

Marysville City Council Meeting

February 25, 2019

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

A. Volunteer of the Month – Jodi Hiatt

B. Affordable Housing Alliance – Chris Collier, Program Manager

Audience Participation

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

1. Approval of the January 28, 2019 City Council Meeting Minutes.

Consent

2. Approval of the February 5, 2019 Payroll in the Amount of \$1,778,653.17, Paid by EFT Transactions and Check Numbers 32212 through 32236.

3. Approval of the February 6, 2019 Claims in the Amount of \$2,209,615.81 Paid by EFT Transactions and Check Numbers 130105 through 130308 with Check Number 124036 Voided.

4. Approval of the February 13, 2019 Claims in the Amount of \$1,073,598.13 Paid by EFT Transactions and Check Numbers 130309 through 130419 with No Checks Voided.

10. Approval of the February 20, 2019 Payroll in the Amount of \$1,344,765.22, Paid by EFT Transactions and Check Numbers 32237 through 32253.

11. Approval of the February 20, 2019 Claims in the Amount of \$458,273.72, Paid by EFT Transactions and Check Numbers 130420 through 130629 with Check Numbers 129195 Voided.

Review Bids

Marysville City Council Meeting

February 25, 2019

7:00 p.m.

City Hall

Public Hearings

New Business

5. Consider Approving Quotes Q-00004736 and Q-00006724 with Superior for Data Conversion and Upgrade Services for TRAKit.
6. Consider Approving an **Ordinance** to Change the Judicial Salary Increase to the July 1st date.
7. Consider Approving an **Ordinance** Amending MMC 2.04.010 Regarding Council Meetings.
8. Consider Approving a **Resolution** to Change Council Procedures.
9. Consider Approving a **Resolution** to Pay the Assessment from the Local Improvement Guaranty Fund.
12. Consider Approving a **Resolution** Extending the Agreement with Everett Gospel Mission for Marysville Extended Shelter Home Services for 6032 47th Avenue NE.

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

Marysville City Council Meeting

February 25, 2019

7:00 p.m.

City Hall

1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two business days prior to the meeting date if any special accommodations are needed for this meeting.

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Volunteer of the Month: Bob Rise	Presented
Audience Participation	
Approval of Minutes	
Consent Agenda	
Approval of the December 28, 2018 Claims in the Amount of \$743,025.01 paid by EFT transactions and Check Numbers 129609 through 129740 with no Check Numbers Voided.	Approved
Approval of the December 31, 2018 Claims in the Amount of \$862,412.53 paid by EFT transactions and Check Numbers 129825 through 129859 with no Check Numbers Voided.	Approved
Approval of the January 9, 2019 Claims in the Amount of \$318,641.37 paid by EFT transactions and Check Numbers 129577 through 129608 with no Check Numbers Voided.	Approved
Approval of the January 16, 2019 Claims in the Amount of \$568,903.17 paid by EFT transactions and Check Numbers 129741 through 129824 with Check Numbers 117266, 125509, 126556, 128907, 129362 and 129567 Voided.	Approved
Approval of the January 18, 2019 Payroll in the Amount of \$1,285,594.80 paid by EFT transactions and Check Numbers 32194 through 32211.	Approved
Review Bids	
Public Hearings	
New Business	
Consider Approving the Interlocal Agreement with Snohomish County for the Enhanced Natural Yard Care Program.	Approved
Consider Approving the Fuel Tax Grant Agreement and Project Funding Status Form for TIB grant construction funding of State Avenue from 100th St NE to 104th PI NE.	Approved
Consider Approving the Professional Services Agreement with Strategies 360.	Approved
Consider Approving a Resolution Adopting Revised Green Fees for Cedarcrest Golf Course as Approved by the Parks and Recreation Advisory Board on January 9, 2019.	Approved Resolution No. 2458
Consider Approving the Fourth Amendment with Puget Sound Security for Entrance Security Screeners.	Approved Resolution No. 2459
Consider Approving a Resolution Confirming Yueqing City, China, as an Official Friendship City.	Approved
Legal	
Mayor's Business	
Reappointment of Jodi Condyles and Gayle Bluhm to the Parks Advisory Board.	Approved
Staff Business	

Call on Councilmembers	
Adjournment	7:46 p.m.

COUNCIL



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MINUTES

Regular Meeting
January 28, 2019

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. Kinder Smoots of Eagles Wings Disability Ministries gave the invocation.

Roll Call

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

Mayor: Jon Nehring

Council: Mark James, Tom King, Steve Muller, Kamille Norton (President), Michael Stevens, Rob Toyer, and Jeff Vaughan

Absent: None

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

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to approve the agenda. **Motion** passed unanimously.

Committee Reports

Councilmember King reported that the LEOFF 1 Board met last week and reviewed and approved four claims submitted by LEOFF 1 retirees. They also welcomed new Board Member Michael Sigman.

Kamille Norton reported on the recent Public Safety Committee meeting where they received an update on hiring. There was also a discussion about the reduction in illegal encampments within the city. Crime rates have dropped in Marysville with a small uptick

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in assaults. There will be a focus on some programs and education within some of the multifamily apartment complexes in the city to try to address domestic assault issues.

Mark James reported that the Alliance for Housing Affordability met last week. He gave an update on funding decisions.

Presentations

1. Volunteer of the Month

Bob Rise was honored as the Volunteer of the month for the month of January for his service to the Marysville Police Department Community Patrol, the Marysville Food Bank, holiday toy store, and much more.

Audience Participation

None

Approval of Minutes

Consent

1. Approval of the December 28, 2018 Claims in the Amount of \$743,025.01 paid by EFT transactions and Check Numbers 129609 through 129740 with no Check Numbers Voided.
2. Approval of the December 31, 2018 Claims in the Amount of \$862,412.53 paid by EFT transactions and Check Numbers 129825 through 129859 with no Check Numbers Voided.
3. Approval of the January 9, 2019 Claims in the Amount of \$318,641.37 paid by EFT transactions and Check Numbers 129577 through 129608 with no Check Numbers Voided.
4. Approval of the January 16, 2019 Claims in the Amount of \$568,903.17 paid by EFT transactions and Check Numbers 129741 through 129824 with Check Numbers 117266, 125509, 126556, 128907, 129362 and 129567 Voided.
5. Approval of the January 18, 2019 Payroll in the Amount of \$1,285,594.80 paid by EFT transactions and Check Numbers 32194 through 32211.

Motion made by Councilmember Toyer, seconded by Councilmember James, to approve Consent Agenda items 1-5. **Motion** passed unanimously.

Review Bids

Public Hearings

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New Business

6. Consider Approving the Interlocal Agreement with Snohomish County for the Enhanced Natural Yard Care Program.

Director Nielsen explained this would support the NPDES permit with outreach and service. Councilmember Norton asked how many participants they would have. Director Nielsen replied they would continue until they have 995 participants.

Motion made by Councilmember Muller, seconded by Councilmember King, to approve the Interlocal Agreement with Snohomish County for the Enhanced Natural Yard Care Program. **Motion** passed unanimously.

7. Consider Approving the Fuel Tax Grant Agreement and Project Funding Status Form for TIB grant construction funding of State Avenue from 100th St NE to 104th PI NE.

Director Nielsen explained that TIB is a wonderful partner.

Motion made by Councilmember James, seconded by Councilmember Toyer, to approve the Fuel Tax Grant Agreement and Project Funding Status Form for TIB grant construction funding of State Avenue from 100th St NE to 104th PI NE. **Motion** passed unanimously.

8. Consider Approving the Professional Services Agreement with Strategies 360.

CAO Hirashima explained that this is for the 2019 lobbyist agreement with Strategies 360.

Councilmember Vaughan asked if there has been any consideration given to looking at other firms. He also asked the level of satisfaction the City has in working with Strategies 360. Mayor Nehring replied that the level of satisfaction is extremely high, and for that reason they have not considered other firms.

Councilmember Vaughan expressed his opinion that the caliber of the Washington DC lobbying doesn't seem as high as it has been in previous years. Mayor Nehring indicated that might be, but commented that the vast majority of the value of what they get from Strategies comes from state lobbying efforts.

Motion made by Councilmember Norton, seconded by Councilmember Toyer, to approve the Professional Services Agreement with Strategies 360. **Motion** passed unanimously.

9. Consider Approving a Resolution Adopting Revised Green Fees for Cedarcrest Golf Course as Approved by the Parks and Recreation Advisory Board on January 9, 2019.

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Director Ballew reviewed the proposed adjustment to the fee schedule noting that it hasn't been adjusted since 2012. Councilmember Muller asked why the rates are still quite a bit cheaper than Battle Creek if there are still improvements that need to be funded. Director Ballew spoke to the importance of remaining attractive while still being able to satisfy debt service.

Councilmember Vaughan asked to what degree Premier had input on the price change. Director Ballew replied that they had a lot of input. They are in full support of doing this, but doing it subtly as it is a sensitive market.

Motion made by Councilmember King, seconded by Councilmember Muller, to approve Resolution No. 2458. **Motion** passed unanimously.

10. Consider Approving the Fourth Amendment with Puget Sound Security for Entrance Security Screeners.

Suzy Elsner commented that this is an amendment to increase the monthly fee for front entrance security. She noted that the fees haven't been increased for several years.

Motion made by Councilmember Norton, seconded by Councilmember Toyer, to approve the Fourth Amendment with Puget Sound Security for Entrance Security Screeners. **Motion** passed unanimously.

12. Consider Approving a Resolution Confirming Yueqing City, China, as an Official Friendship City.

Motion made by Councilmember James, seconded by Councilmember King, to approve Resolution No. 2459. **Motion** passed unanimously.

Legal

Mayor's Business

11. Reappointment of Jodi Condyles and Gayle Bluhm to the Parks Advisory Board.

Motion made by Councilmember Muller, seconded by Councilmember Norton, to approve reappointment of Jodi Condyles to the Parks Advisory Board. **Motion** passed unanimously.

Motion made by Councilmember Muller, seconded by Councilmember Norton, to approve reappointment of Gayle Bluhm to the Parks Advisory Board. **Motion** passed unanimously.

Other Business from Mayor Nehring:

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- He got a letter from the Government Finance Officers Association commending the City with the GFOA Certificate of Achievement for Excellence in Financial Reporting.
- He read a card he received from a resident to Chief McFalls thanking the paramedics who came to help her on several occasions.
- Peter McGowen of Greater Seattle Partnership came up for a meeting and presentation regarding opportunities the MIC area. Mayor Nehring commended Dave Koenig and Kevin Nielsen for their work on that meeting.

Staff Business

Chief Smith:

- The Point in Time Count reported that in October 2017 there were 58 transients in Marysville, and this year there were 22. This is evidence that this population has gone down.
- Police did an operation up in the north end for a transient camp on some city property and some adjacent properties which resulted in 16 arrests.
- He gave an update on a citizen who had publicly requested and subsequently received long-term assistance.

Sandy Langdon commented on the GFOA Certificate of Achievement for Excellence in Financial Reporting award.

Dave Koenig commented that permits are up across the board both in numbers and value over last year.

Chief McFalls:

- He thanked the Mayor for sharing the card of appreciation from the citizen and noted he will pass on the sentiments to the paramedics.
- He congratulated Finance Director Langdon and her team for an outstanding review.

Jim Ballew:

- He congratulated Mayor Nehring for the presentation at the Chamber on Friday.
- He also commented Connie Mennie and her staff for putting together their presentation.
- Strategies 360 is doing a great job in helping the City get grant funding they have been hoping for.
- Events at the Opera House have been booming.

Kevin Nielsen:

- There will be a Public Works Committee this Friday.
- He reported that there was a watermain break at 83rd on 528 today. Nobody lost pressure or potable water.

Jon Walker had no comments.

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Gloria Hirashima:

- She commended Public Works for the large TIB grant they received
- Congratulations to Sandy Langdon for another CAFR Award.
- Congratulations to the Mayor for doing a great job with the State of the City. All departments were very proud of him.

Call on Councilmembers

Jeff Vaughan:

- He asked for an estimated date of completion for State Avenue. Director Nielsen replied that Phase 1 will be about 18 months. Phase 2 will be a few years.
- He testified today at the Senate Transportation Committee and found it was difficult to stick to the one-limit minute.

Mark James:

- Thanks to the Mayor for the State of the City address.
- He reported that he recently went to the Snohomish County Cities Membership meeting and was elected to two different boards – the Snohomish County Law and Justice Council and the Puget Sound Regional Council Transportation Policy Board. He will be reporting on those boards in the future.

Tom King:

- He attended the State of the City at the Opera House.
- He attended the Firefighters Award Ceremony which was a pleasure.

Michael Stevens commented that the State of the City was excellent, but he thinks it could have been even longer.

Rob Toyer said he echoed everything that was said tonight.

Steve Muller:

- Congratulations to Sandy Langdon for another CAFR award.
- He commended the City for all the positive news.

Kamille Norton:

- She expressed appreciation for the great updates for all the departments.
- Good job to the Mayor on his speech.

Adjournment

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to adjourn the meeting at 7:46 p.m. **Motion** passed unanimously.

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Approved this _____ day of _____, 2019.

Mayor
Jon Nehring

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 5, 2019 payroll in the amount \$1,778,653.17, paid by EFT Transactions and Check No.'s 32212 through 32236.


COUNCIL ACTION:

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 6, 2019 claims in the amount of \$2,209,615.81 paid by EFT transactions and Check No.'s 130105 through 130308 with Check No. 124036 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$2,209,615.81 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 130105 THROUGH 130308 WITH CHECK NO. 124036 VOIDED.** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Signature] _____ 2/6/19
AUDITING OFFICER DATE

[Signature] _____ 2/8/19
MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **22nd DAY OF FEBRUARY 2019.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2019 TO 2/6/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130105	LICENSING, DEPT OF	CPL BATCH 1/30/19	GENERAL FUND	345.00
130106	LICENSING, DEPT OF	DEALERS LICENSE-COASTAL	GENERAL FUND	125.00
130107	ADJUSTERS NORTHWEST	PROFESSIONAL SERVICE	RISK MANAGEMENT	631.52
130108	AGEE, JACKIE	REFUND SPECIAL EVENT FEES	PARKS-RECREATION	45.00
130109	ALL BATTERY SALES & ALL BATTERY SALES & ALL BATTERY SALES &	WRONG SALES TAX RATE HEADLIGHT ASSEMBLIES	ER&R ER&R ER&R	-21.80 21.80 21.82
130110	ANDERSON, KRISTEN	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
130111	ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP SMALL ENGINE SHOP EQUIPMENT RENTAL EQUIPMENT RENTAL	6.55 6.55 71.11 73.47
130112	ARLINGTON, CITY OF	SURFACE WATER REVENUE 4TH QTR 2018	WATER/SEWER OPERATION	29,847.97
130113	ATLAS, NOREEN ATLAS, NOREEN ATLAS, NOREEN	UTILITY TAX REBATE	UTIL ADMIN NON-DEPARTMENTAL UTIL ADMIN	41.62 57.81 155.12
130114	AUSTIN, RICHARD & CH	UB REFUND	WATER/SEWER OPERATION	47.05
130115	BALLEW, JAMES B	REIMBURSE WELLNESS COMM EXPENSE	PERSONNEL ADMINISTRATION	128.02
130116	BAY ALARM COMPANY	MONITORING FEES	COURT FACILITIES	117.00
130117	BENS CLEANER SALES	PRESSURE WASHER REPAIR PARTS	MAINT OF GENL PLANT	682.25
130118	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	GMA - STREET	7,421.71
130119	BICKFORD FORD BICKFORD FORD BICKFORD FORD BICKFORD FORD BICKFORD FORD	HOSE ASSEMBLY BRAKE ROTORS AND BRAKE PADS PS PUMP W/CORE CHARGE GEAR OIL CONDENSOR ASSEMBLY	EQUIPMENT RENTAL ER&R EQUIPMENT RENTAL ER&R EQUIPMENT RENTAL	53.67 187.63 209.78 238.49 257.55
130120	BLUETARP FINANCIAL BLUETARP FINANCIAL BLUETARP FINANCIAL	1 YEAR RENEWAL PAVING BREAKER	WATER/SEWER OPERATION UTIL ADMIN WATER DIST MAINS	-3.68 43.67 1,168.43
130121	BOUFFIOU, VALERIE	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
130122	BRAY, GARY	UTILITY TAX REBATE	NON-DEPARTMENTAL	134.49
130123	BUELL, JOHN	REFUND DANCE FEES	PARKS-RECREATION	20.00
130124	BUTCHER, MARCUS	UTILITY TAX REBATE	NON-DEPARTMENTAL	66.65
130125	CADMAN MATERIALS INC CADMAN MATERIALS INC CADMAN MATERIALS INC CADMAN MATERIALS INC	ASPHALT LIQUID ASPHALT	ROADWAY MAINTENANCE ROADWAY MAINTENANCE ROADWAY MAINTENANCE ROADWAY MAINTENANCE	152.36 226.68 375.33 1,150.70
130126	CADMAN MATERIALS INC	PAY ESTIMATE #2	ARTERIAL STREET-GENL	390,756.15
130127	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,504.60
130128	CENTRAL WELDING SUPP	CO2 REFILLS	WATER/SEWER OPERATION	45.60
130129	CERUTI, PAT CERUTI, PAT CERUTI, PAT	UTILITY TAX REBATE	NON-DEPARTMENTAL UTIL ADMIN UTIL ADMIN	38.05 41.62 155.12
130130	CLICK2MAIL	REPLENISH CLICK2 MAIL ACCOUNT	COMMUNITY	663.90
130131	COASTAL FARM & HOME COASTAL FARM & HOME COASTAL FARM & HOME COASTAL FARM & HOME COASTAL FARM & HOME COASTAL FARM & HOME	MEASURING PITCHER WIRE BOOTS-TINSLEY JEANS-WETZEL BOOTS AND JEANS-GETTLE BOOTS AND JEANS-BROWN	SNOW & ICE CONTROL SNOW & ICE CONTROL SOLID WASTE OPERATIONS GENERAL UTIL ADMIN GENERAL	16.37 18.54 165.97 170.25 234.94 248.93
130132	COATES, ANGELA	RENTAL FEE REFUND	PARKS-RECREATION	115.00
130133	CONTECH ENGINEERED	STORMWATER FILTER REPLACEMENT	STORM DRAINAGE	3,202.10
130134	COOP SUPPLY COOP SUPPLY COOP SUPPLY COOP SUPPLY	SADDLE BLANKETS STRAW BALES	ROADWAY MAINTENANCE STORM DRAINAGE STORM DRAINAGE STORM DRAINAGE	32.69 283.70 283.70 283.70

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2019 TO 2/6/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130135	CORE & MAIN LP	METER CREDIT	WATER SERVICE INSTALL	-7,571.38
	CORE & MAIN LP	6" ROMAGRIPS	WATER SERVICES	140.68
	CORE & MAIN LP	METER BOXES AND LIDS	WATER SERVICE INSTALL	803.18
	CORE & MAIN LP	METERS	WATER SERVICE INSTALL	7,571.38
130136	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,512.22
130137	COUNSELLOR, LORRAINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	137.05
130138	CRISTIANO'S	LUNCH MEETING	EXECUTIVE ADMIN	43.97
130139	CTS LANGUAGE LINK	INTERPRETER SERVICES	MUNICIPAL COURTS	5.86
	CTS LANGUAGE LINK		MUNICIPAL COURTS	6.42
	CTS LANGUAGE LINK		MUNICIPAL COURTS	17.57
	CTS LANGUAGE LINK		MUNICIPAL COURTS	49.22
130140	D R HORTON	UB REFUND	WATER/SEWER OPERATION	356.42
130141	DICKS TOWING	TOWING EXPENSE-MP19-00128	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-01561	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-01675	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-01684	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-01706	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-03973	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-19174	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-01147	POLICE PATROL	95.55
130142	DIGITAL DOLPHIN SUPP	TONER	POLICE PATROL	348.78
	DIGITAL DOLPHIN SUPP		POLICE PATROL	588.65
130143	DIXON, ROLLAND	UTILITY TAX REBATE	UTIL ADMIN	41.62
	DIXON, ROLLAND		NON-DEPARTMENTAL	65.03
	DIXON, ROLLAND		UTIL ADMIN	155.12
130144	DRIVELINES NW	PINION YOKE	EQUIPMENT RENTAL	38.12
130145	DUNLAP INDUSTRIAL	BLADES AND BEAM LEVEL	FACILITY MAINTENANCE	164.44
	DUNLAP INDUSTRIAL	BOOTS-KING	UTIL ADMIN	199.65
	DUNLAP INDUSTRIAL	POLY SLINGS, SHACKLES AND HARDWARE	STORM DRAINAGE	683.50
130146	E&E LUMBER	HASP	EQUIPMENT RENTAL	8.17
	E&E LUMBER	CLOTH AND BULBS	PARK & RECREATION FAC	22.96
	E&E LUMBER	PCV PIPE, CEMENT AND PRIMER	GOLF ADMINISTRATION	27.95
	E&E LUMBER		MAINTENANCE	27.96
	E&E LUMBER	MDF, BRACKETS, BLADES AND BIT HOLDER	FACILITY MAINTENANCE	28.06
	E&E LUMBER	PAINT AND ROLLERS	ROADSIDE VEGETATION	28.25
	E&E LUMBER	PAINT AND SUPPLIES	PARK & RECREATION FAC	32.43
	E&E LUMBER	10X4, PUTTY, COVERS, MDF AND ROLLERS	OPERA HOUSE	44.52
	E&E LUMBER	LATTICE, H204 AND OSC	OPERA HOUSE	64.46
	E&E LUMBER	POLES, HANDLES AND SEALANT	ER&R	71.21
	E&E LUMBER	RAKES	ROADSIDE VEGETATION	78.56
	E&E LUMBER	MDF, BRACKETS, BLADES AND BIT HOLDER	SOLID WASTE OPERATIONS	110.51
	E&E LUMBER	SAWHORSE SET AND KNOB	OPERA HOUSE	177.86
130147	ECONOMY FENCE CENTER	FENCE RENTAL	CAPITAL EXPENDITURES	1,310.40
130148	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		MAINT OF GENL PLANT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	82.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2019 TO 2/6/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130148	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	216.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	255.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	1,198.00
130149	EDWARDS, BARBARA	UTILITY TAX REBATE	UTIL ADMIN	41.62
	EDWARDS, BARBARA		NON-DEPARTMENTAL	57.29
	EDWARDS, BARBARA		UTIL ADMIN	155.12
130150	ENDRESS+HAUSER, INC.	MODEM	SEWER LIFT STATION	751.94
	ENDRESS+HAUSER, INC.	MICROPILOT FMR20 RADAR LEVEL	SEWER LIFT STATION	4,070.84
130151	ERICKSEN, KARI	REFUND CLASS FEES	PARKS-RECREATION	25.00
130152	EVERETT DIST. COURT	BAIL POSTED	GENERAL FUND	7,500.00
130153	EVERETT OFFICE	DELIVERY & ASSEMBLY OF DESK AND BOARDS	SOLID WASTE OPERATIONS	1,847.66
130154	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	75.60
	EVERETT, CITY OF	ANIMAL SHELTER FEES	COMMUNITY SERVICES UNIT	2,405.00
130155	EVERGREEN SAFETY COU	FLAGGER CERT TRAINING	TRAINING	82.01
	EVERGREEN SAFETY COU		SOLID WASTE OPERATIONS	82.01
	EVERGREEN SAFETY COU		UTIL ADMIN	164.01
	EVERGREEN SAFETY COU		UTIL ADMIN	164.01
	EVERGREEN SAFETY COU		UTIL ADMIN	246.00
	EVERGREEN SAFETY COU		UTIL ADMIN	246.00
	EVERGREEN SAFETY COU		TRANSPORTATION	246.01
	EVERGREEN SAFETY COU		UTIL ADMIN	328.01
130156	FAMILY PET MEDICAL	K-9 STEELE IMMUNIZATIONS	K9 PROGRAM	75.00
130157	FEDEX	SHIPPING EXPENSE	WASTE WATER TREATMENT	31.51
	FEDEX		SUNNYSIDE FILTRATION	40.55
130158	FERRELLGAS	PROPANE CHARGES	ROADWAY MAINTENANCE	141.45
	FERRELLGAS		TRAFFIC CONTROL DEVICES	141.46
130159	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	51.66
	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	54.65
	FRONTIER COMMUNICATI		POLICE PATROL	54.65
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	54.65
	FRONTIER COMMUNICATI		UTILITY BILLING	54.65
	FRONTIER COMMUNICATI		GENERAL	54.65
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	54.65
	FRONTIER COMMUNICATI		CITY HALL	54.65
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	56.18
	FRONTIER COMMUNICATI	ACCT #36019703390831185	SEWER LIFT STATION	61.55
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	70.48
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	83.44
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG	96.50
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	102.30
	FRONTIER COMMUNICATI	ACCT #36065340280125085	CITY HALL	104.84
	FRONTIER COMMUNICATI	PHONE CHARGES	COMMUNITY	109.29
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	109.29
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	109.29
	FRONTIER COMMUNICATI		COMMUNITY CENTER	109.29
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	109.29
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	273.23
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT	273.23
	FRONTIER COMMUNICATI		UTIL ADMIN	273.23
130160	GEDDES, BRENDA	REIMBURSE BOOK PURCHASE	ENGR-GENL	27.22
130161	GEIST, LOIS	REIMBURSE MEALS	WATER RESERVOIRS	30.00
130162	GENUINE AUTO GLASS	WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	398.58
130163	GLEASON, KEVIN	UB REFUND	WATER/SEWER OPERATION	11.91
130164	GONZALES, ANTHONETTE	UTILITY TAX REBATE	NON-DEPARTMENTAL	21.11
130165	GOVCONNECTION INC	COPPER CABLE	IS REPLACEMENT ACCOUNTS	209.55
	GOVCONNECTION INC	SYMANTEC ANTI VIRUS RENEWALS	COMPUTER SERVICES	5,909.36

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130166	GRAINGER	TRAFFIC SIGN CREDIT	ARTERIAL STREET-GENL	-96.28
	GRAINGER	SPOTLIGHT, BROOMS, GLOVES & BATTERIES	ER&R	515.16
130167	GRAVITY PAYMENTS	TRANSACTION FEES	UTILITY BILLING	9,862.55
130168	GRAY AND OSBORNE	PROFESSIONAL SERVICES	GMA-PARKS	716.45
	GRAY AND OSBORNE		UTIL ADMIN	2,865.80
130169	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	30.26
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	30.26
	GREATAMERICA FINANCI		FINANCE-GENL	30.26
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATION	30.26
	GREATAMERICA FINANCI		UTILITY BILLING	30.26
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	30.26
	GREATAMERICA FINANCI		POLICE PATROL	36.27
	GREATAMERICA FINANCI		OFFICE OPERATIONS	36.27
	GREATAMERICA FINANCI		DETENTION & CORRECTION	36.27
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	36.27
	GREATAMERICA FINANCI		POLICE INVESTIGATION	36.28
	GREATAMERICA FINANCI		COMMUNITY	38.61
	GREATAMERICA FINANCI		ENGR-GENL	38.61
	GREATAMERICA FINANCI		UTIL ADMIN	38.61
130170	GREEN RIVER CC	TRAINING-KEEFE	UTIL ADMIN	220.00
	GREEN RIVER CC	TRAINING-PALITZ	UTIL ADMIN	220.00
	GREEN RIVER CC	WORKSHOP REGISTRATION-GEIST	UTIL ADMIN	250.00
	GREEN RIVER CC	WORKSHOP REGISTRATION-GESSNER, KE	UTIL ADMIN	250.00
	GREEN RIVER CC	WORKSHOP REGISTRATION-GESSNER, KR	UTIL ADMIN	250.00
	GREEN RIVER CC	WORKSHOP REGISTRATION-SPRAGUE	UTIL ADMIN	250.00
	GREEN RIVER CC	WORKSHOP REGISTRATION-WINELAND	UTIL ADMIN	250.00
	GREEN RIVER CC	TRAINING-WINELAND	UTIL ADMIN	410.00
130171	GREENSHIELDS	SAFETY GEAR	PARK & RECREATION FAC	135.59
	GREENSHIELDS	IRONMAN LANYARDS 6FT	ROADSIDE VEGETATION	163.45
	GREENSHIELDS	HOSE ASSEMBLIES	EQUIPMENT RENTAL	254.73
	GREENSHIELDS	HOSE ASSEMBLY	EQUIPMENT RENTAL	392.60
	GREENSHIELDS	MOWER HEAD HOSES	STORM DRAINAGE	428.55
130172	GREER, CAROL	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.36
130173	GREG RAIDONS DODGE	UJOINT, STRAP AND SEAL	EQUIPMENT RENTAL	145.41
130174	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	300.00
130175	GUTHRIE, MARILYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	56.78
130176	HACH COMPANY	PROBE	WASTE WATER TREATMENT	387.41
	HACH COMPANY	CHEMICALS AND SOLUTION	WATER QUAL TREATMENT	834.33
130177	HAMILTON, JAMES	UTILITY TAX REBATE	NON-DEPARTMENTAL	21.94
130178	HARPER, MELISSA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
130179	HB JAEGER COMPANY	HYDRANT AND ACCESSORIES	HYDRANTS	2,625.13
130180	HD FOWLER COMPANY	COUPLERS	WATER SERVICE INSTALL	231.08
	HD FOWLER COMPANY	ADAPTER	WATER SERVICE INSTALL	252.91
	HD FOWLER COMPANY	INSERTS	STORM DRAINAGE	739.59
	HD FOWLER COMPANY	MJ RETAINER GLANDS AND KITS	WATER CAPITAL PROJECTS	1,179.71
130181	HEALTH, DEPT OF	2019 OPERATING PERMIT AND CERT	UTIL ADMIN	29,591.85
130182	HEWLETT PACKARD	PRINTER/COPIER CHARGES	PERSONNEL ADMINISTRATION	0.37
	HEWLETT PACKARD		SEWER MAIN COLLECTION	5.55
	HEWLETT PACKARD		STORM DRAINAGE	5.55
	HEWLETT PACKARD		PARK & RECREATION FAC	7.72
	HEWLETT PACKARD		COMMUNITY SERVICES UNIT	13.35
	HEWLETT PACKARD		POLICE PATROL	16.61
	HEWLETT PACKARD		UTIL ADMIN	18.85
	HEWLETT PACKARD		WASTE WATER TREATMENT	24.76
	HEWLETT PACKARD		LEGAL - PROSECUTION	29.83
	HEWLETT PACKARD		CITY CLERK	55.32

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130182	HEWLETT PACKARD	PRINTER/COPIER CHARGES	FINANCE-GENL	55.32
	HEWLETT PACKARD		MUNICIPAL COURTS	98.47
	HEWLETT PACKARD		UTILITY BILLING	134.66
	HEWLETT PACKARD		COMPUTER SERVICES	310.60
130183	HOLLIBAUGH, CHARLENE	UTILITY TAX REBATE	NON-DEPARTMENTAL	44.06
130184	HORIZON	CAP AND DISCS	ROADSIDE VEGETATION	16.15
	HORIZON	TUBE	ROADSIDE VEGETATION	24.00
130185	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
130186	INTL ASSOC CHIEFS	DUES-SMITH	POLICE ADMINISTRATION	190.00
	INTL ASSOC CHIEFS	DUES-WADE	POLICE ADMINISTRATION	190.00
130187	KEEFE, RYAN M	REIMBURSE MEALS	WATER DIST MAINS	30.00
130188	KERR, STEVEN	UTILITY TAX REBATE	UTIL ADMIN	41.62
	KERR, STEVEN		NON-DEPARTMENTAL	66.14
	KERR, STEVEN		UTIL ADMIN	155.12
130189	KIM, JAMIE S.	PUBLIC DEFENDER	PUBLIC DEFENSE	300.00
130190	KLEIN, RYAN	ENTERTAINMENT 2/9/19	OPERA HOUSE	625.00
130191	KNEPP, INESE	UTILITY TAX REBATE	NON-DEPARTMENTAL	37.94
130192	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	833.00
130193	L.R.H. SERVICES INC.	REPAIR EVAPORATOR FAN MOTOR	PARK & RECREATION FAC	357.23
130194	LAB/COR, INC.	LAB ANALYSIS	STORM DRAINAGE	264.00
130195	LACKEY, KERRY	UTILITY TAX REBATE	UTIL ADMIN	41.62
	LACKEY, KERRY		NON-DEPARTMENTAL	45.90
	LACKEY, KERRY		UTIL ADMIN	155.12
130196	LAKE INDUSTRIES	ASPHALT HAULED	GMA - STREET	280.00
	LAKE INDUSTRIES		GMA - STREET	560.00
130197	LANGUAGE EXCHANGE	INTERPRETER SERVICES	COURTS	900.00
130198	LARSON, SHAUN & REBE	UB REFUND	WATER/SEWER OPERATION	158.54
130199	LEIRA	LIERA DUES (9)	OFFICE OPERATIONS	450.00
130200	LES SCHWAB TIRE CTR	TIRES	ER&R	1,041.55
	LES SCHWAB TIRE CTR		ER&R	1,618.12
130201	LOWES HIW INC	HANGERS AND TAPE	GOLF ADMINISTRATION	8.46
	LOWES HIW INC		MAINTENANCE	8.47
	LOWES HIW INC	FASTENERS	PARK & RECREATION FAC	32.53
	LOWES HIW INC	LADDER	PARK & RECREATION FAC	291.53
	LOWES HIW INC	TOOLBOXES AND CHESTS	ROADWAY MAINTENANCE	275.59
	LOWES HIW INC	SHELVING, RACKS AND TOOL HOOKS	WATER DIST MAINS	379.18
130202	LUCKEY, MYRA	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.90
	LUCKEY, MYRA		UTIL ADMIN	41.62
	LUCKEY, MYRA		UTIL ADMIN	155.12
130203	MACRI, NICOLE	REFUND CLASS FEES	PARKS-RECREATION	35.00
130204	MAGNUM POWER LLC	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONMN	-587.85
	MAGNUM POWER LLC		WATER/SEWER OPERATION	1,150.00
130205	MAKERS	PROFESSIONAL SERVICES	COMMUNITY	1,636.25
130206	MARDYNE WORKBOATS	TUG BOAT SERVICES	STORM DRAINAGE	3,412.50
130207	MARYSVILLE COM CHURC	REFUND RENTAL FEES	PARKS-RECREATION	30.00
	MARYSVILLE COM CHURC		PARKS-RECREATION	40.00
130208	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SERVICES	FIRE-EMS	330,781.20
	MARYSVILLE FIRE DIST		FIRE-GENL	677,935.22
130209	MARYSVILLE PRINTING	TRANSACTION PADS	MUNICIPAL COURTS	46.41
	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY	106.38
	MARYSVILLE PRINTING	ENVELOPES	FINANCE-GENL	204.75
	MARYSVILLE PRINTING	BUSINESS CARDS	ENGR-GENL	212.77
130210	MARYSVILLE, CITY OF	UTILITY SERVICE-4123 71ST ST NE	SUNNYSIDE FILTRATION	115.04
	MARYSVILLE, CITY OF	UTILITY SERVICE-4020 71ST AVE NE	SUNNYSIDE FILTRATION	281.36

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130211	MCLOUGHLIN & EARDLEY	SPOTLIGHT AND INSTALL KIT	EQUIPMENT RENTAL	225.42
	MCLOUGHLIN & EARDLEY		ER&R	227.13
	MCLOUGHLIN & EARDLEY	SPOTLIGHTS AND INSTALL KITS	ER&R	478.75
	MCLOUGHLIN & EARDLEY	LIGHT BARS	ER&R	3,023.75
130212	MCVAYS MOBILE WELD	VALVE EXTENSIONS	WATER DIST MAINS	960.96
130213	MCWETHY, LUCAS	PUBLIC DEFENDER	PUBLIC DEFENSE	275.00
130214	MECHLING, MONTY	REIMBURSE MEALS	TRAINING	22.05
130215	MILAR, MARLYN	UTILITY TAX REBATE	UTILADMIN	41.62
	MILAR, MARLYN		NON-DEPARTMENTAL	50.12
	MILAR, MARLYN		UTILADMIN	197.28
130216	MIZELL, TARA	REIMBURSE SPECIAL EVENT EXPENSES	OPERA HOUSE	80.23
130217	MODERN MACHINERY CO,	GLASS TUBE AND FITTINGS	EQUIPMENT RENTAL	177.19
130218	MONNOT, GREG	UTILITY TAX REBATE	UTILADMIN	41.62
	MONNOT, GREG		NON-DEPARTMENTAL	64.90
	MONNOT, GREG		UTILADMIN	155.12
130219	MOTOR TRUCKS	AIR TANK DRAIN VALVES	ER&R	718.32
	MOTOR TRUCKS	TRANS AIR VALVE SOLENOIDS	ER&R	881.40
130220	MOTT, SARAH	REFUND CLASS FEES	PARKS-RECREATION	14.00
130221	MOUNTAIN MIST	WATER COOLER RENTAL/BOTTLED WATER	WASTE WATER TREATMENT	16.67
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	16.67
	MOUNTAIN MIST		SEWER MAIN COLLECTION	16.67
130222	MULLER, JOHN	UTILITY TAX REBATE	UTILADMIN	27.47
	MULLER, JOHN		NON-DEPARTMENTAL	43.90
	MULLER, JOHN		UTILADMIN	102.38
130223	MURPHY, MELISSA	UB REFUND	WATER/SEWER OPERATION	31.69
	MURPHY, MELISSA		GARBAGE	245.61
130224	NATION, ELDONNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.72
130225	NEAR, NATHAN	REFUND DANCE FEES	PARKS-RECREATION	20.00
130226	NEEDHAM, STEVEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	85.08
130227	NEHRING, JON	REIMBURSE ROTARY DUES	NON-DEPARTMENTAL	375.00
130228	NORTH COAST ELECTRIC	MODULE	WASTE WATER TREATMENT	518.83
	NORTH COAST ELECTRIC	FUSE BLOCKS, BARRIERS AND JUMPERS	WASTE WATER TREATMENT	1,676.49
130229	NORTH SOUND EMERG	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,086.00
130230	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,541.40
130231	NOTEWORTHY PRODUCT.	ENTERTAINMENT 2/14/19	OPERA HOUSE	2,500.00
130232	NURNBERG SCIENTIFIC	ELECTRODES	WATER QUAL TREATMENT	469.86
	NURNBERG SCIENTIFIC	PH TESTING EQUIPMENT	WATER QUAL TREATMENT	1,042.19
130233	O'DONNELL, DONAVAN &	UB REFUND	GARBAGE	13.31
130234	OFFICE DEPOT	SUPPLY CREDIT	ENGR-GENL	-19.63
	OFFICE DEPOT	OFFICE SUPPLIES	SOLID WASTE OPERATIONS	1.91
	OFFICE DEPOT		ENGR-GENL	2.31
	OFFICE DEPOT		UTILADMIN	2.31
	OFFICE DEPOT		UTILADMIN	5.41
	OFFICE DEPOT		ENGR-GENL	5.41
	OFFICE DEPOT		COMMUNITY	7.85
	OFFICE DEPOT		ENGR-GENL	11.46
	OFFICE DEPOT		ENGR-GENL	13.91
	OFFICE DEPOT		LEGAL - PROSECUTION	16.92
	OFFICE DEPOT		EXECUTIVE ADMIN	17.46
	OFFICE DEPOT		ENGR-GENL	19.63
	OFFICE DEPOT		SOLID WASTE OPERATIONS	24.45
	OFFICE DEPOT		ENGR-GENL	29.40
	OFFICE DEPOT		FINANCE-GENL	32.75
	OFFICE DEPOT		ENGR-GENL	32.75
	OFFICE DEPOT		UTILADMIN	32.76
	OFFICE DEPOT		UTILADMIN	33.75

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130234	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	35.70
	OFFICE DEPOT		EQUIPMENT RENTAL	38.21
	OFFICE DEPOT		CITY CLERK	45.38
	OFFICE DEPOT		SOLID WASTE OPERATIONS	45.84
	OFFICE DEPOT		UTIL ADMIN	60.43
	OFFICE DEPOT		EXECUTIVE ADMIN	101.91
	OFFICE DEPOT		POLICE ADMINISTRATION	109.69
	OFFICE DEPOT		WASTE WATER TREATMENT	121.18
	OFFICE DEPOT		POLICE PATROL	136.74
	OFFICE DEPOT	RECORDER	POLICE INVESTIGATION	159.26
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	181.45
	OFFICE DEPOT	CHAIR	CRIME PREVENTION	185.63
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY	198.99
	OFFICE DEPOT		FINANCE-GENL	235.25
	OFFICE DEPOT		LEGAL - PROSECUTION	259.53
	OFFICE DEPOT	STOOL	OFFICE OPERATIONS	282.11
	OFFICE DEPOT	CHAIR	CRIME PREVENTION	382.19
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	482.56
130235	OTOOLE, MICHAEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	49.43
130236	OVIEDA, JESSICA & DA	UB REFUND	WATER/SEWER OPERATION	188.89
130237	PACIFIC POWER BATTER	BATTERIES	PUMPING PLANT	43.79
	PACIFIC POWER BATTER		POLICE PATROL	59.23
130238	PARTS STORE, THE	SUPPORT CREDIT	EQUIPMENT RENTAL	-8.26
	PARTS STORE, THE		EQUIPMENT RENTAL	-2.05
	PARTS STORE, THE	OIL PUMPS	EQUIPMENT RENTAL	10.75
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	13.63
	PARTS STORE, THE	PINION SEAL	EQUIPMENT RENTAL	15.06
	PARTS STORE, THE	RELAY	EQUIPMENT RENTAL	15.60
	PARTS STORE, THE	FILTERS	ER&R	44.95
	PARTS STORE, THE	SUPPORTS	EQUIPMENT RENTAL	75.00
	PARTS STORE, THE	FILTERS	ER&R	81.90
	PARTS STORE, THE	CONNECTOR	EQUIPMENT RENTAL	102.01
	PARTS STORE, THE	EXHAUST FLUID	STORM DRAINAGE	107.89
	PARTS STORE, THE	HOSE AND HARDWARE	EQUIPMENT RENTAL	133.09
	PARTS STORE, THE	NOZZLES	EQUIPMENT RENTAL	156.01
	PARTS STORE, THE	FILTERS	ER&R	337.56
	PARTS STORE, THE	FLOOR MAT, LENS, SUPPORTS AND HEADLAMP	EQUIPMENT RENTAL	408.50
130239	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	248.20
130240	PEARSON, ROBERT	UB REFUND	WATER/SEWER OPERATION	220.60
130241	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	12.97
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	134.48
	PETROCARD SYSTEMS		STORM DRAINAGE	154.76
	PETROCARD SYSTEMS		COMMUNITY	313.77
	PETROCARD SYSTEMS		PARK & RECREATION FAC	549.00
	PETROCARD SYSTEMS		GENERAL	2,258.09
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,969.74
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,704.35
	PETROCARD SYSTEMS		POLICE PATROL	6,689.95
130242	PIKE, TRAVIS	REIMBURSE MEALS	TRAINING	26.38
130243	PILCHUCK RENTALS	LIGHT TOWER RENTALS	STORM DRAINAGE	362.11
	PILCHUCK RENTALS	BACKPACK BLOWER	WATER DIST MAINS	578.69
	PILCHUCK RENTALS	BOOM LIFT RENTAL	ROADSIDE VEGETATION	1,244.88
130244	PLATT ELECTRIC	THERMOSTAT AND LIGHTS	MAINT OF GENL PLANT	17.18
	PLATT ELECTRIC	LIGHT REPLACEMENT	PUBLIC SAFETY BLDG	69.06
	PLATT ELECTRIC	THERMOSTAT AND LIGHTS	PUBLIC SAFETY BLDG	69.06
130245	POSITIVE CONCEPTS IN	CITATIONS	GENERAL FUND	-22.54

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130245	POSITIVE CONCEPTS IN	CITATIONS	POLICE PATROL	267.54
130246	PPI GROUP	BLUE BEAM SUBSCRIPTION	COMPUTER SERVICES	1,524.61
130247	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURSE	GOLF ADMINISTRATION	8,777.66
130248	PRIMA WASHINGTON CHA	MEMBERSHIP DUES	EXECUTIVE ADMIN	150.00
130249	PUD	ENGINEERING DEPOSIT-CAMPUS	CAPITAL EXPENDITURES	5,000.00
130250	PUD	ACCT #221100092	GMA - STREET	17.01
	PUD	ACCT #200998532	PARK & RECREATION FAC	18.71
	PUD	ACCT #201668043	PARK & RECREATION FAC	24.18
	PUD	ACCT #202476438	SEWER LIFT STATION	26.94
	PUD	ACCT #201672136	SEWER LIFT STATION	27.23
	PUD	ACCT #201610185	TRANSPORTATION	28.93
	PUD	ACCT #202178158	SEWER LIFT STATION	32.73
	PUD	ACCT #202694337	TRANSPORTATION	35.57
	PUD	ACCT #201065281	PARK & RECREATION FAC	39.22
	PUD	ACCT #202140489	TRANSPORTATION	42.50
	PUD	ACCT #201670890	TRANSPORTATION	43.54
	PUD	ACCT #202012589	PARK & RECREATION FAC	43.93
	PUD	ACCT #203005160	STREET LIGHTING	45.44
	PUD	ACCT #203199732	TRANSPORTATION	49.72
	PUD	ACCT #220792733	STREET LIGHTING	51.27
	PUD	ACCT #203519616	NON-DEPARTMENTAL	53.42
	PUD	ACCT #202499489	COMMUNITY EVENTS	58.08
	PUD	ACCT #200571842	TRANSPORTATION	65.00
	PUD	ACCT #202368544	TRANSPORTATION	70.63
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	72.79
	PUD	ACCT #200869303	TRANSPORTATION	91.98
	PUD	ACCT #200084036	TRANSPORTATION	117.59
	PUD	ACCT #203231006	TRANSPORTATION	121.60
	PUD	ACCT #202557450	STREET LIGHTING	121.98
	PUD	ACCT #202368551	PARK & RECREATION FAC	169.35
	PUD	ACCT #220761175	OPERA HOUSE	169.64
	PUD	ACCT #220761807	OPERA HOUSE	197.60
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	219.38
	PUD	ACCT #203223458	PARK & RECREATION FAC	285.31
	PUD	ACCT #200790061	PARK & RECREATION FAC	303.35
	PUD	ACCT #202000329	PARK & RECREATION FAC	360.61
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	380.16
	PUD	ACCT #200084150	TRANSPORTATION	464.93
	PUD	ACCT #201021698	PARK & RECREATION FAC	479.28
	PUD	ACCT #201021607	PARK & RECREATION FAC	489.54
	PUD	ACCT #200070449	TRANSPORTATION	503.24
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	542.17
	PUD	ACCT #200479541	COMMUNITY CENTER	664.70
	PUD	ACCT #202689287	WASTE WATER TREATMENT	697.13
	PUD	ACCT #200586485	SEWER LIFT STATION	829.31
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION	4,508.81
130251	PUGET SOUND CLEAN	2019 ASSESSMENT DUES	NON-DEPARTMENTAL	42,637.00
130252	PUGET SOUND ENERGY	UTILITY SERVICE-1324 6TH ST	NON-DEPARTMENTAL	40.25
130253	RADIA INC PS	INMATE MEDICAL CARE	DETENTION & CORRECTION	30.00
	RADIA INC PS		DETENTION & CORRECTION	350.00
130254	RAM SPV II, LLC	PORTABLE RENTAL	STORM DRAINAGE	436.80
	RAM SPV II, LLC		SEWER SERV MAINT	436.80
130255	REECE TRUCKING	RELEASE RETAINAGE PROJECT W1604	UTILITY CONSTRUCTION	52,015.12
130256	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	9,394.62
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	16,818.15
130257	RICOH USA, INC.	PRINTER/COPIER CHARGES	POLICE PATROL	65.95

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2019 TO 2/6/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130257	RICOH USA, INC. RICOH USA, INC.	PRINTER/COPIER CHARGES	PROPERTY TASK FORCE	75.04
			WASTE WATER TREATMENT	196.18
130258	ROALDSON, SARAH C ROALDSON, SARAH C ROALDSON, SARAH C	UTILITY TAX REBATE	UTIL ADMIN	41.62
			NON-DEPARTMENTAL	84.99
			UTIL ADMIN	155.12
130259	ROB'S ELECTRIC ROB'S ELECTRIC	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	250.00
			COMMUNITY DEVELOPMENT	250.00
130260	ROEHL, LOIS	UB REFUND	WATER/SEWER OPERATION	25.90
130261	ROSE, BILL & JEAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.56
130262	ROY ROBINSON ROY ROBINSON ROY ROBINSON	TANK BRAKE ROTORS, BRAKE PADS AND WIPERS LOCK CYLINDERS AND LATCH ASSEMBLIES	EQUIPMENT RENTAL ER&R EQUIPMENT RENTAL	52.41 760.00 835.11
130263	SEASIDE LANDSCAPE	REFUND RENTAL FEES	PARKS-RENTS & ROYALTIES	125.00
130264	SHERWIN WILLIAMS	PAINT AND SUPPLIES	SOLID WASTE OPERATIONS	214.98
130265	SHRED-IT US SHRED-IT US	MONTHLY SHREDDING SERVICE	ENGR-GENL UTIL ADMIN	12.71 12.71
130266	SIMS, JAMES & WANDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	121.03
130267	SKAGIT HOSPITAL	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,002.40
130268	SMITH, MARY S	UTILITY TAX REBATE	NON-DEPARTMENTAL	90.38
130269	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	SOLID WASTE OPERATIONS	149,489.00
130270	SNO CO TREASURER	INMATE MEDICAL	DETENTION & CORRECTION	984.07
130271	SOLID WASTE SYSTEMS	TAILGATE REPAIR	EQUIPMENT RENTAL	3,606.39
130272	SOUND FORD	REPAIR ACCIDENT DAMAGE #P199	EQUIPMENT RENTAL	9,580.99
130273	SOUND SAFETY SOUND SAFETY	JEANS-LEWIS BOOTS AND JEANS-POTTER	FACILITY MAINTENANCE UTIL ADMIN	141.05 434.15
130274	SPEED, JANICE E	UTILITY TAX REBATE	NON-DEPARTMENTAL	91.13
130275	SPRINGBROOK NURSERY SPRINGBROOK NURSERY	STOCK ROCK	WATER DIST MAINS SEWER MAIN COLLECTION	607.50 607.50
130276	STAPLES	WHITE BOARD, CORK BOARD AND TAPE	GENERAL	321.40
130277	STILLY RIVER MECHANI	REFUND MECHANICAL PERMIT FEES	NON-BUS LICENSES AND	90.00
130278	STIVALA, LUCILLE	UB REFUND	GARBAGE	25.00
130279	STONEWAY ELECTRIC	LIGHT BULBS	PUBLIC SAFETY BLDG	93.12
130280	STRAND, KAREN	UTILITY TAX REBATE	NON-DEPARTMENTAL	33.04
130281	STUNS, BONITA	UTILTIY TAX REBATE	NON-DEPARTMENTAL	44.75
130282	SULLIVAN, MELISSA	REFUND DANCE FEES	PARKS-RECREATION	15.00
130283	SWAN, MARY ELAINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	16.59
130284	SWEET, DANIEL & JENN	UB REFUND	WATER/SEWER OPERATION	38.09
130285	TACOMA SCREW PRODUCT	SHRINK TUBE AND CONNECTORS	EQUIPMENT RENTAL	46.42
130286	TAYLORS EXCAVATORS TAYLORS EXCAVATORS	PAY ESTIMATE #3	GMA-PARKS GMA-PARKS	-5,864.24 117,284.79
130287	TETRA TECH INC.	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	10,387.64
130288	THOMPSON, STELLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.77
130289	TRANSPO GROUP	PROFESSIONAL SERVICES	TRANSPORTATION	5,819.79
130290	TRIPLE D WELDING	TEE HANDLE WRENCHES	WATER DIST MAINS	1,217.62
130291	TRIVETT, ANN	REFUND DANCE FEES	PARKS-RECREATION	25.00
130292	TRIVETT, JENNY		PARKS-RECREATION	15.00
130293	TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER TULALIP CHAMBER	JANUARY BBH & SHOWCASE TABLE	COMMUNITY PERSONNEL ADMINISTRATION LEGAL-GENL OPERA HOUSE POLICE ADMINISTRATION PARK & RECREATION FAC FINANCE-GENL UTIL ADMIN EXECUTIVE ADMIN CITY COUNCIL	23.00 23.00 23.00 25.00 46.00 46.00 46.00 46.00 69.00 92.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/31/2019 TO 2/6/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130293	TULALIP CHAMBER	FEBRUARY BBH SPONSORSHIP	EXECUTIVE ADMIN	250.00
130294	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	30.82
130295	UNITED RECYCLING	DEBRIS REMOVAL	STORM DRAINAGE	16,726.02
130296	VAN EYCK, LYNN	REFUND EXPO FEES	PARKS-RECREATION	25.00
130297	VANDERPOOL, LULA MAE	UTILITY TAX REBATE	NON-DEPARTMENTAL	91.91
130298	WA ASPHALT PAVEMENT	TRAINING CONFERENCE (1)	ENGR-GENL	160.00
	WA ASPHALT PAVEMENT	TRAINING CONFERENCE (2)	TRAINING	320.00
130299	WARDEN, KATHLEEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	37.36
	WARDEN, KATHLEEN		UTIL ADMIN	41.62
	WARDEN, KATHLEEN		UTIL ADMIN	155.12
130300	WASTE MANAGEMENT	YARD WASTE/RECYCLE SERVICE	RECYCLING OPERATION	128,675.75
130301	WAVEDIVISION HOLDING	I-NET SERVICES	WATER QUAL TREATMENT	111.10
	WAVEDIVISION HOLDING		CENTRAL SERVICES	512.77
	WAVEDIVISION HOLDING		COMPUTER SERVICES	833.34
130302	WHISTLE WORKWEAR	JEANS-DAY	SOLID WASTE OPERATIONS	106.60
	WHISTLE WORKWEAR	JEANS-BRYANT, R	UTIL ADMIN	133.25
	WHISTLE WORKWEAR	JEANS-WESSEL	UTIL ADMIN	133.25
	WHISTLE WORKWEAR	JEANS-GIEBEL	UTIL ADMIN	143.13
	WHISTLE WORKWEAR	JEANS-BOND	PURCHASING/CENTRAL	147.07
	WHISTLE WORKWEAR	JEANS-HAVELLANA	SOLID WASTE OPERATIONS	148.06
	WHISTLE WORKWEAR	JEANS-WOOD	GENERAL	162.87
	WHISTLE WORKWEAR	BOOTS-WESSEL	UTIL ADMIN	182.64
	WHISTLE WORKWEAR	BOOTS-DAY	SOLID WASTE OPERATIONS	187.58
	WHISTLE WORKWEAR	BOOTS-GIEBEL	UTIL ADMIN	197.44
	WHISTLE WORKWEAR	BOOTS-PIKE	GENERAL	197.45
	WHISTLE WORKWEAR	BOOTS-BOND	PURCHASING/CENTRAL	200.00
	WHISTLE WORKWEAR	BOOTS-BRYANT, R	UTIL ADMIN	200.00
	WHISTLE WORKWEAR	BOOTS AND JEANS-CARY	UTIL ADMIN	301.08
	WHISTLE WORKWEAR	BOOTS AND JEANS-DIETZ	UTIL ADMIN	310.96
	WHISTLE WORKWEAR	BOOTS AND JEANS-MILLER, C	UTIL ADMIN	365.26
	WHISTLE WORKWEAR	BOOTS/JEANS/SHIRTS-BILLIEU	UTIL ADMIN	463.92
130303	WHITE CAP CONSTRUCT	DUST SHROUDS	ER&R	119.25
130304	WHITTALL, CAROL	UTILITY TAX REBATE	UTIL ADMIN	41.62
	WHITTALL, CAROL		NON-DEPARTMENTAL	43.39
	WHITTALL, CAROL		UTIL ADMIN	155.12
130305	WIDE FORMAT COMPANY	KIP PRINTER	UTIL ADMIN	117.94
130306	WOODHULL, TONI	UTILITY TAX REBATE	UTIL ADMIN	41.62
	WOODHULL, TONI		NON-DEPARTMENTAL	48.60
	WOODHULL, TONI		UTIL ADMIN	155.12
130307	WPTA	DUES-LANGDON	FINANCE-GENL	40.00
	WPTA	CONFERENCE REGISTRATION-LANGDON	FINANCE-GENL	275.00
130308	ZERBE, ALEX	ENTERTAINMENT 2/24/19	OPERA HOUSE	900.00

WARRANT TOTAL: 2,209,659.78

CHECK #124036 CHECK LOST IN MAIL (43.97)

2,209,615.81

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 13, 2019 claims in the amount of \$1,073,598.13 paid by EFT transactions and Check No.'s 130309 through 130419 with no Check No. voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,073,598.13 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 130309 THROUGH 130419 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 **25th DAY OF FEBRUARY 2019.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/7/2019 TO 2/13/2019**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130309	LICENSING, DEPT OF	CPL BATCH 2/5/19	GENERAL FUND	291.00
130310	FIRST AMERICAN TITLE	ROW ACQUISTION-10310 STATE AVE	GMA - STREET	37,021.70
130311	FIRST AMERICAN TITLE	ROW ACQUISTION-10419 STATE AVE	GMA - STREET	1,420.70
130312	10TH ST BOOSTERS	REFUND RENTAL DEPOSIT	GENERAL FUND	250.00
130313	ACLARA TECHNOLOGIES	MTU'S WARRANTY RETURNS	WATER SERVICES	1,115.48
130314	ACOSTA, JESSE	INTERPRETER SERVICES	COURTS	103.13
130315	AG SPRAY EQUIPMENT	ANTI-ICE BOOM PARTS	SNOW & ICE CONTROL	15.39
130316	ALLIANT INSURANCE	INSURANCE PREMIUM-PROPERTY 1ST HALF	RISK MANAGEMENT	117,479.22
130317	ANITOK, DAVID	INTERPRETER SERVICES	COURTS	150.00
	ANITOK, DAVID		COURTS	150.00
130318	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.54
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	57.55
	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	70.83
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	111.60
130319	ATSI	CONFLICT MONITOR TESTER & ACCESSORIES	CITY STREETS	-999.18
	ATSI		TRANSPORTATION	11,979.18
130320	AWWA	2019 ASBESTOS TRAINING (5)	UTIL ADMIN	120.00
	AWWA		UTIL ADMIN	120.00
	AWWA		UTIL ADMIN	360.00
130321	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	COMMUNITY CENTER	319.20
130322	BICKFORD FORD	MOULDING	ER&R	252.74
	BICKFORD FORD	SEATBELT ASSEMBLY	EQUIPMENT RENTAL	283.02
130323	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	2,950.00
130324	BREDIGER, MICHELLE	REFUND DANCE FEES	PARKS-RECREATION	15.00
130325	CADMAN MATERIALS INC	ASPHALT	ROADWAY MAINTENANCE	375.33
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	526.94
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	528.43
130326	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
130327	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,434.61
130328	CATERING BY TARA	OPERA HOUSE CATERING 2/14/19	OPERA HOUSE	3,753.75
130329	CENTRAL WELDING SUPP	RESPIRATORS	ER&R	18.56
	CENTRAL WELDING SUPP	RAKES	ER&R	225.23
	CENTRAL WELDING SUPP	VESTS, PADLOCKS AND RESPIRATORS	ER&R	593.47
130330	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,363.29
130331	COASTAL FARM & HOME	JEANS-DIAMOND	GENERAL	105.90
	COASTAL FARM & HOME	JEANS-HUDON	GENERAL	109.17
	COASTAL FARM & HOME	JEANS-SMITH	GENERAL	117.90
	COASTAL FARM & HOME	JEANS-BARLETT	GENERAL	139.71
	COASTAL FARM & HOME	BOOTS-BARLETT	GENERAL	144.13
	COASTAL FARM & HOME	BOOTS-CALLAHAN	GENERAL	148.49
	COASTAL FARM & HOME	BOOTS-HUDON	GENERAL	152.87
	COASTAL FARM & HOME	BOOTS-SMITH	GENERAL	157.24
	COASTAL FARM & HOME	BOOTS-LEWIS	FACILITY MAINTENANCE	161.61
	COASTAL FARM & HOME	BOOTS AND JEANS-LANCE	UTIL ADMIN	261.14
	COASTAL FARM & HOME	BOOTS AND JEANS-NEWMAN	GENERAL	275.14
130332	COOP SUPPLY	SPRAYERS	ROADWAY MAINTENANCE	52.37
	COOP SUPPLY	STRAW BALES	PARK & RECREATION FAC	62.13
	COOP SUPPLY	ICE MELT	PARK & RECREATION FAC	349.22
130333	CORE & MAIN LP	METER BOXES AND LIDS	WATER SERVICES	1,126.94
130334	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	16.10
130335	CRAIG, JEANETTE	REFUND CLASS FEES	PARKS-RECREATION	25.00
	CRAIG, JEANETTE		PARKS-RECREATION	35.00
130336	DATEC, INC	DOCKING STATIONS	IS REPLACEMENT ACCOUNTS	15,319.03
130337	DE-EL ENTERPRISES	WINDOW BLINDS	MAINT OF GENL PLANT	518.70
130338	DIAMOND B	HVAC REPAIR	COURT FACILITIES	262.08
	DIAMOND B	CONDENSOR REPAIR	WASTE WATER TREATMENT	501.23

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130338	DIAMOND B	SAND FILTER CLEANING	WASTE WATER TREATMENT	573.31
	DIAMOND B	HEAT PUMP REPAIR	PARK & RECREATION FAC	689.71
	DIAMOND B		SUNNYSIDE FILTRATION	1,477.00
	DIAMOND B		WASTE WATER TREATMENT	1,536.77
	DIAMOND B	CONTROL BOARD REPLACEMENT	WASTE WATER TREATMENT	1,936.72
	DIAMOND B	INSTALL NEW HEATER	UTILADMIN	2,163.26
130339	DICKS TOWING	TOWING EXPENSE-#103	EQUIPMENT RENTAL	71.68
	DICKS TOWING	TOWING EXPENSE-#P1702	GMA-PARKS	71.68
130340	DUNLAP INDUSTRIAL	MOUNTED VISE	EQUIPMENT RENTAL	744.86
130341	E&E LUMBER	WALL PLATE	PARK & RECREATION FAC	0.40
	E&E LUMBER	TERMINAL	WASTE WATER TREATMENT	3.66
	E&E LUMBER	DRYWALL	PARK & RECREATION FAC	7.85
	E&E LUMBER	STAIN	PARK & RECREATION FAC	15.69
	E&E LUMBER	FLOOD LIGHTS	GOLF ADMINISTRATION	26.19
	E&E LUMBER	TRIM AND CEMENT	PARK & RECREATION FAC	42.92
	E&E LUMBER	TRASH CAN, TAPE AND PAPER	PARK & RECREATION FAC	46.08
	E&E LUMBER	SPRAYER	FACILITY MAINTENANCE	48.20
	E&E LUMBER	PAINT AND SANDING DISCS	ROADSIDE VEGETATION	65.43
	E&E LUMBER	SMOKE AND CO2 ALARMS	GMA - STREET	94.31
	E&E LUMBER	TAMPERS AND FORKS	ROADWAY MAINTENANCE	144.62
	E&E LUMBER	CEDAR PICKETS	GMA - STREET	145.19
	E&E LUMBER	POST FILL AND CLAMPS	PARK & RECREATION FAC	289.84
	E&E LUMBER	WRENCH, SCRAPER, SANDER AND KNIVES	ROADWAY MAINTENANCE	629.05
	E&E LUMBER	FENCING MATERIAL AND HARDWARE	SUNNYSIDE FILTRATION	1,487.27
130342	EAGLE FENCE	FENCE REPAIR	ROADSIDE VEGETATION	2,454.93
130343	EVERETT HYDRAULICS	PUMP REPAIR	EQUIPMENT RENTAL	477.19
130344	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT	1,897.20
130345	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-28.10
	EVIDENT, INC.		POLICE PATROL	333.47
130346	FIELD INSTRUMENTS	INSULATORS	SEWER LIFT STATION	912.43
130347	FIRE PROTECTION INC	MONITORING FEES	PARK & RECREATION FAC	240.00
	FIRE PROTECTION INC		PUBLIC SAFETY BLDG	240.00
	FIRE PROTECTION INC		GOLF ADMINISTRATION	625.50
130348	FRONTIER COMMUNICATI	ACCT #36065894930725005	POLICE INVESTIGATION	32.56
	FRONTIER COMMUNICATI		RECREATION SERVICES	32.56
	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	35.21
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	54.85
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT	54.85
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	56.18
	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	56.36
	FRONTIER COMMUNICATI	ACCT #36065809240222175	PUBLIC SAFETY BLDG	59.94
	FRONTIER COMMUNICATI	ACCT #42533599120718175	SUNNYSIDE FILTRATION	64.46
	FRONTIER COMMUNICATI	ACCT #36065372080111165	OPERA HOUSE	81.98
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATION	90.03
	FRONTIER COMMUNICATI	ACCT #36065755320112185	OPERA HOUSE	121.16
	FRONTIER COMMUNICATI	ACCT #42533578930731175	SUNNYSIDE FILTRATION	215.48
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	259.00
130349	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	333.06
130350	GFOA	MEMBERSHIP DUES-GRITTON/LANGDON	FINANCE-GENL	250.00
130351	GOVCONNECTION INC	HARD DRIVES	IS REPLACEMENT ACCOUNTS	258.76
130352	GRAINGER	SAFETY GLASSES	WASTE WATER TREATMENT	93.70
130353	HAYWARD, LAURA	REFUND DANCE FEES	PARKS-RECREATION	15.00
130354	HB JAEGER COMPANY	HYDRANT WRENCHES	ER&R	189.52
	HB JAEGER COMPANY	LOCATE PAINT	ER&R	575.13
	HB JAEGER COMPANY	FINISH RINGS AND ADHESIVE	ROADWAY MAINTENANCE	1,866.23
130355	HD FOWLER COMPANY	COUPLING	STORM DRAINAGE	28.77

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130355	HD FOWLER COMPANY	HYDRANT WRENCHES	ER&R	377.72
	HD FOWLER COMPANY	LOCATING FLAGS	ER&R	596.77
	HD FOWLER COMPANY	METER SETTERS, BRASS AND HARDWARE	WATER/SEWER OPERATION	2,477.20
130356	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	104.06
	HYLARIDES, LETTIE		COURTS	104.06
	HYLARIDES, LETTIE		COURTS	117.40
130357	IMERGE CONSULTING	CONSULTING FEES	COMPUTER SERVICES	5,300.00
130358	IRON MOUNTAIN	ROCK	STORM DRAINAGE	76.59
	IRON MOUNTAIN		WATER DIST MAINS	76.59
	IRON MOUNTAIN		ROADWAY MAINTENANCE	76.60
	IRON MOUNTAIN		WATER DIST MAINS	166.98
	IRON MOUNTAIN		ROADWAY MAINTENANCE	166.98
	IRON MOUNTAIN		STORM DRAINAGE	166.99
	IRON MOUNTAIN		ROADWAY MAINTENANCE	188.20
	IRON MOUNTAIN		STORM DRAINAGE	188.21
	IRON MOUNTAIN		WATER DIST MAINS	188.21
	IRON MOUNTAIN		WATER DIST MAINS	347.76
	IRON MOUNTAIN		SEWER MAIN COLLECTION	347.76
	IRON MOUNTAIN		ROADWAY MAINTENANCE	347.76
	IRON MOUNTAIN		STORM DRAINAGE	463.08
	IRON MOUNTAIN		WATER DIST MAINS	478.61
	IRON MOUNTAIN		ROADWAY MAINTENANCE	478.61
	IRON MOUNTAIN		SEWER MAIN COLLECTION	478.62
130359	JUDD & BLACK	DRYER AND INSTALLATION	PUBLIC SAFETY BLDG	943.49
130360	KAISER PERMANENTE	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	632.00
130361	KENWORTH NORTHWEST	EXHAUST PARTS	EQUIPMENT RENTAL	173.87
	KENWORTH NORTHWEST		EQUIPMENT RENTAL	193.79
	KENWORTH NORTHWEST	CRANKCASE FILTERS	ER&R	535.30
130362	KNUDSEN, SARAH BETH	INSTRUCTOR SERVICES	RECREATION SERVICES	121.50
130363	KRISTOFFERSEN, MONIK		COMMUNITY CENTER	63.00
130364	LAKE INDUSTRIES	CONCRETE HAULED	CAPITAL EXPENDITURES	140.00
	LAKE INDUSTRIES	DRAIN ROCK	WATER DIST MAINS	243.50
	LAKE INDUSTRIES	ASPHALT	WATER DIST MAINS	280.00
	LAKE INDUSTRIES	CONCRETE HAULED	CAPITAL EXPENDITURES	280.00
	LAKE INDUSTRIES		CAPITAL EXPENDITURES	280.00
	LAKE INDUSTRIES	DRAIN ROCK	CAPITAL EXPENDITURES	378.21
	LAKE INDUSTRIES	ASPHALT HAULED	WATER DIST MAINS	420.00
	LAKE INDUSTRIES	CONCRETE HAULED	CAPITAL EXPENDITURES	490.00
130365	LANGUAGE EXCHANGE	INTERPRETER SERVICES	POLICE INVESTIGATION	439.00
130366	LEAD	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
130367	LEADS ONLINE	INVESTIGATION TOOL	POLICE INVESTIGATION	2,148.00
130368	LOWES HIW INC	MIRRORS AND TOWEL BARS	GMA - STREET	282.65
130369	MANOR HARDWARE	NAILS, BITS AND CAULKING GUN	FACILITY MAINTENANCE	233.84
130370	MARYSVILLE PRINTING	RELEASE FORMS	MUNICIPAL COURTS	92.91
	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY CENTER	106.38
	MARYSVILLE PRINTING		RECREATION SERVICES	106.39
	MARYSVILLE PRINTING	MISC FORM PRINTING	POLICE PATROL	234.78
130371	MCALLISTER & QUINN	RETAINER	FINANCIAL & RECORDS	8,000.00
130372	MOORE MEDICAL CORP	EVIDENCE SUPPLIES	POLICE PATROL	136.88
130373	MOTOR TRUCKS	COOLANT	ER&R	237.44
	MOTOR TRUCKS	REPAIR RADIATOR AND ETC-#H003	EQUIPMENT RENTAL	6,395.92
130374	NATIONAL BARRICADE	SIGNS	TRAFFIC CONTROL DEVICES	79.92
130375	NC MACHINERY COMPANY	FUEL FILTERS	ER&R	58.59
130376	NORTH COUNTY OUTLOOK	ADVERTISING	OPERA HOUSE	360.00
130377	NORTHWEST INSTRUMENT	CALIBRATION	WASTE WATER TREATMENT	120.00
130378	OFFICE DEPOT	OFFICE SUPPLY CREDIT	CRIME PREVENTION	-267.08

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130378	OFFICE DEPOT	OFFICE SUPPLIES	FINANCE-GENL	5.46
	OFFICE DEPOT	OFFICE SUPPLIES AND COAT RACK	ENGR-GENL	10.91
	OFFICE DEPOT		UTIL ADMIN	10.92
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	20.65
	OFFICE DEPOT		ENGR-GENL	20.65
	OFFICE DEPOT	OFFICE SUPPLIES AND COAT RACK	SOLID WASTE OPERATIONS	37.77
	OFFICE DEPOT	OFFICE SUPPLIES	CITY CLERK	40.61
	OFFICE DEPOT		EXECUTIVE ADMIN	125.32
	OFFICE DEPOT		SOLID WASTE OPERATIONS	131.01
	OFFICE DEPOT		OFFICE OPERATIONS	142.61
	OFFICE DEPOT	FLASHDRIVES	POLICE PATROL	152.30
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	180.52
130379	PARTS STORE, THE	WIPER CREDIT	ER&R	-40.23
	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-7.10
	PARTS STORE, THE	OIL AND HARDWARE	SMALL ENGINE SHOP	7.84
	PARTS STORE, THE	WIPER BLADES	ER&R	19.46
	PARTS STORE, THE	FILTER KIT	EQUIPMENT RENTAL	36.80
	PARTS STORE, THE	OIL	SMALL ENGINE SHOP	39.20
	PARTS STORE, THE	EXHAUST PARTS	EQUIPMENT RENTAL	44.64
	PARTS STORE, THE	PIGTAILS AND BACKUP LIGHTS ASSEMBLIES	EQUIPMENT RENTAL	70.17
	PARTS STORE, THE	OIL AND HARDWARE	SMALL ENGINE SHOP	77.42
	PARTS STORE, THE	RELAYS	ER&R	93.63
	PARTS STORE, THE	FILTERS	ER&R	132.39
	PARTS STORE, THE	BRAKE DRUMS, SHOES, KITS AND SEALS	EQUIPMENT RENTAL	139.80
	PARTS STORE, THE	FILTER AND WW FLUID	ER&R	140.96
	PARTS STORE, THE	FILTERS AND WIPER BLADES	ER&R	187.62
130380	PARTSMASTER	SANDING DISCS AND CRIMPER	EQUIPMENT RENTAL	519.28
130381	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	53.51
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	62.67
	PETROCARD SYSTEMS		STORM DRAINAGE	138.80
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	141.38
	PETROCARD SYSTEMS		COMMUNITY	292.09
	PETROCARD SYSTEMS		PARK & RECREATION FAC	682.60
	PETROCARD SYSTEMS		GENERAL	2,719.04
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,827.31
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,166.92
	PETROCARD SYSTEMS		POLICE PATROL	7,443.13
130382	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	25.52
	PGC INTERBAY LLC		PRO-SHOP	124.50
	PGC INTERBAY LLC		MAINTENANCE	125.01
	PGC INTERBAY LLC		PRO-SHOP	179.73
	PGC INTERBAY LLC		MAINTENANCE	225.00
	PGC INTERBAY LLC		MAINTENANCE	290.00
	PGC INTERBAY LLC		PRO-SHOP	290.32
	PGC INTERBAY LLC		MAINTENANCE	371.44
	PGC INTERBAY LLC		PRO-SHOP	414.95
	PGC INTERBAY LLC		PRO-SHOP	514.17
	PGC INTERBAY LLC		MAINTENANCE	783.80
	PGC INTERBAY LLC		PRO-SHOP	899.21
	PGC INTERBAY LLC		MAINTENANCE	1,636.88
	PGC INTERBAY LLC		MAINTENANCE	2,015.57
	PGC INTERBAY LLC		MAINTENANCE	2,063.08
130383	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
130384	PILCHUCK RENTALS	POST HOLE DIGGER RENTAL	SUNNYSIDE FILTRATION	141.52
	PILCHUCK RENTALS	WEEDEATER REPAIR PARTS	SMALL ENGINE SHOP	249.41
	PILCHUCK RENTALS		SMALL ENGINE SHOP	285.45

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130384	PILCHUCK RENTALS	HONDA MOWERS (2)	PARK & RECREATION FAC	1,363.10
	PILCHUCK RENTALS	CONCRETE SAW AND ACCESSORIES	ROADWAY MAINTENANCE	2,230.87
	PILCHUCK RENTALS	PRESSURE WASHERS AND GENERATOR	PARK & RECREATION FAC	3,573.46
130385	POLLARDWATER	CONFINED SPACE SUPPLIES	WATER DIST MAINS	1,708.98
130386	PUD	ACCT #205283641	STREET LIGHTING	9.08
	PUD	ACCT #205026476	STREET LIGHTING	11.01
	PUD	ACCT #202177861	PUMPING PLANT	13.30
	PUD	ACCT #204933311	PUMPING PLANT	15.88
	PUD	ACCT #201380995	PUMPING PLANT	16.33
	PUD	ACCT #204584361	STREET LIGHTING	17.16
	PUD	ACCT #205026476	STREET LIGHTING	17.21
	PUD	ACCT #202378659	MAINT OF GENL PLANT	18.51
	PUD	ACCT #202791166	PUMPING PLANT	18.99
	PUD	ACCT #204584361	STREET LIGHTING	22.74
	PUD	ACCT #221303498	STREET LIGHTING	30.66
	PUD	ACCT #201142155	TRANSPORTATION	31.94
	PUD	ACCT #200650745	TRANSPORTATION	33.69
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	46.53
	PUD	ACCT #220153100	TRANSPORTATION	51.99
	PUD	ACCT #202368536	TRANSPORTATION	56.20
	PUD	ACCT #202183679	TRANSPORTATION	59.29
	PUD	ACCT #202102190	TRANSPORTATION	60.94
	PUD	ACCT #200827277	TRANSPORTATION	61.41
	PUD	ACCT #200800704	STREET LIGHTING	63.39
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	77.35
	PUD	ACCT #202143111	TRANSPORTATION	77.54
	PUD	ACCT #220298624	STREET LIGHTING	94.16
	PUD	ACCT #202220760	GOLF ADMINISTRATION	94.89
	PUD	ACCT #202463543	SEWER LIFT STATION	102.14
	PUD	ACCT #201931193	PARK & RECREATION FAC	107.04
	PUD	ACCT #201046380	PARK & RECREATION FAC	118.23
	PUD	ACCT #202576112	STREET LIGHTING	126.79
	PUD	ACCT #202368197	PUMPING PLANT	135.07
	PUD	ACCT #202689105	WASTE WATER TREATMENT	141.91
	PUD	ACCT #200812808	PUMPING PLANT	167.52
	PUD	ACCT #202490637	SEWER LIFT STATION	171.22
	PUD	ACCT #202294336	STREET LIGHTING	194.29
	PUD	ACCT #202572327	STREET LIGHTING	198.33
	PUD	ACCT #203344585	STREET LIGHTING	203.39
	PUD	ACCT #220731285	STREET LIGHTING	226.86
	PUD	ACCT #202030078	TRANSPORTATION	244.41
	PUD	ACCT #203540174	FACILITY REPLACEMENT	385.96
	PUD	ACCT #202461554	SEWER LIFT STATION	579.23
	PUD	ACCT #200164598	SOURCE OF SUPPLY	670.34
	PUD	ACCT #201639630	GOLF ADMINISTRATION	696.94
	PUD	ACCT #201098969	PUMPING PLANT	988.00
	PUD	ACCT #202604203	STREET LIGHTING	1,628.84
	PUD	ACCT #202576112	STREET LIGHTING	2,409.05
	PUD	ACCT #202604203	STREET LIGHTING	2,443.25
	PUD	ACCT #202882098	STREET LIGHTING	9,810.54
	PUD		STREET LIGHTING	15,344.69
130387	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	39.09
	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	59.10
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	63.70
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	74.41
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	86.67

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130387	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	86.67
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	142.58
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	298.81
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	312.02
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	326.11
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	534.56
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	849.10
130388	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	4.10
	PUGET SOUND SECURITY		EQUIPMENT RENTAL	49.14
130389	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	3,526.21
130390	ROBOTEX INC	ROBOT REPAIR	GENERAL FUND	-137.23
	ROBOTEX INC		POLICE PATROL	1,628.90
130391	SCWBOA	REFEREES	RECREATION SERVICES	4,114.00
130392	SHERWIN WILLIAMS	PAINT AND ROLLER	GMA - STREET	319.70
130393	SHRED-IT US	MONTHLY SHREDDING SERVICE	LEGAL - PROSECUTION	11.19
	SHRED-IT US		EXECUTIVE ADMIN	11.20
130394	SKAGIT HOSPITAL	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,025.00
130395	SNO CO AUDITOR	COST OF VOTER REGISTRATION (41935)	FINANCIAL & RECORDS	73,173.20
130396	SNO CO TREASURER	PROPERTY TAXES-1604 1ST ST	GMA - STREET	124.22
130397	SNO CO TREASURER	SNO CO #18-2-02542-31 (1604 1ST ST)	GMA - STREET	277,500.00
130398	SNOHOMISH CO 911	DISPATCH SERVICES	COMMUNICATION CENTER	81,818.97
	SNOHOMISH CO 911	RADIO SYSTEM ASSESSMENT 2019	COMMUNICATION CENTER	216,517.18
130399	SONITROL	SECURITY MONITORING SERVICES	STORM DRAINAGE	143.00
	SONITROL		UTIL ADMIN	144.56
	SONITROL		COMMUNITY CENTER	154.96
	SONITROL		PUBLIC SAFETY BLDG	177.72
	SONITROL		SUNNYSIDE FILTRATION	239.00
	SONITROL		PARK & RECREATION FAC	287.04
	SONITROL		MAINT OF GENL PLANT	315.12
	SONITROL		CITY HALL	361.92
	SONITROL		WASTE WATER TREATMENT	575.90
130400	SOUND SAFETY	JEANS-KING	UTIL ADMIN	139.72
	SOUND SAFETY	JEANS-PIKE	GENERAL	151.29
	SOUND SAFETY	BOOTS/JEANS/SHORTS-MALLAHAN	SOLID WASTE OPERATIONS	402.57
130401	SOUTHERN COMPUTER	CAR CHARGER	WATER DIST MAINS	15.99
130402	STANWOOD CAMANO NEWS	WEDDING GUIDE ADVERTISING	OPERA HOUSE	315.00
130403	STAPLES	CLOCK	GENERAL	28.38
	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	1,004.33
130404	STRICKLAND, JAMES	REIMBURSE INMATE SUPPLY EXPENSE	DETENTION & CORRECTION	10.00
130405	SUPPLYWORKS	JANITORIAL SUPPLIES	SOLID WASTE OPERATIONS	107.52
	SUPPLYWORKS		WASTE WATER TREATMENT	171.92
	SUPPLYWORKS		UTIL ADMIN	268.24
	SUPPLYWORKS		MAINT OF GENL PLANT	280.22
	SUPPLYWORKS		CITY HALL	333.65
	SUPPLYWORKS		COURT FACILITIES	416.93
	SUPPLYWORKS		PUBLIC SAFETY BLDG	422.99
130406	SWEET, KRISTIE	REFUND CLASS FEES	PARKS-RECREATION	15.00
130407	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	PUBLIC SAFETY BLDG	314.21
	THYSSENKRUPP ELEVATO		CITY HALL	314.21
130408	TRANSPORTATION, DEPT	ANTI-ICE CHEMICAL	SNOW & ICE CONTROL	693.13
130409	TRANSPORTATION, DEPT	TOLL BILL 56651D VAN	DETENTION & CORRECTION	9.75
130410	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	32.99
130411	UNITED RECYCLING	FLAP JACK & BOAT HOUSE DEMO DEBRIS	STORM DRAINAGE	5,232.46
	UNITED RECYCLING	DEBRIS REMOVAL	CAPITAL EXPENDITURES	11,467.12
	UNITED RECYCLING	FLAP JACK & BOAT HOUSE DEMO DEBRIS	CAPITAL EXPENDITURES	19,720.42
130412	VERIZON	AMR LINES	METER READING	301.92

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/7/2019 TO 2/13/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130413	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	122.92
130414	WESTERN SYSTEMS	TUBE BROOM	STREET CLEANING	375.38
130415	WESTERN TRUCK	TURN SIGNAL SWITCH	EQUIPMENT RENTAL	87.34
130416	WETLAND RESOURCES	PROFESSIONAL SERVICES	GMA-PARKS	1,380.00
	WETLAND RESOURCES		GMA-PARKS	2,520.00
130417	WHATCOM CO PARK &	RANGE RENTAL	POLICE PATROL	1,181.90
130418	WHISTLE WORKWEAR	JEANS-WARD	UTIL ADMIN	113.51
	WHISTLE WORKWEAR	JEANS-MECHLING	GENERAL	123.38
	WHISTLE WORKWEAR	RUBBER BOOTS-MECHLING	GENERAL	128.34
	WHISTLE WORKWEAR	BOOTS-MECHLING	GENERAL	167.83
	WHISTLE WORKWEAR	BOOTS-WARD	UTIL ADMIN	200.00
	WHISTLE WORKWEAR	BOOTS-WOOD	GENERAL	200.00
130419	WORK TRUCK DIRECT	CHIPPER REPAIR	EQUIPMENT RENTAL	3,622.54

WARRANT TOTAL: 1,073,598.13

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

Index #10

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 20, 2019 payroll in the amount \$1,344,765.22, paid by EFT Transactions and Check No.'s 32237 through 32253.

COUNCIL ACTION:

Index #11

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

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 February 20, 2019 claims in the amount of \$458,273.72 paid by EFT transactions and Check No.'s 130420 through 130629 with Check No. 129195 voided.</p> <p>COUNCIL ACTION:</p>
--

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$458,273.72 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 130420 THROUGH 130629 WITH CHECK NO. 129195 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 **25th DAY OF FEBRUARY 2019**.

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/14/2019 TO 2/20/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130420	LICENSING, DEPT OF	CPL BATCH 2/14/19	GENERAL FUND	204.00
130421	ALL BATTERY SALES & ALL BATTERY SALES &	HARDWARE CONNECTORS, STRAPS AND CLAMPS	EQUIPMENT RENTAL EQUIPMENT RENTAL	150.70 210.60
130422	ALLRED, KRISTINA	REFUND DANCE FEES	PARKS-RECREATION	25.00
130423	AMERICAN CLEANERS AMERICAN CLEANERS AMERICAN CLEANERS AMERICAN CLEANERS AMERICAN CLEANERS	DRY CLEANING	POLICE INVESTIGATION OFFICE OPERATIONS POLICE ADMINISTRATION DETENTION & CORRECTION POLICE PATROL	12.93 12.93 67.41 105.01 130.32
130424	AMERICAN PLANNING AMERICAN PLANNING	MEMBERSHIP-KOENIG MEMBERSHIP-GEMMER	COMMUNITY COMMUNITY	95.00 400.00
130425	ANDERSON, DARLENE ANDERSON, DARLENE ANDERSON, DARLENE	UTILITY TAX REBATE	NON-DEPARTMENTAL UTIL ADMIN UTIL ADMIN	31.21 32.19 116.34
130426	ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	TAX CORRECTION UNIFORM SERVICE LINEN SERVICE	EQUIPMENT RENTAL SMALL ENGINE SHOP EQUIPMENT RENTAL OPERA HOUSE	0.06 6.55 70.75 166.74
130427	ARLINGTON, CITY OF	STORMWATER FEES-STILLY	WATER FILTRATION PLANT	42.56
130428	ARONSEN-ISRAEL, MELI	UB REFUND TNT PLATT	WATER/SEWER OPERATION	17.76
130429	ASKANDER, LOLA	INTERPRETER SERVICES	COURTS	125.00
130430	AVG TECHNOLOGIES USA	AVAST CLOUDCARE ANTIVIRUS	COMPUTER SERVICES	1,567.02
130431	AXTELL, DARREN	REFUND DANCE FEES	PARKS-RECREATION	25.00
130432	BANK OF AMERICA	PACER UPGRADE	LEGAL-GENL	22.20
130433	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	103.90
130434	BANK OF AMERICA BANK OF AMERICA	REGISTRATION REIMBURSEMENT	ENGR-GENL FACILITY MAINTENANCE	75.00 85.00
130435	BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA	SUPPLY REIMBURSEMENT	GENERAL FUND EXECUTIVE ADMIN EXECUTIVE ADMIN	-3.67 55.12 117.12
130436	BANK OF AMERICA BANK OF AMERICA	MEETING AND PARKING REIMBURSEMENT	ENGR-GENL GMA - STREET	4.00 261.77
130437	BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA	REGISTRATION/TRAVEL REIMBURSEMENT	UTIL ADMIN ENGR-GENL UTIL ADMIN EQUIPMENT RENTAL	25.00 45.00 106.03 124.00
130438	BANK OF AMERICA BANK OF AMERICA	SUPPLY REIMBURSEMENT	WATER/SEWER OPERATION WASTE WATER TREATMENT	-46.28 554.81
130439	BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA	ADVERTISING/SPECIAL EVENT SUPPLIES	PARK & RECREATION FAC UTIL ADMIN COMMUNITY CENTER OPERA HOUSE OPERA HOUSE COMMUNITY EVENTS	21.83 45.00 96.59 120.98 189.35 618.60
130440	BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA	TRAVEL/MEMBERSHIP REIMBURSEMENT	PERSONNEL ADMINISTRATION FINANCE-GENL PERSONNEL ADMINISTRATION	189.00 410.83 821.66
130441	BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA	SUPPLY REIMBURSEMENT	RECREATION SERVICES PARK & RECREATION FAC GENERAL FUND RECREATION SERVICES GOLF ADMINISTRATION PERSONNEL ADMINISTRATION OPERA HOUSE PARK & RECREATION FAC	9.69 12.02 30.70 61.67 82.55 108.93 717.45 1,372.81
130442	BANK OF AMERICA	TRAVEL/SUPPLY REIMBURSEMENT	FINANCE-GENL	8.95

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130442	BANK OF AMERICA	TRAVEL/SUPPLY REIMBURSEMENT	STORM DRAINAGE	18.51
	BANK OF AMERICA		COMPUTER SERVICES	30.89
	BANK OF AMERICA		COMPUTER SERVICES	103.70
	BANK OF AMERICA		COMPUTER SERVICES	2,415.20
130443	BARRAZA, ESTELLA & DAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	44.40
130444	BELINC, JOE	UB REFUND	WATER/SEWER OPERATION	169.72
130445	BLEASDALE, CLAIR	UTILTIY TAX REBATE	NON-DEPARTMENTAL	44.76
130446	BONEY, KAREN	UTILITY TAX REBATE	NON-DEPARTMENTAL	68.28
130447	BOUCHARD, MICHAEL	UB REFUND	WATER/SEWER OPERATION	6.82
130448	BRENNAN, SHANNON	INSTRUCTOR SERVICES	COMMUNITY CENTER	75.00
	BRENNAN, SHANNON		COMMUNITY CENTER	309.00
130449	BROCK, TINA	TRAVEL/MEETING/TRAINING REIMBURSEMENT	CITY CLERK	21.69
	BROCK, TINA		PERSONNEL ADMINISTRATION	71.62
	BROCK, TINA		COMPUTER SERVICES	222.68
130450	BROTHERS, DAVID & KA	UB REFUND	WATER/SEWER OPERATION	205.18
130451	BURLINGAME, GARY	REFUND DANCE FEES	PARKS-RECREATION	25.00
130452	CABLES PLUS	CABLES	INFORMATION SERVICES	-5.19
	CABLES PLUS		COMPUTER SERVICES	61.53
130453	CADMAN MATERIALS INC	ASPHALT	WATER DIST MAINS	114.95
	CADMAN MATERIALS INC		SEWER MAIN COLLECTION	114.95
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	156.82
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	223.71
	CADMAN MATERIALS INC		WATER DIST MAINS	225.94
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	226.18
	CADMAN MATERIALS INC		WATER DIST MAINS	297.66
	CADMAN MATERIALS INC		SEWER MAIN COLLECTION	297.66
130454	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY	2,883.56
130455	CENTRAL WELDING SUPP	LATE FEES	ER&R	12.25
	CENTRAL WELDING SUPP	SAFETY VESTS	ER&R	41.46
	CENTRAL WELDING SUPP		ER&R	103.65
130456	CLEAR IMAGE PHOTOGRA	PHOTOGRAPHY SERVICES	RECREATION SERVICES	1,441.44
130457	COASTAL FARM & HOME	JEANS-KEEFE	UTIL ADMIN	110.53
	COASTAL FARM & HOME	BOOTS-GILBERT	UTIL ADMIN	157.24
130458	COCOON HOUSE	CDBG-YOUTH CENTER	COMMUNITY	45,945.00
130459	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	350.00
130460	COOP SUPPLY	STRAW BALES	PARK & RECREATION FAC	28.37
	COOP SUPPLY	K-9 SUPPLIES	K9 PROGRAM	36.00
	COOP SUPPLY	STRAW BALES	STORM DRAINAGE	283.70
	COOP SUPPLY		CAPITAL EXPENDITURES	354.63
130461	CORNWELL, MICHELLE	REFUND DANCE FEES	PARKS-RECREATION	20.00
130462	COX, KIRA		PARKS-RECREATION	25.00
130463	D R HORTON	UB REFUND	GARBAGE	30.55
130464	D R HORTON		WATER/SEWER OPERATION	33.92
130465	D R HORTON		WATER/SEWER OPERATION	55.50
130466	D R HORTON		WATER/SEWER OPERATION	59.05
130467	D R HORTON		WATER/SEWER OPERATION	65.92
130468	DAHLBERG, JUDY	UTILITY TAX REBATE	NON-DEPARTMENTAL	76.46
130469	DAILY JOURNAL OF COM	BID PUBLISHING	SEWER CAPITAL PROJECTS	739.20
130470	DECUIR, CORTNEY	UB REFUND	WATER/SEWER OPERATION	25.00
	DECUIR, CORTNEY		WATER/SEWER OPERATION	70.48
130471	DEFENDERS - PERMITS	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
130472	DELL	DVD/RW DRIVE	IS REPLACEMENT ACCOUNTS	81.88
	DELL	DOCK	IS REPLACEMENT ACCOUNTS	307.06
130473	DIAMOND B	REPAIR IU-4 UNIT	PUBLIC SAFETY BLDG	824.47
130474	DIAMOND BLADE WAREHO	SAW BLADES	CITY STREETS	-44.31
	DIAMOND BLADE WAREHO		ROADWAY MAINTENANCE	525.95

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130489	FELDMAN & LEE P.S.	PUBLIC DEFENDER	PUBLIC DEFENSE	48,000.00
130490	FRASER, LEANN	UTILITY TAX REBATE	NON-DEPARTMENTAL	55.90
130491	FRONTIER COMMUNICATI	PHONE CHARGES	CITY CLERK	9.15
	FRONTIER COMMUNICATI		CRIME PREVENTION	9.15
	FRONTIER COMMUNICATI		COMMUNITY CENTER	9.15
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER	9.15
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	9.15
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL	9.15
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	18.30
	FRONTIER COMMUNICATI		COMMUNITY SERVICES UNIT	27.45
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	27.45
	FRONTIER COMMUNICATI		LEGAL-GENL	27.45
	FRONTIER COMMUNICATI		GENERAL	27.45
	FRONTIER COMMUNICATI		WATER QUAL TREATMENT	27.45
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATION	36.60
	FRONTIER COMMUNICATI		STORM DRAINAGE	36.60
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	45.75
	FRONTIER COMMUNICATI		YOUTH SERVICES	45.75
	FRONTIER COMMUNICATI		RECREATION SERVICES	45.75
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	45.75
	FRONTIER COMMUNICATI		FINANCE-GENL	54.90
	FRONTIER COMMUNICATI		UTILITY BILLING	64.05
	FRONTIER COMMUNICATI		COMPUTER SERVICES	73.17
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	73.20
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	73.20
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	73.20
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT	73.20
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	82.35
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	109.79
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	118.94
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	128.09
	FRONTIER COMMUNICATI		ENGR-GENL	146.39
	FRONTIER COMMUNICATI		UTIL ADMIN	164.69
	FRONTIER COMMUNICATI		COMMUNITY	182.99
	FRONTIER COMMUNICATI		POLICE PATROL	420.88
130492	GALLS, LLC	UNIFORM-ANDERSON	DETENTION & CORRECTION	296.15
130493	GOEPFERT, THOMAS	UB REFUND	WATER/SEWER OPERATION	25.37
130494	GOVAERT, KIM	UTILITY TAX REBATE	NON-DEPARTMENTAL	61.57
130495	GOVCONNECTION INC	WATCHGUARD FIREBOX	RECREATION SERVICES	724.73
130496	GRAINGER	BATTERIES	PUMPING PLANT	18.09
	GRAINGER	STARTER	SMALL ENGINE SHOP	126.85
	GRAINGER	PLIER SETS	SUNNYSIDE FILTRATION	307.09
	GRAINGER	TRANSFER TANK	EQUIPMENT RENTAL	742.73
130497	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	112.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
130498	GRIMSTEAD, DAWN	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.69
	GRIMSTEAD, DAWN		UTIL ADMIN	41.62
	GRIMSTEAD, DAWN		UTIL ADMIN	155.12
130499	GROUT, GARY & LUCY	UB REFUND	WATER/SEWER OPERATION	24.99

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130500	GUENZLER, JOSH	REIMBURSE MEALS	WATER DIST MAINS	19.79
130501	GUERRA, DULCE	RENTAL FEE REFUND	PARKS-RECREATION	70.00
130502	HALLEN, KEN & JO ANN	UB REFUND	WATER/SEWER OPERATION	85.89
130503	HALLEN, KEN & JO ANN		WATER/SEWER OPERATION	269.42
130504	HANSEN, AMY L		WATER/SEWER OPERATION	223.72
130505	HANSON, ROBERT	REFUND BLA APPLICATION FEES	COMMUNITY DEVELOPMENT	500.00
130506	HAYNES, MERLE	UTILITY TAX REBATE	NON-DEPARTMENTAL	94.52
130507	HAYS, KYLE	REIMBURSE MILEAGE AND PARKING	ENGR-GENL	30.36
130508	HD FOWLER COMPANY	GASKETS	WATER DIST MAINS	22.43
	HD FOWLER COMPANY	PIPE, PVC AND BUSHINGS	WASTE WATER TREATMENT	30.43
130509	HEATH, LESLIE	UTILITY TAX REBATE	UTIL ADMIN	41.62
	HEATH, LESLIE		NON-DEPARTMENTAL	51.62
	HEATH, LESLIE		UTIL ADMIN	155.12
130510	HENDRICKSON, MEGAN	REFUND DANCE FEES	PARKS-RECREATION	25.00
130511	HINKSON, VIOLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.77
130512	HINRICHS, BRENT	UB REFUND	WATER/SEWER OPERATION	22.29
130513	HOMAGE SENIOR	CDBG-MEALS ON WHEELS	COMMUNITY	3,750.00
	HOMAGE SENIOR	CDBG-MINOR HOME REPAIR	COMMUNITY	12,168.97
130514	HOME DEPOT	PEGBOARD	SUNNYSIDE FILTRATION	87.36
130515	HOUSING HOPE	CDBG-BEACHWOOD SUPPORT SRVCS	COMMUNITY	2,779.40
130516	INFINITE ELECTRONICS	ADAPTERS AND HARDWARE	COMPUTER SERVICES	279.22
130517	INGRAHAM, GERRIE P	INSTRUCTOR SERVICES	RECREATION SERVICES	180.00
130518	INLAND POTABLE SERVI	RELEASE RETAINAGE	WATER/SEWER OPERATION	2,050.50
130519	INTERMOUNTAIN LOCK	DOOR LEVERS	PARK & RECREATION FAC	178.87
130520	IRWIN, MICHAEL & CAT	UB REFUND	WATER/SEWER OPERATION	20.19
130521	JAYNES, JESSE	REFUND PERMIT FEES	WATER-UTILITIES/ENVIRONMN	20.00
	JAYNES, JESSE		WATER-UTILITIES/ENVIRONMN	1,550.00
	JAYNES, JESSE		WTR	4,750.00
130522	JOHNSON, JESSICA	REFUND DANCE FEES	PARKS-RECREATION	25.00
130523	JONES, JANIS	UB REFUND	WATER/SEWER OPERATION	54.97
130524	KALLIO, RYAN	REFUND DANCE FEES	PARKS-RECREATION	25.00
130525	KELLER SUPPLY COMPAN	RESTROOM SUPPLIES	UTIL ADMIN	126.18
130526	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT SUPPLIES	COMMUNITY EVENTS	10.30
	KINGSFORD, ANDREA		OPERA HOUSE	24.79
	KINGSFORD, ANDREA		RECREATION SERVICES	212.45
130527	KLEINFELDER	CIVIC CAMPUS PROJECT	CAPITAL EXPENDITURES	2,094.88
130528	KNEPPER, MATTHEW	UB REFUND	WATER/SEWER OPERATION	22.16
130529	KNUDSVIG, WILLIAM J		WATER/SEWER OPERATION	108.85
130530	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	6,913.02
130531	KUNKEL, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.23
130532	LABAY, NADINE	REFUND DANCE FEES	PARKS-RECREATION	30.00
130533	LAGADINOS, JENNIFER	UB REFUND	WATER/SEWER OPERATION	230.78
130534	LAKESIDE INDUSTRIES	ASPHALT	ROADWAY MAINTENANCE	640.12
130535	LAMPTON, KATHLEEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	44.67
130536	LEBOW, LINDA		NON-DEPARTMENTAL	78.39
130537	LEWIS, RODERICK	REFUND DANCE FEES	PARKS-RECREATION	30.00
130538	LOOMIS	ARMORED TRUCK SERVICE	COMMUNITY	112.98
	LOOMIS		UTIL ADMIN	112.98
	LOOMIS		GOLF ADMINISTRATION	176.69
	LOOMIS		UTILITY BILLING	225.97
	LOOMIS		POLICE ADMINISTRATION	451.93
	LOOMIS		MUNICIPAL COURTS	451.93
130539	MANN, DAPHNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	52.01
130540	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY	102.21
130541	MARYSVILLE, CITY OF	UTILITY SERVICE	PARK & RECREATION FAC	79.91
	MARYSVILLE, CITY OF	UTILITY SERVICE	PUBLIC SAFETY BLDG	195.08

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130542	MATTHEWS, PAULA & DA	UB REFUND	WATER/SEWER OPERATION	21.19
130543	MCMILLAN, JOYCE		WATER/SEWER OPERATION	19.48
130544	METAPLH LLC		WATER/SEWER OPERATION	12.30
130545	MILLER, JOHN & DEIDR		WATER/SEWER OPERATION	190.92
130546	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	ENGR-GENL	7.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	7.65
	MOBILEGUARD, INC.		RECREATION SERVICES	7.65
	MOBILEGUARD, INC.		PARK & RECREATION FAC	7.65
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATION	7.65
	MOBILEGUARD, INC.		OFFICE OPERATIONS	15.30
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	15.30
	MOBILEGUARD, INC.		SOLID WASTE CUSTOMER	15.30
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	15.30
	MOBILEGUARD, INC.		LEGAL - PROSECUTION	22.95
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	22.95
	MOBILEGUARD, INC.		GENERAL	22.95
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	22.95
	MOBILEGUARD, INC.		STORM DRAINAGE	22.95
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	38.25
	MOBILEGUARD, INC.		YOUTH SERVICES	38.25
	MOBILEGUARD, INC.		DETENTION & CORRECTION	53.55
	MOBILEGUARD, INC.		POLICE INVESTIGATION	68.85
	MOBILEGUARD, INC.		WASTE WATER TREATMENT	68.85
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	99.45
	MOBILEGUARD, INC.		COMPUTER SERVICES	119.00
	MOBILEGUARD, INC.		UTIL ADMIN	137.70
	MOBILEGUARD, INC.		POLICE PATROL	351.90
130547	MOUNTAIN MIST	WRONG SALES TAX RATE	WASTE WATER TREATMENT	-16.51
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	-16.51
	MOUNTAIN MIST		SEWER MAIN COLLECTION	-16.51
	MOUNTAIN MIST	WATER COOLER RENTAL	WASTE WATER TREATMENT	16.51
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	16.51
	MOUNTAIN MIST		SEWER MAIN COLLECTION	16.51
	MOUNTAIN MIST	WATER COOLER RENTAL/BOTTLED WATER	SOLID WASTE OPERATIONS	17.76
	MOUNTAIN MIST		SEWER MAIN COLLECTION	17.76
	MOUNTAIN MIST		WASTE WATER TREATMENT	17.77
130548	MUELLER, TAMMY	UTILITY TAX REBATE	NON-DEPARTMENTAL	136.09
130549	MUNDAY, ERNALEE		NON-DEPARTMENTAL	74.58
130550	NATIONAL BARRICADE	ADHESIVE	TRAFFIC CONTROL DEVICES	108.36
	NATIONAL BARRICADE	CHIP SEAL MARKERS	GMA-PARKS	163.35
	NATIONAL BARRICADE	NO PARKING AND SPECIALTY SIGNS	TRANSPORTATION	1,554.55
130551	NAVIA BENEFIT	FLEX PLAN FEES	PERSONNEL ADMINISTRATION	87.15
130552	NEWMAN, EMILY	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.00
130553	NORTH CENTRAL LABORA	M-FC BROTH W/O ROSOLIC	WATER/SEWER OPERATION	-42.63
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	506.03
130554	NORTHWESTERN AUTO	REPAIR ACCIDENT DAMAGE #P151	RISK MANAGEMENT	1,996.56
130555	NUNNALLY, LARRY & SA	UTILITY TAX REBATE	UTIL ADMIN	41.62
	NUNNALLY, LARRY & SA		NON-DEPARTMENTAL	47.98
	NUNNALLY, LARRY & SA		UTIL ADMIN	155.12
130556	OFFICE DEPOT	MONITOR STAND	WASTE WATER TREATMENT	18.77
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	19.81
	OFFICE DEPOT		ENGR-GENL	19.81
	OFFICE DEPOT		ENGR-GENL	30.29
	OFFICE DEPOT		UTIL ADMIN	30.30
	OFFICE DEPOT		SEWER MAIN COLLECTION	33.86
	OFFICE DEPOT		UTIL ADMIN	73.15

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130556	OFFICE DEPOT	OFFICE SUPPLIES	WATER DIST MAINS	74.77
	OFFICE DEPOT		POLICE PATROL	77.58
	OFFICE DEPOT		COMPUTER SERVICES	99.79
	OFFICE DEPOT		POLICE PATROL	136.66
	OFFICE DEPOT		POLICE INVESTIGATION	147.72
	OFFICE DEPOT		WASTE WATER TREATMENT	211.59
	OFFICE DEPOT		LEGAL-GENL	244.56
	OFFICE DEPOT	INMATE CUPS	DETENTION & CORRECTION	326.29
130557	OYETUGA, ADETOLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	86.93
130558	PACIFIC POWER BATTER	BATTERIES	COURT FACILITIES	5.73
	PACIFIC POWER BATTER		PUBLIC SAFETY BLDG	38.48
	PACIFIC POWER BATTER	BATTERY	IS REPLACEMENT ACCOUNTS	74.34
130559	PACWEST MACHINERY	SWEEPER REPAIR PARTS	EQUIPMENT RENTAL	1,047.02
130560	PARTS STORE, THE	LIGHT CREDIT	ER&R	-9.29
	PARTS STORE, THE	CAP	EQUIPMENT RENTAL	7.92
	PARTS STORE, THE	SPARK PLUGS, WIRES, CAP AND ROTOR	EQUIPMENT RENTAL	76.60
	PARTS STORE, THE	FILTERS, HEADLAMPS AND LIGHTS	ER&R	126.46
130561	PB LOADER CORP	POWER JET ASSEMBLY	ER&R	-61.32
	PB LOADER CORP		EQUIPMENT RENTAL	727.79
130562	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	153.00
130563	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	6,488.11
	PGC INTERBAY LLC		MAINTENANCE	8,229.97
130564	PIERCE, JOSHUA	UB REFUND	WATER/SEWER OPERATION	107.32
130565	PLATT ELECTRIC	STREET LIGHTING MAINTENANCE PARTS	STREET LIGHTING	32.76
	PLATT ELECTRIC		STREET LIGHTING	465.12
130566	POTTER, BRENT	REIMBURSE MEAL	SNOW & ICE CONTROL	18.75
130567	PRIEST, KIMBERLY	REFUND DANCE FEES	PARKS-RECREATION	30.00
130568	PROVIDENCE EVERETT M	INMATE MEDICAL CARE	DETENTION & CORRECTION	3,695.44
130569	PUD	ACCT #201142098	PARK & RECREATION FAC	8.10
	PUD	ACCT #202461026	MAINT OF GENL PLANT	13.61
	PUD	ACCT #205481823	GOLF ADMINISTRATION	16.44
	PUD	ACCT #205195373	PARK & RECREATION FAC	17.01
	PUD	ACCT #201346665	SEWER LIFT STATION	18.71
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	18.71
	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	18.71
	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	18.71
	PUD	ACCT #202011813	PUMPING PLANT	18.82
	PUD	ACCT #200973956	SEWER LIFT STATION	23.01
	PUD	ACCT #200501617	TRANSPORTATION	26.00
	PUD	ACCT #200448801	TRANSPORTATION	39.04
	PUD	ACCT #220020507	STREET LIGHTING	39.11
	PUD	ACCT #221610405	STREET LIGHTING	44.33
	PUD	ACCT #202794657	TRANSPORTATION	45.76
	PUD	ACCT #203500020	STREET LIGHTING	52.75
	PUD	ACCT #202294245	SEWER LIFT STATION	54.78
	PUD	ACCT #202524690	PUMPING PLANT	55.63
	PUD	ACCT #200061463	PARK & RECREATION FAC	60.96
	PUD	ACCT #204829691	STREET LIGHTING	63.69
	PUD	ACCT #202303301	SEWER LIFT STATION	64.81
	PUD	ACCT #220681340	STORM DRAINAGE	72.54
	PUD	ACCT #200660439	STREET LIGHTING	75.17
	PUD	ACCT #202288585	TRANSPORTATION	77.27
	PUD	ACCT #203996343	STREET LIGHTING	80.21
	PUD	ACCT #221115934	MAINT OF GENL PLANT	100.83
	PUD	ACCT #201628880	WASTE WATER TREATMENT	127.42
	PUD	ACCT #201909637	SEWER LIFT STATION	134.22

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/14/2019 TO 2/20/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130569	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	137.26
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	161.93
	PUD	ACCT #203291216	GENERAL	162.89
	PUD	ACCT #222025900	PUMPING PLANT	171.51
	PUD	ACCT #201587284	WASTE WATER TREATMENT	351.42
	PUD	ACCT #201675634	WASTE WATER TREATMENT	366.61
	PUD	ACCT #220020511	STREET LIGHTING	376.65
	PUD	ACCT #202177333	MAINT OF GENL PLANT	769.07
	PUD	ACCT #200021871	COURT FACILITIES	1,082.74
	PUD	ACCT #201639689	MAINT OF GENL PLANT	1,298.54
	PUD	ACCT #201617479	CITY HALL	1,318.14
130570	PUGET SOUND SECURITY	KEYS MADE	MAINT OF GENL PLANT	13.65
130571	QUATTROCCHI, GINA	UB REFUND	WATER/SEWER OPERATION	52.61
130572	R & T ENTERPRISES	NEOMARKERS	POLICE PATROL	75.59
130573	RAIN FOR RENT	FITTINGS	WASTE WATER TREATMENT	1,263.32
130574	REID, STEPHANIE	REFUND DANCE FEES	PARKS-RECREATION	30.00
130575	REYES, MARIA	UB REFUND	WATER/SEWER OPERATION	232.46
130576	RICH, DAVID	REFUND DANCE FEES	PARKS-RECREATION	30.00
130577	RICOH USA, INC.	HD REMOVAL TO COMPLY W/ACCESS	COMPUTER SERVICES	1,146.60
130578	ROBERT HALF TECHNOLO	HELP DESK SERVICES	COMPUTER SERVICES	1,640.00
130579	ROQUETTE, JOHN	UB REFUND	WATER/SEWER OPERATION	251.12
130580	SAFEWAY INC.	TRAINING/MEETING SUPPLIES	EXECUTIVE ADMIN	15.64
	SAFEWAY INC.		EXECUTIVE ADMIN	25.36
130581	SAFEWAY INC.	MEETING/TRAINING SUPPLIES	UTIL ADMIN	42.87
	SAFEWAY INC.		UTIL ADMIN	50.93
130582	SAFEWAY INC.	MEETING SUPPLIES	POLICE ADMINISTRATION	102.65
130583	SAFEWAY INC.	MEETING/SPECIAL EVENT SUPPLIES	OPERA HOUSE	12.56
	SAFEWAY INC.		COMMUNITY EVENTS	43.02
	SAFEWAY INC.		COMMUNITY CENTER	47.99
130584	SANCHEZ, REBECCA	REFUND RENTAL FEES	PARKS-RECREATION	80.00
130585	SCCFOA	2/28/19 MEETING (2)	FINANCE-GENL	40.00
130586	SEATTLE TIMES, THE	GIS AD	ENGR-GENL	525.00
130587	SEATTLE TIMES, THE	SUBSCRIPTION	EXECUTIVE ADMIN	109.20
130588	SHERWIN WILLIAMS	PAINT	OPERA HOUSE	61.32
130589	SHRED-IT US	MONTHLY SHREDDING SERVICE	CITY CLERK	4.56
	SHRED-IT US		DETENTION & CORRECTION	59.28
130590	SITELINES PARK & PLA	PLAYGROUND REPAIR PARTS	PARK & RECREATION FAC	793.67
130591	SIX ROBBLEES INC	MOUNT, HITCH, RECEIVER AND HARDWARE	EQUIPMENT RENTAL	233.80
130592	SNO CO BAR ASSOC	2019 LICENSE RENEWAL-MILLETT	LEGAL - PROSECUTION	125.00
	SNO CO BAR ASSOC	2019 LICENSE RENEWAL-TREACY	LEGAL - PROSECUTION	125.00
130593	SNO CO PLAN & DEV	SNO CO TOMORROW 2019 DUES	NON-DEPARTMENTAL	12,395.00
130594	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	803.56
130595	SOUND SAFETY	JEANS-HAYES	GENERAL	97.08
	SOUND SAFETY	JEANS-CALLAHAN	GENERAL	129.30
	SOUND SAFETY	BOOTS-HAYES	GENERAL	132.73
	SOUND SAFETY	JEANS-DEAVER	TRANSPORTATION	158.35
	SOUND SAFETY	BOOTS-DEAVER	TRANSPORTATION	180.99
	SOUND SAFETY	BOOTS-HAYES	GENERAL	183.74
	SOUND SAFETY	BOOTS AND PANTS-NORSBY	FACILITY MAINTENANCE	277.32
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	845.32
130596	SOUTHEASTERN SECURIT	BACKGROUND CHECKS	PERSONNEL ADMINISTRATION	37.00
	SOUTHEASTERN SECURIT		PERSONNEL ADMINISTRATION	481.00
130597	SPINELLI JR, ROBERT	UB REFUND	WATER/SEWER OPERATION	22.65
130598	STAPLES	OFFICE SUPPLIES	COMMUNITY EVENTS	28.24
	STAPLES		PARK & RECREATION FAC	69.45
	STAPLES		COMMUNITY	236.63

**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>
130599	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	318.00
130600	STELLING, AUTREY	UTILITY TAX REBATE	UTIL ADMIN	41.62
	STELLING, AUTREY		NON-DEPARTMENTAL	84.60
	STELLING, AUTREY		UTIL ADMIN	155.12
130601	STEVENS, CORY & JULI	UB REFUND	WATER/SEWER OPERATION	189.74
130602	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL	3,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	3,750.00
	STRATEGIES 360		UTIL ADMIN	5,000.00
130603	SWAIN, CECELIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	93.73
130604	TACOMA SCREW PRODUCT	FUSE HOLDERS	EQUIPMENT RENTAL	38.37
	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	112.61
130605	TETRA TECH INC.	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	4,634.33
130606	THORSEN, SHARON	UTILITY TAX REBATE	NON-DEPARTMENTAL	75.38
130607	TOCCO, LEAH	LUNCH AND LEARN REIMBURSEMENT	EXECUTIVE ADMIN	235.06
130608	TOTH, KAREN	REFUND DANCE FEES	PARKS-RECREATION	25.00
130609	TROXLER ELECTRONIC	BADGE FEES	ENGR-GENL	75.00
130610	ULINE	CARPET MAT	SOLID WASTE OPERATIONS	52.56
	ULINE	CONES	OPERA HOUSE	267.70
	ULINE	GAFFERS TAPE	COMPUTER SERVICES	453.08
	ULINE	GARBAGE CAN LIDS	PARK & RECREATION FAC	1,119.01
130611	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	64.44
130612	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	1,067.22
130613	VAN DYKE, JANET	UTILITY TAX REBATE	NON-DEPARTMENTAL	43.81
130614	VANAGS, L.	UB REFUND	WATER/SEWER OPERATION	25.00
130615	VANARNAM, DERRICK		WATER/SEWER OPERATION	190.00
130616	VANNATTA, FRANCES	UTILITY TAX REBATE	UTIL ADMIN	41.62
	VANNATTA, FRANCES		NON-DEPARTMENTAL	55.77
	VANNATTA, FRANCES		UTIL ADMIN	155.12
130617	VERIZON	WIRELESS SERVICES	CRIME PREVENTION	22.50
	VERIZON		PURCHASING/CENTRAL	22.50
	VERIZON		UTILITY BILLING	45.00
	VERIZON		PERSONNEL ADMINISTRATION	51.17
	VERIZON		SEWER LIFT STATION	80.02
	VERIZON		EQUIPMENT RENTAL	100.55
	VERIZON		PROPERTY TASK FORCE	111.10
	VERIZON		FACILITY MAINTENANCE	111.10
	VERIZON		FINANCE-GENL	121.10
	VERIZON		LEGAL-GENL	121.10
	VERIZON		RECREATION SERVICES	168.05
	VERIZON		LEGAL - PROSECUTION	171.81
	VERIZON		PARK & RECREATION FAC	178.60
	VERIZON		OFFICE OPERATIONS	201.10
	VERIZON		MUNICIPAL COURTS	246.67
	VERIZON		COMMUNITY SERVICES UNIT	262.21
	VERIZON		YOUTH SERVICES	277.75
	VERIZON		EXECUTIVE ADMIN	297.75
	VERIZON		SOLID WASTE CUSTOMER	298.06
	VERIZON		WATER SUPPLY MAINS	320.08
	VERIZON		WATER QUAL TREATMENT	349.19
	VERIZON		DETENTION & CORRECTION	355.80
	VERIZON		GENERAL	459.15
	VERIZON		WASTE WATER TREATMENT	485.99
	VERIZON		COMMUNITY	515.62
	VERIZON		STORM DRAINAGE	554.71
	VERIZON		COMPUTER SERVICES	570.93
	VERIZON		POLICE ADMINISTRATION	739.11

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/14/2019 TO 2/20/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
130617	VERIZON	WIRELESS SERVICES	POLICE ADMINISTRATION	739.11
	VERIZON		ENGR-GENL	806.54
	VERIZON		POLICE INVESTIGATION	852.55
	VERIZON		UTIL ADMIN	2,120.66
	VERIZON		POLICE PATROL	4,897.98
130618	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	432.00
	WA STATE TREASURER		GENERAL FUND	47,195.41
130619	WABO	EMPLOYMENT AD	COMMUNITY	50.00
130620	WALL, TAMMY	REFUND CLASS FEES	PARKS-RECREATION	110.00
130621	WAMPLER, NINA	UTILITY TAX REBATE	NON-DEPARTMENTAL	35.75
130622	WATERSHED, INC	JACKET-MCKENNA	POLICE PATROL	571.93
130623	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	1,149.88
130624	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL-GENL	443.08
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	443.08
130625	WESTERN EDGE LLP	UB REFUND	WATER/SEWER OPERATION	112.18
130626	WESTERN TRUCK	MODULE	EQUIPMENT RENTAL	251.51
130627	WHISTLE WORKWEAR	BOOTS-KEEFE	UTIL ADMIN	177.70
130628	WYNNE, ELLEN	UTILITY TAX REBATE	NON-DEPARTMENTAL	136.00
130629	YAKIMA COUNTY DOC	INMATE HOUSING	DETENTION & CORRECTION	8,605.25
			WARRANT TOTAL:	<u>458,521.26</u>
			CHECK #129195 CHECK LOST	(247.54)
				<u>458,273.72</u>


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

Index #5

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/2019

AGENDA ITEM:	
Authorizing the Mayor to sign Superior quote number: Q-00004736 and Q-00006724 for data conversion and upgrade services for TRAKiT	
PREPARED BY:	DIRECTOR APPROVAL:
Dave Koenig and Worth Norton	
DEPARTMENT:	
Community Development and Finance/IS	
ATTACHMENTS:	
Superior Quote Number: Q-00004736 Superior Quote Number: Q-00006724 Sole Source Justification	
BUDGET CODE:	AMOUNT:
00102020 541000 A0704	\$ 101,900.00
SUMMARY:	

Superior, a CentralSquare Company, is the company that owns and sells TRAKiT land management software which tracks land parcels through zoning, planning, permitting, inspection and code enforcement processes. The Community Development department purchased TRAKiT in 2011 through an RFP process.

Quote number: Q-00004736 is for data conversion services. This is for converting and importing the City's prior permit software, Permits Plus, data into the City current system. Permits Plus is currently on a server that loses support in January of 2020 and must be either exported or lost.

Quote number: Q-00006724 is to upgrade to the most current version of TRAKiT. This upgrade is required for multiple reasons. One is to maintain a current version of TRAKiT for compatibility and future proofing. The new version is also required for integration into the City's new enterprise content management system.

RECOMMENDED ACTION:

City staff recommends that the City Council authorize the Mayor to sign the attached quotes; Q-00004736 and Q-00006724.

Superior, a CentralSquare Company

Add-On Quote

Quote Prepared For:

Sandra Gyurkovics, Community Svcs.
 City of Marysville
 80 Columbia Avenue
 Marysville, WA, 98270
 (360) 363-8030

Date: 01/25/19

Quote Number: Q-00004736

Valid Until:
 02/15/19

Quote Prepared By:

Tracy Bierman, Account Executive - Install
 Superior
 1000 Business Center Drive
 Lake Mary, FL 32746
 Phone: (407) 304-4510 Fax:
tracy.bierman@centralsquare.com

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Tracy Bierman with any questions.

Professional Services Development & Conversion

Product Name	Amount
TRAKiT Community Development -Development	36,000.00
Total	36,000.00

Project Management

Product Name	Amount
TRAKiT Community Development Project Management	1,440.00
Total	1,440.00

Total Professional Services **37,440.00**

Summary

Product/Service	Amount
Professional Services	37,440.00
Subtotal	37,440.00 USD

Total

37,440.00 USD**See Product notes in the Additional Information Section****Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:**

License, Project Planning, Project Management, Consulting, Technical Services, Conversion, Third Party Product Software and Hardware Fees are due upon execution of this Quote. Training fees and Travel & Living expenses are due as incurred monthly. Installation is due upon completion. Custom Modifications, System Change Requests or SOW's for customization, and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery.

Annual Subscription Fee(s): Initial annual subscription fees are due 100% on the Execution Date. The initial annual subscription term for any subscription product(s) listed above shall commence on the Execution Date of this Agreement and extend for a period of one (1) year. Thereafter, the subscription terms shall automatically renew for successive one (1) year terms, unless either party gives the other party written notice of non-renewal at least sixty (60) days prior to expiration of the then-current term. The then-current fee will be specified by CentralSquare in an annual invoice to Customer thirty (30) days prior to the expiration of then-current annual period.

CentralSquare Application Annual Support: Customer is committed to the initial term of Maintenance and Support Services for which the support fee is included in the License fee(s) and begins upon execution of this Quote and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the prior support period. Support fees shown are for the second term of support for which CentralSquare is committed and which shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of each term at the then-prevailing rate. Subsequent terms will renew automatically until such time CentralSquare receives written notice from the Customer thirty (30) days prior to the expiration of the then current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal.

Third Party Product Annual Support Fees: The support fee for the initial annual period is included in the applicable Third Party Product License fees(s) unless otherwise stated. Subsequent terms invoiced by CentralSquare will renew automatically at then-prevailing rates until such time CentralSquare receives written notice of non-renewal from the Customer ninety (90) days in advance of the expiration of the then-current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal. As applicable for certain Third Party Products that are invoiced directly by the third party to Customer, payment terms for any renewal term(s) of support shall be as provided by the third party to Customer.

Additional Terms:

This Quote constitutes an Amendment to the existing Agreement by and between CentralSquare, as successors to CRW Systems, Inc., and Customer, consenting to such assignment. Except as otherwise provided herein, all terms and conditions of the existing Agreement shall remain in full force and effect.

CentralSquare is the sole owner of the Source Code, design specifications and associated documentation herein which relate to CentralSquare's licensed programs and which constitute the proprietary information and trade secrets of CentralSquare and are protected under the terms of the Agreement. If applicable, any code created hereunder will be licensed to Customer under the terms of the Agreement. There is no testing and acceptance period or warranty for any product or service provided herein.

The date of delivery is the date on which CentralSquare delivers, F.O.B. CentralSquare's place of shipment, the Software licensed programs to Customer.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately. Travel and living expenses shall be governed by the CentralSquare Travel and Expense Guidelines.

Third party hardware/software maintenance and/or warranty will be provided by the third party hardware and software manufacturer(s). CentralSquare makes no representations as to expected performance, suitability, or the satisfaction of Customer's requirements with respect to the hardware or other third party products specified in this Quote. The return and refund policy of each individual third party hardware/software supplier shall apply.

This Agreement is based on the current licensing policies of each third party software manufacturer as well as all hardware manufacturers. In the event that a manufacturer changes any of these respective policies or prices, CentralSquare reserves the right to adjust this proposal to reflect those changes.

Preprinted conditions and all other terms not included in this Quote or in the Agreement, stated on any purchase order or other document submitted hereafter by Customer are of no force or effect, and the terms and conditions of the Agreement and any amendments thereto shall control unless expressly accepted in writing by CentralSquare to Customer.

Annual maintenance is not included in any Custom Modification fee above and is not being provided. Customer is responsible for the cost for CentralSquare to retrofit the Modification into new releases.

CentralSquare's liability for damages to Customer for any cause whatsoever under this Quote, regardless of the form of action, is limited to the total amount of fees paid by Customer under this Quote. In no event will CentralSquare be liable for any consequential damages.

CentralSquare will be covered at all times during the Term of the Agreement by such insurance as it deems adequate in its reasonable judgment, which shall in any event consist of not less than the following types and minimum amounts of coverage with a reputable insurance company(ies): (a) commercial general liability insurance covering claims for personal injury and property damage, with limits of not less than US \$1,000,000 per occurrence; (b) commercial crime coverage/fidelity bond insurance, with limits of not less than US \$1,000,000 per occurrence; (c) workers compensation coverage as required by the statutes of the jurisdiction in which the services are being performed covering all personnel employed by CentralSquare in the performance of their duties who are required to be covered by the statutes of the applicable jurisdiction; and (d) errors and omissions insurance with a reputable insurance company, with limits of not less than US \$5,000,000 per occurrence and aggregate. Upon the reasonable request of Customer, CentralSquare shall furnish Customer with a certificate of insurance as specified in this Agreement. Maintenance of insurance as specified in this Agreement shall in no way be interpreted as relieving or increasing CentralSquare's responsibilities or liabilities under this Agreement; and CentralSquare may carry, at its own expense, such additional insurance as it deems necessary, including self-insurance.

This form constitutes a supplemental order and amendment to the existing Agreement (the "Agreement") by and between CentralSquare and Customer. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately.

Comments:

The City is interested in PermitPlus data conversion for Permits, Projects, Code Enforcement and AEC. This quote has been prepared in response to the City's request.

The data conversion will be provided with the TRAKiT Upgrade. All work will be provided remotely.

Sandra Gyurkovics, Community Svcs.
City of Marysville

Authorized Signature: _____

Printed Name: _____

Date: _____

Additional Information Section
Product Notes:

Superior, a CentralSquare Company

Add-On Quote

Quote Prepared For:

Sandra Gyurkovics, Community Svcs.
 City of Marysville
 80 Columbia Avenue
 Marysville, WA, 98270
 (360) 363-8030

Date: 01/24/19

Quote Number: Q-00006724

**Valid Until:
 02/15/19**

Quote Prepared By:

Tracy Bierman, Account Executive - Install
 Superior
 1000 Business Center Drive
 Lake Mary, FL 32746
 Phone: (407) 304-4510 Fax:
tracy.bierman@centralsquare.com

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Tracy Bierman with any questions.

Professional Services Installation & Configuration

Product Name	Amount
TRAKiT Community Development Installation	2,100.00
Total	2,100.00

Development & Conversion

Product Name	Amount
T DB 2X, GTUR, SSRS	32,600.00
Total	32,600.00

Consulting

Product Name	Amount
Bus Pro Opt & Tst Rvw, Go Live Sup	9,920.00
Total	9,920.00

Training

Product Name	Amount
Power & End User	7,680.00

TRAKiT9 Administrator/Report Writing Training 3,840.00

Total 11,520.00

Project Management

Product Name	Amount
TRAKiT Community Development Project Management	8,320.00

Total 8,320.00

Total Professional Services 64,460.00

Summary

Product/Service	Amount
Professional Services	64,460.00
Subtotal	<u><u>64,460.00</u></u> USD
Total	<u><u>64,460.00</u></u> USD

See Product notes in the Additional Information Section

Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:

License, Project Planning, Project Management, Consulting, Technical Services, Conversion, Third Party Product Software and Hardware Fees are due upon execution of this Quote. Training fees and Travel & Living expenses are due as incurred monthly. Installation is due upon completion. Custom Modifications, System Change Requests or SOW's for customization, and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery.

Annual Subscription Fee(s): Initial annual subscription fees are due 100% on the Execution Date. The initial annual subscription term for any subscription product(s) listed above shall commence on the Execution Date of this Agreement and extend for a period of one (1) year. Thereafter, the subscription terms shall automatically renew for successive one (1) year terms, unless either party gives the other party written notice of non-renewal at least sixty (60) days prior to expiration of the then-current term. The then-current fee will be specified by CentralSquare in an annual invoice to Customer thirty (30) days prior to the expiration of then-current annual period.

CentralSquare Application Annual Support: Customer is committed to the initial term of Maintenance and Support Services for which the support fee is included in the License fee(s) and begins upon execution of this Quote and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the prior support period. Support fees shown are for the second term of support for which CentralSquare is committed and which shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of each term at the then-prevailing rate. Subsequent terms will renew automatically until such time CentralSquare receives written notice from the Customer thirty (30) days prior to the expiration of the then current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal.

Third Party Product Annual Support Fees: The support fee for the initial annual period is included in the applicable Third Party Product License fees(s) unless otherwise stated. Subsequent terms invoiced by CentralSquare will renew automatically at then-prevailing rates until such time CentralSquare receives written notice of non-renewal from the Customer ninety (90) days in advance of the expiration of the then-current term. Notification of non-renewal is required prior to the start of the renewal term. Customer will be invoiced, and payment is due, upon renewal. As applicable for certain Third Party Products that are invoiced directly by the third party to Customer, payment terms for any renewal term(s) of support shall be as provided by the third party to Customer.

Additional Terms:

This Quote constitutes an Amendment to the existing Agreement by and between CentralSquare, as successors to CRW Systems, Inc., and Customer, consenting to such assignment. Except as otherwise provided herein, all terms and conditions of the existing Agreement shall remain in full force and effect.

CentralSquare is the sole owner of the Source Code, design specifications and associated documentation herein which relate to CentralSquare's licensed programs and which constitute the proprietary information and trade secrets of CentralSquare and are protected under the terms of the Agreement. If applicable, any code created hereunder will be licensed to Customer under the terms of the Agreement. There is no testing and acceptance period or warranty for any product or service provided herein.

The date of delivery is the date on which CentralSquare delivers, F.O.B. CentralSquare's place of shipment, the Software licensed programs to Customer.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately. Travel and living expenses shall be governed by the CentralSquare Travel and Expense Guidelines.

Third party hardware/software maintenance and/or warranty will be provided by the third party hardware and software manufacturer(s). CentralSquare makes no representations as to expected performance, suitability, or the satisfaction of Customer's requirements with respect to the hardware or other third party products specified in this Quote. The return and refund policy of each individual third party hardware/software supplier shall apply.

This Agreement is based on the current licensing policies of each third party software manufacturer as well as all hardware manufacturers. In the event that a manufacturer changes any of these respective policies or prices, CentralSquare reserves the right to adjust this proposal to reflect those changes.

Preprinted conditions and all other terms not included in this Quote or in the Agreement, stated on any purchase order or other document submitted hereafter by Customer are of no force or effect, and the terms and conditions of the Agreement and any amendments thereto shall control unless expressly accepted in writing by CentralSquare to Customer.

Annual maintenance is not included in any Custom Modification fee above and is not being provided. Customer is responsible for the cost for CentralSquare to retrofit the Modification into new releases.

CentralSquare's liability for damages to Customer for any cause whatsoever under this Quote, regardless of the form of action, is limited to the total amount of fees paid by Customer under this Quote. In no event will CentralSquare be liable for any consequential damages.

CentralSquare will be covered at all times during the Term of the Agreement by such insurance as it deems adequate in its reasonable judgment, which shall in any event consist of not less than the following types and minimum amounts of coverage with a reputable insurance company(ies): (a) commercial general liability insurance covering claims for personal injury and property damage, with limits of not less than US \$1,000,000 per occurrence; (b) commercial crime coverage/fidelity bond insurance, with limits of not less than US \$1,000,000 per occurrence; (c) workers compensation coverage as required by the statutes of the jurisdiction in which the services are being performed covering all personnel employed by CentralSquare in the performance of their duties who are required to be covered by the statutes of the applicable jurisdiction; and (d) errors and omissions insurance with a reputable insurance company, with limits of not less than US \$5,000,000 per occurrence and aggregate. Upon the reasonable request of Customer, CentralSquare shall furnish Customer with a certificate of insurance as specified in this Agreement. Maintenance of insurance as specified in this Agreement shall in no way be interpreted as relieving or increasing CentralSquare's responsibilities or liabilities under this Agreement; and CentralSquare may carry, at its own expense, such additional insurance as it deems necessary, including self-insurance.

This form constitutes a supplemental order and amendment to the existing Agreement (the "Agreement") by and between CentralSquare and Customer. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately.

Comments:

The City is interested in upgrading to TRAKiT, 100% web based platform. This quote has been prepared in response to the City's request.

Please refer to Exhibit 1 for scope of work. TRAKiT Technical Specifications have also been provided.

Sandra Gyurkovics, Community Svcs.
City of Marysville

Authorized Signature: _____

Printed Name: _____

Date: _____

Additional Information Section

Product Notes:



SOLE SOURCE JUSTIFICATION

Department Head: Dave Koenig & Worth Norton Department: Community Development & Finance/IS

Sole Source for the Purchase of: Permit Software Upgrade and Data Conversion

Supplier: Superion a CentralSquare Company Cost Estimate: \$ 101,900.00 + future maintenance

Sole source purchases are defined as being clearly and legitimately limited to a single supplier. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts, upon a clearly unique and cost effective feature requirement, or the basis of extraordinary market conditions. The use of sole source purchases shall be limited only to those specific instances which present the opportunity for extraordinary cost savings or are wholly justified to satisfy compatibility or technical performance needs.

STATEMENT OF NEED:

My department's recommendation for sole source purchase is based upon an objective review of the product/service required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors, or compromising action have taken place. My personal familiarity with particular brands, type of equipment, materials, or firms has not been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

1. Please describe the item and its function:

Superion, a CentralSquare Company, is the company that owns and sells TRAKiT land management software which tracks land parcels through zoning, planning, permitting, inspection and code enforcement processes. The Community Development department purchased TRAKiT in 2011 through an RFP process. Ongoing expenses to maintain the software package will include upgrades, data services, and yearly maintenance. Superion and CentralSquare is the only option to purchase these services from.

2. This is a sole source* because:

- sole provider of a licensed or patented good or service
- sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- sole provider of goods and services for which the City has established a standard**
- sole provider of factory-authorized warranty service
- sole provider of goods and services that will meet the specialized needs of the City or perform the intended function (please detail below or in an attachment)
- sole provider possesses an item which represents a special bargain (surplus item, auction item, used item, "opened box," or similar special bargains) (please provide supporting material such as price comparison)
- sole provider can satisfy unique delivery schedule which did not result from City inaction
- sole provider is taking part in a trial or evaluation project

3. What necessary features does this vendor provide which are not available from other vendors? Please be specific.

Superior and CentralSquare is the only vendor that sells these services required to maintain a previously purchased product.

4. What steps were taken to verify that these features are not available elsewhere?

Other brands/manufacturers that were examined (please list phone numbers and names, and explain why these were not suitable).

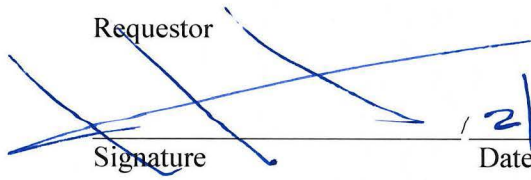
Does not apply


Other vendors that were contacted (please list phone numbers and names, and explain why these were not suitable).

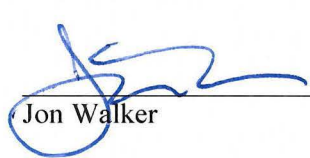
Only during the original RFP process in 2011.

*Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.

**Procurements of items for which the City has established a standard by designating a brand or manufacturing or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.

Requestor

Signature
Date 2/6/2019

Department Head

Signature
Date 2/7/2019

City Attorney

Jon Walker
Date 2-7-19

Routing Instructions:

1. Route completed form and any supporting documents to City Attorney for review.
2. If service/product exceeds \$75,000 the executed form must be included in packet for Council.
3. Include the following sentence in the "recommended action" section on the agenda bill:

"I move to approve the contract for [insert description] in the amount of [insert dollar amount] as a legitimate sole source of supply for this service/product."

Index #6

CITY OF MARYSVILLE
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 25, 2019

AGENDA ITEM: Judicial Salary	AGENDA SECTION:	
PREPARED BY: Suzanne Elsner, Court Administrator	AGENDA NUMBER:	
ATTACHMENTS: Ordinance	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The Washington State Salary Commission recently changed the salary increase from September 1st to July 1st. The previous ordinance in relation to Marysville Municipal Court Judges salary referenced the September 1st date. In order to remain in compliance with the Administrative Office of the Court to receive judicial salary reimbursement the ordinance needed to be corrected to the July 1st date.

RECOMMENDED ACTION: Authorize the Mayor to sign the ordinance to change the judicial salary increase to the July 1st date.

COUNCIL ACTION:

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING SECTION 2.24.030(5) OF THE MUNICIPAL CODE, ESTABLISHING THE DATE FOR ADJUSTING SALARY FOR MUNICIPAL COURT JUDGES, PROVIDING FOR SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, RCW 3.50.080 requires that the salary for municipal court judges be set by ordinance; and

WHEREAS, the city is eligible to receive partial funding for municipal court judge salaries if it complies with the requirements in RCW 2.56.030, which includes the requirement to set the municipal court judge's salary at a rate equivalent to at least ninety-five percent, but not more than one hundred percent, of a district court judge's salary; and

WHEREAS, the municipal code provides that municipal judge salaries are equal to one hundred percent of a district court judge's salary; and

WHEREAS, the salary of district court judges is set by the Washington Citizens' Commission on Salaries for Elected Officials ("Salary Commission"); and

WHEREAS, historically district court judge salaries have been adjusted effective September 1st and the municipal code provides that the municipal court judge salaries are adjusted on the same date; and

WHEREAS, after completing a salary study of judicial salaries, the Salary Commission will adjust district court judge salaries on July 1st in 2019 and 2020; and

WHEREAS, to ensure that the salaries of the municipal court judges remain in compliance with the requirements of RCW 2.56.030 and the city remains eligible for partial funding from the state, the municipal code should be amended to reflect the new adjustment date established by the state.

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

SECTION 1. Amendment of the Municipal Code. The Marysville 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. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener’s errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

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

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2019.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
TINA BROCK, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

Date of publication: _____
Effective Date (5 days after publication): _____

Exhibit A

2.24.030 Municipal judge – Qualifications – Appointment.

- (1) The term of office of the first municipal judge shall expire on January 1, 1986. The term of office thereafter shall be four years, commencing on January 1st of each fourth year after 1986. Appointments shall be made on or before December 1st of the year next preceding the year in which the term commences.
- (2) The position of a full-time municipal judge shall be filled by election for the term commencing on January 1, 2010, and every four years thereafter. The municipal judge shall be elected in the same manner as other elective city officials are elected to office. The term of the municipal judge shall be for four years. Nothing in this section shall limit the mayor's authority to fill the position of municipal judge pursuant to MMC 2.24.060.
- (3) Additional Judges. Additional full- or part-time municipal judge positions may be filled when the public interest and the administration of justice make such additional judge or judges necessary, and so long as that procedure is in compliance with state statutes, such as RCW 3.50.055.
- (4) On or before April 1, 2010, the mayor may appoint an additional part- or full-time judge for the term commencing January 1, 2010, and expiring December 31, 2013. Said additional judicial position shall be an elected position and shall be filled by election for any subsequent term.
- (5) Commencing September 1, 2016, and thereafter on the first day of ~~September~~ July of each successive year or such other date as is established by the state for adjusting district court judge salaries, the salary paid the Marysville municipal court judge shall automatically be adjusted to a rate equivalent to 100 percent of a district court judge salary as set by the Washington Citizens' Commission on Salaries for Elected Officials for the succeeding year.
- (6) A person elected or appointed as municipal judge shall be a citizen of the United States of America and of the state of Washington and a resident of Snohomish County, and an attorney admitted to practice law before the courts of record of the state of Washington.

Index #7

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/19

AGENDA ITEM:	
Amending section 2.04.010 of the municipal code regarding council meetings	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

Changes to the municipal code will be required if the Council amends its procedures. This amendment to MMC 2.04.010 would eliminate the meeting on the third Monday and add the fire board meeting on the third Wednesday to comply with statutory notice requirements, and make some stylistic changes.

Proposed changes to the Council's procedures are addressed under a separate agenda item.

RECOMMENDED ACTION: Consider whether to adopt an amendment to the municipal code.

MOTION: I move to adopt Ordinance No. _____ amending the municipal code in regard to Council meetings.

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, AMENDING SECTION 2.04.010 OF THE MUNICIPAL CODE
IN REGARD TO COUNCIL MEETINGS.**

WHEREAS, the City Council has reviewed its procedures and determined that they should be changed due to changed circumstances; and

WHEREAS, section 2.04.010 of the municipal code should be amended to notify the public of the time and date of the Council's meetings.

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

SECTION 1. Amendment. Section 2.04.010 of 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. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

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

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2019.

CITY OF MARYSVILLE

By _____

JON NEHRING, MAYOR

Attest:

By _____

_____, DEPUTY CITY CLERK

Approved as to form:

By _____

JON WALKER, CITY ATTORNEY

Date of publication: _____

Effective Date (5 days after publication): _____

EXHIBIT A

2.04.010 When meetings held.

(1) The Marysville city council shall hold regular public meetings on the first, second, ~~third~~ and fourth Mondays of each month commencing at 7:00 p.m. The meetings on the first ~~and third~~ Mondays of each month shall be a reserved for workshops. If there is no business for which a workshop is needed, the workshop meeting may be cancelled. Provided, the city council shall not hold meetings during the month of August and on the third and fourth Mondays of December each year. Meetings shall be held in the council chambers at 1049 State Avenue in Marysville.

(2) Special meetings may be called by the mayor or any ~~three-four~~ of the council by written notice delivered to each member of the council at least 24 hours before the time specified for the proposed meeting. ~~All council meetings shall be open to the public except as permitted by Chapter 42.30 RCW.~~ Notice will be given as provided in the council's procedures adopted by resolution.

(3) The city council shall adjourn all meetings at or before 11:00 p.m., except that all workshop meetings shall be adjourned at or before 9:30 p.m.; provided, however, the adjournment time for all meetings may be extended to a later time certain upon approval of a motion by a council member.

(4) The Marysville Fire District board of directors, of which four directors will be city council members, shall hold regular public meetings on the third Wednesday of each month commencing at 6:00 p.m. Meetings shall be held in the council chambers at 1049 State Avenue in Marysville.

(5) All council meetings shall be open to the public except as permitted by Chapter 42.30 RCW.

Index #8

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/19

AGENDA ITEM:	
Changes to Council Procedures	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The Council's Procedures require periodic review by the Council. Recommended changes include eliminating the meeting on the third Monday as this has been cancelled by resolution for several years, (2) updating language about calling councilmembers at their "residence" for special meetings, (3) adding the council president as a person who can be contacted when a councilmember anticipates being absent, (4) eliminating the requirement that council review the procedures at least every two years (Council will just need to review "periodically"), and (5) some stylistic changes to these sections. The changes to the resolution are on pages 3, 5, and 9.

Parallel changes to the municipal code are included under a separate agenda bill.

RECOMMENDED ACTION: Consider changing the Council's procedures.

MOTION: I move to adopt Resolution No. _____ making changes to the Council's procedures.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, RELATED TO PROCEDURES FOR THE CONDUCT OF BUSINESS AT COUNCIL MEETINGS, AND REPEALING RESOLUTION NO. ~~2342~~2396.

WHEREAS, RCW 35A.12.120 gives the City Council the power to establish rules of conduct for their meetings; and

WHEREAS, the Council has reviewed its current procedures and determined that they should be changed due to changed circumstances; and

WHEREAS, a comprehensive procedure for Council Meetings will provide the most expedient means of conducting Council Meetings; and

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

The following shall be the rules of conduct for all regular and special meetings of the Marysville City Council.

- I) **General:** These rules constitute the official rules for the conduct of business by Marysville City Council. For all points of order which are not covered by these rules, the chair of the meeting shall decide unless the majority of the Council disagrees, in which case the Council shall be guided by *Robert's Rules of Order Newly Revised*.
 - A) **Censure.** Councilmembers must deport themselves in a manner that protects the institutional integrity of the Marysville City Council, its proceedings, and its reputation and instills public confidence in the Council's decision making process.
 - 1) Any City Councilmember may bring a motion for a censure hearing if he or she has evidence that forms a reasonable basis to believe that another Councilmember has acted in a manner that demonstrates contempt for the institution of the City Council or discredits the City Council. The motion must cite specific facts forming the basis for the belief and may be in writing. The Mayor shall not vote on a motion for a censure hearing.
 - 2) If such motion receives a second and is approved by a majority of Councilmembers present, a hearing will be held at the next regular Council meeting or at such other regular or special Council meeting as the Council decides. The accused member shall be afforded sufficient time to defend against the accusation.

3) The hearing will be held in executive session unless the accused Councilmember requests that the hearing be public. The Council shall determine the rules to govern the hearing, but will provide the accused Councilmember the right to present and rebut evidence. At the conclusion of the hearing the Council will reconvene in open session.

4) If the evidence presented at the hearing showed that the Councilmember acted in a manner that demonstrated contempt for the City Council or brought discredit on the City, any Councilmember may move that a resolution of censure be prepared. At least five Councilmembers must vote in favor of the motion to prepare a resolution of censure or the motion fails. Alternatively, if the evidence showed that the Councilmember did not act in a manner deserving of censure, any Councilmember may move to exonerate the accused Councilmember following the hearing. A motion to exonerate may be approved by a majority of Councilmembers present. The Mayor shall not vote on a motion to prepare a resolution of censure or a motion to exonerate.

5) If the Council votes to prepare a resolution of censure, such a resolution will be prepared reciting the facts that support the censure of the Councilmember. The accused Councilmember will be directed to appear at a future Council meeting at which meeting the resolution will be considered. At least five Councilmembers must vote in favor of a resolution of censure or the resolution fails. If the resolution is approved, it shall be read publicly, and the Councilmember shall not make any statement in support of, or in opposition thereto, or in mitigation thereof. The resolution of censure shall be read at the time it is scheduled whether or not the Councilmember appears as required.

II) **Organization:**

- A) **Swearing in of New Councilmembers.** Newly elected Councilmembers shall be sworn in as provided by state law.
- B) **Mayor Pro Tem.** The Council shall elect a Mayor Pro Tem for a term of two years. In the temporary absence of the Mayor, the Mayor Pro Tem shall perform the duties and responsibilities of the Mayor. In the event the Mayor Pro Tem is unable for any reason to serve the entire term, a new Mayor Pro Tem shall be elected at the next Regular Meeting. If both the Mayor and the Mayor Pro Tem are absent from a meeting, one of the Councilmembers will be appointed by motion to preside over the meeting. The Mayor Pro Tem may also be known and referred to as the "Council President".
- C) **Quorum.** At all Council Meetings, a majority of the Council (four members) shall constitute a quorum for the transaction of business, but a lesser number may recess or adjourn.
- D) **Attendance and Excused Absences.**

- 1) Councilmembers. RCW 35A.12.060 provides that a Councilmember shall forfeit his or her office by failing to attend three consecutive Regular Meetings of the Council without being excused by the Council. Members of the Council may be so excused by complying with this section. The member shall contact the Mayor; or, if the Mayor is not available, the Council President, or the Chief Administrative Officer, or City Clerk, who shall convey the message to the Mayor. Following roll call, the presiding officer shall inform the Council of the member's absence and state the reason for such absence and shall entertain a motion to excuse.

The Council may give consideration to approval of an extended absence for matters that are beyond the reasonable control of the Councilmember such as for a serious illness, by entertaining a motion to excuse.

- 2) City Clerk. The Clerk or other authorized person shall attend all Council Meetings to serve as clerk and to keep a record of the proceedings. If the Clerk and the Deputy Clerk are absent from any Council Meeting, then the Mayor shall ask the Chief Administrative Officer to appoint a member of the staff to act as Clerk for that meeting.

E) Decorum.

- 1) Right to Eject. While the Council is in session, both the members and the public must preserve order and decorum, and shall neither, by conversation or otherwise, delay or interrupt the meeting or the peace of the Council, nor disrupt any member while speaking or refuse to obey the orders of the Presiding Officer. Any person making personal, impertinent, or slanderous remarks, or who becomes boisterous while addressing the Council, shall be asked to leave by the Presiding Officer and shall be escorted from the Council Chambers.
- 2) Hearings. Whenever the Council is conducting a public hearing on a quasi-judicial matter, such hearings must not only be fair, but must be free from even the appearance of unfairness. Therefore, in their consideration of such matters Council members shall:
 - (a) Avoid any ex parte contact with the individual or property owner whose rights are under consideration;
 - (b) Avoid any public or private statements in advance of a scheduled hearing that would suggest that the Councilmember has decided the issue before the hearing.
- 3) Ex parte Communication. Consistent with RCW 42 .36.060, if any Councilmember has had ex parte communications with opponents or proponents with respect to a quasi-judicial matter, that Council member must disassociate him/herself from the proceedings, unless:
 - (a) That Council member places on the record the substance of any written or oral ex parte communications concerning of the action; and

- (b) The Presiding Officer makes a public announcement providing for an opportunity for any party to rebut the substance of the ex parte communication.
 - 4) Conflict of Interest. Councilmembers that disassociate themselves from participating in a public hearing due to the application of the Appearance of Fairness Doctrine or a conflict of interest, shall leave the Council Chambers.
- F) Voting.
- 1) Method. Unless otherwise provided for by statute, ordinance, or resolution, all votes shall be taken by voice; except that at the request of any Councilmember or the Mayor, a roll call vote shall be taken by the Mayor.
 - 2) Tie Vote. In case of a tie vote on any proposal, the proposal shall be considered lost. This shall not prevent the Mayor from breaking a tie vote as provided by law.
 - 3) General. Each Councilmember shall vote on all questions put to the Council, unless a conflict of interest or an appearance of fairness question under state law is present. Unless a member of the Council states that he or she is abstaining, his or her silence shall be recorded as an affirmative vote.
 - 4) Reconsideration. Any Council member who was absent from a meeting or any Councilmember who voted on the prevailing side of a motion may move for reconsideration of a matter when all Councilmembers are present.
- G) Adjournment. Regular Council meetings (including any executive sessions) shall adjourn at or before 11:00 p.m.; except the time may be extended to a later time certain upon approval of a motion by a Councilmember.

III) Officers:

- A) Presiding Officers. The Mayor, or in his or her absence the Mayor Pro Tem, shall be the Presiding Officer of the Council. In the absence of both the Mayor and the Mayor Pro Tem, the Council shall appoint one of the members of the Council to act as a temporary Presiding Officer.
- B) Presiding Officer's Duties. It shall be the duty of the Presiding Officer to:
 - 1) Call the meeting to order.
 - 2) Keep the meeting to its order of business.
 - 3) Control discussion in an orderly manner by:
 - (a) Giving every Councilmember who wishes an opportunity to speak when recognized by the Chair;
 - (b) Permitting citizen comments at the appropriate times; and
 - (c) Requiring all speakers to speak to the question and to observe the rules of order.
 - 4) Decide all questions of order, subject to the provisions of Section I above.

IV) **Committee Appointments:** With the Mayor Pro Tem acting as the lead, the Council shall make appointments of Councilmembers to all standing committees.

V) **Council Meetings:**

A) **Open to Public.** All Council Meetings shall comply with the requirements of the Open Meetings Act (RCW 42.30). All Meetings of the Council shall be open to the public. The City shall comply with the provisions of law regarding notice of public meetings.

B) **Type of Meetings.**

1) **Regular Meetings.** The Council shall hold their ~~Regular regular Meetings-meetings~~ on the first, second, ~~third~~ and fourth Mondays of the month ~~between-commencing at~~ 7:00 p.m. and ~~adjourning not later than~~ 11:00 p.m. ~~unless extended by vote of the Council.~~ Should any Monday fall on a legal holiday, all regular meetings shall be held at the same hour and place on the next working day. ~~Effective January 4, 2012 the third workshop meeting of each month has been suspended until further action by the City Council.~~

2) **Workshops.** The Council shall hold workshop meetings on the first ~~and third~~ Monday of each month commencing at 7:00 p.m. Workshop meetings shall adjourn not later than 9:30 p.m. unless extended by ~~motion of a City Councilmember~~ vote of the Council. Except with the vote of a majority of Council, no public comment shall be received at such workshops. If there is no business for which a workshop is needed, the workshop meeting may be canceled. The Council may also hold workshops which shall be scheduled as a special meeting on such dates that work best with the schedules of the Mayor and a majority of the Council. These meetings will be in formal meetings for the purpose of more prolonged discussion of issues and topics selected by the Council, Mayor or Chief Administrative Officer. Workshops may be held jointly with advisory Boards and Commissions to the Council or with other public entities.

3) **Special Meetings.** Special ~~Meetings-meetings~~ may be called by the Mayor by communication via an e-mail with response required to each member of the Council at least twenty-four hours before the time specified for the proposed meeting. If no response is received, the City will make reasonable attempts to contact the Councilmember by ~~a phone-call-to-the-Councilmember's-residence~~. Proper notice shall also be given to the news media. ~~A Special-special Meetings-meeting shall may~~ also be called by the Mayor upon the written request of any four members of the Council. The notice of ~~such-a~~ Special-special Meetings-meeting shall specify the time and place of the special meeting and the business to be transacted state-the-subjects-to-be-considered, and no final action shall be taken on any subject other than those specified in the notice. Where reasonable attempts have been made to give all Councilmembers notice of a special meeting, as

provided above, such meeting may be held so long as a quorum is present ~~for such meeting.~~

C) Executive Sessions.

- 1) General. The Council may hold Executive Sessions from which the public may be excluded, for the purposes set forth in RCW 42.30.110. Before convening an Executive Session, the Presiding Officer or designee shall announce the general purpose of the session, the anticipated time when the session will be concluded and whether action will be taken on any item. Should the session require more time, a public announcement shall be made that the session is being extended.
- 2) Confidentiality. Councilmembers shall keep confidential all written materials and verbal information provided to them during Executive Sessions. Confidentiality also includes information provided to Councilmembers outside of Executive Sessions when the information is considered to be exempt from disclosure by State law or when it is subject to the attorney-client privilege.
- 3) Ex parte Contact. If the Council, after Executive Session, has provided direction to City staff on proposed terms and conditions for City business, all contacts with any other party should be done by the designated City staff representative handling the issue. Councilmembers should obtain the permission of the Mayor prior to discussing the information with anyone other than other Councilmembers, the City Attorney or City staff designated by the Mayor. Any Councilmember having any such contact or discussion needs to make full disclosure to the Mayor and/or Council in a timely manner.

D) Meeting Place. Regular Council Meetings will be held at the City Hall at 1049 State Avenue. Workshops and Special Meetings will usually be held at the same location, but may be held at other appropriate locations, with proper notice.

E) Council Agenda.

- 1) Order of Business. No Legislative item shall be voted upon which is not on the agenda as approved by the Council at the meeting. The order of business for each Regular Meeting shall be ordinarily as follows unless modified by motion of Council:
 - (a) Call to Order
 - (b) Invocation/Pledge of Allegiance
 - (c) Roll Call
 - (d) Committee Report
 - (e) Presentations
 - (f) Audience Participation
 - (g) Approval of Minutes
 - (h) Consent Agenda
 - (i) Review Bids
 - (j) Public Hearings
 - (k) New Business

- (l) Legal
- (m) Mayor's Business
- (n) Staff Business
- (o) Call on Councilmembers
- (p) Adjournment
- (q) Executive Session
- (r) Reconvene
- (s) Adjournment

- 2) Placement of Matters on Agenda by Councilmembers. A Councilmember may propose to place a topic on an upcoming City Council Agenda in the form of a motion. A Councilmember may also fill out a Request Form if he or she wishes to have the subject placed on the Agenda for the making of a motion. The filling out of a Request Form will be used only to let the other Councilmembers know that a motion will be made to place the matter on an upcoming Agenda. If the motion receives a second, then a vote is taken. If the motion passes the Councilmember may then provide to the City Clerk (or designee) whatever information is pertinent to the subject. Such information will be included in the materials for the upcoming meeting. City staff may also provide information that would be useful to the Council in their deliberations. At times it may be necessary where an issue is complex to inform the Council that more time may be needed to prepare staff materials or that there may be some unanticipated costs in producing relevant information to the Council.
- 3) Consent Agenda. Matters shall be placed on the Consent Agenda which: (a) have been previously discussed by the Council, or (b) based on the information delivered to members of the Council by the administration, can be reviewed by a Councilmember without further explanation, or (c) are so routine or technical in nature that passage is likely. The motion to adopt Consent Items shall be non-debatable and have the effect of moving to adopt all items. Prior to entertaining a motion to adopt the Consent Agenda the Mayor shall inquire whether there are any members of the audience who want to comment on any matter which is on the Consent Agenda. Any member of the Council shall have the right to remove any item. Therefore, under the item "Approve the Agenda Contents and Order," the Mayor shall inquire if any Councilmembers wish an item to be withdrawn from the Consent Agenda. If any matter is withdrawn, the Mayor shall place the item following the consent agenda for deliberation and possible action.

VI) **Public Testimony and Comments:**

A) Oral and Written Comments.

- 1) General. The Council shall not take public comments at the Regular Meeting except for testimony given at a Public Hearing; provided that any person may speak under "Citizen Comments on items not on the Agenda" and on items on the agenda for which no public comment is planned for no more than three minutes. The three-minute limit may be extended by consensus of the Mayor and majority of the

Council. If there is an item on the agenda on which a citizen wishes to comment, the citizen should ask during the “Citizen Comments on items not on the Agenda” period if the Council will allow comment on a particular item. The Mayor will decide, with the concurrence of Council, whether comment will be allowed, and if so, it will be taken after the Staff presentation, but before Council action on that item.

- 2) Identification of Speakers. Persons testifying or providing comments shall identify themselves for the record as to name, address, and organization.
- 3) Time Limitations. Individuals will be allowed three (3) uninterrupted minutes to speak. Providing that all individuals are allowed to speak at the hearing, if time permits another three (3) minutes may be allowed for added comment. At the discretion of the Mayor, with the concurrence of Council, additional time for receipt of oral and written testimony may be allowed. The Clerk or Mayor shall be the timekeeper.

In cases where a representative is speaking on behalf of a group of persons who are present at the meeting, at the discretion of the Mayor, giving consideration to the issue at hand and the time available and with the concurrence of Council, part or all of the three minutes that each person in the group would have had to speak may be allocated to the representative of the group.

At a quasi-judicial hearing, the burden of proof generally lies with the applicant or appellant of the action before the Council. During the public testimony portion of the hearing, the applicant and the applicant's advisors will have the opportunity for rebuttal to opposing testimony.

- 4) Quasi-Judicial Items. A quasi-judicial action is an action of the Council which determines the legal rights, duties, or privileges of specific individuals or properties, such as rezones or plat approvals.

The order of business for a quasi-judicial hearing shall generally be as follows:

- (a) Appearance of Fairness Query
 - (b) Swearing in
 - (c) Staff presentation
 - (d) Board or Commission recommendation
 - (e) Applicant 's statement
 - (f) Council's questions of Staff, Commission, and Applicant
 - (g) Citizen 's testimony
 - (h) Rebuttal by Applicant
 - (i) Public testimony closed
 - (j) Council deliberation
 - (k) Council action
- 5) Written Comments. Written materials may be submitted to the Council at the Regular Meeting at which an issue is to be considered, however the Council may not be able

to consider such written comments at that time. Written materials may also be filed with the City Clerk for Council consideration up to and including at the Regular Meeting.

- VII) **Periodic Review:** It is the intent of the City Council that council procedures be periodically reviewed as needed, ~~but no less than every two years. Therefore, Council procedures shall be reviewed in the month of January of every even numbered year,~~ and may be amended at any other time that the Council shall choose.
- VIII) **Effect/Waiver of Rules:** These rules of procedure are adopted for the sole benefit of the members of the Council and the Mayor to assist in the orderly conduct of Council business. These rules of procedure do not grant any right or privileges to specific members of the public. Failure of the City Council to adhere to these rules shall not result in any liability to the City, its officers, agents, and employees, nor shall failure to adhere to these rules result in invalidation of any Council act. The City Council may, by a majority vote, determine to temporarily waive or suspend any of the provisions herein.
- IX) **Repealer:** All prior practices, policies, rules or resolutions of the Council which are inconsistent with this resolution are hereby REPEALED. Resolution No. 2342 is hereby REPEALED for the reason that it is replaced by this resolution.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2016.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
APRIL O'BRIEN, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

Index #9

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

CITY COUNCIL MEETING DATE: 2/25/19

AGENDA ITEM:	
Resolution to pay LID assessment	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

A very small (871 sq. ft.), landlocked parcel that cannot be developed was assessed a benefit charge for LID 71. The parcel has an assessed value of \$100.00 and Snohomish County does not assess property taxes when a parcel has such a low value. The owner has not paid the assessment and city staff has not been able to locate her. The assessment is \$49.00. The City is obligated to the bondholders to ensure that all assessments are paid. If the City pays the \$49.00 from the local improvement guaranty fund, it would extinguish any potential claims that might arise from foreclosing on the parcel.

<p>RECOMMENDED ACTION: Staff recommends the Council consider approving the resolution to pay the assessment from the local improvement guaranty fund.</p> <p>Recommended motion language: I move to approve resolution no. _____.</p>

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, PAYING A DELINQUENT ASSESSMENT IN LOCAL
IMPROVEMENT DISTRICT NO. 71.**

WHEREAS, the assessment roll for Local Improvement District No. 71 was approved by Ordinance No. 2954; and

WHEREAS, Lot 155 was assessed \$49.00; and

WHEREAS, installments on this assessment have never been paid and payment of this assessment is delinquent and subject to foreclosure; and

WHEREAS, Lot 155 is a small (approximately 871 square feet) landlocked parcel, zoned light industrial, without utility service; and

WHEREAS, the community development department confirmed that the parcel cannot be developed; and

WHEREAS, the final assessment roll placed the special benefit from the LID improvements at 11 cents per square foot for this parcel, which is higher than some much larger parcels; and

WHEREAS, Lot 155 has an assessed value of \$100.00 and Snohomish County does not assess property taxes when a parcel has such a low value; and

WHEREAS, given the character of the parcel and the level of special benefit assessed to the parcel, the owner may have a claim; and

WHEREAS, the owner of Lot 155 is listed as Monica Baker; and

WHEREAS, city staff have been unable to locate Monica Baker; and

WHEREAS, Ordinance No. 2957 obligated the City to pay the bonds issued for LID No. 71 and the \$49.00 must be paid to satisfy the bonded amount for the LID; and

WHEREAS, Ordinance No. 2957 obligated the City to diligently commence and pursue the collection of delinquent assessments which ultimately requires the City to foreclose on the parcel to collect the assessment; and

WHEREAS, a local improvement guaranty fund was created by section 3.16.010 of the municipal code in conformance with chapter 35.54 RCW; and

WHEREAS, sufficient funds are in the local improvement guaranty fund to pay the \$49.00; and

WHEREAS, paying the \$49.00 from the local improvement guaranty fund would extinguish any potential claims that might arise from foreclosing on the parcel; and

WHEREAS, it is in the public interest to pay the assessment from the local improvement guaranty fund to fulfill the City’s obligation to the bondholders and to avoid any potential claims against the City that might arise in a foreclosure action.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE that \$49.00 from the local improvement guaranty fund be used to satisfy the assessment for Lot 71-155.

ADOPTED by the City Council at an open public meeting this _____ day of _____, 2019.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
TINA BROCK, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

Index #12

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/25/2019

AGENDA ITEM:	
Lease extensions with Everett Gospel Mission for Marysville Extended Shelter Home at 6032 47 th Ave NE	
PREPARED BY:	DIRECTOR APPROVAL:
Gloria Hirashima	
DEPARTMENT:	
Executive	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The City has agreed to permit the Everett Gospel Mission (original background information below) to use a home at 6032 47th Ave NE and the agreement expires on February 25, 2019. The City has determined that its needs allows for the use of the residences at least until February 25, 2020, and possibly until February 2022.

A resolution is attached which would approve a one year extension of the agreement and giving the Mayor authorization to sign up to two additional one-year extensions (extending no later than to February 25, 2022).

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

The City of Marysville through its adopted plans has identified provision of transitional and permanent housing for homeless individuals, particularly chronically homeless individuals as a priority. The Mayor convened a task force to consider a housing pilot project that would initiate a partnership between the Everett Gospel Mission and community members organized from the faith community to organize, furnish and sponsor a home to serve as transitional housing for individuals seeking stable long term housing.

RECOMMENDED ACTION: Staff recommends that the Council consider extending the agreement and authorize the Mayor to sign two one year extensions.

RECOMMENDED MOTION: I move to approve Resolution No. ____

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, EXTENDING THE AGREEMENT BETWEEN THE CITY AND
THE EVERETT GOSPEL MISSION FOR MARYSVILLE EXTENDED
SHELTER HOME (“MESH”) SERVICES FOR 6032 47TH AVENUE NE.**

WHEREAS, the City and the Everett Gospel Mission entered into an agreement to provide extended shelter home services at a city-owned residence located at 6032 47th Avenue NE on February 25, 2016; and

WHEREAS, both Parties’ goals have been promoted by the services provided through the lease of the residence; and

WHEREAS, the City anticipated that its needs would limit the availability of the residence to a three year period, but has determined that it can continue to permit utilization of the residence for one year and up to two additional years depending on the needs of the City; and

WHEREAS, extending the agreement will further the goals of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE that the Mayor is authorized to sign an amendment to the agreement with Everett Gospel Mission for extended shelter home services at the residence at 6032 47th Avenue NE in substantially the form of Exhibit A.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE that the Mayor is authorized to sign up to two one year extensions to the agreement with Everett Gospel Mission for extended shelter home services at the residence at 6032 47th Avenue NE without further action by the City Council.

ADOPTED by the City Council at an open public meeting this _____ day of _____, 20_____.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
TINA BROCK, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

SECOND AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND THE EVERETT GOSPEL MISSION REGARDING MARYSVILLE EXTENDED SHELTER HOME (“MESH”) SERVICES FOR 6032 47TH AVENUE NE.

WHEREAS, the City of Marysville (“City”) and the Everett Gospel Mission (“Mission”) entered into an Agreement Regarding Marysville Extended Shelter Home (“MESH”) Services for a residence located at 6032 47th Avenue, Marysville, Washington 98270, on February 25, 2016.

WHEREAS, the City has determined that its needs allows for the continued use of the residence until at least February 25, 2020, and may allow for use of the residence until February 25, 2022.

NOW, THEREFORE, the Parties agree as follows:

That section 7, “Term” is amended to read as follows:

7. **TERM.** This Agreement commences on February 26, 2019. It terminates on February 25, 2020, unless sooner terminated in accordance with section 8 of this Agreement. The Parties may extend the Agreement for up to two additional one year terms, extending no later than February 25, 2022. The City’s agreement to permit use of the Residence does not create any future expectancy on the part of the Mission or any person the Mission permits to reside in the Residence. The Parties understand that the Residence will eventually be removed as part of a future road project necessary to the City’s transportation infrastructure.

All other terms and conditions of the Agreement dated February 25, 2016, and the First Amendment remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Agreement to be executed the on the ____ day of _____, 2019.

CITY OF MARYSVILLE

EVERETT GOSPEL MISSION

By _____

By _____

Jon Nehring, Mayor

Sylvia Anderson, Everett Gospel Mission

ATTEST/AUTHENTICATED:

Tina Brock, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney