

**PUBLIC NOTICE:**

Pursuant to Governor Inslee’s Proclamation 20-28, to help prevent the spread of COVID-19, the City Council is conducting hybrid in-person/virtual meetings.

Anyone wishing to provide written or verbal public comment, must pre-register at this link [www.marysvillewa.gov/remotepubliccomment](http://www.marysvillewa.gov/remotepubliccomment) before noon on the day of the meeting.

**To listen to the meeting without providing public comment:**

Join Zoom Meeting  
<https://us06web.zoom.us/j/86246307568>

Or  
Dial toll-free US: 888 475 4499  
Meeting ID: 862 4630 7568

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Approval of the Agenda**

**Presentations**

**Audience Participation**

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

**Consent**

1. Approval of the July 27, 2022 Claims in the Amount of \$851,265.35 Paid by EFT Transactions and Check Numbers 156972 through 157134 with Check Numbers 152341 and 156326 Voided
2. Approval of the August 3, 2022 Claims in the Amount of \$363,048.46 Paid by EFT Transactions and Check Numbers 157135 through 157266 with Check Numbers 140248, 152558, 156549 and 156927 Voided
3. Approval of the August 10, 2022 Payroll in the Amount of \$1,640,208.84 Paid by EFT Transactions and Check Numbers 34092 through 34113

**Review Bids**

**August 11, 2022**

**Marysville City Council Meeting  
9:00 a.m.**

**City Hall**

**Public Hearings**

**New Business**

4. Consider Approving a Special Event Permit Application for Marysville Tulalip Chamber of Commerce for Brew & Cider Fest

**Legal**

**Mayor's Business**

**Staff Business**

**Call on Councilmembers and Committee Reports**

**Adjournment/Recess**

**Executive Session**

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

**Reconvene**

**Adjournment**

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

# *Index #1*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: AUGUST 11, 2022**

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Crystil Wooldridge, 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 July 27, 2022 claims in the amount of \$851,265.35 paid by EFT transactions and Check No.'s 156972 through 157134 with Check Numbers 152341 and 156326 Voided.**

**COUNCIL ACTION:**

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 7/27/2022 TO 7/27/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
156972	REVENUE, DEPT OF	2ND QTR LEASEHOLD TAX 2022	GENERAL FUND	1,483.02
	REVENUE, DEPT OF		GOLF COURSE	1,701.30
156973	RAPID FINANCIAL SOL	JURY COSTS/LOAD FEES	COURTS	94.96
156974	PREMERA BLUE CROSS	CLAIMS PAID7/1 TO 7/9/22	MEDICAL CLAIMS	35,700.46
	PREMERA BLUE CROSS	CLAIMS PAID 7/10 TO 7/16/22	MEDICAL CLAIMS	71,681.04
156975	FIRST AMERICAN TITLE	ROW ACQUISITION	GMA - STREET	2,516.79
156976	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	170.00
	A & A LANGUAGE SERV	INTERPRETER SERVICES	COURTS	209.78
156977	ACOSTA, JESSE	INTERPRETER SERVICE	COURTS	520.00
156978	ALEXANDER PRINTING	PRINT SERVICES	POLICE PATROL	98.08
	ALEXANDER PRINTING	EMERGENCY ALERT FLYERS	EXECUTIVE ADMIN	135.59
	ALEXANDER PRINTING	PRINT SERVICES	POLICE PATROL	296.48
	ALEXANDER PRINTING	DOOR HANGER	ROADSIDE VEGETATION	352.29
156979	ALL BATTERY SALES &	WINDSHIELD WASHER FLUID INVENTORY	ER&R	162.61
156980	ALLEN, NORMAN	REFUND ELECTRICAL PERMIT FEE	COMMUNITY DEVELOPMENT	200.00
156981	ALLIANT INSURANCE	22-23 BOND CITY CLERK	RISK MANAGEMENT	75.00
	ALLIANT INSURANCE	22-23 BOND FINANCE DIRECTOR	RISK MANAGEMENT	75.00
156982	AMAZON CAPITAL	CREDIT FOR 1T1T-QY7X-PYM9	POLICE PATROL	-195.86
	AMAZON CAPITAL	FLASH DRIVE	POLICE ADMINISTRATION	16.95
	AMAZON CAPITAL	MEMORY CARD, BATTERIES	PARK & RECREATION FAC	26.11
	AMAZON CAPITAL	KITCHEN SUPPLIES	UTIL ADMIN	27.13
	AMAZON CAPITAL	SUPPLIES FOR SUMMER DAY CAMP	RECREATION SERVICES	40.11
	AMAZON CAPITAL	KITCHEN SUPPLIES	ENGR-GENL	40.24
	AMAZON CAPITAL	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	55.26
	AMAZON CAPITAL	DRY ERASE MARKERS	POLICE INVESTIGATION	57.89
	AMAZON CAPITAL	LABEL MAKER	POLICE INVESTIGATION	62.46
	AMAZON CAPITAL	PAPER TOWELS	RECREATION SERVICES	67.05
	AMAZON CAPITAL	LANYARDS, BADGE HOLDERS	EXECUTIVE ADMIN	72.16
	AMAZON CAPITAL	DISPLAY CASE	POLICE ADMINISTRATION	82.67
	AMAZON CAPITAL	PRIVACY SCREENS	DETENTION & CORRECTION	96.26
	AMAZON CAPITAL	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	109.39
	AMAZON CAPITAL	CABLE WRAP, PAPER TOWELS, BINS	COMPUTER SERVICES	113.39
	AMAZON CAPITAL	UTILITY CART	POLICE INVESTIGATION	114.37
	AMAZON CAPITAL	PRIVACY SCREEN	POLICE ADMINISTRATION	153.14
	AMAZON CAPITAL	KEYBOARD TRAY	POLICE ADMINISTRATION	173.60
	AMAZON CAPITAL	TRASH CAN	POLICE PATROL	210.00
	AMAZON CAPITAL	BOOK CART	POLICE INVESTIGATION	218.69
156983	ANDERSON, KRISTEN	PROTEM SERVICE	MUNICIPAL COURTS	370.00
	ANDERSON, KRISTEN		MUNICIPAL COURTS	1,665.00
156984	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	147.53
156985	ASM AFFILIATES, INC.	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	4,550.00
156986	BANK OF AMERICA	MEALS	OFFICE OPERATIONS	39.85
156987	BANK OF AMERICA	EMPLOYEE APPRECIATION	LEGAL - PROSECUTION	16.70
	BANK OF AMERICA		PERSONNEL ADMINISTRATION	206.33
156988	BANK OF AMERICA	TRAVEL/SUPPLIES	POLICE INVESTIGATION	-666.07
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	3.58
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	330.84
	BANK OF AMERICA		POLICE PATROL	1,027.51
156989	BANK OF AMERICA		POLICE ADMINISTRATION	46.25
	BANK OF AMERICA		POLICE ADMINISTRATION	84.69
	BANK OF AMERICA		POLICE ADMINISTRATION	651.84
156990	BANK OF AMERICA	REGISTRATION	FINANCE-GENL	847.95
156991	BANK OF AMERICA	TRAVEL	POLICE PATROL	1,084.60
156992	BANK OF AMERICA	EMBEDDED SOCIAL WORKER	EMBEDDED SOCIAL WORKER	1,503.27
156993	BENEFIT COORDINATORS	AUGUST 2022 PREMIUMS	MEDICAL CLAIMS	151,514.49
156994	BERNER, ELIAS	INTERPRETER SERVICE	COURTS	130.00
156995	BICKFORD FORD	CREDIT FOR #1225675	EQUIPMENT RENTAL	-426.94
	BICKFORD FORD	VALVE COVER ASSEMBLY #P169	EQUIPMENT RENTAL	161.62

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156995	BICKFORD FORD	BRAKE HYDRA BOOSTER #J056	EQUIPMENT RENTAL	253.81
	BICKFORD FORD		EQUIPMENT RENTAL	429.94
	BICKFORD FORD	VEHICLE REPAIR PARTS #P162	EQUIPMENT RENTAL	525.10
	BICKFORD FORD	BRAKE PADS/ROTORS - INVENTORY	ER&R	809.99
	BICKFORD FORD		ER&R	809.99
156996	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,531.77
156997	BLANK, LYLE E	UB REFUND	GARBAGE	22.56
156998	BOMAR, RICK	INSTRUCTOR SERVICE	RECREATION SERVICES	220.50
	BOMAR, RICK		RECREATION SERVICES	252.00
	BOMAR, RICK		RECREATION SERVICES	252.00
	BOMAR, RICK		RECREATION SERVICES	252.00
156999	BRAKE AND CLUTCH	BRAKE ADJUSTER KIT - INVENTORY	ER&R	557.85
157000	BRANOM INSTRUMENT CO	STORMWATER PUMP KIT	STORM DRAINAGE	674.88
157001	BRITTAN, GREGORY	REFUND MECHANICAL PERMIT FEE	NON-BUS LICENSES AND	2,910.00
157002	BRYANT, KIM	CDL ENDORSEMENT REIMBURSEMENT	WATER FILTRATION PLANT	136.00
157003	C M HEATING	REFUND ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	50.00
	C M HEATING	REFUND MECHANICAL PERMIT	NON-BUS LICENSES AND	70.00
157004	CADENA, MICHAEL	INTERPRETER SERVICE	COURTS	138.94
157005	CAMPBELL, JASON	UB REFUND	WATER/SEWER OPERATION	288.31
157006	CARLAN, BARNDON B		WATER/SEWER OPERATION	56.48
157007	CENTRAL WELDING SUPPLY	WELDING RODS, HELMET, GLOVES	SOURCE OF SUPPLY	186.66
	CENTRAL WELDING SUPPLY	PADLOCKS - INVENTORY	ER&R	243.20
157008	CIMCO-GC SYSTEMS	PARTS FOR SURGE ANTICIPATOR VALVE	SOURCE OF SUPPLY	778.76
157009	CLENDENEN, DAVID W	UB REFUND	GARBAGE	308.85
157010	CLOSE, JEREMY & BARB		WATER/SEWER OPERATION	289.05
157011	COMCAST	ACCT #8498310020341322	COMPUTER SERVICES	330.23
157012	COOK, ELIZABETH	REFUND CLASS REGISTRATION	PARKS-RECREATION	136.00
157013	COOP SUPPLY	REPAIR ITEMS FOR FENCE	PARK & RECREATION FAC	49.18
157014	COPIERS NORTHWEST	CANON PRINTER/COPIER	PROBATION	127.82
	COPIERS NORTHWEST		UTILITY BILLING	182.89
	COPIERS NORTHWEST		CITY CLERK	203.99
	COPIERS NORTHWEST		FINANCE-GENL	203.99
	COPIERS NORTHWEST		PROPERTY TASK FORCE	206.02
	COPIERS NORTHWEST		GENERAL	234.71
	COPIERS NORTHWEST		WASTE WATER TREATMENT	381.93
	COPIERS NORTHWEST		LEGAL - PROSECUTION	394.63
	COPIERS NORTHWEST		ENGR-GENL	405.22
	COPIERS NORTHWEST		EXECUTIVE ADMIN	450.90
	COPIERS NORTHWEST		MUNICIPAL COURTS	485.17
	COPIERS NORTHWEST		POLICE INVESTIGATION	643.77
	COPIERS NORTHWEST		PERSONNEL ADMINISTRATION	710.76
	COPIERS NORTHWEST		PARK & RECREATION FAC	783.52
	COPIERS NORTHWEST		DETENTION & CORRECTION	851.34
	COPIERS NORTHWEST		UTIL ADMIN	921.17
	COPIERS NORTHWEST		POLICE PATROL	1,054.31
	COPIERS NORTHWEST		COMMUNITY	1,124.96
	COPIERS NORTHWEST		OFFICE OPERATIONS	1,933.37
157015	CORRECTIONS, DEPT OF	INMATE PAY FOR JULY 2011-PARKS	WATER FILTRATION PLANT	69.97
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	146.94
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	265.58
157016	CRAIG, JULIA	REFUND ULTIMATE SPORTS	PARKS-RECREATION	95.00
157017	CTS LANGUAGE LINK	INTERPRETER SERVICE	COURTS	10.41
157018	DAILY JOURNAL OF COM	LEGAL ADVERTISEMENT	GMA - STREET	800.40
157019	DELL	VESA MOUNTS	IS REPLACEMENT ACCOUNTS	48.55
	DELL		IS REPLACEMENT ACCOUNTS	187.22
157020	DIMENSIONAL COMMUNI	MCC AV/ZOOM GEAR - COURTROOM	CAPITAL EXPENDITURES	25,265.79
157021	DK SYSTEMS, INC.	LABOR AT STILLY WTP	WATER FILTRATION PLANT	459.06
157022	E&E LUMBER	REPAIR PARTS FOR CPW BLDG	CUSTODIAL SERVICES	5.56

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157022	E&E LUMBER	PLAY SAND	RECREATION SERVICES	5.77
	E&E LUMBER		RECREATION SERVICES	5.77
	E&E LUMBER	DOUGLAS FIR	OPERA HOUSE	10.58
	E&E LUMBER	REPAIR PARTS FOR MCC	CAPITAL EXPENDITURES	46.16
	E&E LUMBER	FAUCET KEY, EXTENSION CORD	RECREATION SERVICES	55.19
	E&E LUMBER	ITEMS FOR HERBICIDE TANK	WATER RESERVOIRS	59.51
157023	EAST JORDAN IRON WORK	VALVE BOXES/LIDS	WATER DIST MAINS	799.69
	EAST JORDAN IRON WORK	VALVE BOX/TOPS	WATER DIST MAINS	2,171.92
157024	ELITE K-9, INC.	SUPPLIES	GENERAL FUND	-73.56
	ELITE K-9, INC.		K9 PROGRAM	856.06
157025	EOFF, KELLY	WITNESS FEES	MUNICIPAL COURTS	18.75
157026	ESTES, VERALEE	REFUND THEATER CLASS	PARKS-RECREATION	40.00
157027	EVERETT TIRE & AUTO	TIRES - INVENTORY	ER&R	1,080.48
157028	FASTENAL COMPANY	REPAIR PARTS - PRV MAINTENANCE	WATER DIST MAINS	36.10
157029	FCS GROUP	PROFESSIONAL SERVICE	UTIL ADMIN	7,371.25
157030	FINKE, JOSEPH	UB REFUND	WATER/SEWER OPERATION	259.93
157031	FOOT WORKS	INSTRUCTOR SERVICE	RECREATION SERVICES	175.00
157032	GEOTEST SERVICES INC	WORK PERFORMED THROUGH 6/26/22	GMA-PARKS	3,189.60
	GEOTEST SERVICES INC	PERIOD ENDING 7/10/22	GMA - STREET	3,397.80
157033	GOVCONNECTION INC	SURFACE PRO 8 KEYBOARD	IS REPLACEMENT ACCOUNTS	160.89
	GOVCONNECTION INC	FIREWALL & MODEM	TRANSPORTATION	2,369.43
	GOVCONNECTION INC	SURFACE PRO 8	CITY COUNCIL	2,936.17
157034	GRAINGER	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	26.91
	GRAINGER	RELAY SOCKET	WATER RESERVOIRS	89.17
157035	GRANICH ENGINEERED	HYPO PUMP STATION	SUNNYSIDE FILTRATION	1,955.36
157036	GREENSHIELDS INDS	HYDRAULIC HOSE FITTINGS #J031	EQUIPMENT RENTAL	20.39
	GREENSHIELDS INDS	SOCKET AND ADAPTERS	WATER DIST MAINS	72.09
157037	GRIFFEN, CHRIS	PROFESSIONAL SERVICE	PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
157038	HAMILTON, LISA	REFUND MINI CAMP	PARKS-RECREATION	69.00
157039	HARMONICA POCKET	CONCERT IN THE PARK	RECREATION SERVICES	650.00
157040	HD FOWLER COMPANY	RUBBER GASKETS	WATER DIST MAINS	48.65
	HD FOWLER COMPANY	BLACK/WHITE HERBICIDE FLAGS	WATER DIST MAINS	218.20
157041	HDR ENGINEERING	PROFESSIONAL SERVICE	GMA - STREET	5,595.43
	HDR ENGINEERING		GMA - STREET	10,131.15
157042	HENLEY, LAURA	4TH PAYMENT INSTRUCTOR PAYMENT	RECREATION SERVICES	1,432.50
157043	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	31.34
	HOME DEPOT USA		CUSTODIAL SERVICES	206.50
	HOME DEPOT USA	PUP-UP WIPES - INVENTORY	ER&R	371.25
	HOME DEPOT USA	WALL MOUNTED RECEPTACLE MCC	CAPITAL EXPENDITURES	373.16
	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	746.62
157044	HUGHES, GRACE	REFUND DAY CAMP	PARKS-RECREATION	140.00
157045	HWA GEOSCIENCES	PROFESSIONAL SERVICE	GENL GVRNMNT SERVICES	6,548.50
157046	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	146.25
	HYLARIDES, LETTIE		COURTS	536.25
157047	ICONIX WATERWORKS	CREDIT FOR INV. U2216029031	WATER/SEWER OPERATION	-2,711.95
	ICONIX WATERWORKS	CREDIT FOR INV. U2216030467	WATER/SEWER OPERATION	-271.66
	ICONIX WATERWORKS	FIP COUPLING NL BRASS - INVENTORY	WATER/SEWER OPERATION	271.66
	ICONIX WATERWORKS		WATER/SEWER OPERATION	271.91
	ICONIX WATERWORKS	ITEMS FOR BRASS STOCK - INVENTORY	WATER/SEWER OPERATION	2,016.14
	ICONIX WATERWORKS	PARTS FOR BRASS INVENTORY	WATER/SEWER OPERATION	2,711.95

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157047	ICONIX WATERWORKS	PARTS FOR BRASS - INVENTORY	WATER/SEWER OPERATION	2,714.43
157048	INTERMOUNTAIN LOCK	LEVER FOR RESTROOM	PARK & RECREATION FAC	322.94
157049	INTERSTATE BATTERY	BATTERIES - INVENTORY	ER&R	404.21
	INTERSTATE BATTERY	BATTERIES FOR #F010/F011	EQUIPMENT RENTAL	406.18
157050	J & B TOOLS, LLC	SMALL TOOLS FOR SHOP	EQUIPMENT RENTAL	580.08
157051	J2 CLOUD SERVICES	FAX	LEGAL - PROSECUTION	19.23
	J2 CLOUD SERVICES		LEGAL-GENL	19.23
	J2 CLOUD SERVICES		WATER DIST MAINS	38.45
	J2 CLOUD SERVICES		UTILITY BILLING	38.45
	J2 CLOUD SERVICES		CITY CLERK	38.45
	J2 CLOUD SERVICES		COMMUNITY	38.45
	J2 CLOUD SERVICES		WASTE WATER TREATMENT	38.45
	J2 CLOUD SERVICES		WASTE WATER TREATMENT	38.45
	J2 CLOUD SERVICES		EXECUTIVE ADMIN	38.45
	J2 CLOUD SERVICES		POLICE ADMINISTRATION	38.45
	J2 CLOUD SERVICES		RECREATION SERVICES	38.45
	J2 CLOUD SERVICES		POLICE INVESTIGATION	38.45
	J2 CLOUD SERVICES		MUNICIPAL COURTS	38.45
	J2 CLOUD SERVICES		DETENTION & CORRECTION	38.45
	J2 CLOUD SERVICES		PROBATION	38.45
	J2 CLOUD SERVICES		FINANCE-GENL	38.45
	J2 CLOUD SERVICES		UTIL ADMIN	38.45
	J2 CLOUD SERVICES		ENGR-GENL	38.45
	J2 CLOUD SERVICES		PERSONNEL ADMINISTRATION	38.45
	J2 CLOUD SERVICES		COMPUTER SERVICES	38.52
	J2 CLOUD SERVICES		OFFICE OPERATIONS	76.91
	J2 CLOUD SERVICES		MUNICIPAL COURTS	115.36
157052	JORGENSON, DEREK	SUPPLIES FOR ORIENTATION	PERSONNEL ADMINISTRATION	85.82
157053	KARLING, ALICE	REFUND MINI CAMP	PARKS-RECREATION	49.00
	KARLING, ALICE		PARKS-RECREATION	59.00
157054	KITSAP TRACTOR	PARTS FOR #W015	SMALL ENGINE SHOP	628.04
157055	KULWINDER SINGH	UB REFUND	WATER/SEWER OPERATION	281.81
157056	LASTING IMPRESSIONS	SHIRTS AND JACKETS	EXECUTIVE ADMIN	288.48
157057	LEE, CATHERINE	REFUND CLASS REGISTRATION	PARKS-RECREATION	170.00
157058	LES SCHWAB TIRE CTR	AXLE TIRE REPAIRS #J026	EQUIPMENT RENTAL	231.84
157059	LUCERO-TORRES, ALEXA	REFUND WEDDING PERMIT	GENERAL FUND	250.00
157060	MACLEOD RECKORD, PLLC	BILLING THROUGH 6/30/22	GMA-PARKS	16,216.99
157061	MARYSVILLE FIRE	EMERGENCY AID SERVICES	FIRE-EMS	20,684.78
157062	MARYSVILLE SCHOOL	FACILITY RENTAL	RECREATION SERVICES	51.00
157063	MATHERS, MICHELLE	WITNESS FEE	MUNICIPAL COURTS	18.75
157064	MCSHANE, STACEY	REFUND DAY CAMP	PARKS-RECREATION	150.00
157065	MEYER, MAUREEN	UB REFUND	WATER/SEWER OPERATION	152.71
157066	MONET, CHLOE	REFUND MARTIAL ARTS	PARKS-RECREATION	75.00
157067	MOON CONSTRUCTION	PAY ESTIMATE #4	GMA-PARKS	202,591.72
157068	MOTOR TRUCKS	STEER AXLE WHEEL SENSOR #J029	EQUIPMENT RENTAL	108.24
	MOTOR TRUCKS	FUEL/WATER SEPARATOR - INVENTORY	ER&R	288.77
157069	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	SEWER MAIN COLLECTION	19.38
	MOUNTAIN MIST		WASTE WATER TREATMENT	19.39
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	19.39
157070	NACKOS, STARLYN	REFUND MARTIAL ARTS	PARKS-RECREATION	150.00
157071	NAPA AUTO PARTS	AIR FILTERS #W019	SMALL ENGINE SHOP	18.92
	NAPA AUTO PARTS	WIPER BLADES/OIL FILTERS - INVENTORY	ER&R	150.97
	NAPA AUTO PARTS	OIL/AIR FILTERS #W020/W023	SMALL ENGINE SHOP	157.28
	NAPA AUTO PARTS	OIL/AIR FILTERS - INVENTORY	ER&R	367.62
157072	NATIONAL BARRICADE	VEGETATION SIGN SPRAY PROGRAM	WATER RESERVOIRS	27.74
	NATIONAL BARRICADE		WATER SUPPLY MAINS	27.74
	NATIONAL BARRICADE		WATER DIST MAINS	36.98
	NATIONAL BARRICADE	ELECTRIC VEHICLE SIGNS	CAPITAL EXPENDITURES	538.95



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157073	NEHRING, JON	ROTARY CLUB DUES	NON-DEPARTMENTAL	645.00
157074	NOOR, ALLISON	UB REFUND	WATER/SEWER OPERATION	231.82
157075	NORTH COUNTY OUTLOOK	ADVERTISING - CONCERT	RECREATION SERVICES	100.00
157076	NORTH SOUND HOSE	HYDRAULIC SWEPT FITTING #CC16	EQUIPMENT RENTAL	39.41
157077	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	924.00
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	996.24
157078	NORTHWESTERN AUTO	VEHICLE REPAIRS #P206	EQUIPMENT RENTAL	2,099.83
157079	NURNBERG SCIENTIFIC	POT IODIDE CRY ACS	SUNNYSIDE FILTRATION	296.81
	NURNBERG SCIENTIFIC	PH PROBE, FILLING SOLUTION	WATER QUAL TREATMENT	842.39
157080	ODP BUSINESS Solutio	OFFICE SUPPLIES	COMMUNITY	17.44
	ODP BUSINESS Solutio		COMMUNITY	154.71
157081	PACIFIC PLUMBING	PLUMBING REPAIR PARTS	WATER SERVICES	69.65
157082	PALAMERICAN SECURITY	SECURITY SERVICE	PROBATION	1,013.25
	PALAMERICAN SECURITY		MUNICIPAL COURTS	3,039.75
157083	PAPE MACHINERY	FUEL/WATER FILTER - INVENTORY	ER&R	123.00
157084	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	49.55
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	90.32
	PETROCARD SYSTEMS		PURCHASING/CENTRAL	129.13
	PETROCARD SYSTEMS		ENGR-GENL	142.78
	PETROCARD SYSTEMS		COMMUNITY	255.08
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	275.53
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	559.90
	PETROCARD SYSTEMS		PARK & RECREATION FAC	2,037.04
	PETROCARD SYSTEMS		GENERAL	4,108.47
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	7,840.30
	PETROCARD SYSTEMS		POLICE PATROL	10,718.76
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	12,455.80
157085	PGC INTERBAY LLC	REIMBURSEMENT FOR GOLF COURSE	MAINTENANCE	43.58
	PGC INTERBAY LLC		PRO-SHOP	137.82
	PGC INTERBAY LLC		MAINTENANCE	179.96
	PGC INTERBAY LLC		PRO-SHOP	216.56
	PGC INTERBAY LLC		GOLF ADMINISTRATION	356.17
	PGC INTERBAY LLC		MAINTENANCE	399.77
	PGC INTERBAY LLC		MAINTENANCE	539.21
	PGC INTERBAY LLC		MAINTENANCE	601.38
	PGC INTERBAY LLC		PRO-SHOP	995.92
	PGC INTERBAY LLC		PRO-SHOP	1,167.74
	PGC INTERBAY LLC		PRO-SHOP	1,200.00
	PGC INTERBAY LLC		MAINTENANCE	1,232.78
	PGC INTERBAY LLC		PRO-SHOP	1,405.27
	PGC INTERBAY LLC		MAINTENANCE	1,617.88
	PGC INTERBAY LLC		MAINTENANCE	3,052.81
	PGC INTERBAY LLC		GOLF COURSE	14,504.42
157086	POLLARDWATER	MAGNETIC PIPE	UTILITY LOCATING	147.52
	POLLARDWATER	AIR MONITOR REPLACEMENT PARTS	WATER DIST MAINS	724.21
157087	PORTIER, JASON	UB REFUND	GARBAGE	75.75
157088	PRO-TECTION SEATTLE	FROSTED PANES MCC COURT	CAPITAL EXPENDITURES	1,416.73
157089	PUD	ACCT #201225067	PARK & RECREATION FAC	66.23
157090	PUD	ACCT #205136245	SEWER LIFT STATION	18.02
	PUD	ACCT #202461034	UTIL ADMIN	24.50
	PUD	ACCT #223013277	AFFORDABLE HOUSING	34.50
	PUD	ACCT #202794657	TRANSPORTATION	42.10
	PUD	ACCT #203199732	TRANSPORTATION	49.02
	PUD	ACCT #202524690	PUMPING PLANT	51.99
	PUD	ACCT #202426482	PUBLIC SAFETY BLDG	52.88
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	54.20
	PUD	ACCT # 222772634	TRANSPORTATION	58.66
	PUD	ACCT #202288585	TRANSPORTATION	60.54

**CITY OF MARYSVILLE  
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**FOR INVOICES FROM 7/27/2022 TO 7/27/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157090	PUD	ACCT #202368544	TRANSPORTATION	60.82
	PUD	ACCT #203430897	STREET LIGHTING	62.65
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	84.49
	PUD	ACCT #200625382	SEWER LIFT STATION	95.02
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	99.45
	PUD	ACCT #205419765	PUBLIC SAFETY BLDG	127.02
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	147.15
	PUD	ACCT #222025900	PUMPING PLANT	152.45
	PUD	ACCT #201021698	PARK & RECREATION FAC	166.71
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	184.59
	PUD	ACCT #201021607	PARK & RECREATION FAC	208.38
	PUD	ACCT #200223857	PARK & RECREATION FAC	211.77
	PUD	ACCT #201247699	STREET LIGHTING	221.28
	PUD	ACCT #220824148	WASTE WATER TREATMENT	540.39
	PUD	ACCT #201147253	PUMPING PLANT	1,150.62
	PUD	ACCT #200824548	MAINT OF GENL PLANT	1,330.23
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION	3,000.38
	PUD	ACCT #201463031	PUBLIC SAFETY BLDG	3,047.91
	PUD	ACCT #201577921	PUMPING PLANT	7,403.71
	PUD	ACCT #202075008	WASTE WATER TREATMENT	8,064.12
	PUD	ACCT #201721180	WASTE WATER TREATMENT	21,069.17
157091	PUGET SOUND SECURITY	KEYS #218	EQUIPMENT RENTAL	18.05
157092	QUADIENT LEASING USA	POSTAGE MACHINE LEASE	PROBATION	124.35
	QUADIENT LEASING USA		MUNICIPAL COURTS	373.50
157093	REID, STEPHANIE	REFUND MARTIAL ARTS	PARKS-RECREATION	75.00
157094	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	39,259.05
157095	ROONEY, CHRIS	REFUND ULTIMATE SPORTS	PARKS-RECREATION	95.00
157096	ROSEMOUNT ANALYTICAL	PUMP	SUNNYSIDE FILTRATION	194.22
	ROSEMOUNT ANALYTICAL	SOLUTION, AMPEROMETRIC SENSOR	SUNNYSIDE FILTRATION	763.10
	ROSEMOUNT ANALYTICAL	REAGENT LINE KIT, SENSOR	SUNNYSIDE FILTRATION	1,184.29
157097	SAFeway INC.	PICKLEBALL GRAND OPENING SUPPLIES	RECREATION SERVICES	8.50
	SAFeway INC.		COMMUNITY EVENTS	21.82
	SAFeway INC.		RECREATION SERVICES	27.50
	SAFeway INC.		COMMUNITY CENTER	40.02
	SAFeway INC.		RECREATION SERVICES	46.53
157098	SAGW LLC - RENTAL	UB REFUND 6337 84TH AVE NE	WATER/SEWER OPERATION	138.03
157099	SAWDON, HEIDI	REFUND PLUMBING PERMIT	NON-BUS LICENSES AND	170.00
157100	SCORE	SCORE MEDICAL FOR APRIL	DETENTION & CORRECTION	490.51
	SCORE	SCORE HOUSING FOR JUNE	DETENTION & CORRECTION	11,865.60
157101	SECURITY CONTRACTOR	LEASE RENEWAL	GMA-PARKS	426.66
	SECURITY CONTRACTOR	REINSTALL/RELOCATE FENCE	GMA-PARKS	820.50
	SECURITY CONTRACTOR	LEASE RENEWAL	GMA-PARKS	1,214.34
157102	SELWAY, JANE L	UB REFUND	WATER/SEWER OPERATION	124.59
157103	SHEEHAN, FRANCIS MIC		WATER/SEWER OPERATION	151.39
157104	SHEEHAN, FRANCIS MIC		GARBAGE	239.17
157105	SHERWIN WILLIAMS	PAINT SUPPLIES	SOURCE OF SUPPLY	348.27
157106	SHORT, JILL ANNETTE	INTERPRETER SERVICE	COURTS	130.00
157107	SIELSCH, DONNA	UB REFUND	WATER/SEWER OPERATION	212.37
157108	SISKUN POWER EQUIPMENT	PARTS FOR DOC WEED EATERS	SMALL ENGINE SHOP	376.87
157109	SMART ELECTRIC	REFUND ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	217.00
157110	SMOKEY POINT DAYCARE	REFUND BUSINESS LICENSE	GENL FUND BUS LIC &	65.00
157111	SNO CO FINANCE	PARTS/LABOR #V063, P209, P210, P211	EQUIPMENT RENTAL	183.84
	SNO CO FINANCE		EQUIPMENT RENTAL	1,180.95
	SNO CO FINANCE		EQUIPMENT RENTAL	2,802.03
	SNO CO FINANCE		EQUIPMENT RENTAL	9,639.50
157112	SNO CO TREASURER	REFUND PERMIT DEPOSIT	GENERAL FUND	250.00
157113	SOLID WASTE SYSTEMS	FORK CYLINDER - INVENTORY	ER&R	798.50
157114	SOUND PUBLISHING	ADVERTISING Item 1 - 7	RECREATION SERVICES	635.40

**CITY OF MARYSVILLE  
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157115	SPRINGBROOK NURSERY	WOOD DEBRIS	STORM DRAINAGE	36.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	240.00
157116	STAPLES	GARBAGE BIN	MUNICIPAL COURTS	73.89
	STAPLES	INK, PENS	MUNICIPAL COURTS	102.93
	STAPLES	CLOCKS	MUNICIPAL COURTS	109.32
	STAPLES	PARKS OFFICE SUPPLIES	RECREATION SERVICES	162.77
	STAPLES	DATE STAMPS	MUNICIPAL COURTS	192.72
	STAPLES	FLOOR MAT	MUNICIPAL COURTS	231.42
	STAPLES	INK, PENS, MOUSE PAD	MUNICIPAL COURTS	246.87
157117	SWANSON, AMY	ERWIN ELLIS UTILITY REFUND 2021	WATER/SEWER OPERATION	418.09
157118	TACOMA SCREW PRODUCT	BOLTS, WASHERS, TIE STRAPS	EQUIPMENT RENTAL	71.77
157119	THE ESTATE OF DORIS	UB REFUND	WATER/SEWER OPERATION	1,627.49
157120	THORPE, LEA		WATER/SEWER OPERATION	193.25
157121	TRANSPO GROUP	PROFESSIONAL SERVICE	TRANSPORTATION	2,002.50
157122	ULINE	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	356.56
157123	UNITED RENTALS	CONTAINER RENTAL AT KBCC	COMMUNITY CENTER	121.72
157124	UNITED SITES OF MARY	PORTABLE RESTROOM CLEANING	PARK & RECREATION FAC	829.80
157125	USDA-APHIS-WILDLIFE	PROGRAM SUPPORT AND SERVICES	STORM DRAINAGE	189.37
157126	VAUGHAN, JEFFREY	UB REFUND	GARBAGE	230.18
157127	WEEKS, BRADLEY J	INSTRUCTOR SERVICE	RECREATION SERVICES	54.00
157128	WILLAMETTE VALLEY	FORENSICS CONSULTANT	PUBLIC DEFENSE	750.00
157129	YOCKEY, MITCHELL	SUMMER CONCERT - AUGUST	RECREATION SERVICES	650.00
157130	ZIPLY FIBER	ACCT #3606512517	STREET LIGHTING	57.69
157131	ZIPLY FIBER	PHONE SERVICE-DEERING WILDFLOWER	PARK & RECREATION FAC	66.78
157132	ZIPLY FIBER	ACCT #3606596212	MAINT OF GENL PLANT	78.35
157133	ZIPLY FIBER	ACCT# 3606515087	PARK & RECREATION FAC	92.15
157134	ZIPLY FIBER	ACCT #3606519123	WATER FILTRATION PLANT	116.22

**WARRANT TOTAL: \$851,933.44**

ERWIN ELLIS	VOID	152341	UNCLAIMED PROPERTY	\$418.09
RUSSELL WIITA	VOID	156326	INITIATOR ERROR	\$250.00

**REASON FOR VOIDS:**

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

**WARRANT TOTAL: \$851,265.35**

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# *Index #2*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: AUGUST 11, 2022**

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

Please see attached.

<p>RECOMMENDED ACTION:</p> <p><b>The Finance and Executive Departments recommend City Council approve the August 3, 2022 claims in the amount of \$363,048.46 paid by EFT transactions and Check No.'s 157135 through 157266 with check numbers 140248, 152558, 156549 and 156927 voided.</b></p>
<p>COUNCIL ACTION:</p>

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/3/2022 TO 8/3/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157135	LICENSING, DEPT. OF	DRIVING ABSTRACT - ZEHNDER	PERSONNEL ADMINISTRATION	13.00
157136	LABOR & INDUSTRIES	L&I 2ND QTR 2022	MUNICIPAL COURTS	33.44
	LABOR & INDUSTRIES		COMMUNITY CENTER	47.49
	LABOR & INDUSTRIES		POLICE PATROL	463.83
	LABOR & INDUSTRIES		RECREATION SERVICES	583.68
157137	PREMERA BLUE CROSS	CLAIMS PAID	MEDICAL CLAIMS	35,984.83
157138	3M	RAISED PAVEMENT MARKERS	STREET LIGHTING	382.59
	3M	GREEN SHEETING	TRANSPORTATION	953.42
157139	911 SUPPLY INC.	CREDIT RMA-2-1625	POLICE PATROL	-213.29
	911 SUPPLY INC.	UNIFORM - ALLEN, D	POLICE PATROL	5.34
	911 SUPPLY INC.	UNIFORM - MORASCO	POLICE PATROL	22.97
	911 SUPPLY INC.	UNIFORM - WARD	POLICE PATROL	185.93
	911 SUPPLY INC.	UNIFORM - POWERS	POLICE PATROL	188.15
	911 SUPPLY INC.	UNIFORM - LEE, D	DETENTION & CORRECTION	246.11
157140	AHERN RENTALS, INC.	DOUBLE DRUM ROLLER RENTAL	CAPITAL EXPENDITURES	551.38
157141	AL GETANY, ZEAD	UB REFUND	WATER/SEWER OPERATION	228.36
157142	ALEXANDER PRINTING	PRINTING SERVICE FOR WSP CARDS	POLICE PATROL	57.69
157143	ALPINE PRODUCTS INC	YELLOW/WHITE TEMP TAPE	ROADWAY MAINTENANCE	868.96
157144	ALS TRUCK PARTS	ANTI-LOCK BRAKE MODULE #212	EQUIPMENT RENTAL	276.25
157145	AMAZON CAPITAL	CREDIT FOR INV 143Y-D73G-3L4W	POLICE PATROL	-492.24
	AMAZON CAPITAL	CREDIT FOR INV 196G-T93L-JVDG	POLICE ADMINISTRATION	-141.16
	AMAZON CAPITAL	USB POWER STRIP	POLICE ADMINISTRATION	14.76
	AMAZON CAPITAL	GARBAGE CAN	POLICE PATROL	26.17
	AMAZON CAPITAL	BOOT SCRUBBERS	POLICE PATROL	27.35
	AMAZON CAPITAL	HEADPHONES	POLICE INVESTIGATION	30.07
	AMAZON CAPITAL	WIRELESS MOUSE/KEYBOARD	POLICE TRAINING-FIREARMS	30.62
	AMAZON CAPITAL	KEYBOARD/MOUSE PAD WRIST SUPPORT	POLICE INVESTIGATION	57.40
	AMAZON CAPITAL	WALL ORGANIZER	OFFICE OPERATIONS	68.76
	AMAZON CAPITAL	FIRST AID SUPPLIES	POLICE PATROL	82.78
	AMAZON CAPITAL	SMALL SAFE	DETENTION & CORRECTION	101.46
	AMAZON CAPITAL	PRIVACY SCREEN	POLICE ADMINISTRATION	153.14
	AMAZON CAPITAL	KEYBOARD TRAY	POLICE ADMINISTRATION	153.15
	AMAZON CAPITAL	CUSTOM PENS	POLICE PATROL	185.40
	AMAZON CAPITAL	TRT BATTERIES	POLICE PATROL	240.33
	AMAZON CAPITAL	TOWEL DISPENSER, HOOKS, TAPE	POLICE INVESTIGATION	305.20
	AMAZON CAPITAL	SUMMER DAY CAMP SUPPLIES	RECREATION SERVICES	394.59
	AMAZON CAPITAL	HP 6200F SWITCHES	CAPITAL EXPENDITURES	36,977.20
157146	ANELLO, MICHAEL & KA	UB REFUND	WATER/SEWER OPERATION	158.36
157147	ARAMARK UNIFORM	UNIFORM CLEANING	SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		EQUIPMENT RENTAL	62.46
	ARAMARK UNIFORM		EQUIPMENT RENTAL	62.76
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	154.10
	ARAMARK UNIFORM		OPERA HOUSE	154.10
157148	BARK KING	PLAYGROUND CHIPS	PARK & RECREATION FAC	4,556.51
157149	BAY ALARM COMPANY	FIRE/MONITORING SERVICE FEE	COURT FACILITIES	128.00
157150	BICKFORD FORD	OXYGEN SENSOR #J019	EQUIPMENT RENTAL	111.81
	BICKFORD FORD	COOLING FAN ASSEMBLY #P167	EQUIPMENT RENTAL	176.13
	BICKFORD FORD	PARTS FOR #V052	EQUIPMENT RENTAL	2,131.22
157151	BILLING DOCUMENT SPE	PRINTING SERVICE	UTILITY BILLING	3,236.85
157152	BIRD, JESSE & LAURA	UB REFUND	WATER/SEWER OPERATION	245.00
157153	BRISCOE, KRISTEN	REFUND DANCE CAMP	PARKS-RECREATION	26.00
157154	CAPITAL INDUSTRIES	4YD DUMPSTERS	SOLID WASTE OPERATIONS	14,325.93
157155	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	73.13
157156	CASCADE SEPTIC, LLC	PORTABLE RESTROOM CLEANING	WATER RESERVOIRS	381.85
157157	CEESAY, OUSMAN	REFUND ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	50.00
157158	CELLEBRITE USA, INC	INSPECTOR SUBSCRIPTION	POLICE INVESTIGATION	1,805.10
157159	CLEARY, SARA	REFUND INCREDIBLE CAMP	PARKS-RECREATION	250.00

**CITY OF MARYSVILLE  
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157160	CNR INC.	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,365.78
	CNR INC.	PHONE SYSTEM UPGRADE	COMPUTER SERVICES	10,408.86
157161	COASTAL FARM & HOME	UNIFORM REPLACEMENT - HUDON	TRANSPORTATION	174.07
	COASTAL FARM & HOME	WADER AMPHIB MAX	STORM DRAINAGE	196.91
157162	COMMERCIAL ALARM	COMMERCIAL TESTS	WATER QUAL TREATMENT	506.25
	COMMERCIAL ALARM		SUNNYSIDE FILTRATION	841.68
	COMMERCIAL ALARM		WATER FILTRATION PLANT	970.27
	COMMERCIAL ALARM		CITY HALL	1,146.40
	COMMERCIAL ALARM		OPERA HOUSE	1,499.95
	COMMERCIAL ALARM		PUBLIC SAFETY BLDG	1,564.63
157163	CRIME STOPPERS	RENEWAL CRIME STOPPERS	POLICE INVESTIGATION	2,361.73
157164	CRYSTAL SPRINGS	WATER COOLER RENTAL	COMMUNITY	74.81
157165	DANFORD, JESSICA	REFUND MINI CAMP	PARKS-RECREATION	49.00
157166	DICKS TOWING	TOWING 22-34811	POLICE PATROL	77.54
157167	DK SYSTEMS, INC.	BROAN EXHAUST FAN	PARK & RECREATION FAC	453.69
	DK SYSTEMS, INC.	REPAIRS AT PW ADMIN BLDG	UTIL ADMIN	2,674.76
157168	DMH INDUSTRIAL	15HP MOTORS FOR GENERATORS	WASTE WATER TREATMENT	8,077.65
157169	DOBBS PETERBILT	CREDIT FOR INV #026P35143	ER&R	-149.49
	DOBBS PETERBILT	SIGNAL SWITCH ASSEMBLY - INVENTORY	ER&R	149.49
	DOBBS PETERBILT	TURN SIGNAL ASSEMBLY - INVENTORY	ER&R	215.78
	DOBBS PETERBILT	TURN SIGNAL ASSEMBLY	ER&R	259.44
157170	E&E LUMBER	ROPE	PARK & RECREATION FAC	14.54
	E&E LUMBER	ELG PLS SLW SEAT - OPERA HOUSE	OPERA HOUSE	41.56
	E&E LUMBER	APWA MARKING PAINT/WAND	PARK & RECREATION FAC	76.85
	E&E LUMBER	DECK STAIN	PARK & RECREATION FAC	264.57
	E&E LUMBER		PARK & RECREATION FAC	330.72
	E&E LUMBER	TREATED LUMBER	ROADWAY MAINTENANCE	399.68
	E&E LUMBER	REPAIR ITEMS	PARK & RECREATION FAC	2,189.34
157171	EAGLE FENCE	FENCE REPAIR	WASTE WATER TREATMENT	300.85
157172	EMERALD SERVICES INC	WASTE OIL DISPOSAL FEE	EQUIPMENT RENTAL	333.49
157173	EVERETT, CITY OF	ANIMALS AT THE SHELTER	COMMUNITY SERVICES UNIT	4,935.00
157174	FERRELLGAS	PROPANE	ROADWAY MAINTENANCE	60.61
	FERRELLGAS		TRAFFIC CONTROL DEVICES	60.61
157175	FRANCOTYP-POSTALIA	MAIL MACHINE SERVICE	OFFICE OPERATIONS	160.82
157176	FRIESEN, RON	REFUND INCREDIFLIX CAMP	PARKS-RECREATION	250.00
157177	GLEN'S SAW SHOP	PARTS FOR #1/WWP #2/ PWO #3	SMALL ENGINE SHOP	329.36
157178	GRAINGER	ALCOJET DETERGENT	WASTE WATER TREATMENT	278.23
	GRAINGER	NON-LOCKING HANDLE, DOOR SWITCH	SEWER LIFT STATION	553.89
157179	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	769.52
157180	GREENSHIELDS INDS	HYDRAULIC FITTING CAP/PLUGS	EQUIPMENT RENTAL	17.00
	GREENSHIELDS INDS	HYDRAULIC FITTING #J025	EQUIPMENT RENTAL	44.27
	GREENSHIELDS INDS	MISC. INVENTORY ITEMS	ER&R	531.63
157181	GRIBBLE, DALE	UB REFUND	WATER/SEWER OPERATION	173.33
157182	HABEK, JESUR	REFUND BUSINESS LICENSE	GENL FUND BUS LIC &	65.00
157183	HACH COMPANY	DISPENSER	WATER QUAL TREATMENT	189.15
157184	HAGEN, CORY & SUSAN	UB REFUND	WATER/SEWER OPERATION	12.75
157185	HAMILTON, LISA	REFUND MINI CAMP	PARKS-RECREATION	49.00
157186	HATCH, TYLER & JANET	UB REFUND	WATER/SEWER OPERATION	158.28
157187	HEWITT, QUAMEIA	REFUND RENTAL DEPOSIT	GENERAL FUND	500.00
157188	HOFMANN, JEFFERY & S	UB REFUND	WATER/SEWER OPERATION	42.24
157189	HOUSING HOPE	CDBG - BEACHWOOD APARTMENT	COMMUNITY	3,049.43
157190	HURRICANE BUTTERFLY	AMMO	POLICE TRAINING-FIREARMS	1,279.00
157191	INTERSTATE BATTERY	BATTERIES - INVENTORY	ER&R	538.95
157192	J & B TOOLS, LLC	WRENCH RACK	EQUIPMENT RENTAL	113.78
	J & B TOOLS, LLC	UNIVERSAL SOCKET SET	EQUIPMENT RENTAL	437.59
157193	JAIME, RAQUEL & RICA	UB REFUND	WATER/SEWER OPERATION	370.31
157194	JOHNSON, KEVIN & NAN		WATER/SEWER OPERATION	153.47
157195	KAPUS, SUNSHINE & JE		WATER/SEWER OPERATION	40.15

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157196	LAKESIDE INDUSTRIES	ASPHALT	ROADWAY MAINTENANCE	1,055.62
157197	LAKEWOOD SCHOOL DIST	FACILITY RENTAL	RECREATION SERVICES	380.00
157198	LANGDON, SANDY	WPTA CONFERENCE/TEAM BUILDING	FINANCE-GENL	32.45
	LANGDON, SANDY		FINANCE-GENL	133.83
157199	LASTING IMPRESSIONS	UNIFORM - ADAMS, N	POLICE INVESTIGATION	139.59
	LASTING IMPRESSIONS	SPORTS CAMP T-SHIRTS	RECREATION SERVICES	340.34
	LASTING IMPRESSIONS	BASKETBALL CAMP T-SHIRT	RECREATION SERVICES	574.46
157200	LEMARR, JESSICA	REFUND ULTIMATE SPORTS	PARKS-RECREATION	95.00
157201	LES SCHWAB TIRE CTR	TIRE FOAM #W019	SMALL ENGINE SHOP	62.84
	LES SCHWAB TIRE CTR	TIRES - INVENTORY	ER&R	490.33
	LES SCHWAB TIRE CTR	TRAILER TIRE INSTALLED #559	EQUIPMENT RENTAL	2,620.38
157202	LESTER, TERI	SUPPLIES WELLNESS EVENT	MEDICAL CLAIMS	81.29
157203	LINDHOLM, GEORGE & K	UB REFUND	WATER/SEWER OPERATION	163.74
157204	LOWES HIW INC	FACILITIES SMALL TOOLS/COURTS MCC	FACILITY MAINTENANCE	108.39
157205	MARYSVILLE SCHOOL	FACILITY RENTAL	RECREATION SERVICES	14.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	77.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	123.00
157206	MARYSVILLE, CITY OF	UTILITY SERVICE	NON-DEPARTMENTAL	63.92
	MARYSVILLE, CITY OF		SUNNYSIDE FILTRATION	137.52
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	214.50
	MARYSVILLE, CITY OF		SUNNYSIDE FILTRATION	301.19
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	477.88
157207	MATIA CONTRACTORS	PAY ESTIMATE/RETAINAGE #3	GMA-PARKS	-238.26
	MATIA CONTRACTORS		GMA-PARKS	5,213.13
157208	MCNULTY, KATRINA	REFUND ULTIMATE SPORTS	PARKS-RECREATION	95.00
157209	MILLER, ALYSSA REI	UB REFUND	WATER/SEWER OPERATION	136.00
157210	MOORE, BRANDON & MEG		WATER/SEWER OPERATION	298.02
157211	NAPA AUTO PARTS	OXYGEN SENSOR #212	EQUIPMENT RENTAL	38.63
	NAPA AUTO PARTS	VEHICLE REPAIR PARTS #V008	EQUIPMENT RENTAL	459.70
	NAPA AUTO PARTS	CATALYTIC CONVERTER #212/J019	EQUIPMENT RENTAL	590.73
	NAPA AUTO PARTS	NAPA DEF FLUID	SOLID WASTE OPERATIONS	1,258.54
157212	NATIONAL BARRICADE	HARBORVIEW AND BAYVIEW SIGNS	ROADSIDE VEGETATION	366.58
157213	NEHRING, JON	AWC ANNUAL CONFERENCE	EXECUTIVE ADMIN	72.50
157214	NORTH CENTRAL LABORA	NITRIFICATION INHIBITOR	WATER/SEWER OPERATION	-29.91
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	348.06
157215	NORTHWESTERN AUTO	REPAIRS TO DOOR HANDLES #V024	EQUIPMENT RENTAL	952.11
157216	NURNBERG SCIENTIFIC	ARMOR ORION STAR PROBE	WATER QUAL TREATMENT	141.13
	NURNBERG SCIENTIFIC	BUFFER PACKET PH10	WATER QUAL TREATMENT	344.07
	NURNBERG SCIENTIFIC	BUFFER PACKET PH4	WATER QUAL TREATMENT	344.07
	NURNBERG SCIENTIFIC	BUFFER PACKET PH7	WATER QUAL TREATMENT	344.07
157217	ODP BUSINESS SOLUTIO	DRAWER ORGANIZER	POLICE ADMINISTRATION	10.55
	ODP BUSINESS SOLUTIO	OFFICE SUPPLIES	UTIL ADMIN	29.15
	ODP BUSINESS SOLUTIO		ENGR-GENL	29.15
	ODP BUSINESS SOLUTIO	THUMB DRIVES	POLICE ADMINISTRATION	43.96
	ODP BUSINESS SOLUTIO		POLICE ADMINISTRATION	87.50
	ODP BUSINESS SOLUTIO	STAMPS	SOLID WASTE OPERATIONS	110.46
	ODP BUSINESS SOLUTIO		EQUIPMENT RENTAL	110.47
	ODP BUSINESS SOLUTIO	THUMB DRIVES	POLICE ADMINISTRATION	129.73
157218	OLASON, MONICA	INSTRUCTOR SERVICE	RECREATION SERVICES	345.60
	OLASON, MONICA		RECREATION SERVICES	345.60
	OLASON, MONICA		RECREATION SERVICES	432.00
157219	OREILLY AUTO PARTS	CREDIT FOR INV. 2843-404119	EQUIPMENT RENTAL	-51.56
	OREILLY AUTO PARTS	JANUARY FIRST CALL REBATE	EQUIPMENT RENTAL	-11.81
	OREILLY AUTO PARTS	MARCH FIRST CALL REBATE	EQUIPMENT RENTAL	-11.73
	OREILLY AUTO PARTS	APRIL FIRST CALL REBATE	EQUIPMENT RENTAL	-11.29
	OREILLY AUTO PARTS	FEBRUARY FIRST CALL REBATE	EQUIPMENT RENTAL	-5.18
	OREILLY AUTO PARTS	EXHAUST CLAMP #212	EQUIPMENT RENTAL	5.22
	OREILLY AUTO PARTS	MANIFOLD SET #R4622 - 4	EQUIPMENT RENTAL	11.27



**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/3/2022 TO 8/3/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157219	OREILLY AUTO PARTS	CATALYTIC CONVERTER ASSEMBLY #212	EQUIPMENT RENTAL	525.17
	OREILLY AUTO PARTS	CATALYTIC CONVERTER ASSEMBLY #J019	EQUIPMENT RENTAL	1,319.20
157220	OWEN, MELISSA	EVENT CANCELLATION REFUND	PARKS-RECREATION	75.00
157221	PAPE MACHINERY	VEHICLE PARTS #H009	EQUIPMENT RENTAL	3,716.19
157222	PAULSON, NICHOLE	REFUND BIRTHDAY PARTY	GENERAL FUND	250.00
157223	PAXXO (USA) INC.	HEADWORK'S SCREENING BAGS	WATER/SEWER OPERATION	-306.27
	PAXXO (USA) INC.		WASTE WATER TREATMENT	3,564.43
157224	PEACE OF MIND	PLANNING COMMISSION MEETING	COMMUNITY	142.80
157225	PGC INTERBAY LLC	PAYROLL REIMBURSEMENT - GOLF	PRO-SHOP	13,182.91
	PGC INTERBAY LLC		MAINTENANCE	14,023.02
157226	PLATT ELECTRIC	SCREWDRIVER	STREET LIGHTING	32.40
	PLATT ELECTRIC	LIFT STATION CABINET FILTERS	WASTE WATER TREATMENT	44.74
	PLATT ELECTRIC		WASTE WATER TREATMENT	147.82
	PLATT ELECTRIC	RACK-A-TIER WIRE DISPENSER	UTIL ADMIN	274.41
157227	POTTERY NOOK, THE	INSTRUCTOR SERVICE	RECREATION SERVICES	28.80
	POTTERY NOOK, THE		RECREATION SERVICES	72.00
157228	PREMIER GOLF CENTERS	MANAGEMENT SERVICE - GOLF	GOLF ADMINISTRATION	9,512.04
157229	PUD	117 BEACH AVE OLD EMISSIONS B	PARK & RECREATION FAC	70.20
157230	PUD	ACCT #202791166	PUMPING PLANT	22.58
	PUD	ACCT #221100092	GMA - STREET	22.79
	PUD	ACCT #201380995	PUMPING PLANT	23.34
	PUD	ACCT #201672136	SEWER LIFT STATION	24.18
	PUD	ACCT #202031134	PUMPING PLANT	24.49
	PUD	ACCT #200998532	PARK & RECREATION FAC	24.99
	PUD	ACCT #220761803	OPERA HOUSE	30.01
	PUD	ACCT #202012589	PARK & RECREATION FAC	30.29
	PUD	ACCT #222871949	PARK & RECREATION FAC	31.37
	PUD	ACCT #202476438	SEWER LIFT STATION	34.58
	PUD	ACCT #201610185	TRANSPORTATION	35.75
	PUD	ACCT #200650745	TRANSPORTATION	36.55
	PUD	ACCT #202178158	SEWER LIFT STATION	36.83
	PUD	ACCT #201065281	PARK & RECREATION FAC	37.06
	PUD	ACCT #201668043	PARK & RECREATION FAC	39.13
	PUD	ACCT #220792733	STREET LIGHTING	40.70
	PUD	ACCT #203005160	STREET LIGHTING	45.63
	PUD	ACCT #202140489	TRANSPORTATION	47.04
	PUD	ACCT #202368536	TRANSPORTATION	50.76
	PUD	ACCT #202694337	TRANSPORTATION	50.80
	PUD	ACCT #202557450	STREET LIGHTING	51.15
	PUD	ACCT #202102190	TRANSPORTATION	51.70
	PUD	ACCT #200571842	TRANSPORTATION	57.48
	PUD	ACCT #200827277	TRANSPORTATION	58.00
	PUD	ACCT #200869303	TRANSPORTATION	58.14
	PUD	ACCT #201670890	TRANSPORTATION	59.50
	PUD	ACCT #220298624	STREET LIGHTING	63.17
	PUD	ACCT #202143111	TRANSPORTATION	64.21
	PUD	ACCT #203231006	TRANSPORTATION	70.71
	PUD	ACCT #202368551	PARK & RECREATION FAC	71.55
	PUD	ACCT #202689105	WASTE WATER TREATMENT	79.93
	PUD	ACCT #202000329	PARK & RECREATION FAC	84.53
	PUD	ACCT #202572327	STREET LIGHTING	87.95
	PUD	ACCT #201046380	PARK & RECREATION FAC	89.38
	PUD	ACCT #202490637	SEWER LIFT STATION	89.52
	PUD	ACCT #200084036	TRANSPORTATION	90.59
	PUD	ACCT #202463543	SEWER LIFT STATION	95.26
	PUD	ACCT #202294336	STREET LIGHTING	97.05
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	102.04
	PUD	ACCT #220731285	STREET LIGHTING	115.73

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/3/2022 TO 8/3/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157230	PUD	ACCT #202030078	TRANSPORTATION	118.50
	PUD	ACCT #203223458	PARK & RECREATION FAC	152.18
	PUD	ACCT #200084150	TRANSPORTATION	180.77
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	184.20
	PUD	ACCT #200070449	TRANSPORTATION	202.88
	PUD	ACCT #220761175	OPERA HOUSE	366.90
	PUD	ACCT #202689287	WASTE WATER TREATMENT	692.79
	PUD	ACCT #200586485	SEWER LIFT STATION	906.04
	PUD	ACCT #200303477	WATER FILTRATION PLANT	1,553.78
	PUD	ACCT #223003021	CAPITAL EXPENDITURES	5,806.88
	PUD	ACCT #201420635	WASTE WATER TREATMENT	12,587.04
157231	RAINIER ENVIRONMENT	ACUTE TOXICITY DAPHNID TESTING	WASTE WATER TREATMENT	650.00
157232	RAZEY, STEVEN S	UB REFUND	WATER/SEWER OPERATION	158.23
157233	REDFINNOW BORROWER L	UB REFUND	WATER/SEWER OPERATION	126.58
157234	SCOLLARD, HAROLD	UB REFUND	WATER/SEWER OPERATION	182.09
157235	SHI INTERNATIONAL	ADOBE PRO LICENSE	CITY CLERK	16.55
157236	SNO CO CHAPTER OF	INSTRUCTOR SERVICE	RECREATION SERVICES	150.00
157237	SNO CO TREASURER	RANGE RENTAL	POLICE TRAINING-FIREARMS	425.00
	SNO CO TREASURER	SC JAIL HOUSING JUNE	DETENTION & CORRECTION	63,566.68
157238	SOLID WASTE SYSTEMS	HYDRAULIC FITTING #J025	EQUIPMENT RENTAL	206.01
157239	SONITROL	MONITORING	COURT FACILITIES	47.50
	SONITROL		NON-DEPARTMENTAL	134.00
	SONITROL		STORM DRAINAGE	143.00
	SONITROL		UTIL ADMIN	144.56
	SONITROL		SUNNYSIDE FILTRATION	239.00
	SONITROL		PUBLIC SAFETY BLDG	250.22
	SONITROL		OPERA HOUSE	277.00
	SONITROL		PARK & RECREATION FAC	287.04
	SONITROL		MAINT OF GENL PLANT	315.12
	SONITROL		CITY HALL	361.92
	SONITROL		WASTE WATER TREATMENT	576.18
157240	SOUND PUBLISHING	JOB AD SYSTEMS/DATABASE ANALYST	COMPUTER SERVICES	345.00
157241	SPIKER, TIMOTHY & BO	UB REFUND	WATER/SEWER OPERATION	174.77
157242	SPRINGBROOK NURSERY	ROCK HAUL	WATER DIST MAINS	736.00
	SPRINGBROOK NURSERY		SEWER MAIN COLLECTION	736.00
	SPRINGBROOK NURSERY		WATER DIST MAINS	805.00
	SPRINGBROOK NURSERY		SEWER MAIN COLLECTION	805.00
157243	STABEROW, KATHERINE	REFUND INCREDIFLIX CAMP	PARKS-RECREATION	10.00
157244	STETNER ELECTRIC	PAY ESTIMATE/RETAINAGE #2	CITY FACILITIES	-945.00
	STETNER ELECTRIC		CAPITAL EXPENDITURES	10,338.30
157245	STRAWBERRY LANES	INSTRUCTOR SERVICE	RECREATION SERVICES	294.00
157246	SUEZ TREATMENT	UV PARTS	WASTE WATER TREATMENT	4,464.65
157247	SUMMIT LAW GROUP	LABOR RELATIONS	PERSONNEL ADMINISTRATION	1,330.00
	SUMMIT LAW GROUP		PERSONNEL ADMINISTRATION	1,984.00
157248	TOPAUM, ROSALIE	REFUND INCREDIFLIX CAMP	PARKS-RECREATION	250.00
157249	TRANPO GROUP	PROFESSIONAL SERVICE	GMA - STREET	6,301.25
157250	TRANSPORTATION, DEPT	TRAVEL	POLICE PATROL	9.00
157251	TYLER TECHNOLOGIES	SUPPORT & UPDATE LICENSING	FINANCE-GENL	1,436.15
157252	USA BLUEBOOK	HACH NITROGEN	WASTE WATER TREATMENT	496.24
	USA BLUEBOOK	ALCOJET DETERGENT	WASTE WATER TREATMENT	511.84
	USA BLUEBOOK	LDO SENSOR CAPS	WASTE WATER TREATMENT	587.95
	USA BLUEBOOK	JANITORIAL SUPPLIES	WASTE WATER TREATMENT	1,265.65
157253	VAN DAM'S ABBEY	COUNTER TOP - MCC RECORDS	CAPITAL EXPENDITURES	1,285.45
157254	WARD, DANNY	SUMMER CONCERT	RECREATION SERVICES	750.00
157255	WEATHERFORD, LAUREN	UB REFUND	GARBAGE	121.96
157256	WHITAKER, LETITIA	REFUND ULTIMATE SPORTS	PARKS-RECREATION	95.00
157257	WHITE CAP CONSTRUCT	BRASS SPRAYER NOZZLE	PARK & RECREATION FAC	105.11
157258	WILBUR-ELLIS	HERBICIDE SPRAY PRODUCT	ROADSIDE VEGETATION	863.53

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 8/3/2022 TO 8/3/2022**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
157259	WILEY, JENNIE	UB REFUND	WATER/SEWER OPERATION	380.52
157260	WIN-911 SOFTWARE	WIN - 911 3 YEAR SUPPORT RENEWAL	UTIL ADMIN	8,910.00
157261	ZHOU, ZHIQI	UB REFUND	GARBAGE	121.43
157262	ZIPLY FIBER	ACCT #3606517319	TRAFFIC CONTROL DEVICES	62.25
157263	ZIPLY FIBER	ACCT #3606577108	STREET LIGHTING	63.73
157264	ZIPLY FIBER	ACCT #3606594398	PUBLIC SAFETY BLDG	116.84
157265	ZIPLY FIBER	ACCT #3606534028	CITY HALL	119.05
157266	ZIPLY FIBER	FRONTIER POTS LINES	POLICE ADMINISTRATION	51.94
	ZIPLY FIBER		POLICE PATROL	51.94
	ZIPLY FIBER		COMMUNICATION CENTER	51.94
	ZIPLY FIBER		UTILITY BILLING	51.94
	ZIPLY FIBER		GENERAL	51.94
	ZIPLY FIBER		GOLF ADMINISTRATION	51.94
	ZIPLY FIBER		COMMUNITY	103.87
	ZIPLY FIBER		DETENTION & CORRECTION	103.87
	ZIPLY FIBER		OFFICE OPERATIONS	103.87
	ZIPLY FIBER		GOLF ADMINISTRATION	103.87
	ZIPLY FIBER		CITY HALL	155.78
	ZIPLY FIBER		RECREATION SERVICES	207.74
	ZIPLY FIBER		WASTE WATER TREATMENT	259.68
	ZIPLY FIBER		UTIL ADMIN	259.68

**WARRANT TOTAL: 365,702.87**

MELISSA OWEN	CHECK LOST/DAMAGED	140248	75.00
CRIME STOPPERS OF PUGET SOUND	CHECK LOST/DAMAGED	152558	2,361.73
OSCAR & MARIAN HOGLUND	CHECK LOST/DAMAGED	156549	97.68
SNOHOMISH HEALTH DISTRICT	INITIATOR ERROR	156927	120.00

**REASON FOR VOIDS:**

**INITIATOR ERROR**

**WARRANT TOTAL: 363,048.46**

**CHECK LOST/DAMAGED**

**UNCLAIMED PROPERTY**

# *Index #3*

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

**CITY COUNCIL MEETING DATE: August 11, 2022**

<b>AGENDA ITEM:</b>	
Payroll	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Crystil Wooldridge, Finance Director	
<b>DEPARTMENT:</b>	
Finance	
<b>ATTACHMENTS:</b>	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
	\$1,640,208.84
<b>SUMMARY:</b>	

**RECOMMENDED MOTION:**

The Finance and Executive Departments recommend City Council approve the August 10, 2022 Payroll in the Amount of \$1,640,208.84 Paid by EFT Transactions and Check Numbers 34092 through 34113.

# *Index #4*

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

**CITY COUNCIL MEETING DATE: August 11, 2022**

<b>AGENDA ITEM:</b>	
Approval of Special Event Permit Application for Marysville Tulalip Chamber of Commerce	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Carol Mulligan, CD Program Specialist	<i>Haylie Miller</i>
<b>DEPARTMENT:</b>	
Community Development	
<b>ATTACHMENTS:</b>	
1. Special Event Permit Application 2. Site Map 3. MMC Chapter 5.46 <i>Special Events</i>	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
N/A	N/A
<b>SUMMARY:</b>	

The Marysville Tulalip Chamber of Commerce has submitted an application to obtain a Special Event Permit to conduct a **“Brew & Cider Fest”**, on Saturday, September 10, 2022 at the Marysville Opera House, located at 1225 3<sup>rd</sup> Street. The applicant has proposed the inclusion of food trucks and fencing on 3<sup>rd</sup> Street in front of the Opera House. The applicant has requested the temporary street closure in front of the Opera House (only) and not a full closure of 3<sup>rd</sup> Street for the Special Event. City staff has reviewed the application materials and has determined the proposed event complies with the Special Event Criteria, subject to the following conditions:

1. Applicant shall comply with all applicable provisions of MMC Chapter 22C.260 *Mobile Food Vendors*.
2. The applicant will coordinate with the Public Works Department and the Police Department to provide traffic control equipment, appropriately located traffic barriers and labor for the road closure during the event.
3. The applicant will be required to provide private security for the event and to coordinate with the Police Department to address any pending safety measures.
4. The applicant shall obtain special occasion license from the Washington State Liquor and Cannabis Board and abide by all requirements and regulations related to the sales and service of alcohol.
5. The applicant shall ensure that emergency services have access to the site at all times during the special event.
6. The applicant shall provide advance notification to all neighboring property owners and businesses who will be impacted by the road closure.

**RECOMMENDED MOTION:**

Move to approve the Special Event Permit for Marysville Tulalip Chamber of Commerce Brew & Cider Fest on September 10, 2022, including a limited street closure directly in front of the Opera House, subject to the conditions outlined above.



## SPECIAL EVENT PERMIT APPLICATION

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

<b>FOR AGENCY USE</b>	<b>Date:</b>	<b>File:</b>	<b>Fee: \$100.00</b>		
<b>NAME OF EVENT</b>		<b>PROPOSED DATES</b>			
Brew & Cider Fest		9.10.2022			
<b>APPLICANT</b>		<b>SPONSORING NON-PROFIT</b>	<b>EVENT ORGANIZER</b>		
<b>Name</b>	Marysville Tulalip Chamber	Same	Same		
<b>Mailing Address</b>	8825 34th Ave NE Suite C				
<b>City, State, ZIP</b>	Tulalip WA 98271				
<b>Phone (home/office)</b>	360.659.7700				
<b>Phone (cell)</b>					
<b>E-mail</b>	Ivonne @ marysville tulalipchamber.com				
<b>SITE INFORMATION</b>					
<b>Set-up date/time</b>	8am	<b>Dismantling Date/time</b>	9:30p	<b>Hours of operation</b>	8
<b>Estimated number of participants</b>	600	<b>Will admission fee be charged? (please note amount)</b>		pending	
<b>Will alcohol be served at event? (if yes please explain)</b>	yes, annual Brew & Cider Fest				
<b>Type of activity planned (Describe event) and Proposed Activities</b>	will have makers inside Opera House, Food trucks,				
<b>Location to be used (Describe area to be used, attach map/route plan)</b>	Marysville Opera House and 3rd street				
<b>List any City Assistance that May be Required.</b>	possible fencing				
<b>Does event involve political or religious activity intended primarily for the communication or expression of ideas?</b>	No				



**City of Marysville – Special Event Permit Application**

**Applicant Signature**

I hereby agree to abide by the conditions listed on Page 2 of the Special Event Permit Application:

Chome [Signature]  
Applicant Signature

Dated this 13 day of January, 2022

**City of Marysville Approval**

City Clerk or Designee

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

**(For Official Use Only)**

Approved By: _____	Parks & Recreation Dept.	_____	Sanitation Division
_____	Planning Division	_____	Surface Water Division
_____	Building Division	_____	Finance Dept.
_____	Streets Division	_____	Fire District
_____	Police Dept.	_____	Mayor/Designee

Permit detained for the following reasons:

Recommended approval under the following conditions:

Number of monitors/staff required:  
Proof of Insurance? (Please circle) Yes No

Bond required? (Please circle) Yes No

Recommended approval to proceed with liquor licensing:

Pre-event walk through scheduled for:

Post-event walk through scheduled for:

**Attachments:**

- Estimate of Expenses
- Sample advertising materials

## **Brew & Cider Fest Special Event Description**

The Greater Marysville Tulalip Chamber of Commerce would like to close 3<sup>rd</sup> Street directly in front of the Opera House, located at 1225 3<sup>rd</sup> Street.

We plan on having up to two Food Trucks on 3<sup>rd</sup> Street that can assist in closing the road and keeping other vehicles from turning onto 3<sup>rd</sup> street during the closure.

Coordination for the road closure will be conducted with Marysville Public Works and Police.

We will also coordinate with Solid Waste for additional garbage and recyclables receptacles placed on 3<sup>rd</sup> Street, so participants can discard any waste efficiently.

We plan on working with a private company to provide tables and tents, as needed, for attendees to sit while attending the event.



## Chapter 5.46 SPECIAL EVENTS

Sections:

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

### **5.46.010 Definitions.**

Terms used in this chapter shall have the following meanings:

(1) "Demonstration" means a public display of group opinion as by a rally or march, the principal purpose of which is expressive activity.

(2) "Event organizer" means any person who conducts, manages, promotes, organizes, aids, or solicits attendance at a special event.

(3) "Event management company" means an entity with expertise in managing special events.

(4) "Expressive activity" includes conduct for which the sole or principal object is expression, dissemination, or communication by verbal, visual, literary, or auditory means of political or religious opinion, views, or ideas and for which no fee or donation is charged or required as a condition of participation in or attendance at such activity. For purposes of this chapter, expressive activity does not include sports events, including marathons, fundraising events, or events the principal purpose of which is entertainment.

(5) "Gross revenues" means the sum of all revenues received by an event organizer for a special event including, but not limited to, cash receipts, licensing, sponsorships, television, advertising and similar revenues, and concessions.

(6) "March" means an organized walk or event whose principal purpose is expressive activity in service of a public cause.

(7) "Noncommercial special event" means any special event organized and conducted by a person or entity that qualifies as a tax-exempt nonprofit organization, or a special event whose principal purpose is expressive activity.

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

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

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

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

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

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

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

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

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

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

### **5.46.025 Exceptions to special event permit requirement.**

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

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

- (a) Parades, athletic events or other special events that occur exclusively on city property and are sponsored or conducted in full by the city of Marysville. An internal review process will be conducted for these events;
- (b) Private events held entirely on private property that do not involve the use of or have an impact on public property or facilities and that do not require the provision of city public safety services;
- (c) Funeral and wedding processions on private properties;
- (d) Groups required by law to be so assembled;
- (e) Gatherings of 100 or fewer people in a city park, unless merchandise or services are offered for sale or trade to the public, in which case a special event permit is required;
- (f) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, anniversary sales, or single event (one day only) concession stands;
- (g) Garage sales, rummage sales, lemonade stands, and car washes;
- (h) Activities conducted by a governmental agency acting within the scope of its authority;
- (i) Lawful picketing on sidewalks;
- (j) Block parties located entirely on private property when not requesting a street closure, and not inviting others from outside the neighborhood;
- (k) Annual Strawberry Festival which is governed by Chapter 5.48 MMC; and
- (l) Other similar events and activities which do not directly affect or use city services or property. (Ord. 2901 § 1, 2012).

### **5.46.030 Permit application.**

(1) An application for a special event permit can be obtained at the office of the community development director and will be completed and submitted to the community development director and/or designee no later than 60 days prior to the proposed event. A completed application does not constitute approval of the permit.

(2) A waiver of application deadline shall be granted upon a showing of good cause or at the discretion of the community development director and/or designee. The community development director and/or designee shall consider an application that is filed after the filing deadline if there is sufficient time to process and investigate the application and obtain police and other city services for the event. Good cause can be demonstrated by the applicant showing that the circumstances that gave rise to the permit application did not reasonably allow the participants to file within the time prescribed, and that the event is for the purpose of expressive activity.

(3) The following information shall be provided on the special event permit application:

(a) The name, address, fax, cell, day of event contact number, email address, and office telephone number of the applicant;

(b) A certification that the applicant will be financially responsible for any city fees or costs that may be imposed for the special event;

(c) The name, address, fax, cell, email address and telephone number of the event organizer, if any, and the chief officer of the event organizer, if any;

(d) A list of emergency contacts that will be in effect during the event, and the event web address, if any; and

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

(i) Authorizing the applicant to apply for the special event permit on its behalf;

(ii) Certifying that the applicant will be financially responsible for any costs or fees that may be imposed for the special event; and

(iii) Attached to which shall be a copy of the tax exemption letter issued for any applicant claiming to be a tax-exempt nonprofit organization;

(f) All permit applications shall include:

(i) A statement of the purpose of the special event;

(ii) A statement of fees to be charged for the special event, including admissions tax documentation;

(iii) The proposed location of the special event;

(iv) Dates and times when the special event is to be conducted;

(v) The approximate times when assembly for, and disbanding of, the special event is to take place;

(vi) The proposed locations of the assembly or production area;

(vii) The specific proposed site or route, including a map and written narrative of the route;

(viii) The proposed site of any reviewing stands and/or vending areas;

(ix) The proposed site for any disbanding area;

(x) Proposed alternative routes, sites or times, where applicable;

(xi) The approximate number of persons, animals, and vehicles that will constitute the special event;

(xii) The kinds of animals anticipated to be part of the special event;

(xiii) A description of the types of vehicles to be used in the special event;

(xiv) The number of bands or other musical units and the nature of any equipment to be used to produce sounds or noise;

(xv) The number and location of potable sanitation facilities;

(xvi) Other equipment or services necessary to conduct the special event with due regard for participant and public health and safety;

(xvii) The number of persons proposed or required to monitor or facilitate the special event and provide spectator or participant control and direction for special events using city streets, sidewalks, or facilities, including use of public or private law enforcement personnel;

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

(xix) Insurance and surety bond information;

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

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

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

(xxiii) Parking areas;



### **5.46.040 Approval.**

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

- (1) Approval by City Staff. Administrative approval for one-day events contained on a single site that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation, fire, streets, sanitation, and community development director departments.
- (2) Approval by City Council. Multiple-day events (four days maximum) or any event involving street closures or impacts to services city-wide. Events lasting more than four days shall be subject to submittal of additional information as required by city staff.
- (3) The city council will be notified of all special event approvals made by the city staff.
- (4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, Snohomish Health District, etc., these must be submitted prior to the issuance of the permit. (Ord. 2901 § 1, 2012).

### **5.46.050 Fees.**

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

### **5.46.060 Departmental analysis.**

- (1) The community development director or designee will send copies of special event permit applications to all pertinent city departments and/or outside agencies when deemed necessary for review and determination of services required.
- (2) The applicant is required to contract with the Marysville police department and public works department to employ police officers for security and traffic control as determined by the departmental analysis.
- (3) Cost of city services, i.e., police, public works employees, etc., for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2901 § 1, 2012).

### **5.46.070 Insurance required.**

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

### **5.46.080 Denial of permit.**

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

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

(12) The special event application conflicts with permits issued on same date and location creating hardship or financial burden to already permitted events;

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(13) The applicant does not meet current zoning requirements;

(14) The applicant fails to obtain local, county, state and federal permits as required;

(15) The city reasonably determines that the proposed special event conflicts with an already approved special event scheduled for same date(s). (Ord. 2901 § 1, 2012).

### **5.46.090 Appeal.**

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

### **5.46.100 Sanitation.**

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

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

### **5.46.110 Revocation of special event permit.**

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

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

(a) That the special event cannot be conducted without violating the provisions of this chapter and/or conditions for the special event permit issuance;

(b) The special event is being conducted in violation of the provisions of this chapter and/or any condition of the special event permit;

(c) The special event poses a threat to health or safety;

(d) The event organizer or any person associated with the special event has failed to obtain any other permit required pursuant to the provisions of this chapter;

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(e) The special event permit was issued in error or contrary to law;

(f) The applicant has not paid all fees when due; or

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

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

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

### **5.46.120 Cost recovery for unlawful special event.**

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

### **5.46.130 Expressive activity special event.**

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

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

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

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

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

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- (a) The special event will substantially interrupt public transportation or other vehicular and pedestrian traffic in the area of its route;
- (b) The special event will cause an irresolvable conflict with construction or development in the public right-of-way or at a public facility;
- (c) The special event will block traffic lanes or close streets during peak commuter hours on weekdays between 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m. on streets designated as arterials by the city's public works department.
- (d) The special event will require the diversion of police employees from their normal duties;
- (e) The concentration of persons, animals, or vehicles will unduly interfere with the movement of police, fire, ambulance, and other emergency vehicles on the streets;
- (f) The special event will substantially interfere with another special event for which a permit has already been granted or with the provision of city services in support of other scheduled special events; or
- (g) The special event will have significant adverse impact upon residential or business access and traffic circulation in the same general venue.

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

#### **5.46.140 Penalties for violation.**

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

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

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