

Marysville City Council Meeting

April 23, 2012

7:00 p.m.

City Hall

Call to Order

Invocation/Pledge of Allegiance

Roll Call

Committee Report

Presentations

- A. Employee Services Awards
- B. Present Key to the City

Audience Participation

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

- 1. Approval of April 2, 2012, City Council Meeting Minutes.
- 7. Approval of the March 26, 2012, City Council Minutes.
- 8. Marysville School Board and Marysville City Council Joint Work Study Session.

Consent

- 2. Approval of the April 4, 2012, Claims in the Amount of \$1,045,246.01; Paid by Check Number's 76344 through 76466.
- 3. Approval of the April 11, 2012, Claims in the Amount of \$622,561.08; Paid by Check Number's 76467 through 76607.
- 4. Approval of the April 5, 2012, Payroll in the Amount of \$1,399,246.61; Paid by Check Number's 25296 through 25346.

Review Bids

Public Hearings

New Business

- 5. Interlocal Agreement with the State of Washington Property Programs Renewal Agreement.
- 6. An **Ordinance** of the City of Marysville Amending Portions of Ordinance No. 2859 Codified in Marysville Municipal Code Chapter 2.45 Entitled "Jail/Detention Facilities" To Add New Section 2.45.050 "Jail Alternatives" Providing for Electronic Home Monitoring (EHM), Community Service, Work Release, Inmate Worker Program, and Day or Weekend Jail; and Providing for Severability.

Marysville City Council Meeting

April 23, 2012

7:00 p.m.

City Hall

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.



Regular Meeting
April 2, 2012

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Jon Nehring

Council: Carmen Rasmussen, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: Steve Muller

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Chief Smith, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Senior Planner Chris Holland, Parks and Recreation Director Jim Ballew, Community Information Officer Doug Buell, and Recording Secretary Laurie Hugdahl.

Mayor Nehring noted that Councilmember Muller had informed them last week that he would be out of town tonight.

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright, to excuse Councilmember Muller. **Motion** passed unanimously.

Committee Reports

Donna Wright reported on the March 28th Public Safety Committee where the following items were on the agenda:

- Bob Dolhanyk gave a report about using portable radios for backup. Through his efforts the City now has 22-28 that could be used in an emergency.
- The Police Department has been making some progress toward a regional SWAT team.

- They are working on a work release program with WCIA and Grant Weed's office.
- They have received some small grants for cameras.
- Staff reported that they are 1% under budget right now.

Presentations

A. Kiwanis Strawberry Festival Activity

Dave Voigt and Mike Ferri reviewed the proposal for the Kiwanis Beer and Wine Garden at the 2012 Marysville Strawberry Festival. Mr. Ferri reviewed the proposed hours and details. Mr. Voigt added that they are also soliciting support from the Lake Stevens Kiwanis Beer and Wine Garden. Lake Stevens has operated a very successful beer/wine event at Aqua Fest and they have a lot of ideas to help out. They noted that the money raised will go back into the community to be used for scholarships.

Councilmember Toyer asked for the justification of stopping this at 6:30 on Saturday. Mr. Ferri explained that there would not be police available during the parade so they are ending before that. They also need time to prepare for the pancake breakfast the following morning.

Councilmember Rasmussen expressed concern about having the event starting at 4:00 p.m. when youth would possibly still be in school. Mr. Ferri explained that the beer garden would be screened from view inside a tent. Councilmember Rasmussen asked about advertising. Mr. Ferri noted that they would be in compliance with all the Liquor Board requirements. Councilmember Rasmussen said she would be more comfortable with a 5:00 p.m. start time. Mr. Voigt and Mr. Ferri thought this would be fine.

Chief Smith stated that they had a very good meeting with Kiwanis and MaryFest to try to address concerns. Kiwanis has addressed the security element by not having the beer garden open during the parade time. They have done a good job looking at any potential issues. Chief Smith asked if Council would want to have a beer garden at something that is seen as a family event. He stated that this is doable, but he personally doesn't necessarily like having beer sold at the event.

Councilmember Seibert asked how they decided on the location. Mr. Ferri explained that they needed to have power for the trailer that dispenses the beer. That street is already blocked off so it wouldn't take up additional space. Councilmember Seibert noted that there are several taverns on 1st street that are open anyway. Chief Smith agreed, but noted they are isolated at the south end. He expressed some concern about police diverting their resources for this event. He commented that last year they had the least amount of incidents at the parade and during the whole week. He would like to keep it that way. He stated that the police have other issues they have to deal with for the parade. Ending on Saturday at 6 allows the Police Department to utilize their resources appropriately. Councilmember Seibert asked Chief Smith if he would be more

comfortable with another area if the power issue could be solved. Chief Smith said he thought this would be a good location for a number of reasons.

Mr. Ferri explained that the Kiwanis would be taking the trailer completely out at 6:30 to prepare for the pancake breakfast. He added that the Kiwanis Club would take a mandatory alcohol sales training and TIPs training so that they are fully compliant with the Liquor Board. They expect that there will also be a Liquor Board representative at the event. He emphasized that this is a pilot project this year to see if it will work. They are keeping it very low key and not doing a lot of advertising.

Councilmember Stevens suggested offering local beer and wine selections to go with the homegrown theme of the Strawberry Fest.

Councilmember Wright expressed support for the pilot program. Councilmember Rasmussen thanked them for their preparation and research they have done to address concerns. Councilmember Vaughan expressed concern about the perception parents might have of this being adjacent to the school. Mr. Ferri noted that if they delay until 5:00 p.m. most of the kids will be gone. Carmen Rasmussen suggested letting the band director know in case they wanted to change their drop off location for students.

Councilmember Toyer thought this was a great idea. He noted that Lake Stevens Kiwanis has been doing a beer garden for a long time.

Mayor Nehring noted that this would be on the agenda for action next week.

Discussion Items

Approval of Minutes

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.

Review Bids

Public Hearings

New Business

5. Approve the Eight Firework Stand Permit Application Submitted by TNT Fireworks and Approve the One Firework Stand Permit Application Submitted by Western Fireworks.

There were no comments or questions on this item.

6. Independent Contractor Caretaker Agreement and Lease Agreement with Jonathan Hines for Jennings Memorial Park.

Jim Ballew stated that the caretakers for Jennings Memorial Park have left. Jonathan Hines will be moving into the Jennings park site.

7. Independent Contractor Caretaker Agreement and Lease Agreement with Jessie Dodds and Amanda Moscariello of Marysville for the Caretaker Position at Strawberry Fields Park.

Jim Ballew stated that these people have been backup caretakers for Mr. Hines at Timberbrook. He feels very comfortable with this agreement. They will be paying rent plus excise tax and utilities.

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

Senior Planner Chris Holland introduced this item. He stated the Planning Commission held a public hearing on this item on February 28th and is recommending approval of the 2011 Sewer Comprehensive Plan. Through the planning process, they received several public comments from the Department of Ecology, the City of Everett, and the City of Arlington. They have addressed all the comments except the City of Arlington's request they remove Planning Area 3. This is currently in Snohomish County and is not located within an Urban Growth Area, but the City of Marysville has planned for sewer in this area for over 20 years. Staff did not remove this area from their planning for future sewer service as they have infrastructure in the area that could service that area and they also have the capacity. Arlington also requested that they remove a small area in Planning Area 2, which they did because that little sliver is within Arlington's Urban Growth Area. Regarding Planning Area 3, CAO Hirashima added that she and the Mayor met with the Mayor of Arlington and their City Administrator and they have discussed setting up a meeting next month to discuss long-term growth plans of Arlington and Marysville to determine where those boundaries would be. It may turn out that it really isn't a conflict in their respective plans.

Director Nielsen commented that they would not have to go out for a bond to do capital improvements because Council had the foresight ten years ago with their rates to

prepare for this. He explained how they handled this project with in-house staff and saved a significant amount of money.

Councilmember Seibert said it was very nice to hear that they would be doing capital improvements and not going out for a bond. It is good to see this coming to fruition.

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.

Finance Director Langdon reviewed the proposed amendments. There were no further comments or questions.

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.

CAO Hirashima explained that this would bring the document into compliance with new legislation.

Councilmember Seibert recalled that in his time serving the City, several things have gone from the executive branch to the judicial branch of the city. He wondered at what point they keep separating these powers. He doesn't see the reasoning of taking this from the City Council and moving it to the director. He discussed his concerns related to this.

Legal

Mayor's Business

Mayor Nehring had the following comments:

- At the Snohomish County Tomorrow meeting last Wednesday they approved ICC projects for potential PSRC funding. He was pleased to report that there were six in Snohomish County. Two of those projects affected Marysville in a positive way. These were the 116th Street project and the project using the shoulder on I-5 from Marine View through SR 528 which would essentially add another lane. Also at the meeting, Amy Spain gave her presentation on tourism and there was a discussion on interjurisdictional housing.
- He reminded Council members to get their F-1 documents in.
- He attended the ribbon cutting at the Armed Forces Reserve Center. It was a magnificent event and a great facility.
- He attended the station address at the Navy today.

Staff Business

Jim Ballew

- The downtown merchants were appreciative that the Mayor and staff took the time to meet with them. They are very excited about the campaign. He thinks they would like to meet again in a couple months.
- There will be a lot of work done in the area on April 14. 137 people are signed up to help with activities. Carr's Hardware donated 40 gallons of paint. The primary effort will be on graffiti and vegetation management.
- The Easter Egg Hunt will be held this weekend.

Doug Buell reported that there is information in the Activity Guide about the Clean Sweep activities. There is also a flyer out with a map of the different events. He added that a news release about online permitting went out last week.

Sandy Langdon commented that the Armed Forces ribbon cutting was a very nice event. She appreciated being invited.

Kevin Nielsen:

- The break in access has actually started. They are discussing shutting down Highway 9 for a couple weekends.
- Public Works crews are cleaning the porous concrete all over town.
- They are working on the landscaping on State Avenue/Smokey Pt Blvd between 136th and 152nd.
- The lights at Wal-Mart referred to by Councilmember Muller are necessary for their water quality system.
- The Mayor's speech at the ribbon cutting was very well done.

Chief Smith:

- The discussion with Kiwanis and Mary Fest went very well. He appreciates the care they took in working out their plan. His main issue is if they want to have beer at the Strawberry Festival parade at all.
- They had some success with the burglary last week. They worked with the County to get a search warrant and retrieved at least 30% of the items.
- They have also served two search warrants for drugs. Heroin is still prevalent as is marijuana.
- In the second week of April, some of his contacts from Los Angeles will be doing intensive training here for the SWAT team at a reduced rate.

Grant Weed stated the need for an Executive Session to discuss five topics – one concerning sale of real estate with action expected; three items concerning pending or potential litigation with no action requested; and one item regarding collective bargaining negotiations with no action requested. He anticipated that this would take a total of 30 minutes.

Gloria Hirashima commented that the Mayor's speech at the Armed Forces center was outstanding.

Call on Councilmembers

Rob Toyer had high praise for the Mayor's speech.

Donna Wright: echoed praises for the Mayor's speech. She commented how appreciative the armed forces are of the communities they live in. This really makes a difference for the military because they want to be where they are truly wanted. She noted that the Ingraham is coming in this week.

Jeff Seibert:

- He asked if the I-5 shoulder on the transportation list will be used just during peak hours or if it will be converted to a lane. Director Nielsen said there is a lot of discussion on how it will turn out in the future.
- The bridge at 156th Street is coming along very well. He asked when the first girders will go across the freeway. Director Nielsen said he would get a schedule out to Council and on the web page.
- He referred to the Clean Sweep effort and commented that people tend to stockpile garbage for the free events. This can be a problem if groups decide to stop the events.

Michael Stevens reported that the armed forces event was great and so was the Mayor's speech. He commented that the facility is the first LEED Silver designed building in the city limits so this is something to be proud of. The military has a requirement for all their new buildings to meet some level of sustainability and they did a very nice job with this one.

Carmen Rasmussen said she is looking forward to the Easter Egg Hunt this weekend and hoping for good weather.

Jeff Vaughan stated that it is good to be back after traveling for a couple weeks.

Council recessed at 8:05 p.m. for five minutes after which time they reconvened into Executive Session. It was announced that the Executive Session would last 30 minutes to cover five items with action expected on one item.

Executive Session

- A. Litigation – 3 items, per RCW 42.30.110(1)(i)
- B. Personnel – 1 item, per RCW 42.30.140(4)(a)
- C. Real Estate – 1 item, per RCW 42.30.110(1)(b)

DRAFT

Motion made by Councilmember Rasmussen, seconded by Councilmember Wright to extend Executive Session to 8:40p.m. Motion passed unanimously (6-0).

Adjournment

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

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Vaughan from the meeting.	Approved.
Presentations	
Employee Services Awards: Rick Smith, Police Chief, Police (5 years); Monte Wallace Jr., Custody Officer, Police (5 years); Not present: David Castleberry, Golf Pro, Golf Course (5 years); Cheryl Dungan, Planning Manager, Community Development (20 years)	Presented
Employee of the Month - Information Services Department	Presented
Proclamation - National Library Week	Presented
Proclamation - Military Veterans Promotion (MVP) Year in Marysville	Presented
Approval of Minutes	
Approval of March 5, 2012, City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of the March 7, 2012, Claims in the Amount of \$912,643.12; Paid by Check Number's 75711 through 75844.	Approved
Approval of the March 14, 2012, Claims in the Amount of \$1,045,311.76; Paid by Check Number's 75845 through 76005.	Approved
Review Bids	
Public Hearing	
New Business	
Professional Services Agreement with James G Murphy, Co. to Provide Auctioneering Services.	Approved
Final Plat of Shasta Ridge Phase 2.	Approved
Amendment No. 1 to Grant Agreement No. G1100065 between the State of Washington Department of Ecology and City of Marysville.	Approved
An Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations by Amending Sections 22G090.170 and 22G090.380 of MMC Chapter 22G.090, Subdivisions and Short Subdivisions; Amending Section 22G.100.120 of MMC Chapter 22A.010, General Administration, Related to Tracking Amendments to the City's Uniform Development Code.	Continued
An Ordinance of the City of Marysville Amending MMC 2.04.020 Relating to the Location of the City Council Meetings.	Approved Ord. No. 2891
A Resolution of the City of Marysville Relating to Procedures for the Conduct of Business at Council Meetings, and Repealing Resolution No. 2067.	Approved Res. No. 2322
A Resolution of the City Council of the City of Marysville, Washington Finding That an Emergency Had Occurred and Waiving the Requirement for Public Bidding for Roof Repairs to the City's Municipal Court Building.	Approved Res. No. 2323
Legal	
Mayor's Business	
Library Board Reappointments: Michael Wray and Tom King.	Approved
Civil Service Reappointment: Kamille Norton.	Approved
Park and Recreation Board Reappointment: Scott Allen.	Approved
Staff Business	

Call on Councilmembers	
Adjournment	8:20 p.m.
Executive Session	8:25 p.m.
Litigation – 2 items	
Real Estate – 2 items	
Adjournment	8:50 p.m.



Regular Meeting
March 26, 2012

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. The invocation was given by Pastor Greg Kanehan from Marysville Free Methodist Church.

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, and Donna Wright

Absent: Jeff Vaughan

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Chief Rick Smith, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Recording Secretary Laurie Hugdahl.

Mayor Nehring noted that Councilmember Rasmussen's son is being recognized at the Marysville School Board meeting tonight and will be arriving late. Mayor Nehring also noted that Councilmember Vaughan had informed him earlier that he would be out of town on business tonight.

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to excuse the absence of Councilmember Vaughan from the meeting tonight. **Motion** passed unanimously (6-0).

Committee Reports

Councilmember Stevens reported on last week's Economic Development Committee Meeting where the following items were discussed:

- They met with Merlone Geier, the new owner of the Marysville Mall, who outlined some of his aspirations for how to revitalize that piece of downtown. It was a very promising meeting.
- They received an update on Clean Sweep Week which will be April 14-21 and will be kicked off by the Graffiti Clean-Up that is scheduled on April 14.
- Online permitting has been deployed and is a success so far.
- The City has started a vacant building inventory which will be useful for businesses who want to relocate to Marysville.

Presentations

A. Employee Services Awards

The following employees were recognized for their service to the City:

- Rick Smith, Police Chief, Police (5 years)
- Monte Wallace Jr., Custody Officer, Police (5 years)

Not present:

- David Castleberry, Golf Pro, Golf Course (5 years)
- Cheryl Dungan, Planning Manager, Community Development (20 years)

Councilmember Rasmussen arrived at 7:10 p.m.

B. Employee of the Month

The Information Services Group was recognized as *Employee of the Month* for their hard work over Presidents Day weekend February 18-20 in order to make major changes to the City's network without impacting the functioning of the City during the regular work week.

C. Proclamation - National Library Week

Mayor Nehring read the Proclamation designating the week of April 8-14, 2012 as *National Library Week* and encouraging all residents to visit the Marysville Library this week to take advantage of the wonderful resources available at the library.

D. Proclamation - Military Veterans Promotion (MVP) Year in Marysville

Mayor Nehring read the Proclamation recognizing 2012 as Military Veterans Promotions Year in Marysville and asking the business community and citizens to join in the special observance to recognize the hardships and sacrifices of veterans and their families and to give them the recognition they deserve.

Audience Participation

Approval of Minutes

1. Approval of March 5, 2012, City Council Work Session Minutes.

Councilmember Muller noted that the spelling of his last name needed to be corrected in several places in the minutes.

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to approve the March 5, 2012, City Council Work Session Minutes with the corrections as noted. **Motion** passed unanimously (6-0).

Consent

2. Approval of the March 7, 2012, Claims in the Amount of \$912,643.12; Paid by Check Number's 75711 through 75844.
3. Approval of the March 14, 2012, Claims in the Amount of \$1,045,311.76; Paid by Check Number's 75845 through 76005.

Motion made by Councilmember Seibert, seconded by Councilmember Toyer, to approve Consent Agenda items 2 and 3. **Motion** passed unanimously (6-0).

Review Bids

Public Hearings

New Business

4. Professional Services Agreement with James G Murphy, Co. to Provide Auctioneering Services.

Director Nielsen reviewed this item. There were no comments or questions.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve the Professional Services Agreement with James G Murphy, Co. to Provide Auctioneering Services. **Motion** passed unanimously (6-0).

5. Final Plat of Shasta Ridge Phase 2.

CAO Hirashima stated that they are very pleased to have a final plat on the agenda. The original plat was approved in October of 2009. This is the second of five phases. The applicant has finished constructing phase two and met all the conditions of final plat approval. Phase two will consist of 30 lots. Staff is recommending that Council approve and authorize the Mayor to sign this item.

Motion made by Councilmember Rasmussen, seconded by Councilmember Stevens, to authorize the Mayor to sign the Final Plat of Shasta Ridge Phase 2. **Motion** passed unanimously (6-0).

6. Amendment No. 1 to Grant Agreement No. G1100065 between the State of Washington Department of Ecology and City of Marysville.

Director Nielsen stated that this is an amendment for the original grant with DOE for the NPDES permit Phase 2. This will increase the grant amount with no match by \$50,000.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to approve the Amendment No. 1 to Grant Agreement No. G1100065 between the State of Washington Department of Ecology and City of Marysville. **Motion** passed unanimously (6-0).

7. An Ordinance of the City of Marysville, Washington, Amending the City's Development Regulations by Amending Sections 22G090.170 and 22G090.380 of MMC Chapter 22G.090, Subdivisions and Short Subdivisions; Amending Section 22G.100.120 of MMC Chapter 22A.010, General Administration, Related to Tracking Amendments to the City's Uniform Development Code.

CAO Hirashima stated that this item was pulled in order to rewrite for compliance with new state legislation regarding plat extensions.

Councilmember Seibert asked for more information about the justification for moving approval of extension from the City Council to an administrative approval. CAO Hirashima indicated she would bring back information regarding this.

8. An Ordinance of the City of Marysville Amending MMC 2.04.020 Relating to the Location of the City Council Meetings.

City Attorney Grant Weed explained that this is a housekeeping matter to update the address of city hall to its current location.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve Ordinance No. 2891. **Motion** passed unanimously (6-0).

9. A Resolution of the City of Marysville Relating to Procedures for the Conduct of Business at Council Meetings, and Repealing Resolution No. 2067.

City Attorney Grant Weed reviewed the proposed changes to the Resolution. Councilmember Seibert referred to the changes on page 9-5; he asked if they should include verbiage about suspending the third meeting of the month. City Attorney Weed stated that a notice has been sent out and published advising the public of that. These rules are a little more general than that. Councilmember Seibert recommended that a note be included that the third week meetings have been temporarily suspended until further notice. City Attorney Weed indicated they could include that.

Councilmember Seibert referred to paragraph 3, Special Meetings, and asked for clarification of what constitutes *communication*. City Attorney Weed indicated that it was intended to reflect formal communication, but noted that they could include a phrase such as, "email with response required." Councilmember Seibert commented that he would like to see follow up with a phone call if there was no response from the email.

Councilmember Muller referred to page 5, under Regular Meetings and noted that the sentence regarding Workshop meetings didn't seem to fit. City Attorney Weed concurred that this would fit better in the next section.

City Attorney Weed summarized the changes that had been discussed:

- Add a note at the end of paragraph B1 on page 9-5 saying that the third meeting of the month has been suspended until further action of the City Council.
- Add after the word communication in paragraph B2, "such as email with response required followed by telephone call to the Councilmember's residence."
- Move the sentence, "Workshop meetings shall not adjourn later than 9:30 . . ." from paragraph B1 to paragraph B2 on page 9-5.

Motion made by Councilmember Seibert, seconded by Councilmember Muller, to approve Resolution No. 2322 with the modifications as presented by the City Attorney. **Motion** passed unanimously (6-0).

13. A Resolution of the City Council of the City of Marysville, Washington Finding That an Emergency Had Occurred and Waiving the Requirement for Public Bidding for Roof Repairs to the City's Municipal Court Building.

Director Nielsen explained they had to have emergency repairs done because of leaking in the court building and HR as a result of the recent snow and high winds.

Motion made by Councilmember Rasmussen, seconded by Councilmember Stevens, to approve Resolution No. 2323. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

10. Library Board Reappointments: Michael Wray and Tom King.

Motion made by Councilmember Seibert, seconded by Councilmember Wright, to approve the reappointment of Tom King to the Library Board. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve the reappointment of Michael Wray to the Library Board. **Motion** passed unanimously (6-0).

11. Civil Service Reappointment: Kamille Norton.

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to approve the reappointment of Kamille Norton to the Civil Service Commission. **Motion** passed unanimously (6-0).

12. Park and Recreation Board Reappointment: Scott Allen.

Motion made by Councilmember Rasmussen, seconded by Councilmember Muller, to approve the reappointment of Scott Allen to the Park and Recreation Board. **Motion** passed unanimously (6-0).

Other Business from the Mayor:

- They had a great ribbon cutting out at Firestone. Several councilmembers attended. They are already very busy. This is a great addition to the community.
- This Sunday, April 1, will be the Marysville Armed Forces Reserve Center Commissioning and Ribbon Cutting at 1:00 p.m. This will be a major event at an important facility in the community.
- At the Economic Alliance Snohomish County Board meeting this past week they reviewed the budget and the board member responsibilities.
- Chamber had their volunteer appreciation lunch last week.
- Marysville was awarded another year as a Tree City.

Staff Business

Jim Ballew:

- Congratulations to IS for their professionalism and dedication.
- Marysville received the Tree City USA award for the third year. This means that within our community we have spent at least \$2 in tree installation, maintenance, protection, or urban forestry per citizen. This amounts to over \$250,000 annually.
- The Easter Egg Hunt will be held on April 7 from 10 to 11 at Jennings Park.
- The Clean Sweep will be held April 14-21. This is becoming a major event.
- Arbor Day is April 11 and will be celebrated with a tree planting ceremony.

Chief Smith:

- Congratulations to the IS staff for the award and commended them for their excellent service.
- He thanked the City for his five years with the City. He is grateful to be working as the Police Chief in Marysville.
- The department is working hard and managing issues that have arisen over the past couple of weeks.

Kevin Nielsen:

- Thanks to IS, and especially Roy, who supports Public Works' telemetry system.

- The Public Works Committee's trip to the 529 Bridge and to 156th will be postponed to the May meeting.
- They will be going out to bid for some projects such as the PUD takeover and sewer up in Whiskey Ridge.
- Public Works staff is trying to get a jump on landscaping around town to get a handle on the weeds.

Sandy Langdon thanked IS for their work. She noted that the published budget is now online.

Grant Weed stated the need for an Executive Session to discuss four items - two items concerning potential litigation, and two items concerning lease or purchase of real estate. No action was needed and it was expected to last 20 minutes.

Gloria Hirashima discussed the upcoming Clean Sweep events. This will be an opportunity to kick start the downtown cleanup and revitalization issue. She thanked the IS team for their excellent work. She commended the great teamwork among the team and expressed gratitude to them.

Call on Councilmembers

Carmen Rasmussen:

- She thanked IS for their excellent work.
- She appreciated Waste Management's proactive phone call to all the citizens about the update to the yard waste collection calendar.
- She recommended asking the railroad to paint the bridge over Ebey Slough for Clean Sweep Week.

Steve Muller:

- He has made contact with the railroad about that issue and was informed they don't paint their bridges anymore because of the high costs as a result of environmental laws.
- King 5 news tonight had a report that crime was up in Marysville as well as in the County. Chief Smith responded that burglary is up, but other crime is down.
- Wal-Mart is running generators for lights. He asked if they have had any complaints. CAO Hirashima said they have not heard anything.
- He will be out of town next Monday.
- He thanked IS for their excellent work.

Rob Toyer thanked IS for their work. He also thanked Chief Smith for his leadership in the Police Department.

Michael Stevens:

- Thanks to Chief Smith for his 5 years of service. He thanked IS for their excellent service.

- He asked about a limit for railroad whistles at night. CAO Hirashima explained that there is not a limit. Kevin Nielsen discussed “Quiet Zones” and other mechanisms that relate to pedestrian and vehicular traffic at railroad crossings. The City has contacted a former BNSF employee to perform the required diagnostic testing. More information will be coming to Council.

Jeff Seibert:

- Thanks to Chief Smith for his 5 years of service.
- Congratulations to the IS team for their excellent work.
- He commended the staff who noticed the roof leak before it got out of control.
- He thanked staff for the update about the Quiet Zone.
- He asked about the new flashing LED beacon near 80th Street telling people not to stop on the tracks. Director Nielsen said it was provided by the railroad and they should be providing more.

Donna Wright:

- Thanks to IS for their help and excellent service.
- She volunteered to help with the Easter Egg Hunt.
- For Clean Sweep Day on April 21, Marysville First Assembly at the corner of 47th and Grove will have several dumpsters to take trash. They will be accepting appliances, electronics, and other items.

The meeting adjourned at 8:20 for five minutes after which time they reconvened into Executive Session to discuss two items related to litigation and two items related to real estate. It was announced that the Executive Session would last 20 minutes with no action expected.

Executive Session

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

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:50 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk



Joint Work Study Session
Marysville School Board and Marysville City Council
 Marysville School District Board Room
 Monday, January 30, 2012, 6:00 pm

AGENDA

6:00 Call to Order, Welcome, Flag Salute – Chris Nation, Chair
Introductions – Go ‘round / share name, job, kids, interest, etc.

6:15 City of Marysville Update – Jon Nehring, Mayor
 Initiatives, Partnerships, Graffiti Task Force, Transportation
 Infrastructure
Discussion...Questions

7:00 School District Update – Larry Nyland, Superintendent
 Funding, Facilities / Partnerships, Student Achievement, Good News
Discussion...Questions

7:45 Break

8:00 General Discussion
Discussion...Questions...Suggestions

8:30 Go ‘round...final thoughts from each board / council member

9:00 Adjourn



OFFICE OF THE MAYOR

Jon Nehring

1049 State Avenue

Marysville, Washington 98270

Phone: (360)363-8000

Fax: (360)651-5033

marysvillewa.gov

JOINT SCHOOL BOARD/CITY COUNCIL MEETING CITY UPDATE

BUDGET:

- Sales tax revenues were down again in 2011
- We accomplished the goal of replenishing our general fund reserves to 10% of revenues a year ahead of schedule due to aggressive efficiencies and under-spending by City departments
- We are not flush by any stretch but feel that we have stabilized the finances of the city to deliver the "core functions" of government within the constraints of the new economic realities.
- Biggest immediate concern is the impact of the coming cuts in "state shared revenues"

INITIATIVES:

- Starting the "downtown revitalization process"
- Furthering our efforts to bring manufacturing/industrial family wage jobs to the Smokey Point master planned area
- Seeking support and funding for 5 key transportation initiatives
- Increased walking/biking ability in our infrastructure
- Continued growth of citizen committees
- Beautification efforts "Neighborhood Recognition Award"/graffiti
- Administering our own Community Development Block Grant Fund

TRANSPORTATION INFRASTRUCTURE IMPROVEMENTS (2012):

- 156th overcrossing project
- 51st street connector project
- Hwy 529 bridge project
- Hwy 9/Hwy92 break in access project

NEW ARRIVALS:

- Everett Clinic
- Armed Forces Reserve Center



Good News – Marysville Schools

Mayor's Involvement in Schools is much appreciated

Thank you to Mayor Nehring for making his time available to spend time in schools. He has participated in the ELL lunch buddy program, attended a recent legislative forum, and responded to several student requests to visit classrooms.

Getchell Library and Librarian featured in National Publication

Marysville Getchell High School campus librarian, Susan Gregerson, and the library system at the MGHS campus were recently featured in the Teacher|Librarian magazine. Two nationally known library professionals toured the Getchell in November and wrote about the distributed library model and "learning commons" concepts. Visit the district website to view the entire article.

International School of Communications and TV3 featured at State Conference

ISC was invited to present at the Paramount Duty Coalition meetings on January 5th. They wanted to learn about TV3 and how ISC was helping students apply daily learning to their future interests. Thank you to Andrew Christopher, TV3 Teacher, Jessica Osborn, student and her mother, Shelly Osborn for representing the school and district at the meeting. "Jessica did an AMAZING job of sharing the benefits of smaller high schools at the Innovation Here, Innovation Now Forum."

10th Street and A&T named two of the state's "Innovative Schools"

The legislature recently directed OSPI (in House Bill 1521) to identify existing schools in Washington that have implemented "bold, creative, and innovative" ideas. Two Marysville schools were among the 22 selected state-wide. Innovative schools were selected for their high expectations for students and teachers, educational options, and partnerships with parents and community. Congratulations to our staff and students at 10th Street Middle School and Arts & Technology High School for implementing "bold, creative, and innovative" ideas in education. Visit the OSPI website to learn more about Washington's Innovative Schools.

National Recognition for Lunch Menus

Quil Ceda, Tulalip, Cascade and Liberty Elementary Schools recently received a Bronze Level Award from the Healthier US School Challenge. They were recognized for healthier school environments as indicated by menu planning, nutrition education and physical activity standards. While we have similar healthy menus at all of our other schools, the application was done on behalf of the schools with the highest participation. Marysville was one of only five districts recognized state-wide.

League of Education Voters (LEV) recognizes Totem Middle School

Totem middle school has 83% of their 8th grade students taking 9th grade algebra. The League of Education Voters (LEV) visited recently to learn more. Their report by Atlante Fields notes in part: "Both the teachers AND the principal thought the most important thing being done was changing the belief system ... believing that kids COULD do it...and they have. Totem's three biggest lessons learned:

- 1) If something is not working, change it now.
- 2) Weekly progress monitoring is an important aspect of encouraging students to try harder
- 3) **All** students can learn at high levels.

We love this message, and yes, we are fans. Keep up the great work Totem Middle School. We look forward to the amazing things in your future." LEV then invited Totem to share their successes at a recent conference.

SFE Student meets President Obama

Dallas Duplessis, student at School for the Entrepreneur, was recognized by the board at the January 9th meeting. Dallas told the board about her efforts to "be a seed for change," create a youth gardening club ... and her meeting with President Obama. Dallas was the youngest of a dozen up and coming Native youth to meet with the President. What a great opportunity to fuel Dallas' dreams to become a Supreme Court Justice. Harvard has already twittered her and she recently served as a page in the legislature.



Marysville School Board and Marysville City Council

Joint Meeting

Monday, January 30, 2012

DISTRICT UPDATE

1. Funding / Budget

Budget - State Funding / Levy / School Equalization

- Marysville schools have made \$21m in budget cuts over the last four years.
- The state now funds only “basic education” and school equalization funding (not part of basic education).
- The Supreme Court decision will likely protect basic education but may not protect school equalization.
- School equalization provides \$4.5 million to keep our \$3.45 tax rate from being even higher.
- The governor has introduced legislation to allow us to go back to voters to replace school equalization.
- The state would be balancing the state budget on the backs of our poorest communities and students.
- Budget cuts for next year may be closer to zero or \$3M – instead of the \$6M proposed by the governor.

SROs

- Thank you for the City’s partnership in supporting school resource officers (SROs).
- Due to budget cuts we have gone from four SROs to two ... and possibly to zero.
- The district is no longer able to contribute to the cost of the SROs.
- Chief Smith is trying, for the short term, to keep two officers in the school as scheduling permits.
- Tulalip Tribes employees one part time SRO (no district support) for the Marysville Tulalip Campus.

Our Washington

- Our Washington / Marysville is trying to transfer out of state bank subsidies to education.
- Mayor Nehring called a meeting with school district, Chase Bank, and Our Washington / Our Marysville.
- Chase indicated some willingness to make a charitable contribution to a non-profit in the Marysville area.
- The district is working with Our Marysville on a three year request for a volunteer coordinator.

2. Facilities / Partnerships

Joint Use Agreements

- Thank you! For the recent help with clearing school parking lots after the big snow.
- An inter-local agreement allows the City to use district properties for Parks and Recreation activities.
- The soccer fields on 152nd are the best example of district property used for city parks and recreation purposes.
- We also partner in the use of the district Jones Creek property as an environmental site.
- The City uses and helps maintain many of the school fields during the summer months.
- The district now owns 40 acres between Getchell and Hwy 9 that could be developed as fields.

Projects

- Putting 51st Avenue through Pinewood – thank you for your consideration of Pinewood.
- Safe walking areas at Liberty and Getchell – Thank you for helping keep kids safe.
- Permitting for Getchell and our new Transportation Co-op.

Transportation Co-Op

- The district is stretching the last of our bond funds to meet a critical transportation need.
- The present site is not adequate in size, fueling, bus washing or engine maintenance.
- One-time state money means we can get \$8M in state support to meet this need.
- This opens the door to cost savings for the district and other partners (City, State Patrol, Sheriff).
- The transportation co-op would be located on 134th to the east of Smokey Point Blvd.

Future Growth

- 69,000 people live in the Marysville School District.
- The district has enough land to 'build out' from our current 12,000 students to 16,000 students.
- Recent construction – Grove, Getchell and Marysville Tulalip Campus – has upgraded 26% of our schools.
- Remaining schools are aging – many built after WW II are now 50-60 years old.
- Mitigation fees are dedicated to paying off the Marysville Tulalip Campus.
- A bond issue is needed to continue our progress with replacing / repairing aging buildings.

3. Student Achievement

Our mission is 100% of students ... proficient ... **graduating on time** ... and prepared for college and career.

- The Marysville Board has committed themselves to academic success by adopting four-year district goals.
- Those goals are designed to address critical "steps to success" in high school and college.
 - 95% attendance.
 - Reading on level by 1st grade and above level by 3rd grade.
 - Advanced math in 5th grade and Algebra in 8th grade.
 - Graduating on time AND prepared for college.
- Eight High Schools help us provide rigor, relationships and relevance.
 - Students know each other and their teachers.
 - HS themes match Sno Co employment trends and focus on connecting school to community partners.
 - February is "open enrollment" and the time when 8th grade students select their three top HS choices.
 - Graduation Rate is up 3% in the last year and up 20% over the last four years.

4. College, Career, and Work Expo. 67% of future jobs will require *some* college. That's why our district goals include preparing students for college and career. The Opportunity Expo, coming April 17, 2012 is designed to help every student build and realize dreams for what comes next – after high school!

Opportunity Expo 2012

Preparing Students for College, Career, and Work

Coming this Spring!

April 17, 2012



In Partnership with Marysville Rotary, Tulalip Tribes, and MSD

SCHOOL DISTRICT PARTNERSHIP:

We appreciate the many ways in which the Marysville School District partners with us to make this a better community of all

- Programming in several School District facilities for basketball, soccer, softball, etc.
- Work with school in offering continuing education
- Strawberry Fields for cross country and soccer
- 152nd for city use
- Good partnership with school district on Citizen Planning Committee
- Healthy Communities
- District participation in Diversity Advisory Committee (Linda Robinson, Wendy Messerina, Johnny Booker, Svetlanna Pasonok, Rhonda Moen, Majorie Serge)
- Community Coalition
- Marysville Kids Matter
- Cedarcrest Golf Course (golf/cross country meet)
- City plans a booth at the College, Career, and Work Expo on April 17th

A quality school district is a vital component to having a quality city so we very much appreciate Dr. Nyland's continued leadership in this area. He put together a very effective legislative forum to communicate concerns regarding "levy equalization" and other funding inequities for communities such as ours and is a continued advocate in this area.

We also appreciate the School Board's commitment to quality schools through their "District Goals" and leadership in all areas through these challenging times



Joint Work Study Session
Marysville School Board and Marysville City Council
Marysville School District Board Room
Monday, January 30, 2012, 6:00 pm

Minutes

6:00 Call to Order, Welcome, Flag Salute – Chris Nation, Chair

Chris Nation, Marysville School Board President called the meeting to order at 6:03 pm. President Nation lead the flag salute.

In attendance:

MSD –Board President Chris Nation, Board of Directors Cindy Erickson, Pete Lundberg, Tom Albright (by phone), Superintendent Larry Nyland, Executive Director of Teaching and Learning Ray Houser, Assistant Superintendent Gail Miller, and Executive Director of Finance Jim Baker. President Nation excused Vice President Wendy Fryberg.

City of Marysville: Mayor Jon Nehring, Carmen Rasmussen, Donna Wright, Jeff Seibert, Rob Toyer, Jeffrey Vaughn, Michael Stevens, Sandy, Langdon (Finance Director), Jim Ballew (Parks and Recreation Director), Gloria Hirashima (Chief Administrative Officer)

6:15 City of Marysville Update – Jon Nehring, Mayor

Mayor Nehring shared information the City's Initiatives, Partnerships, Graffiti Task Force, Transportation Infrastructure (attachment)

7:00 School District Update – Larry Nyland, Superintendent

Dr. Nyland shared the district's information on Funding, Facilities / Partnerships, Student Achievement, Good News (attachment)

7:45 President Nation announced that attendees would take a 15 minute break

8:00 General Discussion

The meeting resumed at 8:00 pm. Discussion was held around information presented and the ongoing work and partnerships between the City and the district.

8:30 Go 'round...final thoughts from each board / council member

Final discussion included a go 'round with comments from all attendees:

- Appreciate plans to develop north end into industrial area
- Communicating our attributes
- Building a system for high tech education

- Building community spirit and commitment through community projects
- Support mayor's concept of creating wealth in our community – how does district support?
- Opportunities for parents to get involved
- Our new facilities are often the envy of others
- Going on a unified group to promote legislative agendas is more effective
- Listening to our kids and what challenges they face
- Getting the messages out – we are a caring community and a caring district

President Nation announced meeting adjournment at 7:56 pm.



MARYSVILLE SCHOOL DISTRICT

Mission: ... Every student ... 100%

- Proficient in literacy and math.
- Graduating on time.
- Prepared for success in college, career, and responsible citizenship.

Update

A monthly publication for community and staff

JANUARY 2012

10th Street and A&T named two of the state's "Innovative Schools"

Washington recently named 22 innovative schools, state-wide. Two of those 22 schools are in Marysville. The Legislature asked OSPI to identify schools with high expectations for students and teachers, an array of educational options for students, and partnerships with parents and their communities. Congratulations to 10th Street Middle School and Arts & Technology High School are for implementing "bold, creative, and innovative" ideas in education. Visit the OSPI website to learn more about Washington's Innovative Schools.



League of Education Voters (LEV) recognizes Totem

At Totem Middle School, 83% of their 8th grade students take Algebra — a 9th grade class. After visiting Totem and talking with staff and students, the League of Education Voters posted the Totem story to their web site and invited Totem to present their work to others. The LEV report, written by Atlante Fields, reads in part: "Both the teachers AND the principal thought the most important thing done was changing the belief system ... believing that kids COULD do it...and they have. Totem's three biggest lessons learned:

- 1) If something is not working, change it now.
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We love this message, and yes, we are fans. Keep up the great work Totem Middle School. We look forward to the amazing things in your future"

National Recognition for Lunch Menus

Quil Ceda, Tulalip, and Liberty Elementary Schools recently received a Bronze Level Award for better nutrition from the [Healthier US School Challenge](#). They were recognized for their menu planning, nutrition education and physical activity standards. While we have similar healthy menus at all of our other schools, the application was done on behalf of the schools with the highest participation. Marysville was one of only five districts recognized state-wide.

Did you know? ...

Our high school graduation rates are up 3% this year, and ...

Up 20% over the last three years!

Dallas Duplessis, School for the Entrepreneur, recognized by school board

Dallas recently visited the White House as a winner in the Native American Youth Challenge. Dallas Duplessis was recognized by the board at the January 9th meeting. Dallas told the board about her efforts to "be a seed for change," create a youth gardening club ... and meet with President Obama ... as the youngest of a dozen up and coming Native youth. What a great opportunity to fuel Dallas' dreams to become a Supreme Court Justice. Harvard has already twittered her and she recently served as a page in the legislature.



Pictured left to right: Bernard Duplessis, Sandra Duplessis, Bernard, Jr., Dr. Nyland, Chris Nation, Dallas Duplessis, Pete Lundberg, Cindy Erickson, Wendy Fryberg, Dr. Tom Albright.

Awards and Accolades—we are proud of our schools, district, and community!



Information Fair and Kindergarten Registration Kickoff.

Saturday, January 28, 2012

9 am - 11 am

Arts & Technology High School in the Commons (next to Quil Ceda Elementary)

International School of Communications. ISC and TV3 were featured at a recent state conference. Thank you to Andrew Christopher, TV3 Teacher, Jessica Osborn, student and her mother, Shelly Osborn for representing the school and district. Jessica did an amazing job of sharing the benefits of smaller high schools at the Innovation Here, Innovation Now Forum.

POC student receives full UW Scholarship. Terryll Daguison has received a NJROTC full ride scholarship to the UW. Terryll is very excited about this opportunity but is waiting for a possible Naval Academy appointment. Congratulations, Terryll and good luck!

Supreme Court Decision. The recent Supreme Court decision is good news for schools in Washington and Marysville. The court determined that Washington was not meeting their constitutional duty and must begin to improve student funding over the next several years. Hopefully, this will spare education from the reductions proposed earlier by the Governor.

Susan Gregerson, MGHS campus Librarian featured. Marysville Getchell High School campus librarian, Susan Gregerson, and the library system at the MGHS campus were recently featured in the Teacher|Librarian magazine. Two nationally known library professionals toured Getchell to learn and write about distributing books in “learning commons” near students rather than one central location. Visit the district website to view the entire article.

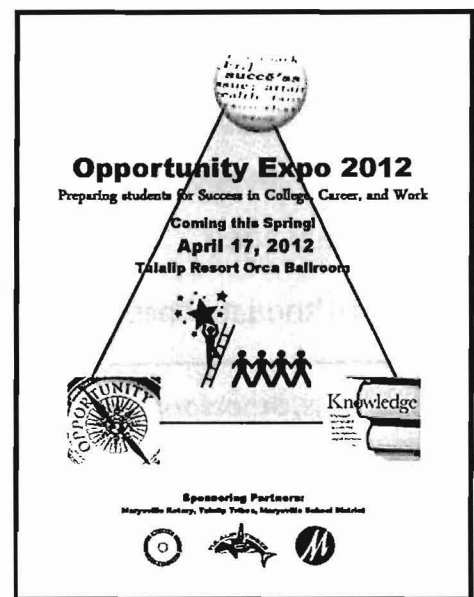
POC Art Students earn Awards. Art students at POC earned awards through the Schack Art Center: 12 Gold Awards, 13 Silver Awards, and 2 Honorable Mentions were earned through their submitted pieces. Karen Epperson, Art teacher, is very proud of her students. The students will be featured in an upcoming edition in the Marysville Globe. Congratulations!

Transportation Co-op Would Bring \$8 Million in State Funding. By partnering with neighbors, Marysville may be able to meet critical needs and save on local taxes. A new facility would replace aging fuel tanks and address space and environmental concerns. Both districts would save on fuel, routing, and maintenance. One time state-money will cover most of the cost and help create local construction jobs. District and state funds used in this project are for capital projects only and cannot be used to cover day-to-day operational costs. For the full story, see the district web site.

COMING UP!

Annual In-District Transfer Process. February is our annual in-district transfer request month. 8th grade students and parents can select their top choices from our eight high schools. And parents can request a transfers to another school. Marysville mayor, Jon Nehring, calls our eight high schools “one of Marysville’s best kept secrets.” Each high school features one or more of the career clusters in Snohomish County ... and community partnerships designed to provide hands-on learning experiences. Each school also features great opportunities for students to know their teachers, know their classmates and develop personal relationships that will support them in doing well in school.

College, Career, and Work Expo. Our district goals include *preparing every student for college and career*. Recent full page ads by our state’s colleges and universities remind us that 67% of future jobs will require some college. Students with one year of college will earn over their life-time twice what they would earn with only a diploma. Mark your calendars now...whether your child is the first or the fifth or 25th from your family to attend college... come catch the dream at the Opportunity Expo, coming April 17, 2012!



CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2012

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **April 4, 2012** claims in the amount of **\$1,045,246.01** paid by **Check No.'s 76344 through 76466.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,045,246.01 PAID BY CHECK NO.'S 76344 THROUGH 76466** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

April O'Brien 3-30-12
AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **23RD DAY OF APRIL 2012.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/29/2012 TO 4/4/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76344	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	40.52
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	72.86
	ADVANTAGE BUILDING S		COMMUNITY CENTER	358.29
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	433.54
	ADVANTAGE BUILDING S		ADMIN FACILITIES	578.80
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	650.57
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	775.44
	ADVANTAGE BUILDING S		COURT FACILITIES	1,020.62
	ADVANTAGE BUILDING S		UTIL ADMIN	1,108.91
76345	AFTS	WEB PAYMENT SERVICES-FEB.2012	UTILITY BILLING	1,020.25
	AFTS	REMITTANCE PROCESSING-FEB.2012	UTILITY BILLING	1,360.68
	AFTS	BILL PRINTING SERVICES-FEB.201	UTILITY BILLING	7,835.49
76346	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	398.09
76347	ALFYS PIZZA	MEAL REIMBURSEMENT	MUNICIPAL COURTS	49.39
76348	AMBER GLEN LLC	UB 980098000179 2810 79TH AVE	WATER/SEWER OPERATION	505.48
76349	AMERICAN PLANNING	DUES-DUNGAN	COMMUNITY DEVELOPMENT-	281.00
	AMERICAN PLANNING	DUES-HOLLAND	COMMUNITY DEVELOPMENT-	338.00
	AMERICAN PLANNING	DUES-HIRASHIMA	COMMUNITY DEVELOPMENT-	500.00
76350	AMERICAN WATER WORKS	MEMBERSHIP-BYDE	UTIL ADMIN	196.00
76351	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	14.28
76352	ASH CITY USA, INC.	PULLOVERS	GOLF COURSE	411.78
76353	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRUC	14,649.32
76354	BLUMENTHAL UNIFORMS	HASHMARKS	POLICE PATROL	50.50
76355	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	840.59
76356	BRENNAN, SHANNON	INSTRUCTOR SERVICES	COMMUNITY CENTER	115.20
76357	BRIM TRACTOR	V-BELT & CAP	MAINTENANCE	80.21
76358	BUELL, DOUG	SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	83.00
76359	BURLINGAME, BILL	UB 030520000000 8208 60TH DR N	WATER/SEWER OPERATION	70.53
76360	CAMP FIRE USA	INSTRUCTOR SERVICES	RECREATION SERVICES	360.00
76361	CARRS ACE	RUST PRIMER	SOLID WASTE OPERATIONS	33.65
	CARRS ACE	ADAPTERS & ELECTRIC CONNECTORS	WATER DIST MAINS	44.42
	CARRS ACE	PADLOCKS	TRANSPORTATION MANAGEM	110.64
76362	CERTIFIED POWER, INC	CREDIT	EQUIPMENT RENTAL	-813.13
	CERTIFIED POWER, INC	CIRCUITBOARD & CONNECTORS	EQUIPMENT RENTAL	905.17
76363	CITIES & TOWNS	SNO.CO.CITIES DINNER (2)	CITY COUNCIL	35.00
	CITIES & TOWNS		EXECUTIVE ADMIN	35.00
76364	COMCAST	ACCT.# 8498310020001355	BAXTER CENTER APPRE	49.91
	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	216.90
76365	CONCRETE NOR'WEST	MORTAR SAND	MAINTENANCE	1,981.90
76366	COOP SUPPLY	FABRIC STAPLES	PARK & RECREATION FAC	29.75
76367	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,324.82
76368	CRESCENT ELECTRIC	MISC. ELECTRICAL PLUMBING PART	WATER DIST MAINS	274.95
76369	CRYSTAL SPRINGS	WATER DELIVERED & HOT/COLD COO	WASTE WATER TREATMENT	134.87
76370	D&D MILLWORK INC	REFUND	GENL FUND BUS LIC & PERMI	50.00
76371	DB SECURE SHRED	SHREDDING SERVICES	PROBATION	16.45
	DB SECURE SHRED		MUNICIPAL COURTS	49.38
76372	DENNIS, ELDON	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	587.00
76373	DIAMOND B CONSTRUCT	A/C COMPRESSOR REPAIR	PUBLIC SAFETY FAC-GENL	842.04
76374	DICKS TOWING	TOWING EXPENSE MP 12-1994	POLICE PATROL	43.44
76375	DMCMA	REGISTRATION-DREYER	MUNICIPAL COURTS	25.00
	DMCMA	REGISTRATION-HULME	MUNICIPAL COURTS	25.00
76376	DOPPS, MARIA C.	INTERPRETER SERVICES	COURTS	104.40
	DOPPS, MARIA C.		COURTS	104.40
76377	DUNN LUMBER NORTHWES	UB 960600000002 1105 STATE AVE	WATER/SEWER OPERATION	1,358.53
76378	E&E LUMBER	REDI MIX CONCRETE	PARK & RECREATION FAC	6.41
	E&E LUMBER	LANDSCAPE FABRICATORS	PARK & RECREATION FAC	14.63

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/29/2012 TO 4/4/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76378	E&E LUMBER	LUMBER & CONCRETE	PARK & RECREATION FAC	27.32
	E&E LUMBER	DRYWALL SCREWS & 1X4 PINE	WATER DIST MAINS	48.64
	E&E LUMBER	REDI MIX CONCRETE	WATER DIST MAINS	179.41
76379	ECOVA, INC.	REGISTRATION-(7)	UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
	ECOVA, INC.		UTIL ADMIN	139.00
76380	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	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
76381	EMERALD HILLS	COFFEE SUPPLIES-KBCC	BAXTER CENTER APPRE	157.51
76382	EVERETT DIST. COURT	BAIL POSTED	GENERAL FUND	95.00
76383	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	109,640.00
76384	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
	EVERETT, CITY OF		WASTE WATER TREATMENT	332.10
76385	FAULKNER, JOHN	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	315.70
76386	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	735.36
76387	FRASER-CULLEN, ELIZA	PROTEM SERVICES	MUNICIPAL COURTS	185.00
76388	G4S SECURE SOLUTIONS	EHM	DETENTION & CORRECTION	344.70
76389	GETCHELL, ROBERT & L	UB 530360000001 17625 36TH DR	WATER/SEWER OPERATION	31.51
76390	GILLINGS, FRED	SUPPLY REIMBURSEMENT	MUNICIPAL COURTS	11.39
76391	GOVCONNECTION INC	ETHERNET SWITCH REPLACEMENT	WATER DIST MAINS	31.49
76392	GRAYBAR ELECTRIC CO	REPLACEMENT LUMINAIRE	STREET LIGHTING	2,903.86
76393	GREENSHIELDS	LEVER GEAR PUMP, TUBING	SEWER LIFT STATION	54.76
76394	GROUP HEALTH	DOT PHYSICAL	GENERAL SERVICES - OVERH	65.00
76395	HD FOWLER COMPANY	HYDRANT LEADS	HYDRANTS INSTALLATION	596.58
76396	HD SUPPLY WATERWORKS	4.5' BURY HYDRANT	HYDRANTS INSTALLATION	1,961.50
76397	JELLEY, GARY	REFUND	PARKS-RECREATION	25.00
76398	JMAR, INC	UB 048813000000 8813 77TH AVE	WATER/SEWER OPERATION	98.71
76399	JP COOKE COMPANY,THE	FLAT "S" HOOKS & "O" RINGS	GENERAL FUND	-1.91
	JP COOKE COMPANY,THE		COMMUNITY DEVELOPMENT-	24.06
76400	KIDZ LOVE SOCCER	INSTRUCTOR SERVICES	RECREATION SERVICES	206.50
	KIDZ LOVE SOCCER		RECREATION SERVICES	247.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	454.30
	KIDZ LOVE SOCCER		RECREATION SERVICES	772.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	784.70
76401	KINNARD, CURTIS & AT	UB 800407400000 6518 57TH DR N	WATER/SEWER OPERATION	10.48
76402	KNEBEL COMPANY	PROFESSIONAL SERVICES	STORM DRAINAGE	725.00
76403	KRISTOFFERSEN, MONIK	INSTRUCTOR SERVICES	RECREATION SERVICES	39.60
76404	KUROSE-BRETZKE, FUMI		COMMUNITY CENTER	201.60
76405	LEE, NICOLE Y	INTERPRETER SERVICES	COURTS	103.57
76406	LICENSING, DEPT OF	WOMMACK, KIMBERLEE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCDUGALL, BRIAN (LATE RENEWAL)	GENERAL FUND	21.00
76407	LOWES HIW INC	REPLACEMENT TOOLS - #556	WATER DIST MAINS	133.21
76408	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-GENL	198,676.75
	MARYSVILLE FIRE DIST		FIRE-GENL	596,030.26
76409	MARYSVILLE PRINTING	POSTERS	COMMUNITY CENTER	134.66
	MARYSVILLE PRINTING	STATEMENT FORMS	POLICE PATROL	149.33
	MARYSVILLE PRINTING	FLYERS	COMMUNITY CENTER	250.59
	MARYSVILLE PRINTING	WINDOW ENVELOPES	FINANCE-GENL	325.80
76410	MATERIALS TESTING &	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRUC	4,232.75

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 3/29/2012 TO 4/4/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76411	MAXX	SUNGLASSES	GOLF COURSE	254.32
76412	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	262.75
76413	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	649.73
76414	MILLER, PAMELA	UB 849000648001 6429 GROVE ST	WATER/SEWER OPERATION	26.32
76415	MOUNT, HERMAN	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	49.00
76416	NEHRING, JON	ROTARY DUES/MEAL REIMBURSEMENT	NON-DEPARTMENTAL	50.00
	NEHRING, JON		EXECUTIVE ADMIN	312.50
76417	NEWMAN TRAFFIC SIGNS	SHEETED DIAMOND & HAZARD MARKE	WATER/SEWER OPERATION	-10.26
	NEWMAN TRAFFIC SIGNS	SHEETING	WATER/SEWER OPERATION	-9.44
	NEWMAN TRAFFIC SIGNS		WASTE WATER TREATMENT	119.24
	NEWMAN TRAFFIC SIGNS	SHEETED DIAMOND & HAZARD MARKE	WASTE WATER TREATMENT	129.59
76418	NORTH COUNTY OUTLOOK	1/4 PAGE AD IN 360 COMMUNITY R	EXECUTIVE ADMIN	450.00
76419	NORTHWESTERN AUTO	REPAIRS	POLICE PATROL	1,439.71
76420	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	27.00
76421	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	19.81
	OFFICE DEPOT		CRIME PREVENTION	24.32
	OFFICE DEPOT		PERSONNEL ADMINISTRATIO	128.16
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	153.86
	OFFICE DEPOT		POLICE PATROL	213.58
76422	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	92.40
	OLASON, MONICA		RECREATION SERVICES	114.00
	OLASON, MONICA		RECREATION SERVICES	162.00
	OLASON, MONICA		RECREATION SERVICES	264.00
76423	OZONIA NORTH AMERICA	WIRING HARNESS/BALLASTS	WASTE WATER TREATMENT	1,388.17
	OZONIA NORTH AMERICA	UV COOLING FAN & BALLASTS	WASTE WATER TREATMENT	1,421.83
76424	PACIFIC NW BUSINESS	TONER	OFFICE OPERATIONS	61.85
	PACIFIC NW BUSINESS	TONER (2)	FINANCE-GENL	135.64
	PACIFIC NW BUSINESS	TONER	DETENTION & CORRECTION	177.99
	PACIFIC NW BUSINESS		MUNICIPAL COURTS	356.10
76425	PACIFIC NW TITLE	TITLE POLICY-MONSON	GMA - STREET	797.08
76426	PACIFIC POWER BATTER	EMERGENCY LIGHT BATTERY	COURT FACILITIES	5.40
76427	PACIFIC POWER PROD.	WATER PUMP BELT, 25" BLADE	PARK & RECREATION FAC	107.20
	PACIFIC POWER PROD.	IGNITOR, CHOKE CONTROL	MAINTENANCE	252.30
76428	PARTS STORE, THE	CREDIT	MAINTENANCE	-19.16
	PARTS STORE, THE	PTEX ULTRA BLACK, CLEAR RTV SI	MAINTENANCE	23.08
	PARTS STORE, THE	BOOT KIT	PARK & RECREATION FAC	35.66
	PARTS STORE, THE	SIL-GLYDE LUBE, FILTERS	MAINTENANCE	39.09
	PARTS STORE, THE	BATTERIES, WD-40, FILTER	MAINTENANCE	51.78
76429	PATRICKS PRINTING	NCO 2 PAGE ORDER	MUNICIPAL COURTS	429.49
76430	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	100.33
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	151.37
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	544.98
	PETROCARD SYSTEMS		PARK & RECREATION FAC	847.63
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	3,172.03
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,787.66
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,834.46
	PETROCARD SYSTEMS		POLICE PATROL	8,890.65
76431	PING	K15 HYDB STEEL/SO-STOVALL	GOLF COURSE	119.35
	PING	DRIVER	GOLF COURSE	211.29
	PING	IRONS	GOLF COURSE	261.71
76432	PLANNING ASSOCIATION	REGISTRATION FEE-HOEN	COMMUNITY DEVELOPMENT-	10.00
76433	PNPCA NW WA	2012 DUES-(8)	UTIL ADMIN	80.00
76434	PRO FAB INC	U-CHANNEL	WASTE WATER TREATMENT	228.06
76435	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	30.74
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	67.32

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 3/29/2012 TO 4/4/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76435	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	70.26
	PUD	ACCT #2027-2901-8	TRANSPORTATION MANAGEM	85.29
	PUD	ACCT #2030-0516-0	STREET LIGHTING	88.65
	PUD	ACCT #2030-6201-3	STREET LIGHTING	98.42
	PUD	ACCT #2034-3089-7	STREET LIGHTING	127.88
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	132.84
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	151.90
	PUD	ACCT #2025-5745-0	STREET LIGHTING	192.81
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	194.24
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	273.89
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	298.48
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	301.11
	PUD	ACCT #2022-9433-6	STREET LIGHTING	301.36
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT	338.40
	PUD	ACCT #2025-7232-7	STREET LIGHTING	360.05
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	422.40
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	1,269.05
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	1,377.55
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	1,378.88
76436	PUGET SOUND SECURITY	KEYS	PUBLIC SAFETY FAC-GENL	26.37
76437	REED, ELLEN MARIE	REFUND	GENL FUND BUS LIC & PERMI	50.00
76438	RONNESTAD, LEIANN A	INSTRUCTOR SERVICES	COMMUNITY CENTER	150.00
76439	SCBOWBO REC BALL DIV	REF'S FOR YOUTH B-BALL	RECREATION SERVICES	4,188.00
76440	SCHROEDER, LYNN	SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	48.20
	SCHROEDER, LYNN		PERSONNEL ADMINISTRATIO	60.00
76441	SHERWIN WILLIAMS	PAINT & ROLLERS	PUBLIC SAFETY FAC-GENL	89.95
76442	SIMPLOT PARTNERS	FERTILIZER	MAINTENANCE	973.42
76443	SITELINES PARK & PLA	COATED CHAIN, SWING	PARK & RECREATION FAC	515.35
76444	STEVENS, MICHAEL A.	MILEAGE REIMBURSEMENT	CITY COUNCIL	151.63
76445	STRATEGIES 360	PROFESSIONAL SERVICES	WASTE WATER TREATMENT	1,875.00
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,250.00
	STRATEGIES 360		UTIL ADMIN	3,375.00
76446	SUN MOUNTAIN	JACKETS	GOLF COURSE	314.92
76447	SWICK-LAFAVE, JULIE	SUPPLY REIMBURSEMENT	GENERAL FUND	-3.12
	SWICK-LAFAVE, JULIE		PERSONNEL ADMINISTRATIO	39.32
76448	SWITZER, LON	REFUND	PARKS-RECREATION	130.00
76449	TAB PRODUCTS CO	SHIPPING & HANDLING	MUNICIPAL COURTS	12.70
	TAB PRODUCTS CO	ALPHA LABELS	MUNICIPAL COURTS	25.17
76450	TITLEIST	RH ALD RIP60 DRIVER	GOLF COURSE	170.68
	TITLEIST	910D2 RH D KAIL65	GOLF COURSE	278.68
	TITLEIST	TITLEIST PRO V1 & PRO V1X	GOLF COURSE	455.55
76451	TRAFFIC SAFETY SUPPL	MISC. SUPPLIES FOR SIGN SHOP	TRANSPORTATION MANAGEM	1,577.38
76452	TRANSPORTATION, DEPT	BIA PROJECT COSTS-FEB.2012	GMA - STREET	13,999.24
76453	TREACY, AL	RENEWAL/REGISTRATION REIMBURSE	LEGAL - PROSECUTION	705.00
76454	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	17.28
76455	VAN PUTTEN, HELEN	UB 981472780000 14727 43RD AVE	GARBAGE	43.72
76456	VERIZON/FRONTIER	AMR LINES	METER READING	419.88
76457	VERIZON/FRONTIER	ACCT #25300370021027055	UTIL ADMIN	31.31
	VERIZON/FRONTIER	ACCT #107355912203	MUNICIPAL COURTS	48.47
	VERIZON/FRONTIER		ENGR-GENL	48.47
	VERIZON/FRONTIER		EXECUTIVE ADMIN	48.47
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	48.47
	VERIZON/FRONTIER		UTILITY BILLING	48.47
	VERIZON/FRONTIER		LIBRARY-GENL	48.47
	VERIZON/FRONTIER		COMMUNITY CENTER	48.47
	VERIZON/FRONTIER		POLICE PATROL	48.47
	VERIZON/FRONTIER		GENERAL SERVICES - OVERT	48.47

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/29/2012 TO 4/4/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76457	VERIZON/FRONTIER	ACCT.# 36065774950927115	STREET LIGHTING	49.62
	VERIZON/FRONTIER	ACCT.# 36065125170927115	STREET LIGHTING	49.83
	VERIZON/FRONTIER	ACCT #36065836350725085	UTIL ADMIN	52.93
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	52.93
	VERIZON/FRONTIER	ACCT #36065827660617105	MUNICIPAL COURTS	54.45
	VERIZON/FRONTIER	ACCT #36065831360617105	MUNICIPAL COURTS	54.45
	VERIZON/FRONTIER	ACCT #36065976670111075	OFFICE OPERATIONS	54.45
	VERIZON/FRONTIER	ACCT. # 03 0211 1068535202 08	MAINT OF GENL PLANT	54.45
	VERIZON/FRONTIER	ACCT. # 36065905060927115	STREET LIGHTING	54.45
	VERIZON/FRONTIER	ACCT.# 425-397-6325-031998-5	PARK & RECREATION FAC	55.87
	VERIZON/FRONTIER	ACCT #25300628501027055	UTIL ADMIN	67.17
	VERIZON/FRONTIER	ACCT #25301441101027055	UTIL ADMIN	67.17
	VERIZON/FRONTIER	ACCT. #25300981920624965	SEWER LIFT STATION	93.91
	VERIZON/FRONTIER	ACCT #107355912203	COMMUNICATION CENTER	96.93
	VERIZON/FRONTIER		DETENTION & CORRECTION	96.93
	VERIZON/FRONTIER		POLICE ADMINISTRATION	96.93
	VERIZON/FRONTIER		GOLF ADMINISTRATION	96.93
	VERIZON/FRONTIER	ACCT. # 36065191230801065	WATER FILTRATION PLANT	114.10
	VERIZON/FRONTIER	ACCT #107355912203	GOLF ADMINISTRATION	145.40
	VERIZON/FRONTIER		OFFICE OPERATIONS	145.40
	VERIZON/FRONTIER		WASTE WATER TREATMENT	193.65
	VERIZON/FRONTIER		ADMIN FACILITIES	193.87
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	193.87
	VERIZON/FRONTIER		PARK & RECREATION FAC	242.33
	VERIZON/FRONTIER		UTIL ADMIN	275.36
76458	WASTE MANAGEMENT	ACCT. # 201-0059938-4968-5	PARK & RECREATION FAC	59.17
76459	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	1,197.14
76460	WAXLER, LOREN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	217.50
76461	WHITE CAP CONSTRUCT	CREDIT	PARK & RECREATION FAC	-136.11
	WHITE CAP CONSTRUCT	EPOXY & LIQUID KIT	PARK & RECREATION FAC	136.11
	WHITE CAP CONSTRUCT	EPOXY	PARK & RECREATION FAC	137.94
76462	WILDLIFE & RECREATIO	2012 ANNUAL DUES	COMMUNITY CENTER	100.00
	WILDLIFE & RECREATIO		RECREATION SERVICES	150.00
	WILDLIFE & RECREATIO		PARK & RECREATION FAC	250.00
76463	WILLIAMSON, TOM	WATER/SEWER CONSERVATION REBAT	UTIL ADMIN	50.00
76464	WOGG, CHESTER	USED GOLF BALLS	GOLF COURSE	90.00
76465	WRIGHT, DONNA	MILEAGE REIMBURSEMENT	CITY COUNCIL	40.57
76466	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-PW SHOP	MAINT OF GENL PLANT	85.89
	ZEE MEDICAL SERVICE		GENERAL SERVICES - OVERT	85.89

WARRANT TOTAL:

1,045,246.01

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2012

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **April 11, 2012** claims in the amount of **\$622,561.08** paid by **Check No.'s 76467 through 76607**.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-4

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 **\$622,561.08 PAID BY CHECK NO.'S 76467 THROUGH 76607** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

April O'Brien
AUDITING OFFICER

4-10-12

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **23RD DAY OF APRIL 2012.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/5/2012 TO 4/11/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76467	ABELL, NANCY	REFRESHMENT REIMBURSEMENT	EXECUTIVE ADMIN	164.98
76468	ACTIVE NETWORK,LTD	CREDIT	COMPUTER SERVICES	-3,258.00
	ACTIVE NETWORK,LTD	CLASS MAINT. RENEWAL	COMPUTER SERVICES	814.50
	ACTIVE NETWORK,LTD		COMPUTER SERVICES	3,258.00
	ACTIVE NETWORK,LTD		COMPUTER SERVICES	3,258.00
76469	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	40.52
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	72.86
	ADVANTAGE BUILDING S	EXTRA CLEANING-KBCC	COMMUNITY CENTER	100.00
	ADVANTAGE BUILDING S	JANITORIAL SERVICES	COMMUNITY CENTER	358.29
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	433.54
	ADVANTAGE BUILDING S		ADMIN FACILITIES	578.80
	ADVANTAGE BUILDING S		PUBLIC SAFETY FAC-GENL	650.57
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	775.44
	ADVANTAGE BUILDING S		COURT FACILITIES	1,020.62
	ADVANTAGE BUILDING S		UTIL ADMIN	1,108.91
76470	ALPINE PRODUCTS INC	SIGNS	ROADWAY MAINTENANCE	65.74
76471	AMERICAN CLEANERS	DRY CLEANING SERVICES	YOUTH SERVICES	24.93
	AMERICAN CLEANERS		POLICE ADMINISTRATION	32.02
	AMERICAN CLEANERS		OFFICE OPERATIONS	41.28
	AMERICAN CLEANERS		DETENTION & CORRECTION	49.39
	AMERICAN CLEANERS		POLICE PATROL	78.01
	AMERICAN CLEANERS		POLICE INVESTIGATION	100.84
76472	AMERICAN PLANNING	DUES-GEMMER	COMMUNITY DEVELOPMENT-	200.00
76473	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		EQUIPMENT RENTAL	30.48
	ARAMARK UNIFORM		EQUIPMENT RENTAL	40.34
76474	ATKINSON CONSTRUCTIO	PAY ESTIMATE #8	ROADS/STREETS CONSTRU	330,569.25
76475	AUTO ADDITIONS, INC.	WHELEN UB412 SUPPLY FOR B-LINK	ER&R	-29.10
	AUTO ADDITIONS, INC.		ER&R	367.50
76476	B.H.W. HOLDINGS LLC	SOD CUTTER RENTAL	PARK & RECREATION FAC	76.02
	B.H.W. HOLDINGS LLC	TILLER RENTAL	ROADSIDE VEGETATION	208.51
	B.H.W. HOLDINGS LLC	CHAIN SAW SUPPLIES	PARK & RECREATION FAC	295.50
76477	BELMARK PROPERTY MNG	GEDDES MARINA MANAGEMENT	STORM DRAINAGE	1,230.00
76478	BERGE, MILESSA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76479	BICKFORD FORD	DOOR ACTUATOR	EQUIPMENT RENTAL	58.19
76480	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	493.50
76481	BLANCHARD, SHERI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76482	BROWN REAL ESTATE GR	UB 270020000001 5126 117TH PL	WATER/SEWER OPERATION	86.04
76483	BURGY, JOHN	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
76484	CARRANZA, TAMARA	REFUND	PARKS-RECREATION	30.00
76485	CARRS ACE	CAN OF BIG GAP FILLER	PARK & RECREATION FAC	5.96
	CARRS ACE	WRENCH & SOCKET	TRANSPORTATION MANAGEM	28.21
	CARRS ACE	PADLOCKS, EYE SCREWS	PARK & RECREATION FAC	62.69
	CARRS ACE	MISC. SUPPLIES-SIGNAL/LIGHTING	STREET LIGHTING	179.94
	CARRS ACE	PIX STICKS	STREET CLEANING	221.55
76486	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	368.55
76487	CEMEX	CLASS B ASPHALT	SEWER MAIN COLLECTION	69.83
	CEMEX		WATER DIST MAINS	69.83
	CEMEX		WATER DIST MAINS	71.55
	CEMEX		SEWER MAIN COLLECTION	71.55
	CEMEX		SEWER MAIN COLLECTION	138.28
	CEMEX		STORM DRAINAGE	138.28
	CEMEX	CLASS MOD B ASPHALT	ROADWAY MAINTENANCE	250.06
	CEMEX	CLASS B ASPHALT	STORM DRAINAGE	270.95
	CEMEX		STORM DRAINAGE MAINTEN/	270.96
	CEMEX	CLASS B MOD ASPHALT	STORM DRAINAGE MAINTEN/	488.45
76488	CI TECHNOLOGIES INC	IA PRO UPDATES	POLICE ADMINISTRATION	1,954.80

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 TIME: 4:25:02PM

**CITY OF MARYSVILLE
 INVOICE LIST**

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FOR INVOICES FROM 4/5/2012 TO 4/11/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76489	CNR, INC	MAINTENANCE CONTRACT-APRIL 201	COMPUTER SERVICES	1,355.79
76490	COBB, JEFF	TRAVEL REIMBURSEMENT	UTIL ADMIN	399.94
76491	COBRA GOLF INCORPORA	DRIVER	GOLF COURSE	251.36
	COBRA GOLF INCORPORA	IRONS	GOLF COURSE	642.13
76492	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	99.65
76493	COLBY, KATHY	REFUND	PARKS-RECREATION	29.00
76494	CONCRETE NOR'WEST	MOTAR SAND	PARK & RECREATION FAC	926.88
76495	CONSOLIDATED PRESS	2012 SPRING/SUMMER ACTIVITIES	EXECUTIVE ADMIN	1,984.58
	CONSOLIDATED PRESS		RECREATION SERVICES	4,121.01
76496	COOP SUPPLY	BAR OIL	ROADSIDE VEGETATION	26.04
	COOP SUPPLY	PRUNERS	ROADSIDE VEGETATION	89.03
	COOP SUPPLY	T-POSTS, CATTLE PANELS & WIRE	STORM DRAINAGE	117.11
	COOP SUPPLY	HIP BOOTS	UTIL ADMIN	136.81
76497	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,618.60
76498	COUNTRY GREEN TURF	SOD SICKLE W/STAINLESS STEEL B	PARK & RECREATION FAC	25.85
76499	CUZ CONCRETE PROD	CREDIT	WATER SERVICE INSTALL	-1,330.35
	CUZ CONCRETE PROD	RISERS	STORM DRAINAGE	94.19
	CUZ CONCRETE PROD	REPAIR ALUMINUM HATCH LID	PUMPING PLANT	451.47
	CUZ CONCRETE PROD	MISC. SUPPLIES-CARETAKER HOUSE	PARK & RECREATION FAC	799.80
76500	DIAMOND B CONSTRUCT	REPAIR DINING ROOM UNIT	GOLF ADMINISTRATION	515.37
	DIAMOND B CONSTRUCT	REPAIR AHU2	LIBRARY-GENL	705.02
	DIAMOND B CONSTRUCT	SERVICE/REPAIR HVAC UNIT #2	NON-DEPARTMENTAL	753.16
76501	DICKS TOWING	TOWING EXPENSE MP 12-1706	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-1762	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-1781	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-2164	POLICE PATROL	43.44
76502	DSSI	ANNUAL FEE	GENERAL FUND	-387.00
	DSSI		DETENTION & CORRECTION	4,887.00
76503	DUNLAP INDUSTRIAL	CARABINERS & ALUMINUM PULLEYS	STORM DRAINAGE	127.64
	DUNLAP INDUSTRIAL		SEWER MAIN COLLECTION	127.65
	DUNLAP INDUSTRIAL	CARBIDE SAW BLADE, HEX IMPACTO	BUILDING MAINTENANCE	226.58
76504	E&E LUMBER	CABLE TIES	RECREATION SERVICES	34.58
	E&E LUMBER	SUPPLIES FOR DISHWASHER-PW ADM	UTIL ADMIN	40.57
	E&E LUMBER	ACTION HOE/WINGED WEEDER	ROADSIDE VEGETATION	59.70
	E&E LUMBER	LUMBER & RATCHET TIE DOWN	SIDEWALKS MAINTENANCE	65.37
	E&E LUMBER	CEILING TIES	LIBRARY-GENL	195.37
76505	EAST JORDAN IRON WOR	SEWER LID	SEWER MAIN COLLECTION	241.76
	EAST JORDAN IRON WOR	18 X 24 LOCKING GRATES	STORM DRAINAGE MAINTEN/	359.03
	EAST JORDAN IRON WOR	SEWER COVERS & LIDS	SEWER MAIN COLLECTION	570.39
76506	ENVIRONMENTAL TRAIN	REGISTRATION-HERZOG	COMMUNITY DEVELOPMENT-	179.00
76507	ERICKSON, JOHN & NAN	UB 111200000000 4310 104TH PL	WATER/SEWER OPERATION	108.58
76508	EVERETT HERALD	WATER QUALITY SPECIALIST AD	UTIL ADMIN	395.00
76509	EVERETT TIRE & AUTO	GOODYEAR WRANGLER TIRES (4)	EQUIPMENT RENTAL	502.00
	EVERETT TIRE & AUTO	GOODYEAR EAGLE TIRES (5)	ER&R	553.68
76510	EVERETT, CITY OF	ANIMALS TO SHELTER-FEB.2012	ANIMAL CONTROL	3,235.00
76511	FISERV INC	UB 980098000141 1015 STATE AVE	WATER/SEWER OPERATION	109.11
76512	FOOTJOY	SHOES	GOLF COURSE	809.93
76513	FORSLOF, WALLACE	EQUIPMENT REIMBURSEMENT	DRUG ENFORCEMENT	70.32
76514	GENUINE AUTO GLASS	WINDSHIELD & INSTALL	EQUIPMENT RENTAL	287.79
76515	GOVCONNECTION INC	PC MEMORY UPGRADES	IS REPLACEMENT ACCOUNTS	910.42
76516	GRAINGER	SAFETY FUEL CANS	ROADSIDE VEGETATION	147.48
76517	GULA, DORIS	REFUND	PARKS-RECREATION	10.00
76518	HD FOWLER COMPANY	MISC. ITEMS-SLOTTED DRAIN	STORM DRAINAGE	128.02
	HD FOWLER COMPANY	MISC. BRASS HARDWARE	WATER/SEWER OPERATION	143.81
	HD FOWLER COMPANY	CURB STOPS & 1" METERS	WATER/SEWER OPERATION	395.60
	HD FOWLER COMPANY	MISC. BRASS HARDWARE	WATER/SEWER OPERATION	408.18
	HD FOWLER COMPANY	WATER LID VALVES/ADAPTERS	WATER/SEWER OPERATION	446.77

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/5/2012 TO 4/11/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76518	HD FOWLER COMPANY	1" METER SETTER	WATER/SEWER OPERATION	514.74
	HD FOWLER COMPANY	12" HANCOR, HANCOR PERF & ROUN	STORM DRAINAGE	518.13
	HD FOWLER COMPANY	15" RESETTERS	WATER/SEWER OPERATION	523.01
	HD FOWLER COMPANY	VALVE RISERS	WATER/SEWER OPERATION	577.99
	HD FOWLER COMPANY		WATER/SEWER OPERATION	577.99
76519	HOWARD, LYNN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76520	IKON OFFICE SOLUTION	COPIER CHARGES	MAINTENANCE	21.72
	IKON OFFICE SOLUTION		WASTE WATER TREATMENT	37.86
	IKON OFFICE SOLUTION		COMMUNITY CENTER	44.53
	IKON OFFICE SOLUTION		GENERAL SERVICES - OVERT	87.90
	IKON OFFICE SOLUTION		PROBATION	119.46
	IKON OFFICE SOLUTION		LEGAL - PROSECUTION	130.98
	IKON OFFICE SOLUTION		POLICE INVESTIGATION	143.91
	IKON OFFICE SOLUTION		UTILITY BILLING	178.48
	IKON OFFICE SOLUTION		EXECUTIVE ADMIN	185.90
	IKON OFFICE SOLUTION		ENGR-GENL	197.12
	IKON OFFICE SOLUTION		CITY CLERK	199.08
	IKON OFFICE SOLUTION		FINANCE-GENL	199.08
	IKON OFFICE SOLUTION		PERSONNEL ADMINISTRATIO	206.56
	IKON OFFICE SOLUTION		DETENTION & CORRECTION	260.48
	IKON OFFICE SOLUTION		MUNICIPAL COURTS	299.18
	IKON OFFICE SOLUTION		PARK & RECREATION FAC	345.35
	IKON OFFICE SOLUTION		UTIL ADMIN	448.88
	IKON OFFICE SOLUTION		COMMUNITY DEVELOPMENT-	655.52
	IKON OFFICE SOLUTION		OFFICE OPERATIONS	790.94
76521	IRON MOUNTAIN	3/4" MINUS	STORM DRAINAGE	77.85
	IRON MOUNTAIN		ROADWAY MAINTENANCE	77.85
	IRON MOUNTAIN		WASTE WATER TREATMENT	77.86
	IRON MOUNTAIN	4X8 ROCK	STORM DRAINAGE	104.91
	IRON MOUNTAIN	2" MINUS	ROADSIDE VEGETATION	178.17
	IRON MOUNTAIN		STORM DRAINAGE	178.18
76522	JAY, JOHN M.	TRANSCRIBE COURT PROCEEDING	LEGAL - PROSECUTION	56.00
76523	JONES, TRACIE	REFUND	PARKS-RECREATION	150.00
76524	KEELEY, SEAN	INSTRUCTOR SERVICES	COMMUNITY CENTER	252.00
76525	KELLER SUPPLY COMPAN	NEW FAUCET-PSB	PUBLIC SAFETY FAC-GENL	56.17
76526	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	14.00
	KLEMENTSEN, TORY		RECREATION SERVICES	14.00
	KLEMENTSEN, TORY		RECREATION SERVICES	63.00
	KLEMENTSEN, TORY		RECREATION SERVICES	315.00
	KLEMENTSEN, TORY		RECREATION SERVICES	350.00
76527	KNEBEL COMPANY	PROFESSIONAL SERVICES	GMA - STREET	6,530.00
76528	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	996.80
76529	LAGOMARSINO, DESIREE	REFUND	PARKS-RECREATION	60.00
76530	LAKEWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	200.13
76531	LASTING IMPRESSIONS	PRINTED JACKETS/SHIRTS	RECREATION SERVICES	200.00
	LASTING IMPRESSIONS		COMMUNITY CENTER	458.80
76532	LAWRENCE, AMY	INSTRUCTOR SERVICES	COMMUNITY CENTER	126.00
76533	LAWSON, RON	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76534	LAXTON, TERRY		GENERAL FUND	100.00
76535	LEERHOFF, SANDY	REFUND	PARKS-RECREATION	65.00
76536	LEWIS, MELANIE		PARKS-RECREATION	5.00
76537	LICENSING, DEPT OF	BRANDT, KRISTEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALL, DEAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALL, TYLOR (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, LYNN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, MARK (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JUPP, DYLAN (ORIGINAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76537	LICENSING, DEPT OF	LYONS, GEORGE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCDOUGALL, ELIZABETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MERNER, CARL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MILLS, JEREMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	OSTERWALD, MARTIN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PARRY, JAMES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PEDERSEN, GARY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PELHAM-ASHBACH, SHERYLENE (REN	GENERAL FUND	18.00
	LICENSING, DEPT OF	PETERSON, MARK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HANNER, JEFFREY (LATE RENEWAL)	GENERAL FUND	21.00
76538	LINKS TURF SUPPLY	EAR MUFFS, GLOVES, WEED WAND	MAINTENANCE	79.28
76539	LINN, CRYSTAL	INSTRUCTOR SERVICES	COMMUNITY CENTER	24.00
76540	MAILFINANCE	LEASE PAYMENT	CITY CLERK	22.93
	MAILFINANCE		EXECUTIVE ADMIN	22.93
	MAILFINANCE		FINANCE-GENL	22.93
	MAILFINANCE		PERSONNEL ADMINISTRATIO	22.93
	MAILFINANCE		UTILITY BILLING	22.93
	MAILFINANCE		LEGAL - PROSECUTION	22.93
	MAILFINANCE		COMMUNITY DEVELOPMENT-	22.93
	MAILFINANCE		ENGR-GENL	22.93
	MAILFINANCE		UTIL ADMIN	22.93
	MAILFINANCE		POLICE INVESTIGATION	22.93
	MAILFINANCE		POLICE PATROL	22.94
	MAILFINANCE		OFFICE OPERATIONS	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
76541	MARYSVILLE PRINTING	ENVELOPES	UTIL ADMIN	21.50
	MARYSVILLE PRINTING		ENGR-GENL	21.51
	MARYSVILLE PRINTING	CORRECTION NOTICES	COMMUNITY DEVELOPMENT-	157.47
76542	MARYSVILLE, CITY OF	WTR-60 STATE AVE	MAINT OF GENL PLANT	27.13
	MARYSVILLE, CITY OF	WTR-1050 COLUMBIA AVE	PARK & RECREATION FAC	35.20
	MARYSVILLE, CITY OF	WTR-4TH/I-5 IRR	PARK & RECREATION FAC	55.73
	MARYSVILLE, CITY OF	4" FIRELINE-1049 STATE AVE	ADMIN FACILITIES	65.16
	MARYSVILLE, CITY OF	WTR/SWR-1050 COLUMBIA AVE	PARK & RECREATION FAC	107.32
	MARYSVILLE, CITY OF	WTR/SWR-601 DELTA AVE	NON-DEPARTMENTAL	127.85
	MARYSVILLE, CITY OF	WTR/SWR-80 COLUMBIA AVE	MAINT OF GENL PLANT	180.26
	MARYSVILLE, CITY OF	YARD CONTAINERS-80 COLUMBIA	ROADWAY MAINTENANCE	603.74
	MARYSVILLE, CITY OF	WTR/SWR/GBG-514 DELTA AVE	COMMUNITY CENTER	626.14
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1015 STATE AVE	COURT FACILITIES	651.52
	MARYSVILLE, CITY OF	WTR/SWR/GBG-1049 STATE AVE	ADMIN FACILITIES	731.08
	MARYSVILLE, CITY OF	GARBAGE CART-80 COLUMBIA AVE	EQUIPMENT RENTAL	788.68
	MARYSVILLE, CITY OF	WTR/SWR/GBG-80 COLUMBIA AVE	WASTE WATER TREATMENT	1,608.68
	MARYSVILLE, CITY OF	WTR-80 COLUMBIA AVE	WASTE WATER TREATMENT	1,673.61
76543	MASTRI, BOBBI	REFUND	PARKS-RECREATION	50.00
76544	MATSON, ANGIE		PARKS-RECREATION	45.00
76545	MCCAIN TRAFFIC SPLY	MCCAIN MODEL 444	TRANSPORTATION MANAGEM	464.81
76546	MCINTYRE, MICHELLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76547	MOTOR TRUCKS	ANTIFREEZE	ER&R	161.86
76548	MYER, JANET	REFUND	PARKS-RECREATION	50.00
76549	NEWMAN, ANTHONY	TRAVEL REIMBURSEMENT	TRAINING	328.04
76550	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	69.31
	NEXTEL		SEWER LIFT STATION	69.31
76551	NORTH COUNTY OUTLOOK	SPRING CRAFT/GARDEN SHOW AD	COMMUNITY CENTER	100.00
76552	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
76553	NORTON, WORTH	EMPLOYEE APPRECIATION	PERSONNEL ADMINISTRATIO	165.96
76554	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL SERVICES - OVERH	20.09
	OFFICE DEPOT		UTIL ADMIN	31.29

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76554	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	31.29
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	37.62
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	47.94
	OFFICE DEPOT		PARK & RECREATION FAC	70.86
	OFFICE DEPOT		POLICE INVESTIGATION	70.99
	OFFICE DEPOT		POLICE PATROL	181.63
	OFFICE DEPOT		LEGAL-GENL	215.05
	OFFICE DEPOT		GENERAL SERVICES - OVERH	226.89
76555	P.F. PETTIBONE & CO	MINUTE BOOK W/FILLER PAGES	GENERAL FUND	-16.93
	P.F. PETTIBONE & CO		CITY CLERK	213.83
76556	PACIFIC NW BUSINESS	TONER	PARK & RECREATION FAC	86.83
76557	PACIFIC POWER BATTER	BATTERY	ADMIN FACILITIES	10.79
76558	PACIFIC POWER PROD.	RENTAL	MAINTENANCE	1,625.92
76559	PART WORKS INC, THE	VALVE W/PUSH BUTTON	PARK & RECREATION FAC	477.84
76560	PARTS STORE, THE	SILICONE & EPOXY	EQUIPMENT RENTAL	18.76
	PARTS STORE, THE	ADHESIVE & MIXING NOZZLE	EQUIPMENT RENTAL	20.49
	PARTS STORE, THE	FUSES, SCREW, NUT, WASHER	MAINTENANCE	76.80
	PARTS STORE, THE	TAP & DIE SET	MAINTENANCE	86.87
	PARTS STORE, THE	LOWER BALL JOINT	EQUIPMENT RENTAL	110.51
	PARTS STORE, THE	WIPER BLADES & BULBS	ER&R	110.97
	PARTS STORE, THE	ADHESIVE & MIXING NOZZLE	EQUIPMENT RENTAL	209.98
	PARTS STORE, THE	FILTERS, CAR SOAP, WD40	ER&R	229.10
	PARTS STORE, THE	OIL & BATTERIES	ER&R	260.68
76561	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	145.70
76562	PELZER GOLF SUPPLIES	TOUR VELVET	GOLF COURSE	266.43
76563	PETRABORG, LYNN	REFUND	PARKS-RECREATION	72.00
76564	PICK OF THE LITTER	LADIES NIGHT OUT FLYERS	COMMUNITY CENTER	97.50
	PICK OF THE LITTER	JUNK IN THE TRUNK FLYERS	COMMUNITY CENTER	150.00
	PICK OF THE LITTER	BANNERS	RECREATION SERVICES	260.64
	PICK OF THE LITTER	SUMMER CONCERT/MOVIE SCHEDULE	RECREATION SERVICES	1,896.16
76565	POOL, TAMI	REFUND	PARKS-RECREATION	60.00
76566	PUD	ACCT #2013-8099-5	PUMPING PLANT	29.28
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	64.71
	PUD	ACCT. # 2042-5421-3	PARK & RECREATION FAC	163.04
	PUD	ACCT #2033-4458-5	STREET LIGHTING	196.54
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	345.38
76567	PUD	PUD LIGHT SHIELD	STREET LIGHTING	335.00
76568	PUGET SOUND SECURITY	KEYS	POLICE PATROL	10.58
76569	QALTEK	SERVICE FEE,CALIBRATION,LEAK T	UTIL ADMIN	557.63
76570	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	264.00
76571	RECREATION & PARK	WRPA MEMBERSHIP RENEWAL	PARK & RECREATION FAC	740.00
76572	RICH, RAVEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
76573	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	162.00
76574	RV & MARINE SUPPLY	AWNING/SAIL PATCH TAPE	SEWER MAIN COLLECTION	39.58
	RV & MARINE SUPPLY		SEWER MAIN COLLECTION	39.58
76575	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	52.00
76576	SMOKEY POINT CONCRET	DRAIN ROCK	STORM DRAINAGE	149.91
76577	SNO CO ECON DEV COUN	EASC ANNUAL MEETING	EXECUTIVE ADMIN	50.00
76578	SNO CO PUBLIC WORKS	PARTS AND SERVICE	EQUIPMENT RENTAL	1,135.88
76579	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,015.69
76580	SNOPAC	ACCESS FEE	COMMUNICATION CENTER	3,023.00
	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	73,905.92
76581	SOLID WASTE SYSTEMS	REFUSE PACKER HYDRAULIC CYLIND	EQUIPMENT RENTAL	9,102.34
76582	SOUND SAFETY	JEANS-PETEK	UTIL ADMIN	58.43
	SOUND SAFETY		UTIL ADMIN	68.86
	SOUND SAFETY	SAFETY SUPPLIES	ER&R	166.79
	SOUND SAFETY	BOMBER JACKETS	ER&R	239.47

DATE: 4/9/2012
TIME: 4:25:02PM

CITY OF MARYSVILLE
INVOICE LIST
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
76599	WEED GRAAFSTRA	LEGAL FEES	ROADS/STREETS CONSTRUCT	430.00
	WEED GRAAFSTRA		GMA - STREET	433.50
	WEED GRAAFSTRA	FORFEITURES-MARCH 2012	POLICE INVESTIGATION	663.00
	WEED GRAAFSTRA	LEGAL FEES	STORM DRAINAGE	857.00
	WEED GRAAFSTRA		GMA - STREET	1,904.21
	WEED GRAAFSTRA		LEGAL-GENL	5,561.00
	WEED GRAAFSTRA		UTIL ADMIN	10,752.50
	WEED GRAAFSTRA		LEGAL-GENL	14,504.00
	WEED GRAAFSTRA		UTIL ADMIN	14,504.00
76600	WESTERN GRAPHICS	GRAPHICS	ER&R	295.25
76601	WESTLING, DIANE	REFUND	PARKS-RECREATION	20.00
76602	WHITE CAP CONSTRUCT	EPOXY GLUE	GENERAL FUND	-1.98
	WHITE CAP CONSTRUCT		PARK & RECREATION FAC	24.97
76603	WILBUR-ELLIS	CASERON	ROADWAY MAINTENANCE	507.50
76604	WILLIAMS, ANDREA	REFUND	PARKS-RECREATION	30.00
76605	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	45.00
	WISEMAN, JANETTE		RECREATION SERVICES	113.40
	WISEMAN, JANETTE		RECREATION SERVICES	209.06
76606	WRIGHT, DONNA	MILEAGE/PARKING REIMBURSEMENT	CITY COUNCIL	53.42
76607	WWCPA	REGISTRATION-BROWN, EDDIE	UTIL ADMIN	135.00
	WWCPA	REGISTRATION-PETEK	UTIL ADMIN	135.00

WARRANT TOTAL:

622,561.08

REASON FOR VOIDS:

INITIATOR ERROR
WRONG VENDOR
CHECK LOST IN MAIL
UNCLAIMED PROPERTY

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2012

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

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the April 5, 2012 payroll in the amount \$1,399,246.61 Check No.'s 25296 through 25346.
COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 4/23/2012

AGENDA ITEM: State of Washington Surplus Property Programs Renewal	
PREPARED BY: Sandy Langdon, Finance/Admin. Svcs. Dir. DEPARTMENT: Finance	DIRECTOR APPROVAL:
ATTACHMENTS: Renewal Agreement 2009 Agreement	
BUDGET CODE:	AMOUNT:

SUMMARY:

The State of Washington Surplus Property Programs allows for the access and purchase of surplus government property – local, state, and federal. Access to this program provides for another source for acquiring items for the operation of the City. There is no cost to the program. The City has acquired items from this program, just as lockers that were acquired and no cost.

RECOMMENDED ACTION: Staff recommends the Council approve the Mayor to sign the State of Washington Surplus Property Programs Renewal Agreement.
--

Non-Discrimination Certification

LEGAL NAME & MAILING ADDRESS OF APPLICANT ORGANIZATION:

City of Marysville _____
Name of Organization

80 Columbia, Marysville, WA _____ 98270
Mailing Address (PO Box #, Street, City & State) Zip Code

Street Address/Location (If different from mailing address)

Snohomish 360-363-8000 360-363-8042
County Telephone Number Fax Number

The "Donee" hereby agrees that the program for or in connection with which any property is donated will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who, through contractual or other arrangements with the donee, is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administration Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall, on the ground of race, color, natural origin, sex or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal Assistance from the General Services Administration, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations, that this agreement shall obligate the donee or the period during which it retains ownership or possession of any such property, that the United States shall have the right to seek judicial enforcement of this agreement, and this agreement shall be finding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

Date (Signature of Authorized Official)

TERMS AND CONDITIONS

(A) THE DONEE CERTIFIES THAT:

(1) It is a public agency or a nonprofit institution or organization exempt from taxation under Section 501 of the Internal Revenue Code of 1954 within the meaning of Section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and the regulations of the Administrator of General Services.

(2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or, if a nonprofit, tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for such purpose, or for programs for older individuals. The property not being acquired for any other use or purpose, or for sale or other distribution, or for permanent use outside the State, except with prior approval of the State Agency.

(3) Funds are available to pay all costs and charges incident to donation.

(4) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, Title IX of the Education Amendments of 1972, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, and Section 303 of the Age Discrimination Act of 1975.

(B) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS:

(1) All types of property shall be placed in use for the purposes(s) for which acquired within one year of receipt and shall be continued in use for such purposes(s) for one year from the date the property was placed in use. In the event the property is not so placed in use, or continued in use, the donee shall immediately notify the State agency and, at the donee's expense, return such property to the State agency or otherwise make the property available for transfer or other disposal by the State agency, provided the property is still usable as determined by the State agency.

(2) Such special handling or use limitations as are imposed by General Services Administration (GSA) on any item(s) of property listed hereon.

(3) In the event the property is not so used or handled as required by (B)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such person as GSA or its designee shall direct.

(C) THE DONEE AGREES TO THE FOLLOWING CONDITIONS IMPOSED BY THE STATE AGENCY. APPLICABLE TO ITEMS WITH A UNIT ACQUISITION COST OF \$5,000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISITION COST, EXCEPT VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT.

(1) The Property shall be used only for the purpose(s) for which acquired and for no other purpose(s).

(2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for a period of 18 months from the date the property is placed in use, except for such items of major equipment, listed hereon, on which the state agency designates a further period of restriction.

(3) In the event the property is not so used as required by (C)(1) and (2) and Federal restrictions (B)(1) and (2) have expired, then the title and right to the possession of such property shall at the option of the State agency revert to the State of Washington and the donee shall release such property to such person as the State agency shall direct.

(D) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:

(1) From the date it received the property listed hereon and through the period(s) of time the conditions imposed by (B) and (C) above remain in effect, the donee shall not sell, trade, lease, bail, cannibalize, encumber or otherwise dispose of such property, or remove it permanently for use outside the State, without prior approval of GSA under (B) or the State agency under (C). The proceeds from any sale, trade, loan, bailment, encumbrance, or other disposal of the property, when such action is authorized by GSA or by the State agency, shall be remitted by the donee to GSA or the State agency, as the case may be.

(2) In the event any of the property listed hereon is sold, traded, leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period(s) of time the conditions imposed by (B) and (C) remain in effect, without the prior approval of GSA or the State agency, the donee, at the option of GSA or the State agency shall pay to GSA or the State agency, as the case may be, the proceeds of the disposal or the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the State agency.

(3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (B) and (C) remain in effect, any of the property listed hereon is no longer suitable, usable, or further needed by the donee for the purposes(s) for which acquired, the donee shall promptly to the State agency, lease the property to another donee or another State agency, department, or agency of the United States, sell or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the State agency.

(4) The donee shall make reports to the State agency on the use, condition, and location of the property listed hereon, and on other pertinent matters as may be required from time to time by the State agency.

(5) At the option of the State agency, the donee may abrogate the conditions set forth in (C) and the terms, reservations, and restrictions pertinent thereto in (D) by payment of an amount as determined by the State agency.

(E) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OR PROPERTY LISTED HEREON.

(1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind.

(2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations, or restrictions occurs, the State agency will be entitled to reimbursement from the donee out of the insurance proceeds of an amount equal to the unamortized portion of the fair value of the damaged or destroyed donated items.

(F) TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE PURPOSE FOR WHICH ACQUIRED:

The donation shall be subject to the terms, conditions, reservations and restrictions set forth in the Conditional Transfer Document executed by the authorized donee representative.

Property Disposal and Auctions e-Tools

GSA's Property Disposal and Auctions e-Tools are a great way to learn how to dispose of, manage, or acquire excess government property and assets. GSA offers e-Tools related to tracking, reporting, disposing, managing, or purchasing excess federal property.

GSAXcess® allows federal agencies, authorized nonfederal recipients, and surplus customers to electronically report, search, select and transfer excess personal property.

Agency Asset Management System (AAMS) is the primary goal of AAMS is to simplify and improve internal screening.

Computers For Learning encourages and promotes the reuse and transfer of federal computers to schools and some educational nonprofit organizations

Energy Asset Disposal System (EADS) can be used to report, freeze, and transfer excess personal property exclusively within the Department of Energy.

Real Estate Disposal is where customers can view properties for sale that are no longer needed by federal, state, and local governments.

Surplus Personal Property Sales can be used to view the schedule of live auction, fixed price, drop-by, negotiated, and sealed bid sales by geographic location.

GovSales.gov is a secure online marketplace that serves as a single-point for the public to find and buy federal assets.

MySales affords federal agencies the means to report, modify, and maintain the status of their surplus and exchange/sale property reported to GSA to sell.

GSA Auctions offers the general public the opportunity to bid electronically on a wide array of federal assets.

STATE OF WASHINGTON
SURPLUS PROPERTY PROGRAMS
APPLICATION FOR ELIGIBILITY

I. LEGAL NAME AND MAILING ADDRESS OF APPLICANT ORGANIZATION:

City of Marysville
Name of Organization
Fleet / Facilities
Name of Executive Director of Organization
80 Columbia Avenue, Marysville, WA 98270
Organization's Mailing Address (PO Box Number, Street, City, State, County & Zip Code)
Street Address)
360-363-8106 Telephone Number
360-363-8284 Fax Number
mshepard@ci.marysville.wa.us E-mail Address
916001459 Federal ID Number (TIN)
Mike Shepard Mailing Contact

II. APPLICANT STATUS (CHECK ONE):

- Public Agency
- Nonprofit, tax-exempt organization

III. TYPE OR PURPOSE OF ORGANIZATION:

- State
- Local Public
- County
- City
- Education
- Conservation
- Safety
- Other
- Non-Profit
- College/University
- Vocational, Tech or Trade School
- Medical Institution
- Child Care Center
- Provider of Assistance to Homeless Or Impoverished Individuals
- Other
- Service Educational Activity
- American Red Cross
- Girl or Boy Scouts
- JROTC
- Other

IV. PROVIDE A WRITTEN DESCRIPTION OF PROGRAMS OR SERVICES OFFERED, INCLUDING A DESCRIPTION OF FACILITIES OPERATED.

V. SOURCE OF FUNDING: (Attach supporting documentation)
 Tax-Supported Grant Contributions Other (specify)

VI. HAS THE ORGANIZATION BEEN DETERMINED TO BE TAX-EXEMPT UNDER SECTION 501 OF THE INTERNAL REVENUE CODE OF 1954?
 Yes (copy required except for governmental units) No

VII. IS THE ORGANIZATION APPROVED, ACCREDITED OR LICENSED?
 Yes (copy required) BY WHAT AUTHORITY? No

VIII. 11/17/05
Date


IX. Signature of Authorized Official

FOR STATE AGENCY USE ONLY

The applicant has been determined [] Eligible for Federal [] Conditionally eligible [] Eligible for State ONLY
Eligibility expires _____ [] A Public Agency [] Nonprofit Education [] Nonprofit Health [] Impoverished [] SEA

Date

Surplus Program Manager's

Non-Discrimination Certification

LEGAL NAME & MAILING ADDRESS OF APPLICANT ORGANIZATION:

Fleet / Facilities

Name of Organization

80 Columbia Avenue, Marysville, WA

Mailing Address (PO Box #, Street, City & State)

98270

Zip Code

Street Address/Location (If different from mailing address)

Snohomish

County

360-363-8106

Telephone Number

360-363-8284

Fax Number

The "Donee" hereby agrees that the program for or in connection with which any property is donated will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who, through contractual or other arrangements with the donee, is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administration Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall, on the ground of race, color, natural origin, sex or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal Assistance from the General Services Administration, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations, that this agreement shall obligate the donee or the period during which it retains ownership or possession of any such property, that the United States shall have the right to seek judicial enforcement of this agreement, and this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

11-17-05

Date



(Signature of Authorized Official)

AUTHORIZED REPRESENTATIVES

I. LEGAL NAME & MAILING ADDRESS OF APPLICANT ORGANIZATION:

Fleet & Facilities
Name of Organization

80 Columbia Avenue, Marysville, WA 98270
Mailing Address

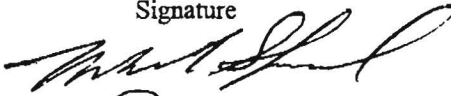

Street Address/Location (If different from mailing address)	City	State	Zip
Snohomish County	360-363-8106 Telephone Number	360-363-8284 Fax Number	
91 6001459 Federal Tax ID Number (TIN)	mshepard@ci.marysville.wa.us Internet Address		

II. THE FOLLOWING REPRESENTATIVES ARE DESIGNATED TO:

- Acquire Federal and State Surplus Property;
- Acquire State Property ONLY;
- Obligate necessary funds for this purpose;
- Verify by their signature they have read and agree to terms, conditions, reservations, and restrictions attached, and;
- Execute Distribution Documents agreeing to terms, conditions, reservations, and restrictions applying to property obtained through the agency.

III. NEW DESIGNATIONS ADDITIONAL DESIGNATIONS ONLY
(Delete all previous authorizations) (Add to previous authorization)

IV. REPRESENTATIVES:

Name	Title	Signature
Mike Shepard	Fleet / Facilities Manager	
Lito Imadhay	Procurement/Distribution Assistant	

V. CERTIFICATION

11-17-05
Date


Signature of Your Certifying Official

Fleet / Facilities Manager
Title

Non-Discrimination Certification

LEGAL NAME & MAILING ADDRESS OF APPLICANT ORGANIZATION:

City of Marysville
Name of Organization

80 Columbia AVE, Marysville WA
Mailing Address (PO Box #, Street, City & State)

98270
Zip Code

Same as mailing
Street Address/Location (If different from mailing address)

Snohomish
County

360-363-8106
Telephone Number

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The "Donee" hereby agrees that the program for or in connection with which any property is donated will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who, through contractual or other arrangements with the donee, is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administration Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall, on the ground of race, color, natural origin, sex or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal Assistance from the General Services Administration, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

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1/5/09
Date


(Signature of Authorized Official)

ORIGINAL

AUTHORIZED REPRESENTATIVES

I. LEGAL NAME & MAILING ADDRESS OF APPLICANT ORGANIZATION:

City of Marysville
Name of Organization

80 Columbia AVE, Marysville WA 98270
Mailing Address

Same as mailing

Street Address/Location (If different from mailing address) City State Zip

Snohomish County Telephone Number 360-363-8106 Fax Number 360-363-8284

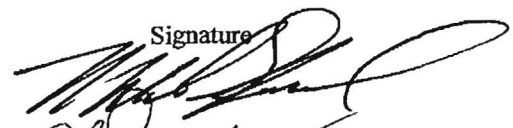
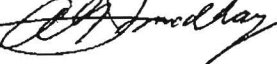
916001459 Federal Tax ID Number (TIN) mshepard@marysvillewa.gov Internet Address

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- Acquire State Property ONLY;
- Obligate necessary funds for this purpose;
- Verify by their signature they have read and agree to terms, conditions, reservations, and restrictions attached, and;
- Execute Distribution Documents agreeing to terms, conditions, reservations, and restrictions applying to property obtained through the agency.

III. NEW DESIGNATIONS (Delete all previous authorizations) ADDITIONAL DESIGNATIONS ONLY (Add to previous authorization)

IV. REPRESENTATIVES:

Name	Title	Signature
Mike Shepard	Fleet and Facilities Manager	
Lito Imadhay	Procurement & Distribution Assistant	

V. CERTIFICATION

4/5/09
Date


Signature of Your Certifying Official

Mayor
Title

ORIGINAL

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 23, 2012

AGENDA ITEM: Amendment to Marysville Municipal Code 2.45	AGENDA SECTION:	
PREPARED BY: Ralph Krusey, Administrative Services Commander	AGENDA NUMBER:	
ATTACHMENTS: Municipal Ordinance Chapter 2.45.050	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Marysville Police Department requests that City Council approval an amendment to Municipal Code 2.45 to add section 2.45.050, Jail Alternatives. This will provide the authority for the Marysville Jail to include but not be limited to a Work Release Program, to the options for sentenced inmates.

Marysville currently participates in a Work Release Program through Snohomish County Jail. By implementing our own program the saving in actual dollars for five participants is approximately \$4,000 annually, as a base. Immeasurable issues are small costs for things like aspirins, over the counter medications etc. Participation in the program requires a non-refundable application fee of \$25.00. The daily fee for participation in the Work Release Program is two times the participant’s hourly rate but not less than \$25.00 per work day. Revenues are dependent on participation and the hourly wage of the inmates that are participating.

Marysville Jail has used electric Home Monitoring for over ten years. It is an effective tool for reducing inmate population, reducing expenses and keeping inmates that qualify in their home environment. Work Release is a similar program that allows sentenced inmates to continue in their full time employment or on-going full education programs. The inmate worker program is designed to utilize inmates that request and qualify for duties in or around the jail under the supervision of a custody officer. These duties include but are not limited to jail laundry, cleaning the jail area, taking out jail trash, putting away food deliveries, and other routine in-house duties.

Marysville Police and Marysville Municipal Court have been working on additional programs such as Day Jail but are not prepared to implement those programs at this time.

The Ordinance and the corresponding Jail Policies have been reviewed by WCIA and City Attorney Grant Weed’s office. The Police Department is requesting City Council approve the ordinance and authorize Marysville Jail to implement a Work Release Program from Marysville Jail.

RECOMMENDED ACTION: It is recommended that Marysville City Council approve a revision of the Marysville Municipal Code 2.45.050
COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE AMENDING PORTIONS OF ORDINANCE NO. 2859 CODIFIED IN MARYSVILLE MUNICIPAL CODE CHAPTER 2.45 ENTITLED “JAIL/DETENTION FACILITIES” TO ADD NEW SECTION 2.45.050 “JAIL ALTERNATIVES” PROVIDING FOR ELECTRONIC HOME MONITORING (EHM), COMMUNITY SERVICE, WORK RELEASE, INMATE WORKER PROGRAM, AND DAY OR WEEKEND JAIL; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City desires to revise and update the Marysville Municipal Code (MMC) Chapter 2.45 entitled “JAIL/DETENTION FACILITIES” to add a new section providing for JAIL ALTERNATIVES.

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

Section 1. Marysville Municipal Code Chapter 2.45 “JAIL/DETENTION FACILITIES” is amended to add new section 2.45.050 entitled “Jail Alternatives.” MMC 2.45.050 “Jail Alternatives” shall read as follows:

2.45.050 Jail Alternatives.

(1) Authorizing Jail Alternatives.

Inmates who have been sentenced by the court may apply for the following programs, provided that the Court has authorized and recognized the program as an approved alternative to jail for the particular inmate, the program is available and the inmate qualifies for the program:

Electronic Home Monitoring (EHM)
Community Service
Work Release
Inmate Worker Program
Day or Weekend Jail

(2) The Chief of Police or his designee shall establish and adopt policies and procedures for the Programs listed in (1) above, to be included in the MARYSVILLE POLICE DEPARTMENT POLICIES AND PROCEDURES.

Section 2. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 3. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the mayor this _____ day of _____, 2012.

CITY OF MARYSVILLE

Jon Nehring, Mayor

ATTEST:

April O'Brien, Deputy City Clerk

APPROVED AS TO FORM

Grant K. Weed, City Attorney.

Date of Publication: _____