

Marysville City Council Meeting

May 22, 2017

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

B. Mayor’s Excellence Award

C. Snohomish Health District

D. Qwuloolt Estuary Report

E. Proclamation: Declaring June 2017 Men’s Health Month in the City of Marysville

F. Proclamation: Declaring May 21-27, 2017, National Public Works Week in Marysville

Audience Participation

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

1. Consider the April 10, 2017 City Council Meeting Minutes

Consent

2. Consider Approval of the May 3, 2017 Claims in the Amount of \$1,542,898.69; Paid by EFT Transactions and Check Numbers 116423 through 116603 with No Checks Voided

3. Consider Approval of the May 10, 2017 Claims in the Amount of \$860,730.34; Paid by EFT Transactions and Check Numbers 116604 through 116762 with Check Number 115409 Voided

4. Consider Approval of the May 5, 2017 Payroll in the Amount of \$1,764,730.01; Paid by EFT Transactions and Check Numbers 30721 through 30750

Marysville City Council Meeting

May 22, 2017

7:00 p.m.

City Hall

Review Bids

5. Consider Awarding the 2017 Pavement Preservation Program contract with Cemex, Inc. in the Amount of \$956,239.45 including Washington State Sales Tax and Approve a Management Reserve of \$95,623.95 for a Total Allocation of \$1,051,863.40

Public Hearings

New Business

6. Consider the Local Agency Federal Aid Project Prospectus and Supplemental Local Agency Funding Agreement with WSDOT thereby Securing Construction Funding for the Marshall Elementary Safe Routes to School Project

7. Consider the Supplemental Agreement No. 1 with BHC Consultants, LLC to the Professional Services Agreement Extending the Original Contract Termination Date on the Wastewater Treatment Plant Headworks Retrofit Project to April 1, 2018

9. Consider an **Ordinance** of the City Council of the City Of Marysville Amending Section 6.28.040 of the Municipal Code In Regard to Stay Out of Drug Areas

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Adjournment/Recess

Executive Session

- A. Litigation
- B. Personnel
- C. Real Estate

Reconvene

Adjournment

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.

E



PROCLAMATION

Declaring June 2017 Men’s Health Month in the City of Marysville

- WHEREAS, despite advances in medical technology and research, men continue to live an average of five years less than women, with Native American and African-American men having the lowest life expectancy; and
- WHEREAS, education about the importance of a healthy lifestyle and early detection of male health problems will result in reducing rates of mortality from disease; and
- WHEREAS, men who understand the value that preventative health can play in prolonging their lifespans and their roles as productive family members are more likely to participate in health screenings; and
- WHEREAS, fathers who maintain a healthy lifestyle are role models for their children and have happier, healthier children; and
- WHEREAS, the Men’s Health Network worked with Congress to develop a national men’s health awareness period as a special campaign to help educate men, boys and their families about the importance of positive health attitudes and preventative health practices; and
- WHEREAS, the Men’s Health Month website at www.MensHealthMonth.org features resources and information about awareness events and activities, including Wear Blue for Men’s Health; and
- WHEREAS, Marysville residents are encouraged to increase awareness of the importance of a healthy lifestyle, regular exercise, and medical check-ups.

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim June 2017 as

MEN’S HEALTH MONTH

in the City of Marysville. I encourage all residents of Marysville to pursue preventative health practices and early detection efforts.

Under my hand and seal this twenty-second day of May, 2017.

THE CITY OF MARYSVILLE

Jon Nehring, Mayor

F



PROCLAMATION

Declaring May 21-27, 2017, National Public Works Week in Marysville

WHEREAS, public works services provided in our community are an integral part of our everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs including water, sewers, streets and highways, solid waste collection and public facilities; and

WHEREAS, the health, safety and comfort of Marysville residents, visitors and businesses greatly depends on reliable public works facilities and services; and

WHEREAS, the quality and effectiveness of these facilities and services – as well as their planning, design and construction – are vitally dependent upon the efforts and skill of public works professionals; and

WHEREAS, the City of Marysville's robust public works program is supported by nearly 100 dedicated employees.

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim May 21-27, 2017, as

NATIONAL PUBLIC WORKS WEEK

in the City of Marysville. I encourage all residents of Marysville to recognize the contributions that public works staff make every day to our health, safety, comfort and quality of life.

Under my hand and seal this twenty-second day of May, 2017.

THE CITY OF MARYSVILLE

Jon Nehring, Mayor

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Arbor Day Proclamation	Presented
Employee of the Month - Mayor's Innovative Service– Dare to Soar Award: School Resource Officer Unit (Jeremy Wood, Christopher Sutherland, Angela Fawks, David White, Rick Sparr)	Presented
Snohomish County Tourism Bureau	Presented
Audience Participation	
Approval of Minutes	
Consider the March 6, 2017 City Council Meeting Minutes	Approved
Consent Agenda	
Consider the March 22, 2017 Claims in the Amount of \$804,109.89; Paid by EFT Transactions and Check Numbers 115506 through 115689 with No Checks Voided	Approved
Consider the March 29, 2017 Claims in the Amount of \$324,508.30; Paid by EFT Transactions and Check Numbers 115690 through 115822 with No Checks Voided	Approved
Consider the Professional Services Agreement with HDR, Inc. for the State Avenue Widening Project from 100th St NE and 116th Street NE in the amount of \$1,665,545.09	Approved
Review Bids	
Consider Awarding SRV Construction, Inc. for the Grove Street Improvement Project in the amount of \$677,132.79, including Washington State Sales Tax, and approve management reserve of \$72,867.21 for a total allocation of \$750,000.00	Approved
Public Hearings	
New Business	
Consider an Ordinance of the City of Marysville, Washington, Updating the City's Development Regulations and Amending Sections 22A.020.050, 22A.020.070, 22A.020.200, 22C.010.060, 22C.010.070, 22C.010.090, 22C.010.210, 22C.010.220, 22C.020.060, 22C.020.070, 22C.020.190, 22C.130.030, 22C.160.080, 22G.080.100, AND 22A.010.160 of the Marysville Municipal Code	Approved Ord. No. 3054
Consider a Resolution Appointing the City Clerk as the Agent to Receive Claims for Damages Pursuant to RCW 4.96.020	Approved Res. No. 2412
Consider a Discussion regarding Emergency Medical Service tax levy options	Approved
Consider Approving the Records Unit Lead pay classification, establishing the position at Pay Code 20 of the Teamsters Pay Grid	Approved
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	

Adjournment	8:31 p.m.
Executive Session	8:35 p.m.
Real Estate – one item with action	Action taken
Personnel – one item	
Adjournment	9:15 p.m.

COUNCIL*DRAFT*
MINUTES**Regular Meeting***April 10, 2017***Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. Shawn Higgins 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, Deputy City Attorney Colin Olivers, Public Works Director Kevin Nielsen, Community Development Director Dave Koenig, and Recording Secretary Laurie Hugdahl.

Approval of the Agenda

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

Committee Reports**Presentations**

- Arbor Day Proclamation

Mayor Nehring read the Proclamation declaring April 12, 2017 as Arbor Day in the City of Marysville.

- Employee of the Month

Mayor Nehring recognized the School Resource Officer Unit (Jeremy Wood, Christopher Sutherland, Angela Fawks, David White, Rick Sparr) with the *Mayor's Innovative Service– Dare to Soar Award* for its tremendous work on the 2017 Anti-Bullying Campaign which explores the tragic effects of bullying and promotes the message of hope through personal responsibility. This program, along with the Unit's ongoing dedication to youth, has made a positive impact on our community.

- Snohomish County Tourism Bureau

Amy Spain, Executive Director of the Snohomish County Tourism Bureau (SCTB) made a PowerPoint presentation (distributed to Council) regarding the 2016 Annual Report. She introduced Stacey Pfeiffer, Visitor Services & Training Manager, who manages volunteers and runs the visitor information centers around the county. She also introduced Tammy Dunn, Sports Development Director, who is responsible for the Sports Department which specializes in bringing sports events to the community.

Ms. Spain reviewed the purpose of the SCTB; partnership with the Snohomish County Parks, Recreation and Tourism Department; what the bureau does and how they do it. She stressed that tourism is economic development noting that visitors to Washington State spent nearly \$21 billion in 2015; accounting for \$1.8 billion in local/state tax revenues creating 170,500 jobs. She discussed the need for funding and legislation being proposed this session (HB 1123 and SB 5251). She discussed the impact of tourism to the local economy and areas where visitors are spending their money. Ms. Spain reviewed key stats at a glance regarding requests for information, website visitation, media coverage, convention room nights, numbers of visitors served, hotel occupancy, and hotel/motel tax. She also discussed convention, sports, and group tour sales and service statistics. She thanked the City for its continued support.

Audience Participation

Evan Kaiser, 2910 – 73rd Avenue NE, Marysville, WA asked for and received clarification about comments that were made by staff at recent meetings. He stated he wrote a memo to the Mayor asking for procedures on how the City Council functions. He expressed frustration that he never received that or responses to other correspondence he has sent the City and the Council. Mayor Nehring commented on the great number of emails, documents, and questions that Mr. Kaiser has submitted. He reviewed the tremendous amount of work that staff and the Council has spent on the issue (hundreds of hours). Mr. Kaiser again requested that his questions be answered. He asked for clarification about the definition for base height and noted that it is not in the code.

Alice VanBeek, 4929 - 65th Street NE, Marysville, WA, thanked the pothole committee for repairing her street and asked what the big holes on 3rd Street are. Director Nielsen explained that the project relates to stormwater improvements. The holes are basins to

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clean the water before it is discharged out to the Sound. Ms. VanBeek then asked about the Grove Street project. Director Nielsen reviewed the project and explained it would be overlaid at the end.

Tom King, 3113 Sunnyside Blvd, Marysville, WA thanked the City for the recent sidewalk installation on Sunnyside Blvd. near the school. Also, he recently attended the Police Department Citizens Academy which gave him a better understanding and appreciation of what they do. He was especially impressed with the operations of the jail and the need for a larger facility.

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

1. Consider the March 6, 2017 City Council Meeting Minutes

Motion made by Councilmember Norton, seconded by Councilmember Wright, to approve the March 6, 2017 Council Meeting Minutes as presented. **Motion** passed unanimously (7-0).

Consent

2. Consider the March 22, 2017 Claims in the Amount of \$804,109.89; Paid by EFT Transactions and Check Numbers 115506 through 115689 with No Checks Voided
3. Consider the March 29, 2017 Claims in the Amount of \$324,508.30; Paid by EFT Transactions and Check Numbers 115690 through 115822 with No Checks Voided
6. Consider the Professional Services Agreement with HDR, Inc. for the State Avenue Widening Project from 100th St NE and 116th Street NE in the amount of \$1,665,545.09

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

Review Bids

4. Consider Awarding SRV Construction, Inc. for the Grove Street Improvement Project in the amount of \$677,132.79, including Washington State Sales Tax, and approve management reserve of \$72,867.21 for a total allocation of \$750,000.00

Director Nielsen stated that the sewer and side laterals will be replaced. Additionally sidewalks, curbs, and ADA ramps will be replaced.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to authorize the Mayor to sign and execute the Grove Street Improvement Project in the

amount of \$677,132.79, including Washington State Sales Tax, and approve management reserve of \$72,867.21 for a total allocation of \$750,000.00. **Motion** passed unanimously (7-0).

Public Hearings

New Business

5. Consider an **Ordinance** of the City of Marysville, Washington, Updating the City's Development Regulations and Amending Sections 22A.020.050, 22A.020.070, 22A.020.200, 22C.010.060, 22C.010.070, 22C.010.090, 22C.010.210, 22C.010.220, 22C.020.060, 22C.020.070, 22C.020.190, 22C.130.030, 22C.160.080, 22G.080.100, AND 22A.010.160 of the Marysville Municipal Code

Mayor Nehring asked for Council consensus to allow public comments on this item. The Council concurred.

Public Comments:

Evan Kaiser, 2910 – 73rd Avenue NE, Marysville, WA expressed concern about the proposed definition for sign with allows for advertising. Under the present code these signs are regulated. Under the proposed regulations flags would be unregulated. He stated that he and 100 petitioners want them regulated. He argued that the Supreme Court regulations allow regulation. He urged the Council not to amend the present definition of signs in the code. He expressed frustration about not receiving an answer about why these codes need amending.

Staff Comments:

Senior Planner Angela Gemmer commented on concerns raised at the prior Council meeting about larger estate size properties potentially being compatible with taller flagpoles provided a greater setback was provided from the property line. She explained that staff had amended Option B (now identified as Option C) to include an exception to provide for this.

Councilmember Seibert asked if permits would be required for flagpoles. Director Koenig explained that it would come down to size and would be determined by the building official. Councilmember Seibert asked how a citizen would know whether or not they need a permit. Director Koenig replied that they would rely what is required in the building code. His understanding is that permits are required if there is a structural need.

Councilmember Muller thanked staff for their work on this. It seems easier to interpret now.

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Motion made by Councilmember Muller, seconded by Councilmember Wright, to adopt Ordinance No. 3054 as amended to include Option C. **Motion** passed unanimously (7-0).

7. Consider a **Resolution** Appointing the City Clerk as the Agent to Receive Claims for Damages Pursuant to RCW 4.96.020

Deputy City Attorney Olivers explained this is largely a housekeeping measure to make sure there is someone available to accept claims from damages if the clerk or the deputy clerk isn't available.

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to adopt Resolution No. 2412. **Motion** passed unanimously (7-0).

8. Consider a Discussion regarding Emergency Medical Service tax levy options

Finance Director Langdon explained that at the last meeting Council had asked for information about the levy. She reviewed the current levy rate and options available to the Council as outlined in the Council packet. Questions and answers about details of the options followed.

Motion made by councilmember Seibert, seconded by Councilmember Vaughan, to direct staff to set up a hearing to discuss using the banked capacity for the EMS levy. **Motion** passed unanimously (7-0).

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to direct staff to craft potential language to put this item on the ballot. **Motion** passed unanimously (7-0).

9. Consider Approving the Records Unit Lead pay classification, establishing the position at Pay Code 20 of the Teamsters Pay Grid

CAO Hirashima explained that this is the classification of a Records Unit Lead Position for the Police Department which was approved in the 2017-18 budget, but had not been formally classified at the time of the budget approval. Police and Human Resources completed the job description, and an analysis was completed to establish appropriate pay level. They also bargained the job description and pay with union. The recommended classification is Pay Code 20. Staff is recommending that Council approve the classification.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to approve the Records Unit Lead pay classification, establishing the position at Pay Code 20 of the Teamsters Pay Grid. **Motion** passed unanimously (7-0).

Legal

Mayor's Business

Mayor Nehring had the following comments:

- Thanks to everyone for coming out tonight and for all the comments.
- The Easter Egg Hunt will be this weekend.
- He spoke at a Volunteer Appreciation Luncheon for those who help to feed the homeless. He recognized those folks for their work.
- On April 22 there will be a ribbon cutting for the first phase of the Ebey Waterfront Trail. He encouraged everyone to come out to see the project.
- There is preliminarily good news from Olympia with \$1 million now in the capital budget for the Qwuloolt Estuary trail and park project and also some money for Bayview.

Staff Business

Chief Smith:

- Thanks to the Mayor for the *Dare to Soar Award*. That unit works very hard, and this means a lot.
- Interviews were held today for code enforcement officers.

Sandy Langdon reminded Council that the Finance Committee meeting would be held next Wednesday.

Colin Olivers stated the need for an Executive Session to discuss one matter relating to purchase of real estate with action following and one item regarding potential litigation with no action, expected to last 17 minutes.

Dave Koenig commented that the Planning Commission has a meeting tomorrow night to go over code amendments they have been working on with home builders. If approved, those will come to Council in May for action.

Chief McFalls:

- He apologized for coming in late.
- He thanked the Council for taking action on the EMS levy.
- He concurred with the praise for the SRO team. This is another example of how dedicated and committed Chief Smith's officers are.

Kevin Nielsen:

- The weather looks good for the weekend.
- Public Works has a lot going on.
- There are a lot of open positions. He thanked Gloria for her help with this.
- Thanks to Tom King for pointing out the Sunnyside sidewalk which was funded by Safe Sidewalks to School.

Gloria Hirashima reported that staff is extremely busy and struggling to fill positions.

Call on Councilmembers

Jeff Vaughan thanked Ms. VanBeek for her comments and questions. He discussed concerns he heard from people about those holes on 3rd Street. Director Nielsen commented that vegetation will grow up. They also may add beauty bark to them.

Donna Wright commented that she has also heard concerns from people about the holes on 3rd Street.

Jeff Seibert thanked everyone for support of his position on the EMS levy.

Michael Stevens commented that when he has explained to people that the large holes on 3rd Street were made possible by a very sizeable grant that didn't require tax payer dollars, they are generally okay with it.

Rob Toyer had no comments.

Steve Muller:

- He recognized the SRO Unit. This is a great group and a great program.
- He has also heard a lot of comments about the holes on 3rd Street, but he explains that we are waiting for vegetation to grow up.
- He expressed condolences about the loss of Cheryl Niclai and commented that she would be missed.

Kamille Norton had no comments.

Adjournment

Council adjourned at 8:31 p.m. for four minutes and reconvened in Executive Session at 8:35 p.m. to discuss one matter relating to purchase of real estate with action following and one item regarding potential litigation with no action, expected to last 17 minutes.

Executive Session

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

Executive Session extended twenty three minutes.

Executive Session ended and public meeting reconvened at 9:15 p.m.

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Motion made by Councilmember Seibert, seconded by Councilmember Muller, to authorize the Chief Administrative Officer to sign a letter regarding the use of eminent domain on the Keiso site. **Motion** passed unanimously (7-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:15 p.m.

Approved this _____ day of _____, 2017

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22, 2017

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 May 3, 2017 claims in the amount of \$1,542,898.69 paid by EFT transactions and Check No. 116423 through 116603 with no Check No. voided.</p> <p>COUNCIL ACTION:</p>
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BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,542,898.69 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 116423 THROUGH 116603 WITH NO CHECK NO. VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **22nd DAY OF MAY 2017.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/27/2017 TO 5/3/2017

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116423	3M	SIGN SHOP SUPPLIES	TRANSPORTATION MANAGEM	497.50
116424	4B PARTNERS INC.		WATER/SEWER OPERATION	83.66
116425	ACKERMAN, RICHARD		WATER/SEWER OPERATION	70.64
116426	ACLARA TECHNOLOGIES	MTU SINGLE PORTS	WATER SERVICES	19,641.60
116427	ALL BATTERY SALES &	BATTERY	EQUIPMENT RENTAL	84.44
116428	ALS TRUCK PARTS	INTAKE MANIFOLD	EQUIPMENT RENTAL	165.45
116429	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		EQUIPMENT RENTAL	69.11
	ARAMARK UNIFORM		EQUIPMENT RENTAL	69.11
116430	ATLAS FENCE COMPANY	PAY ESTIMATE #1	GMA-PARKS	-581.85
	ATLAS FENCE COMPANY		GMA-PARKS	12,695.97
116431	AVERY, DAMA		WATER/SEWER OPERATION	22.56
116432	AWWA	SHORT SCHOOL AND TRADE SHOW-BR	UTIL ADMIN	200.00
	AWWA	SHORT SCHOOL AND TRADE SHOW-ST	UTIL ADMIN	200.00
116433	BAKER, STEPHAINE & B		WATER/SEWER OPERATION	263.62
116434	BARGER, JORDAN	REFUND RENTAL FEES	PARKS-RECREATION	50.00
	BARGER, JORDAN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116435	BICKFORD FORD	GAS CAP	EQUIPMENT RENTAL	14.96
116436	BOSNICH, DAN		WATER/SEWER OPERATION	53.26
116437	BROWN, CHRIS	REIMBURSE CONFERENCE EXPENSE	COMPUTER SERVICES	620.22
116438	BSN SPORTS, INC	BASES W/ANCHORS	ROADSIDE VEGETATION	165.49
116439	BUILDERS EXCHANGE	PUBLISH PROJECT	SEWER CAPITAL PROJECTS	45.00
116440	CALEY, SHAWNALEE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116441	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT F	11,774.84
	CASCADE COLUMBIA		WASTE WATER TREATMENT F	11,933.80
116442	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,478.73
116443	CEMEX	TACK	ROADWAY MAINTENANCE	120.67
	CEMEX	ASPHALT	WATER DIST MAINS	143.06
	CEMEX		WATER DIST MAINS	284.05
	CEMEX		ROADWAY MAINTENANCE	348.32
116444	CENTRAL WELDING SUPP	BRUSHES AND HANDLES	SMALL ENGINE SHOP	168.28
116445	CLEAR IMAGE PHOTOGRA	CUSTOM DIGITAL SERVICE	UTIL ADMIN	272.75
	CLEAR IMAGE PHOTOGRA	EVENT PHOTOGRAPHY-SUPERHERO DA	RECREATION SERVICES	1,049.54
116446	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	61.45
116447	COMMERCIAL FIRE	SPRINKLER HEADS AND TESTING	CITY HALL	3,791.93
116448	CONSOLIDATED SUPPLY	PLUMBING SUPPLIES	PARK & RECREATION FAC	55.22
116449	COOP SUPPLY	FITTINGS	ROADSIDE VEGETATION	21.78
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	167.99
116450	COPIERS NORTHWEST	PRINTER/COPIER CHARGES	PERSONNEL ADMINISTRATIO	52.70
	COPIERS NORTHWEST		WASTE WATER TREATMENT F	119.16
	COPIERS NORTHWEST		PROBATION	136.38
	COPIERS NORTHWEST		UTILITY BILLING	171.28
	COPIERS NORTHWEST		CITY CLERK	191.05
	COPIERS NORTHWEST		FINANCE-GENL	191.05
	COPIERS NORTHWEST		LEGAL - PROSECUTION	303.97
	COPIERS NORTHWEST		EXECUTIVE ADMIN	356.68
	COPIERS NORTHWEST		POLICE INVESTIGATION	408.22
	COPIERS NORTHWEST		DETENTION & CORRECTION	588.40
	COPIERS NORTHWEST		OFFICE OPERATIONS	2,401.27
116451	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,780.46
116452	COSTA, RIETTA	INSTRUCTOR SERVICES	COMMUNITY CENTER	49.50
116453	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	32.27
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	339.30
116454	CTS LANGUAGE LINK	INTERPRETER SERVICES	COURTS	25.73
	CTS LANGUAGE LINK		COURTS	108.75
116455	DAVIS DOOR	REPAIR SALLY PORT DOOR	PUBLIC SAFETY BLDG	1,832.97

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/27/2017 TO 5/3/2017

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116456	DIAMOND B CONSTRUCT	REPLACE EXHAUST FAN MOTOR	GOLF ADMINISTRATION	455.33
116457	DICKS TOWING	TOWING EXPENSE-AZ54389	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15098	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15127	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15267	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15333	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15419	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16392	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16433	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16678	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-50361	POLICE PATROL	43.64
	DICKS TOWING	UNLOCK SERVICE CALL-HHB2011	POLICE PATROL	60.00
	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	212.75
	DICKS TOWING		EQUIPMENT RENTAL	212.75
116458	DONNELSON ELECTRIC	MOVE OUTLETS-COURT REMODEL	COURT FACILITIES	913.17
116459	DUNLAP INDUSTRIAL	SPRAYERS AND HANDLES	ROADWAY MAINTENANCE	238.27
	DUNLAP INDUSTRIAL	SAWSALL, BLADES AND POWER CORD	MAINT OF GENL PLANT	285.45
	DUNLAP INDUSTRIAL	WWTP FILTERS/TURBIDITY	WASTE WATER TREATMENT F	364.24
116460	E&E LUMBER	RETURN HARDWARE	WASTE WATER TREATMENT F	-14.64
	E&E LUMBER	FASTENERS	TRANSPORTATION MANAGEM	16.87
	E&E LUMBER	BRUSHES AND BBQ TOOL SET	TRANSPORTATION MANAGEM	19.03
	E&E LUMBER	CLAMPS	WATER RESERVOIRS	20.86
	E&E LUMBER	BALL VALVES AND ELBOW	WASTE WATER TREATMENT F	21.62
	E&E LUMBER	CABLE TIES AND SIGNS	WATER RESERVOIRS	30.23
	E&E LUMBER	WWTP SUPPLIES	WASTE WATER TREATMENT F	33.02
	E&E LUMBER	CONNECTORS, FASTENERS AND BOTT	WASTE WATER TREATMENT F	33.18
	E&E LUMBER	PACKAGE WRAP	ROADSIDE VEGETATION	36.65
	E&E LUMBER	WET/DRY VAC	STORM DRAINAGE	41.89
	E&E LUMBER		SEWER MAIN COLLECTION	41.89
	E&E LUMBER	SEALANT AND WIRE BRUSHES	PUBLIC SAFETY BLDG	57.53
	E&E LUMBER	HOSE CART	WASTE WATER TREATMENT F	100.60
	E&E LUMBER	DEGREASER, BRUSHES AND TAPE	WASTE WATER TREATMENT F	142.65
	E&E LUMBER	PAINT, ROLLER COVERS AND BRUSH	GENERAL SERVICES - OVERH	762.55
116461	ENGLISH, JESSICA & S		WATER/SEWER OPERATION	212.97
116462	ESRI	ARCGIS ANNUAL MAINTENANCE	POLICE INVESTIGATION	436.40
	ESRI		WATER DIST MAINS	436.40
116463	EVERETT BARK	BARK	ROADSIDE VEGETATION	366.26
	EVERETT BARK		ROADSIDE VEGETATION	366.26
116464	EVERETT STAMP WORKS	NAME PLATES AND STAMPS	MUNICIPAL COURTS	230.58
116465	EVERETT STEEL CO	METAL AND FLAT BAR	STREET CLEANING	46.09
116466	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT F	1,012.50
116467	EVERETT, CITY TREAS	WATER FILTRATION SERVICES	SOURCE OF SUPPLY	187,497.11
116468	EVERGREEN SECURITY	MONITORING SERVICES	PUBLIC SAFETY BLDG	348.00
116469	EWING IRRIGATION	BARRIER	ROADSIDE VEGETATION	690.91
116470	FACKLER JR, ALLEN		WATER/SEWER OPERATION	31.19
116471	FASTENAL COMPANY	UPPER ARM SETS	STREET LIGHTING	4.19
	FASTENAL COMPANY	CRACK SEALER PARTS	ROADWAY MAINTENANCE	8.71
	FASTENAL COMPANY	FASTENERS	PARK & RECREATION FAC	103.07
116472	FERRELLGAS	TANK RENTAL	ROADWAY MAINTENANCE	21.54
	FERRELLGAS		TRAFFIC CONTROL DEVICES	21.55
	FERRELLGAS		WATER SERVICE INSTALL	21.55
	FERRELLGAS		SOLID WASTE OPERATIONS	21.55
	FERRELLGAS	PROPANE CHARGES	TRAFFIC CONTROL DEVICES	23.39
	FERRELLGAS		SOLID WASTE OPERATIONS	23.39
	FERRELLGAS		ROADWAY MAINTENANCE	23.40
	FERRELLGAS		WATER SERVICE INSTALL	23.40
116473	FORESTER COMMUNICATI	STORMCON CONVENTION-CHENNAULT	STORM DRAINAGE	535.00

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116473	FORESTER COMMUNICATI	STORMCON CONVENTION-ENSOR	STORM DRAINAGE	535.00
	FORESTER COMMUNICATI	STORMCON CONVENTION-EYER	STORM DRAINAGE	535.00
116474	FREDERICKSON, REBECC	REFUND CLASS FEES	PARKS-RECREATION	18.00
116475	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	48.97
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	52.69
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	53.97
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	68.25
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	68.25
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	68.25
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	68.25
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	85.62
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG	95.11
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	99.81
	FRONTIER COMMUNICATI	ACCT #36065340280125085	CITY HALL	102.23
116476	FTRS, LLC	SERVICES RENDERED	PARK & RECREATION FAC	58.46
	FTRS, LLC		MAINTENANCE	193.06
	FTRS, LLC		SOLID WASTE OPERATIONS	361.80
	FTRS, LLC		UTIL ADMIN	371.49
	FTRS, LLC		GENERAL SERVICES - OVERH	690.88
116477	GALLS, LLC	AWARDS	POLICE PATROL	45.79
	GALLS, LLC	UNIFORM-DAVIS	COMMUNITY SERVICES UNIT	99.29
	GALLS, LLC	UNIFORM-GERFIN	PRO ACT TEAM	108.01
	GALLS, LLC	FLASHLIGHTS	ER&R	1,475.47
116478	GEMPLER'S	TREE WATERING BAGS	CITY STREETS	-14.10
	GEMPLER'S	STREET BROOMS AND HANDLES	CITY STREETS	-7.73
	GEMPLER'S		ROADWAY MAINTENANCE	92.68
	GEMPLER'S	TREE WATERING BAGS	ROADSIDE VEGETATION	169.05
116479	GENUINE AUTO GLASS	REPLACE GLASS	EQUIPMENT RENTAL	255.68
116480	GOLDEN CORAL	TACO LUNCHEON	PERSONNEL ADMINISTRATIO	289.11
116481	GRAINGER	WRENCH HOLDERS AND CASE	WASTE WATER TREATMENT F	56.16
116482	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	42.46
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	42.46
	GREATAMERICA FINANCI		FINANCE-GENL	42.46
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATIO	42.46
	GREATAMERICA FINANCI		UTILITY BILLING	42.46
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	42.46
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	48.48
	GREATAMERICA FINANCI		POLICE INVESTIGATION	48.49
	GREATAMERICA FINANCI		POLICE PATROL	48.49
	GREATAMERICA FINANCI		OFFICE OPERATIONS	48.49
	GREATAMERICA FINANCI		DETENTION & CORRECTION	48.49
	GREATAMERICA FINANCI		COMMUNITY DEVELOPMENT-	50.81
	GREATAMERICA FINANCI		ENGR-GENL	50.81
	GREATAMERICA FINANCI		UTIL ADMIN	50.82
116483	GREENSHIELDS	EYE BOLTS	SOURCE OF SUPPLY	15.87
	GREENSHIELDS	AIR BRAKE HOSE	EQUIPMENT RENTAL	23.04
	GREENSHIELDS	SHACKLES AND PIN	WATER SERVICES	142.66
116484	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	366.60
116485	HACH COMPANY	BUFFER SOLUTION AND STOPPER	WATER QUAL TREATMENT	145.03
	HACH COMPANY	MANGANESE AND FLASKS	WATER QUAL TREATMENT	270.78
116486	HARBOR MARINE MAINT.	FLAG POLE	WASTE WATER TREATMENT F	20.81
116487	HARMON, SARAH	REFUND CLASS FEES	PARKS-RECREATION	20.00
116488	HAYNES, NINA		WATER/SEWER OPERATION	26.47
116489	HAZARD, LARRY		WATER/SEWER OPERATION	24.62
116490	HD FOWLER COMPANY	PRESSURE GAUGES, BUSHING AND T	WASTE WATER TREATMENT F	17.74
	HD FOWLER COMPANY	GASKET	WATER FILTRATION PLANT	29.00
	HD FOWLER COMPANY	COUPLINGS	STORM DRAINAGE	74.93

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116490	HD FOWLER COMPANY	GASKETS	WATER FILTRATION PLANT	76.37
	HD FOWLER COMPANY	FLANGES	WATER FILTRATION PLANT	151.80
	HD FOWLER COMPANY	STRAW WATTLE AND STAKES	STORM DRAINAGE	182.61
	HD FOWLER COMPANY	COUPLING AND GASKET	STORM DRAINAGE	548.79
	HD FOWLER COMPANY	PIPES, SLEEVES AND WEDGE	WATER SUPPLY MAINS	4,176.42
116491	HE MITCHELL CO	BACKSET AND FRONTS	PARK & RECREATION FAC	19.44
116492	HERC RENTALS INC	JD KEYS	STORM DRAINAGE	32.91
	HERC RENTALS INC		SEWER MAIN COLLECTION	32.91
116493	HIESTER, KIRA	RENTAL DEPOPSIT REFUND	GENERAL FUND	100.00
116494	IRON MOUNTAIN	ROCK	STORM DRAINAGE	429.22
116495	J. THAYER COMPANY	FILE CREDIT	WATER DIST MAINS	-392.65
	J. THAYER COMPANY	OFFICE SUPPLIES	WATER DIST MAINS	130.61
	J. THAYER COMPANY	FILES	PUMPING PLANT	392.65
	J. THAYER COMPANY	VERTICAL FILES	WATER DIST MAINS	785.30
116496	JOHNSON, SHEILA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116497	JUNOT, STEPHANIE		WATER/SEWER OPERATION	23.14
116498	KDW SALAS OBRIEN	100 DESIGN	WASTE WATER TREATMENT F	10,204.23
116499	LABOR & INDUSTRIES	OPERATING CERT RENEWAL-CITY HA	CITY HALL	114.10
116500	LANGUAGE EXCHANGE	INTERPRETER SERVICES	COURTS	219.50
116501	LES SCHWAB TIRE CTR	TIRE RETURN	ER&R	-1,339.94
	LES SCHWAB TIRE CTR	TIRES	ER&R	1,339.94
	LES SCHWAB TIRE CTR		ER&R	1,339.94
116502	LOMINICK, DANIEL		WATER/SEWER OPERATION	26.04
116503	LOWES HIW INC	BALL VALVE, BROOM AND TOTE	WATER QUAL TREATMENT	23.78
	LOWES HIW INC	WELL SUPPLIES	SOURCE OF SUPPLY	318.87
116504	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	838.22
116505	MAHARRY, MICHAEL		GARBAGE	219.78
116506	MAILFINANCE	POSTAGE LEASE PAYMENT	PROBATION	128.59
	MAILFINANCE		MUNICIPAL COURTS	385.80
116507	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	207,936.84
	MARYSVILLE FIRE DIST		FIRE-GENL	633,030.46
116508	MARYSVILLE PRINTING	DRINKING WATER SOURCE INFO PRI	SEWER PRETREATMENT	726.13
	MARYSVILLE PRINTING	STATEMENTS AND FORM PRINTING	POLICE PATROL	954.17
116509	MARYSVILLE, CITY OF	UTILITY SERVICE-5300 SUNNYSIDE	SEWER LIFT STATION	56.67
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	114.47
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	119.72
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	265.80
	MARYSVILLE, CITY OF	UTILITY SERVICE-5315 64TH ST N	PARK & RECREATION FAC	285.32
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	2,165.03
	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE ST	PUBLIC SAFETY BLDG	2,280.42
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	2,948.85
116510	MATCO TOOLS	TOOL CABINETS AND TOP CHEST	GENERAL SERVICES - OVERH	1,500.00
	MATCO TOOLS		WATER DIST MAINS	1,500.00
	MATCO TOOLS		SOLID WASTE OPERATIONS	1,500.00
	MATCO TOOLS		UTIL ADMIN	1,500.00
	MATCO TOOLS		EQUIPMENT RENTAL	6,500.68
116511	MATTHEWS, ERIC	REIMBURSE TRAINING/CERT EXPENS	TRANSPORTATION MANAGEM	125.00
116512	MCLOUGHLIN & EARDLEY	LIGHT BARS	ER&R	1,617.95
116513	MEIDINGER, GREG		WATER/SEWER OPERATION	28.23
116514	METZKER, STEVEN	ENTERTAINMENT 5/18/17	OPERA HOUSE	300.00
116515	MITCHELL 1	ANNUAL SOFTWARE ACCESS SUBSCRI	EQUIPMENT RENTAL	1,885.25
116516	MODERN MACHINERY CO,	FILTER KITS	ER&R	226.84
116517	MONTGOMERY, DENNIS	SUPPLY REIMBURSEMENT	PROPERTY TASK FORCE	54.84
116518	MOTOR TRUCKS	CHAMBER CREDIT	EQUIPMENT RENTAL	-54.83
	MOTOR TRUCKS	SLACK ADJUSTERS	EQUIPMENT RENTAL	667.69
116519	NATIONAL BARRICADE	CONES AND HARDWARE	TRANSPORTATION MANAGEM	1,768.54
116520	NELSON PETROLEUM	FILTERS	ER&R	80.05

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116521	NELSON, MARGIE^		WATER/SEWER OPERATION	29.59
116522	NGUYEN, ALEX		WATER/SEWER OPERATION	33.30
116523	NORTH CENTRAL LABORA	LAB SUPPLIES	WATER/SEWER OPERATION	-20.35
	NORTH CENTRAL LABORA	METRIC FLASKS	WATER/SEWER OPERATION	-13.93
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT F	167.00
	NORTH CENTRAL LABORA	LAB SUPPLIES	WASTE WATER TREATMENT F	243.95
116524	NORTHWESTERN AUTO	NAT GENERAL INSURANCE SUPPLEME	INSURANCE RECOVERY	208.05
	NORTHWESTERN AUTO	REPAINT ROOF #V017	EQUIPMENT RENTAL	1,105.29
	NORTHWESTERN AUTO	(10) 55 GAL DRUMS	SIDEWALKS MAINTENANCE	1,331.02
116525	NORTON, KAMILLE	REIMBURSE CONFERENCE/MEETING E	CITY COUNCIL	383.26
116526	NVP CONSTRUCTIONS LL		WATER/SEWER OPERATION	26.18
116527	OATES, DEREK	PER DIEM 5/21-5/25	POLICE PATROL	265.50
116528	OBOM CONSTRUCTION	BUILD SHED	WASTE WATER TREATMENT F	7,615.18
116529	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	14.37
	OFFICE DEPOT		ENGR-GENL	18.00
	OFFICE DEPOT		UTIL ADMIN	40.06
	OFFICE DEPOT		POLICE INVESTIGATION	61.07
	OFFICE DEPOT		POLICE PATROL	109.45
	OFFICE DEPOT	TABLE	PROPERTY TASK FORCE	151.64
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	180.98
116530	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	92.40
	OLASON, MONICA		RECREATION SERVICES	117.60
	OLASON, MONICA		RECREATION SERVICES	119.70
	OLASON, MONICA		RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	294.00
	OLASON, MONICA		RECREATION SERVICES	306.00
	OLASON, MONICA		RECREATION SERVICES	306.00
116531	OLDCASTLE PRECAST	CONCRETE RISER	WATER/SEWER OPERATION	-18.20
	OLDCASTLE PRECAST		WATER SERVICES	218.20
116532	ORDWING, CHRISTINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	49.50
116533	OSBORNE, JOSEPH		WATER/SEWER OPERATION	20.66
116534	PACIFIC GOLF & TURF	OIL FILTER ASSY	ER&R	46.18
116535	PARTS STORE, THE	HOSE AND CLAMPS	EQUIPMENT RENTAL	19.14
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	26.15
	PARTS STORE, THE	FILTER KIT	EQUIPMENT RENTAL	28.10
	PARTS STORE, THE	WINDOW REGULATOR	EQUIPMENT RENTAL	42.25
	PARTS STORE, THE	RESISTOR AND CONNECTOR	EQUIPMENT RENTAL	43.92
	PARTS STORE, THE	FILTER KIT	EQUIPMENT RENTAL	50.60
	PARTS STORE, THE	BLOCK HEATER	EQUIPMENT RENTAL	56.94
	PARTS STORE, THE	INVERTER AND OIL	ROADSIDE VEGETATION	58.88
	PARTS STORE, THE	FAN CLUTCH	EQUIPMENT RENTAL	60.80
	PARTS STORE, THE		EQUIPMENT RENTAL	71.25
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	74.14
	PARTS STORE, THE	BRAKE PADS, ROTORS AND TIE ROD	EQUIPMENT RENTAL	95.35
	PARTS STORE, THE	DISTRIBUTOR, WIRES AND GAS CAP	EQUIPMENT RENTAL	98.15
	PARTS STORE, THE	BRAKE PADS	EQUIPMENT RENTAL	111.67
	PARTS STORE, THE	WIPER BLADES	ER&R	127.91
	PARTS STORE, THE	WIPER BLADES AND FILTERS	ER&R	169.59
	PARTS STORE, THE	WD-40, ALARM AND WW FLUID	ER&R	201.85
116536	PARTSMASER	SAW TOOL AND ACCESSORY	SMALL ENGINE SHOP	187.43
116537	PB LOADER CORP	THERMOSTAT, IGNITOR AND VALVES	ER&R	-235.48
	PB LOADER CORP	PROPANE TANK	ER&R	-68.05
	PB LOADER CORP		EQUIPMENT RENTAL	815.83
	PB LOADER CORP	THERMOSTAT, IGNITOR AND VALVES	EQUIPMENT RENTAL	2,823.14
116538	PEACOCK, WILLIAM	CERT TRAINING (2)	UTIL ADMIN	800.00
116539	PEDERSON, GREG		WATER/SEWER OPERATION	27.02

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116540	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	51.93
	PGC INTERBAY LLC		PRO-SHOP	51.94
	PGC INTERBAY LLC		PRO-SHOP	58.35
	PGC INTERBAY LLC		MAINTENANCE	60.03
	PGC INTERBAY LLC		MAINTENANCE	92.81
	PGC INTERBAY LLC		PRO-SHOP	107.95
	PGC INTERBAY LLC		PRO-SHOP	110.05
	PGC INTERBAY LLC		MAINTENANCE	121.33
	PGC INTERBAY LLC		MAINTENANCE	127.49
	PGC INTERBAY LLC		PRO-SHOP	230.66
	PGC INTERBAY LLC		MAINTENANCE	248.09
	PGC INTERBAY LLC		PRO-SHOP	427.55
	PGC INTERBAY LLC		MAINTENANCE	551.45
	PGC INTERBAY LLC		PRO-SHOP	5,808.57
	PGC INTERBAY LLC		MAINTENANCE	6,977.53
116541	PILCHUCK RENTALS	MUFFLER	SMALL ENGINE SHOP	197.12
	PILCHUCK RENTALS	FILTERS, HARDWARE, HOSE, COVER	SMALL ENGINE SHOP	611.11
116542	PLATT ELECTRIC	PVC AND FLASHING	STORM DRAINAGE	15.48
	PLATT ELECTRIC		SEWER MAIN COLLECTION	15.48
	PLATT ELECTRIC	FLAGPOLE LAMPS	COURT FACILITIES	20.75
	PLATT ELECTRIC	REDUCERS, COUPLING AND PVC	STORM DRAINAGE	27.05
	PLATT ELECTRIC		SEWER MAIN COLLECTION	27.05
	PLATT ELECTRIC	PHOTO CELL AND SPLITTER	PUBLIC SAFETY BLDG	28.99
	PLATT ELECTRIC	PREGALVANIZED PST	WASTE WATER TREATMENT F	33.11
	PLATT ELECTRIC	HARDWARE	WASTE WATER TREATMENT F	41.77
	PLATT ELECTRIC	PVC AND ANCHOR KIT	STORM DRAINAGE	95.23
	PLATT ELECTRIC		SEWER MAIN COLLECTION	95.23
	PLATT ELECTRIC	1000 FT CAT	STORM DRAINAGE	229.08
	PLATT ELECTRIC	HARDWARE	WASTE WATER TREATMENT F	353.72
116543	POLLARDWATER.COM	SENSOR AND MONITORS	WATER SERVICES	80.32
116544	PONJAVIC, JOSIP & BR		WATER/SEWER OPERATION	39.43
116545	PORTER, ANDREW	ENTERTAINMENT 4/25/17	OPERA HOUSE	100.00
116546	POSTAL SERVICE	POSTAGE	COMMUNITY DEVELOPMENT- UTIL ADMIN	203.43 346.77
116547	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	96.00
	POTTERY NOOK, THE		RECREATION SERVICES	117.00
116548	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURS	GOLF ADMINISTRATION	8,249.76
116549	PREMIER SILICA LLC	SILICA SAND	WATER/SEWER OPERATION	-851.99
	PREMIER SILICA LLC		WATER/SEWER OPERATION	-851.99
	PREMIER SILICA LLC	SAND FREIGHT CHARGES	WATER/SEWER OPERATION	-268.45
	PREMIER SILICA LLC		WASTE WATER TREATMENT F	3,218.45
	PREMIER SILICA LLC	SILICA SAND	WASTE WATER TREATMENT F	10,214.49
	PREMIER SILICA LLC		WASTE WATER TREATMENT F	10,214.49
116550	PUD	CONNECTION, SERVICE AND FEES	GMA - STREET	2,794.00
116551	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	15.22
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	15.80
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	16.15
	PUD	ACCT #2211-0009-2	WATER MAINS INSTALL	16.35
	PUD	ACCT #2019-3119-3	PARK & RECREATION FAC	16.40
	PUD	ACCT #2024-6103-4	UTIL ADMIN	16.60
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	16.92
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	17.50
	PUD	ACCT #2020-3113-4	PUMPING PLANT	17.60
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	21.97
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	24.39
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	25.32
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	26.31

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116551	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	26.68
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	27.56
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	27.81
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	29.63
	PUD	ACCT #2207-9273-3	STREET LIGHTING	32.40
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	33.97
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	37.72
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	38.84
	PUD	ACCT #2201-5310-0	TRANSPORTATION MANAGEM	42.69
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	44.16
	PUD	ACCT #2034-3089-7	STREET LIGHTING	45.47
	PUD	ACCT #2030-0516-0	STREET LIGHTING	45.85
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	47.89
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	51.36
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	55.17
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	56.76
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	57.67
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	60.36
	PUD	ACCT #2202-9862-4	STREET LIGHTING	61.48
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	66.42
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	74.41
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	78.15
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	84.39
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	86.07
	PUD	ACCT #2025-5745-0	STREET LIGHTING	92.03
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	94.40
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	119.21
	PUD	ACCT #2022-9433-6	STREET LIGHTING	124.27
	PUD	ACCT #2208-3888-2	TRAFFIC CONTROL DEVICES	129.39
	PUD	ACCT #2025-7232-7	STREET LIGHTING	130.72
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	134.24
	PUD	ACCT #2207-3128-5	STREET LIGHTING	138.73
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	138.88
	PUD	ACCT #2207-6180-7	OPERA HOUSE	140.28
	PUD	ACCT #2020-3007-8	TRANSPORTATION MANAGEM	141.51
	PUD	ACCT #2207-6117-5	OPERA HOUSE	146.46
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	165.13
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	181.27
	PUD	ACCT #2211-9254-5	PUBLIC SAFETY BLDG	183.03
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	198.35
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	214.61
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	274.64
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	281.18
	PUD	ACCT #2012-4769-9	STREET LIGHTING	300.41
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	301.41
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	360.97
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	371.10
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	383.86
	PUD	ACCT #2020-0351-3	PUMPING PLANT	404.04
	PUD	ACCT #2208-2414-8	WASTE WATER TREATMENT F	601.37
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	646.75
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	922.06
	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,171.25
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,482.85
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,834.85
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG	3,282.99
	PUD	ACCT #2015-7792-1	PUMPING PLANT	3,782.57

**CITY OF MARYSVILLE
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FOR INVOICES FROM 4/27/2017 TO 5/3/2017

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116551	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	6,038.22
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	15,290.29
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	18,116.95
116552	PUD	METER AND TRANSFORMER FEES-SUN	WATER CAPITAL PROJECTS	4,776.00
116553	PUGET SOUND SECURITY	KEYS AND KEY BOX	SEWER MAIN COLLECTION	22.09
	PUGET SOUND SECURITY		STORM DRAINAGE	22.10
116554	QUIL CEDA CARVERS	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
116555	REVENUE, DEPT OF	LEASEHOLD TAX ASSESSMENT	GMA - STREET	1,388.00
116556	RIFNER, ANGELA	INSTRUCTOR SERVICES	RECREATION SERVICES	147.00
116557	RODRIGUEZ, VICTOR	REFUND CLASS FEES	PARKS-RECREATION	35.00
116558	ROEDEL, JAMI		WATER/SEWER OPERATION	23.77
116559	SALYER, MONIQUE	REIMBURSE MILEAGE	UTIL ADMIN	33.71
116560	SANCHEZ, MICHAEL		WATER/SEWER OPERATION	24.75
116561	SKILLPATH SEMINARS	SEMINAR-BRYANT, K	UTIL ADMIN	249.00
	SKILLPATH SEMINARS	SEMINAR-LAYCOCK	ENGR-GENL	249.00
116562	SKOVOLD, CARL & PENE		WATER/SEWER OPERATION	30.46
116563	SMITH, BRAD	PER DIEM 5/21-5/25	POLICE PATROL	265.50
116564	SMOKEY POINT CONCRET	ROCK	STORM DRAINAGE	2,088.52
116565	SNAP-ON INCORPORATED	RETURN SOCKET SETS	EQUIPMENT RENTAL	-216.59
	SNAP-ON INCORPORATED	HOLDERS	SMALL ENGINE SHOP	79.72
	SNAP-ON INCORPORATED	SOCKET SETS	EQUIPMENT RENTAL	216.59
116566	SNO CO CHAPTER OF	INSTRUCTOR SERVICES	RECREATION SERVICES	156.00
116567	SNO CO FINANCE	COMPLETE BUILD UP #P170	EQUIPMENT RENTAL	3,286.98
116568	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	ROADWAY MAINTENANCE	439.00
	SNO CO PUBLIC WORKS		SOLID WASTE OPERATIONS	158,283.00
116569	SNO CO TREASURER	GILBERT CONDEMNATION	GMA - STREET	2,309.53
116570	SOUND PUBLISHING	LEGAL ADS	SEWER CAPITAL PROJECTS	647.30
116571	SOUND SAFETY	GLOVES	ER&R	63.82
	SOUND SAFETY	TSHIRTS	ER&R	199.49
	SOUND SAFETY	RUBBER BOOTS	UTIL ADMIN	377.21
116572	SOUTHERN COMPUTER	SCANNERS	PROBATION	231.07
	SOUTHERN COMPUTER		MUNICIPAL COURTS	693.20
116573	SPRINGBROOK NURSERY	SAND	PARK & RECREATION FAC	21.00
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	84.01
116574	SRV CONSTRUCTION	RELEASE RETAINAGE S1403	UTILITY CONSTRUCTION	5,050.00
116575	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	5.44
	STAPLES		UTIL ADMIN	14.17
	STAPLES		MUNICIPAL COURTS	65.65
	STAPLES		ENGR-GENL	78.78
	STAPLES		UTIL ADMIN	78.78
	STAPLES		UTIL ADMIN	81.81
	STAPLES		MUNICIPAL COURTS	89.63
	STAPLES		MUNICIPAL COURTS	491.48
116576	STERLING RENTALS	OPERA HOUSE LEASE PAYMENT	OPERA HOUSE	5,279.62
116577	STETNER, ANTON & SAR		WATER/SEWER OPERATION	31.50
116578	SUEZ TREATMENT	CIRCUIT BOARD, BALLAST ASSEMBL	WASTE WATER TREATMENT F	3,326.31
	SUEZ TREATMENT	BALLASTS, LAMPS AND CONTROL AS	WASTE WATER TREATMENT F	3,402.45
116579	SUNRISE ENVIRONMENT	GRAFFITI REMOVER	ER&R	182.00
116580	SURPLUS AMMO & ARMS	AMMUNITION	POLICE TRAINING-FIREARMS	8,304.96
	SURPLUS AMMO & ARMS		POLICE TRAINING-FIREARMS	10,451.34
116581	TAB PRODUCTS CO	EVIDENCE SUPPLIES	OFFICE OPERATIONS	410.11
116582	TAVA, MICHAEL		WATER/SEWER OPERATION	152.01
116583	TRAFFIC DATA	TRAFFIC COUNT	GMA - STREET	1,615.00
116584	TRAFFIC SAFETY SUPPL	TOTES AND BUCKETS	TRANSPORTATION MANAGEM	401.10
116585	TRANSPORTATION, DEPT	GOOD TO GO TOLL CHARGES	STORM DRAINAGE	2.75
116586	UNDERWOOD, VERONICA	REFUND RENTAL FEES	PARKS-RENTS & ROYALTIES	190.00
	UNDERWOOD, VERONICA	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116587	UNIT PROCESS COMPANY	SALES TAX CREDIT ADJ FOR INV 1	WATER FILTRATION PLANT	-13.52
	UNIT PROCESS COMPANY	CHECK VALVES	WATER FILTRATION PLANT	4,701.12
116588	UNITED PARCEL SERVIC	SHIPPING EXPENSE	WATER SERVICES	4.83
	UNITED PARCEL SERVIC		POLICE PATROL	167.26
116589	US MOWER	HYDRAULIC CYLINDER ASSEMBLY	EQUIPMENT RENTAL	660.81
116590	USDA-APHIS-WILDLIFE	PROFESSIONAL SERVICES	STORM DRAINAGE	2,921.87
116591	WAPA	TRAINING SEMINAR-TREACY	LEGAL - PROSECUTION	100.00
116592	WASHINGTON STATE UNV	CONFERENCE (2)	TRANSPORTATION MANAGEM	490.00
	WASHINGTON STATE UNV	CONFERENCE (4)	TRAINING	1,460.00
116593	WASTE MANAGEMENT	MEDICAL WASTE DISPOSAL	STORM DRAINAGE	89.82
116594	WESTERN GRAPHICS	GRAPHICS	EQUIPMENT RENTAL	59.53
116595	WESTERN SYSTEMS	RUBBER FLAPS	EQUIPMENT RENTAL	309.91
116596	WHITE CAP CONSTRUCT	ADHESIVE	STREET LIGHTING	59.11
116597	WHITNEY EQUIPMENT CO	STRAINERS	WASTE WATER TREATMENT F	497.50
	WHITNEY EQUIPMENT CO		SEWER PRETREATMENT	497.50
	WHITNEY EQUIPMENT CO	WWTP SUPPLIES	SEWER PRETREATMENT	4,123.00
116598	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.92
116599	WILBUR-ELLIS	CHEMICAL	WATER RESERVOIRS	331.44
	WILBUR-ELLIS		WATER SUPPLY MAINS	331.45
	WILBUR-ELLIS	PESTICIDES	WATER SUPPLY MAINS	655.28
	WILBUR-ELLIS		WATER RESERVOIRS	655.29
116600	WWCPA	SEWER MAINTENANCE SCHOOL (3)	UTIL ADMIN	480.00
116601	ZARIPOVA, TATIANA	REFUND CLASS FEES	PARKS-RECREATION	35.00
116602	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	SOLID WASTE OPERATIONS	26.05
116603	ZUMAR INDUSTRIES	SIGN SHOP SUPPLIES	TRANSPORTATION MANAGEM	558.59
	ZUMAR INDUSTRIES	STOP SIGNS	TRANSPORTATION MANAGEM	5,310.99

WARRANT TOTAL: 1,542,898.69

REASON FOR VOIDS:

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

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22, 2017

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 10, 2017 claims in the amount of \$860,730.34 paid by EFT transactions and Check No. 116604 through 116762 with Check No. 115409 voided.

COUNCIL ACTION:

CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$860,730.34 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 116604 THROUGH 116762 WITH CHECK NO. 115409 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 **22nd DAY OF MAY 2017.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/4/2017 TO 5/10/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116604	ADAMSON, BRENDA	REFUND RENTAL FEES	PARKS-RECREATION	85.00
	ADAMSON, BRENDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116605	AMERICAN PROCESS	RELEASE RETAINAGE S1504	UTILITY CONSTRUCTION	200,295.20
116606	AMERICAN RED CROSS	FIRST AID-BLOODBORNE PATHOGENS	EXECUTIVE ADMIN	455.00
116607	APS, INC.	POSTAGE SUPPLIES	POLICE PATROL	76.37
116608	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.71
	ARAMARK UNIFORM		OPERA HOUSE	84.67
	ARAMARK UNIFORM		OPERA HOUSE	103.55
116609	ARLINGTON, CITY OF	ARL CHRISTAIN SCHOOL	SOURCE OF SUPPLY	73.21
116610	AWWA	WA SHORT SCHOOL/TRADE SHOW-EVA	UTIL ADMIN	200.00
116611	BAILEY, LISA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116612	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	COMMUNITY CENTER	262.20
116613	BAXTER, VIRGIL	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
116614	BERNALDO, SHARON		GENERAL FUND	200.00
116615	BILLIEU, JARED	REIMBURSE APP AND EXAM FEES	UTIL ADMIN	15.00
116616	BLUE MARBLE ENV	WASTE REDUCTION/RECYCLING EDUC	RECYCLING OPERATION	8,409.20
116617	BRY'S TV AND APPLIAN	MICROWAVE-WELCO	FACILITY REPLACEMENT	120.00
116618	BUD BARTON'S GLASS	WINDOW REPAIR	MAINTENANCE	147.29
116619	BUSTAD, JESSICA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
116620	CASCADE RECREATION	BAG DISPENSERS	GMA-PARKS	732.82
116621	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	456.03
116622	CDW GOVERNMENT INC	PRINTER	SEWER MAIN COLLECTION	227.47
	CDW GOVERNMENT INC		STORM DRAINAGE	227.48
	CDW GOVERNMENT INC		EQUIPMENT RENTAL	372.03
116623	CENTURY 21 NORTH HOM		WATER/SEWER OPERATION	24.14
116624	CLEAN CUT TREE & STU	TREE REMOVAL	PARK & RECREATION FAC	1,309.20
116625	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,362.04
116626	CODE PUBLISHING	ELEC UPDATE	CITY CLERK	1,170.64
116627	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	131.21
116628	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.99
	COOP SUPPLY	TOOLS	PARK & RECREATION FAC	140.71
	COOP SUPPLY	STRAW BALES	STORM DRAINAGE	392.52
116629	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,466.88
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,466.88
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	3,228.26
116630	COTE, CRAIG & MALIND		WATER/SEWER OPERATION	43.40
116631	CRAIN, JASON	REIMBURSE MEAL	UTIL ADMIN	13.09
116632	DAVIS, MEGUMI	REFUND CLASS FEES	PARKS-RECREATION	229.00
116633	DELL	LAPTOP CREDIT	IS REPLACEMENT ACCOUNTS	-2,892.74
	DELL	PC'S	STORM DRAINAGE	1,667.87
	DELL		WASTE WATER TREATMENT F	1,667.88
	DELL	MONITORS	IS REPLACEMENT ACCOUNTS	3,822.60
	DELL	PC'S	IS REPLACEMENT ACCOUNTS	25,572.01
116634	DICKS TOWING	TOWING EXPENSE-#P125	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15902	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-15965	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16015	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16636	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16773	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-16809	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17315	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17430	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17457	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17535	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17539	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-17586	POLICE PATROL	43.64
116635	DISHMAN, CHRIS		WATER/SEWER OPERATION	211.10

**CITY OF MARYSVILLE
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116636	DOBYNS FAMILY LLC		WATER/SEWER OPERATION	99.40
116637	E&E LUMBER	RETURN BOND TITE	PARK & RECREATION FAC	-35.59
	E&E LUMBER	LUMBER RETURN	PARK & RECREATION FAC	-8.12
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	5.14
	E&E LUMBER		PARK & RECREATION FAC	5.14
	E&E LUMBER	MORTAR	PARK & RECREATION FAC	5.23
	E&E LUMBER	PEST SPRAY	CITY HALL	5.75
	E&E LUMBER	MALLET, CLAMPS AND BRUSH	FACILITY MAINTENANCE	6.81
	E&E LUMBER	PAPER	PARK & RECREATION FAC	8.34
	E&E LUMBER	BATTERIES	PARK & RECREATION FAC	8.37
	E&E LUMBER	PEST SPRAY	EQUIPMENT RENTAL	12.03
	E&E LUMBER	HARDWARE	MAINT OF GENL PLANT	14.44
	E&E LUMBER	PLYWOOD AND CONCRETE	PARK & RECREATION FAC	15.56
	E&E LUMBER	BITS AND SNIP	PARK & RECREATION FAC	26.78
	E&E LUMBER	CARPET TAPE	PARK & RECREATION FAC	29.06
	E&E LUMBER	BOND TITE	PARK & RECREATION FAC	35.59
	E&E LUMBER	POLY FILM	POLICE PATROL	35.60
	E&E LUMBER	SHAKEMOLD	PARK & RECREATION FAC	35.76
	E&E LUMBER	PAINT AND FASTENERS	PARK & RECREATION FAC	36.38
	E&E LUMBER	BUCKETS, CADDY, SHOP VAC AND K	TRANSPORTATION MANAGEM	45.93
	E&E LUMBER	PLYWOOD AND FASTENERS	PARK & RECREATION FAC	61.49
	E&E LUMBER	SAW BLADES	PARK & RECREATION FAC	66.29
	E&E LUMBER	SNAPS AND SPRAY	PARK & RECREATION FAC	82.65
	E&E LUMBER	BAGS AND BROOM	ER&R	138.12
	E&E LUMBER	BALL VALVES	WATER DIST MAINS	138.12
	E&E LUMBER	PAINT AND SUPPLIES	PARK & RECREATION FAC	160.36
	E&E LUMBER	LUMBER AND SUPPLIES	PARK & RECREATION FAC	173.22
116638	EAGLE FENCE	REPAIR FENCE	SEWER MAIN COLLECTION	203.89
	EAGLE FENCE		STORM DRAINAGE	203.90
	EAGLE FENCE	INSTALL CHAIN LINK FENCE	STORM DRAINAGE	10,200.85
116639	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	31.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	210.00
116640	ELSNER, SUZANNE	MEAL REIMBURSEMENT	MUNICIPAL COURTS	25.01
116641	ENERSPECT MEDICAL	AED BATTERY	EXECUTIVE ADMIN	133.55
116642	ERGOMART	ERGO MONITOR STANDS	GENERAL FUND	-27.91

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116642	ERGOMART	ERGO MONITOR STANDS	PROBATION	83.64
	ERGOMART		MUNICIPAL COURTS	250.97
116643	EVERETT BARK	BARK	ROADSIDE VEGETATION	367.93
116644	EVERETT HYDRAULICS	REPAIR #J024	EQUIPMENT RENTAL	1,362.23
116645	EVERETT OFFICE	CONFERENCE TABLE, CHAIRS, LOCK	STORM DRAINAGE	4,384.73
	EVERETT OFFICE		SEWER MAIN COLLECTION	4,384.73
116646	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	216.00
	EVERETT, CITY OF	ANIMAL SHELTER FEES	COMMUNITY SERVICES UNIT	3,515.00
116647	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-23.51
	EVIDENT, INC.		POLICE PATROL	281.83
116648	EYRE, KIRSTEN		WATER/SEWER OPERATION	142.97
116649	FEDEX	SHIPPING EXPENSE	COMPUTER SERVICES	94.69
116650	FELDMAN & LEE P.S.	PUBLIC DEFENDER	PUBLIC DEFENSE	42,000.00
116651	FRED MEYER	SAMSUNG TV	SEWER MAIN COLLECTION	163.64
	FRED MEYER		STORM DRAINAGE	163.65
116652	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	42.68
	FRONTIER COMMUNICATI		CITY HALL	42.68
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	42.68
	FRONTIER COMMUNICATI		PUBLIC SAFETY BLDG	42.68
	FRONTIER COMMUNICATI		UTILITY BILLING	42.68
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERT	42.68
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	42.68
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	52.69
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	53.97
	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	54.14
	FRONTIER COMMUNICATI	ACCT #36065809240222175	PUBLIC SAFETY BLDG	58.43
	FRONTIER COMMUNICATI	ACCT #36065372080111165	OPERA HOUSE	81.98
	FRONTIER COMMUNICATI	PHONE CHARGES	ENGR-GENL	85.35
	FRONTIER COMMUNICATI		POLICE PATROL	85.35
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	85.35
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	85.35
	FRONTIER COMMUNICATI		COMMUNITY CENTER	85.35
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	85.35
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	170.70
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	213.35
	FRONTIER COMMUNICATI		UTIL ADMIN	295.11
116653	GONZALEZ, MARY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116654	GOVCONNECTION INC	ADAPTER	COMPUTER SERVICES	66.18
	GOVCONNECTION INC	PERIPHERALS	COMPUTER SERVICES	151.32
	GOVCONNECTION INC	MEMORY AND HARD DRIVES	IS REPLACEMENT ACCOUNTS	3,086.93
116655	GRAYBAR ELECTRIC CO	SUPPLIES-WELCO	FACILITY REPLACEMENT	23.61
	GRAYBAR ELECTRIC CO	FREIGHT CHARGES	STREET LIGHTING	51.60
	GRAYBAR ELECTRIC CO	WWTP TRAILER NETWORK	STORM DRAINAGE	84.71
	GRAYBAR ELECTRIC CO		SEWER MAIN COLLECTION	84.71
	GRAYBAR ELECTRIC CO	PHONE REPAIR SUPPLIES	DETENTION & CORRECTION	88.34
	GRAYBAR ELECTRIC CO	PLATE AND HARDWARE	STREET LIGHTING	201.99
116656	GREEN RIVER CC	CERT EXAM REVIEW	UTIL ADMIN	380.00
116657	GREENHAUS PORTABLE	PORTABLES	RECREATION SERVICES	325.00
	GREENHAUS PORTABLE		GMA-PARKS	380.00
	GREENHAUS PORTABLE		RECREATION SERVICES	500.00
	GREENHAUS PORTABLE		PARK & RECREATION FAC	505.00
116658	GREENSHIELDS	HOSE ASSY	EQUIPMENT RENTAL	223.37
	GREENSHIELDS	HOSE	WATER DIST MAINS	697.85
116659	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
116660	HAMILTON, LUCAS & MA		WATER/SEWER OPERATION	86.93

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116661	HB JAEGER COMPANY	SETTER, RESETTERS AND ADAPTERS	WATER/SEWER OPERATION	493.07
116662	HD FOWLER COMPANY	FABRIC	STORM DRAINAGE	277.21
	HD FOWLER COMPANY	PIPE	STORM DRAINAGE	890.81
116663	HINKSON, VIOLA	REFUND CLASS FEES	PARKS-RECREATION	30.00
116664	HORNEMAN, KATHY		PARKS-RECREATION	25.00
116665	HOUSING HOPE	CDBG-BEACHWOOD APTS	COMMUNITY DEVELOPMENT-	5,349.19
116666	IMSA	IMSA CERT RENEWAL-KINNEY, H	TRANSPORTATION MANAGEM	40.00
116667	INTERSTATE BATTERY	BATTERIES	ER&R	420.34
116668	JET PLUMBING	JENNINGS BATHROOM PLUMBING SER	PARK & RECREATION FAC	866.47
	JET PLUMBING	HOT WATER TANK INSTALLATION	WASTE WATER TREATMENT F	1,227.38
116669	KEEFE, RYAN M	MEAL REIMBURSEMENT	UTIL ADMIN	10.80
	KEEFE, RYAN M		UTIL ADMIN	12.49
116670	KIKER, AARON		WATER/SEWER OPERATION	21.58
116671	KIM, JAMIE S.	PUBLIC DEFENDER	PUBLIC DEFENSE	300.00
116672	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT SUPPLY	RECREATION SERVICES	386.20
116673	KLAM, RAKSA & CHHAYD		WATER/SEWER OPERATION	6.14
116674	KNATZ, JACQUELINE		WATER/SEWER OPERATION	53.15
116675	LASTING IMPRESSIONS	WATERPROOF BAGS	GMA-PARKS	761.52
	LASTING IMPRESSIONS	TSHIRTS	GMA-PARKS	966.56
	LASTING IMPRESSIONS	SOCCER SHIRTS	RECREATION SERVICES	4,052.08
116676	LOWES HIW INC	CLAMPS AND CABLE	FACILITY REPLACEMENT	78.07
116677	MACK, ROBERT & TERES		WATER/SEWER OPERATION	7.00
116678	MARSH, JERRY & REBEL		WATER/SEWER OPERATION	96.82
116679	MARTIN, KATHI	UTILITY TAX REBATE	NON-DEPARTMENTAL	18.94
	MARTIN, KATHI		UTIL ADMIN	40.00
	MARTIN, KATHI		UTIL ADMIN	149.10
116680	MARYSVILLE AWARDS	PADDLES W/TRAIL LOGO	GMA-PARKS	130.92
	MARYSVILLE AWARDS	PLAQUE	PARK & RECREATION FAC	154.91
116681	MARYSVILLE PRINTING	ENVELOPES	DETENTION & CORRECTION	19.64
	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY CENTER	169.91
	MARYSVILLE PRINTING	ENVELOPES	FINANCE-GENL	319.12
	MARYSVILLE PRINTING	100 PRA POSTCARDS	POLICE PATROL	724.42
116682	MARYSVILLE, CITY OF	UTILITY SERVICE-7115 GROVE ST	GOLF ADMINISTRATION	267.02
	MARYSVILLE, CITY OF	UTILITY SERVICE-7007 GROVE ST	GOLF ADMINISTRATION	1,071.70
116683	MCAVOY LAW, PLLC	PUBLIC DEFENDER	PUBLIC DEFENSE	225.00
116684	MCLOUGHLIN & EARDLEY	LED ARROW BOARD AND MOUNTING B	EQUIPMENT RENTAL	1,318.20
116685	MOST DEPENDABLE	FOUNTAIN JUG FILLER W/ACCESSOR	GMA-PARKS	-136.05
	MOST DEPENDABLE		GMA-PARKS	1,631.05
116686	NEWMAN TRAFFIC SIGNS	BLANKS	CITY STREETS	-141.96
	NEWMAN TRAFFIC SIGNS		CITY STREETS	-126.49
	NEWMAN TRAFFIC SIGNS		TRANSPORTATION MANAGEM	1,516.49
	NEWMAN TRAFFIC SIGNS		TRANSPORTATION MANAGEM	1,701.96
116687	NIKOLIN, VALENTINA &		WATER/SEWER OPERATION	300.84
116688	NORTHEND TRUCK EQUIP	WINCH, PENDANT, SOLENOID AND S	EQUIPMENT RENTAL	1,664.05
116689	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	14.20
	OFFICE DEPOT		EXECUTIVE ADMIN	22.13
	OFFICE DEPOT		POLICE PATROL	23.34
	OFFICE DEPOT		EXECUTIVE ADMIN	32.72
	OFFICE DEPOT		POLICE INVESTIGATION	42.83
	OFFICE DEPOT		POLICE PATROL	51.74
	OFFICE DEPOT		POLICE ADMINISTRATION	88.74
	OFFICE DEPOT		EXECUTIVE ADMIN	104.70
	OFFICE DEPOT		POLICE INVESTIGATION	142.03
	OFFICE DEPOT		POLICE PATROL	163.70
	OFFICE DEPOT		PROPERTY TASK FORCE	224.71
	OFFICE DEPOT		POLICE PATROL	420.23
116690	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	270.00

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116691	PACIFIC GOLF & TURF	BUMPER	SMALL ENGINE SHOP	449.64
	PACIFIC GOLF & TURF	ROLLER DECK, BLADES AND FILTER	SMALL ENGINE SHOP	690.48
116692	PACIFIC TOPSOILS	PLAY CHIPS	PARK & RECREATION FAC	1,603.77
116693	PARTS STORE, THE	RETURN COIL	EQUIPMENT RENTAL	-38.39
	PARTS STORE, THE	RETURN GAS CAP	EQUIPMENT RENTAL	-14.12
	PARTS STORE, THE	WIRE LOOMS	EQUIPMENT RENTAL	13.64
	PARTS STORE, THE	FLUID	SOLID WASTE OPERATIONS	14.01
	PARTS STORE, THE	GAS CAP	EQUIPMENT RENTAL	14.12
	PARTS STORE, THE		EQUIPMENT RENTAL	24.83
	PARTS STORE, THE	OIL FILTERS, WIPER BLADES AND	ER&R	113.55
	PARTS STORE, THE	IGNITION COILS AND SPARK PLUGS	EQUIPMENT RENTAL	125.19
	PARTS STORE, THE	ANTIFREEZE AND FILTERS	ER&R	161.13
	PARTS STORE, THE	FLUID	SOLID WASTE OPERATIONS	658.40
116694	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	188.80
116695	PETEK, MICHAEL	REIMBURSE MEAL	UTIL ADMIN	7.50
116696	PETERSON, KURT & SAR		WATER/SEWER OPERATION	228.04
116697	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	35.85
	PETROCARD SYSTEMS		COMPUTER SERVICES	58.82
	PETROCARD SYSTEMS		ENGR-GENL	59.73
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	98.95
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	116.83
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	380.70
	PETROCARD SYSTEMS		PARK & RECREATION FAC	541.49
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,907.66
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,323.96
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,625.52
	PETROCARD SYSTEMS		POLICE PATROL	6,281.56
116698	PETTY CASH- FINANCE	REIMBURSEMENT FOR LEGAL COPIES	GMA - STREET	175.00
116699	PHILPOTT, JOSHUA	ENTERTAINMENT 4/22/17	GMA-PARKS	420.00
116700	PICASO, THOMAS		WATER/SEWER OPERATION	243.30
116701	PILCHUCK RENTALS	TRIMMER LINE	ROADSIDE VEGETATION	283.66
	PILCHUCK RENTALS	BOOM LIFT RENTAL	PARK & RECREATION FAC	336.40
	PILCHUCK RENTALS	SWEEPER RENTAL	ROADSIDE VEGETATION	512.77
116702	PIMOMO, RENPI		WATER/SEWER OPERATION	180.11
116703	PLATT ELECTRIC	PIPE PLUG	SEWER LIFT STATION	4.01
	PLATT ELECTRIC	1000 FT WIRE	STORM DRAINAGE	38.18
	PLATT ELECTRIC		SEWER MAIN COLLECTION	38.18
	PLATT ELECTRIC	WWTP SUPPLIES	STORM DRAINAGE	76.55
	PLATT ELECTRIC		SEWER MAIN COLLECTION	76.55
	PLATT ELECTRIC		STORM DRAINAGE	783.54
	PLATT ELECTRIC		SEWER MAIN COLLECTION	783.54
116704	PNCWA	MEMBERSHIP DUES-(9)	UTIL ADMIN	90.00
116705	POLLARDWATER.COM	METAL DETECTOR, DECHLOR TABS,	WATER DIST MAINS	1,149.05
116706	PRATER, BRANDI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116707	PUD	ACCT #2054-2741-2	PARK & RECREATION FAC	7.37
	PUD	ACCT #2052-8364-1	STREET LIGHTING	8.82
	PUD	ACCT #2027-9116-6	PUMPING PLANT	8.92
	PUD	ACCT #2050-2647-6	STREET LIGHTING	10.71
	PUD	ACCT #2021-7786-1	PUMPING PLANT	13.50
	PUD	ACCT #2013-8099-5	PUMPING PLANT	15.63
	PUD	ACCT #2045-8436-1	STREET LIGHTING	16.71
	PUD	ACCT #2050-2647-6	STREET LIGHTING	16.76
	PUD	ACCT #2049-3331-1	PUMPING PLANT	16.98
	PUD	ACCT #2045-8436-1	STREET LIGHTING	22.14
	PUD	ACCT #2022-2076-0	GOLF ADMINISTRATION	46.88
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	50.07
	PUD	ACCT #2008-0070-4	STREET LIGHTING	51.40

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116707	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	54.55
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	60.81
	PUD	ACCT #2023-6819-7	PUMPING PLANT	109.04
	PUD	ACCT #2025-7611-2	STREET LIGHTING	124.33
	PUD	ACCT #2008-1280-8	PUMPING PLANT	158.80
	PUD	ACCT #2033-4458-5	STREET LIGHTING	199.43
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	459.94
	PUD	ACCT #2016-3963-0	GOLF ADMINISTRATION	581.56
	PUD	ACCT #2010-9896-9	PUMPING PLANT	678.02
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	841.56
	PUD	ACCT #2026-0420-3	STREET LIGHTING	1,596.93
	PUD	ACCT #2025-7611-2	STREET LIGHTING	2,362.34
	PUD	ACCT #2026-0420-3	STREET LIGHTING	2,395.40
	PUD	ACCT #2028-8209-8	STREET LIGHTING	9,324.44
	PUD		STREET LIGHTING	14,584.38
116708	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	12.96
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	74.37
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	76.28
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	81.09
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	180.93
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	202.10
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	254.03
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	396.59
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	563.70
116709	PUGET SOUND SECURITY	KEYS MADE	WASTE WATER TREATMENT F	23.24
116710	QUIRAY-LIMUN, RONA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116711	RAM SPV II, LLC	TRAILER TRANSPORTATION, SETUP	STORM DRAINAGE	14,218.46
	RAM SPV II, LLC		SEWER SERV MAINT	14,218.46
116712	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	22,805.26
116713	RICOH USA, INC.	PRINTER/COPIER CHARGES	GENERAL SERVICES - OVERH	11.31
	RICOH USA, INC.		OFFICE OPERATIONS	12.48
	RICOH USA, INC.		COMMUNITY CENTER	18.48
	RICOH USA, INC.		PROPERTY TASK FORCE	43.59
	RICOH USA, INC.		PROBATION	69.15
	RICOH USA, INC.		WASTE WATER TREATMENT F	79.52
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	120.28
	RICOH USA, INC.		ENGR-GENL	152.42
	RICOH USA, INC.		PARK & RECREATION FAC	170.07
	RICOH USA, INC.		POLICE PATROL	184.33
	RICOH USA, INC.		UTIL ADMIN	220.89
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	228.70
116714	RICOH USA, INC.		COMMUNITY CENTER	27.81
	RICOH USA, INC.		MUNICIPAL COURTS	39.62
	RICOH USA, INC.		OFFICE OPERATIONS	57.01
	RICOH USA, INC.		PROPERTY TASK FORCE	75.04
	RICOH USA, INC.		GENERAL SERVICES - OVERH	87.93
	RICOH USA, INC.		ENGR-GENL	144.14
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	152.34
	RICOH USA, INC.		WASTE WATER TREATMENT F	196.18
	RICOH USA, INC.		PROBATION	212.75
	RICOH USA, INC.		POLICE PATROL	261.15
	RICOH USA, INC.		PARK & RECREATION FAC	309.44
	RICOH USA, INC.		UTIL ADMIN	378.27
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	584.80
116715	ROBBINS, TAMARA	INSTRUCTOR SERVICES	COMMUNITY CENTER	157.72
	ROBBINS, TAMARA		COMMUNITY CENTER	270.40
116716	ROSE, DIANA	REIMBURSE MEETING/CERTIFICATIO	EXECUTIVE ADMIN	43.64

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116716	ROSE, DIANA	REIMBURSE MEETING/CERTIFICATIO	EXECUTIVE ADMIN	53.92
116717	SAFEWAY INC. SAFEWAY INC.	MEETING/TRAINING SUPPLIES	EXECUTIVE ADMIN	10.98
116718	SAN DIEGO POLICE EQU SAN DIEGO POLICE EQU	AMMUNITION	EXECUTIVE ADMIN	76.07
116719	SCHULTZ, ANNETTE &		POLICE TRAINING-FIREARMS	1,250.02
116720	SENIOR SERVICES OF S		POLICE TRAINING-FIREARMS	1,454.49
116721	SHANKS, KENNETH SHANKS, KENNETH SHANKS, KENNETH SHANKS, KENNETH	CDBG-SENIOR SERVICES CPL REFUND	WATER/SEWER OPERATION	54.51
116722	SMOKEY POINT CONCRET		COMMUNITY DEVELOPMENT-	32,639.99
116723	SNO CO FINANCE		GENL FUND N/BUS LIC & PER	4.00
116724	SNO CO FINANCE		GENERAL FUND	12.00
116725	SNO CO TREASURER		POLICE-SECURITY	14.00
116726	SOUND SAFETY		GENERAL FUND	18.00
116727	SOUTHERN COMPUTER SOUTHERN COMPUTER SOUTHERN COMPUTER	DRAIN ROCK DUMP FEES 800 MHZ INTEREST	STORM DRAINAGE	1,107.35
116728	STAPLES STAPLES		PARK & RECREATION FAC	59.00
116729	STATE PATROL		REET I - POLICE	5,972.74
116730	STEWART, AARON		CRIME VICTIM	660.64
116731	STIEBEN, SHANE		ER&R	389.03
116732	STONEWAY ELECTRIC STONEWAY ELECTRIC STONEWAY ELECTRIC	LED REBATE WALL PACK AND LED'S WALL PACK	LEGAL - PROSECUTION	29.15
116733	SUMMIT LAW GROUP		LEGAL - PROSECUTION	32.64
116734	SYKES, CASSANDRA		COMPUTER SERVICES	4,322.66
116735	TRAFFIC SAFETY SUPPL		PARK & RECREATION FAC	103.06
116736	TRANSPORTATION, DEPT		ENGR-GENL	193.95
116737	TULALIP CHAMBER TULALIP CHAMBER	FINGERPRINT ID SERVICES PER DIEM 5/15-5/26	GENERAL FUND	348.00
116738	UNITED PARCEL SERVIC		DETENTION & CORRECTION	814.00
116739	US MOWER		WATER/SEWER OPERATION	49.32
116740	US TENNIS ASSOC		UTIL ADMIN	-434.18
116741	VALLEY SUPPLY CO		UTIL ADMIN	291.41
116742	VERIZON		UTIL ADMIN	425.49
116743	VINYL SIGNS & BANNER		PERSONNEL ADMINISTRATIO	236.00
116744	WA STATE TREASURER WA STATE TREASURER	GENERAL LABOR INSTRUCTOR SERVICES	COMMUNITY CENTER	280.00
116745	WALTER E NELSON CO. WALTER E NELSON CO. WALTER E NELSON CO.	2" CAPS AND CROSS PIECES GAURDRAIL REPAIR-156TH BBH (3)	TRANSPORTATION MANAGEM	1,153.76
116746	WASTE MANAGEMENT		TRAFFIC CONTROL DEVICES	606.02
116747	WASTE MANAGEMENT		CITY COUNCIL	23.00
116748	WAVEDIVISION HOLDING		EXECUTIVE ADMIN	46.00
116749	WEAVER, ALICE		POLICE PATROL	51.68
116750	WEED GRAAFSTRA WEED GRAAFSTRA	SHIPPING EXPENSE MOWER BLADES AND HARDWARE	ROADSIDE VEGETATION	659.48
116751	WESTERN PETERBILT		RECREATION SERVICES	35.00
116752	WHISTLE WORKWEAR		STORM DRAINAGE	1,431.88
116753	WHITE, KATHERINE		METER READING	254.89
116754	WOODMANSEE, LAUREN		RECREATION SERVICES	109.10
116755	WORKSAFE SERVICE		GENERAL FUND	117.00
116756	WRIGHT, DONNA		GENERAL FUND	37,202.85
116757	WSSUA		OPERA HOUSE	90.73
		JANITORIAL SUPPLIES	PARK & RECREATION FAC	154.92
			OPERA HOUSE	156.06
		YARD WASTE/RECYCLE SERVICE	RECYCLING OPERATION	116,559.07
		RECYCLE PILOT	RECYCLING OPERATION	3,134.41
		INTERNET SERVICES	COMPUTER SERVICES	408.00
		LEGAL SERVICES	WATER/SEWER OPERATION	25.06
			GMA - STREET	137.50
			GMA - STREET	144.00
		REPAIR #J030	EQUIPMENT RENTAL	2,077.25
		JEANS & BOOTS-KEEFE	UTIL ADMIN	200.00
			WATER/SEWER OPERATION	133.56
		REIMBURSE SPECIAL EVENT SUPPLY	OPERA HOUSE	465.08
		TESTING	SOLID WASTE OPERATIONS	35.00
		REIMBURSE MILEAGE	CITY COUNCIL	37.66
		SOFTBALL UMPIRES	RECREATION SERVICES	910.00

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/4/2017 TO 5/10/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
116758	WYSER CONSTRUCTION	PAY ESTIMATE #3	WASTE WATER TREATMENT F	51,326.10
	WYSER CONSTRUCTION		GMA-PARKS	107,718.79
116759	YAMAHA MOTOR CORP	GOLF CART LEASE	GOLF ADMINISTRATION	2,428.80
116760	ZABALZA, BEATRIZ	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
116761	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	MAINT OF GENL PLANT	31.18
	ZEE MEDICAL SERVICE		GENERAL SERVICES - OVERH	31.19
	ZEE MEDICAL SERVICE		UTIL ADMIN	31.66
	ZEE MEDICAL SERVICE		ENGR-GENL	31.67
	ZEE MEDICAL SERVICE		COMMUNITY DEVELOPMENT-	33.85
	ZEE MEDICAL SERVICE		WASTE WATER TREATMENT F	126.79
116762	ZUMAR INDUSTRIES	SIGNS	TRANSPORTATION MANAGEM	1,274.94

WARRANT TOTAL: 860,938.38

CHECK #115409 CHECK LOST/DAMAGED IN MAIL (208.04)

860,730.34

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

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22, 2017

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 May 5, 2017 payroll in the amount \$1,764,730.01, EFT Transactions and Check No.'s 30721 through 30750.

COUNCIL ACTION:

Index #5

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22nd, 2017

AGENDA ITEM:	
Contract Award – 2017 Pavement Preservation Program	
PREPARED BY:	DIRECTOR APPROVAL:
Adam Benton	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
Certified Bid Tab, Vicinity Map	
BUDGET CODE:	AMOUNT:
10200030.548000, TB701	\$956,239.45
SUMMARY:	
<p>The 2017 Pavement Preservation Program includes the resurfacing of streets and pavement repair as shown on the attached vicinity map. The program is funded by the Transportation Benefit District.</p> <p>The project was advertised for a May 11, 2017 bid opening. The City received four bids as shown on the attached bid tabulation. The low bidder was Cemex, Inc. at \$956,239.45. The engineer's estimate is \$985,619.70. Cemex, Inc, has been the successful contractor for the City's pavement preservation program for the past three years. References have been checked and found to be satisfactory.</p>	
Contract Bid:	\$956,239.45
Management Reserve:	\$95,623.95
Construction Total:	\$1,051,863.40

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign and execute the 2017 Pavement Preservation Program contract with Cemex, Inc. in the amount of \$956,239.45 including Washington State Sales Tax and approve a management reserve of \$95,623.95 for a total allocation of \$1,051,863.40.

2017 Pavement Preservation Program

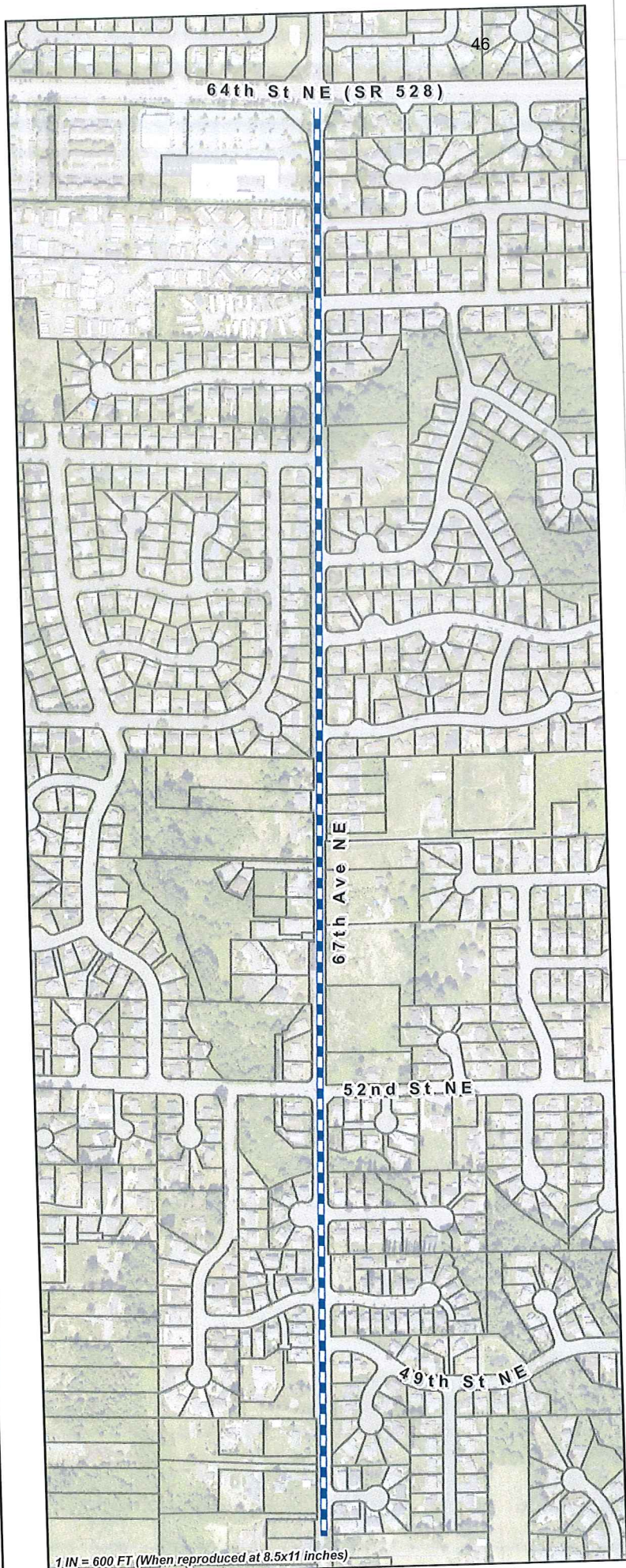
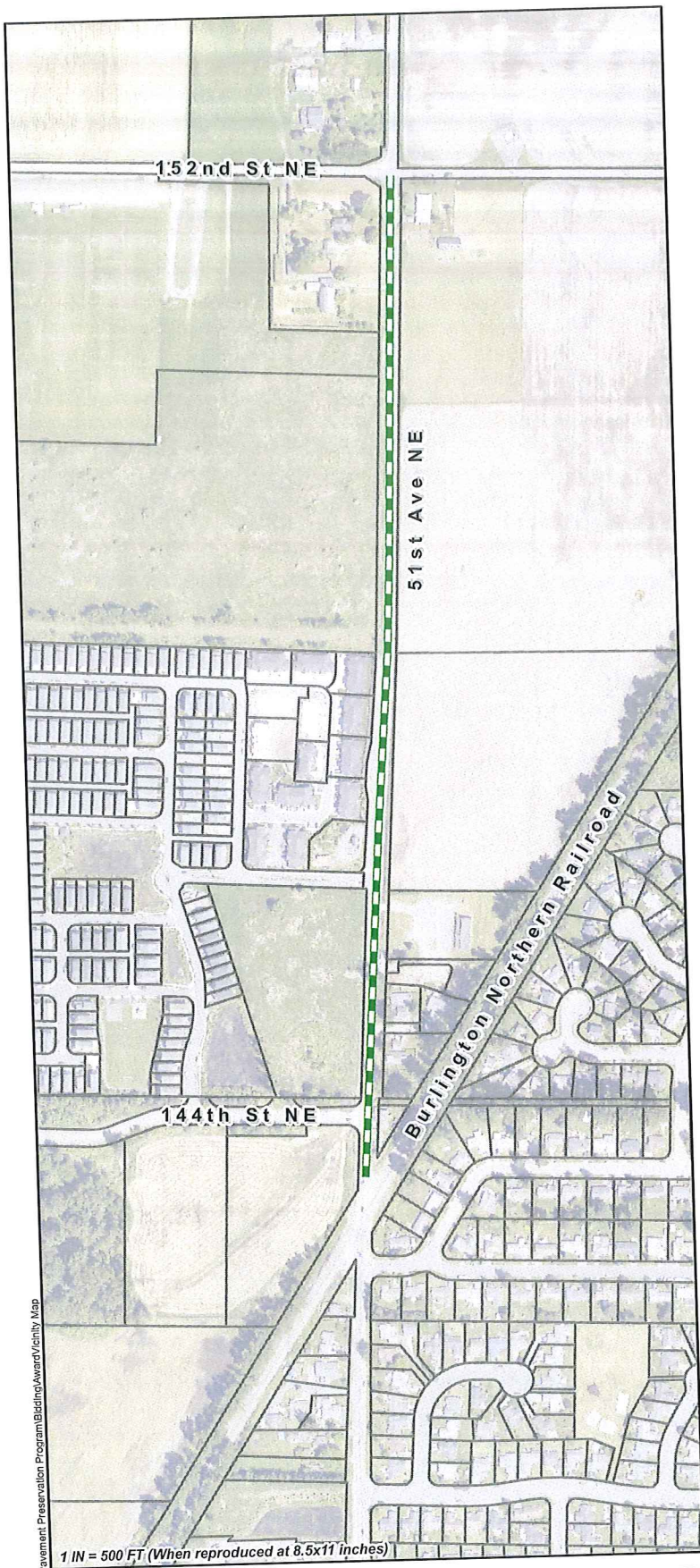
Certified Bid Tab

10200030.548000.TB701 2017 PAVEMENT PRESERVATION PROGRAM

Apparent Low Bid

Schedule A Section Item	Description	Quantity	Units	Engineer's Estimate		Cemex, Inc.		SRV Construction, Inc.		Colacurcio Brothers, Inc.		Granite Construction	
				Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1-04.4	1 MINOR CHANGES	EST	1.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
1-07.15	2 SPOC PLAN	LS	1.00	\$666.67	\$666.67	\$500.00	\$500.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
1-09.7	3 MOBILIZATION	LS	1.00	\$71,584.53	\$71,584.53	\$95,000.00	\$95,000.00	\$67,775.00	\$67,775.00	\$105,000.00	\$105,000.00	\$138,550.00	\$138,550.00
1-10.5	4 PROJECT TEMPORARY TRAFFIC CONTROL	LS	1.00	\$100,000.00	\$100,000.00	\$175,000.00	\$175,000.00	\$111,430.00	\$111,430.00	\$168,000.00	\$168,000.00	\$281,000.00	\$281,000.00
2-03.5	5 UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	CY	20	\$65.00	\$1,300.00	\$165.00	\$3,300.00	\$32.00	\$640.00	\$100.00	\$2,000.00	\$126.00	\$2,520.00
4-04.5	6 CRUSHED SURFACING TOP COURSE	TON	95	\$50.00	\$4,750.00	\$45.00	\$4,275.00	\$40.00	\$3,800.00	\$46.00	\$4,370.00	\$23.00	\$2,185.00
4-04.5	7 CRUSHED SURFACING BASE COURSE	TON	30	\$50.00	\$1,500.00	\$20.00	\$600.00	\$11.50	\$345.00	\$8.00	\$240.00	\$95.00	\$2,850.00
5-04.5	8 PAVEMENT REPAIR EXCAVATION INCL. HAUL	SY	450	\$8.00	\$3,600.00	\$20.00	\$9,000.00	\$21.30	\$9,585.00	\$26.00	\$11,700.00	\$44.00	\$19,800.00
5-04.5	9 PLANING BITUMINOUS PAVEMENT	SY	36300	\$3.50	\$127,050.00	\$2.60	\$94,380.00	\$1.90	\$68,970.00	\$4.00	\$145,200.00	\$3.00	\$108,900.00
5-04.5	10 HMA C1 1/2 IN PG 64-22	TON	4900	\$500.00	\$2,450,000.00	\$72.00	\$352,800.00	\$80.85	\$396,165.00	\$85.50	\$418,950.00	\$87.00	\$426,300.00
7-05.5	11 ADJUST MANHOLE	EACH	21	\$500.00	\$10,500.00	\$100.00	\$2,100.00	\$714.00	\$14,994.00	\$600.00	\$12,600.00	\$700.00	\$14,700.00
7-05.5	12 ADJUST CATCH BASIN	EACH	76	\$500.00	\$38,000.00	\$1.00	\$76.00	\$76.00	\$7,600.00	\$600.00	\$45,600.00	\$450.00	\$34,200.00
7-05.5	13 ADJUST WATER VALVE	EACH	43	\$350.00	\$15,050.00	\$100.00	\$4,300.00	\$47.00	\$2,015.00	\$450.00	\$19,350.00	\$402.00	\$17,286.00
8-02.5	14 PROPERTY RESTORATION	LS	1.00	\$4,500.00	\$4,500.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$8,500.00	\$8,500.00	\$4,000.00	\$4,000.00
8-04.5	15 CEMENT CONC. TRAFFIC CURB AND GUTTER	LF	875	\$30.00	\$26,250.00	\$37.50	\$32,812.50	\$47.00	\$41,125.00	\$60.00	\$52,500.00	\$63.00	\$55,125.00
8-04.5	16 CEMENT CONC. PEDESTRIAN CURB	LF	520	\$18.00	\$9,360.00	\$46.50	\$24,180.00	\$35.00	\$18,200.00	\$55.00	\$28,600.00	\$47.00	\$24,440.00
8-09.5	17 RAISED PAVEMENT MARKER TYPE 1	HUN	33.00	\$250.00	\$8,250.00	\$160.00	\$5,280.00	\$158.00	\$5,214.00	\$170.00	\$5,610.00	\$282.00	\$9,306.00
8-09.5	18 RAISED PAVEMENT MARKER TYPE 2	HUN	16.50	\$350.00	\$5,775.00	\$358.50	\$5,915.25	\$352.00	\$5,808.00	\$380.00	\$6,270.00	\$401.00	\$6,616.50
8-13.5	19 ADJUST MONUMENT CASE AND COVER	EACH	20	\$350.00	\$7,000.00	\$100.00	\$2,000.00	\$560.00	\$11,200.00	\$500.00	\$10,000.00	\$475.00	\$9,500.00
8-14.5	20 CEMENT CONC. SIDEWALK	SY	620	\$150.00	\$93,000.00	\$135.00	\$83,700.00	\$156.00	\$96,720.00	\$128.00	\$79,360.00	\$209.00	\$129,580.00
8-14.5	21 DETECTABLE WARNING SURFACE	SF	300	\$50.00	\$15,000.00	\$27.50	\$8,250.00	\$27.50	\$8,250.00	\$22.60	\$6,780.00	\$21.00	\$6,300.00
8-20.5	22 REPLACE TRAFFIC LOOP	EACH	2	\$1,000.00	\$2,000.00	\$2,400.00	\$4,800.00	\$2,365.00	\$4,730.00	\$2,500.00	\$5,000.00	\$2,453.00	\$4,906.00
8-22.5	23 PAINTED LINE	LF	7845	\$0.50	\$3,922.50	\$0.34	\$2,667.30	\$0.35	\$2,745.75	\$0.35	\$2,745.75	\$0.24	\$1,882.80
8-22.5	24 PAINTED WIDE LINE	LF	9340	\$0.75	\$7,005.00	\$0.43	\$4,016.20	\$0.45	\$4,203.00	\$0.44	\$4,109.60	\$0.30	\$2,802.00
8-22.5	25 PAINTED BICYCLE LANE SYMBOL	EACH	19	\$250.00	\$4,750.00	\$28.00	\$532.00	\$27.50	\$522.50	\$29.50	\$560.50	\$85.00	\$1,615.00
8-22.5	26 PLASTIC WIDE LINE	LF	222	\$3.00	\$666.00	\$2.70	\$599.40	\$3.00	\$666.00	\$2.80	\$621.60	\$4.50	\$999.00
8-22.5	27 PLASTIC STOP LINE	LF	289	\$10.00	\$2,890.00	\$7.20	\$2,080.80	\$7.00	\$2,023.00	\$7.00	\$2,023.00	\$7.00	\$2,023.00
8-22.5	28 PLASTIC CROSSWALK	SF	700	\$6.00	\$4,200.00	\$4.50	\$3,150.00	\$4.40	\$3,080.00	\$4.75	\$3,325.00	\$7.00	\$4,900.00
8-22.5	29 PLASTIC TRAFFIC ARROW	EACH	15	\$150.00	\$2,250.00	\$66.00	\$990.00	\$65.00	\$975.00	\$70.00	\$1,050.00	\$102.00	\$1,530.00
8-22.5	30 PLASTIC RAILROAD CROSSING SYMBOL	EACH	1	\$500.00	\$500.00	\$535.00	\$535.00	\$525.00	\$525.00	\$560.00	\$560.00	\$595.00	\$595.00
					\$885,619.70		\$956,239.45		\$889,101.25		\$1,165,798.85		\$1,327,211.30





\projects\Miscellaneous\2017 Projects\Pavement Preservation Program\Bidding\Award\Vicinity Map

1 IN = 500 FT (When reproduced at 8.5x11 inches)

1 IN = 600 FT (When reproduced at 8.5x11 inches)

Legend


-  2-Inch Grind & Overlay
-  Pavement Repairs, 2-inch Grind & Overlay, Curb Ramp Replacement



Index #6

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22, 2017

AGENDA ITEM:	
Local Agency Project Prospectus and Local Agency Funding Agreement Supplement No. 1 with WSDOT for Marshall Elementary Safe Routes to School Project	
PREPARED BY:	DIRECTOR APPROVAL:
Jeff Laycock, City Engineer	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
Vicinity Map Local Agency Project Prospectus Local Agency State Funding Agreement Supplemental No. 1	
BUDGET CODE:	AMOUNT:
305000030.563000, M1506	N/A
SUMMARY:	

The City was awarded \$315,000 in state funds under the WSDOT Safe Routes to School Program for the Marshall Elementary Safe Routes to School Project on 116th St NE from east of State Ave to just west of approximately 47th Ave NE (Sherwood Forest). The project includes construction of curb, gutter and sidewalk with planter strips, bicycle lanes, traffic safety beacons, street lighting on PUD poles, and pavement overlay. The total project cost is estimated at \$635,000, of which the remaining \$320,000 is funded by Transportation Benefit District (TBD).

Since this is a state funded project, the funds are administered through WSDOT and a Local Agency Agreement (agreement) and Project Prospectus (prospectus) is required in order to obligate funding. The agreement ensures that state funds in the agreed upon amount are spent in accordance with all applicable laws and regulations. The prospectus serves as the support document for authorization of state funds. The supplemental agreement is required in order to obligate construction funding.

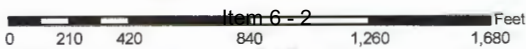
RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign and execute the Local Agency Federal Aid Project Prospectus and Supplemental Local Agency Funding Agreement with WSDOT thereby securing construction funding for the Marshall Elementary Safe Routes to School Project.



Marshall Elementary School Safe Routes To School Project Vicinity Map

- Project Area
- Parcels
- School
- Railroad



Item 6 - 2
Printed: April, 2014



THE CITY OF MARYSVILLE DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS OF THIS DATA FOR ANY PARTICULAR PURPOSE, EITHER EXPRESSED OR IMPLIED. NO REPRESENTATION OR WARRANTY IS MADE CONCERNING THE ACCURACY, CURRENTCY, COMPLETENESS OR QUALITY OF DATA DERIVED. ANY USER OF THIS DATA ASSUMES ALL RESPONSIBILITY FOR USE THEREOF, AND FURTHER AGREES TO HOLD THE CITY OF MARYSVILLE HARMLESS FROM AND AGAINST ANY DAMAGE, LOSS, OR LIABILITY ARISING FROM ANY USE OF THIS DATA.



Supplement - Local Programs State Funding Agreement

Agency City of Marysville		Supplement Number
Project Number HLP-SR15(005)	Agreement Number LA8786	1

This supplemental agreement is made and entered into October 20, 2015

All provisions in the AGREEMENT identified above remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

Project Description No Change

Name Marshall Elementary Safe Routes to School Project

Location 116th St NE from State Avenue to 47th Ave NE

Description of Work No Change

Reason for Supplement

To obligate Construction Funding

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated State Funds
PE a. Agency	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00	
b. Other					
c. Other					
d. State					
e. Total PE Cost Estimate (a+b+c+d)	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 30,000.00	\$ 0.00
RW f. Agency	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
g. Other Agency (Non-Part.)	\$ 75,000.00		\$ 75,000.00	\$ 75,000.00	
h. Other					
i. State					
j. Total R/W Cost Estimate (f+g+h+i)	\$ 80,000.00	\$ 0.00	\$ 80,000.00	\$ 75,000.00	\$ 5,000.00
CN k. Contract		\$ 310,000.00	\$ 310,000.00		\$ 310,000.00
l. Other Contract (Non-Part.)		\$ 198,350.00	\$ 198,350.00	\$ 198,350.00	
m. Other					
n. Other					
o. Agency		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
p. State		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
q. Total CN Cost Estimate (k+l+m+n+o+p)	\$ 0.00	\$ 524,350.00	\$ 524,350.00	\$ 214,350.00	\$ 310,000.00
r. Total Project Cost Estimate (e+j+q)	\$ 110,000.00	\$ 524,350.00	\$ 634,350.00	\$ 319,350.00	\$ 315,000.00

AGENCY

BY: _____

Title: Mayor

Date: _____

STATE

BY: _____

Director, Local Programs

Date: _____



Supplement - Local Programs State Funding Agreement

Agency City of Marysville		Supplement Number
Project Number HLP-SR15(005)	Agreement Number LA8786	1

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Project Description No Change

Name Marshall Elementary Safe Routes to School Project

Location 116th St NE from State Avenue to 47th Ave NE

Description of Work No Change

Reason for Supplement

To obligate Construction Funding

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated State Funds
PE a. Agency	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00	
b. Other					
c. Other					
d. State					
e. Total PE Cost Estimate (a+b+c+d)	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 30,000.00	\$ 0.00
RW f. Agency	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
g. Other Agency (Non-Part.)	\$ 75,000.00		\$ 75,000.00	\$ 75,000.00	
h. Other					
i. State					
j. Total R/W Cost Estimate (f+g+h+i)	\$ 80,000.00	\$ 0.00	\$ 80,000.00	\$ 75,000.00	\$ 5,000.00
CN k. Contract		\$ 310,000.00	\$ 310,000.00		\$ 310,000.00
l. Other Contract (Non-Part.)		\$ 198,350.00	\$ 198,350.00	\$ 198,350.00	
m. Other					
n. Other					
o. Agency		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
p. State		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
q. Total CN Cost Estimate (k+l+m+n+o+p)	\$ 0.00	\$ 524,350.00	\$ 524,350.00	\$ 214,350.00	\$ 310,000.00
r. Total Project Cost Estimate (e+j+q)	\$ 110,000.00	\$ 524,350.00	\$ 634,350.00	\$ 319,350.00	\$ 315,000.00

AGENCY

BY: _____

Title: Mayor

Date: _____

STATE

BY: _____
Director, Local Programs

Date: _____



Local Agency Federal Aid Project Prospectus

Prefix	Route	()	Date	May 9, 2017
Federal Aid Project Number	HLP-SR15(005)		DUNS Number	076658673
Local Agency Project Number	M1506	(WSDOT Use Only)	Federal Employer Tax ID Number	91-6001459
Agency City of Marysville	CA Agency <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Program Title <input type="checkbox"/> 20.205 <input type="checkbox"/> Other		
Project Title Marshall Elementary Safe Routes to School		Start Latitude N 48d5'59"N End Latitude N 48d5'59"N	Start Longitude W 122d10'30"W End Longitude W 122d10'30"W	
Project Termini From-To e/o State Avenue approx. 47th Ave NE		Nearest City Name Marysville	Project Zip Code (+4) 98271-8568	
Begin Mile Post	End Mile Post	Length of Project 0.35 mile	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Route ID	Begin Mile Point	End Mile Point	City Number 0745	County Number 31 County Name Snohomish
WSDOT Region Northwest Region	Legislative District(s) 38,39	Congressional District(s) 2		Urban Area Number 1

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds (Nearest Hundred Dollar)	Phase Start Date	
				Month	Year
P.E.	\$ 30,000.00	\$ 30,000.00	\$ 0.00	1/2015	
R/W	\$ 80,000.00	\$ 75,000.00	\$ 5,000.00	9/2015	
Const.	\$ 524,350.00	\$ 214,350.00	\$ 310,000.00	7/2017	
Total	\$ 634,350.00	\$ 319,350.00	\$ 315,000.00		

Description of Existing Facility (Existing Design and Present Condition)

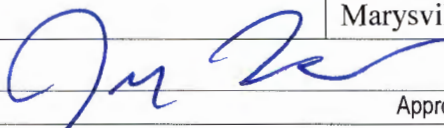
Roadway Width Varies 32' to 44'	Number of Lanes varies between 2-3 lanes
------------------------------------	---

The existing corridor varies in width from 2 to 3-lanes with some parking and shoulders, varying sidewalk.

Description of Proposed Work

Description of Proposed Work (Attach additional sheet(s) if necessary)

The project will include sidewalk, planter strip, bicycle lane, curb, gutter, curb ramps, pedestrian activated flashing beacon, school zone beacons with vehicle speed feedback signs, and street lights.

Local Agency Contact Person Jeff Laycock, PE	Title City Engineer	Phone (360) 363-8274
Mailing Address 80 Columbia Ave	City Marysville	State WA Zip Code 98270
Project Prospectus	By  Approving Authority	Date 5/9/17
	Title City Engineer	

Agency City of Marysville	Project Title Marshall Elementary Safe Routes to School	Date May 9, 2017
------------------------------	--	---------------------

Type of Proposed Work

Project Type (Check all that Apply)

- New Construction Path / Trail 3-R
 Reconstruction Pedestrian / Facilities 2-R
 Railroad Parking Other
 Bridge

Roadway Width
varies 32-44'Number of Lanes
2-3**Geometric Design Data**

Description	Through Route	Crossroad
Federal Functional Classification	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural <input type="checkbox"/> NHS	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural <input type="checkbox"/> NHS
	<input type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input checked="" type="checkbox"/> Local Access	<input checked="" type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	25	35
Design Speed	25	35
Existing ADT	N/A	N/A
Design Year ADT	N/A	N/A
Design Year	N/A	N/A
Design Hourly Volume (DHV)	N/A	N/A

Performance of Work

Preliminary Engineering Will Be Performed By City Staff	Others 0 %	Agency 100 %
Construction Will Be Performed By Contractor	Contract 100 %	Agency 0 %

Environmental Classification

- Class I - Environmental Impact Statement (EIS) Class III - Categorically Excluded (CE)
 Project Involves NEPA/SEPA Section 404 Interagency Agreement Projects Requiring Documentation (Documented CE)
 Class III - Environmental Assessment (EA)
 Project Involves NEPA/SEPA Section 404 Interagency Agreements

Environmental Considerations

NEPA not required for State Funding. SEPA complete and DNS of non-significance determined.

Agency City of Marysville	Project Title Marshall Elementary Safe Routes to School	Date May 9, 2017
------------------------------	--	---------------------

Right of Way

<input type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<input checked="" type="checkbox"/> Right of Way Needed <input checked="" type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required
--	--	--

Utilities	Railroad
<input type="checkbox"/> No utility work required	<input checked="" type="checkbox"/> No railroad work required
<input type="checkbox"/> All utility work will be completed prior to the start of the construction contract	<input type="checkbox"/> All railroad work will be completed prior to the start of the construction contract
<input checked="" type="checkbox"/> All utility work will be completed in coordination with the construction contract	<input type="checkbox"/> All the railroad work will be completed in coordination with the construction contract

Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project

Privately owned utilities are currently being relocated with the intent that relocation will be completed prior to construction. City owned utilities will be relocated/adjusted during construction.

FAA Involvement

Is any airport located within 3.2 kilometers (2 miles) of the proposed project? Yes No

Remarks

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Agency City of Marysville

Date _____ By _____ Mayor/Chairperson



Local Agency Federal Aid Project Prospectus

Prefix	Route	()	Date	May 9, 2017
Federal Aid Project Number	HLP-SR15(005)		DUNS Number	076658673
Local Agency Project Number	M1506	(WSDOT Use Only)	Federal Employer Tax ID Number	91-6001459

Agency City of Marysville	CA Agency <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Program Title <input type="checkbox"/> 20.205 <input type="checkbox"/> Other		
Project Title Marshall Elementary Safe Routes to School		Start Latitude N 48d5'59"N End Latitude N 48d5'59"N	Start Longitude W 122d10'30"W End Longitude W 122d10'30"W	
Project Termini From-To e/o State Avenue approx. 47th Ave NE		Nearest City Name Marysville	Project Zip Code (+4) 98271-8568	
Begin Mile Post	End Mile Post	Length of Project 0.35 mile	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Route ID	Begin Mile Point	End Mile Point	City Number 0745	County Number 31 County Name Snohomish
WSDOT Region Northwest Region	Legislative District(s) 38,39	Congressional District(s) 2		Urban Area Number 1

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds (Nearest Hundred Dollar)	Phase Start Date	
				Month	Year
P.E.	\$ 30,000.00	\$ 30,000.00	\$ 0.00	1/2015	
R/W	\$ 80,000.00	\$ 75,000.00	\$ 5,000.00	9/2015	
Const.	\$ 524,350.00	\$ 214,350.00	\$ 310,000.00	7/2017	
Total	\$ 634,350.00	\$ 319,350.00	\$ 315,000.00		

Description of Existing Facility (Existing Design and Present Condition)

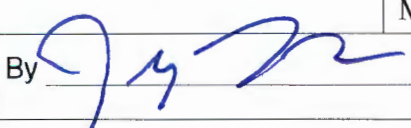
Roadway Width Varies 32' to 44'	Number of Lanes varies between 2-3 lanes
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The existing corridor varies in width from 2 to 3-lanes with some parking and shoulders, varying sidewalk.

Description of Proposed Work

Description of Proposed Work (Attach additional sheet(s) if necessary)

The project will include sidewalk, planter strip, bicycle lane, curb, gutter, curb ramps, pedestrian activated flashing beacon, school zone beacons with vehicle speed feedback signs, and street lights.

Local Agency Contact Person Jeff Laycock, PE	Title City Engineer	Phone (360) 363-8274
Mailing Address 80 Columbia Ave	City Marysville	State WA Zip Code 98270
Project Prospectus	By  Approving Authority	Title City Engineer
		Date 5/9/17

Agency City of Marysville	Project Title Marshall Elementary Safe Routes to School	Date May 9, 2017
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Type of Proposed Work

Project Type (Check all that Apply)	Roadway Width varies 32-44'	Number of Lanes 2-3
<input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Path / Trail <input type="checkbox"/> 3-R <input checked="" type="checkbox"/> Reconstruction <input checked="" type="checkbox"/> Pedestrian / Facilities <input type="checkbox"/> 2-R <input type="checkbox"/> Railroad <input type="checkbox"/> Parking <input type="checkbox"/> Other <input type="checkbox"/> Bridge		

Geometric Design Data

Description	Through Route	Crossroad
Federal Functional Classification	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural <input type="checkbox"/> NHS	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural <input type="checkbox"/> NHS
	<input type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input checked="" type="checkbox"/> Local Access	<input checked="" type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	25	35
Design Speed	25	35
Existing ADT	N/A	N/A
Design Year ADT	N/A	N/A
Design Year	N/A	N/A
Design Hourly Volume (DHV)	N/A	N/A

Performance of Work

Preliminary Engineering Will Be Performed By City Staff	Others 0 %	Agency 100 %
Construction Will Be Performed By Contractor	Contract 100 %	Agency 0 %

Environmental Classification

<input type="checkbox"/> Class I - Environmental Impact Statement (EIS) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement	<input type="checkbox"/> Class III - Categorically Excluded (CE) <input type="checkbox"/> Projects Requiring Documentation (Documented CE)
<input type="checkbox"/> Class III - Environmental Assessment (EA) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreements	

Environmental Considerations
 NEPA not required for State Funding. SEPA complete and DNS of non-significance determined.

Agency City of Marysville	Project Title Marshall Elementary Safe Routes to School	Date May 9, 2017
Right of Way		
<input type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<input checked="" type="checkbox"/> Right of Way Needed <input checked="" type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required
Utilities	Railroad	
<input type="checkbox"/> No utility work required	<input checked="" type="checkbox"/> No railroad work required	
<input type="checkbox"/> All utility work will be completed prior to the start of the construction contract	<input type="checkbox"/> All railroad work will be completed prior to the start of the construction contract	
<input checked="" type="checkbox"/> All utility work will be completed in coordination with the construction contract	<input type="checkbox"/> All the railroad work will be completed in coordination with the construction contract	
Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project		
Privately owned utilities are currently being relocated with the intent that relocation will be completed prior to construction. City owned utilities will be relocated/adjusted during construction.		
FAA Involvement		
Is any airport located within 3.2 kilometers (2 miles) of the proposed project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Remarks		

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Agency City of Marysville

Date

By _____


Mayor/Chairperson

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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 22, 2017

AGENDA ITEM:	
Wastewater Treatment Plant Headworks Retrofit Project Supplemental Agreement No. 1 to Professional Services Agreement with BHC Consultants	
PREPARED BY:	DIRECTOR APPROVAL:
Jay Cooke, Project Manager	
DEPARTMENT:	
Public Works / Engineering	
ATTACHMENTS:	
PSA Supplemental Agreement No. 1	
BUDGET CODE:	AMOUNT:
40230594.563000, S-1503	\$0.00
SUMMARY:	

The City contracted with BHC Consultants LLC (BHC) on November 9, 2015 to provide the City with consulting services consisting of preliminary and final design, permitting assistance, and preparation of contract bid documents for planned improvements to the Headworks facility which will result in more efficient plant operation, improvement odor control, and reduced need for day-to-day maintenance.

The original project schedule identified project bidding and award occurring in first quarter of 2017. Project funding for construction was rescheduled (in November 2016) for the year 2018. The final 100% contract bid documents will be completed by BHC in fall of 2017 and bidding support services completed within the first quarter of 2018.

The original agreement with BHC is set to expire on June 1, 2017. The attached Supplemental Agreement No. 1 to the City's agreement with BHC includes amending the agreement termination date to April 1, 2018 with *no* changes to the scope of services or increase in fee amount. Staff believes that the amended agreement termination date is fair and reasonable to meet the construction funding time period, and that Marysville will be well served by approving Supplemental Agreement No. 1.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign and execute the attached Supplement Agreement No. 1 to the City's Professional Services Agreement extending the original contract termination date to April 1, 2018 with BHC Consultants, LLC.

**SUPPLEMENTAL AGREEMENT NO. 1 TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND BHC CONSULTANTS, LLC**

THIS SUPPLEMENTAL AGREEMENT NO. 1 (“Supplemental Agreement”) is made and entered into this _____ day of May, 2017, by and between the City of Marysville, a Washington State municipal corporation (“City”) and BHC Consultants, a Washington LLC (“Consultant”).

WHEREAS, the parties hereto have previously entered into an agreement for consulting services consisting of preliminary and final design, permitting assistance, and preparation of contract bid documents for planned improvements to the City's Wastewater Treatment Plant (WWTP) Headworks facility (the “Original Agreement”), said Original Agreement being dated November 9, 2015; and

WHEREAS, both parties desire to supplement the Original Agreement, by extending the Contract Term;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Article III, Section III.3 of the Original Agreement, “TERM”, is amended to provide all work shall be completed by April 1, 2018.

2. Each and every provision of the Original Agreement for Professional Services dated November 9, 2015, shall remain in full force and effect, except as modified herein.

DATED this _____ day of May, 2017.

CITY OF MARYSVILLE

BHC Consultants, LLC

By _____
Jon Nehring, Mayor

By _____
Name
Its:

ATTEST/AUTHENTICATED:

April O'Brien, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney

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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 5/22/17

AGENDA ITEM:	
Stay Out of Drug Areas (SODA) ordinance	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The ordinance eliminates the requirement for the Council to establish the boundaries of the SODA by resolution every two years, adds language that drug use can also justify the establishment of a SODA, and streamlines the process for establishing, modifying, or eliminating a SODA.

RECOMMENDED ACTION:

Staff recommends that the Council consider approving the ordinance modifying the process for creating Stay Out of Drug Areas (SODA).

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, AMENDING SECTION 6.28.040 OF THE MUNICIPAL CODE
IN REGARD TO STAY OUT OF DRUG AREAS.**

WHEREAS, on February 13, 2012, the City Council adopted Ordinance No. 2886 creating chapter 6.28 of the municipal code entitled “Stay Out of Drug Areas (SODA) Orders” and subsequently amended the chapter on May 13, 2013, through Ordinance No. 2925; and

WHEREAS, the Council finds that the Ordinances have enhanced public safety; and

WHEREAS, the Council finds that in addition to areas that experience a high incidence of drug trafficking activity, areas that experience a high incidence of drug use activity should be eligible to be designated as Stay Out of Drug Areas in order to protect public health and safety; and

WHEREAS, through updates from the Chief of Police, other City personnel, and citizens, the Council has become familiar with the effectiveness of the Stay Out of Drug Area; and

WHEREAS, the procedure for establishing, modifying, or eliminating the boundaries of a Stay Out of Drug Area should be modified to provide the Council with adequate information on which to base its decision; and

WHEREAS, the Council finds that it is no longer necessary to re-establish the Stay Out of Drug Areas every two years.

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

SECTION 1. Amendment of Municipal Code. The municipal code is amended as set forth in Exhibit “A.”

SECTION 2. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 3. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2017.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
APRIL O'BRIEN, DEPUTY CITY CLERK

Approved as to from:

By _____
JON WALKER, CITY ATTORNEY

Date of publication: _____

Effective Date (5 days after publication): _____

EXHIBIT A

6.28.040 Prohibited areas – Designation – Modification and termination.

(1) Whenever an order is issued under this chapter, the subject of the order may be ordered to stay out of certain areas that are set forth within the written order. These areas will hereinafter be referred to as “prohibited areas.”

(2) Prohibited areas that are set forth in SODA orders ~~shall~~may be established, modified, or eliminated by a resolution of the city council, ~~at a minimum of every two years~~. The police department ~~shall~~will provide information to the city council to support establishment, establishing, modifying, or eliminating and/or the elimination of prohibited areas ~~in the form of one or more declarations and/or other sworn testimony. The declaration(s) and/or other sworn testimony shall:~~

~~(a) Be by declarant(s) familiar with areas of the city that suffer a high incidence of drug trafficking activity or drug use activity;~~

~~(b) Set forth the education, experience and other relevant qualifications of the declarant(s);~~

~~(c) Set forth the basis for proposing prohibited areas, e.g., crime mapping data or other information;~~

~~(d) Describe the proposed prohibited areas; and~~

~~(e) Provide other information that supports the council's review and determination of prohibited areas.~~

(3) Prohibited areas that are set forth in orders issued under this chapter other than SODA orders may be set by court discretion and are not required to be set in accordance with subsection (2) of this section.

(4) Upon request for modification or termination of any order issued under this chapter, the court shall consider the requested modification or termination by allowing for a process by which the subject of the order can provide relevant testimony or other evidence in support of his/her request.

(5) Unless otherwise ordered by the court, an order issued under this chapter shall have as its termination date two years from the date of its issuance.

(6) Whenever an order is issued, modified or terminated pursuant to this chapter, the clerk of the court shall forward a copy of the order on or before the next judicial day to the Marysville police department. Upon receipt of the copy of the order, the Marysville police department shall enter the order until the expiration date specified

on the order into any computer-based criminal intelligence information system(s) available to Marysville police officers. Upon receipt of notice that an order has been terminated, the Marysville police department shall remove the order from the computer-based criminal intelligence information system(s).

(7) Nothing in any provision of this chapter related to SODA orders shall be construed as prohibiting the subject of a SODA order from participating in a scheduled court hearing or from attending a scheduled meeting with his/her legal counsel within a prohibited area.