

**Marysville City Council Meeting**

**May 28, 2013**

**7:00 p.m.**

**City Hall**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Committee Reports**

**Presentations**

- A. Officer Swearing-In.
- B. Employee Services Awards.
- C. Proclamation: Healthy Community Challenge Day.

**Audience Participation**

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

- 1. Approval of the May 6, 2013, City Council Work Session Minutes.

**Consent**

- 2. Approval of the May 8, 2013 Claims in the Amount of \$962,914.92; Paid by Check Number's 84420 through 84562 with Check Number's 83432, 84182, and 84188 Voided.
- 3. Approval of the May 15, 2013 Claims in the Amount of \$371,726.40; Paid by Check Number's 84563 through 84715 with Check Number's 77796 and 80326 Voided.

**Review Bids**

**Public Hearings**

**New Business**

- 4. Interlocal Agreement with Snohomish County and the City of Marysville for Utility Relocation and Construction Associated with the for 67<sup>th</sup> Avenue NE/132<sup>nd</sup> Street NE Sight Distance Improvement Project in the Amount of \$45,173.75 with a Management Reserve of \$4,826.25 for a Total of \$50,000.

**Marysville City Council Meeting****May 28, 2013****7:00 p.m.****City Hall**

5. Interlocal Agreement with the Snohomish Regional Drug and Gang Task Force.
6. Staff Recommends the City Council Authorize the Mayor to Approve the 2013 Strawberry Festival Permit Proposal as Required by the Master Permit Agreement Currently with the City. Approval Includes the Marysville Kiwanis Club Beer And Wine Garden Event as a Strawberry Festival Sponsored Event Subject to Receipt of Specific Liability Insurance Coverage Required by the City.

**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.

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## PROCLAMATION

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### Healthy Community Challenge Day

The City of Marysville has participated in the Healthy Communities Initiative in partnership with the Marysville YMCA, Girl Scouts of Western Washington, Marysville School District, Snohomish Health District and other community organizations with a focus to educate our citizens in the challenges and importance of a healthy lifestyle. Three strategic plan committees have prioritized community planning, programs and policies that have had positive impacts on our community health and sustainable living environments.

The Marysville Healthy Communities Initiative has provided many recreational and educational opportunities for the community and encourages its citizens to take time to enjoy participation in a favorite sport, visit the outdoors, spend time with family and friends staying active, utilize menu labeling and sound nutrition information everyday to contribute to a healthier lifestyle.

In an effort to promote the universal benefits of a healthy lifestyle in Marysville, the Mayor and City Council have created the **Healthy Community Challenge Day** to be held in June as a celebration increasing the community's ability to promote policy and environmental changes that encourage and support healthy living.

**Whereas**, The City of Marysville and Healthy Community partners have prioritized a response to influence the growing trends of youth and adult obesity; and

**Whereas**, Increasing access to and use of attractive and safe parks and community programs for physical activity is a sound model for our future; and

**Whereas**, providing all students adequate opportunities for physical activity before, during and after school through recess, intramural or community offerings can assist in the fight against obesity; and

**Whereas**, influencing worksite policies and implementing worksite wellness programs can build healthy environments; and

**Whereas**, increasing healthy food options and information in restaurants, grocery stores, worksites, schools and other community settings will provide healthier choices for our community; and

**Whereas**, by providing community events, parks, playgrounds, ball fields, nature trails, open spaces, community and cultural centers make a community attractive and a desirable place to live, work, play, and visit to contribute to health and our ongoing economic vitality, and

**Whereas**, increasing policies such as those that impact the availability of sidewalks and street striping programs for cyclists and pedestrians will improved utilization by citizens and visitors alike; and

**Whereas**, the Healthy Communities Challenge Day will raise awareness and strengthen the framework, community-wide to reverse the trends in poor nutrition, obesity and other chronic conditions that must be changed to transform healthy communities principles into practice.



**NOW, THEREFORE**, I, Jon Nehring, Mayor of Marysville, proclaim June 1, 2013 as Healthy Community Challenge Day and encourage all citizens to celebrate by participating the event to be held at Allen Creek Elementary School in support for healthy living in Marysville.

Under my hand and seal this 28<sup>th</sup> day of May 2013.

THE CITY OF MARYSVILLE

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MAYOR

# *Index #1*

COUNCIL*DRAFT*  
MINUTES

**Work Session**  
May 6, 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, Kamille Norton, 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 Services Manager John Nield, and Recording Secretary Laurie Hugdahl.

**Committee Reports**

Councilmember Seibert reported on the Friday, April 26 Public Works Committee meeting. The committee talked about the Transportation Benefit District and what they might be able to do if the voters passed an increase in sales tax to help pay for maintenance and/or some projects. It was the recommendation of the committee to bring that item forward for action tonight.

**Discussion Items**

**Approval of Minutes**

1. Approval of the April 8, 2013, City Council Meeting Minutes.
2. Approval of the April 22, 2013, City Council Meeting Minutes.

**Consent**

3. Approval of the April 17, 2013, Claims in the Amount of \$366,885.04; Paid by Check Numbers 83937 through 84086 with Check Number 81966 Voided.
4. Approval of the April 24, 2013, Claims in the Amount of \$488,137.87; Paid by Check Numbers 84087 through 84255 with Check Number 83806 Voided.
5. Approval of the April 19, 2013, Payroll in the Amount of \$816,390.72; Paid by Check Numbers 26481 through 26514.

**Review Bids**

6. Award the Bid for the 51<sup>st</sup> Avenue NE Overlay (Grove Street to 80<sup>th</sup> St. NE) Project.

Public Works Director Nielsen stated that this is for overlays. Staff was very pleased that the bid came in for roughly \$30,000 under engineer's estimate.

**Public Hearings****New Business**

Mayor Nehring stated that they would be moving item 14 to the beginning of New Business to accommodate members of the audience who were present for that discussion.

14. An **Ordinance** of the City of Marysville, Washington, Affirming the Recommendation of the Planning Commission, Providing for the Area-Wide Rezone of Four (4) Existing Manufactured Homes Parks from Specified Residential Zones to the Residential-Manufactured Home Park (R-MHP) Zone to Conform to the City of Marysville Comprehensive Plan; Amending the Official Zoning Map of the City and Providing for Severability.

Planning Manager Dungan distributed and reviewed a PowerPoint presentation regarding Mobile/Manufactured Home Park Rezones – Planning Commission Recommendation. The presentation reviewed the currently adopted code revisions and criteria for rezone. She discussed the background related to this issue. Marysville has 13 Manufactured Home Parks which contain 1,130 rental spaces. Seven Manufactured Home Parks (MHPs) are in the R-Zones. The Planning Commission is recommending that four of the seven MHPs which comply with the Comprehensive Plan goals and policies of preservation be rezoned to the R-MHP zone; Kellogg Village is already protected, so it is not currently included in the recommendation. Staff's recommendation

proposes to rezone 703 of the 747 spaces in R-zones. The parks proposed for rezone to the R-MHP zone include: Glenwood Mobile Estates, Emerald Hills Estates, Crystal Tree Village, and La Tierra.

Councilmember Muller updated the new councilmembers about the reason for this rezone which would allow for a public hearing process.

Councilmember Stevens reiterated that this is not protecting what the residents in the Manufactured Home Parks have. He stated that he is torn with moving this forward because it adds extra government to the process when it is not needed. He also feels it is promoting a non-sustainable form of housing for individuals that purchase these. He stated that there's no real way out for the homeowners because of the inability to move the units if a property owner does succeed in a rezone. Planning Manager Dungan concurred that this does not protect residents, but it does provide an opportunity for residents to have a voice in the process.

Councilmember Seibert pointed out a typo of the address for Crystal Village in the PowerPoint presentation. Planning Manager Dungan indicated this would be corrected in the ordinance.

7. American Red Cross Authorized Provider Agreement.

CAO Hirashima explained that this relates to employee training for adult and pediatric first aid/CPR/AED and blood borne pathogens.

8. Independent Contractor and Lease Agreement with Kim Reynolds, Mike Reynolds, and Brandon Wilson for the Caretaker Position at Strawberry Fields Park.

Director Ballew explained that Kim Reynolds, Mike Reynolds, and Mike Wilson would move into the facility and start caretaking duties upon approval of the Agreement.

9. Quotation from Tyler Technologies for the Munis Work Orders, Fleet, and Facilities Module Purchase.

Director Nielsen stated that Munis is currently the financial software program for the City. Public Works wants to switch to match that software for work orders in fleet and facility tracking.

10. Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 53<sup>rd</sup> Ave. NE and SR528 Intersection Improvements Project.

Director Nielson reported that this is federal grant money that the City received for a signal at 53<sup>rd</sup> Ave NE and SR 528 in front of Jennings Park.

## 11. Waterfront Panel Final Report and Recommendations.

CAO Hirashima reviewed Leland Consulting Group's final report and recommendations. The recommendation for the east side was that the City should move forward with a Request for Qualifications (RFQ) to developers for redevelopment. It was the consulting group's opinion that the west side marina project might be secondary to the east side although there was a difference in opinion expressed by some of the participants in the workshop. The Marysville waterfront, in conjunction with the west side development, would be something that Parks would look at to see what kind of additional programming could be conducted on this site including a fly fishing pond, a casting pond, a kayak center, and other activities that would bring more users to the site. The consultant recommended public meetings to talk with the stakeholders to get public input on what types of uses would be ideal for the site. There was also a reference to the RFQ and RFP process in order to get private investment interested in the site. First Street was discussed in terms of landscaping and screening of the back of the mall site as well as making a nice entryway into the site. The City will need to work with agencies to identify the uses on the site as well as the permitting process. Leland had some recommendations for the marina including reconfiguring the site. Also, throughout the exercise of redeveloping the waterfront, the recommendation was made to continue to strengthen the downtown retail core group and the business group.

Councilmember Seibert referred to the residential area on the east side and asked if there would be an opportunity for setting aside some space for retail shops and coffee shops, similar to the area in Tacoma on the waterway near the glass museum. Agua Verde Paddle Club in the University District of Seattle is also a wonderful place which he enjoys visiting. It would be great to do something like that.

Councilmember Wright suggested having phases in order to break it down the recommendation a little better. CAO Hirashima replied that the consultant's recommendation was to start on the east side, but part of tonight's discussion is asking what is most important to the Council.

Councilmember Muller noted that they should start with something that would have a high level of success in order to get buy in to the project. He pointed out that accepting this recommendation would just start the process. CAO Hirashima concurred.

Councilmember Toyer asked if there has been any interest in this. CAO stated that there has been some interest. One of the comments they received in a public participation process was the concern by property owners that this is a risky area and no new development has occurred there in many years. Many of the potential developers want to see what the City is willing to do as part of that package. She thinks it will take some significant public investment to get the ball rolling.

Councilmember Seibert asked what the current right-of-way is on First Street. Director Nielsen said it was currently 75 feet. Councilmember Seibert asked if it was the consultant's recommendation to carry this all the way east. CAO Hirashima said they wanted to have this for at least the first block for turn lanes. Councilmember Seibert

commented that the Public Works Committee has discussed eliminating the truck route on First Street which would improve safety and improve walkability. He asked if there are still plans for a city campus in that area. CAO Hirashima commented that this is still a possibility because the site has a lot of potential and room. The consultant only looked at the lower portion, but the northern portion up to First Street has an area that also could be developed. The consultant's concern was that this area wasn't visible enough for a city campus.

Councilmember Toyer asked CAO Hirashima if she was surprised by the consultant's recommendation. CAO Hirashima said she was surprised by the housing recommendation; although it made sense after they explained it. She had thought there would be more emphasis on commercial uses.

## 12. Roy Robinson Subaru Utility Request.

CAO Hirashima stated that the City is looking at a request to serve utilities to the Roy Robinson Subaru site. The site is outside the city limits, outside the utility service area, and on the Tulalip reservation. In the past the City has looked at a couple situations where they had similar circumstances. The Tulalip Cultural Museum was approved because it was a public building. A resolution was adopted with the Tulalip Tribes stating their intent to ultimately work with the City to discuss water and sewer transfer on the reservation. The most recent request for the Tulalip gas station was ultimately denied based on the issue of the UGA/city limits/utility service area.

The current request has been under discussion for a while. Staff is currently reviewing the water and sewer plans which have been submitted to the City. The site is immediately west of I-5 on land currently leased by a tribal member and is going through review by the Tulalip Community Development Department. Staff has had discussions with them because the City wants to advance the purchase of the water and sewer by the Tulalip Tribes. The City was originally looking at a Memorandum of Understanding (MOU) with the Tribes which would state that the water and sewer infrastructure would eventually be transferred to the Tribes. The Tribes gave the City a Letter of Intent today relating to the water and sewer and the proposed connections and indicated that the MOU would be taken to the board for approval. CAO Hirashima explained that one option for the Council would be to approve the request under the MOU between the Tulalip Tribes and the City of Marysville. Another option would be to approve it without reference to the MOU. The third option would be denial of the request.

City Attorney Grant Weed added that under any scenario where the City approves the request, it would be critically important for the underlying owner of the property and Roy Robinson Subaru to understand that the utility, service, and rates would ultimately be under the control of the Tribes. Any action the City would take would merely be interim relief until the Tribes take over the utility.

Councilmember Toyer asked about the reason for denial of utilities to the Chevron station. CAO Hirashima explained that it was denied because it was outside the city

limits and outside the utility service area. She mentioned that the MOU with the Tribes was written with a provision that said the City would also hook up the gas station at this time.

Councilmember Muller asked what would trigger the issue with the GMA and the state. City Attorney Weed said it would occur upon the provision of actual services. Councilmember Muller asked Director Nielsen why the older connection with the Shell gas station did not stay with the property. Director Nielson replied that usually it's the ERU base.

Councilmember Seibert referred to the Letter of Intent and asked what number 5 means. CAO Hirashima explained that she was not sure, but noted that the actual MOU would be spelled out more clearly. Councilmember Seibert asked if a MOU had been proposed with the gas station issue. CAO Hirashima stated that it had not.

Councilmember Muller asked if there are case examples of these being challenged. He also wondered if the MOU would put the City in a better position. City Attorney Grant Weed reviewed a reported case called *Thurston County v. Cooper Point Association* which involved an appeal of a Growth Management Hearings Board decision which interpreted the Growth Management Act as saying that only under very limited circumstances do cities have the authority to serve utilities outside of their GMA. A sewer purveyor attempted to serve a development that was fairly well removed from the UGA and the court said it wasn't allowed under the GMA. Mayor Nehring pointed out that this is a unique scenario since the Tribes are a sovereign nation, and there is no way it could be part of the City's UGA. City Attorney Weed commented that the provisions of the GMA may not apply to the Tribes, but they would still apply to the City.

Councilmember Seibert recalled that the City ran into an issue like this with the Navy base because they are a government entity. CAO Hirashima noted that they are in the UGA, but they are not in the City.

13. A **Resolution** of the City of Marysville for the Acceptance of a \$100 Wal-Mart Gift Card Subject to Conditions.

Parks and Recreation Director Ballew explained that during Clean Sweep Week the Wal-Mart employees provided a gift card for \$100 to the Parks and Recreation Department to be used this summer in efforts to upgrade the community. This is a resolution accepting the gift. There were no comments or questions on this item.

15. An **Ordinance** of the City of Marysville amending Section 14.05.030 of the Marysville Municipal Code Addressing Liens and Extending the Effectiveness of a Sewerage Lien to One Year Without the Necessity of Any Recording.

John Nield, Financial Services Manager, stated that this ordinance would increase the sewer lien from six months to one year. This will make it more consistent for the accounting process and more efficient.



Councilmember Seibert asked if this means they would have a year to put a lien on a property. Mr. Nield explained it means they could assess a lien up to one year for the fees on a sewer.

Councilmember Toyer asked how many properties this would affect. Mr. Nield said it would be a lot less once they purchase the Sunnyside water from the PUD.

16. An **Ordinance** Of The City Of Marysville, Washington, Amending Chapter 6.28 To The Marysville Municipal Code Entitled “Stay Out Of Drug Areas (Soda) Orders” To Amend 6.28.030 To Add Penalties; Providing For Severability; And Effective Date.

City Attorney Weed explained that Council adopted the SODA several months ago. In the initial stages of implementing it, there was some confusion by the courts, police, and prosecutors which he discussed in detail. The amendment would make it a separate gross misdemeanor for violation of a SODA ordinance and would make it clear to the courts that they can impose separate penalties. It would put more teeth into the SODA ordinance and subject those who don't go by the order of the court to be cited and arrested for a separate offense. He recommended approval of the amending ordinance.

Councilmember Seibert referred to section 6.28.025 and asked for confirmation that this would apply to any drug free zone. Grant Weed affirmed that all the other drug free zones would be included.

## **Legal**

### **Mayor's Business**

Mayor Nehring had the following comments:

- PSRC held its annual meeting on April 25. Bob Drewel is planning on retiring at the end of this year which will be a loss for Snohomish County. Mayor Nehring expressed appreciation for all that Bob Drewel has done.
- The Arts Council held their second annual Raining Art event on Friday and Saturday at the old Dunn Lumber building. It's good to see them having such success with their events.
- He thanked everyone involved in Clean Sweep Week which was a phenomenal event.
- Thanks to Council for coming to the Volunteer Appreciation Dinner.
- Congratulations to Jim Ballew on the Fishing Derby.
- Cinco de Mayo was a great event.
- Relay for Life City Team had a yard sale and car wash over the weekend which raised a lot of money.

**Staff Business**

Sandy Langdon had no comments.

Kevin Nielsen:

- Shoulders are going in on 51<sup>st</sup>. He commented that it's amazing how much traffic 51<sup>st</sup> has. Staff is starting to look at signal warrants for 84th and 51st and 80th and 51<sup>st</sup>. They will do traffic counts to see how that works out.
- The striping of Second Street is done and has gone from parallel to diagonal parking. It is amazing how the change affects the feel of the street. Councilmember Muller asked how many new spots there are on Second Street. Director Nielsen was not sure, but said he'd bring that information back.
- Mowing is also starting to pick up due to the warm weather.
- He announced that they received a \$700,000 Safe Routes to School grant for in front of Marshall.

Jim Ballew:

- The Fishing Derby was outstanding with the perfect weather and the new pond. There was a record crowd with at least 800 people fishing. Thanks to Everett Salmon and Steelhead. The Kiwanis Club also did a great job with the pancake breakfast.
- Challenge Day is June 1 at Allen Creek Elementary from 10 to 3.
- On Wednesday night the Park Board will be going out on a park tour at 5:30. They will also be making a recommendation for the tree park name.
- He and Donna Wright attended a fascinating Snohomish Health District event last week regarding the Health Assessment of Snohomish County.

John Nield had no further comments.

Grant Weed:

- He commented that the legislature passed a bill which would require cities in all instances to impose impact fee deferrals. It would take away much of the local discretion on impact fees, including school impact fees, and would be permanent. AWC and some other groups have drafted a letter urging the governor to veto the bill.
- He stated the need for an Executive Session to last 15 minutes to discuss two matters concerning real estate and one matter concerning personnel and discipline with no action requested.

CAO Hirashima reported that the medical marijuana collective moratorium is set to expire in June. Staff has been doing research to find out what the options are. They have been in communication with the cities of Arlington and Lake Stevens to make sure neighboring cities are on the same page. Three possible options include a nuisance based ordinance, a zoning based ordinance, and not allowing it at all. The last option appears to be consistent with what the City has been doing. Upon discussion, staff and police personnel for the neighboring cities felt that this would be the preferred approach.

City Attorney Weed explained that a number of cities in the region have medical marijuana moratoriums that are expiring. He reviewed how this is playing out in Kent and other cities that have tried to ban collective gardens through zoning. CAO Hirashima stated that they are starting the process through the Planning Commission. It will go through public hearing and then proceed to City Council for action.

The *City Scene* newsletter was distributed to all the councilmembers. CAO Hirashima commended Doug Buell's work on this and solicited ideas for future stories and distribution points.

Staff has received a lot of complaints about panhandling in private parking lots. Upon researching the issue, they have learned that the City can enforce panhandling and trespass rules in private parking lots. Private property owners have the right to say that people cannot panhandle in their parking lots. Staff has talked to police to confirm they are aware of that.

### **Call on Councilmembers**

Michael Stevens:

- He suggested putting the *City Scene* newsletters on community boards at grocery stores or hotels.
- He relayed a comment he heard from a citizen who had high praise for Gloria Hirashima and the Community Development Department.
- Congratulations to staff on the Safe Routes to School grant. He asked about a timeline. Director Nielsen thought it would be sometime next year.
- He is going to attend the fire ops this year as an alumnus.

Steve Muller:

- The volunteer appreciation dinner was very nice. Thanks to staff for doing a great job on that.
- Second Street looks great.

Donna Wright had no comments.

Jeff Seibert:

- He referred to the overlay of 51st Street and requested that they remove the hump. Director Nielsen comment that they would grind the hump out and also do dig outs.
- He asked about a vote for the TBD. Mayor Nehring explained that they just learned there was no way to get it on the ballot in time. It will be brought back for a general discussion, but there is no urgency.

Kamille Norton reminded everyone that this Friday is the Marysville City Band event which she will be emceeing.

*DRAFT*

Rob Toyer had no further comments.

Jeff Vaughan had no comments.

Council recessed at 8:45 for five minutes before reconvening into Executive Session at 8:50 p.m. for 15 minutes to discuss two matters concerning real estate and one matter concerning personnel and discipline with no action requested.

### **Executive Session**

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

### **Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 9:05 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
 Mayor April O'Brien  
 Jon Nehring

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

# *Index #2*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 28, 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 **May 8, 2013** claims in the amount of **\$962,914.92** paid by **Check No.'s 84420 through 84562 with Check No.'s 83432, 84182 & 84188 voided.**

**COUNCIL ACTION:**

BLANKET CERTIFICATION

**CLAIMS**  
FOR  
**PERIOD-5**

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 **\$962,914.92 PAID BY CHECK NO.'S 84420 THROUGH 84562 WITH CHECK NO.'S 83432, 84182 & 84188 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 **8<sup>th</sup> DAY OF MAY 2013.**

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

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 5/2/2013 TO 5/8/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84420	ADAIR TAYLOR, BRENDA	REFUND CLASS FEES	PARKS-RECREATION	40.00
84421	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 F	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
84422	ALDERMAN, ROY A	REIMBURSE MILEAGE	UTIL ADMIN	88.25
84423	ALL BATTERY SALES &	BATTERY JUMP PACK	EQUIPMENT RENTAL	380.10
84424	AMERICAN RETAIL	POCKET WALL DISPLAY-PSB LOBBY	PUBLIC SAFETY BLDG.	194.57
84425	AMERICAN SOCCER COMP	SPRING SOCCER BALLS (13)	GENERAL FUND	-25.22
	AMERICAN SOCCER COMP		RECREATION SERVICES	318.40
84426	ANIMAL EMERGENCY	ANIMAL CARE MP13-0303	ANIMAL CONTROL	171.65
	ANIMAL EMERGENCY		ANIMAL CONTROL	181.59
84427	AOC FINANCIAL SERVIC	DMCJA REGISTRATION-GILLINGS, F	MUNICIPAL COURTS	225.00
84428	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.91
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.31
84429	BARGER, JORDAN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84430	BARGREEN-ELLINGSON	FREEZER SHELVING AND POSTS	DETENTION & CORRECTION	56.94
	BARGREEN-ELLINGSON		DETENTION & CORRECTION	356.21
84431	BARK TIME	BARK BLOWER SERVICE	ROADWAY MAINTENANCE	7,367.60
84432	BERGERON, BRUCE & MA	UB 270790000000 12131 52ND AVE	WATER/SEWER OPERATION	82.10
84433	BIG WEST EQUIP INC	BEARING, CHAIN, SPROCKET AND C	STORM DRAINAGE	336.90
	BIG WEST EQUIP INC		EQUIPMENT RENTAL	6,600.96
84434	BLUMENTHAL UNIFORMS	UNIFORM CREDIT-SWEENEY	DETENTION & CORRECTION	-81.45
	BLUMENTHAL UNIFORMS	BADGE HOLDER-FRANZEN	POLICE INVESTIGATION	15.15
	BLUMENTHAL UNIFORMS	STRIPES	POLICE ADMINISTRATION	21.72
	BLUMENTHAL UNIFORMS	UNIFORM-JOHNSON	POLICE PATROL	98.53
	BLUMENTHAL UNIFORMS	VEST-PLAMBECK	POLICE PATROL	917.67
	BLUMENTHAL UNIFORMS	UNIFORM-LAWRENSON	POLICE PATROL	927.93
84435	BOATLAND P & A	DRAIN PLUG	WASTE WATER TREATMENT F	5.42
84436	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	849.67
84437	BOSS	GAS MASK	GENERAL FUND	-30.28
	BOSS		POLICE PATROL	382.28
84438	BOWMAN, PATRICK	UB 020430000001 5312 86TH PL N	WATER/SEWER OPERATION	26.78
84439	CALLAHAN, KALEB	REIMBURSE MEAL-TRAINING	TRAINING	15.00
84440	CALLAWAY GOLF	GOLF BAG	GOLF COURSE	99.00
84441	CARRS ACE	ROLLERS, BRUSHES AND SPRAY PAI	SOLID WASTE OPERATIONS	50.16
84442	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	113.40
	CARVER, VICKI		RECREATION SERVICES	264.60
84443	CARY, CHRISTOPHER	REIMBURSE MEAL-TRAINING	UTIL ADMIN	10.68
84444	CATES, J D	UB 800587000000 5123 64TH ST N	WATER/SEWER OPERATION	52.42
84445	CHAMPION BOLT	DRIVER BIT AND SCREWDRIVER	SEWER MAIN COLLECTION	29.32
84446	CHEMTRAC SYSTEMS	DIGITAL PARTICLE COUNTER REPAI	WATER FILTRATION PLANT	1,695.00
84447	COOP SUPPLY	WRENCHES AND STRAW BALES	WATER SUPPLY MAINS	142.16
84448	CORAL SALES COMPANY	ANCHOR POSTS, PANELS AND FASTE	TRAFFIC CONTROL DEVICES	404.32
84449	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	80.64
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	3,587.62
84450	COWLING, JOHN	REIMBURSE MILEAGE	ENGR-GENL	83.06
84451	CROWN FILMS LLC	DOG WASTE BAGS	STORM DRAINAGE	729.79
84452	CRYSTAL SPRINGS	WATER DELIVERED AND COOLER REN	WASTE WATER TREATMENT F	124.14
84453	DAVIS, JULIE	REIMBURSE MEAL-TRAINING	UTIL ADMIN	15.63
84454	DAY WIRELESS SYSTEMS	CALIBRATION	POLICE PATROL	76.02
	DAY WIRELESS SYSTEMS		POLICE PATROL	76.02
	DAY WIRELESS SYSTEMS		POLICE PATROL	76.02
	DAY WIRELESS SYSTEMS		POLICE PATROL	76.02
	DAY WIRELESS SYSTEMS		POLICE PATROL	76.02
	DAY WIRELESS SYSTEMS		POLICE PATROL	86.88



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84455	DELL	CREDIT LAPTOP CAR ADAPTERS	COMMUNITY DEVELOPMENT-	-215.03
	DELL		WATER RESERVOIRS	-161.27
	DELL	LAPTOP CAR ADAPTERS	WATER RESERVOIRS	161.27
	DELL		COMMUNITY DEVELOPMENT-	215.03
	DELL		WATER RESERVOIRS	223.50
	DELL		COMMUNITY DEVELOPMENT-	298.00
84456	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	226.20
84457	DIAMOND B CONSTRUCT	CHECK VALVE AND HEAT PUMP	LIBRARY-GENL	494.13
	DIAMOND B CONSTRUCT	REPAIR FAN	GOLF ADMINISTRATION	1,322.57
	DIAMOND B CONSTRUCT	WALK IN FREEZER INSTALLATION	TRIBAL GAMING-GENL	8,989.64
84458	DICKS TOWING	TOWING EXPENSE-MP13-2712	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-2761	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-2860	POLICE PATROL	43.44
84459	DISPLAY & COSTUME	VOLUNTEER APPRECIATION SUPPLIE	EXECUTIVE ADMIN	100.07
	DISPLAY & COSTUME		EXECUTIVE ADMIN	106.97
84460	DIVERSIFIED	WOODEN STAKES	COMMUNITY DEVELOPMENT-	63.53
84461	DORCAS, JOHN	REIMBURSE BUILDING EXAMINER SU	COMMUNITY DEVELOPMENT-	551.65
84462	DUNLAP INDUSTRIAL	CUTTING BLADES	EQUIPMENT RENTAL	163.68
	DUNLAP INDUSTRIAL	CUTTING BLADES AND SPARK LIGHT	EQUIPMENT RENTAL	172.31
84463	E&E LUMBER	LUMBER	PARK & RECREATION FAC	17.88
	E&E LUMBER	FASTENERS, GUTTER SEAL AND OUT	PARK & RECREATION FAC	20.98
	E&E LUMBER	DEGREASER	PARK & RECREATION FAC	29.78
	E&E LUMBER	WIRE PULL (15)	COMMUNITY CENTER	31.77
	E&E LUMBER	CEMENT, HOOKS AND LOOP	PARK & RECREATION FAC	38.51
	E&E LUMBER	RATCHETS	PARK & RECREATION FAC	42.55
	E&E LUMBER	ROPE, LINKS AND CONCRETE BLOCK	PARK & RECREATION FAC	43.14
	E&E LUMBER	CEDAR, HARDWARE AND TRIM HEAD	PARK & RECREATION FAC	54.04
	E&E LUMBER	ROLLER COVERS AND BRUSHES	PARK & RECREATION FAC	74.83
	E&E LUMBER	LUMBER AND FASTENERS	PARK & RECREATION FAC	80.52
	E&E LUMBER	CEDAR LATTICE	PARK & RECREATION FAC	114.90
	E&E LUMBER	SAFETY GLASSES, BRUSHES, PAINT	PROTECTIVE INSPECTIONS	203.43
	E&E LUMBER	POSTS, END POSTS, RAILS AND FE	PARK & RECREATION FAC	915.28
84464	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	50.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	75.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
84465	ESRI	ARC/GIS ANNUAL RENEWAL	POLICE ADMINISTRATION	434.40
84466	EVERETT STEEL CO	1/2 ROUND STOCK	ROADSIDE VEGETATION	33.92
84467	EWING IRRIGATION	TURFACE QUICK DRY (40- 50 LB B	RECREATION SERVICES	530.10
84468	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	20.50
	FEDEX		EXECUTIVE ADMIN	25.20
84469	G&H AUTO ELECTRIC	STARTER	EQUIPMENT RENTAL	181.91
84470	GANDEE, LINDA	REFUND CLASS FEES	PARKS-RECREATION	40.00
84471	GBS LLC	UB 037711000000 7711 85TH ST N	WATER/SEWER OPERATION	21.22
84472	GESSNER, KRISTA	REIMBURSE PARKING AND MEAL EXP	UTIL ADMIN	17.14
84473	GILLINGS, FRED	REIMBURSE ROBE REPAIR COSTS	MUNICIPAL COURTS	8.69
84474	GLOBALSTAR INC.	SAT PHONE	POLICE PATROL	49.83
84475	GREENSHIELDS	GREASE GUN	SEWER MAIN COLLECTION	184.82
	GREENSHIELDS		STORM DRAINAGE	184.82

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84476	GROUP HEALTH	DOT PHYSICAL (3)	UTIL ADMIN	75.00
	GROUP HEALTH		PARK & RECREATION FAC	75.00
	GROUP HEALTH		GENERAL SERVICES - OVERH	75.00
	GROUP HEALTH	HEP B SHOTS	EXECUTIVE ADMIN	186.00
	GROUP HEALTH	PRE-EMPLOYMENT MEDICAL	POLICE ADMINISTRATION	2,012.00
84477	HARBOR FREIGHT TOOLS	HAMMERS, PIPE WRENCHES AND VIS	WATER DIST MAINS	161.57
84478	HARBOR MARINE MAINT.	12 VOLT PUMP	HYDRANTS	180.62
84479	HD FOWLER COMPANY	HYDRANT WRENCHES	WATER CROSS CNTL	77.93
	HD FOWLER COMPANY	FORD BALL CORP STOPS	WATER/SEWER OPERATION	477.19
	HD FOWLER COMPANY	PRV (6)	WATER SERVICES	584.48
	HD FOWLER COMPANY	METER SETTER	WATER SERVICE INSTALL	1,058.98
	HD FOWLER COMPANY	COPPER AND BRASS MISC	WATER SERVICE INSTALL	1,623.35
84480	HD SUPPLY WATERWORKS	COUPLINGS	WATER/SEWER OPERATION	121.81
	HD SUPPLY WATERWORKS	HYDRANT REPAIR PARTS	HYDRANTS	435.26
84481	HILINE	NUTS AND BOLTS	WATER DIST MAINS	362.75
84482	INGHAM, LEOTA	UTILITY TAX REBATE	UTIL ADMIN	36.96
	INGHAM, LEOTA		NON-DEPARTMENTAL	51.69
	INGHAM, LEOTA		UTIL ADMIN	137.74
84483	INTERSTATE BATTERY	BATTERIES	ER&R	368.37
84484	JACOBUS, JENNIFER	REFUND CLASS FEES	PARKS-RECREATION	40.00
84485	KEEFE, RYAN M	REIMBURSE MEAL-TRAINING	TRAINING	15.00
84486	KELLER SUPPLY COMPAN	VALVE CAP	LIBRARY-GENL	42.15
84487	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	32,704.00
84488	LAMOUREUX, JANIS	REIMBURSE MEETING SUPPLIES	COMMUNITY DEVELOPMENT-	67.90
84489	LASTING IMPRESSIONS	EARTH DAY SHIRTS (200)	STORM DRAINAGE	1,183.74
84490	LATLIP, PAULET	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
84491	LES SCHWAB TIRE CTR	SERVICE CALL TO PW TO REPAIR T	EQUIPMENT RENTAL	79.12
84492	LICENSING, DEPT OF	ACKERMANN, ANTHONY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWER, SKYLER (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CAMPBELL, CYNTHIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CAMPBELL, JESSICA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COOK, SHEILA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COX, VIOLET (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUEMMELL, JERRY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FERGUSON, RAY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FRIGARD, ERIC (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GUTENKAUF, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALSTEAD, GREGORY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, DENNIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, JOSHUA (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MORTENSEN, LEKENZIE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NOVACK, PATRICK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHAFFER, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SUTTON, NATHAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TAMAYAO, TODD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	THOMPSON, CYNTHIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TRADER, STEVEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WALLACE, JOSEPH (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GINNARD, MARK (LT RENEWAL)	GENERAL FUND	21.00
84493	LOWES HIW INC	ELBOW, PLUG AND NOTEBOOK	SEWER MAIN COLLECTION	11.63
	LOWES HIW INC	FAST SET ANCHOR SYSTEM	PUBLIC SAFETY BLDG.	56.49
84494	MACKIE, TRACEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	229.33
	MACKIE, TRACEY		COMMUNITY CENTER	623.01
84495	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	186,507.35
	MARYSVILLE FIRE DIST		FIRE-GENL	559,522.05
84496	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	84.60
84497	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	5,637.00
84498	MARYSVILLE, CITY OF	UTILITY SERVICE-3RD & STATE	PARK & RECREATION FAC	22.07
	MARYSVILLE, CITY OF	UTILITY SERVICE-60 STATE AVENU	MAINT OF GENL PLANT	25.46
	MARYSVILLE, CITY OF	UTILITY SERVICE-1050 COLUMBIA	PARK & RECREATION FAC	31.42
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	66.46

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84498	MARYSVILLE, CITY OF	UTILITY SERVICE-4TH & I-5 IRR	PARK & RECREATION FAC	70.42
	MARYSVILLE, CITY OF	UTILITY SERVICE-316 CEDAR AVEN	PARK & RECREATION FAC	98.99
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVE	PARK & RECREATION FAC	105.77
	MARYSVILLE, CITY OF	UTILITY SERVICE-1050 COLUMBIA	PARK & RECREATION FAC	109.47
	MARYSVILLE, CITY OF	UTILITY SERVICE-61 STATE AVENU	PARK & RECREATION FAC	186.13
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	MAINT OF GENL PLANT	186.13
	MARYSVILLE, CITY OF		ROADWAY MAINTENANCE	221.64
	MARYSVILLE, CITY OF	UTILITY SERVICE-1326 1ST STREE	STORM DRAINAGE	629.01
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVEN	COMMUNITY CENTER	632.17
	MARYSVILLE, CITY OF	UTILITY SERVICE-1015 STATE AVE	COURT FACILITIES	659.81
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	738.14
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	EQUIPMENT RENTAL	788.68
	MARYSVILLE, CITY OF		WASTE WATER TREATMENT F	1,418.37
	MARYSVILLE, CITY OF		WASTE WATER TREATMENT F	1,693.07
	MARYSVILLE, CITY OF		MAINT OF GENL PLANT	2,839.81
84499	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	263.83
84500	MIZELL, TARA	REIMBURSE PARKING AND MILEAGE-	PARK & RECREATION FAC	142.59
84501	NATIONAL BARRICADE	ROAD CONSTRUCTION SIGNS	ROADWAY MAINTENANCE	360.55
	NATIONAL BARRICADE	PANHANDLING SIGNS	TRANSPORTATION MANAGEM	365.17
84502	NAVY MARINE CORPS	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84503	NICOLAS, ESTHER	REIMBURSE VOLUNTEER APPRECIATI	EXECUTIVE ADMIN	34.44
84504	NORMED	FIRST AID SUPPLY KIT SUPPLIES	RECREATION SERVICES	100.89
	NORMED		RECREATION SERVICES	100.90
	NORMED		RECREATION SERVICES	100.90
84505	NORTH SOUND HOSE	HOSE ASSEMBLY	WATER DIST MAINS	119.86
84506	NORTHWESTERN AUTO	REPAIR ACCIDENT DAMAGE #V007	EQUIPMENT RENTAL	1,563.99
84507	OFFICE DEPOT	OFFICE SUPPLIES	POLICE ADMINISTRATION	18.02
	OFFICE DEPOT		UTILITY BILLING	26.56
	OFFICE DEPOT		POLICE INVESTIGATION	30.95
	OFFICE DEPOT		POLICE INVESTIGATION	35.40
	OFFICE DEPOT		FINANCE-GENL	49.03
	OFFICE DEPOT		POLICE PATROL	58.38
	OFFICE DEPOT		POLICE PATROL	59.34
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	67.60
	OFFICE DEPOT		POLICE INVESTIGATION	80.31
	OFFICE DEPOT		UTILITY BILLING	98.06
	OFFICE DEPOT		CITY CLERK	98.06
	OFFICE DEPOT		UTILITY BILLING	103.88
	OFFICE DEPOT		CITY COUNCIL	147.11
	OFFICE DEPOT		POLICE PATROL	209.39
	OFFICE DEPOT		POLICE PATROL	248.63
	OFFICE DEPOT		EXECUTIVE ADMIN	281.05
84508	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	96.00
	OLASON, MONICA		RECREATION SERVICES	168.00
	OLASON, MONICA		RECREATION SERVICES	216.00
84509	OURAY SPORTSWEAR	HATS W/SIDE LOGO (144)	GOLF COURSE	656.05
84510	OZONIA NORTH AMERICA	FREIGHT CHARGES	WASTE WATER TREATMENT F	34.30
	OZONIA NORTH AMERICA	LAMP CONTROL ASSEMBLY	WASTE WATER TREATMENT F	523.97
	OZONIA NORTH AMERICA	BALLASTS AND UV LAMPS	WASTE WATER TREATMENT F	1,429.17
84511	PARAMOUNT SUPPLY	PIPE BEVELER	WATER FILTRATION PLANT	223.71
84512	PARKSON CORP.	LOWER CAPS AND INLET PIPES	WASTE WATER TREATMENT F	735.80
84513	PARTS STORE, THE	BULB AND BRACKET	EQUIPMENT RENTAL	8.68
	PARTS STORE, THE	EP 35 FLASHERS (4)	ER&R	47.96
	PARTS STORE, THE	ADAPTERS, SOCKET SETS AND SOCK	WATER DIST MAINS	252.73
	PARTS STORE, THE	AIR AND FUEL FILTERS	MAINTENANCE	365.18
	PARTS STORE, THE	FILTERS, MIRROR ASSY AND CAR W	ER&R	371.53
	PARTS STORE, THE	25 LB ABSORBENT (50)	SOLID WASTE OPERATIONS	379.56
84514	PELZER GOLF SUPPLIES	PRINTED TOWELS	GOLF COURSE	436.77
84515	PETTIT, TANYA	UB 570611000001 17407 27TH AVE	WATER/SEWER OPERATION	25.88

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84516	PETTY CASH- KBCC	POSTAGE	COMMUNITY CENTER	49.68
84517	PETTY CASH- POLICE	KEYS, POSTAGE, MTG SUPPLIES AN	POLICE PATROL	2.00
	PETTY CASH- POLICE		OFFICE OPERATIONS	15.19
	PETTY CASH- POLICE		POLICE TRAINING-FIREARMS	41.89
	PETTY CASH- POLICE		DETENTION & CORRECTION	43.51
	PETTY CASH- POLICE		POLICE PATROL	46.85
84518	PICK OF THE LITTER	2013 MOVIE SCHEDULES AND CONCE	RECREATION SERVICES	1,527.02
84519	PICKETT, RODNEY	UB 440760000000 15308 51ST AVE	WATER/SEWER OPERATION	80.77
84520	PLATT	ELASPED TIME/START COUNTER	SEWER LIFT STATION	75.62
84521	POWERSCREEN OF WA	TROMMEL SERVICING	STORM DRAINAGE	1,725.00
	POWERSCREEN OF WA		EQUIPMENT RENTAL	3,565.00
84522	PREVIEW PROPERTIES N	UB 800255000002 6216 57TH AVE	WATER/SEWER OPERATION	520.06
84523	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIO	800.00
84524	PUD	ACCT #2047-1749-0	STREET LIGHTING	1.02
	PUD	ACCT #2047-1751-6	STREET LIGHTING	1.90
	PUD		STREET LIGHTING	2.99
	PUD	ACCT #2047-1750-8	STREET LIGHTING	17.42
	PUD	ACCT #2047-1749-0	STREET LIGHTING	19.39
	PUD	ACCT #2047-1750-8	STREET LIGHTING	23.11
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	34.43
	PUD	ACCT #2026-7070-9	STREET LIGHTING	69.27
	PUD	ACCT #2004-9950-7	PARK & RECREATION FAC	85.08
	PUD	ACCT #2008-0070-4	STREET LIGHTING	94.12
	PUD	ACCT #2025-7611-2	STREET LIGHTING	95.83
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	107.27
	PUD	ACCT #2033-4458-5	STREET LIGHTING	112.31
	PUD	ACCT #2008-1280-8	PUMPING PLANT	324.48
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	1,024.05
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,340.95
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,820.92
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,011.44
84525	RICH, RAVEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84526	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 F	37.86
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.53
	RICOH USA, INC.		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.		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	379.25
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	790.94
84527	ROBINSON, CHERYL	UB 761301296002 8009 76TH PL N	WATER/SEWER OPERATION	140.00
84528	RODDA	CONCRETE SEAL STAIN	PROTECTIVE INSPECTIONS	440.97
84529	RONDONA, KERRI	REFUND CLASS FEES	PARKS-RECREATION	40.00
84530	RUSDEN, JOHN	PROTEM SERVICES	MUNICIPAL COURTS	185.00
84531	RYAN HERCO PRODUCTS	PVC SLIP END	WATER FILTRATION PLANT	48.82
84532	SEAHURST ELECTRIC	REFUND ELEC PERMIT FEES	GENERAL FUND	4.50
	SEAHURST ELECTRIC		COMMUNITY DEVELOPMENT	250.00
84533	SENTINEL OFFENDER SE	EHM SERVICE-MARCH 2013	DETENTION & CORRECTION	1,118.28
84534	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	72.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/2/2013 TO 5/8/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84535	SHERWIN WILLIAMS	PAINT AND SUPPLIES	PUBLIC SAFETY BLDG.	193.43
84536	SISKUN POWER EQUIPME	WASHER PUMP REPAIR	EQUIPMENT RENTAL	97.85
84537	SMITH, ROBB	REIMBURSE MEAL-TRAINING	TRAINING	10.68
84538	SNAP-ON INCORPORATED	CORDLESS LIGHT	EQUIPMENT RENTAL	66.25
	SNAP-ON INCORPORATED	TOOL BOX	EQUIPMENT RENTAL	1,592.35
84539	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,722.17
84540	SONSRAY MACHINERY	SENSOR	EQUIPMENT RENTAL	54.91
84541	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	96.98
84542	SOUND PUBLISHING		COMMUNITY DEVELOPMENT-	521.09
84543	SOUND SAFETY	JEANS-ROODZANT	UTIL ADMIN	32.57
	SOUND SAFETY	SURVEYOR VESTS AND GLOVES-WOOD	ENGR-GENL	192.39
84544	SPRINGBROOK NURSERY	PEA GRAVEL	PARK & RECREATION FAC	54.38
84545	STROUF, MIRISSA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84546	SUN BADGE CO	BADGE REPAIR	GENERAL FUND	-3.53
	SUN BADGE CO		POLICE PATROL	44.53
84547	TAB PRODUCTS CO	LABELS	MUNICIPAL COURTS	67.42
84548	TEACHOUT, BRANDON &	UB 986404410000 6304 41ST ST N	WATER/SEWER OPERATION	23.36
84549	TITLEIST	RETURNED DRIVER	GOLF COURSE	-162.00
	TITLEIST	GOLF BALLS	GOLF COURSE	822.46
84550	TORRANCE, NORMA	REFUND CLASS FEES	PARKS-RECREATION	55.00
84551	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	4,124.23
84552	TRAVIS PIKE	REIMBURSE MEAL-TRAINING	TRAINING	15.00
84553	TULALIP TRIBAL COURT	BAIL POSTED	GENERAL FUND	500.00
	TULALIP TRIBAL COURT		GENERAL FUND	2,500.00
84554	VCA ANIMAL MEDICAL	ANIMAL CARE MP13-0303	ANIMAL CONTROL	17.20
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	17.20
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	37.28
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	37.47
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	76.98
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	76.98
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	77.00
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	474.35
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	2,231.92
84555	VERIZON/FRONTIER	LONG DISTANCE CHARGES	CRIME PREVENTION	0.08
	VERIZON/FRONTIER		YOUTH SERVICES	0.16
	VERIZON/FRONTIER		LEGAL-GENL	0.16
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	0.16
	VERIZON/FRONTIER		FACILITY MAINTENANCE	0.20
	VERIZON/FRONTIER		ANIMAL CONTROL	0.23
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	0.39
	VERIZON/FRONTIER		RECREATION SERVICES	0.72
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	1.20
	VERIZON/FRONTIER		CITY CLERK	1.59
	VERIZON/FRONTIER		EQUIPMENT RENTAL	2.00
	VERIZON/FRONTIER		GOLF ADMINISTRATION	2.04
	VERIZON/FRONTIER		COMMUNITY CENTER	2.57
	VERIZON/FRONTIER		POLICE ADMINISTRATION	4.04
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	5.15
	VERIZON/FRONTIER		COMPUTER SERVICES	5.74
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	5.92
	VERIZON/FRONTIER		LEGAL - PROSECUTION	6.00
	VERIZON/FRONTIER		DETENTION & CORRECTION	6.46
	VERIZON/FRONTIER		STORM DRAINAGE	6.52
	VERIZON/FRONTIER		FINANCE-GENL	7.12
	VERIZON/FRONTIER		UTILITY BILLING	7.26
	VERIZON/FRONTIER		UTIL ADMIN	8.67
	VERIZON/FRONTIER		MUNICIPAL COURTS	11.82
	VERIZON/FRONTIER		POLICE INVESTIGATION	12.25
	VERIZON/FRONTIER		PARK & RECREATION FAC	12.68
	VERIZON/FRONTIER		OFFICE OPERATIONS	13.00
	VERIZON/FRONTIER		EXECUTIVE ADMIN	13.22



**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 5/2/2013 TO 5/8/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84555	VERIZON/FRONTIER	LONG DISTANCE CHARGES	ENGR-GENL	13.47
	VERIZON/FRONTIER		POLICE PATROL	14.87
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	35.38
84556	VERIZON/FRONTIER	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	50.52
	VERIZON/FRONTIER	ACCT #36065833580311025	POLICE PATROL	54.22
84557	VINYL SIGNS & BANNER	DIGITAL AND PRINTED SIGN	PARK & RECREATION FAC	592.96
84558	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	931.00
	WA STATE TREASURER		GENERAL FUND	55,277.97
84559	WESTERN PETERBILT	BRAKE LIGHT SWITCH	EQUIPMENT RENTAL	32.05
84560	WINDEMERE RELOCATION	UB 763280000002 6421 65TH PL N	WATER/SEWER OPERATION	8.12
84561	WRIGHT, DONNA	REIMBURSE MILEAGE	CITY COUNCIL	22.34
84562	WSSUA	UMPIRES FOR SOFTBALL LEAGUE	RECREATION SERVICES	1,254.00

**WARRANT TOTAL: 963,510.45**

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

CHECK # 83432	CHECK LOST	(226.39)
CHECK # 84182	INITIATOR ERROR	(250.40)
CHECK # 84188	INITIATOR ERROR	(118.74)

**962,914.92**

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 28, 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 **May 15, 2013** claims in the amount of **\$371,726.40** paid by **Check No.'s 84563 through 84715 with Check No.'s 77796 & 80326 voided.**

**COUNCIL ACTION:**



**CLAIMS  
FOR  
PERIOD-5**

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 **\$371,726.40 PAID BY CHECK NO.'S 84563 THROUGH 84715 WITH CHECK NO.'S 77796 & 80326 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 **15<sup>th</sup> DAY OF MAY 2013.**

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

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

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/9/2013 TO 5/15/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84563	ADVANCED POWER, LLC	REPLACE OVERLOAD RELAY FOR PUM	WATER RESERVOIRS	1,593.57
84564	AFTS	REMITTANCE PROCESSING	UTILITY BILLING	878.38
	AFTS	WEB PAYMENT SERVICES	UTILITY BILLING	969.25
	AFTS	BILL PRINTING SERVICES	UTILITY BILLING	8,111.86
84565	ALS LABORATORY	VACTOR SOIL ANALYSIS (13)	STORM DRAINAGE	475.00
84566	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	32.52
	AMERICAN CLEANERS		OFFICE OPERATIONS	41.28
	AMERICAN CLEANERS		DETENTION & CORRECTION	47.74
	AMERICAN CLEANERS		POLICE INVESTIGATION	55.22
	AMERICAN CLEANERS		POLICE ADMINISTRATION	77.32
84567	ANDES LAND SURVEY	PROFESSIONAL SERVICES	GMA - STREET	900.00
	ANDES LAND SURVEY		GMA - STREET	7,420.00
84568	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.91
	ARAMARK UNIFORM		EQUIPMENT RENTAL	20.25
84569	ASH CITY USA, INC.	GOLF SHIRTS	GOLF COURSE	422.14
84570	ASSN OF WA CITIES	2013 WORKERS COMP RETRO PROGRA	PERSONNEL ADMINISTRATIO	23,073.74
84571	ASSOC. OF FIELD OFF.	2013 WA-NAFTO MEMBERSHIP (3)	POLICE PATROL	120.00
84572	AUDIOLOGY SERVICES	HEARING TESTING FOR NEW HIRES	EXECUTIVE ADMIN	36.00
84573	BARNETT IMPLEMENT	TIRES (2)	MAINTENANCE	102.97
84574	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	168.00
84575	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	ROADS/STREETS CONSTRU	2,502.05
84576	BICKFORD FORD	TURN SIGNAL UNIT	ER&R	121.65
	BICKFORD FORD	FLOOR MAT	EQUIPMENT RENTAL	515.23
84577	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
84578	BLUMENTHAL UNIFORMS	CREDIT LT UNIFORM	POLICE ADMINISTRATION	-21.35
	BLUMENTHAL UNIFORMS	UNIFORM-GOLDMAN	POLICE ADMINISTRATION	29.27
	BLUMENTHAL UNIFORMS	STARS	POLICE ADMINISTRATION	52.52
	BLUMENTHAL UNIFORMS	UNIFORM-SWEENEY	DETENTION & CORRECTION	64.07
	BLUMENTHAL UNIFORMS	UNIFORM-GOLDMAN	POLICE ADMINISTRATION	128.15
	BLUMENTHAL UNIFORMS	UNIFORM-PATROL	POLICE PATROL	287.78
	BLUMENTHAL UNIFORMS		POLICE PATROL	360.49
	BLUMENTHAL UNIFORMS	UNIFORM-LIEUTENANTS	POLICE ADMINISTRATION	360.55
	BLUMENTHAL UNIFORMS	UNIFORM-TOLBERT	POLICE PATROL	941.96
	BLUMENTHAL UNIFORMS	UNIFORM-LAWRENSON	POLICE PATROL	1,200.65
84579	BOICE, JEFFREY J.	VIDEO AND EDITING	EXECUTIVE ADMIN	650.00
84580	BOLLSCHWEILER, JEFF	UB 038016000000 8016 87TH PL N	WATER/SEWER OPERATION	52.09
84581	BRIM TRACTOR	SKID SHOE, BELTING AND CLAM ST	EQUIPMENT RENTAL	542.82
84582	BROWNS PLUMBING	SEPTIC SERVICE	PARK & RECREATION FAC	754.77
84583	BURGESS, MARYKE	REIMBURSE LUNCHEON/VOLUNTEER A	EXECUTIVE ADMIN	7.02
	BURGESS, MARYKE		PERSONNEL ADMINISTRATIO	147.64
84584	CARRS ACE	SCREWS AND STRAPS	EQUIPMENT RENTAL	33.42
	CARRS ACE	GLUE, SPRAY, TOWELS, WEEDER AN	PARK & RECREATION FAC	81.88
84585	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,085.40
84586	CHEESMAN, RICHARD	REFUND CLASS FEES	PARKS-RECREATION	59.00
84587	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
84588	CODE PUBLISHING	MMC ELEC UPDATE	CITY CLERK	515.20
84589	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE (6)	ER&R	94.08
	COMMERCIAL FIRE	ANNUAL WET SPRINKLER TEST	UTIL ADMIN	110.36
84590	COOP SUPPLY	FERRILLS (15)	PARK & RECREATION FAC	11.40
	COOP SUPPLY	PLIERS, HOSE WASHERS AND WASHE	SIDEWALKS MAINTENANCE	30.92
84591	CORRECTIONS, DEPT OF	WORK CREW-MARCH 2013	PARK & RECREATION FAC	259.43
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	271.69
84592	COSTLESS SENIOR SRVC	INMATE MEDICATIONS	DETENTION & CORRECTION	64.71
84593	COUNTRY GREEN TURF	BLEND TURF	PARK & RECREATION FAC	481.56
84594	CRIMINAL JUSTICE	RECORDS TRAINING (2)	POLICE TRAINING-FIREARMS	170.00
84595	DAILY JOURNAL OF COM	51ST AVE OVERLAY ADVERTISING	ROADWAY MAINTENANCE	342.00
84596	DATA QUEST	PRE-EMPLOYMENT SERVICES	POLICE ADMINISTRATION	8.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/9/2013 TO 5/15/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84597	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	EXECUTIVE ADMIN	11.19
	DB SECURE SHRED		PERSONNEL ADMINISTRATIO	19.52
	DB SECURE SHRED		POLICE INVESTIGATION	46.79
	DB SECURE SHRED		POLICE PATROL	46.79
	DB SECURE SHRED		DETENTION & CORRECTION	46.79
	DB SECURE SHRED		OFFICE OPERATIONS	46.79
	DB SECURE SHRED		LEGAL - PROSECUTION	78.37
84598	DELL	MONITOR	POLICE ADMINISTRATION	166.41
	DELL		POLICE INVESTIGATION	166.41
84599	DELORME PUBLISHING	MDC GPS SOFTWARE	IS REPLACEMENT ACCOUNTS	2,187.75
84600	DELTA PROPERTY MANAG	UB 961120000000 1050 ALDER AVE	WATER/SEWER OPERATION	43.11
84601	DIAMOND B CONSTRUCT	REPAIR A/C	COURT FACILITIES	586.98
	DIAMOND B CONSTRUCT	EXHAUST FAN SERVICE	PUBLIC SAFETY BLDG.	988.26
84602	DICKS TOWING	TOWING EXPENSE-MP13-2967	POLICE PATROL	43.44
84603	DODDS, JESS	CARETAKERS LEASE DEPOSIT REFUN	GENERAL FUND	250.00
84604	DONALDSON, BRENDA	REIMBURSE CHAIR/BOOK PURCHASE	ENGR-GENL	88.59
	DONALDSON, BRENDA		UTIL ADMIN	88.59
	DONALDSON, BRENDA		ENGR-GENL	135.75
	DONALDSON, BRENDA		COMMUNITY DEVELOPMENT-	135.75
84605	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	48.00
	DOUP, SADA JAMES		RECREATION SERVICES	120.00
84606	DUNLAP INDUSTRIAL	ELECTRICAL CORD	MAINT OF GENL PLANT	72.62
	DUNLAP INDUSTRIAL	BROOMS (12)	ER&R	318.05
	DUNLAP INDUSTRIAL	BATTERIES AND DRIVER KIT	TRANSPORTATION MANAGEM	839.64
84607	E&E LUMBER	HINGE	PARK & RECREATION FAC	4.67
	E&E LUMBER	PAINT TRAYS	PARK & RECREATION FAC	8.47
	E&E LUMBER	COUPLER, PLUG AND FASTENERS	TRAFFIC CONTROL DEVICES	17.56
	E&E LUMBER	PRY BAR AND SHARPIE	PARK & RECREATION FAC	20.09
	E&E LUMBER	SPACKEL, COMET AND PUTTY KNIFE	PARK & RECREATION FAC	23.99
	E&E LUMBER	DUSTER, CLEANER AND SPRAY BOTT	PARK & RECREATION FAC	30.80
	E&E LUMBER	LITTER GETTERS	PARK & RECREATION FAC	48.94
	E&E LUMBER	CABLE TIES AND STAKES	PARK & RECREATION FAC	50.96
	E&E LUMBER	GLOVES	PARK & RECREATION FAC	58.42
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	62.77
84608	EAST JORDAN IRON WOR	VALVE BOX BOTTOMS	WATER/SEWER OPERATION	450.47
	EAST JORDAN IRON WOR	VALVE BOX TOPS	WATER/SEWER OPERATION	512.86
84609	ENGELKING, STEPHEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84610	EVERETT BARK	BARK	PARK & RECREATION FAC	56.67
	EVERETT BARK		PARK & RECREATION FAC	113.35
	EVERETT BARK		PARK & RECREATION FAC	226.70
84611	EVERETT STAMP WORKS	NOTARY STAMP-SCHNEIDER	UTILITY BILLING	46.59
84612	EVERETT STEEL CO	STEEL ANGLE	EQUIPMENT RENTAL	61.40
84613	EVERETT TIRE & AUTO	TIRE	EQUIPMENT RENTAL	97.60
	EVERETT TIRE & AUTO	TIRES (8)	ER&R	832.48
84614	EVERGREEN RURAL WATE	CROSS CONNECTION CONTROL CERT-	UTIL ADMIN	220.00
84615	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
84616	FIRE PROTECTION,INC	SECURITY ALARM MONITORING	MAINT OF GENL PLANT	204.00
84617	FLOOD, BRANDI	REFUND CLASS FEES	PARKS-RECREATION	40.00
84618	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	527.04
84619	FONG, NANCY J	UB 767402000000 7402 60TH PL N	WATER/SEWER OPERATION	40.08
84620	FROST, VIRGINIA	UB 650650000000 9617 62ND DR N	WATER/SEWER OPERATION	8.34
84621	GBS LLC	UB 761282801201 6007 76TH AVE	WATER/SEWER OPERATION	83.34
84622	GBS LLC	UB 420760092104 4026 168TH PL	WATER/SEWER OPERATION	19.22
84623	GCSAA	GCSAA MEMBERSHIP-HARPRING	MAINTENANCE	365.00
84624	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,332.03
	GENERAL CHEMICAL		WASTE WATER TREATMENT F	4,391.89
84625	GENUINE AUTO GLASS	REAR DOOR GLASS REPLACEMENT	EQUIPMENT RENTAL	211.77

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 5/9/2013 TO 5/15/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84625	GENUINE AUTO GLASS	WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	244.35
	GENUINE AUTO GLASS	REAR WINDOW GLASS REPLACEMENT	EQUIPMENT RENTAL	363.81
84626	GOLF SCORECARDS INC	SCORECARDS (20,000)	GOLF COURSE	-94.08
	GOLF SCORECARDS INC		PRO-SHOP	1,187.96
84627	GOVCONNECTION INC	CREDIT FOR DAMAGED PDU REPLACE	COMPUTER SERVICES	-125.48
	GOVCONNECTION INC	PDU REPLACEMENT	COMPUTER SERVICES	125.48
	GOVCONNECTION INC	HEADSET REPLACEMENT	UTILITY BILLING	241.09
	GOVCONNECTION INC	REPLACEMENT PRINTER	IS REPLACEMENT ACCOUNTS	301.08
	GOVCONNECTION INC	BARRACUDA UPDATES AND MAINTENA	COMPUTER SERVICES	4,242.47
84628	GRAINGER	MAC SCREW FLAT	PUBLIC SAFETY BLDG.	13.41
	GRAINGER	PRESSURE SWITCH	MAINTENANCE	46.63
	GRAINGER	FAN, BIT AND MAC SCREW	PUBLIC SAFETY BLDG.	116.44
84629	GRAYBAR ELECTRIC CO	STRAPS (20)	PARK & RECREATION FAC	22.04
84630	GREENSHIELDS	SOCKET, WRENCH AND HARDWARE	TRAFFIC CONTROL DEVICES	89.14
	GREENSHIELDS	HOSE AND NOZZLE	WATER MAINS INSTALL	146.65
84631	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	112.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	150.00
84632	HD FOWLER COMPANY	ALLEN WRENCHES	ER&R	11.99
	HD FOWLER COMPANY	MARKING PAINT	ER&R	80.88
	HD FOWLER COMPANY	LIQUID DYE AND DYE TABLETS	ROADS/STREETS CONSTRUCT	110.77
	HD FOWLER COMPANY	PAINT, FLAGS AND TAPE MEASURE	ER&R	170.46
	HD FOWLER COMPANY	SETTER	WATER/SEWER OPERATION	183.24
	HD FOWLER COMPANY	T-HANDLE WRENCHES	ER&R	193.31
	HD FOWLER COMPANY	PENTAGON KEY AND DUCT TAPE	ER&R	199.23
	HD FOWLER COMPANY	VALVE BOX TOPS	WATER/SEWER OPERATION	259.73
	HD FOWLER COMPANY	PIPE, FABRIC, CAP, COUPLING AN	PARK & RECREATION FAC	287.61
	HD FOWLER COMPANY	COPPER TUBING	WATER/SEWER OPERATION	387.05
	HD FOWLER COMPANY		WATER/SEWER OPERATION	387.05
	HD FOWLER COMPANY	TUBING AND GRIPPER PLUGS	WATER/SEWER OPERATION	410.67
	HD FOWLER COMPANY	QUICK JOINT ADAPTERS, COUPLING	WATER/SEWER OPERATION	549.59
	HD FOWLER COMPANY	PERF PIPE, TEES AND END CAPS	STORM DRAINAGE	970.31
	HD FOWLER COMPANY	WATCHDOG METER PARTS	WATER CROSS CNTL	1,403.04
84633	HECKATHORN, JAMES	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84634	HERTZ EQUIPMENT RENT	SIGN BOARDS	STORM DRAINAGE	1,532.35
84635	INFORMATION SERVICES	IGN MONTHLY CHARGE	OFFICE OPERATIONS	195.00
84636	INTERSTATE AUTO PART	BULBS, FUSES AND TIE STRAPS	EQUIPMENT RENTAL	65.72
84637	INTERSTATE BATTERY	BATTERIES	ER&R	193.31
84638	IRON MOUNTAIN	ROCK	WATER DIST MAINS	38.31
	IRON MOUNTAIN		ROADWAY MAINTENANCE	38.31
	IRON MOUNTAIN		STORM DRAINAGE	38.32
84639	JEFF'S CARPET CLEAN	CARPET CLEANING	COMMUNITY CENTER	70.00
84640	KING, THOMAS	REIMBURSE CDL RENEWAL FEES	TRAFFIC CONTROL DEVICES	85.00
84641	KIPLINGER WA EDITORS	2013 SUBSCRIPTION	FINANCE-GENL	89.00
84642	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	17.50
	KLEMENTSEN, TORY		RECREATION SERVICES	157.50
	KLEMENTSEN, TORY		RECREATION SERVICES	245.00
	KLEMENTSEN, TORY		RECREATION SERVICES	360.00
84643	KUKER-RANKEN	XEROGRAPHIC BOND	ER&R	106.78
84644	LAKWOOD SCHOOL DIST	FACILITY USEAGE FEES	RECREATION SERVICES	144.08
84645	LASTING IMPRESSIONS	YOUTH COUNCIL T-SHIRTS	EXECUTIVE ADMIN	233.76
	LASTING IMPRESSIONS	CAPS W/LOGO (15)	ER&R	274.16
84646	LES SCHWAB TIRE CTR	DRIVE AXLE TIRES	ER&R	226.46
	LES SCHWAB TIRE CTR		ER&R	1,968.17
84647	LICENSING, DEPT OF	ASHLEY, THOMAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BLANCHARD, ANTHONY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COULS, LYNETTE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CRAMM, BRET (ORIGINAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE  
 INVOICE LIST  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84647	LICENSING, DEPT OF	DORMAIER, TYLER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ELLISON, JON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HULETT, WILLIAM (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JACOBSON, LARRY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LANCE, CHRISTOPHER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCBEE, SARA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NIELSON, DIANE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PERRY, WILLIAM (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PHILLIPS, JEFFREY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	REED, NORMAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SAINT-DENIS, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SIMERLY, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SLAVATI, ANGELO (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, PATRICK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TAYLOR, JEFF (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TAYLOR, JIM (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	YATES, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	OAS, ANDREA (LT RENEWAL)	GENERAL FUND	21.00
84648	LINKS TURF SUPPLY	TIRES AND SUPPLIES	MAINTENANCE	391.77
84649	MACAULAY & ASSOCIATE	ASSESSMENT STUDY FOR 156TH/51S	ROADS/STREETS CONSTRUC	61,225.00
84650	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		POLICE PATROL	22.94
	MAILFINANCE		OFFICE OPERATIONS	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
84651	MARTINSON, TOM & HOL	UB 848500830000 8239 85TH AVE	WATER/SEWER OPERATION	7.89
84652	MARYSVILLE AWARDS	NAMEPLATE	POLICE INVESTIGATION	21.99
	MARYSVILLE AWARDS	AWARDS	POLICE ADMINISTRATION	378.25
84653	MARYSVILLE COURT	DESIGNATION OF RECORD-APPEAL	LEGAL-GENL	50.00
84654	MARYSVILLE PAINT	PRIMER AND PAINTING SUPPLIES	PUBLIC SAFETY BLDG.	47.73
	MARYSVILLE PAINT	PAINT	MAINT OF GENL PLANT	104.27
84655	MARYSVILLE PRINTING	LASER PAPER FOR NEWSLETTER	EXECUTIVE ADMIN	20.31
	MARYSVILLE PRINTING	PUBLIC MEETING POSTCARDS	ENGR-GENL	269.55
84656	MARYSVILLE, CITY OF	DUMPSTER FEES-SPRING SOCCER	RECREATION SERVICES	261.62
84657	MCCONNELL & ASSOC	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	2,647.50
84658	MERRIGAN, MICHAEL J	UB 849000699000 6217 80TH PL N	WATER/SEWER OPERATION	66.77
84659	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	729.24
84660	MIRANDA, TONYA	REIMBURSE WEBINAR REGISTRATION	UTIL ADMIN	100.00
84661	NORRIS, SARA & RICHA	UB 765915000000 5915 79TH AVE	WATER/SEWER OPERATION	4.89
84662	NORTH COUNTY OUTLOOK	ADVERTISING-KBCC	COMMUNITY CENTER	100.00
84663	NORUGA, JOLIENE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84664	OFFICE DEPOT	OFFICE SUPPLIES	PRO-SHOP	11.84
	OFFICE DEPOT		UTIL ADMIN	17.41
	OFFICE DEPOT	CHAIRMAT	UTIL ADMIN	39.09
	OFFICE DEPOT	OFFICE SUPPLIES	PRO-SHOP	48.86
	OFFICE DEPOT		OFFICE OPERATIONS	65.15
	OFFICE DEPOT	INMATE SUPPLIES	DETENTION & CORRECTION	95.45
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	185.47



**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84665	OWENS, SUSAN	REFUND CLASS FEES	PARKS-RECREATION	59.00
84666	PACIFIC POWER BATTER	CORDLESS DRILL BATTERY	TRAFFIC CONTROL DEVICES	81.40
84667	PACIFIC POWER PROD.	PEDAL COVERS	MAINTENANCE	8.54
	PACIFIC POWER PROD.	WHEELS, BLADES AND TIRES	PARK & RECREATION FAC	211.69
	PACIFIC POWER PROD.	KIT AND VALVE STEMS	MAINTENANCE	226.98
	PACIFIC POWER PROD.	PEDAL BOX ASSEMBLY	MAINTENANCE	240.63
	PACIFIC POWER PROD.	CLUTCH ASSEMBLY	MAINTENANCE	305.91
	PACIFIC POWER PROD.	RIMS AND TIRES	PARK & RECREATION FAC	393.72
	PACIFIC POWER PROD.	CLUTCH AND PEDAL BOX ASSEMBLY	MAINTENANCE	437.76
	PACIFIC POWER PROD.	ACCESS PANEL, ACCESSORY BELTS	MAINTENANCE	506.15
84668	PARTS STORE, THE	AIR HOSE	ROADWAY MAINTENANCE	23.34
	PARTS STORE, THE	TRANSMISSION FILTER KIT	EQUIPMENT RENTAL	35.05
	PARTS STORE, THE	MOTOR OIL	ER&R	37.08
	PARTS STORE, THE	OIL FILTER AND PENETRATE	ER&R	48.69
	PARTS STORE, THE	FILTERS, ADHESIVE AND CAR WASH	ER&R	102.15
	PARTS STORE, THE	CLEANER, ANTIFREEZE, GLASS CLE	ER&R	194.37
	PARTS STORE, THE	AIR/FUEL FILTERS AND TIRE SEAL	MAINTENANCE	443.20
84669	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	139.50
	PEACE OF MIND		COMMUNITY DEVELOPMENT-	142.60
84670	PETRIMOULX, CAITLIN	REFUND CLASS FEES	PARKS-RECREATION	64.00
84671	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	45.72
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	100.87
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	161.63
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	418.89
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,381.41
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	3,171.56
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,154.93
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,075.05
	PETROCARD SYSTEMS		POLICE PATROL	6,828.68
84672	PICK OF THE LITTER	GRAPHIC DESIGN/SIGNS-KBCC	COMMUNITY CENTER	222.47
84673	PLATT	BALLASTS	UTIL ADMIN	46.74
	PLATT		MAINT OF GENL PLANT	161.34
84674	PUD	ACCT #2050-2647-6	STREET LIGHTING	3.05
	PUD		STREET LIGHTING	4.78
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	64.01
	PUD	ACCT #2004-9984-6	PARK & RECREATION FAC	85.02
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,164.88
	PUD		STREET LIGHTING	12,770.71
84675	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	62.66
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	72.85
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	79.98
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	266.22
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	318.22
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	326.23
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	419.23
84676	RICE, PHYLLIS*	UB 850020000002 7712 60TH DR N	WATER/SEWER OPERATION	65.15
84677	RICOH USA, INC.	PRINTER/COPIER METER READS	WASTE WATER TREATMENT F	5.02
	RICOH USA, INC.		PROBATION	7.30
	RICOH USA, INC.		MAINTENANCE	8.71
	RICOH USA, INC.		GENERAL SERVICES - OVERH	14.55
	RICOH USA, INC.		COMMUNITY CENTER	19.43
	RICOH USA, INC.		UTILITY BILLING	32.31
	RICOH USA, INC.		CITY CLERK	36.03
	RICOH USA, INC.		FINANCE-GENL	36.03
	RICOH USA, INC.		PARK & RECREATION FAC	48.31
	RICOH USA, INC.		MUNICIPAL COURTS	61.22
	RICOH USA, INC.		POLICE PATROL	67.51

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84677	RICOH USA, INC.	PRINTER/COPIER METER READS	DETENTION & CORRECTION	124.73
	RICOH USA, INC.		LEGAL - PROSECUTION	140.81
	RICOH USA, INC.		EXECUTIVE ADMIN	150.76
	RICOH USA, INC.		ENGR-GENL	164.81
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	184.53
	RICOH USA, INC.		POLICE INVESTIGATION	192.69
	RICOH USA, INC.		UTIL ADMIN	276.46
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	388.40
	RICOH USA, INC.		OFFICE OPERATIONS	819.59
84678	ROLF, LYANNE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84679	RONQUILLO, BOBBY		GENERAL FUND	100.00
84680	ROY ROBINSON	HEATER FAN MOTOR	EQUIPMENT RENTAL	35.76
84681	SAFeway INC.	VOLUNTEER APPRECIATION/MEETING	EXECUTIVE ADMIN	258.02
84682	SANTANA, HERLINDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
84683	SHERWIN WILLIAMS	PAINT	PUBLIC SAFETY BLDG.	552.67
84684	SIX ROBBLEES INC	BALL MOUNT AND ADAPTER	SEWER MAIN COLLECTION	35.77
84685	SMITH BROTHERS	CARPET CLEANING	PARK & RECREATION FAC	360.00
84686	SNAP-ON INCORPORATED	BATTERY AND CUTTER	EQUIPMENT RENTAL	122.38
	SNAP-ON INCORPORATED	CUTOFF TOOL, CABLE, PIN PUNCH	EQUIPMENT RENTAL	325.55
84687	SNAP-ON INCORPORATED	MOWER BLADE TOOLS	GENERAL SERVICES - OVERH	451.46
84688	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	73,948.37
84689	SONITROL	SECURITY MONITORING SERVICES	PUBLIC SAFETY BLDG.	97.00
	SONITROL		PARK & RECREATION FAC	128.00
	SONITROL		COMMUNITY CENTER	138.00
	SONITROL		WATER FILTRATION PLANT	238.25
	SONITROL		WASTE WATER TREATMENT F	238.41
	SONITROL		ADMIN FACILITIES	323.00
	SONITROL		UTIL ADMIN	406.00
84690	SOUND POWER	REPAIR TORO MOWER	ROADSIDE VEGETATION	38.01
	SOUND POWER	TUNE TORO MOWER	ROADSIDE VEGETATION	54.30
	SOUND POWER	TUNE HUSKY MOWER	ROADSIDE VEGETATION	69.95
	SOUND POWER	TUNE HONDA WEED EATER	ROADSIDE VEGETATION	155.87
84691	SOUND SAFETY	GLOVES	ER&R	55.78
	SOUND SAFETY	SHIRTS & SWEATSHIRTS W/LOGO	ER&R	186.57
	SOUND SAFETY	SHIRTS W/LOGO	ER&R	208.52
	SOUND SAFETY	RUBBER BOOTS-KINNEY AND HAYES	UTIL ADMIN	209.25
	SOUND SAFETY	GLOVES, SAFETY GLASSES AND EAR	ER&R	312.32
	SOUND SAFETY	GRIP GLOVES, GLOVES AND EARPLU	ER&R	377.82
84692	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	27.19
	SPRINGBROOK NURSERY	GRAVEL AND ROCK	PARK & RECREATION FAC	189.55
84693	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	210.00
84694	STRATEGIES 360	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	1,959.28
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,334.29
	STRATEGIES 360		UTIL ADMIN	3,459.29
84695	SUN BADGE CO	BADGES	GENERAL FUND	-71.58
	SUN BADGE CO		GENERAL FUND	-15.01
	SUN BADGE CO		GENERAL FUND	-3.53
	SUN BADGE CO		DETENTION & CORRECTION	44.53
	SUN BADGE CO		POLICE PATROL	90.96
	SUN BADGE CO		POLICE INVESTIGATION	179.74
	SUN BADGE CO		DETENTION & CORRECTION	189.51
	SUN BADGE CO		POLICE ADMINISTRATION	273.68
	SUN BADGE CO		DETENTION & CORRECTION	359.45
84696	SUNNYSIDE NURSERY	ANNUALS (100)	PARK & RECREATION FAC	260.97
84697	SWICK-LAFAVE, JULIE	REIMBURSE INMATE SUPPLY PURCHA	DETENTION & CORRECTION	33.45
	SWICK-LAFAVE, JULIE		DETENTION & CORRECTION	89.10
84698	TACOMA SCREW PRODUCT	MISC NUTS, BOLTS AND WASHERS	EQUIPMENT RENTAL	98.05

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
84699	THOMPSON, JOSHUA & L	UB 450060100000 14110 51ST AVE	WATER/SEWER OPERATION	7.65
84700	TITLEIST	GOLF BALLS (6)	GOLF COURSE	75.02
	TITLEIST	DRIVERS (2)	GOLF COURSE	549.98
	TITLEIST	GOLF BALLS (69 DOZEN)	GOLF COURSE	1,874.65
84701	TOLLEFSON, CARROLL	TOURNAMENT DEPOSIT REFUND	GOLF COURSE	100.00
84702	TULALIP CHAMBER	BUSINESS BEFORE HOURS (8)	FINANCE-GENL	23.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	115.00
84703	ULTRA ELECTRIC LLC	REWIRE OFFICES	MAINT OF GENL PLANT	1,591.00
84704	VERIZON/FRONTIER	ACCT #572477380-00001	WASTE WATER TREATMENT F	18.05
	VERIZON/FRONTIER		UTIL ADMIN	18.05
84705	VERIZON/FRONTIER	PHONE CHARGES	CRIME PREVENTION	7.00
	VERIZON/FRONTIER		ANIMAL CONTROL	7.00
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.00
	VERIZON/FRONTIER		CITY CLERK	14.01
	VERIZON/FRONTIER		YOUTH SERVICES	14.01
	VERIZON/FRONTIER		COMMUNITY CENTER	14.01
	VERIZON/FRONTIER		LEGAL-GENL	14.01
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	14.01
	VERIZON/FRONTIER		FACILITY MAINTENANCE	14.01
	VERIZON/FRONTIER	ACCT #36065150331108105	EXECUTIVE ADMIN	17.59
	VERIZON/FRONTIER	PHONE CHARGES	PERSONNEL ADMINISTRATIO	21.01
	VERIZON/FRONTIER		STORM DRAINAGE	21.01
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.01
	VERIZON/FRONTIER		FINANCE-GENL	28.01
	VERIZON/FRONTIER		GOLF ADMINISTRATION	28.01
	VERIZON/FRONTIER		COMPUTER SERVICES	35.00
	VERIZON/FRONTIER		EXECUTIVE ADMIN	35.02
	VERIZON/FRONTIER		POLICE ADMINISTRATION	35.02
	VERIZON/FRONTIER		RECREATION SERVICES	35.02
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.02
	VERIZON/FRONTIER		LEGAL - PROSECUTION	42.02
	VERIZON/FRONTIER	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	53.00
	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	53.90
	VERIZON/FRONTIER	PHONE CHARGES	POLICE INVESTIGATION	56.03
	VERIZON/FRONTIER		UTILITY BILLING	63.03
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	63.03
	VERIZON/FRONTIER	ACCT #36065347410509955	WASTE WATER TREATMENT F	65.38
	VERIZON/FRONTIER	PHONE CHARGES	ENGR-GENL	70.03
	VERIZON/FRONTIER		MUNICIPAL COURTS	77.04
	VERIZON/FRONTIER		OFFICE OPERATIONS	77.04
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	77.04
	VERIZON/FRONTIER	ACCT #36065894930725005	RECREATION SERVICES	86.92
	VERIZON/FRONTIER	PHONE CHARGES	DETENTION & CORRECTION	105.05
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	105.78
	VERIZON/FRONTIER	PHONE CHARGES	COMMUNITY DEVELOPMENT-	133.06
	VERIZON/FRONTIER		UTIL ADMIN	133.06
	VERIZON/FRONTIER	ACCT #36065852920604075	MUNICIPAL COURTS	211.45
	VERIZON/FRONTIER	PHONE CHARGES	POLICE PATROL	294.14
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	662.53
84706	WA ASPHALT PAVEMENT	ASPHALT PAVEMENT TRAINING (4)	ENGR-GENL	90.00
	WA ASPHALT PAVEMENT		TRAINING	90.00
	WA ASPHALT PAVEMENT		TRAINING	90.00
	WA ASPHALT PAVEMENT		TRAINING	90.00
84707	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	370.77
	WASTE MANAGEMENT		RECYCLING OPERATION	623.53
	WASTE MANAGEMENT		RECYCLING OPERATION	895.50



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84707	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	1,032.26
84708	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	1,080.00
84709	WEED GRAAFSTRA	LEGAL SERVICES	GMA - STREET	62.50
	WEED GRAAFSTRA	FORFEITURES-MARCH 2013	POLICE INVESTIGATION	399.50
	WEED GRAAFSTRA	LEGAL SERVICES	GMA - STREET	517.00
	WEED GRAAFSTRA		SIDEWALKS CONSTRUCTION	523.75
	WEED GRAAFSTRA		LEGAL-GENL	529.00
	WEED GRAAFSTRA		UTIL ADMIN	678.50
	WEED GRAAFSTRA	FORFEITURES-APRIL 2013	POLICE INVESTIGATION	841.50
	WEED GRAAFSTRA	FORFEITURES-FEB 2013	POLICE INVESTIGATION	1,300.50
	WEED GRAAFSTRA	LEGAL SERVICES	STORM DRAINAGE	1,334.00
	WEED GRAAFSTRA		UTIL ADMIN	2,610.00
	WEED GRAAFSTRA		STORM DRAINAGE	2,823.00
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	3,763.50
	WEED GRAAFSTRA		LEGAL-GENL	7,847.60
	WEED GRAAFSTRA		UTIL ADMIN	7,847.60
84710	WESTERN SYSTEMS	SCHOOL SAFETY ZONE	TRANSPORTATION MANAGEM	6,646.21
84711	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	72.90
	WISEMAN, JANETTE		RECREATION SERVICES	90.00
	WISEMAN, JANETTE		RECREATION SERVICES	105.00
	WISEMAN, JANETTE		RECREATION SERVICES	147.00
84712	WMTA	REGISTRATION-KUSSY	FINANCE-GENL	35.00
84713	WOGGE, CHESTER	USED GOLF BALLS	GOLF COURSE	90.00
84714	ZAHNOW, BRAD	REIMBURSE TRAVEL/MEALS-WETRC C	UTIL ADMIN	109.70
84715	ZAR LLC	UB 980098000585 6227 83RD AVE	WATER/SEWER OPERATION	127.30
	ZAR LLC	UB 980098000586 6315 83RD AVE	WATER/SEWER OPERATION	127.30

**WARRANT TOTAL: 371,828.96**

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

**CHECK # 77796 STALE DATED CHECK (83.34)**  
**CHECK # 80326 STALE DATED CHECK (19.22)**

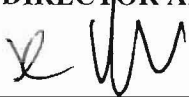
**371,726.40**

# *Index #4*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 5/28/2013**

<b>AGENDA ITEM:</b> Interlocal Agreement with Snohomish County: Utility Relocate for 67 <sup>th</sup> Ave Site Distance Project	
<b>PREPARED BY:</b> Paul Federspiel, Project Engineer	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Engineering	
<b>ATTACHMENTS:</b> Interlocal Agreement	
<b>BUDGET CODE:</b> 40220594.563000	<b>AMOUNT:</b> \$50,000

**SUMMARY:**

Snohomish County is currently undertaking a roadway sight distance improvement project. The project is on 67<sup>th</sup> Avenue and starts at the north side of 132<sup>nd</sup> Street and terminates at Hilltop Road. The proposed lowering of the roadway surface will leave a portion of a City water main with insufficient cover. Therefore, that portion of the water main will need to be lowered approximately 2 feet in elevation.

Relocating the water main in advance of the County's project will be far more difficult than performing the work during the County's project. The City has requested that the County include the lowering of the water main in their scope of work to be performed by the County's contractor.

The project will begin in the fall of this year.

**RECOMMENDED ACTION:**

Staff recommends that Council authorize the Mayor to sign the Interlocal Agreement with Snohomish County in an amount of \$45, 173.75 with a management reserve of \$4,826.25 for a total \$50,000.

**INTERLOCAL AGREEMENT  
BETWEEN SNOHOMISH COUNTY AND THE CITY OF MARYSVILLE  
FOR UTILITY RELOCATION AND CONSTRUCTION ASSOCIATED WITH THE  
67TH AVENUE NE/132ND STREET NE SIGHT DISTANCE IMPROVEMENT PROJECT**

THIS AGREEMENT, made and entered into by and between the CITY OF MARYSVILLE, hereinafter referred to as the "CITY," and SNOHOMISH COUNTY, hereinafter referred to as the "COUNTY," both of which are located in and existing under the laws of the State of Washington.

WHEREAS, the COUNTY has determined that construction of improvements on 67th Avenue NE between 132nd Street NE and Hilltop Road, also known as County Road Project RC1654 and hereinafter referred to as the "PROJECT," is necessary in order to improve sight distance and provide an acceptable level of road safety; and

WHEREAS, the CITY holds a franchise for occupancy of COUNTY road rights-of-way and is required, as a condition of its franchise and state law, to relocate its facilities at its own expense to accommodate public road improvements; and

WHEREAS, the CITY desires to relocate some of its water system facilities located within the right-of-way limits of the PROJECT; and

WHEREAS, the COUNTY is the lead agency for the design and construction of the PROJECT; and

WHEREAS, it is deemed to be in the best interest of the public and the CITY to incorporate the CITY's water facilities work, hereinafter called the "UTILITY WORK", as requested by the CITY, into the COUNTY's construction plans and contract for the PROJECT; and

WHEREAS, the parties are authorized to enter into an interlocal agreement pursuant to chapter 39.34 RCW in order to jointly accomplish the PROJECT;

NOW THEREFORE, it is mutually agreed as follows:

**I. PURPOSE**

The purpose of this Agreement is to set forth the mutual obligations, responsibilities and rights of the COUNTY and the CITY for the accomplishment of the UTILITY WORK described in Exhibit B, which is attached hereto and incorporated herein by this reference. No separate legal entity is created by this Agreement.

## II. DURATION

This Agreement shall become effective immediately upon execution by all parties and posting of the Agreement on the COUNTY's website pursuant to RCW 39.34.040. The Agreement shall remain in effect until the UTILITY WORK has been accepted by the CITY and the CITY has paid the COUNTY in full, unless terminated sooner, as provided herein. The parties anticipate the PROJECT to be completed by December 31, 2014.

## III. COUNTY RESPONSIBILITIES

A. The COUNTY shall act as the lead agency for the PROJECT and shall accomplish the UTILITY WORK described in Exhibits B and C on behalf of the CITY in conjunction with the PROJECT. The COUNTY shall be responsible for compliance with the Local Agency Guidelines published by the Washington State Department of Transportation, during the design and construction phases of the PROJECT. The COUNTY's Project Manager shall act as the administrator of this cooperative undertaking.

B. The COUNTY shall (i) include plans and specifications for the UTILITY WORK in the PROJECT's plans and specifications, PROVIDED that inclusion does not result in any delay in the scheduled advertising date for the PROJECT contract; (ii) print and distribute the Contract Specifications and Plans; (iii) administer the advertisement for construction; (iv) award and administer the contract, including accounting, payment of the contractor selected by the COUNTY (the "Contractor"), and keeping the PROJECT records. After awarding the contract, the COUNTY will arrange a preconstruction conference with the Contractor(s) and invite the CITY to attend and participate.

C. The COUNTY reserves the right to review and reject the CITY's plans and specifications for the UTILITY WORK not in compliance with COUNTY standards or not in conformance with the COUNTY's plans and specifications for the PROJECT. Ultimate responsibility for accuracy and completeness of the CITY's plans for the UTILITY WORK, however, rests with the CITY.

D. The COUNTY, acting for and on behalf of the CITY, shall provide construction engineering and inspection of the UTILITY WORK for the CITY based upon the plans and specifications approved and provided by the CITY. The COUNTY will provide copies to the CITY of all daily inspection reports for work involving the CITY's facilities on a weekly or other agreed upon interval. Inspection of construction activities by the COUNTY shall not constitute a guarantee or warranty of the adequacy of performance. The COUNTY shall be responsible for obtaining CITY approval for all deviations from PROJECT design documentation approvals affecting the CITY's UTILITY WORK, including but not limited to deviations from the approved plans, and all other approved design documentation.

E. The COUNTY shall bill the CITY for costs related to the UTILITY WORK in accordance with the payment provisions of Section V of this Agreement.

F. The COUNTY shall provide to the CITY a hard copy of the "as-built" plans/mark-up sheets showing the completed UTILITY WORK, PROVIDED that construction of said UTILITY WORK has been completed under the terms of this Agreement. If the Agreement is terminated prior to completion of the UTILITY WORK, the COUNTY shall provide the CITY a

hard copy of the “as-built” plan sheets of the completed work. The COUNTY will retain and file the original polypropylene plan sheets and all other PROJECT records.

G. Any obligations of the COUNTY beyond the current fiscal year are subject to local legislative appropriation of funds for the specific purpose of funding this PROJECT in accordance with the COUNTY Charter and applicable law.

#### IV. CITY RESPONSIBILITIES

A. The CITY shall be solely responsible for all costs associated with preliminary engineering, construction, inspection, and contract administration related to the UTILITY WORK, and shall reimburse the COUNTY for such costs in accordance with the terms of Section V of this Agreement.

B. The CITY shall submit to the COUNTY engineering plans and specifications for the UTILITY WORK based upon the 2012 English edition of the Standard Specifications for Road, Bridge, and Municipal Construction of the Washington State Department of Transportation (WSDOT), as modified by the COUNTY for COUNTY projects.

C. The CITY shall comply with the terms of the franchise agreement between the CITY and the COUNTY, including but not limited to, COUNTY design standards and specifications, and Chapter 136-40 WAC, Standards of Good Practice Accommodation of Utilities on County Road Right of Way.

D. The CITY shall make all reasonable efforts to cooperate with the COUNTY's Contractor in facilitating the UTILITY WORK described in Exhibit B, and make necessary personnel available so as to not delay the Contractor's construction schedule. The CITY shall be responsible for any costs to the COUNTY in the event of delay arising from the UTILITY WORK caused by the CITY.

E. The CITY shall, within fourteen (14) calendar days after notification of completion of the UTILITY WORK, issue written notification to the COUNTY of any deficiencies or of acceptance of the work. The COUNTY's Contractor shall correct any deficiencies. If, after the fourteen (14) day period, notification has not been received by the COUNTY, the UTILITY WORK shall be considered complete and accepted by the CITY.

F. The CITY may, if it desires, furnish an inspector for the UTILITY WORK. Any costs for such inspection will be borne solely by the CITY. All contact between said inspector and the COUNTY's Contractor shall be through the COUNTY's on-site representative who shall be identified at the preconstruction conference.

G. The CITY shall maintain the facilities constructed as the UTILITY WORK under this Agreement from the date of acceptance of the UTILITY WORK by the CITY. In accordance with this Agreement and the terms of the CITY's franchise, the cost of any future improvements and/or maintenance, repairs, or corrections to any utility facilities covered under the terms of this Agreement shall be the exclusive responsibility of the CITY unless covered under the contract performance period.

## V. PAYMENT

A. The CITY agrees to reimburse the COUNTY for all costs associated with the UTILITY WORK as described in Section V.C. below. The CITY's estimate of costs is shown in Exhibit C, Preliminary Cost Estimate, which is attached hereto and incorporated herein by this reference.

B. The COUNTY shall provide the CITY monthly with properly executed invoices showing actual expenditures during the previous month on the UTILITY WORK. Invoices shall be based on the Contractor's payments, equipment, materials and labor expended on the UTILITY WORK, plus COUNTY expenditures in support of the UTILITY WORK as described in Section V.C. below. Invoices shall be paid by the CITY within thirty (30) days of receipt by the CITY without offset or deduction for any reason. Notice of any potential dispute regarding such payment request shall be made in writing within the same time period. Payment by the CITY shall not constitute agreement as to the appropriateness of any item or acceptance of the work so represented. At the time of final audit, all required adjustments related to any potential dispute for which notice has been timely given shall be made and reflected in a final payment.

C. The CITY shall pay the COUNTY for the following costs:

- (1) One hundred percent (100%) of the final cost of all contract items related to the UTILITY WORK, as shown in the bid proposal of the successful bidder; and
- (2) Actual costs of COUNTY expenditures for engineering (labor and equipment), contract administration and construction inspection for the UTILITY WORK, as described in Exhibit C, plus 15% (on labor expenses only) for administrative overhead; and
- (3) The cost of any extra work associated with the UTILITY WORK within the amount of the "Contingency" as shown in Exhibit C, and any costs for extra work that have been approved in accordance with Section VIII.

E. Upon completion of the PROJECT, the COUNTY shall conduct a final audit of the PROJECT in accordance with standards of the Washington State Department of Transportation. At the time of the final audit, all adjustments required shall be made and shall be reflected in a final billing to the CITY. Within thirty (30) days of receipt of the audit and final billing, the CITY shall notify the COUNTY in writing of any objections to the audit and/or billing. If no objections are timely filed, the CITY shall make final payment to the COUNTY and such final payment shall constitute an acceptance by the CITY of the COUNTY's costs and accounting.

## VI. HOLD HARMLESS AND INDEMNIFICATION

A. The CITY shall hold harmless, indemnify and defend the COUNTY, its officers, appointed and elected officials, employees and agents, from and against any and all claims, actions, suits, liability, loss, expenses, damages and judgments of any nature whatsoever,

including costs and attorney's fees in defense thereof, for injury, sickness, disability or death to persons or damage to property or business, caused by or arising out of the CITY's negligent or intentional acts, errors or omissions in the performance of this Agreement and arising by reason of the CITY's participation in this PROJECT; PROVIDED, HOWEVER, that the CITY's obligation hereunder shall not extend to injury, sickness, death or damage caused by or arising out of the sole negligence of the COUNTY, its officers, elected and appointed officials, employees or agents; PROVIDED FURTHER, that in the event of the concurrent negligence of the parties, the CITY's obligations hereunder shall apply only to the percentage of fault attributable to the CITY, its officers, officials, employees or agents; PROVIDED FURTHER, by mutual negotiation, the CITY expressly waives, as respects the COUNTY only, all immunity and limitation on liability under any industrial insurance act, including Title 51 RCW, other worker's compensation act, disability benefit act, or other employee benefit act of any jurisdiction which would otherwise be applicable in the case of such claim.

B. The COUNTY shall hold harmless, indemnify and defend the CITY, its officers, appointed and elected officials, employees and agents, from and against any and all claims, actions, suits, liability, loss, expenses, damages and judgments of any nature whatsoever, including costs and attorney's fees in defense thereof, for injury, sickness, disability or death to persons or damage to property or business, caused by or arising out of the COUNTY's negligent or intentional acts, errors or omissions in the performance of this Agreement and arising by reason of the COUNTY's participation in this PROJECT; PROVIDED HOWEVER, that the COUNTY's obligation hereunder shall not extend to injury, sickness, death or damage caused by or arising out of the sole negligence of the CITY, its officers, elected and appointed officials, employees or agents; PROVIDED FURTHER, that in the event of the concurrent negligence of the parties, the COUNTY's obligations hereunder shall apply only to the percentage of fault attributable to the COUNTY, its officers, elected and appointed officials, employees or agents; PROVIDED FURTHER, by mutual negotiation, the COUNTY expressly waives, as respects the CITY only, all immunity and limitation on liability under any industrial insurance act, including Title 51 RCW, other worker's compensation act, disability benefit act, or other employee benefit act of any jurisdiction which would otherwise be applicable in the case of such claim.

C. The parties hereby agree that, except as expressly set forth in this Agreement, the performance of services pursuant to this Agreement shall not constitute an assumption by the COUNTY of any CITY obligations or responsibilities.

## **VII. TERMINATION**

A. The COUNTY has the right to terminate this Agreement by providing written notice to the CITY if the COUNTY determines not to undertake the PROJECT or to discontinue the PROJECT, in which case the CITY shall only be responsible for costs incurred by the COUNTY for the UTILITY WORK prior to the COUNTY's notice of termination.

B. The CITY has the right to terminate this Agreement by providing written notice to the COUNTY prior to the award of the construction contract, in which case the CITY shall be responsible for all costs incurred by the COUNTY in executing the necessary contract changes to delete the UTILITY WORK from the PROJECT.

C. After award of the construction contract by the COUNTY, the CITY may terminate this Agreement only upon thirty (30) days' prior written notice to the COUNTY. In that event, the



CITY shall be responsible for all costs incurred by the COUNTY and all bona fide costs claimed by the Contractor in performing the UTILITY WORK up to and including the date of termination and in deleting the UTILITY WORK from the PROJECT.

### **VIII. EXTRA WORK**

A. There may be unforeseen conditions requiring immediate resolution during the construction phase of the PROJECT such as construction disputes and claims, changed conditions and changes in the construction work. Reimbursement for increased construction engineering and/or construction contract amounts for the UTILITY WORK shall be limited to costs covered by a modification, change order or extra work order approved as described below.

B. Should it be determined that any change from the contract plans and specifications for the UTILITY WORK is required, the COUNTY, through the Director of Engineering Services, shall have authority to make such changes up to the amount of the "Contingency" shown in Exhibit C.

C. Any change in the UTILITY WORK, that would result in an increased cost to the CITY in excess of \$10,000 per incident, or that would result in a total of cumulative incidents that is greater than the "Contingency" amount in Exhibit C, will require a binding Letter of Agreement, signed by both the COUNTY Public Works Director or his/her designee and the CITY Public Works Director or his/her designee, describing the changed scope of work and the estimated change in the UTILITY WORK cost.

D. In the event of a claim by the Contractor, shall be responsible for its proportionate share based on its proportionate responsibility for the claim.

### **IX. INSURANCE**

A. The COUNTY will require the Contractor(s) performing services on the PROJECT to procure and maintain, for the duration of the PROJECT's construction contract, insurance against claims for injuries to persons or damages to property which may arise from, or in connection with, the performance of work associated with this Agreement. The COUNTY will require the Contractor and each subcontractor to carry insurance that meets the requirements of Section 1-07.18, Public Liability and Property Damage Insurance, of the Standard Specifications for Road, Bridge, and Municipal Construction 2012 of the Washington State Department of Transportation (WSDOT) and COUNTY requirements for liability and property damage insurance. The COUNTY will furnish the CITY with a copy of said COUNTY requirements upon request. Endorsements shall name Snohomish County, the CITY, their officers, elected officials, agents, and employees as an additional insured.

B. The Contractor shall provide or purchase Workers' Compensation Insurance coverage to meet the Washington State Industrial Insurance regulations and cause any subcontractors working on behalf of the Contractor to also carry such insurance prior to performing work on the PROJECT. Neither the CITY nor the COUNTY will be responsible for payment of Workers' Compensation premiums or for any other claim or benefit for the Contractor, its employees, consultants, or subcontractors, which might arise under the Washington State Industrial Insurance laws.

C. The Contractor shall provide the COUNTY with a certificate of insurance outlining the required coverages, limits, and additional insured endorsements, with copies to be provided to the CITY upon request. The COUNTY reserves the right to receive a certified copy of all insurance policies.

#### **X. PROJECT RECORDS**

During the progress of the PROJECT and for a period not less than six (6) years from the final payment to the COUNTY, the COUNTY shall keep all records and accounting pertaining to the PROJECT available for inspection and audit by the State and copies of all records, accounts, documents or other data pertaining to the PROJECT shall be furnished upon request. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained by the COUNTY until all litigation, claim or audit finding has been resolved even though such litigation, claim, or audit may continue past the six-year retention period.

#### **XI. DISPUTE RESOLUTION**

A. In the event the COUNTY and the CITY disagree over whether the Contractor has fulfilled its obligations under the construction contract, the COUNTY reserves the right to make the final decision as to the acceptability of the work. If a dispute arises between the CITY and the COUNTY, the parties agree that they will attempt to resolve the issue through mutual negotiation. In the event that the parties are not able to reach an agreement through such negotiation, the parties agree to engage in mediation in order to resolve the dispute. Mediation may be requested by either party, and shall be attempted prior to the institution of any lawsuit arising under this Agreement. Mediation shall be conducted under the then-current Commercial Mediation Rules of the American Arbitration Association or, if such model procedure no longer exists, some other mutually acceptable procedure. The COUNTY and the CITY shall jointly select a neutral third party mediator. The parties agree to share the costs of mediation equally.

B. This Agreement has been made pursuant to, and shall be construed according to, the laws of the State of Washington. In the event that mediation is unsuccessful and either party finds it necessary to institute legal proceedings to enforce any provision of this Agreement, such proceedings may only be brought in the Superior Court of Snohomish County, Washington.

#### **XII. PROPERTY**

Any real or personal property acquired or used by either party in connection with this Agreement will be acquired, held, and disposed of by that party in its discretion, and other parties will have no joint or other interest therein. Upon termination of this Agreement, real and personal property acquired through this Agreement shall be retained or disposed of in the manner provided by law.

#### **XIII. CHANGES AND MODIFICATIONS**

Either party may request changes, amendments, or additions to any portion of this Agreement; however, except as otherwise provided in this Agreement, no such changes, amendments, or additions to any portion of this Agreement shall be valid or binding upon either party unless it is in writing and executed by both parties. All such changes shall be

made part of this Agreement and shall be posted on the COUNTY's website pursuant to RCW 39.34.040.

**XIV. NOTICES**

Unless otherwise directed in writing, notices, reports and payments shall be delivered to each party as follows:

SNOHOMISH COUNTY  
Department of Public Works  
Attn: Matt Ojala, P.E.  
3000 Rockefeller Avenue  
Everett, WA 98201

CITY OF MARYSVILLE  
Public Works Department  
Attn: Paul Federspiel, P.E.  
80 Columbia Avenue  
Marysville, WA 98270

Notices mailed by either party shall be deemed effective on the date mailed. Either party may change its address for receipt of reports, notices, or payments by giving the other written notice of not less than five days' prior to the effective date.

For accounting purposes, the respective Federal Tax Identification Numbers are:

Snohomish County: 91-6001368

City of Marysville: 91-6001459

**XV. ENTIRE AGREEMENT**

These provisions represent the entire and integrated agreement of the parties and may not be modified or amended except as provided herein. Any understanding, whether oral or written, which is not incorporated herein is expressly excluded.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, effective on the latest date shown below. The signatories below represent and warrant that they possess the authority to execute this Agreement and bind their respective entities.

SNOHOMISH COUNTY

CITY OF MARYSVILLE

By: \_\_\_\_\_  
Aaron Reardon Date  
County Executive

By: \_\_\_\_\_  
Jon Nehring Date  
Mayor

Approved as to form only:

Approved as to form only:

By: \_\_\_\_\_  
Deputy Prosecuting Attorney Date

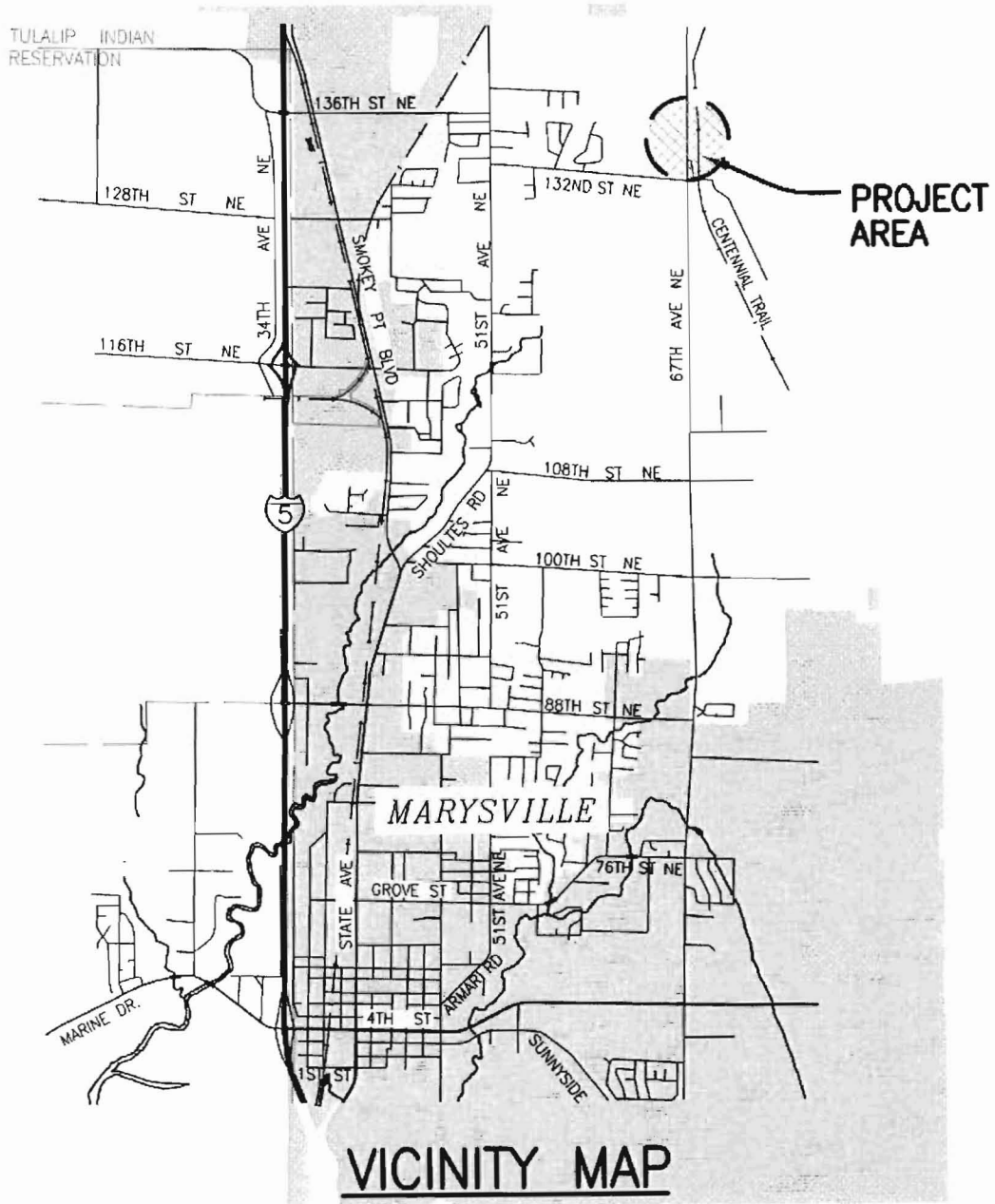
By: \_\_\_\_\_  
City Attorney Date

Approved as to Insurance  
By Risk Management:

By: \_\_\_\_\_  
Risk Manager Date

EXHIBIT A  
VICINITY MAP

SEC. 2 & 3, TWP. 30 N, R. 5 E, W.M.



**EXHIBIT B**  
**CITY OF MARYSVILLE**  
**UTILITY WORK ASSOCIATED WITH THE**  
**67TH AVENUE NE/132ND STREET NE SIGHT DISTANCE IMPROVEMENT PROJECT**

**UTILITY WORK DESCRIPTION**

The COUNTY's PROJECT provides for the design, right-of-way appraisal and acquisition, construction and inspection of road improvements on 67th Avenue NE between 132nd Street NE and Hilltop Rd.

The UTILITY WORK to be included in the PROJECT, at the request of the CITY, concerns modification of water lines in the PROJECT area, specifically:

- Construction of water system modifications beneath 67th Avenue NE, between 132nd Street NE and Hilltop Road so as to maintain a minimum cover depth not less than 36 inches, and the relocation of an existing hydrant to a location outside of the sight distance triangle for southbound traffic.

The estimated cost of the UTILITY WORK, based on the design, is shown in Exhibit C. The CITY will be responsible for any additional work on its water system, as it deems necessary, to accomplish the UTILITY WORK.

## EXHIBIT C

**CITY OF MARYSVILLE  
UTILITY WORK ASSOCIATED WITH THE  
67TH AVENUE NE/132ND STREET NE SIGHT DISTANCE IMPROVEMENT PROJECT**

**PRELIMINARY COST ESTIMATE**

Construction (CN):	
Water System	\$35,500
Subtotal CN	\$35,500
Construction Engineering (15% CN)	\$5,325
Contingency (10% CN)	\$3,550
Administrative Overhead (15% CE)	\$798.75
<b>Total Utility Work Cost</b>	<b>\$45,173.75</b>

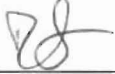
# *Index #5*



**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 5/28/2013**

<b>AGENDA ITEM:</b> MOU Snohomish Regional Drug & Gang T.F.	
<b>PREPARED BY:</b> Richard L. Smith	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Police Department	
<b>ATTACHMENTS:</b>	
<b>BUDGET CODE:</b> 00103426.551000	<b>AMOUNT:</b> \$15,602.00

**SUMMARY:**

Marysville Police Department request council approval of the Interlocal Agreement with the Snohomish Regional Drug and Gang Task Force and authorize the Mayor to sign the agreement. The cost of the agreement, which is a renewal of our previous Interlocal is based on the City of Marysville population.

This is a minor increase from our 2012 contribution, which was 15,148.00.

<b>RECOMMENDED ACTION:</b>
Staff recommends that Marysville City Council authorize the Mayor to sign the Interlocal Agreement with the Snohomish Regional Drug and Gang Task Force

**INTERLOCAL AGREEMENT ESTABLISHING  
SNOHOMISH REGIONAL DRUG & GANG TASK FORCE**

This Interlocal Agreement is among Snohomish County, a political subdivision of the State of Washington, and the following jurisdictions (hereinafter collectively referred to as the “Participating Jurisdictions”):

City of Arlington	City of Monroe
City of Bothell	City of Mountlake Terrace
City of Brier	City of Mukilteo
City of Darrington	City of Snohomish
City of Edmonds	City of Stanwood
City of Everett	City of Sultan
City of Gold Bar	DSHS, Child Protective Services
City of Granite Falls	Washington State Patrol
City of Index	Snohomish Health District
City of Lake Stevens	Sauk Suiattle Tribe
City of Lake Forest Park	Stillaguamish Tribe
City of Lynnwood	Swinomish Tribe
City of Marysville	Tulalip Tribe
City of Mill Creek	

**WITNESSES THAT:**

**WHEREAS**, the State of Washington Department of Commerce (hereinafter "COMMERCE"), has received funds from the U.S. Department of Justice under authority of the Anti-Drug Abuse Act of 1988 to provide grants to local units of government for drug law enforcement; and

**WHEREAS**, eligible applicants include cities, counties and Indian tribes; and

**WHEREAS**, RCW 39.34 permits one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking that each public agency is authorized by law to perform; and

**WHEREAS**, Snohomish County and COMMERCE have entered into a Narcotics Control Grant Contract (hereinafter "Grant Contract") whereby Snohomish County shall use specified grant funds solely for a regional task force project consistent with the task force grant application submitted to COMMERCE on or before July 1, 2013, upon which the Grant Contract is based (by this reference both the Grant Contract and the grant application are incorporated in this agreement as though set forth fully herein); and

**WHEREAS**, the Participating Jurisdictions recognize the above-mentioned Grant Contract between COMMERCE and Snohomish County; and

**WHEREAS**, the Participating Jurisdictions desire to participate as members of the multi-jurisdictional task force with Snohomish County administering task force project grants on their behalf; and

**WHEREAS**, the Participating Jurisdictions desire to enter into an agreement with Snohomish County to enable Snohomish County to continue to be the receiver of any grant funds related to the task force project; and

**WHEREAS**, each of the Participating Jurisdictions represented herein is authorized to perform each service contemplated for it herein;

**NOW, THEREFORE**, in consideration of covenants, conditions, performances and promises hereinafter contained, the parties hereto agree as follows:

## 1.0 TASK FORCE CONTINUATION, TERM, AND PURPOSE

- 1.1 The countywide multi-jurisdictional task force, composed of law enforcement, prosecutor, and support personnel, known as the Snohomish Regional Drug & Gang Task Force (hereinafter "Task Force") was created pursuant to the Interlocal Agreement Among Participating Jurisdictions dated January 18, 1988. The Task Force has operated on a continuous basis since that time under a series of interlocal agreements, the most recent effective from July 1, 2012, through June 30, 2013. This agreement shall serve to continue the operation of the Task Force.
- 1.2 The effective date of this agreement shall be from July 1, 2013, through June 30, 2014, unless earlier terminated or modified as provided in this agreement.
- 1.3 The purpose of the Task Force shall be to formally structure and jointly coordinate selected law enforcement activities, resources, and functions in order to disrupt illegal drug trafficking systems and to remove traffickers through a cooperative program of investigation, prosecution, and asset forfeiture.
- 1.4 The Task Force agrees to perform the statement of work indicated in the Task Force Abstract set forth in the application for funding between COMMERCE and Snohomish County. Therefore each participating jurisdiction adopts the following Task Force goals:
  - Reduce the number of drug traffickers and gang members in the communities of Snohomish County through the professional investigation, apprehension and conviction.
  - Efficiently attack, disrupt and prosecute individual and organized mid to upper level drug traffickers and street gang members who do not recognize jurisdictional boundaries or limitations, and by doing so, impact drug trafficking organizations previously impregnable.

- Enhance drug enforcement cooperation and coordination through multi-agency investigations, training of local jurisdictions and the sharing of resources and information.
  - To address these issues with the foremost consideration of safety for both law enforcement and the community.
- 1.5 The Task Force shall continue to follow a management system for the shared coordination and direction of personnel as well as financial, equipment and technical resources as stated in this agreement.
- 1.6 The Task Force shall continue to implement operations, including:
- a. Development of intelligence
  - b. Target identification
  - c. Investigation
  - d. Arrest of Suspects
  - e. Successful prosecution of offenders, and
  - f. Asset forfeiture/disposition
- 1.7 The Task Force shall evaluate and report on Task Force performance to COMMERCE as required in the Grant Contract.

## **2.0 ORGANIZATION**

- 2.1 Exhibit “D”, incorporated herein by this reference, sets forth the organization of the Task Force.
- 2.2 The Task Force Executive Board shall be comprised of the Snohomish County Prosecuting Attorney, the Snohomish County Sheriff, the Everett Police Chief, the Everett City Attorney, and one (1) chief of police from the remaining Participating Jurisdictions chosen by the chiefs of police of the remaining Participating Jurisdictions. The Snohomish County Sheriff shall serve as Chair of the Executive Board. The Task Force Executive Board may adopt bylaws providing for appointment of alternates to attend Executive Board meetings in the absence of members. At such meetings the alternate shall have the same

rights as the appointing member. Any action taken by the Task Force Executive Board under this agreement shall be based on a majority vote.

- 2.3 All law enforcement personnel assigned to the Task Force shall be directed in their Task Force duties by the Snohomish County Sheriff's Office (SCSO) through the Task Force Commander. The Task Force Commander will be an employee of Snohomish County for all purposes and, if not a regular SCSO deputy, will hold a special commission for that purpose.
- 2.4 Exhibit "A", incorporated herein by this reference, sets forth the personnel currently assigned to the Task Force by each Participating Jurisdiction. Nothing in this agreement shall restrict the ability of the Snohomish County Prosecuting Attorney, Snohomish County Sheriff, Everett Police Chief, or chief law enforcement officer of any Participating Jurisdiction to reassign personnel now or later assigned to the Task Force.

### **3.0 FINANCING**

- 3.1 Exhibit "B" sets forth the estimated Task Force Grant Contract budget and is incorporated herein by reference. Participating Jurisdictions in the aggregate agree to provide funds that will allow for at least a one-third match of the funds awarded under the Grant Contract.
- 3.2 Exhibit "C" sets forth the Local Match breakdown for the period from July 1, 2013, to June 30, 2014, and is incorporated herein by reference. Although State and/or Federal Grant funds may vary from the amount initially requested, each Participating Jurisdiction agrees to provide funding that is no less than the amount indicated in Exhibit "C", and to pay its funding share to Snohomish County as administrator of Task Force funds promptly upon request.
- 3.3 As required by the Grant Contract, each Participating Jurisdiction agrees the funding it contributes shall be provided in addition to that currently appropriated to narcotics enforcement activities and that no Task Force activity will supplant or replace any existing narcotic enforcement activities.

- 3.4 Except as modified by section 5.3 below, all revenues collected or generated by or for the Task Force shall be forwarded to the Snohomish County Treasurer and placed in a designated special account for the purpose of supporting Task Force operations, and all real or personal property of the Task Force will be held in Snohomish County's name for the benefit of the Task Force.
- 3.5 Upon termination of the Task Force, all funds remaining in said special account shall be disbursed pro rata to the then-current Participating Jurisdictions in proportion to the percentage of their most recent financial participation as indicated in Exhibit "C".

#### **4.0 GENERAL ADMINISTRATION**

- 4.1 Snohomish County agrees to provide COMMERCE with the necessary documentation to receive grant funds.
- 4.2 By executing this agreement, each Participating Jurisdiction agrees to make any certified assurances required by the Grant Contract that are within its particular control, and agrees to make all its records related to the Task Force available for inspection consistent with the Grant Contract.
- 4.3 All Task Force contracts and agreements executed on behalf of Participating Jurisdictions under this agreement must first be approved on motion of the Task Force Executive Board. By executing this agreement, each Participating Jurisdiction agrees that, for the purpose of administering the assets and resources available to the Task Force, Snohomish County is hereby granted the authority to execute on behalf of the Participating Jurisdictions all agreements and contracts signed as approved by the Task Force Executive Board, by and through its Chair, including but not limited to all contracts for professional services. Agreements and contracts executed in this manner shall have the same legal effect as if they were executed by each Participating Jurisdiction. No such agreement or contract may impose or waive liability with respect to a

Participating Jurisdiction in a manner that is inconsistent with the hold harmless provision in section 10.0 of this agreement.

- 4.4 Any dispute arising under this agreement will be forwarded to the Task Force Executive Board for arbitration. The determination made by the Executive Board shall be final and conclusive as between the parties. This provision shall not apply to issues of indemnity and liability governed by the hold harmless provision in section 10.0 of this agreement.

## **5.0 ASSET FORFEITURE**

- 5.1 The Participating Jurisdictions shall refer all potential asset forfeitures initiated or investigated by officers assigned to the Task Force during the pendency of this agreement to the Task Force for disposition at the discretion of the Task Force Executive Board or prosecuting authority (Prosecuting Attorney or United States Attorney). Any such referred asset forfeiture that is pursued in state court will be prosecuted in the name of Snohomish County on behalf of the Task Force and its Participating Jurisdictions.
- 5.2 The Task Force Commander, under the direction of the Task Force Executive Board, shall manage the acquisition and disposition of assets seized or forfeited as a result of this agreement in compliance with law and Task Force procedures.
- 5.3 A portion of the net monetary proceeds of each asset forfeiture made by the Task Force shall be distributed to the involved investigating agencies commensurate with their participation as determined by prior agreement between the Task Force Commander and said agencies, or in the absence of such agreement, by the Task Force Executive Board, prior to dedication of the remaining proceeds to the Task Force as specified in section 3.4. As long as the personnel assignments stated in Exhibit "A" remain unchanged, distributions to Snohomish County and the City of Everett under this



subparagraph shall be 40 percent each of the net monetary proceeds remaining after distributions under this subparagraph to Participating Jurisdictions other than Snohomish County and the City of Everett. If assignments change from those stated in Exhibit “A”, the Task Force Executive Board may modify the relative percentage allocations to Snohomish County and the City of Everett on a case-by-case or permanent basis. For purposes of this subparagraph, the term “net monetary proceeds” means cash proceeds realized from property forfeited during the term of this agreement that is not retained for use by the Task Force after deducting all costs and expenses incurred in its acquisition, including but not limited to the cost of satisfying any bona fide security interest to which the property may be subject at the time of seizure, the cost of sale in the case of sold property (including reasonable fees or commissions paid to independent selling agencies), amounts paid to satisfy a landlord’s claim for damages, and the amount of proceeds (typically ten percent) payable to the State of Washington under RCW 69.50.505(9) or similar law.

- 5.4 The Task Force may retain funds in an amount up to \$250,000.00 from the net proceeds of vehicle seizures for the purchase of Task Force vehicles and related fleet costs.
- 5.5 Any Participating Jurisdiction receiving a distribution of assets forfeited under RCW 69.50.505 shall use such assets in accordance with RCW 69.50.505(10), which limits use to the expansion and improvement of controlled substances related law enforcement activity and prohibits use to supplant preexisting funding sources.
- 5.6 Upon termination of the Task Force, the Task Force Executive Board shall dispose of the Task Force’s interest in assets seized or forfeited as a result of this agreement in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with sections 5.3 and 3.5.

## **6.0 ACQUISITION AND USE OF EQUIPMENT**

- 6.1 In the event that any equipment is acquired with grant funds, the Participating Jurisdictions agree that the Task Force will use that equipment only for specified law enforcement purposes for the term of the grant.
- 6.2 Upon termination of the Task Force, any equipment provided by Participating Jurisdictions will be returned to those respective jurisdictions.
- 6.3 Upon termination of the Task Force, the Task Force Executive Board shall dispose of all acquired equipment in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with section 3.5.

## **7.0 MODIFICATION**

Participating Jurisdictions hereto reserve the right to amend this agreement in the future from time to time as may be mutually agreed upon. No such amendment shall be effective unless written and signed by all then-contributing jurisdictions with the same formality as this agreement.

## **8.0 NONDISCRIMINATION PROVISION**

There shall be no discrimination against any employee who is paid by the grant funds or against any applicant for such employment because of race, color, religion, handicap, marital status, political affiliation, sex, age, or national origin. This provision shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training.

## **9.0 TERMINATION OF AGREEMENT**

- 9.1 Notwithstanding any provisions of this agreement, any party may withdraw from the agreement as it pertains to them by providing written notice of such withdrawal to all other parties, specifying the effective date thereof at least

thirty (30) days prior to such date. A withdrawing party may take with it any equipment it has loaned or donated to the Task Force, and shall be entitled to distributions under section 5.3 of this agreement with respect to asset forfeitures initiated before the effective date of withdrawal.

- 9.2 If there is a reduction in funds by the source of those funds, and if such funds are the basis of this agreement, Snohomish County may unilaterally terminate all or part of the agreement, or may reduce its scope of work and budget.

## **10.0 HOLD HARMLESS**

- 10.1 Each party hereto agrees to save, indemnify, defend and hold the other parties harmless from any allegations, complaints, or claims of wrongful and/or negligent acts or omissions, by said party and/or its officers, agents, or employees to the fullest extent allowed by law. In the case of allegations, complaints, or claims against more than one party, any damages allowed shall be levied in proportion to the percentage of fault attributable to each party, and each party shall have the right to seek contribution from each of the other parties in proportion to the percentage of fault attributable to each of the other parties. Moreover, the parties agree to cooperate and jointly defend any such matter to the extent allowed by law. An agency that has withdrawn assumes no responsibility for the actions of the remaining members arising after the date of withdrawal, but shall remain liable for claims of loss or liability arising prior to the effective date of withdrawal.
- 10.2 The Tulalip Tribes waives sovereign immunity to suit by any party to interpret or enforce the terms of this Agreement. The parties agree that in enforcing obligations under this Agreement, a party seeking payment from the Tulalip Tribes shall look first to the proceeds of any insurance procured by the Tribes for this purpose. Should any claim for indemnification exceed the limit of the Tulalip Tribe's insurance policy arising from the entry of a final decree in any court, or by settlement of a civil action mutually agreed to by the County and the Tulalip Tribe, the Tulalip Tribe hereby

waives any claim of immunity or exemption for any assets it holds that are not subject to a restriction against alienation up to the amount necessary to discharge the indemnity obligation and the costs of collection.

- 10.3 The Sauk Suiattle Tribe waives sovereign immunity to suit by any party to interpret or enforce the terms of this Agreement. The parties agree that in enforcing obligations under this Agreement, a party seeking payment from the Sauk Suiattle Tribe shall look first to the proceeds of any insurance procured by the Sauk Suiattle Tribe for this purpose. Should any claim for indemnification exceed the limit of the Sauk Suiattle Tribe's insurance policy arising from the entry of a final decree in any court, or by settlement of a civil action mutually agreed to by the County and the Sauk Suiattle Tribe, the Sauk Suiattle Tribe hereby waives any claim of immunity or exemption for any assets it holds that are not subject to a restriction against alienation up to the amount necessary to discharge the indemnity obligation and the costs of collection
- 10.4 The Stillaguamish Tribe waives sovereign immunity to suit by any party to interpret or enforce the terms of this Agreement. The parties agree that in enforcing obligations under this Agreement, a party seeking payment from the Stillaguamish Tribe shall look first to the proceeds of any insurance procured by the Stillaguamish Tribe for this purpose. Should any claim for indemnification exceed the limit of the Stillaguamish Tribe's insurance policy arising from the entry of a final decree in any court, or by settlement of a civil action mutually agreed to by the County and the Stillaguamish Tribe, the Stillaguamish Tribe hereby waives any claim of immunity or exemption for any assets it holds that are not subject to a restriction against alienation up to the amount necessary to discharge the indemnity obligation and the costs of collection.
- 10.5 The Swinomish Tribe waives sovereign immunity to suit by any party to interpret or enforce the terms of this Agreement. The parties agree that in enforcing obligations under this Agreement, a party seeking payment from the Swinomish Tribe shall look

first to the proceeds of any insurance procured by the Swinomish Tribe for this purpose. Should any claim for indemnification exceed the limit of the Swinomish Tribe's insurance policy arising from the entry of a final decree in any court, or by settlement of a civil action mutually agreed to by the County and the Swinomish Tribe, the Swinomish Tribe hereby waives any claim of immunity or exemption for any assets it holds that are not subject to a restriction against alienation up to the amount necessary to discharge the indemnity obligation and the costs of collection.

#### **11.0 GOVERNING LAW AND VENUE**

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Washington without reference to choice of law principles, and venue of any suit between the parties arising out of this agreement shall be in the Superior Court of Snohomish County, Washington.

#### **12.0 INTEGRATION**

With the exception of necessary operational agreements between law enforcement agencies of the Participating Jurisdictions and agreements pursuant to section 5.3 hereof, this agreement constitutes the whole and entire agreement among those parties as to the Task Force and no other understandings, oral, or otherwise, regarding the Task Force shall be deemed to exist or bind the parties.

#### **13.0 EXECUTION OF MULTIPLE ORIGINAL COUNTERPARTS**

This agreement may be reproduced in any number of original counterparts. Each party need sign only one counterpart and when the signature pages are all assembled with one original counterpart, that compilation constitutes a fully executed and effective agreement among all the Participating Jurisdictions. In the event that fewer than all named parties execute this agreement, the agreement, once filed as specified in section 15.0, shall be effective as between the parties that have executed the agreement to the same extent as if no other parties had been named.

**14.0 SEVERABILITY**

If any part of this agreement is unenforceable for any reason the remainder of the agreement shall remain in full force and effect.

**15.0 RECORDING**

This interlocal agreement will be filed with the Snohomish County auditor in compliance with RCW 39.34.040.

In witness whereof, the parties have executed this agreement.

**SNOHOMISH COUNTY, approved at the direction of the County Council.**

\_\_\_\_\_  
Aaron Reardon, County Executive

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

APPROVAL RECOMMENDED:

\_\_\_\_\_  
John Lovick, Sheriff

DATE: \_\_\_\_\_

Approved as to form only:

\_\_\_\_\_  
Deputy Prosecuting Attorney

## EXHIBIT C

### Snohomish Regional Drug & Gang Task Force

Local Match Breakdowns for July 1, 2013 through June 30, 2014

<u>JURISDICTION</u>	<u>POPULATION</u>	<u>PERCENTAGE</u>	<u>AMOUNT</u>
Arlington	17,930	2.50%	\$ 4,612.00
Bothell	16,570	2.31%	\$ 4,262.00
Brier	6,100	0.85%	\$ 1,569.00
Darrington	1,345	0.19%	\$ 346.00
Edmonds	39,800	5.55%	\$ 10,237.00
Everett	103,100	14.38%	\$ 26,518.00
Gold Bar	2,060	0.29%	\$ 530.00
Granite Falls	3,370	0.47%	\$ 867.00
Index	180	0.03%	\$ 46.00
Lake Stevens	28,210	3.93%	\$ 7,256.00
Lake Forest Park	-	-	-
Lynnwood	35,860	5.00%	\$ 9,223.00
Marysville	60,660	8.46%	\$ 15,602.00
Mill Creek	18,370	2.56%	\$ 4,725.00
Monroe	17,330	2.42%	\$ 4,457.00
Mountlake Terrace	19,990	2.79%	\$ 5,142.00
Mukilteo	20,310	2.83%	\$ 5,224.00
Snohomish	9,200	1.28%	\$ 2,366.00
Snohomish County	304,435	42.46%	\$ 78,302.00
Stanwood	6,220	0.87%	\$ 1,600.00
Sultan	4,655	0.65%	\$ 1,197.00
DSHS, CPS	-	-	\$ -
Snohomish Health District	-	-	\$ -
Washington State Patrol	-	-	\$ -
Sauk Suiattle Tribe	-	-	\$ -
Stillaguamish Tribe	-	-	\$ -
Swinomish Tribe	-	-	\$ -
Tulalip Tribe	-	-	\$ -
<b>PARTICIPATING JURISDICTIONS' TOTALS:</b>			<b>\$ 184,081</b>

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force

## EXHIBIT A

### Snohomish Regional Drug & Gang Task Force

Personnel Assigned by Jurisdiction  
July 1, 2013 through June 30, 2014

#### EVERETT POLICE DEPARTMENT

1 Lieutenant	EVERETT PD	
1 Sergeant	EVERETT PD	
1 Detective	EVERETT PD	
1 Detective	EVERETT PD	
1 Detective	EVERETT PD	
1 Detective	EVERETT PD	
1 Detective	EVERETT PD	
1 Detective	EVERETT PD	
1 Support Personnel	EVERETT PD	<i>VACANT</i>

#### ARLINGTON POLICE DEPARTMENT

1 Detective	ARLINGTON PD	
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#### MARYSVILLE POLICE DEPARTMENT

1 Detective	MARYSVILLE PD	<i>VACANT</i>
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#### BOTHELL POLICE DEPARTMENT

1 Detective	BOTHELL PD	<i>VACANT</i>
-------------	------------	---------------

#### SNOHOMISH COUNTY SHERIFF'S OFFICE

1 Task Force Commander	Justice Assistance Grant	
1 Lieutenant	Snohomish County Sheriff	
1 Sergeant	Justice Assistance Grant	
1 Sergeant	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	
1 Detective	Snohomish County Sheriff	<i>VACANT</i>
1 K9 Detective	Snohomish County Sheriff	<i>VACANT</i>
1 Reserve Deputy	Snohomish County Sheriff	
1 Support Staff	Snohomish County Sheriff	

#### SNOHOMISH HEALTH DISTRICT

1 Local Health Officer	Snohomish Health District	
------------------------	---------------------------	--



SNOHOMISH COUNTY PROSECUTOR'S OFFICE

1 Deputy Prosecutor  
 1 Deputy Prosecutor  
 1 Support Staff  
 1 Deputy Prosecutor - P/T

FUNDING

Justice Assistance Grant  
 Snohomish County Prosecutor/Sheriff  
 Snohomish County Prosecutor/Sheriff  
 Snohomish County Prosecutor

STATE OF WASHINGTON

1 Detective  
 1 Case Worker

FUNDING

Washington State Patrol  
 DSHS, Child Protective Services

WA STATE GAMBLING COMMISSION

1 Agent

FUNDING

Washington State

WASHINGTON NATIONAL GUARD

1 Intelligence Analyst

FUNDING

Washington National Guard

BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES

1 Agent - P/T  
 1 Agent - P/T

FUNDING

ATF *VACANT*  
 ATF *VACANT*

DRUG ENFORCEMENT AGENCY

1 Agent

FUNDING

Drug Enforcement Agency *VACANT*

IMMIGRATION AND CUSTOMS ENFORCEMENT

1 Agent

FUNDING

Immigration And Customs Enforcement *VACANT*

NAVAL CRIMINAL INTELLIGENCE SERVICE

1 Agent

FUNDING

NCIS *VACANT*

INTERNAL REVENUE SERVICE

1 Agent

FUNDING

Internal Revenue Service

**EXHIBIT B****Snohomish Regional Drug & Gang Task Force**

Byrne/JAG Grant Estimated Operating Budget for July 1, 2013 through June 30, 2014

	<u>FEDERAL FUNDS</u>	<u>LOCAL MATCH</u>	<u>TOTAL</u>
Salaries	137,569	149,033	286,602
Benefits	42,431	47,959	90,390
Contracted Services	0	0	0
Goods and Services	0	0	0
Travel	0	0	0
Training	0	0	0
Equipment	0	0	0
Confidential Funds	0	0	0
<b>TOTALS</b>	<b>\$180,000</b>	<b>\$196,992 *</b>	<b>\$376,992</b>

\* \$184,081 from Local Matching Funds; \$12,911 from Forfeited Assets Fund

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force

## EXHIBIT C

### Snohomish Regional Drug & Gang Task Force

Local Match Breakdowns for July 1, 2013 through June 30, 2014

<u>JURISDICTION</u>	<u>POPULATION</u>	<u>PERCENTAGE</u>	<u>AMOUNT</u>
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Stillaguamish Tribe	-	-	\$ -
Swinomish Tribe	-	-	\$ -
Tulalip Tribe	-	-	\$ -
<b>PARTICIPATING JURISDICTIONS' TOTALS:</b>			<b>\$ 184,081</b>

Interlocal Agreement Establishing  
Snohomish Regional Drug & Gang Task Force

**ATTEST:**

**APPROVED AT THE DIRECTION OF THE PARTICIPATING JURISDICTION:**

\_\_\_\_\_ Dated \_\_\_\_\_  
Title \_\_\_\_\_ Jurisdiction of \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_ Dated \_\_\_\_\_  
Jurisdiction Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_ Dated \_\_\_\_\_  
Jurisdiction Attorney

# *Index #6*

## EXECUTIVE SUMMARY FOR ACTION

### CITY COUNCIL MEETING DATE: 5/28/2013

AGENDA ITEM: Strawberry Festival Permit Proposal 2013	
PREPARED BY: Jim Ballew DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: 2013 Strawberry Festival Permit Proposal	
BUDGET CODE:	AMOUNT:

#### SUMMARY:

Maryfest Inc. has submitted the 2013 Strawberry Festival Permit Proposal as required by the Master Permit Agreement with the City. The current Master Permit Agreement is issued through 2014.

This year's event includes the continuation of the Marysville Kiwanis Club Beer and Wine Garden on 7<sup>th</sup> Street between Quinn Street and Alder Street. The Beer and Wine Garden is scheduled from Thursday, June 13<sup>th</sup> from 5-10p.m., Friday June 14<sup>th</sup> from 4:00 pm to 10:00 pm and Saturday, June 15<sup>th</sup> from noon to 6:30 pm.

Festival officials have met with Marysville Police Chief Richard Smith regarding operational recommendations and have implemented all requirements within the submittal. Required Insurance provisions will be provided prior to the opening dates of the festival.

The balance of the 2013 Strawberry Festival Proposal is similar to last years and promises to provide a great week of activities for the community.

#### RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to approve the 2013 Strawberry Festival Permit Proposal as required by the Master Permit Agreement currently with the city. Approval includes the Marysville Kiwanis Club Beer and Wine Garden event as a Strawberry Festival sponsored event subject to receipt of specific liability insurance coverage required by the City.



Maryfest, Inc.  
PO Box 855  
Marysville, WA 98270

(PH) 360-659-7664  
[www.maryfest.org](http://www.maryfest.org)

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## ***2013 Strawberry Festival Permit Proposal***

***Prepared for: City of Marysville***

***Prepared by: Maryfest, Inc.***

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*Welcome to "Fiesta" the 82nd Annual Marysville Strawberry Festival. We are pleased to bring back the Grand Parade, Kids Day, and all the other crowd favorites for the 2013 festival.*

*The CHANGES this year are: Returning the time of Rose Planting to 10 a.m. instead of 3 p.m., the Berry Run will be held the same day as the parade instead of the weekend before, the cancellation of the Kiwanis Pancake Breakfast, the cancellation of the Trike Race, and the possibility of replacing the Car Show with a Ford Display.*

*We are very excited to be working with and promoting the City of Marysville for another festival season!*



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## **ORGANIZATION**

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### **History**

Strawberry Festival has been a Marysville tradition since 1932. In 1974 Maryfest, Inc. the sponsoring organization for the Marysville Strawberry Festival, was formed. The Primary purpose of Maryfest is to promote the Strawberry Festival and the City of Marysville throughout the Pacific Northwest, Oregon and Canada. This has been and continues to be accomplished through the annual festival and the travel of the festival float and its representatives. Maryfest, Inc. is a 501(c)4 nonprofit organization.

### **Mission Statement**

Promote tourism for the City of Marysville, the surrounding communities, and their businesses. Promote educational opportunities for the area Youth through the scholarship program and other events. Promote Volunteerism.

### **Legal Structure**

Management of the Corporation, Maryfest, Inc., is vested in the Board of Directors, consisting of fifteen (15) members. The Executive Board and Officers include the President, Vice President, Vice President Elect, Secretary and Treasurer. Officers, Board Member, Event Directors and Committee Members are all non-paid volunteers residing in the city of Marysville and surrounding area.

### **Membership and Funding**

Members of Maryfest, Inc. shall be individual, co-partnerships, corporations, associations and firms of every type and description that shall be interested in promoting Marysville. Membership fees are approved by the Board of Directors.

Some funding for the Strawberry Festival is acquired by sponsorships, donations and grants. One of the grants applied for is the City Hotel/Motel Tax.



## ORGANIZATION

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### Insurance

Insurance coverage for Maryfest, Inc. and for all Strawberry Festival events is provided through Capitol Indemnity Corp., North Bend, IN which is currently A Rated.

The local insurance agency for Maryfest, Inc. is Marysville-Anderson Insurance Agency located at 901 State Avenue, Marysville, WA 98270. Their phone number is (360) 653-0900.

The City of Marysville and the Marysville School District #25 are named as additional insured in the liability policy of \$1 million per occurrence and \$2 million aggregated per event during the Strawberry Festival. A certificate of insurance is required for all motorized units, equestrian units and food vendors with the City of Marysville, the Marysville School District #25, Maryfest, Inc. and their employees and volunteers named as additional insured.

Our policy covers us all year and renews on April 10th. A copy will be provided to the City of Marysville.

### Advertising

Some of the advertising we are planning includes radio (TBD) and television (TBD). As for print advertising, North County Outlook will be producing our Official Guide (distributed to all Marysville Residents), ads will be placed in The Herald, The Globe, and The Seattle Times, and we will again have counter cards and posters (targeted to be distributed by May 1st).

Our major sponsors are the Tulalip Resort Casino and Fred Meyer. We are still in the process of obtaining more sponsors. All sponsors will be posted on the festival website.



## ORGANIZATION

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### Bleachers

Remote controlled hydraulic bleachers have been purchased. The bleachers are 45 feet long, portable, and take 15 minutes to set up and take down. The bleachers will be used at the Parades and any other event where they are needed.

### Portable Restroom Placement

Portable Restrooms are provided by: NW Cascade Honey Bucket (800-562-4442). They will be placed at the following locations: (Some may be moved across the street from location indicated below—we are currently working with Honey Bucket.)

- 3 Kids Day (Saturday 6/08/13) (Possibly 5 units)
- 1 Tacos Guaymas Behind by back Building (80th & State)
- 2 School District Bus Barn (4220 80th St NE)  
(1 at 80th and 1 at 78th Outside the Fence)
- 3 76th Street (exact location TBD)
- 1 Buzz Inn Tavern (Grove & State)
- 1 Pawn Exchange South End (1098 State Ave)
- 1 State St. Food Mart North of Barricade under sign (10th & State)
- 1 Municipal Court Building (1015 State)
- 1 SE Corner of 5th and State
- 2 O'Reilly Auto Parts Parking Lot (4th & State)
- 1 NW Corner of 3rd and State
- 1 1525 3rd St
- 2 Public Works Outside the Fence (80 Columbia)
- 4 7th & State (School Side)
- 1 3rd & Alder in the SW Corner
- 2 Safeway Parking Lot (1 North & 1 South End)
- 14 At The Market

### Evacuation Plans

***An evacuation plan is already on file with the city per Bob Dolhanyk.***

**MARKET:** 1. Three (3) of four (4) gates are always opened during market hours. In case of Emergency and evacuation gate #4 (located at back of field on Quinn) will be opened immediately. 2. Market crew will terminate all electrical power at main box (North end of Asbery Field) if necessary. 3. Market Committee has Certified Red Cross First Responder on site. 4. Two (2) fire extinguishers are located at Market Office (motor home at main gate on Alder). 5. In case of severe lightning storm, once field is evacuated all gates will be closed and no one will be allowed into the field until weather permits. 6. Please see attached map given to each vendor in welcome packet for emergency exits. See map on page 24.



## ORGANIZATION

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### 2013 Traveling Float Schedule

<i>April 13, 2013</i>	<i>Daffodil Festival (Tacoma / Puyallup / Sumner / Orting, WA)</i>
<i>May 04, 2013</i>	<i>Apple Blossom Festival (Wenatchee, WA)</i>
<i>May 11, 2013</i>	<i>Irrigation Festival (Sequim, WA)</i>
<i>May 18 2013</i>	<i>Lilac Festival (Spokane, WA)</i>
<i>May 25, 2013</i>	<i>Hyack Festival (New Westminster, BC)</i>
<i>June 01, 2013</i>	<i>Forest Festival (Mason County, WA)</i>
<i>June 08, 2013</i>	<i>Fat Cat Children's Festival (Kelowna, BC)</i>
<b><i>June 15, 2013</i></b>	<b><i>Strawberry Festival (Marysville, WA)</i></b>
<i>June 22, 2013</i>	<i>Founders Day (Cashmere, WA)</i>
<i>July 04, 2013</i>	<i>Logger Days (Sedro Woolley, WA)</i>
<i>July 13, 2013</i>	<i>Bear Festival (McCleary, WA)</i>
<i>July 13, 2013</i>	<i>Chataqua (Chewelah, WA)</i>
<i>July 20, 2013</i>	<i>Hi-Yu Festival (West Seattle, WA)</i>
<i>July 20, 2013</i>	<i>Capital Lakefair Festival (Olympia, WA)</i>
<i>July 21, 2013</i>	<i>Chinatown (International District, Seattle, WA)</i>
<i>July 24, 2013</i>	<i>Greenwood (Seattle, WA)</i>
<i>July 27, 2013</i>	<i>Seafair (Seattle, WA)</i>
<i>August 03, 2013</i>	<i>Pioneer Days Parade (Lake City, WA)</i>
<i>August 10, 2013</i>	<i>Astoria Regatta (Astoria, OR)</i>
<i>August 24, 2013</i>	<i>Tulalip Days (Tulalip, WA)</i>
<i>August 24, 2013</i>	<i>Fair Days (Monroe, WA)</i>
<i>September 02, 2013</i>	<i>Prosser States Day Celebration (Prosser, WA)</i>
<i>September 28, 2013</i>	<i>Autumn Leaf Festival (Leavenworth, WA)</i>
<i>October 05, 2013</i>	<i>Salmon Days Festival (Issaquah, WA)</i>
<i>December 07, 2013</i>	<i>Merrysville for the Holiday (Marysville, WA)</i>



## EVENTS BY DAY

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### Saturday, June 8, 2013

11:00 PM— 5:00 PM

Kids Day (Asbery Field)

### Tuesday, June 11, 2013

12:00 PM — 2:00 PM

Fashion Show (Leifer Manor)

### Thursday, June 13, 2013

6:30 PM — 9:30 PM

TBD — 10:00 PM

TBD - TBD

Talent Show (MPHS Auditorium)

Carnival (MMS Play Field)

Beer Garden (TBD)

### Friday, June 14, 2013

2:00 PM — 9:00 PM

2:00 PM— 9:00PM

TBD — 10:00 PM

5:00 PM — TBD PM

Market (Asbery Field)

Ford Display (Asbery Field) TBD

Carnival (MMS Play Field)

Kiwanis Beer Garden

### Saturday, June 15, 2013

8:30 AM — 10:00 AM

TBD — 11:00 PM

10:00 AM— 11:00 AM

10:00 AM — 7:30 PM

10:00 AM — 7:30 PM

Noon — TBD PM

12:00 PM — 3:00 PM

3:30 PM— 6:30 PM

6:00 PM — 7:00 PM

7:30 PM — 10:00 PM

10:00 PM — 10:30 PM

Berry Run (Smokey Point Plant Farm)

Carnival (MMS Play Field)

Rose Planting Ceremony (Totem Middle School)

Market (Asbery Field)

Car Show/Ford Display (Asbery Field) TBD

Kiwanis Beer Garden

Strawberry Shortcake Eating Contest  
(Asbery Field)

VIP Reception—Invitation Only (Safeway)

Kiddies Parade (State Ave.)

Grand Parade (State Ave.)

Fireworks (Public Works)

### Sunday, June 16, 2013

TBD — 5:00 PM

10:00 AM — 5:00 PM

10:00 AM — 5:00 PM

Carnival (MMS Play Field)

Market (Asbery Field)

Ford Display (Asbery Field) TBD

*Open Time of Carnival is weather permitting.*



## EVENT DETAILS

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All calls should be directed to the Festival Office at 360-659-7664 or to the website at [www.maryfest.org](http://www.maryfest.org). **The phone numbers listed are for emergency use only.**

### **Berry Run / Walk**

**Date:** Saturday, June 15, 2013 at 8:30 AM

**Location:** Smokey Point Plant Farm

**Contact:** Jeff Sowards (Lakewood Contact) (PH) 360-652-4505 x2050

No matter if you enjoy running or walking this event has something for you. You can pick either the 1 mile course or the 5k run, either way this fun run helps to raise money for the Lakewood Cross Country Team.

### **Car Show or Ford Display\***

**Date:** Saturday, June 15, 2013 from 10:00 AM — TBD

\*Sunday, June 16, 2013 from 10:00 AM — TBD

**Location:** Asbery Field

**Contact:** \*TBD Car Club or Ford Display

You might hear a strange rumble coming from Asbery Field, but don't worry that's just the sound of these beautiful Cars.

### **Fashion Show**

**Date:** Tuesday, June 11, 2013 at 12:00 PM

**Location:** Leifer Manor

**Contact:** Sue Stephenson (PH-work) 360-659-1100

Watch as local models showcase summer fashion from local retail stores. Fashions are for young and old, men and women. So reserve a seat or a table and enjoy your lunch while checking out what's "HOT" for the summer.

### **Funtastic Carnival**

**Date:** Thursday, June 13, 2013 from TBD to 10:00 PM (out by 11)

Friday, June 14, 2013 from TBD to 10:00 PM (out by 11)

Saturday, June 15, 2013 from TBD to 11:00 PM (out by 12)

Sunday, June 16, 2013 from TBD to 5:00 PM (out by 6)

\*\*Open times are weather permitting.

**Location:** Marysville Middle School Play Field

**Insurance Carried:** 5 Million Total (Contract attached see pg. 25)

**Contact:** Funtastic, Rick Stormo (PH) 503-761-0989 & 503-519-8388

Come play the games, ride the rides and enjoy all the yummy carnival food.

With lots to choose from Funtastic makes this carnival one everyone can enjoy!



## EVENT DETAILS

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### **Grand Parade**

**Date:** *Saturday, June 15, 2013 at 7:30 PM (Pre-Parade) 7:45 Official Start*

**Location:** *State Avenue from 76th Street to 3rd & Alder*

**Contact:** *Carol Kapua (PH) 360-659-6086*

*Debbie Libbing (PH) 360-653-1143 (Cell) 425-308-4514*

*Everyone loves a parade! This years Grand Parade is sure to delight young and old alike. Watch as the marching bands, floats and other entries make their way down State Avenue. Followed by a spectacular fireworks display*

*Announcer Stands locations: 3rd & State, Hilton's Pharmacy; 5th & State, Re-viewing Stand; 1031 State, Whidbey Island Bank; 1098 State, Pawn Exchange; 1259 State, Maryfest, Inc. Office*

### **Kiddies Parade**

**Date:** *Saturday, June 15, 2013 at 6:00 PM*

**Location:** *State Avenue from 7th Street to 5th Street*

**Contact:** *TBD*

*Don't let the length of this parade fool you! From costumes to pets to bikes the youngsters in this non-motorized parade just want to have fun.*

### **Kids Day**

**Date:** *Saturday, June 8, 2013 from 11:00 PM—5:00 PM*

**Location:** *Asbery Field*

**Contact:** *Bobbi Easley (PH) 425-330-9894*

*Now is the chance for the little ones to have some fun! Kids will enjoy Disney Radio, kid friendly entertainment, and booths with free activates and giveaways to keep little hands busy, this is sure to be a hit.*

### **Kiwanis Beer and Wine Garden**

**Date:** *Thursday, June 13, 2013—TBD*

*Friday, June 14, 2013 from 5:00 PM to TBD PM*

*Saturday, June 15, 2013 from Noon to TBD PM*

**Contact:** *Dave Voigt (PH) 360-653-5110*

*Need a break with some friends? Head on over to the Beer and Wine Garden to taste some local wines and beer.*



## EVENT DETAILS

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### **The Market**

**Date:** *Friday, June 14, 2013 from 2:00 PM to 9:00 PM*

*Saturday, June 15, 2013 from 10:00 AM to 7:30 PM*

*Sunday, June 16, 2013 from 10:00 AM to 5:00 PM*

**Location:** *Asbery Field*

**Inspections:** *Health Dept.*

**Contact:** *Bobbi Easley (PH) 425-330-9894*

*From Arts and Crafts to Food Vendors the Market has everything. Come walk through the booths or stop for a bite to eat, either way your sure to find something you'll like.*

### **Rose Planting Ceremony**

**Date:** *Saturday, June 15, 2013 at 10:00 AM*

**Location:** *Totem Middle School*

**Contact:** *Jeri Welch (PH) 360-658-3683*

*Join us for a ceremony you won't forget, as the Portland Royal Rosarians plant a Rose honoring the festival.*

### **Talent Show**

**Date:** *Thursday, June 13, 2013 at 6:30 PM to 9:30 PM*

**Location:** *Marysville Pilchuck High School Auditorium*

**Contact:** *Marcy Giesler (PH) 360-653-6584*

*So you want to be a star? From singing to dancing to comedy this show has it all. Watch as children, teens, and adults perform to show you their STAR qualities.*





## STREET CLOSURES

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**Wednesday, June 12, 2013**

After 8:00 PM 7th St. from Alder to Quinn Ave

*\*\*the beer garden is going to set up Thursday, we need to limit daytime parking in this area. To remain closed until Sunday, June 16 at 10:00 PM*

**Thursday, June 13, 2013**

**Friday, June 14, 2013**

8:00 AM "No Parking after 4:00 PM Saturday" signs posted with barricades on 2nd St. from Columbia Ave. to Quinn Ave. and at 3rd and Alder (both sides of street). Except for Band & Drill Teams buses and vans.

**Saturday, June 15, 2013**

1:00 PM 5th St. from State Ave. to Columbia Ave.

5th St. from State Ave. to Delta Ave.

3:00 PM 7th St. from State to Quinn Ave.

*\*\*To remain closed until Saturday, June 15th at 10:30 PM*

4:00 PM **Rolling Close** to start at 80th & State going South

State Ave from 80th to Grove & Grove to 4th

76th St. from State Ave. to 43rd St *\*\* need to confirm*

Grove Street from 43rd to State

6th St. to 10th St. from State Ave. to Columbia Ave.

6th St. to 9th St. from State Ave. to Delta Ave.

2nd St. from Columbia Ave. to Quinn Ave.

5:00PM 3rd St. from State Ave. to Alder

State Ave. from 4th St. to 3rd St.

6:00 PM Alder (43rd) Street from Grove St. to 76th St.

7:00 PM Grove Street from Cedar Ave. to 47th Ave.

7:30 PM 4th St. from Cedar to 47th Ave.

State Ave. to remain closed from Grove St. to 3rd Street until after fireworks (approx. 10:30 PM)

Street closure notices are hand delivered to all residents and businesses on 2nd and 3rd Street.

**\*\*Streets should be closed to all traffic with the exception of emergency vehicles and Festival Officials. Special passes will be posted on all Festival vehicles. Copy will be provided at later date. Carol Kapua will work with WADOT & City of Marysville for required permits for 4th Street Closure .**

[www.maryfest.org](http://www.maryfest.org)



## **PUBLIC WORKS ASSISTANCE**

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### **STREET DEPARTMENT**

***In addition to the specific events below, street barricades are requested for all festival events requiring Street Closures (please see page 12). Maryfest, Inc. will provide the required signage for posting notice of closure of SR 528, 4th Street and 88th Street Freeway Exits and Ebey Slough Bridge.***

#### **Wednesday, June 12, 2013**

**MARKET:** *Barricades after 8:00 PM on 7th St. from Alder to Quinn Ave  
\*\*the beer garden is going to set up Thursday, we need to  
limit daytime parking in this area.*

#### **Thursday, June 13, 2013**

**MARKET:** *Barricade placed at gate of Asbery Field on Quinn*

#### **Saturday, June 15, 2013**

**BERRY RUN:** *10 Barricades (Smokey Point Plant Farm)  
Placement TBD by Jim Ballew*

#### **5:00 PM to End of Event**

**GRAND PARADE:** *Please see street closures to determine how many barricades are needed. Barricades placed on 3rd to 2nd jog street that is used by parade participants (per suggestion of street department).*

### **WATER DEPARTMENT**

Sandbags for the Fireworks  
Contact: 360-363-8100



## **PUBLIC WORKS ASSISTANCE**

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### **SANITATION DEPARTMENT**

**Saturday, June 8, 2013 to Sunday, June 9, 2013**

Dumpster for Kids Day

1 dumpster placed on the corner of 7th St and Alder next to fence

Trash & Recycle containers for Kids Day

10 Trash containers

10 Recycle containers

**Thursday, June 13, 2013 to Sunday, June 16, 2013**

Dumpsters for Market

4 dumpsters placed on the corner of 7th St. and Alder next to fence.

**Service is requested once per day in the AM on all dumpsters**

Recycle containers for Market

20 Recycle containers

**Saturday, June 15, 2013**

Trash and recycle containers in 1/2 block intervals on State Ave. from 76th St. to 3rd St.

Trash and recycle containers in 1 block intervals on 3rd St. from State Ave. to Alder.



## **POLICE DEPARTMENT. ASSISTANCE**

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### **Friday, June 14, 2013**

Occasionally from 2:00 PM—9:00 PM

*MARKET: Walk through to monitor Asbery Field*

### **Saturday, June 15, 2013**

4:00 PM to End of Event

*PARADES: Assistance with crowd control and Street Closures*

5:00 PM to End of Event

*PARADE VENDORS: Festival volunteers will call Command Post if assistance is needed in removing non-authorized vendors from route.*

Occasionally from 10:00 AM—7:30 PM

*MARKET: Walk through to monitor Asbery Field*

### **Sunday, June 16, 2013**

Occasionally from 10:00 AM—5:00 PM

*MARKET: Walk through to monitor Asbery Field*

*KIDDIES & GRAND PARADE: Seafair Marshals will assist in crowd control.*

*MARKET: Maryfest, Inc. will provide security. Telephone equipment will be provided so as to enable our security to be in contact with Maryfest, Inc. Officials and the Marysville Police Department. For 2013 the Market Committee is working with the police department to provide security. Security Hours: Thursday 9pm—6am; Friday 9pm-6am, and Saturday 9pm-6am*

*CARNIVAL: Carnival Manager will contact Marysville Police Department for any security needs. **Maryfest, Inc. is NOT responsible for carnival security.***



## **FIRE DEPARTMENT. ASSISTANCE**

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***Saturday, June 15, 2013***

*8:00 AM to End of Event*

*BERRY RUN: Medical Aid Crew on Site at Smokey Point Plant Farm*

**\*\*Contact information (name and phone number) to be furnished to Maryfest/Jeff Sowards at minimum 2 weeks prior to event.**

*4:00 PM to 6:00 PM*

*GRAND PARADE: Fire Marshall requested at Marysville School District Bus Barn for float inspections.*



## **PARKS DEPARTMENT. ASSISTANCE**

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***Tuesday, 30 to 40 days prior to Festival until Monday, June 24, 2013***

***All festival banners to be hung***  
*(i.e. banner across 4th and street banners)*

***Thursday, June 13, 2013 thru Sunday, June 16, 2013***

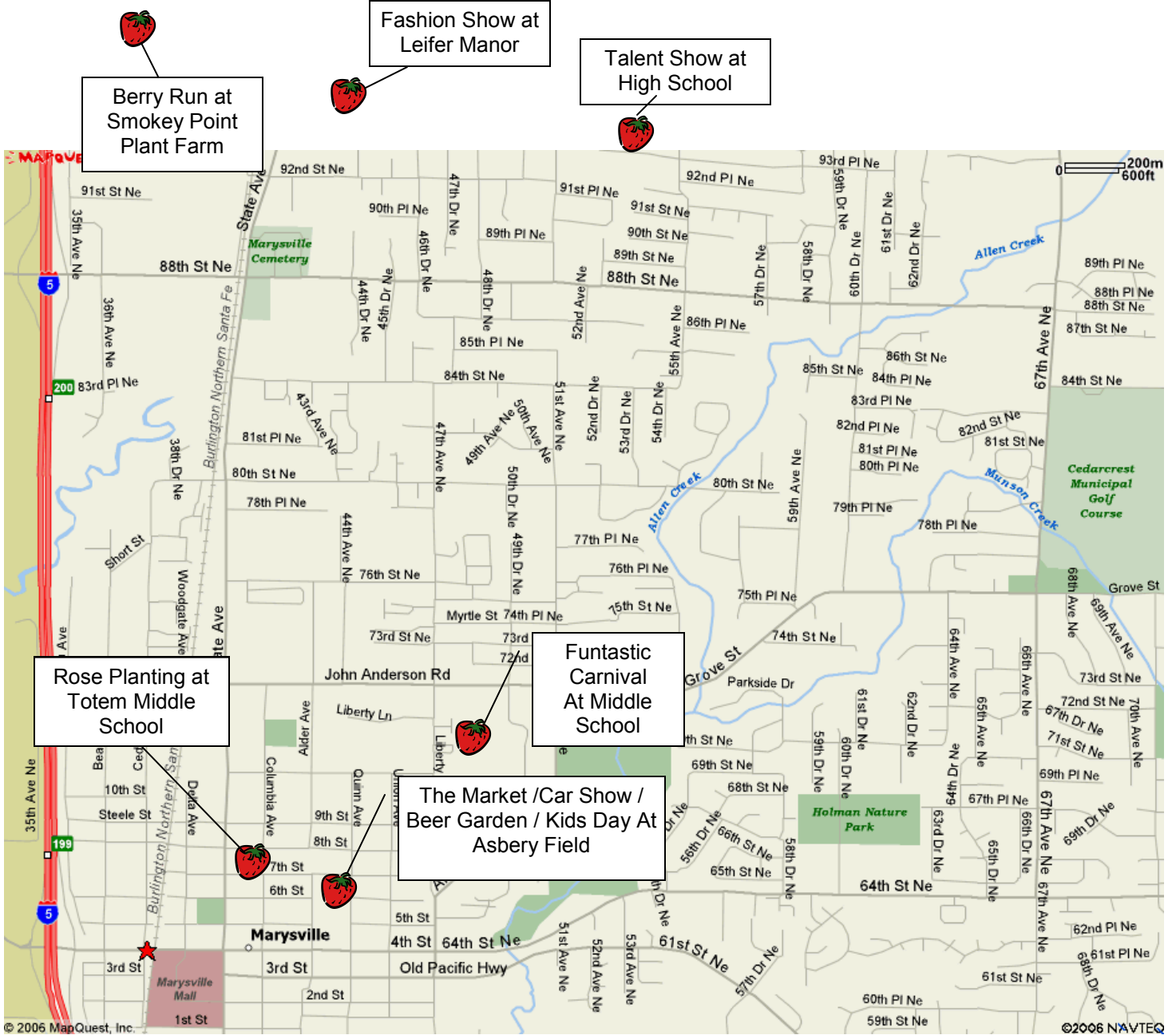
*8:00 AM Thursday thru 6:00 PM Sunday*  
*MARKET: Picnic tables to be delivered for use in food court area.*  
*MARKET: 1 gator to be used at market*  
*MARKET: Electrical Cord Crossing Guards*

***Saturday, June 15, 2013***

*Noon Saturday until 10:30 PM*  
*PARADE: Use of 2 golf carts to be delivered to Key Bank at*  
*76th Street for use by parade personnel*

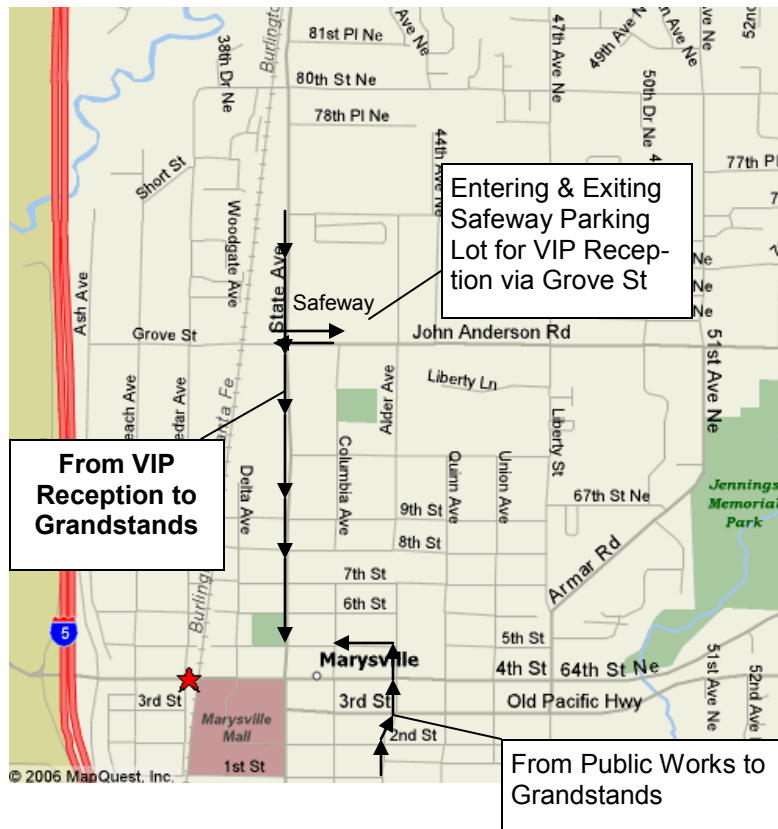


# EVENT LOCATIONS





## TRANSPORTATION ROUTES



**Transportation Director: Darren Doty (PH) 425-238-9063**

**While the roads are closed VIP Transportation will be taking the following routes. All VIP Shuttles will be clearly marked.**

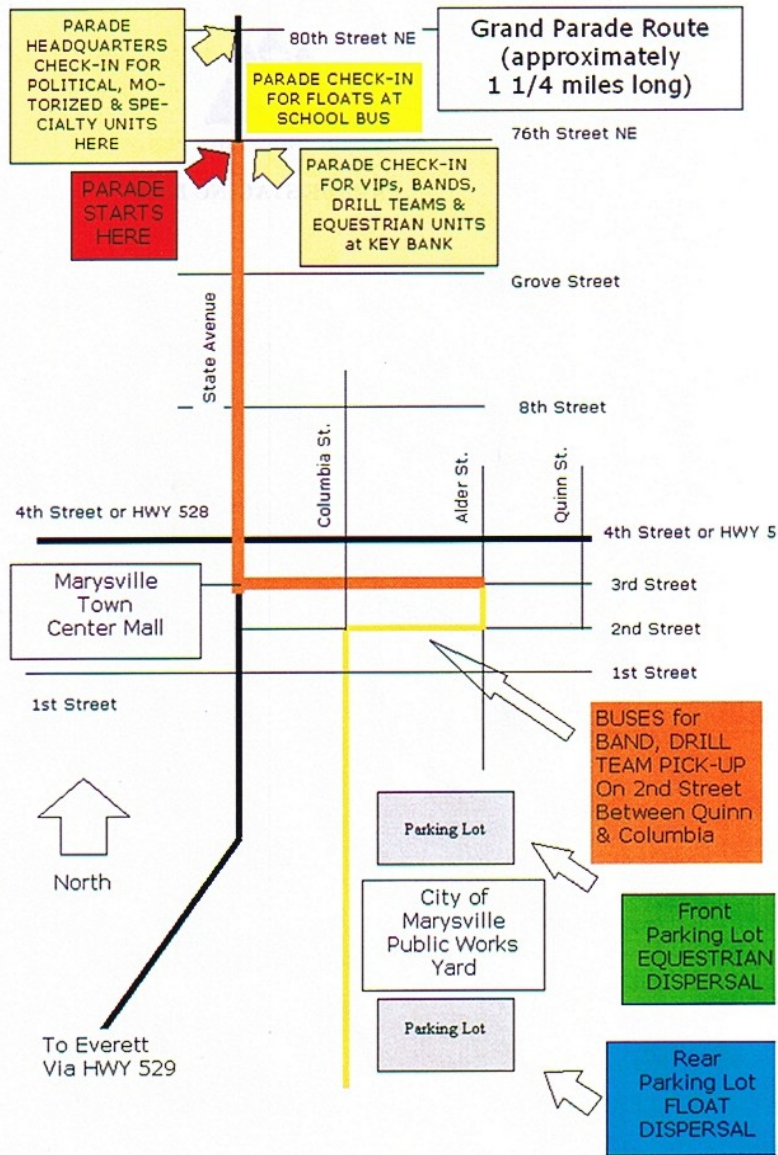
- VIP Shuttles will be taking people from Dispersal (Public Works) along Alder to the Grandstands on 5th St.
- VIP Shuttles will be on State Ave. until 7:30PM taking people from the start of the Parade Route (76th St.) and the Grandstands (5th St.).
- VIP Shuttles that will be taking people to the VIP Reception at Safeway will enter and exit the Safeway Parking Lot from Grove Street to State.

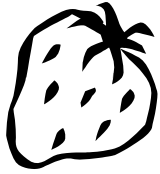
[www.maryfest.org](http://www.maryfest.org)





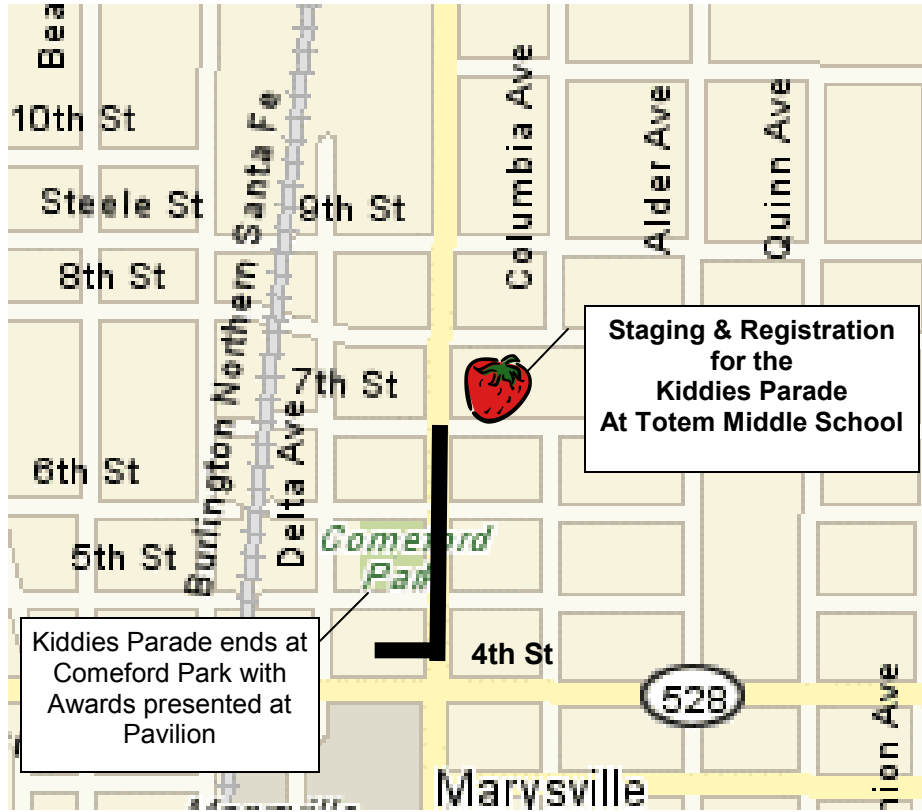
# GRAND PARADE STAGING & ROUTE

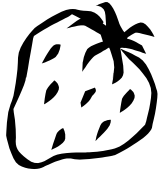




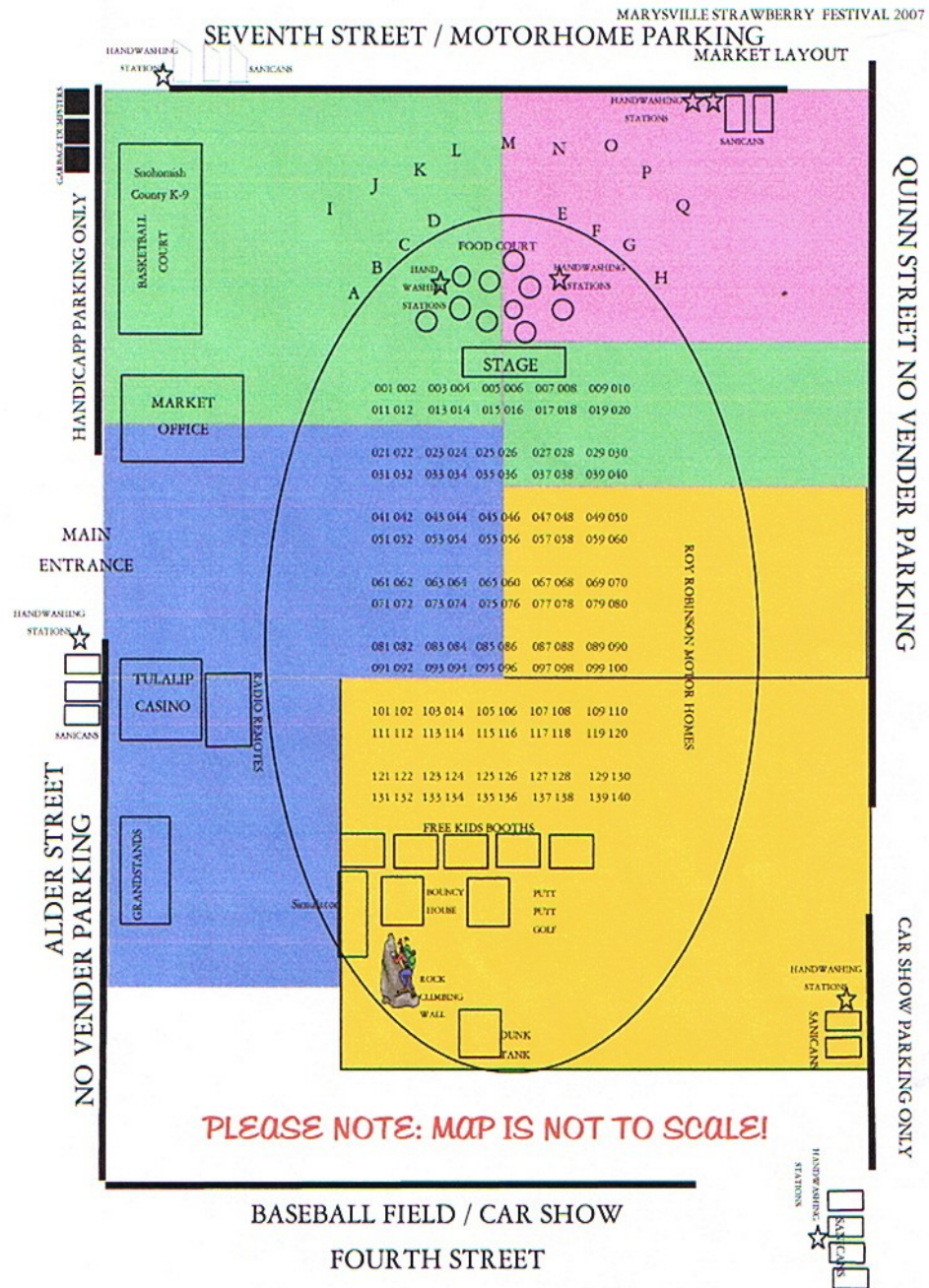
## KIDDIES PARADE STAGING & ROUTE

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# MARKET IN THE PARK EVACUATION MAP



www.maryfest.org