### **Marysville City Council Meeting**

April 9, 2012 7:00 p.m. City Hall

Call to Order

Invocation/Pledge of Allegiance

Roll Call

**Committee Report** 

### **Presentations**

A. Volunteer of the Month

### **Audience Participation**

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

1. Approval of March 12, 2012, City Council Meeting Minutes.

### Consent

- 2. Approval of March 21, 2012, Claims in the Amount of \$297,438.33; Paid by Check Number's 76006 through 76170 with Check Number's 72450 and 75996 Voided.
- 3. Approval of March 28, 2012, Claims in the Amount of \$604,962.08; Paid by Check Number's 76171 through 76343.
- 4. Approval of March 20, 2012 Payroll in the Amount of \$897,542.72; Paid by Check Number's 25256 through 25295.
- 5. Approve the Eight Firework Stand Permit Application Submitted by TNT Fireworks and Approve the One Firework Stand Permit Application Submitted by Western Fireworks. \*
- 6. Authorize the Mayor to Sign the Independent Contractor Caretaker Agreement and Lease Agreement with Jonathan Hines for Jennings Memorial Park.
- 7. Authorize the Mayor to Sign the Independent Contractor Caretaker Agreement and Lease Agreement with Jessie Dodds and Amanda Moscariello for the Caretaker Position at Strawberry Fields Park.

#### **Review Bids**

#### **Public Hearings**

#### **New Business**

8. An **Ordinance** of the City of Marysville, Washington, Adopting the 2011 Sewer Comprehensive Plan Pursuant to Chapter 173-240 WAC; and Directing that Said Plan be Docketed in the 2012 GMA Comprehensive Plan Docket Process to be Considered for Adoption as a Part of the Public

April 9, 2012 7:00 p.m. City Hall

#### **New Business**

Facilities and Services Element of the Marysville Growth Management Comprehensive Plan.

- 9. An **Ordinance** of the City of Marysville Amending the 2012 Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 2881.
- 10. An Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations by Amending Sections 22G.090.170 and 22G.090.380 of MMC Chapter 22G.090, Subdivisions and Short Subdivisions; Amending Section 22G.100.120 of MMC Chapter 22G.100, Binding Site Plan; and Amending Section 22A.010.160 of MMC Chapter 22A.010, General Administration, Related to Tracking Amendments to the City's Uniform Development Code.

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 the City Clerk's Office 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.

<sup>\*</sup>These items have been added or revised from the materials previously distributed in the packets for the April 2, 2012, Work Session.







## Regular Meeting March 12, 2012

### Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. The invocation was given by Judi Johnston of Turning Point Community Church. A Marysville Girl Scout troop led the assembly in the Pledge of Allegiance.

#### Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Carmen Rasmussen, Jeff Seibert, Michael

Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance

Director Sandy Langdon, Police Administrative Division Manager Robert Dolhanyk, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Community

Information Officer Doug Buell, and Recording Secretary

Laurie Hugdahl.

### **Committee Reports**

Steve Muller reported on the Library Board meeting last Thursday. They had a presentation from Sno-Isle, which is an amazing organization. The library just completed a survey which showed that use of the library is up and satisfaction index of the users of the library is very high. Everyone is very pleased with the library and grateful to have it. June is National Library Month so a proclamation will be requested.

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#### **Presentations**

### A. Proclamation: 100th Anniversary of the Girl Scouts

Mayor Nehring read the Proclamation celebrating 100 years of girl scouting and recognizing 2012 as the Year of the Girl and March 11-17, 2012 as Girl Scout Week in the City of Marysville.

### B. Volunteer of the Month

Mayor Nehring recognized the *February Volunteer of the Month,* Ruth Coatley, for more than 30 years and 6,000 hours volunteering in food banks, hospitals and nursing homes to help improve the lives of some of our most vulnerable citizens, while contributing to the betterment of our community. He announced that Ms. Coatley has also been honored as *Volunteer of the Year* in Washington State by the Governor and was the recipient of President Obama's *President's Volunteer Lifetime Service Award* in 2010.

### C. Marysville Historical Society Update

Ken Cage gave an update on the Marysville Historical Society's project to restore two old maps of Marysville which were found in the old Bloom Department Store. The maps were dated in the early 1900's and were really showing their age as they had been left rolled up and spent several years under someone's bed. Thanks to grants from the Hotel Motel Fund and from the Snohomish County Heritage Commission the maps are now in the process of being restored. He distributed pictures of the maps which showed the amount of damage that has occurred over the years. The Historical Society has contracted with Ms. Alice Bear who is the premier Seattle conservator of paper items. He explained the laborious process involved in restoring and preserving these maps.

### D. Tourism Bureau Report

Amy Spain, Executive Director of the Snohomish County Tourism Bureau, explained that tourism in Washington State is big business. Visitors to Washington State spent \$16.4 billion in 2011 to our state's economy and accounted for nearly \$1 billion in taxes. Travel spending actually increased by 5% from 2010 through 2011. She reminded the Council that the State Tourism Office closed last year and the Washington Tourism Alliance (WTA) was formed as a result. The WTA is a private industry whose mission is to sustain Washington State tourism marketing. It is governed and overseen by the tourism industry and is not associated with any state organization. They are currently reviewing other state organizational structures and funding models are being evaluated. Plans and a budget are being developed for a program of work for a three-year program. The state website and content is now managed by the WTA. The state tourism summit will be held on April 5. To support tourism, she encouraged councilmembers to advocate for economic development through tourism, support travel, hold meetings here, invite friends and family to stay in Snohomish County, and utilize the resources at the Bureau.

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The effect of tourism in Snohomish County in 2011 was \$8,980 jobs, \$190.8 million payroll, \$13.4 million paid in local taxes and \$48 million in state taxes. Visitor spending in Snohomish County in 2011 was \$797.6 million. Visitors from outside of Washington State generate \$245 of tax revenue for each Washington household. Resident travel within the state generates an additional \$145 in tax revenue per household. The recovery in the travel industry is being led by increased revenues in room rates which saw a 6.8% increase in Washington State over 2010 while room demand increased just 3.3%. Snohomish County fared even better with an 11.4% increase in revenues and a 6.6% increase in demand. She lamented the fact that Snohomish County has the least funded tourism program in Washington State.

Ms. Spain gave a brief overview of 2011 statistics. Advertising generated over 15,000 requests for information. Visitation to the website was up over 28%. Visitors to the Visitor Information Centers were actually down about 6% countywide. The Tourism Bureau achieved over \$140,000 of free media coverage. They booked \$23.4 million of economic impact through the groups they worked with this year. Hotel occupancy levels, ADR, Revenue per Available Room, and Hotel Motel Tax collections were all up this year. The Bureau places a variety of ads in meeting planning, event planning, reunion and sports publications. They generated over 500 requests for information specific to the meetings market. They also received over 14,000 requests for information from leisure travel ads. They conducted 18 familiarization tours for the media, tour operators, and travel planners all over the county. They conducted four sales missions with partners throughout Snohomish County to Vancouver, Portland, Olympia, and Colorado Springs. Those sales missions resulted in almost 50 new leads for the hotels and attractions in the county. The Bureau participated in 16 trade shows generating almost 4500 direct leads and distributed tourism guides throughout all the market segments. They also assisted 43 organizations with convention service planning, itinerary development, and other assistance.

Direct sales efforts resulted in \$14,000 room nights and \$23.4 million of economic impact by year end, which was an increase from 2009 to 2010. The sports market continues to be a significant contributor to the economic impact to our county. She reported that Tammy Dunn, the Sports Marketing Manager, was named *Member of the Year* by the National Association of Sports Commissions and received the *Sports Events* magazine's *Readers' Choice Award* both for the second year in a row. She was also awarded *Sports Planner to Watch for 2011* by *Sports Events* magazine.

Rooms at Par is now called Stay Shop and Save. They had over 11,000 requests for information for that. Media buys are in a variety of publications, all consistently showing the branding. Online ads and search engine optimization continue to grow in relation to the print ads. 50,000 copies of the Visitor Guide were created. 55,000 copies of seasonal calendars and events were also created. They also created four new cybertours in 2011. These new guides highlight aviation attractions, the City of Granite Falls, the City of Snohomish, and the Mountain Loop Highway. They also just created one for the City of Everett. As part of the public relations campaign they created and distributed six issues of the *Storyline* for activities and special events that are taking place in the county. They made over 260 media pitches to writers and travel publications and invited

3/12/12 City Council Meeting Minutes Page 3 of 7 travel writers here for tours and information. All of that resulted in 58 published articles valued over \$440,000 in free media coverage. Key word buys, banner ads, their presence on Destinations to Discover, and social media were very big in 2011. They have five different Facebook pages specific to various market segments – one for the County, one specific to sports, one for weddings, one for meetings and conventions, and one for the Visitor Information Centers of Snohomish County. They are very proud of the partnerships they have supporting the Visitor Information Center programs and of their incredible group of volunteers.

### **Audience Participation**

None

### **Approval of Minutes**

1. Approval of February 13, 2012, City Council Meeting Minutes.

Councilmember Seibert referred to page 2 of 13 under Committee reports. Under his comments, the last bullet which says, "Public Works meetings . . ." should be corrected to, "**SWAC** meetings . . ."

**Motion** made by Councilmember Muller, seconded by Councilmember Wright, to approve the minutes as corrected. **Motion** passed unanimously (7-0).

2. Approval of February 27, 2012, City Council Meeting Minutes.

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

### Consent

- 3. Approval of February 22, 2012, Claims in the Amount of \$204,948.98; Paid by Check Number's 75423 through 75575 with Check Number 71383 Voided.
- 4. Approval of February 29, 2012, Claims in the Amount of \$576,226.33; Paid by Check Number's 75576 through 75710 with Check Number's 72338 and 75349 Voided.
- 5. Approval of February 17, 2012, Payroll in the Amount of \$783,359.83; Paid by Check Number's 25168 through 25206.
- 6. Approval of the March 5, 2012 Payroll in the Amount of \$1,367,365,57; Paid by Check Numbers 25207 through 25255.
- 8. Approve Application for CrossFit Marysville, LLC to Conduct a Special Event on Saturday, March 24, 2012, Including the Street Closure of Columbia Avenue, as Requested by the Applicant.

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DRAFT

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

### **Review Bids**

9. Authorize Mayor to Award the bid for the Crown Pacific Site Cleanup contract to Skycorp, LTD in the amount of \$92,886.67 including Washington State Sales Tax and approve a management reserve of \$10,000 for a total allocation of \$102,886.67

Director Nielsen said he was excited to get moving on their first Brownfields Grant.

**Motion** made by Councilmember Stevens, seconded by Councilmember Seibert, to authorize the Mayor to award the bid for the Crown Pacific Site Cleanup contract to Skycorp, LTD in the amount of \$92,886.67 including Washington State Sales Tax and approve a management reserve of \$10,000 for a total allocation of \$102,886.67. **Motion** passed unanimously (7-0).

### **Public Hearings**

None

#### **New Business**

7. Interlocal Agreement for Emergency Management Services with Snohomish County.

**Motion** made by Councilmember Wright, seconded by Councilmember Stevens, to authorize the Mayor to sign the Interlocal Agreement for Emergency Management Services with Snohomish County. **Motion** passed unanimously (7-0).

10. A Resolution Encouraging Citizens of Marysville to Show Support and Compassion for Victims of March 2012 Destructive Tornadoes and Flooding Including Marysville, Indiana, and Flooding in the South and Midwest by Donating to American Red Cross to Aid Storm Victims.

**Motion** made by Councilmember Rasmussen, seconded by Councilmember Seibert, to adopt Resolution No. 2321, A Resolution Encouraging Citizens of Marysville to Show Support and Compassion for Victims of March 2012 Destructive Tornadoes and Flooding Including Marysville, Indiana, and Flooding in the South and Midwest by Donating to American Red Cross to Aid Storm Victims. **Motion** passed unanimously (7-0).

### **Mayor's Business**

- Mayor Nehring commented on the tragic events over the weekend. He thanked those who have rallied to support the family during this time of grief.
- He reported that at the SERS board meeting last Friday they discussed future funding and came up with a strategy that will get us through to 2020. They will be having a briefing from SERS on that at the Cities and Towns Meeting in June. They also discussed a fire code letter that went out to some areas about some radio contact issues.
- The arrival of the USS Nimitz on Friday was a great ceremony and great event as they welcomed about 2700 new sailors to town. Mayor Nehring stated that it was an honor for him to be at that ceremony.

### **Staff Business**

Bob Dolhanyk thanked the staff for keeping the police department in their minds and prayers during this extremely difficult time.

Kevin Nielsen reported that they currently have no roads closed and no localized flooding, but they will continue to battle the wind and the rain.

Sandy Langdon reported that there would be a Finance Committee meeting next Wednesday. Councilmember Seibert stated he would not be able to attend.

Grant Weed stated the need for an Executive Session to discuss five items which were expected to take approximately 20-30 minutes. Three items were concerning the purchase of real property where disclosure could increase the price. Action was expected on two of those items following the Executive Session. There were also two items concerning review of qualifications of an applicant or performance of a public employee. Action was expected on one of those personnel matters.

#### **Call on Councilmembers**

Carmen Rasmussen expressed thoughts and prayers for the family of the police officer during this sad time.

Steve Muller reiterated the need to show support with thoughts and prayers.

Steve Muller asked Director Nielsen about a timetable when they would start to bring traffic over Ebey Slough. Director Nielsen replied that it is scheduled for the end of March or beginning of April. He stated they would bring more information as they know it

Rob Toyer had no comments.

Michael Stevens had no comments.

Jeff Seibert expressed his sympathies for the family of the officer who lost their child.

Donna Wright also expressed her condolences. She asked Chief Smith when the Public Safety meeting would be this month. There was consensus to have it on the 28<sup>th</sup>. Councilmember Seibert stated he would not be able to make it.

Jeff Vaughan reported that he will be out of town on the 21<sup>st</sup> for the Finance Committee meeting. There was consensus to postpone the meeting until the following month.

Mayor Nehring recessed the meeting at 7:57 until 8:05 at which time they reconvened into Executive Session. It was announced that Executive Session would last for 20-30 minutes with action expected on three items.

#### **Executive Session**

- A. Litigation
- B. Personnel 2 items, per RCW 42.30.110(1)(g)
- C. Real Estate 3 items, per RCW 42.30.110(1)(b)

**Motion** made by Councilmember Seibert, seconded by Councilmember Wright to executed the Settlement Agreement with the Marysville School District regarding 84th Street NE to 88th Street NE as discussed in Executive Session. Motion passed unanimously (7-0).

**Motion** made by Muller, seconded by Councilmember Wright to execute the Real Estate purchase and Sale Agreement for 1702 1<sup>st</sup> Street, Marysville, WA as discussed in Executive Session. Motion passed unanimously (7-0).

**Motion** made by Councilmember Muller, seconded by Councilmember Wright to extend Executive Session to 8:45 p.m. Motion passed unanimously (7-0).

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaugan to execute the Settlement Agreement with Liz Greene as discussed in Executive Session.

### Adjournment

Seeing no further business Mayor Nehri	ing adjourned the meeting at 8:45 p.m.
Approved this day of	, 2012.
Mayor Jon Nehring	April O'Brien Deputy City Clerk

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### **CITY OF MARYSVILLE**

### **EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: April 9, 2012

AGENDA ITEM:	AGENDA SI	ECTION:
Claims		
PREPARED BY:	AGENDA N	UMBER:
Sandy Langdon, Finance Director		
ATTACHMENTS:	APPROVED	BY:
Claims Listings	MANOR	1010
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	1
Please see attached.		
DECOMMENDED ACTION.		
RECOMMENDED ACTION:		
The Finance and Executive Departments recommend City Co	unail a <b>nnr</b> aya	the March
21, 2012 claims in the amount of \$297,438.33 paid by Check		
76170 with Check No.'s 72450 and 75996 voided.	110. 5 /0000 1	mougn
COUNCIL ACTION:		
COUNCIL ACTION.		

#### BLANKET CERTIFICATION

### CLAIMS

FOR

#### PERIOD-3

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 \$297,438.33 PAID BY CHECK NO.'S 76006 THROUGH 76170 WITH CHECK NO.'S 72450 AND 75996 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	G OFFICER					DATE
MAYOR						DATE
					LE, WASHINGTON I ON THIS <b>9TH DAY</b>	
COUNCIL	MEMBER		_	COUNCIL	MEMBER	
COONCIL				COONCID		
COUNCIL	MEMBER		_	COUNCIL	MEMBER	
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# CITY OF MARYSVILLE INVOICE LIST

PAGE: 1

CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76006	AAA FIRE & SAFETY	FIRE EXTINGUISHERS	WATER FILTRATION PLANT	233.14
76007	ABELL, NANCY	REFRESHMENT REIMBURSEMENT	EXECUTIVE ADMIN	39.28
	ABELL, NANCY		PERSONNEL ADMINISTRATIO	98.27
76008	ALBANO, NANCY	JURY DUTY	COURTS	23.20
76009	ALBERTSONS	SUPPLY REIMBURSEMENT	COMMUNITY CENTER	5.09
	ALBERTSONS		RECREATION SERVICES	32.56
	ALBERTSONS		RECREATION SERVICES	50.74
	ALBERTSONS		COMMUNITY CENTER	57.99
	ALBERTSONS		RECREATION SERVICES	121.38
76010	ALPHA COURIER INC.	COURIER SERVICES	WASTE WATER TREATMENT	137.92
76011	AMERICAN CLEANERS	DRY CLEANING SERVICES	POLICE PATROL	34.69
	AMERICAN CLEANERS		OFFICE OPERATIONS	35.84
	AMERICAN CLEANERS		DETENTION & CORRECTION	45.58
	AMERICAN CLEANERS		POLICE ADMINISTRATION	76.33
	AMERICAN CLEANERS		POLICE INVESTIGATION	136.74
76012	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	ADMIN FACILITIES	239.77
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	PUBLIC SAFETY FAC-GENL	252.04
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	MAINT OF GENL PLANT	285.67
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURT	COURT FACILITIES	378.04
	AMSAN SEATTLE	DEGREASER	ER&R	399.98
and the second second	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	UTIL ADMIN	454.99
76013	ARAMARK UNIFORM	LAUNDRY SERVICES	MAINTENANCE	14.28
	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	28.86
76014	ARLINGTON RV&WELD	HITCH EXTENDER	STORM DRAINAGE	22.20
	ARLINGTON RV&WELD		SEWER MAIN COLLECTION	22.21
	ASSOC. OF FIELD OFF.	REGISTRATION-VERMEULEN,A	POLICE PATROL	50.00
76016	ASSOCIATED BAG	SUPPLIES	GENERAL FUND	-7.75
	ASSOCIATED BAG		OFFICE OPERATIONS	97.79
	BANK OF AMERICA	SUPPLY REIMBURSEMENT	POLICE ADMINISTRATION	446.99
76018	BANK OF AMERICA	MEAL/TRAINING REIMBURSEMENT	CITY COUNCIL	-119.56
	BANK OF AMERICA		PARK & RECREATION FAC	20.22
	BANK OF AMERICA		PERSONNEL ADMINISTRATIO	
76019	BANK OF AMERICA	DECISTRATION DEIMOLIDSEMENT	EXECUTIVE ADMIN ENGR-GENL	80.82
	BANK OF AMERICA	REGISTRATION REIMBURSEMENT		400.00
76020	BANK OF AMERICA BANK OF AMERICA	MEAL/REGISTRATION REIMBURSEMEN	UTIL ADMIN UTIL ADMIN	49.02 440.00
76021	SECTION OF A SECTI	TRAINING/TRAVEL REIMBURSEMENT	DETENTION & CORRECTION	125.00
70021	BANK OF AMERICA	TRAINING/TRAVEL REINBORGEMENT	DETENTION & CORRECTION	196.62
	BANK OF AMERICA		POLICE PATROL	593.40
76022	BANK OF AMERICA	SUPPLY REIMBURSEMENT	RECREATION SERVICES	40.81
10022	BANK OF AMERICA	OUT ET REIMBORGEMENT	PARK & RECREATION FAC	73.11
	BANK OF AMERICA		PARK & RECREATION FAC	1,068.40
76023	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	60.00
	BENFIELD, PRISCILLA		PARKS-RECREATION	40.00
	BERRY NEON SIGN SYST	RELAMP STREET SIGNS-COURT	COURT FACILITIES	212.84
. 0020	BERRY NEON SIGN SYST		ADMIN FACILITIES	212.84
76026	BIGLER, PATRICIA	JURY DUTY	COURTS	27.60
	BISSON, CRISTA	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	40.00
	BOCANEGRA, SCOTT	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
	BOYD, RAE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	1,895.00
	BRANOM INSTRUMENT CO	FLOWMETER VERIFICATION	WASTE WATER TREATMENT	268.35
THE WAR WESTERN SHEET	BRANOM INSTRUMENT CO		SOURCE OF SUPPLY	771.52
	BRANOM INSTRUMENT CO		SEWER LIFT STATION	771.53
	BRANOM INSTRUMENT CO		WATER RESERVOIRS	1,543.04
76031	BRIDGESTONE	FIRESTONE TIRES (4)	EQUIPMENT RENTAL	412.68
	BRIDGESTONE	• •	EQUIPMENT RENTAL	412.68
76032	BRK MANAGEMENT SRVCS	EHM	DETENTION & CORRECTION	43.50

# CITY OF MARYSVILLE INVOICE LIST

F6033   BUILDERS EXCHANGE   PUBLISH PROJECTS ONLINE   COMMUNITY DEVELOPMENT   62.00   F6036   CARPTAIN DIZZYS EXXON   CAR WASHES   ANIMAL CONTROL   9.00   F6036   CARPTAIN DIZZYS EXXON   CAR WASHES   ANIMAL CONTROL   148.51   F6037   CASCADE MACHINERY   REPLACEMENT FAN-AIR TEK AIR DR   WASTE WATER TREATMENT   141.77   F6038   CEMEX   CLASS B ASPHALT   SEWER MAIN COLLECTION   141.77   F6039   CHAR HILL INC   PROFESSIONAL SERVICES   WASTE WATER TREATMENT   10,000.00   F6040   CLEAR IMAGE PHOTOGRA   INSTRUCTOR SERVICES   WASTE WATER TREATMENT   10,000.00   F6041   COLBY, KATHY   REFUND   PARKS-RECREATION   29.00   F6042   COMMERCIAL FIRE   FIRE EXTINGUISHER SERVICE   ERR   27.50   F6043   COOP SUPPLY   SOCKET ADAPTER   PARK & RECREATION FAC   6.50   F6044   CORPORATE OFFICE SPL   WYPALL WIPES   ERR   91.11   F6045   CORRECTIONS, DEPT OF   INMATE MEALS   DETENTION & CORRECTION   1,940.11   F6046   CRIMINAL JUSTICE   REGISTRATION-ALLEN, D.   DETENTION & CORRECTION   1,940.11   F6047   CUSTOM COMFORT HOMES   RECOVERY CONTRACT #261-SEWER   WATER TREATMENT   1,993.11   F6048   DAURIE, STEPHANIE   JURY DUTY   COURTS   21.00   F6049   DB SECURE SHRED   SHREDD   SHREDDING SERVICES   PERSONNEL ADMINISTRATIO   19.93.11   F6049   DB SECURE SHRED   SHREDDING SERVICES   PERSONNEL ADMINISTRATIO   19.93.11   F6050   DEAVER ELECTRIC   PUD STREET LIGHT REPAIR   STREET LIGHTING   600.00   F6051   DELLU   2ND MONITOR REPLACEMENT   STREET LIGHTING   600.00   F6052   DEMUYNCK, CATHRYN   JURY DUTY   COURTS   2.00   F6053   DICKS TOWING   TOWING EXPENSE MP 12-1650   POLICE PATROL   43.4   F6054   DICKS TOWING   TOWING EXPENSE MP 12-1650   POLICE PATROL   43.4   F6055   DICKS TOWING   TOWING EXPENSE MP 12-1650   POLICE PATROL   43.4   F6056   DICKS TOWING   TOWING EXPENSE MP 12-1650   POLICE PATROL   43.4   FFUND   FATROL
76035         CAPTAIN DIZZYS EXXON CAPTAIN DIZZYS EXXON         CAR WASHES         ANIMAL CONTROL POLICE PATROL         9.00           76036         CARRS ACE         MISC, SUPPLIES FOR SIGN SHOP         TRANSPORTATION MANAGEN         183.2           76037         CASCADE MACHINERY         REPLACEMENT FAN-AIR TEK AIR DR         WASTE WATER TREATMENT         48.5           76038         CEMEX         CLASS B ASPHALT         SEWER MAIN COLLECTION         111.7           76039         CH2M HILL INC         PROFESSIONAL SERVICES         WASTE WATER TREATMENT         10,000.0           76040         CLEAR IMAGE PHOTOGRA         INSTRUCTOR SERVICES         RECREATION SERVICES         283.5           76041         COLBY, KATHY         REFUND         PARKS-RECREATION         29.0           76042         COMMERCIAL FIRE         FIRE EXTINGUISHER SERVICE         ER&R         27.5           76043         COOP SUPPLY         REFLECTORS         PARK & RECREATION FAC         6.5           76044         CORPOARTE OFFICE SPL         WYALL WIPES         ER&R         91.1           76045         CORRECTIONS, DEPT OF         INMATE MEALS         DETENTION & CORRECTION         1,841.5           76046         CRIMINAL JUSTICE         REGISTRATION-ALLEN, D.         POLICE PATROL         50.0
CAPTAIN DIZZYS EXXON         POLICE PATROL         148.50           76036         CARRA ACE         MISC, SUPPLIES FOR SIGN SHOP         TRANSPORTATION MANAGEN         183.2           76037         CASCADE MACHINERY         REPLACEMENT FAN-AIR TEK AIR DR         WASTE WATER TREATMENT         48.5           76038         CEMEX         CLASS B ASPHALT         SEWER MAIN COLLECTION         141.7           76039         CHZM HILL INC         PROFESSIONAL SERVICES         WASTE WATER TREATMENT         10,000.0           76040         CLEAR IMAGE PHOTOGRA         INSTRUCTOR SERVICES         RECREATION SERVICES         283.5           76041         COLBY, KATHY         REFUND         PARKS-RECREATION         29.0           76042         COMMERCIAL FIRE         FIRE EXTINGUISHER SERVICE         ER&R         27.5           76043         COOP SUPPLY         REFLECTORS         PARK & RECREATION FAC         5.8           76044         CORPORATE OFFICE SPL         WYPALL WIPES         ER&R         91.1           76045         CORRECTIONS, DEPT OF         INMATE MEALS         DETENTION & CORRECTION         1,847.5           76046         CRIMINAL JUSTICE         REGISTRATION-ALLEN, D.         POLICE PATROL         50.0           76047         CUSTOM COMFORT HOMES         R
76036         CARRS ACE         MISC. SUPPLIES FOR SIGN SHOP         TRANSPORTATION MANAGEN         183.2           76037         CASCADE MACHINERY         REPLACEMENT FAN-AIR TEK AIR DR         WASTE WATER TREATMENT         48.5           76038         CEMEX         CLASS B ASPHALT         SEWER MAIN COLLECTION         141.7           76039         CH2M HILL INC         PROFESSIONAL SERVICES         WASTE WATER TREATMENT         10,000.0           76041         COLBY, KATHY         REFUND         PARKS-RECREATION SERVICES         RECREATION SERVICES         283.5           76042         COMMERCIAL FIRE         FIRE EXTINGUISHER SERVICE         ERRR         27.5           76043         COOP SUPPLY         REFLECTORS         PARK & RECREATION FAC         5.8           76044         CORPORATE OFFICE SPL         WYPALL WIPES         ERRR         27.5           76045         CORRECTIONS, DEPT OF         INMATE MEALS         DETENTION & CORRECTION         1,727.3           76046         CRIMINAL JUSTICE         REGISTRATION-ALLEN, D.         DETENTION & CORRECTION         1,940.1           76047         CUSTOM COMFORT HOMES         RECOVERY CONTRACT #261-SEWER         WATER/SEWER OPERATION         11,993.1           76048         DAUSINE, STEPHANIE         JURY DUTY         COURTS
76037         CASCADE MACHINERY         REPLACEMENT FAN-AIR TEK AIR DR         WASTE WATER TREATMENT         48.5           76038         CEMEX         CLASS B ASPHALT         SEWER MAIN COLLECTION         141.7           76039         CH2M HILL INC         PROFESSIONAL SERVICES         WASTE WATER TREATMENT         10,000.00           76040         CLEAR IMAGE PHOTOGRA         INSTRUCTOR SERVICES         RECREATION SERVICES         283.5           76041         COLBY, KATHY         REFUND         PARKS-RECREATION         29.0           76042         COMMERCIAL FIRE         FIRE EXTINGUISHER SERVICE         ER&R         27.5           76043         COOP SUPPLY         REFLECTORS         PARK & RECREATION FAC         5.8           76044         CORPORATE OFFICE SPL         WYPALL WIPES         PARK & RECREATION FAC         6.5           76045         CORRECTIONS, DEPT OF         INMATE MEALS         DETENTION & CORRECTION         1,727.3           76046         CRRECTIONS, DEPT OF         DETENTION & CORRECTION         1,847.5           76047         CUSTOM COMFORT HOMES         RECOVERY CONTRACT #261-SEWER         WATER/SEWER OPERATIO         11,993.1           76048         DAURIE, STEPHANIE         JURY DUTY         COURTS         21.0           76049         <
76038         CEMEX         CLASS B ASPHALT         SEWER MAIN COLLECTION         141.77           76039         CH2M HILL INC         PROFESSIONAL SERVICES         WASTE WATER TREATMENT         10,000.00           76040         CLEAR IMAGE PHOTOGRA         INSTRUCTOR SERVICES         RECREATION SERVICES         283.51           76041         COLBY, KATHY         REFUND         PARKS-RECREATION         29.01           76042         COMMERCIAL FIRE         FIRE EXTINGUISHER SERVICE         ER&R         27.51           76043         COOP SUPPLY         REFLECTORS         PARK & RECREATION FAC         6.5           76044         CORPORATE OFFICE SPL         WYPALL WIPES         ER&R         91.1           76045         CORRECTIONS, DEPT OF         INMATE MEALS         DETENTION & CORRECTION         1,27.33           76046         CORRECTIONS, DEPT OF         DETENTION & CORRECTION         1,847.55           CORRECTIONS, DEPT OF         DETENTION & CORRECTION         1,940.12           76046         CRIMINAL JUSTICE         REGISTRATION-ALLEN, D.         POLICE PATROL         50.0           76047         CUSTOM COMFORT HOMES         RECOVERY CONTRACT #261-SEWER         WATER/SEWER OPERATION         11,993.12           76048         DAURIE, STEPHANIE         JURY DUTY
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DICKS TOWING TOWING EXPENSE EQUIPMENT RENTAL 70.5
DICKS TOWING TOWING EXPENSE MP 12-884 POLICE PATROL 70.5
76054 DRUG BUY FUND REPLENISH DRUG BUY FUND POLICE PATROL 1,500.00
76055 DUEMMELL, PATRICIA WELLNESS-GO CHALLENGE SUPPLIES PERSONNEL ADMINISTRATIO 186.73
76056 E&E LUMBER CONCRETE PARK & RECREATION FAC 3.20
E&E LUMBER HAMMER BIT PARK & RECREATION FAC 9.5
E&E LUMBER FLUTED MASONRY STORM DRAINAGE MAINTEN/ 10.79
E&E LUMBER BRUSH, PLASTIC PARK & RECREATION FAC 15.4
E&E LUMBER WINTER BAR/CHAIN OIL MAINTENANCE 26.0
E&E LUMBER PADLOCKS MAINT OF GENL PLANT 30.9
E&E LUMBER 1X4'S WATER DIST MAINS 32.5
E&E LUMBER LUMBER STORM DRAINAGE MAINTEN/ 38.2.
E&E LUMBER PARK & RECREATION FAC 66.6
E&E LUMBER MISC. SUPPLIES FOR SIGN SHOP TRANSPORTATION MANAGEN 139.5
E&E LUMBER STEPLADDERS (2) PARK & RECREATION FAC 304.0
76057 EAST JORDAN IRON WOR SEWER LID LOCK DOWNS SEWER MAIN COLLECTION 49.5.
76058 EDGE ANALYTICAL LAB ANALYSIS WATER QUAL TREATMENT 10.0
EDGE ANALYTICAL WATER QUAL TREATMENT 10.0
EDGE ANALYTICAL WATER QUAL TREATMENT 10.0
EDGE ANALYTICAL WATER QUAL TREATMENT 10.0

# CITY OF MARYSVILLE INVOICE LIST

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	FOR INVOICES FROM 3/15/2012 TO 3/21/2012					
<u>CHK #</u>	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	<u>ITEM</u> AMOUNT		
76058	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00		
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	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	127.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00		
	EDGE ANALYTICAL		WATER QUAL TREATMENT	383.00		
76059	ELECTRONIC SYSTEMS	RADIO PARTS	WATER DIST MAINS	1,933.83		
	ENVIRONMENTAL RES	PH SAMPLE	WATER/SEWER OPERATION	-8.92		
	ENVIRONMENTAL RES		WASTE WATER TREATMENT	112.64		
76061	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00		
	FIRE PROTECTION, INC	SPRINKLER REPAIR	LIBRARY-GENL	2,258.88		
	FORSLOF, WALLACE	SWAT EQUIPMENT REIMBURSEMENT	DRUG ENFORCEMENT	-31.45		
	FORSLOF, WALLACE		DRUG ENFORCEMENT	397.13		
76064	FRED MEYER	CLEANING SUPPLIES	STORM DRAINAGE	107.74		
200 01 200	FTRS, LLC	PROFESSIONAL SERVICES	PARK & RECREATION FAC	76.50		
3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FTRS, LLC		SOLID WASTE OPERATIONS	169.96		
	FTRS, LLC		UTIL ADMIN	249.21		
	FTRS, LLC		GENERAL SERVICES - OVER	452.25		
76066	FURNARI, KIM	WITNESS FEES	MUNICIPAL COURTS	26.25		
	GALLS INC	SUPPLIES	POLICE PATROL	66.13		
76068	GARMIRE IRON WORKS	PEDESTRIAN PUSH BUTTON EXTENSI	TRANSPORTATION MANAGEN			
76069	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,154.07		
2000 ANT 1000 TOTAL	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,154.07		
76070	GOVCONNECTION INC	CD 2ND MONITOR VIDEO CARD	UTIL ADMIN	43.44		
	GRAINGER	SUMP PUMP & CORD SET	COMMUNITY CENTER	283.84		
	GRAINGER	ROUND RECEPTACLE	PUBLIC SAFETY FAC-GENL	392.80		
76072	GRAYBAR ELECTRIC CO	LAMP COVER	PUBLIC SAFETY FAC-GENL	3.91		
76073	GREEN RIVER CC	REGISTRATION-COBB	UTIL ADMIN	175.00		
	GREEN RIVER CC	REGISTRATION-NEWMAN	TRAINING	175.00		
	GREEN RIVER CC	REGISTRATION-ZAHNOW	UTIL ADMIN	360.00		
76074	GREENSHIELDS	ROAD FLARES	POLICE PATROL	220.14		
76075	GROUP HEALTH	HEP B SHOTS	EXECUTIVE ADMIN	469.20		
76076	H.B. JAEGER COMPANY	GREASE	HYDRANTS	106.70		
76077	HACH COMPANY	NUTRIENT BFR SOLN	WASTE WATER TREATMENT	192.60		
	HACH COMPANY	TENSETT PIPET	WATER QUAL TREATMENT	295.33		
76078	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	16.49		
	HD FOWLER COMPANY	SPANNER WRENCH	ER&R	58.33		
	HD FOWLER COMPANY		ER&R	58.33		
	HD FOWLER COMPANY	BALL VALVES	WATER/SEWER OPERATION	119.86		
	HD FOWLER COMPANY	3/4" SWIVEL COUPLINGS	WATER/SEWER OPERATION	134.55		
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	217.57		
	HD FOWLER COMPANY	BALL VALVES/BRASS HARDWARE	WATER/SEWER OPERATION	436.71		
	HD FOWLER COMPANY	SEWER REPAIR PARTS	SEWER MAIN COLLECTION	490.93		
76079	HEISS, JOHN	JURY DUTY	COURTS	26.50		
	HILINE	HEAVY DUTY TAPE	STREET LIGHTING	65.35		
	HILINE	O-RINGS	WATER SERVICES	320.28		
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# CITY OF MARYSVILLE INVOICE LIST

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CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76081	INFORMATION SERVICES	TELECOMMUNICATIONS	OFFICE OPERATIONS	1,121.80
76082	INTERSTATE AUTO PART	MISC.BULBS, WIRE TIES & CRIMPER	EQUIPMENT RENTAL	166.06
	INTERSTATE AUTO PART	LED DRIVING LIGHT	EQUIPMENT RENTAL	325.69
76083	JET PLUMBING	SERVICE CALL	COMMUNITY CENTER	271.50
76084	JUSTICE SYSTEMS CORP	SEMI-ANNUAL PM SERVICE	PUBLIC SAFETY FAC-GENL	2,139.42
	KESSELRINGS	SWAT EQUIPMENT	DRUG ENFORCEMENT	703.19
	KUEST, DAVID	JURY DUTY	COURTS	13.30
	KWANT, ALLEN JR	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
	LAVA MARKETING GROUP	RANGE FINDER	GOLF COURSE	202.07
	LES SCHWAB TIRE CTR	SERVICE CALL	EQUIPMENT RENTAL	39.09
	LICENSING, DEPT OF	BRITTON, DEVIN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHAMPAGNE, SHIRLEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRIM, CARL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HARPER, EDWARD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAYNES, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	THURMOND, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEYOUNG, THOMAS (LATE RENEWAL)	GENERAL FUND	21.00
76091	LOWES HIW INC	TAMPER/WEATHER GFCI RECTP	PUMPING PLANT	40.71
	MADCITYBUZZ LLC	ADVERTISING	PRO-SHOP	300.00
ALL A STATE	MARCEAU, MARIT	REFUND	PARKS-RECREATION	48.00
	MARYSVILLE AWARDS	AWARD/ENGRAVING	POLICE PATROL	333.29
	MARYSVILLE SCHOOL	FACILITY USAGE-TOTEM MS	RECREATION SERVICES	81.00
1000 0000	MARYSVILLE, CITY OF	WTR/SWR-6802 84TH ST NE	PRO-SHOP	180.26
	MASSEE, DIANE	JURY DUTY	COURTS	14.40
	MAYNARD, SELMA		COURTS	15.50
	MCCAIN TRAFFIC SPLY	REPLACEMENT SIGNAL CONTROLLERS	TRANSPORTATION MANAGER	
76100	MCVAYS MOBILE WELD	MISC. VALVE	WATER SUPPLY MAINS	399.65
	MCVAYS MOBILE WELD	VALVE EXTENSIONS	WATER DIST MAINS	399.65
76101	MESSERLY, CONNIE	SUPPLY REIMBURSEMENT	PERSONNEL ADMINISTRATIO	20.00
76102	MICROFLEX INC	TAX AUDIT PROGRAM-FEB.2012	FINANCE-GENL	23.53
76103	MIRANDA, AMELIA	DIRECTOR'S RETREAT LUNCHEON	GENERAL FUND	-9.72
	MIRANDA, AMELIA		EXECUTIVE ADMIN	147.67
	MITCHELL, ANNE	REFUND	PARKS-RECREATION	29.00
	MONTEREY CLUB	SWEATSHIRTS	GOLF COURSE	403.14
76106	MUNOZ, JESSICA & PET	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	49.00
	MURRAY, JONATHAN	MONTHLY CARETAKER SERVICES	GMA - STREET	2,400.00
260 200 Mg1	NATIONAL SAFETY INC	REPAIR AIR MONITOR	SEWER SERV MAINT	84.96
76109	NELSON PETROLEUM	MOTOR OIL	MAINTENANCE	976.89
	NELSON PETROLEUM	ENGINE & HYDRAULIC OIL	ER&R	1,331.89
	NEWFIELDS COMPANIES	LAB ANALYSIS	WASTE WATER TREATMENT	
2002	NORTH COUNTY OUTLOOK	ADVERTISING-KBCC	COMMUNITY CENTER	100.00
76112	NORTON, WORTH	EXPENSE REIMBURSEMENT	COMPUTER SERVICES	141.17
	NORTON, WORTH		COMPUTER SERVICES	165.15
	NORTON, WORTH		COMPUTER SERVICES	373.49
	OETTEL, SANDY	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
76114	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	7.73
	OFFICE DEPOT		OFFICE OPERATIONS	25.41
	OFFICE DEPOT		POLICE INVESTIGATION	38.10
	OFFICE DEPOT		POLICE PATROL	69.42
	OFFICE DEPOT		OFFICE OPERATIONS	82.62
	OFFICE DEPOT		POLICE PATROL	136.86
70445	OFFICE DEPOT	ILIDY DUTY	POLICE PATROL	213.56
	OGDEN, ERIK	JURY DUTY	COURTS	15.66
	OKANOGAN COUNTY JAIL	INMATE HOUSING-FEB. 2012	DETENTION & CORRECTION	12,596.19
0 30 30 30	OPPOCHER, SCOTT PACIFIC POWER BATTER	REFUND MISC DARTS WINCH INSTALL	PARKS-RECREATION	150.00
10110	PACIFIC POWER BATTER  PACIFIC POWER BATTER	MISC.PARTS-WINCH INSTALL	STORM DRAINAGE	171.93
	I AGILIO FOWER DATTER		SEWER MAIN COLLECTION	171.93

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	FOR INVOICES FROM 3/15/2012 TO 3/21/2012						
CHK#	<u>VENDOR</u>	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	<u>ITEM</u> AMOUNT			
76119	PACIFIC POWER PROD.	GASKET KIT, OIL-VALVE SEAL	MAINTENANCE	180.46			
	PACIFIC POWER PROD.	BLADES	PARK & RECREATION FAC	228.61			
76120	PARTS STORE, THE	CREDIT	EQUIPMENT RENTAL	-59.73			
	PARTS STORE, THE	LOWER BALL JOINT, COOLER LINE	EQUIPMENT RENTAL	6.97			
	PARTS STORE, THE	MARKER LIGHT GROMMET	EQUIPMENT RENTAL	7.56			
	PARTS STORE, THE	GREASE GUN & HOSE	HYDRANTS	33.34			
	PARTS STORE, THE	FILTERS	PARK & RECREATION FAC	95.52			
	PARTS STORE, THE	BELTS & FILTERS	MAINTENANCE	109.10			
	PARTS STORE, THE	LOWER BALL JOINT, COOLER LINE	EQUIPMENT RENTAL	120.11			
	PARTS STORE, THE	FRONT BRAKE CALIPERS	EQUIPMENT RENTAL	184.06			
76121	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	80.95			
	PETROCARD SYSTEMS		STORM DRAINAGE	109.47			
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	161.60			
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-				
	PETROCARD SYSTEMS		PARK & RECREATION FAC	433.91			
	PETROCARD SYSTEMS		GENERAL SERVICES - OVER				
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS				
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,999.06			
	PETROCARD SYSTEMS		POLICE PATROL	7,859.72			
76122		DRIVER & FW METAL	GOLF COURSE	345.17			
	PNPCA NW WA	MEMBERSHIP DUES (8)	WASTE WATER TREATMENT	80.00			
	PROGRESSIVE BUSINESS	SUBSCRIPTION RENEWAL	FINANCE-GENL	230.00			
76125		ACCT #2024-6102-6	MAINT OF GENL PLANT	46.14			
	PUD	ACCT #2009-7395-6	SEWER LIFT STATION	46.56			
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEN				
	PUD	ACCT #2004-9950-7	PARK & RECREATION FAC	81.52 81.52			
	PUD PUD	ACCT #2004-9984-6	PARK & RECREATION FAC				
	PUD	ACCT #2004-4880-1 ACCT #2016-2888-0	TRANSPORTATION MANAGEN WASTE WATER TREATMENT	429.93			
	PUD	ACCT #2010-2888-0 ACCT #2015-8728-4	WASTE WATER TREATMENT	1,609.46			
	PUD	ACCT #2013-6728-4 ACCT #2021-7733-3	MAINT OF GENL PLANT	1,666.58			
	PUD	ACCT #2016-3968-9	MAINT OF GENL PLANT	3,089.86			
76126	PUGET SOUND ENERGY	ACCT #856-208-715-8	NON-DEPARTMENTAL	37.05			
70120	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	92.05			
	PUGET SOUND ENERGY	ACCT.# 616-190-400-5	COMMUNITY CENTER	99.86			
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	111.04			
	PUGET SOUND ENERGY	ACCT # 922-456-500-3	MAINT OF GENL PLANT	141.22			
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	ADMIN FACILITIES	547.21			
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	555.87			
	PUGET SOUND ENERGY	ACCT. # 435-851-700-3	MAINT OF GENL PLANT	934.88			
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY FAC-GENL	1,179.63			
76127	RAILROAD MANAGEMENT	PIPELINE CROSSING	UTIL ADMIN	120.79			
50 Feb. 1 (1800)	RAILROAD MANAGEMENT		UTIL ADMIN	120.79			
	RAILROAD MANAGEMENT		UTIL ADMIN	120.79			
	RAILROAD MANAGEMENT		UTIL ADMIN	120.79			
	RAILROAD MANAGEMENT		UTIL ADMIN	120.79			
	RAILROAD MANAGEMENT		UTIL ADMIN	120.79			
	RAILROAD MANAGEMENT	PIPELINE ENCROACHMENTS	UTIL ADMIN	515.00			
76128	RANGEL, EMMELINDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00			
	READ, BARBARA	JURY DUTY	COURTS	18.80			
76130	RIKER, KARA		COURTS	17.70			
76131	ROTH, ERIN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00			
76132	RSC EQUIPMENT RENTAL	SUPPLIES-BIKE RACK INSTALLATIO	PARK & RECREATION FAC	127.77			
	RUNDUS, LISA	REFUND	PARKS-RECREATION	48.00			
	SALINAS, ERIKA	RENTAL DEPOSIT PARTIAL REFUND	GENERAL FUND	50.00			
76135	SCIENTIFIC SUPPLY	NITRIC ACID	WASTE WATER TREATMENT	291.10			
76136	SDM ADVISORS	FINANCIAL ADVISORY SERVICES	GMA - STREET	2,000.00			
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CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	<u>ITEM</u> AMOUNT			
76136	SDM ADVISORS	FINANCIAL ADVISORY SERVICES	GMA - STREET	4,000.00			
	SIEMENS ENERGY	TRANSMITTER	SEWER LIFT STATION	1,330.45			
	SIX ROBBLEES INC	HOOK MOUNT FOR HITCH #J023	GENERAL SERVICES - OVER				
	SMITH, HEATHER	JURY DUTY	COURTS	21.53			
	SNO CO PUBLIC WORKS	BRIDGE INSPECTION	ENGR-GENL				
	SNO CO TREASURER			131.42			
	SNOPAC	INMATE HOUSING-FEB. 2012 DISPATCH SERVICES	DETENTION & CORRECTION				
			COMMUNICATION CENTER	73,905.92			
	SNYDER, CANON SONITROL	DJ SERVICES-FATHER/DAUGHTER DA	RECREATION SERVICES	600.00			
70144		SECURITY SERVICES	PUBLIC SAFETY FAC-GENL	97.00			
	SONITROL		PARK & RECREATION FAC	128.00			
	SONITROL		COMMUNITY CENTER	138.00			
	SONITROL		WATER FILTRATION PLANT	238.25			
	SONITROL		WASTE WATER TREATMENT	238.41			
	SONITROL		ADMIN FACILITIES	323.00			
70445	SONITROL	OALL FOR RIDO	UTIL ADMIN	406.00			
76145	SOUND PUBLISHING	CALL FOR BIDS	EQUIPMENT RENTAL	89.80			
70440	SOUND PUBLISHING	04557/0140050	COMMUNITY DEVELOPMENT	193.10			
76146	SOUND SAFETY	SAFETY GLASSES	ER&R	33.28			
	SOUND SAFETY	GLOVES	ER&R	34.54			
	SOUND SAFETY	JEANS-SCHOOLCRAFT	UTIL ADMIN	103.85			
	SOUND SAFETY	JEANS-STAIR	UTIL ADMIN	111.21			
	SOUND SAFETY	JEANS-POTTER	UTIL ADMIN	118.26			
	SOUND SAFETY	JEANS-KING, TIM	UTIL ADMIN	136.94			
	SOUND SAFETY	GLOVES	ER&R	180.37			
	SOUND SAFETY	JACKETS & TWILL SHIRTS	ER&R	447.39			
	SOUND SAFETY	HOODED SWEATSHIRTS	ER&R	485.77			
70447	SOUND SAFETY	HIDV DUTY	ER&R	485.77			
	SPELLMAN, JEANNE	JURY DUTY	COURTS	15.22			
	STATE PATROL	BACKGROUND CHECKS-FEB.2012	PERSONNEL ADMINISTRATIO				
1101 100 100 10 100	STOP TECH INC.	SUPPLIES	POLICE PATROL	67.55			
76150	SWICK-LAFAVE, JULIE	WELLNESS CAMPAIGN SUPPLIES	GENERAL FUND	-40.85			
70454	SWICK-LAFAVE, JULIE	DENTA COLE DALLO	PERSONNEL ADMINISTRATIO				
20	TAYLORMADE	PENTA GOLF BALLS	GOLF COURSE	102.51			
	TAYOR, CHRISTINE	REFUND	PARKS-RECREATION	29.00			
	TEXTRON FINANCIAL	EZ GO CART LEASE	MAINTENANCE	435.00			
	TIRE DIST SYSTEMS	TIRES	EQUIPMENT RENTAL	623.93			
/6155	TITLEIST	HATS	GOLF COURSE	155.72			
70150	TITLEIST	GLOVES	GOLF COURSE	477.63			
/6156	UNITED PARCEL SERVIC	SHIPPING EXPENSE/LATE FEE	COMMUNITY DEVELOPMENT	14.38			
70457	UNITED PARCEL SERVIC	SHIPPING EXPENSE/LATE FEES	EQUIPMENT RENTAL	26.12			
/615/	VERIZON/FRONTIER	LONG DISTANCE	CRIME PREVENTION	0.71			
	VERIZON/FRONTIER		ANIMAL CONTROL	0.98			
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX				
	VERIZON/FRONTIER		BUILDING MAINTENANCE	1.59			
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOP				
	VERIZON/FRONTIER		CITY CLERK	2.57			
	VERIZON/FRONTIER		YOUTH SERVICES	2.74			
	VERIZON/FRONTIER		LEGAL-GENL	2.96			
	VERIZON/FRONTIER		RECREATION SERVICES	4.65			
	VERIZON/FRONTIER		STORM DRAINAGE	6.05			
	VERIZON/FRONTIER		GOLF ADMINISTRATION	6.30			
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO				
	VERIZON/FRONTIER		COMMUNITY CENTER	9.13			
	VERIZON/FRONTIER		EQUIPMENT RENTAL	9.66			
	VERIZON/FRONTIER		LEGAL - PROSECUTION	14.35			
	VERIZON/FRONTIER		FINANCE-GENL	14.36			
	VERIZON/FRONTIER		GENERAL SERVICES - OVER	16.74			

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<u>CHK #</u>	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76157	VERIZON/FRONTIER	LONG DISTANCE	COMMUNITY DEVELOPMENT	- 19.70
	VERIZON/FRONTIER		UTILITY BILLING	20.45
	VERIZON/FRONTIER		EXECUTIVE ADMIN	20.52
	VERIZON/FRONTIER		POLICE ADMINISTRATION	20.95
	VERIZON/FRONTIER		ENGR-GENL	25.51
	VERIZON/FRONTIER		UTIL ADMIN	30.16
	VERIZON/FRONTIER		MUNICIPAL COURTS	30.72
	VERIZON/FRONTIER		OFFICE OPERATIONS	31.36
	VERIZON/FRONTIER		POLICE INVESTIGATION	33.94
	VERIZON/FRONTIER		WASTE WATER TREATMENT	34.05
	VERIZON/FRONTIER		COMPUTER SERVICES	34.17
	VERIZON/FRONTIER		PARK & RECREATION FAC	36.18
	VERIZON/FRONTIER		DETENTION & CORRECTION	37.12
	VERIZON/FRONTIER	ACCT. # 03 0275 1093675586 10	TRAFFIC CONTROL DEVICES	
	VERIZON/FRONTIER	LONG DISTANCE	POLICE PATROL	51.85
	VERIZON/FRONTIER	ACCT. # 03 0275 1075678927 08	TRAFFIC CONTROL DEVICES	
	VERIZON/FRONTIER	ACCT #POLE BLDG	POLICE PATROL	54.40
	VERIZON/FRONTIER	LONG DISTANCE	COMMUNITY DEVELOPMENT	
76158	VERIZON/FRONTIER	ACCT.# 971967546-0001	CRIME PREVENTION	30.25
	VERIZON/FRONTIER		ANIMAL CONTROL	33.82
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	
	VERIZON/FRONTIER		LEGAL-GENL	43.01
	VERIZON/FRONTIER		STORM DRAINAGE	43.01
	VERIZON/FRONTIER		COMPUTER SERVICES	43.01
	VERIZON/FRONTIER		EXECUTIVE ADMIN	49.78
	VERIZON/FRONTIER		UTILITY BILLING	49.78
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	49.78
	VERIZON/FRONTIER		GOLF ADMINISTRATION	49.78
	VERIZON/FRONTIER		EQUIPMENT RENTAL	49.78
	VERIZON/FRONTIER		BUILDING MAINTENANCE	49.78
	VERIZON/FRONTIER		ENGR-GENL	55.16
	VERIZON/FRONTIER		FINANCE-GENL	55.16
	VERIZON/FRONTIER		RECREATION SERVICES	55.16
	VERIZON/FRONTIER		PARK & RECREATION FAC	55.16
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATION	55.16
	VERIZON/FRONTIER		GENERAL SERVICES - OVER	
	VERIZON/FRONTIER		WASTE WATER TREATMENT	65.16
	VERIZON/FRONTIER		YOUTH SERVICES	67.64
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT	
	VERIZON/FRONTIER		RECREATION SERVICES	74.67
	VERIZON/FRONTIER		UTIL ADMIN	86.04
	VERIZON/FRONTIER		STORM DRAINAGE	99.56
	VERIZON/FRONTIER		EXECUTIVE ADMIN	110.32
	VERIZON/FRONTIER		LEGAL - PROSECUTION	110.60
	VERIZON/FRONTIER		OFFICE OPERATIONS	121.00
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT	
	VERIZON/FRONTIER		PARK & RECREATION FAC	124.45
	VERIZON/FRONTIER		STORM DRAINAGE	125.70
	VERIZON/FRONTIER		UTIL ADMIN	165.48
	VERIZON/FRONTIER		WASTE WATER TREATMENT	171.01
	VERIZON/FRONTIER		ENGR-GENL	190.73
	VERIZON/FRONTIER		DETENTION & CORRECTION	211.75
	VERIZON/FRONTIER		POLICE INVESTIGATION	234.17
	VERIZON/FRONTIER		POLICE ADMINISTRATION	236.91
	VERIZON/FRONTIER		POLICE ADMINISTRATION	249.81
	VERIZON/FRONTIER		GENERAL SERVICES - OVER	
	VERIZON/FRONTIER		COMPUTER SERVICES	334.18

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CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
70450	VEDITONIED	4.007 // 07/0077/0000/	,	
76158	VERIZON/FRONTIER	ACCT.# 971967546-0001	UTIL ADMIN	503.96
	VERIZON/FRONTIER		POLICE PATROL	1,384.89
70450	VERIZON/FRONTIER		TRIBAL GAMING-GENL	1,849.43
76159	VERIZON/FRONTIER	ACCT.#030211106446578403	COMMUNITY DEVELOPMENT-	a autraneu
	VERIZON/FRONTIER		CRIME PREVENTION	27.83
	VERIZON/FRONTIER		ANIMAL CONTROL	27.83
	VERIZON/FRONTIER		LEGAL-GENL	27.83
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOR	
	VERIZON/FRONTIER		CITY CLERK	55.67
	VERIZON/FRONTIER		YOUTH SERVICES	55.67
	VERIZON/FRONTIER		COMMUNITY CENTER	55.67
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	
	VERIZON/FRONTIER		BUILDING MAINTENANCE	55.67
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	
	VERIZON/FRONTIER		STORM DRAINAGE	83.50
	VERIZON/FRONTIER		GOLF ADMINISTRATION	83.50
	VERIZON/FRONTIER		EQUIPMENT RENTAL	83.50
	VERIZON/FRONTIER		EXECUTIVE ADMIN	139.17
	VERIZON/FRONTIER		FINANCE-GENL	139.17
	VERIZON/FRONTIER		LEGAL - PROSECUTION	139.17
	VERIZON/FRONTIER		RECREATION SERVICES	139.17
	VERIZON/FRONTIER		PARK & RECREATION FAC	139.17
	VERIZON/FRONTIER		COMPUTER SERVICES	139.17
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	167.00
	VERIZON/FRONTIER		POLICE ADMINISTRATION	222.67
	VERIZON/FRONTIER		POLICE INVESTIGATION	222.67
	VERIZON/FRONTIER		UTILITY BILLING	250.51
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	250.51
	VERIZON/FRONTIER		ENGR-GENL	278.34
	VERIZON/FRONTIER		MUNICIPAL COURTS	306.18
	VERIZON/FRONTIER		OFFICE OPERATIONS	306.18
	VERIZON/FRONTIER		WASTE WATER TREATMENT	306.18
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	
	VERIZON/FRONTIER		DETENTION & CORRECTION	389.68
	VERIZON/FRONTIER		UTIL ADMIN	528.85
	VERIZON/FRONTIER		POLICE PATROL	1,141.20
76160	VERIZON/FRONTIER	ACCT#-36065852920604075	PERSONNEL ADMINISTRATIO	
10100	VERIZON/FRONTIER	ACCT. # 36065347410509955	WASTE WATER TREATMENT	
	VERIZON/FRONTIER	ACCT# 25301756710602035	UTIL ADMIN	75.29
	VERIZON/FRONTIER	ACCT#-36065852920604075	MUNICIPAL COURTS	209.08
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	663.96
76161	VINSON, DANIEL	SUPPLY/TRAINING REIMBURSEMENT	POLICE INVESTIGATION	78.15
70101	VINSON, DANIEL	OUT ETATIVATIVO NEIMBONOEMENT	POLICE PATROL	85.22
76162	WAPRO	REGISTRATION-HESS	CITY CLERK	125.00
- 200 CONTRACT	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	610.06
	WHITE CAP CONSTRUCT	SETPACE EPOXY	GENERAL FUND	-19.69
70104	WHITE CAP CONSTRUCT	SAFETY EQUIPMENT	PARK & RECREATION FAC	71.88
				249.59
76165	WHITE CAP CONSTRUCT WILBUR-ELLIS	SETPACE EPOXY SPEED ZONE, UREA GRANULAR, ETC	PARK & RECREATION FAC PARK & RECREATION FAC	784.48
70105				
76400	WILBUR-ELLIS	HOIST,PROXY, ETC.	MAINTENANCE	838.87
	WILDS, NANCY	REFUND	PARKS-RECREATION	48.00
	WILTBERGER, PAUL	JURY DUTY	COURTS	26.50
	WOODMANSEE, LAUREN	INSTRUCTOR SERVICES	RECREATION SERVICES	203.00
	ZAHNOW, BRAD	TRAVEL REIMBURSEMENT	UTIL ADMIN	207.86
76170	ZEE MEDICAL SERVICE	FIRST AID RE-SUPPLY-COURT	COURT FACILITIES	102.64
		WARRANT TO	TAL.	004 644 07

WARRANT TOTAL:

304,614.97

# CITY OF MARYSVILLE INVOICE LIST

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FOR INVOICES FROM 3/15/2012 TO 3/21/2012

CHK # VENDOR ITEM DESCRIPTION

ACCOUNT DESCRIPTION

ITEM AMOUNT

LESS VOID:

CHECK # 72450 CHECK LOST IN MAIL

(80.00)

CHECK # 75996 INITIATOR ERROR

(7096.64)

297,438.33

**REASON FOR VOIDS:** 

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL
UNCLAIMED PROPERTY

### **CITY OF MARYSVILLE**

### **EXECUTIVE SUMMARY FOR ACTION**

AGENDA SECTION:

AGENDA NUMBER:

CITY COUNCIL MEETING DATE: April 9, 2012

AGENDA ITEM:

PREPARED BY:

Sandy Langdon, Finance Director

Claims

ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	
Please see attached.		
RECOMMENDED ACTION:		
The Finance and Executive Departments recommend City Co 28, 2012 claims in the amount of \$604,962.08 paid by Check 76343.		
COUNCIL ACTION:		

#### BLANKET CERTIFICATION

### CLAIMS

FOR

### PERIOD-3

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 \$604,962.08 PAID BY CHECK NO.'S 76171 THROUGH 76343 ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING	G OFFICER			DATE
MAYOR				DATE
				ASHINGTON DO HEREBY
COUNCIL	MEMBER		COUNCIL MEMBI	ER
COUNCIL	MEMBER		COUNCIL MEMBI	ER
COLDICATI	WEWE		GOLDVATI MEMOL	
COUNCIL	MEMBER		COUNCIL MEMBI	sk
COUNCIL	MEMBER			

DATE: 3/22/2012 TIME: 5:06:14PM

# CITY OF MARYSVILLE INVOICE LIST

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		FOR INVOICES FROM 3/22/2012 TO 3/28/2012		
CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76171	REVENUE, DEPT OF	SALES & USE TAX-FEB.2012	COMMUNITY DEVELOPMENT-	1.50
	REVENUE, DEPT OF		CITY CLERK	2.02
	REVENUE, DEPT OF		POLICE ADMINISTRATION	15.35
	REVENUE, DEPT OF		CITY STREETS	51.15
	REVENUE, DEPT OF		ER&R	123.81
	REVENUE, DEPT OF		PRO-SHOP	155.73
	REVENUE, DEPT OF		DRUG ENFORCEMENT	173.39
	REVENUE, DEPT OF		GENERAL FUND	809.54
	REVENUE, DEPT OF		GOLF COURSE	2,878.42
	REVENUE, DEPT OF		RECREATION SERVICES	4,017.37
	REVENUE, DEPT OF		STORM DRAINAGE	6,700.79
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	27,576.80
	REVENUE, DEPT OF		UTIL ADMIN	53,805.71
	ABELS, BRAD	JURY DUTY	COURTS	12.75
	ALDERWOOD AUTO	DOOR REPAIR	POLICE PATROL	205.25
	ALTISOURCE SOLUTIONS	UB 241590900001 5630 107TH PL	WATER/SEWER OPERATION	116.28
	ANDERSON, VICTOR	JURY DUTY	COURTS	11.37
	ANDERTON, MIKE	UTILITY TAX REBATE	NON-DEPARTMENTAL	70.41
76177	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
	ARAMARK UNIFORM		EQUIPMENT RENTAL	28.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	28.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	28.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	29.07
	ARAMARK UNIFORM		EQUIPMENT RENTAL	32.20
	ARAMARK UNIFORM		EQUIPMENT RENTAL	42.97
	ARIES, EVELYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.23
	ASSOC EARTH SCIENCES	GEOTECHNICAL TESTING	GMA - STREET	4,300.00
	BAG BOY	ELECTRIC CART	GOLF COURSE	1,670.00
	BENKOMATIC	DIRTSHOES-#H002	EQUIPMENT RENTAL	1,359.13
	BERGER, BETTY J.	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.41
	BICKFORD FORD	REAR BRAKE PAD SETS	ER&R	104.21
	BONNELL, ELLEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	26.66
76185	BRINKS INC	ARMORED TRUCK SERVICE	GOLF ADMINISTRATION	105.44
	BRINKS INC		UTIL ADMIN	182.57
	BRINKS INC		COMMUNITY DEVELOPMENT-	
	BRINKS INC		UTILITY BILLING	333.60
	BRINKS INC		MUNICIPAL COURTS	333.61
	BRINKS INC		POLICE ADMINISTRATION	333.62
	CAMERON, LOREE	JURY DUTY	COURTS	12.75
	CANNAVAN, RENE	REFUND	PARKS-RECREATION	15.00
	CASCADE NATURAL GAS	NATURAL GAS SERVICES-STILLY	WATER FILTRATION PLANT	2,830.44
76189	CEMEX	MOD B ASPHALT & TAR	SEWER MAIN COLLECTION	123.65
	CEMEX		STORM DRAINAGE MAINTENA	
20-14-16 NO. 1003-1-1-1-1	CEMEX	LIQUID/CLASS B ASPHALT	ROADWAY MAINTENANCE	401.56
76190	CHAVEZ, KAY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	CHAVEZ, KAY		UTIL ADMIN	128.41
	CLARK, SHARON	REFUND	PARKS-RECREATION	22.00
76192	CODE PUBLISHING	MMC ELECTRONIC UPDATES	CITY CLERK	121.00
	CODE PUBLISHING		CITY CLERK	270.47
	COLUMBIA BANK	UB 451791000000 5424 138TH ST	WATER/SEWER OPERATION	
76194	COMMERCIAL FIRE	EXTINGUISHER MAINTENANCE	ER&R	26.88
	COMMERCIAL FIRE		LIBRARY-GENL	94.08
	COMMERCIAL FIRE		MAINT OF GENL PLANT	211.40
	CONCUT, INC	BLADE SPACERS, TYPE 1 & 2	ROADWAY MAINTENANCE	40.88
76196	COOP SUPPLY	BRASS DRAIN PLUG	ROADWAY MAINTENANCE	5.43
	COOP SUPPLY	WASHERS, NUTS & BOLTS	WATER DIST MAINS	11.08

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# DATE: 3/22/2012 CITY OF MARYSVILLE TIME: 5:06:14PM INVOICE LIST

<u>CHK #</u>	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76196	COOP SUPPLY	HOES	ROADSIDE VEGETATION	21.71
	COOP SUPPLY	GRASS SEED & PEAT MOSS	HYDRANTS	30.39
	COOP SUPPLY	HOES	ROADSIDE VEGETATION	43.42
	COOP SUPPLY	PROPANE	ROADWAY MAINTENANCE	65.44
	COOP SUPPLY	REPAIR SUPPLIES	ROADWAY MAINTENANCE	86.86
	COOP SUPPLY	400-TRUE VALUE LAWN/GARDEN TIN	PARK & RECREATION FAC	287.74
76197	CORRECTIONS, DEPT OF	INMATE MEALS	<b>DETENTION &amp; CORRECTION</b>	1,595.30
76198	CORRECTIONS, DEPT OF	JAN 2012 WORK CREW	PARK & RECREATION FAC	75.42
	CORRECTIONS, DEPT OF	DEC.2011 WORK CREW	PARK & RECREATION FAC	342.60
	CORRECTIONS, DEPT OF	JAN 2012 WORK CREW	SIDEWALKS MAINTENANCE	358.71
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	358.71
	CORRECTIONS, DEPT OF		WATER RESERVOIRS	422.17
	CORRECTIONS, DEPT OF	DEC.2011 WORK CREW	SIDEWALKS MAINTENANCE	1,138.44
76199	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	<b>DETENTION &amp; CORRECTION</b>	37.27
76200	CRAM, DALLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	9.08
	CRAM, DALLA		UTIL ADMIN	36.22
	CRAM, DALLA		UTIL ADMIN	128.41
	CRISTIANO'S	MEAL REIMBURSEMENT	POLICE PATROL	55.39
	CRONIN, JOHN	JURY DUTY	COURTS	19.90
76203	CUES	SOFTWARE SUPPORT	WATER/SEWER OPERATION	
	CUES		STORM DRAINAGE	1,954.80
	CURYLO, DANIEL	UB 281500047004 13106 58TH AVE	WATER/SEWER OPERATION	
76205	DANLY, KRYSTAL A	REFUND	GENL FUND BUS LIC & PERM	50.00
76206	DARLING, BUD & SCOTT	RECOVERY CONTRACT #253-SEWER	WATER/SEWER OPERATION	2,400.60
76207	DAVIS, SHAHNAAZ	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
76208	DB SECURE SHRED	SHREDDING SERVICES	FINANCE-GENL	7.32
	DB SECURE SHRED		UTILITY BILLING	7.32
	DB SECURE SHRED		CITY CLERK	248.67
76209	DELANEY, KATHERINE	UTILITY TAX REBATE	UTIL ADMIN	36.22
	DELANEY, KATHERINE		UTIL ADMIN	128.41
76210	DEMIGLIO, KATHLEEN		UTIL ADMIN	36.22
	DEMIGLIO, KATHLEEN		NON-DEPARTMENTAL	60.95
	DEMIGLIO, KATHLEEN		UTIL ADMIN	128.41
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	43.44
76212	E&E LUMBER	FASTNER	PARK & RECREATION FAC	1.85
	E&E LUMBER	HARDWARE	PARK & RECREATION FAC	6.44
	E&E LUMBER	4X8 3/4" CDX	STORM DRAINAGE MAINTEN	
76213	EAST JORDAN IRON WOR	MISC. SUPPLIES	SEWER MAIN COLLECTION	214.75
	EAST JORDAN IRON WOR		STORM DRAINAGE MAINTEN	
	EAST JORDAN IRON WOR	SEWER LIDS & MANHOLE REPLACEME	SEWER MAIN COLLECTION	385.94
	EAST JORDAN IRON WOR	STORM GRATES	STORM DRAINAGE MAINTEN	
76214	EGBERT, JOANNE	UTILITY TAX REBATE	UTIL ADMIN	36.22
	EGBERT, JOANNE		UTIL ADMIN	128.41
76215		ARC MAINTENANCE	STORM DRAINAGE	5,184.66
	ESRI		UTIL ADMIN	5,184.66
70040	ESRI	DENTAL DEDOOLT DESUND	COMMUNITY DEVELOPMENT	
	ESTES, VERALEE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76217	EVERGREEN PRINT	ROUTE PAGES	UTILITY BILLING	112.40
70040	EVERGREEN PRINT	ENVELOPES	UTILITY BILLING	310.60
	FANNIE MAE	UB 651449135002 5906 106TH PL	WATER/SEWER OPERATION	
	FCS GROUP	PROFESSIONAL SERVICES	SOLID WASTE OPERATIONS	0.0
76220	FERRELLGAS	PROPANE	WATER SERVICE INSTALL	89.33
	FERRELLGAS		SOLID WASTE OPERATIONS	89.33
	FERRELLGAS		ROADWAY MAINTENANCE	89.34
70001	FERRELLGAS	INICIPLICATOR CERTIFICA	TRAFFIC CONTROL DEVICES	
	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	735.36
10222	FM SYSTEMS INC.	CM-2 VIDEO METER	CITY STREETS	-59.64

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# CITY OF MARYSVILLE INVOICE LIST

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CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT	<u>ITEM</u>
-	<del></del>	ITEM DESCRIPTION	DESCRIPTION	<u>AMOUNT</u>
	FM SYSTEMS INC.	CM-2 VIDEO METER	TRANSPORTATION MANAGER	
	FORSLOF, WALLACE	EQUIPMENT REIMBURSEMENT	DRUG ENFORCEMENT	683.55
76224	FRED MEYER	DIGITAL CAMERAS (4)	WATER DIST MAINS	76.01
	FRED MEYER		UTILITY LOCATING	76.01
	FRED MEYER		SOLID WASTE OPERATIONS	76.01
70005	FRED MEYER	ALTERNATOR	UTIL ADMIN	76.01
	G&H AUTO ELECTRIC	ALTERNATOR	EQUIPMENT RENTAL	130.27
10220	GADWAY, ELSIE GADWAY, ELSIE	UTILITY TAX REBATE	UTIL ADMIN	36.22 44.14
	GADWAY, ELSIE		NON-DEPARTMENTAL	128.41
76227	GC SYSTEMS INC	REBUILD KIT-PRV	UTIL ADMIN WATER DIST MAINS	744.65
10221	GC SYSTEMS INC	CONVERSION KITS-PRV	WATER DIST MAINS	4,541.42
76228	GEIGER, KRISTA	UB 761282474001 5816 77TH AVE	WATER/SEWER OPERATION	282.96
	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	
	GOOBY, TERESA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
	GOVCONNECTION INC	MISC. PERIPHERAL REPLACEMENTS	COMPUTER SERVICES	261.47
	GREENE, LIZ	WITNESS FEES	MUNICIPAL COURTS	18.88
76233	GREENLEAF, DAPHNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.17
76234	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	187.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GROUP HEALTH	HEP B SHOTS	EXECUTIVE ADMIN	625.60
	GUTHRIE, MARILYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	98.29
	HAMERS, ALLAN	JURY DUTY	COURTS	10.82
	HAUCK, HEATH		COURTS	14.40
76239	HD FOWLER COMPANY	HYDRANT REPAIR PARTS	HYDRANTS	155.68
	HD FOWLER COMPANY	12"X20' HANCOR	STORM DRAINAGE	170.72 215.09
	HD FOWLER COMPANY HD FOWLER COMPANY	MISC. SUPPLIES 9 IPS POLY PIPE ROLL, ETC.	STORM DRAINAGE PARK & RECREATION FAC	1,285.04
	HD FOWLER COMPANY	MISC. METER PARTS	HYDRANTS INSTALLATION	2,649.40
76240	HEBERT, MEYNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	97.65
	HOLCOMB, ERIC	OTIETT TAX NEBATE	NON-DEPARTMENTAL	70.63
	HONG, NANCY	REFUND	PARKS-RECREATION	37.00
	HOUSE OF UPHOLSTERY	SEAT REPAIR-#P133	EQUIPMENT RENTAL	103.17
	HUMPHREY, JANETTE	UTILITY TAX REBATE	NON-DEPARTMENTAL	111.64
	HUNTER, PATRICIA F.		NON-DEPARTMENTAL	57.16
76246	IKON OFFICE SOLUTION	PATROL PRINTER CHARGES	POLICE PATROL	27.68
76247	INGHAM, LEOTA	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.67
	INGHAM, LEOTA		UTIL ADMIN	36.22
	INGHAM, LEOTA		UTIL ADMIN	128.41
	INNOVYZE, INC.	MAINTENANCE SUBSCRIPTION	UTIL ADMIN	3,801.00
	ITRON, INC	SOFTWARE MAINTENANCE	WATER SERVICES	2,546.02
	JERMYN, TERRANCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.24
	JOHNSON, DOROTHY		NON-DEPARTMENTAL	40.11
	JOHNSON, LYNN	UB 05405000000 40500 00DD DD	NON-DEPARTMENTAL	36.82
	KAESTNER, BRYAN & PE	UB 651050200000 10502 63RD DR	WATER/SEWER OPERATION	15.71
	KINNEY, ROBIN	JURY DUTY UB 910940000000 1811 3RD ST	COURTS WATER/SEWER OPERATION	13.85 155.08
	KUEHN, LORENA KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	122.50
	LA CASSE, DARLINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	49.41
	LAB SAFETY SUPPLY	GRADUATED BOTTLES	WASTE WATER TREATMENT	99.77
	LARSON, ROBERT	JURY DUTY	COURTS	14.40
	LICENSING, DEPT OF	ANDERSEN, LEE (RENEWAL)	GENERAL FUND	18.00
. 3200	LICENSING, DEPT OF	BOUWER, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, ALBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BYDE, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHAVEZ-BOSWELL, JULIA (ORIGINA	GENERAL FUND	18.00
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DATE: 3/22/2012 TIME: 5:06:14PM

# CITY OF MARYSVILLE INVOICE LIST

		FOR INVOICES FROM 3/22/2012 TO 3/28/2012		
CHK#	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76260	LICENSING, DEPT OF	FISHER, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FOREMAN, SHAWN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KLEMME, KEVIN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARKS, TIMOTHY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCKENNA, SEAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCKINNEY, SHANE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PARRISH, GREGORY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	POFFENBARGER, WILLIAM (ORIGINA	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHMITT, CHRISTOPHER (ORIGINAL	GENERAL FUND	18.00
	LICENSING, DEPT OF	SIMMONS, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SKINNER, WILLIAM (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STANDISH, JEFFERY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TAGGART, DONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SANTOSE, JEFFERY (LATE RENEWAL	GENERAL FUND	21.00
76261	LIKKEL, MARLENE	UTILITY TAX REBATE	UTIL ADMIN	36.22
,,,,	LIKKEL, MARLENE		NON-DEPARTMENTAL	64.55
	LIKKEL, MARLENE		UTIL ADMIN	128.41
76262	LIND, ANGELICA	JURY DUTY	COURTS	11.10
	LONG, GLENNA	UTILITY TAX REBATE	NON-DEPARTMEN <b>T</b> AL	35.20
	LONG, GLENNA		UTIL ADMIN	36.22
	LONG, GLENNA		UTIL ADMIN	128.41
76264	LOVE, PATRICIA GAIL		NON-DEPARTMENTAL	54.02
76265	LOWES HIW INC	CREDIT	TRIBAL GAMING-GENL	-367.29
	LOWES HIW INC	STEEL SITE SAFE	TRIBAL GAMING-GENL	19.08
	LOWES HIW INC	MISC. ITEMS	WATER DIST MAINS	179.06
	LOWES HIW INC	JOBSITE BOXES, SCREWS,ETC.	TRIBAL GAMING-GENL	438.56
	LOWES HIW INC	JOBSITE BOXES & HAND PULLS	TRIBAL GAMING-GENL	611.64
76266	MARYSVILLE PRINTING	LAMINATED MAPS (3)	MAINTENANCE	32.58
	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY DEVELOPMENT-	59.77
	MARYSVILLE PRINTING	BUSINESS CARDS-DUNGAN	COMMUNITY DEVELOPMENT-	113.92
	MARYSVILLE PRINTING	FORMS	POLICE PATROL	218.17
	MARYSVILLE PRINTING	ENVELOPES	DETENTION & CORRECTION	374.67
econociono alter attanenti	MARYSVILLE PRINTING	2012 BUDGET BOOKS (25)	FINANCE-GENL	482.73
76267	MARYSVILLE SCHOOL	FACILITY USAGE-TOTEM	RECREATION SERVICES	54.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TOTEM MS	RECREATION SERVICES	135.00
Consumation with the	MARYSVILLE SCHOOL	FACILITY USAGE-CEDARCREST MIDD	RECREATION SERVICES	288.00
Carrier and American	MCCAIN TRAFFIC SPLY	CHECK & REPAIR 2070 TRAFFIC CO	TRANSPORTATION MANAGEN	
76269	MENEHAN, ELIZABETH P	UTILITY TAX REBATE	UTIL ADMIN	36.22
	MENEHAN, ELIZABETH P		UTIL ADMIN	128.41
	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	649.73
76271	MILLER, PAULINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	26.15
	MILLER, PAULINE		UTIL ADMIN	36.22
	MILLER, PAULINE		UTIL ADMIN	128.41
	MISQUEZ, SAMUEL & SA		NON-DEPARTMENTAL	96.17
	MONTGOMERY, DOROTHY	DUDD HAII	NON-DEPARTMENTAL	50.92
10214	MOTOR TRUCKS	BUDD UNI	STORM DRAINAGE	167.73
76075	MOTOR TRUCKS MYERS, BERNICE E.	LITH ITY TAY DEDATE	SEWER MAIN COLLECTION NON-DEPARTMENTAL	167.73 88.37
	NATIONAL BARRICADE	UTILITY TAX REBATE HARDWARE	TRANSPORTATION MANAGEM	
	NELSON, CHRISTINA	UTILITY TAX REBATE	NON-DEPARTMENTAL	45.09
	NEW YORK COMMUNITY B	UB 420750083005 16602 40TH AVE	WATER/SEWER OPERATION	11.10
	NORTH CENTRAL LABORA	NCL-880	WATER/SEWER OPERATION	-30.31
10213	NORTH CENTRAL LABORA	140L-000	WASTE WATER TREATMENT	
76280	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	195.33
10200	NORTHWEST CASCADE	HORE BOOKET	RECREATION SERVICES	592.40
76281	NORTHWEST CASCADE NORTHWEST HOME RENOV	UB 780300000000 5604 60TH DR N	WATER/SEWER OPERATION	46.66
	NOYES, SIGNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.50
				000

DATE: 3/22/2012 CITY OF MARYSVILLE PAGE: 5 TIME: 5:06:14PM **INVOICE LIST** 

	FOR	R INVOICES FROM 3/22/2012 TO 3/28/2012		
<u>CHK #</u>	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76283	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	8.64
	OFFICE DEPOT		OFFICE OPERATIONS	36.78
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	49.73
	OFFICE DEPOT		POLICE INVESTIGATION	56.73
	OFFICE DEPOT		FINANCE-GENL	88.08
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	97.89
	OFFICE DEPOT		POLICE PATROL	263.75
76284	OVERTON SAFETY TRAIN	EXAM RETEST-FILORI	UTIL ADMIN	150.00
	OVERTON SAFETY TRAIN	EXAM RETEST-MILLER, COREY	UTIL ADMIN	200.00
76285	PACIFIC NW BUSINESS	TONER (2)	FINANCE-GENL	141.07
76286	PAPE MACHINERY	MISC. FILTERS	ER&R	187.65
76287	PARTS STORE, THE	CREDIT	EQUIPMENT RENTAL	-53.76
	PARTS STORE, THE	AIR FILTER	ER&R	13.64
	PARTS STORE, THE		ER&R	22.39
	PARTS STORE, THE	AIR FILTERS	ER&R	36.03
	PARTS STORE, THE	STARTER #957	EQUIPMENT RENTAL	148.46
	PARTS STORE, THE	TAILLIGHT ASSEMBLY & FILTERS	ER&R	206.67
	PARTS STORE, THE	MULTIFUNCTION SWITCH	EQUIPMENT RENTAL	210.98
	PARTS STORE, THE	MISC. FILTERS & BATTERIES	ER&R	238.97
	PARTS STORE, THE	BATTERY, GROUP 3	ER&R	321.27
76288	PEACE OF MIND	MINUTE TAKING SERVICES	CITY CLERK	93.00
	PEACE OF MIND		CITY CLERK	148.80
	PENSKE TRUCK LEASING	TRUCK RENTAL-CONTAINER DELIVER	SOLID WASTE OPERATIONS	208.45
76290	PETTY CASH- POLICE	PETTY CASH REIMBURSEMENT	POLICE PATROL	1.30
	PETTY CASH- POLICE		POLICE ADMINISTRATION	3.29
	PETTY CASH- POLICE		POLICE PATROL	8.13
	PETTY CASH- POLICE		POLICE PATROL	30.91
70004	PETTY CASH- POLICE	LITH ITY TAY DED ATE	DETENTION & CORRECTION	39.23
	PHILLIPS, PERCY	UTILITY TAX REBATE	NON-DEPARTMENTAL	68.31
	PREVIEW PROPERTIES N	UB 933160000004 1921 5TH ST	WATER/SEWER OPERATION	117.85
	PUBLIC FLEET MNGRS	MEMBERSHIP-BYDE	EQUIPMENT RENTAL	100.00
76294		ACCT #2021-7595-6	TRAFFIC CONTROL DEVICES	
	PUD	ACCT #2031-9973-2	TRANSPORTATION MANAGEMENTANSPORTATION MANAGEMENTATION MANAGEMENTATION MANAGEMENTAL PROPERTY OF TRANSPORTATION MANAGEMENT PROPERTY OF TRANSPORTATION MANAGEMENT PROPERTY OF TRANSPORTATION MANAGEMENT PROPERTY OF TRANSPORTATION PROPERTY OF TRANSPORTA	
	PUD PUD	ACCT #2023-6854-4 ACCT #2020-0351-3	PUMPING PLANT	214.42
	PUD	ACCT #2020-0331-3 ACCT #2023-6855-1	PARK & RECREATION FAC	276.81
	PUD	ACCT #2023-0633-1 ACCT #2016-7563-4	WASTE WATER TREATMENT	826.58
	PUD	ACCT #2010-7303-4 ACCT #2011-4725-3	PUMPING PLANT	1,081.95
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,298.75
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,693.59
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,684.46
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	3,356.15
	PUD	ACCT.# 2020-0499-0	LIBRARY-GENL	3,980.52
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	
	PUD	ACCT. # 2014-2063-5	WASTE WATER TREATMENT	and the second second
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	
76295	PUGET SOUND SECURITY	KEYS	POLICE PATROL	4.67
	QUINSTAR CORP	ANNUAL RENEWAL	WATER FILTRATION PLANT	
	R&D PARK CREEK LLC	RECOVERY CONTRACT#253-SEWER	WATER/SEWER OPERATION	
	ROBISON, BRADLEY	JURY DUTY	COURTS	14.40
	ROODZANT, AUGUSTA	UTILITY TAX REBATE	NON-DEPARTMENTAL	82.80
	ROYLANCE, JUNE	MTG REIMBURSEMENT	UTILITY BILLING	13.75
	RUE, MICHAEL	UB 651449137503 5925 105TH PL	WATER/SEWER OPERATION	85.24
	SATHER, DEBBIE	UB 080400000002 9124 55TH AVE	WATER/SEWER OPERATION	117.90
	SCHROEDER, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	37.73
	SCOTT, DOROTHY A.		NON-DEPARTMENTAL	62.69
	SEARGENT III, JAMES	UB 983227800000 3227 80TH AVE	WATER/SEWER OPERATION	494.06
	- B			

DATE: 3/22/2012 TIME: 5:06:14PM

# CITY OF MARYSVILLE INVOICE LIST

### PAGE: 6

### FOR INVOICES FROM 3/22/2012 TO 3/28/2012

FOR INVOICES FROM 3/22/2012 TO 3/28/2012				
CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
76306	SEVERSON, KELLY	UTILITY TAX REBATE	NON-DEPARTMENTAL	52.66
76307	SIMS, BRIAN & SHARON	UB 047522000000 7522 89TH PL N	WATER/SEWER OPERATION	21.42
	SMILEY, DAVID	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.01
76309	SMITH, RICHARD	TUITION REIMBURSEMENT	POLICE ADMINISTRATION	915.00
	SMOKEY POINT CONCRET	DUMP FEES	SIDEWALKS MAINTENANCE	62.89
	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	SOLID WASTE OPERATIONS	
76312	SNO CO SUPERIOR	BAIL POSTED	GENERAL FUND	1,140.62
	SNO CO TREASURER	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	
	SOUND PUBLISHING	LEGAL NOTICES	CITY CLERK	167.73
	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT	
	SOUND SAFETY	JEANS-WARD	UTIL ADMIN	45.81
	SPAN PUBLISHING INC	ВООК	GENERAL FUND	-12.39
	SPAN PUBLISHING INC		POLICE ADMINISTRATION	156.39
76318	STATE PATROL	FINGERPRINTING SERVICES	GENERAL FUND	558.25
	STATE PATROL	ACCESS USER FEE	COMMUNICATION CENTER	534.00
	STEVENSON, SUSAN	UB 800670000000 5209 61ST ST N	WATER/SEWER OPERATION	
	STOKES, PATRICK	JURY DUTY	COURTS	23.75
	STORRS, CHRISTINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	22.36
· OOLL	STORRS, CHRISTINE		UTIL ADMIN	36.22
	STORRS, CHRISTINE		UTIL ADMIN	128.41
76323	STRATEGIES 360	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	1,750.00
	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	1,605.67
	SUMPTER, JUNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	141.30
	THAO, JIM	JURY DUTY	COURTS	10.82
	THE ESTATE OF BETTIE	UB 961290000000 1079 ALDER AVE	WATER/SEWER OPERATION	
	TOKAY SOFTWARE	ANNUAL SUPPORT	WATER CROSS CNTL	400.00
	TORO NSN	ESSENTIALS PLAN	MAINTENANCE	134.00
. 0020	TORO NSN		MAINTENANCE	134.00
76330	UNITED PARCEL SERVIC	SHIPPING EXPENSE & LATE FEES	WATER CROSS CNTL	40.06
	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATION-FEB.20	UTILITY LOCATING	433.55
	VERIZON/FRONTIER	ACCT# 36065150331108105	EXECUTIVE ADMIN	23.61
. 0002	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	60.13
	VERIZON/FRONTIER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RECREATION SERVICES	79.71
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	105.86
76333	WACE	DUES-ROCHON	COMMUNITY DEVELOPMENT	
	WALKER, ANNA MARIE	UB 011500000000 8724 45TH DR N	WATER/SEWER OPERATION	
	WARDEN, KATHLEEN	UTILITY TAX REBATE	UTIL ADMIN	36.22
	WARDEN, KATHLEEN		NON-DEPARTMENTAL	52.89
	WARDEN, KATHLEEN		UTIL ADMIN	128.41
76336	WEBCHECK	WEBCHECK SERVICES-FEB.2012	UTILITY BILLING	780.00
	WEED GRAAFSTRA	MSD SETTLEMENT AGREEMENT	GMA - STREET	230,000.00
	WEILER, ARLENE	UTILITY TAX REBATE	NON-DEPARTMENTAL	14.22
	WELENOFSKY, SUSAN		NON-DEPARTMENTAL	28.00
, 0000	WELENOFSKY, SUSAN		UTIL ADMIN	36.22
	WELENOFSKY, SUSAN		UTIL ADMIN	128.41
76340	WESTLUND, EVELYN		NON-DEPARTMENTAL	96.66
	WOJCIECHOWICZ, LISA	REFUND	PARKS-RECREATION	60.00
	WOODARD, KHARA	RENTAL REFUND	GENERAL FUND	100.00
	ZENTZ, HEIDI	REFUND	PARKS-RECREATION	54.00
		an person Fid Saffi	a state as at the first transfer	

WARRANT TOTAL: 604,962.08

### **CITY OF MARYSVILLE**

### **EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: April 9, 2012

AGENDA ITEM:	AGENDA SE	ECTION:
Payroll		
PREPARED BY:	AGENDA N	UMBER:
Sandy Langdon, Finance Director		
ATTACHMENTS:	APPROVED	BY:
Blanket Certification		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

DECON	MENDED	A CTION.
RHUUN		ACTION.

The Finance and Executive Departments recommend City Council approve the March 20, 2012 payroll in the amount \$897,542.72 Check No.'s 25256 through 25295.

COUNCIL ACTION:

### CITY OF MARYSVILLE AGENDA BILL

### **EXECUTIVE SUMMARY FOR ACTION**

### CITY COUNCIL MEETING DATE: 4/9/2012

AGENDA ITEM: Approval of Fireworks Stand Permits	
PREPARED BY: Carol Mulilgan, Program Specialist	DIRECTOR APPROVAL:
DEPARTMENT: Community Development	
ATTACHMENTS: 1. Copies of Retail Firestand Stand Permit Applications. 2. Copies of Washington State Fireworks Licenses. 3. Copies of the Certificates of Insurance Naming the City as Co-ins 4. Copies of Site Plans. 5. MMC 9.20.	ured.
BUDGET CODE: AMOUNT:	

#### SUMMARY:

Applicant

On February 27, 2012, City Council approved Ordinance #2890 which removed the limit on the number of fireworks stands that can be permitted. The City has received eight Fireworks Stand Permit Applications from TNT Fireworks for the following locations:

Location

	<del></del>
Kiwanis Club of Marysville	1052 State Avenue (Gold's Gym)
Kiwanis Club of Marysville	1258 State Avenue (Safeway Plaza)
Kiwanis Club of Marysville	3733 – 116 <sup>th</sup> Street NE (Rite Aid)
Kiwanis Club of Marysville	6610 - 64th Street NE (Allen Creek Shopping

Center) 1631 – 4<sup>th</sup> Street (Vacant Pad Next to Espresso Stand) Kiwanis Club of Marysville 17305 – 27<sup>th</sup> Avenue NE (Vacant Pad / Burger King) Kiwanis Club of Marysville Marysville First Assembly 11401 State Avenue (Albertsons #412 - North)

Mountain View Assembly of God 9925 State Avenue (Fred Meyer)

A ninth permit application was received from Western Fireworks on behalf of Bethlehem Lutheran Church Youth Ministries for the location of 301 Marysville Mall (Albertson's South).

All applicants meet requirements specified in MMC 9.20. Stand operators are provided with an information sheet on City regulations. These are laminated and to be displayed at each stand. They are also provided with copies for distribution to customers.

The Marysville Fire District inspects each stand and the Fire District distributes permits upon determining a satisfactory inspection.

Staff annually monitors parking at stand locations. There continues to be no apparent problems at the proposed locations.

#### RECOMMENDED ACTION:

Staff recommends that the City Council approve the eight firework stand permit applications submitted by TNT Fireworks and approve the one firework stand permit application submitted by Western Fireworks.

### COUNCIL ACTION:

### **APPLICATION**

### FOR RETAIL FIREWORKS STAND PERMIT

WWH2455

	VV VV 112433
<b>TO:</b> Governing body of city, town, or of fireworks stand will be located.	county in which DATE OF JAN.02, 2012 APPLICATION:
Applicant Name: KIWANIS CLUB OF MARYSVILLE	Address, City, State: 2120 MILWAUKEE WAY, TACOMA,, WA 98421
Sponsor (If other than applicant): DAN STEFFEN	Address, City, State: 2120 MILWAUKEE WAY, TACOMA,, WA 98421
Location of proposed fireworks stand: 1052 STATE ST MARYSVILLE, WA	[Enclose drawing of stand location] GOLD'S GYM
Manner and place of storage prior, dur ON SITE WITH SECURITY	ring, and after sales dates:
State Licensed Fireworks Supplier: American Promotional Events NW	2120 Milwaukee Way, Tacoma, WA 98421
FIREWORKS	S STAND PERMIT
	cs Sales Year Of: 2012 ed at all times while the stand is open to the public)
CITY OF MARYSVILLE the local governing	y the State of Washington and this permit from ng authority, the named person, firm or organization is hereby fireworks at the location designated herein between the
Sales For July 4 <sup>th</sup>	Sales For December 31st
From:	From:
То:	To:
Sponsor: _MARYSVILLE K	KIWANIS
Location: GOLD'S GYM 1052 STATE ST	T MARYSVILLE, WA
/s//s//s/	Signature of Applicant
Title:	Agency:
Date: Perm	mit Number:

Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal

13054

### Fireworks Stand License

Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

<u>_icensee Information</u>							
Ciwanis Club of Marysville 120 Milwaukee Way Cacoma, WA 98421	License Number: WSPFL-01322		State Fire Marshal Signature Detach this walled card and carry with you for verification of certification.				
Stand Information			Washington State Patrol				
Contact Person: Dan Steffen Phone Number: (360) 658-0400 County: Snohomish Stand Number: SN-06364	Date of Expiration January 31, 2013	<u>Date of Issue</u> January 3, 2012	Fire Protection Bureau Office Of The State Fire Marshal ANNUAL FIREWORKS STAND LICENSE Licensee: Kiwanis Club of Marysville Contact Person: Dan Steffen License Number: WSPRI-01322 Stand Number: SN-06364 Date of Expiration: Jamiary 37  Jamiary 37				
Stand Location:			Location:				
,	cation To Be Completed By Licens	reej	Children Comments				
3000-420-012 (R 9/05)			State Fire Marshal Signature Licensee Signature				



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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).

certificate holder in lieu of such endorsement(s).						
PRODUCER	CONT/ NAME:	ACT				
Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd.	(A/C, N	PHONE (A/C, No, Ext):440-248-4711 FAX (A/C, No):440-544-1234 E-MAIL ADDRESS:				
Cleveland OH 44139	ADDRI		IDED(S) ACCOR	DING COVERAGE		NAIC#
	INSUR	RERA:Lexinato				19437
INSURED 5530	INSUR	RER B:		,		
American Promotional Events Inc.	INSUR	RER C:				
dba TNT Fireworks P. O. Box 1318	INSUR	RER D :		111 20 1101 110		
Florence AL 35631	INSUR	RERE:				
1 1010100 7 12 0000 7	INSUR	RERF:				
	UMBER: 1560851839			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURAN INDICATED. NOTWITHSTANDING ANY REQUIREMENT, CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THI EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIN	TERM OR CONDITION OF AN E INSURANCE AFFORDED BY	NY CONTRACT / THE POLICIES	OR OTHER D  DESCRIBED	OCUMENT WITH RESPE	CT TO V	WHICH THIS
INSR TYPE OF INSURANCE INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
	272132		1/1/2012	EACH OCCURRENCE	\$1,000,	000
X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000	
CLAIMS-MADE X OCCUR				MED EXP (Any one person)	\$	
X Blkt Contractual				PERSONAL & ADV INJURY	\$1,000,	000
X Hostile Fire Pol			[	GENERAL AGGREGATE	\$2,000,	000
GEN'L AGGREGATE LIMIT APPLIES PER:		1		PRODUCTS - COMP/OP AGG	\$2,000,	000
POLICY PRO- X LOC				COMBINED SINGLE LIMIT	\$	
AUTOMOBILE LIABILITY				(Ea accident)	\$	
ANY AUTO ALL OWNED SCHEDULED			ļ	BODILY INJURY (Per person)	\$	
AUTOS AUTOS NON-OWNED				BODILY INJURY (Per accident) PROPERTY DAMAGE	1	
HIRED AUTOS AUTOS				PROPERTY DAMAGE (Per accident)	\$	• • •
					\$	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE		Ì		AGGREGATE	\$	
DED   RETENTION \$   WORKERS COMPENSATION				WC STATU- OTH-	\$	
AND EMPLOYERS' LIABILITY Y/N				TORY LIMITS   ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$	
(Mandatory in NH)  If yes, describe under  DESCRIPTION OF OPERATIONS below				E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	1	
DESCRIPTION OF OPERATIONS Delow				E.L. DISEASE - FOLICT LIMIT	<u> Ι φ</u>	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACC	ORD 101, Additional Remarks Schedu	ale, if more space is	required)			
Additional Insured: Property located at Gold's Gym The Certificate Holders are named as Additional Insterms, conditions, and exclusions.	located at 1052 State Stil sureds with respect to Gen	in Marysville, neral Liability :	WA 98270 ( as required	loc #WWH2455) by written contract sub	ject to	policy
CERTIFICATE HOLDER	CAN	CELLATION				<u>-</u> .
Kiwanis Club of Marysville / Gold's Gy City of Marysville	ТН	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
1049 State Ave #201 Marysville WA 98270	AUTH	AUTHORIZED REPRESENTATIVE				
,2:,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Hanbled Line				



### FIREWORKS LEASE AGREEMENT

WWH-2455

This agreement is made between <u>ALAN HERETH</u> as Lessor and AMERICAN PROMOTIONAL EVENTS NORTHWEST as Lessee.

1. AMERICAN PROMOTIONAL EVENTS - NW, will lease a portion of the property located at GOLD'S GYM 1052

- 3. Lessor represents that the Location is owned and/or controlled by the Lessor and furthermore that the Lessor agrees to grant the Lessee the exclusive right to operate a fireworks sales structure (hereafter the "Structure") through the year 2012 for the above-mentioned period.
- 4. The Lessor hereby grants Lessee a first right of refusal to match any bona fide offer to lease the Location for fireworks sales during the renewal Seasons.
- 5. In return, Lessee agrees to the following terms and conditions:
  - a. Provide an A+ rated \$10,000,000.00 certificate of insurance, prior to occupancy, evidencing liability insurance in force covering the erection and operation of the Structure. Insurance shall name Lessor as additional insured, and Lessor shall be held harmless from any claims arising from the maintenance or operation of the Structure.
  - b. Pay any and all costs involved in erection, maintenance, and operation of the Structure, and Lessee shall guarantee that the Location will be returned to its original condition.
  - c. Obtain and pay all necessary permits and licenses required by law, post with local authority any debris or performance bonds as required, and guarantee that all laws and regulations shall be adhered to.
- 6. This agreement is contingent upon Lessee securing necessary permits and licenses. Lessee may cancel this agreement if the sale of fireworks is prohibited at this Location by a public authority or such sale, in the good faith opinion of Lessee, becomes commercially unreasonable. In such an event any deposit shall be refunded to Lessee.

7. If property is sold, this contract becomes null & void unless specified of	therwise.
Agreed to and dated this $8-26$ day of	, 2008
Lesser / Lessee:	American Promotional Events NW
By: Hereth Brother LLP By:	12 Turich
Its: alorn Hereth Its:	Assistant Sales Manager NW Division
Address: 9326 50th (we. n. E.	
Marysville, Na. 98270	
91-1351170	Received Amount \$
☐ Corporation 📆 Individual or Partnership	•

AMERICAN PROMOTIONAL EVENTS, INC. 2120 MILWAUKEE WAY • TACOMA, WA 98421 TACOMA (253) 922-0800 • SEATTLE (253) 838-1099 FAX (253) 830-2930 www.tntfireworks.com

### SITE DIAGRAM

Date Drawn: October 31, 2011

Ordinance of: City of Marysville

Address: 1052 State Street

Store/Center: Gold's Gym

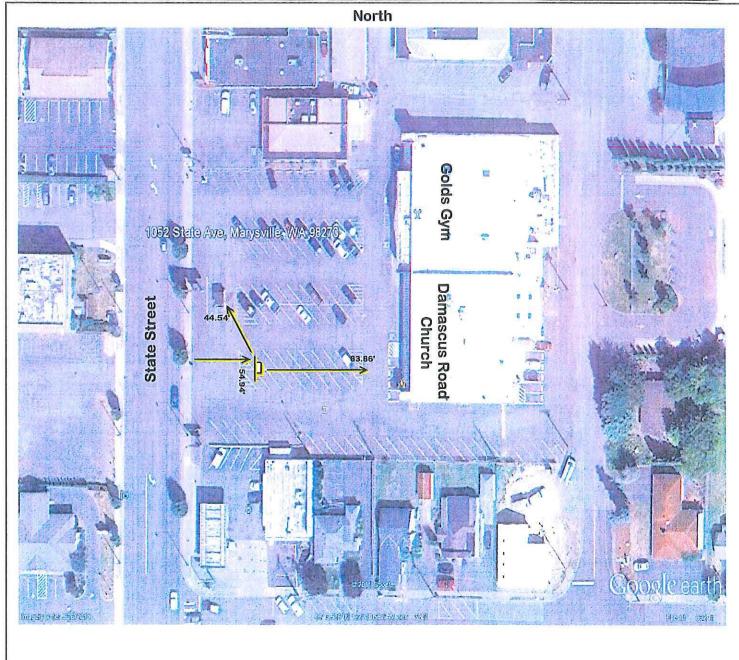
City & State: Marysville, Washington

Stand Faces Direction of: Facing State St

Stand Size: 24'

Parcel No:





### **APPLICATION**

### FOR RETAIL FIREWORKS STAND PERMIT

WWH2451

	W WIIZ-51		
<b>TO:</b> Governing body of city, town, or of fireworks stand will be located.	county in which DATE OF JAN.02, 2012 APPLICATION:		
Applicant Name:	Address, City, State:		
KIWANIS CLUB OF MARYSVILLE	2120 MILWAUKEE WAY, TACOMA,, WA 98421		
Sponsor (If other than applicant):	Address, City, State:		
DAN STEFFEN 2120 MILWAUKEE WAY, TACOMA,, WA 98421			
Location of proposed fireworks stand: 1258 STATE AVE MARYSVILLE, WA			
Manner and place of storage prior, du	uring, and after sales dates:		
ON SITE WITH SECURITY			
State Licensed Fireworks Supplier:	0100 M. 1 M. T. M. M. O0404		
American Promotional Events NW	2120 Milwaukee Way, Tacoma, WA 98421		
J	1		
FIREWORKS	S STAND PERMIT		
	ks Sales Year Of: 2012  ed at all times while the stand is open to the public)		
***			
	y the State of Washington and this permit from ing authority, the named person, firm or organization is hereb	<b>57</b>	
	r fireworks at the location designated herein between the	у	
following date and times:			
Sales For July 4th	Sales For December 31st		
From:	From:		
То:	To:		
	KIWANIS		
Location: SAFEWAY PLAZA 1258 STAT	TE AVE MARYSVILLE, WA		
/s//s//s//s/	Signature of Applicant		
TP://			
Title:	Agency:		
	mit Number:		
Date: Perm			

Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal 13033

13033

# Fireworks Stand License

Washington State Fireworks License	License is Non-Transferable and Valid for Only One Stand
Licensee Information	

Kiwanis Club of Marysville 2120 Milwaukee Way

Tacoma, WA 98421

License Number: WSPFL-01322

**Stand Information** 

Contact Person: Dan Steffen Phone Number: (360) 658-0400

County: Snohomish

Stand Number: SN-06343

**Date of Expiration** 

January 31, 2013

Date of Issue

January 3, 2012

3tand Location:

[Stand Location To Be Completed By Licensee]

3000-420-012 (R 9/05)

State Fire Marshal Signature
Detach this walley card and carry with you for verification of certification.

> Washington State Patrol Fire Protection Bureau

Office Of The State Fire Marshal

ANNUAL FIREWORKS STAND LICENSE

Licensee:

Kiwanis Glub of Marysville

Contact Person:
License Number:
Stand Number:
Date of Expiration:

Day Steffen

WSPFL 01322

Walid For One Stand

January 31, 2013

Location:

[Stand Location To Be-Completed By Licensee]

State Fire Marshal Signature

Licensee Signature



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to

	ficate holder in lieu of such endors	emer	nt(s)	4	CONTA	C.T	····		
PRODUC Dritton	• •				NAME:			FAY	
6240 S	-Gallagher and Associates, Inc. SOM Center Rd. and OH 44139				(A/C, No E-MAIL ADDRE	o, Ext):440-24 ss:	B-4711	FAX (A/C, No):440-5	44-1234
Olovoit	3114 511 44100					INS	URER(S) AFFOR	RDING COVERAGE	NAIC#
					INSURE	RA:Lexingto	n Insurance	Company	19437
INSURED 5530			INSURE	-					
	can Promotional Events Inc.				INSURE	RC:			
	NT Fireworks			v = - 1	INSURE	RD:			
	3ox 1318 ce AL 35631				INSURE	RE:			
					INSURE	RF:			
COVE	RAGES CER	TIFIC	ATE	NUMBER: 1392828927	7			REVISION NUMBER:	
INDIC CERT EXCL	IS TO CERTIFY THAT THE POLICIES CATED. NOTWITHSTANDING ANY RE FIFICATE MAY BE ISSUED OR MAY I JUSIONS AND CONDITIONS OF SUCH	QUIRI PERTA POLIC	EMEI AIN, XIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	of an' ed by	Y CONTRACT THE POLICIES REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS	DOCUMENT WITH RESPECT TO D HEREIN IS SUBJECT TO ALL	WHICH THIS
NSR LTR	TYPE OF INSURANCE	ADDL:	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	ENERAL LIABILITY			44272132			11/1/2012	EACH OCCURRENCE \$1,00	0,000
X	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,0	00
	CLAIMS-MADE X OCCUR							MED EXP (Any one person) \$	
X	Blkt Contractual							PERSONAL & ADV INJURY \$1,00	0,000
×	Hostile Fire Pol							GENERAL AGGREGATE \$2,00	0,000
GI	EN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG \$2,00	0,000
	POLICY PRO- X LOC							\$	
AL	JTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident) \$	
	ANY AUTO							BODILY INJURY (Per person) \$	···
	ALL OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident) \$	
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident) \$	
								\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE \$	
	DED RETENTION \$							\$	
	ORKERS COMPENSATION ND EMPLOYERS' LIABILITY Y/N							WC STATU- OTH- TORY LIMITS ER	
AN LO	NY PROPRIETOR/PARTNER/EXECUTIVE FFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT \$	
(M	fandatory in NH) yes, describe under							E.L. DISEASE - EA EMPLOYEE \$	······································
DÉ	ESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$	
1									
Additio	oral Insured: Property located at entificate Holders are named as A conditions, and exclusions.	Safe	way	Plaza located at 1258 \$	State A	ve in Marys	ville, WA 98	270 (loc #WWH2451) by written contract subject t	o policy
CERT	FICATE HOLDER				CANO	ELLATION			
<del></del>	Kiwanis Club of Marysville	/ Saf	fewa	y Plaza	THE	EXPIRATION	DATE TH	DESCRIBED POLICIES BE CANCE EREOF, NOTICE WILL BE D CYPROVISIONS.	
	City of Marysville			•					
	City of Marysville 1049 State Ave #201 Marysville WA 98270			•	AUTHO	RIZED REPRESE	NTATIVE		

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#### LICENSE FOR CONDUCTING AN EVENT

THIS LICENSE FOR CONDUCTING A EVENT (the "License") is entered into this
day of Club You 2010, by and between American Promotional Events,
Inc. d/b/a TNT Fireworks (the "Licensee") and Inland Western Marysville, L.L.C., a Delaware
limited liability company, 2901 Butterfield Road, Oak Brook, IL 60523 (the "Licensor").

#### **RECITALS**

- A. Licensor is the owner of a certain shopping center commonly known as Plaza at Marysville located at 1218 State Avenue, Marysville, WA 98270 (the "Property").
  - B. Licensee is in the business of temporary fireworks sales.
- C. Licensee is desirous of obtaining a license to use a portion of the Property for conducting the following described event: The retail sale of fireworks and associated items, to include providing 24-hour security for the sale and posting "No Smoking" signs at the location of the sale, and no other use whatsoever (the "Event") and Licensor is willing to grant Licensee the right to use a portion of the Property (as described hereinafter) for said purpose on the terms and conditions as contained herein.
- NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein and for other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:
- 1. <u>AGREEMENT TO LICENSE</u>. Licensor hereby grants a non-exclusive License to Licensee and Licensee accepts such License from Licensor, to use only that portion of the Property in the approximate location as outlined on Exhibit "A" (Licensed Property") in order to conduct the Event, and for no other purpose.
- 2. <u>TERM</u>: The term of this License shall be for two (2) periods of eighteen (18) days from June 20, 2011 through July 7, 2011 and from June 20, 2012 through July 7, 2012 only ("Term").
- 3. <u>LICENSE FEE</u>. Licensee shall pay to the Licensor a License Fee according to the terms of payment specified as follows:

	due upon execution of this License.
Licensee shall provide to Licensor a staten	nent of gross sales made from the Licensed Property during
the first 18-day period by July 16, 2011 and	d during the second 18-day period by July 16, 2012, along
with payment of an amount, if any, equal to	o of Licensee's gross sales in excess
of	for each 18-day operating period.

IN WITNESS WHEREOF, the parties have caused this License to be executed by their duly authorized corporate officers as of the date first above written.

LICENSEE:

AMERICAN PROMOTIONAL EVENTS, INC.

J - C (808

LICENSOR:

INLAND WESTERN MARYSVILLE, L.L.C. a Delaware Limited Liability Company

By: Inland Western Retail Real Estate Trust, Inc., a Maryland corporation

Its sole member

David P. Bennett

Its: Vice President

## SITE DIAGRAMI

Date Drawn: October 31, 2011

Ordinance Of: City of Marysville

Address: \_\_1242 State Avenue

Store/Center/Lot: Plaza at Marysville/Safeway

City & State: Marysville Washington

Parcel No: 30052800202600

Stand Faces The Direction Of: State Ave

Stand Size: \_\_24'

Loc No: WWH-2451





## **APPLICATION**

#### FOR RETAIL FIREWORKS STAND PERMIT

WWH2462

TO:	Governing body of city, town, or of fireworks stand will be located.	county in which	<u>DATE OF</u> APPLICATION:	JAN.02, 2012
	icant Name: ANIS CLUB OF MARYSVILLE	Address, City, St 2120 MILWAUK		A,, WA 98421
	sor (If other than applicant): STEFFEN	Address, City, St 2120 MILWAUK	ate: EE WAY, TACOM	A,, WA 98421
3733	tion of proposed fireworks stand: - 116 <sup>TH</sup> ST NE YSVILLE, WA	[Enclose drawing RITE AID		
Man	ner and place of storage prior, du TITE WITH SECURITY	ring, and after sal	es dates:	
	Licensed Fireworks Supplier: rican Promotional Events NW	2120 Milv	vaukee Way, Tacoma	a, WA 98421
F	FIREWORKS	S STAI	ND PEI	RMIT
	For The Firework (Must be conspicuously displaye	as Sales Year Of: d at all times while	2012 the stand is open to	the public)
CITY OF authorized	of having been granted a license by MARYSVILLE the local governing to sell U.N. 0336 1.4G Consumer date and times:	ng authority, the nar	ned person, firm or o	organization is hereby
	Sales For July 4 <sup>th</sup>		Sales For Decen	nber 31st
From: _		From:		
To:		To:		
	Sponsor: _MARYSVILLE K	IWANIS		
Location:	RITE AID #6503 3733-116 <sup>TH</sup> S	T NE MARYSVII	LE, WA	
/s/_ Signature o	f Official Granting Permit	Signature of A	FOR DAN STE	FFEN
	Title:	Aş	gency:	
	Date:Perm	nit Number:		
License	e Name: MARYSVILLE KIWA	ANIS Lic	ense Number: 01	322

#### Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal

## 13056 **Fireworks Stand License**

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

Licensee Inf	orm	ation
--------------	-----	-------

Kiwanis Club of Marysville 2120 Milwaukee Wav Tacoma, WA 98421

License Number: WSPFL-01322

Stand Information

Contact Person: Dan Steffen Phone Number: (360) 658-0400

County: Snohomish Stand Number: SN-06366

Date of Expiration January 31, 2013

Date of Issue January 3, 2012

Stand Location: [Stand Location To Be Completed By Licensee]

3000-420-012 (R 9/05)

State Fire Marshal Signature
Detach this waller carry with you for

verification of certification.

Washington State Patrol 13056 Fire Protection Bureau

Office Of The State Fire Marshal

ANNUAL FIREWORKS STAND LICENSE

Licensee: Contact Person: Kiwanis Glub of Marysville

Dan/Steffen WSPFL-01322 License Number:

Stand Number:

SN-06366 [Walid For One Stand] January 31, 2013

Date of Expiration: Location:

(Stand Location Fo Be Completed By Licensee)

State Fire Marshal Signature

Licensee Signature



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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). CONTACT NAME: PHONE (A/C, No. Ext):440-248-4711 E-MAIL ADDRESS: Britton-Gallagher and Associates, Inc. FAX (A/C, No):440-544-1234 6240 SOM Center Rd. Cleveland OH 44139 INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Company 19437 INSURED 5530 INSURER B: American Promotional Events Inc. INSURER C: dba TNT Fireworks INSURER D : P. O. Box 1318 INSURER E: Florence AL 35631 INSURER F: **COVERAGES CERTIFICATE NUMBER: 2051256063 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. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER LIMITS GENERAL LIABILITY 44272132 11/1/2011 11/1/2012 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED COMMERCIAL GENERAL LIABILITY \$50,000 PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR MED EXP (Any one person) Blkt Contractual PERSONAL & ADV INJURY \$1,000,000 Hostile Fire Pol GENERAL AGGREGATE \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMPIOP AGG \$2,000,000 POLICY PRO-X Loc \$ COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY BODILY INJURY (Per person) ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ HIRED AUTOS \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ EXCESS HAR CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Additional Insured: Property located at Rite Aid located at 3733-116th St NE in Marysville, WA (loc#WWH2462) The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions. **CERTIFICATE HOLDER** 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. Kiwanis Club of Marysville / Rite Aid City of Marysville 1049 State Ave #201 AUTHORIZED REPRESENTATIVE Marysville WA 98270 Hant 2 lotter

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This agreement is made between <u>Thrifty Payless Inc.</u> as Lessor and AMERICAN PROMOTIONAL EVENTS NORTHWEST as Lessee.

- AMERICAN PROMOTIONAL EVENTS NW, will lease a portion of the property located at <u>See</u>
   <u>Addendum "A"</u> for the sale of approved fireworks from the following premises (hereafter called the "Location"):
- 2. The lease payment will be \_\_\_\_\_ per year for the period of June 20<sup>th</sup> thru July 7<sup>th</sup> (hereafter called the "Season"). Payment shall be paid on or before May 15th
- 3. Lessor represents that the Location is owned and/or controlled by the Lessor and furthermore that the Lessor agrees to grant the Lessee the exclusive right to operate a fireworks sales structure (hereafter the "Structure") through the year **2012** for the above-mentioned period.
- 4. The Lessor hereby grants Lessee a first right of refusal to match any bona fide offer to lease the Location for fireworks sales during the renewal Seasons.
- 5. In return, Lessee agrees to the following terms and conditions:
  - a. Provide an A+ rated \$10,000,000.00 certificate of insurance, prior to occupancy, evidencing liability insurance in force covering the erection and operation of the Structure. Insurance shall name Lessor as additional insured, and Lessor shall be held harmless from any claims arising from the maintenance or operation of the Structure.
  - b. Pay any and all costs involved in erection, maintenance, and operation of the Structure, and Lessee shall guarantee that the Location will be returned to its original condition.
  - c. Obtain and pay all necessary permits and licenses required by law, post with local authority any debris or performance bonds as required, and guarantee that all laws and regulations shall be adhered to.
- 6. This agreement is contingent upon Lessee securing necessary permits and licenses. Lessee may cancel this agreement if the sale of fireworks is prohibited at this Location by a public authority or such sale, in the good faith opinion of Lessee, becomes commercially unreasonable. In such an event any opposit shall be refunded to Lessee.

Accepted:

Agreed to and dated this \_\_\_\_\_ day of \_\_\_\_\_, 2009

Lessor: Rob Lambrecht

Accepted: 470

Thrifty Payless Inc.

14625 SW Allen Blvd., Suite 101

Beaverton, OR 97007 Phone: 503-520-7206 Lessee: Kenneth A. Spence

AMERICAN PROMOTIONAL EVENTS - NW

Kite and Bulfair # 6544

## RITE AID

ADDENDUM "A"

		ADDENDOM A		· · · · · · · · · · · · · · · · · · ·
Location Number	Location Name	Address Line 1	City State Zip	Lease
ISB6699	RITE AID #5410	451 DEINHARD	MCCALL, ID 83638	
ISB7381	RITE AID #5409	2809 E CLEVELAND BLVD	CALDWELL, ID 83605	
ISB7484	RITE AID #5417	5005 W OVERLAND	BOISE, ID 83706	
ISB7575	RITE AID #5413	1515 W STATE ST	BOISE, ID 83702	
IST7975	RITE AID #5406	1745 W BROADWAY	IDAHO FALLS, ID 83402	
OWH1191	RITE AID #5347	2440 SE 39TH AVE	PORTLAND, OR 97214	
OWT5065	RITE AID #5366	922 NW CIRCLE BLVD	CORVALLIS, OR 97330	
WCB4155	RITE AID #5318	1549 GEORGE WASHINGTON WAY	RICHLAND, WA 99352	
WCS4197	RITE AID #5319	1329 LEE BLVD	RICHLAND, WA 99352	
WWH1554	RITE AID #5248	- 506 CROSSROAD SQUARE	SEDRO WOOLLEY, WA 98284	
WWH3154	RITE AID #5184	22631 BOTHELL-EVERETT HWY SE	BOTHELL, WA 98021	}
WWH3160	RITE AID #5180	19107 BOTHELL WAY NE	BOTHELL, WA 98011	
₩₩H4054	RITE AID #5190	24044 SE 104TH AVE	KENT, WA 98031	
WWH4678	RITE AID #5263	128TH & MERIDIAN	PUYALLUP, WA 98375	
WWH6353	RITE AID #5258	110 PORT ANGELES PLAZA	PORT ANGELES, WA 98362	
WWM5527	RITE AID #5260	3304 BETHEL RD SE	PORT ORCHARD, WA 98366	
WWM5714	RITE AID #5253	4220 WHEATON WAY	BREMERTON, WA 98310	
WWT2356	RITE AID #5244	18906 SR 2	MONROE, WA 98272	
WWT3064	RITE AID #5193	9820 NE 132ND ST	KIRKLAND, WA-98034	
WWT4653	RITE AID #5274	15801 PACIFIC AVE	SPANAWAY, WA 98444	
OWT6559	RITE AID #5391	700 SE 3RD ST	BEND, OR 97702	
OWT6852	RITE AID #5388	2521 S 6TH ST	KLAMATH FALLS, OR 97601	
WWB4199	RITE AID #5172	1509 AUBURN WAY S	, AUBURN, WA 98002	
WWH7106	RITE AID	905 E YELM AVE	YELM, WA 98597	
WWH2462	RITE AID#6503	3733 116TH ST NE	MARYSVILLE, WA.	
WWH5550	RITE AID#6462	2700 MILLER AY RD NE	KINGSTON, WA.	-

TOTAL:

## SITE DIAGRAM

Date Drawn: March 21, 2011

Ordinance Of: City of Marysville

Address: 3733 - 116th St. NE

Store/Center/Lot: Rite Aid Stpre #6503

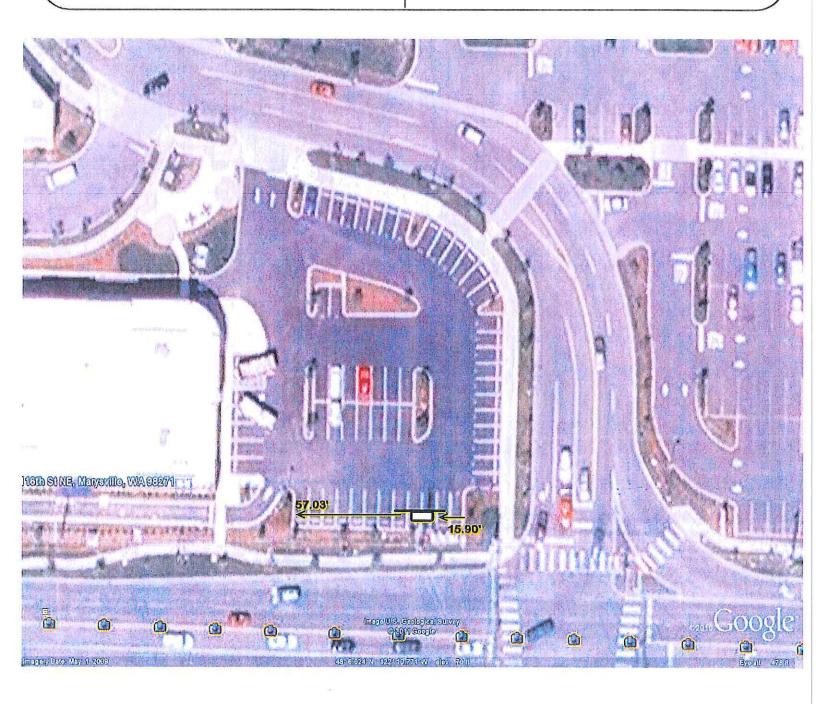
City & State: Marysville Washington

Parcel No: \_\_\_

Stand Faces The Direction Of: \_\_\_Into Center\_

Stand Size: 24'





## **APPLICATION**

#### FOR RETAIL FIREWORKS STAND PERMIT

WWT2452

TO: Governing body of city, town, or fireworks stand will be located.	county in which	DATE OF APPLICATION:	JAN.02, 2012
Applicant Name:	Address, City, S		
KIWANIS CLUB OF MARYSVILLE		EE WAY, TACOM	A,, WA 98421
Sponsor (If other than applicant):	Address, City, S	tate:	
DAN STEFFEN		EE WAY, TACOM	A,, WA 98421
Location of proposed fireworks stand:	  Enclose drawing	of stand location	
6610- 64 <sup>TH</sup> ST NE MARYSVILLE, WA	A ALLEN C	CREEK S/C	
Manner and place of storage prior, du	ring, and after sal	es dates:	
ON SITE WITH SECURITY			
State Licensed Fireworks Supplier:			
American Promotional Events NW	2120 Mily	waukee Way, Tacom	a, WA 98421
			I
FIREWORK:	SSTAI	ND PEI	RMIT
	s Sales Year Of:		
(Must be conspicuously displaye	ed at all times while	the stand is open to	the public)
By virtue of having been granted a license by	the State of Washi	ngton and this perm	it from
CITY OF MARYSVILLE the local governing	-		
authorized to sell U.N. 0336 1.4G Consumer following date and times:	fireworks at the loc	cation designated her	rein between the
following date and times.			
Sales For July 4 <sup>th</sup>		Sales For Decer	mber 31 <sup>st</sup>
From:	From: _		
To:	To:		······································
Sponsor: <u>MARYSVILLE</u> I	KIWANIS		
Location: ALLEN CREEK S/C 6610-64 <sup>T</sup>	H ST NE MARYS	VILLE, WA	
/s//s//s//s/	Signature of A	FOR DAN STE	FFEN
Title:	A <sub>2</sub>	gency:	<del></del>
Date: Perr	mit Number:		
Licensee Name: MARYSVILLE KIWA	ANIS	License Numbe	a: 01322

Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal 13057

## Fireworks Stand License

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

icensee Information			·	$\cap$		
iwanis Club of Marysville 120 Milwaukee Way acoma, WA 98421	License Number: WS	SPFL-01322	State Fire Ma	rshal Signature th this waller card an verification of ce	d carry wi	
tand Information  Contact Person: Dan Steffen Phone Number: (360) 658-0400 County: Snohomish Stand Number: SN-06367	Date of Expiration January 31, 2013	<u>Date of Issue</u> January 3, 2012	ANNUAL F) Licensee: Contact Person: License Number: Stand Number: Date of Expiration:	Washington State Fire Protection I fice Of The State Fi IREWORKS ST Kiwanis Club of A Dan Staffen WSPFE-01322- SN-06367 January 31, 2013	Bureau ire Marsh AND LIC Marysville	CENSE
tand Location: [Stand Location	tion To Be Completed By Licens	ee]	Location:    State Fire Marshall	d Location Fo Be Com Signature		icensee]



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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 the certificate does not confer rights to the

certificate holder in lieu of such endorsement(s).	CONTACT				
PRODUCER	NAME:	EAV "			
Britton-Gallagher and Associates, Inc. 5240 SOM Center Rd.	PHONE (A/C, No, Ext):440-248-4711 FAX (A/C, No):440-544-1234				
Cleveland OH 44139	ADDRESS:				
	INSURER(S) AFF	ORDING COVERAGE	NAIC#		
	INSURER A:Lexington Insuran	ce Company	19437		
INSURED 5530	INSURER B:				
American Promotional Events Inc.	INSURER C:	. 18			
dba TNT Fireworks P. O. Box 1318	INSURER D:				
Florence AL 35631	INSURER E :				
	INSURER F:				
COVERAGES CERTIFICATE NUMBER: 176692812		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW H INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFOR EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAV	OF ANY CONTRACT OR OTHEI ED BY THE POLICIES DESCRIE BEEN REDUCED BY PAID CLAIM	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT TO MS.	CT TO WHICH THIS		
NSR TYPE OF INSURANCE ADDL SUBRINSR WYD POLICY NUMBER	POLICY EFF POLICY EXT	Y) LIMIT	s		
A GENERAL LIABILITY 44272132	11/1/2011 11/1/2012	EACH OCCURRENCE	\$1,000,000		
X COMMERCIAL GENERAL LIABILITY	***************************************	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000		
CLAIMS-MADE X OCCUR		MED EXP (Any one person)	\$		
X Blkt Contractual		PERSONAL & ADV INJURY	\$1,000,000		
X Hostile Fire Pol	1 1	GENERAL AGGREGATE	\$2,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:		PRODUCTS - COMP/OP AGG	\$2,000,000		
POLICY PRO- X LOC			\$		
AUTOMOBILE LIABILITY		COMBINED SINGLE LIMIT (Ea accident)	\$		
ANY AUTO	1	BODILY INJURY (Per person)	\$		
ALL OWNED SCHEDULED AUTOS AUTOS	•	BODILY INJURY (Per accident)	\$		
HIRED AUTOS NON-OWNED AUTOS		PROPERTY DAMAGE (Per accident)	\$		
			\$		
UMBRELLA LIAB OCCUR		EACH OCCURRENCE	\$		
EXCESS LIAB CLAIMS-MADE		AGGREGATE	\$		
DED RETENTION\$		L LUIS CTATUL COTIL	\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N		WC STATU- OTH- TORY LIMITS ER			
ANY PROPRIETOR/PARTNER/EXECUTIVE N/A		E.L. EACH ACCIDENT	\$		
(Mandatory in NH) If yes, describe under		E.L. DISEASE - EA EMPLOYEE			
DESCRIPTION OF OPERATIONS below		E.L. DISEASE - POLICY LIMIT	\$		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remark	Schedule, if more space is required)				
Additional Insured: Property located at Allen Creek S/C located at 661 The Certificate Holders are named as Additional Insureds with respect terms, conditions, and exclusions.	64th St NE in Marysville, W o General Liability as require	A (loc #WWT2452) d by written contract sub	ject to policy		
CERTIFICATE HOLDER	CANCELLATION				
Kiwanis Club of Marysville / Allen Creek Shopping Center City of Marysville 1049 State Avenue # 201	SHOULD ANY OF THE ABOVE THE EXPIRATION DATE ACCORDANCE WITH THE PO	THEREOF, NOTICE WILL			
Marysville WA 98270	Abul Line				

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#### FIREWORKS LEASE AGREEMENT

This agreement is made between Wallace Properties-Marysville | LLC & Marysville | LLC Lessor and AMERICAN PROMOTIONAL EVENTS NORTHWEST as Lessee.

1.	AMERICAN PROMOTIONAL EVENTS - NW, will lease a portion of the property located at <u>Allen Creek Thriftway: 6610 64<sup>th</sup> St., Marysville, WA</u> for the sale of approved fireworks from the following premises (hereafter called the "Location"):
2.	The lease payment will be per year for the period of <u>June 20<sup>th</sup> Thru July 7<sup>th</sup> hereafter called the "Season". Payment shall be paid on or before <u>January 1<sup>st</sup>.</u></u>

- 3. Lessor represents that the Location is owned and/or controlled by the Lessor and furthermore that the Lessor agrees to grant the Lessee the exclusive right to operate a fireworks sales structure (hereafter the "Structure") through the year 2013 or the above-mentioned period.
- 4. The Lessor hereby grants Lessee a first right of refusal to match any bona fide offer to lease the Location for fireworks sales during the renewal Seasons.
- In return, Lessee agrees to the following terms and conditions:
  - a. Provide an A+ rated \$10,000,000.00 certificate of insurance, prior to occupancy, evidencing liability insurance in force covering the erection and operation of the Structure. Insurance shall name Lessor as additional insured, and Lessor shall be held harmless from any claims arising from the maintenance or operation of the Structure.
  - b. Pay any and all costs involved in erection, maintenance, and operation of the Structure, and Lessee shall guarantee that the Location will be returned to its original condition.
  - c. Obtain and pay all necessary permits and licenses required by law, post with local authority any debris or performance bonds as required, and guarantee that all laws and regulations shall be adhered to.

6. This agreement is contingent upon Lessee securing necessary permits and licenses. Lessee may cancel this agreement if the sale of fireworks is prohibited at this Location by a public authority or such sale, in the good faith opinion of Lessee, becomes commercially unreasonable. In such an event any deposit shall be refunded to Lessee.

Agreed to and dated this

sor: *Roxana Miller\** 

c/o: Wailace Properties, Inc. 330 112th Ave NE. Suite 200

Bellevue, WA 98015

Phone: 425-455-9976 Tax ID#: 91-2097477

Lessee: Kehneth A. Spence

AMERICAN PROMOTIONAL EVENTS - NW

\*As agent for Wallace Properties, Marysyllie I & Marysyllie II LLC AMERICAN PROMOTIONAL EVENTS, INC. 2120 MILWAUKEE WAY · TACOMA, WA 98421 TACOMA (253) 922-0800 · SEATTLE (253) 838-1099

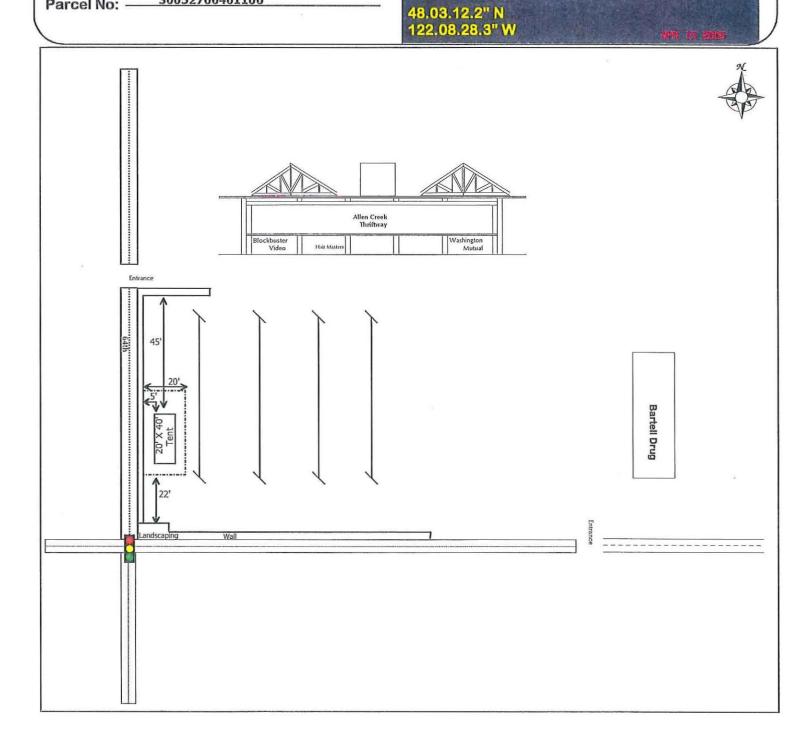
> FAX (253) 830-2930 www.tntfireworks.com

> > Item 5 - 22

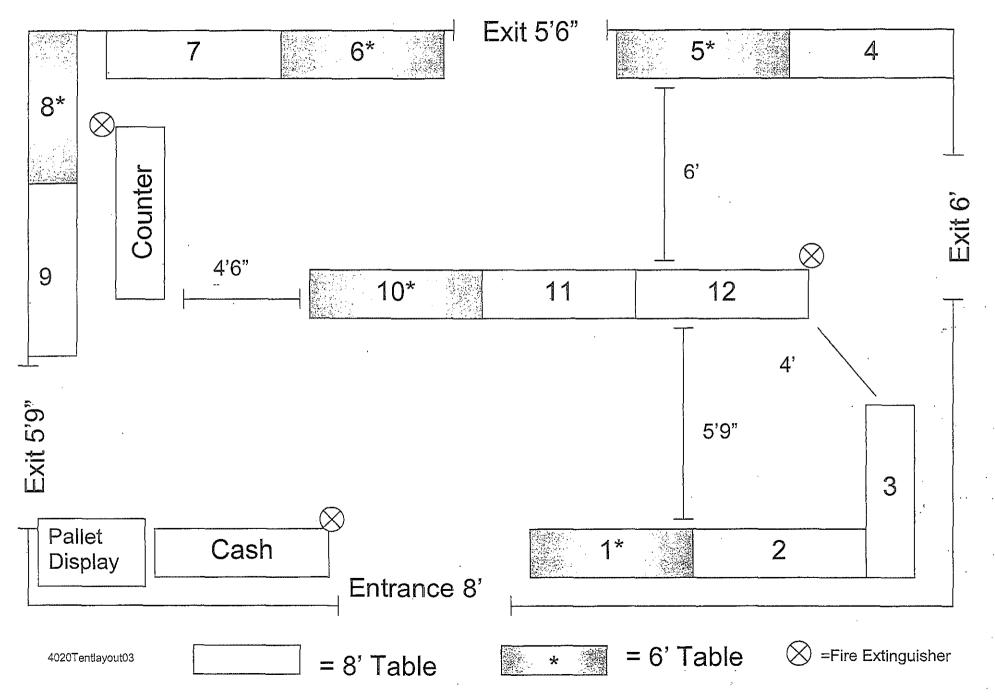
4

## SITE DIAGRAM

Loc No: WWT-2452 Date Drawn: April 28, 2009 City of Marysville Ordinance of: 6610 - 64th St. NE Address:\_ Allen Creek S/C Store/Center: Marysville, Washington City & State: **Faces Center Tent Faces Direction of:-**20 X 40 Tent Size: \_\_\_\_ 30052700401100 Parcel No: -



## TNT 40 X 20 Tent Layout



# Certificate of Mame Resistance



REGISTERED

: Issued by .s

F-306.01 F-306.01 F-306.01	manufadurad
This is to certify that the materials described on the reverse side her retardant treated (or are inherently nonflammable).	•
FOR Key Manufacturing & Rental ADDRESS 5030 Rockdole CITY Brooks STATE OR	-31. RE
Certification is hereby made that: (Check "a" or "b")	
(a) The articles described on the reverse side of this Certificate have been treate chemical approved and registered by the State fire Marshal and that the approved done in conformance with the laws of the State of Colifornia and the the State Fire Marshal.  Name of chemical used	plication of sold chemical Rules and Regulations of
Method of application	
The Flame Retardant Process Used will not Be Remo	ved By Washing
JIMMIE ROBERTSON  Name of Applicator or Production Superintendent  By 400 Date  Into	2/502

CONTROL NO 14924	<u> </u>
CUSTOMER ORDER NO	
CUSTOMER INVOICE NO	80222
YARDS OR QUANTITY 760	
COLORred	
STYLE Apex II Chrome	•
DATE PROCESSED 1-11-90	

# Certificate of Flame Resistance



This is to certify that the materials described on the reverse side hereof have been flame- retardant treated (or are inherently nonflammable).  FOR Key Hanufacturing 6 Kental ADDRESS 5030 Rackdalc St. NE  CITY Brooks STATE OR  Certification is hereby made thats (Check "a" or "b")  (a) The articles described on the reverse side of this Certificate have been treated with a flame-retardant chemical approved and registered by the State Fire Marshal and that the application of said chemical was done in conformance with the laws of the State of California and the Rules, and Regulations of the State Fire Marshal.  Name of chemical used the reverte side hereof are made from a flame-resistant fabric or material registered and approved by the State Fire Marshal for such use.  Trade name of flame-resistant fabric Group! No. M11605  The Flame Retardant Process Used Life and the Removed By Washing  Jimmie Rabertson  Name of Applicator of Production Superinhended!  By Marshall Retardant Process Used Life and the laws of the	HERIZIEHEN		1720ED 01	.Dala 11-10-95
STATE OR  Certification is hereby made that: (Check "a" or "b")  (a) The articles described on the reverse side of this Certificate have been treated with a flame-retordant chemical approved and registered by the State Fire Marshal and the Rules and Regulations of the State Fire Marshal.  Name of chamical used		50SU Poptai	Ave., Ste. 143	1
Certification is hereby made that: (Check "a" or "b")  (a) The articles described on the reverse side of this Certificate have been treated with a flame-retardant chemical approved and registered by the State Fire Marshal and that the application of said chemical was done in conformance with the laws of the State of California and the Rules, and Regulations of the State Fire Marshal.  Name of chemical used	retardant treated (or are in	nherently nonflamm	able).	
Certification is hereby made that: (Check "a" or "b")  (a) The articles described on the reverse side of this Certificate have been treated with a flame-retordant chemical approved and registered by the State Fire Marshol and that the application of said chemical was done in conformance with the laws of the State of California and the Rules and Regulations of the State Fire Marshol.  Name of chemical used	and Brooks			ockdale St-NE
chemical approved and registered by the State Fire Marshol and that the application of said chemical was done in conformance with the laws of the State of California and the Rules, and Regulations of the State Fire Marshal.  Name of chemical used			· -	
Trade name of flame-resistant fabric.  The Flame Retardant Process Used will not Be Removed By Washing  Jimmie Robertson  By MUDDE State 1986.	chemical approved a  Was done in conform  the State Fire Marsh  Name of chemical us	nd registered by the S ance with the laws of ol.	tote Fire Marshol and the State of California	at the application of said themica and the Rules and Regulations o 
Trade name of flame-resistant fabric Group! No. M11605  The Flame Retardant Process Used will not Be Removed By Washing Group!  Jimmie Robertson  By MUNICL /Salas	(b) The articles describe	d on the reverse alde l	nervol are made from a Morshal for such use.	flattæreslstant fabric or material
Jimmie Robertson  By MUNDLOW (500)				No. M11605
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	Nome of Applicator of Production	2102194164184184184186194188 3102194184184184184186194188	<u> </u>	7 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /

CONTROL NO. 14824	
CUSTOMER ORDER NO. 4227	_
CUSTOMER INVOICE NO. 80222	
ARDS OR QUANTITY 750 yards	Day
OLOR white	
TYLEApex II White Chrome	
ATE PROCESSED 1-12-96	

### **APPLICATION**

#### FOR RETAIL FIREWORKS STAND PERMIT

WWT2461

				W W 12401
TO:	Governing body of city, town, or of fireworks stand will be located.	county in which	DATE OF APPLICATION:	JAN.02, 2012
	licant Name: ANIS CLUB OF MARYSVILLE	Address, City, S 2120 MILWAUK		A., WA 98421
	sor (If other than applicant): I STEFFEN	Address, City, S 2120 MILWAUK	tate: KEE WAY, TACOM	IA,, WA 98421
	tion of proposed fireworks stand: - 4 <sup>th</sup> ST MARYSVILLE, WA		g of stand location] TPAD NXT TO ESF	PRESSO
	ner and place of storage prior, du SITE WITH SECURITY	ring, and after sal	es dates:	
	Licensed Fireworks Supplier: rican Promotional Events NW	2120 Mil	waukee Way, Tacom	na, WA 98421
F	FIREWORKS	SSTA	ND PE	RMIT
	For The Firework (Must be conspicuously displayed	s Sales Year Of: d at all times while		the public)
CITY OF authorized	of having been granted a license by MARYSVILLE the local governind to sell U.N. 0336 1.4G Consumer date and times:	g authority, the na	med person, firm or	organization is hereby
	Sales For July 4th		Sales For Decei	mber 31 <sup>st</sup>
From: _		From: _		-
To: _		To:		
e.	Sponsor: _MARYSVILLE K			
Location:	_VACANT PAD NEXT TO 4 <sup>TH</sup> S	T ESPRESSO 163	31- 4 <sup>TH</sup> ST MARYS	VILLE, WA
/s/Signature o	f Official Granting Permit	-CaMenati Signature of A	FOR DAN STE	FFEN
	Title:	A <sub>2</sub>	gency:	
	Date: Perm	nit Number:		
<b>₩</b>	e Name: <u>MARYSVILLE KIW</u> A	NIIS	Liganga Numba	(11227

13035

## Fireworks Stand License

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

censee Information				$\wedge$	
iwanis Club of Marysville			- (PM).		
.20 Milwaukee Way			State Five Me	rshal Signature	
acoma, WA 98421	License Number: Wi	SPEL-01322	Detac	or Struct Signification to the this wallest carry and carry w	ith you for
	ALCONDO L'IGRANOUT O TITLE		Detac	verification of certification	
and Information			t	Washington State Patrol	
Contact Person: Dan Steffen				Fire Protection Bureau	13035
			Of	ffice Of The State Fire Mars	hal
Phone Number: (360) 658-0400			ANNUAL F	IREWORKS STAND LI	CENSE
County: Snohomish	Date of Expiration	Date of Issue	Licensee:	Kiwanis Club of Marysville	=
Stand Number: SN-06345	January 31, 2013	January 3, 2012	Contact Person:	Dan Steffen	
	, , , , , , , , , , , , , , , , , , , ,	<b>,</b> .,	License Number:	WSPEL=01322	
	•		Stand Number:	SN 06345 Walid For	One Stand]
			Date of Expiration:	January 31, 2013	_
and Location:			Location:		
MINU EJOCACIOII.		***	[Stan	d Location To Be Completed By I	Licensee]

[Stand Location To Be Completed By Licensee]



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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(les) 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).

BRITON-COLIGINATOR ASSOCIATES, Inc. 2204 SOM Control Rd. Cloveland OH 44139    MSURER 9.     MSURER 9.     MSURER 9.     MSURER 1.     MSURER	certificate holder in lieu of such endors	seme	nt(s).						
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DECIVERAND HARMONIC PROPERTIES AND ADDRESS	Britton-Gallagher and Associates, Inc.				PHONE (A/C, No, Ext):440-248-4711 FAX (A/C, No):440-544-1234				
Male					E-MAIL ADDRESS:				
MEGIERE 1:  MEGIER									NAIC#
American Promotional Events Inc.    MINURER 1:   MINURER 2:   MINURER 3:   MINURER					INSURER A : Lexington Insurance Company 19437				
BISUMER D. J.  P. O. BOX 1318 FORGERO AL 35631  BISUMER D. J.  P. O. BOX 1318 FORGERO AL 35631  BISUMER D. J.  REVISION NUMBER: J.  REV	INSURED 5530				INSURER B:				
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Additional Insured: Property located at the Pad at 1631-4th St in Marysville, WA (loc # WWT2461) The Certificate Holder is named as Additional Insured with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.  CERTIFICATE HOLDER  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.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270  AUTHORIZED REPRESENTATIVE									
Additional Insured: Property located at the Pad at 1631-4th St in Marysville, WA (loc # WWT2461) The Certificate Holder is named as Additional Insured with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.  CERTIFICATE HOLDER  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.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270  AUTHORIZED REPRESENTATIVE									
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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270  AUTHORIZED REPRESENTATIVE	Additional Insured: Property located at The Certificate Holder is named as Add conditions, and exclusions.	the f ition:	Pad a al Ins	at 1631-4th St in Marysv sured with respect to Ge	rille, W enera <b>i</b> l	'A (loc # WV _iability as r	VT2461) equired by v	vritten contract subject to p	policy terms,
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270  AUTHORIZED REPRESENTATIVE									
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Marysville Kiwanis City of Marysville 1049 State Avenue # 201 Marysville WA 98270  THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE	SERVINIONIE NOLDEN				~/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Marysville WA 98270	City of Marysville				THE	EXPIRATIO	N DATE TH	EREOF, NOTICE WILL BE	
Amb State	1049 State Avenue # 201				AUTHO	RIZED REPRESE	NTATIVE		
	iwarysville wa 98270					Mark Det			

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## FIREWORKS LEASE AGREEMENT

WWT-2461

This agreement is made between <u>FRANK & RAUCHEL MCDANIEL</u> as Lessor and <u>AMERICAN PROMOTIONAL</u> <u>EVENTS NORTHWEST</u> as Lessee.

1.	AMERICAN PROMOTIONAL EVENTS - NW, will lease a portion of the property located at <u>VACANT PAD NEXT TO</u> <u>4<sup>TH</sup> STREET ESPRESSO 1631 - 4<sup>TH</sup> STREET - MARYSVILLE WASHINGTON</u> for the sale of approved fireworks from the following premises (hereafter called the "Location"):
2.	The lease payment will be per year for the period of <u>JUNE 25 – JULY 4, 2012</u> (hereafter called the "Season") Payment shall be paid <u>IN FULL UPON APPROVAL</u> .
3.	Lessor represents that the Location is owned and/or controlled by the Lessor and furthermore that the Lessor agrees to grant the Lessee the exclusive right to operate a fireworks sales structure (hereafter the "Structure") through the year <u>2015</u> for the above-mentioned period.
4.	The Lessor hereby grants Lessee a first right of refusal to match any bona fide offer to lease the Location for fireworks sales during the renewal Seasons.
5.	<ul> <li>In return, Lessee agrees to the following terms and conditions:</li> <li>a. Provide an A+ rated \$10,000,000.00 certificate of insurance, prior to occupancy, evidencing liability insurance in force covering the erection and operation of the Structure. Insurance shall name Lessor as additional insured, and Lessor shall be field harmless from any claims arising from the maintenance or operation of the Structure.</li> <li>b. Pay any and all costs involved in erection, maintenance, and operation of the Structure, and Lessee shall guarantee that the Location will be returned to its original condition.</li> <li>c. Obtain and pay all necessary permits and licenses required by law, post with local authority any debris or performance bonds as required, and guarantee that all laws and regulations shall be adhered to.</li> </ul>
6.	This agreement is contingent upon Lessee securing necessary permits and licenses. Lessee may cancel this agreement if the sale of fireworks is prohibited at this Location by a public authority or such sale, in the good faith opinion of Lessee, becomes commercially unreasonable. In such an event any deposit shall be refunded to Lessee.
7.	If property is sold, this contract becomes null & void unless specified otherwise.
Λgı	reed to and dated this 12-8-10 day of Development , 2010
	Lesson: American Promotional Events NW  By:
	Tax ID/SS Number: 91-1445162 Deposit Received Amount \$

AMERICAN PROMOTIONAL EVENTS, INC. 2120 MILWAUKEE WAY • TACOMA, WA 98421 TACOMA (253) 922-0800 • SEATTLE (253) 838-1099 FAX (253) 830-2930 www.tntfireworks.com

☑ Individual or Partnership

□ Corporation

## SITE DIAGRAMI

Date Drawn: September 9, 2009

Ordinance Of: \_\_City of Marysville

Address: 1631 4th Street

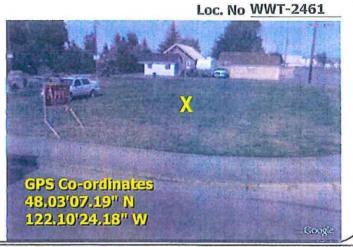
Store/Center/Lot: Vacant Lot next to 4th Street Espresso

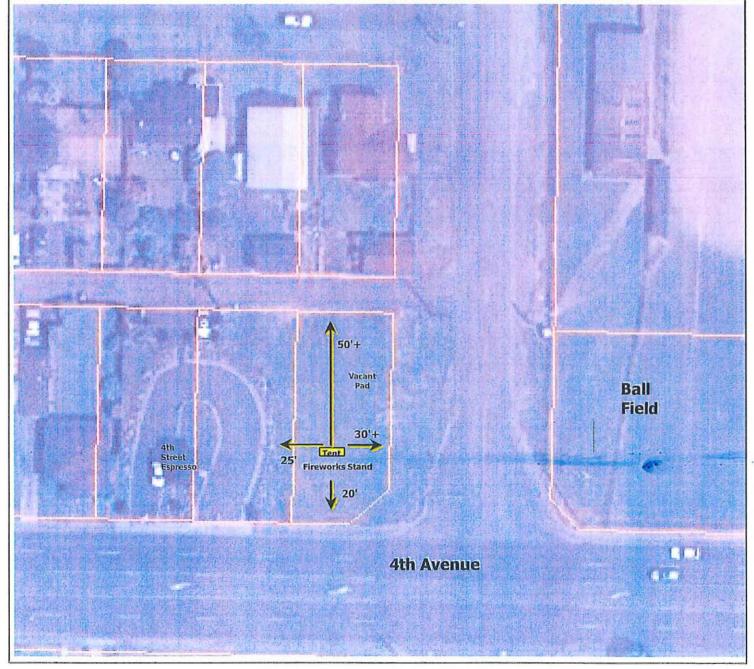
City & State: Marysville Washington

Parcel No: 00528700701700

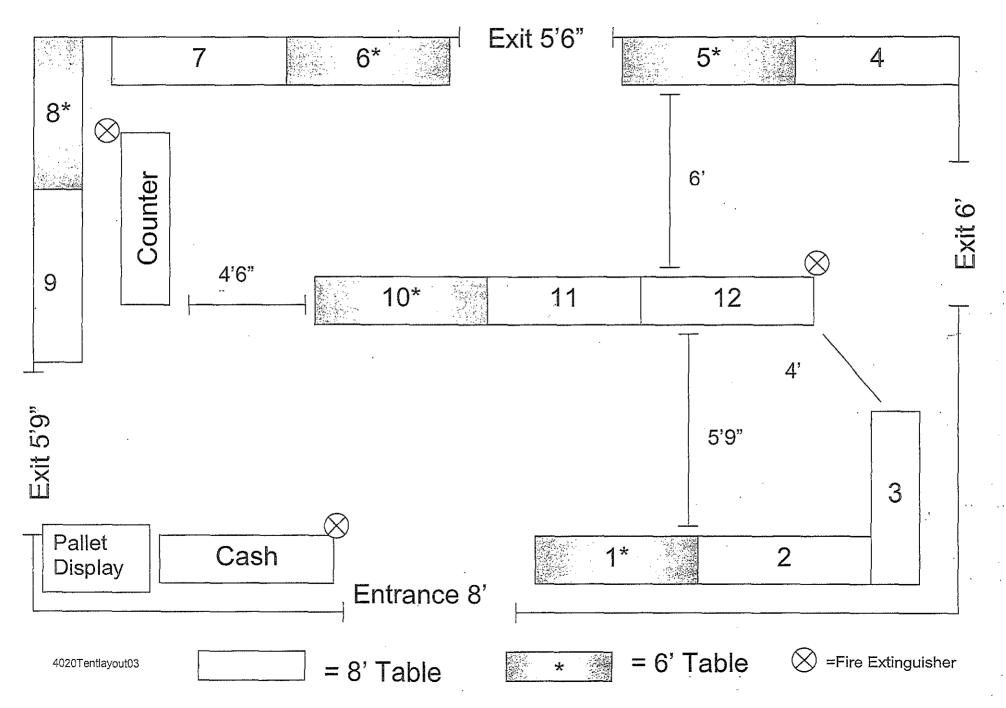
Tent Faces The Direction Of: Towards 4th Street

Tent Size: 20 x 40





## TNT 40 X 20 Tent Layout



# Certificate of Flame Resistance



Fabric No.  Meridian Manufacturing  5050 Poplar Ave., Ste. 1432  Memph (s. TN 38157	Date 12=20=95 manuladured
This is to certify that the materials described on the reverse side retardant treated (or are inherently nenflammable).  FOR Key Manufacturing & Rental ADDRESS 5030 Rocked CITY STATE OR	
Cartification is hereby made that: (Check "a" or "b")	
(a) The articles described on the reverse side of this Certificate have been chemical approved and registered by the State Fire Marshal and that the was done in conformance with the laws of the State of California and the State Fire Marshal.	he application of said chemical
Name of chemical used	<del></del>
(b) The articles described on the reverse side horsof are made from a flat regulared and approved by the State Fire Marshal for such use.  Trade name of flame-resistant fabric	
The Flame Retardant Process Used will not Be Re	emoved By Washing
JINNIE ROBERTSON  Nome of Applicator or Production Superialandsol	Back / Sola
DATATATATATATATATATATATATATATATATATATAT	MANATATATATATATATATATATATATATATATATATATA

CONTROL NO	14924
CUSTOMER ORDER NO.	4227
CUSTOMER INVOICE NO	D. 80222
YARDS OR QUANTITY_	760 yards
COLORred	
STYLE Apex II Chrom	ę
nate bookesen  -	11-96

# Certificate of Flame Resistance

		REGISTERED Fabric No. F-305.01	Meridian Har	ave., Ste. 14	32	. Date [1-10=95 monifortized
relard FOR_ CITY_	dont fred Key t	ited (or are inhe	rently nonflamma & Rencal	ble),	`	of have been flam
	Certific	ation is hereby i	nade that: (Check	"a" or "b")		
		micles described on	the roverse side of	this Certificate have	been treated	with a flame-retardar
	Wos the S Nomi	done in conformanc lote Fire Marshol. e of chemical used.	se with the lows of th	he State of Californi	ia and the Rul	cation of said chemicales and Regulations of
$\boxtimes$	Hose the S Nome Moth  (b) The c regis	done in conformance tota Fire Marshol.  To of chamical used, and of application  Tricles described as a road and approved and approved	te with the lows of the terrors side he I by the State Fire M	ne State of Californi read are made from orthal for und use.	Chem. Reg	cation of said chemicales and Regulations of the No
	Was the S Name Moth Moth (b) The cropis	done in conformance tota Fire Marshal. as of chamical used and of application articles described are and approved an arms of flame-res	the reverte side he istens for the state of the state fire Mistens fabric	read are made from archal for such use.  Group I	ia and the Rol Chem, Reg □ flam∞resist	eation of said chemicales and Regulations of the No
Jian	He S  Nom  Helh  (b) The regis  Trade  The Fla	done in conformance tota Fire Marshol.  To of chemical used and of application  Tricles described are read and approved an application results.  The Refordant	the reverte side he I by the State Fire Mistern fabric	read are made from orthal for each use.  Group I  Will well had	ia and the Rol Chem, Reg □ flam∞resist	tation of said chemicales, and Regulations of No

CONTROL NO. 1482	4.
CUSTOMER ORDER	NO. 4227
CUSTOMER INVOICE	
•	750 yards
OLORwhite_	
TYLEApex II White	Chrome
ATE BOOCEGED	1-12-96

## APPLICATION

### FOR RETAIL FIREWORKS STAND PERMIT

WWH2459

TO: Governing body of city, town, or fireworks stand will be located.	county in which	DATE OF APPLICATION:	JAN.02, 2012
Applicant Name: KIWANIS CLUB OF MARYSVILLE	Address, City, S 2120 MILWAUK	Commence of the Party of the Pa	A,, WA 98421
Sponsor (If other than applicant): DAN STEFFEN	Address, City, S 2120 MILWAUK	<u>tate:</u> EE WAY, TACOM	A,, WA 98421
Location of proposed fireworks stand 172 <sup>ND</sup> ST NE & 27 <sup>TH</sup> AVE MARYSVILLE, WA	l: [Enclose drawing LAKEWO	of stand location] OOD POINT	
Manner and place of storage prior, do ON SITE WITH SECURITY	uring, and after sal	es dates:	
State Licensed Fireworks Supplier: American Promotional Events NW	2120 Mily	waukee Way, Tacom	a, WA 98421
<b>FIREWORK</b>	S STAI	ND PEI	RMIT
For The Firewor (Must be conspicuously display	rks Sales Year Of: red at all times while		the public)
By virtue of having been granted a license by CITY OF MARYSVILLE the local govern authorized to sell U.N. 0336 1.4G Consume following date and times:	ing authority, the na	med person, firm or	organization is hereby
Sales For July 4th		Sales For Decer	mber 31 <sup>st</sup>
From:	From:		
To:	To:		
Sponsor: _MARYSVILLE	KIWANIS		
Location: LAKEWOOD POINT 172 <sup>ND</sup> S	T NE & 27 <sup>TH</sup> AVE	MARYSVILLE, WA	Α
/s//s/	Signature of A	FOR DAN STE	FFEN
Title:	A	gency:	
Date:Per	mit Number:		
Licensee Name: MARYSVILLE KIW	ANIS Lie	cense Number:	1322

Washington State Patrol
Fire Protection Bureau
Office Of The State Fire Marshal

13055

## Fireworks Stand License

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

Licensee Information			~~~ ^1	$\cap$		
Kiwanis Club of Marysville 2120 Milwaukee Way Tacoma, WA 98421	License Number: WS	SPFL-01322	State Fire Md	rshal Signatul of this waller card are verification of c	nd carry wit	h you for
Stand Information			•	Washington Stat		13055
Contact Person: Dan Steffen			Off	Fire Protection I ice Of The State F	Durcau	
Phone Number: (360) 658-0400				REWORKS ST		
County: Snohomish	Date of Expiration	<u>Date of Issue</u>	Licensee:	Kiwapis Glub of	Marysville	
Stand Number: SN-06365	January 31, 2013	January 3, 2012	Contact Person:	Dan Steffen		
			License Number: Stand Number:	WSPFL-01322 SN-06365		One Standl
			Date of Expiration:	January 31, 2013	A COLOR	ле ышпа <u>ј</u>
Stand Location:			Location:	1. 微概的	Copie	
	cation To Be Completed By Licens	ee]	( ) ( ) stant	d Location Fo Be Con LL	прієїва ву Li	censeej
3000-420-012 (R 9/05)			State Fire Marshal	Signature	Licensee	Signature
			` <i>[</i>	1		



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/14/2011

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(les) 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).

	ficate holder in	lieu	of such endors	seme	nt(s)		CONTA	ČT.	·····				
PRODUCER					CONTACT NAME:								
Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139			PHONE (A/C, No, Ext):440-248-4711 FAX (A/C, No):440-544-1234 E-MAIL ADDRESS:					4-1234					
				INSURER(S) AFFORDING COVERAGE					NAIC#				
					INSURE	RA:Lexingto	n Insurance	Company		19437			
INSURED	)		Ę	5530			INSURE						
Americ	an Promotiona	d Ev	ents Inc.				INSURER C:						
dba TNT Fireworks					INSURE								
P. O. Box 1318 Florence AL 35631				INSURER E :									
loren	GG AL 0000 I						INSURE	RF:					
COVE	RAGES		CER	TIFIC	CATE	NUMBER: 1306965375	5			REVISION NUMBER:			
INDIC CERT	CATED. NOTWIT	HST. E IS:	ANDING ANY RE SUED OR MAY	QUIF PERT	REME AIN,	RANCE LISTED BELOW HA' NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	of an Ed by	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPEC THEREIN IS SUBJECT TO	CT TO	WHICH THIS	
NSR LTR	TYPE OF I	NSUR	ANCE	ADDL INSR	SUBR	POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS						
	NERAL LIABILITY			<u> </u>		44272132			11/1/2012	EACH OCCURRENCE \$1,000,0		,000	
X	COMMERCIAL GE	NER/	AL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000		
	CLAIMS-MAD	E >	OCCUR							MED EXP (Any one person)	\$		
х	Blkt Contractual	£								PERSONAL & ADV INJURY	\$1,000	,000	
Х	Hostile Fire Pol									GENERAL AGGREGATE	\$2,000	,000	
GE	N'L AGGREGATE LI	A TIM	PPLIES PER:							PRODUCTS - COMP/OP AGG	\$2,000	,000	
	POLICY PR	CT	X Loc								\$		
AU	TOMOBILE LIABILIT	Υ								COMBINED SINGLE LIMIT (Ea accident)	\$		
	ANY AUTO									BODILY INJURY (Per person)	\$		
	ALL OWNED AUTOS		SCHEDULED AUTOS		İ					BODILY INJURY (Per accident)	\$		
	HIRED AUTOS		AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$		
			_		<u></u>						\$		
	UMBRELLA LIAB		OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB		CLAIMS-MADE	j						AGGREGATE	\$		
	DED RETE	ENTIC	N \$								\$		
	ORKERS COMPENSA ID EMPLOYERS' LIAI		v			1				WC STATU- OTH- TORY LIMITS ER			
AN	ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$					
(M	(Mandatory in NH)								E.L. DISEASE - EA EMPLOYEE	\$			
DE	ves, describe under ESCRIPTION OF OPE	RATI	ONS below		<u> </u>	<u></u>				E.L. DISEASE - POLICY LIMIT	\$		
						ACORD 101, Additional Remarks							
The Ce	nal Insured: P ertificate Holde conditions, and	rs a	re named as A	Lake Additi	ewoc ional	od Point located at 172n Insureds with respect to	d St N o Gene	E & 27th Av eral Liability	e in Marysvi as required	ille, WA (loc# WWH245 by written contract sub	i9) ject to	policy	
	ISIOATE UOLD						O 4 61	SEL ATION					
·	FICATE HOLD	CK					CAN	CELLATION					
Kiwanis Club of Marysville / Lakewood Point City of Marysville 1049 State Ave #201 Marysville WA 98270					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.								
					AUTHORIZED REPRESENTATIVE								
					And Date								

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ACORD 25 (2010/05)

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#### FIREWORKS LEASE AGREEMENT

This agreement is made between <u>White-Leasure Company</u> as Lessor and AMERICAN PROMOTIONAL EVENTS NORTHWEST as Lessee.

- AMERICAN PROMOTIONAL EVENTS NW, will lease a portion of the property located at <u>Lakewood</u>
   <u>Point: 172<sup>nd</sup> and Interstate 5 Marysville, WA</u> "for the sale of approved fireworks from the following premises (hereafter called the "Location"):
- 2. The lease payment will be \_\_\_\_\_ per year for the period of <u>June 20<sup>th</sup> thru July 7<sup>th</sup></u> (hereafter called the "Season"). Payment shall be paid on or before <u>March 15th</u>.
- Lessor represents that the Location is owned and/or controlled by the Lessor and furthermore that the
  Lessor agrees to grant the Lessee the exclusive right to operate a fireworks sales structure (hereafter the
  "Structure") through the year <u>2012</u> for the above-mentioned period.
- 4. The Lessor hereby grants Lessee a first right of refusal to match any bona fide offer to lease the Location for fireworks sales during the renewal Seasons.
- 5. In return, Lessee agrees to the following terms and conditions:
  - a. Provide an A+ rated \$10,000,000.00 certificate of insurance, prior to occupancy, evidencing liability insurance in force covering the erection and operation of the Structure. Insurance shall name Lessor as additional insured, and Lessor shall be held harmless from any claims arising from the maintenance or operation of the Structure.
  - b. Pay any and all costs involved in erection, maintenance, and operation of the Structure, and Lessee shall guarantee that the Location will be returned to its original condition.
  - c. Obtain and pay all necessary permits and licenses required by law, post with local authority any debris or performance bonds as required, and guarantee that all laws and regulations shall be adhered to.
- 6. This agreement is contingent upon Lessee securing necessary permits and licenses. Lessee may cancel this agreement if the sale of fireworks is prohibited at this Location by a public authority or such sale, in the good faith opinion of Lessee, becomes commercially unreasonable. In such an event any deposit shall be refunded to Lessee.

Agreed to and dated this  $\mathcal U$ 

day of

Accepted:

Lessor: Nancy Throngard.

White-Leasure Company 416 S. 8th Street, Suite 200

Boise, ID 83702

Phone: 208-345-1842

Accepted:

Lessee: Kerlneth A. Spence

AMERICAN PROMOTIONAL EVENTS - NW

AMERICAN PROMOTIONAL EVENTS, INC. 2120 MILWAUKEE WAY • TACOMA, WA 98421 TACOMA (253) 922-0800 • SEATTLE (253) 838-1099 FAX (253) 830-2930 www.tntfireworks.com

## SITE DIAGRAM

Date Drawn: \_\_\_\_October 19, 2011

Ordinance Of: City of Marysville

Address: \_\_\_17305 - 27th Ave NE

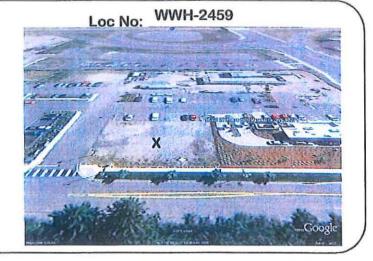
Store/Center/Lot: Vacant Pad/Burger King

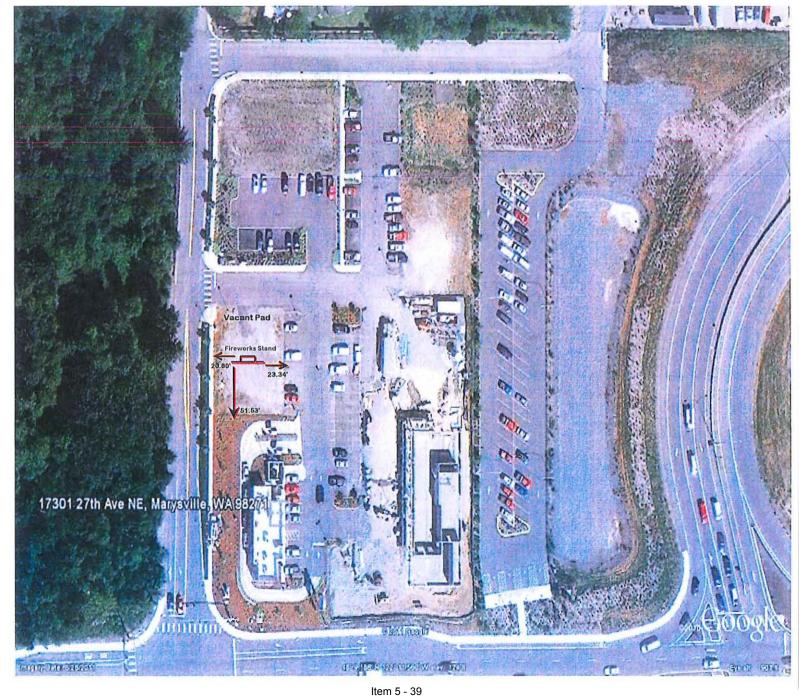
City & State: Marysville Washington

Parcel No: 3105200404000

Stand Faces The Direction Of: Faces 172nd St NE

Stand Size: \_\_\_\_\_32'





## **APPLICATION**

#### FOR RETAIL FIREWORKS STAND PERMIT

WWT2453

		Y	V VV 12433					
TO: Governing body of city, town, or of fireworks stand will be located.		DATE OF APPLICATION:	JAN.02, 2012					
Applicant Name: MARYSVILLE FIRST ASSEMBLY	Address, City, Star 2120 MILWAUKE	te:	A,, WA 98421					
Sponsor (If other than applicant):Address, City, State:FAWNDA FAUCETT2120 MILWAUKEE WAY, TACOMA,, WA 98421								
Location of proposed fireworks stand: 11401 STATE AVE MARYSVILLE, W								
Manner and place of storage prior, due ON SITE WITH SECURITY	ring, and after sales	dates:						
State Licensed Fireworks Supplier: American Promotional Events NW	2120 Milwa	ukee Way, Tacoma	a, WA 98421					
FIREWORKS	STAN	ID PEI	RMIT					
For The Firework (Must be conspicuously displayed	s Sales Year Of: 2 d at all times while th		the public)					
By virtue of having been granted a license by <u>CITY OF MARYSVILLE</u> the local government authorized to sell U.N. 0336 1.4G Consumer following date and times:	ng authority, the nan	ned person, firm or	organization is hereby					
Sales For July 4th		Sales For Decen	nber 31 <sup>st</sup>					
From:	From:							
To:	To:							
Sponsor: <u>MARYSVILLE F</u>	RST ASSEMBLY	2						
Location: ALBERTSONS #412 11401 ST	ATE AVE MARYS	VILLE, WA						
/s//s//s/	Nenot Signature of App	FOR FAWNDA	FAUCETT					
Title:	Age	ncy:						
Date:Perm	iit Number:							
Licensee Name: MARYSVILLE FIRST	ASSEMBLY	License Number	r: 00733					

#### Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal

13034

## Fireworks Stand License

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

icensee Information	,	•	arrive in A	$\cap$	
Iarysville First Assembly 120 Milwaukee Way acoma, WA 98421	License Number: WS	SPFL-00733	State Fire Ma		and carry with you for
tand Information  Contact Person: Fawnda Faucett Phone Number: (425) 231-5736  County: Snohomish Stand Number: SN-06344	Date of Expiration January 31, 2013	<u><b>Date of Issue</b></u> January 3, 2012	ANNUAL FI Licensee: Contact Person: License Number: Stand Number: Date of Expiration:	Marysville Kirst Fawnda Halicett WSPFE-00733	n Bureau 3034 Fire Marshal TAND LICENSE Assembly  [Falid For One Stand]
tand Location: [Stand Location	ation To Be Completed By Licens	ee]	Location:	Location To Be Co	Smpleted By Licensee]
3000-420-012 (R 9/05)			State Fire Marsha	Signature	Licensee Signature



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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).

certificate holder in lieu of such endor			100136	mon A Sin	cincin on m	o continuate aces not ac	J111C1 1	ignis to the
PRODUCER			CONTA NAME:	CT			··· ·· ·· ·· ·· ·· ·· ·· · · · · · · ·	
Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139			PHONE (A/C, No, Ext): 440-248-4711 FAX (A/C, No): 440-544-1234 E-MAIL ADDRESS:					
Cleveland Off 44 139			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		URER(S) AFFOR	DING COVERAGE		NAIC#
	INSURER A : Lexington Insurance Company					19437		
INSURED	INSURE							
American Promotional Events Inc.	INSURER C:							
dba TNT Fireworks			INSURE					
P. O. Box 1318 Florence AL 35631			INSURE					
110101100111111111111111111111111111111			INSURE	RF:				
		ATE NUMBER: 1074051967				REVISION NUMBER:		
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INSR TYPE OF INSURANCE	ADDL S	SUBR WVD POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
A GENERAL LIABILITY		44272132			11/1/2012	EACH OCCURRENCE	\$1,000,	000
X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000	)
CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	
X Blkt Contractual						PERSONAL & ADV INJURY	\$1,000	000
X Hostite Fire Pol-						GENERAL AGGREGATE	\$2,000,	000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$2,000	000
POLICY PRO- X LOC							\$	
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO					,	BODILY INJURY (Per person)	\$	
ALL OWNED SCHEDULED AUTOS NON-OWNED						BODILY INJURY (Per accident)	\$	
HIRED AUTOS AUTOS						PROPERTY DAMAGE (Per accident)	\$	
	$\downarrow \downarrow \downarrow$			<u> </u>			\$	
UMBRELLA LIAB OCCUR	1					EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
DED RETENTION \$ WORKERS COMPENSATION						WC STATU-   OTH-	\$	
AND EMPLOYERS' LIABILITY Y/N						WC STATU- OTH- TORY LIMITS ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	NIA					E.L. EACH ACCIDENT	\$	
(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE		
DÉSCRIPTION OF OPERATIONS below	-					E.L. DISEASE - POLICY LIMIT	\$	
				1				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Re: Albertsons #412 located at 11401 The Certificate Holder is named as Add conditions, and exclusions.	State /	Ave in Marysville, WA (loc#	WWT:	2453)		vritten contract subject	to poli	cy terms,
CERTIFICATE HOLDER	CANCELLATION							
Marysville First Assembly City of Marysville	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
1049 State Avenue # 201 Marysville WA 98270				AUTHORIZED REPRESENTATIVE				
marysville WA 30270	Man B. L. Line							

TO: CITY CLERK

LOCAL FIRE AGENCY

AND / OR OTHER INTERESTED PARTIES

#### PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN: THE UNDERSIGNED OWNER AND / OR CONTROLLING PARTY OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO: AND AMERICAN PROMOTIONAL EVENTS, INC. THE USE OF THE PROPERTY LOCATED AT: 11401 State Avenue Ste 101 APN: CITY OF: Marysville COUNTY OF: STORE NO: 412 STATE OF: WA FOR THE 2012 FIREWORKS SEASON THE ORGANIZATION AND / OR AMERICAN PROMOTIONAL EVENTS, INC. AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN FIVE (5) DAYS OF CLOSE OF THE SEASON. (PROPERTY OWNER/CONTROLLER OF PROPERTY) NEW ALBERTSON'S, INC. an Ohio Corporation By: Lead Counsel, Business Law DATED: December 10, 2011

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WISH YOUR CERTIFICATE OF INSURANCE TO READ:

ADDITIONAL INSURED:

NEW ALBERTSON'S INC. AND ALL OF ITS SUBSIDIARIES

250 PARKCENTER BLVD.

P.O. BOX 20

BOISE, IDAHO 83726

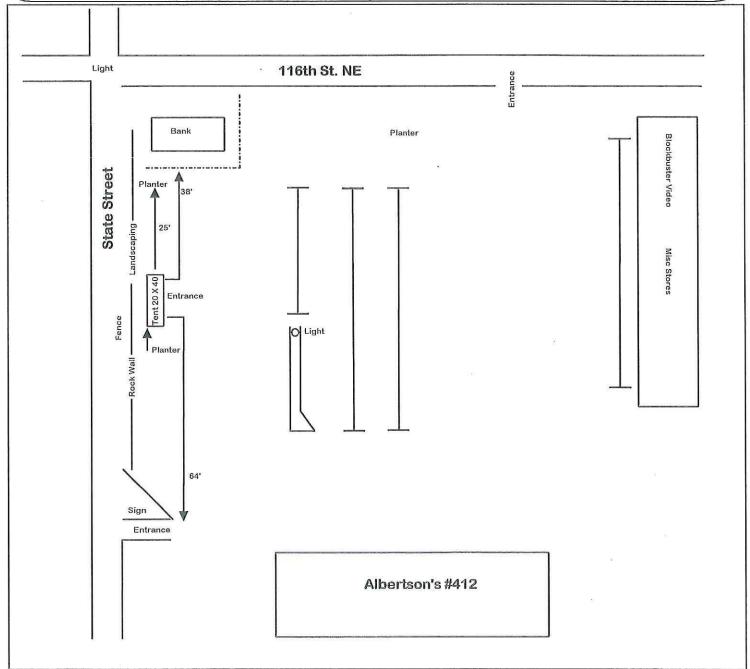
ATTN: RISK MANAGEMENT PHONE: (208) 395-6200

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

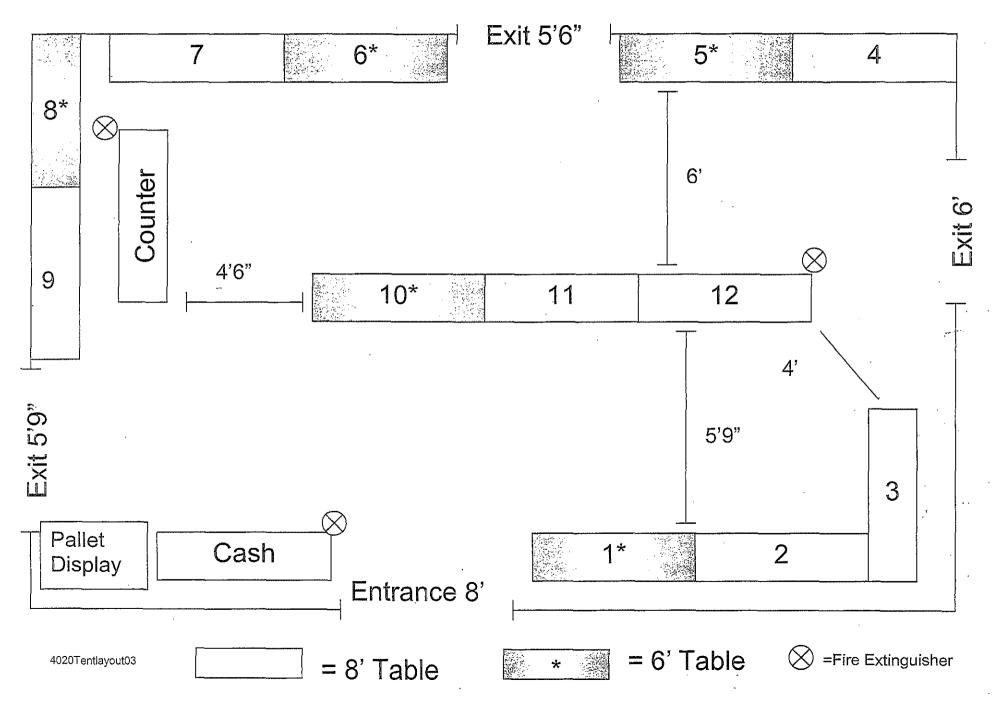
AMERICAN PROMOTIONAL EVENTS, INC. 555 N. GILBERT ST. FULLERTON, CA 92833 PHONE: (714) 738-1002

FAX: (714) 738-3752

## SITE DIAGRAM



# TNT 40 X 20 Tent Layout



# Certificate of Flame Resistance



REGISTERED Fabric No.

ISSUED BY

Date 12-20-95 manutadurad

F - 306,01

Meridian Manufacturing 5050 Poplar Ave., Ste. 1432 Memphis, TN 38157

This is to certify that the materials described on the reverse side hereof have	been	flame-
retardant treated (or are inherently nonflammable).	•	

FOR Key Manufacturing & Rental ADDRESS 5030 Rockdale St. NE Brooks STATE OR CITY. Certification is hereby made that: (Check "a" or "b") (a) The articles described on the reverse side of this Certificate have been tracted with a flame-retardant chamical approved and registered by the State Fire Marshal and that the application of said chemical was done in conformance with the laws of the State of California and the Rules and Regulations of the State Fire Marshal. Method of application..... (b) The articles described on the reverse side horoof are made from a flance-resistant fabric or material regulared and approved by the State Fire Marshal for each use. Trade name of flame-resistant fabric ...... Group! No. M11605 

JINHIE ROBERTSON

Name of Applicator or Production Superinlanded

14924 CONTROL NO. 4227 CUSTOMER ORDER NO.\_ 80222 CUSTOMER INVOICE NO.\_ YARDS OR QUANTITY 760 yards red COLOR\_\_\_ STYLE Apex II Chrome 1-11-96 DATE PROCESSED\_\_

# Certificate of Plame Resistance

1913		REGISTERED	ya dəuzzi	.Dala! 1-10-95
7 (2)		Fabric No.	Meridian Manufacturing	
1		₹-306.01	5050 Poplar ave., Ste. Memphis, TN 38157	1432
P	74 C 1 750		Membras 1 1 20 (2)	
	This is t	a certify that the	e materials described on the re	verse șide hereof have been flame
retar		•	rently nonflammable),	
FOR	Key Ha	nufacturing	& Rencal ADDRESS 50	DO Rockdale St.NE
CITY_	Broc	)KS	STATE OR	
	Certifica	ation is hereby n	nade that: (Check "a" or "b")	
	chemic was do the Sta	cal approved and rone in conformance in conformance its Fire Marshol.	registered by the State Fire Marshall e with the laws of the State of Calif	ave been treated with a flame-retordan and that the application of said chemica fornia and the Rules-and Regulations o
				Chem. Reg. No
	Hothox	d of application	11464	
X	रहीछुच३	peronde puo per	by the State Fire Morshal for such t	
	Trade	nome of flonto-res	istant fabric Group !	No. M11605
				,Be Removed By Washing
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CONTROL NO. 14824	
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ARDS OR QUANTITY	
OLOR white	
TYLEAPER II White Chro	
ATE PROCESSED 1-12	~ y b

### **APPLICATION**

### FOR RETAIL FIREWORKS STAND PERMIT

WWT2450

<u>TO:</u>	Governing body of city, town, or of fireworks stand will be located.	county in which	<u>DATE OF</u> APPLICATION:	JAN.02, 2012
	icant Name: NTAIN VIEW A.O.G.	Address, City, St 2120 MILWAUK		A,, WA 98421
	sor (If other than applicant): NDON HART	Address, City, St 2120 MILWAUK	t <u>ate:</u> EE WAY, TACOM	A,, WA 98421
	tion of proposed fireworks stand: STATE AVE MARYSVILLE, WA			
	ner and place of storage prior, du ITE WITH SECURITY	ring, and after sal	es dates:	
	Licensed Fireworks Supplier: rican Promotional Events NW	2120 Milv	vaukee Way, Tacom	a, WA 98421
r	FIREWORKS	5 5 TAI	ND PEI	XIVII I
	For The Firework (Must be conspicuously displayed	s Sales Year Of: d at all times while		the public)
CITY OF authorized	of having been granted a license by MARYSVILLE the local governing to sell U.N. 0336 1.4G Consumer date and times:	ng authority, the nar	med person, firm or o	organization is hereby
	Sales For July 4 <sup>th</sup>		Sales For Decen	mber 31 <sup>st</sup>
From: _	(5)	From: _		
To: _		To:		
	Sponsor: _MOUNTAIN VIE	W ASSEMBLY O	F GOD	
Location:	FRED MEYER 9925 STATE A	VE MARYSVILL	E, WA	12.13.14.14.14.14.14.14.14.14.14.14.14.14.14.
/s/ Signature o	f Official Granting Permit	Signature of A	FOR BRANDO	N HART
	Title:	Aş	gency:	
	Date:Pern	nit Number:		
License	e Name: <u>MOUNTAIN VIEW A</u>	A.O.G.	License Numbe	r: 01101

13036

## **Fireworks Stand License**

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

Licensee Inform	<u>auon</u>
Mountain View A	Assembly of God
2120 Milwaukee	Way
Tacoma, WA 9	8421

License Number: WSPFL-01101

**Stand Information** 

Contact Person: Brandon Hart Phone Number: (360) 652-0400

County: Snohomish Stand Number: SN-06346

**Date of Expiration** January 31, 2013

Date of Issue January 3, 2012

Stand Location:

[Stand Location To Be Completed By Licensee]

3000-420-012 (R 9/05)

State Fire Marshal Signature

Detach this wallet carry and carry with you for verification of certification.

Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal

ANNUAL FIREWORKS STAND LICENSE

Licensee: Contact Person: Mountain View Assembly of God

Brandon Hart WSPFL-01401 License Number:

SN-06346 Walid For One Stand Stand Number: Date of Expiration:

January 31, 2013

Location:

tand Location To-Be-Completed By Licensee]

Licensee Signature



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2011

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).

SHITCH-Gallagher and Associates, Inc.    Associates   Coverland OH 44139	certificate holder in lieu of such endorsement(s).					
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  Additional Insured: Property located at Fred Meyer located at 9925 State Ave in Marysville, WA (loc #WWT2450) The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.  CERTIFICATE HOLDER  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	(Mandatory in NH)			E.L. DISEASE - EA EMPLOYEE \$	\$	
Additional Insured: Property located at Fred Meyer located at 9925 State Ave in Marysville, WA (loc #WWT2450) The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.  CERTIFICATE HOLDER  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  AUTHORIZED REPRESENTATIVE	If yes, describe under DESCRIPTION OF OPERATIONS below			E.L. DISEASE - POLICY LIMIT \$	6	
Additional Insured: Property located at Fred Meyer located at 9925 State Ave in Marysville, WA (loc #WWT2450) The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.  CERTIFICATE HOLDER  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  AUTHORIZED REPRESENTATIVE						
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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270	Additional Insured: Property located at Fred Meyer located at 9925 Star	te Ave in Marysville,	, WA (loc #\	WWT2450) by written contract subje	ect to poli	icy
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  City of Marysville 1049 State Avenue # 201 Marysville WA 98270	CERTIFICATE HOLDER	CANCELL ATION				
And Little	Mountain View Assembly of God / Fred Meyer City of Marysville 1049 State Avenue # 201	SHOULD ANY OF T THE EXPIRATION ACCORDANCE WIT	DATE THE	EREOF, NOTICE WILL BE		
	<b>,</b>	Handelot				

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# What's on your list today? You'll find it at

FRED MEYER STORES - P.O. Box 42121 • Portland, OR 97242-0121 • 3800 SE 22nd Ave. • Portland, OR 97202-2999 • 503 232-8844 • http://www.fredmeyer.com

TO: Store Directors:

North Bellingham, Bellingham, Monroe, Kent, Snohomish, Marysville, Lynnwood, Alderwood, Bothell, Redondo, Covington, Puyallup, Sumner, University Place, Bonney Lake, South Hill, Kitsap, Port Orchard, Tumwater, Longview, Salmon Creek, Hazel Dell, Fisher's Landing, Battle Ground, Orchards

FROM:

Pamela Grane

Assistant Vice President

Property Management Department

DATE:

December 19, 2011

RE:

2012 Fireworks Tent and/or Stand

This letter introduces Curt Carroll from American Promotional Events (dba TNT Fireworks) who will oversee the process of establishing a fireworks tent or stand on the Fred Meyer parking lot during the 2012 Fourth of July season, from approximately June 15 through July 7. Our Tenant has been notified, in advance, of the locations that will be undergoing a remodel; therefore, those locations have been removed from their Master List.

He is contacting you to discuss the placement of their retail operation on the parking lot for this period of time. Please call me in advance if you feel you are unable to find a location for them.

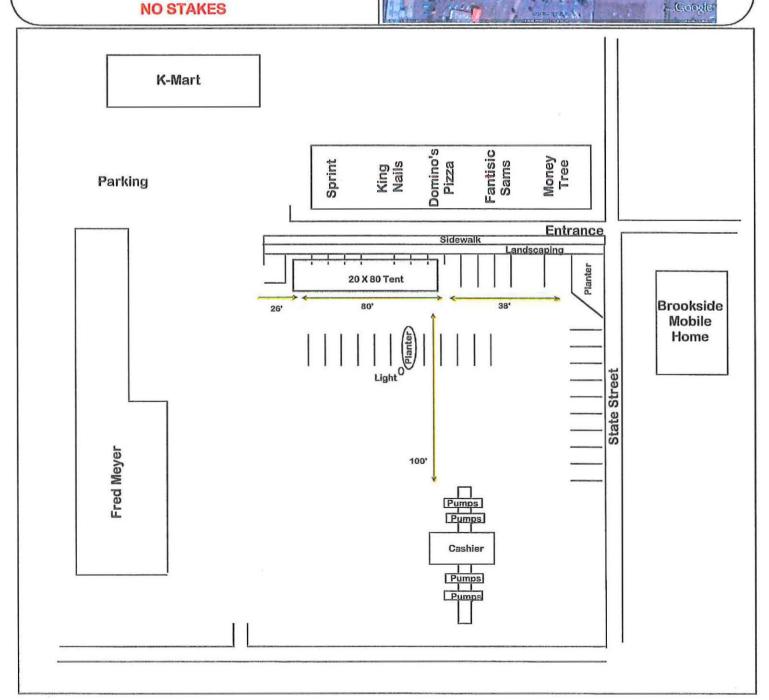
As in the past, if this Tenant has not removed their tent or stand by July 7, please contact me immediately on (503) 791-3112. In the meantime should you have any questions regarding our process, please contact me at pamela crane@fredmeyer.com.

cc:

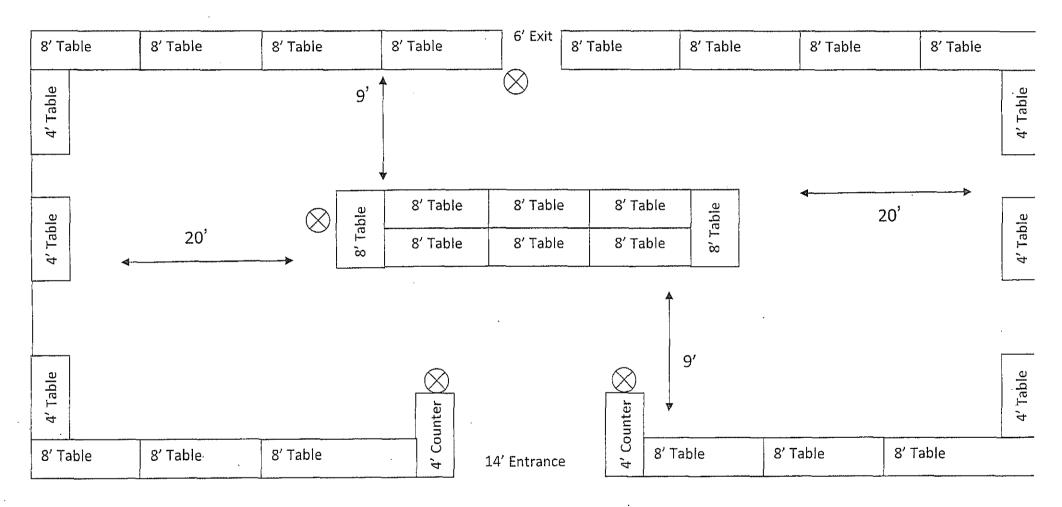
Lynn Gust Kevin Riley Bob Currey-Wilson Beverly Stautz Joy Wright

### SITE DIA/GRAMI

WWT-2450 April 28, 2009 Loc No: Date Drawn:\_ 8.05.05.55" N 22.10.17.08" \ City of Marysville Ordinance of: 9925 Old Hwy 99 Address: Store/Center: Fred Meyer Marysville, Washington City & State:\_ Tent Size: 20 X 80 North Tent Faces Direction of: 30051600402400 Parcel No: \_ Congle



# TNT 20 X 80 Tent Layout





# Certificate of Mame Resistance



REGISTERED

issued by 👵

Fabric No.	manufactured
HELDING Meridian Manufacturing	manuaquaa
F-305.01 5050 Poplar Ave., Ste. 1432	
Memphis, TN 38157	
This is to certify that the motorials described on the reverse side he	rent have heer flame-
retardant treated (or are inherently nonflammable).	
FOR Key Manufacturing & Rental ADDRESS 5030 Rockdale	St. NE
CITY Brooks STATE OR	
Certification is hereby made that: (Check "a" or "b")	
(a) The articles described on the reverse side of this Certificate have been troote chemical approved and registered by the State Fire Marshal and that the approved done in conformance with the laws of the State of California and the the State Fire Marshal.	plication of said chemical
Name of chemical used	2
(b) The articles described on the reverse side hereof are made from a flame-re-	•
regulared and approved by the State File Marshal for such use.	anstoni tablic of utaletidi
	No. M11605
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Name of Applicator or Production Superintendent	
<u>UMMANANA MATATA MANANA MA</u>	

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CUSTOMER INVOICE NO	80222
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# Certificate of Flame Resistance

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ATE PROCESSED 1-12	-96



TO

# FIRE PROTECTION BUREAU FIREWORKS LICENSING PROGRAM PO Box 42600

Olympia WA 98504-2600 (360) 596-3914 FAX: (360) 596-3934



2-1-12

# APPLICATION FOR RETAIL FIREWORKS STAND PERMIT

DATE OF

APPLICATION

Governing body of city, town, or county in which fireworks stand will be located.

Applicant Name	Address, City, State
BLC Youth Ministries	Address, City, State NE, Marysville, WA 98270
Sponsor (If other than applicant)	Address, City, State
Ryan Brown	Same
Location of proposed fireworks stand [Enclose	drawing of stand location]
301 Marysville Mall, Marysvil Manner and place of storage prior, during, and	11e, WA 98270
Manner and place of storage prior, during, and	after sales dates
In tent	
State-Licensed Fireworks Supplier	
Western Fireworks, Inc.	City of Acisis
	$\langle OHm \rangle (\eta_{H_{1}}^{*} \psi_{i}) = 0$
EIBEMORK	S STAND PERMIT
TILL VY OILLE	
For the Fireworks Sales Ye	ear of: 2012
	I at all times while the stand is open to the public)
	se by the State of Washington and this permit from
	he local governing authority, the named person, firm or U.N. 0336 1.4G Consumer fireworks at the location
designated herein between the following	
Sales for July 4 <sup>th</sup>	Sales for December 31 <sup>st</sup>
From: June 28th	From:
To: July 4th	То:
Sponsor BLC Youth Minist	nies - Ryan Brown
	Mall, Manysville WA 98270
/s/	WMIMIC PRIVI
Signature of Official Granting Perm	it Signature of Applicant Ministries
Title	Agency
Date 2-17-12 Peri	mit Number
Licensee Name BLC Youth Min	nistries License Number WSPFL - 02057

3000-420-013 (R 3/09)



#### FIRE PROTECTION BUREAU FIREWORKS LICENSING PROGRAM PO Box 42600

Olympia WA 98504-2600 (360) 596-3914 FAX: (360) 596-3934



PLOUIC WORK

### **APPLICATION** FOR RETAIL FIREWORKS STAND PERMIT

	county in which	DATE OF	· Cophic.
fireworks stand will be located.		APPLICATION	2-1-12
Applicant Name	Address, City, State		
BLC Youth Ministries	7215 512 Ave	NE, Marysville	WA 98270
Sponsor (If other than applicant)	Address, City, State		
Ruan Brown	Same		
Ryan Brown  Location of proposed fireworks stand [Enclose	drawing of stand locat	tion]	
301 Marrisville Mall Marrisvi	112 MA 98270	<b>)</b>	
301 Marysville Mall, Marysvi Manner and place of storage prior, during, and	l after sales dates		
In tent			
State-Licensed Fireworks Supplier			
Western Fireworks, Inc.			
Amender in Anna Comment of the contract			
organization is hereby authorized to sell	ear of: 2013 d at all times while se by the State of Withe local governing	L the stand is open to t /ashington and this p authority, the named	he public) ermit from
designated herein between the following	g date and times:		
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Sales for July 4th From: June 28th	g date and times: *  From:		
Sales for July 4 <sup>th</sup>	•		
Sales for July 4th From: June 28th	From: _ To: _	Sales for Decer	mber 31 <sup>st</sup>
Sales for July 4th  From: June 28th  To: July 4th  Sponsor BLC Youth Minist	From: To:	Sales for Decer	mber 31 <sup>st</sup>
Sales for July 4 <sup>th</sup> From: June 28 <sup>th</sup> To: July 4 <sup>th</sup> Sponsor BLC Youth Minist  Location 301 Manysville	From: To: To: Mall, Manys	Sales for Decer Brown ville WA 9827	mber 31 <sup>st</sup>
Sales for July 4th  From: June 28th  To: July 4th  Sponsor BLC Youth Minist	From: To: To: Mall, Manys	Sales for Decer Brown ville WA 9827	mber 31 <sup>st</sup>
Sales for July 4 <sup>th</sup> From: June 28 <sup>th</sup> To: July 4 <sup>th</sup> Sponsor BLC Youth Minist  Location 301 Manysville  /s/  Signature of Official Granting Pern	From: To: To: Mall, Mays	Sales for Decer Brown ville WA 9827	mber 31 <sup>st</sup>
Sales for July 4 <sup>th</sup> From: June 28 <sup>th</sup> To: July 4 <sup>th</sup> Sponsor BLC Youth Minist  Location 301 Manysville	From: To: To: Mall, Manys hit Signature Agency	Sales for Decer Scown ville WA 9827 gnature of Applicant	mber 31 <sup>st</sup>

Washington State Patrol Fire Protection Bureau Office Of The State Fire Marshal

## Fireworks Stand License

## Washington State Fireworks License

License is Non-Transferable and Valid for Only One Stand

Licensee Information

BLC Youth Ministries Post Office Box 426

Aurora, OR 97002

License Number: WSPFL-02057

Stand Information

Contact Person: Ryan Brown Phone Number: (503) 678-2378

County: Snohomish

Date of Expiration

Date of Issue

Stand Number: SN-06585

January 31, 2013

February 1, 2012

Stand Location: 301 Marysville Mall, Marysville, With [Stand Location To Be Completed By Licensee]

3000-420-012 (R 9/05)

State Fire Marshal Signature

Detach this wallet card and carry with you for verification of certification.

Washington State Patrol
Fire Protection Bureau

Office Of The State Fire Marchal

Office Of The State Fire Marshal

ANNUAL FIREWORKS STAND LICENSE

Licensee: BLC Youth Ministries
Contact Person: Ryan Brown

License Number: WSPFL-02057
Stand Number: SN-06585 / [Valid For One Stand]

Date of Expiration: January 31, 2013

Location: 301 Marysville Mall Marysville with

[Stand Location To Be Completed By Licensee]

State Fire Marshal, Signature

Licensee Signature

TO: CITY CLERK

LOCAL FIRE AGENCY

AND / OR OTHER INTERESTED PARTIES

#### PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED OWNER BELOW HEREBY GRANTS PE			RTY OF THE PROPERTY LISTED	)
Western Fireworks, Ir	ıcAND			THE
USE OF THE PROPERTY LOC	DATED AT: <u>301</u>	Marysville Mall	#60	_
APN:				
CITY OF: Marysville		COUNTY OF:	Snohomish	
STATE OF: WA		STORE NO.	471	
FOR THEIR 2012 FOURTH OF	JULY FIREWO	ORKS SEASON.	,	
THE ORGANIZATION AND / OPROPERTY LISTED ABOVE VDAYS OF CLOSE OF THE SE	VILL BE CLEAF		_AGREE TO SEE THAT THE NDS AND REFUSE WITHIN FIV `	Ę (5)
(PROPERTY OWNER/CONTR New Albertsons, Inc. An Ohio corporation By:  Brad Beckstrom Lead Counsel, Busines	RUD	DPERTY)		
DATED:				
PROPERTY OWNER: PLEAS HOW YOU WISH YOUR CERT			E OF THE ADDITIONAL INSURE READ:	ED AND
ADDITIONAL INSURED:	New Albertson 250 PARKCE P. O. BOX 20 BOISE, IDAHO ATTN: Legal PHONE: (208	NTER BLVD. O 83726 Department – Re	eal Estate	

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.



## **BUSINESS LICENSE**

Foreign Profit Corporation

Unified Business ID #: 601 637 135 Business ID #: 1

Location: 1

Expires: 08-31-2012

WESTERN FIREWORKS, INC. WESTERN FIREWORKS 14592 OTTWAWAY RD NE AURORA OR 97013

TAX REGISTRATION UNEMPLOYMENT INSURANCE

CITY LICENSES/REGISTRATIONS: MARYSVILLE GENERAL BUSINESS #2378RET911

REGISTERED TRADE NAMES:
AMERICAN DREAM FIREWORKS
DIRECT DISCOUNT FIREWORKS
WESTERN FIREWORKS

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

Director, Department of Revenue

EXPIRATION DATE

TATE OF WASHINGTON

EWORKS, INC.
EWORKS
MAY RD NE
7013
ATION
T INSURANCE

Department of Revenue



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/25/2011

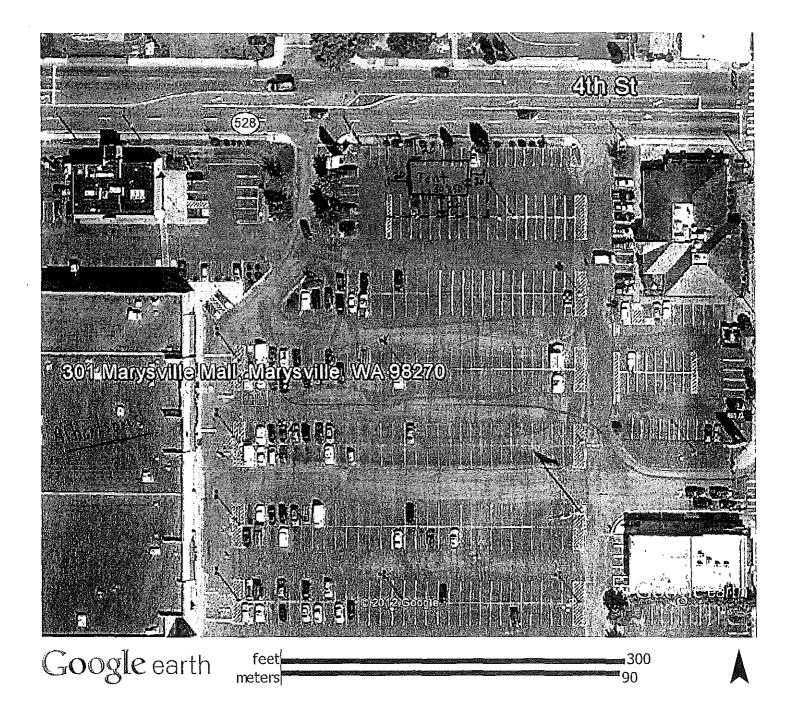
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS

B	ELC	)W. THIS CERTIFIC RESENTATIVE OR PR	ATE OF INS	URAI ID TH	NCE 1E CE	DΦI ER∏	ES NOT CONSTITUT FICATE HOLDER.	EAC	ONTRACT E	BETWEEN T	/erage afforded b he issuing insurer(	S), AU	THORIZED
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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,													
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	I I X	andatory In NH) es, describe under SCRIPTION OF OPERATION									E.L. DISEASE - EA EMPLOYEE		
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Loc	at.	ion Marysville ional Insured:	Albertson Bethlehem	i's ; Lui	#471 ther	.,30	D 101, Additional Remarks I Marysville M Church; BLC Yo wners, officers	all, outh N	Marysvili Ministrie	le, WA 98	rown The City of	Mar	ysville;
<u> </u>		FICATE HOLDER	<del></del>										
<u> </u>	X I I	I-ICATE HOLDER					<del>                                     </del>		ELLATION				
		Bethlehem I Ministries		hur:	ch;E	BLC	Youth	BEFO	RE THE EXPIR	ATION DATE 1	CRIBED POLICIES BE CAI HEREOF, NOTICE WILL BE CY PROVISIONS.	NCELLE E DELIV	D ERED
	301 Marysville Mall Marysville WA 98270  Authorized Representative												

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ACORD 25 (2009/09)

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#### Chapter 9.20 **FIREWORKS**

#### Sections:

9.20.010	State statutes adopted.
9.20.015	Additional definitions.
9.20.020	Date and time limits for sale or discharge of consumer fireworks.
9.20.070	Permit procedure.
9.20.080	Action by city council.
9.20.090	Issuance of – Nontransferable.
9.20,110	Operation of fireworks stands.
9.20,120	Temporary fireworks stand specifications.
9.20 <u>.125</u>	Enforcement – Revocation of permit.
9.20.130	Penalties for violations.

#### 9.20.010 State statutes adopted.

The following sections of the State Fireworks Law (Chapter 70.77 RCW) are adopted by reference, including any amendments to the same which may hereafter be enacted by the state of Washington:

#### **RCW**

- 70.77.126 Definition of "fireworks." 70.77.131 Definition of "display fireworks." 70.77,136 Definition of "consumer fireworks." 70.77.138 Definition of "articles pyrotechnic." 70.77.141 Definition of "agricultural and wildlife fireworks." 70.77.146 Definition of "special effects." 70.77,160 Definition of "public display of fireworks." 70.77.165 Definition of "fire nuisance." 70.77.180 Definition of "permit." 70.77.190 Definition of "person." 70.77,205 Definition of "manufacturer." 70.77.210 Definition of "wholesaler." 70.77,215 Definition of "retailer." 70.77.230 Definition of "pyrotechnic operator." 70.77.255 Acts prohibited without a license. 70.77.285 Public display permit - Bond. 70.77.290 Public display permit. 70.77.295 Public display permit – Amount of bond. 70.77.311 Exemptions from licensing. 70.77.335 License authorizes activities of salesmen, employees. 70.77.405 Authorized sales of toy caps, tricks, novelties. 70.77.410 Public displays not to be hazardous.
- 70.77,420 Storage permit required. 70.77.425 Approved storage facilities required.
- 70.77.430 Sale of stock after revocation or expiration of license.
- 70.77.450 Examination, inspection of books and premises.
- 70.77.480 Prohibited transfers of fireworks.

70.77.415 Supervision of public displays.

- 70.77.485 Unlawful possession of fireworks Penalties.
- 70.77.488 Unlawful discharge or use of fireworks Penalty.
- 70.77.510 Sales or transfers of display fireworks Penalty.

- 70.77.515 Sales or transfers of consumer fireworks Penalty.
- 70.77.520 Unlawful to permit fire nuisance where fireworks kept Penalty.
- 70.77.535 Articles pyrotechnic, special fireworks for entertainment media.
- 70.77.545 Violation a separate, continuing offense.
- 70.77.547 Civil enforcement not precluded.
- 70.77.580 Posting by retailers of lists of allowed fireworks.

(Ord. 2737 § 1, 2008; Ord. 2409 § 1, 2002; Ord. 1942 § 1, 1993; Ord. 1778 § 1, 1990; Ord. 1376 § 2, 1984).

#### 9.20.015 Additional definitions.

The following additional definitions shall apply in this chapter:

"Permittee" means any person issued a fireworks permit in conformance with this chapter. (Ord. 2737 § 1, 2008; Ord. 2409 § 2, 2002).

#### 9.20.020 Date and time limits for sale or discharge of consumer fireworks.

No fireworks shall be sold or discharged within the city except as follows:

- (1) The sale of consumer fireworks shall be allowed from 12:00 noon to 11:00 p.m. on June 28th and from 9:00 a.m. to 11:00 p.m. on June 29th through July 4th.
- (2) Consumer fireworks may be discharged July 4th only from 9:00 a.m. to 11:00 p.m. and December 31st from 9:00 a.m. to 2:00 a.m. on January 1st. (Ord. 2737 § 1, 2008; Ord. 2529 § 1, 2004; Ord. 2409 § 3, 2002; Ord. 2031 § 1, 1995; Ord. 1942 § 2, 1993).

#### 9.20.070 Permit procedure.

Any adult person, firm, partnership, corporation or association may apply for a fireworks permit; provided, that the applicant must hold a current business license issued by the city, and must be, or be sponsored by, a person or entity which has a permanent address within the city limits. The application shall be filed with the business licensing specialist or designee.

The application shall include the following:

- (1) Proof that the applicant has been issued a fireworks license or permit by the Chief of the Washington State Patrol acting through the city's fire marshal;
- (2) A description of the proposed location of the fireworks:
- (3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;
- (4) An annual license fee of \$100.00;
- (5) Subject to MMC  $\underline{9.20.080}$ , such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville. (Ord. 2890 § 1, 2012; Ord. 2737 § 1, 2008; Ord. 2409 § 4, 2002; Ord. 2031 § 2, 1995; Ord. 1592, 1987; Ord. 1241 § 2, 1982; Ord. 1235 § 3, 1982).

#### 9.20.080 Action by city council.

Upon seven days' advance written notice to the applicant, the city council shall hold a public meeting on the issuance of a fireworks permit. The city council shall have power, in its discretion, to grant or deny the application, subject to reasonable conditions, if any, as it shall prescribe. The decision of the city council with respect to an application shall be final. (Ord. 2890 § 2, 2012; Ord. 2737 § 1, 2008; Ord. 1241 § 3, 1982; Ord. 1235 § 4, 1982).

#### 9.20.090 Issuance of – Nontransferable.

Upon approval by the city council of a fireworks permit, the city clerk shall issue the same to the applicant, who thereafter shall be the permittee. The permit shall be for a term of one year. No permit shall be transferable without express approval by the city council. (Ord. 2737 § 1, 2008; Ord. 2409 § 5, 2002; Ord. 1235 § 5, 1982).

#### 9.20.110 Operation of fireworks stands.

The party holding the fireworks permit shall operate the fireworks stand exclusively by and through its employees, members or designees. At least one adult person (age 18 or over) shall be present at all times a fireworks stand is open to the public. No person under 16 years of age shall be allowed to sell fireworks or remain within a fireworks stand when it is open to the public. (Ord. 2737 § 1, 2008; Ord. 1778 § 2, 1990; Ord. 1241 § 4, 1982; Ord. 1235 § 6, 1982; Ord. 479 § 11, 1962).

#### 9.20.120 Temporary fireworks stand specifications.

All retail sales of consumer fireworks shall be permitted only from a retailer at a retail fireworks stand or outlet that is temporary, and the sale from any other building or structure is prohibited.

A retail fireworks stand shall be subject to the following provisions, unless preempted by state-wide standards, in which event the state-wide standards shall apply:

- (1) No retail fireworks stand shall be located within 25 feet of any other building, nor within 50 feet of any gasoline station.
- (2) Retail fireworks stands shall be temporary and need not comply with the provisions of the building code of the city; provided, however, that all stands shall be erected under the supervision of the fire chief, as defined elsewhere in this code, who shall require that the stand be constructed in a manner which shall ensure the safety of attendants and patrons, shall be wired according to state or national electrical code, and shall satisfy any state-wide standards issued by the State Director of Fire Protection. At least two approved fire extinguishers with 2.5 gallons apiece, or equivalent, shall be maintained at each stand at all times.
- (3) Each stand must have two exits.
- (4) No retail fireworks stand shall be located closer than 600 feet to another fireworks stand.
- (5) All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least 20 feet surrounding the stand.
- (6) "No Smoking" signs shall be prominently displayed on the fireworks stand.
- (7) Each retail fireworks stand shall be operated by adults only. No fireworks shall be left unattended in a stand.
- (8) All unsold stock and accompanying litter shall be removed from the location by 12:00 noon on the sixth day of July of each year.
- (9) The retail fireworks stand shall be disassembled and removed from the location by 12:00 noon on the sixth day of July of each year. (Ord. 2737 § 1, 2008; Ord. 2409 § 6, 2002; Ord. 1778 § 3, 1990; Ord. 479 § 12, 1962).

#### 9.20.125 Enforcement – Revocation of permit.

The city fire marshal shall be authorized to enter and inspect all fireworks stands to assure compliance with the provisions of this chapter and to protect the public health, safety and welfare. The fire marshal is authorized to temporarily revoke any permit, for cause. Any party aggrieved by such revocation shall have the right to appeal the same to the city council within 10 days thereafter. The decision of the city council shall be final. (Ord. 2737 § 1, 2008; Ord. 1235 § 7, 1982).

#### 9.20.130 Penalties for violations.

- (1) Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding \$1,000, or by imprisonment in the jail for a period not exceeding 90 days, or by both such fine and imprisonment. Further, the license shall be revoked.
- (2) Any person violating portions of this chapter specifically designated by this chapter or by RCW as gross misdemeanor or misdemeanor, upon conviction shall be guilty and punished for gross misdemeanor by a fine not to exceed \$5,000 or by imprisonment in jail for a period not to exceed 365 days or by both such fine and imprisonment; for misdemeanor by a fine not to exceed \$1,000 or by imprisonment in jail for a period not to exceed 90 days or by both such fine and imprisonment.
- (3) Civil Infraction.
  - (a) Violations involving possession or discharge of small quantities of fireworks, unless specifically designated in this chapter or RCW as gross misdemeanor or misdemeanor, is a civil infraction, and may be cited as a "civil infraction."
    - (i) Upon finding that a violation has been committed the person committing the act shall be assessed an amount not to exceed \$500.00 plus applicable statutory assessments.
    - (ii) Such penalty is in addition to any other remedies or penalties specifically provided by law; nothing in this section precludes the charging of a misdemeanor or gross misdemeanor crime as defined under this chapter or RCW.
    - (iii) Three or more of said "civil infractions" within any consecutive two-year period of time shall be cited as a misdemeanor as set forth in subsection (1) of this section.
  - (b) "Civil infraction" has the meaning given that term by Chapter 7.80 RCW, the Infraction Rules for Courts of Limited Jurisdiction ("IRLJ") and any local rule adopted by the Marysville municipal court. (Ord. 2737 § 1, 2008; Ord. 479 § 13, 1962).

This page of the Marysville Municipal Code is current through Ordinance 2890, passed February 27, 2012.

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/ (http://www.marysvillewa.gov/) City Telephone: (360) 363-8000 Code Publishing Company (http://www.codepublishing.com/) eLibrary (http://www.codepublishing.com/elibrary.html)

#### CITY OF MARYSVILLE AGENDA BILL

#### **EXECUTIVE SUMMARY FOR ACTION**

#### **CITY COUNCIL MEETING DATE: 4/9/2012**

AGENDA ITEM:				
Independent Contractor Caretaker Agreement and Lease Agreement with Jonathan Hines for				
Jenninsg Memorial Park				
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:			
DEPARTMENT: Parks and Recreation				
ATTACHMENTS:				
Caretaker Agreement				
Lease Agreement				
BUDGET CODE:	AMOUNT:			

#### SUMMARY:

The Jennings Memorial Park Caretaker position has been vacated by Independent Contractors Matt Edgerton and Sabra Edgerton effective April 30, 2012. Jonathan Hines has been selected as the Independent Contractor based on prior experience and ability as Caretaker of the Strawberry Fields Park for the past 2 years. Jonathan is able to perform the scope of work described within the Caretaker Agreement and Lease requirement for the Jennings Memorial park site.

Jonathan Hines will take residence effective May 1, 2012 pending Council approval of the new Caretaker Agreement and Lease Agreement.

#### RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to sign the Independent Contractor and Lease Agreement with Jonathan Hines of Marysville for the Caretaker position at Jennings Memorial Park site.

#### AGREEMENT FOR CARETAKER SERVICES

THIS AGREEMENT is made and entered into this day of, 20	012,
by and between THE CITY OF MARYSVILLE, Washington, a municipal corporation, herein	
referred to as "City," and JONATHAN HINES, an independent contractor, herein referred to as	
"Contractor."	

#### WITNESSETH:

WHEREAS, the City is a municipal corporation which is engaged in the area of parks and recreation; and

WHEREAS, Contractor is an individual who has expertise and is qualified in the area of performing services as a caretaker and is capable of providing such services to the City; and

WHEREAS, the parties hereto being desirous of having certain services available from each other; NOW, THEREFORE,

For and in consideration of the mutual promises and agreements hereinafter set forth, the parties agree as follows:

1. SERVICES. Commencing April 15, 2012, Contractor agrees to perform the following services and related work as necessary and under the terms and conditions as hereinafter set forth.

See attached Scope of Work, which is incorporated herein as **EXHIBIT A**.

In addition, Contractor will continue to provide caretaker services for Strawberry Fields Athletic/Recreation Park through April 30, 2012, pursuant to the Agreement for Caretaker Services dated June 1, 2010.

2. COMPENSATION. The City agrees to compensate Contractor for services rendered by providing the residence and appurtenances located in Jennings Park, more particularly described as 6915 Armar Road, Building C, Marysville, Washington 98270, without rent pursuant to the Lease Agreement entered into between the parties, which is attached hereto as **EXHIBIT B**. For purposes of this agreement, the market value of the leasehold interest is agreed to be \$850.00 per month. The City shall also pay all electric and water utility bills for the premises, and shall keep the same in

AGREEMENT FOR CARETAKER SERVICES - 1 M-11-027/jennings.hines 3.28.12

current status. The City will provide one City-owned phone for business purposes only. Caretaker is to furnish and install a separate telephone line for personal use.

- 3. EQUIPMENT/TOOLS. From time to time the City may provide the use of certain tools and/or equipment, supplies and materials for Contractor's use. It shall be the sole responsibility of the Contractor to maintain and protect from damage or theft any equipment, supplies or materials provided by the City or third parties.
- 4. EMPLOYMENT OF THIRD PARTIES. The City is contracting for the special services of the Contractor, and as such, the Contractor shall not subcontract or employ other persons to perform the caretaking services, without the specific written authorization of the City.
- 5. INDEPENDENT CONTRACTOR. This Service Agreement is not intended in any fashion to create the relationship of employer-employee with respect to the City and Contractor. Neither Contractor nor any person residing with Contractor is to be considered at any time an employee of the City. Neither party to this Service Agreement is the agent of the other, and neither party shall have the right to bind the other by contract or otherwise, except as herein specifically provided.
- 6. EMPLOYEE BENEFITS/WITHHOLDING. Contractor agrees to pay any and all withholding taxes, Employment Security taxes, Social Security or FICA taxes, Labor & Industry premiums or fees, and otherwise shall pay all other government-imposed fees or charges with respect to the business of Contractor. Contractor shall be solely responsible for all of his own benefits including, but not limited to vacation, sick leave, pension, life insurance, medical insurance, paid leave, and such other benefits as he may wish to acquire for himself.
- 7. RECORDS. Contractor shall keep such books and records as are necessary for general reporting and business purposes and shall provide copies to the City upon request. It shall also be the Contractor's sole responsibility to keep all books and records required by law for the reporting of wages and hours. Contractor shall provide copies of such books and records to the City upon request.
- 8. TERMINATION. Either party may terminate this Agreement by giving at least 30 days' written notice of intent to terminate. Upon the termination of this Agreement for any reason, Contractor agrees to remove all tools, equipment, furniture, personal property, and other materials owned by Contractor from the leased premises and Contractor further agrees to deliver and return to the City any and all equipment and materials belonging to the City in the custody or control of Contractor.
- 9. TERMINATION OF AGREEMENT FOR CARETAKER SERVICES OF STRAWBERRY FIELDS: City and Contractor have an existing Agreement for Caretaker Services for care and maintenance of Strawberry Fields Athletic/Recreation Park located at 6301 152nd Street NE, Marysville, Washington. Contractor was compensated for services under said agreement by credit for a portion of the rent for the premises located at 6302 152nd Street NE, Marysville, Washington. In consideration of this agreement, the parties agree that:

- (a) The notice provisions for termination of the Agreement for Caretaker Services for Strawberry Fields Athletic/Recreation Park are waived;
- (b) The Agreement for Caretaker Services for Strawberry Fields Athletic/Recreation Park shall terminate at midnight on April 30, 2012; and
- (c) The lease of the premises located at 6302 152nd Street NE, Marysville, Washington, shall terminate on April 30, 2012. Contractor shall vacate the premises at 6302 152nd Street NE and remove all of Contractor's possessions from the same, and leave the same in good clean condition, not later than April 30, 2012.
- 10. LITIGATION. In the event of any litigation involving the rights or obligations of the City or Contractor hereunder, the prevailing party in such litigation shall be entitled to receive from the other such reasonable attorney's fees and all costs as the court may award.
- 11. INTERPRETATION. This Agreement shall be governed by the laws of the State of Washington. There are no other or further agreements between the parties hereto except as set forth herein, or as specifically attached to this Agreement and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date herein above first written.

	CITY OF MARYSVILLE	
	By JON NEHRING, Mayor	
ATTEST:		
BySANDY LANGDON, Finance Director/Ci	ity Clerk	
APPROVED AS TO FORM:		
By GRANT K. WEED, City Attorney		
	CONTRACTOR:	
	By	

AGREEMENT FOR CARETAKER SERVICES - 3 M-11-027/jennings.hines 3.28.12

#### EXHIBIT A

### Addendum to Agreement

#### SCOPE OF WORK

Contract Title: Caretaker

<u>Contract Purpose</u>: Provide daily custodial, evening security duties, opening and closing services and associated duties related to designated park properties within the Marysville Parks and Recreation Department.

<u>Reporting Relationships</u>: Reports to the Director of Parks and Recreation and/ or Parks Maintenance Manager as well administrative support personnel.

#### Scope of Work:

1. Locks at dusk the following City park facilities on a seven-day-per-week schedule:

Jennings Memorial Park - Front drive and ball field gates and restrooms;

Jennings Nature Park front gate and restrooms;

Comeford Park Restrooms;

Ebey Waterfront Park Restrooms;

Marysville Skate park gates.

On City-observed holidays, Caretaker will be expected to open the above facilities at dawn.

- 2. Secures Centennial Pavilion and Ballfield Barbecue Shelter power and water systems.
- 3. Cleans and secures the public restrooms in Jennings Nature Park and Ebey Waterfront Park each evening.
- 4. Daily Cleaning Requirements Include:

Refurbishes paper supplies in each restroom stall;

Empty trash and replace liners;

Maintain soap dispenser levels;

Sanitize, wipe and clean all floors, sink counter surfaces, toilets and urinals in each facility;

Clean ashtrays and transport trash to city dumpster(s);

Clean all drinking fountains on site;

Floors in Jennings Memorial Park Barn are to swept and mopped on a daily basis; Maintain cleanliness throughout Jennings Barn including monthly dusting and window cleaning.

Caretaker Agreement – Scope of Work - 1 M-11-027/jennings.hines 3.28.12

- 5. Report all facility repair needs to Parks Maintenance Manager in writing.
- 6. Report any and all suspicious activities to on-site staff or Marysville Police Department.
- 7. Meet and provide access to all park facility rentals as scheduled by Parks and Recreation Department staff. Check-in and checkout all renters with inspection of each facility utilized. Secure each facility after each use.
- 8. City reserves the right to change open and closing schedules and duties of similar nature within the scope of work, provided additional facilities are developed and or renovated.

#### Requirements and Qualifications:

- 1. Must have the physical ability to perform all duties described.
- 2. Must have the ability to read and speak English.
- 3. Must have a valid Washington State Drivers License and Automobile Insurance.
- 4. Must maintain good customer service.

#### **Special Requirements and Compensation:**

- 1. Caretaker must live on park property in housing leased by the City of Marysville Parks and Recreation Department.
- 2. Housing is provided to Caretaker in lieu of monetary compensation for services rendered.
- 3. City will pay all utilities including water, sewer and garbage. City will provide one (1) business phone for City business and public inquiry. Caretaker is required to have an additional telephone line installed at Caretaker's own expense (cell phone is acceptable).
- 4. Caretaker shall provide exterior landscape maintenance for improvements surrounding the leased residence.
- 5. Caretaker shall notify Director of Parks and Recreation to arrange for any short-term or extended leave of absence from residence and or/duties. Caretaker shall provide approved substitute individuals upon request for leave. Substitutes must provide their own transportation at all times.

#### EXHIBIT B

#### LEASE AGREEMENT

THIS AGREEMENT is entered into this	day of	, 2012, by and
between the CITY OF MARYSVILLE, a municipa	al corporation	n, hereinafter designated the
"Lessor", and JONATHAN HINES, hereinafter des	signated the	"Lessee".

#### WITNESSETH:

Lessor does by these presents lease and demise unto Lessee the following described real estate and premises situate in the City of Marysville, County of Snohomish, State of Washington, to wit:

The residence and associated appurtenances located in Jennings Park and more particularly described as 6915 Armar Road, Building "C" Marysville, WA 98270

PROVIDED that this lease shall apply only to the residence situated upon the subject property. Lessor reserves the right to use the outbuildings situated upon the property. Lessor shall have access to the yard at all times.

The parties hereto mutually agree on the following terms and conditions governing said lease:

- 1. The term for said lease shall be from month to month, commencing on the 1<sup>st</sup> day of May, 2012.
- 2. The value of the leasehold interest is agreed to be <u>EIGHT HUNDRED FIFTY AND NO/100THS DOLLARS (\$850.00)</u> per month. The Lessor shall be compensated for this value in the following manner:

The Lessee, JONATHAN HINES, shall perform all regular and necessary duties as an independent contractor pursuant to the terms of the separate **Agreement for Caretaker Services** between the CITY OF MARYSVILLE and Lessee, attached hereto. It is understood and agreed that the Lessee will not be obligated to pay the City the monthly rental for the premises in question for any month during which the Lessee has fully performed pursuant to the terms complied with the terms of this agreement.

Lessee shall be obligated to pay the market value monthly rent to Lessor in the sum of \$850.00 per month, plus leasehold excise tax at the then current rate (currently 12.84%) for the premises in question for any month

Lease Agreement - 1 M-11-027/jennings.hines 3.28.12 during which the Lessee has not fully performed pursuant to the terms of the **Agreement for Caretaker Services** between the parties or has not fully complied with the terms of this agreement.

- 3. All interior maintenance of the premises shall be performed by the Lessee. Lessor shall provide all exterior maintenance to structures and repairs to the physical plant and roof systems of the premises. Lessor shall provide yard pruning services at lease once every three months during the growing season. Lessee shall provide all services identified within the scope of work within the Contract for Caretaker Services as needed.
- 4. Lessor and Lessor's agents and employees shall have the right to access to the premises for the purposes of:
  - (a) Inspection;
  - (b) Maintenance, yard work, repairs, alterations or improvements;
  - (c) Display of the premises to prospective or actual workers or contractors;

Whenever practical, Lessor shall give Lessee advance notice of Lessor's intent to enter the property. Lessor shall not alter the property or home in any way so as to make the home uninhabitable by lessee.

- 5. **LEAD-BASED PAINT**: The subject residence was built prior to 1978 and is therefore subject to lead-based paint disclosure regulations issued by the federal Environmental Protection Agency (EPA) and the Department of Housing and Urban Development (HUD). Lessee has received a copy of *Protect Your Family from Lead in Your Home* and has reviewed the "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards." Lessee hereby waives inspection of the premises for lead hazards. Lessee hereby agrees to hold the Lessor harmless from any claims of Lessee, or Lessee's agents, guests or invitees, arising from lead hazards upon the subject property.
- 6. Lessee agrees that the premises will be used as the residence for Lessee only. Lessee agrees not to let or sublet the whole or any part of the premises nor assign this lease, or any interest therein. Lessee agrees not to operate any retail or service-oriented business within the residence or property described.
- 7. Lessee agrees that all personal property kept at the lease premises by Lessee shall be at the risk of Lessee. Lessee further agrees not to hold Lessor liable in any manner or on account of any loss or damage sustained by action of fire, water, elements, theft or any third party.

Lease Agreement - 2 M-11-027/jennings.hines 3.28.12 8. Lessee shall maintain casualty insurance coverage for Lessee's personal property located at the premises and shall maintain public liability insurance for injuries to persons or property in at least the amount of \$500,000.00. Lessor shall provide hazard insurance for the improvements situated on the lease premises and shall also provide public liability insurance.

Lessor shall pay the real estate taxes for the lease premises.

Lessor shall pay all charges for utilities supplied to the residence including, but not limited to, electricity, water and garbage. The Lessor maintains telephone service to the residence for City Park business purposes only. Lessee shall furnish and install a separate telephone line for personal use and shall make no personal use of Lessor's business line. Lessee shall pay for all long distance telephone calls made on Lessor's business line. The Lessor will invoice the Lessee for all charges each month. The Lessee shall make payments within 30 days of the invoice date.

- 9. It is agreed that if default should occur on any of the conditions herein contained, or in the Contract for Caretaker Services, then it shall be lawful for the Lessor to re-enter said premises and remove all persons and property therefrom.
- 10. This lease agreement may be terminated by Lessee giving thirty (30) days' written notice to the City. This lease shall automatically terminate in the event the Lessee ceases to occupy the subject premises for any reason for a period of thirty (30) consecutive days. Upon the expiration or termination of this lease, the Lessee will quit and surrender the premises in as good state and condition as they were at the commencement of the lease term (ordinary wear and damage by the elements or fire excepted).
- 11. SECURITY DEPOSIT: Lessee has deposited a security deposit in the sum of \$250.00 by means of the transfer of the security deposit on the Strawberry Fields premises at 6302 152<sup>nd</sup> Street NE, Marysville, Washington. Receipt of said deposit is hereby acknowledged. Said sum shall remain on deposit in Lessor's trust account with Bank of America, Marysville Branch, whose address is 415 State, Marysville, WA 98270. All or a portion of such deposit may be retained by Lessor and a refund of any portion of such deposit is conditioned as follows:
  - (a) Lessee shall fully perform its obligations hereunder;
  - (b) Lessee shall clean and restore said residence and return the same to Landlord in its initial condition, except for reasonable wear and tear;
  - (c) Lessee shall have remedied or repaired any damage to the premises;
  - (d) Lessee shall surrender to Landlord the keys to the premises.

Lease Agreement - 3 M-11-027/jennings.hines 3.28.12 Any refund from security deposit, as by itemized statement shown to be due to Lessee, shall be returned to Lessee within 14 days after the termination of the tenancy and vacation of the premises. Lessor may apply the security deposit to the payment of any sums owing to Lessor in connection with this lease including, but not limited to, unpaid rent and leasehold excise tax, tenant damage to the lease premises, normal wear and tear resulting from ordinary use of the premises excepted, Lessor's attorney's fees and costs in enforcing this lease, and payment of any judgment obtained by Lessor in connection with the enforcement of this lease or the eviction of Lessee; provided that nothing herein shall be construed as requiring Lessor to apply the security deposit to payment of any such judgment.

NONREFUNDABLE FEES: The sum of \$100.00 is paid to Lessor herein and shall be retained by Lessor as a nonrefundable fee for cleaning, and is in addition to the security and damage deposit, and not a part thereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Lessee:
JONATHAN HINES, Caretaker
CITY OF MARYSVILLE, Lessor
By JON NEHRING, Mayor
ATTEST:
BySANDY LANGDON, Finance Director/City Clerk
APPROVED AS TO FORM:
By GRANT K. WEED, City Attorney
Lease Agreement - 4 M-11-027/jennings.hines 3.28.12

# STATEMENT OF CONDITION AND CLEANLINESS AND EXISTING DAMAGE TO PREMISES AND FURNISHINGS

The premises contain the following defects, damages, and physical conditions at the commencement of the tenant's occupancy, and its state of cleanliness is as follows:

- J	Date	-	JONATHAN	HINES, Lessee	Date
CITY	OF MARYSVILLE, Lessor				
12	. Other:				
11	. Yard, Plants, Shrubbery:				
10	. Plumbing, Heating, Electrical:				
9.	Appliances:				
8.	Furniture:				
7.	Doors:				
6.	Windows:				
5.	Drapes:				
4.	Carpets:				
3.	Countertops:				
2.	Floors:				
1.	Walls:				

Lease Agreement - 5 M-11-027/jennings.hines 3.28.12

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and/or lead-based
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#### CITY OF MARYSVILLE AGENDA BILL

#### **EXECUTIVE SUMMARY FOR ACTION**

#### **CITY COUNCIL MEETING DATE: 4/9/2012**

AGENDA ITEM:				
Independent Contractor Caretaker Agreement and Lease Agreement with Amanda Moscariello				
and Jessie Dodds for Strawberry Fields Park				
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:			
DEPARTMENT: Parks and Recreation				
ATTACHMENTS:				
Caretaker Agreement				
Lease Agreement				
BUDGET CODE:	AMOUNT:			

#### SUMMARY:

The Strawberry Fields Caretaker position has been vacated by Independent Contractors Jonathan and Amanda Hines effective April 30, 2012. Jessie Dodds and Amanda Moscariello have been selected through public advertisement for Caretaker Services at the Strawberry Fields Athletic Park based on experience and ability to perform the scope of work described within the Caretaker Agreement and Lease requirement.

Both Jessie Dodds and Amanda Moscariello will take residence effective May 1, 2012 pending Council approval of the new Caretaker Agreement and Lease Agreement.

#### RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to sign the Independent Contractor and Lease Agreement with Jessie Dodds and Amanda Moscariello of Marysville for the Caretaker position at Strawberry Fields Park.

# AGREEMENT FOR CARETAKER SERVICES

THIS AGREEMENT is made and entered into this day of, 2012,
by and between THE CITY OF MARYSVILLE, Washington, a municipal corporation, herein
referred to as "City," and JESSE DODDS and AMANDA MOSCARIELLO, independent
contractors, herein referred to as "Contractor."

#### WITNESSETH:

WHEREAS, the City is a municipal corporation which is engaged in the area of parks and recreation; and

WHEREAS, Contractor is an individual who has expertise and is qualified in the area of performing services as a caretaker and is capable of providing such services to the City; and

WHEREAS, the parties hereto being desirous of having certain services available from each other; NOW, THEREFORE,

For and in consideration of the mutual promises and agreements hereinafter set forth, the parties agree as follows:

1. SERVICES. Commencing May 1, 2012, Contractor agrees to perform the following services and related work as necessary and under the terms and conditions as hereinafter set forth.

See attached Scope of Work, which is incorporated herein as **EXHIBIT A**.

This caretaker contract shall be for the term of the **EXHIBIT B** lease. Upon termination of said lease for any reason, this contract shall terminate.

2. COMPENSATION. The City agrees to compensate Contractor for services rendered by a credit of a portion of the rent for the residence and appurtenances located at 6302 – 152<sup>nd</sup> Street NE, Marysville, WA, pursuant to the Lease Agreement entered into between the parties, which is attached hereto as EXHIBIT B. For purposes of this agreement, the market value of the rental unit is agreed to be \$1,100.00 per month, of which \$600.00 per month shall be credited for Contractor's services rendered pursuant to this agreement.

#### AGREEMENT FOR CARETAKER SERVICES - 1

- 3. EQUIPMENT/TOOLS. From time to time the City may provide the use of certain tools and/or equipment, supplies and materials for Contractor's use. It shall be the sole responsibility of the Contractor to maintain and protect from damage or theft any equipment, supplies or materials provided by the City or third parties.
- 4. EMPLOYMENT OF THIRD PARTIES. The City is contracting for the special services of the Contractor, and as such, the Contractor shall not subcontract or employ other persons to perform the caretaking services, without the specific written authorization of the City.
- 5. INDEPENDENT CONTRACTOR. This Service Agreement is not intended in any fashion to create the relationship of employer-employee with respect to the City and Contractor. Neither Contractor nor any person residing with Contractor is to be considered at any time an employee of the City. Neither party to this Service Agreement is the agent of the other, and neither party shall have the right to bind the other by contract or otherwise, except as herein specifically provided.
- 6. EMPLOYEE BENEFITS/WITHHOLDING. Contractor agrees to pay any and all withholding taxes, Employment Security taxes, Social Security or FICA taxes, Labor & Industry premiums or fees, and otherwise shall pay all other government-imposed fees or charges with respect to the business of Contractor. Contractor shall be solely responsible for all of his own benefits including, but not limited to vacation, sick leave, pension, life insurance, medical insurance, paid leave, and such other benefits as he may wish to acquire for himself.
- 7. RECORDS. Contractor shall keep such books and records as are necessary for general reporting and business purposes and shall provide copies to the City upon request. It shall also be the Contractor's sole responsibility to keep all books and records required by law for the reporting of wages and hours. Contractor shall provide copies of such books and records to the City upon request.
- 8. TERMINATION. Either party may terminate this Agreement by giving at least 30 days' written notice of intent to terminate. Upon the termination of this Agreement for any reason, Contractor agrees to remove all tools, equipment, furniture, personal property, and other materials owned by Contractor from the leased premises and Contractor further agrees to deliver and return to the City any and all equipment and materials belonging to the City in the custody or control of Contractor.
- 9. LITIGATION. In the event of any litigation involving the rights or obligations of the City or Contractor hereunder, the prevailing party in such litigation shall be entitled to receive from the other such reasonable attorney's fees and all costs as the court may award.

10. INTERPRETATION. This Agreement shall be governed by the laws of the State of Washington. There are no other or further agreements between the parties hereto except as set forth herein, or as specifically attached to this Agreement and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date herein above first written.

CITY OF MARYSVILLE

	By
	JON NEHRING, Mayor
ATTEST:	
By SANDY LANGDON, City Clerk/Fina	ance Officer
APPROVED AS TO FORM:	
By GRANT K. WEED, City Attorney	
GRANT K. WEED, City Attorney	
	Contractor:
	By JESSE DODDS
	By AMANDA MOSCARIELLO

AGREEMENT FOR CARETAKER SERVICES - 3

# **EXHIBIT A**

# Addendum to Agreement

# SCOPE OF WORK

Contract Title: Caretaker

Location: Strawberry Fields Athletic/Recreation Park located at  $6301 - 152^{nd}$  Street NE, Marysville, Washington, and the adjacent residence located at  $6302 - 152^{nd}$  Street NE, Marysville, Washington.

Reporting Relationships: Reports to the Director of Parks and Recreation and/or Parks Maintenance Manager as well as administrative support personnel.

# Scope of Work:

- 1. Inspect facilities daily and advise Parks and Recreation Director of any repairs needed to facilities.
- 2. Secure facilities daily on a seven-day-per-week schedule. On all major holidays the caretaker will open the park facilities. Caretaker shall open gates at dawn and lock gates at dusk if gates are installed upon the premises. Caretaker shall be on site upon conclusion of all scheduled activities and remain on site when gates are secured.
- 3. Clean the park restrooms each day utilizing cleaning supplies provided by the City.
- 4. Empty trash/refuse receptacles into the dumpster provided by City.
- 5. Protect the park from vandal damage by reporting activities to law enforcement agencies.
- 6. Report any and all suspicious activities to on site staff or Marysville Police Department.

# Requirements and Qualifications: Caretaker must:

- 1. Have the physical ability to perform all duties described.
- 2. Have the ability to read and speak English.
- 3. Have a valid Washington State Drivers License and Automobile Insurance.
- 4. Maintain good customer service.

#### AGREEMENT FOR CARETAKER SERVICES - 4

# Special Requirements and Compensation

- 1. Caretaker must live adjacent to park property in housing leased from the City of Marysville.
- 2. The property at  $6302 152^{nd}$  Street NE, Marysville, Washington, is leased to Caretaker at a rent which is lower than market value in lieu of monetary compensation for services rendered.
- 3. Caretaker is to provide exterior landscape maintenance for improvements surrounding the leased residence.
- 4. Caretaker is to notify Director of Parks and Recreation to arrange for any short term or extended leave of absence from residence and or/duties. Caretaker is to provide approved substitute individuals upon request for leave. Substitute must provide their own transportation at all times.
- 5. City reserves the right to change open and closing schedules and duties of similar nature within the scope of work, provided additional facilities are developed and or renovated.

# **EXHIBIT B**

# LEASE AGREEMENT

THIS AGREEMENT is entered into this	day of	, 2012, by
and between the CITY OF MARYSVILLE, a mun	icipal corporation, he	ereinafter designated the
"Lessor", and JESSE DODDS and AMANDA MC	SCARIELLO, herei	nafter designated the
"Lessee".		

#### WITNESSETH:

Lessor does by these presents lease and demise unto Lessee the following described real estate and premises situate in the City of Marysville, County of Snohomish, State of Washington, to wit:

The residence only, situated upon the following-described property:

Portion of Section 34, Township 31 North, Range 5 East, W.M., described as follows:

Beginning 15 feet South of the Southeast corner of the Northeast quarter of the Northeast quarter of Section 34, Township 31 North, Range 5 East, W.M.; Thence West for 1221 feet to the True Point of Beginning; Thence continue West for 125 feet; Thence South for 217 feet; Thence East for 125 feet; Thence North for 217 feet to the True Point of Beginning.

Situate in the County of Snohomish, State of Washington.

Street address: 6302 - 152nd St., NE, Marysville, WA.

Lessor reserves the right to use the outbuildings situated upon the property. Lessor shall have access to the yard at all times.

The parties hereto mutually agree on the following terms and conditions governing said lease:

- 1. The term for said lease shall be from month to month, commencing on the 1<sup>st</sup> day of May, 2012.
- 2. The market value of the leasehold interest is agreed to be ONE THOUSAND ONE HUNDRED AND NO/100THS DOLLARS (\$1,100.00) per month:

Lessee shall pay cash rent in the amount of \$500.00 per month for the above premises, together with leasehold excise tax in the sum of \$64.20, for a total of \$564.20, payable in advance on or before the first day of each month of the lease term. Rents not received by Lessor on or before the 5<sup>th</sup> day of each month shall include a 5% late fee, which will constitute additional rent hereunder.

AGREEMENT FOR CARETAKER SERVICES - 1

In payment of the balance of the market value of the leasehold interest, Lessees JESSE DODDS and AMANDA MOSCARIELLO shall perform all regular and necessary duties as an independent contractor pursuant to the terms of a separate **Agreement for Caretaker Services** between the CITY OF MARYSVILLE and Lessee, attached hereto.

Lessee shall be obligated to pay Lessor the balance of market value monthly rent for the premises in the sum of \$600.00 per month, plus leasehold excise tax thereon at the then current rate (currently 12.84%), for any month during which the Lessee has not fully performed pursuant to the terms of the **Agreement for Caretaker Services** between the parties or has not fully complied with the terms of this agreement.

- 3. All interior maintenance of the premises shall be performed by the Lessee. Lessor shall provide all exterior maintenance to structures and repairs to the physical plant and roof systems of the premises. Lessor shall provide yard pruning services at lease once every three months during the growing season. Lessee shall provide all services identified within the scope of work within the Contract for Caretaker Services as needed.
- 4. Lessor and Lessor's agents and employees shall have the right to access to the premises for the purposes of:
  - (a) Inspection;
  - (b) Maintenance, yard work, repairs, alterations or improvements;
  - (c) Display of the premises to prospective or actual workers or contractors.

Whenever practical, Lessor shall give Lessee advance notice of Lessor's intent to enter the property. Lessor shall not alter the property or home in any way so as to make the home uninhabitable by lessee.

- 5. **LEAD-BASED PAINT**: The subject residence was built prior to 1978 and is therefore subject to lead-based paint disclosure regulations issued by the federal Environmental Protection Agency (EPA) and the Department of Housing and Urban Development (HUD). Lessee has received a copy of *Protect Your Family from Lead in Your Home* and has reviewed the "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards." Lessee hereby waives inspection of the premises for lead hazards. Lessee hereby agrees to hold the Lessor harmless from any claims of Lessee, or Lessee's agents, guests or invitees, arising from lead hazards upon the subject property.
- 6. Lessee agrees that the premises will be used as the residence for Lessee only. Lessee agrees not to let or sublet the whole or any part of the premises nor assign this lease or any interest therein. Lessee agrees not to operate any retail or service-oriented business within the residence or property described.

- 7. Lessee agrees that all personal property kept at the lease premises by Lessee shall be at the risk of Lessee. Lessee further agrees not to hold Lessor liable in any manner or on account of any loss or damage sustained by action of fire, water, elements, theft or any third party.
- 8. Lessee shall maintain casualty insurance coverage for Lessee's personal property located at the premises and shall maintain public liability insurance for injuries to persons or property in at least the amount of \$500,000.00. Lessor shall provide hazard insurance for the improvements situated on the lease premises and shall also provide public liability insurance.

Lessor shall pay the real estate taxes for the lease premises.

Lessee shall pay all charges for utilities supplied to the residence including, but not limited to, electricity, water, telephone and garbage.

- 9. It is agreed that if default should occur on any of the conditions herein contained, or in the Contract for Caretaker Services, then it shall be lawful for the Lessor to re-enter said premises and remove all persons and property therefrom.
- 10. This lease agreement may be terminated by Lessee giving thirty (30) days' written notice to the City. This lease shall automatically terminate in the event the Lessee ceases to occupy the subject premises for any reason for a period of thirty (30) consecutive days. Upon the expiration or termination of this lease, the Lessee will quit and surrender the premises in as good state and condition as they were at the commencement of the lease term (ordinary wear and damage by the elements or fire excepted).
- 11. **SECURITY DEPOSIT**: Lessee has deposited the sum of \$250.00 receipt of which is hereby acknowledged, which sum shall be deposited by Lessor in a trust account with Bank of America, Marysville Branch, whose address is 415 State, Marysville, WA 98270. All or a portion of such deposit may be retained by Lessor and a refund of any portion of such deposit is conditioned as follows:
  - (a) Lessee shall fully perform its obligations hereunder;
  - (b) Lessee shall clean and restore said residence and return the same to Landlord in its initial condition, except for reasonable wear and tear;
  - (c) Lessee shall have remedied or repaired any damage to the premises;
  - (d) Lessee shall surrender to Landlord the keys to the premises.

Any refund from security deposit, as by itemized statement shown to be due to Lessee, shall be returned to Lessee within 14 days after the termination of the tenancy and vacation of the premises. Lessor may apply the security deposit to the payment of any

sums owing to Lessor in connection with this lease including, but not limited to, unpaid rent and leasehold excise tax, tenant damage to the lease premises, normal wear and tear resulting from ordinary use of the premises excepted, Lessor's attorney's fees and costs in enforcing this lease, and payment of any judgment obtained by Lessor in connection with the enforcement of this lease or the eviction of Lessee; provided that nothing herein shall be construed as requiring Lessor to apply the security deposit to payment of any such judgment.

NONREFUNDABLE FEES: The sum of \$150.00 is paid to Lessor herein and shall be retained by Lessor as a nonrefundable fee for cleaning, and is in addition to the security and damage deposit, and not a part thereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

JESSE DODDS, Caretaker
AMANDA MOSCARIELLO, Caretaker
CITY OF MARYSVILLE, Lessor
By JON NEHRING, Mayor
ATTEST:
By
SANDY LANGDON, Finance Director/City Clerk
APPROVED AS TO FORM:
ByGRANT K_WEED_City_Attorney
GRANT K WEED City Attorney

AGREEMENT FOR CARETAKER SERVICES - 4

M-11-027/Strawberry Fields-Dodds 3.28.12

Lessee:

# STATEMENT OF CONDITION AND CLEANLINESS AND EXISTING DAMAGE TO PREMISES AND FURNISHINGS

The premises contain the following defects, damages, and physical conditions at the commencement of the tenant's occupancy, and its state of cleanliness is as follows:

1.	Walls:		
2.	Floors:		
3.	Countertops:		
4.	Carpets:		
5.	Drapes:		
6.	Windows:		
7.	Doors:		
8.	Furniture:		
9.	Appliances:		
10.	Plumbing, Heating, Electrical:		
11.	Yard, Plants, Shrubbery:		
12.	Other:		
CITY	OF MARYSVILLE, Lessor		
Ву	Date	JESSE DODDS, Lessee	Date
		AMANDA MOSCARIFI I	O Lessee Date

# Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards Lead Warning Statement Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint and/or lead-based paint hazards in the dwelling. Lessees must also receive a federally approved pamphlet on lead poisoning prevention. Lessor's Disclosure (a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below): Known lead-based paint and/or lead-based paint hazards are present in the housing (explain). Lessor has no knowledge of lead-based paint and/or lead-based paint hazards in the housing. (b) Records and reports available to the lessor (check (i) or (ii) below): Lessor has provided the lessee with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below). (ii) X Lessor has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing. Lessee's Acknowledgment (initial) (c) Lessee has received copies of all information listed above. Lessee has received the pamphlet Protect Your Family from Lead in Your Home. Agent's Acknowledgment (initial) Agent has informed the lessor of the lessor's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance. Certification of Accuracy The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate. Lessor Date Lessor Date Lessee Date Lessee Date Agent Date Date Agent

## **CITY OF MARYSVILLE**

#### **EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: April 9, 2012

AGENDA ITEM: 2011 Sewer Comprehensive Plan PA 11027	AGENDA SEG New Business	CTION:
PREPARED BY:	APPROVED I	BY:
Chris Holland, Senior Planner	1 1/2	-
ATTACHMENTS:	0	
1. PC Recommendation, including PC Public Hearing Minutes as		
Exhibit A, dated 2/28/12	MAYOR	CAO
2. Memo to PC, from Chris Holland, dated 2/24/12, with		
attachments including the Executive Summary, Public		
Comments and Responses		
3. PC Public Meeting Minutes, dated 1/24/12		
4. Ordinance		
BUDGET CODE:	AMOUNT:	

# **DESCRIPTION:**

The City of Marysville is proposing adoption of the 2011 Sewer Comprehensive Plan (SCP), a sub-element of the Public Facilities and Services Element of the Marysville Comprehensive Plan. The 2011 SCP is a NON-PROJECT action addressing the City's planning needs for wastewater collection, transmission, treatment, and disposal for the next 20-years.

The City's sewer system is generally in good condition and can afford additional capacity over the next 20-years with implementation of minimal improvements. A copy of the entire 2011 SCP can be accessed via the following link:

http://files.marysvillewa.gov/2011\_SewerComprehensivePlan-FinalDraft.pdf

The Planning Commission held a public hearing on February 28, 2012 recommending adoption of the 2011 SCP, subject to City staff amending all of the maps in the plan, removing future service areas within Planning Area No. 2 that include property located within the City of Arlington's Urban Growth Area. The plan has been amended, as recommended.

RECOMMENDED ACTION:
Affirm the Planning Commission's Recommendation and adopt the 2011 Sewer Comprehensive
Plan by Ordinance.
COUNCIL ACTION:



# COMMUNITY DEVELOPMENT DEPARTMENT

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

# PC Recommendation - 2011 Sewer Comprehensive Plan

The Planning Commission of the City of Marysville held a public hearing on February 28, 2012, in review of a NON-PROJECT action amendment to the Public Facilities and Services Element of the Marysville Comprehensive Plan, proposing adoption of the 2011 Sewer Comprehensive Plan (SCP), which addresses the City's comprehensive planning needs for wastewater collection, transmission, and disposal for the next 20-years. Having considered the exhibits and testimony presented the Planning Commission does hereby enter the following findings, conclusions and recommendation for consideration by Marysville City Council:

#### **FINDINGS:**

- 1. The Planning Commission held a public work session to review the NON-PROJECT action 2011 Sewer Comprehensive Plan on January 24, 2012.
- 2. Addendum No. 21 to the Final Environmental Impact Statement (FEIS) of the Marysville Comprehensive Plan was issued for the proposed NON-PROJECT action 2011 SCP on January 23, 2012, in accordance with WAC 197-11-625.
- Community Development Staff submitted the NON-PROJECT action 2011 Sewer Comprehensive Plan to the State of Washington Department of Commerce for 60day review of development regulation amendment in accordance with RCW 36.70A.106.
- 4. Community Development Staff forwarded the NON-PROJECT action 2011 Sewer Comprehensive Plan to the City of Arlington, City of Everett, City of Lake Stevens, Snohomish County Public Works, Snohomish Health District, Tulalip Tribes, Washington State Department of Ecology and applicable City of Marysville departments for review.
- 5. The Planning Commission held a duly-advertised public hearing on February 28, 2012 and received testimony from staff and the public as reflected in the attached PC minutes attached hereto as **EXHIBIT A**.

#### **CONCLUSIONS:**

At the public hearing, the PC recommended adoption of the NON-PROJECT action 2011 Sewer Comprehensive Plan, as reflected in the Planning Commission minutes attached hereto as **Exhibit A**. The Planning Commission recommendation includes a request that all of the maps within the 2011 Sewer Comprehensive Plan be amended, removing future service areas within Planning Area No. 2 that include property located within the City of Arlington's Urban Growth Area.

# RECOMMENDATION:

Forwarded to dity Council as a Recommendation of **APPROVAL** of the NON-PROJECT action 2011 Sewer Comprehensive Plan by the City of Marysville Planning Commission this **28**<sup>th</sup> day of February, **2012**.

Bv

ve/Leifer, Planning Commission Chair

Item 8 - 2

# **EXHIBIT A**

PC Public Hearing Minutes February 28, 2012



#### MARYSVILLE PLANNING COMMISSION

February 28, 2012

7:00 p.m.

City Hall

#### **CALL TO ORDER**

Chair Leifer called the February 28, 2012 meeting to order at 7:00 p.m. noting the excused absence of Matthew Chapman.

Chairman:

Steve Leifer

Commissioners:

Marvetta Toler, Jerry Andes, Roger Hoen, Eric Emery and

Steve Lebo

Staff:

Senior Planner Chris Holland, Public Works Director Kevin Nielsen, Public Works Superintendent Doug Byde, Project Engineer Jeff Laycock and Recording Secretary Amy Hess

Absent:

Matthew Chapman

#### **APPROVAL OF MINUTES:**

#### February 14, 2012

**Motion** made by Commissioner Andes, seconded by Commissioner Lebo to approve the February 14, 2012 meeting minutes as presented. Motion carries, (4-0) with Commissioner Hoen abstaining as he was not present at the meeting.

#### **NEW BUSINESS:**

Chair Leifer stated there had been a letter addressed to the Planning Commission regarding traffic in the north end received on February 17, 2012. Mr. Holland overviewed the letter. Director Nielsen gave an update of the overcrossings on I-5 including the 4<sup>th</sup> Street Interchange all the way up to 172<sup>nd</sup> Street Interchange. He described the lists that the City was trying to get projects on for funding and which projects had already been placed on those lists. Mr. Nielsen described in more detail the proposed plans for the 4<sup>th</sup> Street interchange as well as a project on the list which would add access ramps to Highway 529.

Commissioner Emery arrived at 7:09 p.m.

There was further discussion relating to what order and when these projects might come to fruition. Director Nielsen noted that if the Coal Train were to go to Cherry Point, there would definitely have to be mitigation measures. There was further discussion on the Coal Train and whether or not the Port of Everett had been looked at.

Marysville Planning Commission February 28, 2012 Meeting Minutes Page 1 of 3



Chair Leifer stated that he agreed with the sentiment of the letter. Commissioner Hoen noted that the Mayor had mentioned that the 156<sup>th</sup> overcrossing had been designed to allow ramps, so it seemed that the City had intentions of improvements. Commissioner Emery added that we have the plan, we have the intent, and all we don't have are the funds.

Motion made by Commissioner Toler that Commissioners send their responses to this letter to Mr. Holland who would draft a letter in response for the Commission's approval. Commissioner Emery seconded, motion carries, (6-0).

#### **PUBLIC HEARING:**

#### Sewer Comprehensive Plan:

Mr. Holland went over the materials in the packet, including public comments that had been received. He stated that all of the comments received had been addressed in the Executive Summary. Mr. Holland noted that they had requested further comments from the City of Arlington, but had not received any to date. He described the issues Arlington had brought up previously. He described one very small area within Planning Area 2 that Arlington had requested be removed from the City's future sewer service area as it is within Arlington's UGA. Mr. Holland stated that Staff's Recommendation was to remove this small area in Planning Area 2 from all relevant maps in the Sewer Comp Plan.

Mr. Holland introduced Doug Byde, Jeff Laycock and Director Nielsen to describe the nuts and bolts of the Sewer Comp Plan. Commissioner Hoen questioned Planning Area 3, and whether this was an area that would have to be competed for with the County. Mr. Holland described quickly how UGA's work. Director Nielsen spoke to Planning Area 3 and noted that it is just a planning area for future sewer service and is uncertain who will ultimately provide service to the area. He stated that the costs may not make sense for another jurisdiction to serve. Commissioner Emery questioned whether or not the infrastructure was in place and if Arlington came back and asked Marysville to serve a small area in Planning Area 2, could it be done. Director Nielsen replied, that, yes, it would come back in the form of an Interlocal Agreement for Marysville to serve that area.

Chair Leifer questioned Mr. Laycock on whether there were any other additions that were noteworthy. Chair Leifer had a concern about the Department of Ecology's response. Mr. Laycock responded that DOE told staff what changes needed to be made and that basically, some of the language used was not regulatory so that language had been changed per their comments. Chair Leifer questioned on-site septic systems and whether or not Marysville was considering them. Director Nielsen replied that these types of systems were great, but there was a significant cost to them and if the site was within city limits, it probably wouldn't pencil. He added that if a site was within 200 feet of city sewer lines, it would be required to hook up. Chair Leifer wanted to know if someone wanted to install an on-site system, would that person receive any resistance from the City. Director Nielsen replied that they would not receive resistance, but they would have to meet all requirements and permitting. Requirements for hooking up to City Sewer were discussed. Mr. Laycock added that small on-site cluster systems didn't seem to pencil in the Hood Canal area either when he had looked at them a few years back.

Marysville Planning Commission February 28, 2012 Meeting Minutes Page 2 of 3 **Motion** made by Commissioner Emery to recommend to Council that the Sewer Comp Plan be accepted with Staff's Recommendation to remove the areas in Arlington's UGA, seconded by Commissioner Toler. Motion carries, (6-0).

# **Public Comment:**

There were no comments from the public. Public Hearing was closed at 7:49 pm.

# ADJOURNMENT:

**Motion** made by Commissioner Emery, seconded by Commissioner Andes to adjourn the meeting at 7:53 p.m. Motion carries, (6-0).

# **NEXT MEETING:**

March 13, 2012

Amy Hess, Recording Secretary

# **MEMO TO PC**

From Chris Holland, dated February 24, 2012



# COMMUNITY DEVELOPMENT DEPARTMENT

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

# **MEMORANDUM**

DATE: February 24, 2012

**TO**: Marysville Planning Commission

**FROM**: Chris Holland, Senior Planner

**RE**: Sewer Comprehensive Plan

**CC**: Gloria Hirashima, CAO/CD Director

Cheryl Dungan, Planning Manager - Land Use

Kevin Nielsen, PW Director
Jeff Laycock, Project Engineer
Doug Byde, Water Quality Manager

The City of Marysville is proposing adoption of the 2011 Sewer Comprehensive Plan (SCP), a sub-element of the Public Facilities and Services Element of the Marysville Comprehensive Plan. The 2011 SCP is a NON-PROJECT action addressing the City's planning needs for wastewater collection, transmission, treatment, and disposal for the next 20-years. A copy of the entire 2011 SCP FINAL DRAFT can be accessed via the following link:

http://files.marysvillewa.gov/2011%20Sewer%20Comprehensive%20Plan-Draft.pdf

Documents included within your public hearing packet, include:

- Cover letter from Jeff Laycock, PE, dated December 9, 2011. The cover letter provides an overview of the 2011 Sewer Comprehensive Plan.
- Executive Summary of the 2011 Sewer Comprehensive Plan.
- Memorandum from Jeff Laycock, PE, dated February 21, 2012. The memorandum provides an overview of the changes that have been made to the Sewer Comp Plan, based on public comments received.

Also included in your public hearing packet are the following public comments that have been received, to date:

- Letter from Washington State Department of Ecology (DOE), dated January 26, 2012.
   Attached to this letter is an e-mail string and changes made to the 2011 SCP based on comments received from DOE.
- Letter from Snohomish Health District, dated January 18, 2012, granting approval in accordance with RCW 57.16.010.
- E-mail string between Souheil Nasr, PE, City of Everett Public Works and Jeff Laycock, PE, City of Marysville Public Works, requesting a minor amendment to the 2011 SCP.
- E-mail from James X. Kelley, PE, City of Arlington Public Works, requesting amendments to the 2011 SCP.

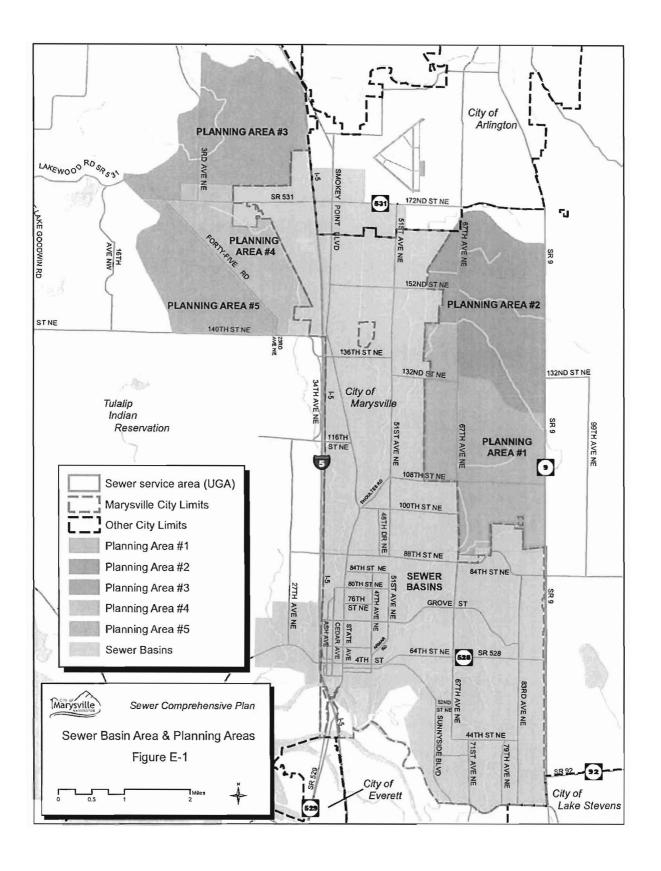
All of the public comments received, to date, have been addressed in the 2011 Sewer Comprehensive Plan FINAL DRAFT, except those comments received by the City of Arlington.

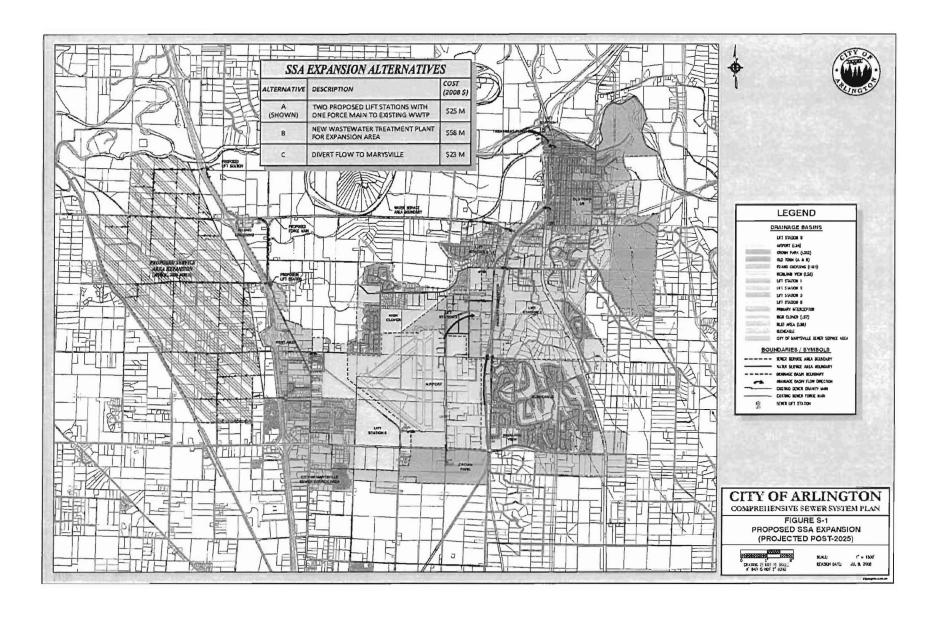
Marysville City Staff met with the City of Arlington's Public Works Director, James X. Kelly, PE, on Thursday, January 12, 2012 to discuss Arlington's comments. There is an overlap in planning for future sewer service areas within the Marysville 2011 SCP and the City of Arlington's 2008 SCP. The future sewer service areas are depicted in the attached **Figure E-1** (Marysville) and **Figure S-1** (Arlington). Specifically, these future sewer service planning areas that overlap are Planning Area No. 3 and a very small portion of Planning Area No. 2, as identified in **Figure E-1**.

Planning Area No. 3 is identified in the Snohomish County Future Land Use plans as a Rural/Urban Transition Area Overlay. Rural/Urban Transition Area Overlay areas are located outside of an Urban Growth Area (UGA), however, these areas are expected to become part of a UGA in the future. Therefore, as development occurs within Rural/Urban Transition Area Overlay areas, open space tracts are preserved until such time as the subdivision is included within a UGA, so that it may be used for future urban development. Although there is an overlap in planning for future sewer service between Marysville and Arlington's SCP the Snohomish County Council, in conjunction with Marysville and Arlington political representatives, has the final authority regarding UGA expansions. Therefore, in order to adequately address future capacity issues the City of Marysville will continue to analyze Planning Area No. 3 as a future sewer service area.

In regards to the very small overlap for future service area within Planning Area No. 2 near 172<sup>nd</sup> Street NE and 67<sup>th</sup> Avenue NE, there is a ravine that may make it difficult for Arlington to service this area. However, because this area is within the City of Arlington's UGA, and because Arlington has requested this area be removed from the future sewer service area, **Staff Recommends** forwarding a recommendation of approval of the 2011 SCP to Marysville City Council, subject to the following condition:

All of the maps within the 2011 SCP shall be amended, removing future service areas within Planning Area No. 2 that include property located within Arlington's UGA.





# **2011 SCP COVER LETTER**





Kevin Nielsen, Director

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

December 9, 2011

City of Marysville Attn: Chris Holland 80 Columbia Ave Marysville, WA 98270

Subject: 2011 Sewer Comprehensive Plan

Dear Chris:

State law requires that any governmental agency owning and operating a sewer system shall adopt and maintain a sewer comprehensive plan. Such a plan is required to address the agency's comprehensive planning needs for wastewater collection, transmission, treatment and disposal. The City's last sewer comprehensive plan was completed in 2005 and had addressed the City's 6-year and 20-year sewer needs. Since 2005, the City has experienced significant changes due to the current economic climate and has positioned itself to better serve its citizens. While a number of the six year projects were completed from the 2005 plan, the 20-year year plan from 2005 serves as a broad outlook which needs to be assessed every six years and therefore is subject to update in 2011.

The primary focus of the 2011 sewer comprehensive plan update is to continue development of the City's hydraulic model of the sanitary sewer system, to identify and address deficiencies in the existing sewer collection system and wastewater treatment plant, to develop a plan that will provide sewer service within the defined area, and to develop a capital improvement plan with cost estimates and schedules for the six- and twenty-year planning periods.

Below are a few highlights of the 2011 Sewer Comprehensive Plan:

- 1. The City's sewered population grew from 43,087 in 2005 to 50,543 in 2011, with nearly 80% of the City's sewer service area population (64,669) on sewer. The City's UGA population in 2010 was approximately 60,183 and is expected to grow to 84,989 by 2031 under a moderate growth rate of 2-percent.
- 2. From 2001 to 2005, the City averaged 445 sewer connections per year. From 2006 to 2010, the City averaged 353 sewer connections per year. In 2010, the City had 368 connections made to its sewer system.
- 3. The City's sewer system consists of 210 miles of 6-inch to 48-inch diameter gravity sewer, 15 sewer pump stations including 4.2 miles of force main, 3.9 miles of effluent discharge piping to the City of Everett's deep water outfall, and the wastewater treatment plant.
- 4. The City's water records show domestic water use is down attributed by increased water conservation. This decrease in water use results in lower sewer flows. Based on water records the total sewer system base flow is estimated at 4.45 mgd. The 2010 annual



average flow at the W\ . P was 4.73 mgd. This indicates a relatively low infiltration/inflow (I/I). In fact, I/I represents approximately 6-percent of average annual flow, and increases to 27-percent during particularly wet periods.

5. The City converted to a new sewer modeling software, InfoSewer, which uses the City's GIS system to analyze the sewer system. Pump stations, force mains and major gravity lines, typically 10-inch or larger, are analyzed. Sewer flows were modeled under current conditions for 2011, 2017, and 2031. The modeling analysis resulted in a total of 118 pipeline deficiencies thru 2031. A number of these deficiencies were determined to be insignificant enough to warrant a 6-year capital improvement based on modeling alone.

The most serious current deficiencies with the collection are low velocity pipelines (<2.0 fps). Approximately 50 percent of the sewers modeled were found to have low velocities. Most of these pipelines are large enough to provide adequate capacity, but these low velocity pipelines will collect grease and inert material and require more frequent cleaning and flushing. City staff recognizes this problem and have a maintenance program in place to clean its gravity sewers every two years. In addition, the City has a wastewater pretreatment program to limit grease discharged to its collection system.

Most of the City's pump stations have adequate capacity through 2031. The West Trunk Pump Station will be near its capacity prior to 2017 and improvements are included in the 6 year CIP. The 51<sup>st</sup> Street and Soper Hill pump stations will near their capacity prior to 2031 as well. They are both included for improvements in the 20 year CIP.

In general, the hydraulic model is only one tool for assessing the condition of the collection system. Where "sagging" has occurred, offset joints have developed or manholes have been improperly installed, the hydraulic model most likely will not reflect those problems. Where the model has identified capacity deficiencies, it is recommended that the model results be confirmed by survey and better definition of our GIS system, TV inspection, or a flow study prior to the capital expense of pipeline replacement.

6. The wastewater treatment plant's design capacity is 20.3 mgd. The projected peak hour flow for 2031 is 16.9 mgd, thus, the plant has sufficient hydraulic capacity. The projected loadings for 2031 exceed the plant's design capacity for BOD<sub>5</sub> and TSS. The current loading trends, however, project lower than previously estimated loadings and therefore the construction of two additional complete-mix aerated cells (originally planned for 2015) can be delayed until 2020.

The effluent filter system is a continuous upflow monomedia (sand) type system. The system is capable of flows adequate through the 20-year planning period, however, operators have experienced getting good TSS reductions through the filters when flows near 10 mgd. To mitigate this problem and effectively reduce TSS through the filters, construction of a pre-settling basin for flocculation and settling prior to effluent filtration is needed. The City is currently in the process of executing a contract with a consultant (CH2MHill) to analyze using the existing contact chamber as a pre-settling basin.

One of the most significant expenses of operating the City's WWTP is biosolids removal. The City last removed biosolids from its lagoon system in 2003. Biosolids removal was evaluated in 2011 and it was determined that the removal could wait until 2018 or beyond due to lower than expected accumulations. A biosolids profile is projected to be completed in 2016 to assess sludge depth, location, and quantities. Biosolids removal is expected to cost in excess of \$3.0 million.

- 7. The City currently empt 15 full time employees to run and operate the City's wastewater treatment plant and collection system. Four employees are assigned to the WWTP operations, four are assigned to WWTP and pump station maintenance, and the remaining employees are assigned to the flushing, cleaning, inspection and repair of the collection system. Expansion of the collection system will require one additional employee in 2017, with another added in 2031.
- 8. The 6-year Capital Improvement Plan has identified \$10,207,000 in projects. Significant collection system improvement projects include gravity sewer, pump station and forcemain to serve the Whiskey Ridge area and rehabilitation of Trunk G from Cedar to Columbia. These projects account for \$3.54 million of the total 6-year CIP. Construction of the presettling basin and costs for biosolids removal are the biggest expense coming out of the wastewater treatment plant and account for \$2.2 million of the total 6-year CIP.
- 9. The 20-year Capital Improvements Plan has identified \$44,476,000 in projects. Construction of the Lakewood Sewer extension and upsizing the sewer on Sunnyside Blvd account for over \$10 million of this total. City staff will need to remain cognizant of how development occurs upstream of these facilities so we may better assess the timing of such projects. Construction of the two remaining aeration cells in the lagoon and biosolids removal account for over \$6 million of the 20-year CIP.
- 10. The wastewater utility is expected to generate approximately \$7.3 million in excess revenue that will be available to fund CIP projects. Due to rate increases in previous years, the wastewater utility can fund most of its planned capital improvements from project operating and capital revenues. However, the planned improvements exceed the expected revenue by \$2.9 million over the next 6-years. Several funding options may be available such as grants or low interest loans.

The City's sewer system is generally in good condition and can afford additional capacity through the planning period with implementation of minimal improvements. Based on current economic conditions and budget forecasts, funding for future sewer projects is relatively sparse. In light of these conditions, the Plan is well balanced in that the City has identified projects that will provide adequate capacity, correct deficiencies, replace aging infrastructure and promote economic development.

Sincerely,

Jeff Laycock, P.E. Project Engineer

# 2011 SCP EXECUTIVE SUMMARY

# **EXECUTIVE SUMMARY**

# INTRODUCTION

The 2011 Sewer Comprehensive Plan for the City of Marysville addresses the City's comprehensive planning needs for wastewater collection, transmission, treatment, and disposal for the next 20 years. This Plan was prepared in accordance with the provisions of the Revised Code of Washington (RCW), Section 90.48, *Water Pollution Control*, Washington Administrative Code (WAC) Section 173-240-050, *General Sewer Plan*, and WAC 173-240-060, *Engineering Report*. Development of the Plan has been coordinated with the City's Comprehensive Plan and local agreements with adjacent jurisdictions.

This Plan includes discussion of general planning issues including growth management, land use, zoning, and population projections. Regulatory issues that are relevant to the planning and implementation of wastewater service improvements are discussed. The existing facilities for wastewater collection, conveyance, treatment, and biosolids handling are described and evaluated in detail. A computerized hydraulic model is used to assess the capacity of the existing collection system and to plan for future facilities. Capital improvement recommendations and an implementation schedule for these improvements are presented.

#### SERVICE AREA DEVELOPMENT

Chapter 2 provides a description of the planning area for the City of Marysville. The planning area consists of three components: the City's corporate boundary, approximately 13,370 acres, the Urban Growth Area (UGA) covering 13,660 acres, and the ultimate planning area, approximately 24,000 acres, or 37.5 square miles. The UGA is the City's primary planning area for locating sewers and other types of urban development. The ultimate planning area is located outside of the UGA but has the potential of inclusion in future UGA boundary adjustments. The three components of the City's planning area are shown on Figure E-1.

Chapter 3 develops population estimates for the City's UGA and adjacent areas using information from the 2005 Marysville Comprehensive Plan and the Snohomish County Buildable Lands reports. The City's UGA population in 2010 was approximately 60,183 and is expected to grow to 84,989 in 2031 under a moderate growth rate of 2 percent. For sewer, the City provides service to three areas outside of its UGA, a part of Arlington to the north, part of the Tulalip Tribes to the west, and Mountain View Shores also to the west. In addition, not all current residences are connected to the City's service system. Table E-1 presents the population connected to the sewer system through 2025. The City has averaged 445 sewer connections per year between 2001 and 2005 and 353 sewer connections per year between 2006 and 2010.

City of Marysville E-1

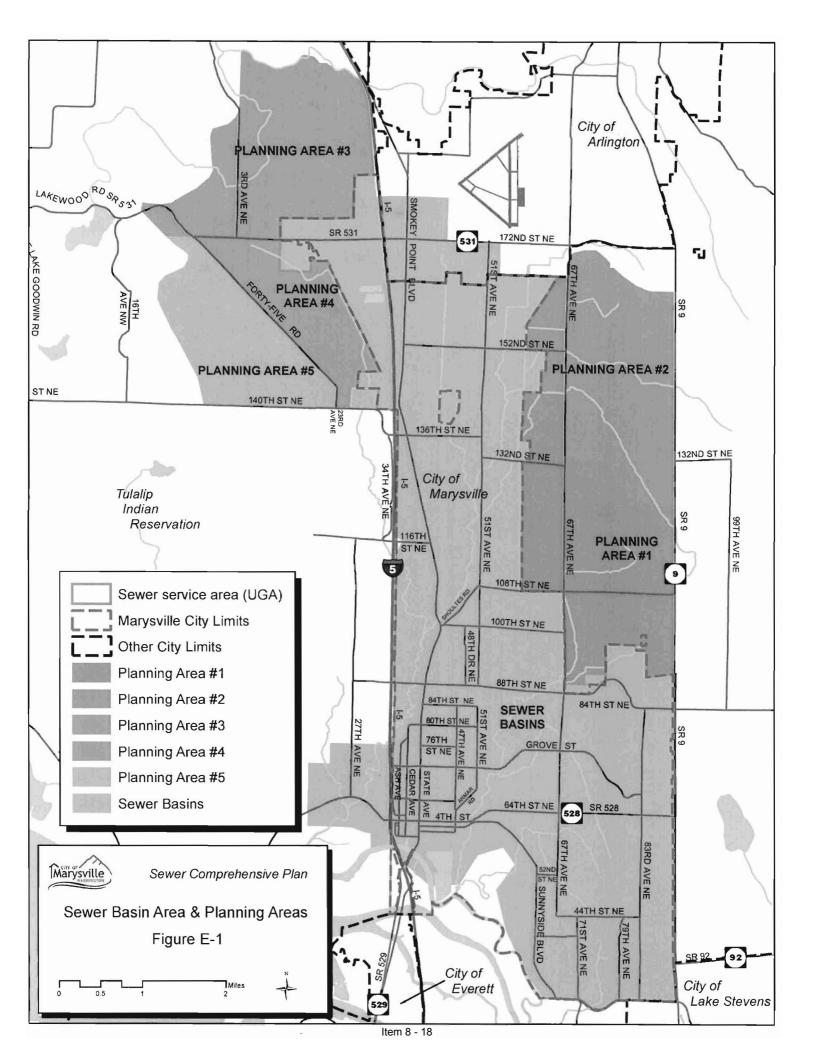


TABLE E-1
Projected Sewer Service Population Summary

	Service Area	Service Area	Percent Service Area
Year	Population*	Population On Sewer	Population On Sewer
2011	64,669	50,543	78.2%
2017	72,616	62,250	85.7%
2031	88,032	87,757	99.7%

<sup>\*</sup>Service Area includes West Marysville and Arlington Interlocal Agreement

#### **EXISTING FACILITIES**

Chapter 5 provides a description of City's wastewater collection system, pump stations, wastewater treatment plant and disposal facilities. The gravity collection system includes 210 miles of pipeline with diameters 6-inch to 48-inch. Approximately 60 percent of the pipelines are 8-inch diameter and approximately two-thirds (67%) of the collection system is constructed with PVC pipe material.

In addition to the gravity pipe system, the City operates and maintains 15 pump stations, approximately 4.2 miles of force main pipe and 3.9 miles of effluent discharge piping to the City of Everett's deep water outfall. The City's primary pump stations are Soper Hill, Sunnyside, 51<sup>st</sup> Avenue, 88<sup>th</sup> Street, Marysville West, and West Trunk. The other 9 pump stations are smaller developer-type stations.

A major upgrade to the City's wastewater treatment plant was completed in 2004. Improvements included the addition of four complete-mixed aerated lagoon cells, hydraulic curtains, effluent filter expansion, UV disinfection facilities, effluent pump upsizing, and a new pipeline to Everett for seasonal disposal of treated effluent in Port Gardner Bay. This upgrade increased the plant capacity from 6.1 mgd (maximum month design) to 12.7 mgd. In addition, the plant loading capacity, as measured by BOD<sub>5</sub> increased from 10,200 lbs/day to 20,143 lbs/day. Essentially, the upgrade doubled the wastewater treatment plant capacity.

#### WASTEWATER CHARACTERISTICS AND FLOWS

Chapter 6 quantifies the wastewater from the City's service area estimated from treatment plant flow records and domestic water system records from the City. Use of the City's water records for wintertime consumption, established a sewer base flow of 182 gallons per day for a single-family residence, or ERU. For the total sewer system, the estimated base flow is 4.45 mgd. Recorded wastewater flow above this value is attributed to infiltration and inflow (I/I). Infiltration and inflow for the City's system is not excessive, yet represents approximately 6 percent of the average annual flow. During particularly wet periods, or maximum month conditions, I/I increases to approximately 27 percent of the total flow.

E-2

City of Marysville

Table E-2 presents both current and projected wastewater flows and loadings for the City's Wastewater Treatment Plant (WWTP).

TABLE E-2

Current and Projected Flows and Loadings

Year	Year 2011 201		2031					
	ERUs							
24,427 30,084 42,4								
Flows (gpd)								
Sewer Service Area (ac.)	4,979	5,708	7,340					
Total Baseflow	4,030,000	5,480,000	7,720,000					
Dry Season Average Flow	4,160,000	5,240,000	7,620,000					
Average Annual Flow	4,730,000	5,830,000	8,230,000					
Maximum Month	6,120,000	7,600,000	11,250,000					
Peak Day	9,310,000	10,530,000	13,790,000					
Peak Hour <sup>(1)</sup>	10,700,000	12,710,000	16,880,000					
Peak Hour Factor	2.26	2.18	2.05					
Le	oading (lb/day)							
Annual Average BOD <sub>5</sub>	10,419	12,846	18,110					
Maximum Month BOD <sub>5</sub>	13,812	16,997	23,963					
Annual Average TSS	10,029	12,365	17,432					
Maximum Month TSS	14,356	17,689	24,939					

<sup>(1)</sup> Peak Hour Flow: Average Annual Flow x Peaking Hour Factor

#### COLLECTION SYSTEM EVALUATION

Chapter 7 develops the hydraulic model of the City's service area used as a tool to assess the capacity and deficiencies of the existing collection system and pump stations. The hydraulic model, InfoSewer developed by Innovyze (formerly MWHSoft), was used to analyze the major gravity lines within the collection system for 2011, 2017, 2031. Inputs for the hydraulic model include invert elevations for manholes and pipeline lengths and unit residential and commercial flows developed in Chapter 6. Infiltration and inflow were developed from existing plant records and water consumption records.

The hydraulic model was run for 2011, 2017, and 2031 conditions as shown in Table E-2. The model results indicated a total of 118 pipeline deficiencies thru 2031. A number of these deficiencies were determined to be insignificant enough to warrant a 6-year capital improvement based on modeling alone. These areas were analyzed separately and have been added to the City's ongoing inspection list. Other pipe segments either deemed critical by the City or would be subject to future development were identified as a capital improvement.

City of Marysville E-3

The most serious current deficiencies with the collection are low velocity pipelines (<2.0 fps). Of the 318,865 lf of pipeline modeled, approximately 50 percent were found to have low velocities. Most of these pipelines are large enough to provide adequate capacity, but these low velocity pipelines will collect grease and inert material and require more frequent cleaning and flushing. City staff recognizes this problem and have a maintenance program in place to clean its gravity sewers every two years. In addition, the City has a wastewater pretreatment program to limit grease discharged to its collection system.

The hydraulic model results for 2031 show nearly double the number of capacity deficiencies than the 2011 and 2017 results, mostly due to the assumptions set forth in Chapter 3 to project future sewer service area population. One area of the collection system with a large number of future deficiencies is the Smokey Point area near I-5. The recommended approach to address deficiencies in this area is to divert flow to future pipelines to the Lakewood Sewer Extension rather than pipeline replacement in this commercial area.

The other areas with a few surcharged pipelines in 2031 are located in East Sunnyside and Getchell Hill areas. Where these pipelines were not already part of the City's CIP, they have been added to the 20-year CIP Plan.

Most of the City's pump stations have adequate capacity through 2031. The West Trunk Pump Station will be near its capacity prior to 2017 and improvements are included in the 6 year CIP. The 51<sup>st</sup> Street and Soper Hill pump stations will near their capacity prior to 2031 as well. They are both included for improvements in the 20 year CIP.

Buildout conditions were also modeled using an estimated buildout population of approximately 160,000. The primary, long-term impacts to the City's collection system are the upper reaches of Trunk A from 103<sup>rd</sup> Street to 143<sup>rd</sup> Street. In addition, several pipeline areas for Trunk D and CE are undersized for buildout conditions.

In general, the hydraulic model is only one tool for assessing the condition of the collection system. Where "sagging" has occurred, offset joints have developed or manholes have been improperly installed, the hydraulic model most likely will not reflect those problems. Where the model has identified capacity deficiencies, particularly for 2031 and buildout, it is recommended that the model results be confirmed by survey, TV inspection, or a flow study prior to the capital expense of pipeline replacement.

#### WASTEWATER TREATMENT EVALUATION

Chapters 8 and 9 evaluate the City's WWTP. The projected peak hour flow for 2031 of 16.9 mgd as presented in Table E-2 is less than the WWTP's hydraulic design capacity of 20.3 mgd following the 2004 plant upgrades. Thus, the WWTP has sufficient hydraulic capacity for the next 20 years.

E-4 City of Marysville

The projected loadings, however, for 2031 exceed the plant's design capacity for both BOD<sub>5</sub> and TSS. The City had plans for two additional complete-mix aerated cells, to be constructed by 2015 to ensure adequate treatment capacity, but due to lower than projected flows and loadings, the construction of those can be moved further out into the future. Other future improvements include repairs to the influent parshall flume, installation of mechanical barscreens with smaller spacing between bars or an alternative screening method, upsizing of the filter reject pump station, extension of the filter reject line from the west trunk pump station to complete mix cell 1A, and construction of a presettling basin to be used prior to effluent filtration.

The most significant item for the City's WWTP operation is biosolids removal. The City last removed biosolids from its lagoon system in 2003. Biosolids removal was evaluated in 2011 and it was determined that the removal could wait until 2018 or beyond due to lower than expected accumulations. A biosolids profile is projected to be completed in 2016 to assess sludge depth, location, and quantities. Each biosolids removal project is expected to cost in excess of \$3.0 million.

#### **OPERATION AND MAINTENANCE**

Chapter 10 addresses the operation and maintenance staff for the City's wastewater treatment plant and collection system. Currently, there are approximately 15 full-time employees both for the WWTP and collection system. Of this number, four are assigned to the wastewater treatment plant operations and four are assigned to wastewater treatment plant and pump station maintenance. The remaining employees are assigned to the flushing, cleaning, inspection and repair of the collection system.

For future operation and maintenance needs, City staff is adequate for its WWTP. However, the collection system will continue to expand with population growth and the City will need to add to staff in order to maintain the gravity sewers, force mains, and pump stations. One additional employee should be added to staff in 2017, with another added in 2031.

#### CAPITAL IMPROVEMENT PLAN

Chapter 11 summarizes the CIP and prioritizes projects identified in this Plan. Summaries of each capital improvement project include proposed construction dates, and estimated project costs (including construction, contingency, administration, sales tax, and engineering). Table E-3 and Figure E-2 present the 6-year CIP projects. CIP Projects up to 2031 are shown in Chapter 11.

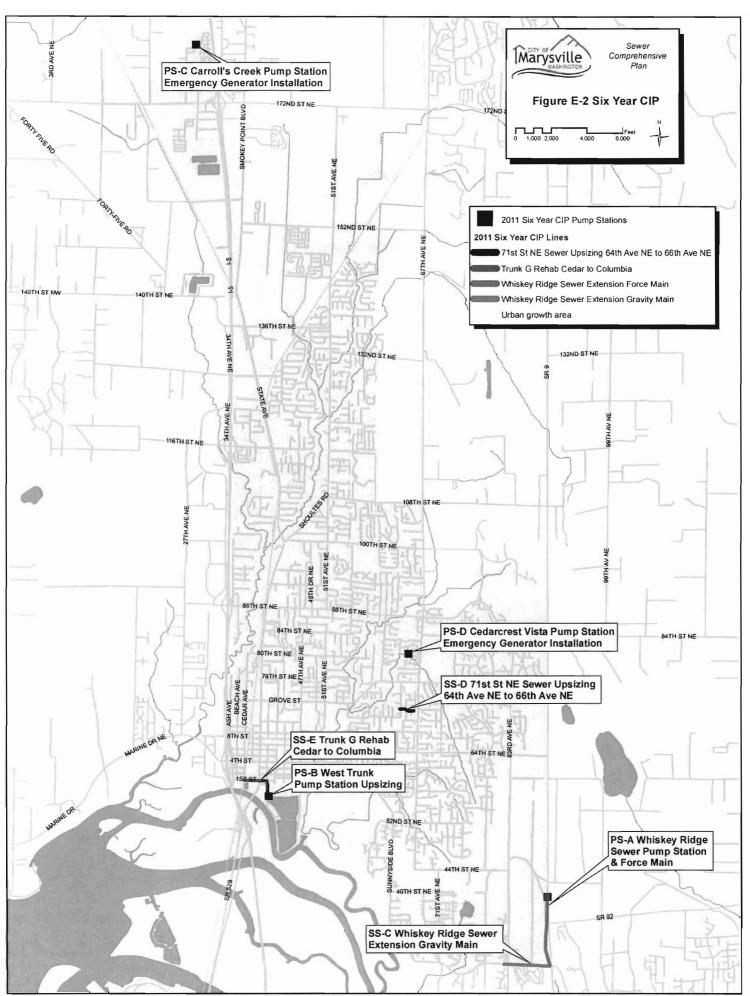
Future projects that are not identified as part of the City's CIP may become necessary. Such projects may be required in order to remedy an emergency situation, to address unforeseen problems, or to accommodate improvements from adjacent jurisdictions. Due to budgetary constraints, the completion of such projects may require modifications to the recommended CIP. The City retains the flexibility to reschedule, expand, or reduce the

City of Marysville E-5

projects included in the CIP and to add new projects to the CIP, as best determined by the Council, when new information becomes available for review and analysis.

The total 6-year CIP is \$10,207,000. Amounts for each of the four categories for the 6year CIP are shown below:

Sanitary Sewer Mains	\$ 4,630,000
Pump Stations	\$ 1,575,000
WWTP Improvements	
General System Improvements	
Total: 6-Year CIP	



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		2011	2012	2013	2014	2015	2016	2017
Sani	tary Sewer Mains							
a.	Sewer Main Oversizing	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
b.	Renewals and Replacement	\$0		\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
c.	Whiskey Ridge Sewer Extension	\$200,000	\$1,200,000					
d.	71 <sup>st</sup> St NE Sewer Upsizing: 64 <sup>th</sup> Ave NE to 66 <sup>th</sup> Ave NE					\$410,000		
e.	Trunk "G" Rehab.: Cedar to Columbia						\$1,340,000	
Tota	al Sanitary Sewer Mains	\$230,000	\$1,230,000	\$330,000	\$330,000	\$740,000	\$1,670,000	\$330,000
			-	-				-
Pun	p Stations							
a.	Whiskey Ridge Sewer Lift Station and Force Main				\$1,000,000			
b.	West Trunk Pump Station Upsizing			\$225,000				
c.	Carroll's Creek Pump Station Emergency Generator Installation						\$175,000	
d.	Cedarcrest Vista Pump Station Emergency Generator Installation	1.39(32) 2.615						\$175,000
Tota	al Pump Station Improvements	\$0	\$0	\$225,000	\$1,000,000	\$0	\$175,000	\$175,000

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#### TABLE E-3 - (continued) 6-Year Capital Improvements Plan<sup>(1)</sup>

Name of Street		2011	2012	2013	2014	2015	2016	2017
ww	TP Improvements							
a.	Biosolids Removal	Label and			\$300,000	\$300,000	\$300,000	\$300,000
b.	Replacement/Reconstruction of Headworks Parshall Flume			\$50,000				
c.	Filter Reject Line Extension			\$100,000				
d.	Upsize Filter Reject Wet Well and Pump System				\$500,000			
e.	Pre-Settling Basin					\$1,000,000		
f.	Screen Replacement for Mechanical Screens							\$500,000
g.	Flow Study			40,000				
h.	Preliminary Biosolids Profile	5124 1					\$12,000	
i.	Wastewater Treatment Plant Generator	\$400,000						
Tota	I WWTP Improvements	\$400,000	\$0	\$190,000	\$800,000	\$1,300,000	\$312,000	\$800,000
Gen	eral System Improvements		_					
Cost	of Service Study						\$250,000	
Sanitary Comp. Plan/Model		\$300,000						\$300,000
Sewer Rate Study		THE STATE OF THE S		\$50,000				
Tota	al General Sewer Improvements	\$300,000	\$0	\$50,000	\$0	\$0	\$250,000	\$300,000
Tota	al Sanitary Sewer	\$930,000	\$1,230,000	\$795,000	\$2,130,000	\$2,040,000	\$2,407,000	\$1,605,000

The 6-year CIP covers the period of 2012 - 2017. 2011 CIP projects are included for reference. (1)

City of Marysville Sewer Comprehensive Plan E-8

November 2011

# MEMO ADDRESSING PUBLIC COMMENTS

#### **PUBLIC WORKS**



Kevin Nielsen, Director

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

#### Memorandum

**To:** Chris Holland **From:** Jeff Laycock, PE

Date: February 21, 2012

**Subject: 2011 Sewer Comprehensive Plan SEPA Comments** 

In response to the SEPA for the 2011 Sewer Comprehensive Plan, the City received replies from the City of Everett, City of Arlington, Snohomish Health District and the Department of Ecology. Below is a summary detailing how the comments were addressed and page revisions.

#### City of Everett

All references in the Plan to "Kimberly-Clark deep outfall" were revised to read "Deep Marine Outfall". (pages 1-4, 4-4, 5-7, 5-12, and 8-1)

#### City of Arlington

Comments were addressed via email at the time of this memo. No revisions have been made to the Plan per City of Arlington's comments.

#### **Snohomish Health District**

No comments to address.

#### Department of Ecology

Pg 2-6 – Revised discussion of water bodies and TMDLs per DOE comment.

Pg 4-7 – Revised standards revision date to 2006, not 2003.

Pg 4-13 – Deleted first sentence in the first paragraph.

Pg 4-16 – Revised "On-site septic system regulations".

Pg 6-18 to 6-20 – Included a section on current and future needs to address Industrial Wastewater, including a list of current industrial wastewater producers, processes, and characteristics.

#### City of Marysville

Pg 1-5 – Table 1-1 was revised to indicate that the total new customers are based on connection fees prepaid at final plat and that parcels remain empty and are not necessarily connected to the sewer.

\\MVNAS\AIICity\PublicWorks\Shared\Engineering\Projects\Sewer\S1110 - Sewer Comprehensive Plan Update\2011\Documents\Final\Memo re SEPA Comments.doc

# **PUBLIC COMMENTS**





#### STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

CITY OF MARY! Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 425, 649-7000

January 26, 2012

Mr. Jeff Laycock City of Marysville Public Works Department 80 Columbia Avenue Marysville WA 98270

Re: Sewer Comprehensive Plan Review Comments

Dear Mr. Laycock:

I have reviewed the draft City of Marysville Sewer Comprehensive Plan, dated November 2011, and have the following comments.

page 2-6 Discussion of water bodies and TMDLs: The information in this paragraph is incorrect. The current approved 303(d) list (2008) and the proposed 2010 303(d) list show Allen Creek impaired for dissolved oxygen and pH, and Quilceda Creek impaired for dissolved oxygen (see http://www.ecy.wa.gov/programs/wq/303d/index.html). Ebey Slough is listed for fecal coliform. There are also existing TMDLs for the Snohomish River Estuary (ammonia, CBOD, dissolved oxygen) and the Snohomish River tributaries (fecal coliform). Classification of marine waters changed in the 2006 water quality standards revision (WAC 173-201A). Port Gardner Bay is classified "excellent quality" - the sloughs fall under marine water or freshwater standards according to their salinity levels, and streams flowing into the sloughs are probably fresh water.

page 4-7 State Water Quality Standards: The last standards last revision was 2006, not 2003, although the following list of uses and criteria appears to be up to date.

page 4-13 first paragraph: The first sentence doesn't make sense. "Tier II" refers to an antidegradation analysis, which would be triggered by an increased discharge; as far as I know this has not been done. Marysville's NPDES limits for CBOD and ammonia are based on the Snohomish Estuary TMDL.

page 4-16 On-site septic systems: The regulations have changed, and DOH now permits systems between 3,500 gal/day and 100,000 gal/day. See http://www.doh.wa.gov/ehp/ts/ww/loss/default.htm.

Mr. Jeff Laycock January 26, 2012 Page 2

WAC 173-240-050(3)(i) requires a "List of all establishments producing industrial wastewater, the quantity of wastewater and periods of production, and the character of the industrial wastewater insofar as it may affect the sewer system or treatment plant. Consideration must be given to future industrial expansion." This does not appear to be included in the draft plan.

Please submit the final sewer comprehensive plan to Ecology for approval under WAC 173-240. Sewage facilities within the planning area must be constructed according to an approved comprehensive plan and design standards. Except for sewer line extensions covered under WAC 173-240-030(5), the City of Marysville must submit engineering reports and plans and specifications for construction of all wastewater facilities for review and approval.

If you have any questions concerning these comments, please contact Laura Fricke at (425) 649-7062 or lfri461@ecy.wa.gov.

Sincerely,

Laura Fricke, P.E. Facility Manager

Jour Tick

#### **Chris Holland**

From:

Fricke, Laura R. (ECY) [LFRI461@ECY.WA.GOV]

Sent:

Thursday, February 09, 2012 11:37 AM

To:

Jeff Laycock

Cc: Subject: Chris Holland; Doug Byde; Jeff Cobb RE: City of Marysville Sewer Comp Plan

Thanks, the modifications look good. Will you be publishing a final version of the comp plan?

Laura Fricke, P.E.

Water Quality Program, Northwest Regional Office

From: Jeff Laycock [mailto:jlaycock@marysvillewa.gov]

Sent: Wednesday, February 08, 2012 1:27 PM

To: Fricke, Laura R. (ECY)

**Cc:** Chris Holland; Doug Byde; Jeff Cobb **Subject:** City of Marysville Sewer Comp Plan

Laura,

Thank you for discussing your review comments with the City last Friday via the conference call. I believe we have addressed your comments and I have attached a pdf of the pages showing the revisions you have requested. We were also able to expand on industrial wastewater by inserting a list of producers, periods of production, industrial process and quantity, and wastewater characteristics. In addition, we added some verbiage in this section to describe what the current and future affect industrial wastewater has or will have on the system and how the City will address such users.

If you have any additional comments or questions, please address them to my attention.

Thank you,

JEFF LAYCOCK, PE PROJECT ENGINEER Direct 360.363.8274 | Fax 360.363.8284 <u>jlaycock@marysvillewa.gov</u>



# Criteria for Sewage Works Design, Washington State Department of Ecology (Orange Book)

Ecology has published design criteria for collection systems and wastewater treatment plants. While these criteria are not legally binding, their use is strongly encouraged by Ecology since the criteria are used by the agency to review engineering reports for upgrading wastewater treatment systems. These design criteria, commonly referred to as the "Orange Book," primarily emphasize unit processes through secondary treatment, and also includes criteria for planning for, and design of, wastewater collection systems. Any expansion or modification of the City of Marysville's collection system and/or treatment plant will require continued conformance with Ecology criteria.

#### Certification of Operators of Wastewater Treatment Plants, WAC 173-230

Wastewater treatment plant operators are certified by the State water and wastewater operators' certification board. The operator assigned for the overall responsibility of operation of a wastewater treatment plant is defined by WAC 173-230 as the "operator in responsible charge." This individual must be State certified at or above the classification rating of the plant. The City's wastewater treatment plant is currently assigned a Class III rating and the operating staff assigned to the plant has the required certification.

# WATER QUALITY STANDARDS FOR SURFACE WATERS OF THE STATE OF WASHINGTON, CHAPTER 173-201A WAC

#### **Basis of Regulations**

The State of Washington has authority under the federal Water Pollution Control Act, also known as the Clean Water Act (CWA), to establish and administer programs to meet the requirements of the CWA. Under RCW 98.40.35, the Washington Department of Ecology has the authority to establish "rules and regulations relating to standards of quality for waters of the State and for substances discharged therein..." The state of Washington also implements the NPDES program created under the CWA.

#### **Description of Regulations**

WAC 173-201A establishes water quality standards within the state of Washington. The State adopted revised water quality standards in 2006. The standards are based on two objectives: protection of public health and enjoyment, and protection of fish, shellfish, and wildlife. For each surface water body in the state, the revised standards assign specific uses, such as aquatic life, recreation, or water supply. Water quality standards have been developed for each use, for parameters such as fecal coliform, dissolved oxygen, temperature, pH, turbidity, and toxic, radioactive, deleterious substances. The water uses that are defined in the standards for freshwater are summarized as follows:

CBOD, and ammonia effluent limitations for the major dischargers to the river system, including Marysville.

Effluent limits for ammonia-N and CBOD were included in the 2005 permit based on Ecology's findings in the Snohomish River Estuary TMDL study. The City's WWTP discharges to Steamboat Slough, a branch of the Snohomish River, and therefore was included in the TMDL study. Table 4-3 summarizes the more stringent effluent limits that were placed on the City during its 2005 NPDES permit renewal.

TABLE 4-3

City of Marysville 2005 NPDES/TMDL Seasonal Effluent Limits

Parameter	Average Month (lb/d)	Maximum Day (lb/d)
Ammonia-N	178	403
CBOD <sub>5</sub>	419	672

The limits shown in Table 4-3 apply to the low flow season from July through October.

#### STATE ENVIRONMENTAL POLICY ACT

The WAC 173-240-050 requires a statement in all wastewater comprehensive plans regarding proposed projects in compliance with the State Environmental Policy Act (SEPA), if applicable. The capital improvements proposed in this plan will fall under SEPA regulations. A SEPA checklist is included in Appendix I of this report for use in the environmental review for this NON-PROJECT action. In most cases a determination of non-significance is issued (DNS), however, if a project will have a probable significant adverse environmental impact an environmental impact statement (EIS) will be required.

#### **GROWTH MANAGEMENT**

Snohomish County's GMA Comprehensive Plan establishes 13 sub-areas in which the county and cities within the sub-areas work together to set out urban growth areas (UGAs), policies for directing urban growth, and land use designations within urban and rural areas. The Marysville Comprehensive Plan includes land use policies and zoning designations that are consistent with the Snohomish County GMA Comprehensive Plan.

Marysville City Council adopted a Comprehensive Land Use Plan on April 25, 2005, Ordinance #2569.

solids that could cause obstructions, high temperature wastes, petroleum wastes, radioactive materials, flammable/explosive waste, or oxygen demanding pollutants. In general, waste discharged to the sewer system is expected to contain characteristics similar to residential wastewater (i.e., pH, temperature, TSS, turbidity, color, BOD, chemical oxygen demand (COD), toxicity, or odor). The City's pretreatment standards also control the introduction of fats, oils, and grease (FOG).

#### ON-SITE SEPTIC SYSTEM REGULATIONS

In some cases wastewater may be treated and disposed of on-site either by individual septic systems or community systems. On-site septic systems should be designed to meet the DOH design standards. Approval of the systems will be made either by the Snohomish Health District for systems under 3,500 gallons per day, or DOH for large on-site sewage systems (LOSS) less than 100,000 gallons per day but greater than 3,500 gallons per day as per RCW 70.118B and WAC 246-272B, or Ecology for systems that are over 100,000 gallons per day in capacity. The State Board of Health statute that provides the authority for the DOH to adopt rules for sewage is found in RCW 43.20.

It is the City's policy that all future development within the UGA connects to the sewer system instead of installing individual septic systems. The City is planning for service to all areas within its sewer boundary whether or not the area is currently sewered. Service to areas currently on septic

#### SEWER ORDINANCES AND PLANNING POLICIES

The Marysville Municipal Code Title 14 sets rules and regulations for the City's water and sewer systems. The sections of this code relevant to this Plan are listed in Table 4-5 and provided in Appendix B. MMC 14.01.050 Sewer connection required, requires structures within its service area 200 feet from available utilities to connect to the sewer system. (Note: Homes and businesses within the City's UGA in Snohomish County jurisdiction are usually served by septic systems.) MMC 14.05.020 Discharge restriction into sanitary sewers, prohibits the discharge of unsuitable materials or stormwater into the sewer system. Chapter 14.07 MMC Fees, Charges and Reimbursements, establishes water and sewer rates for customers inside and outside the City limits. Chapter 14.03 MMC Rules for Construction, Installation and Connection, sets rules for construction standards and Chapter 14.20 MMC Wastewater Pretreatment, sets the requirements for wastewater pretreatment. Chapter 14.05 MMC Rules for Customers - Payment and Collection of Accounts provides additional information on sewer rates, connection charges, utility bills, and disconnection and reconnection service and charges. The siting of any wastewater facilities, such as pump stations or wastewater treatment plant, must adhere to the City's Comprehensive Plan and Unified Development Codes at the time of construction.

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City of Marysville

Section 303(d) of the federal Clean Water Act requires Washington State periodically to prepare a list of all surface waters in the state for which beneficial uses of the water such as for drinking, recreation, aquatic habitat, and industrial use which are impaired by pollutants. These are water quality limited estuaries, lakes, and streams that fall short of state surface water quality standards, and are not expected to improve within the next two years. Waters placed on the 303(d) list require the preparation of Total Maximum Daily Loads (TMDLs), a key tool in the work to clean up polluted waters. TMDLs identify the maximum amount of a pollutant to be allowed to be released into a waterbody so as not to impair uses of the water, and allocate that amount among various sources. In addition, even before a TMDL is completed, the inclusion of a water on the 303(d) list can reduce the amount of pollutants allowed to be released under permits issued by Ecology. Ecology's assessment of which waters to place on the 303(d) list is guided by federal laws, state water quality standards, and the state's 303(d) policy. This policy describes how the standards are applied, requirements for the data used, and how to prioritize TMDLs, among other issues. The goal is to make the best possible decisions on whether each body of water is impaired by pollutants, to ensure that all impaired waters are identified and that no waters are mistakenly identified.

The Allen Creek is listed under section the current 303(d) (2008) and the proposed 2010 303(d) list for impairment from oxygen and pH. The Quilceda Creek is listed under section 303(d) for impairment from dissolved oxygen. Ebey Slough is listed for fecal coliform. There are also existing TMDLs for the Snohomish River Estuary (ammonia, CBOD, dissolved oxygen) and the Snohomish River tributaries (fecal coliform).

Classification of marine waters changed in the 2006 water quality standard revisions (WAC 173-201A). Port Gardner Bay is classified "excellent quality" – the sloughs fall under marine water or freshwater standards according to their salinity levels, and streams flowing into the sloughs are probably freshwater. Ebey slough is classified as a Class A marine surface water, which is defined as having excellent quality.

#### Fish and Wildlife Habitat

The distribution of protected fish species was determined from Snohomish County wildlife habitat maps. Bull Trout are known to be present in the Snohomish River as well as Ebey Slough and Union Slough. It is presumed that they are also present in Allen Creek and Quilceda Creek. It is also known that Chinook Salmon are present in the Snohomish River, Ebey Slough, Union Slough, Allen Creek, and Quilceda Creek.

#### WATER SYSTEM

The Marysville water system was first established in the 1930s and is owned and operated by the City of Marysville. The system currently consists of 292 miles of pipe, seven reservoirs, one clearwell, one standpipe, three booster pump stations, 29 pressure reducing valves, and eight pressure zones. The City served 19,234connections in 2009

2-6

City of Marysville

is 1.43:1. Table 6-10 provides a summary of projected future WWTP influent BOD<sub>5</sub> and TSS loadings.

The projected year 2017 loadings are less than the design capacity of the WWTP for both BOD and TSS. The year 2031 maximum month loading for BOD<sub>5</sub> (23,963 lb/d) exceed the rated capacity of 20,143 lb/d BOD<sub>5</sub>, and the year 2031 maximum month loading for TSS (24,939 lb/d) exceed the rated capacity of 24,229 lb/day (Table 5-5).

TABLE 6-10

Current and Projected WWTP Loadings

ERUs/Loading	2010	2017	2031
ERUs	24,427	30,084	42,413
Annual Average BOD <sub>5</sub> , lb/d	10,419	12,846	18,110
Max Month BOD <sub>5</sub> , lb/d	13,812	16,997	23,963
Annual Average TSS, lb/d	10,029	12,365	17,432
Max Month TSS, lb/d	14,356	17,689	24,939

#### INDUSTRIAL WASTEWATER

The City's major industrial wastewater producers currently account for approximately 225,000 gpd or about 5.5% of the daily flow. Table 6-11 summarizes the City's major Industrial Wastewater Producers for 2011 and includes operating hours, industrial process, estimated wastewater volume per day and wastewater characteristics. The City is currently not affected by these significant industrial users. However, they do have the potential to discharge high BOD, TSS and heavy metals if their pretreatment systems are not maintained. Significant industrial users that have pretreatment systems in place are required to have a discharge permit with Department of Ecology. In addition, the City also tests and monitors pretreatment systems monthly or quarterly.

Much of the City's industrial zoning is concentrated in the Smokey Point neighborhood and within the southerly portion of the Downtown neighborhood. (Refer to Figure 3-1 and Figure 3-3). Light industrial, as described in Chapter 3, is zoned for in the Smokey Point neighborhood. General Industrial, as also described in Chapter 3, is zoned for in the Downtown neighborhood.

Most of the available General Industrial land available in the Downtown neighborhood is occupied. There is approximately 750 acres (out of 1,100 total) of available land for light industrial in the Smokey Point neighborhood. Based on modeling at 2,700 gpd/acre, this could equate to approximately 2.0 MGD of wastewater from the light industrial. This flow has been accounted for in the modeling efforts described in Chapter 7 and therefore the existing sewer infrastructure is modeled to account for the expansion of light industrial.

6-18 City of Marysville

Certain industrial wastewater processes will carry pollutants or levels of certain pollutants which are prohibited to discharge to the City's sewer system and could cause detriment to the City's WWTP. Therefore, before discharging to the City's sewer system, the industrial wastewater must undergo pretreatment. Such significant industrial users would be subject to wastewater pretreatment in accordance with Chapter 14.20 MMC.

TABLE 6-11

City of Marysville Industrial Wastewater Producers - 2011

	Industrial Users	Operating Shifts Hours/Days	Process	Wastewater Volume gallons/day	Wastewater Characteristics
1	Aerocell Inc.	24 Hours Weekdays 16 Hours Weekends	Honey comb composite manufacturing	3,000 – 5,000	Discharges from bathrooms only. No pretreatment facility. Spill protection plan in place for oils.
2	Artisan Finishing	5 Days Week 0630 – 1530	Kynar Coating of Architectural Metals	2,000	Discharges from bathrooms and manufacturing process. Pretreatment includes a clarifier and pH adjustment.
3	B.E. Aerospace	12 Hour Day 0600 - 1400	Design, certification and manufacturing of aircraft standard components.	3,000	Discharges from bathrooms, kitchen, floor drains and an abrasive water jet cutter. Spill plan in place.
4	C & D Zodiac	24 Hours Day	Aircraft part manufacturing	8,000	Discharges from bathrooms and manufacturing process including water from plaster casting and cleaning of spray guns for water soluble adhesives. No pretreatment facility. Spill protection plan in place for oils.
5	Centralia Fur and Hide	5 Days Week 0700 - 1530	Leather Manufacturing including processing of animal hides and hair removal	5000 - 10,000	Discharges from manufacturing process. Pretreatment includes aeration and settling tanks.
6	Iversen Distributing	24 Hours Day	Warehouse and distribution center for dairy products.	2,000	Discharges from bathrooms only. No processing of dairy products at this site.

TABLE 6-11 Cont...

City of Marysville Industrial Wastewater Producers - 2011

	Industrial Users	Operating Shifts/ Hours/Days	Process	Wastewater Volume gallons/day	Wastewater Characteristics
7	Metal Finishing, Inc.	16 Hours Day 0730 - 2300	Cleaning, conversion coating, anodizing and tin plating of metals.	3,000 – 5,000	Discharges from bathrooms and manufacturing process. Pretreatment includes batch treatment for Chrome containing solutions and pH adjustment.
8	National Foods Corporation	7 Days Week 20 Hours Day 0300 -0100	Whole egg and egg product processing	50,000 – 60,000	Discharges from bathrooms and manufacturing process. Pretreatment includes a poly based coagulation system for BOD/TSS removal and clarifier and pH adjustment
9	Pacific Coast Feathers	4 Days Week 0700 – 1700	Washing, drying and separating down from feather material.	70,000 – 120,000	Discharges from bathrooms and manufacturing process. Pretreatment includes a hydroscreen to separate down form feathers and a clarifier and pH adjustment
10	Pacific Grinding Wheel	5 Days Week 0730 - 1630	Grinding wheel manufacturing	2,600	Discharges from bathrooms, kitchen and clean up sink in the vitrified mixing area. No pretreatment facility. Spill protection plan in place for oils.
11	Sea Cast, Inc	18 Hours Day 0800 - 0200	Stainless Steel investment casting	4,000	Discharges from bathrooms and manufacturing process. Pretreatment facility includes a system for neutralizing rinse water and removing metals.
12	Thomas Machine & Foundry	20.5 Hours Day 0500 - 0130	Aluminum Castings and Machining	700 – 1,000	Discharges from bathrooms, kitchen, floor drains and vibratory tumbler. No Pretreatment facility.





TEB - 1 2012

CITY OF MARYSVILLE PUBLIC WORKS &

COMMUNITY DEVELOPMENT

Environmental Health Division

January 18, 2012

City of Marysville Attn: Jeff Laycock, P.E. 80 Columbia Ave Marysville WA 98270

Subject: City of Marysville

2011 Sewer Comprehensive Plan

Dear Mr. Laycock:

The Snohomish Health District has reviewed your Comprehensive Plan and is in agreement with its provisions.

The City of Marysville November 2011 Sewer Comprehensive Plan has my approval as required by the provisions of Title 57.16.010 RCW.

Singerely,

Gary M. Goldbaum, M.D., MPH

Health Officer

GMG/BR/jo

cc: City of Marysville, Kevin Nielsen, Director

/City of Marysville, Chris Holland

Randy Sleight, Snohomish County Planning & Development Services

#### **Chris Holland**

From:

Jeff Laycock

Sent:

Tuesday, January 31, 2012 7:26 AM

To: Cc: Souheil Nasr Chris Holland

Subject:

RE: Sewer Comp Plan sewer

Thank you for your comments.

JEFF LAYCOCK, PE PROJECT ENGINEER



From: Souheil Nasr [mailto:SNasr@ci.everett.wa.us]

Sent: Monday, January 30, 2012 3:57 PM

To: Jeff Laycock

Subject: RE: Sewer Comp Plan sewer

Hi Jeff,

I reviewed the pertinent sections for the City of Everett and have no comments other than replacing the references to "Kimberly-Clark deep outfall" (Pages 5-7 and 5-12) to read "Deep Marine Outfall".

Thanks for giving Everett the opportunity to review the draft.

Regards,

#### Souheil

Souheil Nasr, PE City of Everett, Public Works | Principal Engineer 3200 Cedar Street Everett, WA 98201 Phone: (425) 257-7210 | Fax: (425) 257-8882 snasr@ci.everett.wa.us

From: Jeff Laycock [mailto:jlaycock@marysvillewa.gov]

**Sent:** Monday, January 30, 2012 2:57 PM

To: Souheil Nasr

Subject: Sewer Comp Plan sewer

See if the link on this web address will work for you. http://www.marysvillewa.gov/index.aspx?nid=426

It is a very large file size so it could take some time to download.

JEFF LAYCOCK, PE PROJECT ENGINEER Direct 360.363.8274 | Fax 360.363.8284 jlaycock@marysvillewa.gov

#### **Chris Holland**

From: Sent: James Kelly [jkelly@arlingtonwa.gov] Tuesday, January 03, 2012 5:14 PM

To:

Jeff Laycock; Chris Holland

Cc:

John Cowling; Liz Kehler; Kevin Nielsen; Eric Scott; Mike Wolanek; David Kuhl; Todd Hall

Subject: Marysville Sewer Comp Plan

Jeff & Chris -

I have recently received an electronic copy of the Marysville 2011 Sewer Comprehensive Plan and have questions regarding Marysville's proposed sewer service area expansion:

- 1. It appears that Marysville is proposing sewer service on the west side of I-5, referenced as Planning Area 3. A portion of the this area was previously discussed with Marysville and has been included in both the Arlington 2008 Sewer Comp plan for future sewer service and in the recent CWSP update for future water service.
- 2. It appears that the proposed sewer expansion area immediately south of 172<sup>nd</sup> St between SR9 and 67<sup>th</sup> Ave might be encroaching onto recent Arlington annexed area, or onto areas that are in the annexation process.

We would like the opportunity to meet with Marysville to discuss these expansion areas and mutually coordinate our cities' planning efforts. Please call me at your convenience to schedule a time to meet and discuss these issues.

Sincerely,

James X. Kelly, PE
Public Works Director
City of Arlington
154 West Cox Ave.
Arlington, WA 98223

Phn: 360-403-3505 Cel: 425-754-7431 JKelly@arlingtonwa.gov

# PC PUBLIC MEETING MINUTES

January 24, 2012



#### MARYSVILLE PLANNING COMMISSION

January 24, 2012

7:00 p.m.

City Hall

#### **CALL TO ORDER**

Chair Leifer called the January 24, 2012 meeting to order at 7:02 p.m. noting the excused absence of Matthew Chapman.

Chairman: Steve Leifer

Commissioners: Marvetta Toler, Jerry Andes, Eric Emery, and Steve Lebo

Staff: CAO/Community Development Director Gloria Hirashima,

Senior Planner Chris Holland, Project Engineer Jeff Laycock,

Public Works Director Kevin Nielsen, Public Works

Superintendent Doug Byde, CDBG Planner Erin Jergenson,

and Recording Secretary Amy Hess

Absent: Matthew Chapman

#### APPROVAL OF MINUTES:

#### December 13, 2011 and January 10, 2012

**Motion** made by Commissioner Emery, seconded by Commissioner Toler to approve the December 13, 2011 meeting minutes as presented. Motion carries, (5-0). **Motion** made by Commissioner Toler, seconded by Commissioner Emery to approve the January 10, 2012 meeting minutes as amended. Motion carries, (5-0)

#### **PUBLIC HEARING:**

#### Community Development Block Grant (CDBG)

Mr. Holland gave a briefing on the administration of the CDBG, noting that the recent annexation made the city an entitlement city, eligible to receive that grant money directly from HUD rather than being filtered through Snohomish County. Additional comments that had been received were briefly discussed. Mr. Holland gave a presentation over viewing the program including the objectives, eligible activities, ineligible activities, funding allocation, and the consolidated plan purpose associated with the program. The presentation also overviewed the preliminary subrecipient grant criteria.

Erin Jergenson gave a presentation on Marysville Housing & Community Development background. Population, age distribution, race, ethnicity, persons with disabilities, education levels, occupations, income ranges, and housing, were all covered in Ms. Jergenson's presentation.

Marysville Planning Commission January 24, 2012 Meeting Minutes Page 1 of 4



Mr. Holland discussed a Housing and Supportive Services Agency Survey that had been sent out to local agencies. He overviewed the survey and some of the feedback that had been received.

Ms. Jergenson described the long-term planning responses that were received by the agencies that returned the surveys. This included what these agencies felt were Marysville's most critical needs.

Chair Leifer questioned what determined the ratio for funding for different communities. Mr. Holland replied that there is a formula based on population, age of housing and poverty levels which dictates the amount available. Chair Leifer then questioned the definition of affordable housing in the City. Ms. Jergensen replied that HUD determined fair market rents by number of bedrooms and the affordability was determined by how much the occupants were spending on housing needs.

#### **Public Comment:**

#### Matt Evans 1010 Beach Ave. Marysville, WA 98270

Mr. Evans introduced himself as the site director of the Boys & Girls club in Marysville. They felt a critical need is opportunities for low income families. This was achieved by use of scholarships and grants. Boys & Girls Clubs serve school age children between the ages of 5 and 18. They offer before and after school care, sports camps, summer camps and mentoring. They were hoping to improve the Marysville facility with this grant money, including new paint and kitchen improvements as well as an additional van to provide transportation to and from school. Mr. Evans noted that a large barrier is the age of the club and advertising as schools no longer allow flyer distribution. Security was another concern as is tagging.

#### Jeanita Nelson 1918 Everett Ave. Everett, WA 98207

Ms. Nelson introduced herself as the Volunteer Chore Services Manager for Catholic Community Services of Western Washington. She described the services that they provided to seniors including basic chores such as dusting, vacuuming and making beds. They also transport individuals to grocery stores and doctor's appointments. The largest barrier they are facing is volunteerism. Ms. Nelson stated that the goal is to allow clients to stay in their homes living individually. She described some of the clients that she helps.

#### Janet Duncan 8225 44th Ave West, Suite O, Mukilteo WA

Janet Duncan introduced herself as the Development Director for Senior Services of Snohomish County. She described that variety of services that they provide to seniors. Minor home repair is for low income seniors to allow them to stay in their homes and is primarily funded by CDBG funding. Ms. Duncan discussed the importance of home ownership to seniors and some of the number of seniors that they serve.

Mr. Holland thanked those who attended tonight and the feedback they had provided. He was looking forward to developing this program.

Marysville Planning Commission January 24, 2012 Meeting Minutes Page 2 of 4 Commissioner Emery asked for clarification on which categories the individuals who spoke tonight would fall under. He wanted to make sure that the applicants were getting sufficient information to apply for these grants. Mr. Holland responded that he felt the individuals who spoke tonight were well informed and aware of the application processes for this grant.

Chair Leifer closed the Public Hearing at 7:50 p.m.

#### **NEW BUSINESS:**

#### **Sewer Comprehensive Plan:**

Mr. Holland introduced the second item on the agenda and described where they were in the process. He went over the comments that they had received from the City of Arlington and their Public Works director. He discussed the Urban Transitional Areas and how they could potentially develop in the future as the county has it designated to ultimately be urban. He noted that the City would be remiss not to plan for sewer in these areas. There was another area in Planning Area 2 which is actually in Arlington City Limits, but would be impossible, due to topography, for Arlington to service sewer in this area.

Mr. Laycock went over the Executive Summary and briefly discussed some of the modeling that had been done and the accomplishments that had been made. He stated that there were some areas that were currently on septic but was hopeful that these areas could form LID's to get these areas sewered at some point in the future. He noted that much of the modeling and work has been done using in-house forces. Mr. Laycock also described the existing sewer system population, the size of the sewer system and some of the operating rates associated with it; adding that conservation in our current water use, we are seeing lower flows. Mr. Laycock discussed the capacities of existing pumps and lift stations as well as the new software being utilized.

Mr. Byde discussed the Waste Water Treatment Plant and noted that it looks pretty good through the 20 year planning period. He discussed bio-solids and noted that there is a lower than anticipated accumulation. Removal of these is one of the largest costs associated with WWTP, so this can be pushed out until 2018. Mr. Nielsen gave a summary of what Mr. Laycock and Mr. Byde had said, stating that basically the system is functioning very well, not much has changed since the 2005 Comp. Plan and it is ready for increased capacity and growth. Chair Lefier questioned how many housing units could be built on one million gallons of flow. Mr. Nielsen responded that 180 gallons per day per ERU is what they are currently running on. Commissioner Andes questioned whether any pipe was still in the ground which still taking sanitary and storm water. Mr. Nielsen responded that most all of those had been eliminated; there may still be a few bootleg connections, but based on smoke testing, this does not seem to be a problem.

Commissioner Emery questioned how his neighborhood could get hooked up to city sewer. Mr. Holland and Mr. Nielsen described the Local Improvement District (LID) process and the LID pilot program that Mr. Nielsen was hoping for. Mr. Nielsen noted that the idea was to eliminate septic systems in the city if possible. Chair Leifer questioned Capital

Marysville Planning Commission January 24, 2012 Meeting Minutes Page 3 of 4 Improvement fees for a single family residence to hook up to sewer. Mr. Holland replied that it was about \$4,700.

**Motion** made by Commissioner Emery, seconded by Commissioner Andes to hold a Public Hearing on February 28, 2012 for the Sewer Comprehensive Plan. Motion carries, (5-0).

Ms. Hirashima handed out a proposed legislative bill. She described that there is not a state law to allow property tax exemption for industrial development. The City is proposing an incentive similar to the multi-family property tax exemption for industrial manufacturing job creation. She described the bill that had been drafted by City Attorney Grant Weed and her, to be presented to the legislature and that they would be looking for sponsors. This would provide a provision for an exemption for manufacturing industrial facilities constructed in under-utilized or under developed properties. It could be linked to creating living wage jobs in local economies. There was further discussion regarding sponsorship of the bill and the specific intentions behind it.

There was general discussion about development in the North end and prospective developers and the issues they brought up including lack of Fiber, road improvements and permitting. Ms. Hirashima added that they received an application for a 204 unit multifamily development. Mr. Holland added that they had a preliminary meeting for a multifamily development in the Lakewood area proposing approximately 300 units. CAO Hirashima noted that they were going to look at the water/sewer Capital Improvement Fees for multi-family as after review, they felt these were a little high. She added that, based on the recent application and activity, it is in fact possible for developers to design and build a multi-family development in Marysville.

#### ADJOURNMENT:

**Motion** made by Commissioner Toler, seconded by Commissioner Lebo to adjourn the meeting at 8:40 p.m. Motion carries, (5-0).

**NEXT MEETING:** 

February 14, 2012

Amy Hess, Recording Secretary

Marysville Planning Commission January 24, 2012 Meeting Minutes Page 4 of 4

# **ADOPTING ORDINANCE**

#### CITY OF MARYSVILLE

Marysville, Washington

#### ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, ADOPTING THE 2011 SEWER COMPREHENSIVE PLAN PURSUANT TO CHAPTER 173-240 WAC; AND DIRECTING THAT SAID PLAN BE DOCKETED IN THE 2012 GMA COMPREHENSIVE PLAN DOCKET PROCESS TO BE CONSIDERED FOR ADOPTION AS A PART OF THE PUBLIC FACILITIES AND SERVICES ELEMENT OF THE MARYSVILLE GROWTH MANAGEMENT COMPREHENSIVE PLAN.

WHEREAS, before constructing or modifying domestic wastewater facilities, engineering reports and plans and specifications for the project must be submitted to and approved by the Washington State Department of Ecology, pursuant to Chapter 173-240 WAC; and

WHEREAS, the City of Marysville submitted the 2011 Sewer Comprehensive Plan to the Washington State Department of Ecology for review and approval as required by WAC 173-240-050; and

WHEREAS, the City of Marysville's existing Sewer Comprehensive Plan was approved by Ordinance No. 2569 on April 25, 2005; and

WHEREAS, the 2011 Sewer Comprehensive Plan identifies the planning needs and necessary capital improvements for the City's wastewater collection, transmission, treatment and disposal for a 20-year horizon commencing in 2011; and

WHEREAS, the proposed 2011 Sewer Comprehensive Plan is based on and complies with the objectives and requirements of the Washington State Growth Management Act (GMA) RCW 36.70A; and

WHEREAS, the City has submitted the 2011 Sewer Comprehensive Plan to the State of Washington Department of Commerce for 60-day review in accordance with RCW 36.70A.106; and

WHEREAS, following public comment and notice, the City issued Addendum No. 21 to the Final Environmental Impact Statement (FEIS) for the City of Marysville Comprehensive Plan, on January 23, 2012, which Addendum No. 21 addresses the environmental impacts of the 2011 Sewer Comprehensive Plan; and

WHEREAS, for the purpose of complying with the requirements of WAC 173-240 and RCW 36.70A.070, the Marysville Planning Commission held a public workshop on January 24, 2012, and a public hearing on February 28, 2012, to accept public comment and to review the 2011 Sewer Comprehensive Plan; and

WHEREAS, on April 9, 2012 the Marysville City Council reviewed the Planning Commission's recommendation relating to the adoption of the 2011 Sewer Comprehensive Plan;

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

Section 1. The document entitled "2011 City of Marysville Sewer Comprehensive Plan," as set forth in the attached **Exhibit A**, is hereby adopted pursuant to Chapter 173-240 WAC. A copy of said Plan shall be made available for inspection and review at the office of the City Clerk and the office of Community Development.

Section 2. The Director of Community Development is hereby directed to include the 2011 Sewer Comprehensive Plan in the 2012 GMA Comprehensive Plan Docket process to be considered for adoption as part of the Public Facilities and Services Element of the Marysville Comprehensive Plan.

<u>Section 3</u>. Upon adoption for both the purposes of WAC 173-240 and RCW 36.70A.070, the "2011 City of Marysville Sewer Comprehensive Plan" adopted herein shall replace and supersede all previous Sewer Comprehensive Plans, which shall no longer be in effect.

<u>Section 4</u>. Severability. If any section, subsection, sentence, clause, phrase or work of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

PASSED by the City Council and A	APPROVED by the Mayor this day of
, 2012.	
	CITY OF MARYSVILLE
	By:
Attest:	
By:CITY CLERK	
Approved as to form:	
By: GRANT K. WEED, CITY ATTORNEY	
Date of Publication:	
Effective Date:	

# **EXHIBIT A**

2011 City of Marysville Sewer Comprehensive Plan

#### CITY OF MARYSVILLE AGENDA BILL

#### **EXECUTIVE SUMMARY FOR ACTION**

#### CITY COUNCIL MEETING DATE: 4/9/2012

AGENDA ITEM:						
AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING	AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2012 BUDGET AND					
PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE	RE ITEMS AS BUDGETED					
FOR IN ORDINANCE NO. 2881						
PREPARED BY: Denise Gritton, Financial Planning Manager	DIRECTOR APPROVAL:					
DEPARTMENT: Finance						
ATTACHMENTS:						
Ordinance						
BUDGET CODE: Various	AMOUNT: \$114,809.00					

#### SUMMARY:

Since the adoption of the 2012 Budget there has been several activities that have occurred to warrant amending the budget. RCW 35.33.07 requires the adoption of a balanced budget which also sets the expenditure authority for the city by the City Council. City Council adopts the expenditure authority at the Fund level. From time to time there may be activities that during the budget planning were unable to forecast such as grant awards, rate changes, and equipment replacements. This budget amendment addresses the following activities:

Unemployment rate was higher than anticipated, from .2% to .4% increase, which was not available until after the adoption of the budget and affects all funds with personnel reducing associated Fund Balances.

Streets were awarded two grants EECB for LED Street Lighting Retrofit and CMAQ for Signal Controllers & Software. Grants are not budgeted until awarded.

Drug Enforcement and Tribal Gaming had additional equipment needs that were not anticipated.

The Technology Fund did not receive the maintenance invoice prior to the 2011 year-end, therefore this payment now becomes a 2012 expenditure. There is also an adjustment needed for Blackrock and Frontier fiber services that was under-estimated in the budget process.

Fleet Maintenance needs to replace a patrol vehicle damaged in an accident, which is covered by insurance.

RECOMMENDED ACTION: Staff recommends the Council approve the recommended ordinance amending the 2012 budget and providing for the increase in certain expenditure items as budgeted for in Ordinance 2881.

# **DRAFT** - CITY OF MARYSVILLE Marysville, Washington

ORDINANCE N	VO.
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AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING THE 2012 BUDGET AND PROVIDING FOR THE INCREASE OF CERTAIN EXPENDITURE ITEMS AS BUDGETED FOR IN ORDINANCE NO. 2881.

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

Section 1. Since the adoption of the 2012 budget by the City Council on November of 2011, it has been determined that the interests of the residents of the City of Marysville may best be served by the increase of certain expenditures. The following funds as referenced in Ordinance No. 2881 are hereby amended to read as follows

			Current	Amended	Amount of
Fund Title	Fund No.	Description	Budget	Budget	Inc/(Dec)
General Fund	001	Beginning Fund Balance	\$ 3,349,815	\$ 3,349,815	\$ -
General Fund	001	Revenue	36,014,543	36,013,216	(1,327)
General Fund	001	Expenditures	35,544,656	35,572,910	28,254
General Fund	001	Ending Fund Balance	3,818,375	3,790,121	(28,254)
City Streets	101	Beginning Fund Balance	786,490	786,490	_
City Streets	101	Revenue	2,332,822	2,511,224	178,402
City Streets	101	Expenditures	3,119,312	3,297,714	178,402
City Streets	101	Ending Fund Balance	-	-	-
Drug Enforcement	103	Beginning Fund Balance	46,565	46,565	-
Drug Enforcement	103	Revenue	10,500	10,500	-
Drug Enforcement	103	Expenditures	15,950	32,749	16,799
Drug Enforcement	103	Ending Fund Balance	41,115	24,316	(16,799)
Tribal Gaming	104	Beginning Fund Balance	117,704	117,704	-
Tribal Gaming	104	Revenue	800	800	-
Tribal Gaming	104	Expenditures	44,400	53,250	8,850
Tribal Gaming	104	Ending Fund Balance	74,104	65,254	(8,850)
l/NET	108	Beginning Fund Balance	11,134	18,660	7,526
/NET	108	Revenue	120,350	120,350	- ,0_0
/NET	108	Expenditures	95,815	113,763	17,948
VNET	108	Ending Fund Balance	35,669	25,247	(10,422)

	_		Current	Amended	Amount of
Fund Title	Fund No.	Description	Budget	Budget	Inc/(Dec)
Waterworks Utility	401	Beginning Fund Balance	5,182,343	5,182,343	
Waterworks Utility	401	Revenue	19,776,655	19,776,655	_
Waterworks Utility	401	Expenditures	19,140,758	19,148,550	7,792
Waterworks Utility	401		5,818,240		•
waterworks offility	401	Ending Fund Balance	5,616,240	5,810,448	(7,792)
Solid Waste	410	Beginning Fund Balance	2,293,877	2,293,877	-
Solid Waste	410	Revenue	4,978,298	4,978,298	-
Solid Waste	410	Expenditures	5,182,472	5,183,501	1,029
Solid Waste	410	Ending Fund Balance	2,089,703	2,088,674	(1,029)
Golf	420	Beginning Fund Balance			
	420	Revenue	1 015 151	1 215 006	832
Golf Golf	420 420	Expenditures	1,215,154 1,215,154	1,215,986	832
	420 420	•	1,215,154	1,215,986	032
Golf	420	Ending Fund Balance	-	-	-
Fleet	501	Beginning Fund Balance	187,791	187,791	-
Fleet	501	Revenue	1,298,102	1,330,102	32,000
Fleet	501	Expenditures	1,057,748	1,090,336	32,588
Fleet	501	Ending Fund Balance	428,145	427,557	(588)
Facilities	502	Beginning Fund Balance	22,417	22,417	_
Facilities	502	Revenue	223,982	223,982	_
Facilities	502	Expenditures	244,517	244,805	288
Facilities	502	Ending Fund Balance	1,882	1,594	(288)
Information Services	503	Beginning Fund Balance	205,584	205,584	
Information Services		Revenue	205,564 700,671	700,671	-
			•	•	- 747
Information Services		Expenditures	734,907	735,624	717
Information Services	503	Ending Fund Balance	171,348	170,631	(717)

The detail concerning the above – referenced amendments are attached hereto as Exhibit "A".

Section 2. Except as provided herein, all other provisions of Ordinance No. 2881 shall remain in full force and effect, unchanged.

PASSED by the City Council and APPROVED by the Mayor this _ day of, 2012.					
	CITY OF MARYSVILLE				
	By	MAYOR			

ATTEST:

By	
CITY CLERK	
Approved as to form:	
ByCITY ATTORNEY	
Date of Publication:	
Effective Date (5 days after publication):	

#### EXHIBIT A – 2012 Amendment Account Detail

Description	Beg Fund Balance/ Revenue Adj	Appropriation Adjustment	Ending Fund Balance Adjustment
General Fund		.,	
Adjustment to original budget ordinance 2881	(1,327)		-
Increase Unemployment notification of rate change in 12/2011		25,952	(25,952)
Operating Transfer Out - Streets for Unemployment Increase	-	2,302	(2,302)
	-		-
Total General Fund	(1,327)	28,254	(28,254)
City Streets - Fund 101			
Increase Unemployment notification of rate change in 12/2011	-	2,302	(2,302)
Operating Transfer In-Unemployement increase	2,302	=	2,302
EECB Grant - LED Street Lighting Retrofit	86,100	86,100	-
CMAQ Grant - Signal Controllers & Software	90,000	90,000	-
Total City Streets	178,402	178,402	-
Drug Enforcement - Fund 103			
SWAT Training & Equipment	-	16,149	(16,149)
NITE - Entry Kit & Ram	-	650 -	(650)
Total Drug Enforcement		16,799	(16,799)
Tribal Gaming - Fund 104		10,799	(10,799)
Parking Lot Lighting	-	8,100	(8,100)
Site Safes	_	750	(750)
5.10 5.110			()
Total Tribal Gaming	-	8,850	(8,850)
Technology - Fund 108			
2011 Maintenance Payment - never received invoice from Comcast	-	14,000	(14,000)
Adjust beginning fund balance to actuals	7,526		7,526
Blackrock and Frontier Billing - correction	-	3,948	(3,948)
Total Technology - Fund 108	7,526	17,948	(10,422)
Waterworks Utility - Fund 401 Increase Unemployment notification of rate change in 12/2011		7,792	(7,792)
increase sherippoyment. Hotilication of fate sharings in 12/2011		7,732	(1,132)
Total Waterworks Utility	-	7,792	(7,792)
Solid Waste - Fund 410		4 000	(4.000)
Increase Unemployment notification of rate change in 12/2011		1,029	(1,029)
Total Solid Waste Fund		1,029	(1,029)
Golf Course - Fund 420		1,020	(1,020)
Increase Unemployment notification of rate change in 12/2011		832	(832)
Interfund Ioan proceeds	832		832
•			-
Total Golf Course	832	832	-
Fleet Maintenance - Fund 501			
2011 Ford Crown Victoria to replace P132 damaged in accident		32,000	(32,000)
Insurance recovery proceeds	32,000		32,000
Increase Unemployment notification of rate change in 12/2011		588	(588)
Total Fleet Maintenance	32,000	32,588	(588)
Facilities Maintenance - Fund 502		,	(200)
Increase Unemployment notification of rate change in 12/2011		288	(288)
Total Facilities Maintenance		288	(288)
Information Services - Fund 503			,
Increase Unemployment notification of rate change in 12/2011		717	(717)
-			
Total Information Services		717	(717)
GRAND TOTAL	39,031	114,809	(74,739)
	55,551	11-1,000	(1-1,1-00)

#### CITY OF MARYSVILLE

#### **EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: April 9, 2012** 

AGENDA ITEM:	AGENDA SECTION:	
PA11025 – Plat Extension Modifications	New business	
PREPARED BY:	APPROVED BY:	
Angela Gemmer, Associate Planner		
ATTACHMENTS:		
1. Proposed Plat Extension Amendments Original Version		
2. Proposed Plat Extension Amendments Amended Version	MAYOR	CAO
3. PC Minutes, dated 12/13/2011 and 2/14/2012		
4. PC recommendation		
5. Adopting Ordinance Version 1		
6. Adopting Ordinance Version 2		
7. Engrossed House Bill 2152		
BUDGET CODE:	AMOUNT:	

#### **DESCRIPTION:**

The Planning Commission (PC) held a Public Hearing on February 14, 2012 to review proposed amendments to MMC Sections 22G.090.170 and 22G.090.380 of MMC Chapter 22G.090, *Subdivisions and Short Subdivisions*, and MMC Section 22G.100.120 of MMC Chapter 22G.100, *Binding Site Plan*, related to plat extensions. The proposed amendments would allow for two year extensions to subdivisions, short subdivisions, and binding site plans to be granted beyond the seven years presently allowed under State law; this provision would have a sunset clause of December 31, 2014. In addition, the proposed amendment would change the party responsible for reviewing extensions on subdivisions and binding site plans from the City Council to the Community Development Director. The PC received testimony from property owners, staff and other interested parties at the public hearing, following public notice. The PC made a motion to recommend the proposed amendment to Marysville City Council for adoption by ordinance. Recently the State legislature passed amendments to allow for 7 years for completion of plats which received preliminary plat approval on or prior to December 31, 2007. An amended version of the adopting ordinance which reflects these changes is included.

#### RECOMMENDED ACTION:

Staff recommends adoption of ordinance version 2 which reflects the HB2152 legislation amending the requirements of MMC Chapter 22G.090, *Subdivisions and Short Subdivisions*, and MMC Chapter 22G.100, *Binding Site Plan*, by Ordinance.

#### COUNCIL ACTION:

#### ORIGINAL VERSION

## 22G.090.170 Limitations on approval Final subdivision approval - term.

Final subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the subdivision. An extension may be granted by the city councilcommunity development director for one year if the applicant has attempted in good faith to submit the final plat within the five-year time period; provided, however, the applicant must file a written request with the city councilcommunity development director requesting the extension at least 30 days before expiration of the five-year period.

**Exception:** Effective until December 31, 2014, a final subdivision meeting all the requirements of this chapter shall be submitted to the city council approval within seven years of the date of preliminary subdivision approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to submit the final subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

# 22G.090.380 Time limits for action Preliminary and final short subdivision approval - terms.

- (1) Approval within 60 Calendar Days. Preliminary short subdivisions shall be approved, disapproved or returned to the applicant within 60 calendar days from the date of filing a complete application, unless the applicant consents to a written extension of such time period; provided, that if an environmental impact statement is required as provided in RCW 43.21C.030, the time period shall not include the time spent preparing and circulating the EIS.
- (2) Limitation on Approval. Final short subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary short subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the short subdivision. An extension may be granted by the community development director for one year if the applicant has attempted in good faith to submit the final short plat within the five-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the five-year period.

**Exception**: Effective until December 31, 2014, a final short subdivision meeting all requirements of this chapter shall be submitted to the City for approval within seven years to the date of preliminary short subdivision approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to complete the final short subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

### 22G.100.120 Time limitation for action Final binding site plan approval term.

The applicant must complete all conditions of preliminary approval within five years following the date of preliminary approval, after which the preliminary approval is void. An extension may be granted by the community development department director for one year if the applicant has attempted in good faith to complete the requirements of preliminary approval within the original time period; provided, however, the applicant must file a written request with the community development department director requesting the extension at least 30 days prior to the expiration of the original time period. If the binding site plan was approved through the public review process, this extension request must be made to the city council.

**Exception**: Effective until December 31, 2014, a final binding site plan meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to complete the final binding site plan within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

#### AMENDED VERSION - REFLECTS BILL 2152

# 22G.090.170 Limitations on approval Final subdivision approval - term.

Final subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the subdivision. An extension may be granted by the city councilcommunity development director for one year if the applicant has attempted in good faith to submit the final plat within the five-year time period; provided, however, the applicant must file a written request with the city councilcommunity development director requesting the extension at least 30 days before expiration of the five-year period.

Exception: Effective until December 31, 2014, a final subdivision meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary subdivision approval pursuant to RCW 58.17.140. For plats which obtained preliminary plat approval on or before December 31, 2007, and are not subject to the requirements adopted under chapter 90.58 RCW, a final plat meeting all requirements of this chapter shall be submitted for approval within nine years of the date of preliminary plat approval pursuant to RCW 58.17.140. For plats which obtained preliminary plat approval between January 1, 2008 and December 31, 2014, a final plat meeting all requirements of this chapter shall be submitted for approval within seven years of the date of preliminary plat approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years on plats which received preliminary plat approval between January 1, 2008 and December 31, 2014, if the applicant has attempted in good faith to submit the final subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

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### 22G.100.120 Time limitation for action Final binding site plan approval term.

The applicant must complete all conditions of preliminary approval within five years following the date of preliminary approval, after which the preliminary approval is void. An extension may be granted by the community development department for one year if the applicant has attempted in good faith to complete the requirements of preliminary approval within the original time period; provided, however, the applicant must file a written request with the community development department director requesting the extension at least 30 days prior to the expiration of the original time period. If the binding site plan was approved through the public review process, this extension request must be made to the city council.

Exception: Effective until December 31, 2014, a final binding site plan meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. For binding site plans which obtained preliminary binding site plan approval on or before December 31, 2007, and are not subject to the requirements adopted under chapter 90.58 RCW, a final binding site plan meeting all requirements of this chapter shall be submitted for approval within nine years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. For binding site plans which obtained preliminary binding site plan approval between January 1, 2008 and December 31, 2014, a final binding site plan meeting all requirements of this chapter shall be submitted for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years on binding site plans which received preliminary binding site plan approval between January 1, 2008 and December 31, 2014, if the applicant has attempted in good faith to submit the final binding site plan within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.



#### MARYSVILLE PLANNING COMMISSION

December 13, 2011

7:00 p.m.

City Hall

#### **CALL TO ORDER**

Chair Leifer called the December 13, 2011 meeting to order at 7:00 p.m.

Chairman:

Steve Leifer

Commissioners:

Marvetta Toler, Jerry Andes, Eric Emery, Rob Toyer, Matthew

Chapman, and Steve Lebo

Staff:

CAO/Community Development Director Gloria Hirashima, Associate Planner Angela Gemmer, Traffic Engineer John Tatum, Public Works Director Kevin Nielsen, and Recording

Secretary Amy Hess

Absent:

None

#### APPROVAL OF MINUTES:

#### November 15, 2011

**Motion** made by Commissioner Toler, seconded by Commissioner Emery to approve the November 15, 2011 meeting minutes as presented. Motion carries, (6-0) with Commissioner Lebo abstaining as he was not present at the meeting.

#### **NEW BUSINESS:**

#### **Temporary Plat Extension:**

Ms. Gemmer gave an overview of the proposal to extend the plat extensions based on the current economic climate. She noted that there were about 10 plats that were set to expire in the next couple of years.

Commissioner Andes questioned if the extension applies to plats that were absorbed into the city by the annexation. Ms. Gemmer responded that those that were initiated with the County would be subject to a County extension, which is proposed to be one year. These would be held to county standards as they were vested with the county upon original approval based on an existing Interlocal Agreement. Commissioner Andes thought that these should be subject to the City's extension rather than the County's. There was general consensus among the commission about this matter. There was further discussion regarding how many plats were eligible for the extension.

Marysville Planning Commission December 13, 2011 Meeting Minutes Page 1 of 4

**Motion** made by Commissioner Emery, seconded by Commissioner Toler to set up a Public Hearing for the Temporary Plat Extension Approval. Motion carries, (7-0).

#### **CURRENT BUSINESS:**

#### Train Horn Rule:

Chair Leifer briefed Mr. Tatum on what had been discussed at previous Commission meetings and the general consensus of the Commission to try to remedy this issue. Mr. Mr. Nielsen introduced Mr. Tatum and explained what staff was hoping to get from the Commission based on this discussion. Ms. Hirashima gave some additional background on the issue and described some of the research that had been conducted since the last discussion at a Commission meeting.

Mr. Tatum explained the Federal Process that would have to be followed in order to achieve a quiet zone designation. He described the options that were available and the criteria that had to be met. The enhancements that were required to be utilized in order to eliminate the horn were overviewed. Commissioner Emery was concerned about the expense of the gates and enhancements and whether or not this project even had a chance to get off the ground. There was also a possibility of reducing the size of the horn, which would benefit some, but not all.

Mr. Tatum continued to describe the process and what requirements that City already meets and which would be required. He also described some of the comments he expected from the UTC if a review process were to take place. Mr. Tatum tried to anticipate costs that would be associated with the different options, but noted that it was difficult to nail down until a review actually took place.

Costs and liability were of major concern and had to be reviewed. Mr. Tatum noted that an opinion obtained by WCIA was that the City would be liable, though that was not a full legal opinion. Mr. Nielsen described in more detail the City's potential liability and the state law that allowed the entire amount of a claim to be paid by the City even if the City is only 1/10<sup>th</sup> involved. There was further discussion on how to get to the "Conduct a diagnosis" stage and what that would mean for the City.

Mr. Tatum explained the first steps to take; this would be deciding how much coverage was desired. Did the Commission want the entire City a quiet zone or only certain sections. Once the review took place, all requirements would have to be implemented before the next decision point could be reached. Chair Leifer questioned if there had been any court cases that proved that eliminating the horn blasts is a lesser degree of safety even if we proactively put gates and lights in all of our crossings. Mr. Tatum responded that all crossings are required to have gates and lights and the minimum standards are required and are put in place and maintained by BNSF. The problem with these gates is that they are relatively easy to go around so the intent is to make it safer and more difficult to get around. There was some clarification given regarding the installation of medians and Commercial driveways that would have to be permanently blocked. Mr. Tatum responded that it wasn't only commercial driveways, it was any street within 100 feet and that they did

Marysville Planning Commission December 13, 2011 Meeting Minutes Page 2 of 4 in fact have to be blocked permanently. Ms. Hirashima noted that the Commercial driveway closures would be extremely expensive. Chair Leifer questioned if the median option would be eliminated based on cost. Mr. Tatum replied that it did not seem viable to him based on his research. Chair Leifer also noted that the option where the horns would still be used but at a lesser volume at the crossing defeated the intent so the remaining option is the quiet zone from the slough to 4<sup>th</sup> Street. Mr. Nielsen discussed the liability aspect again and gave further detail about how the 88<sup>th</sup> Intersection allowed us to score low enough on the "calculator" to be eligible for a quiet zone. The amount of liability based on City actions was discussed.

Commissioner Andes discussed some of the information he had found on other jurisdictions that had implemented horn bans. Ms. Hirashima and Mr. Nielsen discussed some of the risk management policies that they were after. There was discussion regarding Amtrak vs. Freight; which was not a possibility, as well as time of day and zones.

Ms. Hirashima asked Mr. Tatum to discuss requirements of the private crossings that did not have any gates. Mr. Tatum replied that signage would have to be installed at each private crossing which would cost approximately \$1000 per crossing. Commissioner Chapman questioned if a time restriction would change the liability. Mr. Tatum responded that there were some benefits and described them.

Commissioner Toler questioned if Mr. Tatum had an idea of fees for Consultants. Mr. Tatum replied that it would depend on the scope of the project, but he did not have an idea of what the cost would be. He noted that one jurisdiction had created an LID and made it a community issue.

Chair Leifer questioned the proposed quad gate at 88<sup>th</sup> and medians. He was curious about the costs of signs, gates and medians. Mr. Tatum responded that the gates were already there and were required to be and the city would be responsible for further improvements. Mr. Tatum responded that there was a range of \$15,000 - \$60,000 per intersection plus the driveway closures. Mr. Tatum added that you could get an opinion from FRA prior to installing medians and closing driveways to figure out what type of credit could be given. Commissioner Andes questioned whether installing longer gates on the narrow crossings would be considered improvements. Mr. Tatum replied that is seemed logical, but he hadn't heard of it being done; he thought it would have to be evaluated by the FRA.

Commissioner Emery thought we should at least go forward with the review to find out what would actually be required and in turn figure out what the costs would actually be. He felt we owed it to the citizens and the city to find out what if it was feasible or if it would be cost prohibitive. Commissioner Toler requested a recommendation from staff which could include costs of a consultant.

Commissioner Lebo questioned if there was a regulation for how many times the horn has to blow in relation to time of day. Mr. Tatum responded that there is a regulation which varies by direction, speed, as well as other variables. There was also a provision that if the crossings were close enough together the blasts could be grouped together. There was

Marysville Planning Commission December 13, 2011 Meeting Minutes Page 3 of 4 another provision that allowed horns to be blown for certain business purposes as well as hazards.

**Motion** made by Commissioner Emery to get to the "Conduct Diagnostic Review Phase" seconded by Commissioner Lebo. Motion carries, (7-0).

Mr. Tatum noted that a Consultant was not needed to do the diagnostic. He wanted to know what type of coverage the Commission was interested in; the entire city or only certain areas. Chair Leifer felt that it made sense to stretch it across the entire city limit. Commissioner Toler was concerned about including the entire city and not having the money to do it. Commissioner Emery thought we should look at the entire City and get a cost because once we got the recommendation we could always narrow the scope. Commissioner Chapman agreed that including the entire city would be more economical. The consensus was a diagnostic team for the entire city. Commissioner Toler voiced her opinion that she did not agree with including the entire city.

Mr. Nielsen added that a consultant that was well versed in this area would also be researched and an estimate would be provided to the Commission.

#### ADJOURNMENT:

**Motion** made by Commissioner Toyer, seconded by Commissioner Toler to adjourn the meeting at 8:17 p.m. Motion carries, (7-0).

#### **NEXT MEETING:**

January 10, 2012 (Joint Meeting with City Council)

Amy Hess, Récording Secretary

Marysville Planning Commission December 13, 2011 Meeting Minutes Page 4 of 4



#### MARYSVILLE PLANNING COMMISSION

February 14, 2012

7:00 p.m.

City Hall

#### **CALL TO ORDER**

Chair Leifer called the February 14, 2012 meeting to order at 7:03 p.m. noting the excused absence of Matthew Chapman and Eric Emery.

Chairman:

Steve Leifer

Commissioners:

Marvetta Toler, Jerry Andes, and Steve Lebo

Staff:

Associate Planner Angela Gemmer, Planning Manager-Land

Use Cheryl Dungan, and Recording Secretary Amy Hess

Absent:

Eric Emery and Matthew Chapman

#### APPROVAL OF MINUTES:

#### January 24, 2012

**Motion** made by Commissioner Toler, seconded by Commissioner Andes to approve the January 24, 2012 meeting minutes as presented. Motion carries, (4-0).

#### **PUBLIC HEARING:**

#### Plat Extensions:

Ms. Gemmer began an explanation of the handouts that she had given commissioners which included the differences between the two options. She clarified a question that had been raised at a previous meeting about County-Initiated Plats being eligible for the 2 year extension, and she verified that they were in fact eligible for the extension. Chair Leifer asked for further clarification on the 2 options before them. Ms. Gemmer replied that the only difference is the transfer of final approval of Binding Site Plans and Subdivisions would be reviewed and approved by the Community Development Director rather than the City Council. Commissioner Toler stated that she thought it made sense for the director to review administratively rather than waiting to go in front of the City Council. There was general consensus among the commissioners to go ahead with Alternative 2.

#### **Public Comment:**

Mike Pattison, Master Builders Association, 335 116<sup>th</sup> Ave SE Bellevue WA 98004 Mr. Pattison appreciated the discussion and was in favor of Alternative 2. He noted that the expense of regenerating once a plat expires becomes prohibitive and sometimes ends up

Marysville Planning Commission February 14, 2012 Meeting Minutes Page 1 of 3

ORIGINAL.

being turned over to the bank. Mr. Pattison noted that he felt it added a benefit to the Community of price stability to land. He was very appreciative of the initiative the City was taking on this matter.

**Motion** made by Commissioner Andes to approve Alternative 2 and forward on to City Council, seconded by Commissioner Toler. Motion carries, (4-0). The Public Hearing was closed at 7:11 pm.

#### SPEAKER:

Ms. Dungan introduced Nick Broughton with Forterra. Mr. Broughton expressed his appreciation for the opportunity to visit the Commission. He gave some background on Forterra and his involvement with the organization. Mr. Broughton began his Power Point Presentation of Transfer of Development Rights (TDR) Programs and some of the legislation associated with it. He described in detail how Transfer of Development Rights works.

Commissioner Toler questioned if the Transfer means that the land is actually developable. Mr. Broughton explained how this would work. Individuals could sell, some, none, or all of their rights. Mr. Broughton described how properties that are in flood zones could still be eligible for the TDR. Mr. Broughton discussed in detail some of the local jurisdictions that currently have TDR Programs in place and how they function

There was further discussion on how different jurisdictions function and the different focuses that each might have as well as how rights could be transferred across City and County lines. Commissioner Andes questioned whether or not unused credits are not used all at once, could they be used later in time. Mr. Broughton replied that if it comes to that, it would be a great problem. He added that the available credits were not a "cap"; more could be taken. Commissioner Lebo questioned who determined who was eligible. Mr. Broughton replied that the state and the county make the decision on what land owners are eligible. Chair Leifer wondered if the one TDR is equal to a certain number of acres. Mr. Broughton responded that it depends on the zoning. There is one credit for each development right of a particular piece of property. What is awarded for each credit can be different for each jurisdiction. The final topic of discussion was funding for Forterra. Mr. Broughton described the very diverse funding sources Forterra utilizes.

#### **NEW BUSINESS:**

#### **Shoreline Revisions:**

Ms. Dungan gave an overview of the purpose of the revisions to the Shoreline Master Permit Process. The intent was to streamline the permit process and place all of the administrative provisions in one place. It would remove all administrative review provisions in order to more expeditiously process requests. She described the first appeal the City has received how it has made it apparent that these revisions are necessary and how removing the administrative review processes could expedite the process and prevent extra work for multiple appeal hearings. Commissioner Toler voiced some concern about an increase in

Marysville Planning Commission February 14, 2012 Meeting Minutes Page 2 of 3 case load on the Shorelines Hearing Board. Ms. Dungan responded that the state actually dictates how long the Shorelines Hearing Board has to make a decision, which is 6 months, and noted that this is a very quick turnaround for this type of decision. There was general consensus in support of the Revisions and stream lining the process.

#### ADJOURNMENT:

**Motion** made by Commissioner Toler, seconded by Commissioner Lebo to adjourn the meeting at 8:25 p.m. Motion carries, (5-0).

**NEXT MEETING:** 

February 28, 2012

Amy Héss, Recording Secretary

Marysville Planning Commission February 14, 2012 Meeting Minutes Page 3 of 3



### COMMUNITY DEVELOPMENT DEPARTMENT

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

#### PC Recommendation - Proposed Plat Extensions Code Amendment

The Planning Commission (PC) of the City of Marysville, having held a public hearing on February 14, 2012 in review of a NON-PROJECT action amendment of the Marysville Municipal Code, proposing amendments to MMC Sections 22G.090.170 and 22G.090.380 of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, and MMC Section 22G.100.120 of MMC Chapter 22G.100, Binding Site Plan, in order to allow for two year extensions to subdivisions, short subdivisions, and binding site plans to be granted beyond the seven years presently allowed under State law; this provisions would have a sunset clause of December 31, 2014. In addition, the proposed amendment would change the party responsible for reviewing extensions on subdivisions and binding site plans from the City Council to the Community Development Director. Having considered the exhibits and testimony presented, PC does hereby enter the following findings, conclusions and recommendation for consideration by the Marysville City Council:

#### FINDINGS:

- The Community Development Department held a public meeting to introduce the NON-PROJECT action plat extensions code amendments to the community on December 13, 2011.
- The proposal was submitted to the State of Washington Department of Commerce for 30-day expedited review on December 7, 2011, in accordance with RCW 36.70A.106.
- The PC held public work a session to review the NON-PROJECT action amendments
  proposing adoption of the NON-PROJECT action plat extensions code amendments, as
  described above, on December 13, 2011.
- The PC held a duly-advertised public hearing on February 14, 2012 and received testimony from city staff and the public.
- 6. At the public hearing, the PC reviewed and considered plat extensions code amendments.

#### CONCLUSION:

At the public hearing, held on February 14, 2012, the PC recommended **APPROVING** plat extensions code amendments alternative 2, as the preferred alternative, as reflected in the PC Minutes, attached hereto as **EXHIBIT A**.

#### RECOMMENDATION:

Forwarded to City Council as a Recommendation of APPROVAL of the NON-PROJECT action amendment to the Marysville Municipal Code, proposing amendments to MMC Sections 22G.090.170 and 22G.090.380 of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, and MMC Section 22G.100.140 df MMC Chapter 22G.100.120 of MMC Chapter 22G.100, Binding Site Plan, this

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Februally

ommission Chair

# CITY OF MARYSVILLE Marysville, Washington

#### ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING THE CITY'S DEVELOPMENT REGULATIONS BY AMENDING SECTIONS 22G.090.170 AND 22G.090.380 OF MMC CHAPTER 22G.090, SUBDIVISIONS AND SHORT SUBDIVISIONS; AMENDING SECTION 22G.100.120 OF MMC CHAPTER 22G.100, BINDING SITE PLAN; AND AMENDING SECTION 22A.010.160 OF MMC CHAPTER 22A.010, GENERAL ADMINISTRATION, RELATED TO TRACKING AMENDMENTS TO THE CITY'S UNIFORM DEVELOPMENT CODE.

WHEREAS, the State Growth Management Act, RCW Chapter 36.70A mandates that cities periodically review and amend development regulations which include but are not limited to zoning ordinances and official controls; and

WHEREAS, RCW 36.70A.106 requires the processing of amendments to the City's development regulations in the same manner as the original adoption of the City's comprehensive plan and development regulations; and

WHEREAS, the State Growth Management Act requires notice and broad public participation when adopting or amending the City's comprehensive plan and development regulations; and

WHEREAS, the City, in reviewing and amending its development regulations has complied with the notice, public participation and processing requirements established by the Growth Management Act, as more fully described below; and

WHEREAS, the City Council of the City of Marysville finds that from time to time it is necessary and appropriate to review and revise provisions of the City's development code (MMC Title 22); and

WHEREAS, during a public meeting on December 13, 2011, the Planning Commission discussed proposed amendments to MMC 22G.090.170 and .380 and MMC 22G.100.120 regarding extensions of the time period for final approval of a subdivision, short subdivision and binding site plan; and

WHEREAS, after providing notice to the public as required by law, on February 14, 2012, the Marysville Planning Commission held a Public Hearing on the proposed amendments to the City's development regulations; and

WHEREAS, on February 14, 2012 the Planning Commission submitted a written Recommendation, including Findings and Conclusions, to the City Council recommending the adoption of the proposed amendments to MMC 22G.090.170 and .380 and MMC 22G.100.120; and

WHEREAS, at a public meeting on \_\_\_\_\_\_, the Marysville City Council reviewed and considered the Planning Commission's Recommendation and proposed amendments to the development regulation; and

WHEREAS, the City of Marysville has submitted the proposed development regulation revisions to the Washington State Department of Commerce on December 7, 2011, as required by RCW 36.70A.106; and

WHEREAS, the City has complied with the requirements of the State Environmental Policy Act, Ch.43.21C RCW, (SEPA) by adopting a determination of non-significance for the proposed revisions to the City's development regulations;

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

Section 1. Approval of Planning Commission's Recommendation and Adoption of Findings and Conclusions. The Planning Commission's February 14, 2012 Recommendation regarding the proposed development regulation revisions, including the Findings and Conclusions contained therein, as set forth in the attached **Exhibit "A"**, is hereby adopted and incorporated herein by this reference.

<u>Section 2.</u> <u>Required Findings.</u> In accordance with MMC 22G.010.500, the following findings are made regarding the development regulation amendments subject of this ordinance:

- (1) The amendments are consistent with the purposes of the comprehensive plan;
- (2) The amendments are consistent with the purpose of Title 22 MMC;
- (3) There have been significant changes in the circumstances to warrant a change;
- (4) The benefit or cost to the public health, safety and welfare is sufficient to warrant the action.

<u>Section 3.</u> Section 22G.090.170, Limitations on approval, of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, is hereby amended to read as follows:

### 22G.090.170 Limitations on approval Final subdivision approval - term.

Final subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the subdivision. An extension may be granted by the city councilcommunity development director for one year if the applicant has attempted in good faith to submit the final plat within the five-year time period; provided, however, the applicant must file a written request with the city councilcommunity development director requesting the extension at least 30 days before expiration of the five-year period.

**Exception**: Effective until December 31, 2014, a final subdivision meeting all the requirements of this chapter shall be submitted to the city council approval within seven years of the date of preliminary subdivision approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to submit the final subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 4.</u> Section 22G.090.380, Time limits for action, of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, is hereby amended to read as follows:

## 22G.090.380 Time limits for action Preliminary and final short subdivision approval - terms.

- (1) Approval within 60 Calendar Days. Preliminary short subdivisions shall be approved, disapproved or returned to the applicant within 60 calendar days from the date of filing a complete application, unless the applicant consents to a written extension of such time period; provided, that if an environmental impact statement is required as provided in RCW 43.21C.030, the time period shall not include the time spent preparing and circulating the EIS.
- (2) Limitation on Approval. Final short subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary short subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the short subdivision. An extension may be granted by the community development director for one year if the applicant has attempted in good faith to submit the final short plat within the five-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the five-year period.

**Exception**: Effective until December 31, 2014, a final short subdivision meeting all requirements of this chapter shall be submitted to the City for approval within seven years to the date of preliminary short subdivision approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to complete the final short subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 5.</u> Section 22G.100.120, Time limitation for action, of MMC Chapter 22G.100, Binding Site Plan, is hereby amended to read as follows:

### 22G.100.120 Time limitation for actionFinal binding site plan approval - term.

The applicant must complete all conditions of preliminary approval within five years following the date of preliminary approval, after which the preliminary approval is void. An extension may be granted by the community development departmentdirector for one year if the applicant has attempted in good faith to complete the requirements of preliminary approval within the original time period; provided, however, the applicant must file a written request with the community development departmentdirector requesting the extension at least 30 days prior to the expiration of the original time period. If the binding site plan was approved through the public review process, this extension request must be made to the city council.

**Exception**: Effective until December 31, 2014, a final binding site plan meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years if the applicant has attempted in good faith to complete the final binding site plan within the

seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 6</u>. Section 22A.010.160, Amendments, of MMC Chapter 22A.010, General Administration, is hereby amended as follows by adding reference to this adopted ordinance in order to track amendments to the City's Unified Development Code:

Amendments.

"22A.010.160

The following amendments har its adoption:	ve been made to the UDC subsequent to
Ordinance <u>Title (description)</u>	Effective Date
Plat Extensions	, 2011"
of this ordinance should be held to be inva jurisdiction, such invalidity or unconstitution	on, subsection, sentence, clause, phrase or work lid or unconstitutional by a court of competent onality thereof shall not affect the validity or ection, sentence, clause, phrase or word of this
<u>Section 8</u> . <u>Effective Date</u> . This or the date of its publication by summary.	dinance shall become effective five days after
PASSED by the City Council and A	APPROVED by the Mayor this day of
, 2012.	
	CITY OF MARYSVILLE
	By: JON NEHRING, MAYOR
Attest:	
By:CITY CLERK	_
Approved as to form:	
By: GRANT K. WEED, CITY ATTORNEY	_
Date of Publication:	
Effective Date: (5 days after publication)	_

# OF MARYSVILLE Marysville, Washington

#### ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING THE CITY'S DEVELOPMENT REGULATIONS BY AMENDING SECTIONS 22G.090.170 AND 22G.090.380 OF MMC CHAPTER 22G.090, SUBDIVISIONS AND SHORT SUBDIVISIONS; AMENDING SECTION 22G.100.120 OF MMC CHAPTER 22G.100, BINDING SITE PLAN; AND AMENDING SECTION 22A.010.160 OF MMC CHAPTER 22A.010, GENERAL ADMINISTRATION, RELATED TO TRACKING AMENDMENTS TO THE CITY'S UNIFORM DEVELOPMENT CODE.

WHEREAS, the State Growth Management Act, RCW Chapter 36.70A mandates that cities periodically review and amend development regulations which include but are not limited to zoning ordinances and official controls; and

WHEREAS, RCW 36.70A.106 requires the processing of amendments to the City's development regulations in the same manner as the original adoption of the City's comprehensive plan and development regulations; and

WHEREAS, the State Growth Management Act requires notice and broad public participation when adopting or amending the City's comprehensive plan and development regulations; and

WHEREAS, the City, in reviewing and amending its development regulations has complied with the notice, public participation and processing requirements established by the Growth Management Act, as more fully described below; and

WHEREAS, the City Council of the City of Marysville finds that from time to time it is necessary and appropriate to review and revise provisions of the City's development code (MMC Title 22); and

WHEREAS, during a public meeting on December 13, 2011, the Planning Commission discussed proposed amendments to MMC 22G.090.170 and .380 and MMC 22G.100.120 regarding extensions of the time period for final approval of a subdivision, short subdivision and binding site plan; and

WHEREAS, after providing notice to the public as required by law, on February 14, 2012, the Marysville Planning Commission held a Public Hearing on the proposed amendments to the City's development regulations; and

WHEREAS, on February 14, 2012 the Planning Commission submitted a written Recommendation, including Findings and Conclusions, to the City Council recommending the adoption of the proposed amendments to MMC 22G.090.170 and .380 and MMC 22G.100.120; and

WHEREAS, at a public meeting on \_\_\_\_\_\_, the Marysville City Council reviewed and considered the Planning Commission's Recommendation and proposed amendments to the development regulation; and

WHEREAS, the City of Marysville has submitted the proposed development regulation revisions to the Washington State Department of Commerce on December 7, 2011, as required by RCW 36.70A.106; and

WHEREAS, the City has complied with the requirements of the State Environmental Policy Act, Ch.43.21C RCW, (SEPA) by adopting a determination of non-significance for the proposed revisions to the City's development regulations;

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

<u>Section 1.</u> Approval of Planning Commission's Recommendation and Adoption of <u>Findings and Conclusions.</u> The Planning Commission's February 14, 2012 Recommendation regarding the proposed development regulation revisions, including the Findings and Conclusions contained therein, as set forth in the attached **Exhibit "A"**, is hereby adopted and incorporated herein by this reference.

<u>Section 2.</u> <u>Required Findings.</u> In accordance with MMC 22G.010.500, the following findings are made regarding the development regulation amendments subject of this ordinance:

- (1) The amendments are consistent with the purposes of the comprehensive plan;
- (2) The amendments are consistent with the purpose of Title 22 MMC;
- (3) There have been significant changes in the circumstances to warrant a change;
- (4) The benefit or cost to the public health, safety and welfare is sufficient to warrant the action.

<u>Section 3.</u> Section 22G.090.170, Limitations on approval, of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, is hereby amended to read as follows:

# 22G.090.170 Limitations on approval Final subdivision approval - term.

Final subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the subdivision. An extension may be granted by the city councilcommunity development director for one year if the applicant has attempted in good faith to submit the final plat within the five-year time period; provided, however, the applicant must file a written request with the city councilcommunity development director requesting the extension at least 30 days before expiration of the five-year period.

**Exception**: Effective until December 31, 2014, a final subdivision meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary subdivision approval pursuant to RCW 58.17.140. For plats which obtained preliminary plat approval on or before December 31, 2007, and are not subject to the requirements adopted under chapter 90.58 RCW, a final plat meeting all requirements of this chapter must be submitted for approval within nine years of the date of preliminary plat approval pursuant to RCW 58.17.140. For plats which obtained preliminary plat approval between January 1, 2008 and December

31, 2014, a final plat meeting all requirements of this chapter must be submitted for approval within seven years of the date of preliminary plat approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years on plats which received preliminary plat approval between January 1, 2008 and December 31, 2014, if the applicant has attempted in good faith to submit the final subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 4.</u> Section 22G.090.380, Time limits for action, of MMC Chapter 22G.090, Subdivisions and Short Subdivisions, is hereby amended to read as follows:

# 22G.090.380 Time limits for action Preliminary and final short subdivision approval - terms.

- (1) Approval within 60 Calendar Days. Preliminary short subdivisions shall be approved, disapproved or returned to the applicant within 60 calendar days from the date of filing a complete application, unless the applicant consents to a written extension of such time period; provided, that if an environmental impact statement is required as provided in RCW 43.21C.030, the time period shall not include the time spent preparing and circulating the EIS.
- (2) Limitation on Approval. Final short subdivision approval must be acquired within five years of preliminary approval, after which time the preliminary short subdivision approval is void. The five-year time frame shall commence from the effective date of the decision approving the short subdivision. An extension may be granted by the community development director for one year if the applicant has attempted in good faith to submit the final short plat within the five-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the five-year period.

Exception: Effective until December 31, 2014, a final subdivision meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary subdivision approval pursuant to RCW 58.17.140. For short plats which obtained preliminary short plat approval on or before December 31, 2007, and are not subject to the requirements adopted under chapter 90.58 RCW, a final short plat meeting all requirements of this chapter shall be submitted for approval within nine years of the date of preliminary short plat approval pursuant to RCW 58.17.140. For short plats which obtained preliminary short plat approval between January 1, 2008 and December 31, 2014, a final short plat meeting all requirements of this chapter shall be submitted for approval within seven years of the date of preliminary short plat approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years on short plats which received preliminary short plat approval between January 1, 2008 and December 31, 2014, if the applicant has attempted in good faith to submit the final short subdivision within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 5.</u> Section 22G.100.120, Time limitation for action, of MMC Chapter 22G.100, Binding Site Plan, is hereby amended to read as follows:

### 22G.100.120 Time limitation for action Final binding site plan approval term.

The applicant must complete all conditions of preliminary approval within five years following the date of preliminary approval, after which the preliminary approval is void. An extension may be granted by the community development department director for one year if the applicant has attempted in good faith to complete the requirements of preliminary approval within the original time period; provided, however, the applicant must file a written request with the community development department director requesting the extension at least 30 days prior to the expiration of the original time period. If the binding site plan was approved through the public review process, this extension request must be made to the city council.

Exception: Effective until December 31, 2014, a final binding site plan meeting all the requirements of this chapter shall be submitted to the city for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. For binding site plans which obtained preliminary binding site plan approval on or before December 31, 2007, and are not subject to the requirements adopted under chapter 90.58 RCW, a final binding site plan meeting all requirements of this chapter shall be submitted for approval within nine years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. For binding site plans which obtained preliminary binding site plan approval between January 1, 2008 and December 31, 2014, a final binding site plan meeting all requirements of this chapter shall be submitted for approval within seven years of the date of preliminary binding site plan approval pursuant to RCW 58.17.140. An extension may be granted by the community development director for up to two years on binding site plans which received preliminary binding site plan approval between January 1, 2008 and December 31, 2014, if the applicant has attempted in good faith to submit the final binding site plan within the seven-year time period; provided, however, the applicant must file a written request with the community development director requesting the extension at least 30 days before expiration of the seven-year period.

<u>Section 6</u>. Section 22A.010.160, Amendments, of MMC Chapter 22A.010, General Administration, is hereby amended as follows by adding reference to this adopted ordinance in order to track amendments to the City's Unified Development Code:

#### "22A.010.160 Amendments.

The following amendments have been made to the UDC subsequent to its adoption:

<u>Ordinance</u>	Title (description)	Effective Date		
	Plat Extensions	, 2011'		

<u>Section 7</u>. <u>Severability</u>. If any section, subsection, sentence, clause, phrase or work of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

	<u>Effective Date</u> . This or plication by summary.	dinand	e shall	become	effective	e five da	ys after
PASSED b	y the City Council and A	PPRO	/ED by	the Ma	yor this		day of
	, 2012.						
		CITY	OF MAF	RYSVILL	E		
		Ву:	JON NE	HRING,	MAYOR		
Attest:							
By: CITY CLERK		_					
Approved as to fo	rm:						
By: GRANT K. W	EED, CITY ATTORNEY	<del></del>					
Date of Publicatio	n:	_					
Effective Date:	(5 days after publication)	_					

### CERTIFICATION OF ENROLLMENT

### ENGROSSED HOUSE BILL 2152

62nd Legislature 2012 Regular Session

Passed by the House January 1, 0001 Yeas 0 Nays 0	CERTIFICATE				
reas o Mays o	I, Barbara Baker, Chief Clerk of the House of Representatives of the State of Washington, do hereby				
Speaker of the House of Representatives	certify that the attached i ENGROSSED HOUSE BILL 2152 as passed by the House of Representatives and the Senate on the dates hereon se forth.				
Passed by the Senate January 1, 0001 Yeas 0 Nays 0	TOT Lii.				
	Chief Clerk				
President of the Senate	CHIEL CIELK				
Approved	FILED				
	Secretary of State State of Washington				
Governor of the State of Washington					

#### ENGROSSED HOUSE BILL 2152

#### AS AMENDED BY THE SENATE

Passed Legislature - 2012 Regular Session

#### State of Washington

62nd Legislature

2012 Regular Session

By Representatives Angel, Takko, Dammeier, Rivers, Kristiansen, Springer, Buys, Tharinger, and Liias

Read first time 12/07/11. Referred to Committee on Local Government.

- AN ACT Relating to timelines associated with plats; amending RCW
- 2 58.17.140 and 58.17.170; and repealing 2010 c 79 s 3 (uncodified).
- 3 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:
- 4 **Sec. 1.** RCW 58.17.140 and 2010 c 79 s 1 are each amended to read 5 as follows:
- 6 (1) Preliminary plats of any proposed subdivision and dedication
- 7 shall be approved, disapproved, or returned to the applicant for
- 8 modification or correction within ninety days from date of filing
- 9 thereof unless the applicant consents to an extension of such time
- 10 period or the ninety day limitation is extended to include up to
- 11 twenty-one days as specified under RCW 58.17.095(3): PROVIDED, That if
- 12 an environmental impact statement is required as provided in RCW
- 13 43.21C.030, the ninety day period shall not include the time spent
- 14 preparing and circulating the environmental impact statement by the
- 15 local government agency.
- 16 (2) Final plats and short plats shall be approved, disapproved, or
- 17 returned to the applicant within thirty days from the date of filing
- 18 thereof, unless the applicant consents to an extension of such time
- 19 period.

- (3) (a) Except as provided by (b) of this subsection, a final plat meeting all requirements of this chapter shall be submitted to the legislative body of the city, town, or county for approval within seven years of the date of preliminary plat approval if the date of preliminary plat approval is on or before December 31, 2014, and within five years of the date of preliminary plat approval is on or after January 1, 2015.
- (b) A final plat meeting all requirements of this chapter shall be submitted to the legislative body of the city for approval within nine years of the date of preliminary plat approval if the project is within city limits, not subject to requirements adopted under chapter 90.58 RCW, and the date of preliminary plat approval is on or before December 31, 2007.
- 14 <u>(4)</u> Nothing contained in this section shall act to prevent any city, town, or county from adopting by ordinance procedures which would allow extensions of time that may or may not contain additional or altered conditions and requirements.
- 18 **Sec. 2.** RCW 58.17.170 and 2010 c 79 s 2 are each amended to read 19 as follows:
  - (1) When the legislative body of the city, town or county finds that the subdivision proposed for final plat approval conforms to all terms of the preliminary plat approval, and that said subdivision meets the requirements of this chapter, other applicable state laws, and any local ordinances adopted under this chapter which were in effect at the time of preliminary plat approval, it shall suitably inscribe and execute its written approval on the face of the plat. The original of said final plat shall be filed for record with the county auditor. One reproducible copy shall be furnished to the city, town or county engineer. One paper copy shall be filed with the county assessor. Paper copies shall be provided to such other agencies as may be required by ordinance.
- 32 (2) (a) Except as provided by (b) of this subsection, any lots in a 33 final plat filed for record shall be a valid land use notwithstanding 34 any change in zoning laws for a period of seven years from the date of 35 filing if the date of filing is on or before December 31, 2014, and for 36 a period of five years from the date of filing if the date of filing is 37 on or after January 1, 2015.

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(b) Any lots in a final plat filed for record shall be a valid land use notwithstanding any change in zoning laws for a period of nine years from the date of filing if the project is within city limits, not subject to requirements adopted under chapter 90.58 RCW, and the date of filing is on or before December 31, 2007.

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- (3) (a) Except as provided by (b) of this subsection, a subdivision shall be governed by the terms of approval of the final plat, and the statutes, ordinances, and regulations in effect at the time of approval under RCW 58.17.150 (1) and (3) for a period of seven years after final plat approval if the date of final plat approval is on or before December 31, 2014, and for a period of five years after final plat approval if the date of final plat approval is on or after January 1, 2015, unless the legislative body finds that a change in conditions creates a serious threat to the public health or safety in the subdivision.
- 16 (b) A subdivision shall be governed by the terms of approval of the final plat, and the statutes, ordinances, and regulations in effect at 17 the time of approval under RCW 58.17.150 (1) and (3) for a period of 18 nine years after final plat approval if the project is within city 19 20 limits, not subject to requirements adopted under chapter 90.58 RCW, and the date of final plat approval is on or before December 31, 2007, 21 unless the legislative body finds that a change in conditions creates 22 a serious threat to the public health or safety in the subdivision. 23
- NEW SECTION. Sec. 3. 2010 c 79 s 3 (uncodified) is hereby repealed.

--- END ---