

Marysville City Council Meeting**March 2, 2015****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

- A. Volunteer of the Month
- B. Employee Services Awards

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

1. Approval of the January 26, 2015 City Council Meeting Minutes.
2. Approval of the February 2, 2015 City Council Work Session Minutes.
3. Approval of the February 9, 2015 City Council Meeting Minutes.

Consent

4. Approval of the February 5, 2015 Payroll in the Amount of \$1,574,564.90; Paid by Check Numbers 28588 through 28634.
5. Approval of the February 20, 2015 Payroll in the Amount of \$939,021.23; Paid by Check Numbers 28636 through 28673 with Check Number 28635 Issued.
6. Approval of the February 4, 2015 Claims in the Amount of \$1,219,446.74; Paid by Check Numbers 97639 through 97788 with No Checks Voided.
7. Approval of the February 11, 2015 Claims in the Amount of \$549,654.04; Paid by Check Numbers 97789 through 97997 with No Checks Voided.
8. Approval of the February 18, 2015 Claims in the Amount of \$387,062.70; Paid by Check Numbers 97998 through 98162 with Check Number 95977 Voided.

Marysville City Council Meeting**March 2, 2015****7:00 p.m.****City Hall****Review Bids****Public Hearings****New Business**

9. Consider the Application for Total Health Events to Conduct a Special Event on Sunday, April 12, 2015, Including the Street Closure of Southbound Columbia Avenue, South of 1st Street, and Southbound SR529 South of 1st Street, as Requested by the Applicant.

10. Consider the Amendment of Cable Franchise with WaveDivision 1, LLC

11. Consider the Final Plat of Harvest Hills, Phase 2.

Legal**Mayor's Business**

12. Library Board Appointment: Rachel Erickson-Rui

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

January 26, 2015

7:00 p.m.

City Hall

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Presentations	
American Red Cross Real Heroes Awards	Presented
Volunteer of the Month - Lynn Brittingham	Presented
Employee Services Awards	None
Royalty Candidates' Presentation	Presented
Approval of Minutes	
Approval of the January 5, 2015 City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of the December 31, 2014 P13 Claims in the Amount of \$794,926.49; Paid by Check Numbers 97155 through 97275 with No Checks Voided.	Approved
Approval of the December 31, 2014 P13 Claims in the Amount of \$715,059.33; Paid by Check Numbers 97346 through 97468 with No Check Voided.	Approved
Approval of the January 14, 2015 Claims in the Amount of \$905,909.75; Paid by Check Numbers 97276 through 97345 with Check Number 97097 Voided.	Approved
Approval of the January 20, 2015 Payroll in the Amount of \$873,299.84; Paid by Check Numbers 28548 through 28587 with Check Number 28264 Voided and will be Reissued through Accounts Payable.	Approved
Review Bids	
Public Hearings	
New Business	
Consider the Interlocal Agreement Recognizing the Changes by Snohomish County Human Services Grant Agreement which Provides \$11,000 in Reimbursed Funds for the Salaries and Benefits of the Program Clerk Position at the Ken Baxter Community Center through 2015.	Approved
Consider Supplemental Agreement Number 1 to the Professional Services Agreement between the City of Marysville and BHC Consultants.	Approved
Mayor's Business	
Approval of switching Councilmember Stevens to the primary representative position and Mayor Nehring to the alternate position for Snohomish County Cities.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	8:03 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
January 26, 2015

Call to Order / Pledge of Allegiance

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

Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Kamille Norton, Jeff Seibert, Michael Stevensⁱ, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

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

Approval of the Agenda

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

Committee Reports

Kamille Norton reported on the January 14 Parks Advisory Board meeting where they discussed the 2014 Capital Facilities Plan. The Board voted to move the opening time of the spray park to 11:00 and to ban portable charcoal barbecues in parks. They are also asking staff to do additional research on a potential policy on remote control drones within parks.

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Jeff Seibert reported on the January 21 Finance Committee meeting where they had an update on budget and were informed that Information Services is going to have a training for the police on the New World software.

Michael Stevens reported on the January 21 Marysville Fire District Board of Directors meeting where they had an introduction to the Prothman Company to tentatively kick off the search for the new chief which is expected to start within the next month.

Presentations

A. American Red Cross Real Heroes Awards

Mayor Nehring explained that the Red Cross Breakfast is a time when the Red Cross honors people who have done great things throughout the year. At the recent breakfast, the Red Cross asked him to distribute four medals to members of the community involved with the Marysville-Pilchuck High School tragedy last fall. As a result he presented medals of honor to representatives from the Marysville School District, the Marysville Fire Department, the Marysville Police Department, and the People of Marysville.

B. Volunteer of the Month

Lynn Brittingham was recognized as the Volunteer of the Month for her outstanding community service through volunteering her free time as the Director of Kloz 4 Kidz, providing free clothing to school age children in need, and her exemplary support of the Marysville Community and our residents.

C. Employee Services Awards

None

D. Royalty Candidates' Presentation

Jody Hyatt, Pageant Director, introduced the 2015 Strawberry Festival Royalty Candidates: Marina Ciferri, Cassie Coate, Natasha Flitz, and Savannah Perkins who presented their pageant speeches.

Audience Participation

Ed Mohs, 1214 Beach Avenue, Marysville, WA presented a petition from 12 residents on Beach Avenue in opposition to the planned 3-story 18 unit, multi-family site, located at 1288 Beach Avenue Marysville. Reasons for the opposition expressed were the expected increase in vehicular traffic, an increase in pedestrians, and an increase in crime and generalized litter. He also commented on the lack of sidewalks and poor condition of the street.

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CAO Hirashima stated she would have someone from the Planning Department give him a call. Councilmember Muller asked if there would be a neighborhood meeting on this. CAO Hirashima was not sure, but indicated she would check on that.

Approval of Minutes

1. Approval of the January 5, 2015 City Council Work Session Minutes.

Motion made by Councilmember Norton, seconded by Councilmember Stevens, to approve the January 5, 2015 City Council Work Session Minutes. **Motion** passed unanimously (7-0).

Consent

2. Approval of the December 31, 2014 P13 Claims in the Amount of \$794,926.49; Paid by Check Numbers 97155 through 97275 with No Checks Voided.
3. Approval of the December 31, 2014 P13 Claims in the Amount of \$715,059.33; Paid by Check Numbers 97346 through 97468 with No Check Voided.
4. Approval of the January 14, 2015 Claims in the Amount of \$905,909.75; Paid by Check Numbers 97276 through 97345 with Check Number 97097 Voided.
6. Approval of the January 20, 2015 Payroll in the Amount of \$873,299.84; Paid by Check Numbers 28548 through 28587 with Check Number 28264 Voided and will be Reissued through Accounts Payable.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 2, 3, 4, and 6. **Motion** passed unanimously (7-0).

Review Bids

Public Hearings

New Business

5. Consider the Interlocal Agreement Recognizing the Changes by Snohomish County Human Services Grant Agreement which Provides \$11,000 in Reimbursed Funds for the Salaries and Benefits of the Program Clerk Position at the Ken Baxter Community Center through 2015.

Parks Director Ballew commented that this funds the program clerk at the Baxter Building.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve the Interlocal Agreement Recognizing the Changes by Snohomish County Human Services Grant Agreement which Provides \$11,000 in Reimbursed Funds for

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the Salaries and Benefits of the Program Clerk Position at the Ken Baxter Community Center through 2015. **Motion** passed unanimously (7-0).

7. Consider Supplemental Agreement Number 1 to the Professional Services Agreement between the City of Marysville and BHC Consultants.

Director Nielsen explained this is a no-cost time extension for BHC Consultants to finalize the filtration pilot study report.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve the Supplemental Agreement Number 1 to the Professional Services Agreement between the City of Marysville and BHC Consultants. **Motion** passed unanimously (7-0).

Legal

Mayor's Business

Mayor Nehring:

- He stated that he has some scheduling conflicts on some committees now. He recommended that Councilmember Stevens be moved from the alternate position on Snohomish County Tomorrow to the primary representative. This would allow Marysville to continue to have a city presence on all these committees.

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to switch Councilmember Stevens to the primary representative position and Mayor Nehring to the alternate position for Snohomish County Cities. **Motion** passed unanimously (7-0).

- The Community Transit (CT) Board met. The search for a new CEO is continuing. They are down to the final three or four candidates. There should be an announcement by the end of February. CT is accepting public comment on proposed route additions.
- He attended the US Conference of Mayors last week which was an excellent event.
- The State of the City address will be held this Friday.

Staff Business

Chief Smith:

- Go Hawks!
- Thank you for the Red Cross Real Heroes awards. He thinks this was well earned by the entire city.
- Last weekend there was a car-pedestrian accident in the early morning hours which is currently under investigation.

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Sandy Langdon commented that the presentations tonight were very nice.

John Walker had no comments

Kevin Nielsen had no comments.

Jim Ballew:

- The Father Daughter Dance is almost sold out.
- The Rotary Ranch project is close to being finished.
- Marysville has been selected for recognition as the Tree City USA city for the fifth year.
- Parks and Recreation staff is working on spring and summer guide.
- He is looking forward to the State of the City address.
- He met with the Cub Scouts who are excited about moving their camp from Jennings Park to Doleshel Tree Farm.

Chief Corn thanked Mayor Nehring for the recognition for the Fire Department

Gloria Hirashima had no comments.

Call on Councilmembers

Kamille Norton commended all the royalty contestants noting that this was a very difficult decision. She noted that it was nice to have so many people in the community recognized tonight.

Steve Muller:

- It was a great slate of candidates for Strawberry Festival this year.
- He commended all of the first responders and everyone in the City.
- He asked about the County measuring Sunnyside Blvd. this weekend. Director Nielsen said it was for the overlay.
- There as a good article in today's paper about the Crime Task Force up and running.
- The Golf subcommittee met. There will be a packet in Council's work session binder this week regarding recommendations from that committee.

Rob Toyer had no comments.

Michael Stevens:

- He is looking forward to the Father Daughter Dance with his daughter again this year.
- He is very proud of first responders in this community.
- He commended the candidates for the Strawberry Festival Royalty Pageant.
- He pointed out that Chris Matthews was a University of Kentucky football player.

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Jeff Seibert:

- He hopes everyone had an opportunity to enjoy the beautiful weather we've been having.
- Go Hawks!

Donna Wright:

- Marysville will be well represented by any of the four contestants for the Strawberry Festival Royalty.
- She spent some time in Olympia this week and suggested that one of the speakers, Secretary of State Kim Wyman, might be of interest to Marysville. She spoke of the important of keeping the state library because if there is no state library there is no funding for local libraries.

Jeff Vaughan:

- He welcomed the scouts in the audience today.
- He pointed out that there are two Seahawks from his alma mater: Bobby Wagner and Robert Turbin.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:03 p.m.

Approved this _____ day of _____, 2015.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

ⁱ Michael Stevens arrived at 7:04 p.m.

Index #2

COUNCIL*DRAFT*
MINUTES

Regular Meeting
February 2, 2015

Call to Order / Pledge of Allegiance

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

Roll Call

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

Mayor:	Jon Nehring
Council:	Steve Muller, Kamille Norton, Jeff Seibert, Rob Toyer, Jeff Vaughan, and Donna Wright
Absent:	Michael Stevens
Also Present:	Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney John Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, and Recording Secretary Laurie Hugdahl.

Mayor Nehring noted that Councilmember Stevens had requested an excused absence.

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to excuse Councilmember Stevens from the meeting tonight. **Motion** passed unanimously (6-0).

Approval of Agenda

Mayor Nehring asked Council to consider taking action on the golf course agenda item tonight.

Motion made by Councilmember Wright, seconded by Councilmember Norton, to approve the agenda and waive the normal council rules to allow potential action on item 9. **Motion** passed unanimously (6-0).

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Committee Reports

Councilmember Wright stated that Public Safety committee met. Crime is down almost 9% citywide, and in the SODO area it is down nearly 20%. The regional crime team is getting going with a great start. The NITE team has served 108 search warrants for recovering property, cars, and guns and \$250,000. There have been good reports on animal control too. MVPs are busy and doing a great job. They attended and have been part of 15 out of 25 of community events. Councilmember Seibert added that even though we've had a lot more calls, the crime rate is going down.

Approval of Minutes

1. Approval of the January 5, 2015 City Council Work Session Minutes.
2. Approval of the January 12, 2015 City Council Meeting Minutes.

Consent

3. Approval of the January 21, 2015 Claims in the Amount of \$1,206,110.87; Paid by Check Numbers 97469 through 97587 with Check Number's 96241, 97159, and 97459 Voided.
4. Approval of the January 28, 2015 Claims in the Amount of \$346,526.53; Paid by Check Numbers 97588 through 97638 with No Checks Voided.

Review Bids

Public Hearings

5. Consider an **Ordinance** of the City of Marysville Vacating a Portion of 25th Avenue NE and an Existing Stormwater Detention Pond Located North of 172th Street NE (SR 531) in the City of Marysville, Washington (*Public Hearing will be held February 9, 2015*).

There will be a public hearing next week on this item. CAO Hirashima stated that the proposal is to vacate a portion of 25th Avenue NE and a detention pond and replace with a new roadway and a mini roundabout. These would be part of the improvements for Lakewood Station. The recommendation is to not charge them for the vacation.

New Business

6. Consider the Petition to Construct or Reconstruct a Highway-Rail Grade Crossing.

Director Nielsen stated this is to add two additional lanes from 116th to 136th. This is a requirement of the RCW to petition the state Utility and Transportation Commission to

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make sure it is the most cost effective way to expand the spur line and not go over or under.

7. Consider the Amendment to the Construction and Maintenance Agreement with BNSF Railway Company in the Amount of \$372,024.00 with a Management Reserve of \$50,000 - for a Total Authorization of \$422,024.00.

Director Nielsen stated that this is the estimate from Burlington Northern for the cost of improvements.

8. Consider the Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 67th Avenue NE Overlay (88th Street NE to 108th Street NE) Project.

Director Nielsen stated that this is for overlaying 67th using federal funds. This authorizes the City to use the federal grant money.

Councilmember Wright asked about the location of sidewalks. Director Nielsen said it would be wherever there are ADA ramps.

Councilmember Seibert noted that just south of 108th the Council put in a road that has settled and dropped. He asked for assurance that this wouldn't happen on this project. Director Nielsen noted that the City has an extensive program in-house to do preparation before the overlay which is the most cost effective method.

9. **Consider** Providing Direction to Staff Regarding RFP/RFI Submitted for the Cedarcrest Golf Course.

Matt Amundsen Director of Operations, and Beth Hagen, CFO, of Premier Golf Centers gave a PowerPoint presentation to the Council regarding Premier Golf. Mr. Amundsen gave an overview of Premier Golf Centers, their successful track record in the Northwest (their strategy, payroll savings, marketing strategies), comparisons of nearby Premier courses and operating model options

Parks and Recreation Director Ballew stated that golf is in decline nationally. The City's decline is about 8% annually. He reviewed how management companies are taking over municipal courses throughout the state. He discussed the Golf Committee's consideration of this issue and reviewed other courses noting the Committee is recommending approval of an agreement with Premier.

Councilmember Norton spoke highly of the classes offered by Premier. She thinks this is important in building and maintaining customers.

Beth Hagen commented on golf survey results she is compiling. She noted that when comparing the demographics from Walter Hall to Legion Memorial she noticed the difference in male and female demographics. She explained that Premier markets differently at different courses to different demographics.

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Councilmember Wright asked about promotion of non-golfing activities. Mr. Amundsen stated that anything that increases non-golfer participation at any of the facilities is viewed very positively by Premier. He reviewed examples of these types of activities at other courses such as cross country meets, jazz and barbecue series, etc.

Councilmember Wright asked about how the food portion would be handled. Director Ballew commented that Marysville just signed a 5-year contract with Bleachers so that will continue. Premier runs the food and beverage at all of its other courses, but would work cooperatively with Bleachers for the duration of the contract.

Councilmember Toyer asked about recommendations for Cedarcrest. Mr. Amundsen noted that golf cart operations are an important piece and one of the most profitable parts of the property. There would be a focus on improving the quality of the fleet and encouraging riding golf carts. He noted that there is also unused inventory at Cedarcrest, and Premier would plan to take advantage of that. The inherent advantage of the reservation center and the fact that Legion Memorial is a seven-minute drive from Cedarcrest will net instant results.

Councilmember Muller suggested that at Premier's courses the pros and staff don't have to manage phones so they are out managing start times effectively. Mr. Amundsen agreed. He spoke to the huge benefits of having the centralized reservation center.

Councilmember Toyer asked how Premier can cut labor costs but still have 99% retention of employees. Director Ballew stated that there are two areas of course operations. One is the pro shop/retail and the other is maintenance. Part of that is within a collective bargaining agreement and will need to be discussed later. This proposal refers mainly to the retail. Mr. Amundsen noted that they hire employees at the same rate, but the ancillary costs are lower. Councilmember Toyer asked about the length of the proposed agreement. Director Ballew stated that would be negotiated. Mr. Amundsen pointed out that all of their agreements have a termination clause. Ms. Hagen noted they prefer to do a 3-5 year contract.

Councilmember Vaughan asked if the agreements are tied to the metrics that had been highlighted in the presentation. Mr. Amundsen replied that some are tied to metrics as determined in negotiations and would be outlined in the contract. Councilmember Vaughan asked about the City's website. Mr. Amundsen said Premier would replace the existing website. Councilmember Vaughan asked if the existing domain would be directed to the new one. Mr. Amundsen said it would be. They would also work to optimize internet search results. Councilmember Vaughan asked about unique characteristics of Cedarcrest. Mr. Amundsen replied that the course is short, which can be a benefit to a certain demographic; the proximity to I-5 is good; but the fact that the restaurant is separate from the golf course would be a challenge. Councilmember Vaughan asked who the competition would be once Premier acquires more and more courses. Mr. Amundsen explained that Premier would only make money if the golf course makes money. He spoke about the detriments of using third party retailers.

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Councilmember Seibert asked what percentage of a city on average is golfers. Mr. Amundsen replied that it is 5%. This is down from about 8%. Councilmember Seibert asked if there would be a driving range. Mr. Amundsen did not think there would be room.

Motion made by Councilmember Muller, seconded by Councilmember Norton, to authorize staff to move forward with the negotiation process with Premier.

CAO Hirashima emphasized that Council would have the opportunity to review the final agreement.

Motion passed unanimously.

Legal

Mayor's Business

Mayor Nehring stated he would not be able to attend the ribbon cutting due to a Community Transit Board Meeting.

Staff Business

John Walker stated the need for an Executive Session for 5 minutes with action expected regarding acquisition of real estate. After adjournment there would be a closed session to consider collective bargaining strategies with no action expected.

Sandy Langdon had no comments.

Jim Ballew:

- Marysville Night at the Silvertips will be on February 28.
- The Father Daughter Dance over the weekend was a great success. There is another one planned next weekend with a waiting list.
- Staff has submitted a grant to the county for reimbursement for the cost of the property they are working on down south. Marysville is one of three recommended for funding, but the County Council still needs to approve it.

Kevin Nielsen stated there would be a Public Works Committee field trip to Brightwater this Friday.

Gloria Hirashima:

- The Regional Fire Authority Committee has been meeting. The first meeting with the joint Fire Board and City Committee will be this Thursday. Things are progressing.
- She commended the Mayor for the State of the City addresses. He did a great job.

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- She reported that the new risk manager/emergency management planner Diana Rose is doing a great job. She has started meeting with neighborhoods to help them plan for emergencies and disaster planning. This is advantageous to the City to get preparedness at a neighborhood level.

Call on Councilmembers

Steve Muller asked about the petition from the people on Beach Street by Ed Mohs. CAO Hirashima stated that a Notice of Application for that proposal went out. Cheryl Dungan has contacted Ed Mohs to set up a neighborhood meeting.

Kamille Norton had no comments.

Donna Wright:

- She asked what the topic of Marysville University on Wednesday was. Mayor Nehring stated it had been cancelled due to low enrollment, but pointed out that there are a lot of other opportunities for the City to connect with residents.
- She commended the Mayor for the State of the City.
- She has been appointed to serve on the AWC Nominating Committee. She will be going to Olympia a day early to serve in that capacity.

Jeff Seibert:

- He discussed an issue in the petition document on page 6 of 8, the first paragraph, near the bottom which refers to 172nd as 176th.
- He noted that there is a speed limit sign on 75th just east of 47th leaning against a fence. Director Nielsen said he'd look into it.
- He asked about the time for the RFA meeting. Sandy Langdon replied it is at 5:00.

Rob Toyer commended the Mayor for the State of the City.

Jeff Vaughan:

- He noted that his church congregation has a number of people who are very active with neighborhood preparedness. They also have a HAM radio operator network in the area. He offered to connect the City with the appropriate people there.
- It looks like there is a rogue beaver on 528.

Council recessed at 8:35 for five minutes then reconvened at 8:40 into Executive Session for five minutes to discuss one item regarding acquisition of real estate with action expected afterwards and followed by a closed meeting to discuss a collective bargaining matter.

Executive Session

A. Litigation

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B. Personnel

C. Real Estate – one item, RCW 42.30.110(1)(b)

Executive session ended and public meeting reconvened at 8:43 p.m.

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to authorize the Mayor to sign agreement to purchase an easement for \$74,148.00.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:43 p.m.

Approved this _____ day of _____, 2015.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

February 9, 2015

7:00 p.m.

City Hall

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approve the absence of Councilmember Stevens	Approved
Approval of the Agenda	Approved
Committee Reports	
Presentations	
State of the Court Presentation	Presented
Approval of Minutes	
Approval of the January 5, 2015 City Council Work Session Minutes.	Approved
Approval of the January 12, 2015 City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the January 21, 2015 Claims in the Amount of \$1,206,110.87; Paid by Check Numbers 97469 through 97587 with Check Number's 96241, 97159, and 97459 Voided.	Approved
Approval of the January 28, 2015 Claims in the Amount of \$346,526.53; Paid by Check Numbers 97588 through 97638 with No Checks Voided.	Approved
Consider Approving the Petition to Construct or Reconstruct a Highway-Rail Grade Crossing.	Approved
Consider Approving the Amendment to the Construction and Maintenance Agreement with BNSF Railway Company in the Amount of \$372,024.00 with a Management Reserve of \$50,000 - for a Total Authorization of \$422,024.00.	Approved
Consider Approving the Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 67 th Avenue NE Overlay (88 th Street NE to 108 th Street NE) Project.	Approved
Consider Approving the Third Amendment to the Chief Administrator Officer's Employment Contract.	Approved
Review Bids	
Public Hearings	
Consider an Ordinance of the City of Marysville Vacating a Portion of 25 th Avenue NE and an Existing Stormwater Detention Pond Located North of 172 th Street NE (SR 531) in the City of Marysville, Washington.	Approved Ord. No. 2990
New Business	
Consider the Marysville Golf Course Management Agreement with Premier Golf Centers LLS of Seattle, Washington to Assume Management Operations of Cedarcrest Golf Course effective March 1, 2015 in the Amount of \$8,000 Per Month Including an Annual Growth Incentive Fee as Recognized within the Agreement.	Approved
Consider the Second Amendment to Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities.	Approved
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	9:13 p.m.
Executive Session	9:20 p.m.
One real estate item with no action; one personnel item with action	

February 9, 2015

7:00 p.m.

City Hall

expected; and two items regarding collecting bargaining with no action	
Adjournment	9:55 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
February 9, 2015

Call to Order / Pledge of Allegiance

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

Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Kamille Norton, Jeff Seibert, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: Michael Stevens

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Judge Towers, Judge Gillings, Suzanne Elsner, Planning Manager Holland, and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to excuse Councilmember Stevens. **Motion** passed unanimously (6-0).

Approval of the Agenda

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

Committee Reports

Jeff Seibert stated that last Friday the Public Works Committee toured Brightwater King County Treatment Facility which is an amazing facility.

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Presentations

A. State of the Court Presentation

Judge Towers presented the State of the Court for 2014. She reviewed the type of hearings held in Municipal Court including criminal offenses, including jury trials; victims seeking protection orders; vehicle impound hearings, dangerous dog hearings; municipal code violations; vacation of convictions; mitigation and contested infraction hearings; and restitution hearings.

In 2014 there were 10,362 total filings. The court also holds hearings for Lake Stevens and Arlington. In Marysville alone there were 7552 filings including:

- DUI – 57
- Infractions - 4471
- Parking - 113
- Criminal – 2896
- Civil – 15

The court holds once a month interpretative calendar with interpretative services. The three most frequently requested languages are Spanish, Russian, and Vietnamese. The City is looking into a web-based interpreter service for the future. This would be more efficient and cost-effective. The court held the following types of hearings:

- Mitigation/contested hearings – 2300
- Arraignments - 2620
- Plea hearings - 1400
- Other hearings - 16,000 (includes continuances, dispositions, motions, dismissals)

The court also held five jury trials. In 2014, the court held 1228 in-custody video hearings with Snohomish County and 4988 hearings with Marysville jail. This is an increase of almost 3,000 additional cases out of the Marysville jail alone. The court is hoping to implement video hearings with SCORE as well which would be a huge timesaver and improve safety risks.

The court is looking into ways to decrease the number of warrants by increasing the number of people who show up for their court date such as recalling warrants to other jurisdictions. The hope is that this will reduce the number of people arrested for outstanding warrants. The court has also implanted a plain paper warrant process. This represents both cost and time savings to court staff. The court is always looking for ways to make things more efficient.

The probation monitor continues to monitor the behavior of defendants on active probation. Her caseload averages 146 cases per month with intensive supervision cases at an average of five per month. She conducts an average of 72 appointments per month. This is a vital role in keeping the community safe.

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Significant Highlights from 2014:

- The court moved to a new recording system (AV CaptureAll Recording system). This has greatly simplified the process of providing recordings to the public.
- The court hosted two mock trials for students from the 10th Street School and Archbishop Murphy. Judge Towers was very impressed with the level of preparation of the students.
- She and Judge Gillings also signed and reviewed five search warrants

In 2015 the court anticipates that the high volume of cases will continue to grow. The court continues to be forward thinking by partnering with others to respond to evolving challenges within the judiciary. She acknowledged Suzy Elsner for her excellent work with the court and introduced other court personnel. She thanked the staff and the Mayor for all their support.

Councilmember Toyer asked how many warrants are out now. Judge Towers replied that it is 2,353.

Councilmember Norton said she also observed the mock trial last week. It was a great experience. She thanked the court for providing that experience for the students.

Audience Participation

Raymond Miller, 17502 Spring Lane Avenue, Marysville, WA 98271, stated that he is a member of the Washington State Salaries Commission; Chair of the 38th Legislative District of Democrats; and Vice Chair Snohomish County Branch NAACP. He gave a brief history of African American History Month. He is involved with the showing of a film at Edmonds Community College called *Breath of Freedom* which highlights the lives of several African Americans who served during World War II and helped integrate the US military. He said he just wanted to introduce himself and offer his assistance if there is anything he can do for the City.

Karen Miller, 4529 - 133rd Place NE, Marysville, WA, expressed concern about the increase in crime in Marysville. She announced that there is an SCCC Community Discussion Group, a Snohomish County Crime and Community Group, and Marysville Crime and Community Group on Facebook. A lot of people are getting fed up with the crime in the area. She suggested that the Council join some of these groups to find out what people are saying. She commended the Police Department for the work they are doing. She said she has heard that there is the same number of police officers even though the area has grown through annexations. She has also heard that Arlington and Everett pushed their homeless out and they ended up in Marysville. She discussed needles that have been found throughout the town. She noted that they seem to be hiding in certain areas like the land across from 116th and across from the military base on 136th. It would be great if there was a law in Marysville that if you are going to have standing land in Marysville then you have to cut down the underbrush. She thinks this would help out a lot. She offered to work with the City to help them out.

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Chief Smith responded that the police are very aware of the crime issues in the city. He commented that crime is actually going down in the City. Social media information is out there, regardless of how credible it is, and something that has to be dealt with. As far as camping, the police and City Council are extremely active. The City Council has been willing to address any issues as long as it's legally correct. The Police Department's focus is to drive down crime by 20%. Last year major crime was driven down by about 9% and continues to trend down. He noted that the City has a very robust citizen watch program. He encouraged the citizens of Marysville to work together to fight crime. He offered to work with social media to make sure the right information is getting out.

Councilmember Seibert asked about staffing levels since the annexation. Chief Smith replied that at the end of 2009 at the time of the annexation, they were right at the end of the recession and were not able to hire officers. Since then the City has hired numerous officers and other staff members.

Councilmember Vaughan thanked Ms. Miller for coming to share her concerns and ideas. He commented that recently the Council has looked at some of the ordinances pertaining to camping on private property. He thinks some of those changes will be very helpful. He noted that some of the problems they have are that the private property owners do not take care of the property. He spoke to the importance of educating and supporting property owners. He also pointed out that recently the police department rolled out an online reporting mechanism on the website. He encouraged the group to take a look at that. He said he put in his request to join the Facebook group.

CAO Hirashima commented that it is a priority of the Mayor and Council to stay on top of the encampments. She reviewed ways that they have done that. She commented that the 116th site has been a very difficult one. They will continue to work with the property owners and the Tulalip Tribes to address this area.

Mayor Nehring thanked her for coming. He encouraged her to connect with Chief Smith.

Approval of Minutes

1. Approval of the January 5, 2015 City Council Work Session Minutes.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to approve the January 5, 2015 City Council Work Session Minutes. **Motion** passed unanimously (6-0).

2. Approval of the January 12, 2015 City Council Meeting Minutes.

Motion made by Councilmember Wright, seconded by Councilmember Norton, to approve the January 12, 2015 City Council Meeting Minutes. **Motion** passed unanimously (6-0).

Consent

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3. Approval of the January 21, 2015 Claims in the Amount of \$1,206,110.87; Paid by Check Numbers 97469 through 97587 with Check Number's 96241, 97159, and 97459 Voided.
4. Approval of the January 28, 2015 Claims in the Amount of \$346,526.53; Paid by Check Numbers 97588 through 97638 with No Checks Voided.
6. Consider Approving the Petition to Construct or Reconstruct a Highway-Rail Grade Crossing.
7. Consider Approving the Amendment to the Construction and Maintenance Agreement with BNSF Railway Company in the Amount of \$372,024.00 with a Management Reserve of \$50,000 - for a Total Authorization of \$422,024.00.
8. Consider Approving the Local Agency Federal Aid Project Prospectus and Local Agency Funding Agreement with WSDOT thereby Securing Funding for the 67th Avenue NE Overlay (88th Street NE to 108th Street NE) Project.
10. Consider Approving the Third Amendment to the Chief Administrator Officer's Employment Contract.

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to approve Consent Agenda items 3, 4, 6, 7, 8, and 10. **Motion** passed unanimously (6-0).

Review Bids

Public Hearings

5. Consider an **Ordinance** of the City of Marysville Vacating a Portion of 25th Avenue NE and an Existing Stormwater Detention Pond Located North of 172th Street NE (SR 531) in the City of Marysville, Washington.

Planning Manager Chris Holland stated that Smokey Point Commercial LLC is developing a commercial mixed use site in Lakewood. Through the review process it was determined that WSDOT would not allow a signal to be installed at 25th Avenue. The reason for the vacation is simply to shift the road alignment to the west to approximately the 2300 block of 23rd. Also, as part of this project the applicant would be required to construct portions of 176th Street NE. That 25th alignment will go to 174th Street NE. Staff is recommending Council approve the Ordinance and waive compensation for the vacation.

Public Testimony

Dorothy Bolton, PO Box 33, North Lakewood, WA 98259, 17316 33rd Drive NW, Stanwood, said she has been a resident of Lakewood for 42 years and has lived adjacent to 172nd on the far west end. She asked the following questions concerning the Smokey Point Development:

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- Why is development of an access to 172nd being considered now after the development has already started? She asked to see a copy of the impact statement that was developed before construction was started.
- How do you determine that the adding of the roundabout at the proposed new 23rd Avenue will improve movement of traffic at 172nd Avenue when traffic will have to slow down by at least 15 mph in order to travel to the roundabout?
- When the train is passing through the crossing and traffic is sitting for ten minutes, how do you envision the roundabout working at that time?
- What access will the Lakewood School District buses have to pick up students that currently live down 25th and will this be user friendly to them?
- What financial benefit will all this development be to the people of the Lakewood area?

She commented that the people in Lakewood see themselves as a community. She read in the proposal that this will bring in revenue for Marysville. She stated that she doesn't see Lakewood as being a fundraiser for Marysville.

Betty Williams, 4216 – 174th Place NW, Stanwood, WA 98292, said she travels 172nd almost daily. She asked the following questions:

- What exactly is the City trying to accomplish and what is the ultimate goal of the whole project?
- Where are the studies that indicate that roundabouts validate their use?
- What percentage of Marysville residents use the roads in question versus the percentage of non-residents?
- Who do the people who use 172nd call regarding traffic accidents and violations in the area?
- Have there been any studies regarding traffic accidents at Smokey Point Blvd. and 172nd Street corridor from Smokey Point west to the railroad tracks that would justify the roundabout project. If so, where can citizens obtain a copy of that report?
- Have there been considerations regarding school traffic, railroad tracks, current traffic delays on 172nd Street going west, current gridlock on 172nd Street, and the constant intrusion of bad drivers?

Steve Molsom, 1457 130th Avenue NE Bellevue, 98005, spoke on behalf of the developer. He explained that they worked hard to maintain 25th under its current configuration and staff recommended a signal at that location. After the traffic study process, it was determined that a roundabout would be the best option for the current and future of the area. He commended staff for looking down the road to the future, not just their project. He acknowledged that there is a lot of traffic out there, but he thinks this solution will be a good one. He offered to answer any questions that the Council might have.

The public hearing was closed at 7:58 p.m.

Councilmember Seibert asked Planning Manager Holland if a new road would be built for the vacation of the property. Planning Manager Holland referred to condition was

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that either a permanent or a temporary solution was in place before the construction of a roundabout. The temporary road would meet the same standards as the road that is there now.

Planning Manager Holland stated that as part of the 2015 Comprehensive Plan Update staff is looking at citywide transportation updates and is looking at transportation master plan of that area.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Ordinance No. 2990. **Motion** passed unanimously (6-0).

New Business

9. Consider the Marysville Golf Course Management Agreement with Premier Golf Centers LLS of Seattle, Washington to Assume Management Operations of Cedarcrest Golf Course effective March 1, 2015 in the Amount of \$8,000 Per Month Including an Annual Growth Incentive Fee as Recognized within the Agreement.

Parks and Recreation Director Ballew reviewed highlights of the Draft Agreement which is based on models of other cities' agreements. The document has been reviewed by the City Attorney. He stated that staff was impressed with Premier's ability to work with the City. There are not a lot of changes.

Finance Director Langdon explained reviewed the financial data.

Councilmember Toyer asked about an increase in admin M&O. Director Ballew noted that was when Dave Castlebury left.

Councilmember Seibert referred to the incentives and asked what the City's goal is in this endeavor. Director Ballew stated that the City's goal is an increase in revenue in order to show a profit. There was question and answer about the details of the incentives. Councilmember Seibert summarized that the City is paying for all the expenses, paying the consultant \$100,000 and paying an incentive if there is a growth in revenue of at least \$21,000 from the prior year. Finance Director Langdon affirmed this. Mayor Nehring pointed out that the City won't have to hire a golf pro on its own through this agreement. Director Ballew commented that the City would be paying for the golf pro, but at a much different scale.

Councilmember Vaughan asked for confirmation that the net is after the City's costs are paid. Finance Director Langdon confirmed that. Councilmember Vaughan referred to the decline in cash flow and asked if that was a result of other courses using Premier. CAO Hirashima wasn't sure of the specific reasons, but noted that there has definitely been a decline. Councilmember Vaughan wondered if there is a point of diminishing returns with the number of golf courses that can benefit from Premier. He noted that they can continue to do it their way and lose or they can jump on board and maybe make it a little better. Regarding the fee schedule, he noted that Marysville's fees are a lower than its

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neighbors yet they are still seeing declining rounds. It has been said that the low prices had a negative impact on sales. He wondered if there needs to be changes to the fee schedule in order to be profitable. He expressed concern that any changes in fees need to go through the Parks Board for approval which could potentially interfere with the ability of the consultant to fully exercise their expertise. Regarding Councilmember Vaughan's question about whether or not being with Premier would be a detriment he noted that Everett would see it that way. He thinks there is value in being in a cooperative group of courses. Premier has the staff tools to make that work. Regarding fees, they would recommend them based on the operator. Councilmember Vaughan commented that the tools and the marketing power of the organization are valuable.

Councilmember Muller noted that Premier has talked about raising the margin on rounds by bundling. Director Ballew concurred. He added that the way the budget is developed by Premier they will be able to bring in additional help to maintain the course.

CAO Hirashima commented that the current management team in the City has worked very hard to make the golf course balance. This has kept the course in good condition. She doesn't think the course is in crisis; it is actually in great condition. The issue is the declining trend in revenues. Premier specializes in golf with expertise which is needed in this kind of competitive environment.

Councilmember Vaughan referred to the clause regarding to Termination for Convenience which means the City can terminate with or without cause. He commented that this is a good sign because companies who put that in generally do that because they believe they can deliver.

Motion made by Councilmember Vaughan, seconded by Councilmember Muller, to approve the Marysville Golf Course Management Agreement with Premier Golf Centers LLC of Seattle, Washington to Assume Management Operations of Cedarcrest Golf Course effective March 1, 2015 in the Amount of \$8,000 Per Month Including an Annual Growth Incentive Fee as Recognized within the Agreement. **Motion** passed unanimously (6-0).

11. Consider the Second Amendment to Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities.

Finance Director Langdon explained that during the 2015 budget process staff met with Fire District 12 to talk about the formula for services. They agreed to alter that formula for 2015 based on the study that the City had done for fire services. The Fire District approved it also. This formalizes what was adopted in the budget.

Councilmember Seibert asked for an explanation of numbers on the Agreement. Finance Director Langdon reviewed those.

Motion made by Councilmember Muller, seconded by Councilmember Wright, to approve the Second Amendment to Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities. **Motion** passed unanimously (6-0).

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Mayor's Business

Mayor Nehring:

- He and Councilmember Muller attended the YMCA annual campaign kickoff. He commented on what a valuable resource the YMCA is to the community.
- The Governmental Affairs Committee meeting with the Tulalip Tribes will be on Thursday at 8 a.m.
- Ribbon cutting for the new RE/MAX office will be on Thursday at 3:30.

Staff Business

Chief Smith:

- The Regional Property Crimes Unit wrote several warrants last week.
- The NITE team has served several warrants and continues to work very hard. Within the last two weeks they served a warrant at 103rd and ended up getting over ½ pound of heroin and over ½ pound of meth and some cash.
- He reported that for the month of January both theft and all major crimes are down. This is especially impressive when you compare this year to last year. He commended everyone involved in this effort.
- New World practitioners are very pleased with the system.
- The police are looking at getting better crime analytics information with BAIR Analytics which actually puts information out to the community.

Sandy Langdon:

- Systems Analyst Mike Davis started with the City today.
- Staff is working on finalizing the budget and preparing the annual report.
- Staff is keeping an eye on the state budget especially any of the shared revenues.

Kevin Nielsen:

- The Sunnyside Water Filtration Plant is out to bid.
- 116th to 136th should be out to bid in a couple weeks.
- The City should be receiving a final draft on the IJR for 529 this week.
- SR 529 southbound lanes have been closed on the weekend while the looping mechanism is being worked on. This will continue for two more weekends.

Jim Ballew had no comments.

Gloria Hirashima stated the need for an Executive Session to discuss four items – one will be real estate with no action; one will be personnel with action expected; two items regarding collecting bargaining with no action expected. This is expected to take 15 minutes.

Call on Council

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Kamille Norton congratulated the Police Department on the great crime statistics. She also congratulated Parks on the great father daughter event.

Steve Muller commented on how amazing the Brightwater facility is. He thanked staff for setting up the tour.

Rob Toyer had no comments.

Jeff Seibert:

- He asked Chief Smith if there is a Facebook page that he would recommend people to follow for accurate information. Chief Smith replied that the City set up a Twitter account last year. They are in the process of setting up a Facebook page as well but they are not ready to do that yet due to the importance of keeping it very up to date.
- He asked Kevin Nielsen if the bridge at Snohomish River is the one that will be closed. Director Nielsen confirmed that.
- He asked staff if the RFA data about the levy rate and the difference between the perception that the Fire District had and the actuals would be available for review prior to the meeting. CAO Hirashima indicated they would try to compile information to share with the committee prior to the meeting for those who can make it early.

Donna Wright:

- She had the privilege of representing the Mayor at the ribbon cutting for the dialysis facility.
- She asked who is going to Olympia and asked if there is a schedule. Mayor Nehring said that he, Councilmember Wright, Councilmember Muller, and Gloria Hirashima are going. He will forward the schedule.

Jeff Vaughan:

- Thanks to Jeff Vaughan for the Brightwater tour on Friday.
- He commented on the importance of being active on social media.

Adjournment

Mayor Nehring recessed the meeting at 9:13 p.m. and reconvened in Executive Session at 9:20 to discuss four items – one real estate item with no action; one personnel item with action expected; and two items regarding collecting bargaining with no action expected for a total of 15 minutes.

Executive Session

A. Litigation

B. Personnel: 1 items - RCW 42.30.110(1)(b) action expected , 1 item – RCW 42.30.110(1)(g) no action expected, 1 item – RCW 42.30.140(4)(a) no action expected

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C. Real Estate

Executive Session extended 10 minutes.

Executive Session extended 5 minutes.

Executive session ended and public meeting reconvened at 9:55 p.m.

Motion made by Councilmember Muller, seconded by Councilmember Wright to sign the settlement agreement as discussed in executive session.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:55 p.m.

Approved this _____ day of _____, 2015.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

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 February 5, 2015 payroll in the amount \$1,574,564.90 Check No.'s 28588 through 28634.

COUNCIL ACTION:

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

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 February 20, 2015 payroll in the amount \$939,021.23 Check No.'s 28636 through 28673 with Check No. 28635 issued.

COUNCIL ACTION:

Index #6

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 4, 2015** claims in the amount of **\$1,219,446.74** paid by **Check No.'s 97639 through 97788 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,219,446.74 PAID BY CHECK NO.'S 97639 THROUGH 97788 WITH NO CHECK NO. 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 **2nd DAY OF MARCH 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 23, 2015

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 4, 2015** claims in the amount of **\$1,219,446.74** paid by **Check No.'s 97639 through 97788 with no Check No. voided.**

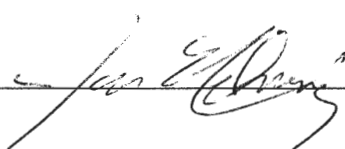
COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,219,446.74 PAID BY CHECK NO.'S 97639 THROUGH 97788 WITH NO CHECK NO. 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 2/4/15
DATE



MAYOR 2/2/15
DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **23rd DAY OF FEBRUARY 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 2/4/2015
TIME: 8:45:38AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/29/2015 TO 2/4/2015

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97639	ABOU-ZAKI, KAMAL	INTERPRETER SERVICES	COURTS	150.00
97640	ALBERTSONS	TRAINING SUPPLIES	UTIL ADMIN	15.00
	ALBERTSONS		TRAINING	15.96
97641	ALL BATTERY SALES &	BATTERIES	EQUIPMENT RENTAL	185.00
97642	ALPHA COURIER INC	COURIER SERVICE	WASTE WATER TREATMENT F	92.60
97643	ALTISOURCE SINGLE FA	UB 030380000001 8428 59TH AVE	WATER/SEWER OPERATION	42.89
97644	AMSAN SEATTLE	JANITORIAL SUPPLIES	ADMIN FACILITIES	230.26
	AMSAN SEATTLE		PUBLIC SAFETY BLDG.	250.96
	AMSAN SEATTLE		MAINT OF GENL PLANT	257.54
	AMSAN SEATTLE		COURT FACILITIES	261.23
	AMSAN SEATTLE		UTIL ADMIN	274.05
	AMSAN SEATTLE		WASTE WATER TREATMENT F	278.60
	AMSAN SEATTLE	DEGREASER	ER&R	480.13
97645	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.15
	ARAMARK UNIFORM		MAINTENANCE	11.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.33
97646	ASCAP	2015 ANNUAL LICENSE FEES	RECREATION SERVICES	692.97
97647	ASSN OF WA CITIES	2015 MEMBERSHIP FEE	NON-DEPARTMENTAL	42,978.00
97648	ATSI	CALIBRATION SERVICE	CITY STREETS	-55.44
	ATSI		TRANSPORTATION MANAGEM	685.44
97649	BADER-KLEIN, SUZANNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	34.95
97650	BENNETT, MATTHEW	UB 847633000000 7633 83RD DR N	WATER/SEWER OPERATION	116.77
97651	BICKFORD FORD	IGNITION COIL AND SPARK PLUGS	EQUIPMENT RENTAL	85.21
	BICKFORD FORD	ANIT-FREEZE	ER&R	196.36
97652	BLACK CLOVER	HATS	GOLF COURSE	79.67
97653	BOYDEN, ROBINETT & A	UB 245728123000 5728 123RD PL	WATER/SEWER OPERATION	27.06
97654	BRAKE AND CLUTCH	WHEEL CHECKS (400)	SOLID WASTE OPERATIONS	227.12
97655	BUILDING SPECIALTIES	CEILING TILES	WATER FILTRATION PLANT	41.15
97656	CARQUEST	PRESSURE SWITCH	EQUIPMENT RENTAL	110.20
97657	CARRS ACE	TUBING, HARDWARE AND PASTE	WATER RESERVOIRS	30.22
	CARRS ACE	CLEANING SUPPLIES	WASTE WATER TREATMENT F	86.94
	CARRS ACE	HANGER, PAINT, BLADES AND HARD	STREET LIGHTING	214.99
	CARRS ACE	STEP LADDER, SOCKET, PUNCH AND	TRANSPORTATION MANAGEM	277.37
97658	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT F	8,104.62
97659	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,447.92
97660	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	3,126.65
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	4,347.74
97661	CLYDE WEST	BUTTER BROOM SPRING	EQUIPMENT RENTAL	134.04
97662	COOP SUPPLY	MOLE TRAPS	MAINTENANCE	69.59
	COOP SUPPLY	SMALL TOOLS	PARK & RECREATION FAC	340.42
97663	CRISTIANO'S	LUNCH-NEGOTIATIONS	EXECUTIVE ADMIN	39.28
97664	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	39.96
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	142.93
97665	CUZ CONCRETE PROD	RISERS	STORM DRAINAGE	218.49
97666	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	LEGAL - PROSECUTION	11.19
	DB SECURE SHRED		EXECUTIVE ADMIN	11.20
97667	DELL	FLEET DEPT PC	EQUIPMENT RENTAL	1,147.67
	DELL	REPLACEMENT PC'S	IS REPLACEMENT ACCOUNTS	21,700.59
97668	DENZIN, HERB	UB 860930000000 8301 52ND DR N	WATER/SEWER OPERATION	53.43
97669	DIAMOND B CONSTRUCT	REPROGRAM THERMOSTAT	MAINTENANCE	105.54
97670	DYER, ROBERT L	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	967.89
97671	E&E LUMBER	PLATE AND COVER	PARK & RECREATION FAC	1.75
	E&E LUMBER	HARDWARE	UTIL ADMIN	4.79
	E&E LUMBER	COVER	PARK & RECREATION FAC	7.92
	E&E LUMBER	PAILS	PARK & RECREATION FAC	8.33
	E&E LUMBER	MASKS	PARK & RECREATION FAC	14.61
	E&E LUMBER	PAINT	PARK & RECREATION FAC	15.66
	E&E LUMBER	TAPE, CLEANER AND WALL PLATES	ADMIN FACILITIES	17.04
	E&E LUMBER	PAINT	STORM DRAINAGE	26.04
	E&E LUMBER		SEWER MAIN COLLECTION	26.05
	E&E LUMBER	SPOUT, GLUE, PUTTY KNIVES AND	LIBRARY-GENL	29.62

DATE: 2/4/2015
TIME: 8:45:38AM

**CITY OF MARYSVILLE
INVOICE LIST**

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FOR INVOICES FROM 1/29/2015 TO 2/4/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97671	E&E LUMBER	TAPE AND VS GREEN	PARK & RECREATION FAC	31.30
	E&E LUMBER	PAINT SUPPLIES	PARK & RECREATION FAC	34.44
	E&E LUMBER	TAPE	PARK & RECREATION FAC	36.50
	E&E LUMBER	BULBS	PARK & RECREATION FAC	41.76
	E&E LUMBER	JANITORIAL SUPPLIES	MAINTENANCE	46.63
	E&E LUMBER	TACK CLOTH AND BRUSHES	PARK & RECREATION FAC	61.46
	E&E LUMBER	PAINTING SUPPLIES	PARK & RECREATION FAC	76.17
	E&E LUMBER	PAINT AND SUPPLIES	PARK & RECREATION FAC	94.99
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	143.70
97672	ECOLOGY, DEPT. OF	STORMWATER PERMIT	STORM DRAINAGE	16,721.50
	ECOLOGY, DEPT. OF	WASTERWATER PERMIT	UTIL ADMIN	18,636.48
97673	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	88.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	3,432.00
97674	EDWARDS, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	31.01
	EDWARDS, BARBARA		UTIL ADMIN	38.45
	EDWARDS, BARBARA		UTIL ADMIN	143.30
97675	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	69.87
97676	EVANGELISTA, MELLANY	UB 651449185002 10504 59TH DR	WATER/SEWER OPERATION	132.65
97677	EVERETT HYDRAULICS	R&R HYDRAULIC VALVE STACK ASSE	EQUIPMENT RENTAL	1,153.42
97678	EVERGREEN SECURITY	MONITORING AND TESTING	COURT FACILITIES	117.00
97679	FEENEY WIRELESS	PINPOINT X MODEM REPLACEMENTS	IS REPLACEMENT ACCOUNTS	5,210.33
97680	FINLEY, JOSEPH	REIMBURSE MILEAGE	COMPUTER SERVICES	126.38
97681	FIRE PROTECTION INC	MONITORING AND TESTING	WATER FILTRATION PLANT	529.50
97682	FOSTER PEPPER PLLC	LEGAL SERVICES	GMA - STREET	370.55
97683	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	47.40
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	50.84
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	50.84
	FRONTIER COMMUNICATI	ACCT# 36065770750721145	POLICE PATROL	50.99
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	92.54
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	97.81
97684	GALLS, LLC	MAG LED FLASHLIGHTS	ER&R	595.04
97685	GENUINE AUTO GLASS	REPLACE REAR WINDOW	EQUIPMENT RENTAL	484.16
	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	756.16
97686	GOMERSALL, MARK	UB 760036250000 5336 69TH DR N	WATER/SEWER OPERATION	7.38
97687	GRAINGER	WWTP SAFETY SUPPLIES	WASTE WATER TREATMENT F	400.82
97688	GRAY, DONNA	REFUND CLASS FEES	PARKS-RECREATION	50.00
97689	GRAYBAR ELECTRIC CO	PS CABLE MANAGEMENT PARTS	COMPUTER SERVICES	119.84
97690	GREG RAIRDONS DODGE	HEATER FAN MOTOR	EQUIPMENT RENTAL	130.05
97691	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
97692	GRUBB, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	90.94
97693	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	731.12
97694	GUY, KRISTIE	REIMBURSE WA STATE LICENSING F	PERSONNEL ADMINISTRATIO	13.00
97695	GUZMAN, QUINTILA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97696	GYURKOVICS, SANDRA	REIMBURSE CABLE TIES, COUPLER	UTIL ADMIN	43.51
	GYURKOVICS, SANDRA		COMPUTER SERVICES	52.29

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97696	GYURKOVICS, SANDRA GYURKOVICS, SANDRA	REIMBURSE MILEAGE	COMPUTER SERVICES	56.00
97697	HAYNES, MERLE	UTILITY TAX REBATE	COMPUTER SERVICES	81.72
97698	HD FOWLER COMPANY HD FOWLER COMPANY HD FOWLER COMPANY	WRENCHES MARMAC COUPLING SHOVELS	NON-DEPARTMENTAL ER&R WASTE WATER TREATMENT F	115.03 227.19 305.91
97699	HERTZ EQUIPMENT RENT	EXCAVATOR RENTAL	ER&R	310.42
97700	HODGIN, ROCKY	UB 120960000000 4410 109TH PL	STORM DRAINAGE	1,022.10
97701	HOME DEPOT HOME DEPOT HOME DEPOT	MINI BLINDS FILM WALL PLATES	WATER/SEWER OPERATION PARK & RECREATION FAC PARK & RECREATION FAC	96.78 24.99 42.81
97702	INLAND POTABLE SERVI	RELEASE RETAINAGE ON PAY ESTIM	PARK & RECREATION FAC	50.19
97703	INT'L CRITICAL INCID INT'L CRITICAL INCID	MATERIALS-CRISIS INTERVENTION	WATER/SEWER OPERATION	16,023.00
97704	INTERSTATE BATTERY	BATTERY	GENERAL FUND	-113.08
97705	KERNS, RICHARD	UB 810498000000 7010 ARMAR RD	EXECUTIVE ADMIN	1,398.08
97706	KJR ROOFING LLC	REPAIR ROOF	ER&R	103.35
97707	KNEBEL COMPANY	ASBESTOS INSPECTION	WATER/SEWER OPERATION	234.46
97708	LEONARD, REMY LEONARD, REMY	PRO-TEM SERVICES	WATER FILTRATION PLANT	652.80
97709	LINKS TURF SUPPLY	GLOVES	COMMUNITY CENTER	2,907.50
97710	LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC LOWES HIW INC	UTILITY PUMP REFUND BULB GREASE AND SPECIALIST PRIMER CAM LOCK AND COVER UTILITY HEATER FILLER TOOL BOX AND TAPE MEASURE TOOLS MISC SUPPLIES	MUNICIPAL COURTS MUNICIPAL COURTS MAINTENANCE WATER DIST MAINS PARK & RECREATION FAC WATER FILTRATION PLANT ADMIN FACILITIES PUBLIC SAFETY BLDG. PUMPING PLANT ADMIN FACILITIES WATER QUAL TREATMENT PARK & RECREATION FAC PARK & RECREATION FAC	185.00 555.00 47.00 -132.30 9.10 10.31 17.55 17.58 24.77 25.84 67.15 127.18 409.57
97711	MAILFINANCE MAILFINANCE	POSTAGE MACHINE LEASE PAYMENT	MUNICIPAL COURTS	128.24
97712	MARIANNE & KEN GRIFF	UB 420750053006 16708 40TH AVE	MUNICIPAL COURTS	384.73
97713	MARQUISS, PHILLIP	UB 934030000000 1902 8TH ST	WATER/SEWER OPERATION	312.48
97714	MARYSVILLE FIRE DIST MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	WATER/SEWER OPERATION	68.94
97715	MARYSVILLE PAINT MARYSVILLE PAINT MARYSVILLE PAINT MARYSVILLE PAINT	PAINT SUPPLIES PAINT	FIRE-EMS FIRE-GENL	194,968.75 586,791.83
97716	MARYSVILLE PRINTING MARYSVILLE PRINTING	ENVELOPES NOTICE OF HEARING FORMS	PARK & RECREATION FAC PARK & RECREATION FAC PARK & RECREATION FAC PARK & RECREATION FAC	23.88 24.89 208.68 292.78
97717	MCA MCA	MCA MEMBERSHIP-HORNUNG MCA CONFERENCE REGISTRATION-HO	LEGAL - PROSECUTION MUNICIPAL COURTS	67.00 249.77
97718	MILES, TYLER	RENTAL DEPOSIT REFUND	PROBATION	25.00
97719	MIZELL, TARA MIZELL, TARA	REIMBURSE RECOVERY COMM SUPPLI REIMBURSE FLAG PURCHASE	PROBATION GENERAL FUND	150.00 100.00
97720	MODULAR SPACE MODULAR SPACE MODULAR SPACE	TRAILER RENTAL	EXECUTIVE ADMIN COMMUNITY EVENTS	47.32 174.68
97721	MOREHEAD, LOUISE	INTERPRETER SERVICES	WASTE WATER TREATMENT F	92.64
97722	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	STORM DRAINAGE	92.65
97723	NAVNEET NAIR	UB 091443346000 14433 46TH DR	WATER QUAL TREATMENT	92.65
97724	NEHRING, JON	REIMBURSE ROTARY DUES	COURTS	150.00
97725	NELSON PETROLEUM NELSON PETROLEUM	MOTOR OIL AND ATF BULK OIL	POLICE ADMINISTRATION	314.70
97726	NEXTEL NEXTEL NEXTEL	ACCT #843707243 ACCT #130961290	WATER/SEWER OPERATION NON-DEPARTMENTAL ER&R	212.99 450.00 858.07
97727	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	ER&R	5,126.15
			EQUIPMENT RENTAL	37.99
			WATER FILTRATION PLANT	60.36
			SOURCE OF SUPPLY	60.36
			WATER QUAL TREATMENT	1,397.20

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97728	NORTHWEST INSTRUMENT	CALIBRATION SERVICE	WASTE WATER TREATMENT F	119.68
97729	OBOM CONSTRUCTION	BUILD OFFICE SPACE	ADMIN FACILITIES	2,913.12
	OBOM CONSTRUCTION	KBCC REPAIR LABOR	COMMUNITY CENTER	2,959.36
	OBOM CONSTRUCTION	SHOP REMODEL	CAPITAL OUTLAY	2,959.36
97730	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	4.69
	OFFICE DEPOT		ENGR-GENL	4.70
	OFFICE DEPOT		TRANSPORTATION MANAGEM	5.28
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	6.09
	OFFICE DEPOT		STORM DRAINAGE	12.14
	OFFICE DEPOT		ENGR-GENL	29.35
	OFFICE DEPOT		ENGR-GENL	31.31
	OFFICE DEPOT		UTIL ADMIN	34.21
	OFFICE DEPOT		ENGR-GENL	34.22
	OFFICE DEPOT		UTIL ADMIN	35.13
	OFFICE DEPOT		ENGR-GENL	35.14
	OFFICE DEPOT		UTIL ADMIN	40.70
	OFFICE DEPOT		UTIL ADMIN	46.74
	OFFICE DEPOT		UTILITY BILLING	160.96
97731	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	84.00
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	219.00
	OLASON, MONICA		RECREATION SERVICES	234.00
	OLASON, MONICA		RECREATION SERVICES	240.00
97732	OWEN EQUIPMENT	VACTOR REPAIR	WATER DIST MAINS	9,659.98
97733	PALSHA, MARK	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97734	PAQUETTE, DANIEL & A	REFUND CLASS FEES	PARKS-RECREATION	5.00
97735	PARTS STORE, THE	BRAKE SHOES W/CORE CHARGE	EQUIPMENT RENTAL	37.49
	PARTS STORE, THE	FLUID	SOLID WASTE OPERATIONS	43.48
	PARTS STORE, THE	TIE ROD END	EQUIPMENT RENTAL	56.34
	PARTS STORE, THE	FILTERS	ER&R	75.96
	PARTS STORE, THE	CONNECTORS AND CLAMPS	EQUIPMENT RENTAL	88.50
	PARTS STORE, THE	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	91.62
	PARTS STORE, THE	HEADLAMP ASSEMBLIES	EQUIPMENT RENTAL	105.75
	PARTS STORE, THE	OIL FILTERS, OIL AND FUSES	MAINTENANCE	169.84
	PARTS STORE, THE	WW FLUID	EQUIPMENT RENTAL	272.81
	PARTS STORE, THE	FILTERS, OIL AND BULBS	ER&R	401.66
97736	PARTSMASTER	WELDING SUPPLIES	EQUIPMENT RENTAL	526.60
97737	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	140.40
97738	PETERSEN, ELIZABETH	UTILITY TAX REBATE	NON-DEPARTMENTAL	110.01
97739	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	24.37
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	38.92
	PETROCARD SYSTEMS		STORM DRAINAGE	49.88
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	90.24
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	243.09
	PETROCARD SYSTEMS		PARK & RECREATION FAC	377.88
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,684.10
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,443.77
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,918.17
	PETROCARD SYSTEMS		POLICE PATROL	4,620.92
97740	PHELPS TIRE CO INC.	TIRES	EQUIPMENT RENTAL	1,734.72
	PHELPS TIRE CO INC.		EQUIPMENT RENTAL	1,769.12
97741	PILCHUCK RENTALS	BARS OIL	PARK & RECREATION FAC	91.15
	PILCHUCK RENTALS	SPRAYER RENTAL	PARK & RECREATION FAC	108.80
	PILCHUCK RENTALS	FILTERS AND FILTER BAGS	MAINT OF GENL PLANT	251.33
	PILCHUCK RENTALS	SCAFFOLDING RENTAL	PARK & RECREATION FAC	1,332.42
97742	PLATS PLUS	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-463.50
	PLATS PLUS		WATER/SEWER OPERATION	1,150.00
97743	POSTAL SERVICE	STANDARD MAIL PERMIT 80 ACCOUN	RECREATION SERVICES	4,921.21
97744	POSTAL SERVICE	STANDARD MAIL PERMIT 80 RENEWA	EXECUTIVE ADMIN	220.00

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97745	PUD	ACCT #2049-3331-1	PUMPING PLANT	33.60
	PUD	2202-9862-4	STREET LIGHTING	86.70
	PUD	ACCT #2034-3089-7	STREET LIGHTING	116.96
	PUD	ACCT #2030-6201-3	STREET LIGHTING	120.06
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	264.18
	PUD	ACCT #2022-9433-6	STREET LIGHTING	281.79
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	300.85
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	331.28
	PUD	ACCT #2025-7232-7	STREET LIGHTING	362.71
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	462.84
97746	PUGET SOUND CLEAN	2015 ASSESSMENT	NON-DEPARTMENTAL	34,674.00
97747	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
97748	RADIOSHACK	CONNECTORS AND BRACKETS	EQUIPMENT RENTAL	45.65
97749	RAMEY, BRIAN	REFUND CLASS FEES	PARKS-RECREATION	5.00
97750	RAMIREZ, CANDACE	UTILITY TAX REBATE	NON-DEPARTMENTAL	75.86
97751	RCA PROPERTIES	UB 986320036000 6320 36TH ST N	WATER/SEWER OPERATION	9.42
97752	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTIL ADMIN	1,505.55
97753	ROMO, LAURENCE & CHA	UB 985013010000 5013 SUNNYSIDE	WATER/SEWER OPERATION	8.92
97754	ROMO, LAURENCE & CHA	UB 985013020000 5013 SUNNYSIDE	WATER/SEWER OPERATION	24.49
97755	ROSE, BILL & JEAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	20.53
97756	SCHNEPF, ROGER & KRY	UB 230170000002 4504 121ST PL	WATER/SEWER OPERATION	24.76
97757	SEA-ALASKA INDUSTRIA	PUMP REPAIR	SEWER LIFT STATION	2,162.25
97758	SEATTLE PUMP & EQUIP	LEADER HOSE-VACTOR	STORM DRAINAGE	84.13
	SEATTLE PUMP & EQUIP		SEWER MAIN COLLECTION	84.13
97759	SHERWIN WILLIAMS	PAINT AND SUPPLIES	ADMIN FACILITIES	326.47
97760	SIGMAN, MICHAEL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	659.60
97761	SIX ROBBLEES INC	LOCK PINS	ER&R	30.16
	SIX ROBBLEES INC	HITCH, PIN AND MOUNT	EQUIPMENT RENTAL	175.55
97762	SKRABAK, JOANNE	UB 987211000000 7211 31ST ST N	WATER/SEWER OPERATION	75.67
97763	SNO CO FINANCE	DUMP FEES	PARK & RECREATION FAC	54.00
97764	SNO CO PUBLIC WORKS	PROJECT COSTS	TRANSPORTATION MANAGEM	1,047.66
97765	SNO CO PUBLIC WORKS	SOLID WASTE DISPOSAL FEES	SOLID WASTE OPERATIONS	144,179.00
97766	SOLID WASTE SYSTEMS	VALVE ASSEMBLIES	ER&R	974.75
	SOLID WASTE SYSTEMS	BEARINGS	EQUIPMENT RENTAL	976.55
	SOLID WASTE SYSTEMS	MODULES	ER&R	1,178.86
97767	SOUTHERN COMPUTER	CASES	COMPUTER SERVICES	8.01
	SOUTHERN COMPUTER		COMPUTER SERVICES	16.02
	SOUTHERN COMPUTER	PROTECTIVE CASES	ANIMAL CONTROL	31.55
	SOUTHERN COMPUTER	CASES AND TABLET CHARGERS	COMPUTER SERVICES	43.70
	SOUTHERN COMPUTER	PROTECTIVE CASES	YOUTH SERVICES	63.10
	SOUTHERN COMPUTER	CASES AND TABLET CHARGERS	COMPUTER SERVICES	104.45
	SOUTHERN COMPUTER	PROTECTIVE CASES	POLICE PATROL	1,135.88
97768	SPRINGBROOK NURSERY	BARK	PARK & RECREATION FAC	70.01
	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	92.62
	SPRINGBROOK NURSERY	BARK	PARK & RECREATION FAC	210.02
97769	STAPLES	OFFICE SUPPLIES	UTIL ADMIN	12.18
	STAPLES		ENGR-GENL	12.18
	STAPLES		UTIL ADMIN	12.74
	STAPLES		ENGR-GENL	12.74
	STAPLES		UTIL ADMIN	20.68
	STAPLES		ENGR-GENL	20.69
	STAPLES		UTILITY BILLING	26.09
	STAPLES		COMMUNITY CENTER	58.23
	STAPLES		PERSONNEL ADMINISTRATIO	65.85
	STAPLES		UTIL ADMIN	81.59
	STAPLES		COMMUNITY DEVELOPMENT-	81.59
	STAPLES		PARK & RECREATION FAC	210.20
	STAPLES		COMMUNITY CENTER	216.93
	STAPLES	CHAIR	ENGR-GENL	217.59
	STAPLES	OFFICE SUPPLIES	UTILITY BILLING	635.03

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97770	STARR, JEFFREY	REFUND CLASS FEES	PARKS-RECREATION	5.00
97771	THORSEN, SHARON	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.55
97772	THYSSENKRUPP ELEVATO THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	PUBLIC SAFETY BLDG.	212.23
97773	TODD, DALE RAY	UB 986716290000 6716 29TH PL N	ADMIN FACILITIES	212.23
97774	TOWERS, LORRIE	REIMBURSE DRY CLEANING COSTS	WATER/SEWER OPERATION	39.39
97775	TRANSPO GROUP	PROFESSIONAL SERVICES	MUNICIPAL COURTS	14.63
97776	TRANSPORTATION, DEPT TRANSPORTATION, DEPT TRANSPORTATION, DEPT	MOTORIST SIGN BIA PROJECT COSTS	GMA - STREET	5,551.25
97777	TUEMMLER, MARK & SHA	UB 780700000001 6005 60TH PL N	GOLF ADMINISTRATION	364.00
97778	TURNER, MICHAEL	UB 150970000002 4522 127TH PL	GMA - STREET	398.14
97779	UNITED PARCEL SERVIC	SHIPPING EXPENSE	GMA - STREET	880.64
97780	VALMONT	STEEL POLE	WATER/SEWER OPERATION	23.15
97781	WATSON, DEXTER & SON	UB 281500055006 13012 58TH AVE	WATER/SEWER OPERATION	8.28
97782	WEBB, ELLEN WEBB, ELLEN WEBB, ELLEN	UTILITY TAX REBATE	WATER SERVICES	3.60
97783	WESSPUR MACHINE	BLADES, BOLTS AND HARDWARE	STREET LIGHTING	2,303.30
97784	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	WATER/SEWER OPERATION	5.70
97785	WESTERN PETERBILT	CYLINDER AND TIE ROD ENDS	UTIL ADMIN	38.45
97786	WOODFORD, MARK	UB 261183300000 11833 57TH AVE	NON-DEPARTMENTAL	49.56
97787	WOODS, KYLE	REIMBURSE TRAFFIC COUNTER SUPP	UTIL ADMIN	182.26
97788	WRIGHT, DONNA	REIMBURSE TRAVEL EXPENSES-WA D	EQUIPMENT RENTAL	484.74
			LEGAL - PROSECUTION	704.26
			EQUIPMENT RENTAL	2,114.20
			WATER/SEWER OPERATION	76.47
			TRANSPORTATION MANAGEM	63.17
			CITY COUNCIL	618.19

WARRANT TOTAL:

1,219,446.74

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

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CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 11, 2015** claims in the amount of **\$549,654.04** paid by **Check No.'s 97789 through 97997 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$549,654.04 PAID BY CHECK NO.'S 97789 THROUGH 97997 WITH NO CHECK NO. 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 **2nd DAY OF MARCH 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 2/11/2015
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97789	ABOUD, MOUSSA	UTILITY TAX REBATE	NON-DEPARTMENTAL	22.56
97790	AIR DUCTORS INC.	REFUND MECHANICAL PERMIT FEE	NON-BUS LICENSES AND PEF	70.00
97791	AIRWATCH LLC	MOBILE MANAGEMENT	LEGAL-GENL	102.81
	AIRWATCH LLC		ANIMAL CONTROL	102.82
	AIRWATCH LLC		COMMUNITY DEVELOPMENT-	102.82
	AIRWATCH LLC		YOUTH SERVICES	205.63
	AIRWATCH LLC		COMPUTER SERVICES	205.63
	AIRWATCH LLC		POLICE PATROL	3,701.38
97792	ALBERTSONS	JAIL SUPPLIES	DETENTION & CORRECTION	333.68
97793	ALL BATTERY SALES &	BATTERY	EQUIPMENT RENTAL	100.26
97794	ALLEN, JAMES	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.03
97795	AMERICAN PLANNING	APA MEMBERSHIP DUES-HESS	COMMUNITY DEVELOPMENT-	238.00
97796	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	26.33
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.62
97797	ARLINGTON HARDWARE	JEANS-CALLAHAN	GENERAL SERVICES - OVERH	137.06
97798	ARLINGTON POWER	TRIMMER REPAIR	ROADSIDE VEGETATION	33.32
	ARLINGTON POWER		WATER RESERVOIRS	33.32
	ARLINGTON POWER		WATER RESERVOIRS	33.32
	ARLINGTON POWER		ROADSIDE VEGETATION	33.32
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	34.95
	ARLINGTON POWER		ROADSIDE VEGETATION	34.95
	ARLINGTON POWER		WATER RESERVOIRS	37.25
	ARLINGTON POWER		ROADSIDE VEGETATION	37.26
	ARLINGTON POWER		ROADSIDE VEGETATION	48.96
	ARLINGTON POWER	EDGER REPAIR	ROADSIDE VEGETATION	60.82
	ARLINGTON POWER	MOWER REPAIR	ROADSIDE VEGETATION	201.52
97799	ARLINGTON, CITY OF	SURFACE WATER REVENUE BILLING	WATER/SEWER OPERATION	59,322.64
97800	ARTHUR BILLY	UB 051011070004 8923 57TH DR N	WATER/SEWER OPERATION	6.21
97801	ASSOC OF SHERIFFS	WASPC DUES-SMITH	POLICE ADMINISTRATION	365.00
97802	BAKKO, JEAN D.	UTILITY TAX REBATE	NON-DEPARTMENTAL	31.70
	BAKKO, JEAN D.		UTIL ADMIN	38.45
	BAKKO, JEAN D.		UTIL ADMIN	182.26
97803	BARTL, CRAIG	TRAVEL REIMBURSEMENT	POLICE INVESTIGATION	141.76
97804	BASFORD, BONNIE	UB 094901148000 4901 148TH ST	WATER/SEWER OPERATION	106.36
97805	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	189.25
	BICKFORD FORD		ER&R	287.14
	BICKFORD FORD		ER&R	378.52
97806	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	536.93
97807	BLUMENTHAL UNIFORMS	UNIFORM-MAPLES	POLICE PATROL	28.18
	BLUMENTHAL UNIFORMS	VEST-GERFIN	POLICE PATROL	1,061.62
97808	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	58.92
	BOB BARKER COMPANY		DETENTION & CORRECTION	671.66
	BOB BARKER COMPANY		DETENTION & CORRECTION	726.89
97809	BORDER, MAXINE	UTILITY TAX REBATE	UTIL ADMIN	38.45
	BORDER, MAXINE		NON-DEPARTMENTAL	58.77
	BORDER, MAXINE		UTIL ADMIN	143.30
97810	BREWER, MARTY	USED GOLF BALLS	GOLF COURSE	90.00
97811	BROADFOOT, JACOB	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97812	BRONSON, FRANCES	UTILITY TAX REBATE	NON-DEPARTMENTAL	68.83
97813	BRUCE, PATRICIA		NON-DEPARTMENTAL	68.59
97814	BUELL, LARRY	TRAVEL REIMBURSEMENT	POLICE ADMINISTRATION	97.34

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97815	BUILDING SPECIALTIES	DRYWALL	PUBLIC SAFETY BLDG.	109.67
97816	BUNDY CARPETS INC	CARPET	FACILITY REPLACEMENT	19,680.61
97817	BURGESS, MARYKE	SPECIAL EVENT REIMBURSEMENT	RECREATION SERVICES	244.19
97818	BURTON, SHIRLEY	UTILITY TAX REBATE	UTIL ADMIN	38.45
	BURTON, SHIRLEY		UTIL ADMIN	143.30
97819	CANTWELL, KATHRYN	UB 830068000002 6020 74TH ST N	WATER/SEWER OPERATION	19.29
97820	CAPARAS, NANCY	UTILITY TAX REBATE	NON-DEPARTMENTAL	98.95
97821	CARRS ACE	RETURN PROPANE TORCHES	ER&R	-48.93
	CARRS ACE	SHACKLE	STREET CLEANING	5.97
	CARRS ACE	TORCH KITS	ER&R	61.98
	CARRS ACE	PAINT ROLLERS AND BRUSHES	SOLID WASTE OPERATIONS	62.93
97822	CEMEX	ASPHALT	ROADWAY MAINTENANCE	141.72
97823	CENTRAL WELDING SUPP	CYLINDER RENTAL CREDIT	ROADWAY MAINTENANCE	-95.22
	CENTRAL WELDING SUPP	CYLINDER RENTAL	ROADWAY MAINTENANCE	23.78
	CENTRAL WELDING SUPP		ROADWAY MAINTENANCE	23.83
	CENTRAL WELDING SUPP		ROADWAY MAINTENANCE	23.83
	CENTRAL WELDING SUPP	CARBON DIOXIDE	WATER/SEWER OPERATION	37.91
	CENTRAL WELDING SUPP	JACKET	ER&R	399.51
97824	CERUTI, PAT	UTILITY TAX REBATE	UTIL ADMIN	38.45
	CERUTI, PAT		UTIL ADMIN	143.30
97825	CITIES & TOWNS	SCC DINNER (4)	EXECUTIVE ADMIN	35.00
	CITIES & TOWNS		CITY COUNCIL	105.00
97826	CLEAR IMAGE PHOTOGRA	PHOTOGRAPHY-DANCE	RECREATION SERVICES	1,230.53
97827	CLEARCREEK CONTRACTO	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-69.30
	CLEARCREEK CONTRACTO		WATER/SEWER OPERATION	1,150.00
97828	CLEVELAND, JUDITH	UTILITY TAX REBATE	UTIL ADMIN	38.45
	CLEVELAND, JUDITH		NON-DEPARTMENTAL	61.87
	CLEVELAND, JUDITH		UTIL ADMIN	143.30
97829	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
97830	COCHRAN, CHAD	REFUND CLASS FEES	PARKS-RECREATION	30.00
97831	CODE PUBLISHING	ELEC UPDATES	CITY CLERK	3,067.10
97832	COMCAST	MONTHLY BROADBAND CHARGES	COMPUTER SERVICES	253.99
97833	COOP SUPPLY	GLOVES, WIRE PIN AND PLIERS	WATER DIST MAINS	47.47
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	56.57
	COOP SUPPLY		K9 PROGRAM	56.57
	COOP SUPPLY		K9 PROGRAM	56.57
	COOP SUPPLY	HOE AND TREE LOPPER	ROADSIDE VEGETATION	138.15
97834	COOPER, SHERRI	UTILITY TAX REBATE	NON-DEPARTMENTAL	57.05
97835	COOTS, PHILIP & TESS	UB 848623820000 8623 82ND ST N	WATER/SEWER OPERATION	26.49
97836	CORBIN, ANNE	UTILITY TAX REBATE	UTIL ADMIN	38.45
	CORBIN, ANNE		NON-DEPARTMENTAL	41.25
	CORBIN, ANNE		UTIL ADMIN	143.30
97837	CORNWELL TOOLS	FLASHLIGHT	SOLID WASTE OPERATIONS	163.15
	CORNWELL TOOLS	TOOLS, REEL AND IMPACT GUN	EQUIPMENT RENTAL	572.33
97838	CORPORATE OFFICE SPL	OFFICE SUPPLIES	WATER DIST MAINS	136.02
97839	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,851.93
97840	CORRECTIONS, DEPT OF	WORK CREW-DEC 2014	ROADSIDE VEGETATION	562.86
97841	CRAWFORD, CAROLYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	36.03
	CRAWFORD, CAROLYN		UTIL ADMIN	38.45
	CRAWFORD, CAROLYN		UTIL ADMIN	143.30
97842	CRIE, CANDEN	REFUND CLASS FEES	PARKS-RECREATION	50.00
97843	CRISTIANO'S	COMMUNITY RECOVERY CERTIFICATI	EXECUTIVE ADMIN	318.08
97844	DAY WIRELESS SYSTEMS	CALIBRATION	POLICE PATROL	87.04
97845	DELTA PROPERTY MANAG	UB 800371000002 6701 58TH DR N	WATER/SEWER OPERATION	247.87
97846	DEPERRO, ANTHONY	UTILITY TAX REBATE	UTIL ADMIN	38.45
	DEPERRO, ANTHONY		NON-DEPARTMENTAL	41.95
	DEPERRO, ANTHONY		UTIL ADMIN	182.26
97847	DIAMOND B CONSTRUCT	REPLACE MOTOR AND FAN BLADE	ADMIN FACILITIES	1,292.16
	DIAMOND B CONSTRUCT	REPAIR HEAT PUMP	PUBLIC SAFETY BLDG.	1,325.46
97848	DICKERSON, CHRISTEN	RENTAL FEE AND DEPOSIT REFUND	PARKS-RECREATION	35.00
	DICKERSON, CHRISTEN		GENERAL FUND	100.00

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97849	DICKISON, JOYCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	85.21
97850	DICKS TOWING	TOWING EXPENSE-MP15-0021	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0158	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0296	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0304	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0455	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0531	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0601	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0607	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0657	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0668	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-0726	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	106.08
	DICKS TOWING	TOWING EXPENSE-MP15-0420	POLICE PATROL	114.24
97851	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-26.70
	DIGITAL DOLPHIN SUPP		GENERAL FUND	-15.73
	DIGITAL DOLPHIN SUPP		PRO ACT TEAM	194.48
	DIGITAL DOLPHIN SUPP		YOUTH SERVICES	330.06
97852	DISCOUNTCELL INC	PHONE CLIPS	INFORMATION SERVICES	-11.84
	DISCOUNTCELL INC		COMPUTER SERVICES	146.39
97853	DISPLAY & COSTUME	SPECIAL EVENT SUPPLIES	RECREATION SERVICES	102.50
	DISPLAY & COSTUME		RECREATION SERVICES	222.99
97854	DOWNES, LAURA	UTILITY TAX REBATE	NON-DEPARTMENTAL	62.70
97855	DUCHER, BRIAN & ANGI	UB 16420000001 4413 130TH PL	WATER/SEWER OPERATION	96.00
97856	DUNLAP INDUSTRIAL	JEANS-WETZEL	GENERAL SERVICES - OVERF	126.64
	DUNLAP INDUSTRIAL	CHOP SAW REPAIR	WATER DIST MAINS	156.42
97857	E&E LUMBER	CLAMPS	PARK & RECREATION FAC	4.96
	E&E LUMBER	FASTENERS	COMPUTER SERVICES	5.05
	E&E LUMBER	MDF	PARK & RECREATION FAC	6.62
	E&E LUMBER	FASTENERS	MAINT OF GENL PLANT	7.70
	E&E LUMBER	STORAGE HOOKS, LEVEL, BAGS, NO	PURCHASING/CENTRAL STOF	12.47
	E&E LUMBER	HARDWARE	FACILITY MAINTENANCE	16.65
	E&E LUMBER		PARK & RECREATION FAC	16.66
	E&E LUMBER	MDF	PARK & RECREATION FAC	56.31
	E&E LUMBER	KNEE PADS, CHISEL, SCREW DRIVE	WASTE WATER TREATMENT F	107.31
	E&E LUMBER	STORAGE HOOKS, LEVEL, BAGS, NO	ER&R	406.95
97858	EB BRADLEY CO	SHELF BRACKETS	CAPITAL OUTLAY	197.52
97859	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
97860	EVERETT HYDRAULICS	REPAIR TUBE	EQUIPMENT RENTAL	92.82
97861	EVERETT OFFICE	OFFICE FURNITURE	PROPERTY TASK FORCE	5,306.18
97862	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	189.00
97863	EVERETT, CITY TREAS	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	177,803.55
97864	EVERGREEN SAFETY COU	SAFETY MANAGEMENT TRAINING (3)	SOLID WASTE OPERATIONS	35.00
	EVERGREEN SAFETY COU		TRAINING	70.00
97865	FIELDS, STEVE	UB 986522000000 6522 32ND PL N	WATER/SEWER OPERATION	217.23
97866	FILORI, JOHN	REIMBURSE CDL PHYSICAL	UTIL ADMIN	95.00
97867	FIRE PROTECTION INC	TAX ADJUSTMENT ON INVOICE 2274	LIBRARY-GENL	1.58
97868	FLORIAN, LLC	INSTRUCTOR SERVICES	RECREATION SERVICES	240.00
97869	FRAMERATE	TECH ASSURANCE PROGRAM	EXECUTIVE ADMIN	715.00
97870	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	27.61

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97870	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	45.65
	FRONTIER COMMUNICATI		ADMIN FACILITIES	45.65
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	45.65
	FRONTIER COMMUNICATI		LIBRARY-GENL	45.65
	FRONTIER COMMUNICATI		UTILITY BILLING	45.65
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	45.65
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	49.61
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATIO	67.31
	FRONTIER COMMUNICATI	ACCT #36065894930725005	RECREATION SERVICES	69.59
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	69.60
	FRONTIER COMMUNICATI	PHONE CHARGES	COMMUNITY DEVELOPMENT-	91.29
	FRONTIER COMMUNICATI		POLICE PATROL	91.29
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	91.29
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	91.29
	FRONTIER COMMUNICATI		COMMUNITY CENTER	91.29
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	91.29
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	91.29
	FRONTIER COMMUNICATI	ACCT #36065891800622955	LIBRARY-GENL	95.45
	FRONTIER COMMUNICATI	PHONE CHARGES	WASTE WATER TREATMENT F	182.58
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	228.20
	FRONTIER COMMUNICATI		UTIL ADMIN	310.13
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	324.00
97871	FRONTIER COMMUNICATI	LONG DISTANCE	CRIME PREVENTION	0.02
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.02
	FRONTIER COMMUNICATI		LEGAL-GENL	0.04
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.21
	FRONTIER COMMUNICATI		RECREATION SERVICES	0.30
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	0.30
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.38
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.55
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.70
	FRONTIER COMMUNICATI		CITY CLERK	1.66
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	1.91
	FRONTIER COMMUNICATI		FINANCE-GENL	2.49
	FRONTIER COMMUNICATI		COMMUNITY CENTER	2.79
	FRONTIER COMMUNICATI		STORM DRAINAGE	3.47
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	4.10
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	4.82
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	5.59
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	5.75
	FRONTIER COMMUNICATI		ENGR-GENL	6.17
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	6.71
	FRONTIER COMMUNICATI		UTIL ADMIN	7.71
	FRONTIER COMMUNICATI		UTILITY BILLING	7.92
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	8.50
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	9.00
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	11.40
	FRONTIER COMMUNICATI		POLICE PATROL	11.42
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	11.87
	FRONTIER COMMUNICATI		COMPUTER SERVICES	14.99
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	16.27
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	28.13
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	28.50
97872	GAYLORD INDUSTRIES	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
97873	GENUINE AUTO GLASS	REPLACE WINDSHIELD AND WINDOW	EQUIPMENT RENTAL	701.76
97874	GLOBALSTAR INC.	PHONE CHARGES	OFFICE OPERATIONS	62.44
97875	GOVCONNECTION INC	PRINTERS (2)	MUNICIPAL COURTS	108.79
	GOVCONNECTION INC		PROBATION	379.71
97876	GRANITE CONST	SURVEYING STAKES	GMA - STREET	74.69
	GRANITE CONST	SURVEYING SUPPLIES	ENGR-GENL	199.18
97877	GRAVES, JEFFREY	UB 038202000000 8202 83RD PL N	WATER/SEWER OPERATION	41.85

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97878	GRAYBAR ELECTRIC CO	NETWORK MOUNT	COMPUTER SERVICES	37.26
97879	GREENSHIELDS	COUPLERS	STORM DRAINAGE	9.80
	GREENSHIELDS		SEWER MAIN COLLECTION	9.81
	GREENSHIELDS	DECANT HOSES	SEWER MAIN COLLECTION	17.60
	GREENSHIELDS		STORM DRAINAGE	17.61
	GREENSHIELDS		STORM DRAINAGE	197.65
97880	GREG RAIDONS DODGE	FUEL PUMP ASSEMBLY	EQUIPMENT RENTAL	358.89
97881	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	187.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
97882	GUTHRIE, MARILYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	88.84
97883	HARBOR FREIGHT TOOLS	MISC TOOLS FOR TRUCKS	WATER DIST MAINS	371.01
97884	HATHAWAY, BEVERLEY	UTILITY TAX REBATE	NON-DEPARTMENTAL	79.58
97885	HATLOE'S DECORATING	CARPET AND INSTALLATION	FACILITY REPLACEMENT	828.95
	HATLOE'S DECORATING		FACILITY REPLACEMENT	4,122.41
	HATLOE'S DECORATING	INSTALLATION	FACILITY REPLACEMENT	7,271.96
97886	HB JAEGER COMPANY	HYDRANT AND STORZ	WATER CAPITAL PROJECTS	1,838.60
	HB JAEGER COMPANY	HYDRANTS, STORZ AND RESTRAINER	WATER CAPITAL PROJECTS	7,700.17
97887	HD FOWLER COMPANY	METER VALVES	WATER/SEWER OPERATION	158.33
	HD FOWLER COMPANY	MANHOLE HOOKS	ER&R	181.26
	HD FOWLER COMPANY	CUSTOM COUPLING	WASTE WATER TREATMENT F	343.69
	HD FOWLER COMPANY	ADAPTERS AND COUPLINGS	WATER/SEWER OPERATION	444.20
	HD FOWLER COMPANY	SUMP PUMP AND FLOAT SWITCH	SOURCE OF SUPPLY	454.18
	HD FOWLER COMPANY	HYDRANT REPLACEMENT PARTS	WATER SERVICES	584.97
	HD FOWLER COMPANY	METER BOX BASES	WATER/SEWER OPERATION	595.36
	HD FOWLER COMPANY	REDUCERS AND BOLT KITS	WATER CAPITAL PROJECTS	658.67
	HD FOWLER COMPANY	HYDRANT REPLACEMENT PARTS	WATER SERVICES	3,831.46
97888	HD SUPPLY WATERWORKS	HYDRANT, GASKET AND BOLT SET	WATER CAPITAL PROJECTS	1,958.07
97889	HILL, CLAUDETTE	UTILITY TAX REBATE	NON-DEPARTMENTAL	6.00
97890	HIMALAYA HOMES-RENTA	UB 757414490000 7414 49TH PL N	WATER/SEWER OPERATION	91.64
97891	HINRICKSEN, MARVIN	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.11
97892	HOUSING SOLUTIONS LL	UB 455410000000 14113 51ST DR	WATER/SEWER OPERATION	23.78
	HOUSING SOLUTIONS LL		WATER/SEWER OPERATION	177.75
97893	HUSKY DOOR CORP	DOOR CASING	UTIL ADMIN	44.85
	HUSKY DOOR CORP	DOOR	PROPERTY TASK FORCE	336.08
97894	HYATT, JAMES	UTILITY TAX REBATE	NON-DEPARTMENTAL	32.42
97895	INTL ASSOC CHIEFS	IACP DUES-LAMOUREUX	POLICE ADMINISTRATION	150.00
	INTL ASSOC CHIEFS	IACP DUES-SMITH	POLICE ADMINISTRATION	150.00
97896	IRON MOUNTAIN	ROCK	SEWER MAIN COLLECTION	158.36
	IRON MOUNTAIN		STORM DRAINAGE	158.37
	IRON MOUNTAIN		WATER DIST MAINS	376.56
	IRON MOUNTAIN		ROADWAY MAINTENANCE	376.56
	IRON MOUNTAIN		STORM DRAINAGE	2,044.99
97897	JOHNSON, MARGARET	UTILITY TAX REBATE	NON-DEPARTMENTAL	56.40
97898	KELLER SUPPLY COMPAN	MENS ROOM SUPPLIES	MAINT OF GENL PLANT	60.07
	KELLER SUPPLY COMPAN	INSTA HOT DISPENSER	UTIL ADMIN	252.86
97899	KOBLE, TYLER DANIEL	CPL REFUND	GENL FUND N/BUS LIC & PER	4.00
	KOBLE, TYLER DANIEL		POLICE-SECURITY	4.00
	KOBLE, TYLER DANIEL		GENERAL FUND	14.75
	KOBLE, TYLER DANIEL		GENERAL FUND	18.00
97900	KRAG, JOAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	16.75
97901	LANDERS, STEVE & LOR		UTIL ADMIN	38.45
	LANDERS, STEVE & LOR		NON-DEPARTMENTAL	90.63
	LANDERS, STEVE & LOR		UTIL ADMIN	143.30
97902	LEADS ONLINE	LEADS ON LINE CONTRACT RENEWAL	POLICE INVESTIGATION	2,148.00
97903	LICENSING, DEPT OF	BAKER, CHARLES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BAKER, SEATON (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BOGARD, RANDY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BOYD, EUGENE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BRENNER, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, DONNA (ORIGINAL)	GENERAL FUND	18.00

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97903	LICENSING, DEPT OF	CARRANZA-MENDOZA, ELISA (ORIGI	GENERAL FUND	18.00
	LICENSING, DEPT OF	CLIFFORD, RYAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COE, ALLAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COTA, DONNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DAHMS, ANDREW (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DAVIS, JEFFRE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEWEY, JOSEPH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEWEY, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DURR, BRYAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DURR, KIMBERLY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GEORGE, DONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUBBARD, CARLA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HURD, DEBRA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HURD, TERRY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JAMES, THOMAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KIDD, ANDREW (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LAMASCUS, RONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LIAN, BRADLEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCCAULEY, KEVIN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NORRIS, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PEDEN, MICHAEL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PRICE, KENNETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SIMMONS, HENRY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, BRIAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STRAND, LIANNE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TEATS, CLIFFORD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VALENTINE, FRED (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WAGNER, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WISE, ERIC (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WORLEY, RALPH (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ANDREWS, KEITH (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	HARLAN, PAUL (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	LUHRS, JESSE (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	ONEAL, TERRY (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	PORTILLO, KURTIS (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	STAMPFI, HANS (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	ZIMMERMAN, MICHAEL (LT RENEWAL)	GENERAL FUND	21.00
97904	LIEN, LYNDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	46.53
97905	LOWES HIW INC	CABLE	MAINT OF GENL PLANT	20.65
	LOWES HIW INC	STEP LADDER, SAW AND BLADE	FACILITY MAINTENANCE	307.99
97906	LYNN PEAVEY COMPANY	EVIDENCE BOXES	POLICE PATROL	27.09
	LYNN PEAVEY COMPANY	EVIDENCE BAGS AND SUPPLIES	POLICE PATROL	298.49
97907	MAILFINANCE	POSTAGE MACHINE LEASE PAYMENT	CITY CLERK	22.97
	MAILFINANCE		EXECUTIVE ADMIN	22.97
	MAILFINANCE		FINANCE-GENL	22.97
	MAILFINANCE		PERSONNEL ADMINISTRATIO	22.97
	MAILFINANCE		UTILITY BILLING	22.97
	MAILFINANCE		LEGAL - PROSECUTION	22.97
	MAILFINANCE		COMMUNITY DEVELOPMENT-	22.97
	MAILFINANCE		ENGR-GENL	22.97
	MAILFINANCE		UTIL ADMIN	22.97
	MAILFINANCE		POLICE INVESTIGATION	22.98
	MAILFINANCE		POLICE PATROL	22.98
	MAILFINANCE		OFFICE OPERATIONS	22.98
	MAILFINANCE		DETENTION & CORRECTION	22.98
	MAILFINANCE		POLICE ADMINISTRATION	22.98
97908	MARTIN, KATHI	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.58
	MARTIN, KATHI		UTIL ADMIN	38.45
	MARTIN, KATHI		UTIL ADMIN	143.30
97909	MARYSVILLE AWARDS	NAMEPLATE ENGRAVING AND WALL H	PROPERTY TASK FORCE	137.09
97910	MARYSVILLE PRINTING	CARDSTOCK	SOLID WASTE OPERATIONS	58.75

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97910	MARYSVILLE PRINTING	BUSINESS CARDS	LEGAL-GENL	59.78
	MARYSVILLE PRINTING		EXECUTIVE ADMIN	59.79
	MARYSVILLE PRINTING		POLICE PATROL	84.76
	MARYSVILLE PRINTING		PARK & RECREATION FAC	119.57
	MARYSVILLE PRINTING		DETENTION & CORRECTION	155.98
	MARYSVILLE PRINTING	ANNUAL BOOKING STATISTICS COPI	POLICE PATROL	435.20
	MARYSVILLE PRINTING	STATEMENT FORMS	SOLID WASTE OPERATIONS	1,274.94
97911	MARYSVILLE ROTARY	ROTARY DUES-LAMOUREUX	POLICE ADMINISTRATION	450.00
97912	MASSIE, IRIS	UTILITY TAX REBATE	NON-DEPARTMENTAL	103.08
97913	MCKELVEY-BITTO, M		NON-DEPARTMENTAL	67.08
97914	MCLOUGHLIN & EARDLEY	STROBE TUBE REPLACEMENTS	ER&R	-25.79
	MCLOUGHLIN & EARDLEY	STROBE LIGHTS	ER&R	-17.93
	MCLOUGHLIN & EARDLEY	GUN LOCK	ER&R	-16.11
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	199.16
	MCLOUGHLIN & EARDLEY	STROBE LIGHTS	ER&R	221.73
	MCLOUGHLIN & EARDLEY	STROBE TUBE REPLACEMENTS	ER&R	318.83
97915	MILLER, PAULINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	27.59
	MILLER, PAULINE		UTIL ADMIN	38.45
	MILLER, PAULINE		UTIL ADMIN	182.26
97916	MLAKAR, STEVEN J	UB 980098000411 3609 87TH AVE	WATER/SEWER OPERATION	24.93
97917	MOTOR TRUCKS	ANTIFREEZE	ER&R	95.30
	MOTOR TRUCKS		ER&R	190.62
97918	MOTOROLA	RADIO REPLACEMENTS	POLICE PATROL	9,637.78
97919	MP MEMORIAL FOUNDATI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97920	NORTH COAST ELECTRIC	RAIL MOUNT	WASTE WATER TREATMENT F	121.91
97921	NORTH SOUND HOSE	HOSE ASSEMBLY	WATER DIST MAINS	160.37
97922	NWPAC	ACCREDITATION DUES	POLICE ADMINISTRATION	100.00
97923	OBRIEN-WEST, MARGARE	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.46
97924	OFFICE DEPOT	OFFICE SUPPLIES	PROPERTY TASK FORCE	9.56
	OFFICE DEPOT		PROPERTY TASK FORCE	18.29
	OFFICE DEPOT		POLICE INVESTIGATION	39.70
	OFFICE DEPOT		PROPERTY TASK FORCE	41.77
	OFFICE DEPOT		PROPERTY TASK FORCE	54.73
	OFFICE DEPOT		POLICE INVESTIGATION	60.41
	OFFICE DEPOT		POLICE PATROL	61.65
	OFFICE DEPOT		DETENTION & CORRECTION	63.61
	OFFICE DEPOT		POLICE PATROL	74.52
	OFFICE DEPOT		PROPERTY TASK FORCE	76.51
	OFFICE DEPOT		POLICE INVESTIGATION	84.72
	OFFICE DEPOT		PROPERTY TASK FORCE	97.10
	OFFICE DEPOT		PROPERTY TASK FORCE	129.42
	OFFICE DEPOT		POLICE PATROL	317.01
	OFFICE DEPOT		POLICE PATROL	323.96
97925	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	97.50
97926	OLIVER, KELLY	UB 241590900001 5630 107TH PL	WATER/SEWER OPERATION	41.81
97927	OWEN EQUIPMENT	BATTERY CHARGER	STORM DRAINAGE	578.82
97928	PAC RIM CODE SERVICE	REFUND BLDG PERMIT FEES	COMMUNITY DEVELOPMENT-	150.00
97929	PALISADES NW HOA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97930	PAPE MACHINERY	FILTERS	ER&R	209.55
97931	PARK, GEORGE	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.50
97932	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-55.42
	PARTS STORE, THE	FLUID	ROADWAY MAINTENANCE	10.87
	PARTS STORE, THE		STREET CLEANING	10.87
	PARTS STORE, THE	FILTER CAP WRENCHES	EQUIPMENT RENTAL	13.06
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	30.29
	PARTS STORE, THE	HEATER HOSES	EQUIPMENT RENTAL	42.65
	PARTS STORE, THE	OIL FILTERS, MARKER LAMPS AND	ER&R	221.84
	PARTS STORE, THE	BRAKE ROTORS, BRAKE PADS, DRUM	EQUIPMENT RENTAL	391.79
	PARTS STORE, THE	FUEL, AIR AND OIL FILTERS	ER&R	402.04
97933	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	142.60
97934	PENTAIR VALVES	EZ CAL REPAIR	WATER FILTRATION PLANT	240.79

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97935	PERFORMANCE MECHANIC	REFUND MECHANICAL PERMIT FEES	COMMUNITY DEVELOPMENT	142.98
	PERFORMANCE MECHANIC		NON-BUS LICENSES AND PEF	219.97
97936	PETTY CASH- PW	RECORDING FEES, LICENSING FEES	GMA - STREET	9.00
	PETTY CASH- PW		STORM DRAINAGE	11.97
	PETTY CASH- PW		SEWER MAIN COLLECTION	26.50
	PETTY CASH- PW		EQUIPMENT RENTAL	32.75
	PETTY CASH- PW		EQUIPMENT RENTAL	32.75
	PETTY CASH- PW		EQUIPMENT RENTAL	65.50
97937	PIGSKIN UNIFORMS	UNIFORM-WOOD	POLICE PATROL	458.41
97938	PIKE, TRAVIS	REIMBURSE TRAINING EXPENSE	TRAINING	29.76
97939	PILCHUCK RENTALS	EDGER BLADES	ROADSIDE VEGETATION	28.64
	PILCHUCK RENTALS	BARS OIL	ROADSIDE VEGETATION	65.24
	PILCHUCK RENTALS	EDGER BLADES	ROADSIDE VEGETATION	107.84
	PILCHUCK RENTALS	CHAINS AND FILE GUIDE	WATER DIST MAINS	148.78
	PILCHUCK RENTALS	CHAPS APRON AND BRAKE CLEANER	ROADSIDE VEGETATION	186.97
97940	PLATT ELECTRIC	PLUG	PUMPING PLANT	6.85
	PLATT ELECTRIC	SCREW DRIVER AND SOCKET	FACILITY MAINTENANCE	37.73
	PLATT ELECTRIC	ELECTRICAL BOXES	MAINT OF GENL PLANT	40.46
	PLATT ELECTRIC	LIGHTS	MAINT OF GENL PLANT	155.73
	PLATT ELECTRIC	PVC AND CONDUIT	PUMPING PLANT	269.69
	PLATT ELECTRIC	PLUG AND BLD 9535	PUMPING PLANT	344.00
	PLATT ELECTRIC	FLOOD LIGHT	MAINT OF GENL PLANT	373.60
97941	PNWS-AWWA	WWUC MEMBERSHIP DUES-BYDE	UTIL ADMIN	1,500.00
97942	POLICE & SHERIFFS PR	ID CARD	POLICE ADMINISTRATION	17.49
97943	POTTER, BRENT	REIMBURSE TRAINING EXPENSE	TRAINING	13.85
97944	PREFERRED ELECTRIC	REPAIR OUTSIDE LIGHTING	ADMIN FACILITIES	163.20
97945	PRIDE, SHERRI	REFUND CLASS FEES	PARKS-RECREATION	35.00
97946	PRO MARK UTILITY	DECALS	WATER/SEWER OPERATION	-67.76
	PRO MARK UTILITY		WATER DIST MAINS	837.76
97947	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	6.91
	PUD	ACCT #2052-8364-1	STREET LIGHTING	7.82
	PUD	ACCT #2050-2647-6	STREET LIGHTING	9.53
	PUD	ACCT #2045-8436-1	STREET LIGHTING	14.86
	PUD	ACCT #2050-2647-6	STREET LIGHTING	14.91
	PUD	ACCT #2045-8436-1	STREET LIGHTING	19.69
	PUD	ACCT #2021-7786-1	PUMPING PLANT	30.00
	PUD	ACCT #2026-7070-9	STREET LIGHTING	55.20
	PUD	ACCT #2013-8099-5	PUMPING PLANT	56.04
	PUD	ACCT #2025-7611-2	STREET LIGHTING	99.77
	PUD	ACCT #2033-4458-5	STREET LIGHTING	193.10
	PUD	ACCT #2023-6819-7	PUMPING PLANT	288.12
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,387.66
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	1,748.08
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,895.70
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,081.49
	PUD	ACCT #2010-9896-9	PUMPING PLANT	2,777.58
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,444.60
	PUD		STREET LIGHTING	13,208.21
97948	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	54.00
	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG.	56.76
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	130.01
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	136.72
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	465.94
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	501.86
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	1,315.90
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	1,375.76
	PUGET SOUND ENERGY	REPAIR DAMAGE 5633 70TH ST NE	UTIL ADMIN	2,881.28
97949	QUINDT, TABITHA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97950	RASMUSSEN, DOLORES	UTILITY TAX REBATE	NON-DEPARTMENTAL	145.81
97951	REHDER, HUNTER MARTI		NON-DEPARTMENTAL	74.65
97952	RESULTS GROUP, THE	SERGEANTS ACADEMY (3)	POLICE TRAINING-FIREARMS	1,450.00

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97953	RICOH USA, INC.	PRINTER/COPIER CHARGES	MUNICIPAL COURTS	5.96
	RICOH USA, INC.		POLICE PATROL	7.50
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	7.78
	RICOH USA, INC.		MAINTENANCE	7.86
	RICOH USA, INC.		COMMUNITY CENTER	8.64
	RICOH USA, INC.		GENERAL SERVICES - OVERH	12.43
	RICOH USA, INC.		UTILITY BILLING	20.12
	RICOH USA, INC.		CITY CLERK	22.45
	RICOH USA, INC.		FINANCE-GENL	22.45
	RICOH USA, INC.		LEGAL - PROSECUTION	65.34
	RICOH USA, INC.		EXECUTIVE ADMIN	71.53
	RICOH USA, INC.		PROBATION	76.91
	RICOH USA, INC.		PARK & RECREATION FAC	92.90
	RICOH USA, INC.		ENGR-GENL	96.31
	RICOH USA, INC.		UTIL ADMIN	110.67
	RICOH USA, INC.		POLICE INVESTIGATION	117.67
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	137.57
	RICOH USA, INC.		DETENTION & CORRECTION	165.22
	RICOH USA, INC.		OFFICE OPERATIONS	728.86
97954	ROBINSON, BRANDON	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
97955	ROLLINS, DONNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	61.33
97956	ROY ROBINSON	LICENSE PLATE ASSEMBLY	EQUIPMENT RENTAL	20.51
	ROY ROBINSON	TIRE PRESSURE SENSOR	EQUIPMENT RENTAL	134.22
	ROY ROBINSON	OXYGEN SENSORS	EQUIPMENT RENTAL	265.40
	ROY ROBINSON	BRAKE ROTORS, BRAKE PADS AND H	ER&R	522.07
	ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS	ER&R	762.47
97957	RUVALCABA, SANUEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	62.73
97958	SALLEE, BONNY		UTIL ADMIN	38.45
	SALLEE, BONNY		NON-DEPARTMENTAL	83.90
	SALLEE, BONNY		UTIL ADMIN	182.26
97959	SEA-ALASKA INDUSTRIA	AERATOR MOTORS	WASTE WATER TREATMENT F	641.92
97960	SEATTLE PUBLIC UTILI	GLOBAL POSITIONING ANNUAL SUBS	UTIL ADMIN	1,900.00
97961	SEATTLE PUMP & EQUIP	LEADER HOSES	SEWER MAIN COLLECTION	807.84
97962	SKAGIT PLUMBING	REPAIR AT JAIL	PUBLIC SAFETY BLDG.	163.20
	SKAGIT PLUMBING	WATER COOLER AND INSTALLATION	LIBRARY-GENL	1,191.36
97963	SMITH, DORIS	UTILITY TAX REBATE	NON-DEPARTMENTAL	98.80
97964	SNAP-ON INCORPORATED	IMPACT GUN, LEADS AND CLIP KIT	EQUIPMENT RENTAL	576.07
97965	SNO CO TREASURER	CODE # 1183315704121	CRIME VICTIM	641.97
97966	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	78,009.35
97967	SNYDER, CANON	DJ SERVICES FATHER DAUGHTER DA	RECREATION SERVICES	750.00
97968	SOUND SAFETY	GLOVES	ER&R	47.40
	SOUND SAFETY	EARPLUGS	ER&R	58.97
	SOUND SAFETY	GRIP GLOVES	ER&R	161.03
	SOUND SAFETY	GLOVES AND EARPLUGS	ER&R	246.26
	SOUND SAFETY	JEANS, SAFETY AND RUBBER BOOTS	UTIL ADMIN	424.33
	SOUND SAFETY	POLO SHIRTS	ER&R	486.45
	SOUND SAFETY	SWEATSHIRTS	ER&R	531.49
97969	SPRINGBROOK NURSERY	TRUCK AND TRAILER	STORM DRAINAGE	960.00
97970	STAPLES	CREDIT FOR DEFECTIVE TONER	FINANCE-GENL	-132.50
	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	48.45
	STAPLES		COMMUNITY DEVELOPMENT-	448.31
97971	SULLIVAN, MICHAEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	62.34
97972	SUN MOUNTAIN	GOLF BAG	GOLF COURSE	126.00
97973	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLIES	DETENTION & CORRECTION	17.40
97974	TCA ARCHITECTURE PLA	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	435.56
97975	TEREX UTILITES	REPAIR BOOM TRUCK	EQUIPMENT RENTAL	627.77
97976	THIPPHAKESONE, CHANT	UB 684633000000 4633 100TH ST	WATER/SEWER OPERATION	52.00
	THIPPHAKESONE, CHANT		WATER/SEWER OPERATION	256.10
97977	THOMAS, MARK	REIMBURSE TRAINING EXPENSE	POLICE TRAINING-FIREARMS	92.39
97978	TOCCO, LEAH	REIMBURSE MEETING SUPPLIES	EXECUTIVE ADMIN	17.21
	TOCCO, LEAH		EXECUTIVE ADMIN	45.64

DATE: 2/11/2015
TIME: 9:53:33AM

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97979	TORRANCE, NORMA	UTILITY TAX REBATE	NON-DEPARTMENTAL	107.55
97980	TRAFFIC SAFETY SUPPL	SQUARE CAPS AND CROSS PIECES	TRANSPORTATION MANAGEM	1,144.33
97981	TREVINO, STEPHEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	58.09
97982	TULALIP TRIBAL COURT	BAIL POSTED	GENERAL FUND	250.00
97983	TYLER TECHNOLOGIES	UBCIS CRYSTAL CONVERSION	UTILITY BILLING	800.00
97984	UNITED PARCEL SERVIC UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	78.33
97985	USDA-APHIS-WILDLIFE	SERVICES PROVIDED	POLICE PATROL	78.38
97986	VAN SOEST, JOHN	UTILITY TAX REBATE	STORM DRAINAGE	2,208.42
97987	VEESENMEYER, WILLIAM		NON-DEPARTMENTAL	67.87
97988	WA AUDIOLOGY SRVCS	DATA ENTRY AND MANAGEMENT FEE	NON-DEPARTMENTAL	76.05
97989	WA STATE TREASURER WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	EXECUTIVE ADMIN	15.00
97990	WAGeworks	FLEX PLAN FEES	GENERAL FUND	180.00
97991	WAMPLER, NINA	UTILITY TAX REBATE	GENERAL FUND	38,586.10
97992	WASTE MANAGEMENT	RECYCLE PILOT	PERSONNEL ADMINISTRATIO	60.00
97993	WEDGE, LELAND WEDGE, LELAND WEDGE, LELAND	UTILITY TAX REBATE	NON-DEPARTMENTAL	43.83
97994	WESTERN PETERBILT WESTERN PETERBILT WESTERN PETERBILT	SENDING UNIT VALVE TEMP GAUGE AND PLATE SCALE	RECYCLING OPERATION	2,588.18
97995	WILSON, DOUGLAS	UTILITY TAX REBATE	UTIL ADMIN	38.45
97996	WOHLEBEN, GEORGE	REFUND CLASS FEES	NON-DEPARTMENTAL	41.20
97997	ZEE MEDICAL SERVICE	SAFETY CABINET	UTIL ADMIN	182.26
			EQUIPMENT RENTAL	45.69
			EQUIPMENT RENTAL	78.81
			EQUIPMENT RENTAL	373.82
			NON-DEPARTMENTAL	44.98
			PARKS-RECREATION	50.00
			SOLID WASTE OPERATIONS	271.95

WARRANT TOTAL:

549,654.04

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

Index #8

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 18, 2015** claims in the amount of \$387,062.70 paid by **Check No.'s 97998 through 98162 with Check No. 95977 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$387,062.70 PAID BY CHECK NO.'S 97998 THROUGH 98162 WITH CHECK NO. 95977 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 **2nd DAY OF MARCH 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 2/18/2015
TIME: 11:17:53AM

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
97998	REVENUE, DEPT OF	SALES & USE TAXES JANUARY 2015	CITY CLERK	1.29
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT	7.51
	REVENUE, DEPT OF		INFORMATION SERVICES	35.11
	REVENUE, DEPT OF		POLICE ADMINISTRATION	35.93
	REVENUE, DEPT OF		PRO-SHOP	218.45
	REVENUE, DEPT OF		GENERAL FUND	283.88
	REVENUE, DEPT OF		RECREATION SERVICES	806.27
	REVENUE, DEPT OF		GOLF COURSE	4,086.10
	REVENUE, DEPT OF		STORM DRAINAGE	4,739.61
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	20,327.99
	REVENUE, DEPT OF		UTIL ADMIN	50,904.81
97999	A & A LANGUAGE SERV	INTERPRETER SERVICES	POLICE ADMINISTRATION	176.32
98000	ABC LEGAL SERVICES	DELIVERY FEES	LEGAL - PROSECUTION	39.95
	ABC LEGAL SERVICES		LEGAL - PROSECUTION	39.95
98001	ACTIVE NETWORK LLC	MAINTENANCE RENEWAL	COMPUTER SERVICES	3,591.95
98002	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	43.33
	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		MAINT OF GENL PLANT	647.79
	ADVANTAGE BUILDING S		UTIL ADMIN	750.70
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	829.31
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	1,085.75
	ADVANTAGE BUILDING S		COURT FACILITIES	1,091.50
98003	AFTS	REMITTANCE PROCESSING-JAN 2015	UTILITY BILLING	833.79
	AFTS	BILL PRINTING SERVICES-JAN 201	UTILITY BILLING	8,574.07
98004	AMATO, FRANK	UTILITY TAX REBATE	NON-DEPARTMENTAL	7.49
	AMATO, FRANK		UTIL ADMIN	38.45
	AMATO, FRANK		UTIL ADMIN	143.30
98005	AMERICAN CLEANERS	DRY CLEANING	POLICE INVESTIGATION	15.23
	AMERICAN CLEANERS		POLICE ADMINISTRATION	33.89
	AMERICAN CLEANERS		OFFICE OPERATIONS	42.43
	AMERICAN CLEANERS		POLICE PATROL	69.24
	AMERICAN CLEANERS		DETENTION & CORRECTION	79.96
98006	APPLIED INDUSTRIAL T	SPHERICAL BEARINGS	ER&R	326.27
98007	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.37
	ARAMARK UNIFORM		MAINTENANCE	12.31
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.33
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.33
98008	AV CAPTURE ALL, INC.	JUDICIAL RECORDING APPLICATION	PROBATION	646.27
	AV CAPTURE ALL, INC.		MUNICIPAL COURTS	1,938.82
98009	BALLEW, JAMES B	TELEVISIONS AND MOUNTING HARDW	PARK & RECREATION FAC	1,536.81
98010	BANK OF AMERICA	PARKING REIMBURSEMENT	POLICE ADMINISTRATION	3.00
98011	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PROPERTY TASK FORCE	32.47
98012	BANK OF AMERICA	EMPLOYEE APPRECIATION	UTIL ADMIN	150.00
98013	BANK OF AMERICA	TRAVEL REIMBURSEMENT	POLICE INVESTIGATION	9.76
	BANK OF AMERICA		POLICE PATROL	347.20
	BANK OF AMERICA		POLICE INVESTIGATION	557.07
98014	BANK OF AMERICA	SUPPLY REIMBURSEMENT	COMPUTER SERVICES	75.00
	BANK OF AMERICA		COMPUTER SERVICES	77.81
	BANK OF AMERICA		COMPUTER SERVICES	796.73
98015	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	55.00
	BANK OF AMERICA		EXECUTIVE ADMIN	1,412.76
98016	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	28.58
	BANK OF AMERICA		PERSONNEL ADMINISTRATIO	271.80
	BANK OF AMERICA		EXECUTIVE ADMIN	930.98
	BANK OF AMERICA		PARK & RECREATION FAC	1,431.29
98017	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	134.04
	BANK OF AMERICA		EXECUTIVE ADMIN	404.20
	BANK OF AMERICA		LEGAL-GENL	705.60
	BANK OF AMERICA		CITY COUNCIL	2,598.80

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
98018	BARKLEY, CAROLYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	15.72
98019	BARRETT, SUZANNE BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
98020	BAYLEY, LILLY MAY	INTERPRETER SERVICES	RECREATION SERVICES	93.00
98021	BICKFORD FORD BICKFORD FORD	BLOWER MOTOR	COURTS	150.00
		SENSOR	EQUIPMENT RENTAL	54.75
98022	BOWIE, ERIKA	RENTAL DEPOSIT REFUND	EQUIPMENT RENTAL	72.21
98023	BUELL, JOHN	MEAL REIMBURSEMENT	GENERAL FUND	100.00
98024	CAPITAL ONE COMMERC CAPITAL ONE COMMERC CAPITAL ONE COMMERC	SUPPLY REIMBURSEMENT	WATER SUPPLY MAINS	14.00
			RECREATION SERVICES	68.99
98025	CARQUEST	SENSORS	PARK & RECREATION FAC	144.64
98026	CARROT-TOP INDUSTRIE CARROT-TOP INDUSTRIE	US FLAGS	PROPERTY TASK FORCE	873.51
			EQUIPMENT RENTAL	66.13
98027	CARRS ACE	HOLE PUNCHES, HANDLES, TAPE AN	GENERAL FUND	-47.74
98028	CATHOLIC COMMUNITY	CDBG-CHORE SERVICES	PARK & RECREATION FAC	590.23
98029	CEMEX	ASPHALT	TRANSPORTATION MANAGEM	44.72
98030	CHAMBERS-JOHNSON,JUD	UTILITY TAX REBATE	COMMUNITY DEVELOPMENT-	812.21
98031	CLEAN CUT TREE & STU	TREE REMOVAL	ROADWAY MAINTENANCE	657.69
98032	CLOSE, BETTY LOU CLOSE, BETTY LOU CLOSE, BETTY LOU	UTILITY TAX REBATE	NON-DEPARTMENTAL	75.77
			PARK & RECREATION FAC	626.17
98033	CONSOLIDATED TECH	IGN MONTHLY CHARGE	NON-DEPARTMENTAL	24.13
98034	COOP SUPPLY	PRUNER, SAW, LOPPER AND TAMPIN	UTIL ADMIN	38.45
98035	CORRECTIONS, DEPT OF	INMATE MEALS	UTIL ADMIN	182.26
98036	COUGAR TREE SERVICE	TREE SERVICE	OFFICE OPERATIONS	195.00
98037	CRISTIANO'S CRISTIANO'S	NEGOTIATION LUNCH	TRANSPORTATION MANAGEM	204.50
98038	CRITICAL CONCEPTS	RECOVERY TRAINING CLASS SUPPLI	DETENTION & CORRECTION	3,908.55
98039	CUES	CISM CLASS 1/27 & 1/28	ROADSIDE VEGETATION	870.40
98040	DATA QUEST	STRIP	EXECUTIVE ADMIN	41.07
98041	DB SECURE SHRED DB SECURE SHRED DB SECURE SHRED	MONTHLY SHREDDING SERVICE	EXECUTIVE ADMIN	220.49
			EXECUTIVE ADMIN	3,706.88
98042	DICKS TOWING DICKS TOWING DICKS TOWING	TOWING EXPENSE-MP15-0647 TOWING EXPENSE-MP15-0801 TOWING EXPENSE-MP15-0814	SEWER MAIN COLLECTION	164.41
98043	DISCOUNTCELL INC DISCOUNTCELL INC DISCOUNTCELL INC DISCOUNTCELL INC	IPHONE CLIPS	POLICE ADMINISTRATION	50.00
			POLICE PATROL	100.00
98044	DOMESTIC VIOLENCE	CDBG-LEGAL ADVOCACY SERVICES	OFFICE OPERATIONS	100.00
98045	DOWNARD, JAMI	RENTAL DEPOSIT REFUND	DETENTION & CORRECTION	118.63
98046	DRIVELINES NW	DRIVESHAFT	POLICE PATROL	43.52
98047	DUBEAU, AMY	REIMBURSE MILEAGE	POLICE PATROL	43.52
98048	E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER E&E LUMBER	TWINE BRACKETS FASTENERS PCV FITTINGS FASTENERS LUMBER CLAMPS AND CLEANER FASTENERS OUTLET COVERS SHEETER DOOR STOPS SNAPS HANDLES WALL PLATE, BOX AND OUTLET LUMBER GRAFFITI SUPPLIES	POLICE PATROL	43.52
			INFORMATION SERVICES	-9.12
			WATER/SEWER OPERATION	-2.37
			WATER DIST MAINS	29.28
			COMPUTER SERVICES	112.67
			COMMUNITY DEVELOPMENT-	4,677.76
			GENERAL FUND	100.00
			EQUIPMENT RENTAL	233.73
			LEGAL-GENL	28.24
			PARK & RECREATION FAC	3.12
			PARK & RECREATION FAC	3.74
			PARK & RECREATION FAC	4.24
			PARK & RECREATION FAC	5.03
			PARK & RECREATION FAC	6.14
			PARK & RECREATION FAC	7.18
			PARK & RECREATION FAC	7.79
			SOURCE OF SUPPLY	9.13
			PARK & RECREATION FAC	10.95
			PARK & RECREATION FAC	10.96
			PARK & RECREATION FAC	12.50
			PARK & RECREATION FAC	20.02
			PARK & RECREATION FAC	20.85
			SOURCE OF SUPPLY	23.78
			PARK & RECREATION FAC	38.73
			COMMUNITY DEVELOPMENT-	49.01

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
98048	E&E LUMBER	SHEET ROCK, SPRAY TEXTURE AND	MAINT OF GENL PLANT	52.84
	E&E LUMBER	VALVE, TRAPS AND PAIL LIDS	MAINTENANCE	55.65
	E&E LUMBER	GRAB BARS	PARK & RECREATION FAC	86.66
	E&E LUMBER	LUMBER, CONCRETE AND REBAR	PARK & RECREATION FAC	169.15
	E&E LUMBER	CONDUIT AND SUPPLIES	PARK & RECREATION FAC	236.92
	E&E LUMBER	LUMBER AND SUPPLIES	PARK & RECREATION FAC	377.09
98049	EAGLE FENCE	INSTALL FENCE AND GATE	TRAFFIC CONTROL DEVICES	952.00
	EAGLE FENCE	FENCE REPAIR	ROADWAY MAINTENANCE	1,408.96
98050	EAST JORDAN IRON WOR	VALVE BOXTOPS	WATER/SEWER OPERATION	538.26
	EAST JORDAN IRON WOR	VALVE BOTTOM BOX	WATER/SEWER OPERATION	541.56
98051	ECONOMIC ALLIANCE	2/25 2015 SNO CO UPDATE	CITY COUNCIL	30.00
98052	EVERETT STAMP WORKS	NOTARY STAMP AND BOOK	LEGAL-GENL	55.58
98053	EVERETT TIRE & AUTO	TIRES (4)	EQUIPMENT RENTAL	526.28
98054	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
98055	FIRE PROTECTION INC	MONITORING ANNUAL FEE	PARK & RECREATION FAC	204.00
	FIRE PROTECTION INC		PUBLIC SAFETY BLDG.	204.00
	FIRE PROTECTION INC		GOLF ADMINISTRATION	529.50
	FIRE PROTECTION INC		LIBRARY-GENL	733.50
98056	FIRESTONE	TIRES (4)	EQUIPMENT RENTAL	508.57
	FIRESTONE		EQUIPMENT RENTAL	542.52
98057	FOOTJOY	RAIN PANTS	GOLF COURSE	64.96
	FOOTJOY	HATS AND GLOVES	GOLF COURSE	386.55
98058	FRONTIER COMMUNICATI	PHONE CHARGES	CRIME PREVENTION	7.61
	FRONTIER COMMUNICATI		ANIMAL CONTROL	7.61
	FRONTIER COMMUNICATI		COMMUNITY CENTER	7.61
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	7.61
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	7.61
	FRONTIER COMMUNICATI		CITY CLERK	15.22
	FRONTIER COMMUNICATI		LEGAL-GENL	15.22
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	15.22
	FRONTIER COMMUNICATI		YOUTH SERVICES	22.83
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	22.83
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	30.43
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	38.04
	FRONTIER COMMUNICATI		FINANCE-GENL	38.04
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	38.04
	FRONTIER COMMUNICATI		RECREATION SERVICES	38.04
	FRONTIER COMMUNICATI		STORM DRAINAGE	38.04
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	38.04
	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	45.47
	FRONTIER COMMUNICATI	PHONE CHARGES	COMPUTER SERVICES	45.64
	FRONTIER COMMUNICATI	ACCT #36065836350725085	UTIL ADMIN	46.27
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	46.27
	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	53.26
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	60.87
	FRONTIER COMMUNICATI		UTILITY BILLING	60.87
	FRONTIER COMMUNICATI		ENGR-GENL	68.48
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	68.48
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	68.48
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	83.69
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	83.69
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	91.30
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	98.91
	FRONTIER COMMUNICATI		UTIL ADMIN	144.56
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	167.39
	FRONTIER COMMUNICATI		POLICE PATROL	334.77
98059	GEIST, LOIS	REIMBURSE MEALS	UTIL ADMIN	22.84
98060	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	217.60
	GENUINE AUTO GLASS		EQUIPMENT RENTAL	255.68
98061	GEOLINE INC	STYLUS WITH TETHER	ENGR-GENL	21.76
98062	GOVCONNECTION INC	PERIPHERAL REPLACEMENTS	COMPUTER SERVICES	176.85

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98062	GOVCONNECTION INC	SWITCH AND QUICKBRIDGE	FACILITY REPLACEMENT	497.11
	GOVCONNECTION INC	LAPTOP REPLACEMENTS	IS REPLACEMENT ACCOUNTS	1,003.47
	GOVCONNECTION INC		GENERAL SERVICES - OVERF	1,003.47
	GOVCONNECTION INC	NETWORK UPS REPLACEMENT	IS REPLACEMENT ACCOUNTS	1,256.39
	GOVCONNECTION INC	LICENSE RENEWALS	COMPUTER SERVICES	4,334.59
98063	GRAYBAR ELECTRIC CO	NETWORK MOUNT	FACILITY REPLACEMENT	87.09
	GRAYBAR ELECTRIC CO	CRIMPER TOOLS, SCREW DRIVERS A	FACILITY MAINTENANCE	109.42
98064	GREEN RIVER CC	PROTECTION CLASS-LATIMER	UTIL ADMIN	280.00
	GREEN RIVER CC	WW OPERATOR CLASS-LATIMER	UTIL ADMIN	365.00
98065	GREENSHIELDS	HYDRAULIC HOSE	EQUIPMENT RENTAL	307.57
98066	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
98067	GUY, KRISTIE	HR RECERT REIMBURSEMENT	PERSONNEL ADMINISTRATIO	150.00
98068	HASLER, INC	POSTAGE	MUNICIPAL COURTS	12.65
	HASLER, INC		PERSONNEL ADMINISTRATIO	23.13
	HASLER, INC		PARK & RECREATION FAC	37.49
	HASLER, INC		LEGAL-GENL	55.39
	HASLER, INC		UTIL ADMIN	65.51
	HASLER, INC		EXECUTIVE ADMIN	119.51
	HASLER, INC		COMMUNITY DEVELOPMENT-	197.15
	HASLER, INC		UTILITY BILLING	200.48
	HASLER, INC		FINANCE-GENL	258.42
	HASLER, INC		POLICE ADMINISTRATION	330.27
98069	HATLOE'S DECORATING	MATERIAL AND LABOR	FACILITY REPLACEMENT	413.27
98070	HD FOWLER COMPANY	END CAP	STORM DRAINAGE	105.84
98071	HEAZLETT, LAURA	UTILITY TAX REBATE	NON-DEPARTMENTAL	31.95
98072	HICKMAN, PATRICIA	REFUND CLASS FEES	PARKS-RECREATION	30.00
98073	HINE, DONALD	UTILITY TAX REBATE	UTIL ADMIN	38.45
	HINE, DONALD		NON-DEPARTMENTAL	48.94
	HINE, DONALD		UTIL ADMIN	143.30
98074	HOHNER, CONCORDIA		NON-DEPARTMENTAL	44.95
98075	HOUSING HOPE	CDBG-SUPPORTIVE SERVICES	COMMUNITY DEVELOPMENT-	4,556.30
98076	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
98077	INSTITUTE OF TRANS	HANDBOOKS AND MANUALS	CITY STREETS	-66.53
	INSTITUTE OF TRANS		TRANSPORTATION MANAGEN	822.53
98078	IRON MOUNTAIN	ROCK	WATER DIST MAINS	104.41
	IRON MOUNTAIN		ROADWAY MAINTENANCE	104.41
	IRON MOUNTAIN		ROADWAY MAINTENANCE	107.59
	IRON MOUNTAIN		WATER DIST MAINS	107.59
	IRON MOUNTAIN		ROADWAY MAINTENANCE	406.43
	IRON MOUNTAIN		WATER DIST MAINS	406.44
98079	JUDD & BLACK	LEVELERS	PARK & RECREATION FAC	24.25
98080	KEEFE, RYAN M	MEAL REIMBURSEMENT	UTIL ADMIN	23.52
98081	KIRPES, BRITTANY	WITNESS FEES	MUNICIPAL COURTS	29.19
98082	KRISTENSEN, KASHA	REFUND CLASS FEES	PARKS-RECREATION	25.00
98083	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	18,768.00
98084	LAMPTON, KATHLEEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	1.78
98085	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
	LEONARD, REMY		MUNICIPAL COURTS	370.00
98086	LES SCHWAB TIRE CTR	FLAT REPAIR	EQUIPMENT RENTAL	54.06
98087	LICENSING, DEPT OF	BUELER, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DAVIS, SCOTT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PECK, JOSEPH (RENEWAL)	GENERAL FUND	18.00

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98087	LICENSING, DEPT OF	ZEVENBERGER, DEAN (ORIGINAL)	GENERAL FUND	18.00
98088	LIVING LITE HYPNOSIS	INSTRUCTOR SERVICES	RECREATION SERVICES	396.00
98089	LOWES HIW INC	BULBS, HOOKS AND GLIDES	MAINT OF GENL PLANT	50.27
	LOWES HIW INC	CLIPS, PAPER AND SUPPLIES	PARK & RECREATION FAC	159.05
98090	MAKERS	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	3,000.00
98091	MALCOLM, ANGELA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
98092	MANOR HARDWARE	SKILL SAW AND BLADES	FACILITY MAINTENANCE	333.06
98093	MARTENSON, CAROLYN	UTILITY TAX REBATE	UTIL ADMIN	38.45
	MARTENSON, CAROLYN		NON-DEPARTMENTAL	42.90
	MARTENSON, CAROLYN		UTIL ADMIN	143.30
98094	MARTIN, KATHLEEN	WITNESS FEES	MUNICIPAL COURTS	29.55
98095	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY DEVELOPMENT-	59.79
	MARYSVILLE PRINTING		DETENTION & CORRECTION	84.76
	MARYSVILLE PRINTING	ENVELOPES	FINANCE-GENL	176.80
	MARYSVILLE PRINTING	SILVER FOIL	POLICE PATROL	524.96
98096	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	15,153.00
98097	MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE	WATER FILTRATION PLANT	55.12
	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST	PARK & RECREATION FAC	139.52
	MARYSVILLE, CITY OF	UTILITY SERVICE-15524 SMOKEY P	NON-DEPARTMENTAL	308.85
	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE ST	PUBLIC SAFETY BLDG.	2,279.52
98098	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	STORM DRAINAGE	927.62
	MAUL FOSTER & ALONGI		STORM DRAINAGE	4,293.59
	MAUL FOSTER & ALONGI		STORM DRAINAGE	7,361.60
98099	MAXX	SUNGLASSES	GOLF COURSE	251.17
98100	MCKINNEY, SANDY	REFUND CLASS FEES	PARKS-RECREATION	44.00
98101	MIRANDA, TONYA	INSTRUCTOR SERVICES	RECREATION SERVICES	216.00
	MIRANDA, TONYA		RECREATION SERVICES	618.00
98102	MONTE CRISTO PRESERV	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
98103	MOTOR TRUCKS	COMPLETE AIR BRAKE	EQUIPMENT RENTAL	98.63
98104	NAGEL, JUDY	UTILITY TAX REBATE	NON-DEPARTMENTAL	12.05
	NAGEL, JUDY		UTIL ADMIN	38.45
	NAGEL, JUDY		UTIL ADMIN	182.26
98105	NATIONAL BARRICADE	NO PARKING SIGNS	TRANSPORTATION MANAGEM	1,292.34
98106	NEOPOST USA	POSTAGE INK CARTRIDGE	MUNICIPAL COURTS	245.88
98107	NEWMAN, EMILY	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.25
98108	NOMAN, DIANA	INTERPRETER SERVICES	COURTS	178.06
98109	OFFICE DEPOT	CD'S	CITY CLERK	20.66
	OFFICE DEPOT	OFFICE SUPPLIES	CITY CLERK	50.87
	OFFICE DEPOT		FINANCE-GENL	196.52
98110	PACIFIC POWER PROD	FILTERS AND SWITCHES	PARK & RECREATION FAC	187.35
98111	PARTS STORE, THE	CONNECTORS	FACILITY MAINTENANCE	31.76
	PARTS STORE, THE	FUEL FILTERS AND TRANSMISSION	ER&R	41.70
	PARTS STORE, THE	RELAY	EQUIPMENT RENTAL	84.54
	PARTS STORE, THE	FUEL PUMP	EQUIPMENT RENTAL	179.37
98112	PAYMENTUS	TRANSACTION FEES-JAN 2015	UTILITY BILLING	14,024.79
98113	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	139.50
	PEACE OF MIND	MINTUE TAKING SERVICE	CITY CLERK	145.70
98114	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	24.90
	PETROCARD SYSTEMS		ENGR-GENL	45.99
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	149.94
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	216.98
	PETROCARD SYSTEMS		PARK & RECREATION FAC	381.75
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,081.04
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,466.88
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,561.14
	PETROCARD SYSTEMS		POLICE PATROL	4,650.05
98115	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
98116	PICK OF THE LITTER	GRAPHIC DESIGN	EXECUTIVE ADMIN	280.00
98117	PIGSKIN UNIFORMS	JUMPSUIT-MAPLES	POLICE PATROL	458.41
98118	PIKE, TRAVIS	REIMBURSE MEAL	GENERAL SERVICES - OVERH	14.00
98119	PILCHUCK RENTALS	TRENCHER RENTAL	PARK & RECREATION FAC	179.52

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98120	PLANET TURF	FERTILIZER	MAINTENANCE	889.98
98121	PLATT ELECTRIC	PVC PART RETURN	WATER CAPITAL PROJECTS	-50.92
	PLATT ELECTRIC		WATER CAPITAL PROJECTS	-43.24
	PLATT ELECTRIC	LIGHT BULBS	PUBLIC SAFETY BLDG.	124.74
	PLATT ELECTRIC	MISC PVC	WATER CAPITAL PROJECTS	357.46
98122	PNWS-AWWA	WATER STORAGE WORKSHOP	UTIL ADMIN	70.00
	PNWS-AWWA		UTIL ADMIN	70.00
98123	PUBLIC AGENCY TRAINI	TRAINING-CORNETT	POLICE TRAINING-FIREARMS	425.00
98124	PUD	ACCT #2011-4209-8	PARK & RECREATION FAC	15.81
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	31.50
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	32.55
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	32.55
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	32.55
	PUD	ACCT #2054-8182-3	MAINTENANCE	32.55
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	48.85
	PUD	ACCT #2200-2050-7	STREET LIGHTING	67.89
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	79.91
	PUD	ACCT #2035-0002-0	STREET LIGHTING	98.42
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	98.45
	PUD	ACCT #2048-2969-1	STREET LIGHTING	112.23
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	122.44
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	137.25
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	137.97
	PUD	ACCT #2006-6043-9	STREET LIGHTING	140.41
	PUD	ACCT #2025-2469-0	PUMPING PLANT	163.88
	PUD	ACCT #2039-9634-3	STREET LIGHTING	163.88
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	274.95
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	294.91
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	296.30
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	325.31
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	338.55
	PUD	ACCT #2200-2051-1	STREET LIGHTING	584.41
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,123.67
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,687.14
98125	PUGET SOUND SECURITY	KEYS	POLICE PATROL	7.29
98126	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
98127	REAL FOODS OF SEA	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
98128	RICOH USA, INC.	PRINTER/COPIER CHARGES	MAINTENANCE	27.73
	RICOH USA, INC.		COMMUNITY CENTER	27.73
	RICOH USA, INC.		POLICE PATROL	65.77
	RICOH USA, INC.		PROPERTY TASK FORCE	74.84
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.69
	RICOH USA, INC.		LEGAL - PROSECUTION	131.22
	RICOH USA, INC.		ENGR-GENL	143.75
	RICOH USA, INC.		POLICE INVESTIGATION	144.18
	RICOH USA, INC.		UTILITY BILLING	178.81
	RICOH USA, INC.		EXECUTIVE ADMIN	186.24
	RICOH USA, INC.		POLICE PATROL	194.66
	RICOH USA, INC.		CITY CLERK	199.44
	RICOH USA, INC.		FINANCE-GENL	199.44
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.95
	RICOH USA, INC.		PROBATION	212.17
	RICOH USA, INC.		WASTE WATER TREATMENT F	235.15
	RICOH USA, INC.		DETENTION & CORRECTION	260.96
	RICOH USA, INC.		PARK & RECREATION FAC	308.59
	RICOH USA, INC.		UTIL ADMIN	377.22
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	583.19
	RICOH USA, INC.		OFFICE OPERATIONS	849.25
98129	ROLLINS, COLLEEN	UTILITY TAX REBATE	UTIL ADMIN	38.45
	ROLLINS, COLLEEN		UTIL ADMIN	143.30

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
98130	ROY ROBINSON ROY ROBINSON	FAN SWITCH WINDOW MOTOR	EQUIPMENT RENTAL EQUIPMENT RENTAL	24.50 287.87
98131	SCWBOA	BASKETBALL REFEREES	RECREATION SERVICES	4,207.00
98132	SENIOR SERVICES OF S	CDBG-MINOR HOME REPAIR	COMMUNITY DEVELOPMENT-	18,523.17
98133	SISKUN POWER EQUIPME	OIL	ER&R	207.04
98134	SKAGIT PLUMBING SKAGIT PLUMBING	RESTROOM REPAIR	LIBRARY-GENL UTIL ADMIN	240.57 287.24
98135	SONITROL SONITROL SONITROL SONITROL SONITROL SONITROL	MONITORING SERVICE	PARK & RECREATION FAC UTIL ADMIN COMMUNITY CENTER PUBLIC SAFETY BLDG. MAINT OF GENL PLANT ADMIN FACILITIES	132.00 133.00 142.00 160.00 286.00 333.00
98136	SOUND PUBLISHING	EMPLOYMENT AD	WASTE WATER TREATMENT F	491.26
98137	SOUND SAFETY	JEANS-BRISCOE & KINNEY, H	GENERAL SERVICES - OVER-	325.70
98138	SOUND TRACTOR	RADIATOR	TRANSPORTATION MANAGEM	234.89
98139	STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES	EQUIPMENT RENTAL PERSONNEL ADMINISTRATIO ENGR-GENL PERSONNEL ADMINISTRATIO COMMUNITY DEVELOPMENT- LEGAL - PROSECUTION	388.15 3.30 11.42 132.39 168.58 263.71
98140	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	340.00
98141	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	462.00
98142	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	128.59
98143	TALMADGE-FITZPATRICK TALMADGE-FITZPATRICK	LEGAL SERVICE	NON-DEPARTMENTAL WASTE WATER TREATMENT F	1,378.35 4,135.05
98144	THYSSENKRUPP ELEVATO THYSSENKRUPP ELEVATO	ELEVATOR MAINTENANCE	PUBLIC SAFETY BLDG. ADMIN FACILITIES	212.23 212.23
98145	TITLEIST TITLEIST TITLEIST TITLEIST TITLEIST	WINTER GEAR GOLF BALLS GLOVES SHOES AND SOCKS	GOLF COURSE GOLF COURSE GOLF COURSE GOLF COURSE	173.58 181.89 234.79 408.40 1,303.65
98146	TOCCO, LEAH TOCCO, LEAH	REIMBURSE POSTAGE AND BOW	EXECUTIVE ADMIN EXECUTIVE ADMIN	5.97 122.80
98147	TYLER TECHNOLOGIES	ESS IMPLEMENTATION	NON-DEPARTMENTAL	1,000.00
98148	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	81.59
98149	URBAN FOREST SERVICE	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	506.25
98150	VCA ANIMAL MEDICAL VCA ANIMAL MEDICAL VCA ANIMAL MEDICAL	ANIMAL CARE-MP15-0776 ANIMAL CARE-MP14-9448	ANIMAL CONTROL ANIMAL CONTROL ANIMAL CONTROL	204.55 255.25 2,466.04
98151	VERBON, RUSSELL	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.63
98152	VERIZON	AMR LINES	METER READING	254.18
98153	VINYL SIGNS & BANNER	PARK SIGNS	PARK & RECREATION FAC	386.24
98154	WATSON-DALBEY, INA WATSON-DALBEY, INA WATSON-DALBEY, INA	UTILITY TAX REBATE	UTIL ADMIN NON-DEPARTMENTAL UTIL ADMIN	38.45 49.24 182.26
98155	WATSON-MARLOW INC WATSON-MARLOW INC	METERING PUMP	WATER/SEWER OPERATION WASTE WATER TREATMENT F	-45.18 812.30
98156	WAXIE SANITARY SUPPL WAXIE SANITARY SUPPL WAXIE SANITARY SUPPL WAXIE SANITARY SUPPL	TOWEL DISPENSER DISPENSERS JANITORIAL SUPPLIES	PARK & RECREATION FAC PARK & RECREATION FAC PARK & RECREATION FAC PARK & RECREATION FAC	28.16 29.25 102.84 471.71
98157	WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA	LEGAL SERVICE FORFEITURES-JAN 2015 LEGAL SERVICE	STORM DRAINAGE POLICE INVESTIGATION UTIL ADMIN UTIL ADMIN UTIL ADMIN LEGAL-GENL GMA - STREET	39.00 286.75 1,404.25 2,115.75 2,121.72 2,121.73 4,762.25

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98157	WEED GRAAFSTRA	LEGAL SERVICE	LEGAL-GENL	11,074.50
98158	WEED GRAAFSTRA	SETTLEMENT AGREEMENT	GMA - STREET	4,450.00
98159	WESTERN PETERBILT	MIRROR ASSEMBLY	EQUIPMENT RENTAL	533.08
98160	WINELAND, CARL	MEAL REIMBURSEMENT	UTIL ADMIN	25.80
98161	WITHOUT BORDERS	INSTRUCTOR SERVICES	RECREATION SERVICES	302.40
98162	WOGGE, CHESTER	USED GOLF BALLS	GOLF COURSE	90.00

WARRANT TOTAL:

387,076.70

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

CHECK # 95977 CHECK LOST (14.00)

387,062.70

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 3/2/2015

AGENDA ITEM: Approval of Special Event Application; Snohomish Running Company "Everett Half Marathon" Running Event	
PREPARED BY: Carol Mulligan DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Copy of Special Event Permit Application. 2. Copy of Traffic Control Plan: Route Overview and Detour Plan 2. MMC 5.46 "Special Events".	
BUDGET CODE:	AMOUNT:

SUMMARY:

Snohomish Running Company has submitted an application to obtain a permit to conduct "Everett Half Marathon" running event on Sunday, April 12, 2015. The applicant of the proposed event is requesting a temporary street closure of southbound Columbia Avenue, south of 1st Street, and southbound SR529 south of 1st Street, while allowing for emergency vehicle access. 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 Total Health Events to conduct a special event on Sunday, April 12, 2015, including the street closure of southbound Columbia Avenue, south of 1st Street, and southbound SR529 south of 1st Street, as requested by the applicant.



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

* Formerly Heroes Half Marathon. Will use exact same course

FOR AGENCY USE	Date:	File:	Fee: \$100.00
NAME OF EVENT		PROPOSED DATES	
The Everett Half Marathon		Sunday April 12, 2015	
APPLICANT		SPONSORING NON-PROFIT	EVENT ORGANIZER
Name	Snohomish Running Company		Grant Harrington
Mailing Address	4826 Pointes Dr.		
City, State, ZIP	Mulhilleo, WA 98275		
Phone (home/office)	425 772-8395		
Phone (cell)	425 772-8395		
E-mail	Grant@snohomishrunning.com		
SITE INFORMATION			
Set-up date/time	April 12 @ 6:00 am	Dismantling Date/time	April 12 10:30 am
Estimated number of participants	2000	Will admission fee be charged? (please note amount)	yes \$60.00
Will alcohol be served at event? (if yes please explain)	NO		
Type of activity planned (Describe event) and Proposed Activities	Half marathon running race starting at Port of Everett to Marysville and back. Will have an aid station in Marysville.		
Location to be used (Describe area to be used, attach map/route plan)	From State St to Alder on 2nd - closed From 2nd to 1st on Alder - closed Columbia Avenue to sewer treatment Plant - closed		
List any City Assistance that May be Required.	Marysville Police control intersections at 1st and 2nd Streets		
Does event involve political or religious activity intended primarily for the communication or expression of ideas?	NO		

Received

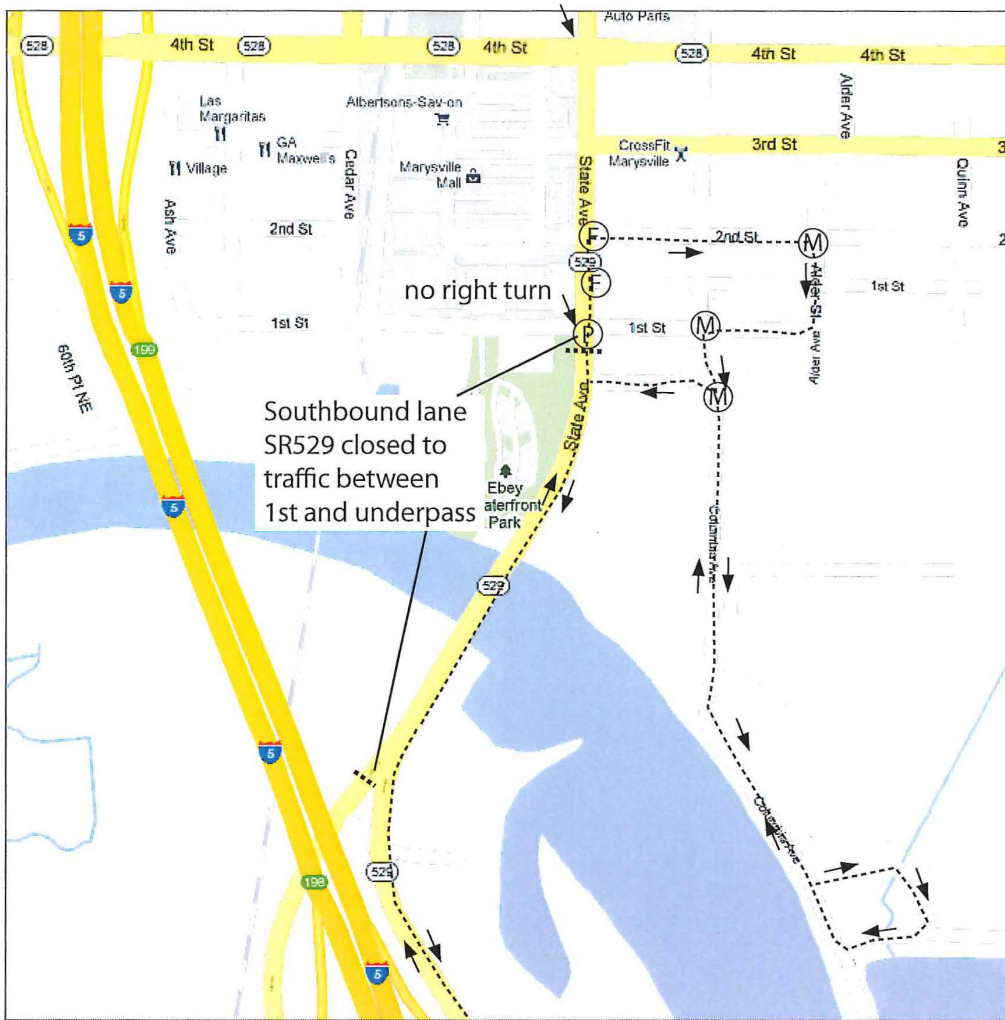
DEC 19 2014

City of Marysville
Community Development

The Everett Half Marathon (Formally Heroes Half Marathon) April 12, 2015 – Marysville Section of Course

M = Volunteer
F = Certified flagger
P = Police

Road closed ahead
No access to SR 529
April 12, 2015; 8:00 a.m. – 11:00 a.m.



Received

DEC 19 2014

City of Marysville
Community Development

Chapter 5.46 SPECIAL EVENTS

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.

Chapter 5.46 SPECIAL EVENTS

- (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;

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- (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

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(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;

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- (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

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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).

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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

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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).

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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 2989, passed January 12, 2015.

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.

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CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

AGENDA ITEM: Cable Franchise Agreement- Amendment of Cable Franchise with WaveDivision 1, LLC.	AGENDA SECTION: New Business	
PREPARED BY: Gloria Hirashima, Chief Administrative Officer DEPARTMENT: Executive	AGENDA NUMBER:	
ATTACHMENTS: 1. Amendment of Cable Franchise Agreement with WaveDivision1, LLC	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Summary:

The City has a non-exclusive television cable franchise agreement that will expire this month. City staff are continuing negotiations on a ten year franchise agreement and expect to conclude a new franchise agreement with Wave within three months.

RECOMMENDED ACTION:

Approve cable franchise 3 month extension with WaveDivision1, LLC.

COUNCIL ACTION:

Draft Dated 2-2-15

AMENDMENT OF CABLE TELEVISION FRANCHISE

THIS AMENDMENT OF CABLE TELEVISION FRANCHISE is entered into by and between the City of Marysville, Washington (hereinafter called "Franchise Authority" or "City") and WaveDivision I, LLC (hereinafter referred to as "Wave") as of the ____ day of February, 2015.

WITNESSETH:

WHEREAS, Wave holds a Cable Television Franchise dated July 24, 2006 ("Franchise") to own and operate a cable system within the City, and

WHEREAS, pursuant to the latest Amendment of Cable Television Franchise, Franchise Authority and Wave extended the term of the Franchise through March 3, 2015, and

WHEREAS, Franchise Authority and Wave each desire to enter into an amendment further extending the term of the Franchise again as set forth herein.

NOW, THEREFORE, Franchise Authority and Wave agree as follows:

1. The term of the Franchise is hereby further extended for three months commencing March 4, 2015 and running through June 3, 2015 subject to the terms and conditions contained in the Franchise which shall remain in full force and effect, and
2. The extension shall be without prejudice to the rights of either party under the Cable Communications Policy Act of 1984 as amended. The extension of the term of the existing Franchise agreed to herein shall in no way affect the rights of the Franchise Authority or of Wave under the provisions of §626 of the Cable Communications Policy Act of 1984 as amended or the other terms of the existing Franchise.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment of Cable Television Franchise to be executed for the uses and purposes therein expressed on the day and year first written above.

WaveDivision I, LLC

City of Marysville, Washington

By: _____
 Title Executive Vice President
Business and Legal Affairs

By: _____
 Title Mayor

Index #11

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

AGENDA ITEM: Final Plat Approval Harvest Hills Phase 2	AGENDA SECTION: New Business	
PREPARED BY: Cheryl Dungan, Senior Planner	APPROVED BY:	
ATTACHMENTS: 1. Hearing Examiner's Decision dated 02/05/2007 2. Site Plan 3. Vicinity Map 4. Final Plat Checklist		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

DESCRIPTION:

On February 5, 2007, the Snohomish County Hearing Examiner approved the preliminary plat of Harvest Hills, creating 71 lots on approximately 20.1 acres. The applicant is constructing the project in two phases. Phase 1 was constructed and recorded on January 18, 2013. Phase 2 which consists of 33 lots, has been constructed and is ready to be recorded.

The plat is generally located at approximately 4901 79th Ave NE.

The applicant has met all conditions of final plat approval.

RECOMMENDED ACTION: City staff recommends the City Council approve and authorize the Mayor to sign the Final Plat of Harvest Hills, Phase 2.
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COUNCIL ACTION:

REPORT and DECISION of the SNOHOMISH COUNTY HEARING EXAMINER

DATE OF DECISION: February 5, 2007

PLAT/PROJECT NAME: *HARVEST HILLS*

APPLICANT/
LANDOWNER: Darling Investments, LLC

FILE NO.: 06 100423 LU

TYPE OF REQUEST: **PRELIMINARY PLAT** of 20.10 acres, utilizing lot size averaging provisions, into 71 lots

DECISION (SUMMARY): APPROVE

BASIC INFORMATION

GENERAL LOCATION: The property is located at approximately 4901 79th Avenue NE, Marysville, WA

ACREAGE: 20.10 acres

DENSITY: 3.53 du/ac (gross)
4.15 du/ac (net)

NUMBER OF LOTS: 71

AVERAGE LOT SIZE: 6,055 square feet

MINIMUM LOT SIZE: 4,231 square feet

OPEN SPACE: 141,160 square feet

ZONING: Residential-7200 (R-7200)

COMPREHENSIVE PLAN DESIGNATION:
General Policy Plan Designation: Urban Low Density Residential

UTILITIES:
Water: City of Marysville
Sewage: City of Marysville

SCHOOL DISTRICT: Lake Stevens

FIRE DISTRICT: No. 8

SELECTED AGENCY RECOMMENDATIONS:

Department of:

Planning and Development Services: Approve subject to conditions

Public Works: Approve subject to conditions

INTRODUCTION

The applicant filed the Master Application on June 16, 2006. (Exhibit 1)

The Hearing Examiner (Examiner) made a site familiarization visit on January 15, 2007.

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibits 20-23)

A SEPA determination was made on December 13, 2006. (Exhibit 19) No appeal was filed.

The Examiner held an open record hearing on January 18, 2007, the 65th day of the 120-day decision making period. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

PUBLIC HEARING

The public hearing commenced on January 18, 2007 at 3:05 p.m.

1. The Examiner indicated that he has read the PDS staff report, reviewed the file and viewed the area and therefore has a general idea of the particular request involved.

The hearing concluded at 3:31 p.m.

NOTE: Audio tapes of this hearing are available in the Office of the Hearing Examiner.

FINDINGS, CONCLUSIONS AND DECISION

FINDINGS:

1. The master list of Exhibits and Witnesses which is a part of this file and which exhibits were considered by the Examiner, is hereby made a part of this file, as if set forth in full herein.
2. The PDS staff report has correctly analyzed the nature of the application, the issues of concern, the application's consistency with adopted codes and policies and land use regulations, and the State Environmental Protection Act (SEPA) evaluation with its recommendation and conditions. This report is hereby adopted by the Examiner as if set forth in full herein.
3. Scott Darling of Darling Investments (Applicant) proposes to subdivide a 20.10 acre tract at approximately 4901 79th Avenue NE, Marysville, into 71 single-family lots, utilizing the lot size

averaging provisions of the Snohomish County Code (SCC). The site is undeveloped and relatively flat. A series of wetlands occupy the center of the property.

4. The site was annexed to the City of Marysville while the application was pending. It was agreed that the County would continue review of the application for preliminary plat approval, using Marysville development standards.
5. The site is close to a future park planned by the City of Marysville. One letter was received from a nearby resident concerning the proximity of the plat to the park site. By working with Marysville staff, Applicant has satisfied that city's concerns regarding the proposed park.
6. Seven open space tracts are provided for native growth, wetlands, and stormwater detention. Easements for Olympic Pipeline and Puget Sound Energy form the western boundary of the site.
7. The site is designated for Urban Low Density Residential use and is zoned R-7200. It is in an Urban Growth Area.
8. Access to the site will be by three existing roads: two to the north property line and one to 79th Avenue NE to the south. Two road connections are planned to the east when that property is developed. The access via 79th Avenue NE to the south will be barricaded. If and when Applicant is able to use that street for access, he will need a variance from the City of Marysville to allow direct access from lots to this arterial.
9. The subdivision will generate an average of 718 vehicle trips per day, with 76 in the a.m. peak hour and 56 in the p.m. peak hour. The project was deemed concurrent on August 4, 2006.
10. Applicant will pay impact fees for roads, state highways and Arlington and Marysville streets. In addition, Applicant will discharge his transportation demand management responsibility by payment of \$5,378.25.
11. Sidewalks will be provided along the property frontage from 79th Avenue NE and on both sides of new roads. Children will have safe walking conditions to school bus stops.
12. Stormwater will be routed to a detention pond at the southwest end of the property. The proposed system has been conceptually approved and will be subject to full drainage review and approval prior to construction of improvements.
13. Any Finding of Fact in this Report and Decision, which should be deemed a Conclusion, is hereby adopted as such.

CONCLUSIONS:

1. The Examiner having fully reviewed the PDS staff report, hereby adopts said staff report as properly setting forth the issues, the land use requests, consistency with the existing regulations, policies, principles, conditions and their effect upon the request. It is therefore hereby adopted by the Examiner as a conclusion as if set forth in full herein, in order to avoid needless repetition. There are no changes to the recommendations of the staff report.
2. The design criteria for approval of a subdivision are set forth in RCW 58.17.100-120 and .195 and require that the proposed plat conform to applicable zoning ordinances and comprehensive plan, and make

appropriate provisions for the public health, safety and general welfare for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.

3. Staff concludes that the proposed plat satisfies these criteria and the Examiner concurs. The plat should be approved, subject to the following Conditions to assure compliance with the statutory criteria:

CONDITIONS

- A. The revised preliminary plat received by PDS on October 24, 2006 (Exhibit 14) shall be the approved plat configuration. Changes to the approved plat are governed by SCC 30.41A.330.
- B. Prior to initiation of any site work; and/or prior to issuance of any development/construction permits by the county:
- i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
 - ii. The platlor shall mark with temporary markers in the field the boundary of all Native Growth Protection Areas (NGPA) required by Chapter 30.62 SCC, or the limits of the proposed site disturbance outside of the NGPA, using methods and materials acceptable to the county.
 - iii. A final mitigation plan based on the Critical Area Study and Conceptual Mitigation Plan for Harvest Hills, prepared by Curran Environmental Services revised October 18, 2006 shall be submitted for review and approval during the construction review phase of this project.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
- i. "The dwelling units within this development are subject to park impact fees in the amount of \$48.82 per newly approved dwelling unit pursuant to Chapter 30.66A. Payment of these mitigation fees is required prior to building permit issuance; provided that the building permit has been issued within five years after the application is deemed complete. After five years, park impact fees shall be based upon the rate in effect at the time of building permit issuance."
 - ii. "The lots within this subdivision will be subject to school impact mitigation fees for the Lake Stevens School District to be determined by the certified amount within the Base Fee Schedule in effect at the time of building permit application, and to be collected prior to building permit issuance, in accordance with the provisions of SCC 30.66C.010. Credit shall be given for five existing parcels. Lots 1 through 5 shall receive credit."
 - iii. "Chapter 30.66B SCC requires the new lot mitigation payments in the amounts shown below for each single-family residential building permit:
 \$2,315.94 per lot for mitigation of impacts on county roads paid to the county,
 \$75.75 per lot for transportation demand management paid to the county for TSA A,
 \$2,540.00 per lot for mitigation of impacts on Marysville streets paid to the city,
 \$209.68 per lot for mitigation of impacts on Arlington streets paid to the city.
 These payments are due at the time of building permit issuance for each single-family residence. Notice of these mitigation payments shall be contained in any deeds involving this subdivision of

the lots therein. Once building permits have been issued all mitigation payments shall be deemed paid.”

- iv. On lots with more than one road frontage, County Engineering Design and Development Standards (EDDS) restricts lot access to the minor road, unless the Department of Public Works grants a formal deviation.
- v. All Critical Areas shall be designated Native Growth Protection Areas (NGPA) (unless other agreements have been made) with the following language on the face of the plat;

"All NATIVE GROWTH PROTECTION AREAS shall be left permanently undisturbed in a substantially natural state. No clearing, grading, filling, building construction or placement, or road construction of any kind shall occur, except removal of hazardous trees. The activities as set forth in SCC 30.91N.010 are allowed when approved by the County.”

D. Prior to recording of the final plat:

- i. Urban standard frontage improvements shall be constructed along the property frontage with 79th Avenue NE in conformance to the City of Marysville design standards and the deviation request approval, unless bonding of improvements is allowed by PDS, in which case construction is required prior to any occupancy of the development.
- ii. Bollards or a barrier that meet EDDS requirements and/or the Fire Marshal’s requirements shall block access to the south on 79th Avenue NE until such time that it has been constructed to minimum county design standards from the subject property to 44th Avenue NE. A temporary turnaround shall have been constructed north of the bollards/barrier as a turnaround for the south section of 79th Avenue NE.
- iii. Native Growth Protection Area boundaries (NGPA) shall have been permanently marked on the site prior to final inspection by the county, with both NGPA signs and adjacent markers which can be magnetically located (e.g.: rebar, pipe, 20 penny nails, etc.). The platlor may use other permanent methods and materials provided they are first approved by the county. Where an NGPA boundary crosses another boundary (e.g.: lot, tract, plat, road, etc.), a rebar marker with surveyors’ cap and license number must be placed at the line crossing.

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

- iv. The final mitigation plan shall be completely implemented.
- E. In conformity with applicable standards and timing requirements:
- i. The preliminary landscape plan (Exhibit 4) shall be implemented. All required detention facility landscaping shall be installed in accordance with the approved landscape plan.
- F. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this recommended approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

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

4. Any Conclusion in this Report and Decision, which should be deemed a Finding of Fact, is hereby adopted as such.

DECISION:

The request for approval of the **PRELIMINARY PLAT** of *Harvest Hills* is hereby APPROVED, SUBJECT TO COMPLIANCE by the applicant, with the CONDITIONS set forth in Conclusion 3, above.

Decision issued this 5th day of February, 2007.

Gordon F. Crandall, Hearing Examiner Pro-Tem

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

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

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **February 15, 2007**. There is no fee for filing a petition for reconsideration. **“The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing.”** [SCC 30.72.065]

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

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner's jurisdiction;

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

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

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before **February 19, 2007** and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

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

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

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

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

Staff Distribution:

Department of Planning and Development Services: Paul MacCready

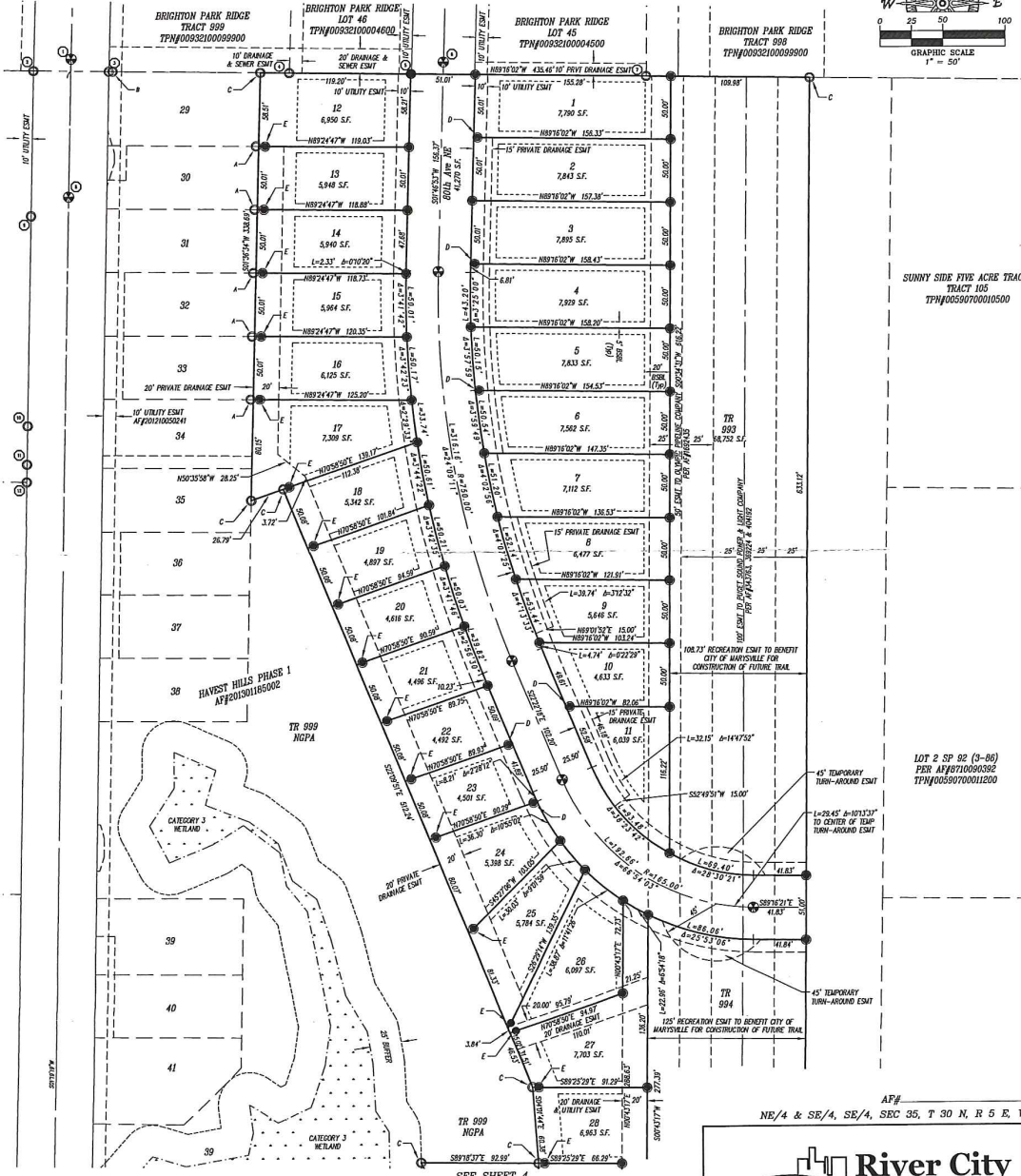
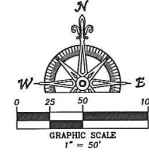
The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

PHASE 1 PREVIOUSLY SET PROPERTY CORNER NOTE

- A: PHASE 1 SET 2' OFFSET TO PROPERTY CORNER ON PROPERTY LINE
- B: PHASE 1 SET 3' OFFSET TO PROPERTY CORNER ON PROPERTY LINE
- C: PHASE 1 SET CORNER
- D: PHASE 2 SET 3' OFFSET TO PROPERTY CORNER ON PROPERTY LINE
- E: PHASE 2 SET 5' OFFSET TO PROPERTY CORNER ON PROPERTY LINE

Harvest Hills, Phase 2

FFW: 06-100423LU
 A Portion of the NE 1/4 and SE 1/4 of the SE 1/4 of Section 35,
 Township 30 North, Range 5 East, W.M.
 City of Marysville, Snohomish County, Washington.



SHEET INDEX

- SHEET 1: DEDICATION, ACKNOWLEDGMENT, RESTRICTIONS, APPROVALS AND CERTIFICATES
- SHEET 2: NCPA, LEGAL DESCRIPTIONS, NOTES AND SUBDIVISION BREAKDOWN
- SHEET 3: LOTS 1-27, TRACTS 993, 994, AND 999
- SHEET 4: LOTS 28, 42, 43, 46, 49, TRACTS 994 AND 995

LEGEND

- SET STANDARD CITY OF MARYSVILLE MON IN CASE, UNLESS OTHERWISE NOTED
- SET 1/2" x 24" REBAR W/CAP L/S&B/E/T
- FND SURVEY MARKER, AS NOTED

River City
 Land Services
 PO Box 171, Snohomish, WA. 98291 (360) 568-6200

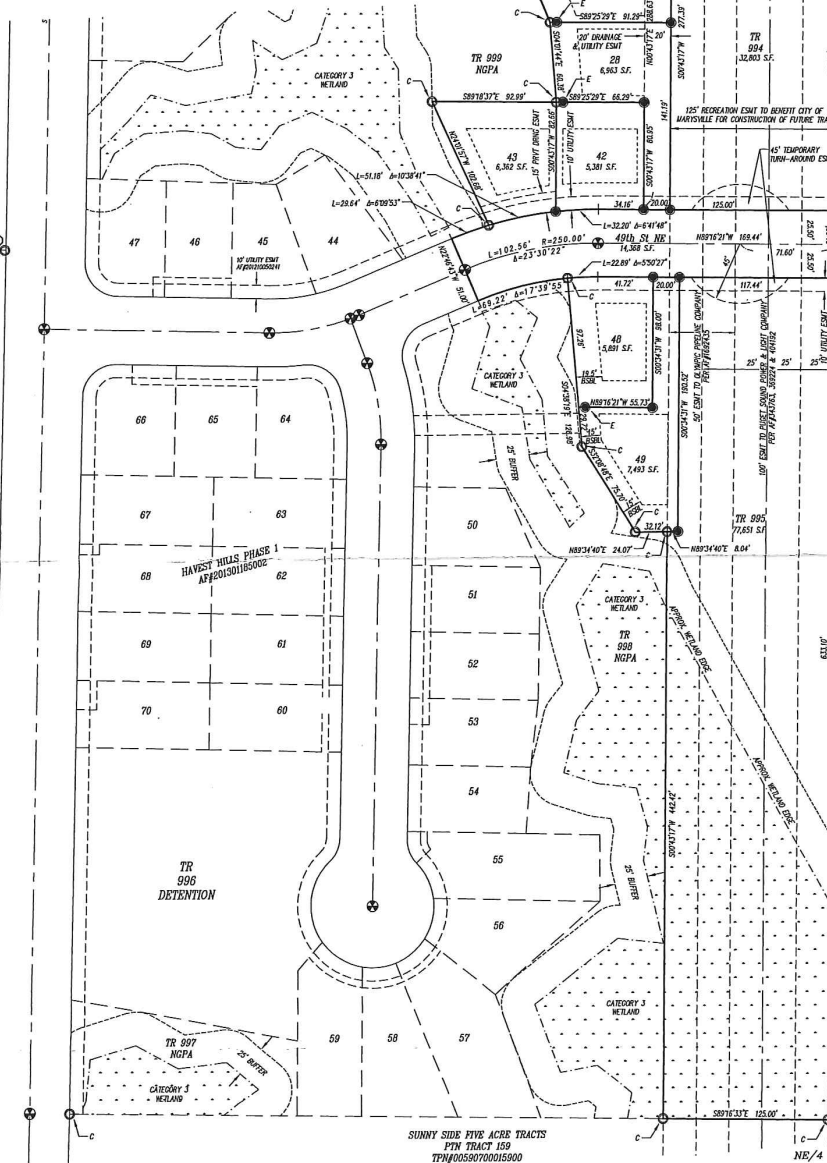
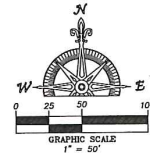
DATE:	JOB:	SHEET:	DRAWN:	CHECKED:
10/22/14	13-064	3 OF 4	TRL	DLW

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PPN: 06-100423LU
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 Township 30 North, Range 5 East, W.M.
 City of Marysville, Snohomish County, Washington.

SEE SHEET 3



FOUND SURVEY MARKER DESCRIPTIONS

- ① FND MONUMENT IN CASE CONC MON W/1-1/2" BRASS DISK W/PUNCH L5#17058 0.00' S; 0.00' E (08/12)
- ② FND REBAR W/CAP L5#38812 & #33555 0.03' S; 0.07' W (08/12)
- ③ FND REBAR W/CAP L5#17058 0.07' S; 0.07' W OBLITERATED DURING CONSTRUCTION (08/12)
- ④ FND REBAR W/CAP L5#17058 0.05' S; 0.11' W (08/12)
- ⑤ FND REBAR W/CAP L5#17058 0.01' S; 0.13' W OBLITERATED DURING CONSTRUCTION (08/12)
- ⑥ FND MONUMENT IN CASE CONC MON W/1-1/2" BRASS DISK W/PUNCH L5#17058 0.02' S; 0.07' W (08/12)
- ⑦ FND REBAR W/CAP L5#17058 0.01' S; 0.02' W (08/12)
- ⑧ FND MONUMENT IN CASE CONC MON W/1-1/2" BRASS DISK W/PUNCH L5#38812 0.03' S; 0.06' W (08/12)
- ⑨ FND REBAR W/CAP L5#38812 & #33555 0.03' S; 0.09' W (08/12)
- ⑩ FND REBAR W/CAP L5#38812 & #33555 0.00' S; 0.05' W (08/12)
- ⑪ FND REBAR W/CAP L5#38812 & #33555 0.09' N; 0.02' W (08/12)
- ⑫ FND REBAR W/CAP L5#38812 & #33555 0.02' S; 0.00' W (08/12)
- ⑬ FND REBAR W/CAP L5#38812 & #33555 0.06' S; 0.03' W (08/12)
- ⑭ FND SURFACE MONUMENT CONC MON W/REBAR W/CAP & TACK R & L L5#6702 0.23' S; 0.88' W (08/12)
- ⑮ FND 1" OD IRON PIPE W/LEAD 0.80' S; 0.88' E (08/12)

SUNNY SIDE FIVE ACRE TRACTS
 PTN TRACT 159
 TPN#0058070015900

SUNNY SIDE FIVE ACRE TRACTS
 TRACT 158 & 159
 TPN#0058070015800

PPN: 06-100423LU
 A/F#:
 NE/4 & SE/4, SE/4, SEC 35, T 30 N, R 5 E, W.M.

SHEET INDEX

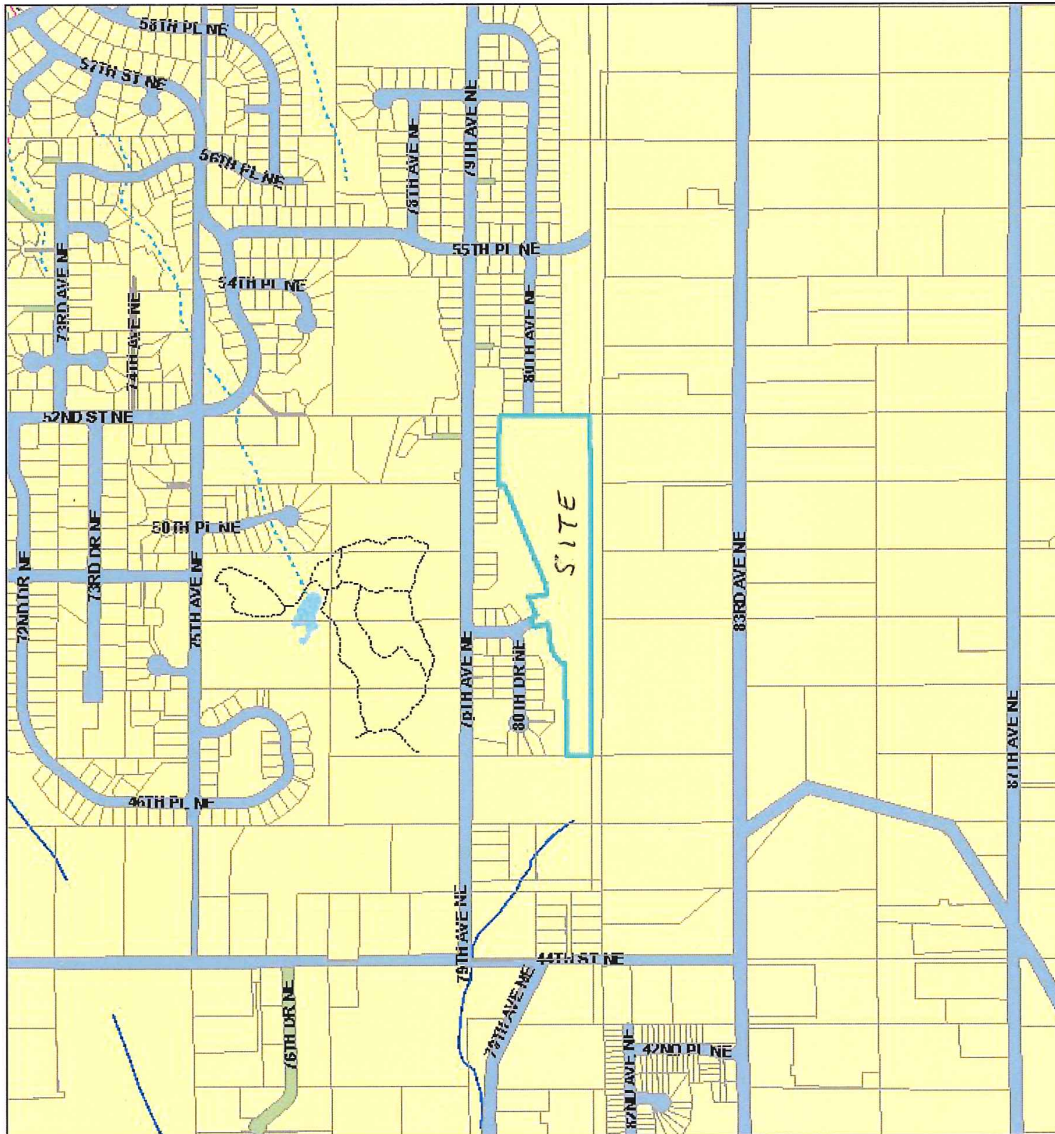
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LEGEND

- SET STANDARD CITY OF MARYSVILLE MON IN CASE, UNLESS OTHERWISE NOTED
- SET 1/2" x 24" REBAR W/CAP L5#38812
- FND SURVEY MARKER, AS NOTED

River City Land Services
 PO Box 171, Snohomish, WA. 98291 (360) 568-6200

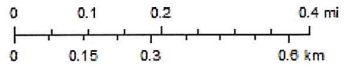
DATE:	JOB:	SHEET:	DRAWN:	CHECKED:
10/22/14	13-064	4 OF 4	TRL	DLW



February 20, 2015

1:12,134

- Parcels
- STATE OF WASHINGTON
- Railroad
- Streets
- MUNICIPALITY
- Trails
- PRIVATE
- Arlington airport
- RAILROAD
- Water bodies
- SNOHOMISH COUNTY



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

FINAL PLAT CHECK LIST			
Plat Name:	HARVEST HILLS PH 2	PA#	2A# 06-100423 PH 2
Item	Department	Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	RL	1/22/15
	Planning	COB	1-20-15
2. Letter of Segregation to Assessor	Planning	COB	1-20-15
3. Water System/Sewer System			
Letter of Acceptance	Const. Insp.	SAS	1/14/15
Asbuilts – Including Digital Files	Const. Insp.	SAS	1/14/15
Bill(s) of Sale	Const. Insp.	SAS	1/14/15
Maintenance and Warranty Funding	Const. Insp.	SAS	1/14/15
4. Road/Storm Sewer			
Letter of Acceptance	Const. Insp.	SAS	1/14/15
Asbuilts – Including Digital Files	Const. Insp.	SAS	1/14/15
Bill(s) of Sale	Const. Insp.	SAS	1/14/15
Maintenance and Warranty Funding	Const. Insp.	SAS	1/14/15
5. Performance Bond – Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.	SAS	1/14/15
6. Inspection Fees - Calculated and Paid	Const. Insp.	SAS	2/10/15
7. Final Plat Fee - Calculated and Paid	Planning	COB	1-14-15
8. TIP Fees: <u>prior to bldg permit</u>	Planning	COB	2-11-15

9. Parks Mitigation Fees: <u>Prior to bldg permit</u>	Planning	COD	2-11-15
10. School District Mitigation Fees: <u>Prior to bldg permit</u>	Planning	COD	2-11-15
11. Signage and Striping Installed	Const. Insp.	SAS	1/14/15
12. Final Grading and TESC Inspection	Const. Insp.	SAS	1/14/15
13. Satisfied Hearing Examiner's Conditions of Approval	Planning	COD	2-11-15
14. Utility/Recovery/Main Fees	Land Dev.	SAS N/A	
Plat Approved for Recording:			
Community Development Director:			
Date:			
City Engineer:			
Date:			
Note: The final plat will not be scheduled before the City Council until this checklist is complete.			

Index #12

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 2, 2015

AGENDA ITEM: Appointment to the Library Board	AGENDA SECTION: Mayor's Business	
PREPARED BY: April O'Brien, Deputy City Clerk	AGENDA NUMBER:	
ATTACHMENTS: Appointment Form	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Summary:

Cheryl Deckard resigned from the Library Board on January 7, 2015. Mayor Nehring is requesting the appointment of Rachel Erickson-Rui to replace Cheryl Deckard on the Library Board, serving until January 1, 2017.

RECOMMENDED ACTION: Mayor Nehring recommends the City Council confirm the appointment of Rachel Erikson-Rui to the Library Board.
COUNCIL ACTION:

Office of the Mayor
Jon Nehring
1049 State Avenue
Marysville, WA 98020
Phone: 360-363-8000
Fax: 360-651-5033
marysvillewa.gov

APPOINTMENT

I, Jon Nehring, duly elected and acting Mayor of the City of Marysville, do hereby appoint Rachel Erickson-Rui as a member of the LIBRARY BOARD of the City of Marysville, pursuant to the provisions of the Marysville Municipal Code 2.08.010; dated this 2nd day of March, 2015.

M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the LIBRARY BOARD of the City of Marysville in the manner required by law.

Dated this 2nd day of March, 2015

RACHEL ERICKSON-RUI

This term of appointment expires the 1st day of January, 2017.