soils, meeting the
1371	timing conditions listed above in subsection (2)(g)(ii) of this section.
1372	(h) Element 6: Protect Slopes.
1373	(i) Cut and Fill Slopes. Cut and fill slopes shall be designed and constructed in a manner that will
1	
1374	minimize erosion.
1375	(ii) Soil Types. Consider soil type and its potential for erosion.
1376	(iii) Runoff Velocities. Reduce slope runoff velocities by reducing the continuous length of slope
1377	with terracing and diversions, reduce slope steepness, and roughen slope surface.
13,7	with terracing and diversions, reduce stope steephess, and reagner stope surface.
1378	(iv) Diverted Flows. Divert upslope drainage and run on waters from off-site with interceptors at
1379	top of slope. Off-site storm water should be handled separately from storm water generated on the
1380	site. Diversion of off-site storm water around the site may be a viable option. Diverted flows shall be
1381	redirected to the natural drainage location at or before the property boundary.
	S

1382	(v) Collected Flows. Contain downslope collected flows in pipes, slope drains, or protected channels.
1384 1385	(vi) Ground Water. Provide drainage to remove ground water intersecting the slope surface of exposed soil areas.
1386 1387	(vii) Excavation. Excavated material shall be placed on the uphill side of trenches, consistent with safety and space considerations.
1388 1389	(viii) Check Dams. Check dams shall be placed at regular intervals within trenches that are cut down a slope.
1390	(ix) Stabilize Soils. Stabilize soils on slopes, as specified in element no. 5.
1391	(i) Element 7: Protect Drain Inlets.
1392 1393 1394	(i) General. All storm drain inlets made operable during construction shall be protected so that storm water runoff shall not enter the conveyance system without first being filtered or treated to remove sediment.
1395 1396 1397	(ii) Roads. All approach roads shall be kept clean, and all sediment and street wash water shall not be allowed to enter storm drains without prior and adequate treatment unless treatment is provided before the storm drain discharges to waters of the state.
1398	(j) Element 8: Stabilize Channels and Outlets.
1399 1400 1401	(i) General. All temporary on site conveyance channels shall be designed, constructed and stabilized to prevent erosion from the expected velocity of flow from a two year, 24-hour frequency storm for the developed condition.
1402 1403 1404	(ii) Stabilization. Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream reaches shall be provided at the outlets of all conveyance systems.
1405	(k) Element 9: Control Pollutants.
1406 1407 1408	(i) General. All pollutants, including waste materials and demolition debris, that occur on site during construction shall be handled and disposed of in a manner that does not cause contamination of storm water.
1409 1410	(ii) Vandalism. Cover, containment, and protection from vandalism shall be provided for all chemicals, liquid products, petroleum products, and noninert wastes present on the site.
1411 1412 1413 1414	(iii) Equipment Maintenance. Maintenance and repair of heavy equipment and vehicles involving oil changes, hydraulic system drain down, solvent and degreasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into storm water runoff must be conducted using spill prevention measures, such as drip
1415	pans. Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.

1416 Emergency repairs may be performed on site using temporary plastic placed beneath and, if raining, 1417 over the vehicle. 1418 (iv) Wheel Wash. Wheel wash, or tire bath wastewater, shall be discharged to a separate on site 1419 treatment system. It may be discharged to the sanitary sewer system only if expressly allowed by the 1420 local sewer district authority. 1421 (v) Agricultural Chemicals. Application of agricultural chemicals, including fertilizers and 1422 pesticides, shall be conducted in a manner and at application rates that will not result in loss of 1423 chemical to storm water runoff. Manufacturers' recommendations shall be followed for application 1424 rates and procedures. 1425 (vi) pH Management. Management of pH-modifying sources shall prevent contamination of runoff 1426 and storm water collected on the site. These sources include, but are not limited to, bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from 1427 1428 concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer 1429 washout waters. 1430 (1) Element 10: Control Dewatering. 1431 (i) General. All foundation, vault, and trench dewatering water, which have similar characteristics 1432 to storm water runoff at the site, shall be discharged into a controlled conveyance system, prior to 1433 discharge to a sediment trap or sediment pond. Channels must be stabilized, as specified in element 1434 no. 8. 1435 (ii) Clean Water. Clean, nonturbid dewatering water, such as well-point ground water, can be discharged to systems tributary to state surface waters, as specified in element no. 8, provided the 1436 1437 dewatering flow does not cause erosion or flooding of the receiving waters. These clean waters 1438 should not be routed through sediment ponds with storm water. (iii) Contaminated Water. Highly turbid or otherwise contaminated dewatering water, such as from 1439 1440 construction equipment operation, clamshell digging, concrete tremic pour, or work inside a cofferdam, shall be handled separately from storm water at the site. 1441 1442 (iv) Other Disposal Options. Depending on site constraints, dewatering may include: infiltration; transport off-site in vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not 1443 1444 pollute state waters; on site treatment using chemical treatment or other suitable treatment 1445 technologies; or sanitary sewer discharge with (local sewer district approval) approval if there is no 1446 other option. 1447 (m) Element 11: Maintain BMPs. 1448 (i) General. All temporary and permanent erosion and sediment control BMPs shall be maintained 1449 and repaired as needed to assure continued performance of their intended function. All maintenance 1450 and repair shall be conducted in accordance with BMPs. (ii) Inspection. Sediment control BMPs shall be inspected weekly or after a runoff-producing storm 1451 1452 event during the dry season and daily during the wet season.

1453 (iii) Remove BMPs. All temporary erosion and sediment control BMPs shall be removed within 30 1454 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. 1455 Trapped sediment shall be removed or stabilized on site. Disturbed soil areas resulting from removal 1456 of BMPs or vegetation shall be permanently stabilized. 1457 (n) Element 12: Manage the Project. 1458 (i) Phasing of Construction. Development projects shall be phased where feasible in order to 1459 prevent, to the maximum extent practicable, the transport of sediment from the project site during construction. Revegetation of exposed areas and maintenance of that vegetation shall be an integral 1460 1461 part of the activities for any phase. Clearing and grading activities for developments shall be 1462 permitted only if conducted pursuant to an approved site development plan (e.g., subdivision 1463 approval) that establishes permitted areas of clearing, grading, cutting, and filling. When establishing these permitted clearing and grading areas, consideration should be given to minimizing removal of 1464 existing trees and minimizing disturbance/compaction of native soils except as needed for building 1465 1466 purposes. These permitted clearing and grading areas and any other areas required to preserve critical 1467 or sensitive areas, buffers, native growth protection easements, or tree retention areas as may be 1468 required by the director, shall be delineated on the site plans and the development site. 1469 (ii) Coordination with Other Contractors. The primary project applicant shall evaluate, with input 1470 from utilities and other contractors, the storm water management requirements for the entire project, 1471 including the utilities, when preparing the construction SWPPP. (iii) Inspection. All BMPs shall be inspected, maintained, and repaired as needed to assure 1472 1473 continued performance of their intended function. 1474 (A) Certified Professional. A certified professional in crosion and sediment control shall be 1475 identified in the construction SWPPP and shall be on-site or on-call at all times. Certification may 1476 be through the Washington State Department of Transportation/Associated General Contractors 1477 (WSDOT/AGC) Construction Site Erosion and Sediment Control Certification Program or any equivalent local or national certification and/or training program. 1478 1479 (B) Sampling. Sampling and analysis of the storm water discharges from a construction site may 1480 be necessary on a case by case basis to ensure compliance with standards. Monitoring and reporting requirements may be established by the director when necessary. 1481

source control BMPs shall be applied to all projects. Source control BMPs shall be selected, designed, and maintained according to the manual.

(3) Minimum Requirement No. 3: Source Control of Pollution. All known, available and reasonable

in the design, construction, operation, or maintenance of any BMP.

(C) Modify SWPPP. Whenever inspection and/or monitoring reveals that the BMPs identified in

the construction SWPPP are inadequate, due to the actual discharge of or potential to discharge a significant amount of any pollutant, the SWPPP shall be modified, as appropriate, in a timely

(iv) Construction SWPPP. The construction SWPPP shall be retained on site or within reasonable

access to the site. The construction SWPPP shall be modified whenever there is a significant change

1482

1483

1484 1485

1486

1487

1488

1489

1490

1491

manner.

1492 (4) Minimum Requirement No. 4: Preservation of Natural Drainage Systems and Outfalls. Natural 1493 drainage patterns shall be maintained, and discharges from the project site shall occur at the natural 1494 location, to the maximum extent practicable. The manner by which runoff is discharged from the project site must not cause a significant adverse impact to downstream receiving waters and downgradient 1495 properties. All outfalls require energy dissipation. 1496 1497 (5) Minimum Requirement No. 5: On Site Storm Water Management, Projects shall employ on site storm water management BMPs to infiltrate, disperse, and retain storm water runoff on site to the 1498 maximum extent feasible without causing flooding or crosion impacts. On site storm water management 1499 1500 BMPs as identified in the manual shall be used for roof downspout control, flow dispersion, and soil 1501 quality. 1502 (6) Minimum Requirement No. 6: Runoff Treatment. 1503 (a) Thresholds. The following require construction of storm water treatment facilities (see Table 1504 14.15.050(6)(a)): 1505 (i) Projects in which the total of effective, pollution generating impervious surface (PGIS) is 5,000 1506 square feet or more in a threshold discharge area of the project; or 1507 (ii) Projects in which the total of pollution generating pervious surfaces (PGPS) is three quarters of 1508 an acre or more in a threshold discharge area, and from which there is a surface discharge in a natural 1509 or manmade conveyance system from the site. 1510 (iii) That portion of any development project in which the above PGIS or PGPS thresholds are not 1511 exceeded in a threshold discharge area shall apply on-site storm water management BMPs in 1512 accordance with minimum requirement no. 5. Table 14.15.050(6)(a) **Treatment Requirements by Threshold Discharge Area** < 3/4 acres PGPS > 3/4 acres PGPS | < 5,000 sf PGIS|> 5,000 sf PGIS Treatment Facilities On Site Storm Water BMPs 1513 PGPS - pollution-generating pervious surfaces 1514 PGIS = pollution-generating impervious surfaces 1515 sf - square feet 1516 (b) Treatment Facility Sizing. Treatment facilities shall be sized to provide effective treatment of 91 1517 percent of the annual average runoff volume. 1518 (i) The water quality design volume shall be used to size volume based treatment facilities. The 1519 volume of runoff shall be estimated using methods approved in the manual. (ii) The water quality design flow rate shall be used to size flow rate-based treatment facilities. 1520

1521 1522	(111) The director may allow alternative methods if they identify volumes and flow rates that are at least equivalent.
1523	(c) Treatment Facility Selection, Design, and Maintenance. Storm water treatment facilities shall be:
1524	(i) Selected in accordance with the process identified in the manual;
1525	(ii) Designed in accordance with the design criteria in the manual; and
1526	(iii) Maintained in accordance with the maintenance schedule in the manual.
1527 1528 1529	(d) Untreated Storm Water. Direct discharge of untreated storm water from pollution-generating impervious surfaces to ground water is prohibited, except for the discharge achieved by infiltration or dispersion of runoff from residential sites through use of on-site storm water management BMPs.
1530	(7) Minimum Requirement No. 7: Flow Control.
1531	(a) Applicability.
1532 1533 1534 1535 1536	(i) Flow Control. Projects must provide flow control to reduce the impacts of storm water runoff from impervious ² surfaces and land cover conversions. The requirement below applies to projects that discharge storm water directly, or indirectly, through a conveyance system, into fresh water, except for discharges into a wetland. (See minimum requirement no. 8 for flow control requirements applicable to discharges to wetlands.)
1537 1538	(ii) Exempt Areas. The director may petition the Department of Ecology to exempt projects in certain areas provided those areas also meet the following criteria:
1539 1540 1541	(A) The area must be drained by a conveyance system that is comprised entirely of manmade conveyance elements (e.g., pipes, ditches, outfall protection, etc.) and extends to the ordinary high water line of the receiving water; and
1542 1543	(B) Any erodible elements of the manmade conveyance system for the area must be adequately stabilized to prevent erosion; and
1544 1545	(C) Surface water from the area must not be diverted from or increased to an existing wetland, stream, or near shore habitat sufficient to cause a significant adverse impact.
1546 1547 1548	(b) Thresholds. The following require construction of flow control facilities and/or land use management BMPs that will achieve the standard requirement for western Washington (see subsection (7)(e) of this section):
	Table 14 15 050(7)(b)

Flow Control Requirements by Threshold Discharge Area				
			Flow	On-Site
	-		Control Facilities	Storm Water Management BMPs

< 3/4 acres conversion to lawn/landscape, or < 2.5 acres to pasture	-	√
> 3/4 acres conversion to lawn/landscape, or > 2.5 acres to pasture	4	4
<10,000 square feet of effective impervious area	-	\forall
> 10,000 square feet of effective impervious area	√	\forall
> 0.1 cubic feet per second increase in the 100 year flood frequency	4	4

- (i) Projects in which the total of effective impervious surfaces is 10,000 square feet or more in a threshold discharge area; or
- (ii) Projects that convert three quarters acres or more of native vegetation to lawn or landscape, or convert 2.5 acres or more of native vegetation to pasture in a threshold discharge area, and from which there is a surface discharge in a natural or manmade conveyance system from the site; or
- (iii) Projects that through a combination of effective impervious surfaces and converted pervious surfaces, cause a 0.1 cubic feet per second increase in the 100 year flow frequency from a threshold discharge area as estimated using the Western Washington Hydrology Model or other model authorized by the director.
- (iv) That portion of any development project in which the above thresholds are not exceeded in a threshold discharge area shall apply on site storm water management BMPs in accordance with minimum requirement no. 5.

(c) Standard Requirement.

- (i) Peak Flows. Storm water discharges shall match developed discharge durations to predeveloped durations for the range of predeveloped discharge rates from 50 percent of the two-year peak flow up to the full 50 year peak flow.
- (ii) Predeveloped Condition. The predeveloped condition to be matched shall be a forested land cover unless reasonable, historic information is provided that indicates the site was prairie prior to settlement (modeled as "pasture" in the Western Washington Hydrology Model). This standard requirement is waived for sites that will reliably infiltrate all the runoff from impervious surfaces and converted pervious surfaces.
- (d) Flow Control Facility Selection, Design, and Maintenance. Flow control facilities shall be selected, designed, and maintained in accordance with the manual.
- (e) The base of a permanent infiltration systems shall be a minimum of three feet above the seasonal high ground water mark. (e) The base of a permanent infiltration system shall be a minimum of three feet above the seasonal high ground water mark, except if bioretention swales or cells are used for infiltration, a minimum of one-foot clearance between the bottom of the bioretention swale (or any underlying gravel layer) and the seasonal high ground water elevation or other permeable layer is allowed for bioretention facilities meeting the following tributary area limitations:
- (i) Five thousand square feet of pollution-generating impervious surface; or
- (ii) Ten thousand square feet of impervious area; or

(iii) Three-quarters acres of lawn and landscape. 1580 1581 (8) Minimum Requirement No. 8: Wetlands Protection. 1582 (a) Applicability. The requirements below apply only to projects whose storm water discharges into a 1583 wetland, either directly or indirectly through a conveyance system. These requirements must be met in 1584 1585 addition to meeting minimum requirement no. 6, runoff treatment. (b) Thresholds. The thresholds identified in minimum requirement no. 6, runoff treatment, and 1586 minimum requirement no. 7, flow control, shall also be applied for discharges to wetlands. 1587 (c) Standard Requirement. Discharges to wetlands shall maintain the hydrologic conditions, 1588 hydrophytic vegetation, and substrate characteristics necessary to support existing and designated uses. A 1589 wetland can be considered for hydrologic modification and/or storm water treatment in accordance with 1590 1591 guidance within the manual. 1592 (d) Additional Requirements. The standard requirement does not excuse any discharge from the obligation to apply whatever technology is necessary to comply with state water quality standards, 1593 Chapter 173-201A WAC, or state ground water standards, Chapter 173-200 WAC or successor 1594 1595 regulations. Storm water treatment and flow control facilities shall not be built within a natural vegetated buffer, except for: necessary conveyance systems as approved by the director; or as allowed in wetlands 1596 approved for hydrologic modification and/or treatment in accordance with the manual. An adopted and 1597 1598 implemented basin plan (minimum requirement no. 9), or a total maximum daily load (TMDL) may be 1599 used to develop requirements for wetlands that are tailored to a specific basin. 1600 (9) Minimum Requirement No. 9: Basin/ Watershed Planning. Projects may be subject to equivalent or 1601 more stringent minimum requirements for erosion control, source control, treatment, and operation and maintenance, and alternative requirements for flow control and wetlands hydrologic control as identified 1602 1603 in basin/watershed plans. Standards developed from basin plans shall not modify any of the above 1604 minimum requirements until the basin plan is formally adopted and implemented by the city within the 1605 basin, and approved or concurred with by the Department of Ecology. 1606 (10) Minimum Requirement No. 10: Operation and Maintenance. An operation and maintenance manual that is consistent with the manual shall be provided for all proposed storm water facilities and 1607 BMPs, and the person responsible for maintenance and operation shall be identified. At private facilities, 1608 1609 a copy of the manual shall be retained on-site or within reasonable access to the site, and shall be 1610 transferred with the property to the new owner. For public facilities, a copy of the manual shall be retained by the director or other appropriate location. A log of maintenance activity that indicates what 1611 1612 actions were taken shall be kept and be available for inspection by the director. (Ord. 2476 § 2, 2003). 1613 14.15.060 Mandatory requirements for all drainage improvements. 1614 (1) Commencement of construction, grading or site alteration work under any of the permits or 1615 approvals listed in MMC 14.15.030 shall not begin until such time as final approval of the storm water site plan has been granted by the director or designee. 1616

101/	(2) Surface water entering the subject property shall be received at the naturally occurring location and
1618	surface water exiting the subject property shall be discharged at the natural location with adequate energy
1619	dissipaters to minimize downstream damage and with no diversion at any of these points.
1620	(3) Where open ditch construction is used to handle drainage within the subject property, a minimum of
1621	15 feet will be provided between any structures and the top of the bank of the defined channel.
1622	(a) In open channel work the water surface elevation will be indicated on the plan and profile
1623	drawings. The configuration of the finished grades constituting the banks of the open channel will also
1624	be shown on the drawings.
1625	(b) Proposed cross-section of the channel will be shown with stable side slopes. Side slopes will be
1626	three to one maximum unless stabilized in some manner approved by the department.
1627	(c) The water surface elevation of the design flow will be indicated on the cross-section.
1628	(4) Where a closed system is used to handle drainage within the subject property, all structures will be a
1629	minimum of 10 feet from the closed system.
1630	(5) The proposed measures for controlling runoff during construction including a statement indicating
1631	the proposed staging of all clearing, grading and building activities.
1632	(6) Drainage facilities shall be designed and constructed in accordance with city standards and as
1633	directed by the engineer.
1634	(7) Vegetation shall be established on areas disturbed or other locations on the site to protect
1635	watercourses from erosion, siltation or temperature increases.
1636	(8) Surface water exiting from the subject property shall have pollution control and oil separator
1637	devices installed at the discharge point from the subject property when draining parking lots with paved
1638	roadway surfaces or handling contaminated storm runoff.
1639	(9) Where open detention/retention ponds are used to handle drainage within the subject property a 20-
1640	foot setback is required from all property lines. This setback may be reduced administratively through the
1641	drainage plan review process if it can be demonstrated that the reduction will not result in impacts on
1642	adjacent property, such as setbacks, or jeopardize the integrity of the pond or adjacent buildings.
1643	(10) Background Computations for Sizing Drainage Facilities.
1644	(a) Depiction of the drainage area on a topographical map, with acreage indicated;
1645	(b) Indications of the peak discharge and amount of surface water currently entering and leaving the
1646	subject property;
1647	(c) Indication of the peak discharge and amount of runoff which will be generated with the subject
1648	property, if development is allowed to proceed;
1649	(d) Computations shall be prepared using using the approved methods in the anual. either the Western
1650	Washington Hydrology Model (WWHM) or Waterworks software for hydrology as developed by

Engenious Systems, Inc. Flow control and detention volumes will be computed using consistent software for the development. Format shall be as directed by public works director or designee.

1653 (11) Where the manual cites five feet as the required ground water separation for infiltration facilities, three feet shall be used. (Ord. 2476 § 2, 2003).

14.15.062 Low impact development (LID) - Alternative drainage standards.

Low impact BMPs are an alternative to conventional storm water management systems that rely on detention ponds and closed conveyance. Instead, low impact development is intended to manage runoff close to the source of generation and to mimic the predeveloped hydrologic condition of a site. This is accomplished first through minimizing the impervious surface coverage and second by managing runoff through dispersion, infiltration, evapo-transpiration, or a combination of these approaches. Use of LID BMPs may reduce or eliminate the need for conventional detention facilities but does not remove the obligation to comply with the Minimum Requirements in 14.15.050. A variety of BMPs to minimize impervious surfaces and to manage storm water have been developed and tested for use in western Washington. These BMPs and the overall LID approach are described in the LID Technical Guidance Manual for Puget Sound.

The menu of LID BMPs identified in the LID <u>Technical</u> Guidance Manual <u>for Puget Sound</u> are accepted for use in storm water site plans to address the minimum requirements for flow control and runoff treatment in MMC <u>14.15.060</u>, subject to the specifications, performance standards, and design criteria in the LID <u>Technical</u> Guidance Manual <u>for Puget Sound</u>, review and approval under this chapter, Chapter <u>19.49</u> MMC, as applicable, and the requirements and limitations below.

- (1) The city engineer may approve the following LID BMPs to meet water quality treatment requirements:
- (a) Full Dispersion. Sites that are approved for full dispersion, consistent with the standards in the LID Technical Guidance Manual for Puget Sound, are not required to provide water quality treatment.
 - (b) Bioretention. Any storm water runoff that infiltrates through the imported soil mix in an approved bioretention facility will have received the equivalent of enhanced treatment. Where bioretention is intended to fully meet treatment requirements, facilities shall be designed, using an approved continuous runoff model, to infiltrate 60 percent of the developed two-year peak flow.
 - (2) In addition to the requirements in MMC <u>14.15.065</u>, applicants for LID BMPs shall provide a site assessment. The site assessment shall include the following, unless waived or modified by the city engineer:
 - (a) A mapped inventory of existing vegetation and description of tree cover and understory;
 - (b) A mapped inventory of wetlands and streams and required buffers under Chapter 19.24 MMC on the site;
 - (c) A survey prepared by a registered land surveyor or other licensed professional to conduct surveys showing existing development, including utility infrastructure, on and adjacent to the site, major and minor hydrologic features, including seeps, springs, closed depression areas, drainage swales, and topographic relief at two-foot contours;
 - (d) The location of all existing and proposed lot lines and easements;

1698 1699 (e) A soils report by a licensed geotechnical engineer or licensed engineering geologist. The report shall identify: 1700 1701 1702 (i) Underlying soils on the site, utilizing soil pits and soil grain analysis to assess infiltration capability. The frequency and distribution of test pits shall be adequate to direct placement of 1703 the roads and structures away from soils that can most effectively infiltrate storm water; 1704 1705 1706 (ii) Topographic features that may act as natural storm water storage or conveyance and 1707 underlying soils that provide opportunities for storage and partial infiltration; 1708 1709 (iii) Depth to ground water; 1710 1711 (iv) Landslide hazard areas on the site and the distance to slopes over 25 percent or landslide hazard areas within 500 feet of the site; 1712 1713 1714 (f) Flood hazard areas on or adjacent to the site; 1715 1716 (g) SEPA environmental checklist. 1717 1718 (3) Additional studies may be required to address potential impacts to down-slope properties. 1719 1720 (4) Restrictions on conversion of drainage facilities shall be recorded on the face of the plat. 1721 1722 (5) A covenant shall be recorded with the Snohomish County auditor's office for each lot containing or 1723 served by bioretention facilities in a form approved by the city attorney. The covenant shall identify 1724 requirements and liability for preservation and maintenance of low impact development facilities approved under this chapter and privately held in individual or undivided ownership or intended for 1725 1726 public ownership. 1727 1728 (6) An easement shall be granted for city access to low impact development facilities on private property to allow inspection, maintenance, and repair. (Ord. 2694 § 2, 2007). 1729 1730 14.15.065 Contents of a storm-water site plan. (1) Stormwater Site Plan Required. All projects for new development or redevelopment, which exceed 1731 the thresholds of 2,000 square feet for impervious surfaces or 7,000 square feet for land disturbance, must 1732 prepare a storm water site plan. New development and redevelopment projects must submit a storm water 1733 site plan for approval by the department as set forth in 14.15.040. 1734 (2) Contents of Plan. In addition to the requirements described in 14.15.050 and the Stormwater 1735 1736 Manual, an Off-site Analysis report shall be required. Contents of a storm water site plan will vary with the type and size of the project and individual site characteristics. Two major elements included in a storm 1737 1738 water site plan are a construction storm water pollution prevention plan and a permanent storm water control plan. The following documents are to be included in a storm water site plan: 1739 1740 (a) Project overview; (b) Existing conditions summary: 1741

1742	(c) Off-site analysis report (not necessary for manual equivalency);
1743	(d) Construction storm water pollution prevention plan;
1744	(e) Permanent storm water control plan;
1745	(f) Special reports and studies;
1746	(g) Other permits;
1747	(h) Operation and maintenance manual.
1748	(3) Detailed Information in Manual. Additional details on the content and the procedures for
1749	preparation of a storm water site plan, a construction storm water pollution prevention plan, and a
1750	permanent storm water quality control plan are included in the anual. (Ord. 2476 § 2, 2003).
1751	14.15.066 Determining Construction Site Sediment Damage Potential
1752	Any person submitting a stormwater site plan must also determine the Construction Site Sediment
1753	Damage Potential. Qualified personnel must use the rating system described in Appendix 7 of the NPDES
1754	Phase II Municipal Stormwater Permit to determine the site's potential to discharge sediment. The
1755	damage potential rating must be submitted and approved to receive final civil plan review approval.
1756	14.15.070 Development in critical flood, drainage and/or erosion areas.
1757	Development which would increase the volume of discharge from the subject property shall not be
1758	permitted in areas where existing flooding, drainage, and/or erosion conditions present an imminent
1759	likelihood of harm to the welfare and safety of the surrounding community or property, until such time as
1760	the community hazard is alleviated. Where application of the provisions of this section will deny all
1761	reasonable use of the property, the director or designee may waive the restrictions on development
1762	contained in this section; provided, that the resulting development shall be subject to all of the remaining
1763	terms and conditions of this chapter and Ch.apter 19.24 MMC Critical Areas Management. (Ord. 2476 §
1764	2, 2003).
1765	14.15.080 Establishment of regional facilities.
1766	(1) Public Benefit. In the event that public benefits would accrue due to modification of the drainage
1767	plan for the subject property to better implement the recommendations of the comprehensive drainage
1768	plan, the director or designee may recommend that the city should assume responsibility for the further
1769	design, construction, operation, and maintenance of the drainage facilities, or any increment thereof, on
1770	the subject property. Such decision shall be made concurrently with review and approval of the plan.
1771	(2) Applicant's Responsibility. In the event that the city decides to assume responsibility for all or any
1772	portion of the design, construction, operation, and maintenance of the facilities, the applicant shall be
1773	required to contribute a prorated share to the estimated cost of the facilities; provided, that such share
1774	shall not exceed the estimated costs of improvements the applicant would otherwise have been required to
1775	install. The applicant may be required to supply additional information at the request of the director or
1776	designee to aid in such determination by the city. (Ord. 2476 § 2, 2003).

1777 14.15.090 Fees.

- 1778 Fees shall be charged for preliminary review, construction plan review, inspection, and final plan
- 1779 review done upon completion of all civil work and approval of the final plat map. The city shall have the
- option of sending plans out for review, in which case fees will also include consultant rates. (Ord. 2476 §
- 1781 2, 2003).

1788

1789 1790

1791 1792

1793

1794

1795

1796

1797

1798

1799

1808

1809

1810

1813

1782 14.15.100 Construction standards and specifications.

- The director shall <u>approve</u>, prepare, administer, and enforce detailed construction standards and specifications for all storm drainage lines, on-site storm water and erosion control facilities. (Ord. 2476 §
- 1785 2, 2003). The city shall not accept ownership or maintenance responsibility for any lines or facilities
- which are constructed in violation of said standards and specifications.

1787 14.15.110 Review and approval of plans.

All storm <u>water site drainage-plans and any other documents required by or prepared in connection with any of the permits and/or approvals listed in MMC 14.15 shall be submitted for review and approval by the director or designee. (Ord. 2476 § 2, 2003).</u>

The applicant shall keep two sets of plans on site at all times for recording as-built information; one set shall be submitted to the project engineer, and one set shall be submitted to the Director at completion of construction and prior to final acceptance of work. The owner and/or contractor shall notify the project engineer and the Director when conflicts exist between the plans and field conditions. Conflicts shall be resolved (including plan and profile revisions) and resubmitted for approval prior to proceeding with construction. For further plan retention and revision requirements for Stormwater Site Plans and Construction Stormwater Pollution Prevention Plans see the Stormwater Manual and section 14.15.050.2 Minimum Requirement #2: Construction Stormwater Pollution Prevention Plan (SWPPP).

14.15.120 Inspections – Construction.

All activities regulated by this chapter shall be inspected by the engineer and/or public works
department. Projects shall be inspected at various stages of the work to determine that adequate control is
being exercised. Stages of work requiring inspection include, but are not limited to, preconstruction;
installation of BMPs' land-disturbing activities; installation of utilities, landscaping, retaining walls; and
completion of project. When required by the director or designee, a special inspection and/or testing shall
be performed.

The holder of any permit or approval issued subject to a detailed drainage plan shall arrange with the engineer for scheduling the following inspections:

- (1)_Initial Inspection._iInspection prior to clearing and construction will apply to sites with a high potential for sediment damage, as identified by the applicant during civil review based on definitions and requirements of Appendix 7 of the Western Washington Phase II Municipal Stormwater permit.
- 1811 (2) Grading Preparation. Whenever work on the site preparation, grading, excavations, or fill is ready to be commenced, but in all cases prior thereto; subject also to provisions of MMC 19.28.070.
 - (32) Rough Grading. When all rough grading has been completed;

- 1814 (43) Bury Inspection. Prior to burial of any underground drainage structure;
- 1815 | (<u>5</u>4) Finish Grading. When all work including installation of all drainage structures and other protective devices has been completed;
- $(\underline{65})$ Planting. When erosion control planting shows active growth.
- 1818 (7) System wide inspections for residential developments will take place after all flow control and water quality treatment facilities are completed during the period of heaviest house construction to identify maintenance needs and enforce compliance with maintenance standards as needed.

In some circumstances not all of the above inspections may be necessary. It shall be the discretion of the public works director or designee to waive or combine any of the above inspections as dictated by conditions.

The public works director or designee shall inspect the work and shall either approve the same or notify the applicant in writing in what respects there has been failure to comply with the requirements of the approved plan. Any portion of the work which does not comply shall be promptly corrected by the applicant. The public works director or designee may make unscheduled site inspections to ensure compliance. Uncorrected violations will be subject to the provisions of MMC 14.15.190. (Ord. 2476 § 2, 2003).

14.15.130 Bonds and liability insurance required.

The department is authorized to require all persons constructing retention/detention or other drainage system features treatment/abatement facilities to post surety or cash bonds. Where such persons have previously posted, or are required to post, other such bonds on the facility itself or on other construction related to the facility, such person may, with the permission of the public works director or designee, and to the extent allowable by law, combine all such bonds into a single bond; provided, that at no time shall the amount thus bonded be less than the total amount which would have been required in the form of separate bonds; and provided further, that such a bond shall on its face clearly delineate those separate bonds which it is intended to replace.

- (1) Construction Bond. Prior to commencing construction, the person constructing the facility shall post a construction bond in an amount sufficient to cover the cost of performing said construction per the approved drainage plans. Alternatively, an equivalent cash deposit to an escrow account administered by a local account bank may be allowed at the city's option.
- (2) Maintenance Bond. After satisfactory completion of the facilities and release of the construction bond by the city, the person constructing the facility shall commence a two-year period of satisfactory maintenance of the facility. A cash bond to be used at the discretion of the city, to correct deficiencies in said maintenance affecting public health, safety and welfare, must be posted and maintained throughout the two-year maintenance period. The amount of the cash bond shall be determined by the public works director or designee. In addition, at the discretion of the city, a surety bond or cash bond to cover the cost of design defects or failures in workmanship shall also be posted and maintained through the two-year maintenance period. Alternatively, an equivalent cash deposit to an escrow account administered by a local account bank may be allowed, at the city's option.
- (3) Liability Policy. The person constructing the facility shall maintain a liability policy in an amount to be determined by the city which shall name the city of Marysville as an additional insured and which shall

1854 1855 1856 1857 1858	protect the city from any liability for any accident, negligence, failure of the facility, or any other liability whatsoever, relating to the construction or maintenance of the facility. The liability policy shall be maintained for the duration of the facility by the owner of the facility; provided, that in the case of facilities assumed by the city for maintenance pursuant to MMC 14.15.140, the liability policy shall be terminated when the city maintenance responsibility commences. (Ord. 2476 § 2, 2003).
1859	14.15.140 City assumption of maintenance.
1860 1861	The city may assume the maintenance of <u>storm water drainage system retention/detention-facilities</u> after the expiration of the two-year maintenance period if:
1862	(1) Conveyance to the city occurred per 14.03.420.
1863	(2) All of the requirements of this chapter have been fully complied with;
1864	(23) The facilities have been inspected and approved by the department after two years of operation;
1865 1866	(3) The surety bond required in MMC <u>14.15.130</u> has been extended for one year, covering the city's first year of maintenance;
1867 1868	(4) All necessary easements entitling the city to properly maintain the facility have been conveyed to the city. (Ord. 2476 § 2, 2003).
1869	14.15.150 Retroactivity relating to city maintenance of drainage facilities.
1870 1871 1872 1873 1874	If any person constructing retention/detention facilities and/or receiving approval of drainage plans prior to the effective date of this chapter demonstrates, to the city's satisfaction, total compliance with the requirements of this chapter, the city may, after inspection, approval, and acknowledgment of the proper posting of the required bonds as specified in MMC 14.15.130, assume maintenance of the facilities. (Ord. 2476 § 2, 2003).
1875	14.15.160 Maintenance of drainage facilities by owner.
1876 1877 1878 1879 1880 1881	In the event that the city elects not to assume the operation and maintenance responsibility for the facilities, it shall be the responsibility of the owner of the property, or persons with a shared ownership interest in-of the property, or their heirs, successors and assigns, to operate, maintain, repair and replace the facilities in continuous compliance with the standards and specifications of MMC 14.17the department. The director or designee shall have authority to periodically enter upon the property and inspect the facilities to ensure such compliance. (Ord. 2476 § 2, 2003).
1882	14.15.165 Maintenance of drainage swales and ditches.
1883 1884	For provisions relating to the maintenance of drainage swales and ditches see MMC <u>14.17.030</u> . (Ord. <u>2476 § 2, 2003)</u> .
1885	

14.15.170 Applicability to governmental entities.

All municipal corporations and governmental entities shall be required to submit a storm <u>water site</u>

drainage-plan and comply with the terms of this chapter when developing and/or improving land within the incorporated areas of the city of Marysville or within adjacent areas which may affect the city. (Ord. 2476 § 2, 2003).

14.15.175 Adjustments.

All Aadjustments to the minimum requirements in section 14.15.050 may be granted prior to permit approval and construction. Adjustments must be reviewed in the context of each application, site and potential impacts. Approval does not establish precedent for subsequent applications that may reflect different scale, complexity and site conditions. After receiving proper written application the director may grant an adjustment provided that a written finding of fact is prepared, that addresses the following: Adjustments to the Minimum Requirements may be granted by the director provided that a written finding of fact is prepared, that addresses the following:

- (1) The adjustment provides substantially equivalent environmental protection.; and
- 1901 (2) The objectives of safety, function, environmental protection and facility maintenance, based upon
 1902 sound engineering, are met. (Ord. 2476 § 2, 2003). Based on sound Engineering practices, the objectives
 1903 of safety, function, environmental protection and facility maintenance, are met.

14.15.180 Exceptions.

- a) Exceptions to the Minimum Requirements in section 14.15.050 may be granted prior to permit approval and construction. Exceptions must be reviewed in the context of each application, site and potential impacts. Approval does not establish precedent for subsequent applications that may reflect different scale, complexity and site conditions. Application for an exception shall be filed in writing with the director and shall adequately detail the reason for an exception.
- b) Exceptions/variances (exceptions) to the Minimum Requirements in section 14.15.050 may be granted by the director following legal public notice of an application for an exception or variance, legal public notice of the director's decision on the application, and written findings of fact that documents the director's determination to grant an exception. The City will keep records, including the written findings of fact, of all exceptions to the Minimum Requirements in section 14.15.050.
- c) Project-specific design exceptions based on site-specific conditions do not require prior approval of the Department of Ecology. The City will seek prior approval by the Department of Ecology for any jurisdiction-wide exception.
- d) The director may grant an exception to the Minimum Requirements in section 14.15.050 if such application imposes a severe and unexpected economic hardship. To determine whether the application imposes a severe and unexpected economic hardship on the project applicant, the director must consider and document with written findings of fact the following:
 - i. The current (pre-project) use of the site, and

How the application of the Minimum Requirement(s) in section 14.15.050 restricts the 1929 proposed use of the site compared to the restrictions that existed prior to the adoption of 1930 1931 the Minimum Requirements: and 1932 1933 iii. The possible remaining uses of the site if the exception were not granted; and 1934 1935 The uses of the site that would have been allowed prior to the adoption of the Minimum iv. Requirements in section 14.15.050; and 1936 1937 1938 A comparison of the estimated amount and percentage of value loss as a result of the Minimum Requirements in section 14.15.050 versus the estimated amount and 1939 percentage of value loss as a result of requirements that existed prior to adoption of the 1940 Minimum Requirements in section 14.15.050; and 1941 1942 The feasibility for the owner to alter the project to apply the Minimum Requirements in 1943 section 14.15.050. 1944 1945 1946 e) In addition any exception must meet the following criteria: 1947 1948 The exception will not increase risk to the public health and welfare, nor injurious to other properties in the vicinity and/or downstream, and to the quality of waters of the 1949 1950 state: and 1951 The exception is the least possible exception that could be granted to comply with the 1952 intent of the Minimum Requirements in section 14.15.050. 1953 Exceptions to the minimum requirements may be granted prior to permit approval and construction. 1954 Exceptions must be reviewed in the context of each application, site and potential impacts. Approval does 1955 not establish precedent for subsequent applications that may reflect different scale, complexity and site 1956 conditions. Application for an exception shall be filed in writing with the director and shall adequately detail the reason for an exception. The director shall provide a legal public notice of an application for an 1957 exception, and legal public notice of the decision on the application. The director may grant an exception 1958 1959 from the requirements of this chapter provided a written finding of fact is prepared that supports that the following criteria are met: 1960 1961 (1) That there are special physical circumstances or conditions affecting the property such that the strict 1962 application of these provisions would deprive the applicant of all reasonable use of the site in question. and every effort to find creative ways to meet the intent of the minimum standards has been made; and 1963 1964 (2) That the granting of the exceptions will not be detrimental to the public health, welfare, and safety, 1965 nor injurious to other properties in the vicinity and/or downstream, and to the quality of receiving waters; 1966 and 1967 (3) The exception is the least possible exception that could be granted to comply with the intent of the minimum requirements. (Ord. 2476 § 2, 2003). 1968

In various sections of this chapter, the public works director or designee, the city engineer, and/or the city planner aremay be empowered to impose requirements, give approvals, make determinations and the

Item 10 - 86

like (hereinafter in this section "administrative determination(s)"). This section sets out procedures for

1969

1970

1971

1972

14.15.185 Additional procedures and review.

- administrative determination(s). All administrative determination(s) shall be made in a timely manner to satisfy all requirements of state law. All administrative determination(s) shall be in writing and shall set out facts and conclusions to support the decision made. All administrative determination(s) shall be made to achieve the purposes of this chapter as set outforth in MMC 14.15.010. All administrative determination(s) may be appealed to the hearing examiner by filing written notice of appeal with the city
- 1978 clerk within 10 days of service of the administrative determination. (Ord. 2476 § 2, 2003).

1979 14.15.190 Enforcement.

1982

1980 | Enforcement of the provisions of this chapter shall be pursuant to MMC-Title 4 MMC. (Ord. 2476 § 2, 1981 2003).

14.15.200 No special duty created.

- (1) It is the purpose of this chapter to provide for the health, welfare, and safety of the general public, and not to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefitted by the terms of this chapter. No provision or term used in this chapter is intended to impose any duty whatsoever upon the city or any of its officers, agents, or employees for whom the implementation or enforcement of this chapter shall be discretionary and not mandatory.
- (2) Nothing contained in this chapter is intended to be, nor shall be, construed to create or form the basis for any liability on the part of the city or its officers, agents, and employees for any injury or damage resulting from the failure of any premises to abate a nuisance or to comply with the provisions of this chapter or by reason or as a consequence of any inspection, notice, or order, in connection with the implementation or enforcement of this chapter, or by reason of any action of the city related in any manner to enforcement of this chapter by its officers, agents, or employees. (Ord. 2476 § 2, 2003).

1995 14.15.210 Severability.

If any section, subsection, sentence, clause, phrase, or word of this chapter 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 chapter. (Ord. 2476 § 2, 2003).

2000 14.15.220 Appeals.

The decision of the director may be appealed by an aggrieved party pursuant to MMC Title <u>15</u> to hearing examiner by filing written notice of appeal, including an appeal fee of \$500.00, with the city's public works department or community development department, within 10 days of notice of the director's decision. (Ord. 2476 § 2, 2003).

Chapter 14.16 <u>OPERATION AND MAINTENANCE OF PUBLIC STORM</u> DRAINAGE SYSTEM<u>S-CODE</u>

3 Sections:

1

- 4 14.16.010 Purposes.
- 5 14.16.015 Developer installed storm water facilities located in city right of way.

6 14.16.020 Ownership and maintenance of public facilities. 7 14.16.025 Maintenance of drainage swales and ditches. 8 14.16.030 Stormwater Facility Maintenance Standards Adopted 14.16.040 Maintenance of LID facilities 9 14.16.030 Construction standards and specifications. 10 14.16.040 Connections required. 11 14.16.050 Extensions for full lot frontage. 12 14.16.060 Application for connection, application fee and issuance of permit. 13 14.16.070 Inspections Fees. 14 15 14.16.090 Limitations on storm water quality. 16 14.16.100 Unlawful contamination of storm water Penalty. 14.16.110 Unauthorized connections. 17 14.16.120 Oversizing reimbursement. 18 19 14.16.130 Recovery contracts. 14.16.140-Enforcement Damage to storm drainage lines or facilities Penalties. 20 14.16.010 Purposes. 21 22 A public storm drainage system is a necessary utility in the city of Marysville for the purpose of 23 preserving the city's watercourses, minimizing water quality degradation, controlling sedimentation of 24 creeks and other water bodies, protecting properties located adjacent to developing land from increased 25 runoff rates and erosion, protecting downstream properties, preserving and enhancing the suitability of waters for recreation and fishing, preserving and enhancing the aesthetic quality of waterways, 26 27 minimizing adverse effects of alterations in ground water qualities, locations and flow patterns, insuring 28 the safety of city roads and rights-of-way, and decreasing drainage-related damage to public and private 29 property. (Ord. 2245 § 3, 1999). 14.16.015 Developer installed storm water facilities located in city right of way. 30 The city may assume the operation and full or partial maintenance of developer installed 31 retention/detention or other drainage type treatment/abatement facilities located in the city right of way or 32 on city-owned property after the expiration of the two-year operation and maintenance period if: 33 (1) All the requirements of this chapter have been fully complied with: 34 (2) The facilities have been inspected and approved by the engineer after two years of operation. (Ord. 35 2245 § 3, 1999). 36 37 14.16.020 Ownership and maintenance of public facilities. 38 (1) All storm drainage lines, facilities and appurtenances located on public right-of-way or other property owned by the city shall belong to the city unless otherwise dedicated to private ownership during 39 40 the plan approval process and shall be maintained, repaired and replaced to the extent the city determines

to be in the public interest, and at the city's cost. All privately constructed extensions of the public storm

accept privately constructed facilities in residential developments. All other facilities will be dedicated to private ownership at the discretion of the director. The maintenance responsibility of private facilities will

be born by the property owner or the persons with shared interest in the facility as specified in Ch. 14.17

MMC. by bill of sale and shall be accompanied by a warranty of the grantor that said lines and facilities

are free of debt and were constructed in accordance with city standards and specifications. The grantor

drainage lines and facilities shall be conveyed to the city as specified in MMC 14.03.420. The city may

41

42 43

44

45

46 47

Item 10 - 88

48 shall further warrant the labor and materials used in the construction of said lines and facilities for a period of one year from the date of conveyance to the city, and shall indemnify and hold the city harmless from any damages arising from defective materials or workmanship. If a public storm drainage line or 51 facility is located on private property, the grantor shall convey to the city a 10 foot wide easement for reconstructing, repairing, maintaining, altering, changing, controlling and operating said line or facility. (Ord. 2245 § 3, 1999).

- (2) When an inspection identifies an exceedence of the maintenance standard, maintenance shall be performed in accordance with the following schedule:
 - Within 1 year for typical maintenance of facilities, except catch basins.
 - Within 6 months for catch basins.

49

50

52

53

54

55

56

57

59

62 63

64

65

66

67 68

69 70 71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

- Within 2 years for maintenance that requires capital construction of less than \$25,000. 58
 - 14.16.025 Maintenance of drainage swales and ditches.
- For provisions relating to the maintenance of drainage swales and ditches, see MMC 14.17.030. (Ord. 60 2245 § 3, 1999). 61

14.16.030 Stormwater Facility Maintenance Standards Adopted

All maintenance shall be conducted as set forth in the Stormwater Manual. If the Stormwater Manual does not have a maintenance standard that applies to a stormwater facility, then the city may use the manual developed by the manufacturer of the facility. In all cases the applicant shall provide the proposed maintenance program to the city for approval before construction of the facility occurs.

14.16.040 Maintenance of Low Impact Development (LID) facilities

(3) The city shall inspect approved bioretention LID facilities on an annual basis and monitor the ongoing function of both private and public facilities. Routine maintenance, such as trash removal, weeding, mulching and pruning of bioretention areas and swales LID facilities, shall be performed on public facilities in accordance with the maintenance requirements outlined in the most current edition of the LID Technical Guidance Manual for Puget Sound, but at least once yearly or and as specified in city standards, maintenance specifications, and any recorded maintenance agreements.

14.16.030 Construction standards and specifications.

The public works director or designee shall prepare, administer and enforce detailed construction standards and specifications for all storm drainage lines and facilities which are to be connected to the public storm drainage system and which are to be publicly owned and maintained. The city shall not accept ownership or maintenance responsibility for any lines or facilities which are constructed in violation of said standards and specifications. (Ord. 2245 § 3, 1999).

14.16.040 Connections required.

(1) The owner of any property which is not connected to the public storm drainage system shall be required to extend any storm drainage line which is

within 200 feet of the property, and to connect to and use the same for all developed portions of the property, under any of the following circumstances:

89	(b) As a condition of final approval of a short subdivision;
90	(c) As a condition of final approval of a binding site plan for any mobile home park, condominium,
91	planned unit development, industrial park or shopping center;
92	(d) As a condition of any building, grading, paving or other development approval, including rezones
93	or conditional use permits, which will have a significant adverse impact upon storm drainage; as
94	determined by the public works director or designee.
95	
96	(2) The public works director or designee may waive the requirement of subsection (1) of this section
97	on the following grounds:
98	(a) If the public works director or designee finds that the capacity or condition of the existing public
99	storm drainage system is insufficient or inadequate to serve the subject property; or
100	(b) If the public works director or designee finds that it would cause a practical difficulty to require
101	the connection of the subject property to the public storm drainage system by reason of circumstances
102	which are unique to the property and not generally shared by other properties in the vicinity.
103	(e) If the public works director or designee finds that proposed on-site storm water BMPs are adequate
104	under the requirements of this title.
105	en e
106	No such waiver shall be granted which would be detrimental to the public health, safety, welfare or
107	environment, or which would be inconsistent with the long-range plans for the public storm drainage
108	system. In all cases where a waiver is granted, the property owner shall be required to strictly comply
109	with storm water retention/detention requirements of Chapter 14.15 MMC.
110	The decision of the public works director or designee regarding such waivers shall be final, subject to
111	appeal to the city council; provided, that in cases where a property owner has applied for development
112	approval which is to be ruled upon by the city council itself, waivers referred to herein shall be
113	determined by the city council after taking into consideration the recommendation of the city engineer.
114	(Ord. 2245 § 3, 1999).
115	14.16.050 Extensions for full lot frontage.
116	Whenever a property owner desires to connect to the public storm drainage system, the property owner
117	shall be required to extend the storm drainage lines for the full frontage of the lot which is being
118	connected. If it can be shown that no future extensions beyond said lot will occur, a waiver may be
119	obtained from the public works director or designee and the owner need only extend the line to the nearest
120	point of connection on the lot. (Ord. 2245 § 3, 1999).
121	14.16.060-Application for connection, application fee and issuance of permit.

(a) As a condition of final approval of a subdivision;

The owner of any property desiring to connect to the public storm drainage system shall apply for the connection on such forms as may be prepared and made available by the city public works department. The application shall include, at a minimum, a drawing showing the complete on-site drainage system which will be connected to the public storm drain. An application fee of \$50.00 shall be paid to the city clerk. Upon approval of the application by the public works director or designee, a connection permit shall be issued which shall be valid for a period of six months thereafter, (Ord. 2245 § 3, 1999). 14.16.070 Inspections Fees. All connections to the public storm drainage system shall be inspected by the city engineer. In the event that a storm drainage line is to be deeded to the city, the party constructing the same shall pay the city an inspection fee of \$0.25 per lineal foot. No line or facility shall be accepted by the city until all inspection fees have been paid and until the city engineer certifies that the same have been constructed in accordance with city specifications. (Ord. 2245 § 3, 1999). 14.16.090 Limitations on storm water quality. No substance other than natural storm water drainage shall be discharged into the public storm drainage system. All water so discharged shall meet the water quality criteria and waste discharge limitations imposed by the city engineer and/or the Washington State Department of Ecology. (Ord. 2245 § 3, 1999). 14.16.100 Unlawful contamination of storm water Penalty. No person or business entity shall willfully or negligently discharge, or cause or allow to be discharged,

No person or business entity shall willfully or negligently discharge, or cause or allow to be discharged, any substance or pollutant into the public storm drainage system in violation of the water quality criteria and waste discharge limitations specified by the city engineer and/or the Washington State Department of Ecology. Any such discharge shall constitute a misdemeanor and shall be punishable by imprisonment for a term not to exceed six months, or by a fine not to exceed \$500.00, or both such fine and imprisonment. (Ord. 2245 § 3, 1999).

14.16.110 Unauthorized connections.

122

123

124

125

126 127

128

129

130

131 132

133

134

135

136 137

138

139

140141

142

143 144

145

146

147 148

149

150

151

152

153

154

155156

157

158

159

(1) It is unlawful for any person to make a connection to the public storm drainage system in violation of the provisions of this chapter. A willful violation shall constitute a misdemeanor, and shall be punishable by a fine not to exceed \$500.00. Each day that a violation continues shall constitute a separate offense.

(2) Any person who shall make or cause to be made an unauthorized connection to the public storm drainage system shall be required to immediately bring the connection into conformity with all provisions of this chapter, and the application fee shall be doubled as a penalty assessment. (Ord. 2245 § 3, 1999).

14.16.120 Oversizing reimbursement.

In all cases the public works director or designee shall determine the size and depth of extensions to public storm drainage lines, whether they are on public or private property. The determination shall be consistent with the city's long-range plans for a regional storm drainage system. If a property owner/developer is required to install a storm drainage line with a diameter in excess of 18 inches, and if the purpose for such oversizing is to provide for future extension of the storm drainage line to adjacent

properties and not merely to meet the needs of the property responsible for constructing the line, the city shall reimburse the property owner/developer for the difference in material costs incurred solely by reason of the oversizing requirement. No such reimbursement shall be made except upon the following: complete installation of the storm drainage line and approval of the same by the public works director or designee; a submittal of a bill of sale and a warranty for the storm drainage line to the city; certification of the oversizing costs, with such verification from the material supplier and contractor as the public works director or designee may require; approval of the oversizing costs by the public works director or designee; and approval of the reimbursement by the city council. (Ord. 2245 § 3, 1999).

14.16.130 Recovery contracts.

- At the option of the city council, any party having constructed public storm drainage lines, facilities or appurtenances, at its own cost, may be allowed to enter into a recovery contract with the city providing for partial reimbursement to such party, or its assignee, for the costs of such construction, including the costs of engineering and design work, and all costs of labor and materials reasonably incurred. Such contracts shall be governed by the following provisions:
- (1) Within 30 days after a storm drainage line or facility is accepted by the city and a bill of sale/warranty is filed with respect to the same, the proponent of the recovery contract shall submit a request for the same, using a form supplied by the city, together with supporting documentation showing all costs incurred in the project.
- (2) An assessment area shall be formulated based upon a determination by the city as to which parcels of real estate will be directly benefited by the line or facility. In the case of regional storm drainage facilities, a similar analysis shall be made with respect to all parcels within the drainage basin as defined by the city.
- (3) The reimbursement share of all property owners in the assessment area shall be a pro rata share of the total cost of the project, less any contributions paid by the city. Each reimbursement share shall be determined by using a method of cost apportionment which is based upon the benefit received by each property from the project. This will generally be prorated on a front-footage basis for storm drainage lines. There shall be no reimbursement to the proponent for the share of the benefits which are allocated to its property.
- (4) A preliminary determination of the area boundaries and assessments, along with a description of the property owner's rights and obligations, shall be forwarded by certified mail to the property owners of record within the proposed assessment area. If any property owner requests a hearing in writing within 20 days of mailing of the preliminary determination, a hearing shall be held before the city council, notice of which shall be given to all affected property owners. The city council's ruling shall be determinative and final.
- (5) The contract, upon approval by the city council, shall be recorded in the records of the Snohomish County auditor within 30 days of such approval. The recorded contract shall constitute a lien against all real property within the assessment area which did not contribute to the original cost of the utility project.
- (6) If, within a period of 15 years from the date the contract was recorded, any property within the assessment area applies for connection to the storm drainage line, or is developed or improved in such a manner as to use or impact the drainage facility, the lien for payment of the property's proportionate share shall become immediately due and payable to the city as a condition of receiving connection or development approval.

- 202 (7) All assessments collected by the city pursuant to a recovery contract, less the city's administrative charge, shall be paid to the original proponent, its personal representative, successors or assigns within 30 days after receipt by the city. The city's administrative charge for each collection is set forth in MMC 14.07.005.
- 206 (8) At the termination of the 15-year recovery period the lien shall continue, but all collections thereafter shall be for the benefit of the city and shall be deposited in the city's utility fund.
- 208 (9) Nothing in this section, nor any provision in a recovery contract, shall be construed as establishing the city as a public utility in areas not already connected to the city's utility system; nor shall this section, or any recovery 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. (Ord. 2780 § 2, 2009; Ord. 2245 § 3, 1999).

14.16.140 <u>-Enforcement-Damage to storm drainage lines or facilities Penalties.</u>

No person or business entity shall willfully or by abuse or neglect cause any damage to lines or facilities of the public storm drainage system. Such acts or omissions shall constitute a misdemeanor and shall be punishable by criminal fine and imprisonment or by civil penalties, as set forth in Title 4 MMC. by imprisonment for a term not to exceed six months, or by a fine not to exceed \$500.00, or by both such fine and imprisonment. Further, if the city repairs or replaces the damaged property, the actual cost to the city for such repair or replacement, plus 10 percent, shall be assessed against the responsible party and shall be due and payable within 10 days of the date of written notice of the same. Delinquent bills may be collected by a civil action in the Marysville municipal court. If the city obtains judgment, it shall also be entitled to reimbursement for court costs and reasonable attorney's fees expended in the litigation. (Ord. 2245 § 3, 1999).

Chapter 14.17 <u>OPERATION AND MAINTENANCE OF PRIVATE STORM</u> DRAINAGE SYSTEMSPRIVATE STORM WATER DISPOSAL SYSTEMS

3 Sections:

213

214

215 216

217

218 219

220

221

222

223

1

2

17

- 4 14.17.010 Duty to maintain
- 5 14.17.020 Minimum storm water facility maintenance standards
- 6 | 14.17.030 Maintenance of drainage swales, biofiltration swales, and ditches
- 7 | 14.17.035 Maintenance of bioretention LID facilities
- 8 14.17.040 Inspection by city
- 9 14.17.050 Notification of owner
- 10 <u>14.17.060</u> Service of notice
- 11 14.17.070 Failure to correct City action
- 12 14.17.080 Record of assessment
- 13 14.17.080 Enforcement
- 14 14.17.090 Exemptions
- 15 14.17.100 No special duty created
- 16 14.17.110 Severability

14.17.010 Duty to maintain.

It shall be the duty of the property owner to maintain, repair and renew, at his the owner's own expense, all private storm water disposal systems located on his the property or within an area of shared interest

20 21	owned in common with other property owners. Should private storm water facilities not be maintained in accordance with city standards, then the city may choose to perform the necessary maintenance and
22	charge the property owner or property owners' /association. Alternatively, , or the city may pursue other
23	legal options, including condemning the property as a health and safety nuisance and acquiring assume
23 24	
24	ownership thereof. (Ord. 2245 § 4, 1999).
25	14.17.020 Minimum storm water facility maintenance standards.
26	The following are the minimum standards for the maintenance of storm water facilities:
27	(1) It shall be the duty of the owner to maintain, repair and restore, at the owner's expense, all private
28	storm water and drainage systems located on the owner's property or within an area of shared interest
29	owned in common with other property owners. Maintenance shall be performed in accordance with the
30	Stormwater Manual minimum requirements of this chapter and in accordance with any maintenance
31	schedule or approved maintenance manual for the facility that was adopted during the plan review process
32	for constructing the facilities.
	8
33	(2) No person shall cause or permit any drainage system located on the owner's property to be
34	obstructed, filled, graded, or used for disposal of debris.
	20011.1010.101, 2-1-10-11, gradou, or account or account.
35	(3) Minimum requirements for the maintenance of storm water facilities shall include but not be limited
36	to the following:
50	to the following.
37	(3)(a) Annual inspection, upon request of the public works director or designee Inspection Ffrequency
38	isshall be as specified in the Stormwater Manual or approved maintenance manual. Records of the
39	inspection shall be retained on site or by the owner or administrator of the facility. If records are
40	requested by the director, Rresponse is required within 90 days;
40	requested by the director, Ricsponse is required within 50 days,
41	(b) Removing brush, vegetation, debris and other blockage;
7.1	(b) Removing order, vegetation, deon's and other blockage,
42	(c) Removing sediment, silts, sands, and gravels;
72	(c) Removing Sediment, Sites, Sands, and gravers,
43	(d) Removing oils, grease, tars and other pollutants;
73	(u) Removing ons, grease, and other pontations;
44	(e) Repairing and replacing damaged facilities as required; and
44	(c) repairing and replacing damaged facilities as required, and
4 E	(f) All other activities recognize to anyme the facilities are expecting as decision of
45	(f) All other activities necessary to ensure the facilities are operating as designed.
4.0	(4) 37
46	(4) Vegetated storm water facilities, such as grassed swales and biofilters, shall be inspected, mowed
47	and replanted as required by the Stormwater Manual or other applicable maintenance manual as set forth
48	herein.
49	(5) When an inspection identifies an exceedence of the maintenance standard, maintenance shall be
50	performed in accordance with the following schedule:
51	- Within 1 year for typical maintenance of facilities, except catch basins.
52	- Within 6 months for catch basins.
53	- Within 2 years for maintenance that requires construction of less than \$25,000.

(6) Disposal of waste from maintenance activities shall be conducted in accordance with Chapter 173-304 WAC, Minimum Functional Standards for Solid Waste Handling; guidelines published by the
 Washington State Department of Ecology for disposal of waste materials from storm water maintenance activities; and where appropriate, Chapter 173-303 WAC, Dangerous Waste Regulations. (Ord. 2245 § 4, 1999).

14.17.030 Maintenance of drainage swales, biofiltration swales, and ditches.

- (1) Open drainage swales and ditches which are located on private property or (and often located within public drainage easements) shall be cleaned, maintained and protected in continuous compliance with the standards and specifications of the city. Responsibility for such work shall be borne by the owner of the underlying property; provided, that the city shall bear such responsibility for regional drainage ditches and facilities, as determined by the director of the department of public works, if the same are publicly owned or within public easements which are accessible to city personnel. Any party may appeal a determination of the director in this regard to the city council, and the decision of the city council shall be final.
- (2) Vegetated storm water facilities, such as grassed swales and biofilters, shall be inspected semi-annually and mowed and replanted as required by the public works director or designeemanual. Clippings shall be removed and properly disposed of.
- (23) No person shall cause or permit open drainage swales and ditches to be obstructed, filled, graded or used for disposal of debris.
- <u>-(4) The city shall enforce the provisions of this section pursuant to the procedures specified in MMC 14.17.040 through 14.17.080.</u>
- (35) Upon receiving express approval from the director of the department of public works, a property owner may convert a drainage swale or ditch into an enclosed drainage system. Such work shall be performed in compliance with the standards and specifications of the city and shall be subject to inspection and approval by the department of public works. Culverts and drainage appurtenances installed by private owners shall may be conveyed to the city, at no cost, by a bill of sale. (Ord. 2245 § 4, 1999).

14.17.035 Maintenance of bioretentionLow Impact Development -(LID) facilities.

- (1) Bioretention cells and swales Approved LID facilities, which are located on private property or in public street rights-of-way but dedicated to private ownership, shall be cleaned, maintained and protected in continuous compliance with Title 14 MMC, the standards and specifications of the city, and any recorded maintenance agreements. Responsibility for such work shall be borne by the owner of the underlying property or parties with shared ownership interest. or, in the case of facilities within the public right-of-way, responsibility for such work shall be borne by the city.
- (2) Property owners shall inspect and maintain approved bioretention LID facilities annually. Routine maintenance such as trash removal, weeding, mulching and pruning of bioretention areas and swales shall be performed in accordance with the maintenance requirements outlined set forth in the most current edition of the LID Technical Guidance Manual for Puget Sound as needed, but at least once yearly or as specified in said manual and in city standards, maintenance specifications, and or any recorded maintenance agreements.
- (3) The city shall inspect approved bioretention facilities on an annual basis and monitor the ongoing function of both private and public facilities. Routine maintenance such as trash removal, weeding,

Item 10 - 95

96 mulching and pruning of bioretention areas and swales shall be performed on public facilities in accordance with the maintenance requirements outlined in the most current edition of the LID Technical 97 98 Guidance Manual for Puget Sound as needed, but at least once yearly or as specified in city standards. maintenance specifications, or any recorded maintenance agreements. 99 (4) No person shall cause or permit bioretention areas to be obstructed, filled, graded, or used for 100 101 disposal of debris. 102 (35) If an approved LID facility required to be maintained by a private property owner fails to perform as designed due to lack of maintenance, the city has the authority to perform the necessary maintenance, 103 and to and recoup the costs incurred from the property owner directly or by liening the property, and to 104 revoke any surface water fee discounts given for the LID facility-on surface water fees. 105 (6) The city shall enforce the provisions of this section pursuant to the procedures specified in MMC 106 14.17.040 through 14.17.080. (Ord. 2694 § 4, 2007). 107 108 14.17.040 Inspection by city. 109 (1) The public works director or designee is directed and authorized to develop an inspection program 110 for storm water facilities in the city of Marysville. Persons or occupants of the site shall allow any authorized representative of the engineer access at all reasonable times to all parts of the premises for the 111 purpose of inspection, sampling, and record examinations. 112 113 114 (2) Inspection Schedule. The public works director or designee may establish a master inspection and maintenance schedule to inspect appropriate storm water facilities that are not owned by the city. 115 Inspections shall be annual. Critical storm water facilities may require a more frequent inspection 116 117 schedule. 118 (3) Inspection and Maintenance Records. As existing storm water facilities are encountered, they shall be added to the master inspection and maintenance schedule. Records of new storm water facilities shall 119 include the following: 120 121 (a) As-built plans and locations. 122 (b) Findings of fact from any exemption granted by the local government. 123 (c) Operation and maintenance requirements and records of inspection, maintenance, actions and frequencies. 124 (d) Engineering reports, as appropriate. (Ord. 2245 § 4, 1999). 125 126 (4) As a condition of approval of stormwater facilities, property owners or occupants of the site shall allow any authorized representative of the engineer access at all reasonable times to all parts of the 127 premises for the purpose of inspection, sampling, and record examinations. 128 129 **14.17.080 Enforcement** Enforcement of the provisions of this chapter shall be as set forth in Title 4 MMC. 130

.

14.17.050 Notification of owner. If a private storm water disposal system is found by the city to be in 131 132 need of repair or maintenance, the public works director or designee shall so notify the property owner in writing, by using a notice containing a minimum of the following elements and being in substantially the 133 following form: 134 NOTICE TO (REPAIR OR MAINTAIN) PRIVATE STORM WATER DISPOSAL SYSTEM 135 LOCATED ON THE FOLLOWING DESCRIBED PREMISES: 136 137 (Description) YOU ARE HEREBY NOTIFIED and instructed to (repair or maintain) the private storm water disposal 138 system located on the above described property, by performing the following acts: (Description) 139 140 days from and after the service of this notice. In case of your 141 Said work is to be completed within failure to comply with this notice, said work will be done by and under the authority of the City of 142 Marysville, at the expense of said property, and the cost and expense thereof charged to you and become a 143 lien upon said property in accordance with Chapter 14.17 of the Marysville Municipal Code. That 144 following completion of the work by the city of Marysville, if necessary, a report shall be made to the 145 City Council at its regular meeting to be held at City Hall in the City of Marysville on the 146 , 19 at the hour of 8:00 p.m. on said date, and an assessment shall be proposed showing double 147 the cost of the repairs or maintenance done on the private storm water disposal system on your property, 148 149 and thereupon the Council will hear any or all protests against said proposed assessment. 150 DATED this _____ day of ______, 19___. 151 Superintendent, Marysville Street 152 **Department** 153 154 (Ord. 2245 § 4, 1999). 155 14.17.060 Service of notice. Service of the notice provided for in MMC 14.17.050 shall be deemed sufficient if delivered in person to 156 the owner of the property or his authorized agent; or by leaving a copy of such notice at the home of the 157 158 owner or his authorized agent; or if the owner is a nonresident, by mailing a copy to his last known address, by certified mail; or if the owner of the property be unknown or if his address be unknown, then 159 160 such notice shall be addressed to the general delivery office of the city wherein the improvement is to be 161 made. (Ord. 2245 § 4, 1999). 14.17.070 Failure to correct City. 162 163 If any such property owner who has been so notified fails, for the period of time designated in such 164 notice, to repair or maintain the private storm water disposal system in question, the public works director 165 or designee shall proceed to cause such repairs or maintenance to be performed. Upon making the necessary repairs or maintenance, the superintendent shall report to the city council at its next regular 166 meeting, or as soon thereafter as possible, an assessment roll showing the lot or parcel of land where the 167

repair or maintenance was made, the cost of such repair or maintenance determined at twice the city's actual costs, and the name of the owner, if known. The city council will hear any or all protests against the proposed assessment at the time named in the notice. The council shall proceed at such hearing, or at an adjourned time or times, to assess the costs of such work against the property in accordance with the benefits derived therefrom, which charge shall become a lien upon the property and shall be collected by due process of law. The public works director or designee shall file with said assessment roll a copy of such notice, with proof of service of the same. (Ord. 2245 § 4, 1999).

14.17.080 Record of assessment.

The city clerk shall keep in his office a well-bound book in which he shall enter an abstract of all assessment rolls filed in accordance with this chapter, showing a description of the property, the name of the owner thereof, the total cost charged to each owner, and the date of the filing of the assessment roll, and when any property is cleared of the lien by payment, he shall note the fact upon such book, with the date of payment. (Ord. 2245 § 4, 1999).

14.17.090 Exemptions.

a () 6

- (1) Storm water facilities owned and maintained by the Washington State Department of Transportation
 in state highway rights-of-way which are regulated by and meet the requirements of Chapter 173-270
 WAC, the Puget Sound Highway Runoff Program, are exempted from the requirements of this chapter.
- (2) Except as specified by covenant or other instrument recorded on the title of adjacent property, storm
 water facilities located in city of Marysville rights-of-way shall be maintained by the city and are
 exempted from the requirements of this chapter.
- 188 (3) Requests for exemption shall be filed in writing with the public works director or designee and shall adequately detail the basis for granting an exemption.
- 190 (4) The decision of the public works director or designee concerning a request for an exemption shall be made in writing for review of the city council.
- 192 (5) The decision of the public works director or designee, as to an exemption or denial thereof, may be 193 appealed to the city council by filing written notice of appeal with the city clerk within 10 days of service 194 of the public works director or designee's decision. (Ord. 2694 § 4, 2007; Ord. 2245 § 4, 1999).

14.17.100 No special duty created.

- (1) It is the purpose of this chapter to provide for the health, welfare, and safety of the general public, and not to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefitted by the terms of this chapter. No provision or term used in this chapter is intended to impose any duty whatsoever upon the city or any of its officers, agents, or employees for whom the implementation or enforcement of this chapter shall be discretionary and not mandatory.
- (2) Nothing contained in this chapter is intended to be, nor shall be, construed to create or form the basis for any liability on the part of the city or its officers, agents, and employees for any injury or damage resulting from the failure of any premises to abate a nuisance or to comply with the provisions of this chapter or be a reason or a consequence of any inspection, notice, or order, in connection with the

implementation or enforcement of this chapter, or by reason of any action of the city related in any manner to enforcement of this chapter by its officers, agents, or employees. (Ord. 2245 § 4, 1999).

14.17.110 Severability.

206207

208

209

210211

212

If any section, subsection, sentence, clause, phrase, or word in this chapter 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 chapter. (Ord. 2245 § 4, 1999).

Chapter 14.18 <u>REGIONAL STORMWATER DRAINAGESTORM WATER</u> DRAINAGE ASSESSMENTS IN CERTAIN DESIGNATED DRAINAGE

3 BASINS

-	~	. •	
4	Sec	tions	

1

2

- 5 14.18.010 Purpose.
- 6 14.18.020 Drainage basins defined.
- 7 14.18.030 Drainage basin facilities plans.
- 8 14.18.040 Inflation factor.
- 9 14.18.050 Assessments on properties outside of city limits.
- 10 14.18.060 Construction of regional drainage facilities.
- 11 14.18.070 Reimbursement rights.
- 12 14.18.080 Payment of drainage assessments.
- 13 14.18.090 Appeals.
- 14 14.18.100 Allen Creek drainage basin.
- 15 14.18.110 Marysville area regional storm water ponds and conveyance systems.

16 14.18.010 Purpose.

- 17 In areas of the city which are largely undeveloped, but where future growth is anticipated, it is possible
- 18 to do advance planning for regional storm water drainage facilities on a basin-wide basis. In such cases
- 19 the preferred location of such regional facilities may be predetermined, and the cost of constructing the
- same may be equitably assessed against private property owners within the affected drainage basin at the
- 21 time new development projects are proposed. The concept of financing public works projects with
- 22 mitigation assessments paid by developers who are causing the need for such projects is consistent with
- the State Environmental Policy Act (Chapter 43.21C RCW and Chapter 18.20 MMC), and RCW
- 24 82.02.020. (Ord. 2245 § 5, 1999).

25 14.18.020 Drainage basins defined.

- Drainage basins to which this chapter shall apply may be located in whole, or in part, within the
- 27 Marysville city limits. They shall be identified and defined by the city engineer, and adopted by reference
- by resolution of the city council. (Ord. 2245 § 5, 1999).

14.18.030 Drainage basin facilities plans.

- The public works director or designee, in con-junction with engineers of adjoining jurisdictions which
- 31 may share drainage basins with the city of Marysville, shall develop a storm water drainage facilities plan
- for each identified drainage basin and any sub-basins located therein. Such plans shall predetermine the
- 33 location and size of any proposed retention/detention ponds of regional significance, and the location and
- size of all drainage pipes and channels of regional significance. The acquisition and construction cost of
- such facilities shall be estimated, and shall be apportioned by an assessment formula against all
- 36 undeveloped property in the drainage basin which may be expected to contribute storm water to the
- 37 regional system at the time such property is developed. The assessment formula shall be based upon an
- average impact analysis, but shall be subject to change on a case-by-case basis if an exceptional impact or
- 39 lack of an impact is proven with respect to a particular project. The facilities plan for each basin shall be
- 40 adopted by reference, by resolution of the city council. The assessment formula for each basin and sub-
- 41 basin shall be adopted by ordinance of the city council and incorporated into this chapter. (Ord. 2245 § 5,
- 42 1999).

43 **14.18.040 Inflation factor.**

44 If certain regional drainage facilities are not constructed for a period of several years after the plan for

4 1 b v

- 45 the same is prepared and adopted, it is possible that the cost estimates of the public works director or
- designee, and the assessment formula based thereon, will require adjustment to reflect the inflation factor.
- 47 If this is the case, the assessment formula may be amended by ordinance of the city council; provided,
- 48 that no such amendment shall retroactively apply to any property which has already paid its assessments
- 49 to the city. (Ord. 2245 § 5, 1999).

50

58

78

14.18.050 Assessments on properties outside of city limits.

- Because the city has no jurisdiction to levy its assessments against properties which are located within a
- 52 portion of a drainage basin which is outside of the city limits, the city shall attempt to enter into interlocal
- agreements with Snohomish County which require the county to pay the city an amount equivalent to the
- 54 assessments for such properties. Such interlocal agreements shall be reciprocal, and in cases where the
- regional drainage facilities are located in a portion of a basin which is outside of the city limits, the city
- will agree to pay the county an amount equivalent to the assessments which it has collected from property
- owners within the city's portion of the basin. (Ord. 2245 § 5, 1999).

14.18.060 Construction of regional drainage facilities.

- 59 Regional drainage facilities identified in an adopted plan shall be constructed as follows:
- 60 (1) If such facilities are needed before the property on which they are to be located is ready for a private 61 development project, the city shall purchase or otherwise acquire the necessary land or easements for the 62 construction of such facilities. If the facilities are to be located on property which is then being proposed
- for a development project, dedication of the necessary land or easements shall be a required condition of
- the development project. The reasonable cost of acquisition and/or dedication of land and easements for
- 65 regional drainage facilities shall be reimbursed as provided below.
- (2) Construction of regional drainage facilities shall be scheduled by the public works director or
 designee to meet the needs of the sub-basin in question. Ordinarily such construction will be performed
 by the developer of the property on which the facilities are to be located as a condition of a development
 project. If, however, facilities are needed in a sub-basin before the property on which they are to be
- located is proposed for a development project, the city engineer may require developers of other
- 71 properties within the sub-basin to construct the facilities as a condition of their projects. In the discretion
- of the city engineer, regional drainage facilities may be constructed, or upgraded, in stages by a series of
- parties as the sub-basin develops. Any party constructing such a facility shall be reimbursed for the
- 74 reasonable costs thereof as provided below.
- 75 (3) Construction of regional drainage facilities shall be subject to all provisions of Chapters 14.15 and
- 76 14.16 MMC, except that provisions for reimbursement of the reasonable costs thereof shall be superseded
- 77 by this chapter. (Ord. 2245 § 5, 1999).

14.18.070 Reimbursement rights.

- A party who constructs regional drainage facilities required by an adopted storm water drainage plan
- shall be entitled to reimbursement of the reasonable costs thereof, including the reasonable value of any
- land on which a retention/detention pond is located, on the following terms and conditions:

- (1) The facilities must have been installed and completed in compliance with requirements of Chapter 14.15 MMC and/or 14.16 MMC, and conveyed to the city of Marysville.
 - (2) The party shall certify in writing all acquisition, engineering and construction costs incurred and actually paid by him, and shall supply such verification as may be required by the public works director or designee.
 - (3) Reimbursement shall be allowed for the cost of oversizing regional drainage lines over 18 inches in diameter, and the cost of making comparably sized open channel improvements. Such reimbursement shall apply only to material costs, not labor, and shall have a maximum limit of \$15.00 per foot. The public works director or designee may deny oversizing reimbursement in cases where the size of the lines or channel improvements is required by on-site development conditions, and not by regional considerations.
 - (4) The final reimbursement amount, as determined by the public works director or designee, shall be paid by the city to the party constructing the drainage facilities, or his assigns. Funds used for such payments shall be assessments collected by the city from property owners within the subject sub-basin during the period of five years prior to the date on which the facilities were accepted by the city, and during the period of 15 years thereafter. The city shall deduct an administrative charge of \$50.00 each time a reimbursement check is issued. Under no circumstances shall the city be liable for reimbursements in amounts greater than the total assessments which it has collected from the subject sub-basin. If any assessments are collected by the city more than 15 years after the drainage facilities are constructed, or if any assessments have not been disbursed within said period of time, the same shall be kept by the city and deposited in the city's growth management fund.
 - (5) A party constructing all or any part of approved regional drainage facilities at its own cost, or dedicating land for the same, shall be granted a credit against drainage assessments which it owes with respect to property located in the subject sub-basin for the reasonable cost of such facilities and/or land, as determined by the city engineer. There shall be no right to reimbursement for the amount of said credit.
 - (6) If the city has acquired land and/or constructed drainage facilities at its own cost, it shall be entitled to reimbursement from the assessments collected from the subject sub-basin, as if it were a private developer, and such assessments shall be deposited in the city's growth management fund.
- 110 (7) In the event that more than one party has constructed regional drainage facilities in a single sub-111 basin, and each of said parties has been certified by the city engineer as being entitled to reimbursement 112 from assessments collected by the city from property owners within that sub-basin, reimbursements shall 113 be paid on the basis of chronological priority. The first drainage facilities which were approved by the 114 city shall be reimbursed in full before any payments are made for subsequent facilities constructed in the 115 same sub-basin. (Ord. 2245 § 5, 1999).

14.18.080 Payment of drainage assessments.

- Drainage basin assessments in the amount specified in this chapter shall be paid by a property owner upon the first of the following events to occur:
- (1) As a condition of final approval of a subdivision;
- 120 (2) As a condition of final approval of a short subdivision;

121 122	(3) As a condition of final approval of a binding site plan for any mobile home park, condominium, planned unit development, industrial park or shopping center;
123 124	(4) As a condition of any building, grading, paving or other development approval which impacts drainage runoff.
125 126 127	If, after paying an assessment, a parcel of property is rezoned, replatted or otherwise more intensively developed, the assessment shall be recalculated, giving the owner credit for assessments previously paid. (Ord. 2245 § 5, 1999).
128	14.18.090 Appeals.
129 130	Any party aggrieved by a decision of a city employee in the administration of this chapter may appeal said decision to the city council. The decision of the city council shall be final. (Ord. 2245 § 5, 1999).
131	14.18.100 Allen Creek drainage basin.
132 133 134 135 136 137	By Resolution No. 1100 adopted by the city council on July 11, 1983, a storm water drainage plan for the Allen Creek Drainage Basin was approved. Such plan contains sub-basins A through J. By Resolution No. 1159 adopted by the city council on March 11, 1985, an interlocal agreement with Snohomish County was approved relating to cost sharing for those sub-basins which are partly in the city and partly in the county. The following assessments are adopted for all properties within the city limits which are included in the Allen Creek Drainage Basin, and any of its sub-basins:
138	(1) Single-family residential property: \$450.00 per single-family house or duplex.
139 140	(2) Agricultural property, parks and open space: \$0.00, but \$425.00 will be assessed for the total of all normal accessory buildings on the property, if any.
141	(3) Multiple residential property: \$2,835 per acre, but not less than \$425.00.
142 143	(4) Business, commercial and industrial property: \$3,035 per acre, but not less than \$425.00. (Ord. 2245 § 5, 1999).
144	14.18.110 Marysville area regional storm water ponds and conveyance systems.
145 146 147 148	In addition to any other requirements of the Marysville Municipal Code, and in particular Chapters 14.16 and 14.18 MMC, the following policies, procedures and priorities are hereby established for connection to and use of all Marysville area regional storm water ponds and conveyance systems which are now or hereafter constructed by the city of Marysville:
149 150 151	(1) Regional storm water ponds and conveyance systems shall only be used to receive waters from commercial or industrial development on properties bearing the zoning designations of community business, general commercial, mixed use, light industrial or business park.
152 153 154	(2) Connection to and discharge into any regional storm water pond and conveyance system shall not be made, until the applicant has been issued a building permit for commercial or industrial development on a property bearing one or more of the zoning designations referenced in subsection (1) of this section.

(3) All regional storm water ponds and conveyance systems have a limited capacity. Acceptance of an application and discharge into the system shall be contingent upon available capacity. Applications shall be given priority based upon the date the initial deposit has been received as referenced in subsection (5) of this section by the city.

- r 4 p

- (4) A fee for connection to all regional storm water drainage facilities shall be established by the city engineer. Said fee shall be determined by calculating the total cost of the detention facility and dividing said cost by the cubic feet of as-built capacity. Total cost shall include land acquisition, design, construction, construction management, city staff overhead and environmental/ecological mitigation.
- (5) All properties qualifying to connect to a regional storm water drainage facility shall pay a nonrefundable 10 percent deposit for the connection fee at the time of city receipt of an application for connection to the regional storm water facility following the effective date of the ordinance codified in this section. Said application shall describe the property to be served by the regional storm water facility, the proposed development, and the storage volume requested. An additional 10 percent refundable deposit shall be paid at the time of city receipt of any building permit application on the described property which must be within 120 days of the city receipt of the approved regional pond application or right to capacity within the storm water drainage facility shall be forfeited. The balance of the fee shall be paid at the time of issuance of the first building permit for the property to be served. If a building permit has not been issued within 120 days of the city receipt of a building permit application the right to capacity within the storm water drainage facility shall be forfeited. The city may grant a time extension of up to 120 days for building permit if substantial progress has been made by the applicant to complete design and construction plans to receive permit approval.
- (6) Nontransferability. All rights conferred by this section shall inure solely to the development applicant and shall not be transferable, sold, assigned or in any way conveyed to any third party. Said rights shall not run with the land and shall inure solely to the benefit of the development applicant. (Ord. 2552 § 1, 2004).

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO.

A RESOLUTION OF THE CITY OF MARYSVILLE ENCOURAGING THE CITIZENS OF MARYSVILLE TO VOTE ON MARYSVILLE SCHOOL DISTRICT PROPOSITIONS NO. 1 & 2 ON THE ELECTION BALLOT ON FEBRUARY 9, 2010.

WHEREAS, it has come to the City Council's attention that the Marysville School District has placed before the voters on February 9, 2010 Propositions No. 1 & 2 relating to general obligation bonds for school district improvements and equipment and a replacement school support levy for educational funding; and

WHEREAS, the Mayor and Marysville City Council wish to urge voters to vote on the primary ballot on February 9, 2010 regarding Marysville School District Propositions No. 1 & 2.

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

The Mayor and City Council of the City of Marysville do hereby urge all registered voters within the Marysville School District boundaries to carefully consider Propositions No. 1 & 2 of the Marysville School District and to vote in the February 9, 2010 election. The Ballot Measures read as follows:

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 1

GENERAL OBLIGATION BONDS - \$78,000,000

The Board of Directors of Marysville School District No. 25 adopted Resolution No. 2010-3 concerning this proposition for bonds. The proposition would authorize the District to replace and equip two elementary schools and a middle school; acquire new and renovate existing technology facilities; and other capital improvements; to issue \$78,000,000 of general obligation bonds maturing within a maximum of 20 years; and collect excess property taxes annually to repay the bonds, as provided in this Resolution. Should this proposition be:

APPROVED?	
REJECTED?	

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 2

REPLACEMENT SCHOOL SUPPORT LEVY

The Board of Directors of Marysville School District No. 25 adopted Resolution No.

RESOLUTION -1

W/mv/res.vote MVSD No 25 ballot propositions 1&2

2010-4 concerning educational funding. This proposition would authorize the District to levy the following excess taxes on all taxable properties within the

District. This proposition replaces an expiring levy and will be used for education support and operations:

Collection	Estimated	Levy
Years	Levy Rates/\$1,000	Amount
	Assessed Value	
2011	\$3.15	\$21,225,000
2012	\$3.15	\$22,286,000
2013	\$3.15	\$23,400,000
2014	\$3.15	\$24,574,000

Should this proposition be appoved?			
YES			
PASSED by the City Council and APPROVED	by the Mayor this	day of	, 2010
	CITY OF MAI	RYSVILLE	
	By DENNIS K	ENDALL, Mayor	
ATTEST:			
By TRACY JEFFRIES, City Clerk			
Approved as to form:			
By GRANT K. WEED, City Attorney			

CITY OF MARYSVILLE

Marysville, Washington

A RESOLUTION OF THE CITY OF MARYSVILLE ENCOURAGING THE CITIZENS OF MARYSVILLE TO VOTE IN SUPPORT OF MARYSVILLE SCHOOL DISTRICT PROPOSITIONS NO. 1 & 2 ON THE ELECTION BALLOT ON FEBRUARY 9, 2010.

WHEREAS, it has come to the City Council's attention that the Marysville School District has placed before the voters on February 9, 2010 Propositions No. 1 & 2 relating to general obligation bonds for school district improvements and equipment and a replacement school support levy for educational funding; and

WHEREAS, the Mayor and Marysville City Council are entitled to express their collective position on ballot measures in accordance with RCW 42.17.130, which requires affording equal opportunity at the meeting for any person to express an opposing view; and

WHEREAS, at the City Council meeting at which this resolution is being considered for adoption, the Council has afforded equal opportunity for any person to express an opposing view; and

WHEREAS, the Mayor and Marysville City Council wish to urge voters to vote in support of the primary ballot on February 9, 2010 regarding Marysville School District Propositions No. 1 & 2.

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

The Mayor and City Council of the City of Marysville do hereby urge all registered voters within the Marysville School District boundaries to carefully consider and vote in support of Propositions No. 1 & 2 of the Marysville School District and to vote in the February 9, 2010 election. The Ballot Measures read as follows:

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 1

GENERAL OBLIGATION BONDS - \$78,000,000

The Board of Directors of Marysville School District No. 25 adopted Resolution No. 2010-3 concerning this proposition for bonds. The proposition would authorize the District to replace and equip two elementary schools and a middle school; acquire new and renovate existing technology facilities; and other capital improvements; to issue \$78,000,000 of general obligation bonds maturing within a maximum of 20 years; and collect excess property taxes annually to repay the bonds, as provided in this Resolution. Should this proposition be:

APPROVED?	, 🗌
REJECTED?	

MARYSVILLE SCHOOL DISTRICT No. 25 PROPOSITION NO. 2

RESOLUTION -1

REPLACEMENT SCHOOL SUPPORT LEVY

The Board of Directors of Marysville School District No. 25 adopted Resolution No. 2010-4 concerning educational funding. This proposition would authorize the District to levy the following excess taxes on all taxable properties within the District. This proposition replaces an expiring levy and will be used for education support and operations:

Collection	Estimated	Levy
Years	Levy Rates/\$1,000	Amount
	Assessed Value	
2011	\$3.15	\$21,225,000
2012	\$3.15	\$22,286,000
2013	\$3.15	\$23,400,000
2014	\$3.15	\$24,574,000

Should this proposition be appoved?	
YES NO	
PASSED by the City Council and APPROVED	by the Mayor this day of, 2010.
	CITY OF MARYSVILLE
	By DENNIS KENDALL, Mayor
ATTEST:	
By TRACY JEFFRIES, City Clerk	
Approved as to form:	
By GRANT K. WEED, City Attorney	

RESOLUTION -2