

Marysville City Council Meeting

September 13, 2010

7:00 p.m.

City Hall

Call to Order

Invocation

Committee Report

Pledge of Allegiance

Roll Call

Presentations

- A. Swearing-In of Custody Officers *
- B. National Friends of the Libraries Week *

Audience Participation

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

- 1. Approval of July 12, 2010 City Council Meeting Minutes.
- 2. Approval of July 19, 2010 City Council Work Session Minutes.
- 3. Approval of July 26, 2010 City Council Meeting Minutes.

Consent

- 4. Approval of August 20, 2010 Payroll in the Amount of \$831,197.15; Paid by Check Number's 23096 through 23157.
- 13. Authorize the Mayor to Sign the Washington State Department of Corrections Offender Work Crew Agreement.
- 14. Authorize the Mayor to Sign the Renewal of Washington State Patrol Live-Scan to Western Identification Network Automated Fingerprint Identification System (WIN AFIS) Connection User's Agreement.
- 15. Authorize the Mayor to Sign the Addendum Number 2 to the Interlocal Agreement for Jail Services with Snohomish County Jail.
- 16. Approval of AAA Dispatch Services dba North County Limo and Taxi Services to Operate a For-Hire Business in Marysville.
- 17. Authorize Additional Management Reserve of \$165,000.00, Increasing the Total Allocation to \$3,078,249.96 for the Ingraham Boulevard Corridor Improvement Project.
- 18. Authorize the Mayor to Sign the Snohomish County Elections Licensing Agreement for a Ballot Drop Box Installation at the Marysville Public Library in 2010.
- 21. Approval of the August 25, 2010 Claims in the Amount of \$571,381.54; Paid by Check Number's 65071 through 65194 with No Check Numbers Voided. *

Marysville City Council Meeting

September 13, 2010

7:00 p.m.

City Hall

Consent

22. Approval of the September 1, 2010 Claims in the Amount of \$278,603.45; Paid by Check Number's 65195 through 65329 with No Check Number's Voided. *
23. Approval of the September 8, 2010 Claims in the Amount of \$812,682.15; Paid by Check Number's 65330 through 65438 with No Check Numbers Voided. *
24. Approval of the September 3, 2010 Payroll in the Amount of \$1,364,545.71; Paid by Check Number's 23158 through 23223. *

Review Bids

Public Hearings

New Business

19. A **Resolution** of the City of Marysville Washington, Establishing Procedures Relating to Purchasing and Public Works Contracting; Establishing a Vendor List Process for the Purchasing of Supplies, Materials, and Equipment and a Small Works Roster Process to Award Public Works Contracts and Repealing Resolution Number 2126. *

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

A. Litigation

B. Personnel

C. Real Estate

Adjourn

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

Marysville City Council Meeting

September 13, 2010

7:00 p.m.

City Hall

Adjourn

***These items have been added or revised from the materials previously distributed in the packets for the September 7, 2010 Work Session.**

National Friends of Libraries Week Proclamation

Whereas, Friends of the Marysville Library raise money that enables our library to move from good to great -- providing the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year;

Whereas, the work of the Friends highlights on an on-going basis the fact that our library is the cornerstone of the community providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present;

Whereas, the Friends understand the critical importance of well funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including access to print and electronic materials, along with expert assistance in research, readers' advisory, and children's services;

Whereas, the Friends' gift of their time and commitment to the library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community;

Now, therefore, be it resolved that Mayor Jon Nehring proclaims October 17-23, 2010, as Friends of Libraries week in Marysville, Washington and urges everyone to join the Friends of the Library and thank them for all they do to make our library and community so much better.

Under my hand and seal this September 13, 2010.

THE CITY OF MARYSVILLE

MAYOR

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse absence of Councilmember Soriano.	Approved
Presentations	
Proclamation – July is Parks and Recreation Month.	Presented
Approval of Minutes	
Approval of June 14, 2010 City Council Meeting Minutes.	Approved
Approval of June 21, 2010 City Council Work Session Minutes.	
Consent Agenda	
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.	Approved
Approval of June 30, 2010 Claims in the Amount of \$229,064.78; Paid by Check Number's 63931 through 64081 with No Check Number's Voided.	Approved
Approval of July 2, 2010 Payroll in the Amount of \$1,493,155.39; Paid by Check Number's 22896 through 22963. Check Number's 20439 and 22689 Voided and Reissued with Check Number's 22894 and 22895.	Approved
Acceptance of the 47 th Avenue NE Improvements Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Acceptance of the AMR Water Meter Installation Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the 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.	Approved
Approval to Adopt the Water Quality Specialist, Cross Connection Control Specialist, and Water Quality/Wastewater Treatment Lead Job Descriptions and Placement on the Teamsters salary grid.	Approved
Approval of the July 7, 2010 Claims in the Amount of \$3,294,563.63; Paid by Check Number's 64082 through 64227 with no Check Number's Voided.	Approved
New Business	
Authorize the Mayor to allocate \$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, \$900 to City of Marysville Police Department, \$450 to City of Marysville Solid Waste Department, and \$450 to City of Marysville Streets Department with the final three only being funded if funds are available.	Approved
Recovery Contract (Signal) for Powell-Smokey Point, LLC and Kim-Alston, LLC. In the Amount of \$214,839.24.	Approved Recovery Contract No. 290

Legal	
Authorize the Mayor to sign the Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes.	Approved
Mayor's Business	
Staff Business	
Call on Councilmembers	
Recess	7:56 p.m.
Executive Session	8:20 p.m.
Litigation - two items pursuant to RCW 42.30.110(1)(i)	
Adjournment	8:40 p.m.

COUNCIL



MINUTES

Council Meeting

July 12, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the July 12, 2010 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Pat Ward, Lake Stevens Fire Support Services. 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 Jeff Vaughan, Councilmember Lee Phillips and Councilmember Donna Wright

Absent: Councilmember John Soriano

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, Community Information Officer Doug Buell and Assistant Administrative Services Director Tracy Jeffries.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to excuse Councilmember Soriano. **Motion** passed (6-0).

Mayor Kendall recognized honorary councilmember Peter Condyles.

Committee Reports

Councilmember Seibert reported on the July 9 Public Works Committee meeting. Items of discussion included:

- Blue Water Technology. There was discussion about a timeline for installing equipment to utilize the bio-solids for electricity.

- Transportation Improvement list – There are several funding issues with the list. This will be coming to Council soon.
- Project Updates

Presentations

A. Proclamation – July is Parks and Recreation Month.

Mayor Kendall read the Proclamation declaring July as Parks and Recreation Month.

Audience Participation

Doug Williams, 11517 36th Avenue NE, Seattle, WA, a representative of the LaRouche Political Action Committee, spoke in support of the Glass-Steagall Resolution.

Stewart Battle, 11517 36 Avenue NE, Seattle, WA a representative of the LaRouche Political Action Committee, also spoke in support of the Glass-Steagall Resolution.

Approval of Minutes

1. Approval of June 14, 2010 City Council Meeting Minutes.

Councilmember Wright referred to page 3 of 8 and noted the following corrections:

- On Page 3 of 8, the third sentence of the third paragraph from the bottom, should read:
“. . . into a library district ~~of~~ **or** a fire district . . .”
- On Page 6 of 8, the second line of the first full paragraph, the fourth word has a spelling error.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the June 14, 2010 City Council Work Session Meeting minutes as amended.

Motion passed (6-0).

2. Approval of June 21, 2010 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to approve the June 21, 2010 City Council Work Session Meeting minutes. **Motion** passed (6-0).

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 in the Amount of \$229,064.78; Paid by Check Number's 63931 through 64081 with No Check Number's Voided.

5. Approval of July 2, 2010 Payroll in the Amount of \$1,493,155.39; Paid by Check Number's 22896 through 22963. Check Number's 20439 and 22689 Voided and Reissued with Check Number's 22894 and 22895.
6. Acceptance of the 47th Avenue NE Improvements Project, Starting the 45-Day Lien Filing Period for Project Closeout.
7. Acceptance of the AMR Water Meter Installation Project, Starting the 45-Day Lien Filing Period for Project Closeout.
8. Authorize the Mayor to Sign the 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.
10. Approval to Adopt the Water Quality Specialist, Cross Connection Control Specialist, and Water Quality/Wastewater Treatment Lead Job Descriptions and Placement on the Teamsters salary grid.
12. Approval of the July 7, 2010 Claims in the Amount of \$3,294,563.63; Paid by Check Number's 64082 through 64227 with no Check Number's Voided.

Motion made by Councilmember Vaughan, seconded by Councilmember Nehring, to approve Consent Agenda items 3, 4, 5, 6, 7, 8, 10 and 12. **Motion** passed unanimously (6-0).

Mayor Kendall recognized Susan Robinson from Waste Management, Director of Public Sector Services.

New Business

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.

Councilmember Phillips reiterated that the Strawberry Festival turned their application in late. They said that it was a result of the fire and not being able to keep up with the paperwork and wanted the committee to re-do the process so they would have the ability to apply.

Councilmember Rasmussen stated that she and some other council members had expressed an interest in using at least a portion of the remaining funds for the purpose of somewhat equally distributing them between the three city departments that had expenses that related to the Strawberry Festival and to the Strawberry Festival Parade. She suggested that an explanation of this be added to the motion. She said that she would prefer to not see a great deal of taxpayer money left sitting and banked by the City especially since they did incur costs related to the parade.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to authorize the Mayor to allocate \$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; \$900.00 to City of Marysville Police Department; \$450.00 to City of Marysville Solid Waste Department; and \$450.00 to City of Marysville Streets Department with the final three only being funded if funds are available. **Motion** passed unanimously (6-0).

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

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve Recovery Contract #290. **Motion** passed unanimously (6-0).

Legal

City Attorney Grant Weed reviewed a Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes which will supplement the Purchase and Sale Agreement.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to sign the Settlement Agreement & Release with Geddes Marine Services and Edward and Susan Geddes. **Motion** passed unanimously (6-0).

Mayor's Business

Mayor Kendall said he spent Saturday morning out at Strawberry Fields for Rover Dog Park putting in the new disc golf course which should be open in a few weeks. This was an Eagle Scout project that was funded by the Rotary and the City of Marysville.

Staff Business

Jim Ballew reported the following:

- Parks opened the movie and concert series. Almost 1,000 people attended the first two events.

- Park and Recreation Board will be coming up with a draft Park Code which will be coming to Council soon.

Rick Smith stated that he will be on vacation the next meeting so wished Mayor Kendall goodbye. He stated that it has been a pleasure working with him and will be sad to see him go. He then gave an update on the 4th of July fireworks and related activities.

Kevin Nielsen reported the following:

- He reviewed staff's cleanup efforts following the 4th of July.
- WSDOT will be taking photos of the historical bridge on Thursday at 9 a.m. before construction starts on July 19.
- Senator Murray will be coming out with her project list next week. The City of Marysville has four potential projects on the list: Lakewood overcrossing, State Avenue: 116th to 136th additional two lanes, Qwuloolt Trail, and Community Policing.
- Water consumption went way up with the warm weather.
- He recommended not having a Public Works Committee meeting in August since the Council doesn't meet. Councilmember Seibert spoke in support of not having a meeting.

Doug Buell reported that the Mayor's Coffee Klatch will be on Tuesday at 10 a.m. Incoming Mayor Nehring will be there too.

Sandy Langdon stated that they had a very busy passport day since the rates go up tomorrow.

Grant Weed stated the need for an executive session for 20 minutes to discuss one potential litigation matter and one pending litigation matter with no action required.

Gloria Hirashima had no comments.

Call on Councilmembers

Carmen Rasmussen:

- She commended police and fire for the great job they did around the 4th of July, noting the exceptional job Commissioner Sheldon did promoting safety and cleaning up neighborhoods.
- She asked if they were still having a meeting with the Tulalip Tribes this week. Mayor Kendall said that they were unavailable this week, but they are trying to set up a meeting next week.

Lee Phillips thanked everyone who worked on the concert. He and his family enjoyed themselves.

Jon Nehring thanked Chief Smith for the report on fireworks. He concurred with Councilmember Rasmussen's comments about the great job that fire and police did.

Jeff Vaughan had no comments.

Donna Wright gave a brief report on the Puget Sound Regional Council's Growth Management Policy Board meeting. One of the issues on the agenda was electric vehicle infrastructure. The legislature passed a bill saying that the City must allow electric vehicle infrastructure which is battery charging stations. CAO Hirashima said they would look into that.

Jeff Seibert asked that there be a review of cost reimbursement for expenses for the Strawberry Festival. He commented that if the costs are not covered by the Hotel Motel Grants then there should be an alternative plan for funding those. Lee Phillips concurred, noting that there are changes to the rules for the tax quite often so would be good to have an alternative plan.

Recess

Mayor Kendall recessed the meeting at 7:56 p.m. for a short break before reconvening into Executive Session expected to last approximately 20 minutes to discuss two items one concerning potential litigation and one concerning pending litigation with no action required.

Executive Session - started at 8:20 p.m.

- A. Litigation - two items pursuant to RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 8:40 p.m.

Approved this _____ day of _____, 2010.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries



Work Session

July 19, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the meeting to order at 7:00 p.m. and led those present in the 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 Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

Absent: Councilmember Lee Phillips

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Information Services Manager Worth Norton and Asst. Admin. Services Director Tracy Jeffries.

CAO Hirashima stated that Councilmember Phillips had requested an excused absence due to work.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to excuse Councilmember Phillips. **Motion** passed unanimously (6-0).

Committee Reports – None

Presentations - None

Discussion Items

Approval of Minutes

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.
4. Approval of July 21, 2010 Claims.

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 (*will be held at the July 26, 2010 City Council Meeting*).

Mayor Kendall stated that this has been published in *The Globe* twice.

Councilmember Seibert referred to the proposed connection of 40th Street and asked Public Works Director Nielsen what would happen to the access for some of the residents that live to the south. Director Nielsen explained that alternative access would be provided. They are evaluating options at this point.

6. Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.

CAO Hirashima explained that this would be the seventh taxi service in Marysville. She noted that this company meets all the requirements.

7. Acceptance of the 6th Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.

There were no comments or questions regarding this item.

8. Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.

Worth Norton reviewed the agreement.

Councilmember Soriano asked if the charge would be likely to escalate. Mr. Norton explained that they would re-evaluate the cost of the services at the end of three years.

Mayor Kendall reviewed the many connections that will be used in this.

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

CAO Hirashima explained that this is a hearing regarding the 156th Street overpass. The City received the final waiver signed from the petitioners saying that they are not exempt from the LID even though they have the open space classification. This will be scheduled for the September 22 Work Session. She noted that the open house last month was lightly attended.

10. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).

Legal - None

Mayor's Business

Mayor Kendall stated that at the next meeting they would be swearing in the incoming mayor, Jon Nehring, who will be taking office at 1:00 p.m. on August 2.

He and Councilmember Nehring went out to Silicon Energy which is the new solar panel company in town located on 124th. They are looking at quadrupling their capacity within the next 90 to 120 days. It is very nice to have them in town. They also visited the manager at Costco who is pleased with what's been going on with the streets out there. He informed them that business is doing well. They will also be visiting some other downtown businesses in the next few days.

He noted that this is the last work session for the month. There will be a regular meeting next week, but in August there are no meetings scheduled. The first meeting in September will be Tuesday, September 7.

Staff Business

Sandy Langdon stated that they got a preliminary message from the state auditor's office that they had a clean audit.

Kevin Nielsen:

- He commented that there was quite a bit of extra auditing down at public works this year due to federal money that they received.
- They met with the state Route 9 Coalition Group who is interested in hiring a lobbyist to try to get money for Highway 9. Some type of Interlocal Agreement will probably be coming to the Council asking for money to support that process. He discussed the importance of Highway 9 to Marysville.

Grant Weed stated that the City is now the proud owner of the marina and will be working through transition issues. CAO Hirashima added that BelMark is under contract

to manage the property and that Mike Robinson from Parks has been out at the marina for the last week being a contact at the site.

CAO Hirashima informed Council that:

- The Hearing Examiner turned down the elevated medical marijuana treatment place a month ago and a *For Lease* sign is in the building now.
- There will be an event to honor Mayor Kendall at Cedarcrest Grill from 4 to 7 on Wednesday, July 28 and at Business before Hours at the Chamber on Friday, July 30.
- Federal project appropriations lists will be coming out this week and staff will be monitoring those very closely.
- Cedar Grove will be holding a citizens meeting at the library tonight. KOMO 4 Radio has contacted the City to learn what their position is on this. CAO Hirashima said she gave an update to them and told them they have been meeting with the business, the City of Everett officials, and the Puget Sound Clean Air Agency officials. They heard from the City of Everett that they will co-lead with the Puget Sound Clean Air Agency on the SEPA. The City is continuing to gather information on this issue and will be bringing Council some updated information.

Call on Councilmembers

Donna Wright stated that she just received the Advanced Certified Municipal Leader certificate.

John Soriano had no comments.

Jon Nehring congratulated Carmen Rasmussen and Worth Norton for completing the Seattle-to-Portland bike ride.

Jeff Vaughan commented on the Cedar Grove meeting at the library.

Carmen Rasmussen had no comments.

Jeff Seibert:

- He asked about Cedar Grove's request to use their existing permitting for their update. CAO Hirashima said they have not heard any ruling on this yet.
- He attended the concert in the park on Friday which was very well-attended.

Executive Session - None

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 7:23 p.m.

Approved this _____ day of _____, 2010.

DRAFT

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee Services Awards for July: Amy Dubeau, Confidential Administrative Assistant - 10-year service award; Darin Rasmussen, Police Lieutenant - 20-year service award; Wendy Wade, Police Lieutenant - 20-year service award.	Presented
Dare to Soar Awards - Nancy Abell and Bob Dolhanyk.	Presented
Adopt a Resolution of the City of Marysville Honoring Mayor Dennis L. Kendall for Distinguished Service as Mayor of the City of Marysville.	Approved Res. No. 2290
Employee of the Month for July – Mayor Kendall	Presented
Incoming Mayor Oath of Office – Jon Nehring, effective August 2 at 1:00 p.m.	Performed
Approval of Minutes	
Approval of June 28, 2010 City Council Meeting Minutes.	Approved
Approval of July 6, 2010 City Council Work Session Minutes.	Approved
Consent Agenda	
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.	Approved
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.	Approved
Acceptance of the Marysville Transportation, LLC to Operate a New For-Hire Business in Marysville.	Approved
Acceptance of the 6th Street Alley Sewer Replacement Project, Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the Interlocal Agreement between the Snohomish Emergency Radio System (SERS) and Marysville Implementing Dark Fiber Optical Lease Facilitation Agreement.	Approved
Approval of the July 20, 2010 Payroll in the Amount of \$841,564.05; Paid by Check Number's 22964 through 23024.	Approved
Public Hearing	
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.	Held
New Business	
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.	Approved Res. No. 2292
A Resolution of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).	Approved Res. No. 2291
Legal	
Mayor's Business	

Reappointment of Planning Commissioner; Jerry Andes.	Approved
Staff Business	
Call on Councilmembers	
Recess	8:35 p.m.
Executive Session	8:50 p.m.
Litigation – two items pursuant to RCW 42.30.110(1)(i)	
Reconvenement	9:15 p.m.
Authorize the Mayor to execute letter with Law firm of Gordon Thomas Honeywell and waive conflict of interest as discussed in executive session.	Approved
Authorize the Mayor to execute ILA with PSCAA for odor complaint investigation as discussed in executive session.	Approved
Authorize the Mayor to sign the contract with Strategies 360 for three months for up to \$5,000 per month as discussed in executive session.	Approved
Adjournment	9:17 p.m.

COUNCIL



MINUTES

Council Meeting

July 26, 2010

Call to Order / Invocation / Pledge of Allegiance

Mayor Kendall called the July 26, 2010 meeting of the Marysville City Council to order at 7:00 p.m. at Marysville City Hall. The invocation was given by Aaron Thompson from New Life Four Square 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 John Soriano, Councilmember Siebert, 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 Commander Robb Lamoureux, Assistant City Engineer John Cowling, Parks Director Jim Ballew, Community Information Officer Doug Buell, and Assistant Administrative Services Director Tracy Jeffries.

Committee Reports

Councilmember Seibert attended the Finance meeting on July 21 where they discussed the financial update. Revenues appear to be below projections, but building permits are up.

Presentations

A. Employee Services Awards for July.

Tracy Jeffries presented **Amy Dubeau**, Confidential Administrative Assistant with her 10-year service award.

Commander Robb Lamoureux presented **Darin Rasmussen**, Police Lieutenant, with his 20-year service award.

Commander Robb Lamoureux presented **Wendy Wade**, Police Lieutenant with her 20-year service award.

B. Dare to Soar Awards.

Mayor Kendall presented **Nancy Abell** and **Bob Dolhanyk** with Dare to Soar Awards for their expertise and assistance during the June 2010 flash rainstorm that caused substantial flooding and infrastructure damage.

Other:

A **Resolution** of the City of Marysville Honoring Mayor Dennis L. Kendall for Distinguished Service as Mayor of the City of Marysville.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to approve Resolution #2290. **Motion** passed unanimously (7-0).

CAO Gloria Hirashima recognized **Mayor Kendall** as **Employee of the month**.

C. Incoming Mayor Oath of Office.

Mayor Kendall swore in Jon Nehring as the incoming Mayor effective August 2 at 1:00 p.m.

Mayor Kendall recessed the meeting at 7:30 p.m. for 15 minutes. He called the meeting back to order at 7:45 p.m.

Audience Participation

Lacey Bailey, 4608 94th PL NE, Marysville, proposed a review of the City's business licensing fees for tattoo businesses.

Gloria Hirashima explained that the city's license fees are to cover the city process and the state license fees are to cover the state process. She stated that they could do a review of the costs for the city to see if there are any cost-savings they could incorporate as a result of the state licensing procedures.

Councilmember Seibert asked if tattoo businesses could take advantage of the Master Business License offered through the state. CAO Hirashima stated that they could, but it doesn't save them any money.

Grant Weed was not sure of the reason for the state's increase in fees, but indicated they could look into it. Mayor Kendall stated that staff would look into this matter and get back to Ms. Bailey with what possibilities there might be.

Peter, PO Box 191, Marysville had the following comments:

- He stated that he was against the annexation of the quasi-rural areas into the City of Marysville. He believes it should have gone to a public vote.
- The photographs in the lobby need to be updated and he offered to contribute \$250 towards getting those updated.
- He expressed frustration with the water rates.
- He spoke against the account set up fees for stormwater runoff.

Approval of Minutes

1. Approval of June 28, 2010 City Council Meeting Minutes.

Motion made by Councilmember Rasmussen, seconded by Councilmember Nehring, to approve the June 28, 2010 City Council Work Session Meeting minutes as presented.

Motion passed (7-0).

2. Approval of July 6, 2010 City Council Work Session Minutes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to approve the July 6, 2010 City Council Work Session Meeting minutes as presented.

Motion passed (7-0).

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 6th 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.

Motion made by Councilmember Soriano, seconded by Councilmember Vaughan, to approve Consent Agenda items 3, 4, 6, 7, 8 and 11. **Motion** passed unanimously (7-0).

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.

Assistant City Engineer John Cowling gave the staff report regarding the 6-Year TIP as contained in Council's packet.

Mayor Kendall opened the public hearing on the 6-Year TIP at 8:10 p.m. and solicited public comments. Seeing none, the hearing was closed at 8:11 p.m.

Action on this was taken below on item 10.

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.

Motion made by Councilmember Nehring, seconded by Councilmember Rasmussen, to approve Resolution #2292. **Motion** passed unanimously (7-0).

10. A **Resolution** of the City of Marysville Adopting a Six-Year Transportation Improvement Program (2011-2016).

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Resolution #2291. **Motion** passed unanimously (7-0).

Mayor's Business

12. Reappointment of Planning Commissioner; Jerry Andes.

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to authorize the mayor to reappoint Jerry Andes to the Planning Commission, serving until August 2, 2016. **Motion** passed unanimously (7-0).

Other:

- Mayor Kendall thanked the Council for the Resolution.

- He and Councilmember Nehring have been working to get him up to speed on the duties of mayor.
- They have a Cub Scout review at Jennings Park tomorrow.
- They met with an Eagle Scout this morning whose project was the trellis at the park. They thanked him and presented him with a letter and plaque for his successful completion of his Eagle Scout program.
- There will be no Council meetings in the month of August.

Staff Business

Jim Ballew reported the following:

- All-comers final track meet will be this Thursday. Last week there were 98 participants.
- There has been a significant increase in attendance for concerts and movies. A regional VP for Frontier Communications came out last week and was truly impressed.
- The disc golf course is completed. Christian, the Eagle Scout responsible for the disc golf course, also got six picnic tables donated.
- He commented that he would miss working with Mayor Kendall.

Robb Lamoureux:

- He provided statistics on the first six months of 2010. There has been an increase in property crimes citywide from last year, but this takes into account the annexed area. If just the area that was the city limits last year is compared to this year the amount has actually gone down.
- There are currently five open police officer positions. Staff is moving forward to fill three of those positions. The City hopes to take advantage of layoffs from other communities to fill those positions laterally.
- August 3 is National Night Out. The City is sharing this event with the Tulalip Tribes.

John Cowling:

- He gave an update on Ingraham Blvd. Due to rain delays it may not be completed in time for the start of school, but they are doing everything possible to make happen.
- A consultant was selected for design work for the 40th Street extension from SR 92 to 83rd.
- They are beginning the design of the second reservoir at SR9.
- He expressed what a pleasure it has been working with Mayor Kendall.

Doug Buell had no comments.

Sandy Langdon stated that the exit conference with the auditors is scheduled for 10 a.m. on August 4 at City Hall. She added that Mayor Kendall will be missed greatly.

Grant Weed thanked the Mayor for making his job easier, more fun and rewarding. He stated the need for an executive session for 15 minutes to discuss two matters concerning potential litigation with three action items expected.

Gloria Hirashima thanked Mayor Kendall for being a great leader.

Call on Councilmembers

Carmen Rasmussen:

- She stated that Mayor Kendall will be missed.
- She expressed appreciation for all the work John Cowling is doing on behalf of Ingraham Blvd. Regarding that, if the roadway is not completed by the time school opens, she asked that it be made at least as safe as possible for the inexperienced drivers that will be using it.

Lee Phillips had no comments. He stated that he needed to leave for work and left at 8:31 p.m.

John Soriano said it has been an absolute pleasure working with the Mayor.

Jon Nehring echoed the positive comments about the Mayor.

Jeff Vaughan thanked Mayor Kendall for his personal example of being a great husband, father, grandfather and businessman.

Donna Wright:

- She agreed that it has been a pleasure working with Mayor Kendall and she looks forward to working with Jon Nehring also.
- She stated that she will be unable to attend the exit audit conference and will be absent for the first meeting in September.
- She asked John Cowling for an update on the 520 Bridge. Mr. Cowling stated that they started today and will be just doing night closures intermittently.

Jeff Seibert thanked Mayor Kendall for his service to the City and wished him good luck in the future.

Recess

Mayor Kendall recessed the meeting at 8:35 p.m. for a short break before reconvening into Executive Session expected to last approximately 15 minutes to discuss two matters concerning potential litigation with three action items expected.

Executive Session - started at 8:50 p.m.

A. Litigation - two items pursuant to RCW 42.30.110(1)(i)

B. Personnel

C. Real Estate

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to extend the executive session by 10 minutes. **Motion** passed unanimously (6-0).

Mayor Kendall called the meeting back to order at 9:15 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Soriano, to authorize the Mayor to execute the letter with Law firm of Gordon Thomas Honeywell and waive the conflict of interest as discussed in executive session. **Motion** passed unanimously (6-0).

Motion made by Councilmember Nehring, seconded by Councilmember Wright, to authorize the Mayor to execute an Interlocal Agreement with the Puget Sound Clean Air Agency for odor complaint investigation as discussed in executive session. **Motion** passed unanimously (6-0).

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to authorize the Mayor to sign the contract with Strategies 360 for three months for up to \$5,000 per month as discussed in executive session. **Motion** passed unanimously (6-0).

Adjournment

Seeing no further business Mayor Kendall adjourned the meeting at 9:17 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: September 13, 2010

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

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the August 20, 2010 payroll in the amount \$831,197.15 Check No.'s 23096 through 23157.
COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Department of Corrections Offender Work Crew Contract Renewal	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Washington State Department of Corrections Contract CDCI4592	
BUDGET CODE:	AMOUNT:

SUMMARY:

The City has utilized the Department of Corrections Work Offender Program for many years to assist in both Park and Right Of Way (ROW) vegetation management. Services provided include transportation, supervision and small crews of workers that are employed to provide assistance to the city in the management of several miles of trails and ROW.

Costs associated with the program are included in the contract and remain economically viable to the city.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Washington State Department of Correction Offender Work Crew Agreement that will terminate June 30, 2011.

WASHINGTON STATE
DEPARTMENT OF CORRECTIONS

CLASS IV WORK PROJECT DESCRIPTION

Contract Number: CDCI 4592

Employer: CITY OF MARYSVILLE
Contact: Mike Robinson Telephone: 360-651-5085

Work Project Description: DOC will provide offender work crews who will do general labor for the contractor. Each work crew shall consist of approximately 8 Minimum Custody offenders supervised by a first aid qualified Correctional Officer.

Project Period: July 1, 2010 through June 30, 2011.

Projected Number of Offender Work Crew Hours: Dependent upon work needing to be done. Crews work a 10 hour day from departure of facility and return.

Special Payment Terms:

- A. Inmate crew wages of \$1.10 per hour.
- B. Workers compensation of \$02397 per hour worked per offender.
- C. Additional fee of 50% of the total cost for wages, compensation, and mileage totals added for tool maintenance and repair.
- D. Vehicle operating costs charged at the prevailing rate.

Current Washington mileage is
\$ 0.50 per mile.

Personal Protective Equipment: Hard hats, goggles, hearing & eye protection & work boots will be provided by DOC.

Equipment/Tools: MCC will continue to provide power tools through the 2010 contract year. Tools will be phased out through attrition. Contractors will need to begin acquiring tools since MCC tools are not being repaired/replaced and therefore may not be available for a particular job. On July 1, 2011 tools will be supplied solely by the contractor in order to extend the contract further.

Safety Training: Employer will provide job and safety training in compliance with all applicable laws or regulations such as, but not limited to WISHA.

Additional Terms: Crews may be held in for facility need at any time. Crews may be held in or redirected in the event of a natural disaster; i.e. fire, earthquake, or flood. Crews may also be recalled early due to institutional safety and security.

EMPLOYER

Signature

Title

Date

DEPARTMENT OF CORRECTIONS


Superintendent

MCC
Institution

4-12-10
Date

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Washington State Patrol Automated fingerprint Identification System	AGENDA SECTION:	
PREPARED BY: Ralph Krusey, Administrative Services Commander	AGENDA NUMBER:	
ATTACHMENTS: Washington State Patrol User's Agreement	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

This agreement is a renewal of a current agreement between Washington State Patrol and the City of Marysville for Automated Fingerprint Identification System access and "Live Scan".

City Attorney, Grant Weed's office, has reviewed the language contained in the contract and has approved it as to form.

RECOMMENDED ACTION:
Staff recommends that council authorize the Mayor to sign the agreement for Automated Fingerprint Identification System participation.

COUNCIL ACTION:

**WASHINGTON STATE PATROL
LIVE-SCAN TO WESTERN IDENTIFICATION NETWORK AUTOMATED FINGERPRINT
IDENTIFICATION SYSTEM (WIN AFIS) CONNECTION USER'S AGREEMENT**

THIS AGREEMENT, entered into between the Washington State Patrol (hereinafter referred to as "WSP"), an agency of the State of Washington; and the Marysville Police Department (hereinafter referred to as "the User"), witnesses that:

1. WSP is an agency of the State of Washington authorized by law to establish and operate an Automated Fingerprint Identification System (hereinafter referred to as "AFIS") capable of, but not limited to, reading, classifying, matching, and storing fingerprints, and to maintain criminal history record information based on fingerprint identification. AFIS is a state-funded system comprised of a central computer processor located at the WSP in Olympia. The criminal history repository is known as the Washington State Identification System (WASIS) and maintained by WSP in Olympia.
2. WSP has entered into agreement with the Western Identification Network (WIN) for AFIS services. The WIN AFIS is a multi-state funded system comprised of a host system presently located in Rancho Cordova, California (the WIN Central Site) with remote input stations and booking terminals in member states as authorized by the WIN Board of Directors.
3. The User operates live-scan fingerprinting equipment to capture fingerprint images and related information of a person arrested, registering as a sex or kidnapping offender, or applying for licensing or employment pursuant to state or local requirements ("Applicant Submissions").

NOW THEREFORE, in light of the foregoing representations and the promises, conditions, and other valuable considerations more fully set out or incorporated herein by reference, the parties, by their duly authorized officials, do mutually agree as follows.

1. WSP will furnish the User, a criminal justice agency as defined in chapter 10.97 RCW, with such criminal justice information as is available in WASIS, AFIS and WIN AFIS files. WSP will serve as the means of exchange of computerized criminal history information and fingerprint data.
2. The network connection will be made via an e-mail server administered by WSP. This network and local networks will meet the requirements of Criminal Justice Information Services (CJIS) Security Policy. The User shall notify WSP of sustained or repeated network problems that affect this service.
3. The User will submit the fingerprint images and the related information electronically to the WSP for the purpose of identification and, when applicable, inclusion in the AFIS, WASIS and WIN AFIS databases. For Applicant Submissions requiring a fee, the User agrees to establish a fingerprint services billing account with WSP. By establishing a billing account for fingerprint image submissions, the User agrees to collect, hold, and reconcile fees charged by WSP for the type of applicant fingerprints submitted by the User. If a transmission is sent in error, the User is still responsible for all fees associated with the transaction type.
4. The User agrees that WSP will provide authorization for access to the AFIS, WASIS and WIN AFIS databases with certain restrictions depending on system capabilities and assigned status as follows:
 - A. Local live-scan sites will submit fingerprint images and related information for identification search and inclusion in the AFIS, WASIS and WIN AFIS databases.

- B. The User agrees to comply with statutory mandates concerning the submission of criminal and civil fingerprint submissions to WSP.
5. The User agrees that only the WSP site or authorized remote sites may permanently register fingerprints into the AFIS, WASIS and WIN AFIS databases.
 6. The WSP AFIS Coordinator or designee will provide the User with policies including, but not limited to, a schedule for accessing the AFIS, WASIS and WIN AFIS databases. Such policies shall define the basis and procedures for conducting routine and emergency comparison of fingerprints against these databases.
 7. The User shall take necessary measures to make its live-scan equipment and system secure and prevent unauthorized use. WSP reserves the right to object to equipment security measures and to suspend or withhold service until such matters are corrected to the reasonable satisfaction of WSP.
 8. The User agrees to pay all personnel, operating, maintenance, and data transmission costs; to submit fingerprints as required under state statutes or local ordinances; and to pay the costs and maintenance related to an interface between the local records management system and live-scan equipment.
 9. The User agrees to assign a live-scan coordinator to serve as the primary contact person for the User in Live-Scan to AFIS connection-related issues. The User also agrees to notify WSP immediately, in writing, of any changes in this position.
 10. WSP agrees to schedule and provide training of equipment and procedures to User personnel at locations and times arranged by WSP. Equipment operation training may be supplied by WSP or the equipment provider.
 11. The User shall access and utilize AFIS, WASIS and WIN AFIS databases only in conjunction with the administration of criminal justice as authorized by laws governing criminal history dissemination.
 12. Fingerprint identification or criminal history information records provided to the User under this Agreement shall not be further disseminated by the User to any other person or (private or public) entity, except as required in criminal proceedings or pursuant to state or federal law.

PERIOD OF PERFORMANCE

This Agreement becomes effective on the date of the last signature and continues until June 30, 2015 or until termination as provided herein.

COMPLIANCE WITH LAWS, REGULATIONS AND PROCEDURES

The User agrees to comply with all applicable federal and state laws, regulations, rules, and procedures, and to assume certain costs associated with the User's use of the services described herein. The User shall operate livescan equipment and otherwise conduct itself in strict compliance with applicable policies and procedures published by WIN and WSP including: the Policies and Procedures of WIN AFIS as currently in force; the Washington Crime Information Center (WACIC) Manual, the A Central Computerized Enforcement Service System (ACCESS) Manual and ACCESS User Agreements; the Washington State Identification Section (WASIS) Manual, and the policies and procedures identified in this Agreement.

The Policies and Procedures of WIN AFIS are hereby incorporated into and made a part of this Agreement except to the extent that they are inconsistent with anything found herein. The User will comply with related FBI Criminal Justice Information Services Security (CJIS) Policy and other security practices adopted by WIN as these relate to AFIS, WASIS and WIN AFIS.

SUSPENSION AND TERMINATION

WSP may suspend further performance of services hereunder when, in its reasonable estimation, the User has breached any material term of the Agreement. For the purposes of this Agreement, the violation of any specific term of this Agreement or of any substantive requirement or limitation imposed by the federal or state statutes, regulations, or rules incorporated into this Agreement shall be deemed a breach of a material term of the Agreement

WSP may terminate this Agreement if the User commits any material breach of any term of this Agreement, which breach is not cured within thirty (30) business days after receipt of notice from WSP. Both parties may, by mutual agreement, terminate this Agreement on terms then acceptable to them.

Upon termination of this Agreement for any reason, each party shall promptly return to the other any property that belongs to the other party. With respect to hardware or software products that are the property of WSP or WIN, the User shall promptly return such property to WSP.

Neither WIN, WSP nor the User shall be liable for (i) any indirect, incidental, consequential or special damages under this agreement arising solely from the termination of this Agreement in accordance with its terms.

HOLD HARMLESS

The User agrees to hold harmless the Western Identification Network and its employees; and the State of Washington, the Washington State Patrol and its employees from and against any and all claims, demands, actions, suits, including but not limited to, any liability for damages by reason of or arising out of any misuse of the AFIS, WASIS and WIN AFIS databases, erroneous fingerprint identifications made by user personnel, or any cause of action whatsoever, and against any loss, cost, expense, and damage resulting therefrom, including attorney's fees.

This agreement replaces any previous agreement between WSP and the User on this subject.

IN WITNESS THEREOF, the duly authorized officials of the respective parties have executed this written Agreement.

USER AGENCY

WASHINGTON STATE PATROL

BY _____

TITLE _____

DATE _____

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 6/2/2010

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: Addendum No. 2 to Interlocal Agreement for Jail Services with Snohomish County Jail	AGENDA SECTION:	
PREPARED BY: Lieutenant Darin Rasmussen	APPROVED BY: Chief Richard Smith	
ATTACHMENTS: Addendum No. 2 to Snohomish County Interlocal Agreement for Jail Services	MAYOR	CAO
	BUDGET CODE:	

DESCRIPTION:

The Marysville Police Department currently has a contract with the Snohomish County Jail to house Marysville Municipal prisoners which expires December 31, 2010. Under that agreement the Snohomish County Jail assesses fees to the City proportionately based on how many additional agencies also have holds on each City prisoner held there.

Currently, there is no agreement in place to assess compensation to the City for Snohomish County prisoners held in the Marysville City Jail. Addendum No. 2 to this agreement provides the City the ability to assess that compensation in the form of credit for those Snohomish County prisoners held in the Marysville Jail. That assessment will be applied to offset the fees assessed for City prisoners held in the Snohomish County Jail.

This agenda bill has been approved as to form by the City Attorney's Office.

RECOMMENDED ACTION: Staff recommends Council authorize the Mayor to sign the Addendum No. 2 to the Interlocal Agreement for Jail Services with Snohomish County Jail
COUNCIL ACTION:

ADDENDUM NO. 2
TO INTERLOCAL AGREEMENT FOR JAIL SERVICES
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE

THIS ADDENDUM NO. 2 is to the Interlocal Agreement For Jail Services between Snohomish County and the City of Marysville (“Jail Services Interlocal”). The terms of this Addendum supersede in all respects any inconsistent terms of the Jail Services Interlocal.

WHEREAS, the Jail Services Interlocal, provides for Proportionate Fees in Section 9 Fees and EXHIBIT A Proportional Billing; and

WHEREAS, the City has a municipal jail that on occasion houses Snohomish County prisoners held on Snohomish County Warrants; and

WHEREAS, the parties agree that the City shall be given Proportionate Billing Credit for County prisoners housed in the City’s jail - to be applied as a credit to the City’s jail bill from the County;

Therefore, the parties agree to amend and/or supplement the Jail Services Interlocal as follows:

A new Paragraph I, relating to Cities that have Municipal Jails is added to Exhibit A “Proportional Billing”, attached and incorporated by reference to the Jail Services Interlocal:

Paragraph I. Effective January 1, 2010, the City shall be given a Proportionate Billing Credit on their respective County Jail bill for County prisoners housed in the City jails.

(1). When there is a Snohomish County Charge/Warrant hold on a prisoner housed in the City’s jails – the City shall calculate the County’s proportionate share of that prisoner’s daily inmate jail day. If there are open charges with more than one agency, each agency’s share of the inmate jail day will be calculated in equal portions. Additionally, there will be no partial days calculated. If there are open charges/holds with multiple agencies, each agency will be calculated in equal portion (e.g., two agencies 50/50). If an agency has multiple open hold/charges, the agency is only calculated as one element of the proportional calculation process, equal to all others with open holds/charges. Each day the proportionate share calculation program examines the open charges for each active prisoner for determining the proportionate share for each agency for that day.

Example: If a prisoner is held on two matters, a municipal misdemeanor and the County has a warrant hold on the prisoner at the same time, each agency is calculated for ½ (50%) of the day.

The City would receive a ½ (50%) daily jail credit applied towards the next Snohomish County Jail bill.

ADDENDUM NO. 2
TO INTERLOCAL AGREEMENT FOR JAIL SERVICES
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE

Example: If a prisoner is held on three matters, one municipal misdemeanor and two County warrant holds on the prisoner at the same time, each agency is calculated for ½ (50%) of the day.

The City would receive a ½ (50%) daily jail credit towards the next Snohomish County Jail bill.

Example: If a prisoner is held on three matters, one municipal misdemeanor from one agency, one hold from another agency and one County warrant hold on the prisoner at the same time, each agency is calculated for 1/3 (33.3%) of the day.

The City would receive a 1/3 (33.3%) daily jail credit towards the next Snohomish County Jail bill.

(2). The Method of Payment and Billing Dispute Resolution Procedure and the Billing Credit for the Cities Proportionate Billing Credit shall be as set forth in Section 10 of the Jail Services Interlocal.

EXCEPT AS AMENDED HEREIN, ALL PROVISIONS OF THE JAIL SERVICES INTERLOCAL SHALL REMAIN IN FULL FORCE AND EFFECT.

“COUNTY”
Snohomish County

“CITY”
City of Marysville

Aaron Reardon, County Executive
DATE: _____

Dennis L. Kendall, Mayor
DATE: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Deputy Prosecutor Attorney
DATE: _____

City Attorney
DATE: _____

APPROVAL RECOMMENDED:

John Lovick, Sheriff
DATE: _____

ADDENDUM NO. 2
TO INTERLOCAL AGREEMENT FOR JAIL SERVICES
SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

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

AAA Dispatch Services dba North County Limo and Taxi Services 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 seven (7) For-Hire businesses licensed and operating in the City of Marysville: *AAA Taxi / Ace Taxi, Eagle Taxi, American Checker Taxi Cab, Marysville Transportation, Orange Cab, Yellow Cab of Marysville, and Yellow Cab of Washington.*

RECOMMENDED ACTION: City Staff recommends City Council approve the application for <i>AAA Dispatch Services dba North County Limo and Taxi Services</i> to operate a For-Hire business in Marysville.
COUNCIL ACTION:

Received

JUL 29 2010

City of Marysville
Community Development



APPLICATION FOR A "FOR-HIRE" TAXI-CAB BUSINESS LICENSE

NEW RENEWAL

NAME AL-HISNawi, Kadhim Nassir DATE 7-28-10
Last First Middle

HOME ADDRESS 3015 9TH ST #202 CITY Everett ZIP 98201

HOME PHONE [REDACTED] CELL PHONE [REDACTED]

ASSUMED NAMES OR ALIASES _____ Bus. ADDRESS: 1616 Hewitt Ave Ste 205

BUSINESS NAME AAA Dispatch Services ADDRESS: [REDACTED]

BUSINESS PHONE 425-339-5555 DBA North County Limo & Taxi Services

PRINCIPAL OCCUPATION owner LENGTH OF RESIDENCE IN CITY _____

IF RESIDENCE LESS THAN 5 YEARS, LIST PREVIOUS ADDRESSES

- 7100 47TH AVE NE Marysville 98270
- _____
- _____
- _____

SEX M BIRTHDATE [REDACTED] BIRTHPLACE Iraq

HAIR Black EYES Brown WEIGHT 160 HEIGHT 5'11"

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? yes

WHERE? MSVI, Everett

PLEASE PROVIDE A DETAILED EXPLANATION OF YOUR EMPLOYMENT HISTORY FOR THE PAST 5 YEARS, INCLUDING THE TRANSPORTATION OF PASSENGERS: Orange Cab, AAA Taxi Inc
Yellow cab of MSVI - I used to own AAA Taxi Inc 2000
North County

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 KA
INITIAL

Received

JUL 29 2010

JUL 30 2010

City of Marysville
Community Development

"FOR-HIRE" TAXI-CAB BUSINESS LICENSE

RENEWAL _____

Nassir

DATE 7-28-10

Middle

CITY Everett

ZIP 98201

CELL PHONE _____

U.S. ADDRESS: 1616 Hewitt Ave Ste 205

^{Home} ADDRESS: 3015 9th St #202 Everett, WA 98201

DBA North County Limo & Taxi Services

LENGTH OF RESIDENCE IN CITY _____

PREVIOUS ADDRESSES

1. 98270
2. _____
3. _____
4. _____

REQUEST SLIP

Date: 7-29-10

To:

_____ Planning

_____ Building

_____ Fire

Police Department

_____ Paul Rochon

_____ Other

For Your Approval

_____ For Your Information

Return By: 8-12-10

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

REMOVED
 RMS
 WANT
see attached
ah
7/31/10

SEX M BIRTHDATE _____ BIRTHPLACE Iraq
HAIR Black EYES Brown WEIGHT 160 HEIGHT 5-4

PLEASE ATTACH A COPY OF YOUR VALID WASHINGTON STATE LICENSE:

DRIVER'S LICENSE # _____ SOCIAL SECURITY # _____

EXPERIENCE:

HAVE YOU EVER BEEN LICENSED TO DRIVE A "FOR-HIRE" VEHICLE? yes

WHERE? MSVI, Everett

PLEASE PROVIDE A DETAILED EXPLANATION OF YOUR EMPLOYMENT HISTORY FOR THE PAST 5 YEARS, INCLUDING THE TRANSPORTATION OF PASSENGERS: Orange cab, AAA Taxi INC
Yellow cabs of MSVI - I used to own AAA Taxi INC 2000
North County

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 KA
INITIAL

Kadhim AL-Hisnawi
1616 Hewitt Ave ste 205
Everett, WA 98201
425-339-5555

Received
JUL 29 2010
City of Marysville
Community Development

City of Marysville

2- I have owned taxi business in Snohomish County since 2000 and am very familiar with the area and the business management. I have been transporting passengers for up to 10 years in this area.

3-AAA Dispatch DBA North County Limo and Taxi Services will be dispatching for the North of Snohomish County and Tulalip casinos, Marysville will benefits due to convenience of being close so that customers will be picked up in a timely manner. Also most of the others cab companies they do minimum rate after 116 St or \$5 extra North County will never do that our goal is to serve the area and save money and time to customers.

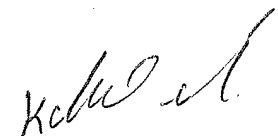
4-Number of Vehicles at this time will be 1 only and any time we will add car will update the City, Vehicles will be owned by owner operators which is the proposed depot will be at the driver's home resident.

5- Taxicab Information is Cab # 501--1998 FORD VIC4DR
VIN# 2FAFP71W4WX140831 Color is Light Blue

"North County Taxi"
(425) 339-5555 } white

6- This company at this time is Sole-Proprietorship

7- See attached



Kadhim AL-Hisnawi



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/28/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Top Notch Insurance 2118 8th Avenue Seattle, WA 98121 176374	CONTACT NAME: PHONE (A/C No. Ext.): 206-264-6267	FAX (A/C No.): 206-299-4499
	E-MAIL ADDRESS: robert@topnotchinsurance.com	
INSURER(S) AFFORDING COVERAGE		
INSURED AAA DISPATCH SERVICES dba NORTH COUNTY LIMO AND TAXI SERVICES 71000 47th Ave NE Marysville, WA 98270 425-319-2445	INSURER A: Markel Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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 POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADBL INBR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			518417	7/28/2010	7/28/2011	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 25,000 \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y/N <input type="checkbox"/> N/A WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	UIM SPLIT						\$100/300/25

Received

JUL 29 2010

City of Marysville
Community Development

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

EVIDENCE OF INSURANCE
 1998 FORD CV VIN#2FAFP71W4WX140831

CERTIFICATE HOLDER City of Marysville 1049 State Ave. # 201 Marysville, WA 98270 Fax#: 360-651-5033	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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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).

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: September 13, 2010

AGENDA ITEM: Ingraham Boulevard Corridor Improvements: Request for Allocation of Additional Management Reserve Funds	
PREPARED BY: Patrick Gruenhagen, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: None	
BUDGET CODE: 30500030.563000, R0502	AMOUNT: \$165,000.00

SUMMARY:

City Council awarded the Ingraham Boulevard Project to SRV Construction, Inc. on December 14, 2009 – in the amount of \$2,775,249.96 including sales tax. The City then issued Notice to Proceed to SRV on January 19, 2010, and work on the project has been moving forward since.

Over the course of construction, SRV and the City came to encounter a number of unexpected issues which need to be remedied via formal change order and field directive to the contractor. These include:

- The June 9, 2010 storm damage to be reimbursed through insurance. (Estimated Cost to Repair: \$35,000)
- Repair to the existing pavement and road bed at the west end of the project to 67th Ave NE which needs to be brought up to a thicker pavement section to accommodate the additional traffic. This work was not included in the original contract. (Estimated Cost to Repair: \$85,000)
- Quantity overruns due to over excavation as a result of removing unsuitable material. (Estimated Cost: \$45,000)

For these reasons – and in order to ensure flexibility on the project moving forward – staff recommends that Council authorize an additional contingency of \$165,000.00.

RECOMMENDED ACTION: Staff recommends that Council authorize an additional management reserve of \$165,000.00, increasing the total allocation to \$3,078,249.96.

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 2010

AGENDA ITEM: LICENSING AGREEMENT WITH SNOHOMISH COUNTY ELECTIONS FOR BALLOT DROP BOX LOCATIONS MARYSVILLE PUBLIC LIBRARY	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: LICENSING AGREEMENT FOR BALLOT DROP BOX LOCATIONS Exhibit 1	
BUDGET CODE:	AMOUNT:

SUMMARY:

Snohomish County Elections is placing Ballot Drop Boxes in locations throughout Snohomish County to provide the public opportunities to drop off election ballots in lieu of mailing.

The County wishes to place a box at the Marysville Public Library year round for Marysville residents to access during elections. The Licensing Agreement stipulates the box is provided for and installed by the County. The box will be maintained year round by the county and will be removed by the County and the conclusion of the term of this Agreement.

The term of this Agreement is through December 31, 2011 with the option of four additional 12 month renewals.

Snohomish County would like to place the box in early October of 2010 in consideration of upcoming elections.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Licensing Agreement with Snohomish County Elections for a Ballot Drop Box installation at the Marysville Public Library in 2010.

LICENSING AGREEMENT FOR BALLOT DROP BOX LOCATIONS

This Licensing Agreement (the "Licensing Agreement") is entered into this ____ day of _____, 2010 (the "Effective Date"), by and between City of _____, a municipal corporation of the State of Washington (the "City"), and Snohomish County, a political subdivision of the State of Washington (the "County") (the City and the County collectively, the "Parties").

WHEREAS, the City is the owner of certain real property and improvements (each a "Property" and collectively, the "Properties");

WHEREAS, the County desires to utilize portions of the Properties for placement of mail ballot drop boxes where Snohomish County voters will be able to deposit their mail-in election ballots; and

WHEREAS, the City is willing to permit the County to place mail ballot drop boxes at one or more of the Properties under terms and conditions set forth below;

NOW, THEREFORE, for and in consideration of the conditions and obligations set forth below, the Parties agree as follows:

1. List of Properties. The Properties that may be used for the placement of mail ballot drop boxes are listed in Exhibit 1 to this Licensing Agreement. The Parties, acting through their respective Project Managers, may make additions and deletions to the list of Properties as mutually agreed in writing.
2. Grant of License. The City hereby grants to the County a license to access, enter, occupy and use an area on each of the Properties listed in Exhibit 1 for the placement of mail ballot drop boxes (each a "Drop Box" and collectively, the "Drop Boxes"). The Drop Box location on each Property shall be mutually agreed upon in writing by the Parties' respective Project Managers; subject to reasonable relocations from time to time in the reasonable discretion of the City.
3. Term. This Licensing Agreement shall be effective as of the Effective Date and shall remain in effect until December 31, 2011, the option of four (4) additional 12 month renewals. Each twelve (12) month renewal option shall automatically be exercised and become effective for that period of time unless either the County or the District gives written notice to the other party by no later than October 1 of the preceding calendar year that it has determined that the Licensing Agreement shall not be renewed for the next option period. PROVIDED, HOWEVER, that the County's obligations after December 31, 2010, are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with the Charter and applicable law.
4. Termination of Licensing Agreement. The County or the City may terminate this Licensing Agreement at any time upon ninety (90) days written notice to the other Party.
5. Compliance with Laws. In using Drop Boxes at the Drop Box Locations, the County shall at all times comply with all applicable federal, state and local laws, rules, regulations and ordinances.

6. Amendments. No changes or additions shall be made to this Licensing Agreement except as agreed to by both Parties and reduced to writing and executed with the same formalities as are required for the execution of this Licensing Agreement.

7. Obligations of the County.

7.1 The County shall securely affix each Drop Box only at the Drop Box Locations agreed to in writing by the Parties prior to any affixation or preparatory work by the County, its contractors or agents.

7.2 The County shall be responsible for all maintenance, repairs and upkeep to the Drop Boxes and shall keep the Drop Boxes in a clean and safe functioning condition for the duration of the Initial Term and any Renewal Terms.

7.3 The County shall be responsible for timely collection of ballots dropped off in the Drop Boxes and for opening and closing the Drop Boxes at the County's desired times.

7.4 The County shall keep the Properties free of all liens for work performed in installing and maintaining the Drop Boxes and will promptly pay amounts owed to any contractors for such installation work and indemnify the City for any liability relating to such work.

7.5 Upon expiration or termination of this Licensing Agreement and within 90 days of such notification, the County shall remove the Drop Boxes and restore all Drop Box Locations to the same condition as existed before placement of the Drop Boxes.

8. Actions/Activities of the City.

8.1 The City shall not unreasonably obstruct or block access to the Drop Boxes during periods when such boxes are open without written permission from the County.

8.2 The City shall have no duty or obligation to monitor the Drop Boxes but may inform the County regarding any Drop Box requiring repair, upkeep or other maintenance.

9. Indemnification.

9.1 The County shall defend, indemnify and hold harmless the City, its officials, officers, employees and agents from and against any and all claims, damages, injuries, liabilities, actions, fines, penalties, costs and expenses (including reasonable attorney fees) that arise out of or are related to the negligent act or omissions of the County (and its officials, officers, employees and agents acting within the scope of their employment) in the performance of the County's obligations under this Licensing Agreement or the exercise of the County's rights and privileges under this Licensing Agreement.

9.2 The foregoing provisions specifically and expressly intend to constitute a waiver of the County's immunity under industrial insurance, Title 51 RCW, as respects the City only, and only to the extent necessary to provide the City with a full and complete indemnity of claims made to the City's employees. This waiver has been mutually negotiated.

10. Insurance. The City acknowledges, agrees and understands that the County is self-insured for all of its liability exposures. The County agrees, at its own expense, to maintain through its self-insurance program coverage for its liability exposures for the duration of this Licensing Agreement. The County agrees to provide the City with at least thirty (30) days prior written notice of any change in the County's self-insured status and upon request will provide the City with a letter of self-insurance as adequate proof of insurance.

11. Project Managers. The Project Managers for each of the Parties are:

For the County:

Garth Fell

Elections Manager

For the City:

12. Notices. Notices required by this Licensing Agreement shall be personally served, sent by certified mail or confirmed facsimile as follows:

If to the City:

City of _____

Attn: _____

Phone: _____

If to the County:

Snohomish County Elections

3000 Rockefeller Ave, M/S 505

Everett, WA 98201

Attn: Elections Manager, Garth Fell

Phone: 425-388-3625

13. Permissive Use. The County acknowledges that all of the County's access to and use of the Drop Box Locations before, during and after issuance of this Licensing Agreement is permissive on the part of the City and the County makes no claim to title to the Drop Box Locations and is not acquiring any

such title via this Licensing Agreement. Title to the Drop Box Locations shall at all times remain with the City.

City of _____

Snohomish County

Date
(Title)

County Executive Date

Approved by Risk Management:

Risk Manager

Approved as to form only:

Deputy Prosecuting Attorney

EXHIBIT 1

MARYSVILLE PUBLIC LIBRARY

6120 GROVE STREET


MARYSVILLE, WA 98270

BALLOT BOX LOCATION TO BE PLACED IN FRONT PROMENADE ENTRANCE

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 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 **August 25, 2010** claims in the amount of **\$571,381.54** paid by **Check No.'s 65071 through 65194** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-8

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 **\$571,381.54 PAID BY CHECK NO.'S 65071 THROUGH 65194 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

9/2/10

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25th DAY OF AUGUST 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/19/2010 TO 08/25/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65071	ADVANTAGE BUILDING S	JANITORIAL SERVICES-KBSCC	RECREATION SERVICES	300.00
65072	ALBERTSONS	PARKS & REC & KBSCC ACTIVITY S	RECREATION SERVICES	-7.55
	ALBERTSONS		RECREATION SERVICES	6.51
	ALBERTSONS		RECREATION SERVICES	6.71
	ALBERTSONS		RECREATION SERVICES	6.76
	ALBERTSONS		RECREATION SERVICES	11.55
	ALBERTSONS		RECREATION SERVICES	14.61
	ALBERTSONS		RECREATION SERVICES	15.00
	ALBERTSONS		RECREATION SERVICES	16.43
	ALBERTSONS		RECREATION SERVICES	17.86
	ALBERTSONS		RECREATION SERVICES	22.00
	ALBERTSONS		RECREATION SERVICES	28.59
	ALBERTSONS		BAXTER CENTER APPRE	32.87
	ALBERTSONS		RECREATION SERVICES	33.32
	ALBERTSONS		RECREATION SERVICES	35.27
	ALBERTSONS		RECREATION SERVICES	46.82
	ALBERTSONS		RECREATION SERVICES	52.54
	ALBERTSONS		RECREATION SERVICES	65.00
	ALBERTSONS		RECREATION SERVICES	94.75
	ALBERTSONS		RECREATION SERVICES	103.91
65073	ALDERMAN, ROY A	REIMBURSE MILEAGE	UTIL ADMIN	144.30
65074	ALL STAR MANAGEMENT	UB 791360000000 5804 64TH AVE	WATER/SEWER OPERATION	177.37
65075	ALPINE PRODUCTS INC	PUMP REPAIR	TRAFFIC CONTROL DEVICES	339.64
65076	ALVARDO, MONA	UB 751159490001 5606 78TH AVE	WATER/SEWER OPERATION	250.00
65077	AMERICAN PUBLIC WORK	MEMBERSHIP DUES-WOODS, K	ENGR-GENL	151.00
65078	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	39.37
65079	ASSOC EARTH SCIENCES	GEOLOGIST WORK-GEDDES	STORM DRAINAGE	3,422.22
65080	BANK OF AMERICA	MEAL REIMBURSEMENT	EXECUTIVE ADMIN	143.45
65081	BJORN WILKEN	UB 651062900000 10629 66TH AVE	WATER/SEWER OPERATION	14.54
65082	BLUMENTHAL UNIFORMS	CREDIT-SLING	POLICE PATROL	-86.84
	BLUMENTHAL UNIFORMS		POLICE PATROL	-48.87
	BLUMENTHAL UNIFORMS		POLICE PATROL	-21.71
	BLUMENTHAL UNIFORMS	VEST-RASMUSSEN	POLICE ADMINISTRATION	915.44
	BLUMENTHAL UNIFORMS	VEST-MORTON, J	DETENTION & CORRECTION	1,114.24
65083	BREWER, MARTY	USED GOLF BALLS	GOLF COURSE	300.00
65084	BUELL, JOHN	REIMBURSE MEAL	SOURCE OF SUPPLY	11.91
65085	BURGESS,MARYKE	REIMBURSE SPECIAL EVENT PURCHA	SENIOR CENTER	268.09
65086	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
65087	CARRS ACE	PADLOCKS,SHORT/LONG SHANKS	ER&R	468.70
65088	CEMEX	ASPHALT	ARTERIAL STREET-GENL	535.08
	CEMEX		ARTERIAL STREET-GENL	691.78
65089	CHAMPION BOLT	GEAR BOX	WASTE WATER TREATMENT	27.23
65090	CHUCKANUT GOLF CARS	GOLF CART LEASE	PRO-SHOP	760.00
65091	CLEAN CUT	TREE REMOVAL	WATER CAPITAL PROJECTS	1,086.00
65092	CLICK2MAIL	POSTAGE FOR MAILING-CD	COMMUNITY DEVELOPMENT-	447.23
65093	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	209.90
65094	CONTECH CONSTRUCTION	STAND PIPE AND CLAMP	STORM DRAINAGE	724.20
65095	COOK PAGING	PRORATED CREDIT FOR RETURNED P	UTIL ADMIN	-0.51
	COOK PAGING	PAGER SERVICE	GENERAL SERVICES - OVERH	3.75
65096	COOP SUPPLY	PLUMBING PARTS	WATER FILTRATION PLANT	1.94
	COOP SUPPLY		WATER FILTRATION PLANT	12.10
	COOP SUPPLY	PROPANE	PARK & RECREATION FAC	13.25
	COOP SUPPLY	(15) STRAW BALES	WATER CAPITAL PROJECTS	146.45
65097	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,299.22
65098	DATABASE SECURE	MONTHLY SHREDDING SERVICE	PROBATION	10.97
	DATABASE SECURE		POLICE ADMINISTRATION	28.46
	DATABASE SECURE		POLICE INVESTIGATION	28.46

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/19/2010 TO 08/25/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65098	DATABASE SECURE	MONTHLY SHREDDING SERVICE	POLICE PATROL	28.46
	DATABASE SECURE		DETENTION & CORRECTION	28.46
	DATABASE SECURE		OFFICE OPERATIONS	28.50
	DATABASE SECURE		MUNICIPAL COURTS	32.91
65099	DELL	REPLACEMENT LAPTOPS	IS REPLACEMENT ACCOUNTS	1,067.54
	DELL		IS REPLACEMENT ACCOUNTS	3,189.22
65100	DELTA PROPERTY MANAG	UB 131334140000 12015 46TH DR	WATER/SEWER OPERATION	46.09
65101	DMH INDUSTRIAL	15 HP MOTOR	WASTE WATER TREATMENT	1,105.10
65102	DUNLAP INDUSTRIAL	IMPACT SNAP RINGS	WATER SERVICES	6.95
65103	E&E LUMBER	ELEC TAPE	PARK & RECREATION FAC	4.07
	E&E LUMBER	PAINT BRUSH	PARK & RECREATION FAC	4.88
	E&E LUMBER	PAINT TRAYS	PARK & RECREATION FAC	15.11
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	19.22
	E&E LUMBER	PAINT	MAINTENANCE	48.19
	E&E LUMBER	CAUTION TAPE	PARK & RECREATION FAC	65.12
	E&E LUMBER	INVESTIGATION SUPPLIES	POLICE INVESTIGATION	78.34
	E&E LUMBER	POLY TARPS	PARK & RECREATION FAC	81.42
	E&E LUMBER	RATCHETS,WINDOW KIT	PARK & RECREATION FAC	96.62
65104	EAGLE FENCE	FENCE REPAIRS-181ST PL & 25TH	ROADWAY MAINTENANCE	685.27
65105	EAR PHONE CONNECT	EARPHONE ADAPTERS	GENERAL FUND	-49.54
	EAR PHONE CONNECT		POLICE PATROL	625.54
65106	EAST JORDAN IRON WOR	CATCH BASIN FRAME,GRATE	SIDEWALKS CONSTRUCTION	223.73
65107	ECO 3	(3) RE CERT TRAINING	STORM DRAINAGE	350.00
65108	EDGE ANALYTICAL	LAB TESTS-EDWARD SPRINGS	WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL	LAB TESTS-STILLY & EDWARD SPRI	WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL	CHROMOGENIC SUBSTRATE TESTS	WATER QUAL TREATMENT	204.00
65109	EMERALD HILLS	COFFEE SUPPLIES-KBSCC	BAXTER CENTER APPRE	43.71
65110	EVERETT UTILITIES	WATER FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	167,903.32
65111	EVERGREEN SAFETY COU	CPR/AED/FIRST AID CARDS	PERSONNEL ADMINISTRATIO	78.46
65112	FBINAA WASHINGTON	2010 FALL TRAINING (3)	TRIBAL GAMING-GENL	55.00
65113	FEDEX	SHIPPING EXPENSE	GMA - STREET	29.52
65114	FERRELLGAS	PROPANE	TRAFFIC CONTROL DEVICES	99.02
	FERRELLGAS		ROADWAY MAINTENANCE	99.02
	FERRELLGAS		SOLID WASTE OPERATIONS	99.03
	FERRELLGAS		WATER SERVICE INSTALL	99.03
65115	FINE LINE INSTRUMENT	CHLORINE ANALYZER	WATER FILTRATION PLANT	1,729.24
65116	FLINT TRADING INC	STRAIGHT ARROWS, SHARKS TEETH	TRAFFIC CONTROL DEVICES	909.07
65117	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	60.00
	FLOYD, CHRIS		RECREATION SERVICES	68.33
	FLOYD, CHRIS		RECREATION SERVICES	75.00
	FLOYD, CHRIS		RECREATION SERVICES	120.00
	FLOYD, CHRIS		RECREATION SERVICES	180.00
65118	GLORIA JEANE HAULING	REMOVE ACP SITE 2	ARTERIAL STREET-GENL	3,443.75
65119	GOLDEN CORAL	KBSCC SENIOR PICNIC FOOD	BAXTER CENTER APPRE	265.00
65120	GOMEZ, ROSALVA & MAN	UB 331412100001 15014 44TH DR	WATER/SEWER OPERATION	20.00
65121	GOVCONNECTION INC	RETURN SWITCH	UTIL ADMIN	-852.49
	GOVCONNECTION INC	I NET SECURITY UPGRADE	CENTRAL SERVICES	1,148.99
65122	GRANGER COMPANY, THE	REVIEW OF REVISED APPRAISALS	GMA - STREET	2,000.00
65123	HACH COMPANY	DPD CHLORINE REGENT,STABICAL S	WATER FILTRATION PLANT	561.60
65124	HARTLAND, ANDREA	REIMBURSE DAY CAMP/SAFETY TOWN	RECREATION SERVICES	53.92
65125	HD FOWLER COMPANY	FERNCO COUPLINGS	WATER CAPITAL PROJECTS	115.50
	HD FOWLER COMPANY	PVC SEWER PIPE	WATER CAPITAL PROJECTS	255.43
	HD FOWLER COMPANY	PVC PIPE,EXT HOSE,TAPE MEASURE	WATER CAPITAL PROJECTS	298.43
	HD FOWLER COMPANY	PVC,COUPLINGS	WATER CAPITAL PROJECTS	352.08
	HD FOWLER COMPANY	GASKET,T BOLT,MJ OGLAND,MJ ELL	WATER CAPITAL PROJECTS	435.45
	HD FOWLER COMPANY	GASKET,T BOLT KIT,ELL GLAND	WATER CAPITAL PROJECTS	464.78

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/19/2010 TO 08/25/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65126	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL	WATER CAPITAL PROJECTS	8,872.62
65127	HOOKER, MATT	REFUND CLASS FEES	PARKS-RECREATION	170.00
65128	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	108.80
	HYLARIDES, LETTIE		COURTS	108.80
	HYLARIDES, LETTIE		COURTS	133.80
65129	INTEGRA TELECOM	ACCT #769949	SOLID WASTE CUSTOMER E	11.89
	INTEGRA TELECOM		CRIME PREVENTION	11.97
	INTEGRA TELECOM		PURCHASING/CENTRAL STOF	12.37
	INTEGRA TELECOM		ANIMAL CONTROL	12.81
	INTEGRA TELECOM		COMMUNITY INFO SERV	13.72
	INTEGRA TELECOM		LEGAL-GENL	15.35
	INTEGRA TELECOM		SCHOOL RESOURCE DIVISIO	23.94
	INTEGRA TELECOM		BUILDING MAINTENANCE	24.36
	INTEGRA TELECOM		SENIOR CENTER	27.20
	INTEGRA TELECOM		PERSONNEL ADMINISTRATIO	41.09
	INTEGRA TELECOM		EQUIPMENT RENTAL	42.99
	INTEGRA TELECOM		CITY CLERK	43.01
	INTEGRA TELECOM		RECREATION SERVICES	59.46
	INTEGRA TELECOM		FINANCE-GENL	62.76
	INTEGRA TELECOM		GOLF ADMINISTRATION	65.45
	INTEGRA TELECOM		PARK & RECREATION FAC	71.47
	INTEGRA TELECOM		LEGAL - PROSECUTION	75.93
	INTEGRA TELECOM		COMPUTER SERVICES	83.82
	INTEGRA TELECOM		EXECUTIVE ADMIN	85.51
	INTEGRA TELECOM		GENERAL SERVICES - OVERH	93.09
	INTEGRA TELECOM		POLICE ADMINISTRATION	104.50
	INTEGRA TELECOM		UTILITY BILLING	118.29
	INTEGRA TELECOM		WASTE WATER TREATMENT	125.05
	INTEGRA TELECOM		POLICE INVESTIGATION	134.71
	INTEGRA TELECOM		OFFICE OPERATIONS	147.50
	INTEGRA TELECOM		ENGR-GENL	164.84
	INTEGRA TELECOM		MUNICIPAL COURTS	168.16
	INTEGRA TELECOM		DETENTION & CORRECTION	189.69
	INTEGRA TELECOM		UTIL ADMIN	227.91
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	343.11
	INTEGRA TELECOM		POLICE PATROL	472.25
65130	IRON MOUNTAIN	ROCK FOR FISH SCREEN INSTALL	SURFACE WATER CAPITAL P	427.38
65131	KENWORTH NORTHWEST	CAB VENT FAN-VEH #652	EQUIPMENT RENTAL	42.34
65132	KLEARWATER	BAGS ON BOARD REFILLS	WATER/SEWER OPERATION	-76.82
	KLEARWATER		STORM DRAINAGE	970.08
65133	LANGUAGE EXCHANGE	INTERPRETER SERVICES	COURTS	276.50
65134	LOWES HIW INC	PLYWOOD	WATER CAPITAL PROJECTS	234.38
65135	MALETA, VASILE	UB 131310250003 4623 116TH ST	WATER/SEWER OPERATION	83.62
65136	MARK DALTON/PROP MGR	UB 983418000000 3418 68TH DR N	WATER/SEWER OPERATION	43.71
65137	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY DEVELOPMENT-	43.01
65138	MARYSVILLE, CITY OF	WTR/SWR @ 6915 ARMAR RD	PARK & RECREATION FAC	96.53
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	126.21
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	162.11
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	229.34
	MARYSVILLE, CITY OF	WTR/SWR @ 5315 64TH ST NE	PARK & RECREATION FAC	253.19
	MARYSVILLE, CITY OF	IRR @ 6120 GROVE ST	LIBRARY-GENL	320.55
	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 6120 GROVE ST	LIBRARY-GENL	736.77
	MARYSVILLE, CITY OF	WATER @ 6915 ARMAR RD (IRR)	PARK & RECREATION FAC	755.15
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	834.65
	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 1635 GROVE ST	PUBLIC SAFETY FAC-GENL	2,042.97
	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 6915 ARMAR RD	PARK & RECREATION FAC	2,788.35
65139	MORENO, ARNOLD	INSTRUCTOR SERVICES	RECREATION SERVICES	67.20

**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>
65139	MORENO, ARNOLD	INSTRUCTOR SERVICES	RECREATION SERVICES	201.60
	MORENO, ARNOLD		RECREATION SERVICES	210.00
	MORENO, ARNOLD		RECREATION SERVICES	218.40
65140	NATIONAL BARRICADE	(4) SIGNS	ARTERIAL STREET-GENL	78.19
65141	NELSON PETROLEUM	DIESEL AND GASOLINE CONSUMED	MAINTENANCE	1,629.74
65142	NEXTEL	ACCT #844448815	ENGR-GENL	40.99
	NEXTEL		UTIL ADMIN	81.98
	NEXTEL		POLICE ADMINISTRATION	122.97
	NEXTEL		COMPUTER SERVICES	203.96
65143	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	110.23
65144	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	1.73
	OFFICE DEPOT		BUILDING MAINTENANCE	3.84
	OFFICE DEPOT		EQUIPMENT RENTAL	3.84
	OFFICE DEPOT		ENGR-GENL	8.60
	OFFICE DEPOT		UTIL ADMIN	8.60
	OFFICE DEPOT		SOLID WASTE OPERATIONS	11.34
	OFFICE DEPOT		EQUIPMENT RENTAL	11.95
	OFFICE DEPOT		UTIL ADMIN	13.76
	OFFICE DEPOT		POLICE PATROL	16.92
	OFFICE DEPOT	WALL CLOCK	UTIL ADMIN	23.88
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	26.85
	OFFICE DEPOT		OFFICE OPERATIONS	27.00
	OFFICE DEPOT		ENGR-GENL	42.21
	OFFICE DEPOT	POSTAL SCALE	FINANCE-GENL	48.10
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	48.37
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	50.54
	OFFICE DEPOT		UTILITY BILLING	76.80
	OFFICE DEPOT		CITY CLERK	76.80
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	78.99
	OFFICE DEPOT		PROBATION	83.25
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	100.61
	OFFICE DEPOT		LEGAL-GENL	137.18
	OFFICE DEPOT		POLICE PATROL	140.00
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	178.50
65145	OKANOGAN COUNTY JAIL	INMATE HOUSING 7/2010	DETENTION & CORRECTION	25,347.00
	OKANOGAN COUNTY JAIL	INMATE HOUSING 5/2010	DETENTION & CORRECTION	28,598.34
65146	PACIFIC NW BUSINESS	TONER	COMMUNITY DEVELOPMENT-	123.70
65147	PACIFIC POWER PROD.	BLADES	MAINTENANCE	47.24
	PACIFIC POWER PROD.		MAINTENANCE	94.49
65148	PAYDIRT, LLC	TRENCH BOX	WATER CAPITAL PROJECTS	3,584.73
65149	PETTY CASH- PW	CORD,LICENSING,BAGS,WATER,PARK	WATER QUAL TREATMENT	3.57
	PETTY CASH- PW		WATER SERVICE INSTALL	17.89
	PETTY CASH- PW		EQUIPMENT RENTAL	19.75
	PETTY CASH- PW		EQUIPMENT RENTAL	21.75
	PETTY CASH- PW		EQUIPMENT RENTAL	22.25
	PETTY CASH- PW		EQUIPMENT RENTAL	37.33
	PETTY CASH- PW		UTIL ADMIN	43.33
65150	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
65151	PLATT	LAMPS	SEWER LIFT STATION	327.34
65152	PRESCIENT INC	UB 041000900000 10009 65TH DR	WATER/SEWER OPERATION	40.61
65153	PROTHMAN COMPANY	INTERIM TRANSITION/ADVISORY SE	GOLF ADMINISTRATION	425.00
	PROTHMAN COMPANY		UTIL ADMIN	1,275.00
65154	PUD	ACCT # 2011-4209-8	PARK & RECREATION FAC	15.25
	PUD	ACCT #2024-6103-4	UTIL ADMIN	29.28
	PUD	ACCT #2020-3113-4	PUMPING PLANT	30.74
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	33.03
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	39.36

**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>
65154	PUD	ACCT #2024-2648-2	PUBLIC SAFETY FAC-GENL	44.81
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	45.57
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	48.26
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	76.73
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	100.78
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	104.95
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	123.22
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	135.19
	PUD	ACCT # 2012-2506-7	PARK & RECREATION FAC	138.58
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	181.78
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	276.39
	PUD	ACCT #2004-7954-1	SENIOR CENTER	305.73
	PUD	ACCT #2012-4769-9	STREET LIGHTING	383.31
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	388.58
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	393.35
	PUD	ACCT #2035-1961-60/ 601 DELTA	MAINT OF GENL PLANT	623.95
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,325.54
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	2,512.18
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,801.24
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	3,044.59
	PUD	ACCT #2011-4725-3	PUMPING PLANT	3,143.99
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	3,169.06
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT	6,783.87
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	11,982.68
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	18,260.76
65155	PUGET SOUND SECURITY	DUPLICATE KEY	PUBLIC SAFETY FAC-GENL	2.12
65156	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTILITY CONSTRUCTION	949.33
	RH2 ENGINEERING INC		UTIL ADMIN	8,017.50
65157	ROBBINS, TAMARA	INSTRUCTOR SERVICES	SENIOR CENTER	26.25
	ROBBINS, TAMARA		SENIOR CENTER	162.31
65158	ROY ROBINSON	SENSOR,EXH GASKETS	EQUIPMENT RENTAL	101.23
65159	SARAH SKENANDORES EV	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
65160	SCHMIDT, SANDY	UB 455420000000 14121 51ST DR	WATER/SEWER OPERATION	123.95
65161	SCHRA	EMPLOYMENT LAW UPDATE (3)	PERSONNEL ADMINISTRATIO	250.00
65162	SHAFER, JANE	REIMBURSE HEALTH CARD EXPENSE	BAXTER CENTER APPRE	10.00
65163	SIMS/KELLEY	UB 942000000001 1043 BEACH AVE	WATER/SEWER OPERATION	288.49
65164	SMITH IRRIGATION EQU	12 GAL FUEL TANK	GENERAL FUND	-21.93
	SMITH IRRIGATION EQU		PARK & RECREATION FAC	276.93
65165	SNO CO PUBLIC WORKS	REPAIR AC SYSTEM VEH # 220	EQUIPMENT RENTAL	933.27
65166	SNO HEALTH DISTRICT	HEP B TESTING (2)	PARK & RECREATION FAC	152.00
65167	SOUND PUBLISHING	ACCT # 88522149	ENGR-GENL	57.93
65168	SOUND PUBLISHING	ACCT # 88522148	COMMUNITY DEVELOPMENT-	386.61
65169	SPRINGBROOK NURSERY	PEA GRAVEL	MAINTENANCE	47.93
	SPRINGBROOK NURSERY		MAINTENANCE	143.78
	SPRINGBROOK NURSERY	TRUCK AND DRIVER RENTAL	ARTERIAL STREET-GENL	2,415.00
65170	SRV CONSTRUCTION	PAY ESTIMATE # 5	SEWER CAPITAL PROJECTS	22,069.91
	SRV CONSTRUCTION		GMA - STREET	139,433.21
65171	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	26.00
	STATE PATROL		GENERAL FUND	134.75
65172	STATE PATROL	EVOC TRAINING/MEALS/LODGING	POLICE PATROL	647.70
	STATE PATROL		TRIBAL GAMING-GENL	1,964.00
65173	STRATEGIES 360	PROFESSIONAL SERVICES 8/2010	GENERAL SERVICES - OVERT	3,750.00
	STRATEGIES 360		UTIL ADMIN	3,750.00
	STRATEGIES 360		NON-DEPARTMENTAL	5,000.00
65174	SUN BADGE CO	(4) BADGES	GENERAL FUND	-25.80
	SUN BADGE CO		DETENTION & CORRECTION	162.90
	SUN BADGE CO		OFFICE OPERATIONS	162.90

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/19/2010 TO 08/25/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65175	THOMAS, J STEVEN	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
65176	THOMAS, MARY E.	INSTRUCTOR SERVICES	SENIOR CENTER	25.20
65177	THOMPSON, DANA E & BR	UB 215020000000 5020 126TH ST	WATER/SEWER OPERATION	114.41
65178	TOTAL RENTAL CENTER	RENTAL OF GAS GRILL FOR KBSCC	SENIOR CENTER	108.11
65179	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	558.70
	TRANSPORTATION, DEPT		GMA - STREET	628.54
	TRANSPORTATION, DEPT		GMA - STREET	779.87
	TRANSPORTATION, DEPT		GMA - STREET	1,792.86
65180	UNUM LIFE INSURANCE	LONG TERM CARE INSURANCE PREMI	POLICE ADMINISTRATION	13,044.04
65181	US HEALTHWORKS	PRE EMPLOYEMENT HEALTH SCREENI	POLICE ADMINISTRATION	427.00
65182	UTILITIES UNDERGROUN	EXCAVATION NOTICE 7/2010	UTILITY LOCATING	433.55
65183	VERIZON/FRONTIER	ACCT #771271033-00002	LEGAL-GENL	43.01
	VERIZON/FRONTIER	ACCT #771271033-00001	ENGR-GENL	54.09
	VERIZON/FRONTIER		MUNICIPAL COURTS	54.09
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.09
	VERIZON/FRONTIER		FINANCE-GENL	54.09
	VERIZON/FRONTIER		POLICE ADMINISTRATION	54.09
	VERIZON/FRONTIER		PARK & RECREATION FAC	54.09
	VERIZON/FRONTIER		UTIL ADMIN	54.09
	VERIZON/FRONTIER		LEGAL - PROSECUTION	108.18
	VERIZON/FRONTIER		EXECUTIVE ADMIN	162.24
	VERIZON/FRONTIER	ACCT #771271033-00002	UTIL ADMIN	197.73
65184	WABO	PUBLICATIONS	COMMUNITY DEVELOPMENT-	169.42
65185	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	760.00
65186	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	518.56
65187	WESTERN FACILITIES	JANITORIAL SUPPLIES	MAINTENANCE	191.79
	WESTERN FACILITIES	(4) DOME LIDS	PARK & RECREATION FAC	498.20
65188	WHIDBEY ISLAND BANK	RETAINAGE-SRV CONSTRUCTION	SEWER CAPITAL PROJECTS	1,065.15
	WHIDBEY ISLAND BANK		GMA - STREET	7,338.59
65189	WILBUR-ELLIS	TURF GROWTH REGULATOR	MAINTENANCE	2,530.52
65190	WINDERMERE RMI INC	UB 821940000002 7329 64TH AVE	WATER/SEWER OPERATION	203.19
65191	WINTER, GLENN	UB 571140000000 2111 172ND ST	WATER/SEWER OPERATION	90.05
65192	WOOD, LISA	INSTRUCTOR SERVICES	RECREATION SERVICES	46.20
	WOOD, LISA		RECREATION SERVICES	415.80
65193	WOODMANSEE, LAUREN		RECREATION SERVICES	278.80
65194	YOUNG, MARIA LOURDES	INTERPRETER SERVICES	COURTS	225.00

WARRANT TOTAL:

571,381.54


REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 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 **September 1, 2010** claims in the amount of **\$278,603.45** paid by **Check No.'s 65195 through 65329** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-9

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 **\$278,603.45 PAID BY CHECK NO.'S 65195 THROUGH 65329 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

Handy Langston

AUDITING OFFICER

9/7/10

DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **1st DAY OF SEPTEMBER 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 09/01/2010
 TIME: 9:14:02AM

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/26/2010 TO 09/01/2010

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65195	ACCESSDATA	SOFTWARE SUPPORT	GENERAL FUND	-72.24
	ACCESSDATA		POLICE INVESTIGATION	912.24
65196	ACCURINT	BACKGROUND CHECKS 7/2010	POLICE ADMINISTRATION	57.07
	ACCURINT	BACKGROUND CHECKS 6/2010	POLICE ADMINISTRATION	61.36
	ACCURINT	BACKGROUND CHECKS 5/2010	POLICE ADMINISTRATION	238.11
65197	ADVANTAGE BUILDING S	JANITORIAL SERVICES-KBSCC	RECREATION SERVICES	100.00
65198	AFTS	REMITTANCE PROCESSING 7/2010	UTILITY BILLING	1,035.85
	AFTS	WEB PAYMENT SERVICES 7/2010	UTILITY BILLING	1,169.75
	AFTS	BILL PRINTING SERVICES 7/2010	UTILITY BILLING	7,338.77
65199	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	122.47
65200	ALLIED BODY WORKS	BODY INSTALLATION VEH # J021	EQUIPMENT RENTAL	7,904.89
65201	AM TEST INC	TOTAL ORGANIC CARBON TESTING	WATER QUAL TREATMENT	60.00
65202	AMSAN SEATTLE	DEGREASER	ER&R	115.19
	AMSAN SEATTLE	DETERGENT	UTIL ADMIN	120.56
65203	ARAMARK UNIFORM	MECHANICS UNIFORM	MAINTENANCE	11.62
	ARAMARK UNIFORM		MAINTENANCE	11.62
	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	51.86
65204	ARLINGTON HARDWARE	FUSE PLUG	PUMPING PLANT	18.64
65205	BANK OF NEW YORK	ADMIN FEE MARGO96	PUBLIC SAFETY	303.50
	BANK OF NEW YORK	ADMIN FEE MARGO98	LIBRARY	303.50
	BANK OF NEW YORK	ADMIN FEE MARWAT98	ENTERPRISE D/S	303.50
	BANK OF NEW YORK	ADMIN FEE MARWATREF04	ENTERPRISE D/S	303.50
65206	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	133.00
	BARRETT, SUZANNE		RECREATION SERVICES	168.00
	BARRETT, SUZANNE		RECREATION SERVICES	213.50
	BARRETT, SUZANNE		RECREATION SERVICES	1,526.00
65207	BERG, LANA	REFUND CLASS FEES	PARKS-RECREATION	30.00
65208	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	GMA - STREET	7,709.09
65209	BERNAL, GLORIA KARIN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65210	CARRS ACE	DRAIN CATCH,HINGE	EQUIPMENT RENTAL	14.10
	CARRS ACE	CONNECTORS,ELBOW,FLEX CONNECTO	PUMPING PLANT	67.69
	CARRS ACE	LAMPS,CLIPS,STAKES,SPRAY,HOOKS	TRANSPORTATION MANAGEM	92.26
65211	CASCADE NATURAL GAS	NATURAL GAS SRVC @ STILLY	WATER FILTRATION PLANT	182.49
65212	CJ DRYWALL	REFUND BUSINESS LICENSE FEE	GENL FUND BUS LIC & PERMI	25.00
65213	CODE 4 PUBLIC SAFETY	TRAINING-VEACH, A	TRIBAL GAMING-GENL	99.00
65214	COLUMBIA PAINT	RAGS,PROMAX 250	MAINT OF GENL PLANT	49.13
65215	COMCAST	GOLF PRO SHOP CABLE	PRO-SHOP	69.41
65216	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	272.40
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,196.94
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,546.80
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	2,543.27
65217	CRESCENT ELECTRIC	WIRE CONNECTORS	WATER SERVICES	12.37
	CRESCENT ELECTRIC		WATER SERVICES	111.32
65218	CRYSTAL SPRINGS	WATER DELIVERED/COOLER RENTAL	WASTE WATER TREATMENT	120.47
65219	DAMAREST, NAOMI	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65220	DAVIS, SHEILA	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
	DAVIS, SHEILA		RECREATION SERVICES	112.00
	DAVIS, SHEILA		RECREATION SERVICES	144.00
65221	DELESLE, YVONNE	REFUND CLASS FEES	PARKS-RECREATION	30.00
65222	DELL	SERVER REPLACEMENT	IS REPLACEMENT ACCOUNTS	7,913.99
65223	DESIGN ACCENTS BY	DEPOSIT FOR DRAPERIES & FURNIT	BAXTER CENTER APPRE	1,600.00
65224	DICKS TOWING	TOWING EXPENSE MP 10-5040	POLICE PATROL	43.44
65225	DILTZ, DAMIAN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65226	DOORMAN COMMERCIAL	INSTALL OVERHEAD CONCEALED CLO	COURT FACILITIES	516.94
65227	E&E LUMBER	SHIMS	MAINT OF GENL PLANT	2.43
	E&E LUMBER	KNOCKOUT SEAL,FLIP CAP	WATER CAPITAL PROJECTS	2.69
	E&E LUMBER	WALLPLATES,GROUND SWITCHES	MAINT OF GENL PLANT	5.99

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/26/2010 TO 09/01/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65227	E&E LUMBER	PRIMED MDF	COURT FACILITIES	7.17
	E&E LUMBER	FASTENERS	MAINT OF GENL PLANT	7.53
	E&E LUMBER	TRIMMER LINE	PARK & RECREATION FAC	7.59
	E&E LUMBER	GASKET,BOLT SET,TWISTER CAPS	MAINT OF GENL PLANT	8.88
	E&E LUMBER	ROLLER PAD,BRUSH	UTIL ADMIN	10.10
	E&E LUMBER		MAINT OF GENL PLANT	10.11
	E&E LUMBER	CONCRETE LAG BOLTS	PUMPING PLANT	15.10
	E&E LUMBER	ROOF PATCH,KNIFE,CEMENT,THINNE	PUMPING PLANT	32.38
	E&E LUMBER	CAULKING	BUILDING MAINTENANCE	35.06
	E&E LUMBER	CIRCUIT TESTER,WIRE STRIPPER,G	PUMPING PLANT	72.15
65228	EAGLE ONE GOLF PRODU	POLYPROPYLENE NET	SOLID WASTE OPERATIONS	298.65
65229	ECOLOGY, DEPT. OF	BIOSOLIDS PERMIT FEES	UTIL ADMIN	3,017.68
65230	ELECTRICAL ENERGY CO	REPLACE ELEC BOX AND TRANSDUCE	WASTE WATER TREATMENT	1,080.44
65231	EMERGENCY MANAGEMENT	EMERGENCY SERVICES 2ND QTR 201	NON-DEPARTMENTAL	9,908.00
65232	EVERETT HERALD	LEGAL AD	WATER MAINS INSTALL	117.88
65233	EVERETT HERALD	SUBSCRIPTION THRU 9/2011	UTIL ADMIN	162.00
65234	EVERETT, CITY OF	TOC LAB ANALYSIS	WATER QUAL TREATMENT	75.60
	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
	EVERETT, CITY OF	LAB TESTING FEES	WASTE WATER TREATMENT	510.30
65235	EVERGREEN SAFETY COU	DRIVING INSTRUCTOR CERT (2)	UTIL ADMIN	930.00
65236	FRED MEYER	TRAINING SUPPLIES	POLICE ADMINISTRATION	13.03
	FRED MEYER		POLICE ADMINISTRATION	13.03
	FRED MEYER		POLICE ADMINISTRATION	19.21
65237	FRIEDT, CHRIS	UB 761278000000 6226 68TH AVE	WATER/SEWER OPERATION	57.73
65238	G&H AUTO ELECTRIC	ALTERNATOR- VEH # 244	EQUIPMENT RENTAL	141.13
65239	GENERAL CHEMICAL	ALUM SULFATE 12.037 DRY TON	WASTE WATER TREATMENT	3,294.19
65240	GRAINGER	PUMP CONTROL ENCLOSURE	PUMPING PLANT	712.53
65241	GREATER EVERETT COMM	SNO CO SPORTS HALL OF FAME BAN	EXECUTIVE ADMIN	1,000.00
65242	GREENSHIELDS	HOSE CLAMPS,STEM,AIR HOSE	STORM DRAINAGE	22.28
65243	HANSEN, ANDREA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65244	HARBOR FREIGHT TOOLS	HAMMER,HOSE CUTTER,ROPE,BOLT C	WATER DIST MAINS	68.18
65245	HAWLEY, TERRY	REIMBURSE LUNCH-CONST CREW	UTIL ADMIN	68.94
65246	HD FOWLER COMPANY	WRENCH	ER&R	99.35
	HD FOWLER COMPANY	VALVE BOX LID,PVC PLUGS	WATER/SEWER OPERATION	156.03
	HD FOWLER COMPANY	QUICK JOINT ADAPTERS,COUPLINGS	WATER/SEWER OPERATION	232.17
	HD FOWLER COMPANY	COPPER TUBING	WATER/SEWER OPERATION	253.47
	HD FOWLER COMPANY	METER BOX LIDS,GASKETS	WATER/SEWER OPERATION	314.80
	HD FOWLER COMPANY	PROBE,PAINT,STAKING FLAGS,TAPE	ER&R	466.57
	HD FOWLER COMPANY	ADAPTERS,QUICK JOINTS,COUPLING	WATER/SEWER OPERATION	470.19
	HD FOWLER COMPANY	MJ TEE,GLAND,PLUG,GASKET,BOLT	WATER CAPITAL PROJECTS	1,295.85
65247	HD SUPPLY WATERWORKS	RESTRAINER PACK,GASKET,ADAPT,F	WATER SERVICE INSTALL	258.93
65248	HILINE	NUTS,BOLTS,SCREWS	EQUIPMENT RENTAL	504.65
65249	HUD - HMBI^	UB 673220000001 10006 52ND DR	WATER/SEWER OPERATION	342.38
65250	HYLBACK, JOEL	REFUND MDNS APPEAL FOR PA10001	COMMUNITY DEVELOPMENT	500.00
65251	IKON OFFICE SOLUTION	COPIER CHARGES	WASTE WATER TREATMENT	9.90
65252	INFILCO DEGREMONT	POWER SUPPLY,CIRCUIT BOARD,CON	WASTE WATER TREATMENT	2,366.37
65253	JET PLUMBING	REPAIRS @ 5626 61ST AVE NE	MAINT OF GENL PLANT	1,110.77
65254	JOHNSEN, ELISABETH	REFUND CLASS FEES	PARKS-RECREATION	41.00
65255	JUSTICE SYSTEMS CORP	ON CALL EMERGENCY WORK-PSB	PUBLIC SAFETY FAC-GENL	2,038.15
65256	JYC MOTORCYCLE SAFET	REFUND BUSINESS LICENSE FEE	GENL FUND BUS LIC & PERMI	50.00
65257	KESSELRINGS	REFUND AMMUNITION	POLICE TRAINING-FIREARMS	-182.36
	KESSELRINGS	AMMUNITION	POLICE TRAINING-FIREARMS	182.36
	KESSELRINGS	(8) TRI NITE SIGHT COLT AR15	POLICE TRAINING-FIREARMS	651.51
	KESSELRINGS	AMMUNITION	POLICE TRAINING-FIREARMS	843.74
	KESSELRINGS		POLICE TRAINING-FIREARMS	1,860.75
35258	KIELAND, BRONWYN	REIMBURSE WSSO CONFERENCE MEAL	SCHOOL RESOURCE DIVISIOI	94.97
35259	KING COUNTY FINANCE	PUBLIC RECORDS REQUEST-CEDAR G	COMMUNITY DEVELOPMENT-	171.40

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 08/26/2010 TO 09/01/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65260	KUKER-RANKEN	SURVEYING SUPPLIES	ENGR-GENL	56.34
65261	LANE & ASSOCIATES	PROFESSIONAL SERVICES	GMA - STREET	3,513.00
65262	LANE, LARRY	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65263	LASTING IMPRESSIONS	EMBROIDERY-BARNETT, M	DETENTION & CORRECTION	8.15
65264	LEUZE, AMANDA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65265	LICENSING, DEPT OF	JONES, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARTIN, CHRISTOPHER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PALOMBA, ROCK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHMITT, CURTIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHMITT, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHUBERT, DANIEL (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	SPARRING, CRAIG (LT RENEWAL)	GENERAL FUND	21.00
65266	LINCOLN, LORI	REFUND SECURITY DEPOSIT	GENERAL FUND	200.00
65267	LOCK, RICHARD G	FEES/RECOVERING WA EXCISE TAX	PARK & RECREATION FAC	63.04
	LOCK, RICHARD G		MAINTENANCE	163.23
	LOCK, RICHARD G		UTIL ADMIN	222.90
	LOCK, RICHARD G		SOLID WASTE OPERATIONS	225.15
	LOCK, RICHARD G		GENERAL SERVICES - OVERH	451.42
65268	LOWES HIW INC	MOUNTING BRACKET	MAINT OF GENL PLANT	8.67
65269	MABES, MALTI	REFUND DEPOSIT FOR RENTAL	PARKS-RECREATION	-5.00
	MABES, MALTI		GENERAL FUND	100.00
65270	MARYSVILLE PRINTING	(500) ANIMAL LICENSE FORMS 3-P	COMMUNITY DEVELOPMENT-	88.60
	MARYSVILLE PRINTING	BUSINESS CARDS	UTIL ADMIN	89.48
	MARYSVILLE PRINTING		STORM DRAINAGE	89.49
	MARYSVILLE PRINTING	(2500) STATEMENT FORMS	POLICE PATROL	149.33
65271	MARYSVILLE, CITY OF	WATER @ 5626 61ST ST NE	PARK & RECREATION FAC	12.24
	MARYSVILLE, CITY OF	WTR/SWR @ 7115 GROVE ST	MAINTENANCE	237.29
	MARYSVILLE, CITY OF	WTR/SWR/GRB @ 7007 GROVE ST	MAINTENANCE	1,004.21
	MARYSVILLE, CITY OF	WATER @ 6810 84TH ST NE	MAINTENANCE	21,776.46
65272	MAXX	SUNGLASSES	GOLF COURSE	319.82
65273	MEMORY4LESS	MEMORY UPGRADE	TRIBAL GAMING FUND	-38.70
	MEMORY4LESS		TRIBAL GAMING-GENL	488.70
65274	MOCK, LYNN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65275	MOTOR TRUCKS	HUB CAP- VEH # 252	EQUIPMENT RENTAL	16.00
65276	MUTUAL MATERIALS CO	F100 & F50 CORNERSTONE	SOURCE OF SUPPLY	316.13
65277	NATIONAL BARRICADE	ARROW TRAILER	ROADWAY MAINTENANCE	233.49
65278	NC MACHINERY COMPANY	315 DL RENTAL	STORM DRAINAGE	1,152.52
65279	NELSON PETROLEUM	SCREW PUMP GEAR BOXES	WASTE WATER TREATMENT	255.74
65280	NEWMAN TRAFFIC SIGNS	(678) TRAFFIC/STREET SIGNS	CITY STREETS	-1,769.72
	NEWMAN TRAFFIC SIGNS	(24) SIGNS	CITY STREETS	-140.61
	NEWMAN TRAFFIC SIGNS		TRANSPORTATION MANAGEM	1,775.61
	NEWMAN TRAFFIC SIGNS	(678) TRAFFIC/STREET SIGNS	TRANSPORTATION MANAGEM	22,347.82
65281	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	47.87
	NEXTEL		SEWER LIFT STATION	47.87
65282	NEXXPOST LLC	POSTAGE MACHINE & SUPPLY PACK	CITY CLERK	36.96
	NEXXPOST LLC		EXECUTIVE ADMIN	36.96
	NEXXPOST LLC		FINANCE-GENL	36.96
	NEXXPOST LLC		PERSONNEL ADMINISTRATIO	36.96
	NEXXPOST LLC		UTILITY BILLING	36.96
	NEXXPOST LLC		LEGAL - PROSECUTION	36.96
	NEXXPOST LLC		COMMUNITY DEVELOPMENT-	36.96
	NEXXPOST LLC		ENGR-GENL	36.96
	NEXXPOST LLC		UTIL ADMIN	36.96
	NEXXPOST LLC		POLICE INVESTIGATION	36.96
	NEXXPOST LLC		POLICE PATROL	36.96
	NEXXPOST LLC		OFFICE OPERATIONS	36.96
	NEXXPOST LLC		DETENTION & CORRECTION	36.96

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 08/26/2010 TO 09/01/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65282	NEXXPOST LLC	POSTAGE MACHINE & SUPPLY PACK	OFFICE OPERATIONS	36.96
	NEXXPOST LLC		OFFICE OPERATIONS	36.96
65283	NORTH CENTRAL LABORA	LAB ANALYSIS KITS	WATER/SEWER OPERATION	-24.45
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	308.80
65284	NORTH SOUND HOSE	1 1/2" HOSE	STORM DRAINAGE	129.02
65285	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	1,421.57
65286	NORTHWEST CASCADE	HONEY BUCKET CREDIT	PARK & RECREATION FAC	-101.43
	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	222.75
65287	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	5.58
	OFFICE DEPOT		ENGR-GENL	5.59
	OFFICE DEPOT		POLICE ADMINISTRATION	10.00
	OFFICE DEPOT		EXECUTIVE ADMIN	13.03
	OFFICE DEPOT		POLICE PATROL	16.89
	OFFICE DEPOT		UTIL ADMIN	16.91
	OFFICE DEPOT		POLICE PATROL	20.26
	OFFICE DEPOT		OFFICE OPERATIONS	22.00
	OFFICE DEPOT		CITY CLERK	37.90
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	53.67
	OFFICE DEPOT		POLICE INVESTIGATION	62.85
	OFFICE DEPOT		UTIL ADMIN	72.57
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	76.80
	OFFICE DEPOT		PRO-SHOP	87.72
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	107.25
	OFFICE DEPOT		POLICE PATROL	234.99
65288	OLYMPIC FORD OF MARY	HEATER CORE,SWITCH	EQUIPMENT RENTAL	132.79
	OLYMPIC FORD OF MARY	MIRROR	EQUIPMENT RENTAL	139.01
	OLYMPIC FORD OF MARY	BRAKE ROTORS,BRAKE PAD SET	ER&R	417.98
65289	OTAK	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL P	16,581.23
65290	PACIFIC GEEK	REPLACEMENT LAPTOPS	INFORMATION SERVICES	-64.37
	PACIFIC GEEK		IS REPLACEMENT ACCOUNTS	812.78
65291	PACIFIC NW BUSINESS	TONER	POLICE PATROL	108.55
	PACIFIC NW BUSINESS		POLICE ADMINISTRATION	410.18
	PACIFIC NW BUSINESS		POLICE ADMINISTRATION	507.81
65292	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-10.86
	PARTS STORE, THE	REFUND GAS CAP	EQUIPMENT RENTAL	-7.58
	PARTS STORE, THE	TRANS PAN GASKET	EQUIPMENT RENTAL	2.74
	PARTS STORE, THE	HOSE	EQUIPMENT RENTAL	4.44
	PARTS STORE, THE	GREASE GUN,ADAPTER	WASTE WATER TREATMENT	10.15
	PARTS STORE, THE	BREAKAWAY SWITCH	EQUIPMENT RENTAL	10.19
	PARTS STORE, THE	GAS CAPS	EQUIPMENT RENTAL	12.62
	PARTS STORE, THE	AIR FILTER	EQUIPMENT RENTAL	12.70
	PARTS STORE, THE	HORN	EQUIPMENT RENTAL	18.44
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	20.59
	PARTS STORE, THE	AIR FILTERS	MAINTENANCE	55.08
	PARTS STORE, THE	SERPENTINE BELT,TENSIONER	EQUIPMENT RENTAL	69.49
	PARTS STORE, THE	BATTERY W/CORE CHRGR	EQUIPMENT RENTAL	85.74
	PARTS STORE, THE	ADHESIVE,MIXING TIPS	EQUIPMENT RENTAL	109.71
	PARTS STORE, THE	FUEL FILTER,OIL,HEADLAMP,TIES	ER&R	255.83
65293	PAULSON, FOREST	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65294	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	35.93
	PETROCARD SYSTEMS		ENGR-GENL	39.81
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	64.15
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	349.09
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,004.56
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,389.37
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,719.81
	PETROCARD SYSTEMS		POLICE PATROL	5,645.09

**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>
65294	PETROCARD SYSTEMS	FUEL CONSUMED	MAINT OF EQUIPMENT	5,753.93
65295	PETTY CASH- POLICE	PARKING, TRAINING SUPPLIES, RECE	POLICE ADMINISTRATION	6.00
	PETTY CASH- POLICE		POLICE PATROL	8.46
	PETTY CASH- POLICE		OFFICE OPERATIONS	10.01
	PETTY CASH- POLICE		POLICE PATROL	13.03
	PETTY CASH- POLICE		POLICE PATROL	16.90
	PETTY CASH- POLICE		POLICE PATROL	28.16
65296	PIGSKIN UNIFORMS	JUMPSUIT-COSME	POLICE PATROL	431.29
65297	PILCHUCK AUDUBON SOC	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65298	PILCHUCK VETERINARY	ANIMAL CARE-REFUNDED IN ERROR	ANIMAL CONTROL	253.00
65299	PLANNING & DEVELOP.	GRADING PERMIT	WATER MAINS INSTALL	1,829.67
65300	PUD	ACCT #2023-4068-3 EB EY AREA LI	PARK & RECREATION FAC	16.01
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	31.47
	PUD	ACCT #2022-2076-0	MAINTENANCE	34.60
	PUD	ACCT #2027-9116-6	PUMPING PLANT	35.15
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	36.38
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	44.59
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	65.58
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	71.30
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	77.27
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	93.78
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	103.75
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	106.61
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	114.54
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	412.78
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,492.88
65301	PUGET SOUND CLEAN	REFUND FOR VARIANCE FEES	COMMUNITY DEVELOPMENT	500.00
65302	RICHARDSON, SHIRLEY	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65303	RIGGS, RANDY		GENERAL FUND	100.00
65304	ROBBINS, TAMARA	INSTRUCTOR SERVICES	SENIOR CENTER	17.50
	ROBBINS, TAMARA		SENIOR CENTER	171.50
65305	ROY ROBINSON	WINDOW RELEASE ACTUATOR	EQUIPMENT RENTAL	76.96
65306	SCIENTIFIC SUPPLY	TUBING AND EPOXY	WASTE WATER TREATMENT	330.40
65307	SEA-ALASKA INDUSTRIA	AERATOR REPAIR	WASTE WATER TREATMENT	418.11
65308	SHANNON & WILSON, INC	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	963.66
65309	SHERIFFS OFFICE	LIVE SCAN SUPPORT/WARRANTY	DETENTION & CORRECTION	1,000.00
65310	SISKUN POWER EQUIPME	WEEDEATER BLADES	STORM DRAINAGE	49.10
65311	SIX ROBBLEES INC	BRAKE CONTROLLER	ER&R	152.31
	SIX ROBBLEES INC	HITCH, MOUNT, EXT, CLIP	EQUIPMENT RENTAL	247.04
65312	SMOKEY POINT CONCRET	CRUSHED ROCK	WATER RESERVOIRS	64.60
65313	SONITROL	FIRE ALARM TESTING-CH	ADMIN FACILITIES	162.90
65314	SOUND SAFETY	BLOODBORNE PATHOGEN KITS	ER&R	46.53
	SOUND SAFETY	BOOTS, JEANS, RAIN GEAR-EYER, M	STORM DRAINAGE	183.08
	SOUND SAFETY	LATEX GLOVES	ER&R	185.93
	SOUND SAFETY	RUBBER GLOVES	ER&R	188.21
65315	SPRINGBROOK NURSERY	SOIL	STORM DRAINAGE	36.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	72.00
65316	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	159.49
	TRANSPORTATION, DEPT		GMA - STREET	628.54
	TRANSPORTATION, DEPT		GMA - STREET	658.16
	TRANSPORTATION, DEPT		GMA - STREET	658.16
	TRANSPORTATION, DEPT		GMA - STREET	2,291.55
65317	UNITED PARCEL SERVIC	SHIPPING EXPENSE	WATER SERVICE INSTALL	26.80
65318	UNITED PARCEL SERVIC		POLICE PATROL	14.13
65319	US CAVALRY	HYDRATION PACK	GENERAL FUND	-1.82
	US CAVALRY		POLICE PATROL	22.89
65320	VERIZON/FRONTIER	ACCT #102954091901	PURCHASING/CENTRAL STOF	53.63

**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>
65320	VERIZON/FRONTIER	ACCT #102564566904-DEERING	PARK & RECREATION FAC	55.22
	VERIZON/FRONTIER	ACCT #102857559902	LIBRARY-GENL	104.07
	VERIZON/FRONTIER	ACCT #104650377503	SENIOR CENTER	133.39
65321	VERIZON/FRONTIER	METER READING PROFESSIONAL SER	METER READING	406.60
65322	WASTE MANAGEMENT	YARDWASTE RECYCLE SERVICE	RECYCLING OPERATION	78,032.48
65323	WEBCHECK	WEBCHECK CANOPY SERVICE 7/2010	UTILITY BILLING	435.00
65324	WESTERN PETERBILT	POWER STEERING PUMP & GASKET	EQUIPMENT RENTAL	489.66
65325	WHITE, DAVE	REIMBURSE WSSO CONF MEALS	SCHOOL RESOURCE DIVISIO	82.05
65326	WILBUR-ELLIS	FUNGICIDES	MAINTENANCE	2,463.04
65327	WILCO-WINFIELD, LLC	WETTING AGENT	MAINTENANCE	156.38
65328	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT-GOLF	MAINTENANCE	85.74
	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT-COURTS	COURT FACILITIES	173.16
65329	ZUMAR INDUSTRIES	ANCHORS & POSTS	PARK & RECREATION FAC	760.25
	ZUMAR INDUSTRIES		TRANSPORTATION MANAGEN	2,598.35
WARRANT TOTAL:				<u>278,603.45</u>


REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 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 **September 8, 2010** claims in the amount of **\$812,682.15** paid by **Check No.'s 65330 through 65438** with no Check No.'s voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-9

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 **\$812,682.15 PAID BY CHECK NO.'S 65330 THROUGH 65438 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER



DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **8th DAY OF SEPTEMBER 2010.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 09/02/2010 TO 09/08/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65330	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	37.73
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	101.80
	ADVANTAGE BUILDING S		SENIOR CENTER	333.69
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	403.76
	ADVANTAGE BUILDING S		ADMIN FACILITIES	535.16
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	581.52
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	605.88
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	620.40
	ADVANTAGE BUILDING S		UTIL ADMIN	653.74
	ADVANTAGE BUILDING S		COURT FACILITIES	950.52
65331	ALLIED EMPLOYERS	MEMBERSHIP DUES 9/2010	PERSONNEL ADMINISTRATIO	2,366.96
65332	AMERICAN SOCCER COMP	WHITE FIELD PAINT	GENERAL FUND	-74.69
	AMERICAN SOCCER COMP		RECREATION SERVICES	470.86
	AMERICAN SOCCER COMP		RECREATION SERVICES	472.33
65333	BALLEW, CRYSTAL & JO	UB 640280000000 6117 99TH PL N	WATER/SEWER OPERATION	27.98
65334	BLIVEN, DAN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65335	BOWHEAD ENVIRONMENTA	SUDSAFE CAR WASH KIT	STORM DRAINAGE	392.00
65336	BOYDEN ROBINETT & AS	UB 245820120000 5820 120TH PL	WATER/SEWER OPERATION	38.50
65337	CAMP FIRE USA	INSTRUCTOR SERVICES	RECREATION SERVICES	175.00
65338	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
65339	CARRS ACE	TOOLS-VEH # 531	WATER RESERVOIRS	23.88
	CARRS ACE	HOSE SHUT OFFS,15GAL CONTAINER	PARK & RECREATION FAC	73.24
65340	CEMEX	CLASS B ASPHALT	ROADWAY MAINTENANCE	137.59
	CEMEX		ROADWAY MAINTENANCE	1,657.98
65341	CENTRAL WELDING SUPP	CUTTING TORCH FITTINGS	PUMPING PLANT	28.64
65342	CHENNAULT, KARI	REIMBURSE MEAL	STORM DRAINAGE	28.09
65343	CONNER, MERRITT SCOT	INSTRUCTOR SERVICES	SENIOR CENTER	24.00
	CONNER, MERRITT SCOT		SENIOR CENTER	236.00
65344	COOP SUPPLY	T-POST POUNDER,BUG SPRAY,TIE D	PUMPING PLANT	88.09
	COOP SUPPLY	GRASS SEED,PEAT MOSS	PUMPING PLANT	95.45
	COOP SUPPLY	T-POSTS,TOOL	SOURCE OF SUPPLY	109.89
65345	CORRECTIONS, DEPT OF	WORK CREW 7/2010	UTIL ADMIN	118.34
	CORRECTIONS, DEPT OF		STORM DRAINAGE	121.81
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	138.12
	CORRECTIONS, DEPT OF		WATER RESERVOIRS	227.97
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	852.44
65346	COVAD COMMUNICATIONS	INTERNET SERVICES	COMPUTER SERVICES	239.95
65347	DAILY JOURNAL OF COM	CALL FOR BIDS AD	WATER CAPITAL PROJECTS	174.00
65348	DAY WIRELESS SYSTEMS	EXPERT WITNESS FEES	MUNICIPAL COURTS	86.88
65349	DEPALMA, ARLINE	INSTRUCTOR SERVICES	RECREATION SERVICES	128.00
65350	DMCMA	FALL REGISTRATION CONF	MUNICIPAL COURTS	75.00
65351	E&E LUMBER	WASP & HORNET SPRAY	ADMIN FACILITIES	13.01
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	17.12
	E&E LUMBER		COMMUNITY DEVELOPMENT-	17.33
	E&E LUMBER	CONCRETE	PUMPING PLANT	19.22
	E&E LUMBER	GRAFFITI SUPPLIES	PARK & RECREATION FAC	22.33
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	26.06
	E&E LUMBER	SCREWS,STOP NUTS	PARK & RECREATION FAC	32.34
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	38.75
	E&E LUMBER	ROLLER COVER,PAINT TRAY,CONCRE	PARK & RECREATION FAC	51.62
	E&E LUMBER	FASTENERS,HAMMER BIT,LUMBER	PARK & RECREATION FAC	53.21
	E&E LUMBER	DRILL BITS	PARK & RECREATION FAC	64.02
	E&E LUMBER	BITS,FASTENERS	WATER MAINS INSTALL	68.17

**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>
65351	E&E LUMBER	(6) TREATED LUMBER	PARK & RECREATION FAC	125.11
65352	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	225.39
65353	EVERETT HERALD	SUBSCRIPTION	PARK & RECREATION FAC	156.00
65354	EYER, MATTHEW	REIMBURSE BOOT PURCHASE	STORM DRAINAGE	118.25
65355	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	30.89
65356	FELLOWSHIP BAPTIST	RE ESTABLISHMENT EXPENSES	GMA - STREET	1,861.47
65357	FISHER, CATHY	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65358	FOOTJOY	GOLF SHOES	GOLF COURSE	79.30
65359	FULLERTON & ASSOCIAT	PROFESSIONAL SERVICES	UTIL ADMIN	420.00
65360	GAYNOR, ANGELA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65361	GOVCONNECTION INC	MDC HARD DRIVE UPGRADE	TRIBAL GAMING-GENL	412.37
65362	HAGENS, SONYA	UB 750719000001 4720 72ND DR N	WATER/SEWER OPERATION	24.60
65363	HAMMOND, ROBIN^	UB 250010200000 10714 58TH DR	WATER/SEWER OPERATION	22.84
65364	HD FOWLER COMPANY	SAND SEPARATOR	WATER SERVICES	73.81
	HD FOWLER COMPANY	METER BOX LIDS	WATER/SEWER OPERATION	97.68
	HD FOWLER COMPANY	REDUCER,RETAINER,GASKET,T BOLT	WATER SUPPLY MAINS	331.03
65365	HINTZ, SERA	UB 849000127000 7305 72ND AVE	WATER/SEWER OPERATION	28.59
	HINTZ, SERA		GARBAGE	43.02
	HINTZ, SERA		WATER/SEWER OPERATION	78.03
65366	HOWLAND, FRANCES	INSTRUCTOR SERVICES	SENIOR CENTER	104.00
65367	KELLER SUPPLY COMPAN	RETURN,TOILET BOWL,SEAT,TANK	ADMIN FACILITIES	-314.72
	KELLER SUPPLY COMPAN	CLOSET REPAIR KIT,TOILET BOWL	MAINT OF GENL PLANT	130.41
	KELLER SUPPLY COMPAN	TOILET BOWL,SEAT,TANK,LID	ADMIN FACILITIES	314.72
65368	KIDZ LOVE SOCCER	INSTRUCTOR SERVICES	RECREATION SERVICES	148.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	396.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	496.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	644.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	992.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	1,140.80
65369	KOSTER, JOHN	BUSINESS ROUNDTABLE 9/23/10	EXECUTIVE ADMIN	50.00
65370	KSER FOUNDATION	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65371	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	104.25
	KUNG FU 4 KIDS		RECREATION SERVICES	104.25
	KUNG FU 4 KIDS		RECREATION SERVICES	355.50
65372	LATLIP, PAULET		GENERAL FUND	100.00
65373	LEE, KASEY	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65374	LICENSING, DEPT OF	DETUNCQ, THERESA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EVANS, NANCY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KOETTEL, TYLER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MADISON, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	THETFORD, THOMAS (ORIGINAL)	GENERAL FUND	18.00
65375	LINDSLEY, MARVIN	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65376	LITTLE RED WEAVER	INSTRUCTOR SERVICES	RECREATION SERVICES	64.00
	LITTLE RED WEAVER		RECREATION SERVICES	484.00
	LITTLE RED WEAVER		RECREATION SERVICES	736.00
65377	LOWES HIW INC	QUIKRET	SOURCE OF SUPPLY	23.78
65378	MACKEY, SHANNON	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65379	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-GENL	184,794.22
	MARYSVILLE FIRE DIST		FIRE-GENL	457,865.33
65380	MARYSVILLE FREE METH	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65381	MARYSVILLE PRINTING	ENVELOPES	UTIL ADMIN	21.50
	MARYSVILLE PRINTING		ENGR-GENL	21.51
	MARYSVILLE PRINTING	2 PART NCR REGISTRATION FORMS	RECREATION SERVICES	167.12

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 09/02/2010 TO 09/08/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65381	MARYSVILLE PRINTING	WINDOW ENVELOPES	FINANCE-GENL	309.51
65382	MCCONNELL & ASSOC	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	599.50
65383	MONTY, BERTROM E	UB 130250000000 11214 47TH AVE	WATER/SEWER OPERATION	17.10
65384	MWH AMERICAS, INC.	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	61,290.87
65385	NATIONAL BARRICADE	(2) ALUMINUM SIGNS	TRANSPORTATION MANAGEM	229.69
65386	NELSON PETROLEUM	DIESEL AND GASOLINE CONSUMED	MAINTENANCE	1,360.61
65387	NEXTEL	ACCT #495802314	IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	17.84
	NEXTEL		IS REPLACEMENT ACCOUNTS	22.81
	NEXTEL		IS REPLACEMENT ACCOUNTS	35.68
	NEXTEL		IS REPLACEMENT ACCOUNTS	38.95
	NEXTEL		IS REPLACEMENT ACCOUNTS	50.56
	NEXTEL		IS REPLACEMENT ACCOUNTS	53.52
	NEXTEL		IS REPLACEMENT ACCOUNTS	68.54
	NEXTEL		IS REPLACEMENT ACCOUNTS	71.36
	NEXTEL		IS REPLACEMENT ACCOUNTS	71.36
	NEXTEL		IS REPLACEMENT ACCOUNTS	89.20
	NEXTEL		IS REPLACEMENT ACCOUNTS	89.51
	NEXTEL		IS REPLACEMENT ACCOUNTS	103.14
	NEXTEL		IS REPLACEMENT ACCOUNTS	171.04
	NEXTEL		IS REPLACEMENT ACCOUNTS	181.68
	NEXTEL		IS REPLACEMENT ACCOUNTS	187.34
	NEXTEL		IS REPLACEMENT ACCOUNTS	238.68
	NEXTEL		IS REPLACEMENT ACCOUNTS	264.31
	NEXTEL		IS REPLACEMENT ACCOUNTS	323.72
	NEXTEL		IS REPLACEMENT ACCOUNTS	344.02
	NEXTEL		IS REPLACEMENT ACCOUNTS	383.03
	NEXTEL		IS REPLACEMENT ACCOUNTS	392.51
	NEXTEL		IS REPLACEMENT ACCOUNTS	1,551.26
65388	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,305.37
65389	NORTHWEST CASCADE	CREDIT HONEY BUCKET	RECREATION SERVICES	-37.32
	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	111.38
	NORTHWEST CASCADE		STORM DRAINAGE	205.30
	NORTHWEST CASCADE		RECREATION SERVICES	445.50
65390	NORTHWEST CONST	HYDRANT METER DEPOSIT REFUND	WATER/SEWER OPERATION	151.35
65391	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	6.65
	OFFICE DEPOT		ENGR-GENL	10.74
	OFFICE DEPOT	UPRIGHT FILE	TRANSPORTATION MANAGEM	45.38
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	51.04
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	76.80
65392	OLYMPIC FORD OF MARY	AIR CONTROL & GASKET	EXECUTIVE ADMIN	108.22
65393	OLYMPIC FORD OF MARY	SWITCH ASSEMBLY	EQUIPMENT RENTAL	33.10
	OLYMPIC FORD OF MARY	BUSHING,SOLENOID	EQUIPMENT RENTAL	50.80
	OLYMPIC FORD OF MARY	SWITCH DOOR LOCK	EQUIPMENT RENTAL	54.12
65394	PACIFIC NW BUSINESS	TONER	EXECUTIVE ADMIN	79.22
65395	PACIFIC POWER BATTER	WALKIE TALKIE BATTERIES	PRO-SHOP	47.44
65396	PACIFIC POWER PROD.	SCREW	MAINTENANCE	2.26
	PACIFIC POWER PROD.	(7) JD MOWER BLADES	PARK & RECREATION FAC	140.64
	PACIFIC POWER PROD.	FLYWHEEL	MAINTENANCE	164.36
65397	PACIFIC TOPSOILS	CONCRETE DUMP	SIDEWALKS MAINTENANCE	141.60
65398	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-10.86
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	20.59

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 09/02/2010 TO 09/08/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65398	PARTS STORE, THE	BATTERY W/CORE CHARGE	EQUIPMENT RENTAL	97.69
65399	PATRICKS PRINTING	ENVELOPES	MUNICIPAL COURTS	66.28
	PATRICKS PRINTING		MUNICIPAL COURTS	85.32
	PATRICKS PRINTING	WARRANT RECALL FORMS	MUNICIPAL COURTS	182.07
	PATRICKS PRINTING	LETTERHEAD	MUNICIPAL COURTS	483.06
	PATRICKS PRINTING	ENVELOPES	MUNICIPAL COURTS	707.82
65400	PEREZ, JOSEPH L.	CPL REFUND	GENL FUND N/BUS LIC & PER	4.00
	PEREZ, JOSEPH L.		POLICE-SECURITY	4.00
	PEREZ, JOSEPH L.		GENERAL FUND	18.00
	PEREZ, JOSEPH L.		GENERAL FUND	19.25
65401	PING	PING G5 IRON SET	GOLF COURSE	316.83
65402	POSTAL SERVICE	POSTAGE PERMIT # 80 - KBSCC	SENIOR CENTER	81.96
65403	PUBLIC HEALTH	PUBLIC RECORDS REQUEST	COMMUNITY DEVELOPMENT-	33.20
65404	PUD	ACCT #2026-7070-9	STREET LIGHTING	38.48
	PUD	ACCT #2004-9950-7	PARK & RECREATION FAC	64.17
	PUD	ACCT #2025-7611-2	STREET LIGHTING	105.52
	PUD	ACCT #2008-0070-4	STREET LIGHTING	119.13
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	395.06
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT	492.81
	PUD	ACCT #2008-1280-8	PUMPING PLANT	499.04
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,285.08
	PUD		STREET LIGHTING	1,703.48
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,004.95
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,136.73
	PUD		STREET LIGHTING	12,726.67
65405	PUD	REPAIR @ 7412 29TH ST NE	STREET LIGHTING	3,363.34
65406	RUE, MICHAEL	UB 651449137503 5925 105TH PL	WATER/SEWER OPERATION	147.14
65407	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	1,110.00
65408	SCIENTIFIC SUPPLY	TYGON TUBING	WASTE WATER TREATMENT	319.56
65409	SERVICE ALTERNATIVES	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	100.00
65410	SHANKLE, CRAIG	INSTRUCTOR SERVICES	SENIOR CENTER	44.00
65411	SHAW, LARRY	UB 651052700000 10527 66TH AVE	WATER/SEWER OPERATION	147.42
65412	SIMON, TERRY	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
65413	SIRVA RELOCATION PRO	UB 751159700001 5407 80TH AVE	WATER/SEWER OPERATION	260.00
65414	SIX ROBBLEES INC	LOCK PINS	ER&R	29.71
65415	SMITH, SCOTT E.	UB 860130000000 8224 56TH DR N	WATER/SEWER OPERATION	25.39
65416	SMOKEY POINT CONCRET	PIT RUN,TRUCK & DRIVER	WATER CAPITAL PROJECTS	2,691.42
65417	SONITROL	SECURITY MONITORING SERVICES	PUBLIC SAFETY FAC-GENL	89.00
	SONITROL		PARK & RECREATION FAC	116.00
	SONITROL		SENIOR CENTER	126.00
	SONITROL		WASTE WATER TREATMENT	219.69
	SONITROL		WATER FILTRATION PLANT	219.98
	SONITROL		ADMIN FACILITIES	293.00
	SONITROL		UTIL ADMIN	372.00
65418	SOUND SAFETY	JEANS-KINNEY, H	TRANSPORTATION MANAGEM	40.13
	SOUND SAFETY	SAFETY HARNESS,SHOCK CORD	TRANSPORTATION MANAGEM	383.79
65419	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	199.25
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	199.25
65420	SWAGERTY, SCOTT & TR	UB 341000000000 4604 152ND ST	WATER/SEWER OPERATION	25.83
65421	TAM HUA	UB 621042800000 10428 48TH DR	WATER/SEWER OPERATION	20.00
65422	TEES PLEASE INC	TEES	GOLF COURSE	-5.91
	TEES PLEASE INC		PRO-SHOP	74.66
	TEES PLEASE INC		GOLF COURSE	180.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 09/02/2010 TO 09/08/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65423	TEXTRON FINANCIAL	EZ GO GOLF CART LEASE	MAINTENANCE	435.00
65424	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	ADMIN FACILITIES	172.99
	THYSSENKRUPP ELEVATO		PUBLIC SAFETY FAC-GENL	172.99
65425	TIDMORE FLAGS	(3) CITY OF MARYSVILLE FLAGS	GENERAL FUND	-9.38
	TIDMORE FLAGS		COMMUNITY INFO SERV	118.38
65426	TITLEIST	GOLF BALLS	GOLF COURSE	2,258.68
65427	TITLEIST	VOKEY WEDGES	GOLF COURSE	154.44
65428	TULALIP CHAMBER	BBH BREAKFAST MTG 3/26/10	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		COMMUNITY INFO SERV	23.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 4/30/2010	COMMUNITY INFO SERV	23.00
	TULALIP CHAMBER		PARK & RECREATION FAC	23.00
	TULALIP CHAMBER		POLICE ADMINISTRATION	23.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 5/21/10	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		CITY COUNCIL	23.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 6/25/10	COMMUNITY INFO SERV	23.00
	TULALIP CHAMBER		FINANCE-GENL	23.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 8/27/10	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		CITY COUNCIL	23.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 4/30/2010	EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 3/26/10	CITY COUNCIL	69.00
	TULALIP CHAMBER	BBH BREAKFAST MTG 4/30/2010	CITY COUNCIL	115.00
65429	UNITED PIPE & SUPPLY	ROMAC REPAIR CLAMPS	WATER SERVICES	119.73
65430	USSSA WASHINGTON STA	2010 SOFTBALL SANCTION FEES	RECREATION SERVICES	735.00
65431	VERIZON/FRONTIER	ACCT #1101641995410	UTIL ADMIN	30.22
	VERIZON/FRONTIER	ACCT #109367558610	TRAFFIC CONTROL DEVICES	49.61
	VERIZON/FRONTIER	ACCT #107355912203	MUNICIPAL COURTS	51.29
	VERIZON/FRONTIER		ENGR-GENL	51.29
	VERIZON/FRONTIER		EXECUTIVE ADMIN	51.29
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	51.29
	VERIZON/FRONTIER		UTILITY BILLING	51.29
	VERIZON/FRONTIER		LIBRARY-GENL	51.29
	VERIZON/FRONTIER		SENIOR CENTER	51.29
	VERIZON/FRONTIER		POLICE PATROL	51.29
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	51.29
	VERIZON/FRONTIER	ACCT #107567892708	TRAFFIC CONTROL DEVICES	52.04
	VERIZON/FRONTIER	ACCT #103441136808	MUNICIPAL COURTS	53.40
	VERIZON/FRONTIER	ACCT #106853520208	MAINT OF GENL PLANT	53.40
	VERIZON/FRONTIER	ACCT #107747568401	OFFICE OPERATIONS	53.40
	VERIZON/FRONTIER	ACCT #POLE BLDG	POLICE PATROL	53.40
	VERIZON/FRONTIER	ACCT #102241136800	MUNICIPAL COURTS	59.67
	VERIZON/FRONTIER	ACCT #1103241996301	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT #1108541996810	UTIL ADMIN	65.73
	VERIZON/FRONTIER	ACCT #1105841995206	UTIL ADMIN	75.89
	VERIZON/FRONTIER	ACCT #105660553702	SEWER LIFT STATION	90.66
	VERIZON/FRONTIER	ACCT #64811477782	WATER FILTRATION PLANT	101.63
	VERIZON/FRONTIER	ACCT #107355912203	COMMUNICATION CENTER	102.58
	VERIZON/FRONTIER		DETENTION & CORRECTION	102.58
	VERIZON/FRONTIER		POLICE ADMINISTRATION	102.58
	VERIZON/FRONTIER		GOLF ADMINISTRATION	102.58
	VERIZON/FRONTIER	ACCT #100152074306	ADMIN FACILITIES	106.78
	VERIZON/FRONTIER	ACCT #101451140308	PUBLIC SAFETY FAC-GENL	106.78
	VERIZON/FRONTIER	ACCT #107355912203	GOLF ADMINISTRATION	153.87
	VERIZON/FRONTIER		OFFICE OPERATIONS	153.87

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 09/02/2010 TO 09/08/2010

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
65431	VERIZON/FRONTIER	ACCT #10624354707	TRANSPORTATION MANAGEM	180.49
	VERIZON/FRONTIER	ACCT #107355912203	WASTE WATER TREATMENT	205.13
	VERIZON/FRONTIER		ADMIN FACILITIES	205.16
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	205.16
	VERIZON/FRONTIER		PARK & RECREATION FAC	256.45
	VERIZON/FRONTIER		UTIL ADMIN	285.15
65432	VERIZON/FRONTIER	ACCT # 106741103110	UTIL ADMIN	152.68
65433	VIOLA LOVETT	UB 651449145101 5831 105TH PL	WATER/SEWER OPERATION	47.67
65434	WEED GRAAFSTRA	LEGAL SERVICES 8/2010	GMA - STREET	80.00
	WEED GRAAFSTRA		STORM DRAINAGE	240.00
	WEED GRAAFSTRA		UTIL ADMIN	532.00
	WEED GRAAFSTRA		GMA - STREET	836.25
	WEED GRAAFSTRA		LEGAL-GENL	1,354.50
	WEED GRAAFSTRA		UTIL ADMIN	8,625.87
	WEED GRAAFSTRA		LEGAL-GENL	8,625.88
65435	WOGUE, CHESTER	USED GOLF BALLS	GOLF COURSE	150.00
65436	WOODALL, EMMA	REFUND DEPOSIT FOR RENTAL	GENERAL FUND	45.00
	WOODALL, EMMA		GENERAL FUND	55.00
65437	WSSUA	REFS FOR SOFTBALL LEAGUE GAMES	RECREATION SERVICES	3,412.00
65438	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT-PARKS	PARK & RECREATION FAC	60.84
WARRANT TOTAL:				<u>812,682.15</u>


REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST IN MAIL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 13, 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 September 3, 2010 payroll in the amount \$1,364,545.71 Check No.'s 23158 through 23223.

COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE WASHINGTON, ~~REPEALING RESOLUTION NO. 1269, AND 1618 AND 2126, AND~~ ESTABLISHING NEW PROCEDURES RELATING TO PURCHASING AND PUBLIC WORKS CONTRACTING; ESTABLISHING A VENDOR LIST PROCESS FOR THE PURCHASING OF SUPPLIES, MATERIALS, AND EQUIPMENT AND A SMALL WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS ~~and~~ REPEALING RESOLUTION NO. 2126

WHEREAS, RCW 39.04.190, regarding purchase of materials, supplies or equipment not connected to a public works project, allows certain purchasing contracts to be awarded by a vendor list process; and

WHEREAS, the Washington State Legislature in Chapter 138, Laws of 2000 and in Chapter 284, Laws of 2001, amended RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allowing certain contracts to be awarded by a small works roster process; and

Whereas, in the Washington State Legislature amended RCW 39.04.155 to authorize the City to utilize the small works process for public works projects with an estimated value of \$300,000 or less ; and

WHEREAS, in order to be able to implement vendor list and small works roster processes, the City is required by law to adopt a resolution establishing specific procedures;

NOW, THEREFORE, THE CITY OF MARYSVILLE WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1 - Informal Bidding.

A. Whenever the reasonably anticipated purchase price of supplies, material and equipment, except for public work or improvement, is more than \$2,500 but less than \$34,999, advertisement and formal sealed bidding for their purchase may be dispensed with if the uniform procedure provided in RCW 39.04.190 and in this resolution is followed.

B. At least twice per year, the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of vendor lists and soliciting the names of vendors for the lists.

C. Each City department which desires to award contracts for the purchase of supplies, material or equipment pursuant to this resolution shall do the following:

(1) Obtain at least three written or telephone quotations from different vendors of the supplies, material or equipment to be purchased.

(2) Transmit the quotes to the Mayor or designee, accompanied by a recommendation for award of the purchase contract to one of the vendors, who shall be the lowest responsible bidder as defined in RCW 43.19.1911 and in subsection D of this resolution.

(3) If less than three quotes are obtainable due to factors beyond the control of the department, the recommendation to the Mayor or designee shall be accompanied by an explanation of the reasons for the lower number of quotes.

D. The Mayor or designee shall review the quotations and the recommendation of the department and shall award the contract for purchase of supplies, material or equipment to the lowest responsible bidder, taking into consideration the quality of the articles proposed to be supplied, their conformity with the specifications, the purposes for which required, and the times of delivery. Whenever there is reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.

~~Acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.~~

(1) In determining "lowest responsible bidder", in addition to price, the following elements shall be given consideration:

- a. the ability, capacity, and skill of the bidder to perform the contract;
- b. the character, integrity, reputation judgment, experience, and efficiency of the bidder;
- c. whether the bidder can perform the contract within the time specified;
- d. the quality of performance of -previous contracts;
- e. the previous and existing compliance by the bidder with laws relating to the contract;
- f. such other information as may be secured having a bearing on the decision to award the contract;

(2) In determining "lowest responsible bidder", in addition to price and the elements set forth in subsection D(1), the following elements may be given consideration:

- a. tax revenue that the City would receive from purchasing the supplies, materials, or equipment from a supplier located within the City's boundaries, so that the purchase contract would be awarded to the lowest bidder after such tax revenue has been considered. The tax revenues that the City may consider include sales taxes that the City imposes upon the sale of such supplies, materials, or equipment, from the supplier to the City, provided that if the City considers such tax revenues that it would receive from the imposition of taxes upon a supplier located within its boundaries, the City shall also

consider tax revenues it would receive from taxes it imposes upon a supplier located outside its boundaries;

b. whether the products are made from recycled materials or may be recycled or reused.

E. Immediately after the award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 2 - Small Works Roster.

A. In lieu of the formal bidding procedures for public works projects as set forth in RCW 35.23.352(1), the City may use the small works roster process provided in RCW 39.04.155 and in this resolution to award public works contracts with an estimated value of \$300,000 ~~200,000~~ or less.

B. The City may create a single general small works roster or may create small works rosters for different categories of anticipated work. The small works roster or rosters shall be created as follows:

(1) At least twice a year the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of the roster or rosters and soliciting the names of contractors for such roster or rosters.

(2) The small works roster or rosters shall consist of all responsible contractors who have requested to be on the list and are properly licensed or registered to perform such work in this state.

C. Each City department that desires to use the small works roster process without advertising for bids shall do the following:

(1) obtain written or telephone quotations from contractors on the general small works roster, or a specific small works roster for the appropriate category of work, to assure that a competitive price is established and to award contracts to the lowest responsible bidder as defined in RCW 43.19.1911 and subsection 1 D of this resolution.

(2) Whenever possible, at least five contractors shall be invited to submit bids. Also, whenever possible, the City shall invite at least one proposal from a minority or woman contractor who shall otherwise qualify under RCW 35.23.352.

(3) Such invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished.

(4) Once a contractor has been afforded an opportunity to submit a proposal, that contractor shall not be offered another opportunity until all other appropriate contractors on the small works roster have been afforded an opportunity to submit a proposal on a contract.

(5) Immediately after an award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 3 - Posting of Purchase or Small Works Roster Awards.

A. Each department that makes an award for a purchase under the informal bidding process in Section I of this resolution or a public works project award under the small works roster process in Section 2 of this resolution shall provide the City Clerk with the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded.

B. The City Clerk shall post a list of the contracts awarded under this resolution at least once every two months. The list shall contain the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded. The list shall also state a location where the bid quotations for these contracts are available for public inspection.

Section 4-Repealer. Resolution 2126 is repealed for the reason that it is replaced by this resolution.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2010

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE WASHINGTON, ESTABLISHING PROCEDURES RELATING TO PURCHASING AND PUBLIC WORKS CONTRACTING; ESTABLISHING A VENDOR LIST PROCESS FOR THE PURCHASING OF SUPPLIES, MATERIALS, AND EQUIPMENT AND A SMALL WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS AND REPEALING RESOLUTION NO. 2126

WHEREAS, RCW 39.04.190, regarding purchase of materials, supplies or equipment not connected to a public works project, allows certain purchasing contracts to be awarded by a vendor list process; and

WHEREAS, the Washington State Legislature in Chapter 138, Laws of 2000 and in Chapter 284, Laws of 2001, amended RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allowing certain contracts to be awarded by a small works roster process; and

Whereas, in 2009 the Washington State Legislature amended RCW 39.04.155(1) to authorize the City to utilize the small works process for public works projects with an estimated value of \$300,000 or less ; and

WHEREAS, in order to be able to implement vendor list and small works roster processes, the City is required by law to adopt a resolution establishing specific procedures;

NOW, THEREFORE, THE CITY OF MARYSVILLE WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1 - Informal Bidding.

A. Whenever the reasonably anticipated purchase price of supplies, material and equipment, except for public work or improvement, is more than \$2,500 but less than \$34,999, advertisement and formal sealed bidding for their purchase may be dispensed with if the uniform procedure provided in RCW 39.04.190 and in this resolution is followed.

B. At least twice per year, the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of vendor lists and soliciting the names of vendors for the lists.

C. Each City department which desires to award contracts for the purchase of supplies, material or equipment pursuant to this resolution shall do the following:

(l) Obtain at least three written or telephone quotations from different vendors of the supplies, material or equipment to be purchased.

(2) Transmit the quotes to the Mayor or designee, accompanied by a recommendation for award of the purchase contract to one of the vendors, who shall be the lowest responsible bidder as defined in RCW 43.19.1911 and in subsection D of this resolution.

(3) If less than three quotes are obtainable due to factors beyond the control of the department, the recommendation to the Mayor or designee shall be accompanied by an explanation of the reasons for the lower number of quotes.

D. The Mayor or designee shall review the quotations and the recommendation of the department and shall award the contract for purchase of supplies, material or equipment to the lowest responsible bidder, taking into consideration the quality of the articles proposed to be supplied, their conformity with the specifications, the purposes for which required, and the times of delivery. Whenever there is reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and new bids may be obtained or direct negotiations may be entered into to achieve the best possible price.

(I) In determining "lowest responsible bidder", in addition to price, the following elements shall be given consideration:

- a. the ability, capacity, and skill of the bidder to perform the contract;
- b. the character, integrity, reputation judgment, experience, and efficiency of the bidder;
- c. whether the bidder can perform the contract within the time specified;
- d. the quality of performance of -previous contracts;
- e. the previous and existing compliance by the bidder with laws relating to the contract;
- f. such other information as may be secured having a bearing on the decision to award the contract;

(2) In determining "lowest responsible bidder", in addition to price and the elements set forth in subsection D(I), the following elements may be given consideration:

- a. tax revenue that the City would receive from purchasing the supplies, materials, or equipment from a supplier located within the City's boundaries, so that the purchase contract would be awarded to the lowest bidder after such tax revenue has been considered. The tax revenues that the City may consider include sales taxes that the City imposes upon the sale of such supplies, materials, or equipment, from the supplier to the City, provided that if the City considers such tax revenues that it would receive from the imposition of taxes upon a supplier located within its boundaries, the City shall also consider tax revenues it would receive from taxes it imposes upon a supplier located outside its boundaries;
- b. whether the products are made from recycled materials or may be recycled or reused.

E. Immediately after the award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 2 - Small Works Roster.

A. In lieu of the formal bidding procedures for public works projects as set forth in RCW 35.23.352(1), the City may use the small works roster process provided in RCW 39.04.155 and in this resolution to award public works contracts with an estimated value of \$300,000 or less.

B. The City may create a single general small works roster or may create small works rosters for different categories of anticipated work. The small works roster or rosters shall be created as follows:

(1) At least twice a year the City Clerk shall publish in a newspaper of general circulation within the City a notice stating the existence of the roster or rosters and soliciting the names of contractors for such roster or rosters.

(2) The small works roster or rosters shall consist of all responsible contractors who have requested to be on the list and are properly licensed or registered to perform such work in this state.

C. Each City department that desires to use the small works roster process without advertising for bids shall do the following:

(1) obtain written or telephone quotations from contractors on the general small works roster, or a specific small works roster for the appropriate category of work, to assure that a competitive price is established and to award contracts to the lowest responsible bidder as defined in RCW 43.19.1911 and subsection 1 D of this resolution.

(2) Whenever possible, at least five contractors shall be invited to submit bids. Also, whenever possible, the City shall invite at least one proposal from a minority or woman contractor who shall otherwise qualify under RCW 35.23.352.

(3) Such invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished.

(4) Once a contractor has been afforded an opportunity to submit a proposal, that contractor shall not be offered another opportunity until all other appropriate contractors on the small works roster have been afforded an opportunity to submit a proposal on a contract.

(5) Immediately after an award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

Section 3 - Posting of Purchase or Small Works Roster Awards.

A. Each department that makes an award for a purchase under the informal bidding process in Section I of this resolution or a public works project award under the small works roster process in Section 2 of this resolution shall provide the City Clerk with the

name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded.

B. The City Clerk shall post a list of the contracts awarded under this resolution at least once every two months. The list shall contain the name of the contractor or vendor awarded the contract, the amount of the contract, a brief description of the type of work performed or items purchased under the contract, and the date it was awarded. The list shall also state a location where the bid quotations for these contracts are available for public inspection.

Section 4-Repealer. Resolution 2126 is repealed for the reason that it is replaced by this resolution.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2010

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney