

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

**City Hall**

**July 26, 2010**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Committee Reports**

**Presentations**

- A. Employee Services Awards. \*
- B. Dare To Soar Awards. \*
- C. In-coming Mayor Oath of Office. \*

**Audience Participation**

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

- 1. Approval of June 28, 2010 City Council Meeting Minutes.
- 2. Approval of July 6, 2010 City Council Work Session Minutes.

**Consent**

- 3. Approval of July 14, 2010 Claims in the Amount of \$303,469.83; Paid by Check Number's 64228 through 64341 with Check Number 64125 Voided. \*
- 4. Approval of July 21, 2010 Claims in the Amount of \$408,218.70; Paid by Check Number's 64342 through 64503 with Check Number 64332 Voided. \*
- 6. Acceptance of the Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.
- 7. Acceptance of the 6<sup>th</sup> Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.
- 8. Authorize the Mayor to Sign the Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.
- 11. Approval of the July 20, 2010 Payroll in the Amount of \$841,564.05; Paid by Check Number's 22964 through 23024. \*

***\*These items have been added or revised from the materials previously distributed in the packets for the July 19, 2010 Work Session.***

**Marysville City Council Meeting**

**July 26, 2010**

**7:00 p.m.**

**City Hall**

**Review Bids**

**Public Hearings**

5. Notice of Public Hearing to Consider a Resolution of the City of Marysville Adopting a Six Year Transportation Improvement Program (2011-2016) in Accordance with RCW 35-77-010.

**New Business**

9. A **Resolution** of the City Council of the City of Marysville, Washington, Setting a Date and Time for a Public Hearing on the Creation of a Local Improvement District for Making Certain Improvements within that District Pursuant to Property Owners' Petition therefore, and Providing for the Publication and Mailing to Property Owners of Notice of that Hearing.
10. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).
13. A **Resolution** Honoring Mayor Dennis L. Kendall for Distinguished Service as Mayor of the City of Marysville.

**Legal**

**Mayor's Business**

12. Reappointment of Planning Commissioner; Jerry Andes. \*

**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.

*\*These items have been added or revised from the materials previously distributed in the packets for the July 19, 2010 Work Session.*

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
<b>Presentations</b>	
Employee Service Awards – Karen Gibbs, Senior Accounting Technician-5 yrs.	Presented
Employees of the Month	Presented
<b>Approval of Minutes</b>	
Approval of June 7, 2010 City Council Work Session Minutes.	Approved
<b>Consent Agenda</b>	
Approval of June 9, 2010 Claims in the Amount of \$1,598,297.46; Paid by Check Number's 63476 through 63604 with Check Number's 28381, 45588, 47794 and 63251 Voided.	Approved
Approval of June 16, 2010 Claims in the Amount of \$497,840.47; Paid by Check Number's 63605 through 63747 with Check Number 63490 Voided.	Approved
Approval of June 18, 2010 Payroll in the Amount of \$980,017.94; Paid by Check Number's 22822 through 22893.	Approved
Authorize the Mayor to Sign the Renewal of Concessionaire Agreement with Da Vinci Dogs.	Approved
Authorize the Mayor to Sign the Aid Agreement with Snohomish County for Minor Street Projects for Municipal Services.	Approved
<b>New Business</b>	
An Ordinance of the City of Marysville Authorizing that the City Perform Maintenance Work on SR 529, Ebey Slough Bridge Replacement Decorative Luminaire; and Enter into Agreement with Washington State Department of Transportation Regarding Such Maintenance; and Providing for an Effective Date.	Approved Ord. No. 2826
A Resolution of the City of Marysville for the Acceptance of a Gift from Marysville Noon Rotary Subject to Conditions.	Approved Res. No. 2289
<b>Legal</b>	
<b>Mayor's Business</b>	
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
Appoint Councilmember John Nehring to fill the position of Mayor effective August 2.	Approved
<b>Recess</b>	7:30 p.m.
<b>Executive Session</b>	7:40 p.m.
Real Estate - two items pursuant to RCW 42.30.110(1)(b)	
<b>Adjournment</b>	7:55 p.m.

COUNCIL



MINUTES

**Council Meeting**

June 28, 2010

**Call to Order / Invocation / Pledge of Allegiance**

Mayor Kendall called the June 28, 2010 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Sheila Suanes, Charisma Christian Center Church. Mayor Kendall led those present in the Pledge of Allegiance.

**Roll Call**

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

**Mayor:** Dennis Kendall

**Council:** Councilmember Jon Nehring, Councilmember Carmen Rasmussen, Councilmember Siebert, Councilmember John Soriano, Councilmember Jeff Vaughan, Councilmember Lee Phillips and Councilmember Donna Wright

**Also Present:** Chief Administrative Officer Gloria Hirashima, City Attorney Grant Weed, Finance Director Sandy Langdon, Police Chief Rick Smith, Public Works Director Kevin Nielsen, Parks Director Jim Ballew, Recording Secretary Laurie Hugdahl, Financial Planning Manager Denise Gritton, Community Information Officer Doug Buell, and Assistant Administrative Services Director Tracy Jeffries.

**Committee Reports - None**

**Presentations**

Employee Service Awards.

Denise Gritton presented **Karen Gibbs, Sr. Accounting Technician** with her 5 years of service award. (May Service Award being celebrated in June)

Employees of the Month.

Mayor Kendall recognized and thanked **All of the Employees of the City of Marysville as Employees of the Month** for their outstanding response to the torrential downpour a few weeks ago which caused considerable damage to the Community Development building and throughout the city.

**Audience Participation - none**

**Approval of Minutes**

1. Approval of June 7, 2010 City Council Work Session Minutes.

Councilmember Phillips stated he would not be voting on the minutes as he was not present at the June 7 meeting.

**Motion** made by Councilmember Nehring, seconded by Councilmember Vaughan, to approve the June 7, 2010 City Council Work Session Meeting minutes. **Motion** passed (6-0) with Councilmember Phillips abstaining.

**Consent**

2. Approval of June 9, 2010 Claims in the Amount of \$1,598,297.46; Paid by Check Number's 63476 through 63604 with Check Number's 28381, 45588, 47794 and 63251 Voided.
3. Approval of June 16, 2010 Claims in the Amount of \$497,840.47; Paid by Check Number's 63605 through 63747 with Check Number 63490 Voided.
4. Approval of June 18, 2010 Payroll in the Amount of \$980,017.94; Paid by Check Number's 22822 through 22893.
5. Authorize the Mayor to Sign the Renewal of Concessionaire Agreement with Da Vinci Dogs.
6. Authorize the Mayor to Sign the Aid Agreement with Snohomish County for Minor Street Projects for Municipal Services.

**Motion** made by Councilmember Wright, seconded by Councilmember Soriano, to approve Consent Agenda items 2, 3, 4, 5 and 6. **Motion** passed unanimously (7-0).

**New Business**

7. An **Ordinance** of the City of Marysville Authorizing that the City Perform Maintenance Work on SR 529, Ebey Slough Bridge Replacement Decorative

Luminaire; and Enter into Agreement with Washington State Department of Transportation Regarding Such Maintenance; and Providing for an Effective Date.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve **Ordinance #2826**. **Motion** passed unanimously (7-0).

8. A **Resolution** of the City of Marysville for the Acceptance of a Gift from Marysville Noon Rotary Subject to Conditions.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Wright, to approve **Resolution #2289**. **Motion** passed unanimously (7-0).

### **Mayor's Business**

Mayor Kendall announced that effective August 2, 2010 he will be resigning as Mayor of the City of Marysville.

### **Staff Business**

Jim Ballew had no comments.

Rick Smith had no comments.

Kevin Nielsen had no comments.

Doug Buell announced that Verizon FiOS cable service will be changing to Frontier effective July 1. There will be no rate changes, but there might be some minor changes on the cable service.

Sandy Langdon had no comments.

Grant Weed stated that there is the need for an executive session for 15 minutes to address one real estate acquisition item with no action required.

Gloria Hirashima:

- There was a hearing before the Planning Commission regarding mobile home parks last week with well over 100 people in attendance. The matter will be coming to the Council in September.
- She commented that everyone is very sad to hear Mayor Kendall's news and they will cherish every day they have work with him.

### **Call on Councilmembers**

Carmen Rasmussen:

- She stated that she was very sad to hear about the news about the Mayor and noted that it will be a great loss to the City. She suggested that it would

be helpful for everyone to proceed with the appointment of an interim mayor to alleviate any uncertainty.

- She requested that the minutes from the Planning Commission hearing on mobile home parks be given to Council prior to September so they can have sufficient time to review the matter. CAO Hirashima indicated that they would provide those.

Lee Phillips agreed that it was said to see Mayor Kendall leaving. He has done a good job leading the City. He agreed that they should try to figure out a way to assure continuity of government as soon as possible.

John Soriano commented that it's been a pleasure working with the Mayor and he will be missed. The Mayor has been a benefit to this city.

Jon Nehring concurred with positive comments about the Mayor, noting that Mayor Kendall has been a tremendous asset to the City. He expressed gratitude for all the Mayor has done.

Jeff Vaughan concurred with prior comments and with what Councilmember Rasmussen has proposed. He stated that the City of Marysville and the community in general is a better place because of the Mayor.

Donna Wright thanked the Mayor for his great leadership and stated that he will be missed. She asked that the attorney provide the Council with some direction for next steps. City Attorney Grant Weed summarized how the process of filling the vacancy would occur. He stated that the Council would appoint a qualified person to fill the vacancy. Whoever is appointed would serve from August 2 until the next general election which would be in the fall of 2011.

Jeff Seibert:

- He asked for confirmation that the Public Works committee meeting would be held on the 9<sup>th</sup>. Director Nielsen confirmed the date.
- He thanked the Mayor for bringing the city so far and for doing so much for the city. He appreciates the friendship that he has developed with the Mayor over the years. He expressed appreciation for the Mayor's sense of humor.

Carmen Rasmussen suggested addressing the situation tonight in the interest of continuity for staff and Council.

**Motion** made by Councilmember Rasmussen to fill the vacancy that will occur upon Mayor Kendall's resignation effective August 2 by nominating Councilmember Nehring to fill that position. Councilmember Vaughan seconded the motion.

Councilmember Seibert commented that he was also interested in the position.

Councilmember Phillips stated that he was comfortable waiting until next week to give everyone an opportunity to think about this. He agreed that someone from the Council would be the best choice.

**Motion** made by Councilmember Phillips to nominate Councilmember Seibert to fill the vacancy. Motion died for lack of a second.

Upon a roll call vote the **Motion** passed unanimously (7-0) to approve Councilmember Nehring as Mayor as of August 2, 2010.

**Recess**

Mayor Kendall recessed the meeting at 7:30 p.m. for a short break before reconvening into Executive Session expected to last approximately 15 minutes to discuss one item concerning real estate acquisition with no action.

**Executive Session** - started at 7:40 p.m.

- A. Litigation
- B. Personnel
- C. Real Estate – one item pursuant to RCW 42.30.110(1)(b)

**Adjournment**

Seeing no further business Mayor Kendall adjourned the meeting at 7:55 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries





OFFICE OF THE MAYOR

**Dennis L. Kendall**

1049 State Avenue

Marysville, Washington 98270

Phone: (360)363-8000

Fax: (360)651-5033

marysvillewa.gov

June 29, 2010

Kristie Guy  
Assistant Human Resources Manager  
City of Marysville  
1049 State Ave  
Marysville, WA 98270

SUBJECT: Resignation

Dear Ms. Guy:

This letter is to officially inform you that Monday, August, 2, 2010, will be my last day as Mayor of the City of Marysville. It is with mixed emotions that I present you with this resignation letter as working with the employees of this City has been a highlight of my career. The City of Marysville staff is a group to be proud of. I know they will continue to serve the citizens of Marysville in a manner that is of highest quality.

It has been an honor to be the Mayor of Marysville.

Sincerely,

A handwritten signature in black ink that reads "Dennis L. Kendall". The signature is written in a cursive style.

Dennis L. Kendall  
Mayor

DK:lcs(June2010.5)

✓Cc: City Clerk

COUNCIL



MINUTES

**Work Session**

*July 6, 2010*

**Call to Order / Invocation / Pledge of Allegiance**

**Roll Call**

Chief Administrative Officer Hirashima 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 Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, Public Works Director Kevin Nielsen, and Recording Secretary Laurie Hugdahl.

**Committee Reports**

Councilmember Nehring reported that the Community Transit Board met last week for a very brief meeting.

**Presentations**

None

**Discussion Items**

**Approval of Minutes**

1. **Approval of June 14, 2010 City Council Meeting Minutes.**
2. **Approval of June 21, 2010 City Council Work Session Minutes.**

**Consent**

3. **Approval of June 23, 2010 Claims in the Amount of \$4,352,491.47; Paid by Check Number's 63748 through 63930 with Check Number's 43163 and 45567 Voided.**
4. **Approval of June 30, 2010 Claims.**
5. **Approval of July 2, 2010 Payroll.**

**Review Bids**

**Public Hearings**

**New Business**

6. **Acceptance of the 47th Avenue NE Improvements Project, Starting the 45-Day Lien Filing Period for Project Closeout.**

Director Nielsen reported that this was completed with grant money from the TIB and Safe Sidewalks to School. He gave Mayor Kendall credit for getting this project rolling. Mayor Kendall was pleased that this project was done.

7. **Acceptance of the AMR Water Meter Installation Project, Starting the 45-Day Lien Filing Period for Project Closeout.**

Director Nielsen reported that Reese Trucking and Excavation did a great job on this project. The doubles are all in now.

8. **Extension Number 2 to the Contract with the City of Marysville Agreement with Waste Management-Northwest for Curbside-Collected Recyclables and Curbside-Collected Yard Waste, Multi-Family and Commercial Collection, Processing, Marketing and Disposal Services.**

Director Nielsen summarized the history of the negotiations with Waste Management. He reported that they ended up with a two-year extension without the drastic rate increase. He noted that City Attorney Weed has reviewed this extension which will take us through August of 2012.

9. **The Hotel/Motel committee recommends the City Council authorize the Mayor to allocate \$57,576.67 from Hotel/Motel tax revenues as follows: \$2,240.00 to Marysville Historical Society; \$190.00 to Snohomish County Master Gardener Foundation; \$1,100.00 to City of Marysville (Advertisement Snohomish County Visitors Guide); \$4,000.00 to Kiwanis; \$17,846.67 to Marysville Parks and Recreation; \$4,000.00 to Snohomish County Tourism Bureau; \$20,000.00 to City of Marysville (Visitor Tourism Support); \$1,000.00 to Cedarcrest Golf Course; \$7,200.00 to Greater Marysville Tulalip Chamber of Commerce.**

Mayor Kendall discussed the recommendation from the Hotel/Motel Committee. Lee Phillips explained that MaryFest put their application in over a week late and had some concerns about their application. They may be at the meeting next week to discuss their concerns. He briefly reviewed the committee's recommendation.

Donna Wright commented that the Strawberry Festival is a very popular tourist event and she felt it should be funded from this. Lee Phillips discussed the City's ability to withdraw funding for these events. The committee thought that perhaps a more appropriate method would be to bill MaryFest for the costs and then they can apply for the grant money.

Councilmember Nehring thought that the Strawberry Festival parade brings more tourists than almost anything else we do in the city. He was surprised about the funding for this because the costs are necessary for the event to take place. He expressed concern about billing MaryFest because of the possibility that they might not get the funding from Hotel/Motel.

Councilmember Nehring asked about the two applicants who had requested an extension of time. Councilmember Phillips commented that the fairest way would be to open the whole process and do it again. This would also set a precedent for future years.

Councilmember Rasmussen commented that she had expected that all of the funds would be used. She was in favor of taking the excess funds and distributing those to the three requests from city departments to cover their costs for the Strawberry Festival.

Finance Director Langdon commented that they like to leave a little money in there for cash flow purposes since this is based on estimates. Councilmember Seibert concurred that since this is based on estimates it would be prudent to not distribute it all yet, but if it is still there at the end of the year it could be distributed.

Councilmember Rasmussen asked about Council options for verbiage for the motion to allow money left at the end of the year to be distributed to the three departments. Councilmember Seibert concurred with this. He added that if they are not able to fund the cost of doing the parade through this funding mechanism then the Council needs to look at a policy for how they are going to do that.

As ways to control costs for the City, Councilmember Rasmussen suggested looking at the length of the parade and the closure of Highway 528. There may be an option for a different ending point. Director Nielsen agreed and noted that there would be an added benefit of not having to coordinate this closure with WSDOT.

**10. Adopt the Water Quality Specialist, Cross Connection Control Specialist, and Water Quality/Wastewater Treatment Lead Job Descriptions and Placement on the Teamsters salary grid**

Director Nielsen explained the justification for these changes. Kristie Guy elaborated on the analysis that was done.

## **11. Recovery Contract (Signal) for Powell-Smokey Point, LLC and Kim-Alston, LLC in the Amount of \$214,839.24.**

Director Nielsen explained that this is for the traffic light at 27<sup>th</sup> and 172<sup>nd</sup>.

Councilmember Soriano asked about calculating the benefit for the traffic signal. Director Nielsen explained that this is based on the standard rule of thumb for corner lots.

### **Mayor's Business**

Mayor Kendall reviewed the Council Vacancy Selection/Interview Process as shown on the handout prepared by Doug Buell which was distributed to Council. Donna Wright remarked that she would not be at the September 7 meeting. Councilmember Seibert stated that he preferred to have the interviews at a regular meeting, not a work session. Councilmember Rasmussen said she would also not be at the September 7 meeting. Councilmember Phillips agreed that the interview should be at a regular meeting. There was further discussion about when to hold this interview. There was agreement to move the interview/selection date to September 27.

### **Staff Business**

Kevin Nielsen:

- Columbia and 10<sup>th</sup> is completed. This was the most asphalt put down by city crews. They have received a lot of compliments from citizens around there.
- Staff is ready for the heat wave.

Kristie Guy had no comments.

Sandy Langdon gave an update on the NLC prescription discount program.

Grant Weed:

- He reported that the transaction for the City's ownership of the Coca Cola site has been closed.
- There was no need for Executive Session.

CAO Hirashima commented that the police department will be giving a report on fireworks calls at the next meeting.

### **Call on Councilmembers**

Jon Nehring expressed appreciation to Waste Management for their excellent customer service in response to a recent collection issue in his neighborhood.

Jeff Vaughan had no comments.

Carmen Rasmussen had no comments.

Donna Wright:

- She liked hearing the positive news about Waste Management's good customer service.
- She is looking forward to the fireworks report.

Lee Phillips had no comments.

John Soriano said he spoke with Greg Corn today who told him that the number of aid calls was a little lower this year than previous years.

Jeff Seibert:

- He also is looking forward to the police report.
- For informational purposes he noted that Waste Management can pick up as late as 6:00 p.m. so folks should leave cans out until then if the waste hasn't been collected.

**Executive Session - None**

Seeing no further business Mayor Kendall adjourned the meeting at 7:44 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010.


\_\_\_\_\_  
Mayor  
Dennis Kendall

\_\_\_\_\_  
Asst. Admin. Svcs. Director  
Tracy Jeffries

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2010**

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

Please see attached.

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the **July 14, 2010** claims in the amount of **\$303,469.83** paid by **Check No.'s 64228 through 64341** with Check No. 64125 voided.

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-7**

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 **\$303,469.83 PAID BY CHECK NO.'S 64228 THROUGH 64341 WITH CHECK NUMBER 64125 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

*Jandy Hanson*  
\_\_\_\_\_  
AUDITING OFFICER

*7/14/10*  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **14<sup>th</sup> DAY OF JULY 2010.**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER



**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 07/08/2010 TO 07/14/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64228	EVERGREEN INDUSTRIAL PARK	RELOCATION/REESTABLISHMENT EXI	30500030.563000.R0604	39,660.00
64229	ABC LEGAL SERVICES INC.	MESSENGER SERVICE	00101320.549000.	125.00
64230	ACE ACME SEPTIC SERVICE INC	PORTABLE TOILET RENTAL	40140280.541000.	90.00
64231	ALLIED EMPLOYERS LABOR RELATIONS	7/10 MEMBERSHIP DUES	00100310.541000.	2,366.96
64232	ANDES LAND SURVEYING	CONSULTATION RESEARCH	40250594.561000.	900.00
64233	ANGEL, JILLIAN & MARK	UB 761307620001 7227 76TH DR N	401.122110.	268.00
64234	CITY OF ARLINGTON	SURFACE WATER REVENUE BILLING	401.237000.	27,212.36
64235	ASSOCIATED EARTH SCIENCES	PROFESSIONAL SERVICES	40250594.561000.	8,248.93
64236	AT&T MOBILITY	ACCT #287017967673	00103222.542000.	19.70
64237	JAMES B BALLEW	REIMBURSE CONCERT STAGING SUPP	00105120.531060.	108.50
64238	BICKFORD FORD-MERCURY	SHIFT LEVER END CAP,BRK PEDAL	50100065.534000.	76.29
64239	BRIDGESTONE GOLF INC	GOLF BALLS	420.141100.	1,074.21
64240	CAPTAIN DIZZYS EXXON	CAR WASHES-POLICE DEPT	00103010.548000.	4.50
	CAPTAIN DIZZYS EXXON		00103222.548000.	198.00
	CAPTAIN DIZZYS EXXON		00103960.548000.	4.50
	CAPTAIN DIZZYS EXXON		00104230.548000.	4.50
	CAPTAIN DIZZYS EXXON	CAR WASH-PARKS	00105380.531000.	4.50
64241	CARR'S ACE HARDWARE	SCREW NUTS,HASKSAW,MALLET	40140280.531000.	23.76
	CARR'S ACE HARDWARE	PLASTIC CONTAINER,MEASURING SP	40142480.531400.	16.27
64242	CEMEX	MODIFIED CLASS B	10110130.548000.	137.59
	CEMEX	CLASS B ASPHALT	10110240.531000.	104.23
	CEMEX		10800080.549000.1005	504.50
	CEMEX		40145040.531000.	104.22
64243	CLEAN CUT TREE & STUMP GRINDING SRVC	TREE REMOVAL SERVICE	00105380.541000.	923.10
64244	CNR, INC	MAINTENANCE CONTRACT 7/2010	50300090.541000.	1,355.79
64245	PETER COLLERAN	REIMBURSE SHIFT CONTROL	42047165.548000.	126.94
64246	CRAFT MART	SUMMER CAMP SUPPLIES	00105120.531080.	30.49
64247	CRESCENT ELECTRIC SUPPLY	REFUND PVC CEMENT,COUPLINGS	10800080.549000.1005	-39.88
	CRESCENT ELECTRIC SUPPLY	PVC CEMENT,COUPLINGS	10800080.549000.1005	39.88
	CRESCENT ELECTRIC SUPPLY		10800080.549000.1005	39.88
	CRESCENT ELECTRIC SUPPLY	BULBS	40142480.531000.	71.41
64248	DATA QUEST	PRE-EMPLOYMENT SCREENING	00103010.541000.	32.00
64249	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICE	00100110.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00100310.549000.	19.13
	DATABASE SECURE RECORDS DESTRUCTIO		00103010.541000.	32.89
	DATABASE SECURE RECORDS DESTRUCTIO		00103121.541000.	32.85
	DATABASE SECURE RECORDS DESTRUCTIO		00103222.541000.	32.85
	DATABASE SECURE RECORDS DESTRUCTIO		00103960.541000.	32.85
	DATABASE SECURE RECORDS DESTRUCTIO		00104190.531000.	32.85
64250	DEAVER ELECTRIC	REWIRE OUTSIDE LIGHTS-601 DELT	40143780.548000.	194.34
64251	DELL MARKETING LP	REPLACEMENT PC & MONITOR	00103010.535000.A0801	202.00
	DELL MARKETING LP		50350390.535000.RPLC	2,544.01
64252	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-COURT	00101250.548000.	839.26
	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-CH	00103530.548000.	952.87
	DIAMOND B CONSTRUCTORS INC	HEAT PUMP SERVICE-KBSCC	00105250.548000.	316.97

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 07/08/2010 TO 07/14/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64252	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-PARKS	00105380.548000.	160.73
	DIAMOND B CONSTRUCTORS INC		00105380.548000.	211.34
	DIAMOND B CONSTRUCTORS INC	REPAIR HEAT PUMP-LIBRARY	00112572.548000.	487.07
	DIAMOND B CONSTRUCTORS INC	HVAC MAINT-LIBRARY	00112572.548000.	1,192.51
	DIAMOND B CONSTRUCTORS INC	SURVEY FLOOD DAMAGE TO HVAC U	40143410.598100.1020	908.98
64253	DICKS TOWING INC	TOWING EXPENSE-MP 10-3802	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE-MP 10-3831	00103222.541000.	43.44
64254	BRENDA DONALDSON	REIMBURSE THOMAS GUIDE PURCHA	00100020.531000.	32.53
64255	DAVID R DOWNING & ASSOC	REWRITE LEGAL-GEDDES PROPERTY	40145040.541000.	475.00
64256	E&E LUMBER INC	GRAFFITI SUPPLIES	00102020.549000.	26.65
	E&E LUMBER INC	CABLE TIES	00105380.531000.	15.28
	E&E LUMBER INC	CABLE,CLAMPS,SNAPS,FASTENERS	00105380.531000.	17.75
	E&E LUMBER INC	SCREWS,COUPLER	00105380.531000.	37.13
	E&E LUMBER INC	COUPLING,SLOTTED PIPE	00105380.548000.1020	10.08
	E&E LUMBER INC	DRAINAGE SUPPLIES	00105380.548000.1020	32.03
	E&E LUMBER INC	SCREWS,CDX PLYWOOD,LUMBER	00105380.548000.1020	65.67
	E&E LUMBER INC	CDX PLYWOOD	00105380.548000.1020	81.84
	E&E LUMBER INC	SODIUM HYPO ENCLOSURE SUPPLIES	40142480.531300.	78.07
	E&E LUMBER INC	ANT SPRAY,BAIT	40143780.531000.	8.99
64257	EWING IRRIGATION PRODUCTS INC	(4) ROUND UP	00105380.531000.	290.52
64258	JOSEPH FINLEY	REIMBURSE MILEAGE	40143410.549000.1020	10.16
	JOSEPH FINLEY		50300090.543000.	106.57
64259	FORMULA TIRE & CAR CARE CENTER	(4) TIRES	42047165.548000.	356.43
64260	FRED MEYER	RUBBERMAID TOTES	40140580.531000.	29.28
64261	CRAIG A. FULLERTON	CONSULTING FEES	00100011.561000.	390.00
	CRAIG A. FULLERTON		40143410.541000.	200.00
64262	GOLDSTREET DESIGN AGENCY INC	WATER QUALITY REPORT MAILING/P	40140780.541000.	10,551.63
64263	GOMEZ, ROSALVA & MANUEL	UB 331412100001 15014 44TH DR	401.122110.	13.82
64264	GOOLD, ERIC & SHONTE	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
64265	GRAINGER INC	CASH DRAWER	40143410.549000.	157.74
64266	GRAYBAR ELECTRIC CO INC	ELECTRICAL RECEPTICAL,PLATES	00105380.531000.	42.88
64267	GROVE, LORRAINE	UB 121020000000 4530 109TH PL	401.122110.	39.73
64268	TONI HART	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
64269	HAYHURST, DAVID G	UB 164390000000 4127 128TH ST	401.122110.	100.28
64270	HD FOWLER COMPANY	PIPE,BASIN,GRATE	00105380.548000.1020	112.14
	HD FOWLER COMPANY	CHANNEL,GRATE,OUTLET,SCREWS	00105380.548000.1020	1,206.70
	HD FOWLER COMPANY	RED STAKING FLAGS	10110463.531000.	10.86
	HD FOWLER COMPANY	COUPLING	42047165.531920.	142.49
64271	HD SUPPLY WATERWORKS, LTD	BRASS TAPER PLUGS	401.141400.	138.66
64272	FRANCES HOWLAND	INSTRUCTOR SERVICES	00105250.541020.	116.00
64273	INGISON, TIMOTHY	UB 611120000000 3912 119TH PL	401.122110.	31.37
64274	DEPARTMENT OF LABOR & INDUSTRIES	BOILER CERTIFICATION FEES	00100010.549000.	91.40
	DEPARTMENT OF LABOR & INDUSTRIES		00103530.549000.	20.70
	DEPARTMENT OF LABOR & INDUSTRIES		00105250.549000.	20.70
	DEPARTMENT OF LABOR & INDUSTRIES		00105380.549000.	82.80

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64274	DEPARTMENT OF LABOR & INDUSTRIES	BOILER CERTIFICATION FEES	00112572.549000.	41.40
	DEPARTMENT OF LABOR & INDUSTRIES		40141580.549000.	62.10
	DEPARTMENT OF LABOR & INDUSTRIES		40141580.549000.	62.10
	DEPARTMENT OF LABOR & INDUSTRIES		40143780.549000.	124.20
	DEPARTMENT OF LABOR & INDUSTRIES		42047165.549000.	174.20
64275	LAKE STEVENS SCHOOL DISTRICT #4	MITIGATION FEES 6/2010	642.237000.	31,924.00
64276	ERIK L. LAMPHERE	CPL REFUND	001.237020.	18.00
	ERIK L. LAMPHERE		001.237100.	19.25
	ERIK L. LAMPHERE		00108322.329000.	4.00
	ERIK L. LAMPHERE		00108342.321003.	14.00
64277	SANDY LANGDON	REIMBURSE EMPLOYEE APPRECIATIO	00100310.549000.	50.00
64278	LASTING IMPRESSIONS INC	VOLLEYBALL CAMP SHIRTS	00105120.531090.	116.31
	LASTING IMPRESSIONS INC	TRACK CAMP SHIRTS	00105120.531090.	286.74
64279	LES SCHWAB TIRE CENTER	(7) TIRES	501.141100.	1,294.47
	LES SCHWAB TIRE CENTER	TRAILER TIRES	50100065.534000.	427.45
64280	MACK, DAN & DONNA	UB 849000136000 7209 74TH ST N	401.122110.	210.95
64281	MADER, THOMAS & DYANE	UB 070078000000 5729 93RD PL N	401.122110.	54.57
64282	MARYSVILLE AWARDS	NAMEPLATE/NAMETAG ENGRAVING	00100110.549000.	40.14
	MARYSVILLE AWARDS		40143410.549000.	28.82
64283	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES 6/2010	642.237000.	39,935.00
64284	MARYSVILLE SIGN, INC	LAND USE SIGNS	00102020.531000.	564.18
64285	MARYSVILLE TRANSPORTATION, LLC	REFUND BUSINESS LICENSE FEE	00100321.319000.	30.00
64286	CITY OF MARYSVILLE	GARBAGE @ 80 COLUMBIA RV DUMP	40143780.547000.	243.98
64287	MCCONNELL & ASSOC	HEARING EXAMINER SERVICES	00102020.541000.	1,813.87
64288	MEDICAL DIAGNOSTIC SPECIALTIES	DOT EXAMS	00105380.541000.	140.00
64289	MILLER, JUDY	UB 741363300001 5409 60TH PL N	401.122110.	45.95
64290	MODERN MACHINERY CO. INC.	FLAIL MOWER	40145040.549000.NPDES	7,207.78
64291	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	17.91
	NEXTEL COMMUNICATIONS		50350390.542000.	17.91
	NEXTEL COMMUNICATIONS		50350390.542000.	17.91
	NEXTEL COMMUNICATIONS		50350390.542000.	22.21
	NEXTEL COMMUNICATIONS		50350390.542000.	35.82
	NEXTEL COMMUNICATIONS		50350390.542000.	43.16
	NEXTEL COMMUNICATIONS		50350390.542000.	47.15
	NEXTEL COMMUNICATIONS		50350390.542000.	53.73
	NEXTEL COMMUNICATIONS		50350390.542000.	65.81
	NEXTEL COMMUNICATIONS		50350390.542000.	71.64
	NEXTEL COMMUNICATIONS		50350390.542000.	71.64
	NEXTEL COMMUNICATIONS		50350390.542000.	96.09
	NEXTEL COMMUNICATIONS		50350390.542000.	96.61
	NEXTEL COMMUNICATIONS		50350390.542000.	145.50
	NEXTEL COMMUNICATIONS		50350390.542000.	153.21
	NEXTEL COMMUNICATIONS		50350390.542000.	173.99
	NEXTEL COMMUNICATIONS		50350390.542000.	237.07
	NEXTEL COMMUNICATIONS		50350390.542000.	246.94

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64291	NEXTEL COMMUNICATIONS	ACCT #495802314	50350390.542000.	254.75
	NEXTEL COMMUNICATIONS		50350390.542000.	316.41
	NEXTEL COMMUNICATIONS		50350390.542000.	336.63
	NEXTEL COMMUNICATIONS		50350390.542000.	392.42
	NEXTEL COMMUNICATIONS		50350390.542000.	464.32
	NEXTEL COMMUNICATIONS		50350390.542000.	1,739.44
64292	NEXTEL COMMUNICATIONS	ACCT #130961290	40141580.531000.	47.87
	NEXTEL COMMUNICATIONS		40142280.531000.	47.87
64293	NORTHWEST CASCADE INC	HONEY BUCKET	00105120.531050.	154.48
64294	NORTHWEST EXCAVATING & TRUCKING CC	BOOM TRUCK-GEO TECH STUDY 88TH	40230594.563000.S R&R	500.00
64295	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	84.87
	OFFICE DEPOT		00100310.531000.	665.39
	OFFICE DEPOT		00102020.531000.	94.82
	OFFICE DEPOT		00102020.531000.	177.87
	OFFICE DEPOT	SAFE	00102020.531000.	195.93
	OFFICE DEPOT	OFFICE SUPPLIES	40141580.531000.	210.57
64296	PACIFIC GEEK	REPLACEMENT LAPTOPS	503.231700.	-158.73
	PACIFIC GEEK		50350390.535000.RPLC	2,004.42
64297	PACIFIC NW BUSINESS PRODUCTS INC	TONER	00100020.531000.	80.26
	PACIFIC NW BUSINESS PRODUCTS INC		00103222.531000.	173.71
64298	PACIFIC TOPSOILS INC	CEDAR CHIPS	00105380.531000.	1,010.41
64299	PARTNER CONSTRUCTION PRODUCTS	CRAFCO DETACK	10110130.548000.	331.23
64300	THE PARTS STORE	BEARING	42047165.548000.	23.49
64301	PELZER GOLF SUPPLIES	WINN GRIPS	420.141100.	73.50
	PELZER GOLF SUPPLIES	WINN PUTTER GRIPS	420.141100.	217.87
64302	PETTY CASH-COMM DEV	PARKING,OFFICE SUPPLIES	00102020.531000.	14.11
	PETTY CASH-COMM DEV		00102020.541000.	12.00
64303	PROTHMAN COMPANY	ADVISORY/INTERIM SERVICES	00100110.541000.	2,050.00
64304	PUBLIC FINANCE INC.	LID ADMINISTRATION	00100011.549000.	79.82
	PUBLIC FINANCE INC.		45000085.549000.	718.36
64305	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2019-3119-3	00105380.547000.	31.11
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2009-9853-2	00105380.547000.	33.87
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2004-9984-6	00105380.547000.	63.84
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2004-9950-7	00105380.547000.	64.21
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2026-7070-9	10110463.547000.	38.48
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2025-7611-2	10110463.547000.A1601	105.52
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-0070-4	10110463.547000.A1601	117.82
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2035-0002-0	10110463.547000.A1601	120.82
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2026-0420-3	10110463.547000.A1601	1,244.11
	PUD NO 1 OF SNOHOMISH COUNTY		10110463.547000.	1,649.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2025-7611-2	10110463.547000.	2,004.95
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2028-8209-8	10110463.547000.A1601	8,131.46
	PUD NO 1 OF SNOHOMISH COUNTY		10110463.547000.	12,718.45
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2011-4215-5	10111864.547000.	60.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-6930-3	10111864.547000.	91.72

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64305	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2021-8367-9	10111864.547000.	125.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2000-8415-0	10111864.547000.	437.51
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2027-9116-6	40140180.547000.	41.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2008-1280-8	40140180.547000.	563.16
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2024-7643-8	40142280.547000.	46.68
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2024-6155-4	40142280.547000.	584.99
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2022-2076-0	42047165.547000.	41.17
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #2016-3963-0	42047165.547000.	1,208.69
64306	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	104.92
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	113.70
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	67.58
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	41.14
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	148.90
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	35.63
64307	PUGET SOUND SECURITY	PADLOCKS	10111864.531000.	136.64
64308	QUARTERMASTER INC	RADIO HOLDER	00103960.526000.	142.46
64309	RAY ALLEN MANUFACTURING CO INC	LEATHER HAND PROTECTORS	00103324.531000.K9003	75.90
64310	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105250.541020.	17.50
	TAMARA ROBBINS		00105250.541020.	202.11
64311	MICHAEL SIMPSON	GYM RENTAL	00103222.545000.	1,200.00
64312	SMOKEY POINT CONCRETE	CONCRETE	10111561.531000.	453.68
64313	IRENE C. SMUCK	WATER/SEWER CONSERVATION REBA	40143410.549070.	50.00
64314	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	759.04
64315	JOHN SORIANO	REIMBURSE MILEAGE	00100060.543000.	200.24
64316	SOUND PUBLISHING INC	AD-ACCT # 88522144	00100020.544000.	93.65
64317	SOUND SAFETY PRODUCTS CO INC	WORK SHORTS-PALITZ, JUSTIN	00105380.526000.	109.75
64318	SPARLING INC	PROFESSIONAL SERVICES	40230594.563000.S0901	266.00
64319	SPORT SUPPLY GROUP INC	BASKETBALLS, VOLLEYBALLS	00105120.531090.	576.87
64320	SPRINGBROOK NURSERY	BARK	00105380.531000.	67.85
	SPRINGBROOK NURSERY	TOPSOIL	10110361.531000.	78.08
64321	WASHINGTON STATE PATROL	BACKGROUND CHECKS	00100310.541000.	120.00
64322	SUNNYSIDE NURSERY	PLANTS-PAVILLION	00105380.548000.1020	381.69
64323	TEES PLEASE INC	TEES	420.141100.	180.00
	TEES PLEASE INC		420.231700.	-5.92
	TEES PLEASE INC		42047267.531000.	74.67
64324	TEXTRON FINANCIAL CORPORATION	EZ GO GOLF CART LEASE	42047165.545000.	435.00
64325	THARP & CO	UB 031490181002 8515 74TH DR N	401.122110.	140.07
64326	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT-PSB	00100010.548000.	172.99
	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT-CH	00103530.548000.	172.99
64327	TOM BLOCK	UB 750970000000 5104 75TH AVE	401.122110.	138.48
64328	TORO NSN	IRRIGATION COMP SOFTWARE AGREE	42047165.531920.	134.00
64329	ULINE	EVIDENCE BAGS	001.231700.	-6.96
	ULINE		00103222.531000.	87.86
64330	UNITED PIPE & SUPPLY INC	PVC, TEES	40140580.531000.	403.55
	UNITED PIPE & SUPPLY INC	TEE, 4" ROMAGRIP	40140980.531000.	183.75

**CITY OF MARYSVILLE**  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
64331	ADAM VEACH	REIMBURSE MEALS/MILEAGE-TRAINI	00103960.543000.	144.53
64332	VERIZON NORTHWEST	ACCT #067411031	40143780.547000.	314.41
64333	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	107.40
	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	51.19
	VERIZON NORTHWEST		00100050.542000.	51.19
	VERIZON NORTHWEST		00100110.542000.	51.19
	VERIZON NORTHWEST		00100310.542000.	51.19
	VERIZON NORTHWEST		00102020.542000.	204.75
	VERIZON NORTHWEST		00103010.542000.	102.37
	VERIZON NORTHWEST		00103222.542000.	51.19
	VERIZON NORTHWEST	ACCT #POLE BLDG	00103222.542000.	53.70
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	107.40
	VERIZON NORTHWEST	ACCT #107355912203	00103530.542000.	204.75
	VERIZON NORTHWEST		00103960.542000.	102.37
	VERIZON NORTHWEST		00104000.542000.	102.37
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	53.70
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	153.56
	VERIZON NORTHWEST		00105250.542000.	51.19
	VERIZON NORTHWEST		00105380.542000.	255.93
	VERIZON NORTHWEST		00112572.542000.	51.19
	VERIZON NORTHWEST		00143523.542000.	51.19
	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	49.91
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	52.34
	VERIZON NORTHWEST	ACCT #107355912203	10111230.542000.	51.19
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.78
	VERIZON NORTHWEST	ACCT #64811477782	40141580.547000.	102.20
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	90.66
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	204.72
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.73
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.73
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.89
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	284.74
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	53.70
	VERIZON NORTHWEST	ACCT #107355912203	42047061.542000.	153.56
	VERIZON NORTHWEST		42047061.549100.	102.37
64334	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	42,709.03
	WASHINGTON STATE TREASURER		001.237030.	760.50
64335	WASHINGTON STATE TREASURER	ENGINEER LICENSE RENEWAL	00100020.531000.	116.00
64336	WENDY WADE	REIMBURSE MEALS/MILEAGE-TRAINI	00103010.543000.	83.83
64337	WASHINGTON STATE DEPT.OF GEN. ADMIN	CO-OP MEMBERSHIP	50148058.549000.	750.00
64338	WEED GRAAFSTRA AND BENSON INC PS	FORFEITURES 6/2010	00103121.541000.	680.00
	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES 6/2010	00105515.541000.	3,687.75
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	19,639.71
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0604	4,117.50

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64338	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES 6/2010	40143410.541000.	1,378.75
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	19,639.70
64339	WEST PAYMENT CENTER	WA PRACTICE HANDBOOK ON EVIDEN	00101320.549000.	421.17
64340	DONNA WRIGHT	REIMBURSE MEALS/MILEAGE/MOTEL-	00100060.543000.	48.77
	DONNA WRIGHT		00100060.549000.	632.27
64341	WSSUA	UMPIRES-SOFTBALL	00105120.531010.	1,264.00
<b>WARRANT TOTAL:</b>				<b><u>343,129.83</u></b>

**VOID**

**REASON FOR VOIDS:**

**CHECK # 64125 INITIATOR ERROR (39,660.00)**


**INITIATOR ERROR  
WRONG VENDOR  
CHECK LOST IN MAIL**

**303,469.83**

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2010**

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

Please see attached.

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the **July 21, 2010** claims in the amount of **\$408,218.70** paid by **Check No.'s 64342 through 64503** with Check No. 64332 voided.

**COUNCIL ACTION:**



BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-7**

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 **\$408,218.70 PAID BY CHECK NO.'S 64342 THROUGH 64503 WITH CHECK NUMBER 64332 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

*Dan Horgan*  
\_\_\_\_\_  
AUDITING OFFICER

*7/21/10*  
\_\_\_\_\_  
DATE

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WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **21<sup>st</sup> DAY OF JULY 2010.**

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**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 07/15/2010 TO 07/21/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64342	REVENUE, DEPT OF	SALES & USE TAX 6/2010	CITY CLERK	0.36
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	9.44
	REVENUE, DEPT OF		INFORMATION SERVICES	16.72
	REVENUE, DEPT OF		CITY STREETS	22.60
	REVENUE, DEPT OF		POLICE ADMINISTRATION	36.92
	REVENUE, DEPT OF		GENERAL FUND	75.88
	REVENUE, DEPT OF		WATER/SEWER OPERATION	120.29
	REVENUE, DEPT OF		GOLF COURSE	130.54
	REVENUE, DEPT OF		ER&R	131.41
	REVENUE, DEPT OF		PRO-SHOP	601.18
	REVENUE, DEPT OF		STORM DRAINAGE	5,952.63
	REVENUE, DEPT OF		GOLF COURSE	11,026.14
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	21,635.36
	REVENUE, DEPT OF		UTIL ADMIN	59,354.11
64343	AABCO BARRICADE	VMS TRAILERS-STRAWBERRY FEST	TRAFFIC CONTROL DEVICES	2,492.37
64344	AFTS	WEB PAYMENT SERVICES 6/2010	UTILITY BILLING	893.00
	AFTS	REMITTANCE PROCESSING 6/2010	UTILITY BILLING	1,034.18
	AFTS	BILL PRINTING SERVICE 6/2010	UTILITY BILLING	7,475.79
64345	AGRITURF	(32) GREEN CARPET TURF	PARK & RECREATION FAC	12.21
64346	ALBERTSONS	KBSCC/PARKS&REC EVENT SUPPLIES	RECREATION SERVICES	21.72
	ALBERTSONS		RECREATION SERVICES	32.23
	ALBERTSONS		RECREATION SERVICES	116.10
	ALBERTSONS		BAXTER CENTER APPRE	196.07
64347	AMSAN SEATTLE	JANITORIAL SUPPLIES-CH	ADMIN FACILITIES	241.36
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	COURT FACILITIES	254.20
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	MAINT OF GENL PLANT	273.88
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	WASTE WATER TREATMENT	311.19
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	329.19
64348	ANDERBERG, CHRISTINA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64349	ARAMARK UNIFORM	MECHANICS UNIFORM	MAINTENANCE	11.62
	ARAMARK UNIFORM		MAINTENANCE	11.95
64350	ASPEN, MICHAEL	INSTRUCTOR SERVICES	RECREATION SERVICES	122.50
64351	BANDWIDTH.COM INC	MONTHLY SERVICE CHARGE	COMPUTER SERVICES	100.10
64352	BANK OF AMERICA	MEAL REIMBURSEMENT	POLICE ADMINISTRATION	1.00
	BANK OF AMERICA		POLICE ADMINISTRATION	23.00
64353	BANK OF AMERICA		EXECUTIVE ADMIN	62.20
34354	BANK OF AMERICA	MEAL/TRAVEL REIMBURSEMENT	POLICE ADMINISTRATION	8.20
	BANK OF AMERICA		EXECUTIVE ADMIN	29.52
	BANK OF AMERICA		CITY COUNCIL	71.60
	BANK OF AMERICA		EXECUTIVE ADMIN	359.06
34355	BANK OF AMERICA	MEAL REIMBURSEMENT	UTIL ADMIN	43.82
34356	BANK OF AMERICA	TRAINING REIMBURSEMENT	TRIBAL GAMING-GENL	99.00
34357	BANK OF AMERICA	TRAINING MATERIAL REIMBURSEMEN	FINANCE-GENL	390.00
34358	BANK OF AMERICA	TRAVEL REIMBURSEMENT	POLICE ADMINISTRATION	233.40
	BANK OF AMERICA		POLICE INVESTIGATION	236.13
34359	BANK OF AMERICA		EXECUTIVE ADMIN	175.92
	BANK OF AMERICA		CITY COUNCIL	629.20
34360	BAXTER, JOANN	REFUND SECURITY DEPOSIT	GENERAL FUND	200.00
34361	BLUMENTHAL UNIFORMS	SLING-WIERSMA, D	POLICE INVESTIGATION	48.87
	BLUMENTHAL UNIFORMS	(11) FLASHLIGHTS	POLICE PATROL	143.62
	BLUMENTHAL UNIFORMS	HOLSTERS	POLICE PATROL	213.88
	BLUMENTHAL UNIFORMS	MISC FLASHLIGHT & AREA LIGHTIN	POLICE PATROL	421.91
	BLUMENTHAL UNIFORMS	UNIFORM-MORTON, J	DETENTION & CORRECTION	513.03

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 07/15/2010 TO 07/21/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64361	BLUMENTHAL UNIFORMS	VEST-NELSON, R	DETENTION & CORRECTION	1,114.24
64362	BRIM TRACTOR	NUT,BOLTS,BLADES	STORM DRAINAGE	1,271.22
64363	BRINKS INC	ARMORED TRUCK SRVC	GOLF ADMINISTRATION	82.15
	BRINKS INC		COMMUNITY DEVELOPMENT-	147.59
	BRINKS INC		UTIL ADMIN	147.59
	BRINKS INC		POLICE ADMINISTRATION	295.17
	BRINKS INC		UTILITY BILLING	295.17
	BRINKS INC		MUNICIPAL COURTS	295.17
64364	BUD BARTON'S GLASS	REPLACE MIRROR-LIBRARY	LIBRARY-GENL	119.46
64365	BUELL, DOUG	REIMBURSE DIGITAL PICTURE DOWN	COMMUNITY INFO SERV	39.00
64366	BUSINESS TELECOM	FLEXIBLE EAR HOOKS	UTILITY BILLING	49.75
64367	CARRS ACE	SPRAY FOAM	WASTE WATER TREATMENT	7.05
	CARRS ACE	WD40,AMONIA	TRAFFIC CONTROL DEVICES	34.72
64368	CODE PUBLISHING	ELEC MUNICIPAL CODE UPDATE	CITY CLERK	308.24
64369	COLUMBIA PAINT	SUPPLIES FOR DRIVE PAINTER	TRAFFIC CONTROL DEVICES	42.57
64370	COMCAST	ACCT #8498310020001355-KBSCC	SENIOR CENTER	48.11
64371	COMCAST	DR DELTA FIBER CONNECTIVITY	UTIL ADMIN	1,705.92
64372	COMMERCIAL FIRE	FIRE EXT SERVICE	ER&R	33.00
64373	COOP SUPPLY	BOOTS-WEBB, J	UTIL ADMIN	45.00
	COOP SUPPLY	GRASS SEED	WATER SERVICES	65.15
64374	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	39.86
	COSTLESS SENIOR SRVC		DETENTION & CORRECTION	145.37
64375	CRAFT MART	(6) TABLE COVER ROLLS	RECREATION SERVICES	84.64
64376	CRAWFORD, VONNIE	INSTRUCTOR SERVICES	SENIOR CENTER	135.00
64377	CRONK, EVA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64378	CROP PRODUCTION SRVC	GREENS FERTILIZER	MAINTENANCE	1,850.55
64379	DATABASE SECURE	MONTHLY SHREDDING SERVICE	FINANCE-GENL	7.31
	DATABASE SECURE		UTILITY BILLING	7.31
	DATABASE SECURE		CITY CLERK	7.32
64380	DAVIS DOOR	REPAIR DOOR @ PW	MAINT OF GENL PLANT	595.43
64381	DAY, HELEN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64382	DELL	SRO PC	TRIBAL GAMING-GENL	1,174.00
64383	DIAMOND B CONSTRUCT	REPAIR COMPRESSOR-PW	UTIL ADMIN	349.84
	DIAMOND B CONSTRUCT	REPAIR HVAC	PUBLIC SAFETY FAC-GENL	451.78
	DIAMOND B CONSTRUCT	SERVICE CALL-SERVER ROOM AC NO	PUBLIC SAFETY FAC-GENL	757.49
	DIAMOND B CONSTRUCT	HVAC MAINT-PSB	PUBLIC SAFETY FAC-GENL	1,277.70
	DIAMOND B CONSTRUCT	REPAIR HVAC	PUBLIC SAFETY FAC-GENL	1,442.15
	DIAMOND B CONSTRUCT	REPLACE HVAC UNIT-SERVER ROOM	PUBLIC SAFETY FAC-GENL	2,741.85
	DIAMOND B CONSTRUCT		PUBLIC SAFETY FAC-GENL	8,357.14
34384	DICKS TOWING	TOWING EXPENSE-MP 10-4040	POLICE PATROL	43.44
34385	DIMITRE, DEBORAH C	STORY TELLER-KBSCC EVENT 7/12/	SENIOR CENTER	125.00
	DIMITRE, DEBORAH C	STORY TELLER-KBSCC EVENT 8/16/	SENIOR CENTER	125.00
34386	DUNLAP INDUSTRIAL	WEED EATER STRING ROLLS & HEAD	STORM DRAINAGE	109.64
34387	E&E LUMBER	CREDIT TREATED 4X6X8	PARK & RECREATION FAC	-2.88
	E&E LUMBER	OUTLET STRIP	MAINT OF GENL PLANT	8.67
	E&E LUMBER	CONCRETE	MAINT OF GENL PLANT	8.68
	E&E LUMBER	4X6X8 TREATED, SCREWS	PARK & RECREATION FAC	22.32
	E&E LUMBER	PAINT	PARK & RECREATION FAC	58.62
	E&E LUMBER	SIDEWALK REPLACEMENT SUPPLIES	SIDEWALKS MAINTENANCE	161.17
4388	EAST JORDAN IRON WOR	2 WAY GRATE	STORM DRAINAGE	243.33
4389	ECOLOGY, DEPT. OF	HYDROGEOLOGIST	COMMUNITY DEVELOPMENT	221.00
4390	EDGE ANALYTICAL	LAB ANALYSIS @ STILLY & EDWARD	WATER QUAL TREATMENT	84.00
4391	EMERALD HILLS	COFFEE SUPPLIES-KBSCC	BAXTER CENTER APPRE	37.96

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64392	EVERETT CARBONIC	CARBON DIOXIDE	WATER/SEWER OPERATION	50.23
64393	EVERETT DIST. COURT	BAIL POSTED	GENERAL FUND	2,500.00
64394	EVERETT HERALD	AD-SURFACE WTR INSPECTOR	STORM DRAINAGE	480.00
64395	EVERETT STAMP WORKS	3 LINE DATE STAMP	COMMUNITY DEVELOPMENT-	82.21
64396	EVERETT TIRE & AUTO	FRONT END ALIGNMENT-V#950	EQUIPMENT RENTAL	96.75
	EVERETT TIRE & AUTO	(4) TIRES	EQUIPMENT RENTAL	303.82
	EVERETT TIRE & AUTO		ER&R	416.08
64397	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	105,096.98
64398	EVERETT, CITY OF	ANIMAL SHELTER FEES 6/2010	ANIMAL CONTROL	13,940.00
64399	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
64400	FOOTJOY	DJ LIGHT PANTS	GOLF COURSE	63.50
	FOOTJOY	GOLF SHOES	GOLF COURSE	84.24
64401	FORD, MARY	REFUND CLASS FEES	PARKS-RECREATION	20.00
64402	FRANZEN, JEFF	REIMBURSE LICENSE FEES	POLICE PATROL	15.00
64403	G&H AUTO ELECTRIC	PLOW LIFT PUMP ELEC MOTOR	EQUIPMENT RENTAL	105.64
64404	GCSAA	ASSOCIATION DUES-HARPRING, M	MAINTENANCE	320.00
64405	GENUINE AUTO GLASS	REPLACED REAR WINDOW GLASS-VEH	EQUIPMENT RENTAL	396.39
64406	GOLDEN CORAL	KBSCC POTLUCK	BAXTER CENTER APPRE	141.18
	GOLDEN CORAL	EMPLOYEE APPRECIATION EVENT SU	PERSONNEL ADMINISTRATIO	738.48
64407	GOVCONNECTION INC	ATA ADAPTER	COMPUTER SERVICES	64.65
64408	GRAINGER	AUGER LIGHT SWITCH	EQUIPMENT RENTAL	249.24
64409	GRANDVIEW MANAGEMENT	UB 844117840000 4117 84TH PL N	WATER/SEWER OPERATION	108.33
64410	GREENSHIELDS	HYDRAULIC HOSE ASSEMBLY	EQUIPMENT RENTAL	128.21
	GREENSHIELDS	BACKHOE CHAIN	WATER SERVICE INSTALL	262.75
64411	GRIFFITH, MELANIE	REFUND CLASS FEES	PARKS-RECREATION	25.00
64412	GUNDERSON, BURTON	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64413	HARRIS & ASSOCIATES	PMR SUPPORT	GMA - STREET	226.65
64414	HARTLAND, ANDREA	REIMBURSE DAY CAMP SUPPLIES	RECREATION SERVICES	29.89
64415	HD FOWLER COMPANY	CREDIT-4"EXT FOR #1 METER BOX	WATER/SEWER OPERATION	-76.46
	HD FOWLER COMPANY	COUPLING	WATER/SEWER OPERATION	21.20
	HD FOWLER COMPANY	BRASS ADAPTERS	WATER/SEWER OPERATION	62.68
	HD FOWLER COMPANY	WRENCH	ER&R	99.35
	HD FOWLER COMPANY	ADAPTERS	WATER/SEWER OPERATION	188.06
	HD FOWLER COMPANY	WHITE MARKING PAINT	ER&R	204.34
	HD FOWLER COMPANY	COPPER TUBING	WATER/SEWER OPERATION	309.52
	HD FOWLER COMPANY	METER BOX EXT	WATER/SEWER OPERATION	324.41
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	441.29
	HD FOWLER COMPANY	GATE VALVES	MAINTENANCE	453.67
34416	HD SUPPLY WATERWORKS	HYDRANT REPLACEMENT	HYDRANTS INSTALLATION	2,013.09
34417	HEBERT, EUGENIA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	35.00
	HEBERT, EUGENIA		GENERAL FUND	65.00
34418	IIMC	MEMBERSHIP FEE-JEFFRIES, T	CITY CLERK	165.00
34419	IKON OFFICE SOLUTION	COPIER CHARGES	EQUIPMENT RENTAL	12.16
	IKON OFFICE SOLUTION		BUILDING MAINTENANCE	12.17
	IKON OFFICE SOLUTION		MAINTENANCE	21.72
	IKON OFFICE SOLUTION		POLICE PATROL	33.19
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	37.86
	IKON OFFICE SOLUTION		SENIOR CENTER	44.53
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	58.65
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERH	105.89
	IKON OFFICE SOLUTION		COMMUNITY INFO SERV	114.68
	IKON OFFICE SOLUTION		PROBATION	119.46
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	163.99

**CITY OF MARYSVILLE  
 INVOICE LIST  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64419	IKON OFFICE SOLUTION	COPIER CHARGES	LEGAL - PROSECUTION	175.79
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	220.47
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	221.97
	IKON OFFICE SOLUTION		UTILITY BILLING	273.18
	IKON OFFICE SOLUTION		CITY CLERK	304.71
	IKON OFFICE SOLUTION		FINANCE-GENL	304.71
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	321.45
	IKON OFFICE SOLUTION		ENGR-GENL	324.61
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	345.35
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	351.65
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	380.10
	IKON OFFICE SOLUTION		UTIL ADMIN	555.18
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	583.18
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	642.91
64420	IKON OFFICE SOLUTION	COPIER IMAGE CHARGES	COMMUNITY DEVELOPMENT-	-62.22
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	-0.40
	IKON OFFICE SOLUTION		EQUIPMENT RENTAL	1.03
	IKON OFFICE SOLUTION		BUILDING MAINTENANCE	1.03
	IKON OFFICE SOLUTION		SENIOR CENTER	7.17
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	8.68
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERH	10.44
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	10.74
	IKON OFFICE SOLUTION		POLICE PATROL	13.59
	IKON OFFICE SOLUTION		MAINTENANCE	14.76
	IKON OFFICE SOLUTION		UTILITY BILLING	20.77
	IKON OFFICE SOLUTION		CITY CLERK	23.17
	IKON OFFICE SOLUTION		FINANCE-GENL	23.17
	IKON OFFICE SOLUTION		PROBATION	29.52
	IKON OFFICE SOLUTION		COMMUNITY INFO SERV	41.44
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	55.76
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	62.22
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	68.70
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	79.04
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	87.17
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	103.08
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	105.45
	IKON OFFICE SOLUTION		UTIL ADMIN	168.12
	IKON OFFICE SOLUTION		ENGR-GENL	172.03
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	190.01
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	190.04
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	285.17
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	755.08
4421	IMSA NW SECTION	TRAFFIC SIGNAL MAINT HANDBOOK	CITY STREETS	-6.88
	IMSA NW SECTION		TRANSPORTATION MANAGEM	86.88
4422	INFORMATION SERVICES	TELECOMMUNICATION SERVICES	OFFICE OPERATIONS	1,121.80
4423	INTEGRA TELECOM	ACCT #769949	SOLID WASTE CUSTOMER E>	11.33
	INTEGRA TELECOM		CRIME PREVENTION	11.42
	INTEGRA TELECOM		PURCHASING/CENTRAL STOF	11.42
	INTEGRA TELECOM		ANIMAL CONTROL	11.59
	INTEGRA TELECOM		COMMUNITY INFO SERV	13.60
	INTEGRA TELECOM		LEGAL-GENL	17.51
	INTEGRA TELECOM		SCHOOL RESOURCE DIVISIO	22.65
	INTEGRA TELECOM		BUILDING MAINTENANCE	22.96

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64423	INTEGRA TELECOM	ACCT #769949	SENIOR CENTER	30.09
	INTEGRA TELECOM		CITY CLERK	36.13
	INTEGRA TELECOM		EQUIPMENT RENTAL	40.13
	INTEGRA TELECOM		RECREATION SERVICES	57.03
	INTEGRA TELECOM		GOLF ADMINISTRATION	62.94
	INTEGRA TELECOM		FINANCE-GENL	67.89
	INTEGRA TELECOM		PERSONNEL ADMINISTRATIO	68.52
	INTEGRA TELECOM		PARK & RECREATION FAC	69.10
	INTEGRA TELECOM		LEGAL - PROSECUTION	73.64
	INTEGRA TELECOM		GENERAL SERVICES - OVERH	83.57
	INTEGRA TELECOM		EXECUTIVE ADMIN	90.59
	INTEGRA TELECOM		COMPUTER SERVICES	97.82
	INTEGRA TELECOM		POLICE ADMINISTRATION	109.71
	INTEGRA TELECOM		UTILITY BILLING	115.65
	INTEGRA TELECOM		WASTE WATER TREATMENT	123.95
	INTEGRA TELECOM		POLICE INVESTIGATION	131.92
	INTEGRA TELECOM		OFFICE OPERATIONS	144.15
	INTEGRA TELECOM		ENGR-GENL	156.40
	INTEGRA TELECOM		MUNICIPAL COURTS	164.38
	INTEGRA TELECOM		DETENTION & CORRECTION	177.89
	INTEGRA TELECOM		UTIL ADMIN	218.68
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	338.62
	INTEGRA TELECOM		POLICE PATROL	462.77
64424	INTERPLAN HEALTH GRP	INMATE MEDICAL CARE	DETENTION & CORRECTION	184.82
64425	IRON MOUNTAIN	ROCK	ARTERIAL STREET-GENL	254.99
	IRON MOUNTAIN		CENTRAL SERVICES	313.12
64426	JAY GROUP LLC, THE	WETLAND DELINEATION	WATER MAINS INSTALL	1,050.00
64427	LABOR & INDUSTRIES	L & I 2ND QTR 2010	MUNICIPAL COURTS	21.53
	LABOR & INDUSTRIES		COMPUTER SERVICES	48.20
	LABOR & INDUSTRIES		MUNICIPAL COURTS	101.75
	LABOR & INDUSTRIES		RECREATION SERVICES	134.96
	LABOR & INDUSTRIES		POLICE PATROL	344.97
	LABOR & INDUSTRIES		SENIOR CENTER	364.15
64428	LANGUAGE LINE	LANGUAGE PROFICIENCY TEST	POLICE ADMINISTRATION	130.00
64429	LASTING IMPRESSIONS	UNIFORM HATS	POLICE PATROL	226.11
	LASTING IMPRESSIONS	(34) BASKETBALL CAMP SHIRTS	RECREATION SERVICES	360.90
64430	LEDFORD, LAVERN	REFUND SECURITY DEPOSIT	GENERAL FUND	200.00
64431	LES SCHWAB TIRE CTR	REPAIR FLAT TIRE VEH # 652	EQUIPMENT RENTAL	102.63
	LES SCHWAB TIRE CTR	(2) TIRES	ER&R	1,495.75
	LES SCHWAB TIRE CTR		ER&R	1,505.02
34432	LICENSING, DEPT OF	BROWN, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CARLSON, KENNETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LEVIN, ARTHUR (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PEREZ, CAESAR (ORIGINAL)	GENERAL FUND	18.00
34433	LICENSING, DEPT OF	CREDIT CARD FEES-1ST QTR 2010	COMMUNITY DEVELOPMENT-	515.19
34434	LINKS TURF SUPPLY	WETTING AGENT	MAINTENANCE	258.69
34435	MARCOA PUBLISHING	MILITARY GUIDE AD	PRO-SHOP	788.50
34436	MARYSVILLE AWARDS	EOM ENGRAVING	EXECUTIVE ADMIN	9.56
34437	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY DEVELOPMENT-	59.77
	MARYSVILLE PRINTING	BUSINESS CARDS-NEHRING	EXECUTIVE ADMIN	205.04
	MARYSVILLE PRINTING	INFORMATIONAL FLYER 7/4 SAFETY	COMMUNITY INFO SERV	358.84
4438	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 6802 84TH ST NE	PRO-SHOP	425.12
4439	MCCAIN TRAFFIC SPLY	SIGNAL CABINET FILTERS	TRANSPORTATION MANAGEM	129.01

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64440	MCSHANE, PAUL	REIMBURSE ADAPTER PURCHASE	POLICE PATROL	71.57
64441	MILLER, JERRAH	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64442	MURRISH, DONNA		GENERAL FUND	100.00
64443	MYER, JANET	INSTRUCTOR SERVICES	SENIOR CENTER	73.60
64444	NATIONAL BARRICADE	SIGNS	ARTERIAL STREET-GENL	147.48
	NATIONAL BARRICADE	42" DELPOST W/BASE	TRAFFIC CONTROL DEVICES	586.44
	NATIONAL BARRICADE	MESSAGE BOARD DISPLAYS	UTIL ADMIN	610.87
	NATIONAL BARRICADE		UTIL ADMIN	610.87
64445	NELSON PETROLEUM	GASOLINE AND DIESEL CONSUMED	MAINTENANCE	1,061.31
64446	NORTHWEST ASPHALT	TRUCK/DRIVER RENTAL-OVERLAY	ARTERIAL STREET-GENL	3,249.85
64447	NORTHWEST CASCADE	HONEY BUCKET	RECREATION SERVICES	165.98
64448	NORTHWESTERN AUTO	REPAIR VEH # P117	EQUIPMENT RENTAL	628.52
64449	NORTON, WORTH	REIMBURSE MILEAGE/MDC EXPENSE	UTIL ADMIN	8.01
	NORTON, WORTH		COMPUTER SERVICES	51.80
	NORTON, WORTH		COMPUTER SERVICES	77.20
	NORTON, WORTH		COMPUTER SERVICES	364.97
64450	OFFICE DEPOT	OFFICE SUPPLIES	CITY COUNCIL	1.31
	OFFICE DEPOT		UTIL ADMIN	5.77
	OFFICE DEPOT		ENGR-GENL	5.78
	OFFICE DEPOT		UTILITY BILLING	10.85
	OFFICE DEPOT		ENGR-GENL	12.74
	OFFICE DEPOT		POLICE PATROL	13.51
	OFFICE DEPOT		OFFICE OPERATIONS	15.19
	OFFICE DEPOT		UTIL ADMIN	19.09
	OFFICE DEPOT		OFFICE OPERATIONS	23.20
	OFFICE DEPOT	FOAM BOARD	UTIL ADMIN	26.47
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	29.97
	OFFICE DEPOT		POLICE INVESTIGATION	32.00
	OFFICE DEPOT		UTILITY BILLING	38.40
	OFFICE DEPOT		FINANCE-GENL	38.40
	OFFICE DEPOT		UTILITY BILLING	38.40
	OFFICE DEPOT		FINANCE-GENL	38.40
	OFFICE DEPOT		CITY CLERK	38.40
	OFFICE DEPOT		CITY COUNCIL	76.80
	OFFICE DEPOT		CITY CLERK	76.81
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	90.60
	OFFICE DEPOT		CITY COUNCIL	153.60
	OFFICE DEPOT		POLICE PATROL	215.00
	OFFICE DEPOT		UTIL ADMIN	343.94
34451	OKANOGAN COUNTY JAIL	INMATE MEDICAL	DETENTION & CORRECTION	86.73
34452	PACIFIC NW BUSINESS	TONER	UTILITY BILLING	61.85
	PACIFIC NW BUSINESS		CITY CLERK	61.85
34453	PACIFIC POWER PROD.	STEERING RACK	MAINTENANCE	180.32
	PACIFIC POWER PROD.	MOWER PARTS	PARK & RECREATION FAC	212.48
	PACIFIC POWER PROD.	BLADES	MAINTENANCE	400.67
34454	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-108.60
	PARTS STORE, THE		EQUIPMENT RENTAL	-59.73
	PARTS STORE, THE	THROTTLE POSITION SENSOR	EQUIPMENT RENTAL	40.79
	PARTS STORE, THE	TIES, SWITCH, AIR, FUEL FILTERS	ER&R	90.88
	PARTS STORE, THE	CALIPERS W/CORE CHARGE	EQUIPMENT RENTAL	160.01
	PARTS STORE, THE	BRAKE PADS, ROTORS	EQUIPMENT RENTAL	163.89
	PARTS STORE, THE	AIR, OIL, FUEL FILTERS, TIES, SWIT	ER&R	247.54
	PARTS STORE, THE	FR BRK PADS, ROTORS, CALIPERS, SH	EQUIPMENT RENTAL	273.42

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 07/15/2010 TO 07/21/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64455	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	55.80
	PEACE OF MIND		CITY CLERK	55.80
	PEACE OF MIND		CITY CLERK	71.30
	PEACE OF MIND		CITY CLERK	77.50
64456	PETERSON, SHERRY	REFUND CLASS FEES	PARKS-RECREATION	36.00
64457	PETTY CASH- POLICE	RECEIPT BOOK,COFFEE,FIREARM SU	POLICE ADMINISTRATION	9.55
	PETTY CASH- POLICE		POLICE TRAINING-FIREARMS	24.93
	PETTY CASH- POLICE		POLICE ADMINISTRATION	33.77
64458	PLATT	RETURNED GEL PACKS	WATER SERVICES	-2,052.96
	PLATT	TEE PLATES	WASTE WATER TREATMENT	15.62
	PLATT	FURNAS CONTACT KITS	WASTE WATER TREATMENT	116.12
	PLATT		WASTE WATER TREATMENT	223.38
	PLATT	GEL PACKS	WATER SERVICES	2,238.60
64459	PRAY, KERRY & KERRYA	UB 521150700000 17420 40TH DR	WATER/SEWER OPERATION	149.22
64460	PRUDENTIAL INSURANCE	LONG TERM CARE INSURANCE-GUNDE	POLICE ADMINISTRATION	4,465.01
64461	PUD	ACCT #2024-6102-6	MAINT OF GENL PLANT	31.43
	PUD	ACCT #2009-7395-6	SEWER LIFT STATION	33.21
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	39.94
	PUD	ACCT #2004-4880-1	TRANSPORTATION MANAGEM	84.43
	PUD	ACCT #2016-2888-0	WASTE WATER TREATMENT	164.30
	PUD	ACCT #2016-7563-4	WASTE WATER TREATMENT	672.32
	PUD	ACCT #2015-8728-4	WASTE WATER TREATMENT	716.98
	PUD	ACCT #2021-7733-3	MAINT OF GENL PLANT	1,223.21
	PUD	ACCT #2016-3968-9	MAINT OF GENL PLANT	1,820.08
64462	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	247.86
64463	RESIDENTIAL MANAGEME	UB 656522000000 6522 105TH ST	WATER/SEWER OPERATION	127.66
64464	REVENUE, DEPT OF	2ND QTR LEASEHOLD TAX 2010	NON-DEPARTMENTAL	0.30
	REVENUE, DEPT OF		WATER SERVICES	453.00
	REVENUE, DEPT OF		GENERAL FUND	762.25
	REVENUE, DEPT OF		GOLF ADMINISTRATION	1,733.40
64465	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTILITY CONSTRUCTION	841.83
64466	ROCKHURST UNIVERSITY	SAFETY WEBINAR	COMMUNITY DEVELOPMENT-	89.50
	ROCKHURST UNIVERSITY		UTIL ADMIN	89.50
64467	ROMARO, ELIZABETH	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64468	RUBATINO	CONTAINER/DUMP FEE-FLOOD	UTIL ADMIN	404.83
64469	RYAN NOBACH TRUCKING	CRUSHED ROCK	PARK & RECREATION FAC	217.20
64470	SANCHEZ GONZALEZ, PE	UB 971710000000 1710 10TH ST N	WATER/SEWER OPERATION	23.31
64471	SCHROEDER, LYNN	REIMBURSE WATER/ON GOING MTG I	EXECUTIVE ADMIN	44.00
	SCHROEDER, LYNN		CITY COUNCIL	70.54
	SCHROEDER, LYNN	REIMBURSE FRAME/ON GOING MGT I	EXECUTIVE ADMIN	183.04
64472	SCIENTIFIC SUPPLY	FILTER PAPER,MEMBRANE FILTERS	WASTE WATER TREATMENT	427.17
34473	SEA-ALASKA INDUSTRIA	PUMP REPAIR	UTIL ADMIN	5,359.08
34474	SISKUN POWER EQUIPME	WEED TRIMMER	STORM DRAINAGE	366.04
34475	SMITH, PAULINE	REFUND CLASS FEES	PARKS-RECREATION	24.50
34476	SNO CO CORRECTIONS	INMATE HOUSING 6/2010	DETENTION & CORRECTION	46,137.20
34477	SNO CO FINANCE	DUMP FEES	PARK & RECREATION FAC	83.00
34478	SNO HEALTH DISTRICT	HEP B SHOTS	PERSONNEL ADMINISTRATIO	788.00
34479	SOUND HARLEY	MOTORCYCLE MAINTENANCE	POLICE PATROL	827.45
34480	SOUND PUBLISHING	ACCT # 88522147	CITY CLERK	40.41
34481	SOUND PUBLISHING		CITY CLERK	67.35
34482	SOUND SAFETY	GLOVES	ER&R	69.73
	SOUND SAFETY	RUBBER BOOTS-PETEK & BROWN	GENERAL SERVICES - OVERH	75.97
	SOUND SAFETY		UTIL ADMIN	75.97



**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 07/15/2010 TO 07/21/2010**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
64482	SOUND SAFETY	STAFF UNIFORM-POTTER, B	MAINTENANCE	87.35
	SOUND SAFETY	T-SHIRTS,SWEATSHIRTS	ER&R	136.84
	SOUND SAFETY	T-SHIRTS	ER&R	235.56
64483	SPORT SUPPLY GROUP	(34) BASKETBALLS	RECREATION SERVICES	397.02
64484	STAFFENHAGEN, GERALD	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
64485	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	10.00
	STATE PATROL		GENERAL FUND	481.25
64486	STEINBACHER, ANDREA	REFUND CLASS FEES	PARKS-RECREATION	55.00
64487	STRATEGIES 360	PROFESSIONAL SERVICES 7/2010	GENERAL SERVICES - OVERH	3,750.00
	STRATEGIES 360		UTIL ADMIN	3,750.00
64488	SUN MOUNTAIN	TWIST KNOB DRAW BOLT	GOLF COURSE	11.12
64489	SUNNYSIDE NURSERY	(40) PETUNIAS	PARK & RECREATION FAC	155.99
64490	TIRE DIST SYSTEMS	(4) TIRES	EQUIPMENT RENTAL	306.69
64491	TITLEIST	HATS	GOLF COURSE	147.96
64492	TROXLER ELECTRONIC	RADIATION MONITORING	SEWER CAPITAL PROJECTS	408.00
64493	UNITED RENTALS	2 CYCLE OIL	ER&R	75.59
64494	VANDENBERG, JEFF	REIMBURSE MILEAGE	POLICE PATROL	47.40
64495	VERIZON/FRONTIER	ACCT #404449227007	PERSONNEL ADMINISTRATIO	52.98
	VERIZON/FRONTIER	ACCT #109471572710	POLICE INVESTIGATION	57.51
	VERIZON/FRONTIER	ACCT #103957234007	WASTE WATER TREATMENT	64.53
	VERIZON/FRONTIER	ACCT #1109792481505	UTIL ADMIN	74.92
	VERIZON/FRONTIER	ACCT #109471572710	RECREATION SERVICES	79.99
	VERIZON/FRONTIER	ACCT #102746380105	COMMUNICATION CENTER	97.99
	VERIZON/FRONTIER	ACCT #404449227007	MUNICIPAL COURTS	214.00
64496	VERIZON/FRONTIER	ACCT #067411031	MAINT OF GENL PLANT	314.41
64497	WA STATE TREASURER	FORFEITED PROPERTY 2ND QTR 201	DRUG SEIZURE	1,309.63
64498	WABO	PUBLICATIONS	COMMUNITY DEVELOPMENT-	190.32
64499	WEBCHECK	WEBCHECK CANOPY SERVICE 6/2010	UTILITY BILLING	750.00
64500	WEST PAYMENT CENTER	WEST INFORMATION CHARGES 6/201	LEGAL - PROSECUTION	518.56
64501	WILCO-WINFIELD, LLC	FUNGICIDE	MAINTENANCE	322.54
	WILCO-WINFIELD, LLC	FERTILIZER	MAINTENANCE	1,105.01
64502	WOGЕ, CHESTER	GOLF BALLS	GOLF COURSE	180.00
64503	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	428.40

**WARRANT TOTAL: 408,533.11**

VOID:

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

**CHECK # 64332 WRONG REMIT (314.41)**

**408,218.70**

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

**CITY COUNCIL MEETING DATE:** July 26, 2010

<b>AGENDA ITEM:</b> <b>Approval of New For-Hire Business to Operate in Marysville</b>	<b>AGENDA SECTION:</b> <b>Consent</b>	
<b>PREPARED BY:</b> <b>Carol Mulligan, Program Specialist</b>	<b>AGENDA NUMBER:</b>	
<b>ATTACHMENTS:</b> <b>1. Copy of For-Hire Business License Application</b> <b>2. Copy of Police Department Approval.</b> <b>3. Description of Services.</b> <b>4. Copy of Registration as a Limited Liability Corporation with the Secretary of State and the Department of Licensing.</b> <b>5. Copy of Certificates of Liability Insurance Coverage for the Single Vehicle to Operate in Marysville (includes make, model and VIN number).</b> <b>6. MMC 5.24 “For Hire Vehicles”</b>	<b>APPROVED BY:</b>	
	<b>MAYOR</b>	<b>CAO</b>
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>	

*Marysville Transportation, LLC* has submitted an application to operate a “For-Hire” business in Marysville initially consisting of ONE (1) for-hire vehicle.

In accordance to MMC 5.24.060(2): a) the applicant, by deed and word, has demonstrated the willingness and ability to provide public transportation services in full compliance with this chapter; b) the applicant has provided documentation, including vehicle number, make, model, and VIN numbers, for each vehicle verifying the number of public service vehicles as one. With the continued growth of the greater Marysville area, the number of residents and visitors have increased accordingly with a corresponding increase in the necessity of public transportation services; c) the proposed increase of one vehicle should not create any adverse impact on environmental or economic growth.

City Staff have determined that all required information has been submitted in its entirety and to the satisfaction of the department. Currently, there are six (6) For-Hire businesses licensed and operating in the City of Marysville: *AAA Taxi / Ace Taxi, Eagle Taxi, American Checker Taxi Cab, Orange Cab, Yellow Cab of Marysville, and Yellow Cab of Washington.*

<b>RECOMMENDED ACTION:</b> <b>City Staff recommends City Council approve the application for <i>Marysville Transportation, LLC</i> to operate a For-Hire business in Marysville.</b>
<b>COUNCIL ACTION:</b>



Received  
JUN 30 2010  
City of Marysville  
Community Development

**APPLICATION FOR A "FOR-HIRE" BUSINESS LICENSE**

NEW  RENEWAL

NAME CAVIJO GERMAN DATE 6/30/10  
Last First Middle

HOME ADDRESS 3723 73RD AVE NE CITY MARYSVILLE ZIP 98270

HOME PHONE (425) 334-7210 CELL PHONE (425) 876-5616

ASSUMED NAMES OR ALIASES \_\_\_\_\_

BUSINESS NAME MARYSVILLE TRANSPORTATION, LLC ADDRESS SAME AS ABOVE

BUSINESS PHONE (425) 876-5616

PRINCIPAL OCCUPATION ADULT FAMILY HOME OWNER LENGTH OF RESIDENCE IN CITY 6 YRS  
IF RESIDENCE LESS THAN 5 YEARS, LIST PREVIOUS ADDRESSES

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

SEX M BIRTHDATE [REDACTED] BIRTHPLACE COLOMBIA S.A (US CITIZEN)  
HAIR BROWN EYES BROWN WEIGHT 165 HEIGHT 5.10

**PLEASE ATTACH A COPY OF YOUR VALID WASHINGTON STATE LICENSE:**

DRIVER'S LICENSE # [REDACTED] SOCIAL SECURITY # [REDACTED]

**EXPERIENCE:**

HAVE YOU EVER BEEN LICENSED TO DRIVE A "FOR-HIRE" VEHICLE? No  
WHERE? \_\_\_\_\_

PLEASE PROVIDE A DETAILED EXPLANATION OF YOUR EMPLOYMENT HISTORY FOR THE PAST 5 YEARS, INCLUDING THE TRANSPORTATION OF PASSENGERS: OWNER OF SUNNYSIDE ADULT FAMILY HOME IN MARYSVILLE. - 4 YRS EXPERIENCE DRIVING SENIORS (NOT FOR PAY)

**CRIMINAL HISTORY:**

FAILURE TO GIVE COMPLETE HISTORY REGARDING CRIMINAL AND TRAFFIC RELATED OFFENSES WILL RESULT IN DENIAL OF YOUR APPLICATION.

PLEASE INITIAL BELOW TO INDICATE THAT YOU HAVE READ AND UNDERSTAND THE ABOVE STATEMENT [Signature]  
INITIAL

Have you ever been convicted of a crime? No If yes, give full details, including dates, charges, and final outcome with the court system for any and all charges that have occurred **within the past five (5) years:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



City of Marysville  
 Business Licensing  
 80 Columbia Avenue  
 Marysville WA 98270  
 Phone: (360) 363-8100

RECEIVED  
 Marysville Police Department  
 JUL 2 2010

Received  
 JUN 24 2010  
 City of Marysville  
 Community Development

**Application for Home Occupation**  
**\$50.00 ONE-TIME NON-REFUNDABLE FEE**

**Attach a plot plan of the home (to scale) with the home occupation area designated. Failure to provide this will delay the processing of your license.**

Please Type or Print Clearly:

Business Name: MARYSVILLE TRANSPORTATION, LLC

Owner: GERMAN CLAVIJO

Address: 3723 73RD AVE NE, MARYSVILLE, WA 98270

Phone: (425) 876-5616 Property Tax Account# 00952400006000

Zoning: R6.5 Total square footage of the home 1,710

Square footage of Home Occupation area 144 SQ FT.  
 (Please refer to #3 below.)

Section 19.32.020 of the Marysville Municipal Code outlines the following restrictions for home occupations. Pursuant to 19.06.255 Home Occupation, "Home Occupation" means any activity carried out for gain by a resident and conducted as a customary, incidental, and accessory use in the resident's dwelling unit.

1. The occupation shall be secondary to the use of the dwelling for dwelling purposes.
2. The home occupation shall in no way alter the normal residential character of the premises. Signs in connection with the home occupation shall comply with the restrictions of Section 19.20.200 (h) of the City's sign code.
3. Not more than one-fourth (1/4) of the total square footage of the dwelling, or 600 square feet, whichever is less, may be used in the occupation. The home occupation may be located in the principal dwelling or in an accessory structure. If located in an accessory structure, the area devoted to the occupation should be based upon the floor area of the dwelling only.
4. Not more than one person outside of the family shall be employed on the premises.
5. There shall be no retail sales on the premises except for merchandise which is produced on said premises and/or mail order, internet and telephone sales with off-site delivery. Services to patrons shall be arranged by appointment or provided off-site. No sales or services will be conducted on the premises which will generate more than 10 average daily round trips per day by customers.
6. The home occupation(s) may use or store a vehicle for pickup of materials used by the home occupation(s) or the distribution of products from the site, provided:  
 No more than one such vehicle shall be allowed and such vehicle shall not park within any required setback areas of the lot or on adjacent streets and such vehicle shall not exceed weight capacity of one ton.
7. No equipment or material may be stored, altered or repaired on any exterior portion of the premises.
8. The home occupation (s) shall not use electrical or mechanical equipment that results in:
  - a. A change to the fire rating of the structure (s) used for the home occupation
  - b. Visual or audible interference in radio or television receivers, or electronic equipment located off-premises; or
  - c. Fluctuations in line voltage off-premises.

NO SIGNS  
 144 SQ FT  
 COMMERCIAL  
 NO VEHICLES  
 PARKED AT  
 RESIDENCE

I agree to operate the home occupation in accordance with the code requirements listed above. I understand that operation of the business as a permitted home occupation in no way changes the zoning or intended use and sale of the property for residential purposes. A business license issued annually for a home occupation is subject to the requirements in effect at the time of issuance.

Applicant's Signature  Date 6/24/10

ROI/FE SLIP

Date: 7-1-10

To:   
  Planning   
  Building   
  Fire   
  Police Department   
  Paul Rochon   
  Other \_\_\_\_\_

sville   
 nsing   
 .venue   
 98270   
 3-8100

RECEIVED   
 Marysville Police Department   
 JUL 9 2010

*AMBUCLANTS*   
 *OK*   
 *ag*   
 *7/1/10*

Occupation   
 REFUNDABLE FEE

**with the home occupation area   
 pay the processing of your license.**

For Your Approval   
  For Your Information   
  Return By: ASAP if possible

SPORTATION, LLC

**PLEASE NOTE: A NON-RESPONSE BY   
 RETURN DUE-DATE WILL BE CONSIDERED   
 AS NO OBJECTION TO LICENSE ISSUANCE.**

1RYSVILLE, WA 98270

*Return per hand written   
 notes in left margin*

ccount# 00952400006000

Zoning: M 6.3 Total square footage of the home 1,710

Square footage of Home Occupation area 144 SQ FT.   
 (Please refer to #3 below.)

Section 19.32.020 of the Marysville Municipal Code outlines the following restrictions for home occupations. Pursuant to 19.06.255 Home Occupation, "Home Occupation" means any activity carried out for gain by a resident and conducted as a customary, incidental, and accessory use in the resident's dwelling unit.

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3. Not more than one-fourth (1/4) of the total square footage of the dwelling, or 600 square feet, whichever is less, may be used in the occupation. The home occupation may be located in the principal dwelling or in an accessory structure. If located in an accessory structure, the area devoted to the occupation should be based upon the floor area of the dwelling only.
4. Not more than one person outside of the family shall be employed on the premises.
5. There shall be no retail sales on the premises except for merchandise which is produced on said premises and/or mail order, internet and telephone sales with off-site delivery. Services to patrons shall be arranged by appointment or provided off-site. No sales or services will be conducted on the premises which will generate more than 10 average daily round trips per day by customers.

*NO SIGNS*   
 *194 SQ FT*

*COMMERCIAL   
 NO VEHICLES   
 PARKED AT   
 RESIDENCE*

The home occupation(s) may use or store a vehicle for pickup of materials used by the home occupation(s) or the distribution of products from the site, provided:   
 No more than one such vehicle shall be allowed and such vehicle shall not park within any required setback areas of the lot or on adjacent streets and such vehicle shall not exceed weight capacity of one ton.

7. No equipment or material may be stored, altered or repaired on any exterior portion of the premises.
8. The home occupation (s) shall not use electrical or mechanical equipment that results in:
  - a. A change to the fire rating of the structure (s) used for the home occupation
  - b. Visual or audible interference in radio or television receivers, or electronic equipment located off-premises; or
  - c. Fluctuations in line voltage off-premises.

I agree to operate the home occupation in accordance with the code requirements listed above. I understand that operation of the business as a permitted home occupation in no way changes the zoning or intended use and sale of the property for residential purposes. A business license issued annually for a home occupation is subject to the requirements in effect at the time of issuance.

Applicant's Signature *[Signature]* Date 6/29/10

**MARYSVILLE TRANSPORTATION, LLC**

3723 73<sup>RD</sup> Avenue N.E.

Marysville, Washington 98270

(425) 876-5616

Fax (425) 334-7210

June 24, 2010

City of Marysville  
Dept. of Planning and Development

Attention: Carol Mulligan

Ref.: Application for City of Marysville license.

The following is a description of the services we provide:

1) Transportation of senior citizens from residence to medical appointments and back to their residence. Typically, the senior being transported, could be ambulatory ( walking on their own , or with the help of a walker or a cane ), or non ambulatory ( in a wheelchair ). Clients will be stable and able to take care of themselves, will not be incapacitated by medication and will not require oxygen or aid in route.

This service is considered as a medical non-emergency transport service and is pre-arranged by appointment, at least 1 day in advance.

2) Transportation of seniors to local places of interest, as a tour.

3) Transportation of seniors in general ( family gatherings, etc ).

If you have any questions, please feel free to contact me at the above telephone number.



German Clavijo

UNITED STATES OF AMERICA

The State of Washington



Secretary of State

I, SAM REED, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

CERTIFICATE OF FORMATION

to

MARYSVILLE TRANSPORTATION, LLC

a/an WA Limited Liability Company. Charter documents are effective on the date indicated below.

Date: 5/26/2010

UBI Number: 603-020-205

APPID: 1740998



Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

*Sam Reed*

Sam Reed, Secretary of State

# ACORD<sup>®</sup> AUTOMOBILE CERTIFICATE OF INSURANCE

CERT #

DATE (MM/DD/YYYY)

06/01/2010

AGENCY  
 English Insurance Group, LLC  
 20016 Cedar Valley Road, Suite #203  
 Lynnwood, WA 98036

PHONE (A/C, No, Ext): (425)673-7948  
 FAX (A/C, No): (425)673-7942  
 E-MAIL ADDRESS: mandi@englishinsurancegroup.com

CODE: SUB CODE:

AGENCY CUSTOMER ID #: 00012449

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

INSURERS AFFORDING COVERAGE  
 COMPANY A: Canal Insurance Company  
 COMPANY B:

INSURED  
 Marysville Transportation, LLC  
 DBA: German Clavijo  
 2926 71st Avenue NE  
 Marysville, WA 98270

**DESCRIPTION OF AUTO**

YEAR	MAKE	MODEL	BODY TYPE	VEHICLE IDENTIFICATION NUMBER
2002	Ford	E-450		1FDXE45S32HB64912

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICY(IES) OF INSURANCE LISTED BELOW HAS/HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD(S) INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICY(IES) DESCRIBED HEREIN IS/ARE SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICY(IES).

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> AUTO LIABILITY	PIA058460-01	06/03/2010	06/03/2011	COMBINED SINGLE LIMIT	\$
					BODILY INJURY (Per person)	\$ 100,000
					BODILY INJURY (Per accident)	\$ 300,000
					PROPERTY DAMAGE	\$ 100,000
<b>AUTO PHYSICAL DAMAGE</b>						
A	<input checked="" type="checkbox"/> COLLISION LOSS	PIA058460-01	06/03/2010	06/03/2011	<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT	\$ 500
					<input type="checkbox"/> STATED AMT	
A	<input checked="" type="checkbox"/> COMPREHENSIVE OTHER THAN COLLISION	PIA058460-01	06/03/2010	06/03/2011	<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT	\$ 500
					<input type="checkbox"/> STATED AMT	
	<input type="checkbox"/>				<input type="checkbox"/> ACV <input type="checkbox"/> AGREED AMT	\$
	<input type="checkbox"/>				<input type="checkbox"/> STATED AMT	\$

REMARKS (INCLUDING SPECIAL CONDITIONS / OTHER COVERAGES)  
 Classified for-hire transportation.

**CERTIFICATE HOLDER**

LENDER LESSOR

**CANCELLATION**

LEASED VEHICLE

LOAN / LEASE NUMBER:

NAME AND ADDRESS OF LENDER / LESSOR  
 Department of Licensing  
 Master License Service  
 PO Box 9034  
 Olympia, WA 98507

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL \_\_\_\_\_ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
*Mandi Payne*

MMP



INSURANCE IDENTIFICATION CARD

WA (STATE)

COMPANY NUMBER

COMPANY

COMMERCIAL

PERSONAL

National Indemnity Insurance Company

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

70APS025867

06/16/2010

06/16/2011

YEAR

MAKE/MODEL

VEHICLE IDENTIFICATION NUMBER

2002 Ford

1FDXE45S32HB64912

AGENCY/COMPANY ISSUING CARD

English Insurance Group, LLC  
20016 Cedar Valley Road, Suite #203  
Lynnwood, WA 98036

INSURED

- Marysville Transportation, LLC  
DBA: German Clavijo  
3723 73rd Avenue NE  
Marysville, WA 98270

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

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**Chapter 5.24  
FOR-HIRE VEHICLES**

**Sections:**

- 5.24.010 Definitions.
- 5.24.020 For-hire vehicle license required.
- 5.24.030 For-hire vehicle license application.
- 5.24.040 Criminal record.
- 5.24.050 Liability insurance.
- 5.24.060 Issuance of for-hire vehicle license.
- 5.24.070 License fees.
- 5.24.080 Driver's permit – Required.
- 5.24.090 Driver's permit – Application.
- 5.24.100 Issuance of driver's permit.
- 5.24.110 Driver's permit – Display.
- 5.24.120 Vehicle equipment.
- 5.24.130 Vehicle markings.
- 5.24.140 Rate schedule.
- 5.24.150 Call record required – Inspection.
- 5.24.160 Direct route required.
- 5.24.170 Receipts.
- 5.24.180 Fraud or refusal to pay fare.
- 5.24.190 Loading and discharging passengers.
- 5.24.200 Parking restriction.
- 5.24.210 Number of passengers restricted.
- 5.24.220 Prohibited acts of drivers.
- 5.24.230 Public service requirements.
- 5.24.240 Suspension or revocation of license.
- 5.24.250 Violation – Penalty.

**5.24.010 Definitions.**

The following words and phrases when used in this chapter have the meanings as set out in this section:

(1) "Convalescent coaches" means motor vehicles for hire designed for the transportation of handicapped persons who by reason of physical or mental infirmity may not be conveniently transported on public mass transportation vehicles or in taxicabs or who cannot drive their own automobile. The patients transported by such vehicles shall be limited to the following classes of patients:

- (a) Patients transported by wheel chair must be able to get into the chair with the help of one person;
- (b) Patients must be stable and able to take care of themselves;
- (c) Patients must not be incapacitated by medication nor need oxygen or aid en route;
- (d) Litter patient may be transported if he meets requirements specified in paragraphs (b) and (c) of this subsection.

(2) "For-hire vehicle" means and includes every motor vehicle used for the transportation of passengers for hire, and not operated exclusively over a fixed and defined route. This term shall also include motor vehicles designated as "taxicabs" and "convalescent coaches."

(3) "Manifest" means a daily record prepared by a taxicab driver of all trips made by said driver showing time and place of origin, destination, number of passengers and the amount of the fare of each trip.

(4) "Person" includes an individual, a corporation or other legal entity, a partnership and any unincorporated association.

(5) "Rate card" means a card issued by the city clerk for display in each taxicab which contains the rates of fare then in force.

(6) "Waiting time" means the time when a vehicle for hire is not in motion from the time of acceptance of a passenger or passengers to the time of discharge, but does not include any time that the taxicab is not in motion if due to any cause other than the request, act or default of a passenger or passengers. (Ord. 1143 § 2, 1980).

#### **5.24.020 For-hire vehicle license required.**

It is unlawful to operate any motor vehicle for hire, including taxicabs and convalescent coaches, over or upon or along any of the streets or alleys of the city without having procured a for-hire vehicle license from the city clerk. (Ord. 1143 § 2, 1980).

#### **5.24.030 For-hire vehicle license application.**

Applicants for for-hire vehicle licenses shall furnish the following information:

(1) The financial status of the applicant including the amounts of all unpaid judgments against the applicant and the nature of the transaction or acts giving rise to said judgments;

(2) The experience of the applicant in the transportation of passengers;

(3) Any facts which establish that public convenience and necessity require the granting of the license;

(4) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals;

(5) For each for-hire vehicle, the company vehicle number therefor, the make, model and identifying color scheme, monogram or insignia, and serial number of the vehicle;

(6) If the applicant is a corporation, it shall accompany the application with a list of the names and addresses of all officers, directors and stockholders;

(7) The criminal record for the past five years relating to crimes of moral turpitude and fraud, for each and every owner or manager of the business;

(8) Such further information as the city clerk may require. (Ord. 1143 § 2, 1980).

#### **5.24.040 Criminal record.**

No for-hire vehicle license shall be issued if the applicant, owner or manager of the

business has been convicted of a crime of moral turpitude, or one involving intent to defraud, within the preceding five years. (Ord. 1143 § 2, 1980).

#### **5.24.050 Liability insurance.**

(1) Every applicant shall file with the city clerk proof of a current and subsisting policy or policies of public liability insurance, approved as to sufficiency by the city clerk, and as to form by the city attorney, issued by an insurance company or companies authorized to do business in the state, providing liability insurance coverage for each and every vehicle for hire owned, operated and/or leased by the applicant. Such insurance shall be in the sum of \$100,000 for the injury or death of one person, or \$300,000 for the injury or death of more than one person in any one accident, and \$50,000 for property damage.

(2) Every such policy of insurance shall continue to the full amount thereof notwithstanding any recovery thereon and shall provide that the liability of the insurer shall not be affected by the insolvency or bankruptcy of the insured. The policy shall be for the benefit of any and all judgment creditors. Each insurance policy required hereunder shall extend for the period covered by the license applied for and the insurer shall be obliged to give not less than 10 days' written notice to the city clerk in the event of any change or cancellation. (Ord. 1143 § 2, 1980).

#### **5.24.060 Issuance of for-hire vehicle license.**

(1) If the city clerk finds that an application for a for-hire vehicle license meets all of the requirements of this chapter, said application shall be submitted to the city council for final determination. Within 30 days thereafter the city council shall set a date for consideration of said application and shall notify the applicant of said date.

(2) The city council shall issue a for-hire vehicle license to the applicant only upon an affirmative finding of the following facts:

(a) That the applicant is fit, willing and able to perform public transportation services for the benefit of the citizens of Marysville, and to conform to the provisions of this chapter;

(b) That for-hire vehicle service of the size and description proposed by the applicant is required for public convenience and necessity;

(c) That additional for-hire vehicles in the city will create no adverse environmental or economic impacts. (Ord. 1143 § 2, 1980).

#### **5.24.070 License fees.**

(1) The license fees are fixed in the amounts shown in the following schedule:

(a) For-hire vehicle license: \$20.00 per year for each business;

(b) Driver's permit: \$40.00 for initial permit and \$25.00 for renewal of permit.

(2) All fees shall be payable annually in advance and no pro-rated fee shall be allowed. (Ord. 1556, 1987; Ord. 1482 § 1, 1986; Ord. 1143 § 2, 1980).

#### **5.24.080 Driver's permit – Required.**

No person shall operate a motor vehicle for hire on the streets of the city and no person who owns or controls such vehicle for hire shall permit it to be so driven and no vehicle licensed by the city shall be so driven at any time for hire unless the driver of said vehicle

shall have first obtained and shall have then in force a for-hire driver's permit issued under the provisions of this chapter. (Ord. 1143 § 2, 1980).

#### **5.24.090 Driver's permit – Application.**

An application for a for-hire driver's permit shall be filed with the city clerk on forms provided by the city. Such application shall be sworn to by the applicant and shall contain the following information:

- (1) Names and addresses of four residents of the city who have known the applicant for a period of one year and who will vouch for the sobriety, honesty and general good character of the applicant;
- (2) The experience of the applicant in the transportation of passengers;
- (3) A concise history of his employment for the past five years;
- (4) A picture of the applicant;
- (5) Proof of the applicant's current status as a licensed driver in the state of Washington;
- (6) The applicant's driving record for the past five years;
- (7) The applicant's criminal record for the past five years, relating to abuse of alcohol and/or drugs, and crimes of moral turpitude and fraud. (Ord. 1143 § 2, 1980).

#### **5.24.100 Issuance of driver's permit.**

- (1) No driver's permit shall be issued if the applicant has been convicted of a crime relating to the use of alcohol and/or drugs, or a crime of moral turpitude or fraud within the preceding five years.
- (2) No driver's permit shall be issued without approval of the chief of police.
- (3) Upon finding that an applicant for a driver's permit meets the requirements of this chapter, the city clerk shall issue such a permit, which shall bear the name, address, age, signature and photograph of the applicant. Such a permit shall be in effect for the remainder of the calendar year and shall be subject to annual renewal. (Ord. 1143 § 2, 1980).

#### **5.24.110 Driver's permit – Display.**

Every driver licensed under this chapter shall post his driver's permit in such a place as to be in full view of all passengers while such driver is operating a vehicle for hire. (Ord. 1143 § 2, 1980).

#### **5.24.120 Vehicle equipment.**

Each vehicle for hire shall be equipped and maintained at all times by the operator thereof for safe and lawful operation and in accordance with the laws of the city and the state and shall be furnished with such equipment as the chief of police shall deem necessary for such safe operation. Any vehicle for hire may be inspected at any reasonable time by the chief of police or his representative. The chief of police shall, on application, and may periodically inspect each vehicle as to safety and cleanliness. (Ord. 1143 § 2, 1980).

#### **5.24.130 Vehicle markings.**

Each vehicle licensed shall have the word "taxicab," "convalescent coach," or other appropriate descriptive term painted in letters at least three inches high on both sides of the vehicle directly under the true or assumed name listed thereon. Each vehicle licensed shall have the company vehicle numbers painted on all four sides of the vehicle not less than four inches high. Words that might tend to deceive the public may not be used on any vehicle licensed under this chapter. No vehicle covered by the terms of this chapter shall be licensed which has a color scheme, identifying design, monogram or insignia design to imitate any color scheme or identifying design of any other operator in such a manner as to be misleading or deceiving to the public. (Ord. 1143 § 2, 1980).

#### **5.24.140 Rate schedule.**

Every person, firm or corporation operating a for-hire vehicle in the city shall file with the city clerk the schedule of rates to be charged for the operation of their vehicle within the city limits. It is unlawful for any person, firm or corporation to make any other charges, either more or less, for the services rendered by such person, firm or corporation than as set forth in the rate schedule. Such person, firm or corporation shall further cause to be posted in every vehicle a card containing a schedule of the rates. The card shall be posted in a prominent place in the vehicle and the chief of police shall have the power in his discretion to designate the place of posting in the vehicle and the size of the card; provided, that the filed rates shall not be changed until the proposed changes in rates are filed with the city clerk for a period of 30 days. (Ord. 1143 § 2, 1980).

#### **5.24.150 Call record required – Inspection.**

For-hire vehicle businesses shall keep at their business offices a chronological record showing each call for service which is ordered or made, and the name of the driver who responded thereto, the number of the vehicle, the time and place of the origin and of the end of each vehicle trip, and the fee charged, and shall upon request of any person paying a vehicle charge, furnish a receipt showing such information. Such records shall at all reasonable times be open to the inspection of the city clerk or chief of police or the agents of either. (Ord. 1143 § 2, 1980).

#### **5.24.160 Direct route required.**

Any driver of a vehicle for hire employed to carry passengers to a definite point shall take the most direct route possible that will carry the passengers safely and expeditiously to their destination. (Ord. 1143 § 2, 1980).

#### **5.24.170 Receipts.**

The driver of any vehicle for hire shall upon demand by the passenger render to such passenger a receipt of the amount charged, either by a mechanically printed receipt or by a specially prepared receipt on which shall be the name of the owner, license number or motor number, amount of charge and date of transaction. (Ord. 1143 § 2, 1980).

#### **5.24.180 Fraud or refusal to pay fare.**

It is unlawful for any person to refuse to pay the legal fare of any of the vehicles mentioned in this chapter after having hired the same and it is unlawful for any person to hire any vehicle herein defined with intent to defraud the person from whom it is hired of the value of such service. (Ord. 1143 § 2, 1980).

#### **5.24.190 Loading and discharging passengers.**

Drivers of for-hire vehicles shall not receive or discharge passengers in the roadway, but shall pull up to the right-hand sidewalk as nearly as possible or in the absence of a

sidewalk, to the extreme right-hand side of the road and there receive or discharge passengers, except on one-way streets where passengers may be discharged on the right or left-hand sidewalk, or the side of the roadway in the absence of a sidewalk. (Ord. 1143 § 2, 1980).

**5.24.200 Parking restriction.**

No person or business entity holding a for-hire vehicle license shall allow, cause or permit more than two for-hire vehicles owned or controlled by it to be parked, unmanned, on the public streets of the city at any given time. (Ord. 1143 § 2, 1980).

**5.24.210 Number of passengers restricted.**

No driver shall permit more persons to be carried in a vehicle for hire as passengers than the rated seating capacity of his vehicle as stated in the license for said vehicle. A child in arms shall not be counted as a passenger. (Ord. 1143 § 2, 1980).

**5.24.220 Prohibited acts of drivers.**

It is unlawful for any driver of a for-hire vehicle to engage in selling intoxicating liquor or controlled substances, or to solicit business for any house of ill repute, or use his vehicle for any purpose other than the transporting of passengers. (Ord. 1143 § 2, 1980).

**5.24.230 Public service requirements.**

All persons engaged in the vehicle for hire business in the city operating under the provisions of this chapter shall render an overall service to the public desiring to use their vehicles for hire. Holders of licenses shall maintain a place of business and keep the same open for 24 hours a day for the purpose of receiving calls and dispatching vehicles. They shall answer all calls received by them for services inside the corporate limits of the city as soon as they can do so, and if said services cannot be rendered within a reasonable time, they shall then notify the prospective passengers how long it will be before the said call can be answered and give the reason therefor. (Ord. 1143 § 2, 1980).

**5.24.240 Suspension or revocation of license.**

The city council may revoke or suspend any vehicle for hire driver's license or any driver's permit on the following grounds:

- (1) A driver's conviction in any court of reckless driving, driving while under the influence of intoxicating liquor and/or drugs, or a judicial finding that a driver is a habitual traffic offender;
- (2) A conviction of a driver, or an owner, operator or manager of a for-hire vehicle business, of a crime of moral turpitude or one involving intent to defraud;
- (3) The charging of passengers more than the maximum fares provided for herein;
- (4) The failure or refusal to provide overall service to the public, without cause. (Ord. 1143 § 2, 1980).

**5.24.250 Violation – Penalty.**

Any person willfully violating any provision of this chapter shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00 or by imprisonment in jail for not more than six months, or by both such fine and imprisonment. Each day in which the violation continues shall constitute a separate offense. (Ord. 1143 § 2, 1980).

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**This page of the Marysville Municipal Code is current through Ordinance 2826, passed June 28, 2010.**

Disclaimer: The City Clerk's Office has the official version of the Marysville Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

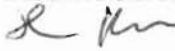
City Website: <http://www.marysvillewa.gov>  
City Telephone: (360) 363-8000  
Code Publishing Company



## CITY OF MARYSVILLE AGENDA BILL

### EXECUTIVE SUMMARY FOR ACTION

**CITY COUNCIL MEETING DATE: July 26, 2010**

AGENDA ITEM: Project Acceptance: 6 <sup>th</sup> St Alley Sewer Replacement	
PREPARED BY: Jeff Laycock, Project Engineer	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: <ul style="list-style-type: none"><li>• Physical Completion Letter</li><li>• Vicinity Map</li></ul>	
BUDGET CODE: 30500030.563000 R0701	AMOUNT: N/A

#### SUMMARY:

The 6<sup>th</sup> St Alley Sewer Replacement project included the replacement of 525 lf of sewer with 8-inch PVC sewer pipe. The project also included the installation of stormwater improvements and reconstructing the alley surface with asphalt pavement.

City Council awarded the 6<sup>th</sup> St Alley Sewer Replacement project to Faber Brothers Construction on April 12, 2010 in the amount of \$70,982.21. The contractor physically completed the work for this project on Friday, June 25, 2010 with a total project cost of \$70,607.44, which is \$374.77 (0.5%) under the contract amount.

Work performed under this contracted was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

**RECOMMENDED ACTION:** Staff recommends that Council authorize the Mayor to accept the 6<sup>th</sup> St Alley Sewer Replacement project, starting the 45-day lien filing period for project closeout.



**PUBLIC WORKS**

Kevin Nielsen, *Director*

80 Columbia Avenue  
Marysville, Washington 98270  
Phone (360) 363-8100  
Fax (360) 363-8284  
marysvillewa.gov

June 25, 2010

Faber Brothers Construction  
Attn: Daniel Rojas  
131 East Grover  
Lynden, WA 98264

**Subject: SR&R – 6<sup>th</sup> St Alley Sewer Improvements Project  
Notice of Physical Completion of Project**

Dear Mr. Rojas:

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of Friday, June 25, 2010.

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

Recommendation for Final Acceptance will be sent to the City Council for approval at the first available council meeting following receipt of the final pay request. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage bond upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I
4. Affidavits of Wages Paid (including all subcontractors)

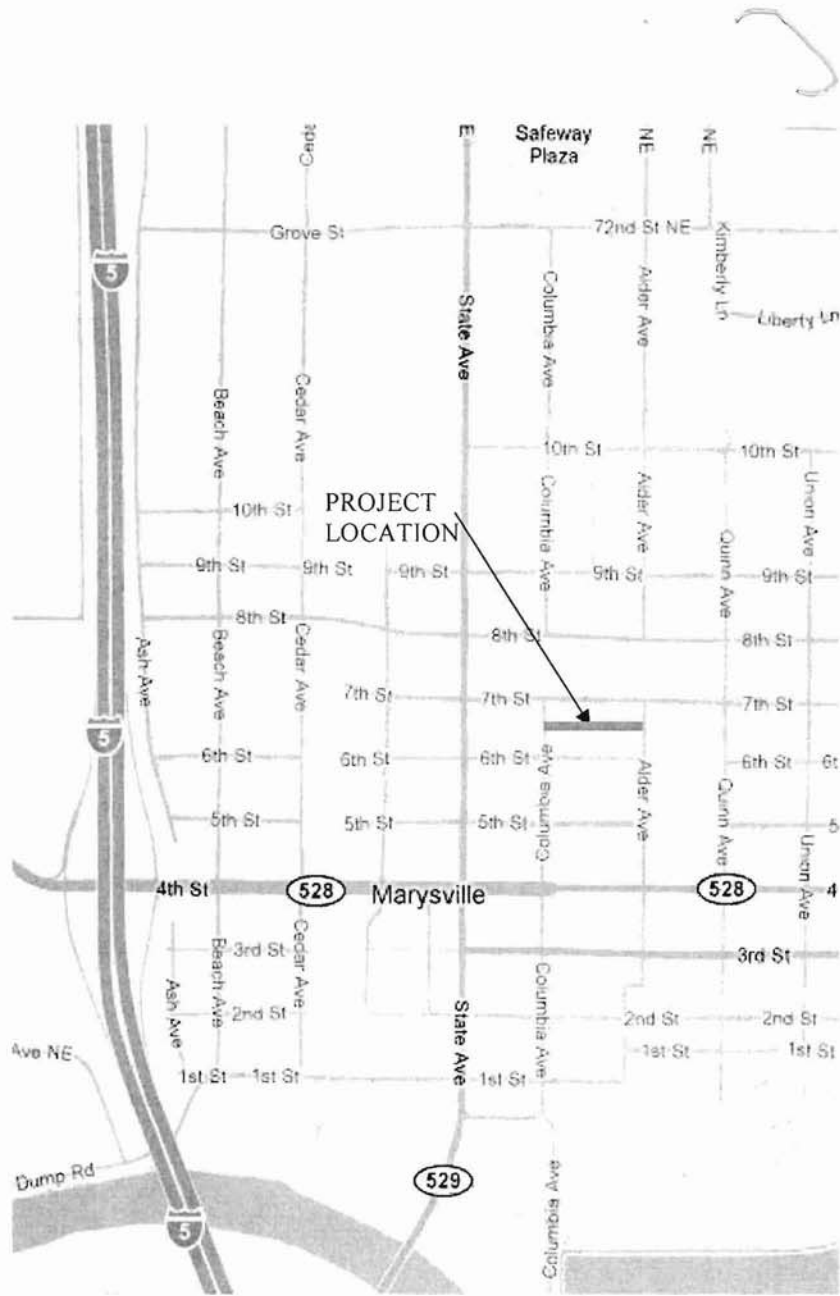
It has been a pleasure working with you on this project. I hope that Faber Brothers Construction will consider bidding on future projects with the City.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Laycock".

Jeff Laycock, PE  
Project Engineer


Vicinity Map



**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2010**

AGENDA ITEM: An Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing a Dark Fiber Optical Lease Facilitation Agreement	
PREPARED BY: Worth Norton	DIRECTOR APPROVAL: 
DEPARTMENT: Information Services	
ATTACHMENTS: Interlocal Agreement Implementing Dark Fiber Optical Lease Facilitation Agreement	
BUDGET CODE: 10800080 549000	AMOUNT: NTE \$ 3,000.00

**SUMMARY:**

This interlocal between SERS and the City of Marysville facilitates an agreement between Blackrock Cable, SERS, and six cities to provide dark fiber at no cost for three years. At the end of the three years, the City will have the option to purchase a 30 IRU or continue leasing the fiber on a month by month basis. The costs associated with this agreement are for attorney's fees born by SERS for the implementation of this interlocal.

This agreement is the one of the last pieces to complete the connection between Marysville, Snohomish County, SNOPAC, and the State of Washington. Uses for this connection will include New World CAD/RMS/AFR, PalmScan/LiveScan, WSP ACCESS/WebMSS, Court AOC/JIS, video arraignment, GIS data sharing, traffic signal coordination, SCADA/telemetry, and others.

This connectivity will also allow the city to consolidate current data connections to multiple agencies providing a net cost savings to the City.

**RECOMMENDED ACTION:** Staff recommends that Council Authorize the Mayor to sign the Interlocal Agreement Implementing Dark Fiber Optical Lease Facilitation Agreement.

## INTERLOCAL AGREEMENT IMPLEMENTING DARK FIBER OPTIC LEASE FACILITATION AGREEMENT

**THIS INTERLOCAL AGREEMENT IMPLEMENTING DARK FIBER OPTIC LEASE FACILITATION AGREEMENT** (this "Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2010 ("**Execution Date**"), by and between the SNOHOMISH COUNTY EMERGENCY RADIO SYSTEM, an interlocal nonprofit corporation organized under the laws of the State of Washington ("**SERS**"), and \_\_\_\_\_, a municipal corporation organized under the laws of the State of Washington ("**City**").

### R E C I T A L S

**A.** On April 22, 2010, SERS entered into a Dark Fiber Optic Lease Facilitation Agreement with Black Rock Cable, a Nevada Corporation DBA Black Rock Cable, Inc., registered as a foreign corporation in the State of Washington (the "Fiber Agreement"). The Fiber Agreement is attached hereto as **Exhibit A** and incorporated herein by this reference.

**B.** In the Fiber Agreement, Black Rock Cable agreed to extend dark fiber connectivity to the cities of Arlington, Edmonds, Lynnwood, Marysville, Mill Creek and Mukilteo subject to certain terms and conditions.

**C.** In this Agreement, SERS and City specify certain terms and conditions with respect to City's responsibility in the implementation of the Fiber Agreement.

### A G R E E M E N T

**FOR GOOD AND VALUABLE CONSIDERATION** the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

**1. Acknowledgement and Affirmative Acceptance of Terms and Conditions of Fiber Agreement.** City has reviewed the Fiber Agreement; it understands that the provision of dark fiber connectivity to its facility by Black Rock Cable pursuant to the Fiber Agreement creates obligations that must be fulfilled by City. City has reviewed the Fiber Agreement and it has satisfied itself that it can fulfill the obligations specified in the Fiber Agreement for the "City" or "Cities" as defined in the Fiber Agreement receiving dark fiber connectivity. By entering into this Agreement with SERS, City represents and warrants to SERS that City is prepared to fulfill the obligations of a "City" recipient of fiber connectivity services under the Fiber Agreement and to perform the obligations specified in the Fiber Agreement for a "City" recipient.

**1.1** City has agreed and hereby reaffirms its agreement to reimburse SERS for SERS administrative and legal expenses in preparation of this Agreement and coordination with Black Rock for the initiation of dark fiber connectivity to City and the Cities, provided that City's pro rata equal share (with the other Cities) of the initial reimbursement shall not exceed Three Thousand Dollars (\$3,000.00).

2. **Public Safety Technology Committee Fiber/Wireless Subcommittee.** City agrees to participate on the Public Safety Technology Committee Fiber/Wireless Subcommittee (the "PSTC Fiber/Wireless Subcommittee") that is to be composed of all of the cities participating in the Fiber Agreement. The PSTC Fiber/Wireless Subcommittee shall develop its bylaws and/or rules of procedure upon becoming constituted after all cities have entered into their respective agreements with SERS. A primary purpose of the PSTC Fiber/Wireless Subcommittee shall be to create a single interface between the participating cities and SERS and Black Rock Cable to communicate matters relating to the Fiber Agreement and the provision of dark fiber connectivity to each of the cities receiving that fiber connection.

2.1 The PSTC Fiber/Wireless Subcommittee shall also be the focal point for the City to determine whether or not to exercise the option to purchase the Indefeasible Right to Use ("IRU") that is available to each of the cities under Section 11 of the Fiber Agreement. To the extent that some or all of the Cities in the Fiber Agreement determine that the option will be exercised, the PSTC Fiber/Wireless Subcommittee and/or an entity to be formed at the direction of the PSTC Fiber/Wireless Subcommittee will be the vehicle through which the option to purchase the IRU will be exercised. The option to purchase the IRU in the Fiber Agreement must be exercised collectively by the Cities desiring to do so. SERS will not be participating in or the entity that exercises the option in the Fiber Agreement for the City or the other Cities with respect to the IRU.

3. **Indemnification.**

3.1. The City shall indemnify, defend and hold harmless SERS, its board members, officials, agents, officers, employees and/or volunteers from and against any and all claims, demands, liability, loss, cost, damage or expense of any nature whatsoever including all costs and attorneys' fees, made against SERS, its board members, officials, agents, officers, employees and/or volunteers on account of injury, harm, death or damage to persons or property which is caused by, in whole or in part, negligent acts and/or omissions of the City, its elected officials, directors, officers, agents, and/or employees arising out of or in connection with the performance and/or nonperformance of the services, duties and/or obligations required of the City under this Agreement.

3.2. In the event that SERS and the City are both negligent, then the City's liability for indemnification of the SERS shall be limited to its contributory negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorneys' fees and disbursements) that can be apportioned to the City.

3.3. Nothing contained in this section or Agreement shall be construed to create a liability or a right of indemnification by any third party.

3.4. The provisions of this section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

4. **Release.** City hereby releases SERS, its employees, Governing Board Members and agents from any claims arising from a failure of the dark fiber optic system or

communications provided pursuant to the Fiber Agreement or other systems utilizing that fiber connectivity. This release applies to direct claims from City and indirect claims from third parties. City further acknowledges that SERS does not warrant the fiber connectivity provided by Black Rock Cable and any remedies for nonperformance of the Black Rock Cable fiber connectivity are specified in the Fiber Agreement and are the responsibility of Black Rock Cable. Nothing in this Section shall be interpreted and/or applied to require the City to indemnify, defend and/or hold SERS harmless in a manner inconsistent with the terms, conditions and limitations contained in Section 3 of this Agreement.

**5. Interlocal Agreement Provisions.** Pursuant to RCW 39.34.030, the following provisions shall apply to this Agreement:

**5.1. Duration.** The duration of this Agreement shall be Four (4) Years unless extended by mutual agreement of the parties or terminated earlier.

**5.2. Purpose.** The purpose of this Agreement is to allow City to receive dark fiber connectivity from Black Rock Cable through the Fiber Agreement and specify the terms and conditions of the contractual relationship of City and SERS because SERS is the contractual point of contact with Black Rock Cable.

**5.3. Administration.** There shall be no separate legal entity for this Agreement. City shall designate a representative to act on its behalf in the administration of this Agreement and SERS shall designate a representative to act on its behalf in the administration of this Agreement. The parties shall update their respective designated representatives, as needed. The two representatives shall meet together, as needed, to conduct the administrative matters relating to the Agreement.

**5.4. Manner of Financing.** Each party to this Agreement is responsible to finance its own obligations and hold the other party harmless from those financing obligations.

**5.5. Manner of Acquiring, Holding and Disposing of Property.** Each party will be responsible for its own property acquisitions. No property in furtherance of this Agreement will be jointly acquired or owned during the Term of this Agreement.

**5.6. Filing of Agreement.** As provided by RCW 39.34.040, this Agreement shall be filed prior to its entry in force with the \_\_\_\_\_ City Clerk, the Snohomish County Auditor, or, alternatively, listed by subject on the City and/or SERS website.

**6. Termination.** In the event that City terminates its dark fiber connection with Black Rock Cable and has no further obligations, directly or indirectly, under the Fiber Agreement as a result of the fiber connection it had established with Black Rock Cable, it may terminate this Agreement, provided that the Indemnity provision, Section 3, shall survive the termination with respect to any event occurring prior to such termination. As long as City is

being provided dark fiber connectivity as a result of the Fiber Agreement, it shall not terminate this Agreement unilaterally.

7. **Non-Waiver.** A waiver by either party hereto of a breach of the other party hereto of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist upon strict performance of any agreement, covenant or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such agreement, covenant, condition or right.

8. **Severability.** If a court of competent jurisdiction holds any part, term or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

9. **Drafting of Agreement.** Both SERS and the City have participated in the drafting of this Agreement. As such, it is agreed by the parties that the general contract rule of law that ambiguities in the contract language shall be construed against the drafter of a contract shall have no application to any legal proceeding, arbitration and/or action in which this Agreement and its terms and conditions are being interpreted and/or enforced.

10. **Integration and Supersession.** This Agreement sets forth all of the terms, conditions, and agreements of the parties relative to the subject matter of this Agreement, and supersedes any and all such former agreements which are hereby declared terminated and of no further force and effect upon the execution and delivery hereof. There are no terms, conditions, or agreements with respect thereto except as provided herein, and no amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

11. **Notice.** Any notice or consent required to be give or made under any provision of this Agreement shall be given or made in writing and delivered personally, delivered by a facsimile or sent by certified mail, postage prepaid, addressed to the party at the address set forth below or to such other address as the party may from time to time designate in writing. Notices shall be deemed delivered immediately upon personal delivery or three (3) business days after being mailed. Notices delivered by facsimile shall be deemed personally delivered upon sender's receipt of a facsimile confirmation notice to:



Snohomish County Emergency Radio System: City:

Mr. Ron Solemsaas, System Manager  
1121 SE Everett Mall Way, Suite 210  
Everett, WA 98201-2832

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**12. Disputes, Jurisdiction, Governing Law and Venue.** In the event that a dispute arises between SERS and City under this Agreement or the Fiber Agreement, the parties shall endeavor to resolve the dispute in an amicable manner by direct discussion and, if both parties consent, through alternate dispute resolution, if discussions do not resolve the dispute. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. No Party waives its rights to seek a legal remedy, the jurisdiction and venue for which shall be the Snohomish County Superior Court. In the event legal action is initiated to enforce a Party's rights, the substantially prevailing party shall be entitled to an award of its reasonable attorney fees in addition to whatever other relief the party may be entitled.

**13. Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon, and all of which shall together constitute one and the same instrument.

**WHEREFORE,** the parties have executed this Interlocal Agreement Implementing Dark Fiber Optic Lease Facilitation Agreement on the date(s) set forth below.

**SNOHOMISH COUNTY EMERGENCY  
RADIO SYSTEM**

**CITY OF \_\_\_\_\_**

By \_\_\_\_\_  
Printed Name:  
Title: President  
Date:

By \_\_\_\_\_  
Printed Name:  
Title: Mayor  
Date:

Approved as to Form:

Attest:

\_\_\_\_\_  
SERS Attorney

\_\_\_\_\_  
City Clerk


Approved as to Form:

\_\_\_\_\_  
City Attorney

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2010**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the July 20, 2010 payroll in the amount \$841,564.05 Check No.'s 22964 through 23024.

**COUNCIL ACTION:**

CITY CLERK

**Notice of Public Hearing**  
**Before the Marysville City Council**

Notice is hereby given that the Marysville City Council will hold a Public Hearing at 7:00 p.m., on Monday, July 26, 2010 in the Council Chambers of Marysville City Hall located at 1049 State Avenue, Marysville, Washington. The purpose of this public hearing is to consider the following:

**A Resolution of the City of Marysville adopting a Six Year Transportation Improvement Program (2011-2016) in accordance with RCW 35-77-010.**

Any person may appear at the hearing and be heard in support of or opposition to this proposal. Additional information may be obtained at the Marysville City Clerk's Office, 1049 State Avenue, Marysville, Washington 98270, (360) 363-8000.

The City of Marysville

  
Tracy Jeffries  
City Clerk

Dated: June 23, 2010

Published Marysville Globe: July 14, 2010 and July 21, 2010

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.

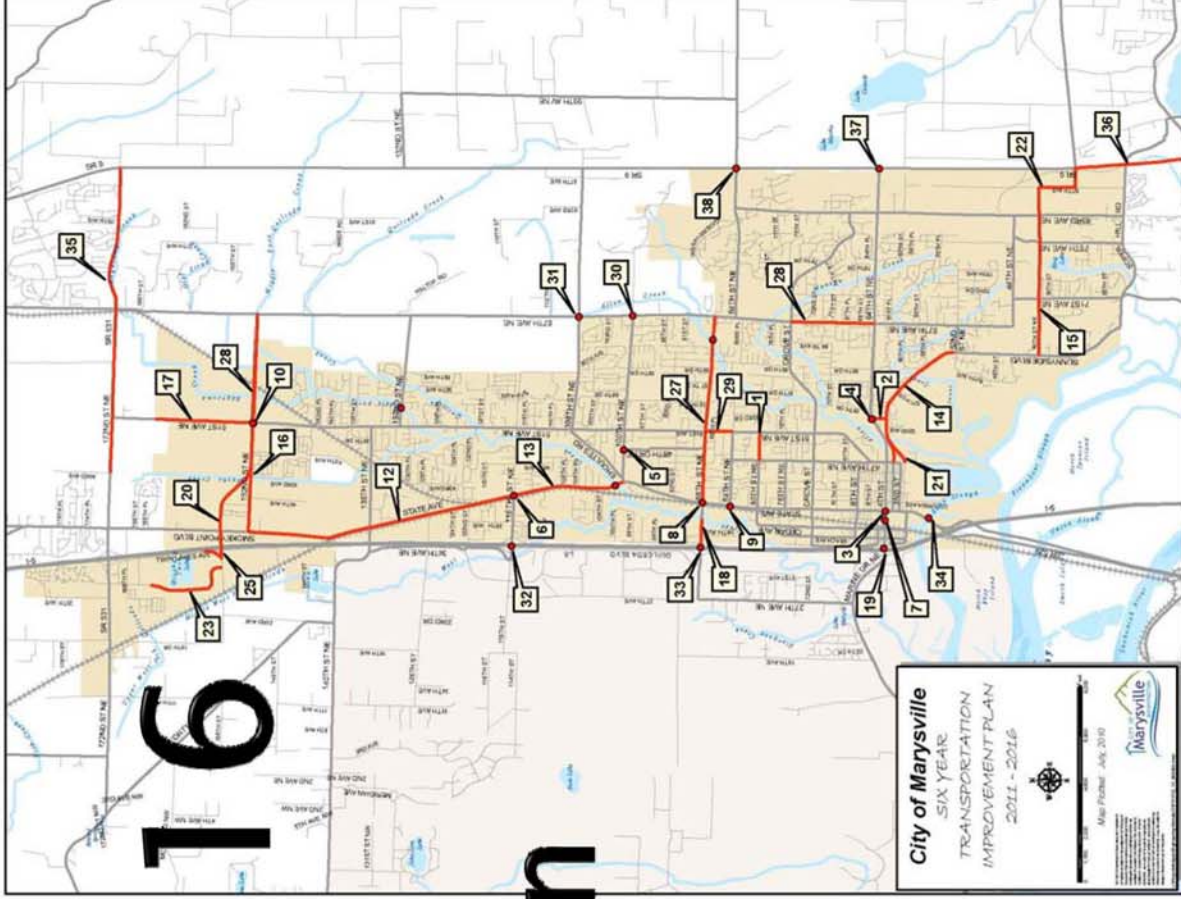
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**THIS NOTICE IS NOT TO BE REMOVED, MUTILATED OR  
CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**

# 2011 - 2016

## Six-year

# Transportation Improvement Plan (TIP)



July 2010  
City of Marysville  
Public Works

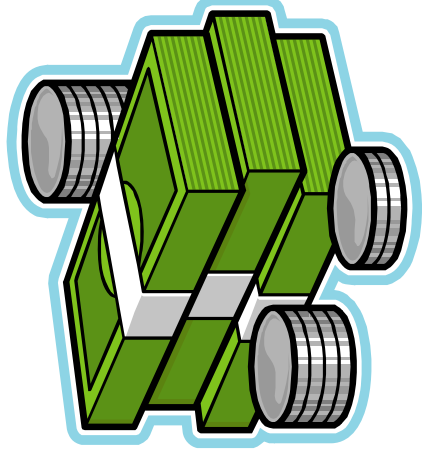
# Six – Year TIP Summary

- Total Program (6 years) \$337 million
- 2011 Estimated Program \$39 million
  - \$13 million WSDOT
  - \$3.8 million County
  - \$700,000 Tulalip Tribes
  - 1.7 million City Funded
  - 18.3 million City Unfunded



# Funding

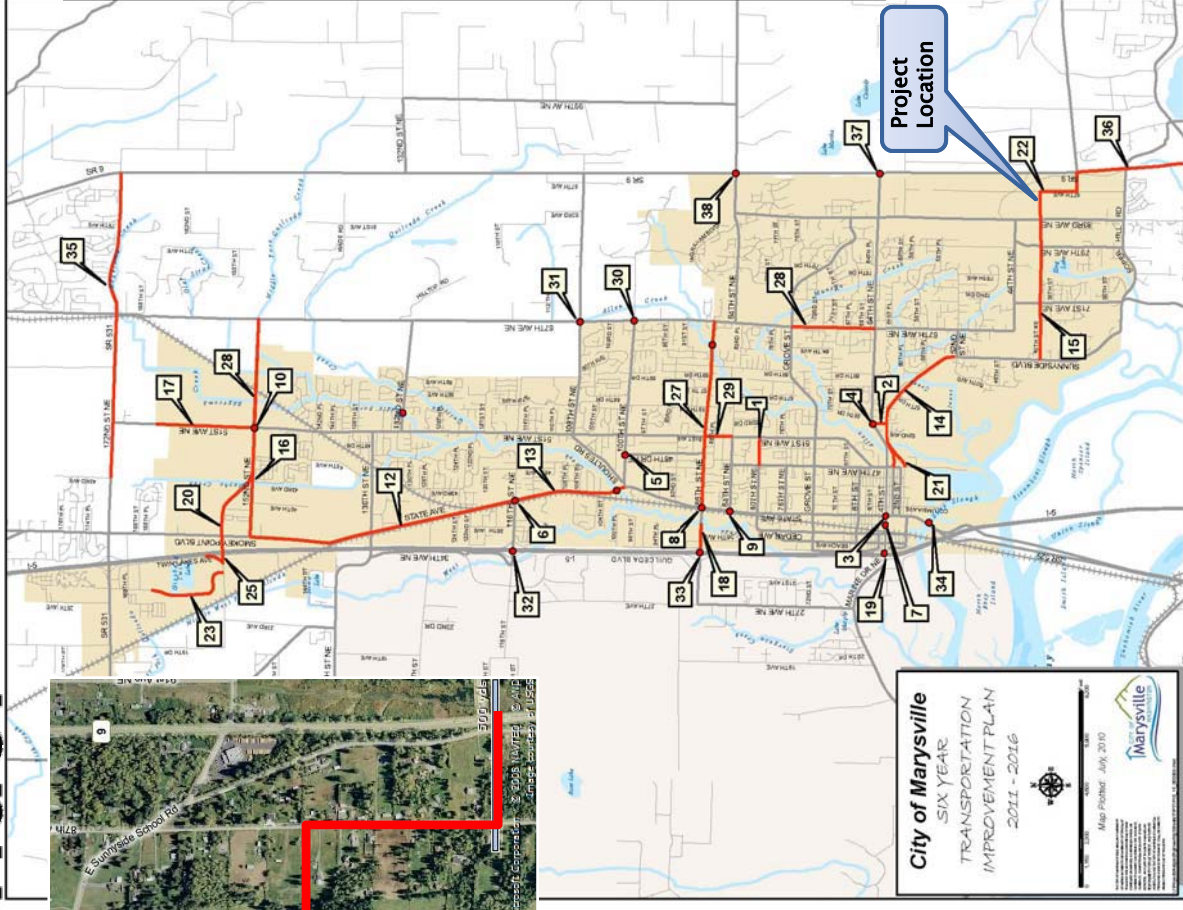
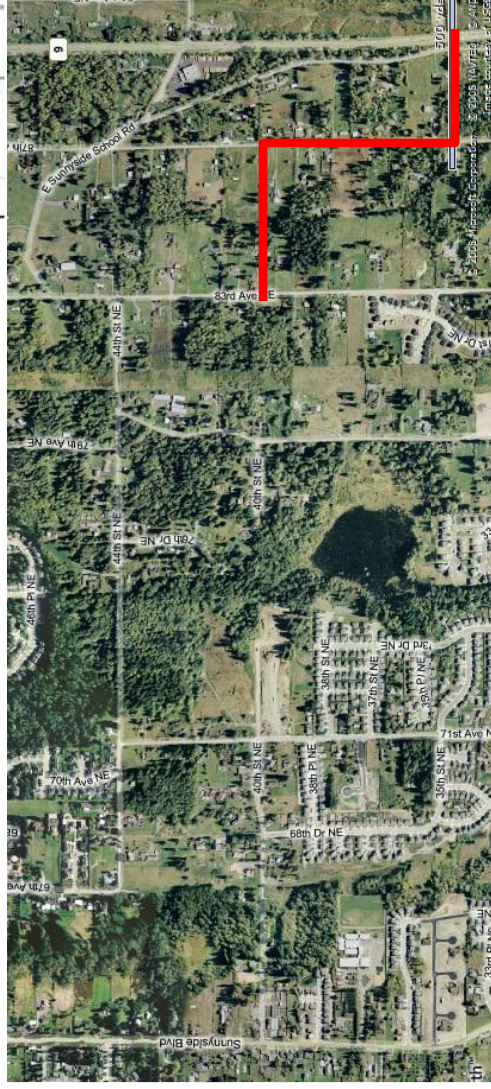
- City Funds
  - REET Funds (real estate excise tax)
  - Transportation Mitigation Fees
  - Loans
- Other Funds
  - Local Improvement Districts
  - Federal and State Earmarks
  - Safe Routes to School Program
  - Transportation Improvement Board
  - Other Grants



# Notable 2010 Projects



# 40<sup>th</sup> Street NE corridor



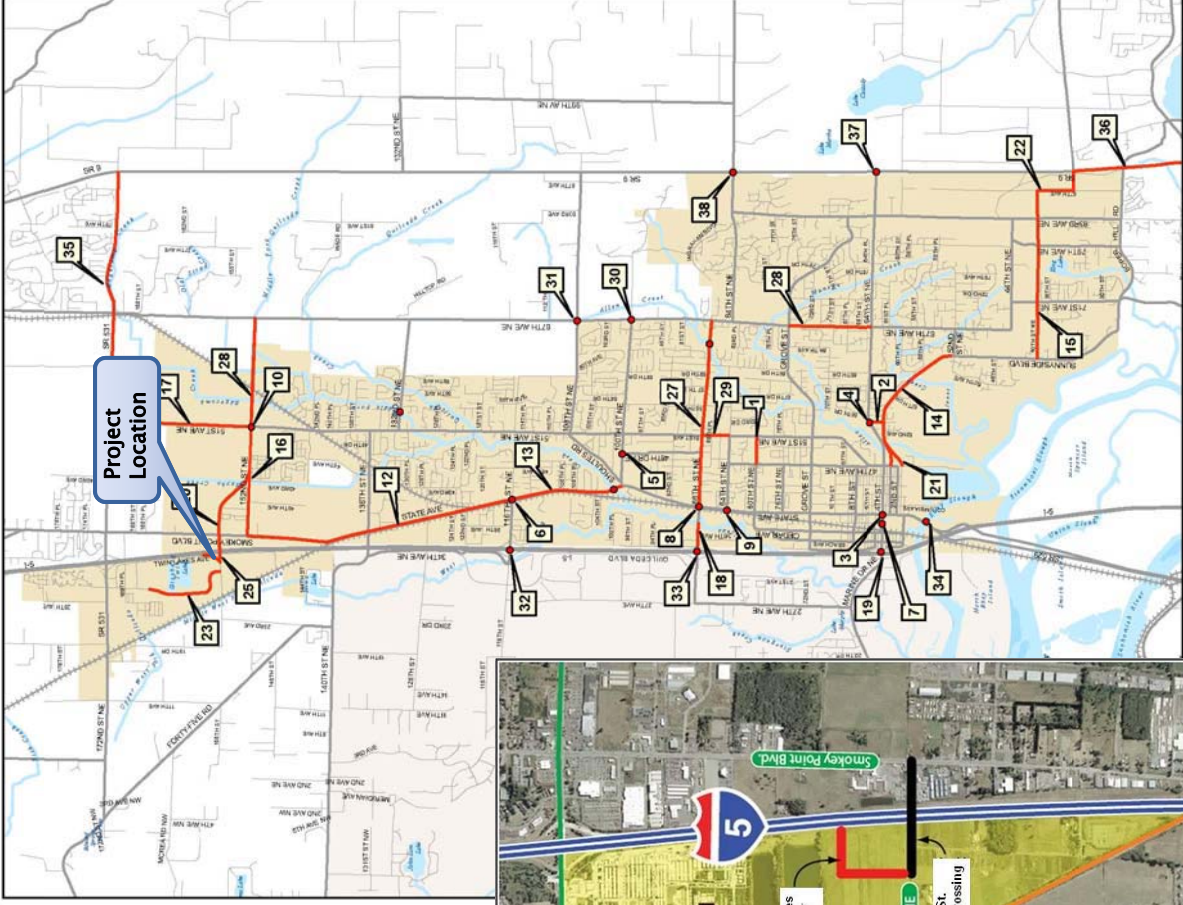
- ▶ Design, Right of Way Acquisition and Construction of one or two general purpose lanes in each direction.
- ▶ Provide necessary connection for the SR 9 Break in Access





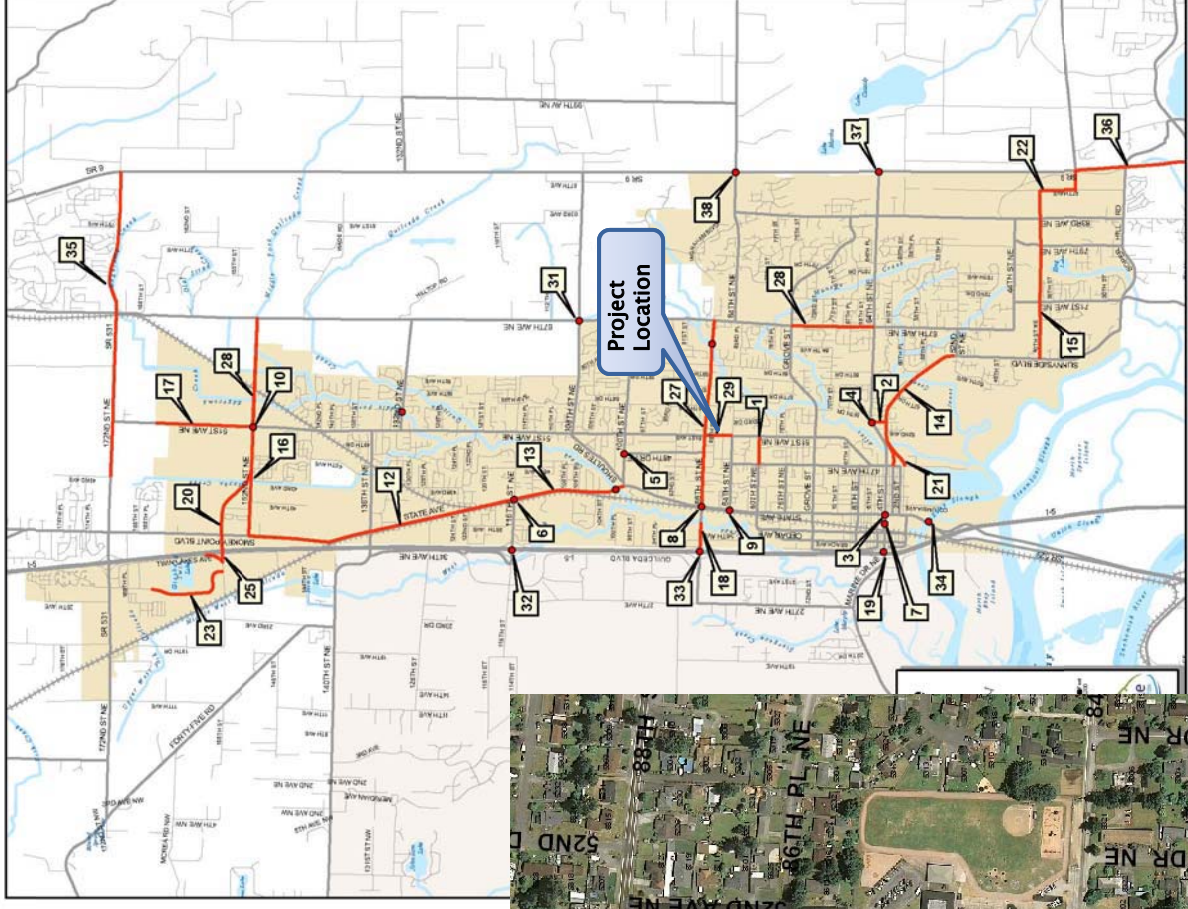
# Lakewood Triangle Access

- ▶ Construct I-5 overcrossing at 156th St. NE and connecting roadway between Twin Lakes Boulevard and State Ave. with one general purpose lane in each direction
- ▶ Provides necessary second access point into the Lakewood Triangle



# 51<sup>st</sup> Ave. NE: 84<sup>th</sup> St. to 88<sup>th</sup> St.

- ▶ Plans, specifications and Right of Way Acquisition for Construction of a new three lane roadway.
- ▶ Connects the final missing link for the 51<sup>st</sup> Ave. NE corridor reducing congestion on 88<sup>th</sup> St. NE.



CITY OF MARYSVILLE, WASHINGTON

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION of the City Council of the City of Marysville, Washington, setting a date and time for a public hearing on the creation of a local improvement district for making certain improvements within that district pursuant to property owners' petition therefor, and providing for the publication and mailing to property owners of notice of that hearing.

WHEREAS, a petition has been filed with the City Clerk for the creation of a local improvement district to provide for making improvements within that district, all as more particularly described in that petition, and the City Council must set a date and time for the holding of a public hearing on that petition; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, as follows:

Section 1. The public hearing on the creation of a local improvement district for the making of certain improvements as described in the property owners' petition therefor, attached hereto as Exhibit A and incorporated herein by this reference, will be held before the City Council on September 20, 2010 at 7:00 p.m., local time, in the Council Chambers, Marysville City Hall, 1049 State Avenue, Marysville, Washington.

Section 2. The City Clerk is directed to cause notice of the hearing to be given by mail to all owners or reputed owners of all lots, tracts and parcels of land or other property to be specially benefited by the proposed improvements, as shown on the rolls of the Snohomish County Assessor at the address shown thereon, at least 15 days prior to the date of the hearing as required by law, and to publish this resolution in two consecutive issues of the official newspaper

of the City or, if there is no official newspaper, in a newspaper of general circulation in the City, with the first publication at least 15 days prior to the date of the hearing.

ADOPTED by the City Council of the City of Marysville, Washington, at a regular open public meeting thereof this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Dennis L. Kendall, Mayor

ATTEST:

\_\_\_\_\_  
Tracy Jeffries, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Grant Weed, City Attorney

PETITION TO THE HONORABLE MAYOR AND THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, FOR THE FORMATION OF A LOCAL IMPROVEMENT DISTRICT TO PROVIDE FOR THE CONSTRUCTION OF THE IMPROVEMENT DESCRIBED HEREIN.

We, the owners according to the records of the Snohomish County Auditor of a majority (\_\_\_\_%) of the area of the property described in Exhibit A attached hereto and by this reference incorporated herein, petition the Honorable Mayor and the City Council of the City of Marysville, Washington, to form a local improvement district for the purpose of constructing an Interstate 5 overpass, at 156<sup>th</sup> Street NE, as described in Exhibit B attached hereto and by this reference incorporated herein. These improvements shall be paid for by assessments against the property specially benefited thereby. Actual assessments may vary from assessment estimates as long as they do not exceed a figure equal to the increased true and fair value the improvement adds to the property.

Signatures of Petitioners:

1. \_\_\_\_\_  
(signature) (date) (printed name)  
\_\_\_\_\_  
(street address) (city) (state) (ZIP code)

Property Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
(signature) (date) (printed name)  
\_\_\_\_\_  
(street address) (city) (state) (ZIP code)

Property Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_  
(signature) (date) (printed name)  
\_\_\_\_\_  
(street address) (city) (state) (ZIP code)

Property Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**This document is one of a number of like documents, all of which together constitute the Petition for Formation of a Local Improvement District.**

## Exhibit A

### 156th Street Interstate 5 Overpass – Description of Property

#### West of I-5 – 156<sup>th</sup> St Overpass LID

Beginning at the intersection point of the south line of the NE Qtr of SEC 32, T31N, R5E, WM, and the west boundary of the I-5 right-of-way;

Thence westerly along the centerline of 148<sup>th</sup> St NE to the east margin of the BNRR right-of-way;

Thence northwesterly along the east margin of the BNRR right-of-way to the east-west centerline of SEC 29, T31N, R5E, WM;

Thence easterly to the southwest corner of the following described parcel: The SE1/4 SE1/4 NW1/4 SEC 29, T31N, R5E, WM, less the westerly 100ft thereof;

Thence northerly along the west line of said parcel to the northwest corner of said parcel;

Thence westerly to the east margin of 25<sup>th</sup> Ave NE;

Thence northerly along the east margin of 25<sup>th</sup> Ave NE to the northwest corner of the following described parcel: The NE1/4 SE1/4 NW1/4 SEC 29, T31N, R5E, WM, less the easterly 30ft thereof for public road;

Thence easterly along the north line of said parcel to the west margin of 27<sup>th</sup> Ave NE;

Thence northerly along the west margin of 27<sup>th</sup> Ave NE to the NE corner of the following described parcel: The N 115FT FDT BEG NE COR SE1/4 NE1/4 NW1/4 TH S00-27-08E ALG ¼ LN 191.19FT TO NLY MGN PRIV RD TH S87-22-33W ALG NLY MGN SD RD 185FT TH N00-27-28W 191.21FT TH N87-24-33E 185FT TO POB;

Thence westerly to the SW corner of the following described parcel: The W1/2 NE1/4 NE1/4 NW1/4 SEC 29, T31N, R5E, WM;

Thence northerly along the west line of said parcel to the south margin of 172<sup>nd</sup> St NE;

Thence easterly along said south margin of 172<sup>nd</sup> St NE to the west margin of the I-5 interchange right-of-way;

Thence southeasterly along the west margin of the I-5 right-of-way to the point of beginning.

Excluding public right-of-way.

**East of SR 5 - 156<sup>th</sup> St. Overpass LID**

Beginning at the intersection point of the south line of the SW 1/4 of Section 33, Township 31 North, Range 5 East W.M. and the north – south center section line common to the SW 1/4 and the SE 1/4 of the said section; Thence northerly on the said line to the northerly margin of 152<sup>nd</sup> St. NE;

Thence easterly along the north margin of 152<sup>nd</sup> St. NE to the eastern margin of 51<sup>st</sup> Ave. NE;

Thence southerly along the eastern margin of 51<sup>st</sup> Ave. NE to the northwest corner of the following described by the Snohomish County assessor property: The north 200 feet of the portion of the NW 1/4 of the SW 1/4 of Section 34, Township 31 North, Range 5 East W.M. described as beginning at the intersection of the south line of the said section with the westerly margin of the BNRR right of way as conveyed to Northern Pacific R.R. recorded under auditor file number 193479 and 193480 records of Snohomish County; thence N87°56'01"W 121.92 feet to a point 30 feet distance from the centerline of the existing road; thence N05°05'04"E and 30 feet distance from the centerline of the existing road 605.50 feet; thence S87°56'01"E 454.16 feet to the westerly margin of the BNRR right of way; thence S33°09'14"W 706.06 feet to the point of beginning of said northwest corner of said property; thence easterly along the north line of said property to the said westerly margin of the BNRR right of way;

Thence northeasterly along the westerly margin of the BNRR right of way to the intersection with the east - west center section line of Section 34, Township 31 North, Range 5 East, W.M.;

Thence easterly to the east line of the SE 1/4 of the NW 1/4 of Section 34, Township 31 North, Range 5 East, W.M.;

Thence northerly on the east line of the SE 1/4 of the NW 1/4 of Section 34, Township 31 North, Range 5 East, W.M. and its continuation northerly along the east line of the SE 1/4 of the SW 1/4 of Section 27, Township 31 North, Range 5 East, W.M. to the westerly margin of the BNRR right of way;

Thence northeasterly along the westerly margin of the BNRR right of way to the point of intersection with the north line of the south half of the south half of the NE 1/4 of Section 27, Township 31 North, Range 5 East, W.M.

Thence west on north line of the South 1/2 of the South 1/2 of the NE 1/4 of Section 27, Township 31 North, Range 5 East, W.M. following west on the continuation of said line being the north line of the south half of the south half of the NW 1/4 of Section 27, Township 31 North, Range 5 East, W.M. to the east margin of 51<sup>st</sup> Avenue NE;

Thence south along the east margin of 51<sup>st</sup> Avenue northeast to the east – west center section line of Section 28, Township 31 North, Range 5 East, W.M.;

Thence westerly along said east – west center section line of Section 28, Township 31 North, Range 5 East, W.M. to the eastern boundary line of the following described property: The south 1/2 of the SW 1/4 of the NE 1/4 of Section 28, Township 31 North, Range 5 East, W.M. less the east 330 feet thereof; thence north to the north boundary line of said property; thence westerly along the north line of said property; thence south on the west boundary line of said property to the southwest corner of the NE 1/4 of Section 28, Township 31 North, Range 5 East, W.M.;

Thence west on the north line of the SW 1/4 of Section 28, Township 31 North, Range 5 East, W.M. and its continuation along the north line of the SE 1/4 of Section 29, Township 31 North, Range 5 East, W.M. to the east boundary of SR 5; thence southerly along said east boundary of SR 5 to the intersection of said SR 5 eastern boundary and the southwest corner of the SW 1/4 of Section 33, Township 31 North, Range 5 East, W.M.;

Thence easterly on the south line of the SW 1/4 of Section 33, Township 31 North, Range 5 East, W.M. to the point of beginning.

Excluding the BNRR right of way and public right of way.



## **Exhibit B**

### 156<sup>th</sup> Street – Interstate 5 Overpass - Description of work:

This project will construct an overpass at 156<sup>th</sup> Street NE in Marysville, over Interstate 5, along with the road transitions at each end to connect to the existing streets. Also included in the project will be the design, right of way acquisition, and all other items associated with the design, construction and management of the project, and all other costs permitted under State law to be assessed in connection with the project.

# 156th St. Overpass LID

1587.4 acres  
February 10, 2010

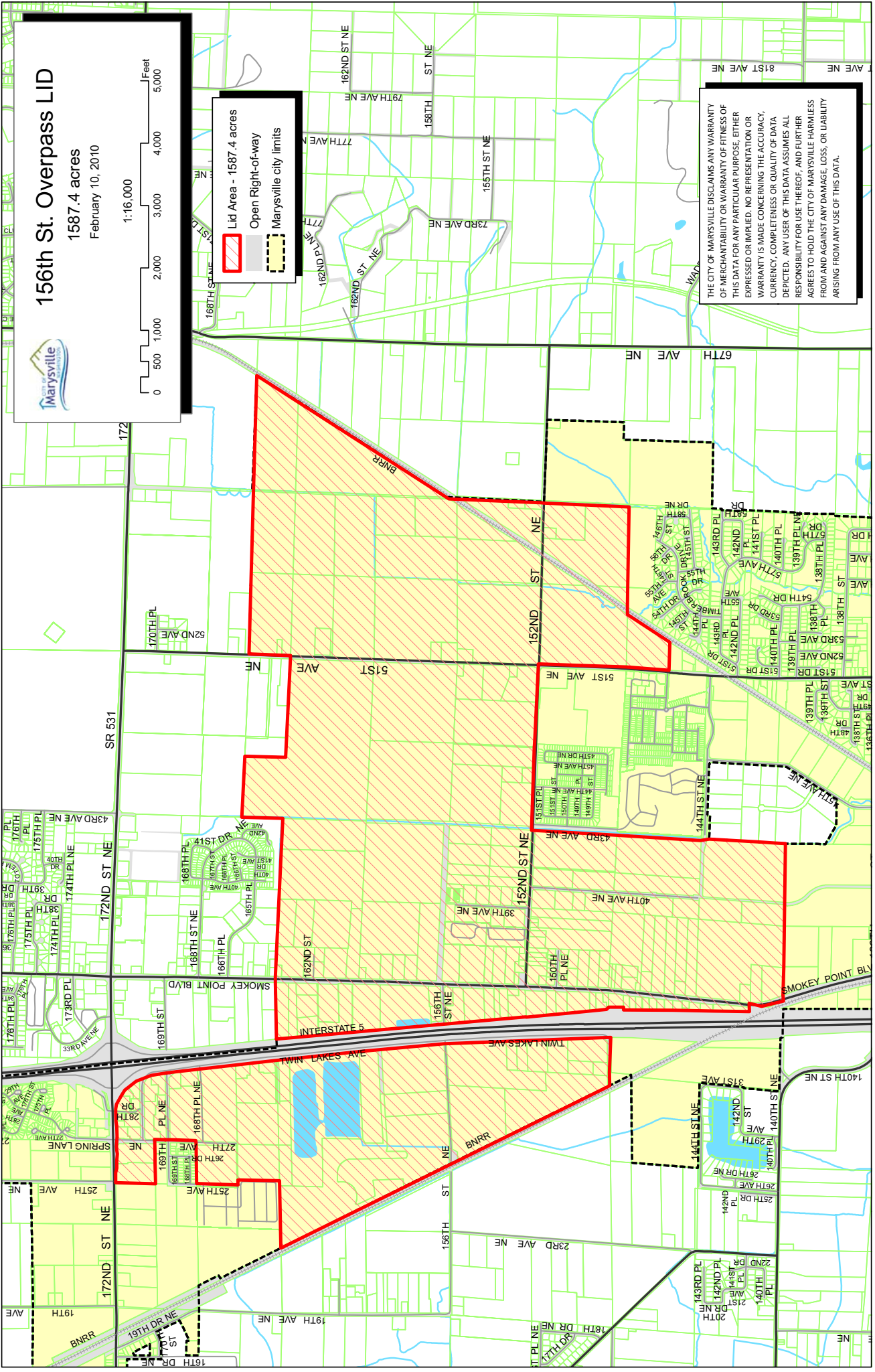


1:16,000



Lid Area - 1587.4 acres  
 Open Right-of-way  
 Marysville city limits


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



**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2009**

AGENDA ITEM: 6-year Transportation Improvement Plan Update	
PREPARED BY: John Cowling, Assistant City Engineer	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: <ul style="list-style-type: none"><li>• 2011 – 2016 Program Narrative</li><li>• 2011 – 2016 TIP</li><li>• Vicinity Map</li><li>• City of Marysville Resolution &amp; Notice of Public Hearing</li></ul>	
BUDGET CODE: 30500030.563000	AMOUNT: N/A

**SUMMARY:**

The proposed Six-Year Transportation Improvement Program for the years 2011 – 2016, once implemented, will advance the City’s ongoing efforts to improve the efficiency and safety of the roadway system. Key, near-term infrastructure improvements include 51<sup>st</sup> Ave. NE from 84<sup>th</sup> St. NE to 88<sup>th</sup> St. NE, Lakewood Triangle Access / 156<sup>th</sup> St. Overcrossing and 40<sup>th</sup> St. NE / SR 92 Extension.

In addition to City revenues, the Transportation Program also relies on grants and support from other agencies. Consistent with past practice, Public Works staff will continue to aggressively pursue grant funding for many projects within the Program.

**RECOMMENDED ACTION:** Staff recommends that Council Authorize the Mayor to conduct a public hearing regarding the Six-Year Transportation Improvement Plan (2011-2016) and — based on staff presentation, public testimony, and Council deliberations — approve a resolution adopting a Six-Year Transportation Improvement Plan (2011-2016) for the City of Marysville.

CITY CLERK

**Notice of Public Hearing  
Before the Marysville City Council**

Notice is hereby given that the Marysville City Council will hold a Public Hearing at 7:00 p.m., on Monday, July 26, 2010 in the Council Chambers of Marysville City Hall located at 1049 State Avenue, Marysville, Washington. The purpose of this public hearing is to consider the following:

**A Resolution of the City of Marysville adopting a Six Year Transportation Improvement Program (2011-2016) in accordance with RCW 35-77-010.**

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The City of Marysville

  
Tracy Jeffries  
City Clerk

Dated: June 23, 2010

Published Marysville Globe: July 14, 2010 and July 21, 2010

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\*\*\*\*\*

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CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**



## **2011-2016 SIX YEAR TRANSPORTATION PLAN PROGRAM NARRATIVE**

**ITEM NO. 1            80<sup>th</sup> ST NE SIDEWALK: 47<sup>TH</sup> AVE NE TO 51<sup>ST</sup> AVE NE**  
Construct curb, gutter, sidewalk and drainage facilities along the south side of 80<sup>th</sup> St. NE

**ITEM NO. 2            53<sup>RD</sup> AVENUE NE: SR 528 TO SUNNYSIDE BLVD**  
Construct bicycle and pedestrian facilities.

**ITEM NO. 3            STATE AVENUE / SR 528 INTERSECTION**  
Change SE and SW radii as a condition of development of adjacent property to dedicate necessary right-of-way to make this improvement.

**ITEM NO. 4            53<sup>rd</sup> AVENUE NE / SR 528 INTERSECTION**  
Construct a new traffic signal at the intersection.

**ITEM NO. 5            48<sup>TH</sup> DRIVE NE / 100<sup>TH</sup> STREET NE INTERSECTION**  
Construct turn lane and a new traffic signal at the intersection.

**ITEM NO. 6            116<sup>TH</sup> ST NE / STATE AVENUE**  
Construct turn lane(s), modify traffic signal, add a second westbound thru lane and extend the eastbound right-turn lane.

**ITEM NO. 7            SR 528 / DELTA AVENUE PEDESTRIAN SIGNAL**  
Construct pedestrian signal at the intersection of SR 528 and Delta Avenue.

**ITEM NO. 8            STATE AVENUE / 88<sup>TH</sup> ST NE INTERSECTION**  
Add thru lanes and turn lanes. Modify traffic signal.

**ITEM NO. 9            STATE AVENUE / 84<sup>TH</sup> ST NE INTERSECTION**  
Construct rail crossing and install a traffic signal. Close adjacent rail crossings.

**ITEM NO. 10          51<sup>ST</sup> AVENUE NE / 152<sup>ND</sup> STREET NE INTERSECTION**  
Install a traffic signal and possibly provide additional channelization.

**ITEM NO. 11          INTELLIGENT TRANSPORTATION SYSTEM**  
Implement Intelligent Transportation Systems Program to improve signal coordination and management, roadway monitoring and response, ITS device management, and data collection. System to include communications equipment, traffic signal equipment, video surveillance and monitoring, video detection, and satellite traffic management center.



**ITEM NO. 12 STATE AVENUE: 116TH STREET NE TO 136TH STREET NE**  
Install additional 2 lanes, curb, gutter and sidewalk to the existing 3-lane roadway improvement currently under construction for the ultimate 5-lane roadway section.

**ITEM NO. 13 STATE AVENUE: 100TH STREET NE TO 116TH STREET NE**  
This project will provide a 5 lane roadway section with curb, gutter and sidewalk, and replace the Quilceda Creek culvert and embankment with a bridge.

**ITEM NO. 14 SUNNYSIDE BOULEVARD: 47<sup>TH</sup> AVE. NE TO 52<sup>ND</sup> ST. NE**  
This existing two-lane roadway is proposed for expansion to a five-lane roadway section in a phased manner. New traffic signals at 53<sup>rd</sup> Ave NE and 52<sup>nd</sup> St NE

**ITEM NO. 15 40<sup>TH</sup> STREET NE: SUNNYSIDE BLVD. TO SR 9**  
Improvements consisting of one or two general purpose lane each direction and shoulder. The 73<sup>rd</sup> to 87<sup>th</sup> and 87<sup>th</sup> to SR 9 segments are proposed new alignments.

**ITEM NO. 16 152<sup>ND</sup> STREET NE: STATE AVE. TO 43<sup>RD</sup> VIC.**  
Widen existing roadway from two lanes to three, install curb, gutter and sidewalk.

**ITEM NO. 17 51<sup>ST</sup> AVENUE NE: 160<sup>TH</sup> ST NE TO ARLINGTON CITY LIMITS**  
Widen existing roadway from two lanes to 5 lanes, install curb, gutter and sidewalk, including bicycle and pedestrian facilities.

**ITEM NO. 18 88<sup>TH</sup> STREET NE: QUIL CEDA BRIDGE TO I-5**  
Construct westbound right turn drop lane on 88<sup>th</sup> St NE from the west end of Quil Ceda bridge to Interstate 5.

**ITEM NO. 19 SR 528 / I-5 INTERCHANGE ADDITIONAL LANES**  
Construct additional eastbound and westbound lanes at the interchange. Add turn lanes.

**ITEM NO. 20 156<sup>TH</sup> STREET NE: STATE AVE. TO 51<sup>ST</sup> AVE. VIC.**  
Provide new east-west 5-lane connection between State Avenue to the west and 51<sup>st</sup> Avenue to the east, complete with curb, gutter, and sidewalk.

**ITEM NO. 21 FIRST STREET BYPASS**  
Preliminary studies to explore possible alignment options and feasibility of creating a “bypass” connection between First Street and 61<sup>st</sup> Street NE/Sunnyside Boulevard. Establish an alignment and determine ROW needs.

**ITEM NO. 22 40<sup>TH</sup> ST NE/87<sup>TH</sup> AVE NE/35<sup>TH</sup> ST NE: TO SR 9**



Construct a 3-lane principal arterial alignment along 40<sup>th</sup> and 5-lane principal arterial alignment along 87<sup>th</sup>, and 35<sup>th</sup> — connecting to new west leg of SR9/SR 92 intersection.

**ITEM NO. 23            27<sup>TH</sup> AVE EXTENSION FROM 156<sup>TH</sup> ST NE TO 166<sup>TH</sup> ST NE**  
Construct a new roadway alignment to connect 156<sup>th</sup> St NE to 166<sup>th</sup> St NE.

**ITEM NO. 24            ARTERIAL IMPROVEMENTS FOR TRANSP COMP PLAN**  
Credit select, applicable traffic mitigation fees for portions of arterial improvements that do not directly access private development land uses.

**ITEM NO. 25            LAKEWOOD TRIANGLE ACCESS / 156<sup>TH</sup> ST  
OVERCROSSING**  
Construct I-5 overcrossing at 156<sup>th</sup> St. NE and connecting roadway between Twin Lakes Boulevard and State Avenue.

**ITEM NO. 26            ANNUAL PAVEMENT PRESERVATION PROGRAM**  
Miscellaneous locations determined by pavement condition rating prioritization.

**ITEM NO. 27            88<sup>TH</sup> STREET NE: STATE AVENUE TO 67<sup>TH</sup> AVENUE NE**  
Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 5-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections.

**ITEM NO. 28            152<sup>ND</sup> STREET NE: 43<sup>RD</sup> AVE VIC TO 67<sup>TH</sup> AVENUE NE**  
Proposed joint Snohomish County/Marysville project to widen the existing 2-lane road to a 3-lane roadway with curb, gutter and sidewalks. Also provide capacity improvements at arterial intersections.

**ITEM NO. 29            67<sup>TH</sup> AVENUE NE / 100<sup>TH</sup> STREET NE INTERSECTION**  
Proposed Snohomish County project to install a traffic signal and possibly provide additional channelization.

**ITEM NO. 30            67<sup>TH</sup> AVENUE NE / 108<sup>TH</sup> ST NE INTERSECTION**  
A proposed Snohomish County intersection improvements project.

**ITEM NO. 31            51<sup>ST</sup> AVENUE NE: 84<sup>TH</sup> STREET NE TO 88<sup>TH</sup> STREET NE**  
A proposed Snohomish County new 3-lane minor alignment to close gap along this collector arterial. This project also includes 80<sup>th</sup> Street NE pedestrian improvements.

**ITEM NO. 32            116<sup>TH</sup> STREET NE / INTERSTATE 5 INTERCHANGE**  
Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.



**ITEM NO. 33            88<sup>TH</sup> STREET NE / INTERSTATE 5 INTERCHANGE**

Tulalip Tribes project to upgrade the existing diamond interchange to a single point urban interchange.

**ITEM NO. 34            SR 529 EBEY SLOUGH BRIDGE REPLACEMENT**

A Washington State Department of Transportation (WSDOT) project that will replace the existing 2-lane swing span bridge with a 4-lane fixed span bridge.

**ITEM NO. 35            SR 531 (172<sup>ND</sup> ST. NE): 43<sup>RD</sup> AVENUE NE TO SR 9**

WSDOT proposes widening existing 2-lane roadway to 4-lanes with a two-way middle left turn lane at applicable locations.

**ITEM NO. 36            SR 9: LUNDEEN PARKWAY TO SR 92**

Widen from 2 to 4 lanes, add southbound left-turn and northbound right-turn lanes at SR 92 intersection. Coordinate the addition of a new west leg of intersection to connect to proposed 40<sup>th</sup> St. NE/87<sup>th</sup> Ave. NE/35<sup>th</sup> St. NE: 83<sup>rd</sup> Ave. NE TO SR 9 Project (see Item No. 13).

**ITEMS NO. 37           SR 9 / SR 528 INTERSECTION**

WSDOT improvement project to add east leg of intersection, add right-turn and left-turn lanes, and upgrade signals and lighting.

**ITEMS NO. 38           SR 9 / 84<sup>TH</sup> STREET NE INTERSECTION**

WSDOT improvement project to add turn lanes, upgrade signals and lighting.

**ITEMS NO. 39           STATE AVENUE DEBT SERVICE**

Yearly debt payments necessary to provide a portion of the local match funding to pay for the State Avenue, Grove Street to First Street project.

**ITEMS NO. 40           ADDITIONAL DEBT SERVICE**

\$8,000,000 bond with a 20 year term at 4% interest.

**ITEMS NO. 41           LAKEWOOD TRIANGLE ACCESS DEBT SERVICE**

Yearly debt payments necessary to provide a portion of the funding to pay for the Lakewood Triangle Access. \$1,000,000 bond with a 5 year term at 0.5% interest.



**CITY OF MARYSVILLE**

**2011 - 2016 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN**  
(THROUGH 2016)

Adopted Resolution No. \_\_\_\_\_

TP No	LOCATION	PROJECT NAME AND DESCRIPTION	THROWING	YEAR 1				YEAR 2				YEAR 3				YEARS 4 THROUGH 6				6 YEAR SUMMARY													
				2011 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2012 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2013 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2014-2016 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2014-2016 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2014-2016 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE	2014-2016 OMB&A PHASE	CITY FUNDS	OTHER FUNDS	FUND SOURCE		
<b>NON-MOTORIZED PROJECTS</b>																																	
1	DIV	40th St NE / 32nd Ave NE to 44th Ave NE INSTALL SIDEWALK ON SOUTH SIDE OF ROADWAY	17	CP	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244
2	DIV	50th Ave NE / 28th St NE to 30th St NE CONSTRUCT BIKEWAY AND PEDESTRIAN FACILITIES	17	CP	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244	0	244	244
<b>TRAFFIC SAFETY / INTERSECTION IMPROVEMENTS</b>																																	
3	DIV	STATE AVENUE / SR INTERSECTION CHANGE SE AND SW QUADRANTS CONDITION OF DEVELOPMENTS	14	CP	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
4	DIV	30th AVENUE NE / SR INTERSECTION CONSTRUCT NEW TRAFFIC SIGNAL AT THE INTERSECTION	14	CP	480	480	105	375	480	105	375	480	105	375	480	105	375	480	105	375	480	105	375	480	105	375	480	105	375	480	105	375	480
5	DIV	40th St NE / 100th St NE INTERSECTION CONSTRUCT NEW TRAFFIC SIGNAL AT THE INTERSECTION	16	CP	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
6	DIV	11th St NE / STATE AVENUE INTERSECTION CONSTRUCT TURN LANES, MODIFY TRAFFIC SIGNAL AND A SECOND WIS BOUND THRU LANE AND EXTEND THE EASTBOUND RIGHT TURN LANE	14	CP	300	300	0	300	300	0	300	300	0	300	300	0	300	300	0	300	300	0	300	300	0	300	300	0	300	300	0	300	300
7	DIV	SR 327 / 20th Ave NE / 1st Street NE CONSTRUCT A PEDESTRIAN SIGNAL AT THE INTERSECTION	14	CP	40	40	0	40	40	0	40	40	0	40	40	0	40	40	0	40	40	0	40	40	0	40	40	0	40	40	0	40	40
8	DIV	STATE AVENUE / 8th St NE INTERSECTION ADD THRU AND TURN LANES, MODIFY TRAFFIC SIGNAL	14	CP	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
9	DIV	STATE AVENUE / 20th St NE INTERSECTION CONSTRUCT TRILL CROSSING AND INSTALL A TRAFFIC SIGNAL	14	CP	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
10	DIV	51st Ave NE / 120th St NE INTERSECTION INSTALL A TRAFFIC SIGNAL AND POSSIBLY PROVIDE ADDITIONAL CHANNELIZATION	17	CP	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
11	DIV	INTELLIGENT TRANSPORTATION SYSTEM I-205 PROGRAM TO IMPROVE SIGNAL COORDINATION AND MANAGEMENT	12	CP	50	50	0	50	50	0	50	50	0	50	50	0	50	50	0	50	50	0	50	50	0	50	50	0	50	50	0	50	50
<b>MAJOR WIDENING / LANE ADDITION PROJECTS</b>																																	
12	DIV	STATE AVENUE / 10th St NE to 20th St NE CONSTRUCT EASTERN LANES FOR A FULL LANE RURALITY SECTION	14	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
13	DIV	STATE AVENUE / 10th St NE to 116th St NE WIDEN TO 3 LANE SECTION WITH CURB, GUTTER AND SIDE WALK, AND REPLACE CHALKBOX OVERCROSSING	14	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
14	DIV	SWANVILLE ROAD / 47th Ave NE to 52nd St NE TWO GENERAL PURPOSE LANES IN EACH DIRECTION WITH A THROUGH LEFT TURN LANE, AND CURB, GUTTER AND SIDEWALK	16	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
15	DIV	40th STREET NE / 30th AVE NE to 50th IMPROVEMENTS CONSISTING OF ONE OR TWO GENERAL PURPOSE LANE EACH DIRECTION AND SHOULDER TO PROVIDE ARTERIAL CONNECTIVITY	16	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
16	DIV	120th STREET NE / STATE AVENUE to 120th VC WIDEN FROM 2 TO 3 LANES	16	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
17	DIV	51st AVENUE NE / 16th St NE to ARLINGTON CITY LIMITS WIDEN EXISTING ROADWAY FROM TWO LANES TO 3 LANES WITH CURB, GUTTER, SIDEWALK, BIKEWAY AND PEDESTRIAN FACILITIES	16	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
18	DIV	10th STREET NE / CUMBERLAND BRIDGE TO 13 CONSTRUCT A PEDESTRIAN SIGNAL AT THE INTERSECTION AND 3rd CUMBERLAND BRIDGE TO INTERSTATE 5	14	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283
19	DIV	SR 327 / 13th INTERCHANGE ADDITIONAL LANES	14	F	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283	0	283	283

**CITY OF MARYSVILLE**

**2011 - 2016 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN**  
(Through 2016)

Adopted Resolution No. \_\_\_\_\_

LINE ITEM #	LOCATION	PROJECT NAME AND DESCRIPTION	THROWING	YEAR 1				YEAR 2				YEAR 3				YEARS 4 THROUGH 6				6 YEAR SUMMARY	
				2011	2012	2013	2014-2016	2011	2012	2013	2014-2016	2011	2012	2013	2014-2016	2011	2012	2013	2014-2016	CITY FUNDS	OTHER FUNDS
<b>NEW ALIGNMENT PROJECTS</b>																					
20	DIV	16TH STREET NE STATE AVENUE TO STATE WC	14	4	PE	500	500	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
CONSTRUCT ADDITIONAL EASTBOUND AND WESTBOUND LANES AT THE INTERCHANGE. ADD ADDITIONAL TURN LANES.																					
21	DIV	FIRST STREET BYPASS	16	1	PE	200	200	400	400	400	400	400	400	400	400	400	400	400	400	400	400
NEW ALIGNMENT																					
22	DIV	10TH STREET BYPASS	14	1,4	PE	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
LANES FROM WEST TO EAST AND 8 LANES FROM EAST TO WEST TO BE CONNECTED TO NEW WEST LEG OF SR192 INTERSECTION																					
23	DIV	27TH AVENUE NE EXTENSION FROM 16TH ST NE TO 10TH ST NE	14	1,4	PE	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
CONSTRUCT A NEW ROADWAY ALIGNMENT TO CONNECT 16TH ST NE TO SR 9 CONNECTING TO NEW WEST LEG OF SR192 INTERSECTION																					
24	DIV	ARIAL IMPROVEMENTS FOR TRUCKS COMPANY	16, 17	1	PE	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
SR 9 CONNECTING TO NEW WEST LEG OF SR192 INTERSECTION																					
<b>BRIDGES</b>																					
25	DIV	LAKEWOOD TRIANGLE ACCESS / 16TH ST OVERCROSSING	16, 17, 1, 4, 8	P	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
CONSTRUCT TO OVERCROSS AT 16TH ST NE AND CONNECTING ROADWAY BETWEEN TURN LANES 8, 10, AND STATE AVE.																					
<b>STREET OVERLAYS</b>																					
26	DIV	ANIMAL PAVEMENT PRESERVATION PROGRAM	14, 16, 17	7	PE	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800
MISCELLANEOUS LOCATIONS DETERMINED BY PAVEMENT CONDITION																					
<b>POINT AGENCY PROJECTS - HAINESVILLE LEAD</b>																					
27	DIV	8TH STREET NE STATE AVE TO 6TH AVE NE	16	3	PE	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
WIDEN TO A 4 LANE ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS. IMPROVEMENTS BY INTERLOCAL AGREEMENT																					
28	DIV	16TH STREET NE 2ND AVE WC TO 6TH AVE NE	16	3	PE	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
CONSTRUCT ROADWAY SECTION WITH IMPROVEMENTS AT ARTERIAL INTERSECTIONS																					
29	DIV	51ST AVENUE NE 4TH ST NE TO 26TH ST NE	16, 1, 32	P	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400
NEW 3 LANE MINOR ARTERIAL																					
<b>OTHER AGENCY PROJECTS - HAINESVILLE LEAD</b>																					
30	COUNTY	6TH AVENUE NE / 10TH ST NE INTERSECTION	16	12	PE	106	106	106	106	106	106	106	106	106	106	106	106	106	106	106	106
INSTALL SIGNAL																					
31	COUNTY	6TH AVENUE NE / 10TH ST NE INTERSECTION	16	12	PE	106	106	106	106	106	106	106	106	106	106	106	106	106	106	106	106
INSTALL SIGNAL																					
32	TULALIP	11TH STREET NE / INTERSTATE INTERCHANGE	11	4, 9	PE	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700
UPGRADE EXISTING INTERSTATE INTERCHANGE TO A SINGLE POINT URBAN INTERCHANGE																					
33	TULALIP	8TH STREET NE / INTERSTATE INTERCHANGE	11	4, 9	PE	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700
UPGRADE EXISTING INTERSTATE INTERCHANGE TO A SINGLE POINT URBAN INTERCHANGE																					
34	PERDOT	16 5TH STREET / WASHINGTON STREET	14, 9	P	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
REPLACE EXISTING 2 LANE SPAN BRIDGE WITH A 4 LANE FIXED SPAN BRIDGE																					
35	PERDOT	16 8TH STREET NE / 4TH AVENUE NE TO 28 *	14	4	PE	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
WIDEN EXISTING 2 LANE ROADWAY TO 4 LANES																					
36	PERDOT	16 9 - 10TH STREET NE / 4TH AVENUE NE TO 28 *	14, 12	P	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
WIDEN EXISTING 2 LANE ROADWAY TO 4 LANES @ SR 92 INTERSECTION																					

KEY: PE Preliminary (Design) Engineering, RW Right of Way, AC Acquisition, CN Construction, CE Completion Engineering

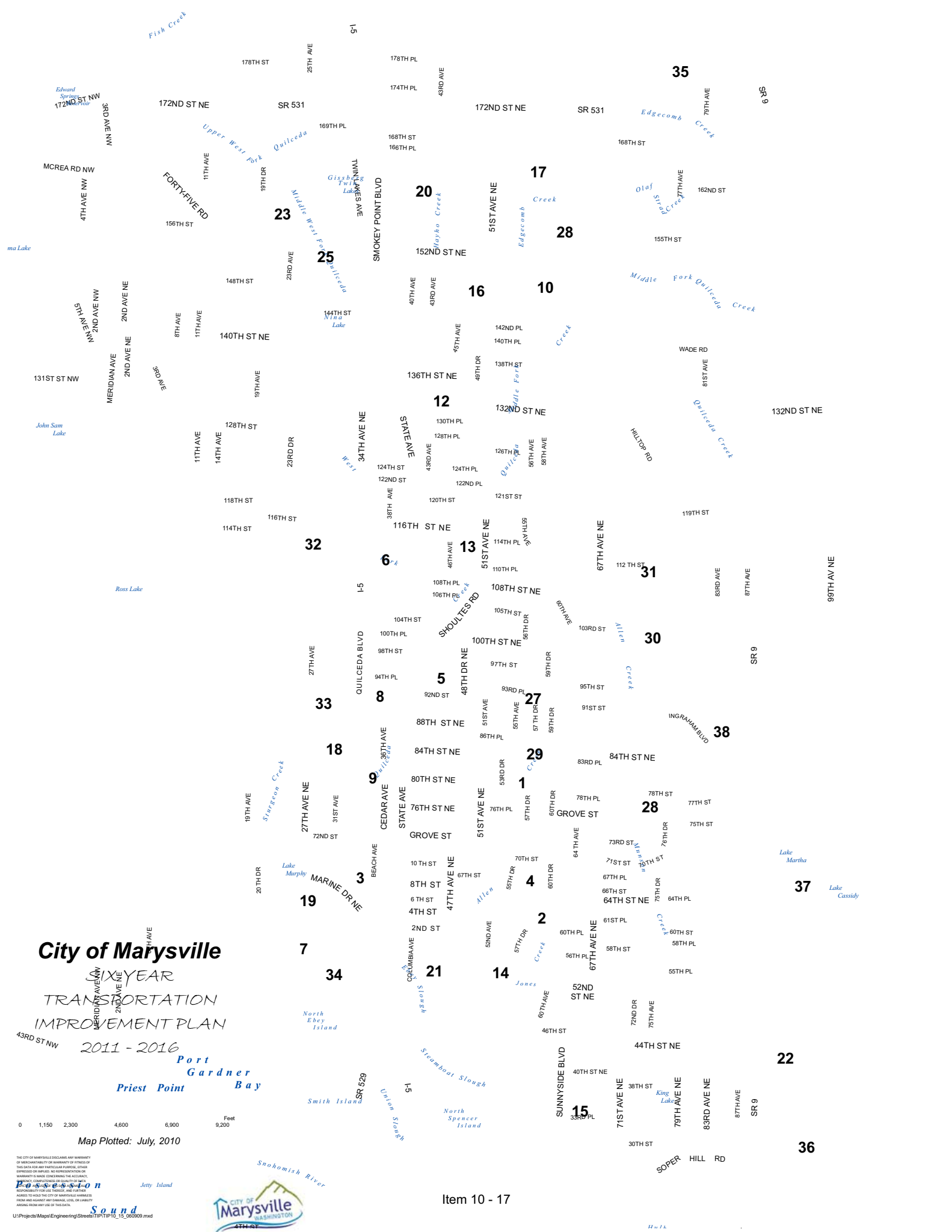
Updated: 01/12/2010  
Recommended for Adoption: 7/28/2009

**CITY OF MARYSVILLE** 2011 - 2016 SIX YEAR TRANSPORTATION IMPROVEMENT PLAN (through 2016)

Adopted Resolution No. \_\_\_\_\_

LINE ITEM	LOCATION	PROJECT NAME AND DESCRIPTION	THROW AWAY	2011	YEAR 1			YEAR 2			YEAR 3			YEARS 4 THROUGH 6			6 YEAR SUMMARY	
					2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
37	HS000	SR 7 & SR INTERSECTION ADD EAST LEG OF INTERSECTION, ADD RT AND LL LANES, UPGRADE SIGNALS AND LIGHTING	14	124	124	1,022	1,022	0	1,204	1,204	0	2,758	2,758	0	6,048	0	6,048	
38	HS000	SR 7 & SR INTERSECTION ADD TURN LANES, UPGRADE SIGNALS AND LIGHTING	14	500	500	500	500	0	0	0	0	0	0	0	0	0	0	
<b>DEBT SERVICE</b>																		
39	CITY	STATE AVENUE DEBT SERVICE	N/A	138	138	138	138	0	0	0	0	0	0	0	0	0	0	
40	CITY	ADDITIONAL DEBT SERVICE FOR STATE AVENUE, 6%	N/A	811	811	811	811	0	0	0	0	0	0	0	0	0	0	
41	CITY	LARWOOD TRIANGLE ACCESS DEBT SERVICE \$10,000,000 BOND, 5 YEARS, 0.5%	N/A	275	275	275	275	0	0	0	0	0	0	0	0	0	0	
<b>SUMMARY</b>																		
<b>STATE, FEDERAL AND UNPAID FUNDS</b>																		
HS000		WASH. ST. DEPT OF TRANSPORTATION		2,143	2,143	2,143	2,143	0	0	0	0	0	0	0	0	0	0	
HS000		FED. ROADS FUNDS INCL HAZARD ELIM		13,000	13,000	13,000	13,000	0	0	0	0	0	0	0	0	0	0	
HS000		CITY UNDETERMINED		18,271	18,271	18,271	18,271	0	0	0	0	0	0	0	0	0	0	
HS000		AMERICAN RECOVERY AND REINVESTMENT ACT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HS000		SAFER ROUTES TO SCHOOL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HS000		SNOWBUSH COUNTY		3,878	3,878	3,878	3,878	0	0	0	0	0	0	0	0	0	0	
HS000		COUNTY UNPAID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HS000		COMMUNITY TRANSIT		700	700	700	700	0	0	0	0	0	0	0	0	0	0	
HS000		THE TULALIP TRIBES		700	700	700	700	0	0	0	0	0	0	0	0	0	0	
<b>CITY FUNDS</b>																		
HS000		ARTERIAL STREET FUND		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HS000		GROWTH MANAGEMENT STREET FUND DEMAND		1,174	1,174	1,174	1,174	0	0	0	0	0	0	0	0	0	0	
HS000		UNPAID GROWTH MANAGEMENT STREET B REVENUES		1,200	1,200	1,200	1,200	0	0	0	0	0	0	0	0	0	0	
HS000		ANNUAL DEFICIT OR SURPLUS		26	26	26	26	0	0	0	0	0	0	0	0	0	0	
ESTIMATED CARRYOVER SURPLUS OR DEFICIT FROM PREVIOUS YEAR																		
YEAR TO YEAR ESTIMATED ANNUAL SURPLUS OR DEFICIT																		
<b>TOTAL</b>																		
<b>36,177</b>																		
<b>77,322</b>																		
<b>97,823</b>																		
<b>164,406</b>																		
<b>339,865</b>																		
<b>GRAND TOT</b>																		

Fish Creek



# City of Marysville SIX YEAR TRANSPORTATION IMPROVEMENT PLAN 2011 - 2016

Port Gardner Bay  
Priest Point



Map Plotted: July, 2010

EDWARDS & KELCEY  
ENGINEERS  
1000 1st St  
Seattle, WA 98101  
TEL: 206.461.1000  
WWW.EDWARDS-AND-KELCEY.COM



CITY OF MARYSVILLE  
Marysville, Washington

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY OF MARYSVILLE ADOPTING A SIX-YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM (2011-2016)

WHEREAS, the City Council of the City of Marysville, Washington, pursuant to RCW  
35.77.010, held a public hearing on July 26, 2010 for the purpose of revising and extending its  
Comprehensive Six-Year Transportation Program; and

WHEREAS, the City Council has reviewed the current status of City streets and has  
considered the testimony and exhibits presented at the public hearing, and finds that the programs  
presented by the Public Works Department are in the long-range best interests of the City; NOW,  
THEREFORE,

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

1. The Comprehensive Six-Year Transportation Improvement Program (2011-2016)  
presented to the City Council, copies of which are on file and open to public inspection at the office  
of the City Clerk, is hereby approved and adopted in its entirety.

2. The City is hereby directed to file copies of said Programs with the Secretary of  
Transportation.

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

**CITY OF MARYSVILLE AGENDA BILL**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 26, 2010**

AGENDA ITEM: Marysville Planning Commission	
PREPARED BY:  April O'Brien, Deputy City Clerk	DIRECTOR APPROVAL:
DEPARTMENT:	
ATTACHMENTS:  1. Reappointment Sheet	
BUDGET CODE:	AMOUNT:

SUMMARY:

Mayor Kendall is requesting the reappointment of Jerry Andes position to the Marysville Planning Commission.

RECOMMENDED ACTION:

Mayor Kendall recommends the City Council confirm the reappointment of JERRY ANDES to the Marysville Planning Commission serving until August 2, 2016.

**Office of the Mayor**  
**Dennis L. Kendall**  
1049 State Avenue  
Marysville, WA 98020  
Phone: 360-363-8000  
Fax: 360-51-5033  
Marysvillewa.gov

**APPOINTMENT**

I, DENNIS L. KENDALL, duly elected and acting Mayor of the City of Marysville, do hereby reappoint Jerry Andes as a member of the PLANNING COMMISSION of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 18.04.020; dated this 26<sup>th</sup> day July, 2010.

---

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the PLANNING COMMISSION of the City of Marysville in the manner required by law.

Dated this 26<sup>th</sup> day of July, 2010

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JERRY ANDES

This term of appointment expires August 2, 2016.

CITY OF MARYSVILLE  
Marysville, Washington

RESOLUTION NO. \_\_\_\_\_  
A RESOLUTION HONORING MAYOR DENNIS L. KENDALL  
FOR DISTINGUISHED SERVICE AS MAYOR OF THE CITY OF MARYSVILLE

WHEREAS, DENNIS L. KENDALL served the City of Marysville with distinguished and outstanding service in the elected office of Mayor from December 2003 to July 2010; and

WHEREAS, the City gratefully acknowledges the benefits gained from Dennis Kendall's commitment to public service, leadership, and sound fiscal responsibility he brought to the job; and desires to memorialize his major accomplishments by means of this Resolution; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, hereby commends and honors Dennis Kendall for the following outstanding achievements during his 6 ½ years in office:

1. Leadership: As official head of the City and executive branch of government, Mayor Kendall provided steady leadership and vision for the City of Marysville through sound policies, improvements in delivery of City services applying a business-like approach, and a solid public relations and community outreach philosophy that extended to Citizens, businesses, the education community, civic groups and other key community stakeholders. Within City government, he fostered a cohesive working relationship between the Mayor's Office, City Council, Directors and City Staff. Above all, he provided leadership to get results, but he always remembered to make sure that people had fun along the way.
2. Financial Stability: Throughout a period of increasing pressure on public finances, Mayor Kendall delivered six balanced city budgets and sound policies resulting in financial stability.
3. Economic Development: Guided the City's success in attracting major new retail and residential development, laying the groundwork for meeting future light industry and manufacturing needs vital to job creation, and capitalizing on Marysville's prominent role in efforts to land a NASCAR speedway and a North County four-year university.
4. Interlocal Cooperation: Creating a new era of collaboration and cooperation between the City of Marysville and Tulalip Tribes to address economic development, transportation and other needs of mutual interest in a manner that complemented respective goals; and forged stronger relationships with state and federal lawmakers, Snohomish County and neighboring jurisdictions through implementation of numerous and wide-ranging inter-local agreements.
5. Boards and Committees: Mayor Kendall has been the City's representative to and chaired many boards and committees both locally and regionally. These include the Snohomish County Department of Emergency Management Council, SERS (Snohomish County Emergency Radio System) Board Chair, Snohomish County Tomorrow Chair, Community Transit Board of Directors Chair, Snohomish County United Way Board of Directors and appointment by the Governor in 2007 to the state Public Works Trust Fund Board. He is an active member and Past-President of the Marysville Noon Rotary Club. He served on numerous educational and vocational committees as well.

PASSED and APPROVED by the CITY COUNCIL this 2<sup>nd</sup> day of August 2010.

THE CITY OF MARYSVILLE

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MAYOR

Attest:

Approved as to Form:

\_\_\_\_\_  
Tracy Jeffries, City Clerk

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Grant Weed, City Attorney