

Marysville City Council Meeting

February 25, 2013

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

- A. Employee Services Awards
- B. Volunteer of the Month
- C. Final Council Selection
- D. Council Oath of Office

Audience Participation

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

- 1. Approval of the January 28, 2013, City Council Meeting Minutes.
- 2. Approval of the February 4, 2013, City Council Work Session Minutes.

Consent

- 3. Approval of the February 6, 2013, Claims in the Amount of \$925,012.87; Paid by Check Number's 82407 through 82624 with Check Number 71158 Voided.
- 4. Approval of the February 13, 2013, Claims in the Amount of \$528,010.92; Paid by Check Number's 82625 through 82774 with no Check Numbers Voided.

Review Bids

Public Hearings

New Business

- 5. Final Plat Mylar for the Subdivisions known as "Creekwalk Estates."

Marysville City Council Meeting

February 25, 2013

7:00 p.m.

City Hall

6. Lease Agreement with Michael Schwartz and Marissa Heller for the Residence Location of 5626 61st Street NE, Marysville, WA.

7. Golf Channel Solutions Website Development and Marketing/Technology Agreement to Provide Website and Online Tee Time Reservation Services for Cedarcrest Golf Course Effective March 1, 2013.

8. An **Ordinance** of the City Of Marysville, Washington Prohibiting Smoking And Tobacco Use In Public Parks, Amending Chapter 6.82 of the Marysville Municipal Code, and Establishing An Effective Date.

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.

D



OATH OF OFFICE

STATE OF WASHINGTON) ss
COUNTY OF SNOHOMISH)

I, _____, having been duly appointed to the
office of the City of Marysville, Council Position No. 7

Do solemnly swear (or affirm) that I will faithfully and impartially
discharge the duties of this office as prescribed by law and to the best
of my ability and that I will support and maintain the Constitution and
Laws of the State of Washington and the United States of America.

(Signature)

Subscribed and sworn to before me this 25th day of February 25, 2013.

Signature _____

Official Title _____

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Employee Services Awards - 15 Years <ul style="list-style-type: none"> Jeffrey Cobb, WWTP Lead II, Waste WTP (not present) Anne Miller, Assoc. Engineer III, Community Dev. (not present) 	Not Presented
Approval of Minutes	
Approval of the January 7, 2013, City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of the December 28, 2012, Claims in the Amount of \$346,288.79; Paid by Check Number's 81899 through 81997 with No Check Number's Voided.	Approved
Approval of the January 9, 2013, Claims in the Amount of \$617,647.18; Paid by Check Number's 81998 through 82026 with No Check Number's Voided.	Approved
Approval of the December 31, 2012, Claims in the Amount of \$1,257,135.45; Paid by Check Number's 82027 through 82106 with No Check Number's Voided.	Approved
Approval of the January 16, 2013, Claims in the Amount of \$946,253.65; Paid by Check Number's 82107 through 82169 with No Check Number's Voided.	Approved
Review Bids	
Public Hearing	
New Business	
Fuel Tax Grant Distribution Agreement between the City of Marysville and the Transportation Improvement Board for the 88th Street NE and 55th Avenue NE Intersection Improvements Project.	Approved
Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court.	Approved
Classification and Compensation Analysis for Construction Inspector.	Approved
A Resolution of the City of Marysville Establishing Operating Guidelines for the Cedarcrest Golf Course.	Approved Res. No. 2339
Requesting Approval for the Information Services Department to Purchase 47 Dell Semi-Rugged ATG Laptops to Replace the Police MDCs.	Approved
Legal	
Mayor's Business	
Parks and Recreation Advisory Board Reappointments: Andrew Delegans and Brooke Hougan.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	7:50 p.m.



Regular Meeting
January 28, 2013

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: Steve Muller, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Smith, City Attorney Thom Graafstra, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Court Administrator Suzanne Elsner, IS Manager Worth Norton, and Recording Secretary Laurie Hugdahl.

Committee Reports

Councilmember Stevens reported on the January 16 Marysville Fire District Board of Directors meeting where the following items were discussed:

- There was discussion regarding allowing credit/debit card for ambulance billing which is expected to increase the actual returns on billing.
- There was discussion about the Annexation Committee the City is partaking in. The Fire District is interested in moving that forward. Councilmember Stevens said he advised them that the City Council would be looking at that issue this year.
- Four acting captains will be attending the National Captains Conference in Indiana this year.
- Captain Jason Schoonover will be attending the Executive Fire Officer Program this spring.

Presentations

A. Employee Services Awards

15 Years:

- Jeffrey Cobb, WWTP Lead II, Waste WTP (not present)
- Anne Miller, Assoc. Engineer III, Community Dev. (not present)

Audience Participation

Joshua McFalls, 1636 3rd Street #B, Marysville, WA 98270, spoke in support of Crossfit Marysville. He expressed concern about the other businesses in the area have not been invited to some meetings recently about Crossfit's business and how they conduct it. He encouraged the City to include him in any upcoming meetings about businesses or activities on that street as he is interested in participating in those.

Mayor Nehring explained that Mr. McFalls was probably referring to the Downtown Merchants Association, which is a private group that the City is not involved in. He noted that the emails come from Mary Kirkland who organizes the meetings. The City of Marysville is invited from time to time, but it is not a part of the city government. He advised Mr. McFalls to contact the Downtown Merchants group about getting on their mailing list. CAO Hirashima added that the City has received some concerns about parking related to Crossfit. As a follow up to the Downtown Merchants meeting, some members of that group have come to her to express their concerns about parking downtown. She has scheduled a meeting with one of the owners of Crossfit and the Downtown Merchants Association. She encouraged anyone interested in attending to contact the Downtown Merchants Association and to get on their mailing list.

Michael P. Cole, 2232 31st Drive NE, Marysville, WA 98270, signed up but did not speak.

Approval of Minutes

1. Approval of the January 7, 2013, City Council Work Session Minutes.

Motion made by Councilmember Stevens, seconded by Councilmember Seibert, to approve the January 7 Work Session Minutes as presented. **Motion** passed unanimously (6-0).

Consent

2. Approval of the December 28, 2012, Claims in the Amount of \$346,288.79; Paid by Check Number's 81899 through 81997 with No Check Number's Voided.
3. Approval of the January 9, 2013, Claims in the Amount of \$617,647.18; Paid by Check Number's 81998 through 82026 with No Check Number's Voided.

4. Approval of the December 31, 2012, Claims in the Amount of \$1,257,135.45; Paid by Check Number's 82027 through 82106 with No Check Number's Voided.
5. Approval of the January 16, 2013, Claims in the Amount of \$946,253.65; Paid by Check Number's 82107 through 82169 with No Check Number's Voided.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Consent Agenda items 2-5. **Motion** passed unanimously (6-0).

Review Bids

Public Hearings

New Business

6. Fuel Tax Grant Distribution Agreement between the City of Marysville and the Transportation Improvement Board for the 88th Street NE and 55th Avenue NE Intersection Improvements Project.

Director Nielsen stated that this is for TIB Funding for the light at 88th and 55th.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to approve the Fuel Tax Grant Distribution Agreement between the City of Marysville and the Transportation Improvement Board for the 88th Street NE and 55th Avenue NE Intersection Improvements Project. **Motion** passed unanimously (6-0).

7. Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court.

Suzy Elsner explained that this is a continuing agreement with DOL that allows the City to have access to records with the DOL in order to update records which will help those who are trying to reinstate their driver's license and will allow the court to lift a hold on a driver's license immediately upon compliance.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court. **Motion** passed unanimously (6-0).

8. Classification and Compensation Analysis for Construction Inspector.

Kristie Guy – stated that the classification and compensation analysis was done for the construction inspector position and determined that it would be more appropriate to have this position placed at the N-8 salary range.

She also noted a change to the language on the job description on page 8-5 under "Ability to:" The 4th bullet down should read: "Operate specialized software applications,

such as Word that support the construction inspection function including permit systems software to complete correspondence and inspection reports and reviews."

Councilmember Muller asked what prompted this analysis. CAO Hirashima explained that the City has been looking at some of the comparables in order to make this position more comparable and desirable.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to:

- Re-title the Construction Inspector to Senior Construction Inspector and adopt the proposed job description for Senior Construction Inspector, which captures the responsibilities assigned to the positions and the knowledge, skills, and abilities required to perform it;
- Place this position at range "N-8" on the non-represented, non-management classification grid; this placement reflects its market value and preserves internal equity among the city's non-represented, non-management positions; and
- Modify language on the job description as described above by Ms. Guy.

Motion passed unanimously (6-0).

9. A Resolution of the City of Marysville Establishing Operating Guidelines for the Cedarcrest Golf Course.

Finance Director Langdon explained that this resolution will assist the golf course to compete in the retail market.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Resolution No.2339 **Motion** passed unanimously (6-0).

11. Requesting Approval for the Information Services Department to Purchase 47 Dell Semi-Rugged ATG Laptops to Replace the Police MDCs.

IS Manager Worth Norton explained that this is a very high priority for the police department.

Councilmember Muller asked if there is an agreement with Dell for replacements and parts. Mr. Norton stated that there is a standard state contract, but IS has also been able to work with third-party vendors to find replacement parts.

CAO Hirashima stated that the reason they are able to purchase these now is because of the additional technology funds that Council budgeted in the 2013 budget. She thanked Council for this foresight in their budgeting.

Motion made by Councilmember Seibert, seconded by Councilmember Toyer, to authorize the Information Services Department to Purchase 47 Dell Semi-Rugged ATG Laptops to Replace the Police MDCs. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

10. Parks and Recreation Advisory Board Reappointments: Andrew Delegans and Brooke Hougan.

Motion made by Councilmember Stevens, seconded by Councilmember Seibert, to reappoint Brooke Hougan to the Parks and Recreation Advisory Board. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to reappoint Andrew Delegans to the Parks and Recreation Advisory Board. **Motion** passed unanimously (6-0).

- Other Mayor's Business:
The RSO bills (House Bill 1232 and Senate Bill 5105) were dropped with lots of support. He and others will be heading down to Olympia for hearings this week.
- There was a nice article in the *Herald* about Councilmember Wright's appointment to the NLC Finance Administration Intergovernmental Affairs Committee.
- The sessions with the consultants about the waterfront were very productive. He thought they did a great job.
- Marysville University Disaster Preparedness Training will be held at 6:30 on Wednesday.
- Thanks to Public Works, Parks, and Doug Buell, for putting on the ribbon-cutting at 156th.

Staff Business

Jim Ballew:

- Parks and Rec Advisory Board has recommended pursuing elevating the smoking policy in the parks. He asked Council if there were any concerns about moving forward with that type of recommendation. There were none.
- Father Daughter Dance has only two spots left. Almost 600 people are participating in this event. He commended his staff for all they have done.
- Summer Guide should be coming out in the next few days.
- Congratulations to staff for the completion of the 156th overpass. It is a great addition to the community.

Chief Smith:

- Thanks to Worth Norton for the work that he has done with regard to technology for the police department.
- Public Safety Meeting will occur on the regular date, February 27, at 4:30.
- Three search warrants were served by the NITE team last week and the week before. Officers confiscated heroin, meth, handguns, a shotgun, and some cash.
- Three SODA orders have been issued for the downtown area.

- Police are working on the recent homicide. The investigation is ongoing.
- There have been two gang-related assaults within the City. He thinks somebody older has moved into the area and is potentially recruiting people at the middle school level. Some arrests have been made on one of the assaults. Police are continuing their investigation.
- He announced that the changes the Council made to the Animal Shelter code have worked. For the first time in 10 years, the City's costs have dropped below the 2009 levels.

Kevin Nielsen:

- Public Works Committee meeting will be rescheduled to February 8.
- He congratulated the Mayor on the *State of the City* addresses.
- The Waterfront Panel was a good event, but the outcome was hard to take.
- Weather has been a concern for Public Works. Water over the roadways is a major concern especially at 152nd, 67th, and some other locations. Staff members will be out at midnight and 3:00 a.m. checking the roads to determine if we need to start plowing.
- Marysville University will meet on Wednesday at 6:30. Snohomish County will also be in attendance and speaking on Emergency Management.
- Good luck to the Mayor and staff in Olympia.

Worth Norton had no further comments.

Sandy Langdon had no further comments.

Thom Graafstra had no comments.

Gloria Hirashima:

- She invited Council members who are interested in going to Olympia to carpool with staff.
- Thanks to everybody who participated in the three-day event and the panel presentation regarding the waterfront plan on Friday evening. The result was somewhat surprising, but she thinks they have some great ideas. Staff is interested in getting moving on implementing some of the ideas that were discussed. She will have a copy of the final presentation by the end of this week. It will go to the Economic Development Committee meeting and also to a Council Workshop.

Call on Councilmembers

Steve Muller:

- Congratulations to the Mayor for the *State of the City* address.
- He thought the consultants had some great initial ideas.
- Kudos to staff on the ribbon-cutting today.

DRAFT

Rob Toyer commended Mayor Nehring for a great job at the *State of the City* address.

Michael Stevens:

- Good job everybody on the RSO bills that were dropped this week.
- He noted that even if you are not able to go to Olympia you can still log on and express your opinions to Olympia.
- He thanked Chief Smith for the SODA update.
- Great job to the City and the construction team involved in the 156th overcrossing project.
- He enjoyed the charette with the consultants. He noted that the point of a charette is to drive out substantial ideas in a short amount of time to give us something to act on. He agreed that time is of the essence.
- Kudos to Mayor Nehring on his *State of the City* address.

Jeff Seibert:

- Thanks to Chief Smith for the SODA update.
- He met with a group called Our Marysville last week who is looking for movement on the Cedar Grove issue. He presented a petition with 2500 signatures and contact information to the Mayor.

Donna Wright:

- The *State of the City* was very well received and shows how great our city is.
- The ribbon cutting on 156th was great, even in the rain.
- The waterfront panel project will have to reach out to many people to keep it moving.
- HB 1125 in Olympia is also one item to be addressed regarding RSO's.
- She spoke in support of not allowing smoking in the parks.

Jeff Vaughan:

- He echoed the praise for the *State of the City* address.
- He enjoyed the waterfront panel presentation on Friday. He is excited to move forward with that. He was a little surprised with their recommendation, but they made a very good case.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 7:50 p.m.

Approved this _____ day of _____, 2013.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2



Work Session
February 4, 2013

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: Steve Muller, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

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

Committee Reports

None.

Presentations

A. Marysville Together – Not held

Discussion Items

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

1. Approval of the January 14, 2013, City Council Meeting Minutes.

Consent

2. Approval of the January 23, 2013, Claims in the Amount of \$582,954.39; Paid by Check Number's 82170 through 82319 with No Check Number's Voided.
3. Approval of the January 18, 2013, Payroll in the Amount of \$784,409.70; Paid by Check Number's 26237 through 26272.

Review Bids

Public Hearings

New Business

4. Supplement No. 6 to the City's Professional Services Agreement with BergerABAM, Extending the Agreement End Date to May 31, 2013.

Director Nielsen stated that this is a supplemental agreement with BergerABAM to extend the PSA at no cost to finish up the as-built. There were no comments or questions.

5. Amendment No. 2 to the State of Washington Department of Enterprise Services Intergovernmental Agreement No. 200-WPC-219.

Director Nielsen stated this is the co-op agreement with the State to purchase from their contracts. There were no comments or questions.

6. Professional Services Agreement with Aclara Technologies LLC.

Director Nielsen stated that this is to update the current AMR system since Verizon/Frontier is changing the platform. There were no comments or questions.

7. Professional Services Agreement with Paymentus Corporation.

John Nield, Financial Operations Manager, explained that this company will provide online billing and payments. It is more robust than the service the City currently has.

8. A **Resolution** of the City of Marysville Declaring Various Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.

Director Nielsen reviewed the items to be surplussed which include old vehicles and marina demo debris. Councilmember Toyer asked why this needs to come to the Council in the form of a resolution. City Attorney Grant Weed reviewed this.

9. A **Resolution** Honoring Carmen Rasmussen for Distinguished Service as a City of Marysville City Councilmember.

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to waive the normal study session rules in order to vote on this item. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to adopt Resolution No. 2340. **Motion** passed unanimously (6-0).

10. An **Ordinance** of the City Of Marysville, Washington, Authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit Against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal Year 2013 Relating to Annexations.

Finance Director Langdon explained that with the central annexation, the Council adopted the additional .2% tax that the City gets from the State's portion. This must be renewed every year with the Department of Revenue, and the City must provide justification that it is still needed to service the area.

11. An **Ordinance** of the City Of Marysville, Washington, Amending MMC 14.07.005 (General Fee Structure), MMC 14.07.010 (Capital Improvement Charges), MMC 14.19.050 (Surface Water Utility Rates) and MMC 14.19.080 (Reductions and Appeals) and Providing for Severability.

Director Nielsen explained that LID is one of the requirements in the new NPDES permit. The LID deduction in the current code will be phased out over time since it will be a requirement now.

Legal

Mayor's Business

12. Discuss City Council Applicants and Process.

Mayor Pro Tem Vaughan solicited comments on the process.

General Process:

Councilmember Wright suggested having the meet and greet next week before the Council meeting. For the sake of time, she recommended a preliminary vote by Council following that meet and greet in order to possibly narrow down the number of applicants who would then come to the next meeting.

Councilmember Stevens expressed concern about not having much time following the meet and greet to make decisions for the vote. Councilmember Muller suggested having an Executive Session following the meet and greet to discuss qualifications.

Councilmember Seibert felt that everybody who submitted an application deserves to make a presentation in front of the full Council. In order to break it up, he suggested that they could have the meet and greet and presentations at the first meeting and then interviews at the second meeting.

Mayor Pro Tem Vaughan suggested having a longer meet and greet. This might potentially eliminate the need to have the Council question and answer portion of the process if councilmembers are able to get all their questions answered during the meet and greet. Councilmember Wright spoke to the value of having the questions answered publicly by all the applicants. Councilmember Seibert also commented on the value of seeing how the applicants can articulate their thoughts and ideas in a public forum.

Councilmember Muller spoke in support of having the meet and greet and presentations at the first meeting, and then having questions and answers at the next meeting. He also suggested narrowing down the contestants following the presentations after the first meeting. Councilmember Stevens did not think it was necessary to narrow down the candidates if they were dividing the process into two nights.

City Attorney Weed recommended that any process involving narrowing down of the candidates be communicated to the applicants in advance. Councilmember Seibert spoke in support of not narrowing down the candidates. Councilmembers Muller and Toyer spoke in support of having more of a dialogue process with the questions and answers.

Mayor Pro Tem Vaughan spoke to the importance of finding someone who fits on the Council and commented that it would be difficult to determine this without allowing them to go through the full question and answer process.

- **There was consensus on having the meet and greet and applicant presentations on one night and the questions and answers on another night.**
- **There was consensus to have all ten applicants go through the whole process.**
- **The meet and greet will be held from 5:45 to 6:45 p.m.**

Interview:

- **There was consensus that during the interview, each Councilmember will ask one question and the same question will be asked of each candidate. Candidates will be allowed a one minute response. Councilmembers will then be able to each ask a follow-up question if they choose to do so.**

Applicants will be allowed 30 seconds to respond to any follow-up question.

Councilmember Toyer suggested giving the applicants a brief amount of time to give a closing statement.

- **There was consensus to allow each applicant 30 seconds for a closing statement.**
- **The candidates will be sequestered during the presentation period and during the question and answer period.**
- **The order of the candidates will be randomly selected each night.**
- **Council questions will be generated following the applicant presentations. Staff will compile those to avoid any duplication.**

There was discussion about ways to involve the public and the Youth Council in this process in the future.

Executive Session:

There was discussion about whether or not an Executive Session should be held in relation to this process.

- **There was consensus to schedule an Executive Session at the end of the first night to discuss applicant qualifications.**

Voting:

- **The regular voting process and weighted voting process will remain the same.**

Mayor's Business:

- On Tuesday and Thursday, the Mayor and several other representatives from Marysville were in Olympia to discuss the RSO bill. Mayor Nehring gave an update on the status of that bill.
- Staff was notified on Friday that the industrial bill will be in a hearing this week.
- The disaster preparedness workshop was a big success and well-attended.
- Youth Council had a great meeting. Mayor Nehring really enjoyed this group and its energy.
- He reminded everyone that the event for Councilmember Rasmussen will be on Thursday night at 7:00 p.m. at the Ken Baxter Community Center.

Staff Business

Kevin Nielsen:

- The world's largest boring machine is now in Seattle and will be starting on the viaduct. It was assembled in Japan and shipped over here.
- Mercer Island can't pay for the 520 bridge right now and will be holding a meeting to discuss the issue. They are looking at tolling the I-90 bridge to help pay for the 520 bridge. This may affect the availability of federal money for the rest of the region.
- There was 8.65" of rain in January. The normal amount for January is 5.15". Councilmembers may receive emails from citizens about localized water over roadways, in crawlspaces, and other rain-related issues. He emphasized that staff is dealing with those issues as much as possible. He also discussed the fact that tides were higher than predicted in December and January.

Grant Weed stated the need for an Executive Session to discuss two items related to pending litigation and sale or lease or real estate, expected to take ten minutes with no action.

Gloria Hirashima:

- She met with the owners of CrossFit and the Downtown Merchants group. It was a good meeting and they were able to work through some of the concerns. The City will continue to work with that group to foster a spirit of cooperation with the businesses. Staff is also looking at the potential of restriping the street to allow for additional parking.
- There was a property owners meeting with the Smokey Point industrial properties. The City is continuing to work on the environmental permitting.

Call on Councilmembers

Michael Stevens:

- Marysville University was a good event and very well-attended.
- He thanked the City for the work they have put into the RSO bill. He was glad to be able to be part of the process.
- He asked about the date for the next Economic Development Committee meeting. Staff will follow up on the date.

Rob Toyer had no comments.

Steve Muller had no comments.

Donna Wright:

- The Youth Council was a very enthusiastic group of young people. She enjoyed the meeting.
- She also enjoyed the Marysville U.

- She thanked Public Works for responding to a business that was having problems with flooding.

Jeff Seibert:

- He asked Kevin Nielsen if he had contacted Our Marysville group. Director Nielsen said he has not yet, but intends to.
- He noticed that CrossFit has requested that their customer's park in other areas until this matter is resolved.
- There is a property on the southwest corner of 47th and 80th that has put up some very large signs. He wondered if these signs meet the sign ordinance. CAO Hirashima indicated that staff will look into it.

Jeff Vaughan had no comments.

Mayor Nehring recessed the meeting for two minutes from 8:50 until 8:52 p.m. at which time they reconvened in Executive Session for ten minutes to discuss two items related to pending litigation and sale or lease of real estate with no action requested.

Executive Session

- A. Litigation - one item, per RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate - one item, per RCW 42.30.110(1)(c)

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:02 p.m.

Approved this _____ day of _____, 2013.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2013

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 **February 6, 2013** claims in the amount of **\$925,012.87** paid by **Check No.'s 82407 through 82624 with Check No. 71158 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-2

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 **\$925,012.87 PAID BY CHECK NO.'S 82407 THROUGH 82624 WITH CHECK NO. 71158 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **6th DAY OF FEBRUARY 2013.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/31/2013 TO 2/6/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82407	ABOUD, MOUSSA	UTILITY TAX REBATE	NON-DEPARTMENTAL	18.95
82408	ADKINS, HELEN M.		NON-DEPARTMENTAL	62.81
82409	ADVANTAGE BUILDING S	EXTRA CLEANING HOURS-KBCC	COMMUNITY CENTER	50.00
82410	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	269.97
82411	ALL STAR MANAGEMENT	UB 275107000000 5107 124TH PL	WATER/SEWER OPERATION	205.82
82412	ALTISOURCE SOLUTIONS	UB 730240000000 1927 65TH PL N	WATER/SEWER OPERATION	341.64
82413	AQT CLEANING	REPAIR WINDOW BLINDS	PUBLIC SAFETY BLDG.	153.32
82414	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	19.98
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.09
82415	ARLINGTON, CITY OF	SURFACE WATER REVENUE BILLING-	WATER/SEWER OPERATION	49,703.96
82416	ASSET MANAGEMENT SPE	UB 291260000000 13309 58TH DR	WATER/SEWER OPERATION	64.63
82417	ATSI	CALIBRATION SERVICE	CITY STREETS	-50.31
	ATSI		TRANSPORTATION MANAGEM	635.31
82418	ATTERBERRY REAL ESTA	UB 881390000001 5213 74TH PL N	WATER/SEWER OPERATION	110.95
82419	AVERY, KAREN SMITH	TRANSCRIPT SERVICES	POLICE ADMINISTRATION	910.00
82420	BAKKO, JEAN D.	UTILITY TAX REBATE	NON-DEPARTMENTAL	13.03
	BAKKO, JEAN D.		UTIL ADMIN	36.96
	BAKKO, JEAN D.		UTIL ADMIN	137.74
82421	BARNETT, MICHAEL	REIMBURSE JAIL CLEANING SUPPLY	DETENTION & CORRECTION	179.86
82422	BEL RED HEATING	PERMIT FEE REFUND	GENERAL FUND	4.50
	BEL RED HEATING		NON-BUS LICENSES AND PEF	70.00
82423	BENDER, MATTHEW & CO.	WA CRIMINAL PRACTICE	PROBATION	101.96
82424	BERRYWOODS HOA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
82425	BICKFORD FORD	SHIFT TUBE, SPRING, PIN AND BU	EQUIPMENT RENTAL	68.30
	BICKFORD FORD	HOSE ASSEMBLY	EQUIPMENT RENTAL	112.06
	BICKFORD FORD		EQUIPMENT RENTAL	112.06
82426	BIRKHEAD, DANIEL	UB 280050000000 12833 54TH AVE	WATER/SEWER OPERATION	82.93
82427	BLUE LINE TRAINING	TRAINING-FORSLOF & WHITE	POLICE TRAINING-FIREARMS	498.00
82428	BOATLAND P & A	CABLE BOOT	EQUIPMENT RENTAL	11.94
82429	BONEY, KAREN	UTILITY TAX REBATE	NON-DEPARTMENTAL	65.37
82430	BORDER, MAXINE		UTIL ADMIN	36.96
	BORDER, MAXINE		NON-DEPARTMENTAL	59.24
	BORDER, MAXINE		UTIL ADMIN	137.74
82431	BOYDEN ROBINETT & AS	UB 651449117000 10415 60TH AVE	WATER/SEWER OPERATION	122.29
82432	BOYDEN ROBINETT & AS	UB 651052800000 10528 66TH AVE	WATER/SEWER OPERATION	86.41
82433	BRESSLER, JUDITH	UTILITY TAX REBATE	NON-DEPARTMENTAL	88.06
82434	BURTIS, MICHAEL	REIMBURSE MILEAGE	DETENTION & CORRECTION	66.67
82435	CALLAGHAN, THOMAS	UTILITY TAX REBATE	NON-DEPARTMENTAL	42.21
82436	CARNEGIE, MARY		NON-DEPARTMENTAL	19.86
	CARNEGIE, MARY		UTIL ADMIN	36.96
	CARNEGIE, MARY		UTIL ADMIN	137.74
82437	CCTV CAMERA PROS	SECURITY CAMERA REPAIR PARTS	INFORMATION SERVICES	-71.38
	CCTV CAMERA PROS		COMPUTER SERVICES	901.36
82438	CECSARINI, MARY	UTILITY TAX REBATE	NON-DEPARTMENTAL	45.77
82439	CENTRAL WELDING SUPP	ORANGE JACKETS (4)	ER&R	264.88
82440	CENTURY 21 NHR PROPE	UB 280280000004 5116 128TH PL	WATER/SEWER OPERATION	33.77
82441	CHAMPERS, DARLAINE	UTILITY TAX REBATE	UTIL ADMIN	36.96
	CHAMPERS, DARLAINE		NON-DEPARTMENTAL	38.61
	CHAMPERS, DARLAINE		UTIL ADMIN	137.74
82442	CITIES & TOWNS	SNO CO CITIES DINNER (3)	EXECUTIVE ADMIN	35.00
	CITIES & TOWNS		CITY COUNCIL	70.00
82443	COLOBONG, JAIME SR	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.98
82444	COM GEAR	EAR PIECE MOLDS	GENERAL FUND	-10.37
	COM GEAR		POLICE PATROL	130.87
82445	COMMERCIAL FIRE	FIRE EXTINGUISHERS (4)	ER&R	233.22
82446	COOK, CRYSTAL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82447	COOP SUPPLY	PROPANE TANK, BURNER AND PROPA	WATER DIST MAINS	126.20
	COOP SUPPLY	FUEL TRANSFER TANK	EQUIPMENT RENTAL	434.39
82448	COOPER, SHERRI	UTILITY TAX REBATE	NON-DEPARTMENTAL	72.35

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/31/2013 TO 2/6/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82449	CROSSMATCH TECHNOLOG	PALM SCAN SUPPLIES	DETENTION & CORRECTION	207.44
82450	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
82451	DELL	VIDEO CARDS	COMPUTER SERVICES	220.98
82452	DEPERRO, ANTHONY	UTILITY TAX REBATE	UTIL ADMIN	36.96
	DEPERRO, ANTHONY		NON-DEPARTMENTAL	41.12
	DEPERRO, ANTHONY		UTIL ADMIN	137.74
82453	DICKS TOWING	TOWING EXPENSE-MP13-0256	POLICE PATROL	43.44
	DICKS TOWING		POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0371	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0456	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0509	POLICE PATROL	43.44
82454	DONNELSON, DIANE	UB 920740000000 1618 5TH ST	WATER/SEWER OPERATION	16.98
82455	DOPPS, MARIA C.	INTERPRETER SERVICES	COURTS	129.53
82456	DOWNES, LAURA	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.05
82457	DUNLAP INDUSTRIAL	RATCHET, BITS AND SAW BLADES	FACILITY MAINTENANCE	40.77
	DUNLAP INDUSTRIAL		PUBLIC SAFETY BLDG.	82.69
82458	E&E LUMBER	SWEEPER NOZZLE	PARK & RECREATION FAC	3.71
	E&E LUMBER	SANDING DISCS	PARK & RECREATION FAC	22.32
	E&E LUMBER		PARK & RECREATION FAC	29.76
	E&E LUMBER		PARK & RECREATION FAC	74.39
	E&E LUMBER	SAND PAPER AND PADS	PARK & RECREATION FAC	112.57
82459	EAGLE BAY HOMES	UB 986210360000 6210 36TH PL N	WATER/SEWER OPERATION	30.00
82460	ECKMAN, WALTER	UTILITY TAX REBATE	NON-DEPARTMENTAL	36.30
82461	ECOLOGY, DEPT. OF	RESERVOIR PERMIT APPLICATION F	SURFACE WATER CAPITAL P	50.00
82462	EDWARDS, BARBARA	UTILITY TAX REBATE	UTIL ADMIN	36.96
	EDWARDS, BARBARA		NON-DEPARTMENTAL	38.87
	EDWARDS, BARBARA		UTIL ADMIN	137.74
82463	ENEIX, NEIL & CHERYL	UB 710599000003 4712 82ND PL N	WATER/SEWER OPERATION	87.68
82464	ENVIRONMENTAL TRAIN	WATER MAINS INSTALLATION TRAIN	COMMUNITY DEVELOPMENT-	259.00
82465	EVERETT HERALD	NEWSPAPER SUBSCRIPTION	COMMUNITY CENTER	180.00
82466	EYE DOCTORS LTD	UB 951250000000 1083 CEDAR AVE	WATER/SEWER OPERATION	5,000.00
82467	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	20.09
82468	FOOTJOY	BOOTS (7)	GOLF COURSE	605.78
82469	FRAIZE, CHRISTINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	74.19
82470	FRANE, DANIEL		NON-DEPARTMENTAL	130.26
82471	FRED MEYER	DIGITAL CAMERA, SD CARD AND BA	METER READING	103.50
	FRED MEYER		UTILITY LOCATING	103.50
	FRED MEYER		WATER DIST MAINS	103.50
82472	FUNDEN, KAY	UB 300838000001 5226 133RD PL	WATER/SEWER OPERATION	100.00
82473	GALLS, LLC	MAG FLASHLIGHTS (2)	ER&R	-18.49
	GALLS, LLC		ER&R	233.47
82474	GARY WRIGHT REALTY	UB 040728000002 8827 60TH DR N	WATER/SEWER OPERATION	62.85
82475	GARY WRIGHT REALTY	UB 846000049000 7105 77TH AVE	WATER/SEWER OPERATION	193.02
82476	GBS LLC	UB 780880000000 6100 60TH PL N	WATER/SEWER OPERATION	25.00
82477	GESSNER, KEVIN	REIMBURSE MEAL-TRAINING	UTIL ADMIN	14.75
82478	GOODMAN, DONALD	UTILITY TAX REBATE	UTIL ADMIN	36.96
	GOODMAN, DONALD		NON-DEPARTMENTAL	74.62
	GOODMAN, DONALD		UTIL ADMIN	137.74
82479	GOVCONNECTION INC	UB NORTH RECEPTION UPS REPLACE	IS REPLACEMENT ACCOUNTS	150.95
82480	GREENSHIELDS	MISC FITTINGS	ER&R	206.47
82481	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
82482	GUTHRIE, MARILYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	116.16
82483	HAGEN, MARIETA	UB 870520000000 7611 49TH DR N	WATER/SEWER OPERATION	13.94
82484	HALL, TIMOTHY & LAUR	UB 821840000001 6429 71ST ST N	WATER/SEWER OPERATION	99.59
82485	HASLER, INC	POSTAGE METER FINANCE CHARGE	POLICE ADMINISTRATION	5.02
	HASLER, INC		LEGAL-GENL	5.02
	HASLER, INC		PERSONNEL ADMINISTRATIO	5.02

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2013 TO 2/6/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82485	HASLER, INC	POSTAGE METER FINANCE CHARGE	FINANCE-GENL	5.02
	HASLER, INC		COMMUNITY DEVELOPMENT-	5.02
	HASLER, INC		UTIL ADMIN	5.02
	HASLER, INC		PARK & RECREATION FAC	5.02
	HASLER, INC		UTILITY BILLING	5.02
	HASLER, INC		MAINTENANCE	5.02
	HASLER, INC		MUNICIPAL COURTS	5.02
	HASLER, INC		EXECUTIVE ADMIN	5.03
82486	HATHAWAY, BEVERLEY	UTILITY TAX REBATE	NON-DEPARTMENTAL	55.89
82487	HAUDER, GUY	UB 980652900000 6529 36TH ST N	WATER/SEWER OPERATION	91.71
82488	HAYES, JUNE & CARROL	UTILITY TAX REBATE	NON-DEPARTMENTAL	69.16
82489	HAYNES, MERLE		NON-DEPARTMENTAL	92.59
82490	HD FOWLER COMPANY	TAPE MEASURE REFUND	ER&R	-15.20
	HD FOWLER COMPANY	WRENCHES AND MARKING PAINT	ER&R	190.35
82491	HELLING, LAURA	CLASS REGISTRATION FEE REFUND	PARKS-RECREATION	129.00
82492	HERRERA, SUSAN	CLASS FEE REGISTRATION REFUND	PARKS-RECREATION	40.00
82493	HERTZ EQUIPMENT RENT	DOZER RENTAL	STORM DRAINAGE	415.93
	HERTZ EQUIPMENT RENT		SNOW & ICE CONTROL	415.94
82494	HIMALAYA HOMES-RENTA	UB 249999992000 5617 104TH PL	WATER/SEWER OPERATION	53.03
82495	HINKSON, VIOLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	54.78
82496	HOANG, CHINH	UB 849000386001 6402 83RD PL N	WATER/SEWER OPERATION	14.23
82497	HORIZON	DRAINAGE PIPE	MAINTENANCE	128.15
82498	HYATT, JAMES	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.84
82499	IMPOLA, MICHAEL	UB 920912000000 1201 6TH ST	WATER/SEWER OPERATION	209.44
82500	INTERSTATE AUTO PART	BULBS	ER&R	50.18
	INTERSTATE AUTO PART	WORK LIGHTS	GENERAL SERVICES - OVERT	325.69
82501	INTL ASSOC CHIEFS	IACP DUES-LAMOUREUX	POLICE ADMINISTRATION	120.00
82502	JACQUELINE RIDGE LLC	UB 848671820000 8671 82ND ST N	WATER/SEWER OPERATION	24.50
82503	JANTZ, DENISE	WATER & SEWER CONSERVATION REB	UTIL ADMIN	42.50
82504	JENSEN, DARRYL A	UB 401605000000 1605 172ND ST	WATER/SEWER OPERATION	70.39
82505	JOHNSON, MORRIS & DO	UTILITY TAX REBATE	NON-DEPARTMENTAL	31.44
82506	JOHNSTON, JERRY & JE	UB 141290000000 12428 42ND AVE	WATER/SEWER OPERATION	13.72
82507	KACHELE, CORRI & MAT	UB 331476070001 4315 151ST PL	WATER/SEWER OPERATION	41.02
82508	KOSSAK, PATTY & MIKE	UB 761605700000 6629 67TH DR N	WATER/SEWER OPERATION	155.22
82509	KRG/WLM MARYSVILLE L	UB 623701116000 3701 116TH ST	WATER/SEWER OPERATION	42.00
82510	KRG/WLM MARYSVILLE L	UB 623701116100 3701 116TH ST	WATER/SEWER OPERATION	171.09
82511	LACKEY,KERRY	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.60
	LACKEY,KERRY		UTIL ADMIN	36.96
	LACKEY,KERRY		UTIL ADMIN	137.74
82512	LASTING IMPRESSIONS	CITY LOGO EMBROIDERY	ER&R	39.10
82513	LDWI ENTERPRISES LLC	UB 751282000001 7421 52ND ST N	GARBAGE	49.22
82514	LEGACY HOMES NW INC	UB 986312000000 6412 38TH PL N	WATER/SEWER OPERATION	112.17
82515	LICENSING, DEPT OF	ALDRICH, JASON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROOKS, KATHRYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROOKS, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BUCHANAN, ROBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FERGUSON, LISA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAGEMAN, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRAFT, PATRICIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRECKOW, KIMBERLY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MACOMBER, DENNIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MAIR, DEREK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARSHALL, RICHARD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MATHERN, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MEJIA, GUADALUPE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NYMAN, VICKY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RADDER, WAYNE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	THOR, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, DENNIS (LT RENEWAL)	GENERAL FUND	21.00
82516	LOWES HIW INC	DEWALT SANDERS (2)	PARK & RECREATION FAC	121.74

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2013 TO 2/6/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82517	LUCE, PATRICIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.33
82518	LUCKEY, MYRA		UTIL ADMIN	36.96
	LUCKEY, MYRA		NON-DEPARTMENTAL	52.69
	LUCKEY, MYRA		UTIL ADMIN	137.74
82519	MAILFINANCE	POSTAGE MACHINE 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		OFFICE OPERATIONS	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
	MAILFINANCE		POLICE PATROL	22.94
82520	MALLONEE, DAVID & MA	UB 984420580000 4420 58TH DR N	GARBAGE	137.04
82521	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	186,565.46
	MARYSVILLE FIRE DIST		FIRE-GENL	559,696.38
82522	MARYSVILLE, CITY OF	UTILITY CHARGES-5626 61ST ST N	PARK & RECREATION FAC	75.57
82523	MASTER MARINE SERVIC	DIAGNOSE CHECK ENGINE LIGHT/RU	EQUIPMENT RENTAL	183.13
82524	MCA	MCA MEMBERSHIP-HORNUNG	PROBATION	25.00
82525	MCELROY, DOLORES	UTILITY TAX REBATE	UTIL ADMIN	36.96
	MCELROY, DOLORES		NON-DEPARTMENTAL	56.39
	MCELROY, DOLORES		UTIL ADMIN	137.74
82526	MCLOUGHLIN & EARDLEY	STROBE BULBS	ER&R	-8.40
	MCLOUGHLIN & EARDLEY		ER&R	106.05
82527	MCMAHON, TAMMY	UB 371436000000 15023 45 RD	WATER/SEWER OPERATION	19.52
82528	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	263.83
82529	MESSERLY, CONNIE	REIMBURSE LUNCH AND LEARN EXPE	PERSONNEL ADMINISTRATIO	84.99
82530	MILAR, MARLYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.55
	MILAR, MARLYN		UTIL ADMIN	36.96
	MILAR, MARLYN		UTIL ADMIN	137.74
82531	MILLER, COREY	REIMBURSE CDL LICENSE RENEWAL	UTIL ADMIN	85.00
82532	MILLER, PAULINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.26
	MILLER, PAULINE		UTIL ADMIN	36.96
	MILLER, PAULINE		UTIL ADMIN	137.74
82533	MURKER, PAULINE		NON-DEPARTMENTAL	52.30
82534	NAGEL, JUDY		NON-DEPARTMENTAL	12.33
	NAGEL, JUDY		UTIL ADMIN	36.96
	NAGEL, JUDY		UTIL ADMIN	137.74
82535	NEEDHAM, STEVEN		NON-DEPARTMENTAL	54.09
82536	NELSON PETROLEUM	TURBINE OIL, PUMP AND CATALYST	PUMPING PLANT	136.23
82537	NELSON, CHRISTINA	UTILITY TAX REBATE	NON-DEPARTMENTAL	38.65
82538	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	60.36
	NEXTEL		SEWER LIFT STATION	60.36
82539	NEXXPOST LLC	POSTAGE INK CARTRIDGE	CITY CLERK	17.31
	NEXXPOST LLC		EXECUTIVE ADMIN	17.31
	NEXXPOST LLC		FINANCE-GENL	17.31
	NEXXPOST LLC		PERSONNEL ADMINISTRATIO	17.31
	NEXXPOST LLC		UTILITY BILLING	17.31
	NEXXPOST LLC		LEGAL - PROSECUTION	17.31
	NEXXPOST LLC		COMMUNITY DEVELOPMENT-	17.31
	NEXXPOST LLC		ENGR-GENL	17.31
	NEXXPOST LLC		UTIL ADMIN	17.31
	NEXXPOST LLC		POLICE INVESTIGATION	17.31
	NEXXPOST LLC		POLICE PATROL	17.31
	NEXXPOST LLC		OFFICE OPERATIONS	17.31

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2013 TO 2/6/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82539	NEXXPOST LLC	POSTAGE INK CARTRIDGE	DETENTION & CORRECTION	17.32
	NEXXPOST LLC		OFFICE OPERATIONS	17.32
82540	NICHOLS, JOYCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	34.21
	NICHOLS, JOYCE		UTIL ADMIN	36.96
	NICHOLS, JOYCE		UTIL ADMIN	137.74
82541	NICOLAS, ESTHER	MEETING EXPENSE REIMBURSEMENT	EXECUTIVE ADMIN	84.10
82542	NORTON, RICHARD	UTILITY TAX REBATE	NON-DEPARTMENTAL	65.84
82543	NW PROPERTY MANAGEME	UB 821958900001 6203 73RD PL N	WATER/SEWER OPERATION	97.36
82544	O'BRIEN, APRIL	REIMBURSE SCFOA LUNCH MTG EXPE	CITY CLERK	18.00
82545	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	10.85
	OFFICE DEPOT		COMPUTER SERVICES	58.23
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	79.86
	OFFICE DEPOT	STORAGE BOXES	PROBATION	103.93
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY CENTER	246.86
	OFFICE DEPOT		POLICE PATROL	273.82
	OFFICE DEPOT		POLICE PATROL	281.13
82546	ORR, SARAH	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82547	OSBORNE, AMBER	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.96
82548	OTOOLE, MICHAEL		NON-DEPARTMENTAL	52.83
82549	PALISADES NW HOA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82550	PARK, GEORGE	UTILITY TAX REBATE	NON-DEPARTMENTAL	29.20
82551	PARTS STORE, THE	SILICONE	EQUIPMENT RENTAL	17.35
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	20.76
	PARTS STORE, THE	SWITCH	EQUIPMENT RENTAL	24.32
	PARTS STORE, THE	GLOW PLUG AND RELAY	EQUIPMENT RENTAL	153.40
	PARTS STORE, THE	BATTERY CABLE, FILTERS, BEARIN	MAINTENANCE	178.05
	PARTS STORE, THE	OIL FILTERS AND MIRROR ASSEMBL	ER&R	262.96
82552	PAYFIRST PROPERTIES	UB 094732147000 4732 147TH PL	WATER/SEWER OPERATION	86.33
82553	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	108.50
82554	PELZER GOLF SUPPLIES	GRIPS	GOLF COURSE	205.19
82555	PETERSEN, ELIZABETH	UTILITY TAX REBATE	NON-DEPARTMENTAL	148.13
82556	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	31.30
	PETROCARD SYSTEMS		STORM DRAINAGE	48.18
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	80.48
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	138.09
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	275.52
	PETROCARD SYSTEMS		PARK & RECREATION FAC	462.13
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,787.44
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,208.40
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,539.77
	PETROCARD SYSTEMS		POLICE PATROL	7,634.01
82557	PETTY CASH- POLICE	PARKING, LABELS, MTG EXPENSE A	POLICE PATROL	4.34
	PETTY CASH- POLICE		POLICE PATROL	9.74
	PETTY CASH- POLICE		POLICE ADMINISTRATION	10.00
	PETTY CASH- POLICE		DETENTION & CORRECTION	27.14
	PETTY CASH- POLICE		POLICE INVESTIGATION	38.52
82558	POUNDERS, KRISTIN	CLASS REGISTRATION REFUND	PARKS-RECREATION	40.00
82559	PREVIEW PROPERTIES N	UB 281030000001 13004 54TH DR	WATER/SEWER OPERATION	32.68
82560	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
82561	PUD	ACCT #2013-8099-5	PUMPING PLANT	29.40
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEN	70.59
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	77.48
	PUD	ACCT #2034-3089-7	STREET LIGHTING	111.91
	PUD	ACCT #2030-6201-3	STREET LIGHTING	113.28
	PUD	ACCT #2027-2901-8	TRANSPORTATION MANAGEN	127.59
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEN	127.76
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEN	152.47
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	173.73
	PUD	ACCT #2025-5745-0	STREET LIGHTING	249.68

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 1/31/2013 TO 2/6/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82561	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	319.84
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEN	358.42
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEN	363.32
	PUD	ACCT #2022-9433-6	STREET LIGHTING	373.65
	PUD	ACCT #2025-7232-7	STREET LIGHTING	458.52
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	600.10
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT	720.64
82562	PURE ATHLETICS INC.	GOLF SHOES	GOLF COURSE	105.01
82563	QUINTEL, VICKEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	312.00
82564	RANDOLPH, BONNIE	UB 300770000000 5108 133RD PL	WATER/SEWER OPERATION	52.55
82565	RICOH USA, INC.	PRINTER/COPIER METER READS	COMMUNITY CENTER	2.37
	RICOH USA, INC.		PROBATION	4.45
	RICOH USA, INC.		MAINTENANCE	5.96
	RICOH USA, INC.		WASTE WATER TREATMENT	9.12
	RICOH USA, INC.		UTILITY BILLING	17.14
	RICOH USA, INC.		CITY CLERK	19.12
	RICOH USA, INC.		FINANCE-GENL	19.12
	RICOH USA, INC.		PARK & RECREATION FAC	39.43
	RICOH USA, INC.		POLICE PATROL	59.50
	RICOH USA, INC.		ENGR-GENL	69.33
	RICOH USA, INC.		MUNICIPAL COURTS	69.60
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	80.31
	RICOH USA, INC.		LEGAL - PROSECUTION	98.13
	RICOH USA, INC.		EXECUTIVE ADMIN	103.41
	RICOH USA, INC.		DETENTION & CORRECTION	112.70
	RICOH USA, INC.		UTIL ADMIN	120.87
	RICOH USA, INC.		POLICE INVESTIGATION	148.00
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	206.13
	RICOH USA, INC.		OFFICE OPERATIONS	741.65
82566	ROCHE, GLORIA & JUDY	UB 761301250702 7702 77TH AVE	WATER/SEWER OPERATION	25.87
82567	ROLLINS, DONNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.27
82568	RUIZ, ALDOLFO & GENE	UB 981472705000 14727 43RD AVE	GARBAGE	152.63
82569	RUSSELL, VICTORIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.60
82570	RUTTEN, PATRICIA	UB 620670000000 10529 39TH DR	WATER/SEWER OPERATION	14.04
82571	SHELLHORN, LEANNE	CLASS REGISTRATION REFUND	PARKS-RECREATION	25.00
82572	SCHROEDER, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.46
82573	SENSEALYZE PROCESS	REAL TECH PORTABLE UVT ANALYZE	WATER CAPITAL PROJECTS	1,889.64
82574	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	24.00
82575	SIEWERT, VIRGINIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	84.23
82576	SIMS, JAMES & WANDA		NON-DEPARTMENTAL	118.42
82577	SKILLPATH SEMINARS	SEMINAR-HILL, A	POLICE TRAINING-FIREARMS	89.00
82578	SMITH, DANNY & LORET	UB 920080000001 1815 4TH ST	WATER/SEWER OPERATION	519.62
82579	SMITH, DORIS	UTILITY TAX REBATE	NON-DEPARTMENTAL	71.88
82580	SNYDER, CANON	2013 VALENTINE DANCE DJ SERVIC	RECREATION SERVICES	600.00
82581	SOUND PUBLISHING	PUBLICATION	CITY CLERK	47.59
82582	SOUND SAFETY	JEANS-OSBORN	GENERAL SERVICES - OVERH	39.86
	SOUND SAFETY	JEANS-GUENZLER	UTIL ADMIN	133.61
	SOUND SAFETY	WORK GLOVES	PARK & RECREATION FAC	187.13
	SOUND SAFETY	FLEECE CAPS, COVERALLS AND REF	ER&R	188.36
82583	STCLAIR, MAE	UTILITY TAX REBATE	NON-DEPARTMENTAL	100.63
82584	STEEN, WALTER		NON-DEPARTMENTAL	57.64
82585	SWANK, COLLEEN	JURY DUTY	COURTS	24.44
82586	SYME, JOAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	26.34
82587	TAB PRODUCTS CO	FILE FOLDERS	PROBATION	1,345.75
82588	TAKLO, ROBERT	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.79
82589	TECH DEPOT	LAMINATOR	PARK & RECREATION FAC	266.58
82590	THORSEN, SHARON	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.62
82591	TIERNEY, HELEN		NON-DEPARTMENTAL	30.80
82592	TRANSPORTATION, DEPT	ANNUAL PERMIT FEE FOR MOTORIST	GOLF ADMINISTRATION	364.00
	TRANSPORTATION, DEPT	BIA PROJECT COSTS-DEC 2012	GMA - STREET	52,312.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2013 TO 2/6/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82593	ULLESTAD, DENICE	INSTRUCTOR SERVICES	RECREATION SERVICES	134.40
82594	ULTRA ELECTRIC LLC	LIGHT BULBS AND BALLASTS	PUBLIC SAFETY BLDG.	288.78
82595	UNITED PARCEL SERVIC	SHIPPING EXPENSE	TRANSPORTATION MANAGEN	179.26
82596	UNITED RENTALS	LIGHT TOWER RENTAL	SNOW & ICE CONTROL	201.99
82597	US BANK NA^	UB 281500116001 5619 125TH PL	WATER/SEWER OPERATION	21.89
82598	USDA RURAL DEVELOPME	UB 570697500002 17904 29TH AVE	WATER/SEWER OPERATION	12.48
82599	VALENTINE, ROBERT	UTILITY TAX REBATE	UTIL ADMIN	36.96
	VALENTINE, ROBERT		NON-DEPARTMENTAL	53.12
	VALENTINE, ROBERT		UTIL ADMIN	137.74
82600	VALETINSEN, HILDA		UTIL ADMIN	36.96
	VALETINSEN, HILDA		UTIL ADMIN	137.74
82601	VAN DAM'S ABBEY	KBCC FLOOR REPAIRS	COMMUNITY CENTER	553.86
82602	VEESENMEYER, WILLIAM	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.48
82603	VERIZON/FRONTIER	ACCT #572477380-00001	WASTE WATER TREATMENT	18.69
	VERIZON/FRONTIER		UTIL ADMIN	18.69
82604	VERIZON/FRONTIER	LONG DISTANCE CHARGES	CRIME PREVENTION	0.08
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER E>	0.15
	VERIZON/FRONTIER		FACILITY MAINTENANCE	0.20
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	0.29
	VERIZON/FRONTIER		ANIMAL CONTROL	0.81
	VERIZON/FRONTIER		COMMUNITY CENTER	0.81
	VERIZON/FRONTIER		CITY CLERK	0.82
	VERIZON/FRONTIER		YOUTH SERVICES	0.97
	VERIZON/FRONTIER		LEGAL-GENL	1.31
	VERIZON/FRONTIER		RECREATION SERVICES	1.87
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	2.47
	VERIZON/FRONTIER		FINANCE-GENL	2.64
	VERIZON/FRONTIER		WASTE WATER TREATMENT	2.87
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	3.00
	VERIZON/FRONTIER		GOLF ADMINISTRATION	3.85
	VERIZON/FRONTIER		POLICE INVESTIGATION	4.59
	VERIZON/FRONTIER		POLICE ADMINISTRATION	5.56
	VERIZON/FRONTIER		EQUIPMENT RENTAL	6.09
	VERIZON/FRONTIER		UTILITY BILLING	6.11
	VERIZON/FRONTIER		LEGAL - PROSECUTION	6.22
	VERIZON/FRONTIER		STORM DRAINAGE	7.45
	VERIZON/FRONTIER		EXECUTIVE ADMIN	9.07
	VERIZON/FRONTIER		ENGR-GENL	9.33
	VERIZON/FRONTIER		UTIL ADMIN	9.37
	VERIZON/FRONTIER		DETENTION & CORRECTION	10.32
	VERIZON/FRONTIER		COMPUTER SERVICES	11.98
	VERIZON/FRONTIER		MUNICIPAL COURTS	13.22
	VERIZON/FRONTIER		OFFICE OPERATIONS	14.03
	VERIZON/FRONTIER		PARK & RECREATION FAC	16.45
	VERIZON/FRONTIER		POLICE PATROL	19.36
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	29.40
82605	VERIZON/FRONTIER	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	50.57
	VERIZON/FRONTIER	PRINTER/COPIER RENTAL	ENGR-GENL	53.41
	VERIZON/FRONTIER		POLICE ADMINISTRATION	53.41
	VERIZON/FRONTIER		POLICE PATROL	53.41
	VERIZON/FRONTIER		ADMIN FACILITIES	53.41
	VERIZON/FRONTIER		COMMUNICATION CENTER	53.41
	VERIZON/FRONTIER		LIBRARY-GENL	53.41
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	53.41
	VERIZON/FRONTIER	ACCT #36065771080927115	STREET LIGHTING	54.31
	VERIZON/FRONTIER	ACCT #36065833580311025	POLICE PATROL	54.31
	VERIZON/FRONTIER	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	105.88
	VERIZON/FRONTIER	PRINTER/COPIER RENTAL	COMMUNITY DEVELOPMENT-	106.81
	VERIZON/FRONTIER		DETENTION & CORRECTION	106.81
	VERIZON/FRONTIER		OFFICE OPERATIONS	106.81

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2013 TO 2/6/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82605	VERIZON/FRONTIER	PRINTER/COPIER RENTAL	COMMUNITY CENTER	106.81
	VERIZON/FRONTIER		GOLF ADMINISTRATION	106.81
	VERIZON/FRONTIER		GOLF ADMINISTRATION	106.81
	VERIZON/FRONTIER	ACCT #36065340280125085	ADMIN FACILITIES	108.62
	VERIZON/FRONTIER	PRINTER/COPIER RENTAL	UTILITY BILLING	160.22
	VERIZON/FRONTIER		WASTE WATER TREATMENT	213.62
	VERIZON/FRONTIER		PARK & RECREATION FAC	267.00
	VERIZON/FRONTIER		UTIL ADMIN	348.52
82606	VERMILLION, CARL	UTILITY TAX REBATE	NON-DEPARTMENTAL	45.14
82607	VICKERS, MARIE		NON-DEPARTMENTAL	47.03
82608	VILLA, HOPE		UTIL ADMIN	12.32
	VILLA, HOPE		NON-DEPARTMENTAL	20.46
	VILLA, HOPE		UTIL ADMIN	87.59
82609	WALTMAN, RUTH		NON-DEPARTMENTAL	19.97
82610	WAMPLER, NINA		NON-DEPARTMENTAL	11.96
82611	WASHINGTON FEDERAL^	UB 251123013301 5333 112TH PL	WATER/SEWER OPERATION	50.00
82612	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	98.30
82613	WEIRICH, MARK & MASS	UB 980602300001 6023 51ST ST N	GARBAGE	47.88
82614	WELVAERT, DESIREE	UTILITY TAX REBATE	NON-DEPARTMENTAL	15.02
82615	WETZEL, SHIRLEY		NON-DEPARTMENTAL	78.62
82616	WHATCOM CO.PARK &	2013 GUN RANGE RENTAL	POLICE TRAINING-FIREARMS	6,483.00
82617	WILHELMI, DONALD	UB 120370000005 10729 STATE AV	WATER/SEWER OPERATION	99.27
82618	WILLIAMS, JOHN	UTILITY TAX REBATE	NON-DEPARTMENTAL	86.22
82619	WILSON, CHERYL		NON-DEPARTMENTAL	20.10
82620	WINDERMERE PROPERTY	UB 980372500000 3725 72ND AVE	WATER/SEWER OPERATION	97.32
82621	WINKLEY, ELMER	WATER AND SEWER CONSERVATION R	UTIL ADMIN	50.00
82622	YOUSIF, OQBA	UTILITY TAX REBATE	NON-DEPARTMENTAL	38.76
82623	ZELMER, L'ESTHER M		NON-DEPARTMENTAL	31.71
	ZELMER, L'ESTHER M		UTIL ADMIN	36.96
	ZELMER, L'ESTHER M		UTIL ADMIN	137.74
82624	ZERR, DOROTHY		UTIL ADMIN	36.96
	ZERR, DOROTHY		NON-DEPARTMENTAL	45.20
	ZERR, DOROTHY		UTIL ADMIN	137.74

WARRANT TOTAL: 925,037.31

REASON FOR VOIDS:

- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST/DAMAGED IN MAIL
- UNCLAIMED PROPERTY

CHECK # 71158 CHECK LOST (24.44)

925,012.87

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2013

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 **February 13, 2013** claims in the amount of **\$528,010.92** paid by **Check No.'s 82625 through 82774 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

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 **\$528,010.92 PAID BY CHECK NO.'S 82625 THROUGH 82774 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **13th DAY OF FEBRUARY 2013.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82625	ACLARA RF SYSTEMS	DCU MAINTENANCE	WATER/SEWER OPERATION	-511.27
	ACLARA RF SYSTEMS		METER READING	6,456.27
82626	ACTIVE NETWORK,LTD	CLASS MAINTENANCE RENEWAL	COMPUTER SERVICES	3,258.00
82627	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	43.33
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	77.92
	ADVANTAGE BUILDING S		COMMUNITY CENTER	383.17
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT	463.65
	ADVANTAGE BUILDING S		ADMIN FACILITIES	619.00
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	695.75
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	829.31
	ADVANTAGE BUILDING S		COURT FACILITIES	1,091.50
	ADVANTAGE BUILDING S		UTIL ADMIN	1,185.92
82628	AFTS	REMITTANCE PROCESSING	UTILITY BILLING	924.22
	AFTS	WEB PAYMENT SERVICES	UTILITY BILLING	1,051.50
	AFTS	BILL PRINTING SERVICES	UTILITY BILLING	7,402.16
82629	ALBERTSONS	PW COMMITTEE MTG SUPPLIES	UTIL ADMIN	9.32
82630	ALS TRUCK PARTS	USED FACTORY RADIO	EQUIPMENT RENTAL	71.18
82631	AMERICA 1ST ROOFING	REFUND BUILDING PERMIT FEES	GENERAL FUND	4.50
	AMERICA 1ST ROOFING		NON-BUS LICENSES AND PEF	150.00
82632	AMERICAN CLEANERS	DRY CLEANING	DETENTION & CORRECTION	28.22
	AMERICAN CLEANERS		POLICE ADMINISTRATION	37.45
	AMERICAN CLEANERS		OFFICE OPERATIONS	41.26
	AMERICAN CLEANERS		POLICE INVESTIGATION	72.82
	AMERICAN CLEANERS		POLICE PATROL	98.33
82633	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	19.98
82634	ASSOC OF SHERIFFS	WASPC DUES-SMITH	POLICE ADMINISTRATION	365.00
82635	ATKINSON CONSTRUCTIO	PAY ESTIMATE #18	ROADS/STREETS CONSTRUC	149,164.46
82636	AVEY, RALPH	REIMBURSE CDL RENEWAL FEES	UTIL ADMIN	85.00
82637	BAC HOME LOANS SERVI	UB 291260000000 13309 58TH DR	WATER/SEWER OPERATION	22.68
82638	BAC HOME LOANS SERVI	UB 851010000000 7903 56TH DR N	WATER/SEWER OPERATION	21.12
82639	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	BARRETT, SUZANNE		RECREATION SERVICES	192.00
82640	BAUDVILLE	VOLUNTEER APPRECIATION SUPPLIE	GENERAL FUND	-3.31
	BAUDVILLE		EXECUTIVE ADMIN	41.76
82641	BICKFORD FORD	OUTPUT SPEED SENSOR	EQUIPMENT RENTAL	31.10
	BICKFORD FORD	HEATER ACTUATOR	EQUIPMENT RENTAL	58.19
	BICKFORD FORD	SEATBELT LATCH	EQUIPMENT RENTAL	103.21
82642	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
82643	BLUMENTHAL UNIFORMS	UNIFORM-ELLIOT	OFFICE OPERATIONS	99.26
82644	BOB'S HEATING & A/C	REFUND BUILDING PERMIT FEES	GENERAL FUND	4.50
	BOB'S HEATING & A/C		NON-BUS LICENSES AND PEF	350.00
82645	CARQUEST	REFUND CORE CHARGE	EQUIPMENT RENTAL	-18.56
	CARQUEST	BATTERY CORE CHARGE	EQUIPMENT RENTAL	18.56
	CARQUEST	BATTERY	EQUIPMENT RENTAL	82.60
82646	CARRS ACE	PVC CAP, PVC AND HOSE BIB	STORM DRAINAGE	9.74
	CARRS ACE	PADLOCKS (24)	ER&R	273.41
82647	CEMEX	ASPHALT	STORM DRAINAGE MAINTEN/	141.03
	CEMEX		STORM DRAINAGE MAINTEN/	142.41
	CEMEX		ROADWAY MAINTENANCE	343.46
	CEMEX		STORM DRAINAGE MAINTEN/	346.73
	CEMEX		ROADWAY MAINTENANCE	421.03
	CEMEX	LIQUID ASPHALT	STORM DRAINAGE MAINTEN/	554.66
82648	CHERYL BUCK INC.	UTILITY REFUND-6806 54TH PL NE	GENL FUND-OTHER MISC RE'	54.24
82649	CHUL JOON KIM	INTERPRETER SERVICES	COURTS	125.00
82650	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
82651	CONCRETE NOR'WEST	PEA GRAVEL	MAINTENANCE	623.90
82652	COOP SUPPLY	PRUNER, FORKS AND RAKES	PARK & RECREATION FAC	180.22
82653	CORPORATE OFFICE SPL	WYPALL WIPES	ER&R	184.51
82654	CRYSTAL SPRINGS	WATER/COOLER RENTAL	WASTE WATER TREATMENT	136.75

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82655	CUZ CONCRETE PROD	CATCH BASINS, RISERS, FRAMES A	STORM DRAINAGE	1,635.52
82656	DATA QUEST	PRE-EMPLOYMENT BACKGROUND CHEC	POLICE ADMINISTRATION	8.00
82657	DAY WIRELESS SYSTEMS	INSTALL VRM IN PATROL VEHICLE	POLICE PATROL	309.52
82658	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	EXECUTIVE ADMIN	11.19
	DB SECURE SHRED		LEGAL - PROSECUTION	11.20
	DB SECURE SHRED		PROBATION	16.79
	DB SECURE SHRED		POLICE INVESTIGATION	41.19
	DB SECURE SHRED		POLICE PATROL	41.19
	DB SECURE SHRED		DETENTION & CORRECTION	41.19
	DB SECURE SHRED		OFFICE OPERATIONS	41.20
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
82659	DELL	DOCKING STATION	COMPUTER SERVICES	130.31
	DELL	MONITORS (2)	IS REPLACEMENT ACCOUNTS	500.06
82660	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	262.20
82661	DIAMOND B CONSTRUCT	UPGRADE FAN-PSB	PUBLIC SAFETY BLDG.	444.72
	DIAMOND B CONSTRUCT	REPLACE LINE CONTROL	LIBRARY-GENL	1,506.96
	DIAMOND B CONSTRUCT	REPLACE COMPRESSOR-KBCC	COMMUNITY CENTER	2,051.08
82662	DICKS TOWING	TOWING EXPENSE-MP13-0699	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0562	POLICE PATROL	114.03
82663	DISPLAY & COSTUME	2013 FATHER/DAUGHTER DANCE SUP	RECREATION SERVICES	539.07
82664	DUBYNE, KELLY R.	INSTRUCTOR SERVICES	RECREATION SERVICES	18.00
82665	E&E LUMBER	BULB	PARK & RECREATION FAC	7.59
	E&E LUMBER	ADAPTER, DRILL BITS AND FASTEN	PARK & RECREATION FAC	15.64
	E&E LUMBER	PUTTY, WOOD PATCH AND SCRAPER	PARK & RECREATION FAC	16.89
	E&E LUMBER	BULBS	PARK & RECREATION FAC	30.56
	E&E LUMBER	FASTENERS, ADAPTER, SOCKET AND	PARK & RECREATION FAC	36.90
	E&E LUMBER	HEATER	PARK & RECREATION FAC	53.20
	E&E LUMBER	BITS, SQUARES AND DOUGLAS FIR	PARK & RECREATION FAC	54.65
	E&E LUMBER	RESPIRATORS	PARK & RECREATION FAC	97.74
	E&E LUMBER	SEALANT, CEMENT, ADAPTER AND P	WASTE WATER TREATMENT	107.83
	E&E LUMBER	PAINT, THINNER, BRUSHES AND TA	PARK & RECREATION FAC	172.26
	E&E LUMBER	RAKES AND SHOVELS	PARK & RECREATION FAC	194.67
	E&E LUMBER	LIGHTS	PARK & RECREATION FAC	210.34
	E&E LUMBER	DOUGLAS FIR, TREATED WOOD, SCR	PARK & RECREATION FAC	291.59
82666	EAST JORDAN IRON WOR	STORM DRAIN AND MANHOLE PARTS	SEWER SERV MAINT	1,074.28
	EAST JORDAN IRON WOR		STORM DRAINAGE MAINTENANCE	1,074.29
82667	ECOLOGY, DEPT. OF	DAM SAFETY PERMIT APPLICATION	SURFACE WATER CAPITAL PI	1,977.00
	ECOLOGY, DEPT. OF	STORMWATER GENERAL PERMIT FEE-	STORM DRAINAGE	4,773.27
	ECOLOGY, DEPT. OF	NPDES PERMIT FEES	UTIL ADMIN	18,536.04
82668	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
82669	EVERETT, CITY OF	TRAINING INTERLOCAL PSR	POLICE PATROL	400.00
82670	EVERGREEN PRINT	GARBAGE ROUTE PAGES	UTILITY BILLING	216.12
	EVERGREEN PRINT	GARBAGE TAGS (3300)	SOLID WASTE OPERATIONS	1,385.99
82671	EVERGREEN SECURITY	CCTV PROGRAMMING CHANGES	COURT FACILITIES	103.17
82672	FIRESTONE	TIRES (4)	EQUIPMENT RENTAL	360.77
82673	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	527.04
82674	FOOTJOY	GOLF SHOES	GOLF COURSE	70.40
	FOOTJOY	GOLF SHOES (10)	GOLF COURSE	676.82
82675	FRED MEYER	LAPTOP CARRYING CASES	WATER DIST MAINS	65.14
82676	GARRETT FAMILY LLC	UB 420761150003 4028 168TH ST	WATER/SEWER OPERATION	9.20
82677	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,404.50
82678	GOTCHA PEST CONTROL	PEST CONTROL	PARK & RECREATION FAC	325.80
82679	GOVCONNECTION INC	USB CABLES	ENGR-GENL	21.83
82680	GRAINGER	REPLACEMENT LENS	STORM DRAINAGE	5.85
	GRAINGER	DRUM LABELS	STORM DRAINAGE	58.32

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82680	GRAINGER	WASTE LABELS, CAMERA KIT, COVE	STORM DRAINAGE	466.51
82681	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	2,931.70
82682	GREEN RIVER CC	WA OPERATORS WORKSHOP-FILORI	UTIL ADMIN	175.00
	GREEN RIVER CC	WA OPERATORS WORKSHOP-FREEMAN	UTIL ADMIN	175.00
82683	GREG RAIRDONS DODGE	HEATER ACTUATOR	EQUIPMENT RENTAL	45.46
82684	HACH COMPANY	WATER QUALITY TREATMENT SUPPLI	WATER QUAL TREATMENT	1,456.86
82685	HANBY, DEBRA^	UB 331490700000 14907 45TH DR	WATER/SEWER OPERATION	9.49
82686	HARBOR MARINE MAINT.	HARDWARE	EQUIPMENT RENTAL	2.98
	HARBOR MARINE MAINT.	CLEANER, ACETONE AND CAULKING	TRIBAL GAMING-GENL	94.62
82687	HARPER, DOROTHY	UTILITY TAX REBATE	NON-DEPARTMENTAL	101.26
82688	HASLER, INC	POSTAGE	MUNICIPAL COURTS	2,000.00
	HASLER, INC		PROBATION	2,000.00
82689	HD FOWLER COMPANY	QUICK JOINTS	WATER SERVICES	235.48
	HD FOWLER COMPANY	CEDARCREST AIRVAC PARTS	WATER RESERVOIRS	250.22
	HD FOWLER COMPANY	FLANGE, BOLT AND HARDWARE KITS	WATER RESERVOIRS	280.40
	HD FOWLER COMPANY	CONNECTIONS, ELLS AND HARDWARE	WATER RESERVOIRS	325.19
	HD FOWLER COMPANY	MEGA LUGGS	WATER SERVICES	579.98
82690	HOME DEPOT	BRUSHES, TAPE AND COVERS	PARK & RECREATION FAC	91.84
82691	HUMAN SERVICES	LIQUOR BOARD PROFITS-4TH QTR 2	NON-DEPARTMENTAL	2,745.65
82692	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	162.50
82693	IMAGING SOURCE, LLC	JAIL PC VIDEO CONVERTER	IS REPLACEMENT ACCOUNTS	215.00
82694	IRON MOUNTAIN	ROCK	WATER DIST MAINS	38.87
	IRON MOUNTAIN		STORM DRAINAGE	38.87
	IRON MOUNTAIN		ROADWAY MAINTENANCE	40.05
	IRON MOUNTAIN		WATER DIST MAINS	300.51
	IRON MOUNTAIN		STORM DRAINAGE	300.52
	IRON MOUNTAIN		ROADWAY MAINTENANCE	300.52
	IRON MOUNTAIN		WATER DIST MAINS	424.41
	IRON MOUNTAIN		STORM DRAINAGE	424.41
	IRON MOUNTAIN		ROADWAY MAINTENANCE	437.26
82695	JAYCEE INVESTMENTS	REFUND BUSINESS LICENSE FEE	GENL FUND BUS LIC & PERMI	50.00
82696	JOHNSON, DOROTHY	UTILITY TAX REBATE	NON-DEPARTMENTAL	88.56
82697	KENNEDY/JENKS CONSUL	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT	914.50
82698	KNOLES, KENNETH F	REFUND BUSINESS LICENSE FEE	GENL FUND BUS LIC & PERMI	50.00
82699	KRISTOFFERSEN, MONIK	INSTRUCTOR SERVICES	RECREATION SERVICES	18.00
82700	KUNG FU 4 KIDS		RECREATION SERVICES	554.40
82701	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	41,928.00
82702	LAKWOOD SCHOOL DIST	FACILITY USEAGE FEES-LAKWOOD	RECREATION SERVICES	141.03
82703	LEADS ONLINE	TOTAL TRACK SERVICE PACKAGE RE	POLICE INVESTIGATION	2,148.00
82704	LEAGUE OF CITIES	2013 MEMBERSHIP DUES	NON-DEPARTMENTAL	5,401.00
82705	LES SCHWAB TIRE CTR	SERVICE CALL TO REPAIR TIRE	EQUIPMENT RENTAL	37.74
	LES SCHWAB TIRE CTR	DRIVE AXLE TIRES (12)	ER&R	2,801.23
82706	LICENSING, DEPT OF	BENDUS, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BERGLUND, ELIZABETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BERGLUND, ERIC (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GRANT, PATRICK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GROSLEY, TIFFANY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALEY, MAUREEN (ORIG-DENIED)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HEBERT, LANCE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KEITH, GREGORY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KING, LAWERENCE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SAPPINGFIELD, TROY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TRINIDAD, BRYAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TROUT, TRAVIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WATSON, HOWARD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WESTERGAARD, CHRISTIAN (ORIGIN	GENERAL FUND	18.00
	LICENSING, DEPT OF	WESTERGAARD, CYNTHIA (ORIGINAL	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCGLONE, RONALD (LT RENEWAL)	GENERAL FUND	21.00
82707	MACAULAY & ASSOCIATE	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRUC	11,925.00
82708	MAILFINANCE	POSTAGE MACHINE LEASE	PROBATION	128.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/7/2013 TO 2/13/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82708	MAILFINANCE	POSTAGE MACHINE LEASE	MUNICIPAL COURTS	384.03
82709	MARYSVILLE PRINTING	VOLUNTEER APPRECIATION POSTCAR	EXECUTIVE ADMIN	15.53
	MARYSVILLE PRINTING	ENVELOPES	POLICE PATROL	116.56
	MARYSVILLE PRINTING		FINANCE-GENL	325.80
	MARYSVILLE PRINTING	PATROL FORMS	POLICE PATROL	651.60
82710	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	1,879.00
82711	MAXX	SUNGLASSES (30)	GOLF COURSE	337.64
82712	MCGEE, BOBBIE	INTERPRETER SERVICES	COURTS	195.00
82713	MCLOUGHLIN & EARDLEY	LED LIGHT BARS (3)	ER&R	-92.15
	MCLOUGHLIN & EARDLEY		ER&R	1,163.66
82714	MCSHANE, PAUL	REIMBURSE WATAI DUES	POLICE PATROL	70.00
82715	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	706.18
82716	MIZELL, TARA	REIMBURSE PARK BOARD SUPPLY PU	RECREATION SERVICES	37.14
82717	MONTE CRISTO PRESERV	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82718	NATIONAL BARRICADE	GUIDE SIGNS AND DOUBLE FACED S	TRANSPORTATION MANAGEM	647.76
82719	NEPTUNE TECHNOLOGY	RETRO FIT AMR METERS	WATER SERVICE INSTALL	749.34
82720	NEXXPOST LLC	INK CARTRIDGE AND SEAL IT	PROBATION	206.09
82721	NORTH COUNTY OUTLOOK	ADVERTISING	RECREATION SERVICES	100.00
82722	NORTON, WORTH	REIMBURSE MILEAGE, HARD DRIVES	INFORMATION SERVICES	-55.73
	NORTON, WORTH		COMPUTER SERVICES	75.00
	NORTON, WORTH		COMPUTER SERVICES	93.35
	NORTON, WORTH		COMPUTER SERVICES	256.02
	NORTON, WORTH		IS REPLACEMENT ACCOUNTS	703.73
82723	O'BRIEN, APRIL	REIMBURSE YOUTH COUNCIL MTG SU	EXECUTIVE ADMIN	97.64
82724	OFFICE DEPOT	RETURN OFFICE SUPPLIES	COMMUNITY CENTER	-27.14
	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	33.84
	OFFICE DEPOT		UTILITY BILLING	47.02
	OFFICE DEPOT		POLICE INVESTIGATION	64.33
	OFFICE DEPOT		POLICE PATROL	72.16
	OFFICE DEPOT		POLICE PATROL	78.11
	OFFICE DEPOT		FINANCE-GENL	78.46
	OFFICE DEPOT		CITY CLERK	78.46
	OFFICE DEPOT		POLICE INVESTIGATION	83.75
	OFFICE DEPOT		POLICE INVESTIGATION	87.53
	OFFICE DEPOT		POLICE INVESTIGATION	102.80
	OFFICE DEPOT		UTILITY BILLING	117.68
	OFFICE DEPOT		COMMUNITY CENTER	154.32
	OFFICE DEPOT		CITY COUNCIL	156.89
	OFFICE DEPOT		UTILITY BILLING	168.62
	OFFICE DEPOT		POLICE PATROL	275.56
82725	OGDEN MURPHY WALLACE	LEGAL SERVICES	NON-DEPARTMENTAL	39.60
82726	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	100.80
	OLASON, MONICA		RECREATION SERVICES	117.60
	OLASON, MONICA		RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	216.00
82727	PACIFIC NW BUSINESS	TONER	POLICE ADMINISTRATION	64.02
82728	PARTS STORE, THE	RETURN BRAKE PADS	EQUIPMENT RENTAL	-65.36
	PARTS STORE, THE	ADAPTER	EQUIPMENT RENTAL	12.48
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	16.42
	PARTS STORE, THE	BRAKE PADS	EQUIPMENT RENTAL	65.36
	PARTS STORE, THE	BRAKE PADS AND WHEEL SEALS	EQUIPMENT RENTAL	65.91
	PARTS STORE, THE	OIL FILTERS AND CAR WASH	ER&R	70.13
	PARTS STORE, THE	HEADLIGHT WIRING AND HEATER CO	EQUIPMENT RENTAL	73.55
	PARTS STORE, THE	BRAKE PADS	EQUIPMENT RENTAL	74.68
	PARTS STORE, THE	OIL FILTERS, MIRRORS AND LIGHT	ER&R	97.02
	PARTS STORE, THE	BRAKE PADS AND BRAKE ROTORS	EQUIPMENT RENTAL	123.04
	PARTS STORE, THE	FILTERS, WIPER BLADES AND CAR	ER&R	219.05
82729	PARTSMASER	DRILL BITS, TIPS AND GLOVES	EQUIPMENT RENTAL	270.99
82730	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	130.20
82731	PICK OF THE LITTER	SPRING SOCCER BANNERS	RECREATION SERVICES	117.27

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82732	PNWS-AWWA	WA WATER UTILITIES COUNCIL 201	UTIL ADMIN	1,500.00
82733	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
82734	PUD	STATE AVE NESC VIOLATION REMOV	STREET LIGHTING	1,323.33
	PUD		PARK & RECREATION FAC	1,323.34
82735	PUD	ACCT #2047-1749-0	STREET LIGHTING	0.93
	PUD	ACCT #2047-1751-6	STREET LIGHTING	1.75
	PUD		STREET LIGHTING	2.74
	PUD	ACCT #2045-8436-1	STREET LIGHTING	6.05
	PUD	ACCT #2047-1750-8	STREET LIGHTING	15.65
	PUD	ACCT #2047-1749-0	STREET LIGHTING	17.84
	PUD	ACCT #2047-1750-8	STREET LIGHTING	21.63
	PUD	ACCT #2027-4261-5	MAINTENANCE	30.60
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	31.90
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	31.90
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	31.90
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	31.90
	PUD	ACCT #2021-7786-1	PUMPING PLANT	32.80
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	47.18
	PUD	ACCT #2026-7070-9	STREET LIGHTING	69.27
	PUD	ACCT #2035-0002-0	STREET LIGHTING	95.22
	PUD	ACCT #2025-7611-2	STREET LIGHTING	95.83
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	106.50
	PUD	ACCT #2033-4458-5	STREET LIGHTING	112.31
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	123.46
	PUD	ACCT #2006-6043-9	STREET LIGHTING	135.51
	PUD	ACCT #2039-9634-3	STREET LIGHTING	155.15
	PUD	PUD WATER FEES-SHASTA RIDGE PA	PARK & RECREATION FAC	165.54
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	258.64
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	296.35
	PUD	ACCT #2023-6819-7	PUMPING PLANT	311.76
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	668.04
	PUD	ACCT #2010-9896-9	PUMPING PLANT	1,299.67
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	1,369.88
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,375.26
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,820.92
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,899.17
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,018.35
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,610.72
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,149.86
	PUD		STREET LIGHTING	12,747.24
82736	PUGET SOUND ENERGY	ACCT #616-190-400-5	COMMUNITY CENTER	68.39
	PUGET SOUND ENERGY	ACCT #856-208-715-8	NON-DEPARTMENTAL	125.49
	PUGET SOUND ENERGY	ACCT #433-744-264-6	PRO-SHOP	131.72
	PUGET SOUND ENERGY	ACCT #922-456-500-3	MAINT OF GENL PLANT	163.93
	PUGET SOUND ENERGY	ACCT #433-744-084-8 DELTA BLDG	NON-DEPARTMENTAL	188.91
	PUGET SOUND ENERGY	ACCT #549-775-008-2	ADMIN FACILITIES	570.87
	PUGET SOUND ENERGY	ACCT #835-819-211-3	COURT FACILITIES	675.60
	PUGET SOUND ENERGY	ACCT #753-901-800-7	PUBLIC SAFETY BLDG.	1,322.04
	PUGET SOUND ENERGY	ACCT #435-851-700-3	MAINT OF GENL PLANT	1,546.50
82737	R & V ENTERPRISES LL	UB 680310000007 4715 101ST PL	WATER/SEWER OPERATION	80.93
82738	RAINIER TITLE, LLC	UB 058726000000 8726 58TH DR N	WATER/SEWER OPERATION	38.67
82739	RAINIER TITLE, LLC		WATER/SEWER OPERATION	169.28
82740	RAMIREZ, ALICIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82741	RECREATION & PARK	WRPA CONFERENCE REGISTRATION-M	RECREATION SERVICES	279.00
82742	REED,ALEXANDER CONS	UB 982729740000 2729 74TH DR N	WATER/SEWER OPERATION	64.89
82743	RICOH USA, INC.	PRINTER/COPIER RENT	MAINTENANCE	27.68
	RICOH USA, INC.		POLICE PATROL	27.68
	RICOH USA, INC.		COMMUNITY CENTER	27.68
	RICOH USA, INC.		WASTE WATER TREATMENT	37.86

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 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82743	RICOH USA, INC.	PRINTER/COPIER RENT	PROBATION	107.52
	RICOH USA, INC.		LEGAL - PROSECUTION	130.98
	RICOH USA, INC.		ENGR-GENL	143.48
	RICOH USA, INC.		POLICE INVESTIGATION	143.91
	RICOH USA, INC.		GENERAL SERVICES - OVERH	175.42
	RICOH USA, INC.		UTILITY BILLING	178.48
	RICOH USA, INC.		EXECUTIVE ADMIN	185.90
	RICOH USA, INC.		CITY CLERK	199.08
	RICOH USA, INC.		FINANCE-GENL	199.08
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.56
	RICOH USA, INC.		DETENTION & CORRECTION	260.48
	RICOH USA, INC.		MUNICIPAL COURTS	299.18
	RICOH USA, INC.		PARK & RECREATION FAC	345.35
	RICOH USA, INC.		UTIL ADMIN	467.15
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	790.94
82744	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	128.24
82745	ROTH, ALLAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	56.48
82746	SALINAS SAWING	88TH PL WATERMAIN REPAIR	WATER SUPPLY MAINS	401.82
82747	SECRETARY OF STATE	ARCHIVE BOXES (30)	CITY CLERK	74.61
82748	SIMON, TERRY	PROTEM SERVICES	MUNICIPAL COURTS	185.00
82749	SIX ROBBLEES INC	TIRE CHUCKS	EQUIPMENT RENTAL	31.34
	SIX ROBBLEES INC	CEMENT AND WHEEL WEIGHTS	EQUIPMENT RENTAL	62.53
82750	SMOKEY POINT CONCRET	DRAIN ROCK	STORM DRAINAGE	141.86
82751	SNAP-ON INCORPORATED	CHISEL HOLDER, BATTERY AND PUN	EQUIPMENT RENTAL	512.82
82752	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	931.77
82753	SOLID WASTE SYSTEMS	AIR MAC VALVE ASSEMBLY	ER&R	580.76
82754	SOUND SAFETY	JEANS (3) OVERALLS AND COAT	MAINTENANCE	201.42
82755	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	42.00
	SPRINGBROOK NURSERY	PEA GRAVEL AND GRAVEL	PARK & RECREATION FAC	92.08
82756	SPRINGER, KIM & KELL	UB 982729740000 2729 74TH DR N	WATER/SEWER OPERATION	10.11
82757	SUBURBAN PROPANE	PROPANE	MAINTENANCE	792.28
82758	SUN BADGE CO	BADGES (5)	GENERAL FUND	-36.10
	SUN BADGE CO		DETENTION & CORRECTION	90.95
	SUN BADGE CO		POLICE ADMINISTRATION	182.45
	SUN BADGE CO		POLICE PATROL	182.45
82759	TACOMA SCREW PRODUCT	MISC CONNECTORS	EQUIPMENT RENTAL	145.85
	TACOMA SCREW PRODUCT	ELEC CONNECTORS	EQUIPMENT RENTAL	160.97
82760	TULALIP CHAMBER	BUSINESS BEFORE HOURS (13)	POLICE ADMINISTRATION	23.00
	TULALIP CHAMBER		FINANCE-GENL	23.00
	TULALIP CHAMBER		PARK & RECREATION FAC	23.00
	TULALIP CHAMBER		UTIL ADMIN	46.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	69.00
	TULALIP CHAMBER		CITY COUNCIL	115.00
82761	ULTRA ELECTRIC LLC	HVAC WORK	PUBLIC SAFETY BLDG.	976.74
82762	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	29.32
82763	UPPER KITTITAS COURT	BAIL POSTED	GENERAL FUND	1,100.00
82764	VERIZON/FRONTIER	PHONE CHARGES	CRIME PREVENTION	7.10
	VERIZON/FRONTIER		ANIMAL CONTROL	7.10
	VERIZON/FRONTIER		LEGAL-GENL	7.10
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.10
	VERIZON/FRONTIER		CITY CLERK	14.20
	VERIZON/FRONTIER		YOUTH SERVICES	14.20
	VERIZON/FRONTIER		COMMUNITY CENTER	14.20
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER E	14.20
	VERIZON/FRONTIER		FACILITY MAINTENANCE	14.20
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	21.31
	VERIZON/FRONTIER		STORM DRAINAGE	21.31
	VERIZON/FRONTIER		GOLF ADMINISTRATION	21.31
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.31

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2013 TO 2/13/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82764	VERIZON/FRONTIER	PHONE CHARGES	FINANCE-GENL	28.41
	VERIZON/FRONTIER		LEGAL - PROSECUTION	35.51
	VERIZON/FRONTIER		RECREATION SERVICES	35.51
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.51
	VERIZON/FRONTIER		COMPUTER SERVICES	35.55
	VERIZON/FRONTIER		EXECUTIVE ADMIN	42.61
	VERIZON/FRONTIER		POLICE ADMINISTRATION	42.61
	VERIZON/FRONTIER	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	53.00
	VERIZON/FRONTIER	PHONE CHARGES	POLICE INVESTIGATION	56.82
	VERIZON/FRONTIER		ENGR-GENL	63.92
	VERIZON/FRONTIER		UTILITY BILLING	63.92
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	63.92
	VERIZON/FRONTIER	ACCT #36065347410509955	WASTE WATER TREATMENT	65.43
	VERIZON/FRONTIER	PHONE CHARGES	MUNICIPAL COURTS	78.13
	VERIZON/FRONTIER		OFFICE OPERATIONS	78.13
	VERIZON/FRONTIER		WASTE WATER TREATMENT	78.13
	VERIZON/FRONTIER		DETENTION & CORRECTION	106.54
	VERIZON/FRONTIER		UTIL ADMIN	134.94
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	142.04
	VERIZON/FRONTIER	ACCT #36065852920604075	MUNICIPAL COURTS	211.70
	VERIZON/FRONTIER	PHONE CHARGES	POLICE PATROL	284.09
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	662.53
82765	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	978.50
	WA STATE TREASURER		GENERAL FUND	53,271.99
82766	WARD, JENNIFER	INSTRUCTOR SERVICES	COMMUNITY CENTER	126.00
82767	WASTE MANAGEMENT	YARDWASTE AND RECYCLE SERVICE	RECYCLING OPERATION	86,762.76
82768	WATAI	MEMBERSHIP DUES-FRANZEN AND MA	POLICE PATROL	100.00
82769	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	735.00
82770	WEED GRAAFSTRA	FORFEITURES-JAN 2013	POLICE INVESTIGATION	263.50
82771	WFOA	GRANT CLASS-GRITTON	FINANCE-GENL	100.00
82772	WHELEN ENGINEERING C	POWER SUPPLY	ER&R	-34.86
	WHELEN ENGINEERING C		EQUIPMENT RENTAL	440.16
82773	WILSON, CHERYL	REFUND CLASS FEES	PARKS-RECREATION	3.75
	WILSON, CHERYL		PARKS-RECREATION	12.00
	WILSON, CHERYL		PARKS-RECREATION	26.25
82774	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	80.85
	WISEMAN, JANETTE		RECREATION SERVICES	97.20
	WISEMAN, JANETTE		RECREATION SERVICES	117.60
	WISEMAN, JANETTE		RECREATION SERVICES	131.25

WARRANT TOTAL: 528,010.92

REASON FOR VOIDS:
 INITIATOR ERROR
 WRONG VENDOR
 CHECK LOST/DAMAGED IN MAIL
 UNCLAIMED PROPERTY

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2013

AGENDA ITEM: Snohomish County PFN 04119240 CreekWalk Estates (aka Orchid Lane) – Final Plat	AGENDA SECTION:	
PREPARED BY: Chris Holland, Senior Planner	APPROVED BY:	
ATTACHMENTS: 1. Snohomish County Hearing Examiner Decision 2. Final Subdivision Map 3. Final Plat Checklist	MAYOR	CAO
	AMOUNT:	
BUDGET CODE:	AMOUNT:	

DESCRIPTION:

On September 27, 2006, Snohomish County granted preliminary approval of a 65-lot subdivision, known as “Orchid Lane,” located just north of the intersection of Timberbrook Drive and 146th Street NE. The applicant has since changed the name of the plat to CreekWalk Estates (CWE).

The subject property was annexed (Central Marysville Annexation) into the City of Marysville on December 30, 2009, prior to recording of the final subdivision. Since, the property was annexed into the City, prior to being recorded by Snohomish County, final subdivision review was conducted by the City of Marysville.

Cornerstone Homes recently acquired the property from Union Bank and has satisfied all the conditions of approval outlined in the attached Hearing Examiner decision, in order to record the subdivision.

RECOMMENDED ACTION:

Staff recommends City Council authorize the Mayor to sign the final mylar for the subdivision known as “Creekwalk Estates.”

COUNCIL ACTION:



BEFORE THE

Hearing Examiner's Office

Email: Hearing.Examiner@co.snohomish.wa.us

SNOHOMISH COUNTY HEARING EXAMINER

Robert J. Backstein
Hearing Examiner

DECISION of the DEPUTY HEARING EXAMINER

Ed Good
Deputy Hearing Examiner

M/S 405
3000 Rockefeller Ave.
Everett, WA 98201

(425) 388-3538
FAX (425) 388-3201

In the Matter of the Application of)
)
BPH ASSETS CORPORATION)
)
Preliminary plat approval for a 65-lot planned)
residential development of 16.8 acres as a reduced)
drainage discharge demonstration project)

FILE NO. 04 119240 SD

DATE OF DECISION: September 27, 2006

PLAT/PROJECT NAME: Orchid Lane

DECISION (SUMMARY): The application for a PRD subdivision with public and private internal roads as a Reduced Drainage Discharge Demonstration Project is **CONDITIONALLY APPROVED** to include a precondition.

BASIC INFORMATION

GENERAL LOCATION: This project is located just north of the intersection of Timberbrook Drive and 146th Street NE, Marysville, Washington.

ACREAGE: 16.8 acres

NUMBER OF LOTS: 65

AVERAGE LOT SIZE: 4,350

MINIMUM LOT SIZE: 3,950

DENSITY: 3.9 du/ac (gross)
9.82 du/ac (net)

ZONING: R-9,600

FILE COPY

COMPREHENSIVE PLAN DESIGNATION:

General Policy Plan Designation: Urban Low Density Residential (4-6-du/ac)
Subarea Plan: Marysville
Subarea Plan Designation: Suburban (1-4 du/ac)

UTILITIES:

Water/Sewer: City of Marysville

SCHOOL DISTRICT: Marysville

FIRE DISTRICT: No. 12

SELECTED AGENCY RECOMMENDATIONS:

Department of:

Planning and Development Services (PDS): Approval subject to conditions
Public Works (DPW): Approval subject to conditions

INTRODUCTION

The applicant filed the Master Application on December 8, 2004 (Exhibit 1) which was superseded by Exhibit 16 submitted on October 28, 2005.

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 25, 26 and 27)

A SEPA determination was made on July 10, 2006. (Exhibit 24) No appeal was filed.

The Examiner held an open record hearing on September 12, 2006, the 65th day of the 120-day decision making period. Witnesses were sworn, testimony was presented and exhibits were entered at the hearing.

PUBLIC HEARING

The public hearing commenced on September 12, 2006 at 10:05 a.m.

1. The Examiner indicated that he has read the PDS staff report, reviewed the file and viewed the area and therefore had a general idea of the particular request involved.
2. The applicant, John Lakhani, BPH Assets Corporation, was represented by Merle Ash of Land Technologies. Snohomish County was represented by Monica McLaughlin and Randy Sleight of the Department of Planning and Development Services and by Mark Brown of the Department of Public Works.
3. No member of the general public attended the hearing. Vicinity resident Rick Williams, by letter received July 17, 2005 (Exhibit 31), urges an additional vehicular access to and from 152nd Street NE to ease congestion in existing neighborhoods along Timberbrook Drive. He reports that responding fire apparatus earlier this year blocked Timberbrook Drive for nearly an hour for dozens of families. Vicinity residents John and Kathy Runge by letter of November 21, 2005 (Exhibit 32) echo those concerns and recommendations.

4. Fire District 12 by letter of November 4, 2005 (Exhibit 35), opposes some of the proposed deviations to road widths based on asserted limitations to emergency apparatus access.
5. The Arlington Municipal Airport by letter of December 22, 2004 (Exhibit 33) points out that the proposed residential subdivision is directly in line with the aircraft approach to the main runway and within the "Outer Safety Zone" of the "Airport Influence Area" outlined in the Arlington Airport Master Plan approved by the Arlington City Council.
6. The Olympic Pipeline Company by letters of May 2, 2005 and April 5, 2006 (Exhibit 43) requests specific actions to protect its 16-inch and 20-inch high-pressure pipelines, with emphasis on protection for the pipelines where a plat road or utilities cross the pipelines.

The hearing concluded at 11:00 a.m.

NOTE: For a complete record, an electronic recording of this hearing is available in the Office of the Hearing Examiner.

FINDINGS, CONCLUSIONS AND DECISION

FINDINGS OF FACT

Based on all of the evidence of record, the following findings of fact are entered.

1. The applicant, BPH Assets Corporation, filed an application for a 65-lot Planned Residential Development (PRD) subdivision on nearly 17 acres located immediately north of the intersection of Timberbrook Drive and 146th Street NE, Marysville.
2. The master list of exhibits and witnesses which is a part of this file and which exhibits were considered by the Examiner is hereby made a part of this file as if set forth in full herein.
3. The PDS staff report has analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Policy Act (SEPA). That report is hereby adopted by the Examiner as if set forth in full herein unless otherwise stated below.
4. The basic issue is whether the application meets the criteria for: (1) preliminary subdivision approval at SCC 30.41A.100 et seq. and RCW 58.17.100 and .195; (2) subdivision modification procedure at SCC 30.41A.215(4); (3) planned residential development approval at SCC 30.42B; and (4) the Reduced Drainage Discharge Demonstration Program at SCC 30.34B.
5. Conventional stormwater drainage systems collect runoff and pipe it to a detention facility. Merle Ash, the applicant's representative, testified that the water table is so high at the subject site that eight feet of fill would be needed in order to construct a standard plat with conventional drainage detention. Mr. Ash testified that the cost of that much fill would be "unbearable". As an option, the applicant sought approval of the PRD as the fifth and final project in the County's *Reduced Drainage Discharge Demonstration Program* (hereinafter, the "Program"). The County Council had established the Program by Ordinance No. 02-064 effective February 1, 2003, (SCC 30.34B) in order to encourage:

“...innovative design and development techniques which will significantly reduce drainage discharge from a site after development.” (SCC 30.34B.010(1))

6. Stated conversely, it is not the purpose of the Program to merely provide a less costly drainage solution for a site that presents drainage compliance challenges. However, there does have to be a “win-win” or few, if any, project applications would ever be submitted to the Project Selection Committee. That Committee consists in up to ten persons representing at least the Department of Planning and Development Services, the Department of Public Works, the County Planning Commission, an environmental organization, a university or college and the construction or development industry. (SCC 30.34B.020) That Committee recommended this subdivision (with its roadways as proposed) to be the fifth and final project in the Demonstration Program. The purpose of the deviations requested by the applicant is to reduce impervious surfaces to the extent that storm drainage leaving the subdivision will be zero. That purpose is consistent with the above-quoted SCC 30.34B.010(1). However, Chapter 30.34 allows the EDDS flexibility but only “...while maintaining necessary safety features. (SCC 30.34B.010(1)(d)).
7. The Snohomish County Department of Public Works (DPW) has approved all roads but one (Timberbrook Drive) in the proposed subdivision for deviations from the EDDS for modified road section width. (Exhibit 46) In summary, as to Timberbrook Drive the DPW does not fully accept the recommendation of the Project Selection Committee.
8. The evidence of record demonstrates the DPW’s concern is about granting a proposed 26-foot curb-to-curb dimension for Timberbrook Drive. DPW reports that Timberbrook Drive is expected to carry more than 1,000 average weekday trips in the future, upon connecting to adjoining plats to the north and to the south. In the plat abutting on the south, existing pavement width is 36 feet: ten feet wider than the 26 feet proposed for Timberbrook Drive herein. That connection at the south would be made immediately upon construction of the proposed plat but, at the north (at 152nd Street NE) the connection will have to await private development of parcels now separating the proposed plat from 152nd Street NE. In anticipation of those future connections to the north and south, DPW asserts that Timberbrook Drive must be built to EDDS public road standards of 36 feet of curb-to-curb traveled way plus five-foot planters plus five-foot sidewalks: requiring 59 feet of right-of-way.
9. In contrast, the applicant asserts that Timberbrook Drive is treated on the plat map as a main, through, public collector street with no driveways having access to or from it, and with standard traveled width but without the standard eight-foot parking lane. That parking is provided, instead, by 30 perpendicular guest parking stalls adjacent to the three internal loop roads. The stalls are to be surfaced by grass or pervious pavers. The applicant asserts that removal of the eight-foot parking lane eliminates nearly 30% (28.6%) of the polluted runoff generated by a standard road. If the eight feet of parking lane were to be required, the zero-discharge goal of the demonstration project could not be met: i.e., there would be stormwater runoff from the subdivision.
10. The applicant argues that the proposal provides 225 parking spaces instead of the 163 spaces required by the Code to serve 65 dwellings. That excess of parking spaces relates to the concern of Fire District 12 (Exhibit 35) that in real life “...a small percentage of garages in smaller homes will allow the parking of even one car.” In brief, if parking occurs along the proposed Timberbrook Drive despite a “no parking” area, the passage would likely be too narrow for emergency apparatus.

11. The applicant summarizes that the traveled lanes of proposed Timberbrook Drive are of standard width and the proposed road section meets the criteria for emergency vehicle access while, simultaneously, the replacement of the paved parking lanes by the pervious surfaces of the perpendicular parking stalls significantly reduces drainage discharge in furtherance of the Reduced Drainage Discharge Demonstration Program.

12. The Timberbrook Drive issue is enunciated concisely in the testimony of Mark A. Brown, Engineer III, Snohomish County Department of Public Works, Land Use. He states:

“The public east-west road centerline radius is agreed upon. The easterly north-south public road [Timberbrook Drive] may change. It may get bigger. It may not. It might stay. But since this is a neat and approximate drawing, any changes to that will come as a deviation to the design standards and those are under the authority of the County Engineer. That will be dealt with between the County Engineer and the applicant through Public Works staff review: the deviation process.”

13. The Snohomish County Department of Planning & Development Services and the applicant urge the Hearing Examiner to decide whether Timberbrook Drive should be a public road or a private road through this PRD subdivision. Reasoning on that issue begins by noting that public roads are favored in subdivisions pursuant to SCC 30.41A.210(3):

“All subdivisions roads shall be dedicated public roads designed and constructed in conformance with the EDDS, except that

“(b) Private roads may be permitted as part of a planned residential development approved pursuant to chapter 30.42B SCC;....”

14. The next step is to apply the PRD provisions of SCC 30.42B.140(3):

“Access to all dwelling units within a PRD shall be by public road, except that access may be by private road when approved by the county engineer upon a finding that the following criteria are met:

“(a) The PRD consists of no more than 40 dwelling units;....”

15. The quoted language is clear on its face. Thus, under the rules of statutory construction, the language is not to be interpreted or construed but must be applied. The proposed PRD is for 65 dwellings, which exceeds the maximum of 40 below which the County Engineer is given discretion to approve a private road. Conversely stated, the County Engineer has no discretion to allow a private road in a PRD of more than 40 dwellings. The argument that this PRD consists in three internal looped road systems each serving fewer than 40 dwellings is not determinative. If the County Council had intended to exempt internal roadway loops, the County Council would have so provided.

16. In fact, the County Council does so provide, at SCC 30.34B: **REDUCED DRAINAGE DISCHARGE DEMONSTRATION PROGRAM**. Therein is codified the language establishing the legislative choice of policy and process by which standards, including road standards, are made more flexible in order to stimulate and support the innovation in design by which low impact drainage approaches can be field-tested. It is provided at 30.34B.060(3):

“Deviations from the requirements of the county code and the EDDS authorized pursuant to SCC 30.34B.070 and 30.34B.080 may be ... approved by ... the hearing examiner for permits under the jurisdiction of that office.”

17. The quoted excerpt establishes that the Hearing Examiner has the jurisdictional authority to decide whether Timberbrook Drive shall be a public road or a private road. The Hearing Examiner should exercise that authority only after having the recommendation of the Public Works Director. (See 30.34B.080) As shown by the quote of Mark Brown's testimony at Finding No. 12 above, that recommendation is not in this record but is delayed until the deviation process, which could be several months deferred. The applicant will find it impossible to move forward with the PRD until the width of Timberbrook Drive is known. In fact, that width is determinative of whether the proposal meets the runoff containment requirements of the demonstration project. All parties should expedite finalizing the engineering detail of that road, noting that any alterations of proposed designs that would result in runoff would constitute a substantial alteration of the character of the Reduced Drainage Discharge Demonstration Program aspect of the subject PRD.
18. It is noteworthy that the internal looped roadways proposed are a design that allows responding emergency vehicles to approach any home in the PUD from two directions. Still, it will be imperative that "No Parking" be enforced along the PRD roadways. The homeowners' association will logically stay focused on that issue of mutual safety. But for those concerns, the Examiner finds no evidence of record providing specific facts showing that the proposal is dangerous or otherwise contrary to the public health, safety and welfare.
19. The DPW review of the request covered Title 13 SCC and Chapter 30.66B SCC as to road system capacity, concurrency, inadequate road conditions, frontage improvements, access and circulation, and dedication/deeding of right-of-way, state highway impacts, impacts on other streets and roads, and Transportation Demand Management. As a result of this review, the DPW has determined that the development is concurrent and has no objection to the requests subject to various conditions.
20. The project would comply with park mitigation requirements under Chapter 30.66A SCC by the payment of \$1,040.00 for each new single-family home.
21. School mitigation requirements under Chapter 30.66C SCC have been reviewed and set forth in the conditions. Students in the PRD will attend Shoultes Elementary, Marysville Middle School, Marysville Junior High and Marysville Pilchuck High School. Students in the secondary schools will be bussed but those in Shoultes Elementary School will require a safe walking route. That route is provided via the five-foot pathways encircling the PRD along the rear lot lines of each lot.
22. The middle fork of Quilceda Creek (Type 3 stream) borders the eastern property line and Edgecomb Creek (Type 3 stream) and an associated Category 3 wetland are located in the western quarter of the site. Both streams are known Chinook salmon and presumed bull trout habitat. The applicant is using Option B of PDS' Salmonid Rule to reduce the stream buffers from 150 feet to 75 feet in return for enhancing the stream buffers by planting native trees and shrubs within them.
23. The PDS Engineering Division has reviewed the concept of the proposed grading and drainage and recommends approval of the project subject to conditions, which would be imposed during full detailed drainage plan review pursuant to Chapter 30.63A SCC.

24. The Snohomish County Health District has no objection to this proposal provided that public water and sewer are furnished.
25. Public water and sewer service will be available for this development as well as electrical power.
26. The subject property is designated Urban Low Density Residential (ULDR: 4-6 DU/Ac) on the GPP Future Land Use map, and is located within an Urban Growth Area (UGA). It is not located within a mapped Growth Phasing Overlay. According to the GPP, the Urban Low Density Residential designation "covers various sub-area plan designations, which allow mostly detached housing developments on larger lot sizes. Land in this category may be developed at a density of four to six dwelling units per acre. Implementing zones include the R-9,600, which is the case here.
27. The request is consistent with Section 30.70.100 SCC (Section 32.50.100 SCC), which requires, pursuant to RCW 36.70B.040, that all project permit applications be consistent with the GMACP, and GMA-based county codes.
28. Any finding of fact in this decision which should be deemed a conclusion is hereby adopted as such.

CONCLUSIONS OF LAW

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner as a conclusion as if set forth in full herein, in order to avoid needless repetition.
2. The Department of Public Works recommends that the request be approved as to traffic use subject to certain conditions. The Examiner concurs with the proposed conditions and finds that Timberbrook Drive should be built as a public road but that any other roads designated to be private roads during the preceding review should remain so designated.
3. The request is consistent with the (1) GMACP, GMA-based County codes, (2) the type and character of land use permitted on the site, (3) the permitted density, and (4) the applicable design and development standards.
4. Specifically, the proposed subdivision makes appropriate provisions for the public health, safety and welfare, open space, drainage, streets and roads, potable water supply, sanitary waste, parks and recreation and safe walking conditions for school pedestrians. As to fire safety, the internal plat roads meet Code requirements as to width despite the lack of parking lanes and the loop road design enhances access by responding emergency units. The requests of the airport will remain matters of record for inspection by subsequent parties in interest but are not imposed as conditions herein.
5. The request should be approved subject to compliance by the applicant with the following precondition and conditions:

PRECONDITION

As required by SCC 30.34B.060(5), the applicant shall have recorded with the County Auditor a concomitant agreement after it has been executed by the landowner(s), approved as to form by the Prosecuting Attorney, and executed by the County.

CONDITIONS

- A. The Preliminary Plat (Exhibit 23B & C) received by PDS on July 28, 2006, shall be the approved plat configuration. Changes to the approved preliminary plat are governed by SCC 30.41A.330. The PRD Site Plan received by PDS on August 14, 2006 (Exhibit 23 A-C), Conceptual Building Elevations received by PDS on October 28, 2005 (Exhibit 18) and Detailed Landscape and Recreation approved per condition B. ii., below, shall constitute the PRD Official Site Plan. Changes to the PRD Official Site Plan are governed by SCC 30.42B.220.
- B. Prior to initiation of any further site work, and/or prior to issuance of any development permits by the county;
- i. A detailed landscape and recreational facilities plan shall have been submitted to and approved by PDS. The plan shall be prepared in general conformance with Exhibit 23D-E and with all required landscape standards for perimeter, streetscape and open space treatment.
 - ii. The plattor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
 - iii. A final mitigation plan based on the conceptual HMP and buffer reduction plan for Orchid Lane, prepared by Wetland Resources, Inc. dated October 25, 2005 (Exhibit 23 F-G) shall be submitted for review and approval during the construction review phase of this project.
 - iv. Any construction activities within the within the 50 foot wide Olympic Pipeline Easement located on the subject property must be in compliance with the conditions outlined in correspondence received from the Olympic Pipeline Company (Exhibit 43).
 - v. PDS shall establish the required road/right-of-way width of Timberbrook Drive with deliberate speed.
 - vi. An EDDS deviation shall be approved to use 120-foot centerline road radiuses.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
- i. Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
\$1,961.85 per lot for mitigation of impacts on county roads paid to the County,
\$75.75 per lot for TDM to be paid to the County.

\$344.52 per lot for impacts on the state highways paid to the County,

\$733.87 per lot for mitigation of impacts on Arlington streets paid to the City. Proof of payment shall be provided.

\$631.26 per lot for mitigation of impacts on city streets for the City of Marysville paid to the City. Proof of payment shall be provided.

These payments are due prior to or at the time of building permit issuance for each single-family residence. Notice of these mitigation payments shall be contained in any deeds involving this subdivision or the lot(s) therein. Once building permits have been issued all mitigation payments shall be deemed paid by PDS.

- ii. "Your real property is within, adjacent to, or within 1,300 feet of designated farmland; therefore, you may be subject to inconveniences or discomforts arising from agricultural activities, including but not limited to noise, odors, fumes, dust, smoke, the operation of machinery of any kind (including aircraft), the storage and disposal of manure, the application by spraying or otherwise of chemical or organic fertilizers, soil amendments, herbicides and pesticides, hours of operation, and other agricultural activities.

"Snohomish County has adopted Agricultural Lands Regulations (chapter 30.32B SCC) which may affect you and your land. You may obtain a copy of Chapter 30.32B SCC from Snohomish County.

"A provision of chapter 30.32B SCC provides that "agricultural activities conducted on designated farmlands in compliance with acceptable agriculture practices and established prior to surrounding non-agricultural activities are presumed to be reasonable and shall not be found to constitute a nuisance unless the activities have a substantial adverse effect on the public health and safety."

This disclosure applies to the real property which is subject to a development or building permit as of the date of the development or building permit approval or, in the case of real property transfers, the disclosure applies to the subject property as of the date of the transfer. This disclosure may not be applicable thereafter if areas designated farmland are changed from the farmland designation.

"Nothing in chapter 30.32B SCC shall affect or impair any right to sue for damages."

- iii. All development within the plat is to be consistent with the PRD Official Site Plan approved under file number 04-119240 SD.
- iv. All open space shall be protected as open space in perpetuity. Use of the open space tracts within this subdivision is restricted to those uses approved for the planned residential development, to include any open play areas, sport courts, tot lots, trails, drainage facilities, picnic tables, benches, and required landscape improvements as shown on the approved site plan and the approved landscape plan. Covenants, conditions and restrictions as recorded with the plat, and as may be amended in the future, shall include provisions for the continuing preservation and maintenance of the uses, facilities and landscaping within the open space as approved and constructed.

- v. The dwelling units within this development are subject to park impact fees in the amount of \$1,040.00 per newly approved dwelling unit, as mitigation for impacts to the Marysville park service area of the County parks system in accordance with SCC 30.66A. Payment of these mitigation fees is required prior to building permit issuance, provided that the building permit is issued by December 8, 2009 (5 years after the completeness date of the subject application). After this date, park impact fees shall be based upon the rate in effect at the time of building permit issuance.
- vi. The lots within this subdivision will be subject to school impact mitigation fees for the Marysville School District to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for one existing lot. Lot 1 shall receive credit.
- vii. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) (unless other agreements have been made) with the following language on the face of the plat;

"All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in SCC 32.10.110(29)(a), (c), and (d) are allowed when approved by the County."

D. Prior to recording of the final plat:

- i. The applicant shall submit to PDS covenants, deeds, and homeowners' association bylaws, and other documents guaranteeing maintenance of landscaping, commonly owned tracts and common fee ownership, if applicable, and restricting use of the tracts to that specified in the approved PRD Official Site Plan. Membership in the homeowners association and payment of dues or other assessments for maintenance purposes shall be a requirement of home ownership. The documents shall have been reviewed by and accompanied by a certificate from an attorney that they comply with Chapter 30.42B SCC requirements prior to approval by PDS.
- ii. Site improvements and landscaping depicted on the approved site and landscape plans shall be installed, inspected and approved.
- iii. A bond or other guarantee of performance shall have been submitted to and accepted by PDS to assure compliance with the provisions of SCC 30.42B.125(5)(b).
- iv. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors' cap and license number must be placed at the line crossing.

NGPA signs shall have been placed no greater than 100 feet apart around the perimeter of the NGPA. Minimum placement shall include one Type 1 sign per wetland, and at least one Type 1 sign shall be placed in any lot that borders the NGPA, unless otherwise approved by the county biologist. The design and proposed locations for the NGPA signs shall be submitted to the Land Use Division for review and approval prior to installation.

v. The Final Critical Areas Mitigation Plan shall have been completely implemented.

E. Prior to occupancy of any unit in the PRD:

The applicant shall provide a maintenance bond for required landscape improvements, in an amount and form satisfactory to PDS.

Preliminary plats which are approved by the county are valid for five (5) years from their effective date and must be recorded within that time period unless an extension has been properly requested and granted pursuant to Section 30.41A.300.

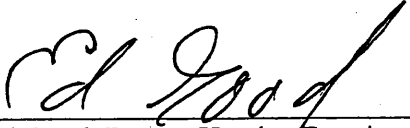
6. Any conclusion in this report and decision which should be deemed a finding of fact is hereby adopted as such.

DECISION

Based on the findings of fact and conclusions of law entered above, the decision of the Hearing Examiner on the application is as follows:

The request for a 65-lot Planned Residential Development Subdivision on 16.8 acres **CONDITIONALLY APPROVED**, subject to compliance by the applicant, with the precondition and conditions set forth in Conclusion No. 5, above.

Decision issued this 27th day of September, 2006.


Ed Good, Deputy Hearing Examiner

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

The decision of the Hearing Examiner is final and conclusive with right of appeal to the County Council. However, reconsideration by the Examiner may also be sought by one or more parties of record. The following paragraphs summarize the reconsideration and appeal processes. For more information about reconsideration and appeal procedures, please see Chapter 30.72 SCC and the respective Examiner and Council Rules of Procedure.

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **OCTOBER 9, 2006**. There is no fee for filing a petition for reconsideration. **“The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing.” [SCC 30.72.065]**

A petition for reconsideration does not have to be in a special form but must: contain the name, mailing address and daytime telephone number of the petitioner, together with the signature of the petitioner or of the petitioner’s attorney, if any; identify the specific findings, conclusions, actions and/or conditions for which reconsideration is requested; state the relief requested; and, where applicable, identify the specific nature of any newly discovered evidence and/or changes proposed by the applicant.

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner’s jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching the Hearing Examiner’s decision;
- (c) The Hearing Examiner committed an error of law;
- (d) The Hearing Examiner’s findings, conclusions and/or conditions are not supported by the record;
- (e) New evidence which could not reasonably have been produced and which is material to the decision is discovered; or
- (f) The applicant proposed changes to the application in response to deficiencies identified in the decision.

Petitions for reconsideration will be processed and considered by the Hearing Examiner pursuant to the provisions of SCC 30.72.065. Please include the County file number in any correspondence regarding this case.

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before **OCTOBER 11, 2006** and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

An appeal must contain the following items in order to be complete: a detailed statement of the grounds for appeal; a detailed statement of the facts upon which the appeal is based, including citations to specific Hearing Examiner findings, conclusions, exhibits or oral testimony; written arguments in support of the appeal; the name, mailing address and daytime telephone number of each appellant, together with the signature of at least one of the appellants or of the attorney for the appellant(s), if any; the name, mailing address, daytime telephone number and signature of the appellant's agent or representative, if any; and the required filing fee.

The grounds for filing an appeal shall be limited to the following:

- (a) The decision exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching his decision;
- (c) The Hearing Examiner committed an error of law; or
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by substantial evidence in the record. [SCC 30.72.080]

Appeals will be processed and considered by the County Council pursuant to the provisions of Chapter 30.72 SCC. Please include the County file number in any correspondence regarding the case.

Staff Distribution:

Department of Planning and Development Services: Monica McLaughlin
Department of Public Works: Mark Brown

The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

This decision is binding but will not become effective until the above precondition(s) have been fulfilled and acknowledged by the Department of Planning and Development Services (PDS) on the original of the instant decision. Document(s) required for fulfillment of the precondition(s) must be filed in a complete, executed fashion with PDS not later than SEPTEMBER 27, 2007.

1. "Fulfillment" as used herein means recordation with the County Auditor, approval/acceptance by the County Council and/or Hearing Examiner, and/or such other final action as is appropriate to the particular precondition(s).
2. One and only one six month period will be allowed for resubmittal of any required document(s) which is (are) returned to the applicant for correction.
3. This conditional approval will automatically be null and void if all required precondition(s) have not been fulfilled as set forth above; PROVIDED, that:
 - A. The Examiner may grant a one-time extension of the submittal deadline for not more than twelve (12) months for just cause shown if and only if a written request for such extension is received by the Examiner prior to the expiration of the original time period; and
 - B. The submittal deadline will be extended automatically an amount equal to the number of days involved in any appeal proceedings.

ACKNOWLEDGMENT OF FULFILLMENT OF PRECONDITIONS

The above imposed precondition(s) having been fulfilled by the applicant and/or the successors in interest, the Department of Planning and Development Services hereby states that the instant Decision is effective as of

Feb 20 2007

Certified by:

Maura McLaughlin
(Name)

Sr Planner
(Title)

Parties of Record Register
04 119240 SD ORCHID LANE
HRG: 9/12/06
04119240 KW UPDATED 9/27/06

BPH ASSETS CORPORATION
JOHN LAKHANI
8115 BROADWAY SUITE 204
EVERETT WA 98203

SNO CO PUD NO 1
DEAN SAKSANA
PO BOX 1107
EVERETT WA 98206-1107

WA ST DEPT OF TRANSPORTATION
RAMIN PAZOOKI
PO BOX 330310
SEATTLE WA 98133-9710

STILLAGUAMISH TRIBE
V YEAGER & S YANITY
PO BOX 277
ARLINGTON WA 98223-0277

SNOHOMISH HEALTH DIST
BRENT RAASINA
3020 RUCKER AVE SUITE 104
EVERETT WA 98201-3900

SNO CO PLANNING & DEV/LAND USE
DIV
MONICA MCLAUGHLIN & MARK
BROWN
3000 ROCKEFELLER AVE M/S 604
EVERETT WA 98201

LAND TECHNOLOGIES
MERLE ASH
18820 3RD AVE NE
ARLINGTON WA 98223

BRUTUS & ASSOCIATES
12122 SE 21ST ST
BELLEVUE WA 98005

JOHN & KATHY RUNGE
12015 MARINE DR UNIT 569
MARYSVILLE WA 98271-9363

OLYMPIC PIPELINE CO
H WILLIAMSON & K REED
2319 LIND AVE SW
RENTON WA 98055

GIBSON TRAFFIC CONSULT
MATTHEW J PALMER
1712 PACIFIC AVE SUITE 100
EVERETT WA 98201

MARYSVILLE SCHOOL DIST
JOE LEGARE & JOHN BINGHAM
4220 80TH ST NE
MARYSVILLE WA 98270

SNO CO FIRE DIST #12
GERALD L JACKSON
1635 GROVE ST
MARYSVILLE WA 98270

CITY OF MARYSVILLE
LIBBY GRAGE & DERYL TAYLOR
80 COLUMBIA AVE
MARYSVILLE WA 98270

CITY OF ARLINGTON
YVONNE PAGE
238 N OLYMPIC AVE
ARLINGTON WA 98223

HIGA BURKHOLDER ASSOC
JAKE LIBAIRE
1721 HEWITT AVE, SUITE 401
EVERETT WA 98201

STATE OF WA DEPT OF ECOLOGY
LAURA CASEY
3190 160TH AVE SE
BELLEVUE WA 98008-5452

_LOZIER HOMES
JENNIFER MCCALL
1203 114TH AVE SE
BELLEVUE WA 98004

RICK WILLIAMS
5514 146TH ST NE
MARYSVILLE WA 98271-9221

LINE TABLE

LINE	LENGTH	BEARING
L1	18.78	N 21°14'45" E
L2	19.96	N 68°45'15" W
L3	37.99	N 21°14'45" E
L4	22.92	N 24°41'25" E
L5	19.96	N 65°18'35" W
L6	15.42	N 24°41'25" E
L7	21.11	N 24°41'25" E
L8	13.50	N 89°01'49" W
L9	12.39	N 43°15'45" E
L10	46.33	N 87°41'32" W
L11	4.26	N 02°18'28" E
L12	15.44	N 02°18'28" E
L13	15.44	N 02°18'28" E
L14	0.66	N 38°30'36" W
L15	13.07	N 51°29'24" E
L16	30.00	N 38°30'36" W
L17	11.30	N 51°29'24" E
L18	10.18	N 89°01'49" W
L19	12.98	N 01°03'27" E
L20	50.00	N 88°56'33" W
L21	12.57	N 01°03'27" E
L22	23.88	N 24°41'25" E
L23	6.00	N 64°23'43" W
L24	12.06	N 24°41'25" E
L25	21.61	N 24°41'25" E
L26	47.86	N 21°14'45" E
L27	36.58	N 60°26'16" W
L28	1.29	N 60°26'16" W
L29	28.87	N 46°07'02" E
L30	14.29	N 87°41'32" W
L31	15.28	N 09°38'49" W
L32	7.76	N 43°15'45" E
L33	5.46	N 43°15'45" E
L34	13.74	N 88°42'29" W
L35	28.85	N 88°42'29" W
L36	15.17	N 00°58'11" E
L37	17.36	N 88°42'29" W
L38	17.63	N 43°15'45" E
L39	37.05	N 61°54'08" E
L40	37.26	N 54°35'56" E
L41	24.83	N 76°42'00" E
L42	7.00	N 88°42'29" W
L43	20.50	N 38°30'36" W
L44	7.52	N 85°30'02" W
L45	14.75	N 38°37'37" W
L46	8.13	N 04°21'49" E
L47	16.69	N 38°30'36" W
L48	14.01	N 53°02'55" E
L49	23.34	N 38°30'36" W
L50	14.00	N 02°18'28" E
L51	23.78	N 02°18'28" E
L52	7.01	N 32°38'45" E
L53	17.38	N 32°38'45" E
L54	24.47	N 14°58'37" E
L55	8.05	N 87°41'32" W
L56	14.00	N 02°18'28" E
L57	13.90	N 02°18'28" E
L58	3.96	N 64°21'06" E
L59	26.49	N 00°56'08" W
L60	38.05	N 07°07'21" W
L61	34.19	N 04°51'54" E
L62	37.10	N 04°51'54" E
L63	30.70	N 04°51'54" E
L64	6.40	N 04°51'54" E
L65	2.91	N 04°51'54" E
L66	22.62	N 07°01'59" E
L67	1.50	N 10°50'56" W
L68	11.22	N 35°09'48" W
L69	15.13	N 00°58'11" E
L70	32.00	N 00°58'11" E
L71	25.11	N 18°49'57" E
L72	31.06	N 02°18'28" E
L73	23.11	N 25°48'06" E
L74	16.00	N 87°41'32" W
L75	9.17	N 32°38'45" E

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA
C1	73.73	191.00	22°06'59"
C2	83.30	165.00	28°55'31"
C3	61.64	139.00	25°24'25"
C4	17.59	139.00	7°14'57"
C5	7.63	30.50	14°20'33"
C6	91.75	55.50	94°43'23"
C7	38.22	55.50	39°27'24"
C8	32.87	106.00	17°46'04"
C9	35.31	106.00	19°05'05"
C10	38.78	106.00	20°57'51"
C11	15.66	106.00	8°27'47"
C12	104.11	90.00	66°16'46"
C13	78.51	74.00	60°47'08"
C14	33.66	106.00	18°11'30"
C15	79.36	90.00	50°31'13"
C16	49.06	74.00	37°58'54"
C17	37.01	106.00	20°00'08"
C18	22.80	106.00	12°19'36"
C19	1.87	104.00	1°01'46"
C20	72.22	104.00	39°47'18"
C21	51.65	136.00	21°45'40"
C22	30.86	136.00	13°00'08"
C23	58.10	149.00	22°20'30"
C24	69.44	149.00	26°42'13"
C25	141.24	165.00	49°02'43"
C26	25.22	181.00	7°59'05"
C27	38.21	181.00	12°05'39"
C28	49.07	181.00	15°32'03"
C29	42.43	181.00	13°25'55"
C30	138.31	165.00	48°01'46"
C31	90.75	149.00	34°53'45"
C32	37.75	181.00	11°56'55"
C33	41.74	181.00	13°12'44"
C34	40.98	181.00	12°58'16"
C35	31.27	181.00	9°53'51"
C36	34.15	149.00	13°08'01"
C37	39.41	25.00	90°19'21"
C38	39.13	25.00	89°40'39"
C39	9.70	106.00	5°14'38"
C40	36.51	106.00	19°44'08"
C41	27.65	106.00	14°56'35"
C42	42.55	106.00	23°00'07"
C43	34.35	106.00	18°33'53"
C44	22.36	106.00	12°05'01"
C45	146.98	90.00	93°34'23"
C46	108.48	74.00	83°59'39"
C47	12.37	74.00	9°34'44"
C48	14.65	106.00	7°55'16"
C49	36.10	106.00	19°30'54"
C50	35.16	106.00	19°00'08"
C51	35.93	106.00	19°25'22"
C52	39.93	106.00	21°34'53"
C53	137.35	90.00	87°26'34"
C54	109.11	74.00	84°28'38"
C55	16.96	326.00	2°58'50"
C56	83.48	326.00	14°40'19"
C57	32.39	326.00	5°41'35"
C58	41.38	326.00	7°16'23"
C59	165.86	300.00	31°40'34"
C60	53.92	274.00	11°16'32"
C61	57.37	274.00	11°59'46"
C62	40.19	274.00	8°24'17"
C63	51.50	60.00	49°10'56"
C64	77.26	90.00	49°10'56"
C65	15.81	106.00	8°32'36"
C66	38.09	106.00	20°35'27"
C67	32.91	106.00	17°47'10"
C68	4.18	106.00	2°15'43"
C69	14.37	136.00	6°03'15"
C70	85.49	120.00	40°49'04"

DRAINAGE FACILITY MAINTENANCE COVENANT

WE, THE OWNERS AND CONTRACT PURCHASERS OF THE LANDS HEREIN PLATTED (GRANTOR), AGREE THAT THE OBLIGATIONS OF GRANTOR SHALL INURE TO THE BENEFIT OF AND BE BINDING UPON THE HEIRS, SUCCESSORS, AND ASSIGNS. GRANTOR AGREES THAT THIS COVENANT TOUCHES AND CONCERNS THE LAND DESCRIBED HEREIN AND SHALL RUN WITH THE LAND.

GRANTOR BY EXECUTION OF THIS COVENANT ACKNOWLEDGES THAT THE BENEFITS OF THIS COVENANT INURE TO GRANTOR, DOWNSTREAM PROPERTY OWNERS, AND THE GENERAL PUBLIC, AND THAT THE CITY OF MARYSVILLE AS THIRD PARTY BENEFICIARY OF THIS COVENANT HAS THE RIGHT, BUT NOT THE OBLIGATION, TO ENFORCE THIS COVENANT ON BEHALF OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC. THE CITY OF MARYSVILLE REQUIRES THIS COVENANT TO PROTECT PRIVATE AND PUBLIC PROPERTY, PRIVATE AND PUBLIC DRAINAGE INFRASTRUCTURE, AND NATURAL RESOURCES OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC.

GRANTOR, IN CONSIDERATION OF THE APPROVAL OF THIS SUBDIVISION, HEREBY COVENANTS TO PERFORM REGULAR MAINTENANCE UPON THE DRAINAGE FACILITIES INSTALLED, OR TO BE INSTALLED UPON GRANTOR'S PROPERTY. REGULAR MAINTENANCE SHALL INCLUDE, AT A MINIMUM, ANNUAL INSPECTION OF THE STORM WATER DRAINAGE SYSTEM. AS APPLICABLE, THE SYSTEM SHALL INCLUDE THE STORM WATER CONVEYANCE SYSTEM PIPES, DITCHES, SWALES, AND CATCH BASINS; STORM WATER FLOW REGULATION SYSTEM DETENTION PONDS, VAULTS, PIPES, RETENTION PONDS, FLOW REGULATION AND CONTROL STRUCTURES; INFILTRATION SYSTEMS AND WATER QUALITY CONTROL SYSTEM.

THE SCOPE OF THIS COVENANT AND RIGHT OF ENTRY SHALL BE ADEQUATE TO PROVIDE FOR THE ACCESS, INSPECTION, AND MAINTENANCE OF THE STORM WATER DRAINAGE SYSTEM, AND SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

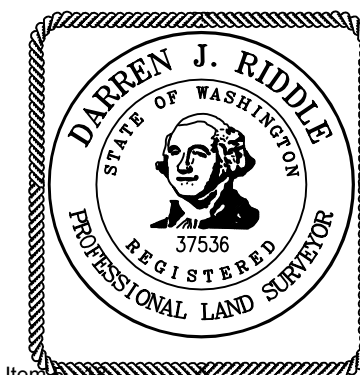
1. THE CITY OF MARYSVILLE SHALL HAVE THE PERPETUAL RIGHT OF ENTRY ACROSS ADJACENT LANDS OF THE GRANTOR FOR PURPOSES OF INSPECTING, AUDITING, OR CONDUCTING REQUIRED MAINTENANCE OF THE DRAINAGE FACILITY TRACTS 987, 988, 989, 995, 996, 997, & 998.
2. IF THE CITY OF MARYSVILLE INSPECTION DETERMINES THAT MAINTENANCE IS NOT BEING PERFORMED, THE CITY OF MARYSVILLE SHALL ENDEAVOR TO PROVIDE GRANTOR REASONABLE ADVANCE NOTIFICATION OF THE NEED TO PERFORM THE MAINTENANCE AND A REASONABLE OPPORTUNITY FOR GRANTOR TO PERFORM IT. IN THE EVENT THAT GRANTOR FAILS TO COMPLETE THE REQUIRED MAINTENANCE WITHIN A REASONABLE TIME PERIOD, THE CITY OF MARYSVILLE SHALL HAVE THE RIGHT TO PERFORM OR CONTRACT WITH OTHERS TO PERFORM IT AT THE SOLE EXPENSE OF THE GRANTOR. IF THE CITY OF MARYSVILLE IN ITS SOLE DISCRETION DETERMINES THAT AN IMMINENT OR PRESENT DANGER EXISTS, REQUIRED MAINTENANCE AND/OR REPAIR MAY BEGIN IMMEDIATELY AT GRANTOR'S EXPENSE WITHOUT PRIOR NOTICE TO GRANTOR. IN SUCH EVENT, THE CITY OF MARYSVILLE SHALL PROVIDE GRANTOR WITH A WRITTEN STATEMENT AND ACCOUNTING OF ALL WORK PERFORMED AND THE FEES, CHARGES, AND EXPENSES INCURRED IN MAKING SUCH REPAIRS. GRANTOR SHALL AGREE TO REIMBURSE THE CITY OF MARYSVILLE OR PAY THE CITY OF MARYSVILLE'S VENDORS DIRECTLY FOR ALL REASONABLE FEES, CHARGES, AND EXPENSES IDENTIFIED IN CITY OF MARYSVILLE'S STATEMENT.
3. IF THE CITY OF MARYSVILLE IS REQUIRED TO ACT AS A RESULT OF GRANTOR'S FAILURE TO COMPLY WITH THIS COVENANT, THE CITY OF MARYSVILLE MAY REMOVE ANY OBSTRUCTIONS AND/OR INTERFERENCES THAT IN THE SOLE OPINION OF THE CITY OF MARYSVILLE IMPAIR THE OPERATION OF THE DRAINAGE FACILITY OR THE MAINTENANCE THEREOF. GRANTOR AGREES TO HOLD THE CITY OF MARYSVILLE, ITS OFFICERS, EMPLOYEES, AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS, ACTION, SUITS, LIABILITY, LOSS, EXPENSES, DAMAGES AND JUDGMENTS OF ANY NATURE WHATSOEVER, INCLUDING COSTS AND ATTORNEY'S FEES, INCURRED BY THE REMOVAL OF VEGETATION OR PHYSICAL INTERFERENCE FROM THE DRAINAGE FACILITY.
4. WHEN EXERCISING THE MAINTENANCE PROVISIONS OF THE COVENANT, IN THE EVENT OF NONPAYMENT, THE CITY OF MARYSVILLE MAY BRING SUIT TO RECOVER SUCH COSTS, INCLUDING ATTORNEY'S FEES, AND UPON OBTAINING A JUDGMENT, SUCH AMOUNT SHALL BECOME A LIEN AGAINST THE PROPERTY OF GRANTOR AS PROVIDED IN RCW 4.56.190.
5. GRANTOR COVENANTS THAT ALL OF THE OWNERS, CONTRACT PURCHASERS AND LIEN HOLDERS OF THE PROPERTY DESCRIBED HEREIN HAVE SIGNED THE DEDICATION AND/OR DECLARATION OF THIS SUBDIVISION, THAT THEY HAVE THE RIGHT TO GRANT THIS COVENANT ON THE PROPERTY, AND THAT THE TITLE TO THE PROPERTY IS FREE AND CLEAR OF ANY ENCUMBRANCES WHICH WOULD INTERFERE WITH THE ABILITY TO GRANT THIS COVENANT.

10 FOOT FRONTAGE UTILITY EASEMENT

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO ALL UTILITIES SERVING THE SUBJECT PLAT AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, UNDER AND UPON THE EXTERIOR TEN (10) FEET PARALLEL WITH AND ADJOINING THE STREET FRONTAGE OF ALL LOTS, TRACTS AND COMMON AREAS IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND CONDUITS, CABLES, PIPES AND WIRES WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH ELECTRICITY, TELEPHONE, GAS, TELEVISION CABLE, AND OTHER UTILITY SERVICES, TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS AT ALL TIMES FOR THE PURPOSE HEREIN STATED.

TRACT TABLE

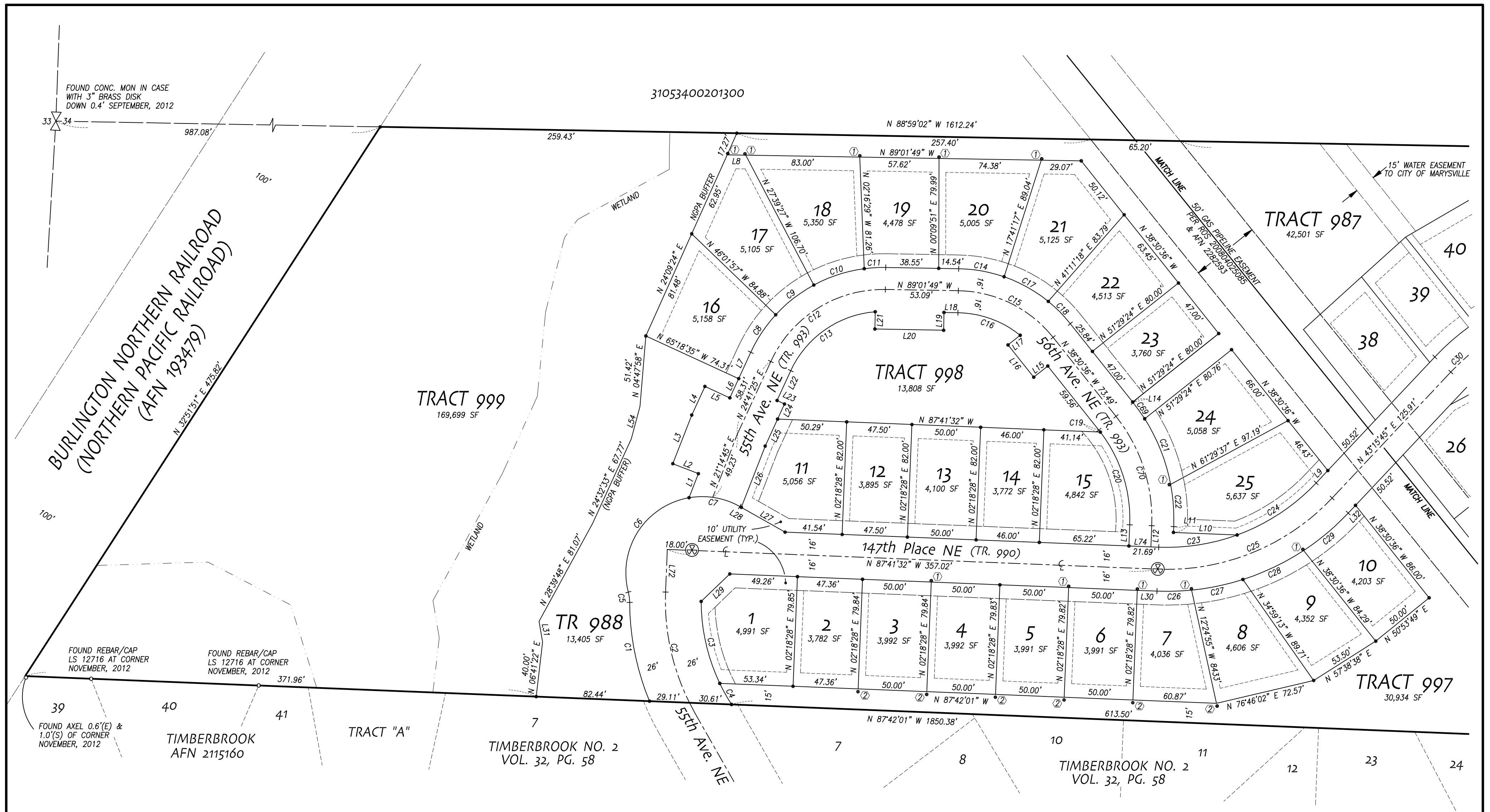
TRACT	AREA	TYPE
987	42,501 SQ. FT.	RECHARGE CELL
988	13,405 SQ. FT.	RECHARGE CELL
989	27,102 SQ. FT.	RECHARGE CELL
990	39,444 SQ. FT.	PRIVATE ROAD (148TH)
991	20,448 SQ. FT.	PRIVATE ROAD (148TH & 147TH)
992	13,656 SQ. FT.	PRIVATE ROAD (147TH)
993	19,652 SQ. FT.	PRIVATE ROAD (56TH AVE)
994	42,396 SQ. FT.	NGPA
995	18,811 SQ. FT.	PLAYFIELD/RECHARGE CELL
996	18,098 SQ. FT.	PLAYFIELD/RECHARGE CELL
997	30,934 SQ. FT.	RECHARGE CELL
998	13,808 SQ. FT.	PLAYFIELD/RECHARGE CELL
999	169,699 SQ. FT.	NGPA



Pacific Coast Surveys, Inc.
 LAND SURVEYING & MAPPING
 P.O. BOX 13619
 MILL CREEK, WA 98082
 PH. 425.508.4951 FAX 425.357.3577
 www.PCSurveys.net

PLAT OF:
CREEKWALK ESTATES
 PFN: 04 119240 SD
 CITY OF MARYSVILLE, SNOHOMISH COUNTY, WA
 NW 1/4 & NE/4, SW 1/4, SEC.34, T.31N., R.5E., W.M.

DRAWN BY	DATE	DRAWING FILE NAME	SCALE	JOB NO.
DJR	2.06.13	125578FPM.DWG	1" = 50'	12-578



EQUIPMENT & PROCEDURES

METHOD OF SURVEY:
SURVEY PERFORMED BY FIELD TRAVERSE

INSTRUMENTATION:
LEICA TCRA 1205 ROBOTIC ELECTRONIC TOTAL STATION

PRECISION:
MEETS OR EXCEEDS STATE STANDARDS WAC 332-130-090

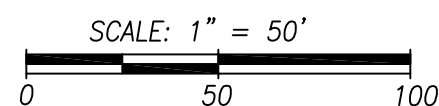
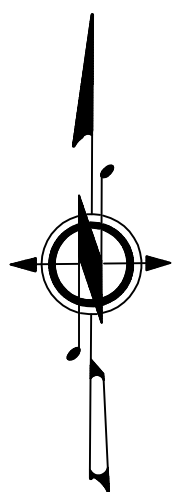
BASIS OF BEARING:
THE MONUMENTED NORTH LINE OF THE SOUTHWEST QUARTER OF 34-31-5.

NOTES

1). PUGET SOUND ENERGY EASEMENT RECORDED UNDER AUDITOR'S FILE NO. 200802010185 AS LISTED IN THE TITLE REPORT AFFECTS THIS PROPERTY BUT THE DESCRIPTION PROVIDED IS NOT SUFFICIENT TO DETERMINE ITS EXACT LOCATION WITHIN THE SUBJECT PROPERTY.

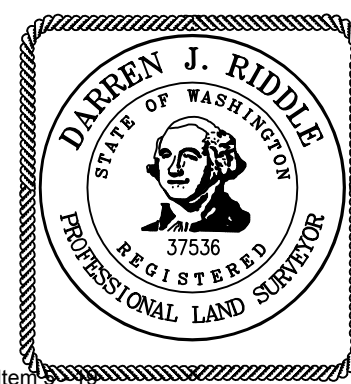
BULK & DIMENSIONAL REQUIREMENTS

- 10' FRONT LOT LINE
- 10' REAR LOT LINE
- SETBACKS FROM FRONT AND REAR LOT LINES MAY BE REDUCED TO 5' PROVIDED THE TOTAL DISTANCE OF THE SETBACKS FROM THE FRONT AND REAR LOT LINES ADDS UP TO A MINIMUM OF 20'
- 5' SIDE LOT LINE
- 18' MINIMUM DRIVEWAY WIDTH
- 20' MINIMUM DRIVEWAY LENGTH, MEASURED FROM EDGE OF ROW OR TRACT LINE TO GARAGE FACE
- 24' DRIVEWAY SETBACK FROM ROAD INTERSECTION
- 4' DRIVEWAY SETBACK FROM PROPERTY LINE
- 55% LOT COVERAGE



LEGEND

- SET 1/2" X 24" REBAR W/CAP STAMPED "L.S. 37536"
- FOUND REBAR/CAP AS NOTED
- ⊗ SET CONC. MON/CASE STAMPED "PCS - 37536"
- ℄ RIGHT OF WAY CENTERLINE
- ① OFFSET IN FEET TO SET CORNER



Pacific Coast Surveys, Inc.

LAND SURVEYING & MAPPING

P.O. BOX 13619
MILL CREEK, WA 98082

PH. 425.508.4951 FAX 425.357.3577
www.PCSurveys.net

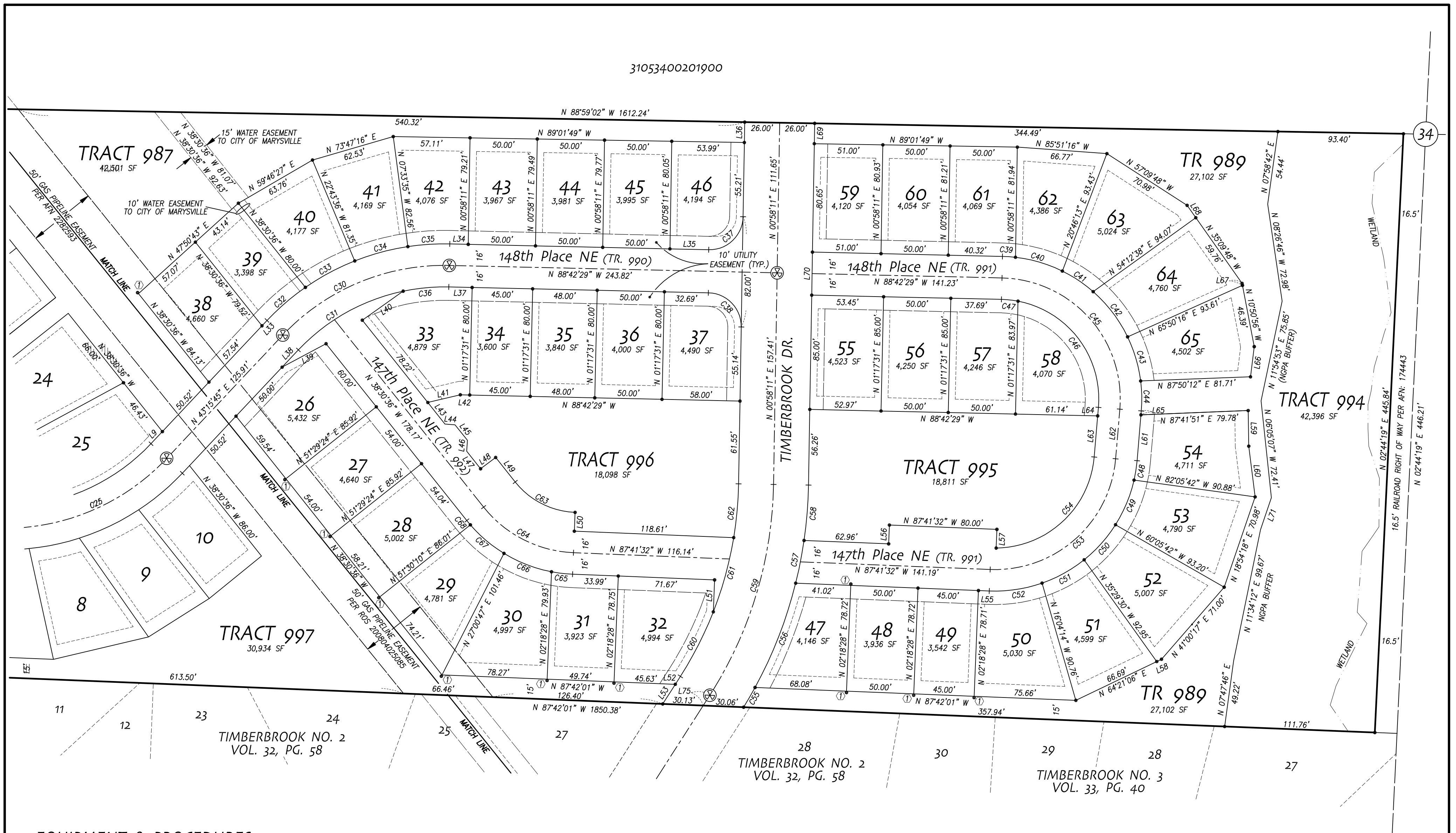
A.F. NO. _____

SHEET
3 of 5

PLAT OF:
CREEKWALK ESTATES

PFN: 04 119240 SD
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WA
NW 1/4 & NE/4, SW 1/4, SEC.34, T.31N., R.5E., W.M.

DRAWN BY DJR	DATE 2.06.13	DRAWING FILE NAME 125578FPM.DWG	SCALE 1" = 50'	JOB NO. 12-578
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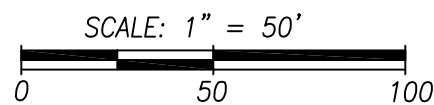
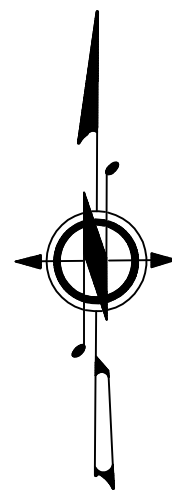
EQUIPMENT & PROCEDURES

METHOD OF SURVEY:
SURVEY PERFORMED BY FIELD TRAVERSE

INSTRUMENTATION:
LEICA TCRA 1205 ROBOTIC ELECTRONIC TOTAL STATION

PRECISION:
MEETS OR EXCEEDS STATE STANDARDS WAC 332-130-090

BASIS OF BEARING:
THE MONUMENTED NORTH LINE OF THE SOUTHWEST QUARTER OF 34-31-5.



NOTES

1). PUGET SOUND ENERGY EASEMENT RECORDED UNDER AUDITOR'S FILE NO. 200802010185 AS LISTED IN THE TITLE REPORT AFFECTS THIS PROPERTY BUT THE DESCRIPTION PROVIDED IS NOT SUFFICIENT TO DETERMINE ITS EXACT LOCATION WITHIN THE SUBJECT PROPERTY.

BULK & DIMENSIONAL REQUIREMENTS

10' FRONT LOT LINE
10' REAR LOT LINE
SETBACKS FROM FRONT AND REAR LOT LINES MAY BE REDUCED TO 5' PROVIDED THE TOTAL DISTANCE OF THE SETBACKS FROM THE FRONT AND REAR LOT LINES ADDS UP TO A MINIMUM OF 20'

5' SIDE LOT LINE
18' MINIMUM DRIVEWAY WIDTH
20' MINIMUM DRIVEWAY LENGTH, MEASURED FROM EDGE OF ROW OR TRACT LINE TO GARAGE FACE

24' DRIVEWAY SETBACK FROM ROAD INTERSECTION
4' DRIVEWAY SETBACK FROM PROPERTY LINE
55% LOT COVERAGE

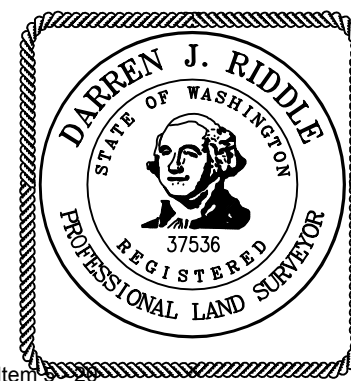
GAS PIPELINE SETBACKS

THE BP/ OLYMPIC PIPELINE COMPANY HAS REQUESTED A MINIMUM 25' BUILDING SETBACK FROM THEIR 16" GAS LINE, WITH THE EXCEPTION OF THE FOLLOWING LOTS:

LOT	SETBACK
26	23.47'
28	23.45'
38	23.61'

LEGEND

- SET 1/2" X 24" REBAR W/CAP STAMPED "L.S. 37536"
- FOUND REBAR/CAP AS NOTED
- ⊗ SET CONC. MON/CASE STAMPED "PCS - 37536"
- ⊥ RIGHT OF WAY CENTERLINE
- ① OFFSET IN FEET TO SET CORNER



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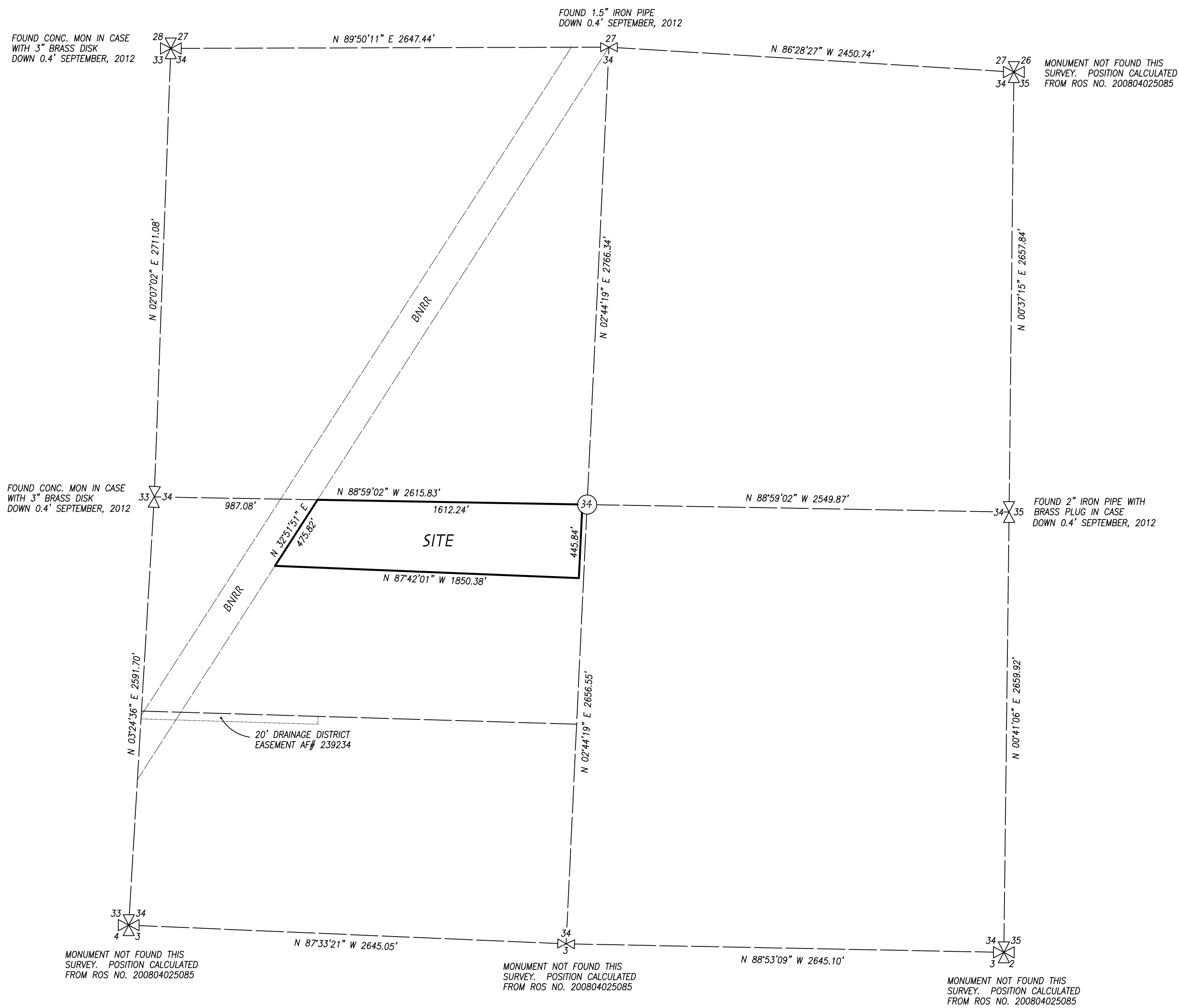
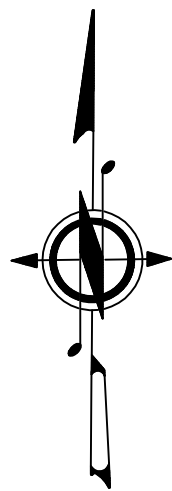
PH. 425.508.4951 FAX 425.357.3577
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A.F. NO. _____ SHEET 4 of 5

**PLAT OF:
CREEKWALK ESTATES**

PFN: 04 119240 SD
CITY OF MARYSVILLE, SNOHOMISH COUNTY, WA
NW 1/4 & NE/4, SW 1/4, SEC.34, T.31N., R.5E., W.M.

DRAWN BY	DATE	DRAWING FILE NAME	SCALE	JOB NO.
DJR	2.06.13	125578FPM.DWG	1" = 50'	12-578



LEGEND

- SET 1/2" X 24" REBAR W/CAP STAMPED "L.S. 37536"
- FOUND REBAR/CAP AS NOTED
- ⊗ SET CONC. MON/CASE STAMPED "PCS - 37536"
- ⌒ RIGHT OF WAY CENTERLINE

NOTES

1.) THIS SURVEY HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF PARTIES WHOSE NAMES APPEAR HEREON ONLY, AND DOES NOT EXTEND TO ANY UNNAMED THIRD PARTIES WITHOUT EXPRESS RECERTIFICATION BY THE LAND SURVEYOR.

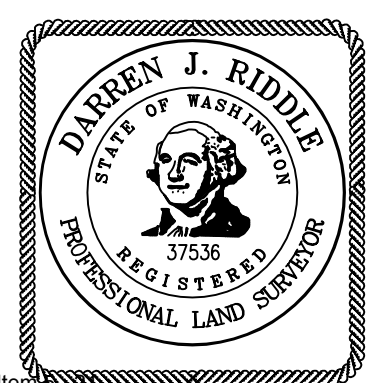
2.) BOUNDARY LINES SHOWN AND CORNERS SET REPRESENT DEED LOCATIONS; OWNERSHIP LINES MAY VARY. NO GUARANTEE OF OWNERSHIP IS EXPRESSED OR IMPLIED.

MONUMENT NOT FOUND THIS SURVEY. POSITION CALCULATED FROM ROS NO. 200804025085

MONUMENT NOT FOUND THIS SURVEY. POSITION CALCULATED FROM ROS NO. 200804025085

MONUMENT NOT FOUND THIS SURVEY. POSITION CALCULATED FROM ROS NO. 200804025085

A.F. NO. _____ SHEET 5 of 5



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 LAND SURVEYING & MAPPING
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 MILL CREEK, WA 98082
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PLAT OF:
CREEKWALK ESTATES
 PFN: 04 119240 SD
 CITY OF MARYSVILLE, SNOHOMISH COUNTY, WA
 NW 1/4 & NE/4, SW 1/4, SEC.34, T.31N., R.5E., W.M.

DRAWN BY	DATE	DRAWING FILE NAME	SCALE	JOB NO.
DJR	2.06.13	125578FPM.DWG	NTS	12-578



CREEK WALK ESTATES - FINAL PLAT CHECKLIST

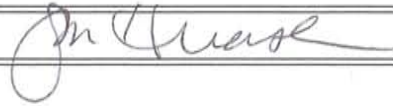
Community Development Department ♦ 80 Columbia Avenue ♦ Marysville, WA 98270
 (360) 363-8100 ♦ (360) 651-5099 FAX ♦ Office Hours: Monday - Friday 7:30 AM - 4:00 PM

Plat Name:	CreekWalk Estates (aka Orchid Lane)	PFN 04119240 SD	
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	DM	2/4/13
	Planning	cli	2/15/13
2. Letter of Segregation to Assessor	Planning	cu	12/6/12
3. Water System/Sewer System			
Letter of Acceptance	Const. Insp.	SAS	2/6/13
Asbuilts – Including Digital Files	Const. Insp.	SAS	2/15/13
Bill(s) of Sale	Const. Insp.	SAS	2/6/13
Maintenance and Warranty Funding	Const. Insp.	SAS	2/28/13
4. Road/Storm Sewer			
Letter of Acceptance	Const. Insp.	SAS	2/8/13
Asbuilts – Including Digital Files	Const. Insp.	SAS	2/15/13
Bill(s) of Sale	Const. Insp.	SAS	2/6/13
Maintenance and Warranty Funding	Const. Insp.	SAS	2/8/13
5. Performance Bond – Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.	SAS	2/8/13
6. Inspection Fees - Calculated and Paid	Const. Insp.	SAS	2/8/13
7. Final Plat Fee - Calculated and Paid \$7,500.00	Planning	cli	2/15/13
8. TIP Fees: CITY: \$3,013.00 / LOT	Planning	cli	1/28/13
ARLINGTON: \$733.00 / LOT	PAY AT OP	cli	1/28/13
9. Parks Mitigation Fees: \$1251.00 / LOT	Planning	cli	1/28/13
	PAY AT OP		
10. School District Mitigation Fees: PAY AT OP	Planning	cli	1/28/13
11. Signage and Striping Installed	Const. Insp.	SAS	2/15/13

12. Final Grading and TESC Inspection	Const. Insp.	SAS	2/6/13
13. Satisfied Hearing Examiner's Conditions of Approval	Planning	cli	2/15/13
14. Utility/Recovery/Main Fees	Land Dev.	DD	2/4/13

Plat Approved for Recording:

Community Development Director:



Date:

2/15/13

City Engineer:



Date:

2/15/13

Note: The final plat will not be scheduled before the City Council until this checklist is complete.

Index #6

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2013

AGENDA ITEM: Lease Agreement with Michael Schwartz and Marissa Heller for residence location of 5626 61 st Street NE, Marysville WA	AGENDA SECTION:	
PREPARED BY: Jim Ballew – Director of Parks and Recreation	AGENDA NUMBER:	
ATTACHMENTS: Lease Agreement	APPROVED BY: J. Ballew	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The attached Lease with Michael Schwartz and Marissa Heller is for the residence located at 5626 61st Street NE, Marysville WA

The lease requires payment of \$733.46 a month which includes State Leasehold Excise Tax and includes a deposit of \$250.00 and non-refundable cleaning fee of \$125.00. The Lease is month to month.

RECOMMENDED ACTION: Staff recommends the City Council authorize the Mayor to sign the Lease Agreement with Michael Schwartz and Marissa Heller for the residence location of 5626 61 st Street NE, Marysville, WA
COUNCIL ACTION:

RESIDENTIAL LEASE AGREEMENT AND SECURITY DEPOSIT RECEIPT

THIS LEASE made this 1st day of March, 2013, between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington, hereinafter called the "Landlord," and Michael Schwartz and MARRISA HELLER hereinafter called the "Tenant."

Landlord and Tenant do contract and agree upon the following terms and conditions:

1. **PROPERTY LEASED:** The property which is the subject of this lease is situated in Snohomish County, Washington and legally described as:

SEE ATTACHMENT A

Tax Parcel Nos.: 300527-003-060-00 and portion of 300534-002-006-00

the address of which is 5626 – 61st Street NE, Marysville, WA 98270.

2. **LEASE TERM:**

The premises are leased for a term of _____, commencing _____, and terminating _____.

This lease shall commence on March 1, 2013, and shall be a month-to-month tenancy, which may be terminated by either Landlord or Tenant giving the other party written notice of intent to terminate, which notice must be received at least 20 days prior to the intended date of vacation and 20 days prior to the date rent is due, excluding date of receipt.

3. **RENT:** Tenant shall pay rent in the amount of \$650.00 per month for the above premises, payable in advance on or before the first day of each month of the lease term. Tenant shall also pay to Landlord leasehold excise tax in the sum of \$83.46, which leasehold excise tax shall be paid with the monthly rental payment and shall constitute additional rent due hereunder, for a total monthly rental payment of \$733.46.

4. **LATE CHARGE:** Rent payment received by Landlord after the 5th day of the month shall include a late payment charge of \$50.00, which charge shall constitute additional rent due hereunder. **PROVIDED**, however, that Landlord shall not, by accepting a late payment charge, waive Landlord's right to be paid per the terms of this contract.

5. **NSF CHECK CHARGE:** A \$35.00 fee will be charged for each check returned for insufficient funds or that cannot be cashed on the day it is received or presented for payment.

Said NSF charge shall be in addition to any applicable late charge, and shall constitute additional rent due hereunder. No postdated checks will be accepted as rental payment.

6. **UTILITIES:** Tenant shall pay for and keep current the payment of all utilities supplied to the premises during the lease term.

7. **SEPTIC SYSTEM:** The property is served by an on-site sewage disposal system. Tenant shall take precautions for the preservation of the septic drainfield as follows:

- (a) Tenant shall not add any septic tank additives to the septic system;
- (b) Tenant shall not flush harmful materials into the septic tank such as grease, cooking fats, newspaper, paper towels, facial tissue, rags, coffee grounds, sanitary napkins or tampons, disposable diapers, cigarettes, solvents, oils, paint, pesticides, etc.;
- (c) Tenant shall not install or use a garbage disposal or grinder;
- (d) Tenant shall not permit traffic such as vehicles, heavy equipment or livestock to enter the septic drainfield area.

8. **LEAD-BASED PAINT:** The subject residence was built prior to 1978 and is therefore subject to lead-based paint disclosure regulations issued by the federal Environmental Protection Agency (EPA) and the Department of Housing and Urban Development (HUD). A "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards" is **ATTACHMENT B** to this agreement.

9. **MOLD HAZARDS INFORMATION:** In compliance RCW 59.18.060(12) Landlord has provided Tenant with a copy of "A Brief Guide to Mold, Moisture, and Your Home" prepared by the U.S. environmental Protection Agency. Tenant hereby acknowledges receipt of said guide.

10. **USE OF THE PREMISES:** Tenant agrees that the premises will be used as the residence for Tenant(s) and the following-named children:

Makenna Austin

Tenant shall permit no guest to stay at the rental premises for longer than two weeks without advance written permission of Landlord. Tenant shall not use said premises for any purpose other than that of a residence and shall not use said premises, or any part thereof, for any illegal purpose. Tenant agrees to conform to municipal, county and state codes, statutes, ordinances and regulations concerning the use and occupation of said premises.

11. **RISK OF LOSS:** Tenant agrees that all personal property kept at the lease premises by Tenant shall be at the risk of Tenant. Tenant further agrees not to hold Landlord

liable in any manner or on account of any loss or damage sustained by action of any third party, fire, water, theft or elements.

Tenant acknowledges that Landlord does not insure Tenant's property kept at the lease premises, and it shall be Tenant's responsibility to secure Tenant's own insurance if Tenant so desires.

12. **TENANT DUTIES:** Tenant agrees to:

- (a) Keep the premises in clean and sanitary condition;
- (b) Properly dispose of rubbish, garbage and waste in a clean and sanitary manner at reasonable and regular intervals, and to assume all costs of extermination and fumigation for infestation caused by Tenant;
- (c) Properly use and operate all electrical, gas, heating and plumbing fixtures and appliances;
- (d) Maintain the smoke detection and carbon monoxide alarm devices in the premises in accordance with the manufacturer's recommendations including the replacement of batteries where required for the proper operation of the smoke detection and carbon monoxide alarm devices;
- (e) Mow the lawn and water the lawn and shrubbery (unless limited by government-imposed watering restrictions); keep the lawn, flowers and shrubbery thereon in good order and condition; keep the sidewalk surrounding said premises free and clear of all obstructions;
- (f) Replace in a neat and workmanlike manner all glass and doors broken during occupancy;
- (g) Use precaution against freezing of water or waste pipes and stoppage of the same in and about said premises, and not leave water running in the kitchen, bathroom, laundry or elsewhere;
- (h) Not intentionally or negligently destroy, deface, damage, impair or remove any part of the premises, nor permit any member of Tenant's family, any person invited to the premises by Tenant, or any person acting under Tenant's control to do so;
- (i) Not permit a nuisance or common waste;
- (j) Not disturb neighbors;
- (k) Not engage in living or housekeeping habits resulting in damage to the lease premises;
- (l) Not engage in drug-related activity at the rental premises, or allow a subtenant, sublessee, resident, family member or anyone else to engage in drug-related activity at the rental premises;

- (l) Not keep or have on the leased premises any article or substance that is illegal to possess. Identification of such an article or substance shall be grounds for immediate eviction;
- (m) Not engage in criminal activity involving crimes of physical violence to persons or property, nor permit any member of Tenant's family, any person invited to the premises by Tenant, or any person acting under Tenant's control to do so;
- (n) Not engage in any illegal gang-related activity, and not permit any member of Tenant's family, any person invited to the premises by Tenant, or any person acting under Tenant's control to do so; "illegal gang" refers to a group of people involved in organized illegal activity or antisocial behavior, or a member of such group.

In compliance with RCW 59.18.060, Tenant is notified that there is a smoke detection device in the lease premises as required by RCW 43.44.110. Tenant is informed of Tenant's responsibility to maintain the smoke detection device in proper operating condition as specified by the manufacturer, including replacement of batteries where required. Failure to comply with RCW 43.44.110 is punishable by a fine of not more than \$200.00.

Tenant is notified that there is a carbon monoxide alarm in the lease premises as required by RCW 19.27.530. Tenant is required to maintain the carbon monoxide alarm as specified by the manufacturer, including the replacement of batteries.

13. **LANDLORD DUTIES:** Landlord agrees to maintain the premises as required by applicable law; PROVIDED, that Landlord shall have no duty to repair a defective condition, at Landlord's expense, where the defective condition was caused by the conduct of the Tenant, or Tenant's family, invitee or other person acting under Tenant's control, or where Tenant unreasonably fails to allow the Landlord access to the lease premises for purposes of repair.

14. **PARKING:** Tenant shall park only on paved or gravel surfaces designated by Landlord as parking areas and shall park no inoperative vehicle at the premises for more than three (3) days.

15. **ALTERATIONS:** Tenant agrees not to make alterations or do or cause to be done any painting or wallpapering to said premises without the prior written consent of Landlord.

16. **PETS AND ANIMALS:** The following applies to pets and animals:

- No pets or animals shall be allowed inside or outside of the leased premises.
- _____ dog(s) _____ cat(s) shall be allowed, but shall not be allowed inside the leased premises.

- Two (2) dog(s) _____ cat(s) shall be allowed inside and outside of the leased premises, with the Tenant being fully responsible for all damages caused by pets, including replacement of any soiled carpets, whether or not the Tenant believes the carpets might be cleaned.

- Other pets allowed are: _____
_____.

Tenant agrees to pay the Landlord in full for any damages caused by Tenant's pets. Tenant represents to Landlord that none of the pets allowed have ever attacked and/or bitten another domestic animal or a human being and are not dangerous to human beings or other domestic animals.

17. **ASSIGNMENT AND SUBLETTING:** This lease shall not be assigned, nor shall all or any part of the lease premises be sublet, nor shall accommodations be given to any roomers or lodgers, by Tenant or by operation of law or otherwise, without the prior written consent of Landlord.

18. **INSPECTION:** Tenant agrees that Tenant has made inspection of the premises and accepts the condition of the premises in its present state, and that there are no repairs, changes or modifications to said premises to be made by Landlord.

19. **ACCESS BY LANDLORD:** Landlord shall have the right to place and maintain "for rent" signs in a conspicuous place on the lease premises for thirty (30) days prior to the expiration of this lease. Landlord, or Landlord's agent, shall have the right to access to the premises for the purpose of:

- (a) Inspection;
- (b) Repairs, alterations or improvements;
- (c) To exhibit or display the premises to prospective or actual purchasers, mortgagees, tenants, workmen or contractors.

Except in the case of emergency or if it is impracticable to do so, Landlord shall give Tenant two days advance written notice of intent to enter for purposes of (a) and (b) above, and one day advance written notice of intent to enter for purposes of (c) above. Notice shall be deemed given when posted upon the premises. Access shall be at reasonable times, except in case of emergency or abandonment.

20. **DEFAULT:** If any rents above reserved, or any part thereof, shall be or remain unpaid when the same become due, or if Tenant shall violate or default in any of the covenants, agreements or terms of this lease, then it shall be the option of Landlord to declare this lease terminated. Upon termination of the lease on account of Tenant's default, Landlord shall have

the right to re-enter the premises and remove all persons and property therefrom, but notwithstanding such re-entry by Landlord, the liability of Tenant for the rent provided herein shall not be relinquished or extinguished for the balance of the lease term.

In the event Landlord is required to retain the services of an attorney and/or process server to serve notices as required by RCW 59.12.030, Tenant shall pay Landlord \$125.00 for each occasion upon which any such notice is served in compensation for Landlord's expenses in connection with such notices, which sum shall constitute additional rent due hereunder.

21. **ATTORNEY'S FEES:** Should a dispute arise between the parties with respect to this lease, the prevailing party in such a dispute shall have the right to damages, including reasonable attorney's fees and costs of litigation. If as a result of Tenant's default, Landlord retains the services of an attorney to enforce this lease, Tenant shall reimburse Landlord for attorney's fees and costs incurred in such enforcement, which fees and costs shall constitute additional rent hereunder.

22. **SURRENDER OF LEASE PREMISES:** At the end of the lease term, or at such other time as the lease may be terminated, Tenant agrees to surrender the lease premises in as good a condition, normal wear and tear excepted, as the premises were in at the beginning of the lease term.

23. **MONTH-TO-MONTH TENANCY AFTER LEASE TERM:** In the event Tenant continues with the permission of Landlord to rent the premises after the expiration of the lease term, said tenancy shall be deemed a month-to-month tenancy, which may be terminated by either Landlord or Tenant giving the other party written notice of intent to terminate, which notice must be received at least 20 days prior to the intended date of vacation and 20 days prior to the date rent is due, excluding date of receipt. No partial credit shall be given for vacating the premises prior to the end of the last day in the final month of tenancy. In the event of a month-to-month tenancy after expiration of the lease term, all other terms and conditions of this lease shall remain in full force and effect.

24. **SECURITY DEPOSIT:** Tenant has deposited the sum of \$250.00 receipt of which is hereby acknowledged, which sum shall be deposited by Landlord.

All or a portion of such deposit may be retained by Landlord and a refund of any portion of such deposit is conditioned as follows:

- (a) Tenant shall fully perform its obligations hereunder;
- (b) Tenant shall clean and restore said residence and return the same to Landlord in its initial condition, except for reasonable wear and tear;
- (c) Tenant shall have remedied or repaired any damage to the premises;
- (d) Tenant shall surrender to Landlord the keys to the premises.

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

25. **NONREFUNDABLE FEES:** The sum of \$125.00 is paid to landlord herein and shall be retained by Landlord as a nonrefundable cleaning fee, and is in addition to the security and damage deposit, and not a part thereof.

26. **SEVERABILITY:** If any provision of this lease shall be declared unlawful or invalid in any respect, said declaration shall not affect the validity of any other provision of this lease.

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

CITY OF MARYSVILLE, Landlord

By _____
Mayor

Tenant

Landlord's Address:
1049 State Avenue
Marysville, WA 98270

Tenant

Landlord's signature must be notarized if the lease term exceeds 1 year.

STATE OF WASHINGTON)
)ss.
COUNTY OF SNOHOMISH)

I certify that I know or have satisfactory evidence that _____
is the person who appeared before me, and said person acknowledged that he/she signed this instrument,
on oath stated that he/she was authorized to execute the instrument and acknowledged it as the Mayor of
CITY OF MARYSVILLE to be the free and voluntary act of such party for the uses and purposes
mentioned in the instrument.

DATED this ____ day of _____, 20 ____.

(Legibly print name of notary)
NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

ATTACHMENT A LEASE PREMISES DESCRIPTION

All that portion of the Northeast quarter of the Northwest quarter of Section 34 and of Southeast quarter of the Southwest quarter of Section 27, Township 30 North, Range 5 East, W.M., in Snohomish County, Washington, described as follows:

Beginning at the quarter corner between Sections 27 and 34, Township 30 North, Range 5 East, W.M.; Thence North 89°21' West along the section line for 850 feet to the True Point of Beginning; Thence North 37°48' East 190 feet to the South line of county road; Thence South 53°12' East along county road line for 59.4 feet; Thence South 34°09' West for 202.7 feet; Thence North 57°30' West for 20.9 feet; Thence South 33°51' West for 136.2 feet; Thence South 68°16' East for 52.8 feet; Thence South 17°45' West for 214.2 feet; Thence South 6°50' East for 445 feet; Thence South 17°28' East for 183.8 feet; Thence South 0°13' East for 302.0 feet, more or less, to South line of the Northeast quarter of the Northwest quarter of said Section 34; Thence North 89°00' West along sixteenth line for 487 feet to the Southwest corner of said Northeast quarter of the Northwest quarter of said Section 34; Thence North 0°13' West along sixteenth line for 1040 feet; Thence South 89°00' East for 331 feet; Thence North 0°15' West for 256.4 feet, to the North line of said Section 34; Thence South 89°21' East along section line for 113 feet to the Point of Beginning.

EXCEPT the following-described portion of tax parcel 300534-002-006-00:

That portion of the Northeast quarter of the Northwest quarter of Section 34, Township 30 North, Range 5 East, W.M., in Snohomish County, Washington, described as follows:

Commencing at the North quarter corner of said Section 34; Thence along the North line of said section, North 89°21'00" West 764.34 feet to the Westerly line of Boundary Line Adjustment No. 01-002, recorded under Recording No. 200205315006, records of said Snohomish County; Thence along said Westerly line through the following courses:

South 34°09'00" West 63.11 feet; Thence North 57°30'00" West 20.90 feet; Thence South 33°51'00" West 136.20 feet; Thence South 68°16'00" East 52.80 feet; Thence South 17°45'00" West 214.20 feet; Thence South 06°50'00" East 414.73 feet to the **True Point of Beginning**;

Thence continuing along said Westerly line through the following courses:

South 06°50'00" East 30.27 feet; Thence South 17°28'00" East 183.80 feet; Thence South 00°13'00" East 300.64 feet to the South line of said subdivision; Thence leaving said Westerly line, along said South line, North 89°02'32" West 492.54 feet to the Southwest corner of said subdivision; Thence along the West line of said subdivision, North 00°37'37" West 1040.00 feet; Thence South 89°00'00" East 243.39 feet; Thence South 27°10'51" East 82.08 feet; Thence South 23°04'49" East 75.74 feet; Thence South 21°52'42" East 141.26 feet; Thence South 19°48'06" East 113.05 feet; Thence South 15°04'00" East 163.38 feet to the **True Point of Beginning**.

ATTACHMENT B LEAD DISCLOSURE STATEMENT

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Lead Warning Statement

Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint and/or lead-based paint hazards in the dwelling. Lessees must also receive a federally approved pamphlet on lead poisoning prevention.

Lessor's Disclosure

(a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):

(i) _____ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

(ii) _____ Lessor has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

(b) Records and reports available to the lessor (check (i) or (ii) below):

(i) _____ Lessor has provided the lessee with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below).

(ii) _____ Lessor has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Lessee's Acknowledgment (initial)

(c) _____ Lessee has received copies of all information listed above.

(d) _____ Lessee has received the pamphlet *Protect Your Family from Lead in Your Home*.

Agent's Acknowledgment (initial)

(e) _____ Agent has informed the lessor of the lessor's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Lessor

Date

Lessor

Date

Lessee

Date

Lessee

Date

Agent

Date

Agent

Date

**THE RENTALL UNIT WAS BUILT BEFORE 1978.
PROVIDE TENANT WITH
*Protect Your Family From Lead in Your Home***

http://www.pueblo.gsa.gov/cic_text/housing/finlead/finlead.pdf

**FOR EVERY RESIDENTIAL LEASE OR RENTAL AGREEMENT
LANDLORD MUST PROVIDE TENANT WITH
INFORMATION ON THE HAZARDS OF MOLD
APPROVED BY THE WA STATE DEPT OF HEALTH**

**A brief Guide to Mold, Moisture, and Your Home (published by EPA)
<http://www.epa.gov/mold/pdfs/moldguide.pdf>**

Landlord Tenant Checklist

Note: This checklist is intended for use as a record for the condition of the rental unit. This list does not obligate the landlord to make repairs.

Living/Dining Room

Item	Condition Moving In	Condition Moving Out
Paint Walls		
Ceiling		
Carpet/Floors		
Windows		
Curtains		
Light Fixtures		
Outlets		
Fireplace		
Furniture		

Kitchen

Item	Condition Moving In	Condition Moving Out
Refrigerator		
Oven		
Burners		
Cabinets		
Paint/Walls		
Ceiling		
Floors		
Light Fixtures		
Outlets		
Sink/drain		
Garbage Disposal		
Dishwasher		
Counter Surfaces		
Fan		
Windows		
Furniture		

Bedroom1

Item	Condition Moving In	Condition Moving Out
Paint/Walls		
Ceiling		
Carpet/Floors		
Closet		
Windows		
Curtains		
Light Fixtures		
Outlets		
Furniture		

Bedroom2

Item	Condition Moving In	Condition Moving Out
Paint/Walls		
Ceiling		
Carpet/Floors		
Closet		
Windows		
Curtains		
Light Fixtures		
Outlets		
Furniture		

Bathroom

Item	Condition Moving In	Condition Moving Out
Cabinets		
Paint/Walls		
Ceiling		
Floors		
Light Fixtures		
Outlets		
Faucets		
Toilet		
Sink/drain		
Counter Surfaces		

Fan		
Windows		
Bath/Shower		
Other		

Other Comments: (Unusual odors, condition of the outside of the dwelling, yard or any rooms not listed.)

MOVE IN:

LANDLORD1, Landlord

By _____
 _____ (print name)
 _____ (title)

DATE: _____

MOVE IN:

 TENANT1, Tenant

 TENANT2, Tenant

DATE: _____

MOVE OUT:

LANDLORD1, Landlord

By _____
 _____ (print name)
 _____ (title)

DATE: _____

MOVE OUT:

 TENANT1, Tenant

 TENANT2, Tenant

DATE: _____

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/2013

AGENDA ITEM: Golf Channel Solutions Website Development and Marketing Technology Agreement	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Agreement	
BUDGET CODE:	AMOUNT: \$0.00

SUMMARY:

Staff is recommending City Council authorization to enter into Agreement with Golf Channel Solutions to develop and host the web site and on-line tee reservation system for Cedarcrest Golf Course effective March 1, 2013. The current website host does not provide the course with current technology and has created service limitations over the past year.

Golf Channel Solution offers a Premium Program that will provide state of the art on-line resources to direct both local and national golfers to Cedarcrest Golf Course. Golf Channel has a strong national presence of 1,000,000 registered users averaging 6,500,000 rounds booked in 2011.

The following features will be provided to the course as standard services:
Mobile Application as 61% of core golfers now use Smartphone's.
Higher priority on search engines- Access to Washington market database at 33Kplus golfers.
GolfNow Marketing Platform and marketing team support.
Improved Inventory Management Module
Revenue at Risk Module
Provides 10 weather forecast options to users
Provides multiple pricing options and custom messaging.
GPS flyover of each hole on the golf course
User data base for direct email to customer base daily + email campaigns and target marketing.
Transact on Facebook.

Utilizing the resources within the Premium Service Level, a projected increase of course access is estimated at 10% to 12% first year = 4,000 -5,000 +rounds
1500(sold) or 6% of total rounds of 35,000+.
Program goal is 15%+ additional rounds in 2 years.

Compensation to Golf Channel Solution is defined in the agreement as Trade Time. Similar to the existing agreement Cedarcrest provides Golf Channel Solutions one 18-hole foursome made available for sale by Golf Channel Solutions at a time mutually agreed to with the course. Golf Channel Solutions has the ability to sell Trade Times for 1-4 players.

Current Municipal Course under Agreement with Golf Channel Solution

Gold Mountain City of Bremerton
Riverbend City of Renton
Auburn Municipal Golf Course – City of Auburn
Tumwater Valley- City of Tumwater
Foster Golf Links – City of Tukwila

RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to sign the Golf Channel Solutions Website Development and Marketing/Technology Agreement to provide website and on-line tee time reservation services for Cedarcrest Golf Course effective March 1, 2013

Re: GolfNow Solutions Website Development- Premier Service Recommendation

Current Website Vendor- Cybergolf of Mukilteo WA

Website Agreement- Cybergolf round for website design, management and marketing programs.
Tee Time Management Engine by GolfChannel.com receives trade time of one 18-hole foursome per day at 11:38 a.m. year round.

Challenges with Cybergolf YTD:

Limited website management capabilities, promotions are limited, national market access is limited, no mobile (smart phone) application available, system operations often down for service closing to outside links and making it impossible for on line reservations. Limited database capabilities for course operator to utilize without incurring additional expense.

Current Utilization through Cybergolf Site

Total rounds booked through online bookings in 2012 that City collected green fees:
2,884 or 8% of Total Rounds of 34,530 or \$66,332

Total rounds booked in 2012 in which GolfNow (sold) received the green fees:
777 or 3% of total Rounds of 34,530 or **\$17,871**

Proposed Website Vendor Agreement GolfNow Go. Play. - Premium Program Service Website

Agreement – GolfNow would receive one additional trade time equaling two 18-hole foursomes per day year round.

Time is selected by City.

Tee Time Management Engine by GolfChannel.com

Proposed Times - summer months 1:30 and 4:00 p.m. / winter 11:30 and 12:30

Benefits not provide through Cybergolf:

Strong national presence 1,000,000 registered users/ 6,500,000 rounds booked in 2011.

Mobile Application as 61% of core golfers now use Smartphone's. Total control of editorial content.

Higher priority on search engines- Access to Washington market database at 33K+ golfers.

Featured Premium Service Benefits: Improved Inventory Management, Revenue at Risk Module, Provides 10 weather forecast options to users, provides multiple pricing options, custom messaging, and GPS flyover of each hole on the golf course. User data base provides for direct email to customer base each day, email campaigns and target marketing. Transact on Facebook

Utilization Projection through GolfNow Go. Play. Premium Service

Increased access to course of up to 10% to 12% first year = 4,000 -5,000 +rounds

1500(sold) or 6% of total rounds of 35,000+. **Estimated value of \$34,500**

Program goal is 15% additional rounds.

Current Municipal Course under Agreement with GolfNow.com

Gold Mountain (Bremerton, Riverbend (Renton), Auburn, Tumwater Valley and Foster Golf Links (Tukwila)



Golf Channel Solutions Website Development and Marketing/Technology Agreement

The following Agreement between Golf Channel Solutions (GCS) and _____ (COURSE) shall be effective as of _____ (the "Effective Date") and shall govern GCS's provision of services for the following of COURSE's golf courses: _____ . This Agreement shall be governed by the Standard Terms and Conditions attached hereto as Appendix A (incorporated herein by this reference). The Term of this Agreement shall be for one (1) year and shall be non-cancellable. Upon expiration of the Term, this Agreement shall continue until terminated by either Party upon thirty (30) days notice to the other Party. COURSE's Total Payment to GCS shall be in the amount indicated below, in exchange for which GCS shall provide the Marketing Platform and Website and Mobile Website Development and Hosting as set forth herein.

GolfNow Marketing Platform:

- Promotion of COURSE and COURSE tee time inventory on Golfnow.com and GCS's network of partner websites
 - Marketing of COURSE across GCS assets (could include TV, web, print, radio, grassroots)
 - Demand-based pricing support, Revenue at risk analysis, Tee sheet management services, Dedicated market management team, Real-time reporting
 - Golfnow Central Technology: Web-based log in access. Inclusive of online tools for managing tee time inventory and revenue management and auto adjust technology
- Golfnow Booking Engine**:** GCS shall work with COURSE to develop COURSE's own golf course booking engine (to be hosted on COURSE website). Among the features available for COURSE are the following:
- Customizable booking engine components, Multiple rate options, Promotional code technology
- Golfnow Mail:** GCS shall work with COURSE to develop COURSE Golfnow Mail Customer Marketing Tool (to be integrated into COURSE Golfnow Central login). Among the features available for COURSE are the following:
- Multiple design and template options
 - Email marketing; customer profiles and segmentation
- Website Development and Hosting:** GCS shall work with COURSE to develop COURSE's own customized and unique desktop website (to be hosted on a COURSE-owned domain), utilizing one of several GCS templates designed to highlight specific COURSE features and programs. Among the features available for COURSE are the following:
- Integrated customized course website tee time booking engine (required)
 - Integrated email sign up and marketing technology, Calendar of events tool
 - Social media integrations including Facebook and Twitter
 - Unlimited site updates and support
 - Site optimization – Easy Metadata solution
 - Google Analytics, Easy-to-use content editor and training (CMS)
 - Private member section with login capability (optional as needed)
- Mobile Website Development and Hosting:** GCS shall work with COURSE to develop COURSE's mobile website (to be hosted on a COURSE-owned domain), GCS templates designed to highlight specific COURSE features and programs. Among the features available for COURSE are the following:
- Integrated mobile course website tee time booking engine (required)
 - Optional integrations: GPS, hole per hole satellite flyovers, grill ordering, photo gallery, etc
 - Sites to be viewed on Apple, Android, and Blackberry mobile operating platforms
 - Unlimited site updates and support
- TeeTimes.com:** GCS shall work with COURSE to include COURSE on TeeTimes.com website
- Facebook Booking Engine:** GCS shall work with COURSE to develop COURSE specific Facebook Booking Engine (to be hosted on COURSE Facebook page only)

Total Payment: 2 Trade Times per day per golf course

COURSE Signature: _____ **Printed Name:** _____

GCS Signature: _____ **Printed Name:** _____

Trade Time: one 18-hole foursome made available for sale by GCS for its own benefit, the tee time of which shall be between 30 minutes after COURSE opening until 4.5 hours prior to dusk. GCS shall have the ability to sell Trade Times for 1-4 players.

****Split Online Fee:** if COURSE elects to charge an online fee for rounds booked on its website, GCS shall retain .99¢/round and remit the remainder to COURSE.

Appendix A Standard Terms and Conditions

1. **Tee Time Marketing Services.** GCS shall provide GCS's Tee Time Marketing Services for the purpose of marketing, promoting and selling COURSE tee times. GCS shall provide access to COURSE tee times to any of its branded websites, partner or affiliated websites or any other distribution channel. GCS will provide the GCS Services in a professional and workmanlike manner and free from any unreasonable defects, and GCS will use all reasonable means to fix any defect in the GCS Services that arise. GCS will provide COURSE with training on how to use the GCS Services and provide help and support as needed by COURSE. GCS shall apply the latest version of the GCS Services to the marketing and administration of COURSE tee times. GCS shall notify COURSE in advance in writing of any GCS Services updates and will provide appropriate training and/or materials to COURSE concerning all updates. Aside from these warranties, THE GCS SERVICES ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. COURSE and its authorized users will use the GCS Services only in accordance with this Agreement.
2. **Pricing.** COURSE shall have the right to approve the price and amount of all non-Trade Time inventory offered in the GCS network. GCS shall receive tee times and rates equal to or better than those offered by COURSE to any third-party distribution service.
3. **Term.** The Term of this Agreement shall be for one (1) year and shall be non-cancellable. Upon expiration of the Term, this Agreement shall continue until terminated by either Party upon thirty (30) days notice to the other Party.
4. **Data Security.** Industry standards have been set by the Payment Card Industry Data Security Standards ("PCI Standards") for protection of customer information. The Parties represent and warrant that they will comply with PCI Standards for the entire Term of this Agreement and further agree to adhere to all other applicable standards, laws, rules, and regulations for protection of Customer Data to which they have access during the entire Term of this Agreement. GCS agrees that it will use systems, tools and security and take commercially reasonable steps to ensure COURSE Data is not accessed, redistributed, duplicated, or modified.
5. **Limited Warranties.** Both Parties represent and warrant that: (a) they have the authority to enter into this Agreement and that their signatories are duly authorized and empowered to sign this Agreement on their behalf; (b) they will comply with all applicable laws, ordinances, statutes, regulations and rules, and that they have the power to settle fully and completely all claims, causes of action, demands, charges and liabilities arising out of or relating to the Agreement.
6. **Limitation of Liability.** EXCEPT FOR THIRD PARTY LIABILITIES, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY DAMAGES BASED ON LOSS OF PROFITS, LOSS OF USE, BUSINESS INTERRUPTION OR LOSS OF DATA), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING LIMITATIONS SHALL APPLY REGARDLESS OF THE CAUSE OR THE FORM OF ACTION (WHETHER BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE).
7. **Ownership of Property and Data.** All personally-identifiable customer information supplied to GCS by COURSE (e.g. through the GCS booking engine being hosted on the COURSE Participating Golf Facility's website) remains the sole property of COURSE (unless independently obtained by GCS through some other means), cannot be copied, sold or reused by GCS (absent COURSE's explicit permission), and will be treated as confidential business information with at least the same degree of care as GCS's own confidential business information. All non-personally identifiable customer information supplied to GCS by COURSE (e.g., anonymous survey results), as well as all customer data obtained independently by GCS (e.g., through an end-user booking a tee time at golfnow.com or other affiliated websites) shall be GCS's sole property, but may be shared with COURSE should the Parties agree and obtain end-user consent for such an arrangement. The following shall remain the sole and exclusive property of GCS: (a) the GCS Technology and Tee Time Marketing Services (including any of GCS's enhancements or upgrades thereto), and all other software and materials developed, conceived, originated, prepared, generated or furnished by GCS under this Agreement; and (b) all copyrights, trademarks, patents, trade secrets and any other intellectual property and proprietary rights in and to the foregoing.
8. **Dispute Resolution.** This Agreement shall be governed, interpreted and construed under the laws of the United States and the State of Florida without regard to any conflict of law principles. The Parties shall act in good faith and use commercially reasonable efforts to promptly resolve any claim, dispute, controversy or disagreement (each a "Dispute") between the Parties under or related to this Agreement. Any Dispute arising out of this Agreement which cannot be resolved by the Parties shall be governed exclusively by binding arbitration initiated and conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association, conducted in the Orlando, Florida metropolitan area. The arbitrator shall have the power to award reasonable attorney's fees and costs to the prevailing party in any arbitration, and either party shall have the right to take appropriate action to enforce any arbitration award.
9. **Traffic Assignment.** In the event that GCS is providing Website Hosting/Development and/or Mobile Website Hosting/Development for COURSE, COURSE hereby assigns such traffic numbers to GCS for comScore traffic reporting or other applicable reporting services. COURSE agrees to execute any and all documentation necessary to effectuate such traffic assignment to GCS.
10. **Binding Nature; Assignment.** This Agreement shall be binding upon GCS and COURSE and their respective successors and assigns; provided, however, that neither party shall assign this Agreement or any of its rights or obligations hereunder, without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned, or delayed. A sale of substantially all of the stock or assets of a party, or the reorganization or merger of a party, shall not constitute an assignment of this Agreement. Any assignment or transfer in violation of this Section shall be void and of no force or effect. Any subcontractors retained by GCS to perform certain obligations hereunder shall be bound by and their actions are governed by this Agreement as if GCS itself was performing such obligations.

Traffic Assignment Request for comScore Inc. Reporting

I, _____ (Name), _____ (Title) of
_____ (COURSE), certify that _____ (COURSE)

- a) is the majority owner of the URLs listed below
- b) enjoys a legitimate business relationship with Golf Channel justifying the aggregation of this traffic, and
- c) requests assignment of the traffic to these URLs from COURSE to Golf Channel; in the comScore Inc. syndicated audience measurement reports.

In requesting this assignment, I understand that the COURSE will independently contribute traffic associated with the publisher from the assigned URLs in the syndicated audience reports for those entities where Golf Channel elects to include these URLs. This assigned traffic will contribute to Golf Channel's overall traffic, while remaining independently reportable. These URLs may not be assigned to any other company. In the event that comScore Inc. receives multiple requests for assignment of the same URL, comScore Inc. will review and honor the request most recently received.

I understand that this request is subject to review by comScore Inc. to determine that the assignment of traffic is consistent with comScore Inc. reporting rules. comScore Inc. retains the right in its sole discretion to refuse the requested assignment if such assignment would in fact be inconsistent with comScore Inc. reporting rules. If necessary, comScore Inc. may require additional documentation to verify ownership of the URLs before granting this request. For example, if COURSE is not the named registrant of the URLs listed below, COURSE must provide documentation demonstrating that the registrant of those URLs is (1) owned or (2) employed by COURSE.

I understand that acceptance of this letter by comScore Inc. imposes no legal liability whatsoever on comScore Inc. for damages, whether actual, incidental or consequential, relating to the maintenance or reporting of the attached URLs. I understand that the COURSE is fully responsible for timely notification to comScore Inc. of any updates to the list below, including, but not limited to, changes in ownership of any of those URLs.

COURSE shall indemnify and hold harmless comScore Inc. from and against any claims, liabilities, costs and expenses of any kind (including reasonable attorney's fees and expenses) arising out of any allegation of improper assignment of the URLs pursuant to this letter.

[List of URLs here]

Signature

Name

Title

COURSE

Date

Index #8

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/2013

AGENDA ITEM: Prohibit Smoking and Tobacco Use in Public Parks	
PREPARED BY: Jim Ballew DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: Ordinance	
BUDGET CODE:	AMOUNT:

SUMMARY:

The City of Marysville has proudly led efforts within the State of Washington in the education of tobacco use and impacts of second hand smoke. The city first initiated the “For Our Kids” tobacco-free parks policy campaign in partnership with the Snohomish Health District in 2001. This policy was duplicated in many cities within the state.

While the policy assisted in educating residents and visitors to the city’s parks, many parks remain impacted by those that continue tobacco use. A definite increase of tobacco use is evident in minors and young adults utilizing the park system which contributes to a challenging environment for park users. Impacts include litter, second hand smoke and illegal use of tobacco by minors.

The Marysville Parks and Recreation Advisory Board has forwarded their recommendation to prohibit tobacco use in the City’s park system. This trend has been adopted by many cities in the state of Washington with little or no complaints or challenge by residents.

The attached Ordinance would provide that it is:

Unlawful for any person to smoke or light cigars, cigarettes, tobacco or other smoking material within city parks. The director shall post signs in appropriate locations prohibiting smoking in the city’s parks.

The violation constitutes a civil infraction and shall be enforced in accordance with MMC 4.02.040. The amount of civil infraction fine shall be assessed in accordance with the schedule provided in MMC 4.02.040(3)(g)(ii) and shall not exceed \$500.00 per violation.

RECOMMENDED ACTION:

THE CITY COUNCIL AUTHORIZE THE MAYOR TO SIGN THE ATTACHED ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON PROHIBITING SMOKING AND TOBACCO USE IN PUBLIC PARKS, AMENDING CHAPTER 6.82 OF THE MARYSVILLE MUNICIPAL CODE, AND ESTABLISHING AN EFFECTIVE DATE.

**CITY OF MARYSVILLE
Marysville, Washington**

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON
PROHIBITING SMOKING AND TOBACCO USE IN PUBLIC PARKS,
AMENDING CHAPTER 6.82 OF THE MARYSVILLE MUNICIPAL CODE, AND
ESTABLISHING AN EFFECTIVE DATE**

WHEREAS, the City of Marysville, Washington through the exercise of its police power has the authority to regulate parks located within the City in order to promote the health, public safety, and the general welfare of the public; and

WHEREAS, the City's parks are intended for the healthy enjoyment of all residents and visitors to the City, including children and youth, and those partially or wholly disabled by respiratory disease; and

WHEREAS, a 2006 study conducted by the Surgeon General entitled *Health Consequences of Involuntary Exposure to Tobacco Smoke*, concluded that children exposed to secondhand smoke are at an increased risk for sudden infant death syndrome (SIDS), acute respiratory infections, ear problems, and more severe asthma, and that the scientific evidence indicates that there is no risk-free level of exposure to secondhand smoke; and

WHEREAS, City staff have reported that smoking and tobacco use in parks has resulted in litter of cigarette butts, cigar butts, and other related waste, requiring City resources to remove;

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

Section 1. A new section of the Marysville Municipal Code is hereby enacted, to be known as Section 6.82.173, which shall read as follows:

6.28.173 It is unlawful for any person to smoke or light cigars, cigarettes, tobacco or other smoking material within city parks. The director shall post signs in appropriate locations prohibiting smoking in the city's parks.

Section 2. Section 6.82.190 of the Marysville Municipal Code is hereby amended, the revised section to read as follows:

6.82.190 Penalty for violations.

(1) A violation of any of the provisions of MMC 6.82.030, 6.82.045, 6.82.055, 6.82.065, 6.82.173, 6.82.075, 6.82.080, 6.82.085, 6.82.090, 6.82.095, 6.82.105, 6.82.110, 6.82.120, 6.82.125, 6.82.130, 6.82.135, 6.82.145, 6.82.155, 6.82.160, and 6.82.165 constitutes a civil infraction and shall be enforced in accordance with MMC 4.02.040. The amount of civil infraction fine shall be assessed in accordance with the schedule provided in MMC 4.02.040(3)(g)(ii) and shall not exceed \$500.00 per violation.

(2) A violation of any of the provisions of MMC 6.82.050, 6.82.060, 6.82.070, 6.82.150, 6.82.170, and 6.82.175 is a misdemeanor, and may be punished by a fine of not more than \$1,000 or by imprisonment not to exceed 90 days or by both such fine and imprisonment.

(3) The penalty for a violation of other sections of this chapter is as provided in those respective sections.

Section 3. This ordinance shall be in full force and effect on the latter of five (5) days after its passage, approval and publication as provided by law, or March 31, 2013.

Section 4. 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 5. 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 _____, 2013.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

Attest:

By _____
April O'Brien, City Clerk

Approved as to form:

By _____
Grant K. Weed, City Attorney