

**Marysville City Council Meeting****February 22, 2016****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Employee Services Awards

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

1. Consider Approval of the January 25, 2016 City Council Meeting Minutes
2. Consider Approval of the February 1, 2016 City Council Work Session Minutes

**Consent**

3. Consider Approval of the February 3, 2016 Claims in the Amount of \$1,164,536.39; Paid by EFT Transactions and Check Numbers 105684 through 105800 with Check Numbers 104208 & 105270 Voided
4. Consider Approval of the February 5, 2016 Payroll in the Amount \$1,631,452.88; Paid by EFT Transactions and Check Numbers 29678 through 29709
8. Consider Approval of the February 10, 2016 Claims in the Amount of \$449,443.56; Paid by EFT Transactions and Check Numbers 105801 through 106075 with Check Numbers 105320 and 105763 Voided

**Review Bids****Public Hearings****New Business**

5. Consider the 2015 Transportation Benefit District Annual Report
6. Consider the 2016 Transportation Benefit District Projects Supplemental
7. Consider Accepting the JOA Pipeline Cathodic Protection Project, Starting the 45-Day Lien Filing Period for Project Closeout

**Marysville City Council Meeting****February 22, 2016****7:00 p.m.****City Hall**

9. Consider the Agreement with the Everett Gospel Mission

10. Consider the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities

**Legal****Mayor's Business****Staff Business****Call on Councilmembers****Executive Session**

A. Litigation

B. Personnel

C. Real Estate

**Adjourn**

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact the City Clerk's office at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

# *Index #1*

January 25, 2016

7:00 p.m.

City Hall

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
<b>Approval of the Agenda</b>	Approved
<b>Committee Reports</b>	
<b>Audience Participation</b>	
<b>Presentation</b>	
Marysville Strawberry Festival Royalty	Held
<b>Approval of Minutes</b>	
Approval of the December 14, 2015 City Council Meeting Minutes	Approved
<b>Consent Agenda</b>	
Consider Approval of the January 5, 2016 Payroll in the Amount \$1,715,172.14; Paid by EFT Transactions and Check Numbers 29614 through 29647	Approved
Consider Approval of the December 31, 2015 Claims in the Amount of \$493,823.01; Paid by EFT Transactions and Check Numbers 105022 through 105144 with No Checks Voided	Approved
Consider Approval of the January 6, 2016 Claims in the Amount of \$816,788.34; Paid by EFT Transactions and Check Numbers 105015 through 105021 with No Checks Voided	Approved
Consider Approval of the January 13, 2016 Claims in the Amount of \$873,800.99; Paid by EFT Transactions and Check Numbers 105145 through 105184 with Check Numbers 104878 and 104948 Voided	Approved
Consider Approval of the December 31, 2015 Claims in the Amount of \$776,581.81; Paid by EFT Transactions and Check Number 105185 through 105384 with No Checks Voided	Approved
<b>Review Bids</b>	
<b>New Business</b>	
Consider the Marysville Historical Society Agreement	Approved
Consider Accepting the Public Safety Building CCTV Repairs and Modernization Project, Starting the 45-day Lien filing Period for Project Closeout	Approved
Consider a Resolution of the City of Marysville Adopting the Updated and Revised Snohomish County Hazard Mitigation Plan	Approved Res. No. 2387
Consider an Ordinance Amending Chapter 9.20 of the Municipal Code, Regulating Fireworks, Prohibiting Possession and Use of Fireworks, and Providing a Process for Licensing Public Displays of Fireworks	Approved Ord. No. 3014
Consider a Resolution of the City of Marysville Supporting Sound Transit Expansion to Everett via Paine Field	Approved Res. No. 2388
<b>Mayor's Business</b>	
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	9:17 p.m.

COUNCIL*DRAFT*  
MINUTES

**Regular Meeting**  
January 25, 2016

### Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Rick Thiessen of AC3 gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

### Roll Call

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

**Mayor:** Jon Nehring

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

**Absent:** None

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

**Motion** made by Councilmember Muller, seconded by Councilmember Norton to approve the agenda. **Motion** passed unanimously (7-0).

### Committee Reports

Jeff Seibert reported on the Wednesday, January 20 Finance Committee meeting where the following items were discussed:

- In 2015 there were 170 public records requests, and approximately 222 hours were spent processing them. In 2014 there were 131 requests and 55 hours spent processing them.
- There was a presentation regarding Open Budget online which will be on the City's website soon.

Michael Stevens reported on the January 20 Marysville Fire District Board of Directors meeting where the following items were discussed:

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- New World launched in November. There are still challenges, but these are being identified and resolved.
- Overtime was reduced by about 50% in the month of December.
- Part-time staff members are quickly being hired away by neighboring jurisdictions. New classes are being trained up to fill those vacancies.

## Presentations

### A. Marysville Strawberry Festival Royalty

The following candidates for Marysville Strawberry Festival Royalty gave their introductions and speeches:

- Callie Burkett
- Kennedy Doty
- Emily Gregg
- Kirstin Lindblom
- Abraham Lopez

### B. Employee Services Awards

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

- Lori Lumsden – Program Clerk – Utility Office, Public Works – 15 years
- Cori Shackleton – Police Officer – 15 years
- Steve Bryant – WWTP Maintenance Tech 2 – Water Resources, Public Works – 25 years
- David White – Police Officer – 25 years

## Audience Participation

Dena Bittner, Marysville Strawberry Festival, presented Mayor Nehring with the 1996 pin that just came out.

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

### 1. Approval of the December 14, 2015 City Council Meeting Minutes

Councilmember Norton abstained as she was not present at the December 14, 2015 meeting.

**Motion** made by Councilmember Stevens, seconded by Councilmember Muller, to approve the December 14, 2015 City Council Meeting Minutes. **Motion** passed (6-0) with Council President Norton abstaining.

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## **Consent**

2. Consider Approval of the January 5, 2016 Payroll in the Amount \$1,715,172.14; Paid by EFT Transactions and Check Numbers 29614 through 29647
3. Consider Approval of the December 31, 2015 Claims in the Amount of \$493,823.01; Paid by EFT Transactions and Check Numbers 105022 through 105144 with No Checks Voided
4. Consider Approval of the January 6, 2016 Claims in the Amount of \$816,788.34; Paid by EFT Transactions and Check Numbers 105015 through 105021 with No Checks Voided
5. Consider Approval of the January 13, 2016 Claims in the Amount of \$873,800.99; Paid by EFT Transactions and Check Numbers 105145 through 105184 with Check Numbers 104878 and 104948 Voided
11. Consider Approval of the December 31, 2015 Claims in the Amount of \$776,581.81; Paid by EFT Transactions and Check Number 105185 through 105384 with No Checks Voided

**Motion** made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Consent Agenda items 2, 3, 4, 5, and 11. **Motion** passed unanimously (7-0).

## **Review Bids**

## **Public Hearings**

## **New Business**

6. Consider the Marysville Historical Society Agreement

Councilmember Muller recused himself from the discussion regarding the Historical Society agreement. CAO Hirashima reviewed the potential funding agreement. The Historical Society has requested \$50,000 in funding from the City and has also offered to allow the City to use the space. The attached agreement would allow the City to use the space for 150 hours per year for five years. It would also provide for overflow parking from Jennings Park on specified days. The Historical Society has indicated the agreement would be workable for them. Staff is recommending approval of the agreement.

**Motion** made by Councilmember Stevens, seconded by Councilmember Toyer, to approve the Marysville Historical Society Agreement.

Councilmember Vaughan commented he believes for matters such as this the Council should have a different way to evaluate whether or not to give funds to different groups. He is concerned that this sets a precedent for other groups to come forward to ask for

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funds for similarly worthy causes. He thinks the Historical Society is valuable, but has concerns about the way this came forward. He appreciates that the City gets a value out of this in terms of meeting space and parking space, but because of his concerns about the process will be voting against this item.

**Motion** passed (5-1) with Councilmember Vaughan voting against the motion and Councilmember Muller abstaining.

Councilmember Muller returned to the meeting.

7. Consider Accepting the Public Safety Building CCTV Repairs and Modernization Project, Starting the 45-day Lien filing Period for Project Closeout

Finance Director Langdon explained this is the close out of the project at the Public Safety Building for the jail electronics.

**Motion** made by Councilmember Toyer, seconded by Councilmember Muller, to authorize the Mayor to accept the Public Safety Building CCTV Repairs and Modernization Project, Starting the 45-day Lien filing Period for Project Closeout.

**Motion** passed unanimously (7-0).

8. Consider a Resolution of the City of Marysville Adopting the Updated and Revised Snohomish County Hazard Mitigation Plan

CAO Hirashima explained this is for adoption of the updated and revised Snohomish County Hazard Mitigation Plan. The City has worked with neighboring jurisdictions to update the Plan. The City is included as an annex in the Plan. It is important to adopt a Plan to be able to apply for grants and hazard mitigation assistance.

**Motion** made by Councilmember Wright, seconded by Councilmember Seibert, to adopt Resolution No. 2387. **Motion** passed unanimously (7-0).

9. Consider an Ordinance Amending Chapter 9.20 of the Municipal Code, Regulating Fireworks, Prohibiting Possession and Use of Fireworks, and Providing a Process for Licensing Public Displays of Fireworks

City Attorney Walker stated he had added a table reflecting the phased penalty and amounts as requested by the Council.

*Public Comments:*

Rebecca Lohman, 12819 – 54<sup>th</sup> Avenue NE, Marysville, WA, stated she was disappointed that this ordinance seems to have had such a long life. She recalled that a survey regarding this had been taken way back in 2007. She acknowledged that this is a very difficult decision. She commented on the impacts fireworks have on staff and the community. She asked the Council to take into account the will of the majority of the people in the election.



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Robert E. Pearce, 5417 – 80<sup>th</sup> Avenue NE, Marysville, WA 98270, stated he is a veteran and very patriotic. He believes the issue is about bringing illegal fireworks into Marysville. He referred to Chief Smith's comments that an outright ban would be the easiest to enforce. He believes that a ban would have an impact eventually because of the penalties. Regarding a ban affecting the majority for the actions of a few, he noticed that this happens regularly in our lives. He believes the community is fed up with the Council's inaction on this item. There is a clear pattern of repeated hearings, concerns voiced, and actions delayed. He thinks failure to act on this is akin to aiding and abetting criminal activity. He asked the Council to consider if this is an example they want to set for the young people in the community. He feels the time to act is now. He urged the Council to take a vote tonight.

Karen Gower, 910 N. G Street, Tacoma, WA, summarized that bans don't work anywhere that borders tribal lands. If people can't buy state-approved fireworks they will go to the reservations and bring more dangerous and illegal items back to the community. She commented that the advisory vote netted a pro-ban vote by 9.1% which is hardly a mandate. She expressed concern that a rebuttal was not included on the ballot. She noted that since a ban won't work the City will still have to deal with the complaints. Money that used to go to non-profits in the community would now go to the Tribes. She suggested that bans could be more specific such as just a few hours on the 4<sup>th</sup> of July and on New Year's Eve. Regarding the ban in Everett, there was a letter in the newspaper from a woman complaining that the fireworks on the 4th of July and New Years were terrible in Everett.

Danny Richards, 4618 N. 29<sup>th</sup>, Tacoma, WA 98407, spoke on behalf of the non-profits in the community that use fireworks as a fundraiser. While the majority did vote for a ban, He believes that the majority celebrate responsibly. He doesn't think a full ban is a real solution. He recommended more education and modified times when fireworks are allowed. He urged the Council to not pass this amendment to the ordinance.

John O'Hagan, 17731 - 35<sup>th</sup> Avenue NE, Arlington, WA, stated this is Mountain View Church's biggest and only fundraiser. He doesn't believe a full ban will work. He and others have benefitted from the fireworks proceeds by being able to go on mission trips and to summer camps that would not have otherwise been possible. A ban would take away that revenue and the ability to help kids that want to do something good in the world.

Brandon Hart, 9015 – 44<sup>th</sup> Drive NE, Marysville, WA 98270, discussed the impacts of a ban on non-profits. He doesn't think a ban would be effective because Boom City will still be selling fireworks like crazy, but those that are trying to sell fireworks that are regulated and safe will not be allowed to. He stressed that the illegal fireworks are the problem, not the legal ones. He thinks this is a drastic move that may not have the impact that they hope for. He urged the Council to not vote for a ban.

Bob Weiss, 6325 - 83<sup>rd</sup> Avenue NE, Marysville, commented that every year the fireworks get louder and last longer. The impact on a lot of people and pets is not good.

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He noted that it is a \$375 fine to pick up an animal from the pound that has run away because of fireworks. He thinks those that are causing the trouble should be the ones to pay for those fines.

Will Brandt, 7915 – 49<sup>th</sup> Street NE, stated that dozens of towns have gone through the same process of banning fireworks and are doing fine. He believes a ban would give police power to enforce the majority of the nuisances. He thanked those on Council who decided to give voters a say. He referred to the election and noted that most of the precincts want a ban. He commented that since the section against the ban for the voter's guide was blank, it indicated a lack of opposition. He urged the Council to follow through with a ban.

Cathy Franzwa, 8017 - 64<sup>th</sup> Drive NE, Marysville, WA, discussed an incident last 4<sup>th</sup> of July where she had been bothered by a lot of fireworks. She walked to an area near her home where for about two blocks people had laid out fireworks. There were hundreds of people with about 100 cars lighting off fireworks while residents were on their roofs with hoses to keep their property safe. Regarding people who use the sale of fireworks as a fundraiser, she stated that there are less obnoxious, less dangerous ways to raise money.

Gary Mackey, 2120 Milwaukee Way, Tacoma, WA, stated that for him celebrating with fireworks is a way to celebrate our country, freedom, and the holiday. He commented on the good things that fireworks do for the community with the proceeds from the sales.

Alice Van Beek, 4129 – 65<sup>th</sup> Street NE, Marysville, WA, said she appreciates tradition, but dreads the fireworks that start at the end of June and continue through July. She stated that this has a negative on relatives that suffer from PTSD as well as her animals. She hopes the Council will consider a ban.

Jack Easterbrook, 11508 - 46<sup>th</sup> Avenue NE, said he doesn't have a problem with fireworks going off as long as they are in a safe spot, not a residential or commercial area. He expressed concern about the impact this has on people who are sensitive to fireworks. He commented on the special measures they had to take with their dogs to calm them. He suggested that the City have designated areas where they can shoot off fireworks away from houses and businesses.

Rebecca Lohman commented she has read the ordinance and it doesn't state that the Council wants to have an outright ban as it still allows for a public display.

Robert E. Pearce asked if the City has the tools to enforce the law. Chief Smith affirmed that the police have the tools to enforce the law right now, but if a ban is enacted it would make it easier.

Cathleen Hamel recalled the little fireworks that the kids used to set off. She stated that Washington DC does not allow people to have fireworks, but they have a magnificent fireworks display. She noted that the City has a tremendous fireworks show following

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the Strawberry Festival. She suggested that people could celebrate their traditions by going to the fireworks show in the evening.

Virigina Seaburg, 8700 - 75<sup>th</sup> Drive NE, noted that on the east side and in Seattle they don't allow fireworks, and they are okay with it. She hates the fireworks on the 4<sup>th</sup> of July and is very disturbed by it. She spoke in support of a ban or allowing a designated area where people can go to shoot their fireworks.

## Council Comments:

Councilmember Vaughan disagreed with the assertion that the Council hasn't done anything about this for years. He reviewed the Council's activity related to this matter. He noted that they have shortened a timeframe when fireworks are allowed. There has also been a tremendous increase in the amount of education. This is a tough issue. For him personally, he loves fireworks, but is scared to be away from his home on the 4<sup>th</sup> of July. He wants to have the freedom to have fireworks, but also wants to protect his home and his pets. He noted that the Council is taking this slowly because they recognize the importance of this matter. He thanked everyone for coming out to comment.

**Motion** made by Councilmember Seibert, seconded by Councilmember Muller, to adopt Ordinance No. 3014.

Councilmember Wright agreed that this is a tough decision. She noted that she actually lost a pet on the 4<sup>th</sup> of July. She understands the impact on the youth from fundraising efforts and acknowledged that the money is used for a good cause. The tradition and community aspects of fireworks are very positive. On the other hand this is very traumatic for veterans and pets. The residual mess is also a huge issue. She stated at this point she would be supporting the ban.

Councilmember Muller agreed that this is a difficult and emotional issue. He said he also lost a pet to fireworks in June, even though it was well before the 4<sup>th</sup> of July. The stress from fireworks was too much for his pet. He acknowledged that this would have impacts on fundraising for youth, but this shouldn't be about the money; it should be about the quality of life in Marysville. He noted that it is not only illegal fireworks that are causing the problems. Anything that goes up in the air and makes noise is part of the problem. He thinks a ban would help to control this issue. He acknowledged that it may not totally solve the problem, but it would help rein in the issue. He pointed out that the only ones speaking against this tonight are speaking from the economic side and/or else do not live in the City. The residents that have spoken are in support of a ban unless they have concerns about the money.

Councilmember Stevens discussed positive and negative memories he has of fireworks. He stated that his opinion of this ordinance will come down to public safety. The possession component is a real challenge to enforce without having it in the ordinance. Due to that he feels a ban is the appropriate action.

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Councilmember Vaughan noted that the Council hasn't even considered some of the creative ideas suggested by citizens such as a designated spot for fireworks. He expressed concern about the possession component of the proposed ordinance. He commented that law abiding citizens could get into trouble just for having fireworks even if they bought them with the intention of using them in another community where they were allowed. Also, if someone's house was searched or someone was seen with fireworks on the way to somewhere else, they could be cited for having fireworks. He relayed other scenarios of the proposed code. As it is written it causes problems for law abiding citizens who want to go shoot fireworks off somewhere else where they are legal.

Councilmember Muller asked Chief Smith how Councilmember Vaughn's concerns could be alleviated while still providing for enforcement for the police. Chief Smith stated it is the police's intent to only cite someone and charge them for a crime based on intent to shoot off fireworks within the city limits of Marysville. Another scenario would be that someone has already shot fireworks off, and police would be able to charge the citizen and confiscate the fireworks.

Mayor Nehring commented that the police don't even have the time to take care of the illegal fireworks going off. They don't have time to go around searching cars and homes for fireworks. He added that there is a certain amount of trust that has been granted to the law enforcement personnel that they will carry out the laws in a manner that makes sense. This is true for any law that the Council passes because any law could be abused. Chief Smith added that his officers also have a difficult time citing people for fireworks because police officers also have positive memories of watching fireworks. Chief Smith stated that the police will have a common sense approach with the spirit of the law as opposed to the letter of the law. There are indicators that what the police are doing is working to a limited degree. The ban would allow the police to go a little further.

Councilmember Toyer asked if the phone calls police get are on illegal fireworks. Chief Smith said people say they are illegal, but sometimes they are safe and sane fireworks that are being called in. He thinks it is a combination.

Councilmember Norton asked about some different wording they had discussed earlier and why that wouldn't work. City Attorney Walker noted that adding an element of intent to discharge the fireworks would make it harder for the police to cite someone because of the difficulty of proving that someone was actually intending to shoot them off. For this reason a ban would make it easier.

Council President Norton thanked everyone for coming out to share their views and opinions. She said she hopes that it doesn't appear as if she is dismissing the voice of the people. She is open to exploring other options such as a designated area. She noted that the majority of the complaints were regarding activities that are already illegal. She spoke in support of a limited ban that allows things like sprinklers so members of the public can celebrate tradition while still respecting other members of the community.

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Councilmember Seibert asked about the requirements for a waiting period. City Attorney Walker noted that any time after the Council enforces a ban they can reconsider or repeal the ordinance, but anything more restrictive than state law would still have a one-year waiting period.

Councilmember Wright stated that as the ordinance is written it does not prohibit groups or organizations from putting on a public display. City Attorney Walker concurred, but noted that there is a process that must be adhered to.

City Attorney Walker clarified that the possession of fireworks would be a civil infraction and would escalate over the years. The sale or transfer of fireworks would be a misdemeanor.

Councilmember Vaughan asked Councilmember Seibert to consider some of the other creative solutions. If not, he would have to vote against the ordinance.

Upon a roll call vote Councilmembers Muller, Stevens, Seibert, and Wright voted in favor of the ordinance, and Councilmembers Norton, Toyer, and Vaughan voted against the ordinance. The **motion** passed (4-3).

10. Consider a Resolution of the City of Marysville Supporting Sound Transit Expansion to Everett via Paine Field

Mayor Nehring reviewed this item.

Councilmember Seibert requested more information before voting. He indicated he had heard there was an argument against this, but wasn't aware of all the details. Mayor Nehring concurred, but noted that the Sound Transit Board was unanimous in their support.

Councilmember Wright asked if this was time sensitive. Mayor Nehring noted that Sound Transit will be voting on this the first week in February. He apologized that he just heard about this last week.

Due to the time constraints, Councilmember Seibert voiced his support for Mayor Nehring's recommendation.

**Motion** made by Councilmember Stevens, seconded by Councilmember Wright, to approve Ordinance 2388.

City Attorney Walker pointed out that references to the Economic Alliance would be changed to the City of Marysville.

**Motion** passed unanimously (7-0).

### **Legal**

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## **Mayor's Business**

- This will be a busy week with legislators at AWC. He is looking forward to those meetings as well as the conference.
- At the Snohomish County Cities Dinner last week, Councilmember Wright was elected to the alternate position with PSRC.
- He will be delivering the State of the City address at the Chamber this Friday morning.
- Thanks to everyone for coming tonight. Thanks to the Council for debating tough issues.

## **Staff Business**

Chief Smith:

- Thanks to the public for coming to weigh in and express themselves on this topic.
- He commended the Strawberry Festival royalty contestants.
- The Public Safety meeting on Wednesday will be cancelled since the Council will be in Olympia.

Sandy Langdon:

- She applauded the royalty candidates that came to speak.
- The Finance Committee received a demonstration of Open Government by Socrata which is a local company. There will be a soft launch tomorrow and a live launch on Thursday.

Jon Walker had no comments.

Kevin Nielsen:

- He met with WSDOT today regarding the SR 529 project, and had a good discussion.
- The City received \$1.5 million plus in grant money as a result of Kari Chenault's grant-writing efforts.
- Steve Muller asked about Marysville's ability to handle major storm events like they are having on the east coast. Director Nielsen noted that if the City got hit like the east coast people would not be going anywhere for several days.

Jim Ballew:

- There will be an employee State of the City address at the Opera House on the morning of February 11. Following that at 6:30 the same night will be a soft opening.
- The first official event at the Opera House will be an all-school jazz festival on February 19.
- Last week staff had the first of three meetings regarding Marysville's 125<sup>th</sup> Birthday Celebration. A lot of people are very interested in celebrating on March 19-20. Anyone who would like to be involved should contact staff.

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Chief McFalls had no comments.

Dave Koenig commented that staff will be meeting with Community Transit to discuss the proposed increase in service in Marysville.

Gloria Hirashima had no comments.

## **Councilmembers' Business**

Jeff Vaughan had no comments.

Donna Wright had no comments.

Jeff Seibert noted that he was not present at the December 14 meeting and did not mean to vote on the minutes tonight. City Attorney Walker stated that would be reflected in the minutes, and commented it would not affect the outcome.

Michael Stevens reported he was re-elected as Chair of the Marysville Fire District Board. They also wished one commissioner farewell and welcomed a new one.

Rob Toyer had no comments.

Steve Muller:

- He commended the Strawberry Festival candidates for their presentations.
- Last Thursday he and some others went to the Everett Gospel Mission. He was encouraged by this and interested in ways the City might incorporate some of their programs.

Kamille Norton:

- She agreed that was a great meeting. She was struck by the impact that it could have on individuals.
- She loved hearing the royalty candidates.
- She congratulated Kevin Nielsen on the grants.

## **Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 9:17 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor  
Jon Nehring

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April O'Brien  
Deputy City Clerk

# *Index #2*



COUNCIL*DRAFT*  
MINUTES

**Work Session**  
February 1, 2016

### **Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Steve Swanson, Vital Signs Ministry gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

### **Roll Call**

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

**Mayor:** Jon Nehring

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

**Absent:** None

**Also Present:** Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, IT Manager Worth Norton, Systems Analyst Sandra Gyurkovic, Network Administrator Chris Brown, IT Technician Mike Davis, IT Technician Joseph Finley, Assistant Finance/City Clerk Allina Holmquist, Planning Assistant Amy Hess, and Recording Secretary Laurie Hugdahl.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Wright, to approve the agenda. **Motion** passed unanimously (7-0).

The IT Team distributed and gave brief instructions to the Council for using their new iPads.

### **Committee Reports**

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## **Presentations**

### A. Socrata

Allina Holmquist, Assistant Finance Director/City Clerk discussed the Socrata open data products which allow the City to make information available online. It is expected that this will be useful to both external and internal users. She reviewed Open Budget and Open Checkbook.

## **Discussion Items**

### **Approval of Minutes**

1. Consider the January 4, 2016 City Council Work Session Meeting Minutes
2. Consider the January 11, 2016 City Council Meeting Minutes

### **Consent**

3. Consider Approval of the January 20, 2016 Claims in the Amount of \$478,724.82; Paid by EFT Transactions and Check Numbers 105385 through 105527 with No Checks Voided
4. Consider Approval of the January 20, 2016 Payroll in the Amount of \$934,673.04; Paid by EFT Transactions and Check Numbers 29648 through 29677

### **Review Bids**

5. Consider Awarding the Sunnyside Well Treatment Facility Project to James W. Fowler Company in the Amount of \$5,815,202.84 including Washington State Sales Tax and Approve a Management Reserve of \$290,760.14 for a Total Allocation of \$6,105,962.98

Director Nielsen explained that the City is ready to award the bid to James W. Fowler. This will serve the Sunnyside, Whiskey Ridge, and downtown areas.

### **Public Hearings**

### **New Business**

6. Consider the Snohomish County Human Services Grant Agreement

Director Ballew explained that this is a renewable grant that has been in place since 2008. It assists in reimbursing staff costs at the Ken Baxter Senior Center.

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7. Consider the Citizen Advisory Committee's Funding Recommendations to Reallocate PY2015 Funds and Amend the Program Year 2015 Annual Action Plan in Accordance with the Citizen Participate Plan

Amy Hess discussed items 7-9. She explained the City received eight applications for capital projects and nine applications for public services. She reviewed the application process and highlighted the Committee's recommendations for 2016-2017 as listed in the Council's packet.

8. Consider the Citizen Advisory Committee's Funding Recommendations for Program Years 2016 & 2017, and Direct Staff to Notify Each Subrecipient of the Approved Funding Recommendations and Prepare a Program Year 2016 Annual Action Plan in Accordance With The 2015 – 2019 Consolidated Plan
9. Consider the Citizen Advisory Committee's Funding Recommendations to Reallocate PY2014 Funds and Amend the Program Year 2014 Annual Action Plan in Accordance with the Citizen Participate Plan
10. Consider an **Ordinance** Repealing Chapter 2.08 of the Municipal Code and Dissolving the Marysville Library Board

CAO Hirashima stated this was brought forward by the Marysville Library Board members. They don't feel there is a need to have this board any more since the library is now part of the overall Sno-Isle system. The board members indicated they would be happy to re-engage and be part of any special efforts if needed in the future.

Councilmember Muller concurred and noted this had been discussed at the end of last year.

11. Consider an **Ordinance** authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal Year 2016 Relating to Annexations

Finance Director Langdon explained that since the City decided to take the State's offer of having an annexation sales tax credit, they have to ask for this to be reviewed every year. For 2016 they estimate the expenses to be about \$15.8 million with revenue of \$11.9 million and a shortfall of about \$3.9 million. The estimated sales tax is \$2.1 million.

CAO Hirashima commented that the City will have that sales tax credit until 2020. After that it will go away, and the City will need to be ready to sustain those services.

12. Consider an **Ordinance** Amending Section 10.04.380 of the Municipal Code, and Adopting State Statutes Regarding Animal Cruelty and Animal Protection by Reference

# *DRAFT*

City Attorney Walker stated this is basically a housekeeping measure to adopt the entire state chapter on Animal Cruelty and Animal Protection.

## **Legal**

### **Mayor's Business**

13. Consider the Parks, Culture, and Recreation Reappointment: Brooke Hougan

### **Mayor's Other Business**

- A number of staff and council members attended AWC Legislation Action Days.
- He will be going back down to Olympia tomorrow for the EASC annual luncheon.
- He and Councilmembers Stevens, Wright, and Norton attended a ribbon cutting at Blueberry Frozen Yogurt. He commented on the nice atmosphere.

### **Staff Business**

Sandy Langdon had no additional business.

Chief Smith:

- He thought the Mayor's State of the City address was outstanding and provided a ton of information.
- People are questioning the crime reduction numbers. He assured Council that the police have captured all of the data thoroughly since 2007. The numbers are valid, and there is no mistake.

Jeff Seibert commented on an email he received about a house on Armor Road. Chief Smith invited him to share that information with him after the meeting.

Dave Koenig gave an update on code enforcement related to sewer and water hookups. There have been two homes that did not have water and sewer and were cited.

Kevin Nielsen said he met with Community Transit today. They will be doing new routes in the City. There will be one local route and one that up Highway 9 into Lake Stevens.

Jim Ballew had no comments.

Chief McFalls had no comments.

Jon Walker stated the need for a five-minute Executive Session regarding the acquisition of real estate with no action expected.

Gloria Hirashima had no comments.

# *DRAFT*

## **Call on Councilmembers**

Rob Toyer had no comments.

Jeff Vaughan said he enjoyed the Mayor's State of the City address.

Jeff Seibert had no comments.

Michael Stevens had no comments.

Donna Wright:

- Thanks to the IT crew for their assistance with the new iPads.
- She thought their time in Olympia was valuable. She believes it is important to share the City's vision with the legislators right now. The documentation provided by the City was very useful.
- The new Blueberry Yogurt is really good and has a nice atmosphere.

Steve Muller:

- The State of the City address by Mayor Nehring was great.
- It's good to see that a lot of cities in the state have homelessness at the top of their priorities.

Kamille Norton:

- She agreed it was good to see some of the things that Council is concerned about are at the top of the State's priorities too.
- She agrees that Blueberry Yogurt is a great place.

## **Adjournment**

Council recessed at 7:55 p.m. for five minutes before reconvening at 8:00 p.m. into Executive Session for five minutes to discuss one item regarding the acquisition of real estate with no action expected.

## **Executive Session**

A. Litigation

B. Personnel

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

Executive Session extended five minutes.

Executive Session ended and public meeting reconvened at 8:10 p.m.

*DRAFT*

**Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 8:10 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor  
Jon Nehring

\_\_\_\_\_  
April O'Brien  
Deputy City Clerk

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: February 22, 2016**

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 3, 2016** claims in the amount of **\$1,164,536.39** paid by **EFT transactions** and **Check No. 105684 through 105800 with Check No.'s 104208 & 105270** 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 **\$1,164,536.39 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105684 THROUGH 105800 WITH CHECK NO.'S 104208 & 105270 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 **22<sup>nd</sup> DAY OF FEBRUARY 2016.**

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

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

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COUNCIL MEMBER

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COUNCIL MEMBER

DATE: 2/3/2016  
TIME: 9:29:03AM

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105684	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	221.32
105685	ALPHA COURIER INC	COURIER SERVICE	WASTE WATER TREATMENT F	69.90
105686	AMES, DAVID & GIDGE	UB 983315640000 3315 64TH AVE	WATER/SEWER OPERATION	207.25
105687	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
	ARAMARK UNIFORM		EQUIPMENT RENTAL	39.37
105688	ATLAS FENCE COMPANY	FENCE REPAIR SUPPLIES	WATER RESERVOIRS	1,045.75
105689	BANNAN, PHILIP	UB 350340000001 15527 SMOKEY P	WATER/SEWER OPERATION	75.20
105690	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-81.60
	BICKFORD FORD		EQUIPMENT RENTAL	-81.60
	BICKFORD FORD	ENGINE COOLER HOSE	EQUIPMENT RENTAL	119.29
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	160.39
	BICKFORD FORD	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	294.11
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	443.77
	BICKFORD FORD	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	505.01
105691	BILODEAU, DEBBIE	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00
105692	BIRKSHIRE HATHAWAY R	UB 650480000001 9618 59TH DR N	WATER/SEWER OPERATION	92.14
105693	BRAKE AND CLUTCH	BRAKE DRUM	EQUIPMENT RENTAL	352.28
105694	BUCK, ANITA	UB 673490000000 10202 49TH DR	WATER/SEWER OPERATION	70.05
105695	BUELL, JOHN	REIMBURSE MEAL	WATER SERVICES	14.00
105696	CAMPO, KYLE	UB 070078000000 5729 93RD PL N	WATER/SEWER OPERATION	135.47
105697	CANAM FABRICATIONS	ARMLIFT REPAIR	EQUIPMENT RENTAL	522.24
105698	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,850.43
105699	CASCADE SEPTIC, LLC	PORTABLE SERVICE	WATER RESERVOIRS	163.20
105700	CEMEX	ASPHALT	ROADWAY MAINTENANCE	147.22
	CEMEX		ROADWAY MAINTENANCE	347.42
	CEMEX		ROADWAY MAINTENANCE	348.11
	CEMEX		ROADWAY MAINTENANCE	555.87
	CEMEX		ROADWAY MAINTENANCE	558.20
105701	CENTRAL WELDING SUPP	STREET BROOMS	ER&R	206.72
	CENTRAL WELDING SUPP	PUSH BROOMS, WYPALL WIPES AND	ER&R	214.77
105702	CESSCO INC	CONCRETE SAW REPAIR PARTS	SMALL ENGINE SHOP	575.72
105703	CHRISMAN, KENDALL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105704	COMMERCE DEPT OF	2016 GRANT STATION MEMBERSHIP	NON-DEPARTMENTAL	70.00
105705	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	76.26
105706	CONSTABLE, CLAUDIA	UB 760155000001 7313 57TH ST N	WATER/SEWER OPERATION	198.23
105707	CORRECTIONS, DEPT OF	WORK CREW-DEC 2015	PARK & RECREATION FAC	284.78
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	414.61
105708	COSTA, RIETTA	INSTRUCTOR SERVICE	COMMUNITY CENTER	72.00
105709	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	6.19
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	207.83
105710	DENAULT, AMANDA & CH	UB 847829870000 7829 87TH AVE	WATER/SEWER OPERATION	258.78
105711	DILL, CHRISTINA	REFUND CLASS FEES	PARKS-RECREATION	65.00
105712	DMCMA	DMCMA MEMBERSHIP-ELSNER	MUNICIPAL COURTS	150.00
	DMCMA	DMCMA MEMBERSHIP-RICKER	MUNICIPAL COURTS	150.00
105713	DUNLAP INDUSTRIAL	MULCH COVER CREDIT	ER&R	-21.46
	DUNLAP INDUSTRIAL	BAIL LEVER	SMALL ENGINE SHOP	16.75
	DUNLAP INDUSTRIAL	SLINGS AND SHACKLES	TRANSPORTATION MANAGEM	370.43
	DUNLAP INDUSTRIAL	LADDER, SNIPS, TINNER AND VALV	MAINT OF GENL PLANT	381.17
105714	DYER, ROBERT L	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	3,675.86
105715	E&E LUMBER	CLEANER	ADMIN FACILITIES	5.21
	E&E LUMBER	SWITCHES	WASTE WATER TREATMENT F	7.19
	E&E LUMBER	FASTENERS AND BRACKETS	WATER DIST MAINS	14.04
	E&E LUMBER	PVC PIPE	SEWER MAIN COLLECTION	38.78

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105715	E&E LUMBER	DRILL BITS	PUBLIC SAFETY BLDG.	42.38
	E&E LUMBER	CLEANER AND TAPE	PUBLIC SAFETY BLDG.	50.94
	E&E LUMBER	LOCK AND KEY	UTIL ADMIN	53.19
	E&E LUMBER	HAMMER, INSULATION AND STAPLES	UTIL ADMIN	75.38
	E&E LUMBER	LUMBER	UTIL ADMIN	166.17
	E&E LUMBER	PAINT, CLEANER AND SUPPLIES	OPERA HOUSE	288.46
	E&E LUMBER	TORCHES, KNEE PADS, BAGS, RAGS	ER&R	396.55
105716	ECOLOGY, DEPT. OF	STORMWATER PERMIT	GMA - STREET	598.00
105717	ELECTRONIC SYSTEMS	RADIO REPAIR	SEWER LIFT STATION	157.07
	ELECTRONIC SYSTEMS		WATER RESERVOIRS	157.07
105718	EVERETT TIRE & AUTO	TIRES	ER&R	550.89
	EVERETT TIRE & AUTO		ER&R	597.79
105719	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT F	1,705.50
105720	EVERETT, CITY TREAS	WATER FILTERATION SERVICES	SOURCE OF SUPPLY	148,241.28
105721	FAMILY TRUST OF MEL-	UB 980098000259 2826 82ND AVE	WATER/SEWER OPERATION	6.04
105722	FERRELLGAS	PROPANE CHARGES	SOLID WASTE OPERATIONS	43.37
	FERRELLGAS		WATER SERVICE INSTALL	43.37
	FERRELLGAS		TRAFFIC CONTROL DEVICES	43.37
	FERRELLGAS		ROADWAY MAINTENANCE	43.37
105723	FIRE PROTECTION INC	SPRINKLER PARTS REPLACED	WATER FILTRATION PLANT	144.70
	FIRE PROTECTION INC	CHECK TROUBLE	PUBLIC SAFETY BLDG.	201.28
	FIRE PROTECTION INC	SECURITY SERVICE CALL	PUBLIC SAFETY BLDG.	363.39
	FIRE PROTECTION INC	REPAIR SECURITY SYSTEM	PUBLIC SAFETY BLDG.	829.27
105724	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	51.98
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	52.06
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	53.25
	FRONTIER COMMUNICATI	ACCT# 36065770750721145	POLICE PATROL	53.42
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	94.87
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	100.20
105725	GRAHAM, CARA	UB 766216790000 6218 80TH AVE	WATER/SEWER OPERATION	22.18
105726	GRANITE CONST	CSS1 CREDIT	ROADWAY MAINTENANCE	-84.50
	GRANITE CONST	CSS1	ROADWAY MAINTENANCE	92.27
105727	GREEN RIVER CC	BACKFLOW TRAINING-DAVIS	UTIL ADMIN	200.00
105728	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	518.49
105729	GUTIERREZ, RAUL & SU	UB 840100615001 6426 81ST DR N	WATER/SEWER OPERATION	14.58
105730	HD FOWLER COMPANY	RETURN MJ KITS AND ELLS	SEWER MAIN COLLECTION	-118.39
	HD FOWLER COMPANY	MJ KITS AND ELLS	SEWER MAIN COLLECTION	118.39
	HD FOWLER COMPANY	ADAPTERS AND CORPSTOPS	WATER/SEWER OPERATION	203.95
	HD FOWLER COMPANY	BALL VALVE	WATER/SEWER OPERATION	252.81
	HD FOWLER COMPANY	ADAPTERS AND CORPSTOPS	WATER/SEWER OPERATION	331.80
	HD FOWLER COMPANY	BALL VALVE AND BRASS	WATER/SEWER OPERATION	378.48
	HD FOWLER COMPANY	CLAMPS, ADAPTERS, ELLS AND COU	WATER/SEWER OPERATION	389.24
	HD FOWLER COMPANY	PVC	SEWER MAIN COLLECTION	445.43
	HD FOWLER COMPANY	REPAIR CLAMPS	WATER SERVICES	459.70
	HD FOWLER COMPANY	MJ KITS AND ELLS	SEWER MAIN COLLECTION	463.51
	HD FOWLER COMPANY	METER SETTERS, BOXES AND QUICK	WATER DIST MAINS	523.94
	HD FOWLER COMPANY	BALL VALVES AND COUPLINGS	WATER/SEWER OPERATION	541.82
	HD FOWLER COMPANY	METER SETTERS	WATER/SEWER OPERATION	568.53
	HD FOWLER COMPANY	SETTER AND YOKE	WATER/SEWER OPERATION	568.53
	HD FOWLER COMPANY	SPOOLS, BOLT KITS AND GASKETS	WATER RESERVOIRS	1,240.16
105731	HODGE, MATT & TAMI	UB 986807000001 6807 49TH PL N	WATER/SEWER OPERATION	45.16
105732	INTL ASSOC CHIEFS	IACP DUES-LAMOUREUX	POLICE ADMINISTRATION	150.00
105733	IRON MOUNTAIN	ROCK	ROADWAY MAINTENANCE	1,126.65
	IRON MOUNTAIN		STORM DRAINAGE	1,126.65
	IRON MOUNTAIN		WATER DIST MAINS	1,126.66
105734	JUBIE, TODD	UB 801000000000 6217 47TH AVE	WATER/SEWER OPERATION	95.41
105735	KEITH, MARK	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

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105736	KENWORTH NORTHWEST	REPAIR LEAK 2010 PETE	EQUIPMENT RENTAL	1,984.99
105737	KINDER, GENE	UB 761257000000 6130 69TH AVE	WATER/SEWER OPERATION	33.41
105738	KING, BYRON & MICHEL	UB 980098000203 8225 35TH ST N	WATER/SEWER OPERATION	259.31
105739	KROHNE INC	FLOW METER CALIBRATION	WASTE WATER TREATMENT F	1,730.64
105740	LAWN EQUIPMENT SUPPL	CARB, FILTERS AND GASKETS	SMALL ENGINE SHOP	95.72
105741	LES SCHWAB TIRE CTR	REPAIR FLAT	EQUIPMENT RENTAL	46.28
	LES SCHWAB TIRE CTR	TIRES	ER&R	532.12
105742	MANOR HARDWARE	BOX AND PULLER	MAINT OF GENL PLANT	26.75
	MANOR HARDWARE	COMPRESSOR, NAILER, BLADE AND	FACILITY MAINTENANCE	426.51
105743	MARTIN, DAN	UB 970940000000 7030 47TH AVE	WATER/SEWER OPERATION	169.41
105744	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	200,667.67
	MARYSVILLE FIRE DIST		FIRE-GENL	610,535.83
105745	MARYSVILLE HISTORICA	2016 FACILITIES USE AGREEMENT	NON-DEPARTMENTAL	50,000.00
105746	MARYSVILLE PRINTING	PAYMENT ARRANGEMENT BOOKS	UTILITY BILLING	412.97
105747	MCA	MCA MEMBERSHIP-HORNUNG	PROBATION	40.00
	MCA	MCA CONFERENCE REGISTRATION-HO	PROBATION	150.00
105748	MCLOUGHLIN & EARDLEY	LED LIGHTBARS	ER&R	-47.12
	MCLOUGHLIN & EARDLEY		ER&R	582.60
105749	MOTION PICTURE	2016 VIDEO LICENSE	BAXTER CENTER APPRE	310.59
105750	MUIR, DEANNA	UB 460276060000 5703 140TH PL	WATER/SEWER OPERATION	40.34
105751	NACM	NACM MEMBERSHIP-ELSNER	MUNICIPAL COURTS	125.00
105752	NEXTEL	ACCT #130961290	WATER FILTRATION PLANT	20.12
	NEXTEL		SOURCE OF SUPPLY	20.12
105753	NITZ, DEA & LEANN	UB 080280000000 5314 93RD PL N	WATER/SEWER OPERATION	100.57
105754	NORTHUP GROUP	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	340.00
105755	NORTHWEST HANDLING	SEAT ASSEMBLY	EQUIPMENT RENTAL	354.41
105756	NORTHWEST INSTRUMENT	ANNUAL BALANCE CALIBRATION	WASTE WATER TREATMENT F	119.68
105757	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	7.52
	OFFICE DEPOT		STREET LIGHTING	8.46
	OFFICE DEPOT		TRANSPORTATION MANAGEM	9.42
	OFFICE DEPOT		POLICE ADMINISTRATION	15.11
	OFFICE DEPOT		TRANSPORTATION MANAGEM	15.66
	OFFICE DEPOT		UTIL ADMIN	15.98
	OFFICE DEPOT		ENGR-GENL	15.99
	OFFICE DEPOT		POLICE INVESTIGATION	21.72
	OFFICE DEPOT		EQUIPMENT RENTAL	24.81
	OFFICE DEPOT		UTIL ADMIN	24.93
	OFFICE DEPOT		POLICE PATROL	25.58
	OFFICE DEPOT		POLICE INVESTIGATION	26.81
	OFFICE DEPOT		POLICE ADMINISTRATION	29.84
	OFFICE DEPOT		STORM DRAINAGE	37.63
	OFFICE DEPOT		POLICE ADMINISTRATION	51.47
	OFFICE DEPOT		POLICE PATROL	59.13
	OFFICE DEPOT		STREET LIGHTING	66.59
	OFFICE DEPOT		OFFICE OPERATIONS	100.15
	OFFICE DEPOT		POLICE INVESTIGATION	103.72
	OFFICE DEPOT		POLICE INVESTIGATION	124.41
	OFFICE DEPOT		STREET LIGHTING	331.07
105758	OREILLY AUTO PARTS	OFFICE CHAIR	WATER QUAL TREATMENT	49.67
105759	OWEN EQUIPMENT	WQ VEHICLE SUPPLIES	EQUIPMENT RENTAL	240.25
105760	PARTS STORE, THE	TOGGLE SWITCHES	ER&R	-0.10
	PARTS STORE, THE	CREDIT PER INV 285329	EQUIPMENT RENTAL	14.32
	PARTS STORE, THE	LIGHT BULBS	EQUIPMENT RENTAL	15.57
	PARTS STORE, THE	DOOR HANDLE	EQUIPMENT RENTAL	27.57
	PARTS STORE, THE	FUEL FILTER	EQUIPMENT RENTAL	32.48
	PARTS STORE, THE	SERPENTINE BELT	SMALL ENGINE SHOP	199.89
	PARTS STORE, THE	OZZY JUICE AND RTV	ER&R	238.14
	PARTS STORE, THE	FILTERS, SEALANT, WIPER BLADES		

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105760	PARTS STORE, THE	ANTIFREEZE, FILTERS, WW FLUID	ER&R	270.92
	PARTS STORE, THE	FILTERS, RELAY KITS, FLASHERS	ER&R	409.26
105761	PARTSMASER	WELDING WIRE AND BLADES	EQUIPMENT RENTAL	241.58
105762	PENNY, MARJEAN & ROB	UB 741362250001 5422 59TH PL N	GARBAGE	117.89
105763	PETERSON, TAMI	UB 040552937001 6407 94TH ST N	WATER/SEWER OPERATION	287.93
105764	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	21.66
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	110.72
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	226.46
	PETROCARD SYSTEMS		PARK & RECREATION FAC	407.66
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERT	1,880.63
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,024.56
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,356.95
	PETROCARD SYSTEMS		POLICE PATROL	4,621.22
105765	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	2.50
	PGC INTERBAY LLC		PRO-SHOP	27.30
	PGC INTERBAY LLC		PRO-SHOP	83.33
	PGC INTERBAY LLC		PRO-SHOP	83.37
	PGC INTERBAY LLC		MAINTENANCE	84.83
	PGC INTERBAY LLC		MAINTENANCE	222.66
	PGC INTERBAY LLC		MAINTENANCE	336.71
	PGC INTERBAY LLC		MAINTENANCE	394.21
	PGC INTERBAY LLC		GOLF COURSE	411.26
	PGC INTERBAY LLC		PRO-SHOP	713.35
	PGC INTERBAY LLC		PRO-SHOP	880.83
	PGC INTERBAY LLC		MAINTENANCE	3,543.18
105766	PHELPS TIRE CO INC.	TIRES	EQUIPMENT RENTAL	1,668.44
105767	PILCHUCK RENTALS	GEARS, CARBS AND COIL/IGNITION	SMALL ENGINE SHOP	301.07
105768	PLATT ELECTRIC	WIRE AND SPLICE	WATER SUPPLY MAINS	62.71
	PLATT ELECTRIC	TRUCK OUTFITTING EQUIPMENT	EQUIPMENT RENTAL	142.14
	PLATT ELECTRIC		EQUIPMENT RENTAL	142.15
	PLATT ELECTRIC	LIGHT BULBS	UTIL ADMIN	186.83
	PLATT ELECTRIC	WIRE AND CABLE TIES	UTIL ADMIN	189.56
105769	POLICE DETECTION DOG	PNWK9 ANNUAL CONFERENCE-SMITH,	POLICE TRAINING-FIREARMS	445.00
105770	POSTAL SERVICE	PERMIT #80 FEE	RECREATION SERVICES	225.00
105771	POSTAL SERVICE	POSTAGE METER #106000566286	OFFICE OPERATIONS	4,500.00
105772	POSTAL SERVICE	POSTAGE METER #106000566260	COMMUNITY DEVELOPMENT-	81.51
	POSTAL SERVICE		UTIL ADMIN	125.88
105773	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURS	GOLF ADMINISTRATION	8,088.00
105774	PREMIER SILICA LLC	SILICA SAND	UTILITY CONSTRUCTION	-777.37
	PREMIER SILICA LLC		SEWER CAPITAL PROJECTS	9,611.12
105775	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	16.14
	PUD	ACCT #2022-2076-0	GOLF ADMINISTRATION	16.77
	PUD	ACCT #2049-3331-1	PUMPING PLANT	19.48
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	19.66
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	28.96
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	32.81
	PUD	ACCT #2027-9116-6	PUMPING PLANT	34.10
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	35.78
	PUD	ACCT #2207-6180-7	OPERA HOUSE	37.59
	PUD	ACCT #2201-5310-0	TRANSPORTATION MANAGEM	44.14
	PUD	ACCT #2207-6117-5	OPERA HOUSE	47.08
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	48.43
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	50.44
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	50.62
	PUD	ACCT #2008-0070-4	STREET LIGHTING	54.66
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	59.67
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	64.06

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105775	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	66.64
	PUD	ACCT #2034-3089-7	STREET LIGHTING	67.53
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	70.55
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	81.88
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	99.40
	PUD	ACCT #2025-5745-0	STREET LIGHTING	128.35
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	184.98
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	189.86
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	198.14
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	226.17
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	239.91
	PUD	ACCT #2025-7232-7	STREET LIGHTING	240.79
	PUD	ACCT #2022-9433-6	STREET LIGHTING	253.29
	PUD	ACCT #2207-3128-5	STREET LIGHTING	263.79
	PUD	ACCT#2020-3007-8	TRANSPORTATION MANAGEM	359.22
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	490.08
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	782.73
	PUD	ACCT #2016-3963-0	GOLF ADMINISTRATION	918.02
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	1,051.03
105776	PUD	METER AND TRANSFORMER FEE-THRE	SEWER CAPITAL PROJECTS	39,239.50
105777	RAINIER ENVIRONMENT	LAB ANALYSIS	WASTE WATER TREATMENT F	500.00
105778	ROY ROBINSON	TRANS FILTER	EQUIPMENT RENTAL	49.00
	ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS	ER&R	388.20
	ROY ROBINSON		ER&R	388.20
105779	SAFEGUARD PROPERTIES	UB 13122000000 4714 117TH ST	WATER/SEWER OPERATION	55.24
105780	SNO CO PUBLIC WORKS	PAY ESTIMATE #8 RR7827-OVERLAY	ARTERIAL STREET-GENL	2,206.00
105781	SONITROL	PROXY CARD	ADMIN FACILITIES	5.45
105782	SOUND SAFETY	RETURN KEEPERS	ER&R	-460.22
	SOUND SAFETY	RETURN EARPLUGS	ER&R	-264.38
	SOUND SAFETY	BLOODBORNE PATHOGEN KITS	ER&R	37.91
	SOUND SAFETY	SAFETY GLASSES	ER&R	49.48
	SOUND SAFETY	BLOODBORNE PATHOGEN KITS	ER&R	78.81
	SOUND SAFETY	JEANS-TYACKE	GENERAL SERVICES - OVERH	151.52
	SOUND SAFETY	BOOTS AND JEANS-HAYES	GENERAL SERVICES - OVERH	191.12
	SOUND SAFETY	GLOVES	ER&R	209.55
	SOUND SAFETY	BOOTS AND JEANS-DAY	SOLID WASTE OPERATIONS	322.42
	SOUND SAFETY	SAFETY GLASSES AND EARPLUGS	ER&R	490.78
	SOUND SAFETY	SYRINGE/NEEDLE KEEPERS	ER&R	920.45
105783	SPARGO, BARBARA	REFUND CLASS FEES	PARKS-RECREATION	18.00
105784	STAPLES	OFFICE SUPPLY CREDIT	PARK & RECREATION FAC	-76.15
	STAPLES	OFFICE SUPPLIES	PARK & RECREATION FAC	10.47
	STAPLES		OPERA HOUSE	76.15
	STAPLES		PARK & RECREATION FAC	222.65
105785	STERLING RENTALS	OPERA HOUSE LEASE-FEB 2016	OPERA HOUSE	4,907.00
105786	STROPE, JASON	REIMBURSE CERT FEES	UTIL ADMIN	87.00
105787	SUMMERS, BRANDON	UB 21254130000 12619 50TH DR	WATER/SEWER OPERATION	43.94
105788	SUPPLYWORKS	JANITORIAL SUPPLIES	COURT FACILITIES	187.27
	SUPPLYWORKS		MAINT OF GENL PLANT	232.67
	SUPPLYWORKS		PUBLIC SAFETY BLDG.	272.09
	SUPPLYWORKS		UTIL ADMIN	314.33
	SUPPLYWORKS		ADMIN FACILITIES	380.59
	SUPPLYWORKS	DEGREASER	ER&R	480.13
	SUPPLYWORKS	JANITORIAL SUPPLIES	WASTE WATER TREATMENT F	545.86
105789	SYKES, CASSANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	178.25
	SYKES, CASSANDRA		COMMUNITY CENTER	184.00
105790	THIEL, FRED	UB 84002860000 6909 74TH DR N	WATER/SEWER OPERATION	291.00
105791	UNITED PARCEL SERVIC	SHIPPING EXPENSE	STORM DRAINAGE	19.19

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105791	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	126.39
	UNITED PARCEL SERVIC		TRANSPORTATION MANAGEM	137.12
105792	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	401.94
105793	VAN DAM'S ABBEY	LAMINATE INSTALLATION	PUBLIC SAFETY BLDG.	294.85
	VAN DAM'S ABBEY	CARPET AND INSTALLATION	PUBLIC SAFETY BLDG.	4,205.56
105794	VONDERAU, MICHELLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105795	WA REC & PARK ASSN	RISK MANAGEMENT SCHOOL-WOODMAN	RECREATION SERVICES	279.00
	WA REC & PARK ASSN	2016 MEMBERSHIP RENEWAL	RECREATION SERVICES	550.00
	WA REC & PARK ASSN		PARK & RECREATION FAC	550.00
105796	WASHINGTON STATE UNV	PESTICIDE RECERT CLASS (5)	PARK & RECREATION FAC	540.00
105797	WASHINGTON TRACTOR	SERVICE AND PARTS MANUALS	EQUIPMENT RENTAL	361.16
105798	WESTERN PETERBILT	CORE REFUND	EQUIPMENT RENTAL	-65.28
	WESTERN PETERBILT	CORE CHARGE	EQUIPMENT RENTAL	65.28
	WESTERN PETERBILT	BRAKE SHOES AND SEALS	EQUIPMENT RENTAL	138.99
	WESTERN PETERBILT	WINDSHIELD GLASS	EQUIPMENT RENTAL	156.95
105799	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.62
105800	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	SOLID WASTE OPERATIONS	21.86
	ZEE MEDICAL SERVICE		MAINT OF GENL PLANT	79.30
	ZEE MEDICAL SERVICE		GENERAL SERVICES - OVERT	79.30
	ZEE MEDICAL SERVICE		PARK & RECREATION FAC	111.59

WARRANT TOTAL: **1,165,721.39**

CHECK #104208 INITIATOR ERROR (750.00)  
CHECK #105270 INITIATOR ERROR (435.00)

**REASON FOR VOIDS:**

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

**1,164,536.39**

# *Index #4*



**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: February 22, 2016**

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, 2016 payroll in the amount \$1,631,452.88, EFT Transactions and Check No.'s 29678 through 29709.

**COUNCIL ACTION:**

# *Index #8*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: February 22, 2016**

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.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the <b>February 10, 2016</b> claims in the amount of <b>\$449,443.56</b> paid by <b>EFT transactions</b> and <b>Check No. 105801 through 106075 with Check No.'s 105320 &amp; 105763</b> voided.</p> <p>COUNCIL ACTION:</p>
--

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 **\$449,443.56 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105801 THROUGH 106075 WITH CHECK NO.'S 105320 & 105763 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 **22<sup>nd</sup> DAY OF FEBRUARY 2016.**

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

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

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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

DATE: 2/10/2016  
TIME: 9:43:24AM

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105801	ABOUD, MOUSSA	UTILITY TAX REBATE	NON-DEPARTMENTAL	72.50
105802	ACOSTA, JESSE	INTERPRETER SERVICES	COURTS	102.91
105803	AGUILAR, DONNA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105804	ALL BATTERY SALES &	BATTERY	EQUIPMENT RENTAL	79.41
105805	ALLEN, GLENN & KARIE	UTILITY TAX REBATE	NON-DEPARTMENTAL	149.15
105806	ALLEN, JAMES		NON-DEPARTMENTAL	55.51
105807	AMATO, FRANK		UTIL ADMIN	39.22
	AMATO, FRANK		NON-DEPARTMENTAL	84.51
	AMATO, FRANK		UTIL ADMIN	146.20
105808	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
105809	ARCHITECTURAL BUILDI	16 UNIT MAILBOX	WATER DIST MAINS	1,599.36
105810	ARCHIVE SOCIAL	SOCIAL MEDIA ARCHIVING	COMPUTER SERVICES	2,388.00
105811	ASCAP	2016 MUSIC LICENSE	RECREATION SERVICES	669.00
105812	AWWA	2016 WATER REGULATIONS WORKSHO	UTIL ADMIN	70.00
	AWWA		UTIL ADMIN	190.00
105813	BADER-KLEIN, SUZANNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	43.73
105814	BARKER, ROCHELLE	REIMBURSE MAILING	LEGAL-GENL	6.45
105815	BARNES, DIANE	REFUND CLASS FEES	PARKS-RECREATION	25.00
105816	BERGER, CIERRA JACLY	REFUND CPL FEES	GENERAL FUND	21.00
	BERGER, CIERRA JACLY		POLICE-SECURITY	21.00
105817	BHC CONSULTANTS	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	3,575.50
105818	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	1,742.20
105819	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	153.68
105820	BONEY, KAREN	UTILITY TAX REBATE	NON-DEPARTMENTAL	88.14
105821	BORDER, MAXINE		UTIL ADMIN	39.22
	BORDER, MAXINE		NON-DEPARTMENTAL	56.44
	BORDER, MAXINE		UTIL ADMIN	146.20
105822	BRANDT, LAURA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105823	BRIGGS, ANNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	33.61
105824	BRONSON, FRANCES		NON-DEPARTMENTAL	69.06
105825	BROWN, EDDIE	REIMBURSE MEALS-TRAINING	UTIL ADMIN	23.01
105826	BRUCE C ALLEN & ASSO	APPRAISAL SERVICE	GMA - STREET	4,750.00
105827	BUTCHER, MARCUS	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.74
105828	BUTTON GEAR	GEAR BAGS	UTIL ADMIN	332.83
	BUTTON GEAR		UTIL ADMIN	332.84
105829	CALLAHAN, KALEB	REIMBURSE MEAL	ROADWAY MAINTENANCE	14.00
105830	CAPARAS, NANCY	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.57
105831	CAPITAL ONE COMMERC	SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	54.96
	CAPITAL ONE COMMERC		RECREATION SERVICES	163.84
105832	CAREY, DAVID	UB 094757146000 4757 146TH PL	WATER/SEWER OPERATION	86.59
105833	CARRS ACE	T-HANDLE, DRILL BIT AND HARDWA	WATER RESERVOIRS	19.98
	CARRS ACE	STEP STOOL	SEWER LIFT STATION	21.75
	CARRS ACE	HANDLE, PVC, GOOP, SILICONE AN	WASTE WATER TREATMENT F	47.22
105834	CARTER, GILBERT	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.90
105835	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT F	11,722.00
105836	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	430.07
	CATHOLIC COMMUNITY		COMMUNITY DEVELOPMENT-	434.46
105837	CECSARINI, MARY	UTILITY TAX REBATE	NON-DEPARTMENTAL	49.24
105838	CEMEX	ASPHALT	ROADWAY MAINTENANCE	616.94
	CEMEX		WATER DIST MAINS	1,176.41
105839	CENTRAL WELDING SUPP	WYPALL WIPES	ER&R	172.34
	CENTRAL WELDING SUPP	WELDING SCREEN	SOLID WASTE OPERATIONS	193.71
105840	CERUTI, PAT	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.41
	CERUTI, PAT		UTIL ADMIN	39.22
	CERUTI, PAT		UTIL ADMIN	146.20
105841	CHAMPION BOLT	HARDWARE	WASTE WATER TREATMENT F	101.03

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105842	CHARAN, SATYA	UTILITY TAX REBATE	NON-DEPARTMENTAL	84.94
105843	CHAVEZ, KAY		UTIL ADMIN	39.22
	CHAVEZ, KAY		NON-DEPARTMENTAL	44.33
	CHAVEZ, KAY		UTIL ADMIN	146.20
105844	CHRISTENSEN, ESTHER		UTIL ADMIN	39.22
	CHRISTENSEN, ESTHER		NON-DEPARTMENTAL	60.72
	CHRISTENSEN, ESTHER		UTIL ADMIN	146.20
105845	CLEVELAND, JUDITH		UTIL ADMIN	39.22
	CLEVELAND, JUDITH		NON-DEPARTMENTAL	57.08
	CLEVELAND, JUDITH		UTIL ADMIN	146.20
105846	CLICK2MAIL	REPLENISH POSTAGE FUNDS	ENGR-GENL	806.71
105847	COLUMBIA STATE BANK	UB 970190000000 7406 43RD AVE	WATER/SEWER OPERATION	152.78
105848	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	51.50
	COMCAST	MONTHLY BROADBAND CHARGES	COMPUTER SERVICES	253.99
105849	CONCEPCION, DAVID	UTILITY TAX REBATE	NON-DEPARTMENTAL	53.04
105850	COON, MELVIN		NON-DEPARTMENTAL	76.82
105851	COOP SUPPLY	CHAIN	STORM DRAINAGE	23.83
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.83
105852	COOPER, SHERRI	UTILITY TAX REBATE	NON-DEPARTMENTAL	63.47
105853	COPIERS NORTHWEST	PRINTER LEASE	OFFICE OPERATIONS	2,247.94
105854	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,087.32
105855	COUNSELLOR, LORRAINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	85.09
105856	CUTHBERT, AMALIA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
105857	DELL	MONITOR	WASTE WATER TREATMENT F	233.91
105858	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	256.50
105859	DEPERRO, ANTHONY	UTILITY TAX REBATE	UTIL ADMIN	39.22
	DEPERRO, ANTHONY		NON-DEPARTMENTAL	44.03
	DEPERRO, ANTHONY		UTIL ADMIN	185.94
105860	DESIGN DISPLAY	SHADES-OPERA HOUSE	OPERA HOUSE	3,918.20
105861	DIAMOND B CONSTRUCT	EXHAUST FANS	UTIL ADMIN	1,031.79
105862	DICKISON, JOYCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	57.91
105863	DICKS TOWING	TOWING EXPENSE-MP16-0788	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1026	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1226	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1738	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-1887	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-2178	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP16-2434	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	425.88
105864	DIGITAL DOLPHIN SUPP	TONERS	GENERAL FUND	-55.31
	DIGITAL DOLPHIN SUPP		POLICE ADMINISTRATION	683.78
105865	DISCOUNTCELL INC	IPHONE CLIPS	INFORMATION SERVICES	-7.29
	DISCOUNTCELL INC		COMPUTER SERVICES	90.13
105866	DIXON, ROLLAND	UTILITY TAX REBATE	UTIL ADMIN	39.22
	DIXON, ROLLAND		NON-DEPARTMENTAL	52.17
	DIXON, ROLLAND		UTIL ADMIN	146.20
105867	DOLESHEL, JESSICA	REFUND CLASS FEES	PARKS-RECREATION	142.00
105868	DOMESTIC VIOLENCE	CDBG-LEGAL ADVOCACY SERVICES	COMMUNITY DEVELOPMENT-	7,389.36
105869	DOPPS, MARIA C.	INTERPRETER SERVICES	COURTS	100.87
	DOPPS, MARIA C.		COURTS	104.15
	DOPPS, MARIA C.		COURTS	104.56
105870	DOWNES, LAURA	UTILITY TAX REBATE	NON-DEPARTMENTAL	52.96
105871	DUNLAP INDUSTRIAL	CLAMSHELL SET	SMALL ENGINE SHOP	10.75
	DUNLAP INDUSTRIAL	SLINGS	TRANSPORTATION MANAGEM	43.13
	DUNLAP INDUSTRIAL	BOOTS-BRISCOE	GENERAL SERVICES - OVERH	191.05
	DUNLAP INDUSTRIAL	BOOTS-KINNEY, H	GENERAL SERVICES - OVERH	191.05
	DUNLAP INDUSTRIAL	CORDLESS DRILL, HAMMER DRILL,	WASTE WATER TREATMENT F	590.61

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105872	E&E LUMBER	PARTS CREDIT	OPERA HOUSE	-49.04
	E&E LUMBER	CONCESSION CONSTRUCTION PARTS-	OPERA HOUSE	3.58
	E&E LUMBER	LEVER	ADMIN FACILITIES	5.21
	E&E LUMBER	BULBS	PARK & RECREATION FAC	6.92
	E&E LUMBER	RAGS AND BULBS	UTIL ADMIN	14.74
	E&E LUMBER	PAINT	ROADSIDE VEGETATION	16.70
	E&E LUMBER	CONCESSION CONSTRUCTION PARTS-	OPERA HOUSE	17.69
	E&E LUMBER	BOLTS	PUBLIC SAFETY BLDG.	18.37
	E&E LUMBER	CONCESSION CONSTRUCTION PARTS-	OPERA HOUSE	23.00
	E&E LUMBER		OPERA HOUSE	26.00
	E&E LUMBER	PAINT SUPPLIES	PARK & RECREATION FAC	26.49
	E&E LUMBER	EYE BOLTS	SEWER MAIN COLLECTION	29.20
	E&E LUMBER	LEVER	MAINT OF GENL PLANT	51.17
	E&E LUMBER	CONCESSION CONSTRUCTION PARTS-	OPERA HOUSE	56.27
	E&E LUMBER		OPERA HOUSE	63.34
	E&E LUMBER	TOOLS	PARK & RECREATION FAC	68.05
105873	ECOLOGY, DEPT. OF	STORMWATER PERMIT WAR045526	STORM DRAINAGE	35,287.92
105874	ECONOMIC ALLIANCE	STATE OF EVERETT-STEVENS	CITY COUNCIL	30.00
105875	EHRHARDT, SANDRA	UTILITY TAX REBATE	NON-DEPARTMENTAL	53.68
105876	EVERETT HERALD	SUBSCRIPTION-KBCC	BAXTER CENTER APPRE	187.71
105877	EVERETT OFFICE	DESK/TABLE	COMMUNITY DEVELOPMENT-	956.35
105878	EVERETT, CITY OF	ANIMAL SHELTER FEES-DEC 2015	ANIMAL CONTROL	1,550.00
105879	EVERGREEN SAFETY COU	FLAGGER CERT TRAINING (13)	EXECUTIVE ADMIN	1,250.78
105880	FEDEX	SHIPPING EXPENSE	SOLID WASTE OPERATIONS	69.12
105881	FEENEY WIRELESS	MODEM	POLICE PATROL	763.85
105882	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
105883	FELTON, SANDRA	UTILITY TAX REBATE	NON-DEPARTMENTAL	34.62
	FELTON, SANDRA		UTIL ADMIN	39.22
	FELTON, SANDRA		UTIL ADMIN	146.20
105884	FRANE, JEAN		NON-DEPARTMENTAL	132.21
105885	FRAZIER, ANGELIKA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
105886	FRONTIER COMMUNICATI	PHONE CHARGES	CRIME PREVENTION	7.95
	FRONTIER COMMUNICATI		ANIMAL CONTROL	7.95
	FRONTIER COMMUNICATI		COMMUNITY CENTER	7.95
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	7.95
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	7.95
	FRONTIER COMMUNICATI		CITY CLERK	15.91
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	15.91
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	15.91
	FRONTIER COMMUNICATI		LEGAL-GENL	23.86
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	23.86
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	31.82
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	39.77
	FRONTIER COMMUNICATI		YOUTH SERVICES	39.77
	FRONTIER COMMUNICATI		RECREATION SERVICES	39.77
	FRONTIER COMMUNICATI		STORM DRAINAGE	39.77
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	43.97
	FRONTIER COMMUNICATI		ADMIN FACILITIES	43.97
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	43.97
	FRONTIER COMMUNICATI		UTILITY BILLING	43.97
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	43.97
	FRONTIER COMMUNICATI		FINANCE-GENL	47.72
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	47.72
	FRONTIER COMMUNICATI		COMPUTER SERVICES	47.77
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	51.98
	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	55.68
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	55.68

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105886	FRONTIER COMMUNICATI	PHONE CHARGES	UTILITY BILLING	63.63
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	63.63
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	71.59
	FRONTIER COMMUNICATI		ENGR-GENL	79.54
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	79.54
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATIOI	80.32
	FRONTIER COMMUNICATI	PHONE CHARGES	MUNICIPAL COURTS	87.49
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.49
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	87.94
	FRONTIER COMMUNICATI		POLICE PATROL	87.94
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	87.94
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.94
	FRONTIER COMMUNICATI		COMMUNITY CENTER	87.94
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.94
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.94
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	95.45
	FRONTIER COMMUNICATI		UTIL ADMIN	167.03
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	174.98
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	175.87
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	219.81
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	240.96
	FRONTIER COMMUNICATI	PHONE CHARGES	UTIL ADMIN	302.11
	FRONTIER COMMUNICATI		POLICE PATROL	342.02
105887	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.13
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.13
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.32
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.35
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.38
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.61
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.64
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	0.90
	FRONTIER COMMUNICATI		CITY CLERK	0.96
	FRONTIER COMMUNICATI		RECREATION SERVICES	1.12
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIOI	2.14
	FRONTIER COMMUNICATI		STORM DRAINAGE	2.55
	FRONTIER COMMUNICATI		COMMUNITY CENTER	3.09
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	4.09
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	4.61
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	5.00
	FRONTIER COMMUNICATI		LEGAL-GENL	5.54
	FRONTIER COMMUNICATI		UTILITY BILLING	5.78
	FRONTIER COMMUNICATI		COMPUTER SERVICES	8.08
	FRONTIER COMMUNICATI		FINANCE-GENL	8.34
	FRONTIER COMMUNICATI		ENGR-GENL	8.42
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	8.69
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	8.98
	FRONTIER COMMUNICATI		UTIL ADMIN	9.09
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	9.57
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	10.29
	FRONTIER COMMUNICATI		POLICE PATROL	13.55
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	14.90
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	16.13
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	18.36
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	28.30
105888	GALLS, LLC	UNIFORM-LESTER	OFFICE OPERATIONS	95.40
105889	GARDA CL NORTHWEST	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	109.73
	GARDA CL NORTHWEST		UTIL ADMIN	109.73



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105889	GARDA CL NORTHWEST	ARMORED TRUCK SERVICE	GOLF ADMINISTRATION	110.25
	GARDA CL NORTHWEST		UTILITY BILLING	219.44
	GARDA CL NORTHWEST		POLICE ADMINISTRATION	438.90
	GARDA CL NORTHWEST		MUNICIPAL COURTS	438.90
105890	GEIST, LOIS	REIMBURSE MEALS-TRAINING	WATER DIST MAINS	28.04
105891	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	250.84
105892	GILLINGS, FRED	REIMBURSE FAX LINE FEES	PROBATION	34.98
	GILLINGS, FRED		MUNICIPAL COURTS	104.95
105893	GIRAUD, KAYLA	UB 849000662000 7723 60TH DR N	WATER/SEWER OPERATION	2.01
105894	GLOBALSTAR INC.	PHONE SERVICE	OFFICE OPERATIONS	62.74
105895	GOLDMAN, JEFF	REIMBURSE POLYGRAPH DUES	POLICE ADMINISTRATION	75.00
105896	GOODMAN, DONALD	UTILITY TAX REBATE	UTIL ADMIN	39.22
	GOODMAN, DONALD		NON-DEPARTMENTAL	71.67
	GOODMAN, DONALD		UTIL ADMIN	146.20
105897	GRAINGER	TSTAT	STORM DRAINAGE	167.86
105898	GRAYBAR ELECTRIC CO	STRAPS	PARK & RECREATION FAC	6.92
	GRAYBAR ELECTRIC CO	LATCH DUCTS	WASTE WATER TREATMENT F	17.69
105899	GREENSHIELDS	FITTING	EQUIPMENT RENTAL	11.12
	GREENSHIELDS	RINGS AND LATCH KITS	STORM DRAINAGE	59.69
	GREENSHIELDS	FITTINGS	ER&R	360.77
	GREENSHIELDS	CHAIN, RATCHETS, WRENCHES AND	WATER RESERVOIRS	433.14
	GREENSHIELDS	CAPS, PLUGS AND FITTINGS	EQUIPMENT RENTAL	538.76
105900	GRIFFEN, CHRIS	PUBLIC DEFENDER	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
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
105901	GUILBEAU, VERNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	63.01
105902	GUTHRIE, MARILYN		NON-DEPARTMENTAL	77.34
105903	HAFENSCHER, JUDITH		NON-DEPARTMENTAL	24.99
	HAFENSCHER, JUDITH		UTIL ADMIN	39.22
	HAFENSCHER, JUDITH		NON-DEPARTMENTAL	78.15
	HAFENSCHER, JUDITH		UTIL ADMIN	146.20
105904	HAGGEN INC.	SERGEANT TESTING LUNCH FOR PAN	POLICE ADMINISTRATION	141.18
105905	HALL, SHIRLEY	UTILITY TAX REBATE	NON-DEPARTMENTAL	86.59
105906	HATHAWAY, BEVERLEY		NON-DEPARTMENTAL	81.32
105907	HD FOWLER COMPANY	CORPS, ELLS, SADDLE AND REDUCE	WATER SERVICES	203.36
	HD FOWLER COMPANY	MARKER STICKS AND DUCT TAPE	ER&R	250.93
	HD FOWLER COMPANY	GAUGES	WATER DIST MAINS	345.12
	HD FOWLER COMPANY	REPAIR CLAMPS	WATER/SEWER OPERATION	411.59
	HD FOWLER COMPANY	MARKING PAINT	ER&R	420.93
105908	HERITAGE BANK	RETAINAGE ON PAY ESTIMATE #2	WATER CAPITAL PROJECTS	688.19
105909	HINE, DONALD	UTILITY TAX REBATE	UTIL ADMIN	39.22
	HINE, DONALD		NON-DEPARTMENTAL	40.95
	HINE, DONALD		UTIL ADMIN	146.20
105910	HINKSON, VIOLA		NON-DEPARTMENTAL	56.74
105911	HOBBS,CAROLANN&LEONA		NON-DEPARTMENTAL	81.45
105912	HOLLIBAUGH, CHARLENE		NON-DEPARTMENTAL	68.57
105913	HOUSE OF UPHOLSTERY	SEAT ASSEMBLY REBUILD	EQUIPMENT RENTAL	709.92
105914	HOUSING HOPE	CDBG-BEACHWOOD APT SUPPORTIVE	COMMUNITY DEVELOPMENT-	3,191.39
105915	HUGHLEY, DONALD	UTILITY TAX REBATE	NON-DEPARTMENTAL	71.08
105916	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	103.78
	HYLARIDES, LETTIE		COURTS	112.50

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105916	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
105917	IAEI	2016 MEMBERSHIP DUES-ROCHE	COMMUNITY DEVELOPMENT-	120.00
105918	INTERSTATE BATTERY	BATTERIES	ER&R	206.70
105919	IRON MOUNTAIN	ROCK	ROADWAY MAINTENANCE	307.20
	IRON MOUNTAIN		SEWER CAPITAL PROJECTS	703.53
105920	ISS-WONDERWARE	WONDERWARE SUPPORT RENEWAL	WATER QUAL TREATMENT F	5,012.20
	ISS-WONDERWARE		WASTE WATER TREATMENT F	5,012.20
	ISS-WONDERWARE		WATER RESERVOIRS	5,164.08
105921	J. THAYER COMPANY	WIPES	ER&R	104.19
	J. THAYER COMPANY	JANITORIAL SUPPLIES	ER&R	160.89
105922	JAGGAR, LARRY	UTILITY TAX REBATE	NON-DEPARTMENTAL	77.49
105923	JAMES, ASHLEY & JORD	UB 848403720000 8403 72ND PL N	WATER/SEWER OPERATION	74.27
105924	JOHNSON, DOROTHY	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.96
105925	JOHNSON, ELIZABETH		NON-DEPARTMENTAL	81.36
105926	JONES, MICHIAL		NON-DEPARTMENTAL	60.97
105927	KEEFE, RYAN M	REIMBURSE MEALS-TRAINING	WATER DIST MAINS	30.00
105928	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	277.50
105929	LAKE INDUSTRIES	ASPHALT HAULED	ROADWAY MAINTENANCE	120.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	240.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	420.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	420.00
105930	LARSEN, MARILYN	UTILITY TAX REBATE	UTIL ADMIN	39.22
	LARSEN, MARILYN		NON-DEPARTMENTAL	48.55
	LARSEN, MARILYN		UTIL ADMIN	146.20
105931	LASHER, DAVID & MIRA	UB 094819145000 4819 145TH ST	WATER/SEWER OPERATION	127.80
105932	LEADS ONLINE	LEADS ON LINE CONTRACT RENEWAL	POLICE INVESTIGATION	2,148.00
105933	LEBOW, LINDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	76.24
105934	LEGRANDE, SHEY-RIMA		NON-DEPARTMENTAL	89.91
105935	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
	LEONARD, REMY		MUNICIPAL COURTS	370.00
105936	LERVICK, YVONNE	REFUND CLASS FEES	PARKS-RECREATION	25.00
105937	LIEN, LYNDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	20.55
105938	LUCE, PATRICIA		NON-DEPARTMENTAL	61.19
105939	LUCKEY, MYRA		UTIL ADMIN	39.22
	LUCKEY, MYRA		NON-DEPARTMENTAL	52.42
	LUCKEY, MYRA		UTIL ADMIN	146.20
105940	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	369.59
105941	MACAULAY, DEBORAH	UTILITY TAX REBATE	NON-DEPARTMENTAL	56.31
105942	MAILFINANCE	POSTAGE LEASE PAYMENT	PROBATION	128.24
	MAILFINANCE		MUNICIPAL COURTS	384.73
105943	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.38
	MARYSVILLE PRINTING	SCHOOL FLYER PRINTING	RECREATION SERVICES	469.25
	MARYSVILLE PRINTING		RECREATION SERVICES	469.26
	MARYSVILLE PRINTING	FOIL SHELLS	POLICE ADMINISTRATION	524.96
	MARYSVILLE PRINTING	2016 UTILITIES BROCHURE PRINTI	UTILITY BILLING	2,872.32
105944	MARYSVILLE SCHOOL	FACILITY USAGE FEES-TMS	RECREATION SERVICES	72.00
105945	MCDONALD, KEVIN D	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	1,370.50
105946	MCFADDEN, SYLVIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	28.91
105947	MCMULLEN, MICHAEL &	UB 080360000005 9204 55TH AVE	WATER/SEWER OPERATION	1,595.83
105948	MECHLING, MONTY	REIMBURSE MEALS-TRAINING	TRAINING	29.87
105949	MIRANDA, MIGUEL&AMEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	74.65
105950	MODULAR SPACE	TRAILER RENTAL PAYMENT	WASTE WATER TREATMENT F	97.72
	MODULAR SPACE		WATER QUAL TREATMENT	97.72
	MODULAR SPACE		STORM DRAINAGE	97.73
105951	MOMASSIE, CECIL W	UB 461421558000 14215 58TH DR	WATER/SEWER OPERATION	58.02
105952	MURRIL, JEAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	102.33
105953	NAFTO	NAFTO CONFERENCE-BURTIS	POLICE TRAINING-FIREARMS	100.00

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105954	NAGEL, JUDY	UTILITY TAX REBATE	NON-DEPARTMENTAL	16.13
	NAGEL, JUDY		UTIL ADMIN	39.22
	NAGEL, JUDY		UTIL ADMIN	146.20
105955	NATIONAL BARRICADE	NO PARKING SIGNS	TRANSPORTATION MANAGEM	1,360.21
105956	NAVIA BENEFIT	FLEX PLAN FEES-JAN 2016	PERSONNEL ADMINISTRATIO	62.25
105957	NEHRING, JON	REIMBURSE ROTARY DUES	NON-DEPARTMENTAL	450.00
105958	NELSON PETROLEUM	TURBINE OIL	SOURCE OF SUPPLY	186.15
	NELSON PETROLEUM	GREASE BARREL	SOLID WASTE OPERATIONS	293.62
105959	NORTH COAST ELECTRIC	PVC BOX AND HARDWARE	SEWER LIFT STATION	35.17
105960	NORTH SOUND HOSE	FIREHOSE SECTIONS W/CONNECTION	WATER DIST MAINS	476.13
105961	NORTHEND TRUCK EQUIP	INSTALL LIGHTBARS	EQUIPMENT RENTAL	408.00
	NORTHEND TRUCK EQUIP	DUMP BODY AND OPTIONS-#J038	EQUIPMENT RENTAL	17,662.71
105962	NORTHERN ENERGY PROP	REGULATOR ASSEMBLIES	EQUIPMENT RENTAL	47.11
	NORTHERN ENERGY PROP		EQUIPMENT RENTAL	47.11
105963	NORTHSTAR CHEMICAL	CITRIC ACID	WATER FILTRATION PLANT	486.34
	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORIDE	WATER FILTRATION PLANT	1,186.60
105964	NORTHWEST POLYGRAPH	NPEA SEMINAR-KING	POLICE TRAINING-FIREARMS	300.00
105965	OBRIEN-WEST, MARGARE	UTILITY TAX REBATE	NON-DEPARTMENTAL	69.68
105966	OCWEN FINANCIAL CORP	UB 046604101000 6604 101ST PL	WATER/SEWER OPERATION	24.56
105967	OFFICE DEPOT	OFFICE SUPPLY CREDIT	LEGAL - PROSECUTION	-34.46
	OFFICE DEPOT	OFFICE SUPPLIES	UTILITY BILLING	4.49
	OFFICE DEPOT		POLICE INVESTIGATION	13.53
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	15.84
	OFFICE DEPOT		LEGAL - PROSECUTION	16.45
	OFFICE DEPOT		LEGAL - PROSECUTION	22.88
	OFFICE DEPOT		LEGAL - PROSECUTION	23.38
	OFFICE DEPOT		UTILITY BILLING	26.09
	OFFICE DEPOT		CITY CLERK	34.80
	OFFICE DEPOT		POLICE INVESTIGATION	40.90
	OFFICE DEPOT		EXECUTIVE ADMIN	48.73
	OFFICE DEPOT		UTILITY BILLING	57.36
	OFFICE DEPOT		POLICE INVESTIGATION	64.62
	OFFICE DEPOT		UTILITY BILLING	65.44
	OFFICE DEPOT		ENGR-GENL	68.91
	OFFICE DEPOT		FINANCE-GENL	69.60
	OFFICE DEPOT		CITY COUNCIL	69.60
	OFFICE DEPOT		LEGAL - PROSECUTION	82.44
	OFFICE DEPOT		UTIL ADMIN	84.74
	OFFICE DEPOT		EXECUTIVE ADMIN	114.76
	OFFICE DEPOT		LEGAL - PROSECUTION	118.47
	OFFICE DEPOT		UTILITY BILLING	174.05
	OFFICE DEPOT		UTILITY BILLING	250.49
	OFFICE DEPOT	CABINET	POLICE PATROL	264.36
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	344.08
105968	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	50.40
	OLASON, MONICA		RECREATION SERVICES	100.80
	OLASON, MONICA		RECREATION SERVICES	168.00
	OLASON, MONICA		RECREATION SERVICES	234.00
	OLASON, MONICA		RECREATION SERVICES	264.00
105969	ON SITE ELECTRIC LLC	LIGHT FIXTURE REPLACEMENT	PUBLIC SAFETY BLDG.	1,958.40
105970	OTOOLE, MICHAEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.46
105971	OTTO, KEICA	UB 250371000000 5124 108TH PL	WATER/SEWER OPERATION	147.91
105972	PACIFIC RIDGE HOMES	UB 095519000000 5519 147TH PL	WATER/SEWER OPERATION	87.62
105973	PACIFIC RIDGE HOMES	UB 095520000000 5520 147TH PL	WATER/SEWER OPERATION	98.12
105974	PALITZ, JUSTIN	REIMBURSE MEALS-TRAINING	TRAINING	29.23
105975	PARTS STORE, THE	FILTER	SMALL ENGINE SHOP	4.15
	PARTS STORE, THE	BELT	SMALL ENGINE SHOP	12.86

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105975	PARTS STORE, THE	SHOP SUPPLIES	EQUIPMENT RENTAL	23.70
	PARTS STORE, THE	BELTS	SMALL ENGINE SHOP	41.30
	PARTS STORE, THE	FILTER	SMALL ENGINE SHOP	46.34
	PARTS STORE, THE	SHOP SUPPLIES	EQUIPMENT RENTAL	58.21
	PARTS STORE, THE	CAP, ROTOR, WIRES, PLUGS AND P	EQUIPMENT RENTAL	90.43
	PARTS STORE, THE	FLUID	STREET CLEANING	139.70
105976	PARTSMASER	CUT STICKS AND BITS	TRANSPORTATION MANAGEM	119.19
105977	PAYDIRT, LLC	COMP GAS AND FILTERS	SEWER LIFT STATION	688.70
105978	PENDLETON, ARDNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	76.38
105979	PETERSEN, ELIZABETH		NON-DEPARTMENTAL	110.14
105980	PETERSON, CAROL	INTERPRETER SERVICES	COURTS	125.00
105981	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	11.58
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	34.38
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	37.91
	PGC INTERBAY LLC		MAINTENANCE	37.91
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	56.80
	PGC INTERBAY LLC		GOLF ADMINISTRATION	74.21
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	81.06
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	101.98
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	105.06
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	117.17
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	120.22
	PGC INTERBAY LLC		MAINTENANCE	150.25
	PGC INTERBAY LLC		MAINTENANCE	183.00
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	186.20
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	244.79
	PGC INTERBAY LLC		PRO-SHOP	252.36
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	302.67
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	334.68
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	374.00
	PGC INTERBAY LLC		MAINTENANCE	400.73
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	689.92
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	704.81
	PGC INTERBAY LLC		MAINTENANCE	2,316.10
	PGC INTERBAY LLC		MAINTENANCE	2,393.18
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	4,569.79
	PGC INTERBAY LLC		MAINTENANCE	9,123.33
105982	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
	PHAM, JOSEPH		COURTS	125.00
105983	PICK OF THE LITTER	SOCCER FLYERS	RECREATION SERVICES	70.00
	PICK OF THE LITTER	DANCE GRAPHIC DESIGN	COMMUNITY CENTER	87.50
	PICK OF THE LITTER	GRAPHIC DESIGN AND BANNER	COMMUNITY CENTER	160.30
105984	PIKE, TRAVIS	REIMBURSE MEALS-TRAINING	TRAINING	29.66
105985	PILCHUCK RENTALS	CUTTER RENTAL	PARK & RECREATION FAC	70.72
	PILCHUCK RENTALS	CARPET FANS	PUBLIC SAFETY BLDG.	329.66
	PILCHUCK RENTALS		ADMIN FACILITIES	329.67
105986	PK MANAGEMENT GROUP	UB 220020000001 12703 48TH AVE	WATER/SEWER OPERATION	595.44
105987	PLATT ELECTRIC	LABEL PRINTER	WATER QUAL TREATMENT	52.76
	PLATT ELECTRIC	BLDG MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	78.06
	PLATT ELECTRIC	CONNECTOR RINGS	TRANSPORTATION MANAGEM	126.01
	PLATT ELECTRIC	LABEL PRINTERS	WATER QUAL TREATMENT	158.27
105988	POPE, DEBBIE	REFUND CLASS FEES	PARKS-RECREATION	50.00
105989	POSTAL SERVICE	POSTAGE ACCT # 222407	PROBATION	2,000.00
	POSTAL SERVICE		MUNICIPAL COURTS	3,000.00
105990	POTTER, BRENT	REIMBURSE MEALS-TRAINING	TRAINING	27.45
105991	PROCLIP USA INC	CHARGING STATIONS, MOUNT KITS,	GARBAGE	-157.36
	PROCLIP USA INC		SOLID WASTE OPERATIONS	1,945.59

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105992	PUD	ACCT #2013-8099-5	PUMPING PLANT	6.34
	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	7.16
	PUD	ACCT #2052-8364-1	STREET LIGHTING	8.56
	PUD	ACCT #2050-2647-6	STREET LIGHTING	10.42
	PUD	ACCT #2045-8436-1	STREET LIGHTING	16.25
	PUD	ACCT #2050-2647-6	STREET LIGHTING	16.29
	PUD	ACCT #2045-8436-1	STREET LIGHTING	21.55
	PUD	ACCT #2021-7786-1	PUMPING PLANT	22.60
	PUD	ACCT #2026-7070-9	STREET LIGHTING	24.54
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	61.10
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	70.30
	PUD	ACCT #2025-7611-2	STREET LIGHTING	103.48
	PUD	2202-9862-4	STREET LIGHTING	146.03
	PUD	ACCT #2023-6819-7	PUMPING PLANT	156.23
	PUD	ACCT #2033-4458-5	STREET LIGHTING	193.83
	PUD	ACCT #2008-1280-8	PUMPING PLANT	210.18
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	486.66
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	1,159.99
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,449.60
	PUD	ACCT #2025-7611-2	STREET LIGHTING	1,966.20
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,174.41
	PUD	ACCT #2028-8209-8	STREET LIGHTING	8,845.64
	PUD		STREET LIGHTING	13,835.49
105993	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG.	58.12
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	91.99
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	101.34
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	148.98
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	380.80
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	443.43
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	1,125.05
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	1,233.97
105994	PUGET SOUND SECURITY	KEYS MADE	STORM DRAINAGE	7.29
105995	PUGET SOUND SECURITY	SECURITY SERVICES-JAN 2016	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
105996	RASMUSSEN, DOLORES	UTILITY TAX REBATE	NON-DEPARTMENTAL	105.26
105997	RASMUSSEN, MELINDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105998	REHM, MARY ANN	UTILITY TAX REBATE	NON-DEPARTMENTAL	46.94
105999	RESNIKOV, TAMARA		NON-DEPARTMENTAL	36.94
106000	REVENUE, DEPT OF	PARTIAL RETAINAGE RELEASED TO	GMA-PARKS	5,227.22
106001	RICOH USA, INC.	PRINTER/COPIER CHARGES	MUNICIPAL COURTS	0.59
	RICOH USA, INC.		UTILITY BILLING	3.88
	RICOH USA, INC.		GENERAL SERVICES - OVERT	10.19
	RICOH USA, INC.		LEGAL - PROSECUTION	12.24
	RICOH USA, INC.		EXECUTIVE ADMIN	13.43
	RICOH USA, INC.		COMMUNITY CENTER	13.84
	RICOH USA, INC.		PROPERTY TASK FORCE	14.55
	RICOH USA, INC.		OFFICE OPERATIONS	15.87
	RICOH USA, INC.		CITY CLERK	22.64
	RICOH USA, INC.		FINANCE-GENL	22.65
	RICOH USA, INC.		PARK & RECREATION FAC	49.79
	RICOH USA, INC.		PROBATION	72.00
	RICOH USA, INC.		DETENTION & CORRECTION	78.79
	RICOH USA, INC.		WASTE WATER TREATMENT F	138.56
	RICOH USA, INC.		POLICE PATROL	144.83
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	147.03
	RICOH USA, INC.		ENGR-GENL	178.61
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	212.93

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
106001	RICOH USA, INC.	PRINTER/COPIER CHARGES	UTIL ADMIN	242.03
106002	RICOH USA, INC.	PRINTER/COPIER LEASE	COMMUNITY CENTER	27.73
	RICOH USA, INC.		MUNICIPAL COURTS	39.51
	RICOH USA, INC.		PROPERTY TASK FORCE	74.84
	RICOH USA, INC.		OFFICE OPERATIONS	80.97
	RICOH USA, INC.		GENERAL SERVICES - OVERF	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.		WASTE WATER TREATMENT F	195.64
	RICOH USA, INC.		PERSONNEL ADMINISTRATIOI	206.95
	RICOH USA, INC.		PROBATION	212.17
	RICOH USA, INC.		CITY CLERK	213.30
	RICOH USA, INC.		FINANCE-GENL	213.31
	RICOH USA, INC.		POLICE PATROL	260.43
	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
106003	RIDEN, JUDY	UTILITY TAX REBATE	NON-DEPARTMENTAL	61.71
106004	RONGERUDE, JOHN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
	RONGERUDE, JOHN		LEGAL - PUBLIC DEFENSE	300.00
106005	ROODZANT, AUGUSTA	UTILITY TAX REBATE	NON-DEPARTMENTAL	86.29
106006	ROTH, ALLAN		NON-DEPARTMENTAL	36.33
106007	RUIZ, JUDY		NON-DEPARTMENTAL	67.59
106008	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	50.00
106009	RUSSELL, VICTORIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	60.82
106010	RUVALCABA, VELIA		NON-DEPARTMENTAL	16.78
106011	RYAN, DONNA		NON-DEPARTMENTAL	20.67
106012	SALLEE, CARL		NON-DEPARTMENTAL	36.14
	SALLEE, CARL		UTIL ADMIN	39.22
	SALLEE, CARL		UTIL ADMIN	185.94
106013	SALVADALENA, STEFANI		NON-DEPARTMENTAL	23.56
106014	SCHROEDER, BOBBY		NON-DEPARTMENTAL	45.71
106015	SCORE	INMATE MEDICAL CARE	DETENTION & CORRECTION	43.31
106016	SCOTT, DOROTHY A.	UTILITY TAX REBATE	NON-DEPARTMENTAL	70.47
106017	SENIOR SERVICES OF S	CDBG-MINOR HOME REPAIR	COMMUNITY DEVELOPMENT-	17,795.94
106018	SHEEHAN, FRANCIS M	UTILITY TAX REBATE	NON-DEPARTMENTAL	46.17
106019	SHERWIN WILLIAMS	CONCESSION CONSTRUCTION SUPPLI	OPERA HOUSE	114.61
106020	SHRED-IT US	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	SHRED-IT US		FINANCE-GENL	7.46
	SHRED-IT US		UTILITY BILLING	7.47
	SHRED-IT US		LEGAL - PROSECUTION	11.19
	SHRED-IT US		EXECUTIVE ADMIN	11.20
	SHRED-IT US		PROBATION	16.79
	SHRED-IT US		MUNICIPAL COURTS	50.38
106021	SIEWERT, VIRGINIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	79.61
106022	SIMS, JAMES W		NON-DEPARTMENTAL	109.98
106023	SINGH, SABWINDER	UB 249060000001 10709 57TH DR	WATER/SEWER OPERATION	31.30
106024	SKAGGS, LYLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	75.26
106025	SKAGIT PLUMBING	FACILITY REPAIR	ADMIN FACILITIES	305.38
106026	SMITH, DORIS	UTILITY TAX REBATE	NON-DEPARTMENTAL	76.66
106027	SMITH, MARABELLE		NON-DEPARTMENTAL	47.90
106028	SMITH, RICHARD	EDUCATION/TRAINING REIMBURSEME	POLICE TRAINING-FIREARMS	1,020.00
106029	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	576.74

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
106030	SNO CO TREASURER	INMATE MEDICAL CARE-DEC 2015	DETENTION & CORRECTION	196.98
	SNO CO TREASURER	INMATE MEDICAL CARE-NOV 2015	DETENTION & CORRECTION	351.63
106031	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	79,587.31
106032	SONSRAY MACHINERY	WATER PUMP	EQUIPMENT RENTAL	126.81
106033	SOUND SAFETY	JEANS-GUENZLER	UTIL ADMIN	127.44
	SOUND SAFETY	RUBBER BOOTS-KINNEY, S	UTIL ADMIN	135.95
	SOUND SAFETY	BOOTS-WATSON	UTIL ADMIN	161.89
	SOUND SAFETY	BOOTS-CAREY	UTIL ADMIN	177.94
	SOUND SAFETY	BOOTS-GETTLE	UTIL ADMIN	177.94
	SOUND SAFETY	SHIRTS W/LOGO	ER&R	256.77
	SOUND SAFETY	BOOTS & JEANS-WOOD	UTIL ADMIN	263.55
	SOUND SAFETY	BOOTS & JEANS-AKAU	UTIL ADMIN	288.12
	SOUND SAFETY	SHIRTS W/SILKSCREENING	ER&R	300.45
	SOUND SAFETY	JEANS & HARD HAT-BRISCOE & KIN	TRANSPORTATION MANAGEM	302.07
	SOUND SAFETY	BOOTS & JEANS-KINNEY, S	UTIL ADMIN	306.85
	SOUND SAFETY	JEANS, COAT & BOOTS-LEWIS	FACILITY MAINTENANCE	322.96
	SOUND SAFETY	GLOVES	ER&R	340.70
	SOUND SAFETY	BOOTS & JEANS-PETEK	UTIL ADMIN	344.25
106034	SOUTHERN COMPUTER	ACCESSORIES	UTIL ADMIN	28.94
	SOUTHERN COMPUTER	PHONE ACCESSORIES	POLICE ADMINISTRATION	31.55
	SOUTHERN COMPUTER	PERIPHERAL REPLACEMENT AND BEL	WATER DIST MAINS	37.27
	SOUTHERN COMPUTER	PHONE ACCESSORIES	COMPUTER SERVICES	44.70
	SOUTHERN COMPUTER	ACCESSORIES	UTIL ADMIN	51.51
	SOUTHERN COMPUTER	SURFACE ACCESSORIES	IS REPLACEMENT ACCOUNTS	102.55
	SOUTHERN COMPUTER	IPAD ACCESSORIES	IS REPLACEMENT ACCOUNTS	131.17
	SOUTHERN COMPUTER	PERIPHERAL REPLACEMENT AND BEL	COMPUTER SERVICES	189.62
	SOUTHERN COMPUTER	IPAD AND ACCESSORIES	UTIL ADMIN	515.31
	SOUTHERN COMPUTER	SURFACE	IS REPLACEMENT ACCOUNTS	1,019.47
106035	SPRINGBROOK NURSERY	ROCK HAULED	ROADWAY MAINTENANCE	540.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	540.00
	SPRINGBROOK NURSERY		WATER DIST MAINS	540.00
106036	SRV CONSTRUCTION	PAY ESTIMATE #2	WATER CAPITAL PROJECTS	14,286.81
106037	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	0.05
	STAPLES		MUNICIPAL COURTS	20.66
	STAPLES		COMMUNITY CENTER	95.34
	STAPLES		MUNICIPAL COURTS	336.37
	STAPLES		COMMUNITY DEVELOPMENT-	498.07
106038	STCLAIR, MAE	UTILITY TAX REBATE	NON-DEPARTMENTAL	81.77
106039	STEEN, WALTER		NON-DEPARTMENTAL	37.03
106040	STEVENSON, ELISHA		NON-DEPARTMENTAL	60.24
106041	STUNS, BONITA		NON-DEPARTMENTAL	59.22
106042	SWAIN, CECELIA		NON-DEPARTMENTAL	7.13
106043	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLIES	DETENTION & CORRECTION	15.23
106044	TASCHEREAU, MARTHA	UTILITY TAX REBATE	NON-DEPARTMENTAL	34.44
106045	THOMPSON, ELIZABETH		NON-DEPARTMENTAL	72.62
106046	THOMPSON, STELLA		NON-DEPARTMENTAL	13.90
106047	THORSEN, SHARON		NON-DEPARTMENTAL	61.92
106048	TROUT, TRAVIS	UB 656614000000 6614 105TH ST	WATER/SEWER OPERATION	68.23
106049	TYLER BUSINESS FORMS	PR CHECK STOCK	GENERAL FUND	-19.13
	TYLER BUSINESS FORMS		FINANCE-GENL	236.51
106050	TYLER TECHNOLOGIES	ESS WORKFLOW TRAINING	FINANCE-GENL	587.50
106051	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	103.47
106052	VALENTINSEN, HILDA	UTILITY TAX REBATE	UTIL ADMIN	39.22
	VALENTINSEN, HILDA		NON-DEPARTMENTAL	55.61
	VALENTINSEN, HILDA		UTIL ADMIN	146.20
106053	VANDERPOOL, LULA MAE		NON-DEPARTMENTAL	63.61
106054	VEESENMEYER, WILLIAM		NON-DEPARTMENTAL	69.71

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
106055	VERIZON	AMR LINES	METER READING	236.72
106056	VINYL PRODUCTS	MATTRESS REPLACEMENTS-JAIL	GENERAL FUND	-196.29
	VINYL PRODUCTS		DETENTION & CORRECTION	2,426.83
106057	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	166.50
	WA STATE TREASURER		GENERAL FUND	37,637.24
106058	WAGeworks	FLEX PLAN FEES-DEC 2015	PERSONNEL ADMINISTRATIO	57.00
106059	WALLING, PAULA	UTILITY TAX REBATE	NON-DEPARTMENTAL	20.63
106060	WALTER E NELSON CO.	JANITORIAL SUPPLIES	PARK & RECREATION FAC	268.74
106061	WAMPLER, NINA	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.01
106062	WATCH SYSTEMS	ANNUAL OFFENDER WATCH MOBILE S	POLICE INVESTIGATION	500.00
106063	WAUGH, CAROL	UTILITY TAX REBATE	UTIL ADMIN	39.22
	WAUGH, CAROL		NON-DEPARTMENTAL	46.06
	WAUGH, CAROL		UTIL ADMIN	185.94
106064	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	408.00
106065	WEBB, ELLEN	UTILITY TAX REBATE	UTIL ADMIN	39.22
	WEBB, ELLEN		NON-DEPARTMENTAL	46.58
	WEBB, ELLEN		UTIL ADMIN	146.20
106066	WELLS-SEHORN, CANDY		NON-DEPARTMENTAL	25.96
106067	WESTERN PETERBILT	AIR DRYER ASSEMBLY	EQUIPMENT RENTAL	475.80
106068	WESTERN SYSTEMS	ELEVATOR FLIGHT ASSEMBLIES	EQUIPMENT RENTAL	1,389.17
106069	WETZEL, SHIRLEY	UTILITY TAX REBATE	NON-DEPARTMENTAL	71.20
106070	WHISTLE WORKWEAR	JEANS-SMITH	GENERAL SERVICES - OVERF	103.16
	WHISTLE WORKWEAR	JEANS-POTTER	GENERAL SERVICES - OVERF	106.11
	WHISTLE WORKWEAR	BOOTS-POTTER	GENERAL SERVICES - OVERF	157.24
	WHISTLE WORKWEAR	BOOTS-TYACKE	GENERAL SERVICES - OVERF	157.24
	WHISTLE WORKWEAR	BOOTS-SMITH	GENERAL SERVICES - OVERF	186.72
	WHISTLE WORKWEAR	BOOTS & JEANS-WARD	STORM DRAINAGE	291.84
106071	WINELAND, CARL	REIMBURSE MEALS-TRAINING	WATER DIST MAINS	28.04
106072	WOLFE, ALBERT	UB 331510500000 15105 44TH AVE	WATER/SEWER OPERATION	34.08
106073	WORKSAFE SERVICE	TESTING	UTIL ADMIN	122.00
106074	WRIGHT, DONNA	REIMBURSE MEALS-AWC ACTION DAY	CITY COUNCIL	23.50
	WRIGHT, DONNA	REIMBURSE NLC CONF EXPENSES	CITY COUNCIL	1,005.19
106075	ZERR, DOROTHY	UTILITY TAX REBATE	UTIL ADMIN	39.22
	ZERR, DOROTHY		NON-DEPARTMENTAL	47.45
	ZERR, DOROTHY		UTIL ADMIN	146.20

**WARRANT TOTAL: 472,735.58**

CHECK #105320 CHECK LOST IN MAIL (23,004.09)  
CHECK #105763 INITIATOR ERROR (287.93)

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


**449,443.56**



# *Index #5*

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

**CITY COUNCIL MEETING DATE:** February 22, 2016

<b>AGENDA ITEM:</b> 2015 Transportation Benefit District Annual Report	
<b>PREPARED BY:</b> Jeff Laycock, City Engineer	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Engineering	
<b>ATTACHMENTS:</b> 2015 Transportation Benefit District Annual Report	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>

**SUMMARY:**

Per RCW 36.73.160(2), the Marysville Transportation Benefit District is required to issue an annual report detailing the District's revenues, expenditures and status of all projects, including cost and construction schedules. The report is to be distributed to the public and newspaper of record. Attached is the 2015 annual report for review and approval.

<b>RECOMMENDED ACTION:</b> Staff recommends that Council approve the 2015 Transportation Benefit District annual report as attached.
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# 2015 Transportation Benefit District Annual Report



The Transportation Benefit District (TBD) is pleased to present its 2015 Annual Report. This report is designed to provide information to the citizens of Marysville about how their TBD dollars were spent.

## Background

### *Why the TBD was Established?*

The TBD was formed by the Marysville City Council in 2013 to replace the transportation funding used to preserve, maintain and expand the City's transportation infrastructure.

### *What is a TBD?*

The TBD is a separate and independent taxing district authorized by state law and created for the sole purpose of repairing, building, improving, preserving and funding transportation improvements within the district. Due to recent changes in State Law, the City has assumed all rights, powers, immunities, functions and obligations of the TBD. (see Ordinance No. 3006)

### *What is the Funding Source?*

On April 2014, Marysville voters approved a 0.2% sales and use tax increase. The tax increase went into effect on October 1, 2014. The revenue from the sales tax is estimated to generate \$1.6 million per year over a 10-year period towards TBD-designated projects.

Additional Information is available on the City's Website at:

<http://marysvillewa.gov/index.aspx?NID=585>



## TBD Oversight

The Marysville City Council, under Ordinance No. 3006, now serves as the governing Board for the TBD. TBD business will be conducted with regular City Council business at City Council meetings held on the second and third Monday's of the month. Meetings are held at the Marysville City Hall, Council Chambers, 1049 State Avenue.

### *Board Members*

Jeff Vaughan, Chair  
 Steve Muller  
 Kamille Norton  
 Jeff Seibert  
 Michael Stevens  
 Rob Toyer  
 Donna Wright

### *Questions or Comments:*

Please contact the City of Marysville Public Works Department at (360) 363-8100.

# 2014 Completed Projects Reimbursement

In order to begin implementing Transportation Benefit District (TBD) projects in 2014, and prior to the sales tax increase effective October 1, 2014, the City of Marysville provided the TBD with short-term funding in the amount of \$600,000. As a result, the TBD will reimburse the City an annual amount of \$200,000 for three years, starting in 2015 thru 2017. The amount of reimbursement that occurred in 2015 was \$200,000.



# Sunnyside Blvd UTBWC

Under agreement with Snohomish County, the City partnered with the County and other Cities to perform an Ultra Thin Bonded Wearing Course (UTBWC) lift on Sunnyside Blvd from east of 47<sup>th</sup> Ave NE to 40<sup>th</sup> St NE. Prior to the UTBWC, the City performed some pavement repair to address structural deficiencies, crack sealing to seal in the surface, and replaced sidewalk ramps as required under ADA.

**Total Project Cost:**  
**\$190,901 (Pavement Repair)**  
**\$359,146 (UTBWC)**  
**\$550,047**





# 100<sup>th</sup> St NE Overlay

The 100<sup>th</sup> St NE overlay project from State Avenue to east of 49<sup>th</sup> Dr NE included some minor reconstruction to address structurally inadequate pavement, pavement grinding, a full 2-inch overlay and replacement of sidewalk ramps as required under ADA.

**Total Project Cost: \$278,396**





# 60<sup>th</sup> Dr NE Overlay

The 60<sup>th</sup> Dr NE overlay project from Grove Street to 88<sup>th</sup> St NE included some pavement repair to address structurally inadequate pavement, pavement grinding, a full 2-inch overlay and replacement of sidewalk ramps as required under ADA.

**Total Project Cost: \$326,121**





# Marshall Elementary Safe Routes to School

The City received a grant from the WSDOT Safe Routes to School program to construct new sidewalks and bicycle lanes on 116<sup>th</sup> St NE near Marshall Elementary. The TBD Board authorized staff to move forward with design and right-of-way acquisition in 2015 with the intent to construct in 2016. The estimated project cost is \$550,000, of which the grant will fund \$315,000 with the remaining \$235,000 to be funded by the TBD. The City expended \$46,638 in 2015, with \$506,362 remaining for 2016.



# Grove Street Pedestrian and Bicycle Improvements

The City received a grant from the WSDOT Pedestrian and Bicycle program to construct new sidewalks and bicycle lanes on Grove Street from Cedar Avenue to State Avenue. The TBD Board authorized staff to move forward with design and right-of-way acquisition in 2015 with the intent to construct in 2016. The estimated project cost is \$447,772, of which the grant will fund \$276,500, including a \$136,749 grant from the Transportation Improvement Board, with the remaining \$34,523 to be funded by the TBD. The City expended \$13,493 in 2015, with \$434,279 remaining for 2016.





# Other TBD Projects Completed

Although not funded by the TBD, the following TBD listed projects were completed in 2015 with City and/or grant funds. The projects include:


- Shoulder widening and pavement overlay within the Parkside Manor neighborhood (55<sup>th</sup> Ave NE/70<sup>th</sup> St NE). This project was completed at a total construction cost of \$470,165.00.
- 67<sup>th</sup> Ave NE pavement overlay from north of 88<sup>th</sup> St NE to 108<sup>th</sup> St NE. This project was completed at a total construction cost of \$487,808.72.



# *Index #6*

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

**CITY COUNCIL MEETING DATE:** February 22, 2016

<b>AGENDA ITEM:</b> 2016 Transportation Benefit District Projects Supplemental	
<b>PREPARED BY:</b> Jeff Laycock, City Engineer	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Engineering	
<b>ATTACHMENTS:</b>	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>

**SUMMARY:**

An additional \$200,000 in TBD funding is available for the 2016 Transportation Benefit District. Staff propose to use the additional funds to perform pavement repair in advance on those streets that will be recommended to Council for resurfacing in 2017 and 2018. Staff have identified and ranked by priority the following streets to perform pavement repair on in 2016. Depending on the severity of the distress observed, only a portion or select areas may be repaired. Nonetheless, staff will plan on utilizing the full \$200,000 available towards pavement repair.


1. 88<sup>th</sup> St NE from east of State Avenue to 44<sup>th</sup> Dr NE
2. 136<sup>th</sup> St NE from east of State Avenue to the BNSF spur track
3. Sunnyside Blvd from south of 40<sup>th</sup> St NE to 29<sup>th</sup> Pl NE
4. 51<sup>st</sup> Ave NE from north of the BNSF spur track to City Limits (approx. 164<sup>th</sup> St NE)

<b>RECOMMENDED ACTION:</b> Staff recommends that Council approve the supplement to the 2016 Transportation Benefit District projects as described above.
---

# *Index #7*

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

**CITY COUNCIL MEETING DATE:** February 22, 2016

<b>AGENDA ITEM:</b> Project Acceptance – W1405 - JOA Pipeline Cathodic Protection project	
<b>PREPARED BY:</b> Ryan Morrison, Project Engineer	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Public Works, Engineering	
<b>ATTACHMENTS:</b> Notice of Physical Completion Letter, Vicinity Map	
<b>BUDGET CODE:</b> 40220594.563000, W1405	<b>AMOUNT:</b> N/A

**SUMMARY:**

The JOA Pipeline Cathodic protection project replaced significant portions of the existing cathodic protection that had reached its limit of useful service on the JOA pipeline. The work was Physically Complete as of January 11, 2016.

City Council awarded the project to SRV Construction, Inc. on November 9, 2015 in the amount of \$125,483.39 including a management reserve of \$6,500.00. The project was completed at a cost of \$125,948.83, which was \$465.44, or 0.37%, above the original bid amount and within management reserve.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

<b>RECOMMENDED ACTION:</b>
Staff recommends that Council authorize the Mayor to accept the JOA Pipeline Cathodic protection project, starting the 45-day lien filing period for project closeout.



**PUBLIC WORKS**  
Kevin Nielsen, *Director*

80 Columbia Avenue  
Marysville, Washington 98270  
Phone (360) 363-8100  
Fax (360) 363-8284  
ci.marysville.wa.us

SRV Construction, Inc.  
Attn: John Snyder  
PO Box 481  
Oak Harbor, WA 98277

Date: January 20, 2016

Subject: **W1415 – JOA Pipeline Cathodic Protection,  
Notice of Physical Completion**

Dear Mr. Snyder,

This letter is to inform you that as of January 11, 2016 the JOA Pipeline Cathodic Protection project was inspected and considered Physically Complete by the City. All punch list items have been completed.

Recommendation for Final Acceptance will be sent to the City Council for approval at the first available council meeting. This date of final acceptance shall start the forty-five (45) day lien period for the release of retainage upon receipt of the following.

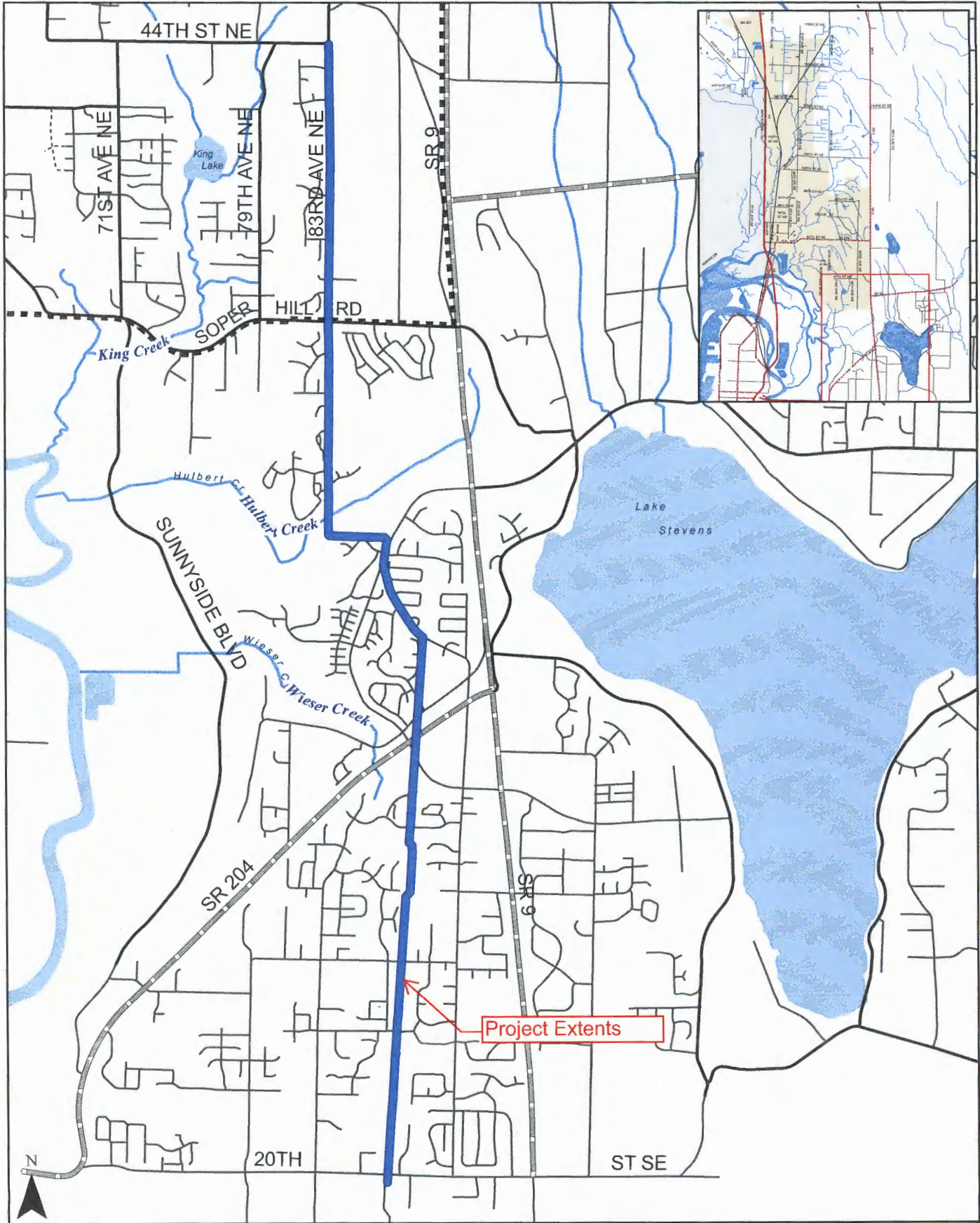
1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I

Thank you for your work on this project. Please let me know if you have any questions or concerns.

Sincerely,

Ryan Morrison, P.E.  
Project Engineer





Project Extents



**Vicinity Map**

Item 7 - 3



Printed: October, 2015

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# *Index #9*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 2/22/16**

<b>AGENDA ITEM:</b> Agreement Between City and Everett Gospel Mission	
<b>PREPARED BY:</b> Gloria Hirashima, Chief Administrative Officer	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Executive	
<b>ATTACHMENTS:</b> Proposed Agreement	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
<b>SUMMARY:</b>	

The Everett Gospel Mission (“EGM”) is a non-profit organization providing services, housing, and life recovery programs to poor and homeless persons in Snohomish County for over fifty years. The Mission offers shelter housing at its facilities, as well as long term recovery programs to assist the poor and homeless in life skills development, alcohol and substance abuse recovery, resource referral and worker training. A critical component of the Mission’s long term recovery program is transitioning participants in the program to long-term housing.

The City of Marysville through its adopted plans has identified provision of transitional and permanent housing for homeless individuals, particularly chronically homeless individuals as a priority. The Mayor convened a task force to consider a housing pilot project that would initiate a partnership between the Everett Gospel Mission and community members from the Marysville faith community to organize, furnish and sponsor a home to serve as transitional housing for individuals seeking stable long term housing. The City owns a residence that can be utilized as a pilot project for these services. The project will be titled Marysville Extended Shelter Home (“MESH”). The Everett Gospel Mission will be operating the program in partnership with Allen Creek Community Church, who has agreed to be the initial MESH sponsor. If successful, the model will be employed with additional homes and sponsorships.

**RECOMMENDED ACTION:**

Staff recommends approval of the proposed agreement.

**AGREEMENT BETWEEN THE CITY OF MARYSVILLE  
AND THE EVERETT GOSPEL MISSION REGARDING  
MARYSVILLE EXTENDED SHELTER HOME  
("MESH")SERVICES**

This Agreement between the City of Marysville ("City"), a Washington municipal corporation and the Everett Gospel Mission ("Mission") a Washington non-profit corporation is entered into this \_\_\_\_ day of \_\_\_\_\_, 2016.

WHEREAS, it is a high level priority for the City in its Community Development Block Grant 2015-2019 Consolidated Plan to provide transitional and permanent housing for homeless individuals, particularly chronically homeless individuals; and

WHEREAS, the Mission is a non-profit organization that has providing services, housing, and life recovery programs to poor and homeless persons in Snohomish County for over fifty years; and

WHEREAS, the Mission currently offers long term recovery programs including services such as life skills classes (anger management, parenting, employment prep, substance abuse and financial management), intensive case management, resource referral, and work therapy to poor and homeless persons; and

WHEREAS, a critical component of the Mission's long term recovery program is transitioning participants in the program to long-term housing; and

WHEREAS, provision long-term housing is a vital bridge for many individuals who have completed the Mission's recovery program as such persons may not be able to afford initial deposits and rent and thus be unable to take their first steps toward an independent and productive life; and

WHEREAS, these persons are Snohomish County residents; and

WHEREAS, providing extended shelter to persons who have completed the Mission's recovery program and thereby transitioning homeless persons into stable housing situations promotes public health, safety, and welfare; and

WHEREAS, the City owns a residence that is suitable for the Mission's goal of providing extended shelter; and

WHEREAS, the Parties to this Agreement believe the use of this residence to provide extended shelter would promote the goals of both Parties.

NOW, THEREFORE, the Parties agree as follows:

The City owns a residence located at 6032-47th Avenue NE, Marysville, WA 98270 also known as 305 Liberty Street, Marysville, WA 98270 (Tax Parcel Number(s): 005512-010-016-02) ("Residence"). The Mission wishes to utilize this residence to provide MESH services to persons who have successfully completed the Mission's recovery program.

The City agrees to permit the Mission to utilize the Residence for the purpose of providing MESH services to persons who have successfully completed the Mission's recovery program in accordance with the terms and conditions of this Agreement.

**1. PERMITTED USE.** The Mission may use the Residence to provide residential housing to persons who have successfully completed the Mission's recovery program. The Mission shall not provide housing to persons who have not successfully completed the recovery program, except that the Mission may, in its discretion, house a Mission staff member at the Residence to provide services to persons residing there. The Mission may provide housing for up to three adults. The Mission may not use the Residence for any other purpose.

**2. MISSION'S RESPONSIBILITIES.** During the term of this Agreement, the Mission is solely responsible for the use of the Residence, maintenance of the Residence, and safety of persons using the Residence.

The Mission shall comply with all applicable laws and ordinances in its use of the Residence.

The Mission is responsible for all utilities to the Residence.

The Mission shall return the Residence to the City in substantially the same condition as the Residence was in at the time of the execution of this Agreement, normal wear and tear excepted.

**3. CITY NOT A LANDLORD.** The City will have no relationship with and is not in privity with any person to whom the Mission provides housing utilizing the Residence. To the extent that chapter 59.18 RCW, the Residential Landlord-Tenant Act, applies to any person utilizing the Residence, the Mission shall be solely responsible for compliance with the Act or any other similar law or regulation and shall indemnify the City in accordance with the indemnification clause in this Agreement.

**4. INDEMNIFICATION.** The Mission shall defend, indemnify and hold harmless the City, its officials, employees and volunteers from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property, which

arises out of the use of the Residence and from any activity, work or thing done, permitted, or suffered by the Mission in or about the Residence, except only such injury or damage as shall have been occasioned by the sole negligence of the City.

**5. CONDITION OF RESIDENCE.** The Residence is accepted in an as is/where is condition. The City is not obligated to make any repairs or alterations to the Residence. The Mission acknowledges that it has had an opportunity to inspect the premises prior to execution of this Agreement. The Mission may perform ordinary maintenance on the Residence and install appliances in the Residence, but shall not make any alterations, additions or improvements to the Residence without the prior written consent of the City.

**6. INSURANCE.**

**A. Insurance Term.** The Mission shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the facilities and the activities of the Mission and its clients, guests, representatives, volunteers and employees.

**B. No Limitation.** The Mission's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Mission to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

**C. Required Insurance.** The Mission's required insurance shall be as follows:

General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations and Agreemental liability. The City shall be named as an additional insured on the Mission's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$1,000,000 general aggregate.

The insurance policy shall contain, or be endorsed to contain that the Mission's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Mission's insurance and shall not contribute with it.

**D. City Full Availability of Mission Limits.** If the Mission maintains higher insurance limits than the minimums shown above, the City shall be insured for the

full available limits of Commercial General and Excess or Umbrella liability maintained by the Mission, irrespective of whether such limits maintained by the Mission are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Mission.

- E. Certificate of Insurance and Acceptability of Insurers.** The Mission shall provide a certificate of insurance evidencing the required insurance before using the Premises.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

**7. TERM.** This Agreement commences on the date that all parties have signed the Agreement. It terminates three years after the commencement date unless sooner terminated in accordance with section 8 of this Agreement. The City's agreement to permit use of the Residence does not create any future expectancy on the part of the Mission or any person the Mission permits to reside in the Residence. The Parties understand that the Residence will eventually be removed as part of a future road project necessary to the City's transportation infrastructure. The project is expected to commence in approximately three years, but if the project does not commence in that time frame, it does not create any additional obligations for the City or create any expectancy in the Mission or any person who has resided in the Residence.

**8. TERMINATION.** Either party may terminate this Agreement on 90 days written notice to the other party.

**9. CONSIDERATION.** There is no monetary consideration required by this Agreement. The use of the Residence by the Mission and the fulfillment of the City's Consolidated Plan priorities are good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

**10. SEVERABILITY.**

- A. If a court of competent jurisdiction holds any part, term or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- B. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

**11. INTEGRATION AND SUPERSESSION.** This Agreement sets forth all of the terms, conditions, and Agreements of the parties relative to the Project, and supersedes any and all such former Agreements which are hereby declared terminated and of no further force and effect upon the execution and delivery hereof. There are no terms, conditions, or agreements with respect thereto except as provided herein, and no amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

**12. NON-WAIVER.** A waiver by either party hereto of a breach of the other party hereto of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist upon strict performance of any Agreement, covenant or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such Agreement, covenant, condition or right.

**13. SURVIVAL.** Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.

**14. AGREEMENT REPRESENTATIVES AND NOTICES.** This Agreement shall be administered for the City by the City's Agreement Representative, and shall be administered for the Mission by the Mission's Agreement Representative. Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties at their addresses as follows:

To the City:                   Chief Administrative Officer  
   City of Marysville  
   1049 State Avenue  
   Marysville, WA 98270

To Mission:                   Sylvia Anderson  
   Chief Executive Officer  
   Everett Gospel Mission  
   PO Box 423  
   Everett, WA 98206

or to such addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

**15. THIRD PARTIES.** The City and the Mission are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.



**16. GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

**17. VENUE.** The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Snohomish County, Washington.

**18. AUTHORITY.** The person executing this Agreement on behalf of the Mission represents and warrants that he or she has been fully authorized by the Mission to execute this Agreement on its behalf and to legally bind the Mission to all the terms, performances and provisions of this Agreement. The person executing this Agreement on behalf of the City represents and warrants that he or she has been fully authorized by the City to execute this Agreement on its behalf and to legally bind the City to all the terms, performances and provisions of this Agreement.

**19. COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

**IN WITNESS WHEREOF,** the Parties have caused this Agreement to be executed the day and year written above.

CITY OF MARYSVILLE

EVERETT GOSPEL MISSION

By \_\_\_\_\_  
Jon Nehring, Mayor

By \_\_\_\_\_  
Sylvia Anderson, Everett Gospel Mission

Approved as to form:

\_\_\_\_\_  
Jon Walker, City Attorney

# *Index #10*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 2/22/16**

<b>AGENDA ITEM:</b> Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities	
<b>PREPARED BY:</b> Gloria Hirashima, Chief Administrative Officer	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Executive	
<b>ATTACHMENTS:</b> Revised Agreement	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
<b>SUMMARY:</b>	

The Fire District #12 Commissioners transmitted the revised agreement for joint operation for your review. The City transmitted the original agreement to the District on November 20, 2016. The District considered the proposal at their November, December, and January meetings and has asked for the City's response to the changes.

**RECOMMENDED ACTION:**

Provide direction to staff on the revised agreement.

**AGREEMENT FOR JOINT OPERATION OF  
FIRE AND EMERGENCY MEDICAL PROTECTION FACILITIES**

THIS AGREEMENT is entered into between SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 12, a municipal corporation, hereafter referred to as "District 12," and the CITY OF MARYSVILLE, a municipal corporation, hereafter referred to as "City."

This agreement is entered into by the City under the authority of RCW 35A.11.040 and District 12 under the authority of RCW 52.12.031 and in conformity with Chapter 39.34 RCW, the Interlocal Cooperation Act.

The City and District 12 previously each maintained and operated their own fire department to provide fire protection, fire suppression and emergency medical services in its respective area.

The City and District 12 determined that it is in the best interest of each of the municipal corporations to establish a Consolidated Fire Department to be operated under the control and direction of a Board of Directors as defined by this agreement.

The City and District 12 initially entered into an Agreement for Joint Operations of Fire and Emergency Medical Protection Facilities on October 16, 1991 with updates on September 15, 1993 and have now determined that further updates and revisions to the agreement are appropriate and necessary. Accordingly, the parties wish to enter into this agreement and any amendments thereto.

To carry out the purposes of this agreement and in consideration of the benefits to be received by each party, it is agreed as follows:

1. **DEFINITIONS.** The following terms, when used in this agreement, shall be defined as follows:
  - 1.1. "City" shall mean the City of Marysville.
  - 1.2. "District 12" shall mean Snohomish County Fire Protection District No. 12.
  - 1.3. "Department", "Fire Department" "District" or "Consolidated Fire Department" shall mean the combined operating fire departments of the City and District 12, hereinafter referred to as the "Marysville Fire District."
  - 1.4. "Fire Chief" shall mean the chief of the Fire Department appointed by the Board of Directors.
  - 1.5. "Board of Directors" or "Board" shall mean the joint board composed of three appointees of the City and up to six appointees of the District as further described in paragraph 4 below.
2. **TERM.** This agreement shall be effective August 1, 2003 and shall terminate December 31, 2016 unless extended by mutual written agreement of the parties, continue for a minimum term of four (4) years. In the event either party shall desire to terminate this

AGREEMENT FOR JOINT OPERATION OF FIRE AND  
EMERGENCY MEDICAL PROTECTION FACILITIES - 1  
W/GW/15-056/Fire ILA with changes.RED 02.11.16

~~agreement after the expiration of the term, such party shall give to the other party thirty six (36) months' advance written notice of termination. The thirty six (36) month period is established to provide adequate time for the Board of Directors to discontinue the joint operation and for each party to reestablish its own fire department.~~

3. **RENEGOTIATION OF TERMS.** During calendar year 2016 the parties, either through designated staff and/or through a committees appointed by the City and Fire District 12 agree within 14 days of full execution of this Agreement to establish a regular schedule to meet and negotiate in good faith for the purpose of developing a service delivery model for provision of fire and EMS services to their respective jurisdictions after the expiration of this Agreement. Service delivery models to be negotiated may include, but not be limited to the following:

- A. Renewal or extension of this Agreement with appropriate revisions;
- B. Establishment of a Regional Fire Authority;
- C. Establishment of separate City and Fire District departments

In the event the parties are unable to reach written agreement to either extend this agreement with revisions or to develop a mutually agreed upon alternative service delivery model by September 1, 2016, the parties will begin the process of winding down the Marysville Fire District and taking the necessary steps consistent with this agreement and applicable law to independently provide services to their respective jurisdictions. Each party pledges to cooperate and exercise good faith to accomplish a smooth transition.

~~3.4. With the exception of the term of this agreement provided in paragraph 2, either party that wishes to renegotiate any provision of this agreement may give to the other party twelve (12) months' written notice of such intent, setting forth the provisions to be renegotiated. The parties agree that in the event of such notice, they shall engage in good faith negotiation. This agreement may be revised at any time by agreement of the parties.~~

4 **BOARD OF DIRECTORS.** The operations of the Department necessary to carry out the purposes of this agreement shall be administered by a Board of Directors consisting of a minimum of six members, and a maximum of nine members, as defined in this agreement. The City shall appoint three members to the Board of Directors, provided that the appointees shall consist of three City Council members or two city council members and the Mayor. District 12 shall appoint no less than three and no more than six members to the Board of Directors. Provided, that the appointees shall consist of Commissioners of District 12. Pursuant to the merger of Fire District No. 20 into Fire District No. 12, District 12 will, initially, appoint 6 members to the Board of Directors and reduce its Board membership down to three in accordance with RCW 52.06.085. The Board shall have the authority to administer and manage the operations of the Marysville Fire District, all jointly owned properties and equipment and all properties and equipment of each party used by the Marysville Fire District. The Board shall have the authority and powers granted by this instrument and such additional authority and powers as may from time to time be conferred on it by the legislative bodies of both parties. A quorum of the Board shall consist of a simple majority of the appointed members. Actions of the Board

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shall require the affirmative vote of the majority of the members of the Board present. The Fire Chief shall report to and operate under the supervision and control of the Board of Directors.

4. —

5. **MEETINGS OF BOARD OF DIRECTORS.** All meetings of the Board of Directors shall be held in compliance with the Open Public Meetings Act, chapter 42.30 RCW. The date and time of the regular monthly meeting of the Board of Directors shall be established by resolution of the Board.
6. **LIMITATION OF THE BOARD OF DIRECTORS.** The Board of Directors shall have no authority to modify or revise the terms of this agreement. In the event the Board of Directors shall be unable to reach an agreement on any matter before it, such matter shall be referred to the City Council and the Board of Commissioners of District 12 for resolution.
7. **CITY SERVICES.** The Board of Directors shall provide the following services within the City limits:
  - 7.1. Fire prevention services.
  - 7.2. Fire suppression services.
  - 7.3. Emergency medical services.
  - 7.4. Hazardous materials incident response services.
  - 7.5. Uniform Fire Code inspection services.
  - 7.6. Uniform Fire Code preconstruction building plan review services.
  - 7.7. Uniform Fire Code investigation services.
  - 7.8. Technical Rescue Services.
8. **DISTRICT 12 SERVICES.** The Board of Directors shall provide the following services within the boundaries of District 12.
  - 8.1. Fire prevention services.
  - 8.2. Fire suppression services.
  - 8.3. Emergency medical services.
  - 8.4. Hazardous materials incident response services.
  - 8.5. Technical Rescue Services.
9. **LEVEL OF SERVICES.** Fire prevention, fire suppression, emergency medical, technical rescue and hazardous materials incident response services shall be provided at

the same level to each of the parties under the terms of this agreement. In the event of simultaneous emergencies within the City and District 12 whereby the resources of the Department are taxed beyond its ability to render equal protection, the officers and agents of the Department shall determine how to allocate the resources of the Department.

The parties recognize that Snohomish County has the statutory jurisdiction to enforce the provisions of the Uniform Fire Code within the boundaries of District 12 rather than District 12 itself.

**10. OPERATIONS COMMITTEE.** An Operations Committee is formed consisting of the Fire Chief, the Mayor, and the Chief Administrative Officer of the City. The Operations Committee which shall act in an advisory capacity only to the Chief and Board of Directors shall:

10.1. Provide input on the development of operational priorities, policies, and procedures and recommend their adoption by the Board.

10.2. Provide input on the preparation of a budget and present the budget to the Board for approval.

10.3. Monitor revenues and expenditures and provide input as to whether ensure budgetary targets are being met.

10.4. Provide input for the establishment of objectives for collective bargaining and direct negotiation strategy.

10.5. Provide input regarding Review Department operations and ensure that Department policies and procedures are being followed.

10.6. Obtain assistance of key staff from the District and the City and require attendance of such staff at meetings of the Operations Committee.

10.7. Meet at least monthly.

**10.11. BUDGET.** The Fire Chief Operations Committee shall provide input on the preparation and present of a proposed operating budget to the Board of Directors for the Marysville Fire District in accordance with the Budgeting, Accounting and Reporting System (BARS) established by the Washington State Auditor's Office, establishing the annual income and expense requirements of the Department and the capital expenditures required for the operation of the Department. The Board of Directors shall review the proposed budget and submit an estimate of the City's cash contribution amount to the City and the District not later than October 1 of each year. Approval of the budget shall require a majority vote of the Board of Directors. After a budget is adopted by the Board

of Directors, a copy shall be submitted to the Marysville City Council and District 12 Commissioners. In the event the Board of Directors cannot agree on a Budget, the Board shall notify each of the parties to this agreement. The parties to this agreement shall negotiate a compromise on the budget or budget item(s), and shall have authority to approve such on behalf of the Marysville Fire District. In the event the parties to this agreement cannot reach a compromise, the parties agree to utilize arbitration as outlined in section 29-Dispute Resolution of this agreement.

In the event it shall be necessary, during any calendar year, for the budget to be amended, the ~~Fire Chief~~ Operations Committee shall ~~prepare~~ provide input on a budget amendment ~~and for~~ submittal ~~it~~ to the Board for review. Upon approval by the Board of Directors, the amendment shall be submitted to the governing body of each party for approval in the event the amendment shall require an additional contribution of funds by either party.

~~11-12.~~ **SPECIAL FUND.** The Board of Directors shall create a special operating fund with the County Treasurer's office to be used for the payment of the operating costs of the Fire Department. The Board of Directors shall be responsible for the proper management and accounting of all funds coming into the possession of the Board of Directors. The financial affairs of the Board of Directors shall be conducted in accordance with applicable federal and state laws and regulations.

~~12-13.~~ **FUNDING OF SPECIAL FUND.** Each of the parties agrees to fund the operations of the Department under the following provisions:

~~12-1-13.1.~~ **Financial Contribution by District 12.** District 12 agrees to levy regular real property taxes, as determined by its Board of Commissioners, on taxable property located within the District. The Board of Directors shall provide sufficient funds for the following District 12 operations:

13.2. Commissioners' fees pursuant to RCW 52.14.010.

13.3 Membership fees for state and local municipal corporation associates and commissioners' associations.

13.4 Board of Directors' travel expenses and expenses incurred in attending meetings, legislative and administrative hearings and all other such functions.

~~13-4~~13.5 Attorneys', accountants', auditors' and investment officers' fees and costs.

~~13-5~~13.6 Election expenses.

13.7 Such other reasonable and necessary expenses as may be incurred from time to time by District 12 and its Board of Commissioners that are not attributable to the operation of the Department.

13.8 **Financial Contribution By City.** ~~The City shall contribute annually to the Board of Directors an amount equal to the levy rate for regular real property taxes assessed by District 12 multiplied by the total assessed value of taxable properties located within the City limits, including new construction and utilities calculated~~

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~~on the same basis as District 12. The City shall further contribute all other Fire Department revenues including, but not limited to, contract income, revenue received from the state for impact funds and fire fighting and emergency services, and any fees or charges for permits issued by the Fire Marshal. Each year an agreement as to the financial contribution by the City for the ensuing year will be finalized by September 30<sup>th</sup>. In the event the parties agree to extend the term of this Agreement beyond December 31, 2016 any extension of this Agreement shall include a formula for each party's financial contribution that can be applied automatically so as to eliminate the need to develop a formula annually.~~ The contribution shall be paid to the Board of Directors in equal monthly installments.

**13.613.9 District Regular Tax Limitations.** District 12 agrees that it will not seek voter approval of the lifting of the LID limitation on its regular or emergency medical services regular real property tax levy without the consent of the City. District 12 agrees that it will not voluntarily lower its regular or emergency medical services regular real property tax levy without the consent of the City.

- 14 EMPLOYMENT OF PERSONNEL.** District 12 shall be the employer of all personnel required to perform the services provided for in this agreement. The Board of Directors shall provide funds to the District to pay all wages, salaries, employment benefits, payroll taxes and any other expenses associated with the paid personnel. It is further agreed that future medical benefits required by statute to be provided to LEOFF I personnel whose employment is transferred from the City to District 12 shall be funded by the Board of Directors. District 12 assigns its authority to manage, supervise, employ, terminate and contract with employees to the Board of Directors.
- 15 ASSIGNMENT OF PERSONNEL AND EQUIPMENT.** Under the provisions of the Board of Directors, the chief shall be responsible for the supervision, employment, termination, assignment and stationing of all personnel and equipment of the Department. In exercising such authority, the Fire Chief shall consult with the Board of Directors to insure that an adequate level of protection is provided within the geographical boundaries of each of the parties.
- 16 FIRE CHIEF AND FIRE MARSHAL.** The City agrees that it will recognize the Fire Chief and Fire Marshal of the District as the Fire Chief and Fire Marshal of the City. The Fire Chief and Fire Marshal shall cooperate with the City building officials and the City's Director of Community Development to enforce the provisions of the Uniform Fire Code. The City agrees that all court costs and other legal costs incurred in the enforcement of the Uniform Fire Code within the City limits shall be paid by the City and shall not be considered an operating expense of the Department. In the event the City shall be awarded its costs, attorneys' fees, penalties or fines in such enforcement action, the recovery shall remain the property of the City.
- 17 PROPERTY OWNERSHIP.** Except as provided in paragraph 24, all property owned by District 12 to enable it to perform the services required under this agreement shall remain the property of District 12 in the event of the termination of this agreement. All property owned by the City to enable it to perform the services required under this agreement shall

remain the property of the City in the event of the termination of this agreement. All jointly owned and jointly purchased property acquired under the terms of this agreement shall be disposed of on an equitable basis and in such manner as may be agreed upon between the City and District 12 in the event of the termination of the joint operation.

- 18 MAJOR CAPITAL IMPROVEMENTS.** In the event the Board of Directors shall determine that a major capital improvement, not included in the annual .budget, is necessary for the proper operation of the Department, the Board of Directors shall prepare a report and recommendation to be submitted to the legislative body of each of the parties for review. The parties agree to review any recommendation of the Board of Directors, and, if necessary, to consider the issuance and sale of general obligation bonds to fund needed capital improvements. In the event it shall be necessary to obtain voter approval to incur indebtedness or levy excess taxes, the parties agree to cooperate to jointly submit such requests to the voters of the City and District 12. In the event any such ballot measure shall be approved in one jurisdiction but not in the other, the jurisdiction in which it failed shall submit the measure at another election during the same calendar year if an election date is available. If the measure shall fail the second time, the jurisdiction submitting the measure may consider funding the improvements through any other source of funding that may be available. All funds received as a result of special levies, sale of bonds, or the like for the benefit of the Marysville Fire District shall be tendered to the accounts of the Department as soon as practical.
- 19 MAINTENANCE OF STATIONS.** The Board of Directors shall be responsible to provide for the normal maintenance and repair of all station facilities exclusively operated by the District. The Board of Directors shall enter into a use agreement with the City to provide for normal maintenance, repair and operating expenses of any jointly operated, City owned station facilities.
- 20 HOLD HARMLESS.** Each of the parties shall, at all times, be solely responsible for the acts or the failure to act of its personnel that occur or arise in any way out of the performance of this agreement by its personnel only and to save and hold the other party and its personnel and officials harmless from all costs, expenses, losses and damages, including cost of defense, incurred as a result of any acts or omissions of the party's personnel relating to any activities of such party that may have occurred prior to the effective date of this agreement.
- 21 INSURANCE.** The Board of Directors shall provide insurance coverage for all operations, facilities, equipment and personnel of the Department. The insurance shall include all risk property insurance, insuring District 12 and City equipment and District 12 buildings at replacement cost; comprehensive general liability insurance with a minimum policy limit of \$2,000,000.00 per occurrence; errors and omissions insurance including civil rights coverage covering the actions of the Board of Directors and the legislative bodies of District 12 and the City; auto insurance, including comprehensive and collision coverage at agreed replacement cost and liability coverage with a minimum policy limit of \$2,000,000.00 per occurrence; boiler and machinery insurance and a fidelity bond covering the actions of Department personnel. The City shall provide insurance coverage for all jointly operated city owned facilities. The Board of Directors

shall furnish to District 12 and the City appropriate documentation showing that such coverage is in effect and that District 12 and the City are named insureds on the policies on or before the effective date of the joint operation. The Board of Directors is authorized, consistent with the above provisions, to contract with the Washington Cities Insurance Authority or such other insurance provider as it deems appropriate.

- 22 **OPERATIONAL RULES AND REGULATIONS.** The Board of Directors shall, from time to time, adopt and implement rules and regulations to govern the operations of the Department.
- 23 **EMPLOYMENT ON TERMINATION.** In the event, as a result of the notice of termination or expiration of this agreement, District 12 must terminate any of its employees, the City agrees that it will, if positions are available, hire the qualified employees terminated by District 12 before it employs additional personnel. Subject to the provisions of any collective bargaining agreement to which District 12 or the Board of Directors may be a party, the determination of which District 12 employees will be terminated and employed by the City shall be negotiated by the parties. The negotiations shall take into consideration a fair and equal apportionment of the employees based on the length of service, experience, qualifications and rank of the employees.
- 24 **ANNUAL RETREAT.** The Board of Directors shall hold an annual retreat to review the operation of the Fire Department during the preceding year, to discuss planning, the operating budget and capital improvement budget for the following year and to review any provisions of this agreement that either party may wish to modify. This meeting shall be scheduled at an agreeable time on or before October 1 of each year. The results of the retreat may be reviewed by the Marysville City Council if desired.
- 25 **ANNEXATIONS.** In the event that the City, during the term of this agreement, shall, in single annexations, annex areas of District 12 that contain more than five percent (5%) of the area of District 12, the City agrees that it will not invoke the provisions of RCW 35A.14.380 and .400, as presently exists or as may be hereafter amended, relating to ownership of assets for each such annexation. District 12 agrees, during the term of this agreement, that the percentage of the assessed value of District 12 contained in each such annexation shall be cumulated and that the City shall be entitled to invoke the statutory provisions for all such prior annexations which occurred during the term of this agreement at the time of the termination of this agreement and prior agreements.
- 26 **NOTICES.** All notices, requests, demands and other communications required by this agreement shall be in writing and, except as expressly provided elsewhere in this agreement, shall be deemed to have been given at the time of delivery if personally delivered or at the time of mailing if mailed by first class, postage prepaid and addressed to the party at its address as stated in this agreement or at such address as any party may designate at any time in writing.
- 27 **SEVERABILITY.** If any provision of this agreement or its application is held invalid, the remainder of the agreement or the application of the remainder of the agreement shall not be affected.

28 **MODIFICATION.** This agreement represents the entire agreement between the parties. No change, termination or attempted waiver of any of the provisions of this agreement shall be binding on either of the parties unless executed in writing by authorized representatives of each of the parties. The agreement shall not be modified, supplemented or otherwise affected by the course of dealing between the parties.

29 **BENEFITS.** This agreement is entered into for the benefit of the parties to this agreement only and shall confer no benefits, direct or implied, on any third persons.

30 **DISPUTE RESOLUTION.** In the event of a disagreement between the parties relating to the interpretation of the terms of this agreement, the parties agree that such dispute shall be resolved by binding arbitration. The arbitration shall be conducted by a panel of three (3) arbitrators. Each party shall appoint an arbitrator, and the two arbitrators shall appoint a third arbitrator. Unless different rules are adopted by the Board of Arbitrators, the rules of the American Arbitration Association shall apply with respect to the arbitration proceedings.

31 **PRIOR AGREEMENTS.** This Agreement is solely intended to update and replace the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities dated September 15, 1993 and prior amendments thereto.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20156.

**CITY OF MARYSVILLE**

**SNOHOMISH COUNTY FIRE  
PROTECTION DISTRICT NO. 12**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Commissioner

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

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Approved as to Form:

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AGREEMENT FOR JOINT OPERATION OF FIRE AND  
EMERGENCY MEDICAL PROTECTION FACILITIES - 9  
W/GW/15-056/Fire ILA with changes.RED 02.11.16

City Attorney

Fire District Secretary

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Approved as to Form:

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District's Attorney

AGREEMENT FOR JOINT OPERATION OF FIRE AND  
EMERGENCY MEDICAL PROTECTION FACILITIES - 10  
W/GW/15-056/Fire ILA with changes.RED 02.11.16