

Marysville City Council Meeting

October 28, 2013

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

- A. Officer Swearing-In
- B. Employee Services Awards

Audience Participation

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

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

Consent

- 2. Approval of the October 9, 2013 Claims in the Amount of \$611,548.08; Paid by Check Number's 87469 through 87668 with Check Number's 81070 and 87416 Voided.
- 3. Approval of the October 16, 2013 Claims in the Amount of \$648,536.23; Paid by Check Number's 87669 through 87820 with Check Number's 65679, 65814, 65913, 66906, 66962, 67188, 67387, 67418, 67443, 67476, 67494, 67532, 67560, 68108, 68604, 68682, 68691, 68692, 68706, 70005, 71729, 72141, 72650, 72670, 72742, 72783, 72802, 74451, 75025, 76218, 76278, 76281, 76683, 77409, 77452, 77497 Voided.
- 4. Approval of the October 18, 2013 Payroll in the Amount of \$843,620.77; Paid by Check Number's 27075 through 27110.

Review Bids

Public Hearings

New Business

Marysville City Council Meeting

October 28, 2013

7:00 p.m.

City Hall

5. Consider Approving the Grant Funding received from Wal-Mart Foundation to Purchase Equipment for the Police Department.
6. Consider Approving the Cooperative Agreement Renewal with United States Department of Agriculture, Animal Plant Health Inspection Service and Wildlife Services for services rendered through August 2014.
7. Consider an **Ordinance** Amending Portions of the Marysville Municipal Code Relating to Local Improvements – Amending Chapter 3.16 Entitled “ Local Improvement Guaranty Fund”; Amending Chapter 3.60 Entitled “Local Improvements, Special Assessments and Bonds”; Providing for Severability; and Effective Date.
8. Consider a **Resolution** Declaring Certain Hardware of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.
9. Consider the Special Events Permit Application for the Marysville Arts Coalition to Conduct a Special Event from November 8-9, 2013.

Legal

Mayor’s Business

10. Marijuana Regulation Committee.

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.

Index #1

COUNCIL



DRAFT
MINUTES

Regular Meeting
October 7, 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: Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: Steve Muller

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

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

Motion made by Councilmember Wright, seconded by Councilmember Norton, to approve the agenda. **Motion** passed unanimously (6-0).

Committee Reports

Councilmember Seibert reported on the Public Works Meeting last Friday where they reviewed the TBD proposal. The committee is recommending moving this forward to a vote of the people.

DRAFT

Councilmember Toyer asked how the process would work. City Attorney Grant Weed generally explained the steps involved in the TBD formation process and the options available to the TBD following formation.

Councilmember Stevens asked if the committee had a recommendation for which ballot date they were looking at. Councilmember Seibert replied that they are looking at the February ballot. He added that the .02 sales tax would be the committee's recommendation, and it is estimated to generate \$1.6 million a year. The committee is also recommending that \$800,000 annually be used for repaving and street maintenance, and the other \$800,000 annually be used towards projects. Councilmember Stevens said he thought that the school district is considering running their levies in the February election as well. CAO Hirashima explained that staff is monitoring this and taking it into consideration.

Approval of Minutes

1. Approval of the September 9, 2013 City Council Meeting Minutes.
2. Approval of the September 23, 2013 City Council Meeting Minutes.

Consent

3. Approval of the September 18, 2013 Claims in the Amount of \$431,415.79; Paid by Check Number's 87039 through 87196 with Check Number 81198 Voided.
4. Approval of the September 25, 2013 Claims in the Amount of \$1,243,642.57; Paid by Check Number's 87197 through 87344 with Check Number 86251 Voided.
5. Approval of the September 20, 2013 Payroll in the Amount of \$957,837.54; Paid by Check Number's 26990 through 27027.

Review Bids

6. Consider Awarding the Soper Hill Road Water Main Contract to Reece Trucking and Excavating in the Amount of \$728,000.10, Including Washington State Sales Tax, and Approve a Management Reserve of \$50,000 for a Total Allocation of \$778,000.10.

Director Nielsen explained that this is part of taking over the PUD responsibilities in the Whiskey Ridge/Sunnyside area. It will put a small 8-inch transmission main in Sunnyside Blvd. and about 4,000 lineal feet of 12-inch main in Soper Hill. This will enable the City to feed our area with a 12-inch main. The customers will see no decrease in the level of service. The engineer's estimate was close to \$1 million, but the bid came in at \$728,000 plus sales tax. With a \$50,000 management reserve, this totals \$778,000.10. The apparent low bidder is Reece Construction.

7. Consider Awarding the Sunnyside Pressure Reducing Station Contract to H.D. Fowler Company Inc. in the Amount of \$45,136.33, Including Washington State Sales Tax.

This is also part of the above-mentioned project and will provide a pressure reducing valve coming down the hill. Staff is pre-purchasing the item to save time when it is needed.

Public Hearings

New Business

8. Consider Approving Purchase Order for a Dump Truck, Plow and Sander with Hanson International in the Amount of \$73,000.

Director Nielsen explained that they are saving quite a bit of money by buying used equipment. He expects that this truck will last quite a while.

9. Consider Approving the Interlocal Agreement with Snohomish County Public Works for Municipal Road and Street Services.

Director Nielsen explained that this is the standard yearly agreement done with Snohomish County for services related to streets including things like flagging, paving, overlays, etc.

10. Consider Approving the Professional Services Agreement with Otak, Inc. in the Amount Not to Exceed \$305,000.

Director Nielsen stated that this will finish up all the design work for all of the phases for the North End/Smokey Point Master Plan with Otak in order to apply for the individual permit. That application must be submitted by the end of November.

Councilmember Stevens asked if Otak has agreed to the timeline. Director Nielsen affirmed that they have.

11. Consider Approving a **Resolution** to Enter into an Interlocal Agreement Creating the Association of Washington Cities Employee Benefit Trust and Acknowledging that the City Shall be Subject to Assessments Thereunder.

CAO Hirashima explained that this agreement is to continue on with the health plan with AWC. AWC will be self-insured now so the agreements need to reflect that. She mentioned that by going to the self-insured program, AWC has indicated that there will be a 0% increase for health insurance in 2014. CAO Hirashima said she expects that that this is a one-time savings just for 2014, but it is good news for this year.

12. Consider Approving the Interlocal Agreement with Association of Washington Cities Employee Benefit Trust Health Care Program.

See above.

Legal

Mayor's Business

Mayor Nehring:

- He held a coffee klatch last week out in the Lakewood area. It was a nice event with great input from the citizens.
- He and Kevin Nielsen had a meeting with about 28 north-end property owners regarding how to get funding for a full interchange. Joel Hylback has been very active in trying to get together a group of private property owners. This was an initial meeting in that effort.
- The Spirit of Snohomish County Breakfast for United Way went very well.
- The SCT annual meeting had a good discussion on the east side rail corridor and accomplishments over the last year.

Staff Business

Sandy Langdon had no comments.

Kevin Nielsen:

- Marysville had the wettest September on record, but there were no flooding events even with the high intensity storms.
- After all the rain, there was a break with the 70 degree weekend. Staff worked over the weekend to get striping done on crosswalks and cross bars. Next, they will be striping the roundabout. This will be interesting as they will be sending people the opposite way while the paint is wet.
- He went by Wal-Mart last night to watch the traffic flow. There was a ton of traffic, but it was flowing very smoothly on Highway 9, 528 and both legs of 83rd. It seems to be operating correctly with the improvements that were made. He remarked that there seems to be a lot of traffic coming from outside the City on Highway 9.
- He gave an update on the status of railroad improvements. He has not received any new information from the railroad, but he did notice that there are brand new railroad ties at the 1st, 4th, and 88th Street crossings. This might mean a crew is actually getting ready to do improvements.

Grant Weed:

- The recreational marijuana and the medical marijuana have some inconsistencies which have created a fair amount of confusion around the state. He informed the Council that the Liquor Control Board is tasked with making

recommendations to the legislature to try to deal with this issue. Those recommendations are due by January of 2014.

- He will be attending the Washington Association of Municipal Attorneys Fall Conference in Walla Walla this week.
- He announced the need for a 15-minute Executive Session to discuss pending litigation with no action required.

Gloria Hirashima:

- The demolition of the house on 1st Street is scheduled for this Wednesday. A contractor has been hired to do that work.
- The Downtown Merchants Association has invited her to talk with them at their meeting about some issues they are having again with parking on 3rd Street. This has resurfaced again as a complaint issue.
- The Hotel Motel application period is open now. The City will be preparing a couple applications. Notice has also gone out to the community to let them know applications will be accepted through Friday.
- The CDBG application cycle for 2013-14 was just closed. The committee will be convening to review those applications.

Call on Councilmembers

Kamille Norton had no comments.

Donna Wright commented that Snohomish County Cities will be discussing legislative items on October 17. Mayor Gough noted that transportation issues will be the focus for Marysville, but the Manufacturing Industrial Center (MIC) could also be brought up. He added that there is an AWC meeting this Thursday, October 10 in Bothell.

Jeff Seibert had no comments.

Michael Stevens had no comments.

Rob Toyer had no comments.

Jeff Vaughan had no comments.

Mayor Nehring recessed the meeting at 7:34 for a brief recess after which time they reconvened into Executive Session at 7:40 to discuss a pending litigation item. It was announced that the Executive Session would last 15 minutes with no action required.

Executive Session

- A. Litigation – one item, per RCW 42.30.110(1)(i)
- B. Personnel

C. Real Estate

Meeting reconvened into regular session at 8:00 p.m.

Adjournment

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens to adjourn meeting. **Motion** passed unanimously (6-0).

Seeing no further business Mayor Nehring adjourned the meeting at 8:00 p.m.

Approved this _____ day of _____, 2013.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 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 **October 9, 2013** claims in the amount of **\$611,548.08** paid by **Check No.'s 87469 through 87668 with Check No.'s 81070 & 87416 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
 FOR
PERIOD-10

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 **\$611,548.08 PAID BY CHECK NO.'S 87469 THROUGH 87668 WITH CHECK NO'S 81070 & 87416 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 **28th DAY OF OCTOBER 2013.**

 COUNCIL MEMBER

 COUNCIL MEMBER

 COUNCIL MEMBER

 COUNCIL MEMBER

 COUNCIL MEMBER

 COUNCIL MEMBER

 COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/3/2013 TO 10/9/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87469	ACRO MACHINING	UB 341530700000 15303 39TH AVE	WATER/SEWER OPERATION	3.26
	ACRO MACHINING		WATER/SEWER OPERATION	48.07
87470	ADVANTAGE BUILDING S	JANITORIAL SERVICE	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
87471	ALLWEST UNDERGROUND	STEEL PLATES AND CHAIN	STORM DRAINAGE	821.96
87472	ALS TRUCK PARTS	FRONT SEAT	EQUIPMENT RENTAL	492.75
87473	AMSAN SEATTLE	JANITORIAL SUPPLIES	MAINT OF GENL PLANT	35.32
	AMSAN SEATTLE		COURT FACILITIES	194.67
	AMSAN SEATTLE		ADMIN FACILITIES	217.97
	AMSAN SEATTLE		WASTE WATER TREATMENT F	218.84
	AMSAN SEATTLE		UTIL ADMIN	227.68
	AMSAN SEATTLE		PUBLIC SAFETY BLDG.	287.69
	AMSAN SEATTLE		MAINT OF GENL PLANT	335.20
87474	ANIMAL CARE CENTER	ANIMAL CARE-ANGEL	ANIMAL CONTROL	200.00
87475	APGAR, CATHY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87476	ARAMARK UNIFORM	UNIFORM CLEANING	EQUIPMENT RENTAL	19.84
	ARAMARK UNIFORM		EQUIPMENT RENTAL	19.90
87477	ARMES, TRACY & CORY	UB 751180000000 7513 55TH PL N	WATER/SEWER OPERATION	32.90
87478	ATTERBERRY REAL ESTA	UB 840100585001 6518 81ST DR N	WATER/SEWER OPERATION	313.90
87479	BARNETT IMPLEMENT	PUMP REPLACEMENTS	STORM DRAINAGE	1,432.57
	BARNETT IMPLEMENT		SOURCE OF SUPPLY	1,432.57
87480	BAYLEY, LILY MAY	INTERPRETER SERVICE	COURTS	150.00
87481	BENKOMATIC	INTAKE VALVE AND ORINGS	EQUIPMENT RENTAL	1,235.56
87482	BICKFORD FORD	FRONT BRAKE ROTORS AND BRAKE P	ER&R	442.96
87483	BLUE LINE TRAINING	TRAINING-PAXTON	POLICE TRAINING-FIREARMS	249.00
87484	BLUMENTHAL UNIFORMS	UNIFORM-JONES	POLICE PATROL	120.60
	BLUMENTHAL UNIFORMS	UNIFORM-AKAU	POLICE ADMINISTRATION	464.21
87485	BOSCACCI, ANTOINETTE	REFUND CLASS FEES	PARKS-RECREATION	17.00
	BOSCACCI, ANTOINETTE		PARKS-RECREATION	45.00
87486	BOWERS, RICK	UB 591100000001 2127 141ST PL	WATER/SEWER OPERATION	21.43
87487	BRANCH, TASHA	REFUND CLASS FEES	PARKS-RECREATION	100.00
87488	BRANOM INSTRUMENT CO	FLOWMETER VERIFICATION TESTING	WATER SUPPLY MAINS	1,147.36
87489	BROWNS PLUMBING	SEPTIC TANK SERVICE	PARK & RECREATION FAC	146.62
87490	BUELL, DOUG	REIMBURSE DUES AND PHOTO CREDI	EXECUTIVE ADMIN	72.99
	BUELL, DOUG		EXECUTIVE ADMIN	120.00
37491	CAPITAL ONE COMMERCIAL	TOUCH A TRUCK AND EMPLOYEE APP	UTIL ADMIN	135.22
	CAPITAL ONE COMMERCIAL		PERSONNEL ADMINISTRATION	161.12
37492	CARDWELL, IRATXE	INTERPRETER SERVICE	COURTS	100.00
	CARDWELL, IRATXE		COURTS	100.00
	CARDWELL, IRATXE		COURTS	100.00
37493	CARRS ACE	SPRAY PAINT	FACILITY REPLACEMENT	9.75
	CARRS ACE	HAND SLEDGE	TRANSPORTATION MANAGEM	20.62
	CARRS ACE	KNEELING PADS	WATER SERVICES	25.91
	CARRS ACE	POLY ROPE AND HARDWARE	FACILITY REPLACEMENT	29.58
	CARRS ACE	CHAIN, HOOKS AND PAINT PENS	TRANSPORTATION MANAGEM	59.19
	CARRS ACE	WHEEL BARROW	TRANSPORTATION MANAGEM	86.87
	CARRS ACE	LAMPS, FUSES, ADAPTERS, CONDUIT	STREET LIGHTING	228.83
7494	CASCADE COLUMBIA	HYDROFLUOROSILICIC ACID	WATER QUAL TREATMENT	391.50
7495	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	100.06
7496	CHUCKANUT GOLF CARS	GOLF CART RENTAL	PRO-SHOP	380.00
	CHUCKANUT GOLF CARS		PRO-SHOP	1,140.00
7497	CITY OF MARYSVILLE	UB 911990000000 1930 4TH ST 30	WATER/SEWER OPERATION	16.00
7498	CITYSIDE MANAGEMENT	UB 790400000000 5718 66TH AVE	WATER/SEWER OPERATION	10.00
7499	CITYSIDE MANAGEMENT	UB 060300000001 5626 92ND PL N	WATER/SEWER OPERATION	10.80

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/3/2013 TO 10/9/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87500	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	49.69
87501	COMMUNITY TRANSIT	UB 920932100000 ASH AVE/6TH S	WATER/SEWER OPERATION	100.62
	COMMUNITY TRANSIT		WATER/SEWER OPERATION	355.48
87502	CONSOLIDATED ELECTRI	OUTLETS, COVERS AND TAPE	MAINT OF GENL PLANT	42.49
87503	COOP SUPPLY	RAKE AND CULTIVATOR	PARK & RECREATION FAC	56.45
87504	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,918.82
87505	CORRECTIONS, DEPT OF	WORK CREW-JULY 2013	ROADWAY MAINTENANCE	93.42
	CORRECTIONS, DEPT OF		STORM DRAINAGE	179.84
	CORRECTIONS, DEPT OF		WATER RESERVOIRS	280.66
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	326.33
87506	CRANE MICHAEL B	UB 980098000029 1 PARCEL #3005	WATER/SEWER OPERATION	21.28
87507	CREA AFFILIATES, LLC	FOOTHILLS PARK VISIONING/MASTE	EXECUTIVE ADMIN	1,000.00
87508	CRYSTAL SPRINGS	WATER COOLER RENTAL	WASTE WATER TREATMENT F	59.64
87509	DAILY JOURNAL OF COM	LEGAL AD	WATER CAPITAL PROJECTS	170.10
87510	DAVIS, PENNY G.	INSTRUCTOR SERVICES	COMMUNITY CENTER	90.00
87511	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	DB SECURE SHRED		FINANCE-GENL	7.46
	DB SECURE SHRED		UTILITY BILLING	7.47
	DB SECURE SHRED		LEGAL - PROSECUTION	11.19
	DB SECURE SHRED		EXECUTIVE ADMIN	11.20
	DB SECURE SHRED		PROBATION	16.79
	DB SECURE SHRED		PERSONNEL ADMINISTRATIO	19.52
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
87512	DELAY, PAIGE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87513	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	210.90
87514	DIAMOND B CONSTRUCT	INSTALL NEW AIR DRYER-WWTP	WASTE WATER TREATMENT F	3,302.79
87515	DICKS TOWING	TOWING EXPENSE-AMV 1732	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-ANF 2595	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0667	POLICE PATROL	43.44
87516	DIGITAL DOLPHIN SUPP	TONER (3)	GENERAL FUND	-15.81
	DIGITAL DOLPHIN SUPP		POLICE PATROL	199.56
87517	E&E LUMBER	PAINT	MAINT OF GENL PLANT	25.50
	E&E LUMBER	CONCRETE	TRANSPORTATION MANAGEM	37.66
	E&E LUMBER	BAR	TRANSPORTATION MANAGEM	42.56
	E&E LUMBER	TIE DOWNS, SCREWS AND LUMBER	STORM DRAINAGE	72.19
	E&E LUMBER	HYDRANT PAINT	HYDRANTS	187.27
87518	EAGLE FENCE	FENCE AND GATE INSTALLATION	CAPITAL OUTLAY	22,371.60
87519	EAST JORDAN IRON WOR	BASIN FRAMES	STORM DRAINAGE MAINTEN/	326.13
87520	ECKANKAR	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87521	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
	EDGE ANALYTICAL	WATER QUALITY TESTING	WATER CAPITAL PROJECTS	198.00
	EDGE ANALYTICAL		WATER CAPITAL PROJECTS	198.00
	EDGE ANALYTICAL		WATER CAPITAL PROJECTS	198.00
	EDGE ANALYTICAL		WATER CAPITAL PROJECTS	198.00
	EDGE ANALYTICAL		WATER CAPITAL PROJECTS	330.00
	EDGE ANALYTICAL		WATER CAPITAL PROJECTS	612.00
7522	EFFICIENCY	MAINTENANCE AGREEMENT FTR	MUNICIPAL COURTS	869.89
7523	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	163.39
7524	EVERETT TIRE & AUTO	TIRES (4)	ER&R	473.34
7525	EVERETT UTILITIES	WATER/FILTRATION SERVICES	SOURCE OF SUPPLY	205,007.25
7526	EVERGREEN RURAL WATE	EXAM-WINELAND, W	UTIL ADMIN	325.00
7527	EVERGREEN SECURITY	ANNUAL FIRE TESTING	COURT FACILITIES	128.17
7528	FERRELLGAS	PROPANE	WATER SERVICE INSTALL	93.46
	FERRELLGAS		ROADWAY MAINTENANCE	93.47
	FERRELLGAS		TRAFFIC CONTROL DEVICES	93.47

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/3/2013 TO 10/9/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87528	FERRELLGAS	PROPANE	SOLID WASTE OPERATIONS	93.47
87529	FINLEY, JOSEPH	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	63.09
87530	FIRE PROTECTION,INC	REACTIVATION FEE-MILL BLDG	MAINT OF GENL PLANT	103.17
	FIRE PROTECTION,INC	MONITORING FEES-MILL BLDG	MAINT OF GENL PLANT	204.00
87531	FIRESTONE	TIRE	EQUIPMENT RENTAL	123.81
87532	FITZJARALD, ILEEN	UB 560820000000 18018 SMOKEY P	WATER/SEWER OPERATION	67.13
87533	FLEMING, CHARLES	UB 111240000001 4416 104TH PL	WATER/SEWER OPERATION	18.39
87534	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	541.44
87535	FOX, JAMES	REFUND CLASS FEES	PARKS-RECREATION	128.00
87536	GABRIEL JR, SANTIEST	UB 987213000000 7213 33RD PL N	WATER/SEWER OPERATION	131.99
87537	GENE'S PLUMBING	REPAIR AT JAIL	PUBLIC SAFETY BLDG.	39.10
	GENE'S PLUMBING	REPAIR WATER LEAK	LIBRARY-GENL	180.31
87538	GEOLINE INC	SOFTWARE MAINTENANCE EXTENSION	UTIL ADMIN	439.84
87539	GILLICK, JENNIFER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87540	GILLINGS, FRED	REIMBURSE HOTEL/MEALS-SUB COMM	MUNICIPAL COURTS	115.44
87541	GLEISSNER, GEORGE	UB 999600000000 MISC HYDRANT	WATER/SEWER OPERATION	105.25
87542	GLOBALSTAR INC.	PHONE CHARGES	POLICE PATROL	49.75
87543	GOVCONNECTION INC	PRINTER	FACILITY MAINTENANCE	86.87
	GOVCONNECTION INC	PERIPHERAL REPLACEMENTS	COMPUTER SERVICES	213.95
87544	GRAINGER	UNLOADER TUBE	MAINTENANCE	18.35
	GRAINGER	UNLOADER VALVE	MAINTENANCE	22.89
87545	GRANITE CONST	BILLING ERROR (INV W/O TAX)	ROADWAY MAINTENANCE	-3,939.84
	GRANITE CONST		ROADWAY MAINTENANCE	-3,474.72
	GRANITE CONST		ROADWAY MAINTENANCE	-3,131.01
	GRANITE CONST		ROADWAY MAINTENANCE	-2,676.15
	GRANITE CONST		ROADWAY MAINTENANCE	-2,664.18
	GRANITE CONST		ROADWAY MAINTENANCE	-2,587.78
	GRANITE CONST		ROADWAY MAINTENANCE	-2,562.72
	GRANITE CONST		ROADWAY MAINTENANCE	-2,029.77
	GRANITE CONST		ROADWAY MAINTENANCE	-1,434.69
	GRANITE CONST		ROADWAY MAINTENANCE	-1,422.72
	GRANITE CONST		STORM DRAINAGE MAINTEN/	-1,286.49
	GRANITE CONST		STORM DRAINAGE	-696.54
	GRANITE CONST	ASPHALT	STORM DRAINAGE	695.54
	GRANITE CONST		STORM DRAINAGE	760.62
	GRANITE CONST		STORM DRAINAGE MAINTEN/	1,286.49
	GRANITE CONST		STORM DRAINAGE MAINTEN/	1,404.85
	GRANITE CONST		ROADWAY MAINTENANCE	1,422.72
	GRANITE CONST		ROADWAY MAINTENANCE	1,435.69
	GRANITE CONST		ROADWAY MAINTENANCE	1,553.61
	GRANITE CONST		ROADWAY MAINTENANCE	1,566.68
	GRANITE CONST		ROADWAY MAINTENANCE	2,029.77
	GRANITE CONST		ROADWAY MAINTENANCE	2,216.51
	GRANITE CONST		ROADWAY MAINTENANCE	2,562.72
	GRANITE CONST		ROADWAY MAINTENANCE	2,587.78
	GRANITE CONST		ROADWAY MAINTENANCE	2,664.18
	GRANITE CONST		ROADWAY MAINTENANCE	2,676.15
	GRANITE CONST		ROADWAY MAINTENANCE	2,798.49
	GRANITE CONST		ROADWAY MAINTENANCE	2,825.86
	GRANITE CONST		ROADWAY MAINTENANCE	2,909.29
	GRANITE CONST		ROADWAY MAINTENANCE	2,922.36
	GRANITE CONST		ROADWAY MAINTENANCE	3,131.01
	GRANITE CONST		ROADWAY MAINTENANCE	3,419.06
	GRANITE CONST		ROADWAY MAINTENANCE	3,474.72
	GRANITE CONST		ROADWAY MAINTENANCE	3,794.38
	GRANITE CONST		ROADWAY MAINTENANCE	3,939.84
	GRANITE CONST		ROADWAY MAINTENANCE	4,302.31
7546	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	5,506.06
7547	GUINN, DAVID H	UB 371270000000 15026 17TH DR	WATER/SEWER OPERATION	53.40
7548	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	226.80
7549	HACH COMPANY	POLE MOUNTS	WASTE WATER TREATMENT F	2,782.33

DATE: 10/9/2013
 TIME: 8:25:51AM

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87550	HAMLETT, REBECCA	UB 911020000000 1707 3RD ST	WATER/SEWER OPERATION	6.37
87551	HD SUPPLY WATERWORKS	HYDRANT AND RESTRAINER	HYDRANTS INSTALLATION	2,004.62
87552	HILO PARK LLC	UB 184317134000 4317 134TH ST	WATER/SEWER OPERATION	100.00
87553	HORNUNG, CHRIS	MILEAGE REIMBURSEMENT	PROBATION	51.08
87554	HYATT'S HOMES TEAM	UB 840100500001 7809 67TH ST N	WATER/SEWER OPERATION	102.00
87555	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
87556	INDUSTRIAL SUPPLY IN	GLOVES	ER&R	506.51
87557	INTERSTATE AUTO PART	BULBS	EQUIPMENT RENTAL	5.20
87558	INTERSTATE BATTERY	BATTERIES	ER&R	265.33
87559	IRON MOUNTAIN	ROCK	STORM DRAINAGE	1,094.09
	IRON MOUNTAIN		STORM DRAINAGE	1,993.57
87560	JET CITY EQUIPMENT	TRACK HOE RENTAL	SOURCE OF SUPPLY	6,787.50
87561	JP COOKE COMPANY,THE	ANIMAL LICENSE TAGS	GENERAL FUND	-7.96
	JP COOKE COMPANY,THE		COMMUNITY DEVELOPMENT-	100.46
87562	KELLER SUPPLY COMPAN	FLUSH VALVE KITS	PUBLIC SAFETY BLDG.	97.88
87563	KELLOGG RIDGE HOMEOW	UB 656700000000 67TH AVE NE #	WATER/SEWER OPERATION	35.60
87564	KELLY SHANE A & CRY	UB 980098000339 7320 29TH AVE	WATER/SEWER OPERATION	15.73
87565	KENWORTH NORTHWEST	HUB CAPS	ER&R	38.83
87566	KNAPP, DEBORAH	REFUND CLASS FEES	PARKS-RECREATION	50.00
87567	KOZLOVSKAWA, VAL	UB 281500162301 5632 125TH PL	WATER/SEWER OPERATION	352.13
87568	KTG REO LLC	UB 800254000000 6217 57TH AVE	WATER/SEWER OPERATION	220.48
87569	LAKE INDUSTRIES	ASPHALT HAULED IN	WATER DIST MAINS	20.00
	LAKE INDUSTRIES		STORM DRAINAGE	20.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	20.00
	LAKE INDUSTRIES		WATER DIST MAINS	50.00
	LAKE INDUSTRIES		STORM DRAINAGE	50.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	50.00
	LAKE INDUSTRIES	ROCK	ROADWAY MAINTENANCE	58.98
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	239.00
87570	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	18,768.00
87571	LAKESIDE INDUSTRIES	ASPHALT	WATER DIST MAINS	583.64
87572	LANGUAGE EXCHANGE	INTERPRETER SERVICE	COURTS	496.00
87573	LARIOS, MARIA	RENTAL DEPOSIT REFUND	PARKS-RECREATION	5.00
	LARIOS, MARIA		GENERAL FUND	100.00
87574	LASTING IMPRESSIONS	SRO UNIFORM EMBROIDERY	YOUTH SERVICES	72.53
87575	LEAP4KIDZ, LLC	INSTRUCTOR SERVICES	RECREATION SERVICES	380.00
	LEAP4KIDZ, LLC		RECREATION SERVICES	840.00
	LEAP4KIDZ, LLC		RECREATION SERVICES	1,680.00
	LEAP4KIDZ, LLC		RECREATION SERVICES	1,800.00
	LEAP4KIDZ, LLC		RECREATION SERVICES	2,320.00
37576	LERVICK, YVONNE	REFUND CLASS FEES	PARKS-RECREATION	64.00
37577	LEVESQUE, JEAN GUY &	UB 651062900000 10629 66TH AVE	WATER/SEWER OPERATION	63.28
37578	LICENSING, DEPT OF	ERDMANN, SCOTT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PUZZO, CLINT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHUMSKI, LOIS (RENEWAL)	GENERAL FUND	18.00
37579	LOOP, RON W	UB 099611110000 9611 50TH AVE	WATER/SEWER OPERATION	111.86
37580	LOWES HIW INC	CAM AND DRAWER LOCK	PUBLIC SAFETY BLDG.	10.02
	LOWES HIW INC	MDF	MAINT OF GENL PLANT	181.26
37581	MACKIE, TRACEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	150.00
37582	MANGASER, DANIELLE	REIMBURSE MILEAGE	EXECUTIVE ADMIN	33.79
37583	MARSHALL, JESSE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
37584	MARYSVILLE HISTORICA	UB 981508000000 1508 3RD ST NE	GARBAGE	46.88
37585	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	84.60
	MARYSVILLE PRINTING	JAIL NOTICE FORMS	MUNICIPAL COURTS	170.85
	MARYSVILLE PRINTING	FINDING AND SENTENCING FORMS	MUNICIPAL COURTS	249.31
7586	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	12,277.00
7587	MEGAPATH CORPORATION	INTERNET SERVICES	COMPUTER SERVICES	263.83
7588	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	673.92
7589	MILES, TRIXANNA	UB 780720000001 6010 60TH PL N	WATER/SEWER OPERATION	50.16
7590	MILLER, BRYAN & JESS	UB 521152400000 3922 174TH PL	WATER/SEWER OPERATION	50.21

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87591	MOSBY, LISA	WITNESS FEES	MUNICIPAL COURTS	21.30
87592	MOTOROLA	RADIOS AND ACCESSORIES	ER&R	5,048.61
87593	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	2,575.54
87594	NELSON PETROLEUM	FUEL CONSUMED	MAINTENANCE	2,257.48
87595	NILSSON JR, DONALD O	REFUND CLASS FEES	PARKS-RECREATION	64.00
87596	NORTH COAST ELECTRIC	RELAY	SEWER LIFT STATION	438.60
87597	NORTHPOINTE HOMEOWNE	UB 840099250000 GROVE & 67TH	WATER/SEWER OPERATION	81.00
87598	NORTHSTAR CHEMICAL	SALES TAX CREDIT	WATER QUAL TREATMENT	-143.47
	NORTHSTAR CHEMICAL	SALES TAX ADJUSTMENT INV 44446	WASTE WATER TREATMENT F	272.73
87599	NORTHUP GROUP	PRE EMPLOYMENT SCREENING	POLICE ADMINISTRATION	340.00
87600	NORTHWEST CASCADE	HONEY BUCKET RENTAL	PUMPING PLANT	104.50
87601	NORTHWESTERN AUTO	REPAIR ACCIDENT DAMAGE P128	EQUIPMENT RENTAL	2,035.38
87602	OBERG, TRACY	REFUND CLASS FEES	PARKS-RECREATION	100.00
87603	OFFICE DEPOT	OFFICE SUPPLY CREDIT	MUNICIPAL COURTS	-97.44
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	6.82
	OFFICE DEPOT		ENGR-GENL	11.29
	OFFICE DEPOT		TRANSPORTATION MANAGEM	11.30
	OFFICE DEPOT		UTIL ADMIN	11.81
	OFFICE DEPOT		TRANSPORTATION MANAGEM	26.38
	OFFICE DEPOT		OFFICE OPERATIONS	41.99
	OFFICE DEPOT		POLICE INVESTIGATION	68.54
	OFFICE DEPOT		POLICE PATROL	95.58
	OFFICE DEPOT		ENGR-GENL	125.27
	OFFICE DEPOT		POLICE PATROL	130.00
	OFFICE DEPOT		MUNICIPAL COURTS	206.45
	OFFICE DEPOT		MUNICIPAL COURTS	207.99
	OFFICE DEPOT		TRANSPORTATION MANAGEM	218.71
	OFFICE DEPOT	PANEL	OFFICE OPERATIONS	316.47
	OFFICE DEPOT	FILE CABINET	ENGR-GENL	344.18
	OFFICE DEPOT		POLICE PATROL	521.27
87604	OFFICE INTERIORS INC	ORGANIZER	POLICE ADMINISTRATION	249.77
	OFFICE INTERIORS INC	CHAIR	POLICE ADMINISTRATION	283.45
87605	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	48.00
	OLASON, MONICA		RECREATION SERVICES	96.00
	OLASON, MONICA		RECREATION SERVICES	100.80
	OLASON, MONICA		RECREATION SERVICES	114.00
	OLASON, MONICA		RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	134.40
87606	OREILLY AUTO PARTS	PLIERS AND TOOL KIT	PUMPING PLANT	28.21
87607	OZONIA NORTH AMERICA	UV LAMPS	WASTE WATER TREATMENT F	1,411.80
87608	PACIFIC POWER BATTER	BATTERIES	MAINT OF GENL PLANT	29.32
	PACIFIC POWER BATTER		MAINT OF GENL PLANT	38.71
	PACIFIC POWER BATTER	CORDLESS DRILL AND BATTERY	STREET LIGHTING	79.67
	PACIFIC POWER BATTER	BATTERIES	ER&R	252.95
37609	PARK CREEK LIMITED	UB 980098000670 1 PARCEL #0095	WATER/SEWER OPERATION	44.64
37610	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-199.74
	PARTS STORE, THE	SPOTLIGHT CREDIT	ER&R	-32.56
	PARTS STORE, THE	DOOR HANDLE	EQUIPMENT RENTAL	15.20
	PARTS STORE, THE	WHEEL SEALS	EQUIPMENT RENTAL	62.10
	PARTS STORE, THE	FUEL FILTERS, WIPER BLADES, FL	ER&R	173.14
	PARTS STORE, THE	SPARK PLUGS AND CONCENTRATE	PARK & RECREATION FAC	197.20
	PARTS STORE, THE	GENERATOR REBUILD	PARK & RECREATION FAC	415.26
	PARTS STORE, THE	BRAKE ROTORS, PADS AND CALIPER	EQUIPMENT RENTAL	505.29
7611	PAYDIRT, LLC	ROAD PLATES	SOURCE OF SUPPLY	860.98
	PAYDIRT, LLC		SOURCE OF SUPPLY	1,352.67
	PAYDIRT, LLC	TRENCH SHIELD	SOURCE OF SUPPLY	1,353.62
7612	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	158.10
7613	PELZER GOLF SUPPLIES	GRIPS	GOLF COURSE	91.08
	PELZER GOLF SUPPLIES		GOLF COURSE	188.11
7614	PENNINGTON, MELISSA	REFUND CLASS FEES	PARKS-RECREATION	100.00
7615	PETROCARD SYSTEMS	FUEL CONSUMED Item 2 - 7	ENGR-GENL	34.98

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87615	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	103.07
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	238.50
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	279.05
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,490.73
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,784.35
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,467.22
	PETROCARD SYSTEMS		POLICE PATROL	6,842.04
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	7,325.48
87616	PETTY CASH- POLICE	SUPPLY/TRAVEL REIMBURSEMENT	POLICE PATROL	7.00
	PETTY CASH- POLICE		POLICE INVESTIGATION	10.85
	PETTY CASH- POLICE		DETENTION & CORRECTION	16.55
	PETTY CASH- POLICE		OFFICE OPERATIONS	21.75
	PETTY CASH- POLICE		POLICE TRAINING-FIREARMS	40.10
87617	PHAM, JOSEPH	INTERPRETER SERVICE	COURTS	125.00
87618	PLANET UNDERGROUND	LOCATOR CERT SEMINAR (4)	UTIL ADMIN	645.00
	PLANET UNDERGROUND		UTIL ADMIN	1,935.00
87619	PLATT	OUTLETS	PUBLIC SAFETY BLDG.	49.78
87620	PLET	TRAINING-PAXTON & ELTON	POLICE TRAINING-FIREARMS	250.00
87621	PLW ENTERPRISE LLC	UB 110742000000 9501 STATE AVE	WATER/SEWER OPERATION	37.25
87622	PSSP - PUGET SOUND	SECURITY SERVICES	PROBATION	753.38
	PSSP - PUGET SOUND		MUNICIPAL COURTS	2,260.12
87623	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 #2050-2647-6	STREET LIGHTING	3.05
	PUD		STREET LIGHTING	4.78
	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 #2052-3927-0	TRAFFIC CONTROL DEVICES	26.65
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	28.70
	PUD	ACCT #2021-7786-1	PUMPING PLANT	29.50
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	30.98
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	30.98
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	30.98
	PUD	ACCT #2026-7070-9	STREET LIGHTING	76.97
	PUD	ACCT #2042-5421-3	PARK & RECREATION FAC	79.56
	PUD	ACCT #2025-7611-2	STREET LIGHTING	97.36
	PUD	ACCT #2006-6043-9	STREET LIGHTING	102.56
	PUD	ACCT #2039-9634-3	STREET LIGHTING	118.20
	PUD	ACCT #2033-4458-5	STREET LIGHTING	126.35
	PUD	ACCT #2023-6819-7	PUMPING PLANT	163.45
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	203.94
	PUD	ACCT #2027-4261-5	MAINTENANCE	289.00
	PUD	ACCT #2030-0599-6	TRANSPORTATION MANAGEM	392.37
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,344.42
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,849.98
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,016.63
	PUD	ACCT #2010-9896-9	PUMPING PLANT	4,461.10
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,197.19
	PUD		STREET LIGHTING	12,821.25
17624	RANCOURT, JENNIFER	PRO TEM SERVICES	MUNICIPAL COURTS	370.00
17625	REVENUE, DEPT OF	3RD QTR LEASEHOLD TAX 2013	PARK & RECREATION FAC	288.90
	REVENUE, DEPT OF		MUNICIPAL COURTS	385.20
	REVENUE, DEPT OF		WATER/SEWER OPERATION	796.52
	REVENUE, DEPT OF		WATER SERVICES	1,283.49
	REVENUE, DEPT OF		GENERAL FUND	1,316.12
	REVENUE, DEPT OF		GOLF COURSE	1,402.14
7626	RODDA	PAINT	MAINT OF GENL PLANT	47.09
7627	RUSDEN, JOHN	PRO TEM SERVICES	MUNICIPAL COURTS	185.00
	RUSDEN, JOHN		MUNICIPAL COURTS	370.00

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87628	RYAN HERCO PRODUCTS	PH ELECTRODES	WATER QUAL TREATMENT	297.69
87629	SAINTZ, KRYSTA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87630	SCHNEIDER, CINDY		GENERAL FUND	100.00
87631	SCHULKIN REIN PLLC	LEGAL FEES BAN EXTENSION	GMA - STREET	450.00
87632	SHASTA RIDGE LLC	UB 984127820000 4127 82ND AVE	WATER/SEWER OPERATION	270.74
87633	SIMPLOT PARTNERS	PESTICIDES	MAINTENANCE	500.81
87634	SMITH, JENNIFER & ED	UB 331475500500 14921 44TH AVE	WATER/SEWER OPERATION	23.76
87635	SMOKEY POINT CONCRET	CONCRETE	SOURCE OF SUPPLY	725.27
	SMOKEY POINT CONCRET		SOURCE OF SUPPLY	819.38
	SMOKEY POINT CONCRET		SOURCE OF SUPPLY	1,260.09
	SMOKEY POINT CONCRET		SOURCE OF SUPPLY	1,778.12
87636	SNO CO PUD #1	UB 710490000000 4518 80TH ST N	WATER/SEWER OPERATION	57.15
87637	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	597.69
87638	SNO CO TREASURER	INMATE PRESCRIPTIONS AND MEDIC	DETENTION & CORRECTION	5,304.77
87639	SNOHOMISH CAMANO	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87640	SNOHOMISH COUNTY PUB	UB 980098000138 1 PARCEL #3005	WATER/SEWER OPERATION	67.20
87641	SOLID WASTE SYSTEMS	HYDRAULIC FILTER	ER&R	441.26
87642	SOUND SAFETY	MESH PANTS-KINNEY	STORM DRAINAGE	19.91
	SOUND SAFETY	JEANS-COBB	UTIL ADMIN	129.84
	SOUND SAFETY	JEANS-DOUGLAS	SOLID WASTE OPERATIONS	141.69
	SOUND SAFETY	TSHIRTS (70)	ER&R	450.42
	SOUND SAFETY	SENSORS AND CALIBRATION BOTTLE	WATER QUAL TREATMENT	1,062.52
87643	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	68.93
87644	STEWART, KAREN	REFUND CLASS FEES	PARKS-RECREATION	28.00
87645	SUN MOUNTAIN	GOLF CART	GOLF COURSE	124.00
87646	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY PURCHASE	DETENTION & CORRECTION	56.62
87647	TAB PRODUCTS CO	ALPHA LABELS	MUNICIPAL COURTS	40.63
87648	TAPCO	FC8000 CUTTER	CITY STREETS	-515.57
	TAPCO	ON SITE TRAINING	CITY STREETS	-215.00
	TAPCO	FLEXI CLOUD EXPERT SOFTWARE	CITY STREETS	-197.37
	TAPCO	MUTCD LIBRARY	CITY STREETS	-21.50
	TAPCO		TRANSPORTATION MANAGEM	271.50
	TAPCO	FLEXI CLOUD EXPERT SOFTWARE	TRANSPORTATION MANAGEM	2,492.37
	TAPCO	ON SITE TRAINING	TRANSPORTATION MANAGEM	2,715.00
	TAPCO	FC8000 CUTTER	TRANSPORTATION MANAGEM	6,510.57
87649	TEREX UTILITES	ANNUAL CRANE INSPECTIONS	WASTE WATER TREATMENT F	1,014.26
87650	TITLEIST	DRIVER	GOLF COURSE	171.45
87651	UNITED PARCEL SERVIC	SHIPPING EXPENSE	EQUIPMENT RENTAL	7.57
87652	VAN SLYCK, LAURA	PRO TEM SERVICE	MUNICIPAL COURTS	185.00
87653	VERIZON/FRONTIER	ACCT #572477380-00001	WASTE WATER TREATMENT F	18.05
	VERIZON/FRONTIER		UTIL ADMIN	18.05
87654	VERIZON/FRONTIER	LONG DISTANCE CHARGES	CRIME PREVENTION	0.02
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	0.02
	VERIZON/FRONTIER		RECREATION SERVICES	0.09
	VERIZON/FRONTIER		LEGAL-GENL	0.10
	VERIZON/FRONTIER		FACILITY MAINTENANCE	0.26
	VERIZON/FRONTIER		CITY CLERK	0.29
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	0.38
	VERIZON/FRONTIER		ANIMAL CONTROL	0.54
	VERIZON/FRONTIER		EQUIPMENT RENTAL	0.76
	VERIZON/FRONTIER		COMMUNITY CENTER	0.85
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	2.37
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	2.38
	VERIZON/FRONTIER		YOUTH SERVICES	2.98
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	3.23
	VERIZON/FRONTIER		GOLF ADMINISTRATION	3.76
	VERIZON/FRONTIER		POLICE ADMINISTRATION	5.40
	VERIZON/FRONTIER		UTILITY BILLING	5.81
	VERIZON/FRONTIER		COMPUTER SERVICES	6.18
	VERIZON/FRONTIER		FINANCE-GENL	6.31
	VERIZON/FRONTIER		STORM DRAINAGE	7.48

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FOR INVOICES FROM 10/3/2013 TO 10/9/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87654	VERIZON/FRONTIER	LONG DISTANCE CHARGES	PARK & RECREATION FAC	8.13
	VERIZON/FRONTIER		DETENTION & CORRECTION	8.92
	VERIZON/FRONTIER		UTIL ADMIN	9.67
	VERIZON/FRONTIER		EXECUTIVE ADMIN	9.90
	VERIZON/FRONTIER		LEGAL - PROSECUTION	10.24
	VERIZON/FRONTIER		ENGR-GENL	12.16
	VERIZON/FRONTIER		MUNICIPAL COURTS	13.12
	VERIZON/FRONTIER		POLICE PATROL	14.18
	VERIZON/FRONTIER		OFFICE OPERATIONS	14.39
	VERIZON/FRONTIER		POLICE INVESTIGATION	14.84
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	35.38
87655	VERIZON/FRONTIER	ACCT #360-658-3358	POLICE PATROL	41.03
	VERIZON/FRONTIER	PHONE CHARGES	POLICE ADMINISTRATION	41.72
	VERIZON/FRONTIER		POLICE PATROL	41.72
	VERIZON/FRONTIER		ADMIN FACILITIES	41.72
	VERIZON/FRONTIER		COMMUNICATION CENTER	41.72
	VERIZON/FRONTIER		LIBRARY-GENL	41.72
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	41.72
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	83.43
	VERIZON/FRONTIER		DETENTION & CORRECTION	83.43
	VERIZON/FRONTIER		OFFICE OPERATIONS	83.43
	VERIZON/FRONTIER		COMMUNITY CENTER	83.43
	VERIZON/FRONTIER		GOLF ADMINISTRATION	83.43
	VERIZON/FRONTIER		GOLF ADMINISTRATION	83.43
	VERIZON/FRONTIER		UTILITY BILLING	125.15
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	166.86
	VERIZON/FRONTIER		PARK & RECREATION FAC	208.55
	VERIZON/FRONTIER		UTIL ADMIN	290.24
87656	VODEGEL, NICOLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87657	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	565.50
	WA STATE TREASURER		GENERAL FUND	38,958.85
87658	WARD, JENNIFER	INSTRUCTOR SERVICES	COMMUNITY CENTER	75.00
87659	WASTE MANAGEMENT	YARDWASTE AND RECYCLE SERVICE	RECYCLING OPERATION	92,226.64
87660	WATAI	MEMBERSHIP DUES-MCSHANE	POLICE PATROL	60.00
87661	WATERS, FRED	UB 987907000000 7907 84TH ST N	WATER/SEWER OPERATION	56.00
87662	WEST PAYMENT CENTER	WA PRACTICE JURY INSTRUCTION U	LEGAL - PROSECUTION	111.88
87663	WESTERN EQUIPMENT	GAUGE BAR ASSEMBLY AND HARDWAR	MAINTENANCE	198.72
87664	WESTERN GRAPHICS	POLICE CAR GRAPHICS	EQUIPMENT RENTAL	457.49
87665	WHITE CAP CONSTRUCT	PATCH & PLUG, WIRE BRUSH AND T	SIDEWALKS MAINTENANCE	83.96
87666	WOOD, LISA	INSTRUCTOR SERVICES	RECREATION SERVICES	30.00
	WOOD, LISA		RECREATION SERVICES	42.00
87667	YBARRA, CHRISTINE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87668	YOUNG, MARIA LOURDES	INTERPRETER SERVICES	COURTS	135.00

WARRANT TOTAL: 612,515.28

<u>REASON FOR VOIDS:</u>	<u>CHECK #</u>	<u>STALE DATED</u>	<u>INITIATOR ERROR</u>
INITIATOR ERROR	CHECK #81070	(102.00)	
WRONG VENDOR	CHECK #87416	(865.20)	
CHECK LOST/DAMAGED IN MAIL			
UNCLAIMED PROPERTY			
			611,548.08

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 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 **October 16, 2013** claims in the amount of **\$648,536.23** paid by **Check No.'s 87669 through 87820 with Check No.'s 65679, 65814, 65913, 66906, 66962, 67188, 67387, 67418, 67443, 67476, 67494, 67532, 67560, 68108, 68604, 68682, 68691, 68692, 68706, 70005, 71729, 72141, 72650, 72670, 72742, 72783, 72802, 74451, 75025, 76218, 76278, 76281, 76683, 77409, 77452, 77497 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-10

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 **\$648,536.23 PAID BY CHECK NO.'S 87669 THROUGH 87820 WITH CHECK NO.'S 65679, 65814, 65913, 66906, 66962, 67188, 67387, 67418, 67443, 67476, 67494, 67532, 67560, 68108, 68604, 68682, 68691, 68692, 68706, 70005, 71729, 72141, 72650, 72670, 72742, 72783, 72802, 74451, 75025, 76218, 76278, 76281, 76683, 77409, 77452, 77497 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 **28th DAY OF OCTOBER 2013.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87669	REVENUE, DEPT OF	SALES AND USE TAXES-SEPT 2013	CITY CLERK	0.44
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	12.36
	REVENUE, DEPT OF		GOLF COURSE	27.01
	REVENUE, DEPT OF		POLICE ADMINISTRATION	27.80
	REVENUE, DEPT OF		WATER/SEWER OPERATION	37.39
	REVENUE, DEPT OF		ER&R	61.46
	REVENUE, DEPT OF		CITY STREETS	222.53
	REVENUE, DEPT OF		PRO-SHOP	420.26
	REVENUE, DEPT OF		GENERAL FUND	714.46
	REVENUE, DEPT OF		RECREATION SERVICES	920.99
	REVENUE, DEPT OF		STORM DRAINAGE	4,044.78
	REVENUE, DEPT OF		GOLF COURSE	7,672.54
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	14,476.20
	REVENUE, DEPT OF		UTIL ADMIN	52,180.61
87670	ABSOLUTE CONSTRUCTIO	RELEASE RETAINAGE	UTILITY CONSTRUCTION	6,460.05
87671	ADVANTAGE BUILDING S	JANITORIAL SERVICE	COMMUNITY CENTER	50.00
87672	ALBERTSONS	PW COMM MEETING AND TOUCH A TR	UTIL ADMIN	35.07
87673	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	26.06
	AMERICAN CLEANERS		DETENTION & CORRECTION	36.89
	AMERICAN CLEANERS		OFFICE OPERATIONS	39.10
	AMERICAN CLEANERS		POLICE ADMINISTRATION	72.04
87674	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	19.95
87675	ARLINGTON, CITY OF	SURFACE WATER REVENUE-3RD QTR	WATER/SEWER OPERATION	30,096.46
87676	ASSN OF WA CITIES	AWC REGISTRATION	CITY COUNCIL	45.00
	ASSN OF WA CITIES		CITY COUNCIL	45.00
	ASSN OF WA CITIES		CITY COUNCIL	45.00
87677	BANK OF AMERICA	REFRESHMENT REIMBURSEMENT	UTIL ADMIN	35.45
87678	BANK OF AMERICA	MEETING REIMBURSEMENT	COMMUNITY DEVELOPMENT-	16.00
	BANK OF AMERICA		EXECUTIVE ADMIN	61.00
87679	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	26.23
	BANK OF AMERICA		PARK & RECREATION FAC	86.00
87680	BANK OF AMERICA	OFFICE SUPPLY/IT SUPPLY REIMBU	COMPUTER SERVICES	53.74
	BANK OF AMERICA		COMPUTER SERVICES	176.32
87681	BANK OF AMERICA	SUPPLY REIMBURSEMENT	EQUIPMENT RENTAL	67.00
	BANK OF AMERICA		UTIL ADMIN	354.26
	BANK OF AMERICA		UTIL ADMIN	386.17
	BANK OF AMERICA		MAINT OF GENL PLANT	1,759.29
87682	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	BARRETT, SUZANNE		RECREATION SERVICES	120.00
87683	BENKOMATIC	UPPER TUBE ASSEMBLY AND MISC P	EQUIPMENT RENTAL	208.90
	BENKOMATIC		EQUIPMENT RENTAL	3,291.71
87684	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	535.94
87685	BLEITZ, ROGER	UB 620680000000 10603 39TH DR	WATER/SEWER OPERATION	392.18
87686	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	325.64
37687	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	855.00
37688	BOYER, JOSHUA	REFUND CLASS FEES	PARKS-RECREATION	25.00
37689	BRULEY, TARA		PARKS-RECREATION	35.00
37690	CAPTAIN DIZZYS EXXON	CAR WASHES	CRIME PREVENTION	9.00
	CAPTAIN DIZZYS EXXON		ANIMAL CONTROL	9.00
	CAPTAIN DIZZYS EXXON		POLICE PATROL	90.00
37691	CASCADE RECREATION	SWING SEATS (10)	PARK & RECREATION FAC	401.82
37692	CEMEX	ASPHALT	STORM DRAINAGE MAINTEN#	90.09
	CEMEX		STORM DRAINAGE MAINTEN#	275.18
	CEMEX		STORM DRAINAGE MAINTEN#	346.04
37693	CHENNAULT, KARI	REIMBURSE CRAIGS LIST AD PURCH	STORM DRAINAGE	25.00
37694	CHILD ADVOCACY CTR	CHILD ADVOCATE 3RD QTR 2013	POLICE INVESTIGATION	2,779.20
37695	CLEAN CUT	TREE REMOVAL	ROADSIDE VEGETATION	271.50
	CLEAN CUT		ROADSIDE VEGETATION	977.40
17696	CNR, INC	PHONE REPLACEMENTS	STORM DRAINAGE	182.44
	CNR, INC		COMPUTER SERVICES	182.45

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 10/10/2013 TO 10/16/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87696	CNR, INC	PHONE REPLACEMENTS	COMMUNITY DEVELOPMENT-	182.45
	CNR, INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,355.79
87697	COMCAST	BROADBAND CHARGES	COMPUTER SERVICES	-8.19
	COMCAST		COMPUTER SERVICES	210.76
87698	CONCRETE NOR'WEST	GOLF COURSE SAND	MAINTENANCE	712.71
	CONCRETE NOR'WEST		MAINTENANCE	1,444.01
87699	COOP SUPPLY	CLEANER	WATER RESERVOIRS	18.45
	COOP SUPPLY	SHEAR	TRANSPORTATION MANAGEM	32.57
	COOP SUPPLY	LIME	RECREATION SERVICES	43.35
	COOP SUPPLY	GRASS SEED	STORM DRAINAGE	102.06
	COOP SUPPLY	LIME	RECREATION SERVICES	216.77
87700	CORPORATE OFFICE SPL	JANITORIAL SUPPLIES	ER&R	218.17
87701	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	204.99
87702	COSTLEY, ANGELA	REFUND CLASS FEES	PARKS-RECREATION	35.00
87703	CRMA INVESTMENTS LLC	UB 420750073007 16614 40TH AVE	WATER/SEWER OPERATION	50.00
87704	CUB SCOUTS PACK 80	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87705	DAILY JOURNAL OF COM	LEGAL AD	WATER CAPITAL PROJECTS	300.20
87706	DATA QUEST	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	40.00
87707	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	LEGAL - PROSECUTION	11.19
	DB SECURE SHRED		EXECUTIVE ADMIN	11.20
	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
87708	DELIYANIDES, BEVERLY	UB 860590000000 8209 51ST AVE	WATER/SEWER OPERATION	57.68
87709	DELL	MONITORS (2)	LEGAL-GENL	325.78
87710	DEPT OF HUD	UB 890240000000 7821 51ST AVE	WATER/SEWER OPERATION	47.63
87711	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	100.55
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	155.57
	DIAMOND B CONSTRUCT		PARK & RECREATION FAC	210.57
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	311.15
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	636.33
	DIAMOND B CONSTRUCT		MAINTENANCE	696.22
	DIAMOND B CONSTRUCT		COURT FACILITIES	832.88
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	899.16
	DIAMOND B CONSTRUCT		UTIL ADMIN	947.64
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT F	1,064.96
	DIAMOND B CONSTRUCT		LIBRARY-GENL	1,161.66
	DIAMOND B CONSTRUCT		PUBLIC SAFETY BLDG.	1,284.11
87712	DICKS TOWING	TOWING EXPENSE-ABA 9351	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-6300	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-EXCAVATOR	SOURCE OF SUPPLY	16,998.07
37713	DISCOUNTCELL, INC	CELLPHONE ACCESSORIES	INFORMATION SERVICES	-10.28
	DISCOUNTCELL, INC		INFORMATION SERVICES	-9.40
	DISCOUNTCELL, INC		COMPUTER SERVICES	118.60
	DISCOUNTCELL, INC		COMPUTER SERVICES	129.78
37714	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	210.00
37715	DUNLAP INDUSTRIAL	PUSH BROOMS	ER&R	257.39
37716	E&E LUMBER	FASTENERS	MAINT OF GENL PLANT	2.28
	E&E LUMBER	INSULATION	PUBLIC SAFETY BLDG.	3.12
	E&E LUMBER	VINYL NUMBERS	MAINTENANCE	18.70
	E&E LUMBER	HAMMER AND MASONRY	STORM DRAINAGE MAINTEN/	26.49
	E&E LUMBER	PAINT SUPPLIES	STORM DRAINAGE	86.45
	E&E LUMBER	OUTLET STRIPS AND BRACKETS	MAINT OF GENL PLANT	108.10
7717	EATON, TAMMY	REFUND CLASS FEES	PARKS-RECREATION	80.00
7718	ECCOS DESIGN LLC	SPRAY PARK DESIGN	GMA-PARKS	850.00
7719	EMERSON, DANIEL L &	UB 049112000000 7521 91ST PL N	WATER/SEWER OPERATION	25.00
	EMERSON, DANIEL L &		GARBAGE	42.44
	EMERSON, DANIEL L &		WATER/SEWER OPERATION	77.99
7720	ENVIRO-CLEAN EQUIP	BULLDOG ROTOJET	SEWER MAIN COLLECTION	1,650.72
	ENVIRO-CLEAN EQUIP		STORM DRAINAGE	1,650.72

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87721	FACKLER, DENISE	REFUND CLASS FEES	PARKS-RECREATION	25.00
87722	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	20,000.00
87723	FOSTER, SHERRY	UB 890350000000 7908 52ND DR N	WATER/SEWER OPERATION	74.26
87724	FOX, JAMES	REFUND CLASS FEES	PARKS-RECREATION	45.00
87725	GALVAN, JENIFER		PARKS-RECREATION	35.00
87726	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,396.58
87727	GIRL SCOUTS OF W WA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87728	GOLDEN, AIX	REFUND CLASS FEES	PARKS-RECREATION	25.00
87729	GRAHAM, MICHAEL	UB 650871000000 9920 64TH DR N	WATER/SEWER OPERATION	274.10
87730	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	247.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
87731	GUNSELMAN, RICK	UB 520490000000 3824 174TH PL	WATER/SEWER OPERATION	75.73
87732	HALMO, MARICEL	REFUND CLASS FEES	PARKS-RECREATION	25.00
87733	HARRIS, HELEN		PARKS-RECREATION	3.00
87734	HD FOWLER COMPANY	TRANSDUCER AND MOTOR CREDIT	FACILITY REPLACEMENT	-2,716.57
	HD FOWLER COMPANY	VOLTAGE DRIVE CREDIT	FACILITY REPLACEMENT	-352.72
	HD FOWLER COMPANY	GASKET	WASTE WATER TREATMENT F	4.17
	HD FOWLER COMPANY		WATER CAPITAL PROJECTS	20.33
	HD FOWLER COMPANY	GASKETS	PUMPING PLANT	32.06
	HD FOWLER COMPANY	COUPLINGS	WATER/SEWER OPERATION	66.29
	HD FOWLER COMPANY	METER GASKETS	WATER SERVICE INSTALL	238.92
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	355.04
	HD FOWLER COMPANY	BRASS HARDWARE, ADAPTERS AND V	WATER/SEWER OPERATION	494.26
	HD FOWLER COMPANY	METER SETTERS	WATER/SEWER OPERATION	549.72
	HD FOWLER COMPANY	SETTERS, BAND, CORSTOPS AND HA	WATER/SEWER OPERATION	572.45
	HD FOWLER COMPANY	3/4" PRV	WATER SERVICES	649.64
	HD FOWLER COMPANY	RESETTERS	WATER SERVICE INSTALL	974.55
	HD FOWLER COMPANY	COUPLINGS, ELLS, PVC PIPE, FLA	WASTE WATER TREATMENT F	1,569.34
87735	HE MITCHELL CO	PADLOCKS (6)	WATER/SEWER OPERATION	-8.79
	HE MITCHELL CO		UTIL ADMIN	110.98
87736	HERTZ EQUIPMENT RENT	TRACKHOE DELIVERY	SNOW & ICE CONTROL	81.45
	HERTZ EQUIPMENT RENT	LIGHT TOWER RENTAL	STORM DRAINAGE	276.93
	HERTZ EQUIPMENT RENT		STORM DRAINAGE	312.16
	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL	STORM DRAINAGE	3,883.07
87737	HESS, AMY	REIMBURSE MILEAGE AND PARKING	COMMUNITY DEVELOPMENT-	103.29
87738	HUMAN, TREVOR	UB 761606800000 6612 69TH DR N	WATER/SEWER OPERATION	90.18
87739	INGRAM, LEAH	REIMBURSE MEETING/LUNCHEON SUP	EXECUTIVE ADMIN	13.01
	INGRAM, LEAH		PERSONNEL ADMINISTRATIO	320.84
87740	IVARY ENTERPRISES	DRINKING FOUNTAIN PARTS	PARK & RECREATION FAC	144.31
87741	JUNKINS, RICHARD	UB 980510700001 5107 68TH AVE	GARBAGE	64.07
87742	KINT, MEGAN	REFUND CLASS FEES	PARKS-RECREATION	12.00
87743	KLEMENTSEN, TORY	INSTRUCTOR SERVICES	RECREATION SERVICES	262.50
87744	KLETT, RUSSELL	UB 101041806000 9226 45TH DR N	WATER/SEWER OPERATION	51.85
	KLETT, RUSSELL		WATER/SEWER OPERATION	122.47
87745	KNEBEL COMPANY	ASBESTOS INSPECTION	PROTECTIVE INSPECTIONS	2,090.00
37746	KUROSE-BRETZKE, FUMI	INSTRUCTOR SERVICES	COMMUNITY CENTER	126.00
37747	LACASSE, ROGER & SHE	UB 849000716001 7920 60TH DR N	WATER/SEWER OPERATION	40.04
37748	LASTING IMPRESSIONS	JACKETS (26)	COMMUNITY DEVELOPMENT-	205.59
	LASTING IMPRESSIONS		UTIL ADMIN	452.84
37749	LES SCHWAB TIRE CTR	TRAILER TIRE	EQUIPMENT RENTAL	252.10
37750	LICENSING, DEPT OF	BENNETT, BARBARA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GREEN, METTHEW (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HANSON, TANYA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	IRISH, ANDREW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WOODS, PAMELA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GROVES, CURTIS (LT RENEWAL)	GENERAL FUND	21.00
17751	LINDBLOM, HUGO & CHR	UB 060150000001 5619 91ST PL N	WATER/SEWER OPERATION	125.90
17752	LOWES HIW INC	INSULATION AND POLISH	MAINT OF GENL PLANT	5.12
	LOWES HIW INC		PUBLIC SAFETY BLDG.	14.97
	LOWES HIW INC	FACILITY SEATS	MAINT OF GENL PLANT	76.30
17753	LOYD, MICHAEL	REFUND CLASS FEES	PARKS-RECREATION	35.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87754	MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE	WATER FILTRATION PLANT	55.12
	MARYSVILLE, CITY OF	UTILITY SERVICE-15524 SMOKEY P	NON-DEPARTMENTAL	249.65
	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND STR	PARK & RECREATION FAC	827.29
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	2,109.92
	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE STR	PUBLIC SAFETY BLDG.	2,276.27
87755	MCAFEE, MARK	UB 330433200000 4332 151ST ST	WATER/SEWER OPERATION	81.55
87756	MCLOUGHLIN & EARDLEY	FLEX COMPUTER LIGHTS	ER&R	-15.88
	MCLOUGHLIN & EARDLEY		ER&R	200.51
87757	MILLER, DONALD W	UB 245621121000 5621 121ST PL	WATER/SEWER OPERATION	36.08
87758	MOORE, CINDY	REFUND CLASS FEES	PARKS-RECREATION	40.00
87759	MORFORD, FRANK		PARKS-RECREATION	40.00
87760	MORFORD, SASHA	RENTAL DEPOSIT REFUND AND CLAS	PARKS-RECREATION	50.00
	MORFORD, SASHA		GENERAL FUND	100.00
87761	NORTH COAST ELECTRIC	CONNECTORS, STRIPPER AND TAPE	WASTE WATER TREATMENT F	49.31
	NORTH COAST ELECTRIC	RELAY	WASTE WATER TREATMENT F	96.45
	NORTH COAST ELECTRIC	STRAPS	WASTE WATER TREATMENT F	480.43
87762	NORTH COUNTY OUTLOOK	BIZARRE AD	COMMUNITY CENTER	24.50
87763	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,222.50
87764	NW PROPERTY MANAGEME	UB 261183158000 11831 58TH DR	WATER/SEWER OPERATION	124.73
87765	NW PROPERTY MANAGEME	UB 848622820000 8622 82ND ST N	WATER/SEWER OPERATION	138.34
87766	O'NEALL, ERIN	REFUND CLASS FEES	PARKS-RECREATION	40.00
87767	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL-GENL	19.20
	OFFICE DEPOT		FINANCE-GENL	62.71
	OFFICE DEPOT		PARK & RECREATION FAC	81.11
	OFFICE DEPOT		RECREATION SERVICES	186.44
	OFFICE DEPOT		LEGAL-GENL	204.95
87768	OFFICE INTERIORS INC	OFFICE FURNITURE	FINANCE-GENL	746.08
	OFFICE INTERIORS INC		FINANCE-GENL	1,857.06
87769	OZONIA NORTH AMERICA	DCA AND BALLASTS	WASTE WATER TREATMENT F	1,335.77
	OZONIA NORTH AMERICA	LAMPS	WASTE WATER TREATMENT F	1,411.80
87770	PACIFIC NW BUSINESS	CREDIT FOR DEFECTIVE TONER	FINANCE-GENL	-79.22
	PACIFIC NW BUSINESS	TONER	PARK & RECREATION FAC	86.83
87771	PACIFIC POWER PROD.	LOCK NUTS	PARK & RECREATION FAC	15.87
	PACIFIC POWER PROD.	WHEEL ASSEMBLY	PARK & RECREATION FAC	96.30
	PACIFIC POWER PROD.	SHOE SCRAPER-GOLF COURSE	MAINTENANCE	160.04
	PACIFIC POWER PROD.	CONNECTING ROD	MAINTENANCE	220.28
87772	PARTS STORE, THE	OIL AND AIR FILTERS AND FITTIN	MAINTENANCE	48.90
	PARTS STORE, THE	TIRE WASH, SHINE AND AIR FRESH	GENERAL SERVICES - OVERH	52.84
	PARTS STORE, THE	MOTOR OIL, CARGO NET AND BULBS	ER&R	115.32
87773	PEREZ, EVAN	UB 530680000001 17831 37TH DR	WATER/SEWER OPERATION	38.54
87774	PETERSON, KYLE	UB 091443346000 14433 46TH DR	WATER/SEWER OPERATION	207.37
87775	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	32.89
	PETROCARD SYSTEMS		MAINTENANCE	141.42
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	304.82
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	697.73
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,473.18
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,293.54
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,630.71
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	6,319.95
	PETROCARD SYSTEMS		POLICE PATROL	7,344.71
37776	PETTY CASH- PW	LICENSING, LACES, PARKING AND	ENGR-GENL	2.17
	PETTY CASH- PW		GMA - STREET	7.37
	PETTY CASH- PW		EQUIPMENT RENTAL	28.00
	PETTY CASH- PW		EQUIPMENT RENTAL	32.75
	PETTY CASH- PW		EQUIPMENT RENTAL	32.75
	PETTY CASH- PW		EQUIPMENT RENTAL	57.50
17777	PIGSKIN UNIFORMS	JUMPSUIT-TOLBERT	POLICE PATROL	535.35
17778	PREFERRED ELECTRIC	POLE REPAIR	MAINT OF GENL PLANT	320.37
	PREFERRED ELECTRIC	CIRCUIT	MAINT OF GENL PLANT	380.10
17779	PROFESSIONAL SERVICE	MATERIAL TESTING	GMA - STREET	2,325.00
17780	PRUITT, STEPHANIE	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 10/10/2013 TO 10/16/2013**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87781	PUD	ACCT #2020-1181-3	PUMPING PLANT	33.89
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	44.60
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	49.09
	PUD	ACCT #2048-2969-1	STREET LIGHTING	75.74
	PUD	ACCT #2035-0002-0	STREET LIGHTING	81.75
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	86.18
	PUD	ACCT #2025-2469-0	PUMPING PLANT	97.67
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	98.75
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	198.52
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	213.48
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	337.62
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,103.10
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,532.31
87782	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	39.00
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	47.00
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	64.00
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	75.08
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	90.11
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	110.17
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	221.41
87783	RAILROAD MANAGEMENT	PIPELINE CROSSING	UTIL ADMIN	146.16
87784	RENTON MUNICIPAL COU	BAIL POSTED	GENERAL FUND	593.00
87785	REVENUE, DEPT OF	UNCLAIMED PROPERTY	WATER/SEWER OPERATION	1.89
	REVENUE, DEPT OF		WATER/SEWER OPERATION	16.97
	REVENUE, DEPT OF		GARBAGE	20.44
	REVENUE, DEPT OF		NON-BUS LICENSES AND PEF	25.00
	REVENUE, DEPT OF		PARKS-RECREATION	45.00
	REVENUE, DEPT OF		WATER/SEWER OPERATION	133.54
	REVENUE, DEPT OF		COURTS	244.27
	REVENUE, DEPT OF		WATER/SEWER OPERATION	548.79
87786	RICOH USA, INC.	PRINTER/COPIER CHARGES	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	308.02
	RICOH USA, INC.		UTIL ADMIN	379.25
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	592.98
	RICOH USA, INC.		OFFICE OPERATIONS	847.69
87787	ROBOTEX INC	ROBOT BATTERY	GENERAL FUND	-30.96
	ROBOTEX INC		POLICE PATROL	390.96
87788	RONGERUDE, JOHN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	225.00
87789	RUN 2 BE FIT	INSTRUCTOR SERVICES	RECREATION SERVICES	165.60
87790	SCHOOLCRAFT, RANDY	MEAL REIMBURSEMENT	UTIL ADMIN	14.00
87791	SHARRETT, GERALD	REFUND CLASS FEES	PARKS-RECREATION	59.00
87792	SMOKEY POINT CONCRET	PIT RUN CREDIT	SOURCE OF SUPPLY	-819.38
	SMOKEY POINT CONCRET	PIT RUN AND ROCK	SOURCE OF SUPPLY	1,609.29
7793	SNOPAC	NEW WORLD PROJECT	OFFICE OPERATIONS	382.76
	SNOPAC	ACCESS ASSESSMENT	COMMUNICATION CENTER	2,841.08
	SNOPAC	DISPATCH SERVICE	COMMUNICATION CENTER	73,948.37

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87794	SOLID WASTE SYSTEMS	HAZARD MATERIAL KITS	ER&R	417.06
87795	SONITROL	SECURITY 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
87796	SOUND POWER	TRIMMER REPAIR	ROADSIDE VEGETATION	48.87
	SOUND POWER	WEED EATER TUNE	ROADSIDE VEGETATION	51.59
87797	SOUND SAFETY	JEAN EXCHANGE-KING, TOM	TRANSPORTATION MANAGEM	-10.26
	SOUND SAFETY	GLOVES	ER&R	28.78
	SOUND SAFETY	JEANS-OSBOURNE	GENERAL SERVICES - OVERH	41.27
	SOUND SAFETY	GLOVES	ER&R	69.07
	SOUND SAFETY	JEANS-KINNEY, K	TRANSPORTATION MANAGEM	91.62
	SOUND SAFETY	BOOTS-JOHNSON, A	GENERAL SERVICES - OVERH	112.69
	SOUND SAFETY	JEANS-KING, TOM	TRANSPORTATION MANAGEM	151.95
	SOUND SAFETY	SAFETY GLASSES	ER&R	165.14
	SOUND SAFETY	JEANS-NORSBY	FACILITY MAINTENANCE	185.91
	SOUND SAFETY	PULLOVERS AND SCREENPRINTING	ER&R	381.68
	SOUND SAFETY		ER&R	451.07
87798	SRV CONSTRUCTION	PAY ESTIMATE #2	WATER CAPITAL PROJECTS	56,073.60
	SRV CONSTRUCTION	PAY ESTIMATE #3	SURFACE WATER CAPITAL PF193,	276.55
87799	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	130.00
	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	297.00
87800	STOKES, MATTHEW A	INSTRUCTOR SERVICES	COMMUNITY CENTER	96.00
87801	STRATEGIES 360	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	1,898.71
	STRATEGIES 360		GENERAL SERVICES - OVERH	2,273.71
	STRATEGIES 360		UTIL ADMIN	3,398.71
87802	TACOMA SCREW PRODUCT	TIE STRAPS AND HARDWARE	EQUIPMENT RENTAL	40.73
87803	TALLUTO, NICOLE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
87804	TAYLOR, MELISSA		GENERAL FUND	100.00
87805	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	ADMIN FACILITIES	198.71
	THYSSENKRUPP ELEVATO		PUBLIC SAFETY BLDG.	198.71
87806	TRANSPORTATION, DEPT	PROJECT COSTS	WATER CAPITAL PROJECTS	125.63
87807	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	1,084.41
87808	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	79.34
87809	VADEN, TREVOR	REFUND CLASS FEES	PARKS-RECREATION	40.00
87810	VAN'S EQUIPMENT CO	TRACK CARRIER RENTAL	STORM DRAINAGE	1,677.10
	VAN'S EQUIPMENT CO	DOZER RENTAL	STORM DRAINAGE	2,787.02
87811	VERIZON/FRONTIER	PHONE CHARGES	CITY CLERK	7.09
	VERIZON/FRONTIER		CRIME PREVENTION	7.09
	VERIZON/FRONTIER		ANIMAL CONTROL	7.09
	VERIZON/FRONTIER		LEGAL-GENL	7.09
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	7.09
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	7.09
	VERIZON/FRONTIER		COMMUNITY CENTER	14.19
	VERIZON/FRONTIER		FACILITY MAINTENANCE	14.19
	VERIZON/FRONTIER		YOUTH SERVICES	21.28
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	21.28
	VERIZON/FRONTIER		EQUIPMENT RENTAL	21.28
	VERIZON/FRONTIER	ACCT #36065150331108105	EXECUTIVE ADMIN	23.11
	VERIZON/FRONTIER	PHONE CHARGES	STORM DRAINAGE	28.38
	VERIZON/FRONTIER		GOLF ADMINISTRATION	28.38
	VERIZON/FRONTIER		FINANCE-GENL	35.47
	VERIZON/FRONTIER		LEGAL - PROSECUTION	35.47
	VERIZON/FRONTIER		RECREATION SERVICES	35.47
	VERIZON/FRONTIER		PARK & RECREATION FAC	35.47
	VERIZON/FRONTIER		COMPUTER SERVICES	35.50
	VERIZON/FRONTIER	ACCT #36065347410509955	WASTE WATER TREATMENT F	42.49
	VERIZON/FRONTIER	PHONE CHARGES	EXECUTIVE ADMIN	42.57

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
87811	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	43.54
	VERIZON/FRONTIER	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	56.00
	VERIZON/FRONTIER	PHONE CHARGES	ENGR-GENL	56.75
	VERIZON/FRONTIER		POLICE INVESTIGATION	56.75
	VERIZON/FRONTIER		UTILITY BILLING	56.75
	VERIZON/FRONTIER		POLICE ADMINISTRATION	63.85
	VERIZON/FRONTIER		GENERAL SERVICES - OVERF	63.85
	VERIZON/FRONTIER		OFFICE OPERATIONS	70.94
	VERIZON/FRONTIER		MUNICIPAL COURTS	78.04
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	78.04
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	84.98
	VERIZON/FRONTIER	ACCT #36065894930725005	RECREATION SERVICES	86.60
	VERIZON/FRONTIER	PHONE CHARGES	DETENTION & CORRECTION	106.41
	VERIZON/FRONTIER		UTIL ADMIN	141.89
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	148.98
	VERIZON/FRONTIER	ACCT #36065852920604075	MUNICIPAL COURTS	156.45
	VERIZON/FRONTIER	PHONE CHARGES	POLICE PATROL	276.68
	VERIZON/FRONTIER	ACCT #25301134240809105	CENTRAL SERVICES	721.04
87812	WA STATE TREASURER	FORFEITURE 3RD QTR 2013	DRUG SEIZURE	323.45
87813	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	MAINTENANCE	408.23
87814	WEBCHECK	WEBCHECK SERVICES-SEPT 2013	UTILITY BILLING	990.00
87815	WEED GRAAFSTRA	LEGAL SERVICE	SEWER MAIN COLLECTION	52.00
	WEED GRAAFSTRA		STORM DRAINAGE	105.00
	WEED GRAAFSTRA		GMA - STREET	234.00
	WEED GRAAFSTRA		UTIL ADMIN	450.50
	WEED GRAAFSTRA		LEGAL-GENL	489.00
	WEED GRAAFSTRA		STORM DRAINAGE	586.50
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	1,425.50
	WEED GRAAFSTRA		GMA - STREET	2,348.01
	WEED GRAAFSTRA		UTIL ADMIN	3,591.00
	WEED GRAAFSTRA		LEGAL-GENL	7,471.50
	WEED GRAAFSTRA		UTIL ADMIN	7,471.50
87816	WESTERN EQUIPMENT	LOCKS AND RINGS	MAINTENANCE	60.33
87817	WHEELER, JESSICA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
87818	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #2	WATER CAPITAL PROJECTS	2,706.26
	WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #3	SURFACE WATER CAPITAL PF	9,328.02
87819	WOMER & ASSOCIATES	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	360.00
87820	YAMAHA MOTOR CORP	GOLF CART RENTAL	PRO-SHOP	1,164.61

WARRANT TOTAL:

649,490.66

REASON FOR VOIDS:

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

CHECK #65679	UNCLAIMED PROPERTY	(10.00)
CHECK #65814	UNCLAIMED PROPERTY	(12.00)
CHECK #65913	UNCLAIMED PROPERTY	(25.00)
CHECK #66906	UNCLAIMED PROPERTY	(10.50)
CHECK #66962	UNCLAIMED PROPERTY	(10.00)
CHECK #67188	UNCLAIMED PROPERTY	(35.00)
CHECK #67387	UNCLAIMED PROPERTY	(20.00)
CHECK #67418	UNCLAIMED PROPERTY	(12.50)
CHECK #67443	UNCLAIMED PROPERTY	(13.00)

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 10/10/2013 TO 10/16/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
		CHECK #67476	UNCLAIMED PROPERTY	(13.00)
		CHECK #67494	UNCLAIMED PROPERTY	(12.50)
		CHECK #67532	UNCLAIMED PROPERTY	(20.00)
		CHECK #67560	UNCLAIMED PROPERTY	(13.00)
		CHECK #68108	UNCLAIMED PROPERTY	(11.02)
		CHECK #68604	UNCLAIMED PROPERTY	(17.65)
		CHECK #68682	UNCLAIMED PROPERTY	(12.35)
		CHECK #68691	UNCLAIMED PROPERTY	(13.06)
		CHECK #68692	UNCLAIMED PROPERTY	(12.55)
		CHECK #68706	UNCLAIMED PROPERTY	(17.14)
		CHECK #70005	UNCLAIMED PROPERTY	(24.00)
		CHECK #71729	UNCLAIMED PROPERTY	(21.26)
		CHECK #72141	UNCLAIMED PROPERTY	(13.32)
		CHECK #72650	UNCLAIMED PROPERTY	(58.58)
		CHECK #72670	UNCLAIMED PROPERTY	(8.11)
		CHECK #72742	UNCLAIMED PROPERTY	(5.57)
		CHECK #72783	UNCLAIMED PROPERTY	(5.24)
		CHECK #72802	UNCLAIMED PROPERTY	(88.21)
		CHECK #74451	UNCLAIMED PROPERTY	(17.13)
		CHECK #75025	UNCLAIMED PROPERTY	(17.32)
		CHECK #76218	UNCLAIMED PROPERTY	(126.48)
		CHECK #76278	UNCLAIMED PROPERTY	(11.10)
		CHECK #76281	UNCLAIMED PROPERTY	(46.66)
		CHECK #76683	UNCLAIMED PROPERTY	(84.54)
		CHECK #77409	UNCLAIMED PROPERTY	(69.58)
		CHECK #77452	UNCLAIMED PROPERTY	(9.00)
		CHECK #77497	UNCLAIMED PROPERTY	(58.06)

648,536.23

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 28, 2013

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

RECOMMENDED ACTION:


The Finance and Executive Departments recommend City Council approve the October 18, 2013 payroll in the amount \$843,620.77 Check No.'s 27075 through 27110.

COUNCIL ACTION:

Index #5

**CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: 10/28/2013

AGENDA ITEM: Acceptance of Wal-Mart Grant Money	
PREPARED BY: Commander Robb Lamoureux	DIRECTOR APPROVAL: 
DEPARTMENT: Police Department	
ATTACHMENTS: Yes	
BUDGET CODE:	AMOUNT: \$1,500.00

SUMMARY:

The Marysville Police Department applied for a community grant from the Wal-Mart Foundation. The application is attached. The Wal-Mart Foundation granted us \$1,500.00 in funds, the confirmation email, and photocopy of the check are also attached.

RECOMMENDED ACTION:
City Council approve the grand funding received from Wal-Mart Foundation to purchase equipment for the Police Department.

Local Giving Program

Review Your Application

* indicates required field

Please review your proposal information. If you are not ready to submit your proposal at this time, click the "Save Only" button. The proposal will then be available to edit from the Welcome page. Clicking the Submit button will immediately send the application to the Walmart Foundation and you will then be unable to perform further editing.

Nomination Information

* Organization Description #3

Contact Information

* First Name Margaret
 * Last Name Vanderwalker
 * Contact Title Admin Assistant
 * Address 1635 Grove Street
 * City Marysville
 * State Washington
 * Zip 98270
 * Telephone 3603638308
 * E-mail Address mvanderwalker@marysvillewa.gov
 * Contact Type Primary Contact

Organization Information

* Legal Name Marysville Police Department
 * Payee Name Marysville, City of
 * Address 1635 Grove Street
 * City Marysville
 * State Washington
 * Zip 98270
 * Telephone 3603638308

Fax

Website Address

* Organization Mission The men and women of the Marysville Police Dept are dedicated to providing safety and security to the public we serve, through teamwork, mutual respect, and in partnership with the community.

* Current Activity We are dedicated to providing the highest caliber of police work for the citizens of Marysville. We value the partnerships we have with the community, such as the Boys & Girls Club, the Marysville School District, and other local agencies, including the Tulalip Police Department. By keeping strong partnerships we build a sense of community, of a better quality of life. When the public knows that the police are dedicated professionals, honest, and protecting the citizens of our city, it builds trust and reduces the levels fear some may have.

* Facebook N/A
 * Twitter N/A

Request History

* Previous Funding Requests - All Locations N/A
 * Previous Funding - All Locations N/A
 * Previous Funding - This Location No

Previous Funding Date - This Location

Area of Focus

- * Primary Focus Category Workforce Opportunity
- * Primary Subcategory ---Veteran/Military Job Placement

Sam's Club Additional Category

Community Served

- * Area Served Snohomish
- * People Served 60020
- * Gender - Enter whole numbers only, total must equal people served.
 - 49.00 Male
 - 51.00 Female
 - 100.00 Total
- * Age Group - Enter whole numbers only, total must equal people served.
 - 13,736.00 Children (0-12)
 - 4,369.00 Youth (13-18)
 - 3,838.00 Adults (19-24)
 - 25,986.00 Adults (25-55)
 - 12,091.00 Mature (56+)
 - 60,020.00 Total
- * Ethnic background - Enter whole numbers only, total must equal people served.
 - 1,114.00 African American or Black
 - 6,178.00 Hispanic or Latino
 - 3,530.00 Multi-ethnic
 - 1,169.00 American Indian or Alaskan Native
 - 48,029.00 White
 - 60,020.00 Total

Program Information

- * Grant Type Local Community Contribution
- * Requested Grant Amount \$1,000.00
- * Project Title WMT 3801 Application
- * Fund Use The purchase of equipment to insure our officer's and employee's safety. Specifically items found at the local Wal-Mart.
- * Program Description By providing the employees with proper equipment, whether monitors, desks, or safety clothing, we insure their ability to respond to the needs of the community with less risk. It allows the employees to focus better when their safety is not in jeopardy.
- * Program Relevancy The Marysville Police Department is an open building that citizens come to daily for services. The Marysville Jail also accomodates up to 53 inmates per day. Both of these areas are staffed 24/7 for the public's needs. Both of these work areas should provide the security and proper equipment the employees need, yet protecting both the public and themselves from potential harm or distraction. The purchase of new equipment will enhance our current safety standards.

[Need Support?](#)

Margaret Vanderwalker

From: do-not-reply@wal-mart.com
Sent: Friday, August 09, 2013 6:43 AM
To: Margaret Vanderwalker
Subject: Walmart Foundation Request ID 9395157

Dear Margaret Vanderwalker,

The Walmart Foundation and Facility # 3801 are pleased to inform you that your organization has been selected to receive a grant through the Local Facility Giving Program in the amount of \$1,500.00. We believe that your organization is doing important work to the communities you serve, and we are proud that we are able to support you in your efforts.

Your grant payment will be awarded to you by check, and it will be sent to the address listed in your grant application. Your grant check will be issued within the next few weeks and mailed to your organization as quickly as possible.

Thank you for the work your organization does to create opportunities so people can live better.

Sincerely,

The Walmart Foundation

CG/JMAIL/32808169

Walmart
702 S.W. 8th St. BENTONVILLE, ARKANSAS 72716

Walmart

WACHOVIA BANK, N.A. 66-156
CHARLOTTE, NC 28288-0013 531

SEQ: A392882

DATE OF CHECK		
VENDOR NUMBER	MO	DAY
340356997	08	06
	13	

CHECK NUMBER
2568809

2568809

PAY
ONE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS

\$

DOLLARS	CENTS
*****1,500.00	
NET AMOUNT OF CHECK	

TO THE ORDER OF
"MARYSVILLE, CITY OF"
FACILITY# 3801
1635 GROVE STREET
MARYSVILLE WA 98270

WAL * MART STORES, INC.

[Signature]

Senior VP, Finance and Treasurer

"THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE - AND ARTIFICIAL WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW."

IN PAYMENT OF INVOICES TO
Walmart
702 S.W. 8th ST.
BENTONVILLE, AR 72716

* INCLUDES
AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMA*USA
NORTH ARKANSAS WHOLESALE CO., INC.
BEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WAL*MART PHARMACY OF MICHIGAN, INC.
WAL*MART PUERTO RICO, INC.

DATE OF CHECK: 08 06 13
PAGE 1
CHECK NUMBER: 2568809

DATE			INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNTS/ALLOWANCES	NET AMOUNT
MO.	DAY	YR.							
08	02	13	13948265	05-9000	16468455		1,500.00	0.00	1,500.00
340356997/9999999997 Wal-Mart Giving One Time Ven							1,500.00	0.00	1,500.00
VENDOR NO.							TOTAL		

* VENDOR: Deduction codes are described on the reverse side of this statement.

Index #6

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/28/2013

AGENDA ITEM: Cooperative Agreement Renewal with United States Department of Agriculture, Animal Plant Health Inspection Service and Wildlife Services	
PREPARED BY: Jim Ballew DEPARTMENT: Parks and Recreation	DIRECTOR APPROVAL:
ATTACHMENTS: Work Plan/Financial Plan Agreement for 2013	
BUDGET CODE:	AMOUNT: \$15,000.00

SUMMARY:

The City has utilized the United States Department of Agriculture, Animal Plant Health Inspection Service and Wildlife Services through a Cooperative Agreement for assistance with wildlife conflicts caused by beavers, coyotes and other nuisance wildlife. The assistance has been in the form of educational information or direct control.

This renewal agreement provides assistance up to \$15,000 in services annually. Services are available to several departments throughout the city. The agreement managed by the Wildlife Services Branch and have been of great value to the city.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Cooperative Agreement Renewal with United States Department of Agriculture, Animal Plant Health Inspection Service and Wildlife Services for services rendered through August 2014.</p>

**COOPERATIVE SERVICE AGREEMENT
REIMBURSABLE
between
CITY OF MARYSVILLE (COOPERATOR)
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES (WS)**

ARTICLE 1 – PURPOSE

The purpose of this Agreement is to conduct wildlife damage management (WDM) activities to control beavers residing in and around the city of Marysville in order to reduce human health and safety threats and property damage due to flooding.

ARTICLE 2 - AUTHORITY

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat. 1468; 7 U.S.C.426-426b) as amended, and the Act of December 22, 1987 (101 Stat. 1329-331, 7 U.S.C. 426c), for the Secretary of Agriculture to cooperate with States, individuals, public and private agencies, organizations, and institutions in the control of wild mammals and birds that are reservoirs for zoonotic diseases, or are injurious or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and public health and safety.

ARTICLE 3 - MUTUAL RESPONSIBILITIES

The Cooperator and WS agree:

- a. To confer and plan a WDM program that addresses the need for managing conflicts caused by beavers in Marysville, WA. Based on this consultation, WS will formulate annually, in writing, the program work plan and associated budget and present them to the Cooperator for approval.
- b. Each year The Cooperator and APHIS-WS must agree to and sign the annual Work and Financial Plans, which upon execution are incorporated into this Agreement by reference.
- c. When either of the Cooperating parties address the media or incorporate information into reports and/or publications, both Cooperating parties must agree, in writing, to have their identities disclosed when receiving due credit related to the activities covered by this agreement.
- d. That APHIS-WS has advised the Cooperator that other private sector service providers may be available to provide wildlife management services and notwithstanding these other options, Cooperator requests that APHIS-WS provide wildlife management services as stated under the terms of this Agreement.

ARTICLE 4 - COOPERATOR RESPONSIBILITIES

The Cooperator agrees:

- a. To designate Kari Chennault, Program Engineer, City of Marysville, 80 Columbia Avenue, WA, 98270, 360-363-8277, as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this Agreement;
- b. To reimburse APHIS-WS for costs, not to exceed the annually approved amount specified in the Work and Financial Plan. If costs are projected to exceed the amount reflected in the Financial Plan, the Work and Financial Plan shall be formally revised and signed by both parties before services resulting in additional costs are performed. The Cooperator agrees to pay all costs of service submitted via an invoice within 30 days of the date of the submitted invoice or invoices as submitted by APHIS-WS. Late payments are subject to interest, penalties, and administrative charges and costs as set forth under the Debt Collection Improvement Act of 1996. If the Cooperator is delinquent in paying the full amount of the due service costs submitted by APHIS-WS, and/or is delinquent in paying the due late payments, and/or is delinquent in paying the interest, penalties, and/or administrative costs on any delinquent due service costs, APHIS-WS will immediately cease to provide the respective service associated with the submitted service costs. APHIS-WS will not reinstate or provide the respective service until all due service costs, and/or due late payments, and/or due interest, penalty, and/or administrative costs are first paid in full.
- c. To provide a Tax Identification Number or Social Security Number in compliance with the Debt Collection Improvement Act of 1996.
- d. As a condition of this Agreement, The Cooperator ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.

ARTICLE 5 – WS RESPONSIBILITIES

WS agrees:

- a. To designate WS State Director, Roger Woodruff, 720 O’Leary Street NW, Olympia, WA 98502, (360) 753-9884 as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this Agreement;
- b. The performance of wildlife damage management actions by WS under this agreement is contingent upon a determination by WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable environmental statutes. WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance;
- c. To provide qualified personnel and other resources necessary to implement the approved WDM activities delineated in the Work and Financial Plan referenced in 3.a of this Agreement.
- d. To bill the Cooperator for costs incurred in performing WDM activities as authorized in the approved annual Work and Financial Plan as may be amended.

- e. To notify the Cooperator if costs are projected to exceed the amounts estimated and agreed upon in the Financial Plan. WS will cease providing goods or services until a revision to the Work and Financial Plan, as appropriate, have been agreed to and signed by both parties to this Agreement.
- f. Authorized auditing representatives of the Cooperator shall be accorded reasonable opportunity to inspect the accounts and records of WS pertaining to such claims for reimbursement to the extent permitted by Federal laws and regulations.

ARTICLE 6 – WS CONDITIONS

For costs borne by WS, this agreement is contingent upon the passage of the Agriculture, Rural Development, and Related Agencies Appropriation Act for the current fiscal year from which expenditures may be legally met and shall not obligate APHIS upon failure of Congress to so appropriate. This Agreement also may be reduced or terminated if Congress provides APHIS funds only for a finite period under a Continuing Resolution.

ARTICLE 7 – ASSURANCES

Nothing in this agreement shall prevent any other State, agency, organization or individual from entering into separate agreements with WS the Cooperator for the purpose of managing wildlife damage.

ARTICLE 8 – CONGRESSIONAL RESTRICTIONS

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

ARTICLE 9 – APPLICABLE REGULATIONS

All WDM activities will be conducted in accordance with applicable Federal, State, and local laws and regulations.

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS provides goods or services on a cost recovery basis to nonfederal recipients.

ARTICLE 10 – LIABILITY

APHIS assumes no liability for any actions or activities conducted under this agreement except to the extent the recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).

ARTICLE 11 – AGREEMENT EFFECTIVE DATE

This Agreement shall become effective upon the date of final signature and shall continue through September 30, 2019. This agreement may be amended at any time by mutual agreement of the parties in writing. It may be terminated by either party upon 60 days written notice to the other party. Further, in the event the Cooperator does not for any reason reimburse expended funds, WS is relieved of the obligation to continue any operations under this agreement.

AUTHORIZATION:

CITY OF MARYSVILLE
MARYSVILLE, WA
Tax Identification Number: 91-6001459

_____ Date

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES
Tax Identification Number: 41-0696271



State Director, WA/AK

04 AUG 2013
_____ Date

Director, Western Region

Date

WORK PLAN/FINANCIAL PLAN

Cooperator: City of Marysville

Contact: Jim Ballew, 360-363-8402

Kari Chennault, Program Engineer 360-363-8277

Officer Dave Vasconi, Marysville PD 425-754-8843

Cooperative Service Agreement No.: 14-73-53-6173-RA

WBS Element: AP.RA.RX53.73.0178

FMMI Shorthand Code: 4XWSWR5353REIMBURRX53730178

Location: City of Marysville

Date: October 1, 2013 through September 30, 2014

In accordance with the Cooperative Service Agreement between the City of Marysville and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities, and budget of the wildlife control activities for the period of October 1, 2013 through September 30, 2014.

Program Objective/Goals

APHIS-WS objective is to provide assistance to the City of Marysville, when they experience wildlife conflicts caused by beavers, coyotes and other nuisance wildlife. This assistance may be in the form of educational information or direct control. If direct control is necessary, the most effective and safe control tools and techniques will be utilized.

Plan of Action

The objectives of the wildlife control activities will be accomplished in the following manner:

1. WS will assign a Wildlife Specialists on an intermittent basis up to 280 hours and will also provide the vehicle, field supplies, and equipment for the project.
2. WS will conduct aggressive control in areas of flooding with continued maintenance and monitoring in areas where beaver populations are reduced to prevent re-infestation.
3. WS will conduct aggressive control of coyotes when coyotes are causing a human health and safety issue.
4. Damage control will be accomplished by the following methods:
 - Technical assistance to improve and expand non-lethal methods (i.e. exclusion, eliminate feeding, etc.)
 - Trapping
 - Shooting

5. Matt Cleland in the WS District Office (360) 337-2778 in Poulsbo will supervise this project. This project will be monitored by Roger Woodruff, State Director, Olympia, (360) 753-9884.
6. WS will cooperate with the Washington Department of Fish and Wildlife, the U.S. Fish and Wildlife Service, county and local city governments, and other entities to ensure compliance with Federal, State, and local laws and regulations.
7. City of Marysville will be billed quarterly by WS only for the services rendered, not to exceed \$15,000. Salaries and benefits are defined as compensation for all hours worked, benefits, differentials, hazardous duty allowances, annual leave, sick leave and awards. You will only be billed for expenses incurred. The financial point of contact for this Work Plan/Financial Plan is Roberta Bushman, Administrative Officer, (360) 753-9884.

BUDGET

Listed below are the estimated costs of the wildlife control program outlined above:

Salary & Benefits	\$ 10,850
Vehicle Fuel	450
Supplies	<u>497</u>
Subtotal	11,797
Overhead	1,905
Pooled Equip Cost	<u>1,298</u>
TOTAL	<u>\$ 15,000</u>

CITY OF MARYSVILLE
 6915 ARMAR RD
 MARYSVILLE, WA 98270

 Mayor

 Date

UNITED STATES DEPARTMENT OF AGRICULTURE
 ANIMAL AND PLANT HEALTH INSPECTION SERVICE
 WILDLIFE SERVICES

 FOR
 State Director, WA/AK

04 AUG 2013
 Date

 Director, Western Region

 Date

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/28/13

AGENDA ITEM: Ordinance Amending MMC Sections 3.16 and 3.60 Regarding Local Improvements	
PREPARED BY: Grant Weed, City Attorney	DIRECTOR APPROVAL:
DEPARTMENT: Legal	
ATTACHMENTS: Draft Red-lined Amending Ordinance	
BUDGET CODE:	AMOUNT:

SUMMARY:

A the recommendation of Bond Counsel, review of the Marysville Municipal Code (MMC) with relating to Local Improvements results in the need to make revisions consistent with changes in state law. Two sections of the MMC require revision; Section 3.16 entitled “Local Improvement Guaranty Fund” and Section 3.60 entitled “Local Improvements, Special Assessments and Bonds”.

Revisions to MMC 3.16 consist of adding language indicating that the Local Improvement Guaranty Fund is not subject to any claim and repealing the remaining sections – 3.16.020 entitled Statues incorporated by reference, 3.16.030 entitled Additional sources of funds, 3.16.040 entitled Basis of assessments, and 3.16.050 entitled Degree of claim by holder of bonds, warrants.

Revisions to MMC 3.60 consist of repealing most of the sections and relying on provisions of state law. The Section of the MMC which are repealed are as follows: 3.60.020 entitled Improvements initiated by petition or resolution – Procedure, 3.60.030 entitled Establishing local improvement districts, 3.60.40 Local improvements by contract or city, 3.60.50 entitled When costs 20 percent or greater – Hearing – Amendments to preliminary assessment roll, 3.60.060 entitled Assessment, 3.60.065 entitled Additional assessment, 3.60.070 entitled Bonds – Issuance, 3.60.080 entitled Bonds – Selling – Proceeds, 3.60.090 entitled Warrants, 3.60.100 entitled Assessment collection – Notice, 3.60.110 entitled Installment payments, 3.60.120 entitled Bond installment plan – Treasurer’s report – Bond issuance, 3.60.130 entitled Bond – Form, 3.60.160 entitled Notice to property owner, 3.60.180 entitled Notice of right of redemption, 3.60.190 entitled Form of notice of redemption right, 3.60.200 entitled Service of notice of redemption right, 3.60.210 entitled Failure to provide notice, and adding a new section 3.60.200 entitled LID Hearing Process.

An additional section adding a LID Hearing Process allows city council to designate an LID hearing examiner or officer to conduct the public hearing for the final assessment roll for the LID and outlines the process for council regarding any appeal.

RECOMMENDED ACTION:
Approve and adopt the ordinance amending MMC Section 3.16 entitled Local Improvement Guaranty Fund and Section 3.60 entitled Local Improvements, Special Assessments and Bonds.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING PORTIONS OF THE MARYSVILLE MUNICIPAL CODE RELATING TO LOCAL IMPROVEMENTS – AMENDING CHAPTER 3.16 ENTITLED “LOCAL IMPROVEMENT GUARANTY FUND”; AMENDING CHAPTER 3.60 ENTITLED “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS”; PROVIDING FOR SEVERABILITY; AND EFFECTIVE DATE.

The City Council of the City of Marysville, Washington do hereby ordain as follows:

Section 1. MMC Chapter 3.16 entitled “LOCAL IMPROVEMENT GUARANTY FUND” is hereby amended to read as follows

Chapter 3.16
LOCAL IMPROVEMENT
GUARANTY FUND

Sections:

- [3.16.010](#) Created – Purpose.
- [3.16.020](#) ~~Statutes incorporated by reference. *Repealed*~~
- [3.16.030](#) ~~Additional sources of funds. *Repealed*~~
- [3.16.040](#) ~~Basis of assessments—Limiting improvements. *Repealed*~~
- [3.16.050](#) ~~Degree of claim by holder of bonds, warrants. *Repealed*~~

3.16.010 Created – Purpose. There is established for the city of Marysville a fund for the purpose of guaranteeing, to the extent of such fund, and in the manner hereinafter provided for by chapter 35.54 RCW, the payment of its local improvement bonds and warrants or other short-term obligations issued to pay for any local improvement orders. The local improvement guaranty fund established under this section shall not be subject to any claim by the owner or holder of any local improvement bond, warrant, or other short-term obligation issued under an ordinance that provides that such obligations shall not be secured by the local improvement guaranty fund.

3.16.020 (*Repealed*) Statutes incorporated by reference.

~~The following state statutes, including any amendments of the same which may hereinafter be enacted by the Washington State Legislature, are incorporated into this code by reference:~~

~~RCW~~

- ~~—35.54.030 Source—Interest and Earnings~~
- ~~—35.54.040 Source—Subrogation Rights to Assessments~~
- ~~—35.54.050 Source—Surplus from Improvement Funds~~
- ~~—35.54.060 Source—Taxation~~
- ~~—35.54.070 Use of Fund—Purchase of Bonds, Coupons and Warrants~~
- ~~—35.54.080 Use of Fund—Purchase of General Tax Certificates or Property on
or After Foreclosure—Disposition~~
- ~~—35.54.090 Warrants Against Fund~~
- ~~—35.54.095 Transfer of Assets to General Fund~~
- ~~—35.54.100 Deferral of Collection of Assessments for Economically
Disadvantaged Persons~~

~~(Ord. 1756 § 2, 1990).~~

3.16.030 (Repealed) Additional sources of funds.

~~The aggregate of the final assessment roll for each local improvement district may be increased by a surcharge in an amount up to 10 percent of the same, and said surcharge, upon collection, shall be deposited in the local improvement guaranty fund.~~

~~As an alternative to an assessment surcharge, property owners within a local improvement district may, at their initiative, provide the city with letters of credit or other similar security satisfactory to the city for the purpose of guaranteeing the bonds issued for their LID. (Ord. 1756 § 3, 1990).~~

3.16.040 (Repealed) Basis of assessments—Limiting improvements.

~~No improvement shall be paid for, in whole or in part, by local assessment where the estimated cost of such improvement, if such cost is all to be assessed to the property in the district, or that portion of the estimated cost to be assessed, if a portion only of that said total cost is to be assessed, when added to all other outstanding and unpaid local improvement assessments against the property included in the district, excluding penalties and interest, shall exceed the actual value of the real property, exclusive of improvements thereon, within the district according to the valuation last placed upon it for the purposes of general taxation; provided, that when a local improvement is petitioned for by the owners of 75 percent of the area of the property within the district, and the petition requests that such limitation be exceeded, the city council may proceed with the improvement in the usual manner if the property owners so petitioning, or any of them, or any person in their behalf, shall deposit with the city a sum in cash equal to the amount that estimated cost of the improvement shall exceed the limitation herein before in this section provided. The sum so deposited shall be applied and credited on the assessment roll for collection; provided, further, that the city council may, by unanimous vote, order the construction of sanitary sewers and necessary accessories for the disposal~~

~~of sewage, or for the construction of any sanitary fill, or for the filling of any street to the established grade over any tide flats or tidelands, in the manner provided by law, where in its judgment the same are necessary for public health, and may assess a part or the whole of the cost thereof to the property benefited, without regard to the foregoing limitation; provided, further, that no assessment for diking, draining, sanitary fill or for filling any street to the established grade over any tide flats or tidelands or for storm or sanitary sewers or water mains shall be included in any computation of outstanding assessments under the provisions of this section.~~

~~Before ordering any improvement hereunder the city council shall require and receive a report from the proper board, officer or authority designated by charter or ordinance, certifying in detail the local improvement assessments outstanding and unpaid against the property in the proposed district together with the aggregate of the actual value of the real property in the district, exclusive of improvement thereon, according to the valuation last placed upon it for the purpose of general taxation. In the absence of fraud or gross mistake, such certificate shall be final and conclusive. In computing the valuation of property in the district any non assessable railroad operating property or property owned by the United States or the state or a county, city, town, school district or other public corporation, shall be valued at the same rate as assessed property similarly situated. (Ord. 253 § 4, 1927).~~

3.16.050 (Repealed) Degree of claim by holder of bonds, warrants.

~~Neither the holder nor the owner of any bond or warrant issued under the provisions of RCW 35.45.070 shall have any claim therefor against the city by which the same is issued, except for payment from the special assessment made for the improvement for which said bond or warrant was issued, and except as against the local improvement guaranty fund occurring in the lawful operation thereof by the city. The remedy of the holder or owner of a bond, or warrant in case of nonpayment, shall be confined to the enforcement of the assessment and to the guaranty fund. A copy of the foregoing part of this section shall be plainly written, printed or engraved on each bond issued and guaranteeing hereunder, and the printing, writing or engraving shall be deemed sufficient compliance with the requirements of RCW 35.45.030. (Ord. 253 § 5, 1927).~~

Section 2. MMC Chapter 3.60 entitled “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS” is hereby amended to be entitled “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND LID HEARING PROCESS” and shall read as follows:

Chapter 3.60
LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS/LID HEARING
PROCESS

Sections:

- 3.60.010 Local improvements.
- 3.60.020 Improvements initiated by petition or resolution— Procedure. *Repealed*
- 3.60.030 Establishing local improvement districts. *Repealed*
- 3.60.040 Local improvements by contract or city. *Repealed*
- 3.60.050 When costs 20 percent or greater— Hearing— Amendments to preliminary assessment roll. *Repealed*
- 3.60.060 Assessment. *Repealed*
- 3.60.065 Additional assessment. *Repealed*
- 3.60.070 Bonds— Issuance. *Repealed*
- 3.60.080 Bonds— Selling— Proceeds. *Repealed*
- 3.60.090 Warrants. *Repealed*
- 3.60.100 Assessment collection— Notice. *Repealed*
- 3.60.110 Installment payments. *Repealed*
- 3.60.115 Time of payment – Interest – Penalties.
- 3.60.120 Bond installment plan— Treasurer’s report— Bond issuance. *Repealed*
- 3.60.130 Bond— Form. *Repealed*
- 3.60.140 Segregation of assessments.
- 3.60.150 Foreclosure of delinquent assessments.
- 3.60.160 Notice to property owner. *Repealed*
- 3.60.170 Acceleration of installments – Attorney’s fees.
- 3.60.180 Notice of right of redemption. *Repealed*
- 3.60.190 Form of notice of redemption right. *Repealed*
- 3.60.200 Service of notice of redemption right. *Repealed*
- 3.60.210 Failure to provide notice— Effect. *Repealed*
- 3.60.220 LID Hearing Process

3.60.010 Local improvements.

Whenever the public interest or convenience may require, the city council of the city of Marysville may order a local improvement to be constructed and may levy and collect special assessments on property specially benefited thereby to pay the whole or any part of the expense thereof. All such projects, and the financing of the same, shall comply with Chapters 35.43 through 35.56 RCW and the provisions of this chapter. All references herein to local improvement districts shall also be construed to apply to utility local improvement districts. (Ord. 1275 § 1, 1983; Ord. 818 § 1, 1974).

3.60.020 (~~Repealed~~) Improvements initiated by petition or resolution—Procedure.

~~(1) Any such improvement may be initiated either upon petition or by resolution therefor, but such improvement may be ordered only by ordinance.~~

~~(2) Petition.~~

~~(a) A local improvement may be initiated upon a petition signed by the owners of property aggregating a majority of the area within a proposed district. The petition must briefly describe: (i) the nature of the proposed improvement, (ii) the territorial extent of the proposed improvement, and (iii) what proportion of the area within the proposed district is owned by the petitioners as shown by the records in the office of the county auditor.~~

~~If any of the property within the area of the proposed district stands in the name of a deceased person, or of any person for whom a guardian has been appointed and not discharged, the signature of the executor, administrator or guardian, as the case may be, shall be equivalent to the signature of the owner of the property on the petition. The petition must be filed with the city clerk.~~

~~On request of the petitioners, the city administrator may direct city employees to assist in the preparation of the petition, the formation of a proposed boundary description, and an explanation of the proposal to the affected public, and city funds may be advanced for such purposes in a sum not to exceed \$1,000 for any single petition.~~

~~Upon the filing of a petition, the petitioners shall become personally responsible for any and all costs and expenses incurred thereafter by the city in connection with the formation of a local improvement district, including but not limited to engineering costs, legal fees, and costs of mailing and publishing notices of public hearings. The city administrator shall estimate the total of such costs and expenses, and the petitioners shall be required to deposit or assign funds in such amount for the benefit of the city to be held in trust by the city treasurer until such time as a local improvement district is created by ordinance of the city council. Upon the creation of such a district, said funds shall be returned to the petitioners, and the costs and expenses incurred by the city, including those advanced prior to the filing of the petition, shall be reimbursed from district assessments. If for any reason such a district is not formed, said trust funds shall be applied by the city treasurer as reimbursement for costs and expenses incurred by the city in connection with processing the petition subsequent to its filing.~~

~~(b) Such petition shall first be presented to the council, which may order the city administrator or other city official to examine such petition, determine the sufficiency thereof and ascertain if the facts therein stated are true and shall cause an estimate of the cost and expense of such improvement to be made and shall transmit the same to the city council, together with all papers and information in his possession regarding the same, together with his recommendation thereon and a description of the boundaries of the district and a statement of the proportionate amount of the cost and expense of such improvement which shall be borne by property within the proposed assessment district, and a statement of the actual valuation of the real estate, including 25 percent of the actual valuation of the improvements in such proposed district according to the valuation last placed upon it for purposes of general taxation, together with all other outstanding and unpaid local improvement assessments against the property included in the district, excluding penalties and interest; and in case the petition is sufficient, shall also submit a diagram showing thereon the lots, tracts or parcels of land and other property which will be especially benefited thereby and the estimated amount of the cost and expense of such improvement to be borne by each lot, tract or parcel of property; provided, that no such diagram shall be required where such estimates are on file in the office of the city engineer or other designated city office, together with a detailed copy of the preliminary assessment roll and the plans and assessment maps of the proposed improvement.~~

~~(c) If the preliminary desire of the city council is to accept the petition, the council shall set a hearing by resolution setting the date, declaring its intention to accept the petition and to order such improvement, setting forth the nature and territorial extent thereof, notifying all persons who may desire to object thereto to appear and present such objections at a meeting of the council at the time specified in such resolution, and further notifying all persons who are especially benefited of the preliminary assessments as hereinafter provided. This resolution shall be published in at least two consecutive issues of the official newspaper of the city, or if there is no official newspaper, a newspaper of general circulation within the city, and the date of hearing thereon shall be at least 15 days after the date of first publication of the resolution. The city administrator or such other officer shall submit to the city council at or prior to the date fixed for such hearing all the necessary relevant information.~~

~~(d) Notice of the hearing upon the resolution shall be given by mail at least 15 days prior to the date fixed for the hearing to the owners or reputed~~

owners of all lots, tracts and parcels of land or other property to be especially benefited by the proposed improvement, as shown on the rolls of the county treasurer, directed to the addresses thereon shown. The notice shall set forth the nature of the proposed improvement, the estimated cost and the estimated benefit to the particular lot, tract or parcel.

(3) Resolution.

(a) ~~The city council may initiate such improvement directly by resolution declaring its intention to order such improvement and setting forth the nature and territorial extent thereof and notifying all persons who may desire to object thereto to appear and present such objections at a meeting of the city council, or a committee thereof, at the time specified in such resolution. Such resolution shall be published in at least two consecutive issues of the official newspaper of the city, or, if there is no official newspaper, in a newspaper of general circulation within the city, and the date of hearing thereon shall be at least 15 days after the date of the first publication of the resolution. The city administrator shall submit to the city council, at or prior to the date fixed for such hearing, the same data and information required to be submitted in the case of a petition.~~

(b) ~~Notice of the hearing upon such resolution shall be given by mail at least 15 days before the day fixed for hearing to the owners or reputed owners of all lots, tracts and parcels of land or other property to be specially benefited by the proposed improvement, as shown on the rolls of the county treasurer, directed to the address thereon shown. The notice shall set forth the nature of the proposed improvement, the estimated costs and the estimated benefits of the particular lot, tract or parcel.~~

(4) ~~After a hearing on the petition, the city council may, by ordinance, authorize the making of any such improvement, and in case of an improvement initiated by resolution of the city council, such ordinance may be passed on at any time after the date of the hearing specified in the resolution. (Ord. 1275 § 2, 1983; Ord. 906, 1976; Ord. 818 § 2, 1974).~~

3.60.030 (Repealed) Establishing local improvement districts.

~~Every ordinance ordering a local improvement to be paid in whole or in part by assessments against the property specially benefited shall establish a local improvement district to be known as "Local Improvement District No. ____," which shall embrace as nearly as practicable all the property specially benefited by the improvement.~~

Unless otherwise provided in the ordinance ordering the improvement, the improvement district shall include all the property between the termini of the improvement abutting upon, adjacent, vicinal or proximate to the street, avenue, lane, alley, boulevard, park drive, parkway, public place or square proposed to be improved to a distance of 90 feet back from the marginal lines thereof or to the centerline of the blocks facing or abutting thereon, whichever is greater (in the case of unplatted property, the distance back shall be the same as in the platted property immediately adjacent thereto); provided, that if the local improvement is such that the special benefits resulting therefrom extend beyond the boundaries as above set forth, the council may create an enlarged district to include as nearly as practicable all the property to be specially benefited by the improvement; the petition or resolution for an enlarged district and all proceedings pursuant thereto shall conform as nearly as is practicable to the provisions relating to local improvement districts generally, except that the petition or resolution must describe it as an enlarged district and state what proportion of the amount to be charged to the property specially benefited shall be charged to the property lying between the termini of the proposed improvement and extending back from the marginal lines thereof, to the middle of the block (or 90 feet back) on each side thereof, and what proportion thereof to the remainder of the enlarged district; provided, further, that whenever the nature of the improvement is such that the special benefits conferred on the property are not fairly reflected by the use of the aforesaid termini and zone method, the ordinance ordering the improvement may provide that the assessment shall be made against the property of the district in accordance with the special benefits it will derive from the improvement without regard to the zone and termini method. (Ord. 818 § 3, 1974).

3.60.040 (*Repealed*) Local improvements by contract or city.

All local improvements, funds for the making of which are derived in whole or in part from assessments upon property specially benefited, shall be made either by the city itself, or by contract upon competitive bids in the manner provided by law. The city council shall determine whether such local improvement shall be done by contract or the city itself. (Ord. 818 § 4, 1974).

3.60.050 (*Repealed*) When costs 20 percent or greater — Hearing — Amendments to preliminary assessment roll.

In the event that the cost of constructing a local improvement, as determined from competitive bids or from the estimate of the city engineer, is 20 percent or greater than the total aggregate of the preliminary assessment roll, then the council shall hold another public hearing as hereinafter provided prior to letting of the contract or authorizing the work. Notice of the hearing shall comply with RCW 35.43.140. Additionally, said notice shall set forth the new estimated costs and estimated benefits of each particular lot, tract or parcel, and shall state that the purpose of the hearing is to reconsider the previously-enacted ordinance establishing the local improvement district and to determine whether

said local improvement district should be reaffirmed or dissolved. The notice shall also provide that a new 30-day protest period shall commence running on the date of the hearing and that the authority of the city to proceed with the local improvement district may be restrained by a 60-percent protest as provided in RCW 35.43.180. (Ord. 1654, 1988; Ord. 818 § 5, 1974).

3.60.060 (Repealed) Assessment.

The cost and expense of any such improvement, or such portion thereof as the city council may determine to be assessed, shall be distributed and assessed against all the property included in such local improvement district, in accordance with the special benefits conferred thereon, and in the manner provided by law. (Ord. 818 § 6, 1974).

3.60.065 (Repealed) Additional assessment.

The aggregate of the assessment roll for each local improvement district may be increased by a surcharge in an amount up to 10 percent of the same, and said surcharge, upon collection, shall be deposited in the local improvement guaranty fund. Any property owner who pays its LID assessment in full prior to the issuance by the city of LID bonds, shall have its assessment discounted by the surcharge applicable thereto.

As an alternative to an assessment surcharge, property owners within a local improvement district may, at their initiative, provide the city with letters of credit or other similar security satisfactory to the city for the purpose of guaranteeing the bonds issued for their LID. (Ord. 1756 § 4, 1990).

3.60.070 (Repealed) Bonds – Issuance.

The city council may provide by ordinance for the payment of the whole or any portion of the cost and expense of any local improvement by bonds of the improvement district, but no bonds shall be issued in excess of the cost and expense of the improvement, nor shall they be issued prior to 20 days after the 30 days allowed for the payment of assessments without penalty or interest. (Ord. 818 § 7, 1974).

3.60.080 (Repealed) Bonds – Selling – Proceeds.

Local improvement bonds may be issued to the contractor or sold by the officers authorized by the ordinance directing their issue to do so, in the manner prescribed therein, and at no less than par and accrued interest. Any portion of the bonds of any issue remaining unsold may be issued to the contractor constructing the improvement in payment thereof.

The proceeds of all sales of bonds shall be applied in payment of the cost and expense of the improvement. (Ord. 818 § 8, 1974).

3.60.090 (Repealed) Warrants.

The city council may provide by ordinance for the issuance of warrants in payment of the cost and expense of any local improvement, payable out of the local improvement district fund. The warrants shall bear interest at a rate or rates as authorized by ordinance and shall be redeemed either in cash or by local improvement bonds for the same improvement authorized by ordinance.

All warrants against any local improvement fund sold by the city or issued to a contractor and by him sold or hypothecated for a valuable consideration shall be claims and liens against the improvement fund against which they are drawn prior and superior to any right, lien or claim of any surety upon the bond or bonds given the city by or for the contractor to secure the performance of his contract or to secure the payment of persons who have performed work thereon, furnished materials therefor, or provisions and supplies for the carrying on of the work. (Ord. 1227, 1982; Ord. 818 § 9, 1974).

3.60.100 (Repealed) Assessment collection—Notice.

All assessments for local improvements shall be collected by the city treasurer and shall be kept in a separate fund to be known as “Local Improvement Fund, District No. _____” and shall be used for no other purpose than the redemption of warrants drawn upon the bonds issued against the fund to provide payment for the cost and expense of the improvement.

As soon as the assessment roll has been placed in the hands of the city treasurer for collection, he shall publish a notice in the official newspaper of the city for 10 consecutive daily or two consecutive weekly issues, or if there is no official newspaper, in a newspaper of general circulation within the city, that the roll is in his hands for collection and that any assessment may be paid within 30 days from the date of the first publication of the notice without penalty, interest or costs. (Ord. 818 § 10, 1974).

3.60.110 (Repealed) Installment payments.

In all cases where bonds are issued to pay the cost and expense of a local improvement, the ordinance levying the assessments shall provide that the sum charged against any lot, tract and parcel of land or other property, or any portion thereof, may be paid during the 30-day period allowed for the assessments without penalty or interest and that thereafter the sum remaining unpaid may be paid in equal annual principal installments or in equal annual installments of principal and interest. The number of installments shall be less by two than the number of years which the bonds issued to pay for the improvement are to run. The estimated interest rate may be stated in the ordinance confirming the assessment roll. Where payment is required in equal annual principal installments, interest on the whole amount unpaid at the rate fixed by the ordinance authorizing the issuance and sale of the bonds shall be due on the due date of the first installment of principal and each

year thereafter on the due date of each installment of principal; provided, that if a bond issue is payable on or before 22 years after the date of issue, the city council may provide by ordinance that all assessments and portions of assessments unpaid after the 30 day period allowed for payment of assessments without penalty or interest may be paid in 10 equal installments beginning with the eleventh year and ending with the twentieth year from the expiration of the 30 day period, together with interest on the unpaid installments at the rate fixed by such ordinance, and that in each year after the 30 day period, to and including the tenth year thereafter, one installment of interest on the principal sum of the assessment at the rate so fixed shall be paid and collected, and that beginning with the eleventh year after the 30 day period, one installment of the principal, together with the interest due thereon, and on all installments thereafter to become due, shall be paid and collected. (Ord. 1308 § 1, 1983; Ord. 818 § 11, 1974).

3.60.115 Time of payment – Interest – Penalties.

The city council, by ordinance, shall prescribe the period of time over which local improvement assessments or installments thereof shall be paid. That ordinance shall also provide for the payment and collection of interest on the unpaid balance of the assessments at a rate to be fixed by the city council. Any installment or interest not paid on or before the due date for the same shall be considered delinquent, and shall be increased by a penalty charge of eight percent. (Ord. 1308 § 2, 1983).

3.60.120 (Repealed) Bond installment plan—Treasurer’s report—Bond issuance.

In case the improvement is made on the bond installment plan, the city treasurer shall, at the expiration of 30 days after the first publication of the notice to pay assessment, report to the city council the amount collected by him upon the roll and shall specify in the report the amount remaining unpaid upon the roll, and the city council may then, or at a subsequent meeting, by ordinance, direct the mayor and the city clerk to issue the bonds on the local improvement district established by the ordinance ordering the improvement in an amount equal to the amount remaining unpaid on the assessment. The ordinance shall specify the denomination of the bonds which, except for bond numbered “one,” shall be in multiples of \$100.00 each. (Ord. 818 § 12, 1974).

3.60.130 (Repealed) Bond—Form.

All bonds, unless otherwise specially ordered by the council, issued in pursuance of the provisions of this chapter, may be in substantially the following form:

No. _____ \$ _____

UNITED STATES OF AMERICA
STATE OF WASHINGTON
LOCAL IMPROVEMENT BOND
CITY OF MARYSVILLE

LOCAL IMPROVEMENT
DISTRICT NO. _____

N.B. This bond is issued by virtue of the provisions of RCW 35.45.010 et seq., Sec. 35.45.070 of which reads as follows:

~~“Neither the holder nor the owner of any bond or warrant issued under the provisions of this act shall have any claim therefor against the city or town by which the same is issued, except for payment from the special assessments made for the improvement for which said bond or warrant was issued, and except as against the local improvement guaranty fund of such city or town, and the city or town shall not be liable to any holder or owner of such bond or warrant for any loss to the guaranty fund occurring in the lawful operation thereof by the city or town. The remedy of the holder or owner of a bond or warrant in case of nonpayment, shall be confined to the enforcement of the assessment and to the guaranty fund.”~~

~~The City of Marysville, a municipal corporation of the State of Washington, hereby promises to pay to _____ or bearer _____ Dollars (\$ _____), in lawful money of the United States, with interest thereon at the rate of _____ percent per annum, payable annually out of the fund established by Ordinance No. _____ of said City, and known as “Local Improvement Fund, District No. _____,” and not otherwise, except from the guaranty fund, as herein provided. Both principal of and interest on this bond are payable at the office of the City Treasurer of said City.~~

~~A coupon is hereto attached for each installment of interest to accrue hereon and said interest shall be paid only on presentation and surrender of such coupon to the City Treasurer.~~

~~This bond is payable on the _____ day of _____, 19____, but is subject to call by the City Treasurer of said City whenever there shall be sufficient money in said Local Improvement Fund to pay the same and all unpaid bonds of the series of which the bond is one, which are prior to this bond in numerical order, over and above sufficient for the payment of interest on all unpaid bonds of said series. The call for payment~~

of this bond, or of any bond of the series of which this is one, shall be made by the City Treasurer by publishing the same once in the official newspaper, or, if there is no official newspaper, in a newspaper of general circulation within the City, and when such call is made for the payment of this bond it will be paid on the day the next interest coupon thereon shall become due after said call and upon said day interest upon this bond shall cease and any remaining coupons shall be void.

The City Council of said City as the agent of said Local Improvement District No. _____, established by Ordinance No. _____, has caused this bond to be issued in the name of said City as the bond of said Local Improvement District, the bond or the proceeds thereof to be applied in part payment of so much of the cost and expense of the improvement of _____, under said Ordinance No. _____, as is levied and assessed against the property included in said Local Improvement District No. _____ and benefited by said improvement and the said Local Improvement Fund has been established by ordinance for said purpose; and the holder or holders of this bond shall look only to said fund and to the Local Improvement Guaranty Fund of the City of Marysville for the payment of either the principal of or interest on this bond.

This bond is one of a series of _____ bonds aggregating in all the principal sum of _____ Dollars (\$_____), all of which bonds are subject to the same terms and conditions as herein expressed.

IN WITNESS WHEREOF, the City of Marysville has caused these presents to be signed by its Mayor and attested by its City Clerk and sealed with its corporate seal this 8 day of July, 1974.

CITY OF MARYSVILLE, WASHINGTON

By _____
MAYOR

ATTEST: _____
—CITY CLERK

~~There shall be attached to each bond such a number of coupons as shall be required to represent the interest thereon payable either annually or semiannually, as the case may be, for the term of said bonds, which coupons shall be substantially in the following form:~~

~~On the ____ day of _____, 19 ____, the CITY OF MARYSVILLE, STATE OF WASHINGTON, promises to pay to the bearer at the office of the City Treasurer _____ Dollars (\$ ____), being (six) (twelve) months interest due that day on Bond No. ____ of the bonds of Local Improvement District No. ____, and not otherwise, provided that this coupon is subject to all the terms and conditions contained in and the bond to which it is annexed, and if said bond shall be called for payments before maturity hereof, then this coupon shall be void.~~

~~CITY OF MARYSVILLE, WASHINGTON~~

~~By _____
MAYOR~~

~~ATTEST: _____
—CITY CLERK~~

~~The city treasurer shall keep in his office a register of all such bonds in which he shall enter the local improvement district for which the same are issued and the date, amount and number of each bond and the terms of payment. (Ord. 818 § 13, 1974).~~

3.60.140 Segregation of assessments.

Whenever any land against which there has been levied a special assessment by the city of Marysville has been sold in part or subdivided, the city council shall have the power to order a segregation of such assessment pursuant to RCW 35.44.410. Such segregations shall be conditioned upon the following:

- (1) A finding by the city council that the segregation will not jeopardize the security of the city's assessment lien;
- (2) Payment by the applicant of the applicable fee and costs as set forth in MMC [14.07.005](#) for every assessment unit created by the segregation. (Ord. 2106 § 4, 1996; Ord. 1016, 1978).

3.60.150 Foreclosure of delinquent assessments.

If, on the first day of January, in any year, two installments of any local improvement assessment are delinquent, or if the final installment thereof has been delinquent for more than one year, the city attorney is authorized to commence foreclosure proceedings on the delinquent assessment or delinquent installments by an appropriate action on behalf of the city in Snohomish County Superior Court. The foreclosure proceeding shall be in accordance with the provisions of Chapter 35.50 RCW, as now exists or as may hereafter be amended. Such foreclosure proceedings shall be commenced on or before June 1st of each year. (Ord. 1275 § 3, 1983).

3.60.160 (Repealed) Notice to property owner.

~~The city clerk shall send by certified mail to each person whose name appears on either the assessment roll or the county tax rolls as owner of the property charged with any delinquent assessment or installment, at each address listed on said assessment roll or tax roll, a notice at least 30 days before commencement of any action to foreclose a delinquent assessment or installment. The notice shall state the amount due on each separate lot, tract or parcel of land, and the date after which the foreclosure proceedings will commence. (Ord. 1275 § 3, 1983).~~

3.60.170 Acceleration of installments – Attorney’s fees.

~~In any action brought for the foreclosure of a delinquent assessment or installment, future installments not otherwise due and payable shall thereupon be accelerated, and the entire balance of the assessment with interest, penalty and costs shall become due and payable, and the collection thereof shall be enforced by foreclosure as set forth in this chapter; provided, however, that in the case of such foreclosure, there shall be added to the cost and expense as provided by Chapter 3.50 RCW such reasonable attorney’s fees as the court may adjudge to be equitable, and the amount thereof apportioned to each delinquent assessment or installment on the assessment roll. (Ord. 1275 § 3, 1983).~~

When any local improvement district or utility local improvement district assessment is payable in installments, upon failure to pay any installment due, the assessment shall become immediately due and payable, and the collection thereof shall be enforced by foreclosure.

3.60.180 (Repealed) Notice of right of redemption.

~~Within 60 days of the sale of any property as a result of an action by the city to foreclose a local assessment lien, the purchaser of the property shall be given notice, in the form and manner provided hereinafter to the record owner or owners of the property as identified by a title report current as of the date of filing of the foreclosure action. Said notice shall again be given no less than 60 days prior to, nor more than 120 days prior to,~~

the date of expiration of the period of redemption as provided by law. (Ord. 1275 § 3, 1983).

3.60.190 (Repealed) Form of notice of redemption right.

The notice of redemption right shall be substantially in accord with the following form, with all blanks properly filled in:

NOTICE OF REDEMPTION RIGHT

That certain real property located at _____
(street address), being situated in Snohomish County,
Washington, and legally described as follows:

was sold on the ____ day of _____, 19____ to _____,
pursuant to court order to satisfy delinquent local improvement
district assessment installments.

A title report shows that you are the record owner of the
property. Please take notice that the sale of the property will
become final and your right to redeem the property will be
extinguished unless exercised prior to the expiration of two
years from the date of the sale, to wit, on or before _____.

In order to redeem your property, you must take affirmative
action in accord with Washington Statutes governing the right
of redemption or these rights will be lost.

(Ord. 1275 § 3, 1983).

3.60.200 (Repealed) Service of notice of redemption right.

Service of the notice provided in this chapter shall be deemed adequate on the production of one of the following:

- (1) An affidavit evidencing personal service in accord with the procedures for in-person service of process in superior courts in the state of Washington;
- (2) A receipt signed by the record owner evidencing actual receipt of the notice by mail;
- (3) An affidavit that after diligent search, which at a minimum shall include the use of a commercial locating service, the record owner cannot be located, and affirming that the notice has been mailed by certified mail, return receipt requested, to the last known address of the record owner as determined from review of the title report, the current telephone directory for the area of the owner's last known residence, and consultation

with the United States Postal Service regarding any forwarding address left by the owner. (Ord. 1275 § 3, 1983).

3.60.210 *(Repealed)* Failure to provide notice—Effect.

~~Failure to provide the notice of redemption rights as provided in this chapter shall not affect the validity of the legal action which foreclosed the city's local assessment lien; provided, that no final deed or other evidence of title shall be issued to the purchaser until compliance with the provisions of this chapter regarding notice of redemption rights has been demonstrated. In the event of failure to give the final notice in a timely manner, the purchaser shall be deemed to have consented to an extension of the record owner's right to redeem which shall continue until 60 days have elapsed subsequent to fulfillment of the final notice requirements as set forth in this chapter, and the record owner shall be entitled to redeem until said time. (Ord. 1275 § 3, 1983).~~

3.60.220. LID Hearing Process

(1) In accordance with RCW 35.44.070, the city council may designate an LID hearing examiner or other officer (“ LID hearing examiner”) to conduct the public hearing required for the final assessment roll for any local improvement district of the city. In the resolution setting the date, time and place for the public hearing, the city council may establish guidelines for the LID hearing examiner, including a schedule for submitting his or her recommendations to the city council and other matters as may be consistent with state law governing the confirmation of an assessment roll. The LID hearing examiner may establish procedures for conduct of such hearing consistent with state law and the Marysville Municipal Code.

(2) Following an assessment roll hearing, the LID hearing examiner shall file a written report (including findings and recommendations) with the city clerk within a period to be specified by the city council. Within five business days of receiving such report, the city clerk shall mail notice that the report has been filed to any person who filed a request for special notice of the report or written protest at or prior to the public hearing on the assessment roll in accordance with RCW 35.44.080. A copy of the LID hearing examiner's report will be available to the public in the office of the city clerk.

(3) If the council designates an LID hearing examiner to conduct the public hearing on an assessment roll, the following procedures are established for an appeal to the city council by any person protesting a finding or recommendation made by the LID hearing examiner regarding the assessment roll:

(a) An appeal may be filed only by a party who timely submitted a written protest to the assessment roll at or prior to the assessment roll hearing. The notice of appeal shall state clearly (1) the number of the local

improvement district; (2) the appellant's name, address, LID parcel number and the name and address of the appellant's attorney or other agent, if any, (3) the recommendation being appealed, (4) the error of fact, law, or procedure alleged to have been made by the hearing examiner and the effect of the alleged error on the recommendation, and (5) the redress sought by the appellant. The notice of appeal shall be filed with the city clerk, together with a fee of \$ 100, no later than the fourteenth day after the day upon which the report of the hearing examiner is mailed by the city clerk.

(b) Upon the filing of a notice of appeal, the city clerk shall promptly notify the city attorney and furnish a copy of the notice to the city council and the LID hearing examiner. Within 14 days following the last date for filing of a notice of appeal, the city council shall set a time and place for a hearing on the appeal(s), provided the time shall be as soon as practicable in order to avoid accumulating additional interest on any obligations of the local improvement district. The city clerk shall promptly mail notice to the appellant of the time and place for the hearing on the appeal.

(c) Review by the city council on appeal shall be limited to and shall be based solely on the record from the public hearing; provided, however, that the city council may permit oral or written arguments or comments when confined to the content of the record of the hearing below. No new evidence may be presented. Written arguments shall not be considered unless filed with the city council at least two (2) business days prior to the hearing on appeal, and the city council may determine the appeal on the record, with or without argument.

(d) In respect to the matter appealed, the city council may adopt or reject, in whole or in part, the findings and recommendations of the LID hearing examiner or officer or make such other disposition of the matter as is authorized by RCW 35.44.100. The city council shall reduce its determination to writing, file the original in the record of the local improvement district, and transmit a copy of the same to the appellant. No ordinance confirming an assessment roll may be enacted by the city council until the city council rules on all appeals. Upon ruling on all appeals, the city council shall confirm the assessment roll by ordinance.

(e) Any appeal from a decision of the city council regarding any assessment may be made to the superior court within the time and in the manner provided by law.

Section 3. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 4. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2013.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
Grant Weed, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING PORTIONS OF THE MARYSVILLE MUNICIPAL CODE RELATING TO LOCAL IMPROVEMENTS – AMENDING CHAPTER 3.16 ENTITLED “ LOCAL IMPROVEMENT GUARANTY FUND”; AMENDING CHAPTER 3.60 ENTITLED “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS”; PROVIDING FOR SEVERABILITY; AND EFFECTIVE DATE.

The City Council of the City of Marysville, Washington do hereby ordain as follows:

Section 1. MMC Chapter 3.16 entitled “LOCAL IMPROVEMENT GUARANTY FUND” is hereby amended to read as follows

**Chapter 3.16
LOCAL IMPROVEMENT
GUARANTY FUND**

Sections:

- 3.16.010 Created – Purpose.
- 3.16.020 Statutes incorporated by reference. *Repealed*
- 3.16.030 Additional sources of funds. *Repealed*
- 3.16.040 Basis of assessments—Limiting improvements. *Repealed*
- 3.16.050 Degree of claim by holder of bonds, warrants. *Repealed*

3.16.010 Created – Purpose. There is established for the city of Marysville a fund for the purpose of guaranteeing, to the extent of such fund, and in the manner provided for by chapter 35.54 RCW, the payment of its local improvement bonds and warrants or other short-term obligations issued to pay for any local improvement orders. The local improvement guaranty fund established under this section shall not be subject to any claim by the owner or holder of any local improvement bond, warrant, or other short-term obligation issued under an ordinance that provides that such obligations shall not be secured by the local improvement guaranty fund.

3.16.020 (*Repealed*) Statutes incorporated by reference.

3.16.030 (*Repealed*) Additional sources of funds.

3.16.040 (*Repealed*) Basis of assessments—Limiting improvements.

3.16.050 (*Repealed*) Degree of claim by holder of bonds, warrants.

Section 2. MMC Chapter 3.60 entitled “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS” is hereby amended to be entitled “LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND LID HEARING PROCESS” and shall read as follows:

Chapter 3.60
LOCAL IMPROVEMENTS, SPECIAL ASSESSMENTS AND BONDS/LID HEARING PROCESS

Sections:

- 3.60.010 Local improvements.
- 3.60.020 Improvements initiated by petition or resolution—Procedure.
Repealed
- 3.60.030 Establishing local improvement districts. *Repealed*
- 3.60.040 Local improvements by contract or city. *Repealed*
- 3.60.050 When costs 20 percent or greater—Hearing—Amendments to preliminary assessment roll. *Repealed*
- 3.60.060 Assessment. *Repealed*
- 3.60.065 Additional assessment. *Repealed*
- 3.60.070 Bonds—Issuance. *Repealed*
- 3.60.080 Bonds—Selling—Proceeds. *Repealed*
- 3.60.090 Warrants. *Repealed*
- 3.60.100 Assessment collection—Notice. *Repealed*
- 3.60.110 Installment payments. *Repealed*
- 3.60.115 Time of payment – Interest – Penalties.
- 3.60.120 Bond installment plan—Treasurer’s report—Bond issuance.
Repealed
- 3.60.130 Bond—Form. *Repealed*
- 3.60.140 Segregation of assessments.
- 3.60.150 Foreclosure of delinquent assessments.
- 3.60.160 Notice to property owner. *Repealed*
- 3.60.170 Acceleration of installments – Attorney’s fees.
- 3.60.180 Notice of right of redemption. *Repealed*
- 3.60.190 Form of notice of redemption right. *Repealed*
- 3.60.200 Service of notice of redemption right. *Repealed*
- 3.60.210 Failure to provide notice—Effect. *Repealed*
- 3.60.220 LID Hearing Process

3.60.010 Local improvements.

Whenever the public interest or convenience may require, the city council of the city of Marysville may order a local improvement to be constructed and may levy and collect special assessments on property specially benefited thereby to pay the whole or any part

of the expense thereof. All such projects, and the financing of the same, shall comply with Chapters 35.43 through 35.56 RCW and the provisions of this chapter. All references herein to local improvement districts shall also be construed to apply to utility local improvement districts. (Ord. 1275 § 1, 1983; Ord. 818 § 1, 1974).

3.60.020 (Repealed) ~~Improvements initiated by petition or resolution—Procedure.~~

3.60.030 (Repealed) ~~Establishing local improvement districts.~~

3.60.040 (Repealed) ~~Local improvements by contract or city.~~

3.60.050 (Repealed) ~~When costs 20 percent or greater—Hearing—Amendments to preliminary assessment roll.~~

3.60.060 (Repealed) ~~Assessment.~~

3.60.065 (Repealed) ~~Additional assessment.~~

3.60.070 (Repealed) ~~Bonds – Issuance.~~

3.60.080 (Repealed) ~~Bonds—Selling—Proceeds.~~

3.60.090 (Repealed) ~~Warrants.~~

3.60.100 (Repealed) ~~Assessment collection—Notice.~~

3.60.110 (Repealed) ~~Installment payments.~~

3.60.115 ~~Time of payment – Interest – Penalties.~~

The city council, by ordinance, shall prescribe the period of time over which local improvement assessments or installments thereof shall be paid. That ordinance shall also provide for the payment and collection of interest on the unpaid balance of the assessments at a rate to be fixed by the city council. Any installment or interest not paid on or before the due date for the same shall be considered delinquent, and shall be increased by a penalty charge of eight percent. (Ord. 1308 § 2, 1983).

3.60.120 (Repealed) ~~Bond installment plan—Treasurer’s report—Bond issuance.~~

3.60.130 (Repealed) ~~Bond—Form.~~

3.60.140 ~~Segregation of assessments.~~

Whenever any land against which there has been levied a special assessment by the city of Marysville has been sold in part or subdivided, the city council shall have the power to

order a segregation of such assessment pursuant to RCW 35.44.410. Such segregations shall be conditioned upon the following:

- (1) A finding by the city council that the segregation will not jeopardize the security of the city's assessment lien;
- (2) Payment by the applicant of the applicable fee and costs as set forth in MMC 14.07.005 for every assessment unit created by the segregation. (Ord. 2106 § 4, 1996; Ord. 1016, 1978).

3.60.150 Foreclosure of delinquent assessments.

If, on the first day of January, in any year, two installments of any local improvement assessment are delinquent, or if the final installment thereof has been delinquent for more than one year, the city attorney is authorized to commence foreclosure proceedings on the delinquent assessment or delinquent installments by an appropriate action on behalf of the city in Snohomish County Superior Court. The foreclosure proceeding shall be in accordance with the provisions of Chapter 35.50 RCW, as now exists or as may hereafter be amended. Such foreclosure proceedings shall be commenced on or before June 1st of each year. (Ord. 1275 § 3, 1983).

3.60.160 (Repealed) Notice to property owner.

3.60.170 Acceleration of installments – Attorney's fees.

When any local improvement district or utility local improvement district assessment is payable in installments, upon failure to pay any installment due, the assessment shall become immediately due and payable, and the collection thereof shall be enforced by foreclosure.

3.60.180 (Repealed) Notice of right of redemption.

3.60.190 (Repealed) Form of notice of redemption right.

3.60.200 (Repealed) Service of notice of redemption right.

3.60.210 (Repealed) Failure to provide notice—Effect.

3.60.220. LID Hearing Process

(1) In accordance with RCW 35.44.070, the city council may designate an LID hearing examiner or other officer (“ LID hearing examiner”) to conduct the public hearing required for the final assessment roll for any local improvement district of the city. In the resolution setting the date, time and place for the public hearing, the city council may

establish guidelines for the LID hearing examiner, including a schedule for submitting his or her recommendations to the city council and other matters as may be consistent with state law governing the confirmation of an assessment roll. The LID hearing examiner may establish procedures for conduct of such hearing consistent with state law and the Marysville Municipal Code.

(2) Following an assessment roll hearing, the LID hearing examiner shall file a written report (including findings and recommendations) with the city clerk within a period to be specified by the city council. Within five business days of receiving such report, the city clerk shall mail notice that the report has been filed to any person who filed a request for special notice of the report or written protest at or prior to the public hearing on the assessment roll in accordance with RCW 35.44.080. A copy of the LID hearing examiner's report will be available to the public in the office of the city clerk.

(3) If the council designates an LID hearing examiner to conduct the public hearing on an assessment roll, the following procedures are established for an appeal to the city council by any person protesting a finding or recommendation made by the LID hearing examiner regarding the assessment roll:

(a) An appeal may be filed only by a party who timely submitted a written protest to the assessment roll at or prior to the assessment roll hearing.

The notice of appeal shall state clearly (1) the number of the local improvement district; (2) the appellant's name, address, LID parcel number and the name and address of the appellant's attorney or other agent, if any, (3) the recommendation being appealed, (4) the error of fact, law, or procedure alleged to have been made by the hearing examiner and the effect of the alleged error on the recommendation, and (5) the redress sought by the appellant. The notice of appeal shall be filed with the city clerk, together with a fee of \$ 100, no later than the fourteenth day after the day upon which the report of the hearing examiner is mailed by the city clerk.

(b) Upon the filing of a notice of appeal, the city clerk shall promptly notify the city attorney and furnish a copy of the notice to the city council and the LID hearing examiner. Within 14 days following the last date for filing of a notice of appeal, the city council shall set a time and place for a hearing on the appeal(s), provided the time shall be as soon as practicable in order to avoid accumulating additional interest on any obligations of the local improvement district. The city clerk shall promptly mail notice to the appellant of the time and place for the hearing on the appeal.

(c) Review by the city council on appeal shall be limited to and shall be based solely on the record from the public hearing; provided, however, that the city council may permit oral or written arguments or comments when confined to the content of the record of the hearing below. No new evidence may be presented. Written arguments shall not be considered unless filed with the city council at least two (2) business days prior to the hearing on appeal, and the city council may determine the appeal on the record, with or without argument.

(d) In respect to the matter appealed, the city council may adopt or reject, in whole or in part, the findings and recommendations of the LID hearing examiner or officer or make such other disposition of the matter as is authorized by RCW 35.44.100. The city council shall reduce its determination to writing, file the original in the record of the local improvement district, and transmit a copy of the same to the appellant. No ordinance confirming an assessment roll may be enacted by the city council until the city council rules on all appeals. Upon ruling on all appeals, the city council shall confirm the assessment roll by ordinance.

(e) Any appeal from a decision of the city council regarding any assessment may be made to the superior court within the time and in the manner provided by law.

Section 3. **Severability.** If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 4. **Effective Date.** This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2013.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
Grant Weed, City Attorney

Date of Publication: _____

Effective Date (5 days after publication): _____

Index #8

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/28/2013

AGENDA ITEM: Authorizing the surplus of equipment which is no longer compatible with the City's technology infrastructure.	
PREPARED BY: Worth Norton	DIRECTOR APPROVAL:
DEPARTMENT: Finance / Information Services	
ATTACHMENTS: Resolution No. _____	
BUDGET CODE: 50300090	AMOUNT: 0.00

SUMMARY:

The attached resolution contains a list of technology hardware that is currently inoperable, or obsolete. All of the laptops on this list have been tested and will not run the new Police or Community Development software. All of the servers on this list have been replaced with a new energy efficient virtual server system which also provides additional disaster recovery options.

The City's Information Services Department is committed to green technology based on reduce, reuse, and recycle. First the City will reuse all PCs that can be used in a less demanding situation within the City prior to being surplus if the costs of retaining the PCs are lower than replacing them. Then all PCs that are still in good enough condition will be sold. Only PCs that are damaged or have no useable value will be recycled.

These PCs will be completely cleaned of all data and reformatted with their original operating systems. All purchasers will be required to sign a letter of understanding that PCs are considered hazardous waste and must be disposed of properly.

We expect to be able to auction off many of the PCs using an "eBay style" purchase now or best bid format. This system has been successfully used for seven years and has sold approximately 80 surplus PCs and other miscellaneous technology.

RECOMMENDED ACTION:

City staff recommends that the City Council authorizes the Mayor to sign the resolution declaring certain items of personal property to be surplus and authorizing the sale and disposal thereof.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE DECLARING CERTAIN ITEMS OF PERSONAL PROPERTY TO BE SURPLUS AND AUTHORIZING THE SALE OR DISPOSAL THEREOF.

WHEREAS, the following list of equipment has reached the end of its useful lifecycle.

WHEREAS, by determination of the City's Information Services Department, the following list of equipment is not compatible with the City's technology infrastructure.

WHEREAS, the following hardware, as identified, is considered hazardous waste and must be disposed of either through hazardous waste recycling or resale with a signed understanding of eventual hazardous waste disposition.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON AS FOLLOWS:

The items of personal property listed below are hereby declared to be surplus and are of no further public use or necessity.

Brand	Model	Serial	Brand	Model	Serial
Dell	Dimension 4300	1QM4Z01	Dell	Latitude D610	7Q7BQ71
Dell	Dimension 4300	7LG9111	Dell	OptiPlex GX280	1045971
Dell	Dimension 4300	G8K2Z01	Dell	OptiPlex GX280	18L2S51
Dell	Dimension 9200	BHKTPC1	Dell	OptiPlex GX280	19L2S51
Dell	Latitude D520	1N4R2C1	Dell	OptiPlex GX280	1RRYG61
Dell	Latitude D520	2KCQZC1	Dell	OptiPlex GX280	2Z0N871
Dell	Latitude D520	2MVTDF1	Dell	OptiPlex GX280	2ZB3W61
Dell	Latitude D520	2NVQNB1	Dell	OptiPlex GX280	38L2S51
Dell	Latitude D520	2QVQNB1	Dell	OptiPlex GX280	39L2S51
Dell	Latitude D520	3418GC1	Dell	OptiPlex GX280	59L2S51
Dell	Latitude D520	3918GC1	Dell	OptiPlex GX280	78L2S51
Dell	Latitude D520	3H4TQF1	Dell	OptiPlex GX280	8FL2S51
Dell	Latitude D520	4MVTD41	Dell	OptiPlex GX280	BFL2S51
Dell	Latitude D520	4S5WCC1	Dell	OptiPlex GX280	CZ0N871
Dell	Latitude D520	4XVQNB1	Dell	OptiPlex GX280	FFL2S51
Dell	Latitude D520	5JJ0CD1	Dell	OptiPlex GX280	G7L2S51
Dell	Latitude D520	5WVQNB1	Dell	OptiPlex GX280	GYB3W61
Dell	Latitude D520	61Q32C1	Dell	OptiPlex GX280	JZ0N871

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Dell	Latitude D520	698RWC1	Dell	OptiPlex GX520	55JW2B1
Dell	Latitude D520	7HJ0CD1	Dell	OptiPlex GX520	75JW2B1
Dell	Latitude D520	7KX7DC1	Dell	OptiPlex GX520	7YHPK91
Dell	Latitude D520	7RVQNB1	Dell	OptiPlex GX520	8YHPK91
Dell	Latitude D520	8JJ0CD1	Dell	OptiPlex GX520	91FX5B1
Dell	Latitude D520	91WQNB1	Dell	OptiPlex GX520	9MZPRB1
Dell	Latitude D520	9TBQZC1	Dell	OptiPlex GX520	CMZPRB1
Dell	Latitude D520	BCHSBF1	Dell	OptiPlex GX520	HF7FWB1
Dell	Latitude D520	BW08GC1	Dell	PowerEdge 700	4LY3S51
Dell	Latitude D520	C86DRC1	Dell	PowerEdge 840	8YLZ7F1
Dell	Latitude D520	DL1TRD1	Dell	PowerEdge 840	BKPKRF1
Dell	Latitude D520	DNVQNB1	Dell	PowerVault 770	3GYH871
Dell	Latitude D520	DXRTVC1	Dell	Precision 370	271BQ51
Dell	Latitude D520	DYVQNB1	Dell	Precision 380	HQPGR91
Dell	Latitude D520	F0WQNB1	Mitel	3299 Controller	50004190
Dell	Latitude D520	F44X8F1	Mitel	3300 Controller	56002115
Dell	Latitude D520	FC7BTC1	Mitel	Universal NSU	50004190
Dell	Latitude D520	FHJ0CD1	Motorola	Base Radio	COM1423
Dell	Latitude D520	GNK06D1	Motorola	Base Radio	COM825
Dell	Latitude D520	GPVQNB1	Motorola	Base Radio	COM826
Dell	Latitude D520	GRVQNB1	Toshiba	Portege M400	27057453H
Dell	Latitude D520	HH8QCD1	Toshiba	Portege M400	27111553H
Dell	Latitude D520	JHJ0CD1	Toshiba	Portege M400	27111560H
Dell	Latitude D520	JQL06D1	Toshiba	Portege M400	97026128H
Dell	Latitude D520	JS7NBD1	Toshiba	Portege M400	97026132H
Dell	Latitude D530	DG90MG1	Barracuda	WebFilter	YF-110765

The City is hereby authorized to sell or dispose of the above referenced items in a manner which, by the direction of the Information Services Manager, nets the greatest amount to the City.

PASSED by the City Council and APPROVED by the Mayor this _____ day of October, 2013.

CITY OF MARYSVILLE

By _____
Jon Nehring, Mayor

ATTEST:

By _____
April O'Brien, Deputy City Clerk

Approved as to form:

By _____
GrantK. Weed, City Attorney

RESOLUTION -3

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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/28/2013

AGENDA ITEM: Approval of Special Event Permit Application; Marysville Arts Coalition	
PREPARED BY: Carol Mulligan DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Copy of Special Event Permit Application 2. Certificate of Liability Insurance Naming the City as Co-Insured. 3. Copy of Floor Plan Submittal. 4. MMC 5.46.	
BUDGET CODE:	AMOUNT:

SUMMARY:

The Marysville Arts Coalition has submitted an application to obtain a special event permit to hold an art show and sale at 1410 Grove Street (previously Dunn Lumber) on Friday, November 8th and Saturday, November 9th. The applicant is not requesting any city assistance and has submitted a floor plan as requested by the Building Official.

The Community Development Staff has reviewed all related department comments and determined that this application has been submitted in its entirety and to the satisfaction of all said departments.

RECOMMENDED ACTION: The Community Development Staff recommends City Council approve the application for the Marysville Arts Coalition to conduct a special event as described above from November 8 – 9, 2013.

Received

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OCT 21 2013

City of Marysville
Community Development



SPECIAL EVENT PERMIT APPLICATION

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

FOR AGENCY USE	Date: Nov 8 9, 2013	File: BUS13-0198	Fee: \$100.00
	NAME OF EVENT		PROPOSED DATES
	Art Show		Nov. 8 - 9, 2013
	APPLICANT	SPONSORING NON-PROFIT	EVENT ORGANIZER
Name	Becky Randall	Marysville Arts Coalition	Becky Randall
Mailing Address		P.O. Box 1713	
City, State, ZIP		Marysville, WA 98270	
Phone (home/office)			
Phone (cell)		(425) 308-4176	
E-mail		becky.randall@redcurtainfoundation.org	
SITE INFORMATION			
Set-up date/time	Thurs. Nov. 7 4-7pm	Dismantling Date/time	SAT Nov. 9 4-7pm
		Hours of operation	Fri. 8-7 Sat. 10-4
Estimated number of participants	300-400	Will admission fee be charged? (please note amount)	no
Will alcohol be served at event? (if yes please explain)	NO		
Type of activity planned (Describe event) and Proposed Activities	Art show/sale with vendor booths, Art activities for kids, live music		
Location to be used (Describe area to be used, attach map/route plan)	1410 Grove St., Marysville 98270 Floor plan attached		
List any City Assistance that May be Required.	NONE		
Does event involve political or religious activity intended primarily for the communication or expression of ideas?	NO		

Chapter 5.46 SPECIAL EVENTS

Sections:

- 5.46.010 Definitions.
- 5.46.020 Special event permit required.
- 5.46.025 Exceptions to special event permit requirement.
- 5.46.030 Permit application.
- 5.46.040 Approval.
- 5.46.050 Fees.
- 5.46.060 Departmental analysis.
- 5.46.070 Insurance required.
- 5.46.080 Denial of permit.
- 5.46.090 Appeal.
- 5.46.100 Sanitation.
- 5.46.110 Revocation of special event permit.
- 5.46.120 Cost recovery for unlawful special event.
- 5.46.130 Expressive activity special event.
- 5.46.140 Penalties for violation.

5.46.010 Definitions.

Terms used in this chapter shall have the following meanings:

- (1) "Demonstration" means a public display of group opinion as by a rally or march, the principal purpose of which is expressive activity.
- (2) "Event organizer" means any person who conducts, manages, promotes, organizes, aids, or solicits attendance at a special event.
- (3) "Event management company" means an entity with expertise in managing special events.
- (4) "Expressive activity" includes conduct for which the sole or principal object is expression, dissemination, or communication by verbal, visual, literary, or auditory means of political or religious opinion, views, or ideas and for which no fee or donation is charged or required as a condition of participation in or attendance at such activity. For purposes of this chapter, expressive activity does not include sports events, including marathons, fundraising events, or events the principal purpose of which is entertainment.
- (5) "Gross revenues" means the sum of all revenues received by an event organizer for a special event including, but not limited to, cash receipts, licensing, sponsorships, television, advertising and similar revenues, and concessions.
- (6) "March" means an organized walk or event whose principal purpose is expressive activity in service of a public cause.
- (7) "Noncommercial special event" means any special event organized and conducted by a person or entity that qualifies as a tax-exempt nonprofit organization, or a special event whose principal purpose is expressive activity.

(8) "Rally" means a gathering whose principal purpose is expressive activity, especially one intended to inspire enthusiasm for a cause.

(9) "Sidewalk" means that portion of a right-of-way, other than the roadway, set apart by curbs, barriers, markings, or other delineation for pedestrian travel.

(10) "Sign" means any sign, pennant, flag, banner, inflatable display, or other attention-seeking device.

(11) "Special event" means any fair, show, parade, run/walk, festival, or other publicly attended entertainment or celebration which is to be held in whole or in part upon publicly owned property or public rights-of-way, or if held wholly upon private property, will nevertheless affect or impact the ordinary and normal use by the general public or public rights-of-way within the vicinity of such event.

(12) "Special event permit" means a permit issued under this chapter.

(13) "Special permit venue" means that area for which a special event permit has been issued.

(14) "Street" means any place that is publicly maintained and open to use of the public for purposes of vehicular traffic, including highways.

(15) "Tax-exempt nonprofit organization" means an organization that is exempted from payment of income taxes by federal or state law and has been in existence for a minimum of six months preceding the date of application for a special event permit.

(16) "Vendor" means any person who sells or offers to sell any goods, food, or beverages within a special event venue. (Ord. 2901 § 1, 2012).

5.46.020 Special event permit required.

Except as provided elsewhere in this chapter, any person or entity who conducts, promotes, or manages a special event shall first obtain a special event permit from the city of Marysville. (Ord. 2901 § 1, 2012).

5.46.025 Exceptions to special event permit requirement.

(1) Although not required to be issued a special event permit, an event organizer of an activity exempted from this chapter is required to comply with all local, state and federal laws and regulations governing public safety or health.

(2) The following activities are exempt from obtaining a special event permit:

(a) Parades, athletic events or other special events that occur exclusively on city property and are sponsored or conducted in full by the city of Marysville. An internal review process will be conducted for these events;

(b) Private events held entirely on private property that do not involve the use of or have an impact on public property or facilities and that do not require the provision of city public safety services;

(c) Funeral and wedding processions on private properties;

(d) Groups required by law to be so assembled;

- (e) Gatherings of 100 or fewer people in a city park, unless merchandise or services are offered for sale or trade to the public, in which case a special event permit is required;
- (f) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, anniversary sales, or single event (one day only) concession stands;
- (g) Garage sales, rummage sales, lemonade stands, and car washes;
- (h) Activities conducted by a governmental agency acting within the scope of its authority;
- (i) Lawful picketing on sidewalks;
- (j) Block parties located entirely on private property when not requesting a street closure, and not inviting others from outside the neighborhood;
- (k) Annual Strawberry Festival which is governed by Chapter 5.48 MMC; and
- (l) Other similar events and activities which do not directly affect or use city services or property. (Ord. 2901 § 1, 2012).

5.46.030 Permit application.

- (1) An application for a special event permit can be obtained at the office of the community development director and will be completed and submitted to the community development director and/or designee no later than 60 days prior to the proposed event. A completed application does not constitute approval of the permit.
- (2) A waiver of application deadline shall be granted upon a showing of good cause or at the discretion of the community development director and/or designee. The community development director and/or designee shall consider an application that is filed after the filing deadline if there is sufficient time to process and investigate the application and obtain police and other city services for the event. Good cause can be demonstrated by the applicant showing that the circumstances that gave rise to the permit application did not reasonably allow the participants to file within the time prescribed, and that the event is for the purpose of expressive activity.
- (3) The following information shall be provided on the special event permit application:
 - (a) The name, address, fax, cell, day of event contact number, email address, and office telephone number of the applicant;
 - (b) A certification that the applicant will be financially responsible for any city fees or costs that may be imposed for the special event;
 - (c) The name, address, fax, cell, email address and telephone number of the event organizer, if any, and the chief officer of the event organizer, if any;
 - (d) A list of emergency contacts that will be in effect during the event, and the event web address, if any; and

(e) If the special event is designed to be held by, on behalf of, or for any organization other than the applicant, the applicant for special event permit shall file a signed, written communication from such organization:

- (i) Authorizing the applicant to apply for the special event permit on its behalf;
- (ii) Certifying that the applicant will be financially responsible for any costs or fees that may be imposed for the special event; and
- (iii) Attached to which shall be a copy of the tax exemption letter issued for any applicant claiming to be a tax-exempt nonprofit organization;

(f) All permit applications shall include:

- (i) A statement of the purpose of the special event;
- (ii) A statement of fees to be charged for the special event, including admissions tax documentation;
- (iii) The proposed location of the special event;
- (iv) Dates and times when the special event is to be conducted;
- (v) The approximate times when assembly for, and disbanding of, the special event is to take place;
- (vi) The proposed locations of the assembly or production area;
- (vii) The specific proposed site or route, including a map and written narrative of the route;
- (viii) The proposed site of any reviewing stands and/or vending areas;
- (ix) The proposed site for any disbanding area;
- (x) Proposed alternative routes, sites or times, where applicable;
- (xi) The approximate number of persons, animals, and vehicles that will constitute the special event;
- (xii) The kinds of animals anticipated to be part of the special event;
- (xiii) A description of the types of vehicles to be used in the special event;
- (xiv) The number of bands or other musical units and the nature of any equipment to be used to produce sounds or noise;
- (xv) The number and location of potable sanitation facilities;
- (xvi) Other equipment or services necessary to conduct the special event with due regard for participant and public health and safety;
- (xvii) The number of persons proposed or required to monitor or facilitate the special event and provide spectator or participant control and direction

for special events using city streets, sidewalks, or facilities, including use of public or private law enforcement personnel;

(xviii) Provisions for first aid or emergency medical services, or both, based on special event risk factors;

(xix) Insurance and surety bond information;

(xx) Any special or unusual requirements that may be imposed or created by virtue of the proposed special event activity;

(xxi) The marketing plan with proposed timelines associated with marketing the activity to the general public;

(xxii) Event timeline documenting activities from event set-up to event tear-down;

(xxiii) Parking areas;

(xxiv) Identify city assistance being requested; and

(xxv) Any other information required by the city. (Ord. 2901 § 1, 2012).

5.46.040 Approval.

Based on the type of event and the event to which city services will be required, approval of special event permit applications will be made by the following authorities:

(1) Approval by City Staff. Administrative approval for one-day events contained on a single site that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation, fire, streets, sanitation, and community development director departments.

(2) Approval by City Council. Multiple-day events (four days maximum) or any event involving street closures or impacts to services city-wide. Events lasting more than four days shall be subject to submittal of additional information as required by city staff.

(3) The city council will be notified of all special event approvals made by the city staff.

(4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, Snohomish Health District, etc., these must be submitted prior to the issuance of the permit. (Ord. 2901 § 1, 2012).

5.46.050 Fees.

There will be a \$100.00 nonrefundable application fee for a special event permit. (Ord. 2901 § 1, 2012).

5.46.060 Departmental analysis.

(1) The community development director or designee will send copies of special event permit applications to all pertinent city departments and/or outside agencies when deemed necessary for review and determination of services required.

(2) The applicant is required to contract with the Marysville police department and public works department to employ police officers for security and traffic control as determined by the departmental analysis.

(3) Cost of city services, i.e., police, public works employees, etc., for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2901 § 1, 2012).

5.46.070 Insurance required.

Except as otherwise provided in this chapter, the applicant is required to obtain and present evidence of comprehensive liability insurance naming the city of Marysville, its officials, officers, employees and agents as additional insured for use of streets, public rights-of-way and publicly owned property such as parks. The insurance policy shall be written on an occurrence basis and shall provide a minimum coverage of \$1,000,000 for individual incidents, \$2,000,000 aggregate, per event, against all claims arising from permits issued pursuant to this chapter. The insurance policy period shall be for a period not less than 24 hours prior to the event and extending for a period of not less than 24 hours following completion of the event. In circumstances presenting a significantly high risk of liability the city may, in its discretion, increase the minimum insurance requirements, and in circumstances presenting a significantly low risk of liability, the city may in its discretion reduce the minimum insurance requirements. (Ord. 2901 § 1, 2012).

5.46.080 Denial of permit.

Reasons for denial of a special event permit include, but are not limited to:

- (1) The event will disrupt traffic within the city of Marysville beyond practical solution;
- (2) The event will protrude into the public space open to vehicle or pedestrian travel in such a manner as to create a likelihood of endangering the public;
- (3) The event will interfere with access to emergency services;
- (4) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents;
- (5) The event will require the diversion of so many city employees that it would unreasonably affect other city services;
- (6) The application contains incomplete or false information;
- (7) The applicant fails to provide proof of insurance;
- (8) The applicant fails to obtain a city business license and/or fails to pay the special event permit fee and/or the applicant has failed to pay all fees due from previous special events;
- (9) The applicant failed to provide proof of sufficient monitors for crowd control and safety at least one week prior to the event;
- (10) The applicant has failed to provide proof of sufficient on- or off-site parking or shuttle services, or both, when required, to minimize any substantial adverse impacts on general parking and traffic circulation in the vicinity of the special event;

- (11) The applicant has failed to conduct a previously authorized or exempted special event in accordance with law and/or the terms of a permit;
- (12) The special event application conflicts with permits issued on same date and location creating hardship or financial burden to already permitted events;
- (13) The applicant does not meet current zoning requirements;
- (14) The applicant fails to obtain local, county, state and federal permits as required;
- (15) The city reasonably determines that the proposed special event conflicts with an already approved special event scheduled for same date(s). (Ord. 2901 § 1, 2012).

5.46.090 Appeal.

The applicant has the right to appeal any denial or revocation of a special events permit to the city council. An appeal shall be made in writing, shall specify the grounds of the appeal, shall have supporting documentation attached, and it shall be filed with the community development director within seven calendar days of the date of the written denial or revocation. (Ord. 2901 § 1, 2012).

5.46.100 Sanitation.

(1) A special event permit may be issued only after adequate waste disposal facilities have been identified and obtained by the applicant. The permittee is required to clean all permitted public and private properties and the right-of-way of rubbish and debris, returning it to its pre-event condition. If the permittee fails to clean up such refuse, the cleanup will be arranged by the city and the costs charged to the permittee.

(2) A special event permit may be issued only after adequate restroom and washroom facilities have been identified and arranged for or obtained by the applicant subject to the Snohomish Health District's review and certification process. (Ord. 2901 § 1, 2012).

5.46.110 Revocation of special event permit.

(1) Any special event permit issued pursuant to this chapter is subject to revocation, pursuant to this section.

(2) A special event permit may be revoked if the city determines:

- (a) That the special event cannot be conducted without violating the provisions of this chapter and/or conditions for the special event permit issuance;
- (b) The special event is being conducted in violation of the provisions of this chapter and/or any condition of the special event permit;
- (c) The special event poses a threat to health or safety;
- (d) The event organizer or any person associated with the special event has failed to obtain any other permit required pursuant to the provisions of this chapter;
- (e) The special event permit was issued in error or contrary to law;
- (f) The applicant has not paid all fees when due; or

(g) The applicant has failed to provide confirmation or proof that it has obtained the minimum number of required volunteers to perform safety functions.

(3) Except as provided in this section, notices of revocation shall be in writing and specifically set forth the reasons for the revocation.

(4) If there is an emergency requiring immediate revocation of a special event permit, the city may notify the permit holder verbally of the revocation. (Ord. 2901 § 1, 2012).

5.46.120 Cost recovery for unlawful special event.

Whenever a special event is conducted without a special event permit when one is required or is conducted in violation of the terms of an issued special event permit, the event organizer shall be responsible for, and the city shall charge the event organizer for, all costs incurred as a result of the adverse impacts of the special event or the violation of the special event permit. (Ord. 2901 § 1, 2012).

5.46.130 Expressive activity special event.

When a special event permit is sought for an expressive activity such as a demonstration, rally, or march as defined in this chapter, the following exceptions shall apply:

(1) Where the special event will not require temporary street closures, cost recovery pursuant to MMC 5.46.050 shall be limited solely to a fee based on the cost of processing the permit application.

(2) The insurance requirement of MMC 5.46.070 shall be waived; provided, that the event organizer has filed with the application a verified statement that he or she intends the special event purpose to be First Amendment expression and the cost of obtaining insurance is financially burdensome and would constitute an unreasonable burden on the right of First Amendment expression. The verified statement shall include the name and address of one insurance broker or other source for insurance coverage contacted to determine premium rates for coverage.

(3) Where the special event will require temporary street closures and any one or more of the conditions of subsection (4) of this section are present requiring the city to provide services in the interest of public health, safety, and welfare, the special event coordinator may condition the issuance of the special event permit upon payment of actual, direct costs incurred by the city to a maximum of \$500.00. Any fee schedule adopted by the city shall contain a provision for waiver of, or a sliding scale for payment of, fees for city services, including police costs, on the basis of ability to pay.

(4) The city may deny a special event permit for a demonstration, rally or march if:

(a) The special event will substantially interrupt public transportation or other vehicular and pedestrian traffic in the area of its route;

(b) The special event will cause an irresolvable conflict with construction or development in the public right-of-way or at a public facility;

(c) The special event will block traffic lanes or close streets during peak commuter hours on weekdays between 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to

6:00 p.m. on streets designated as arterials by the city's public works department.

(d) The special event will require the diversion of police employees from their normal duties;

(e) The concentration of persons, animals, or vehicles will unduly interfere with the movement of police, fire, ambulance, and other emergency vehicles on the streets;

(f) The special event will substantially interfere with another special event for which a permit has already been granted or with the provision of city services in support of other scheduled special events; or

(g) The special event will have significant adverse impact upon residential or business access and traffic circulation in the same general venue.

(5) With regard to the permitting of expressive activity special events where the provisions of this section conflict with the provisions in any other section of this chapter, the provisions of this section shall prevail. (Ord. 2901 § 1, 2012).

5.46.140 Penalties for violation.

(1) Violations of, or failure to comply with, any provision of this chapter shall constitute a civil infraction and any person found to have violated any provision of this chapter is punishable by a monetary penalty of not more than \$250.00 for each such violation. Each day that a violation continues shall constitute a new and separate infraction.

(2) The imposition of a penalty for violation of this chapter shall be in addition to any other penalties provided for in any other ordinances of the city or any other ordinances or laws applicable to the violation.

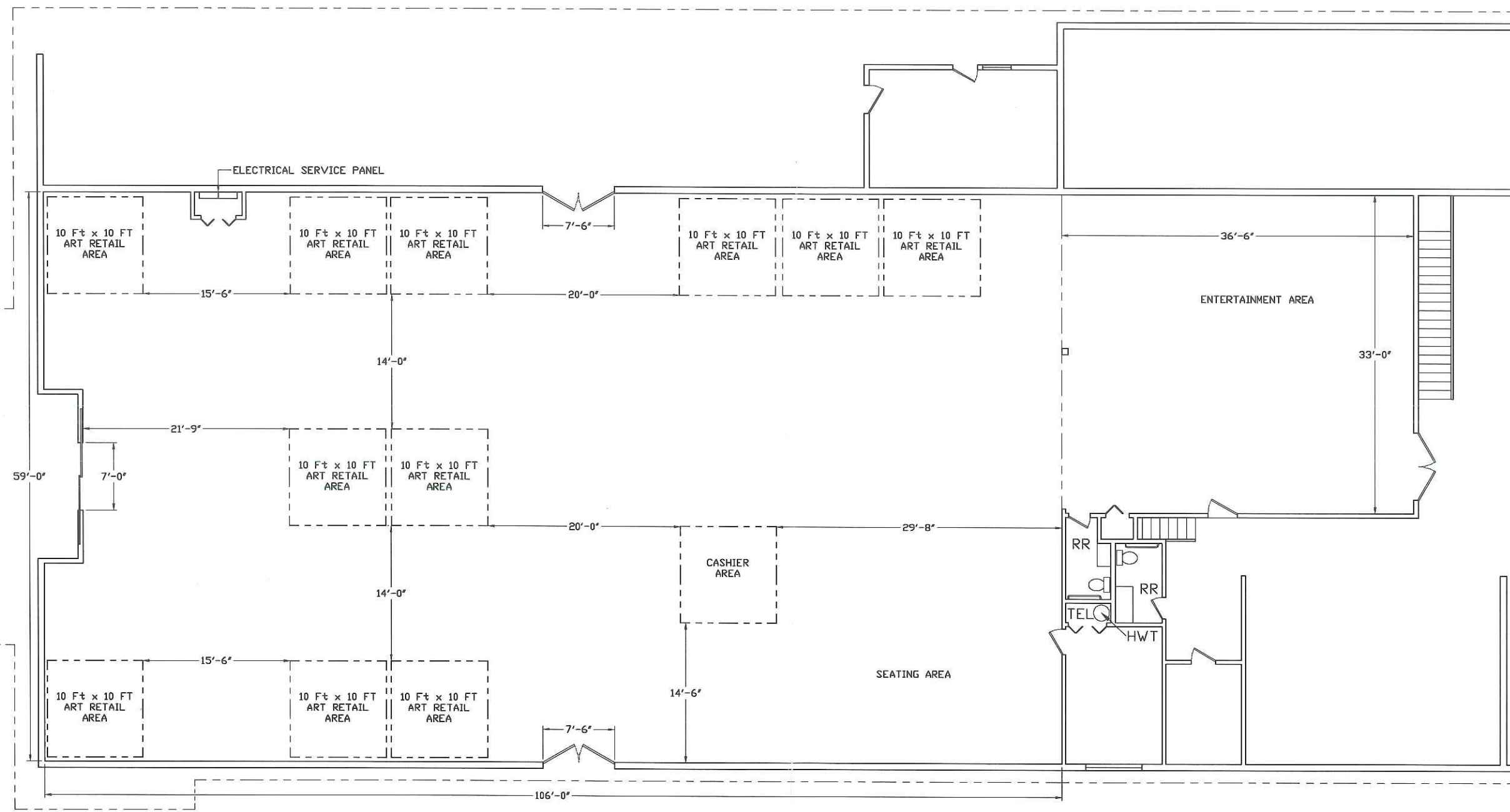
(3) Any permit fee or penalty which is delinquent or unpaid shall constitute a debt to the city and may be collected by a court proceeding in the same manner as any other debt in like amount, which remedy shall be in addition to all other existing remedies. (Ord. 2901 § 1, 2012).

The Marysville Municipal Code is current through Ordinance 2936, passed September 9, 2013.

Disclaimer: The City Clerk's Office has the official version of the Marysville Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

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

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REVISIONS:

PROJECT:

FALL ART EVENT
 (Red Curtain Foundation)
 1410 Grove Street
 Marysville, WA 98270

Doug Walter Enterprises LLC
 WA Contractor DOUGWES08L4
 13805 Smokey Point Blvd., Suite 104
 Marysville, WA 98271
 Phone (206) 920-7387 Fax (425) 328-1568

DRAWN BY: DOUG WALTER
 DATE: 10/19/13

TITLE:
 SUBMITTAL FOR
 FALL ART EVENT

SHEET:
1

FLOOR PLAN VIEW
 Scale 3/16" = 1'-0" 

Received
 OCT 21 2013
 City of Marysville
 Community Development

REDUCED TO 45%

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
<p>Marysville Arts Coalition City of Marysville 1049 State Avenue Marysville, WA 98270</p>
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

Received
 OCT 24 2013
 City of Marysville
 Community Development



CERTIFICATE OF LIABILITY INSURANCE

DATE
10/22/2013

PRODUCER
East Main Street Insurance Services, Inc.
Will Maddux
PO Box 1298
Grass Valley, CA 95945
Phone 855-493-8368, Email info@theeventhelper.com

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Marysville Arts Coalition
Jodi Hlatt
1220 Second Street
Marysville, WA 98270

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Lloyds Syndicate 2623	AA-1128623 82%
INSURER B: Lloyds Syndicate 623	AA-1126623 18%
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <u>Host Liquor Liability</u> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> <u>Retail Liquor Liability</u>	EH-771310-610078	See Below	See Below	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE	\$ 1,000,000
			EH-771310-610078	See Below	See Below	MED EXP (Any one person)	\$ 5,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				PRODUCTS - COMP/OP AGG	\$ INCLUDED
						DEDUCTIBLE	\$ 1,000
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				COMBINED SINGLE LIMIT (Each Occurrence)	\$
						BODILY INJURY (Per person)	\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		OTHER				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
						EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
						<input type="checkbox"/> WC STAT. LIM. <input type="checkbox"/> OTH.	\$
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate holder listed below is named as additional insured per attached CG 20 26 07 04 for the following dates: 11/08/2013, 11/19/2013

CERTIFICATE HOLDER

Marysville Arts Coalition
City of Marysville
1049 State Avenue
Marysville, WA 98270

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Will Maddux