



MARYSVILLE
WASHINGTON

REGULAR MEETING
MONDAY, OCTOBER 23, 2023 – 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270

AGENDA

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

- A. Proclamation Declaring Oct. 28, 2023, as National First Responders Day in Marysville
[PROCLAMATION National First Responders Day 2023.pdf](#)

Audience Participation

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

1. September 25, 2023 City Council Meeting Minutes
[CC 09252023.docx](#)
2. October 2, 2023 City Council Work Session Minutes
[WS 10022023.docx](#)
3. October 9, 2023 City Council Meeting Minutes
[CC 10092023.docx](#)

Consent

4. October 4, 2023 Claims in the Amount of \$2,310,525.73 Paid by EFT Transactions and Check Numbers 165525 through 165635
[100423.rtf](#)
5. October 10, 2023 Payroll in the Amount of \$1,883,589.75 Paid by EFT Transactions and Check Numbers 34788 through 34800
6. September 25, 2023 Payroll in the Amount of \$2,137,291.82 Paid by EFT Transactions and Check Numbers 34773 through 34787
7. October 18, 2023 Claims in the Amount of \$1,106,015.74 Paid by EFT Transactions and Check Numbers 165755 through 165907 with Check Number 164982 Voided
[101823.rtf](#)

Review Bids

Public Hearings

New Business

8. Snohomish County PUD Customer Service Contract – Authorization for Additional Funds for the Downtown Stormwater Treatment Project
Recommended Motion: I move to authorize additional funds in accordance with the customer service contract with Snohomish County PUD for the Downtown Stormwater Treatment Project.
[PUD customer service contract_DSTP_09-07-21.pdf](#)
[PUD revised estimate_09-14-23.pdf](#)
9. Recommended Funding for 2023 Community Beautification Grant Applicants
Recommended Motion: I move to approve the 2023 applicant awards for Community Beautification Program funding in the amount of \$30,388.81.
[2023OCT23 CBG Summary_Council Packet.pdf](#)
10. Recommended Funding for 2023 Hotel/Motel Tourism Grant Applicants
Recommended Motion: I move to approve the Hotel/Motel Tourism Grant award recommendations for the 2023 Applicants in the amount of \$183,400.
[2024 Application Scoring Sheet_BLANK.pdf](#)
[2024 Tourism Grant Score Summary and Funding Recommendations.pdf](#)
11. An **Ordinance** to modify MMC chapter 10.04 Animal Control related to fowl regulations.
Recommended Motion: I move to approve Ordinance No. _____.
[Ordinance - Fowl 10-23-23 \(2\).pdf](#)
12. 2024 Transportation Benefit District (TBD) Projects
Recommended Motion: I move to approve the list of 2024 Transportation Benefit District Projects.
[2024 TBD Projects.pptx](#)

13. Park Access Agreement for construction within Olympic View Park
Recommended Motion: I move to authorize the Mayor to sign and execute the access agreement with Keystone Land, LLC, allowing construction within Olympic View Park.
[Access Agreement - Olympic View Park.pdf](#)

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.



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Communications Officer Connie Mennie, Executive

ITEM TYPE: Proclamation

AGENDA SECTION: **Presentations**

SUBJECT: Proclamation Declaring Oct. 28, 2023, as National First Responders Day in Marysville

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[PROCLAMATION National First Responders Day 2023.pdf](#)



PROCLAMATION

Declaring Oct. 28, 2023, as National First Responders Day in Marysville

WHEREAS, in 2017 the U.S. Congress designated Oct. 28 as National First Responders Day to honor and recognize the heroic acts of the brave men and women who are first on the scene in stressful situations; and

WHEREAS, firefighters, police officers, paramedics, Emergency Medical Technicians and other emergency personnel put other lives ahead of their own when they report to work in some of the most dangerous careers; and

WHEREAS, an estimated 240 million 9-1-1 calls are made in the U.S. every year, and EMS professionals care for about 22 million patients annually; and

WHEREAS, here in Marysville, Fire District personnel responded to more than 16,000 emergency calls in 2022. Because more than 80% of calls are medically related, every Marysville firefighter is trained as a paramedic or EMT; and

WHEREAS, we are eternally grateful for the Marysville Police and Fire District first responders who risk it all as they dedicate themselves to serve and protect our community.

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim Oct. 28, 2023, as

NATIONAL FIRST RESPONDERS DAY

in the City of Marysville and hereby encourage residents to express their appreciation for the hard work, dedication and crucial role of our local first responders.

Under my hand and seal this twenty-third day of October, 2023.

THE CITY OF MARYSVILLE

Jon Nehring, Mayor



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: City Clerk Tina Brock, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: **Approval of Minutes**

SUBJECT: September 25, 2023 City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[CC 09252023.docx](#)

City Council



501 Delta Ave
Marysville, WA 98270

**Regular Meeting
September 25, 2023**

Call to Order

Mayor Nehring called the meeting to order at 7:00 p.m.

Invocation

Pastor Aaron Thompson from M4 Church gave the invocation.

Pledge of Allegiance

Mayor Nehring led the Pledge of Allegiance.

Roll Call

Present:

Mayor: Jon Nehring

City Council: Councilmember Peter Condyles, Councilmember Mark James, Councilmember Tom King, Councilmember Michael Stevens, Councilmember Kelly Richards, Council President Kamille Norton

Absent: Councilmember Steve Muller (excused)

Staff: CAO Gloria Hirashima, City Attorney Jon Walker, Parks Director Tara Mizell, Police Chief Erik Scairpon, Community Development Director Haylie Miller, Systems and Database Analyst Will Kaiser, IT Director Stephen Doherty, Finance Director Jennifer Ferrer-Santa Ines, Deputy City Attorney Burton Eggertsen, Courts Administrator Suzanne Elsner, Assistant Public Works Director Max Phan, Community Information Officer Connie Mennie (via Zoom), IT Services Supervisor Jeremiah Nyman (via Zoom), Will Kaiser, Skip Knutsen (via Zoom)

Motion to excuse the absence of Councilmember Muller moved by Council President Norton seconded by Councilmember Condyles.

AYES: ALL

Approval of the Agenda

Motion to approve the agenda moved by Councilmember James seconded by Councilmember Richards.

AYES: ALL

Presentations

- A. Proclamation Declaring October 2023 as Domestic Violence Awareness Month in Marysville

Mayor Nehring read the proclamation into the record.

Audience Participation

Wayne Pirella, Marysville, expressed concern about regulations related to ducks. He recommended having similar regulations to those that exist for chickens.

Mayor Nehring invited Community Development Director Miller to bring back a briefing for Council on the topic.

Erv Hoglund, 14727 43rd Ave NE Marysville 98271, Emerald Hills Estates, expressed concern about cottonwood trees. He cited examples of these trees falling and causing damage to his residence. These trees are prolific and potentially dangerous. He urged the City to look at how this can be addressed and corrected.

Director Miller clarified that this is a large wetland area in a subdivision which is owned and managed by the HOA. There have been several years of communications between Community Development and the neighborhood. They have worked with the HOA manager over the years to allow them to remove dangerous trees within striking distance of homes. She explained that there are constraints since this is a wetland area. The City is waiting for follow-up communication from the HOA.

Approval of Minutes

- 1. September 5, 2023 City Council Work Session Minutes

Motion to approve the September 5, 2023 City Council Work Session Minutes moved by Councilmember King seconded by Council President Norton.

AYES: ALL

- 2. September 11, 2023 City Council Meeting Minutes

Motion to approve the September 11, 2023 City Council Meeting Minutes moved by Council President Norton seconded by Councilmember King.

AYES: ALL

Consent

3. August 25, 2023 Payroll in the Amount of \$1,749,498.75 Paid by EFT Transactions and Check Numbers 34737 through 34752
4. September 08, 2023 Payroll in the Amount of \$1,852,880.30 Paid by EFT Transactions and Check Numbers 34754 through 34772
5. August 25, 2023 Misc Payroll in the Amount of \$2,900.48 Paid by EFT Transactions and Check Number 34753
6. September 13, 2023 Claims in the Amount of \$875,083.60 Paid by EFT Transactions and Check Numbers 165159 through 165287 with Check Numbers 157671 and 164824 Voided

Motion to approve Consent Agenda items 3, 4, 5, and 6 moved by Councilmember Richards seconded by Councilmember James.

AYES: ALL

Review Bids

Public Hearings

7. Community Development Block Grant Coronavirus funds Closeout

Director Miller reviewed this item and explained why some of the money was unused.

Public Testimony: None

The public testimony portion of the hearing was closed.

Council Questions: None

Motion to accept the Closeout Report and forward on to Department of Commerce to complete grant closeout moved by Councilmember Condyles seconded by Council President Norton.

AYES: ALL

8. CDBG – Program Year 2022 Consolidated Annual Performance and Evaluation Report (CAPER)

Director Miller made the staff presentation.

Council comments/questions: Councilmember King said this was money that was well used.

Public Testimony: None

The public testimony portion of the hearing was closed.

Council Deliberation: None

Motion to approve the Community Development Block Grant Program Year 2022 Consolidated Annual Performance and Evaluation Report and direct Staff to provide a summary of, and response to any comments received during the public hearing into the Report, and forward to the U.S. Department of Housing and Urban Development moved by Councilmember James seconded by Councilmember Condyles.

AYES: ALL

New Business

9. Agreement by and between Snohomish County and City of Marysville for Micro Enterprise Supported Housing (MESH) Project.

CAO Hirashima reviewed this item.

Motion to authorize Mayor to sign the CLFR Loan Agreement with Snohomish County for the MESH project providing the City of Marysville with a forgivable loan of \$475,645.45 for property acquisition moved by Councilmember Richards seconded by Councilmember King.

AYES: ALL

10. Motel Voucher Grant between Snohomish County and City of Marysville.

CAO Hirashima reviewed this item which would allow the City to receive \$150,000 for emergency housing from the State through Snohomish County. The proposal is to use the money for hotel vouchers for unhoused residents in the City through LINC NW.

Motion to authorize the Mayor to accept the terms of the grant agreement which authorizes the City of Marysville to provide services consistent with the Emergency Housing Fund (EHF) grant of \$150,000 to support emergency shelter for residents with the city of Marysville moved by Councilmember Richards seconded by Councilmember James.

AYES: ALL

11. Professional Services Agreement between the city of Marysville and LINC NW, authorizing LINC NW to administer funds to support an Emergency Housing Fund motel voucher program.

This is related to item 10. It is the PSA to contract with LINC NW to distribute the hotel vouchers in accordance with the grant.

Councilmember King asked if LINC NW is audited as far as how the money is spent. CAO Hirashima explained the City is audited and will be collecting and verifying the information from LINC NW.

Councilmember James asked how much is allocated for the administrative portion. CAO Hirashima didn't have it available but thought it was 25%.¹ This portion will also go to LINC NW because they are doing the bulk of the work on this.

Motion to authorize the Mayor to sign the professional services agreement with LINC NW to administer a motel voucher program consistent with Consolidated Homeless Grant (CHG)/System Demonstration (SDG) guidelines as described in the grant agreement with Snohomish County moved by Councilmember King seconded by Councilmember Richards.

AYES: ALL

12. Local Programs State Funding Agreement and Project Prospectus with WSDOT for the 156th Street NE Railroad Overcrossing Project

Asst. PW Director Max Phan reviewed this item. There were no comments or questions.

Motion to authorize the Mayor to sign and execute the Local Programs State Funding Agreement and Project Prospectus with WSDOT, thereby securing design funding for the 156th Street NE Railroad Overcrossing Project moved by Council President Norton seconded by Councilmember Condyles.

AYES: ALL

13. Purchase Order - 2024 Autocar ACX/Labrie Wittke Residential Front Load Refuse Truck

Asst. PW Director Phan review item related to purchase of a new residential garbage truck.

Councilmember King asked about a delivery date. Solid Waste Manager Skip Knutsen said they may not see the truck until late 2024 or early 2025.

Motion to authorize the Mayor to sign and execute the purchase order with Dobbs Peterbilt in the amount of \$454,594.20, plus applicable sales tax, for procurement of a 2024 Autocar ACX/Labrie Wittke Residential Front Load Refuse Truck moved by Councilmember James seconded by Council President Norton.

AYES: ALL

14. Purchase Order – 2025 Autocar ACX/Labrie Wittke Front Load Refuse Truck

¹ CAO Hirashima followed up on this under Staff Business.

Asst. Director Phan reviewed this item related to purchase of three garbage trucks - two commercial and one residential - with delivery in 2025.

Motion to authorize the Mayor to sign and execute the purchase order with Dobbs Peterbilt in the amount of \$1,329,865.20, plus applicable sales tax, for procurement of three 2025 Autocar ACX/Labrie Wittke Front Load Refuse Trucks moved by Council President Norton seconded by Councilmember Richards.

AYES: ALL

15. Interagency Reimbursement Agreement between the AOC and the City of Marysville for Blake Expenses

Courts Administrator Elsner reviewed this item and the next item regarding reimbursements related to implementing the Blake Decision.

Motion to authorize the Mayor to sign and execute the Reimbursement Agreement between the AOC and the City of Marysville for Blake Expenses moved by Councilmember Condyles seconded by Councilmember James.

AYES: ALL

16. Interagency Agreement between Washington State Administrative Office of the Courts and Marysville for continued participation in the Interpreter Reimbursement program

Courts Administrator Elsner reviewed this item for reimbursement for interpreter and translator services.

Motion to authorize the Mayor to sign and execute the Interagency Agreement between Washington State Administrative Office of the Courts and Marysville to continue participation in the Interpreter Reimbursement program moved by Councilmember Richards seconded by Councilmember King.

AYES: ALL

17. An Ordinance amending Marysville Municipal Code (MMC) chapter 16.04.045 relating to the building permit fees table.

Director Miller reviewed this proposed code change related to building permit fees. This will correct a mistake in calculation that was discovered.

Motion to adopt Ordinance No. 3286 moved by Councilmember Richards seconded by Councilmember Condyles.

AYES: ALL

18. Correcting Resolution Number for a Resolution approved on September 11, 2023, as Resolution No. 2536, to be Resolution No. 2540

Deputy City Attorney Eggertsen explained how they intend to avoid this in the future.

Motion to approve that the Resolution approved on September 11, 2023, as Resolution No. 2536, be renumbered and assigned as Resolution No. 2540 moved by Councilmember Richards seconded by Council President Norton.

AYES: ALL

Legal

Mayor's Business

Mayor Nehring:

- He visited some local schools today with Dr. Robbins. It was good to see some of the great programs that are going on in the school district.
- He attended a ribbon cutting at Fountain Gate Wellness. It's nice to have a business like this in the city.
- He attended a Youth Action Committee open house on the 19th. Any highschoolers interested in being part of this should contact Director Mizell.

Staff Business

CAO Hirashima responded to Councilmember James' earlier question about the motel voucher program. Administrative charges are about 30%. This is pretty high but there is a lot more time required for this type of grant. She reviewed other details of the grant fund allocations.

Call on Councilmembers and Committee Reports

Councilmember Condyles said he appreciated the meeting with the Planning Commission earlier tonight. It's nice to see we are all on a similar page with Comprehensive Plan planning.

Councilmember James said he also enjoyed the meeting with the Planning Commission. It might be good to meet with them more often. He also believes that ducks should be given the same rights as chickens.

Councilmember King:

- He agreed that it was good to meet with the Planning Commission tonight.
- Last week the Fire Board toured the Station 61 remodel. They are beginning their move in there. They also ordered a new fire ladder truck last year which should be delivered next month.
- The water tower lights look great.
- Last Saturday they took the Strawberry Festival float over to Leavenworth for the Autumn Leaf Festival Parade.

Councilmember Stevens said he also enjoyed the meeting with the Planning Commission and advocated for more regular meetings with them.

Councilmember Richards:

- He also enjoyed meeting with the Planning Commission. They work hard and do a lot of the leg work for the Council.
- The water tower looks awesome.
- He reported on the recent Parks Board meeting:
 - They had a presentation about including some communication boards with pictures in playgrounds to help those that don't speak well to enable them to communicate their needs.
 - The pump track is coming soon.
 - A Mother Nature's window consultant has been hired.
 - Work has begun at Jennings Park Nature Park.
 - Deering Park has a new caretaker house ordered which should be here soon.
 - Volunteer hours for parks was over 5,000 hours as of September 13.

Council President Norton reported on the Public Safety Committee met last Tuesday. They reviewed crime stats which have been trending similar to how they have been trending for the past several months. They got an update on the accreditation process. There is a goal to finish that in the fall of 2024. There was also some discussion about the proposed ordinance regarding mandatory minimums.

Adjournment

The meeting was adjourned at 8:03 p.m.

Approved this _____ day of _____, 2023.

Mayor

Jon Nehring



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: City Clerk Tina Brock, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: **Approval of Minutes**

SUBJECT: October 2, 2023 City Council Work Session Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[WS 10022023.docx](#)

City Council



501 Delta Ave
Marysville, WA 98270

**Work Session
October 2, 2023**

Call to Order / Pledge of Allegiance

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

Roll Call

Present:

Mayor: Jon Nehring

Council: Council President Kamille Norton, Councilmember Peter Condyles, Council, Councilmember Tom King, Councilmember Mark James, Councilmember Michael Stevens, Councilmember Kelly Richards, Councilmember Steve Muller

Staff: City Attorney Jon Walker, Police Chief Erik Scairpon, Finance Director Jennifer Ferrer-Santa Ines, Public Works Director Jeff Laycock, Chief Administrative Officer CAO Hirashima, IT Director Stephen Doherty, Systems and Database Analyst Will Kaiser, Commander James Tolbert, IT Services Supervisor Jeremiah Nyman (via Zoom), Community Information Officer Connie Mennie (via Zoom), Senior Planner Amy Hess (via Zoom), Skip Knutsen (via Zoom), Principal Planner Angela Gemmer (via Zoom)

Absent: None

Approval of the Agenda

Motion to approve the agenda moved by Councilmember Muller seconded by Councilmember James.

AYES: ALL

Presentations

- A. Proclamation Declaring October 2023 as National Disability Employment Awareness Month in Marysville

Mayor Nehring read the proclamation into the record.

- B. Proclamation Declaring Oct. 4-10, 2023, as Code Enforcement Appreciation Week in Marysville

Mayor Nehring read the proclamation into the record.

Discussion Items

Consent

1. September 20, 2023 Claims in the Amount of \$1,775,854.97 Paid by EFT Transactions and Check Numbers 165288 through 165329 with Check Number 164335 Voided
2. September 27, 2023 Claims in the Amount of \$2,760,688.31 Paid by EFT Transactions and Check Numbers 165330 through 165524 with Check Numbers 142782 and 165218 Voided

Review Items

Public Hearings

New Business

3. Duck Regulations Discussion

Principal Planner Gemmer reviewed this item. Staff is proposing treating all fowl in the same manner which means they would be subject to the provisions currently in place for chickens.

Council President Norton asked about turkeys. She also expressed concern about how "or similar" would be interpreted. Principal Gemmer thought, as proposed, any type of fowl would be included, including the larger type.

Councilmember Richards asked if they could have six of one type and six of another. Principal Planner Gemmer noted the intent was to allow a cumulative total of six. Councilmember Richards asked if they had followed up with the individual who brought up this issue. Principal Planner Gemmer replied that Director Miller had been in contact with him but they could follow up to see if this addresses his concern.

Councilmember King asked about roosters. Ms. Gemmer said roosters would be prohibited on properties that are one acre or smaller. There is no cap on properties over

an acre but there is a provision that shelters/pens need to be maintained in a good, sanitary condition. This has not been a problem historically.

Councilmember James expressed concern that ducks might be noisy. He wondered if this was only during the day or at night too. Councilmember Muller said they can be loud, but chickens can be also. However, six ducks might be a lot louder than six chickens. He wondered about increasing the number of total fowl but limiting certain species. Councilmember Stevens remarked that there are some ducks in his neighborhood, and he only hears them during the day.

Councilmember James asked what could be done if ducks were too noisy. Chief Scairpon indicated they could look into the noise ordinance.

Councilmember James asked if geese would be allowed. Ms. Gemmer thought they would be, but staff can look into this and provide options related to larger fowl.

Councilmember Condyles asked if there have been any code enforcement issues related to ducks or geese. Chief Scairpon said he would check to see if they have had any issues in the past.

Council President Norton asked about regulations in other cities. Ms. Gemmer said they can look into other jurisdictions and see what best practices are for different types of fowl.

4. Dilapidated Fences

Principal Planner Gemmer reviewed this item. She reviewed estimated costs for repairing the various options. There is also an artistic rendering of potential landscaping prepared by Master Builders that will be provided to the City Council.

Councilmember Richards asked if galvanized chain link fences would be allowed. Ms. Gemmer thought that certain chain link fences with a powder coating would be allowed, but non-powder-coated fences tend to get rusty and deteriorate. Councilmember Richards disagreed and said they would last for 50 years even though they are ugly. He commented that they need to be careful about personal property rights versus the overbearing city government. What kind of fence each resident wants is kind of a personal decision.

Councilmember King noticed there had been a lot of repairs over the summer along 51st and 67th Avenue. He wondered if staff had noticed that. Ms. Gemmer explained that the intern went out over the summer to do an inventory of the three corridors and noted the ones in disrepair. Councilmember King said he is a chain link fence kind of guy. You can always put slats in it to make it look a little nicer. He has one that has been up for 45 years.

Council President Norton referred to option 2 regarding repairing and staining. She asked Director Laycock about the prep work required to stain wood fences. Is there an

advantage to the City in managing graffiti and other issues that come along if they take that course? Director Laycock replied they would need to pressure wash it, let it dry, and apply the stain. Having a consistent look in stain would help to cover the graffiti. They have three colors they generally work with. Council President Norton expressed concern about the creating an expectation that the City would be taking care of the fences in the future.

Councilmember Muller commented that the original intent of the fence was screening so he didn't think chain link would serve the same purpose. He also expressed concern about opening a Pandora's Box with this. He suggested maybe just offering some grant money as a pilot project to pay for half of fence repairs to see if people take us up on that.

Councilmember Stevens thought the only way this would be successful would be if the City owned the fence and maintained it. He hates driving down 67th and looking at this but agrees that he doesn't want to throw good money at something that is going to be out of their control to maintain. He also appreciates the property rights component of this. On 67th there appears to be room for the City to plant something in front of the fences which might be an option. He is in favor of a code amendment of some form to require property owners to keep fences maintained. He wonders if there is some way to stipulate that the fences have to be one of the three colors that they use. He also suggested they should not be approving developments with a bunch of back yards facing arterial roads because this will happen again with those developments.

Councilmember James agreed with Councilmember Muller's comments and his observation that chain link doesn't provide screening of sound and sight like wood does. He also wondered if there is any legal recourse to put pressure on HOAs. City Attorney Walker said there was no real way to force an HOA to enforce their covenants with their residents. He thought most of the fences were not HOA-owned fences. Councilmember James was in favor of using community beautification grants to help improve these.

There was discussion about the current code and how it could be improved to address aesthetics.

Councilmember Condyles agreed that they don't want to be heavy-handed to force people to do things but there are parts that look bad so something needs to be done. He likes the grant idea and suggested a pilot program to see how it goes for a certain portion. He recommended making an effort to talk to people who have fences that are of concern to let them know about the grant opportunity. He also thinks they need to have something in the code to address the aesthetics.

Councilmember Stevens thought the language in the proposed code covers the aesthetics and the life safety issues. He agreed with having a push with grant dollars to get one area up to speed.

Council President Norton agreed with other comments. She agreed with not being heavy handed but noted that they have codes for a reason. She was in favor of amending the code and thinks code enforcement has been good about not being heavy handed with enforcement. She was in favor of a pilot project of beautification grants to try to get compliance.

There was consensus to keep the code change as proposed and to look into a potential grant program. Councilmember Condyles suggested having staff look at creating a schedule of improvements based on the assessments they had done.

Councilmember Richards expressed concern about eliminating galvanized chain link fences because they are so durable.

Councilmember King also thought that chain link fences should be included. He asked Director Laycock if the City could replant some of the trees they took out between 64th and 84th along 67th Avenue.

Councilmember James asked about penalties in the code. City Attorney Walker reviewed the process and noted that after you get a third infraction it could be charged as a crime but there would be prosecutorial discretion. Councilmember James asked what would trigger the beautification grant money. Would the fence actually have to be falling down? Would that encourage people to let their fences fall down so they could apply for the money? He also wondered about having a requirement when houses change hands to fix these things.

Councilmember Muller thought they should come up with a fixed number for the grant to offset the cost of replacement.

Councilmember Richards asked how they would manage the grants and make sure the money is used as intended.

Council President Norton asked about the number of property owners they are talking about. Ms. Gemmer was not sure but offered to check. She agreed that a flat amount would be easiest.

Councilmember James asked where the grant money would come from. Mayor Nehring said staff could bring back a recommendation for funding from the General Fund for next year. Typically there is a staff committee that manages the grants and makes sure the grant is fulfilled. The money is usually either reimbursed or the city oversees the work.

Mayor Nehring strongly recommended making sure that they intend to enforce the code before making a code change. He doesn't want to put officers in a situation where they are doing something the Council doesn't actually want them to do. It is important to be consistent with how they enforce the code.

Councilmember Stevens said he would consider this the same as derelict vehicles, trash, or overgrown grass that they have codes for because it is an aesthetic code enforcement issue.

5. CDBG Homage Senior Services Minor Home Repair Second Amendment

Senior Planner Amy Hess explained this is an amendment to the existing contract with Homage for the minor home repair program.

6. Securus (AllPaid) Technologies LLC - Second Amendment

Chief Scairpon introduced Commander James Tolbert who reviewed this related to the Securus Technologies contract. He stated that there is no financial impact to the City for this.

7. Interagency Agreement between the City and the Washington Traffic Safety Commission regarding participation in and grant funding associated with the Target Zero Task Force

Chief Scairpon reviewed this agreement between the City of Marysville and the Washington State Traffic Safety Commission. This allows the City on an annual basis to take part in some of the extra enforcement actions and receive grant dollars for traffic enforcement devices. There is no cost to the City but it provides revenue to be able to use those enforcement actions and purchase equipment.

Councilmember King asked if this covers speed trailers. Chief Scairpon said they are shifting to using the speed signs instead of the trailers because they are not as cumbersome.

8. An Ordinance Amending Chapter 2.45 of the Marysville Municipal Code and Reclassifying the Marysville Jail as a Correctional Facility

Commander Tolbert explained this would reclassify the jail to give more flexibility for how long someone can stay there. It saves the City money in the long run.

9. An Ordinance of the City Council of the City of Marysville, Washington, Setting Mandatory Minimum Sentences for Certain Crimes Committed by Repeat Offenders, Creating a Crime of Escape in the Third Degree - Absconding from Treatment, and Amending Chapters 6.03 and 6.15 of the Municipal Code

City Attorney Walker reviewed the proposed ordinance.

Council President Norton asked who the qualified individual would be. City Attorney Walker thought that the court would determine that. Chief Scairpon explained how this has been handled in the past and how they intend for it to work now. Council President Norton asked what they would do if it is a long wait for the bed date. Chief Scairpon

explained they would remain in custody until their bed date. City Attorney Walker indicated they could tighten up the language related to that.

10. A Resolution of the City of Marysville Amending the Policy for the Investment of City Funds and Rescinding Resolution 2489

Finance Director Jennifer Ferrer-Santa Ines reviewed the resolution which would update the City of Marysville Investment Policy to be more in line with of the statute and actual practice.

11. An Emergency Resolution for Water Main Repair East of Marine Drive NE and 27th Avenue NE (Action Requested 10/2/2023)

Director Laycock reviewed the water main repair east of Marine Drive NE and 27th Avenue NE.

Councilmember King asked if the Tulalip Tribes would ever take over the operation and maintenance of this line. Director Laycock explained that this is under consideration and has been for a while.

Council President Norton asked about the cause. Director Laycock thought it had just deteriorated with age.

Motion to waive normal rules to take action on this item moved by Councilmember Richards seconded by Councilmember Muller.

AYES: ALL

Motion to adopt Resolution No. 2541 moved by Councilmember Richards seconded by Council President Norton.

AYES: ALL

Legal

Mayor's Business

Mayor Nehring had the following comments:

- Thanks to everybody involved in getting the water main repair done and coordinating with the Tribes and the school district.
- The Mayors and Business Leaders Public Safety Group brought in Sam Quinone to speak last week. He provides a lot of backing for the type of things Marysville is trying to do with regard to public safety.
- Domestic Violence Services of Snohomish County has its Runway to Hope event this Thursday at the Opera House at 5 p.m.
- He will be speaking at a Pinewood neighborhood meeting this Saturday at 3 p.m.

Staff Business

None

Call on Councilmembers and Committee Reports

Councilmember Condyles:

- He reported on the Alliance for Affordable Housing meeting last week. They officially added Darrington to the group. They had a presentation from the Department of Commerce on different zoning options they recommend to increase density. They also reviewed the 2025 work plan and budget for the group.
- Snohomish County Tomorrow also met last week. They got an update on a workforce initiative through the county executive's office. There was an update on a research and development center for sustainable aviation fuels that will be constructed at Paine Field. There was an update on the 2024 Comprehensive Plan update from the County. Everything seems to be on schedule.
- Funeral services were held last Friday for Edith Johnson who was a very dedicated member of the community. She served as the secretary of the Museum Board for a long time and also served as President of the Friends of the Library. Marysville will miss her. She was dedicated to making the community a better place.

Councilmember James:

- He attended the Finance Committee meeting last week.
- He asked about the programming of the colors on the water tower and how they determine the colors. Mayor Nehring explained that it's not programmable on the tower yet, but in the future they will be able to switch them remotely. Parks will be putting a calendar together to be discussed with him and Council President Norton.

Councilmember King:

- Solid Waste Advisory Committee met last week. The Snohomish County Solid Waste Division intends to do a rate study. They talked about HB 1799 which has to do with organic recycling and food waste.
- He attended the chamber breakfast on Friday. The two candidates for sheriff were there along with the county executive.
- He saw in the paper that the City of Marysville is set to receive thousands of dollars for trees through the Conservation District.

Councilmember Stevens had no comments.

Councilmember Richards said he is recovering well.

Councilmember Muller attended the class reunion for the class of 1957. Many of them were children of Marysville's founders. It was very interesting, and they appreciated having a representative from the City there.

Council President Norton reported on the Finance Committee meeting where they had a presentation from Government Portfolio Advisors regarding the investment policy change that was discussed today. They also reviewed numbers for sales tax, construction, and non-construction. Numbers are up but slowing down compared to increases they have seen over the past several years. Assessed values for residential were down 6.6% and commercial was up 7.7%.

Adjournment

The meeting was adjourned at 8:52 p.m.

Approved this _____ day of _____, 2023.

Mayor
Jon Nehring



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: City Clerk Tina Brock, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: **Approval of Minutes**

SUBJECT: October 9, 2023 City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[CC 10092023.docx](#)

City Council



**501 Delta Ave
Marysville, WA 98270**

**Regular Meeting
October 9, 2023**

Call to Order

Mayor Nehring called the meeting to order at 7:00 p.m.

Invocation

Larisa Koenig gave the invocation.

Pledge of Allegiance

Mayor Nehring led the Pledge of Allegiance.

Roll Call

Present:

Mayor: Jon Nehring

Council: Councilmember Peter Condyles, Councilmember Mark James, Councilmember Tom King, Councilmember Michael Stevens, Councilmember Kelly Richards, Councilmember Steve Muller, Council President Kamille Norton

Staff: Chief Administrative Officer (CAO) Gloria Hirashima, Deputy City Attorney Burton Eggertsen, Parks Director Tara Mizell, Police Chief Erik Scairpon, Human Resources Director Megan Hodgson, Public Works Director Jeff Laycock, Finance Director Jennifer Ferrer-Santa Ines, Community Development Director Haylie Miller, IT Director Stephen Doherty, Network Systems Administrator Chris Brown, Computer Technician Xay Keomongkhoun, Police Officer Andrew Wood, Communications Specialist Bridgette Larsen

Approval of the Agenda

Motion to approve the agenda moved by Councilmember Richards seconded by Council President Norton.

AYES: ALL

Presentations

A. Oath of Office - Police Officer Andrew Wood

Oath Police Officer Andrew Wood.docx

Chief Scairpon introduced Police Officer Andrew Wood. Mayor Nehring performed the oath of office.

B. Community Development - Project Update

Communications Director Haylie Miller presented an update on business and development activity in the city and highlighted four projects in the Cascade Industrial Center:

- Marysville Corporate Center: 156th Street NE
- Twin Lakes Logistics - 15955 39th Ave NE
- Undi Commerce Park: East of Smokey Point Blvd., south of 152nd Street NE
- Ideal Industrial Park: Smokey Pt. Blvd south of 150th Place NE

Councilmember Richards asked about the timeline to build the road. Director Miller explained the applicant will be building part of it, and the City is working with another applicant to build the connection between 47th and 156th. Director Laycock thought the extension had already been built to the property line. He is looking forward to the design of the rest of it. As time progresses, the roads in this area will be completed.

- Other new businesses all around Marysville: Everett Clinic Volli Pickle ball, Burlington Coat Factory, Roy Robison RV/Camping World, Monkey Bar
- Under construction/Building Improvements: Kendall Subaru, Soli Organic, and Tesla Tenant Improvement work, Bayview Electric - Warehouse, Korean BBQ, Burrito California
- Pipeline Projects: Coconut Kenny's, nail salon, dental office, Kendall Auto Group, Pilchuck Rentals, Brown Bear Car Wash, Hungry Buzzard, Walden RV Storage, Fuel Station, Kids 'N Us, Grooming Shop, Levin Road Industrial Building
- Speculative: Chick-Fil-A (another location)

Questions/Comments:

Councilmember James asked if Coconut Kenny's was coming to the Marysville side of Soper Hill or the Lake Stevens side. Director Miller thought it was the Marysville side. Councilmember Stevens commented that they have installed a sign on the Marysville side.

Councilmember King asked about numbers for new housing starts for next year. Director Miller replied that there are about 1100 housing units in progress right now in the Whiskey Ridge area and the same within the Lakewood area. She thought at least 500 would be permitted and finalized next year. Most of the housing development is in the Lakewood and Whiskey Ridge area right now.

Audience Participation

Public comments were closed due to an apparent "Zoom bombing".

Consent

1. September 20, 2023 Claims in the Amount of \$1,775,854.97 Paid by EFT Transactions and Check Numbers 165288 through 165329 with Check Number 164335 Voided

092023.rtf

2. September 27, 2023 Claims in the Amount of \$2,760,688.31 Paid by EFT Transactions and Check Numbers 165330 through 165524 with Check Numbers 142782 and 165218 Voided

092723.rtf

3. CDBG Homage Senior Services Minor Home Repair Second Amendment

Second Amendment.doc

4. Securus (AllPaid) Technologies LLC - Second Amendment

20230921012302.pdf

5. Interagency Agreement between the City and the Washington Traffic Safety Commission regarding participation in and grant funding associated with the Target Zero Task Force

TZT_Grant_Interagency_Agreement_2024.pdf

Motion to approve Consent items 1, 2, 3, 4, and 5 moved by Councilmember King seconded by Councilmember Richards.

AYES: ALL

New Business

6. Duck Regulations Discussion

Duck Regulations Memo - Final.pdf

Director Miller explained they had reached out to the individual who originally commented and found out he has at least 15 ducks and a few chickens on his property which is just over a half acre. She visited the site and did not find it to be impactful to neighbors. He was requesting that the City consider increasing the amount of fowl per lot.

The proposed revisions would regulate fowl on lots under an acre. Currently the City does not limit livestock, fowl, etc. on lots over an acre, and staff is not recommending changing that as it has not been a problem. Roosters would still not be allowed on lots under an acre. This would allow for one fowl per every 1000 square feet of property or 20 fowl total, whichever is less.

Councilmember James asked if they intended to single out rabbits (10.04.340). Director Miller explained this section referred specifically to rabbits because there aren't specific regulations about the number of rabbits in the code. She suggested that she could clean it up to eliminate redundancy.

Council President Norton said she would prefer not including peafowl because they are loud and obnoxious and can be quite destructive. Director Miller explained the regulations would limit it to three but they could be banned along with roosters if desired. Council President Norton recommended banning them altogether.

Councilmember King asked if the Health District would have authority over this. Director Miller thought the initial response would be with animal control. If there was a health concern it could be elevated.

Councilmember Stevens wondered if it was the male peafowl (peacocks) that are the noisy ones. Council President Norton said her understanding was that the males were louder than the females. Councilmember Stevens referred to the section saying that shelters and pens must be 20 feet from neighboring residentially occupied structures and asked if this was referring to the owner's residence or neighboring homes. Director Miller thought it was referring to neighbor's homes but indicated she could confirm this.

Councilmember Richards said he didn't have a strong opinion about peacocks, but noted they are noisy and messy. He wondered, however, why they were only allowing three pigeons. Director Miller said she had learned in her research that their droppings are very toxic to humans. Having a lot of them is dangerous.

There appeared to be no objection to banning peafowl. Director Miller clarified that right now no one can have peafowl on lots under an acre. Over an acre they would be allowed. There was agreement to leave that as it is.

Councilmember Stevens asked if there is a limit to how close to the fence line shelters and pens could be. Should there be some sort of setback from the fence line? Director

Miller replied they could do that, but she thought it was already covered with the 20 feet away from neighbor's house limit. If they wanted to also require it a certain distance away from the fence they would need to add something regarding that.

Councilmember Richards thought it would be awkward to put a chicken coop 10 feet away from your fence because it would be in the middle of the yard. Councilmember Stevens responded that he wouldn't want someone's chicken coop on his backyard fence line. Councilmember Muller asked about the requirements for other outbuildings. Director Miller said she would attach those regulations and bring back a proposed ordinance to the next meeting.

7. [An Ordinance of the City Council of the City of Marysville, Washington, Repealing Chapter 6.37 of the Municipal Code in Regard to Solicitation](#)

[Ordinance - Solicitation Chapter Repeal.pdf](#)

Deputy City Attorney Eggertsen reviewed this item.

Motion to adopt Ordinance No. 3287 moved by Councilmember Muller seconded by Councilmember King.

AYES: ALL

8. [An Ordinance Amending Chapter 2.45 of the Marysville Municipal Code and Reclassifying the Marysville Jail as a Correctional Facility](#)

[Jail Ordinance 7-18-23.pdf](#)

Chief Scairpon said he had no new information from last week.

Motion to adopt Ordinance No. 3288 moved by Councilmember James seconded by Councilmember Richards.

AYES: ALL

9. [An Ordinance of the City Council of the City of Marysville, Washington, Setting Mandatory Minimum Sentences for Certain Crimes Committed by Repeat Offenders, Creating a Crime of Escape in the Third Degree - Absconding from Treatment, and Amending Chapters 6.03 and 6.15 of the Municipal Code](#)

[Mandatory Minimums - Public Disorder Crimes 10-6-23.pdf](#)

Deputy City Attorney Eggertsen discussed this ordinance which would establish mandatory minimums for public disorder crimes - 30 day mandatory minimum for third and subsequent public disorder offenses. It also provides for a treatment option for post-sentencing petitions with clear criteria to make sure the treatment is followed and completed. If not, this also establishes an offense for absconding from treatment to incentivize compliance.

Council President Norton wondered how long they would do this before they gauge the impacts. Chief Scairpon commented that there are numerous people in the community that are arrested on similar type crimes multiple times. He recalled that there is a group of about 30 people that were responsible for numerous crimes just within a one-year period in 2022. He thought they would see impacts within six months to a year. He pledged to report back as soon as they can see impacts. The timeline will depend on the arrests and the actual convictions. He indicated they could report back on a quarterly basis if desired. Deputy Director Eggertsen concurred.

Councilmember Muller asked if they would be tracking those who go through this process, get out, and reoffend. Deputy Director Eggertsen said they could track that on the prosecution side. Chief Scairpon said they wanted to start with the 30 days and evaluate the impact to resources. If they are still seeing a core group of people reoffending after the 30-day stay, they can come back to consider other enhancements that were originally on the table.

Motion to adopt Ordinance No. 3289 moved by Councilmember Richards seconded by Councilmember Condyles.

AYES: ALL

10. [A Resolution of the City of Marysville Amending the Policy for the Investment of City Funds and Rescinding Resolution 2489](#)

[2023 Policy Review Memo \(002\).pdf](#)

[2023 Marysville Investment Policy - REDLINE.pdf](#)

[Marysville Investment Policy 2023 Resolution 9.28.pdf](#)

Finance Director Ferrer-Santa Ines reviewed this item.

Motion to adopt Resolution No. 2542 moved by Council President Norton seconded by Councilmember Muller.

AYES: ALL

Legal

Mayor's Business

Mayor Nehring:

- He and Councilmembers Condyles, James, and King were at the Pinewood neighborhood meeting last weekend. It was a very encouraging event.
- Thanks to all the staff work that went into the Domestic Violence Services (DVS) Runway to Hope event.
- The coffee klatch before tonight's meeting was great.
- He made comments regarding the recent terrorist attacks in Israel.

Staff Business

Director Laycock discussed an upcoming public hearing related to a sewer recovery contract at the next meeting agenda. Deputy Director Eggertsen reviewed the Appearance of Fairness doctrine related to this process.

Director Miller said that the Community Development department is holding an open house tomorrow at 4:30 p.m. related to the Housing Element of the Comprehensive Plan. The intention is to solicit feedback from the public. Staff will be making a presentation, and the consultant will be present to provide further explanations.

CAO Hirashima noted that it was discovered that the Council needs to take a majority vote for the appointment of the new finance director. She requested that they take action tonight.

Motion to ratify the confirmation of the appointment of Finance Director Jennifer Ferrer-Santa Ines retroactive to the July 28, 2023 start date moved by Councilmember Richards seconded by Councilmember Condyles.

AYES: ALL

Call on Councilmembers and Committee Reports

Councilmember Condyles said it was good to see a nice crowd of faces they haven't seen before at tonight's coffee klatch. They seemed appreciative of the feedback. He also attended the Pinewood neighborhood meeting which was a great meeting.

Councilmember James said he attended the ribbon cutting for a second location of Jay's Flooring. The Pinewood neighborhood meeting was really refreshing. The DVS event at the Opera House was a great event. He is glad they have events like this to support important causes.

Councilmember King reported that last week the Fire Administration moved into their recently remodeled facility which turned out well. The DVS Runway for Hope night at the Opera House was a great event. He commended Director Laycock for his role in that event. He also attended the Jay's Flooring open house. The Saturday Pinewood neighborhood meeting was really inspiring. Mayor Nehring did a great job on the coffee klatch. Cedar Avenue looks great.

Councilmember Stevens said he saw some of the wraps getting installed. They look really nice when they are done. Welcome to Officer Wood joining the force and getting installed tonight. Thanks to Mayor Nehring for his words tonight on things that are going on in the world.

Councilmember Richards commented that the agenda says "duck" regulations but it should probably be "fowl". Director Miller agreed. Councilmember Richards said he is happy to have the new lateral officer. He wanted to attend the Pinewood meeting but family issues took precedence.

Councilmember Muller commented that the locals think the wraps look great. He felt the earthquake last night. He is pleased with the new officer. He referred to the issues with tonight's Zoom public comments and asked if the online participation at Council meetings is a requirement. Deputy Director Eggertsen said it was not; they just need to have it open to the public in person.

Council President Norton agreed with previous comments. She also acknowledged and thanked everyone involved in putting together the mandatory minimum ordinance. She thinks it is an important step. She appreciates a city committed to common sense and public safety.

Adjournment

Motion to adjourn the meeting at 8:16 p.m. moved by Councilmember Muller seconded by Councilmember Richards.

AYES: ALL

Approved this _____ day of _____, 2023.

Mayor
Jon Nehring



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Accounting Technician Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: October 4, 2023 Claims in the Amount of \$2,310,525.73 Paid by EFT Transactions and Check Numbers 165525 through 165635

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[100423.rtf](#)

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/4/2023 TO 10/4/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
165568	HEALTH, DEPT OF	WATER SYSTEM IMPROVEMENT	ENTERPRISE D/S	222,397.81
165569	HERC RENTALS INC	MINI EXCAVATOR RENTAL	GMA-PARKS	648.41
	HERC RENTALS INC	EXCAVATOR RENTAL REPAIR	WATER DIST MAINS	1,569.70
165570	HOME DEPOT USA	BROOM	ER&R	30.06
	HOME DEPOT USA	GLOVES	ER&R	113.12
	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	115.99
	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	427.11
	HOME DEPOT USA		CUSTODIAL SERVICES	475.22
	HOME DEPOT USA	JANITORIAL SERVICE	CUSTODIAL SERVICES	607.05
	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	702.19
165571	ICONIX WATERWORKS	MISC. BRASS	WATER/SEWER OPERATION	1,528.67
	ICONIX WATERWORKS	HORIZONTAL RESETTER	WATER/SEWER OPERATION	2,460.41
165572	INTERNAL REVENUE SVC	JUNE 2023 PENALTIES, INTEREST	MEDICAL CLAIMS	89.44
	INTERNAL REVENUE SVC	JUNE 2022 PENALTIES, INTEREST	MEDICAL CLAIMS	568.23
	INTERNAL REVENUE SVC	JUNE 2023 PENALTIES, INTEREST	MEDICAL CLAIMS	649.19
165573	JURGENSMEIER, MATTHEW	REFUND - PICKLEBALL	PARKS-RECREATION	80.00
165574	KANEHEN, GREGORY	CHAPLIN STIPEND - SEPT 23	POLICE ADMINISTRATION	750.00
165575	KAR GOR INC	CAMERA EQUIPMENT REPLACEMENT	TRANSPORTATION	1,588.60
	KAR GOR INC		TRANSPORTATION	1,588.60
165576	KAZEN, ALENA	INSTRUCTOR SERVICE	RECREATION SERVICES	84.00
165577	KENDALL CHEVROLET	IGNITION COIL ASSEMBLY - P157	EQUIPMENT RENTAL	419.36
	KENDALL CHEVROLET	IGNITION ASSEMBLY, SPARK PLUG	EQUIPMENT RENTAL	929.15
165578	KUNG FU 4 KIDS	INSTRUCTOR PAYMENT	RECREATION SERVICES	288.00
165579	LASTING IMPRESSIONS	TOUCH-A-TRUCK STAFF SHIRTS	RECREATION SERVICES	269.12
	LASTING IMPRESSIONS		SPECIAL EVENTS & PROJECTS	269.13
	LASTING IMPRESSIONS	MISC. SHIRTS	ER&R	1,269.87
165580	LAYTON TREE CONSULT	TREE ASSESSMENT	FORESTRY MAINTENANCE	517.50
	LAYTON TREE CONSULT	TREE ASSESSMENT	ROADWAY MAINTENANCE	576.25
165581	LOWES HIW INC	PVC CUTTERS	PARK & RECREATION FAC	123.56
165582	MARKS GUTTERS INC	GUTTER SERVICE	PUMPING PLANT	273.50
165583	MARYSVILLE AWARDS	BLACK/WHITE PLATES	WASTE WATER TREATMENT	551.10
165584	MARYSVILLE, CITY OF	4123 71ST ST NE	SUNNYSIDE FILTRATION	137.52
	MARYSVILLE, CITY OF	4202 59TH DR NE	PARK & RECREATION FAC	215.20
	MARYSVILLE, CITY OF	4020 71ST AVE NE	SUNNYSIDE FILTRATION	310.57
	MARYSVILLE, CITY OF	3907 82ND AVE NE	PARK & RECREATION FAC	510.51
165585	MENDOZA, TERESA TINA	INSTRUCTOR PAYMENT	RECREATION SERVICES	318.00
165586	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	SOLID WASTE OPERATIONS	15.86
	MOUNTAIN MIST		SEWER MAIN COLLECTION	15.86
	MOUNTAIN MIST		WASTE WATER TREATMENT	15.87
165587	NAPA AUTO PARTS	CONVERTER LOCK & OIL FILTER	ER&R	1,661.94
165588	NATIONAL BARRICADE	ROAD CLOSED SIGNS	ROADWAY MAINTENANCE	50.73
165589	NORTH CENTRAL LABORA	CHEMICALS	WATER/SEWER OPERATION	-33.49
	NORTH CENTRAL LABORA	PETRI DISHES	WATER/SEWER OPERATION	-15.79
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	183.79
	NORTH CENTRAL LABORA	CHEMICALS	WASTE WATER TREATMENT	389.79
165590	NORTH COAST ELECTRIC	COMPACT 5000 AC INPUT	WATER FILTRATION PLANT	848.48
	NORTH COAST ELECTRIC		WATER FILTRATION PLANT	1,696.97
165591	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	634.00
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	951.00
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	1,268.00
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	4,647.09
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	5,201.97
165592	OWEN EQUIPMENT	JETTER NOZZLE REBUILD KIT	SEWER MAIN COLLECTION	243.81
165593	PACIFIC TOPSOILS	DUMP - LOAM/DRY SAND	GMA-PARKS	56.75
	PACIFIC TOPSOILS	BRUSH DUMP	ROADSIDE VEGETATION	61.37

**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>
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	98.80
	PACIFIC TOPSOILS	WOOD CHIPS	GMA-PARKS	98.80
	PACIFIC TOPSOILS		GMA-PARKS	98.80
	PACIFIC TOPSOILS		GMA-PARKS	98.80
	PACIFIC TOPSOILS		GMA-PARKS	98.80
	PACIFIC TOPSOILS		GMA-PARKS	98.80
	PACIFIC TOPSOILS		GMA-PARKS	98.80
	PACIFIC TOPSOILS		SOURCE OF SUPPLY	98.80
	PACIFIC TOPSOILS	BRUSH DUMP	ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS	TOPSOIL	GMA-PARKS	293.70
165594	PAPE MACHINERY	CREDIT FOR INV. 1413489	EQUIPMENT RENTAL	-261.84
	PAPE MACHINERY	CHARGER ACTIVATOR ASSEMBLY - H016	EQUIPMENT RENTAL	2,099.27
165595	PARTNER CONST PROD	GRAZER RENTAL	ROADWAY MAINTENANCE	164.10
	PARTNER CONST PROD	ASPHALT MATERIALS	ROADWAY MAINTENANCE	4,124.38
165596	PR SYSTEMS LLC	ACP REMOVAL	ROADWAY MAINTENANCE	5,500.00
165597	PREMIER GOLF CENTERS	MANAGEMENT SERVICE	GOLF ADMINISTRATION	10,377.64
165598	PROFORCE LAW ENFORC	CREDIT	POLICE PATROL	-105.77
	PROFORCE LAW ENFORC		POLICE PATROL	-105.77
	PROFORCE LAW ENFORC	HOLSTERS	POLICE PATROL	105.77
	PROFORCE LAW ENFORC		POLICE PATROL	2,754.25
165599	PUD	ACCT #223806431	SEWER LIFT STATION	9.74
	PUD	ACCT #205136245	SEWER LIFT STATION	16.43
	PUD	ACCT #202791166	PUMPING PLANT	22.54
	PUD	ACCT #200998532	PARK & RECREATION FAC	22.84
	PUD	ACCT #204933311	PUMPING PLANT	22.84
	PUD	ACCT #201931193	PARK & RECREATION FAC	23.11
	PUD	ACCT #202461034	UTIL ADMIN	23.25
	PUD	ACCT #202012589	PARK & RECREATION FAC	23.63
	PUD	ACCT #221100092	GMA - STREET	23.63
	PUD	ACCT #201046380	PARK & RECREATION FAC	23.77
	PUD	ACCT #222871949	PARK & RECREATION FAC	24.41
	PUD	ACCT #201672136	SEWER LIFT STATION	25.03
	PUD	ACCT #202220760	GOLF ADMINISTRATION	26.61
	PUD	ACCT #220761803	OPERA HOUSE	27.17
	PUD	ACCT #202476438	SEWER LIFT STATION	30.62
	PUD	ACCT #201380995	PUMPING PLANT	33.21
	PUD	ACCT #201610185	TRANSPORTATION	35.71
	PUD	ACCT #201668043	PARK & RECREATION FAC	36.31
	PUD	ACCT #202178158	SEWER LIFT STATION	37.20
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	38.08
	PUD	ACCT #203005160	STREET LIGHTING	45.92
	PUD	ACCT #200571842	TRANSPORTATION	46.93
	PUD	ACCT #202140489	TRANSPORTATION	48.19
	PUD	ACCT #202368536	TRANSPORTATION	49.60
	PUD	ACCT #220153100	TRANSPORTATION	52.72
	PUD	ACCT #202694337	TRANSPORTATION	54.96
	PUD	ACCT #202102190	TRANSPORTATION	55.38
	PUD	ACCT #202183679	TRANSPORTATION	57.57
	PUD	ACCT #220792733	STREET LIGHTING	59.26
	PUD	ACCT #200827277	TRANSPORTATION	64.24
	PUD	ACCT #200869303	TRANSPORTATION	67.13

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/4/2023 TO 10/4/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
165599	PUD	ACCT #202557450	STREET LIGHTING	68.67
	PUD	ACCT #220298624	STREET LIGHTING	71.56
	PUD	ACCT #202689105	WASTE WATER TREATMENT	74.21
	PUD	ACCT #200625382	SEWER LIFT STATION	74.81
	PUD	ACCT #202143111	TRANSPORTATION	75.24
	PUD	ACCT #200084036	TRANSPORTATION	80.14
	PUD	ACCT #201670890	TRANSPORTATION	89.79
	PUD	ACCT #203231006	TRANSPORTATION	95.07
	PUD	ACCT #202463543	SEWER LIFT STATION	97.10
	PUD	ACCT #202490637	SEWER LIFT STATION	112.31
	PUD	ACCT #203223458	PARK & RECREATION FAC	115.94
	PUD	ACCT #202572327	STREET LIGHTING	116.90
	PUD	ACCT #202294336	STREET LIGHTING	119.25
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	142.23
	PUD	ACCT #202030078	TRANSPORTATION	143.30
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	145.32
	PUD	ACCT #220731285	STREET LIGHTING	154.02
	PUD	ACCT #200070449	TRANSPORTATION	164.80
	PUD	ACCT #200084150	TRANSPORTATION	169.73
	PUD	ACCT #202499489	COMMUNITY EVENTS	185.49
	PUD	ACCT #220761175	OPERA HOUSE	215.69
	PUD	ACCT #202689287	WASTE WATER TREATMENT	550.01
	PUD	ACCT #201639630	GOLF ADMINISTRATION	654.43
	PUD	ACCT #200586485	SEWER LIFT STATION	733.48
	PUD	ACCT #223505728	PUBLIC SAFETY BLDG	867.64
	PUD	REWIRE 5502 47TH AVE NE	SEWER LIFT STATION	968.89
	PUD	ACCT #200223857	PARK & RECREATION FAC	1,071.93
	PUD	ACCT #200303477	WATER FILTRATION PLANT	3,198.76
	PUD	ACCT #201147253	PUMPING PLANT	3,601.95
	PUD	ACCT #201577921	PUMPING PLANT	6,707.11
	PUD	ACCT #223003021	CAPITAL EXPENDITURES	7,553.68
165600	RACO MANUFACTURING	ALARM AGENT SERVICE	SEWER LIFT STATION	492.30
165601	RAINPROOF CONTRACT	PAY ESTIMATE 2	GMA-PARKS	143,271.34
165602	REECE TRUCKING	QUARRY ROCKS	WATER DIST MAINS	72.38
165603	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	WATER CAPITAL PROJECTS	18,852.91
165604	RYAN, LINDSEY	WFOA CONFERENCE 2023	FINANCE-GENL	324.91
165605	SAFEWAY INC.	INMATE MEDICATION	DETENTION & CORRECTION	8.10
165606	SAFEWAY INC.		DETENTION & CORRECTION	40.54
165607	SAFEWAY INC.	WELLNESS PICNIC	POLICE ADMINISTRATION	46.47
165608	SAFEWAY INC.		POLICE ADMINISTRATION	17.44
165609	SAFEWAY INC.		POLICE ADMINISTRATION	28.83
165610	SAFEWAY INC.		POLICE ADMINISTRATION	68.00
165611	SAFEWAY INC.		POLICE ADMINISTRATION	71.68
165612	SAFEWAY INC.		POLICE ADMINISTRATION	174.71
165613	SAYRE, BETHANY	REFUND - BALLET/TAP	PARKS-RECREATION	224.00
165614	SIEMENS INDUSTRY, IN	CLAMP	WATER CAPITAL PROJECTS	11,047.21
	SIEMENS INDUSTRY, IN		WATER DIST MAINS	11,047.21
165615	SNO CO AUDITOR	REPLENISHMENT ACCT #1532	GMA - STREET	205.50
165616	SNO CO FINANCE	FLEET ADDITION - P220	EQUIPMENT RENTAL	10,854.02
165617	SOLID WASTE SYSTEMS	HYDRAULIC CYLINDER ASSEMBLY - J007	EQUIPMENT RENTAL	1,475.80
165618	SONITROL	MONITORING	RECREATION SERVICES	257.20
165619	SOUND PUBLISHING	COUNTY ORDINANCES FEES	SOLID WASTE OPERATIONS	244.90
165620	SPRAGUE PEST SOLUTION	RODENT EXTERIOR SERVICE	SOLID WASTE OPERATIONS	153.16
	SPRAGUE PEST SOLUTION	JAIL AREA SERVICE	CIVIC CENTER	191.45
165621	SPRINGBROOK NURSERY	TOPSOIL	GMA-PARKS	22.39

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/4/2023 TO 10/4/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
	SPRINGBROOK NURSERY	BARK	ROADSIDE VEGETATION	25.89
	SPRINGBROOK NURSERY	TOPSOIL	GMA-PARKS	41.54
	SPRINGBROOK NURSERY		GMA-PARKS	41.54
	SPRINGBROOK NURSERY	DUMP FEE FOR BRUSH/STUMPS	STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY	WOOD DEBRIS DISPOSAL	STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY	RETENTION POND DEBRIS DISPOSAL	STORM DRAINAGE	96.00
	SPRINGBROOK NURSERY	WOOD DEBRIS DISPOSAL	STORM DRAINAGE	128.00
165622	SSG MINERAL RESOURCE	BRUSH/STUMPS DISPOSAL	STORM DRAINAGE	168.00
	SSG MINERAL RESOURCE	MATERIAL EXPORT FROM POND MUCKING	STORM DRAINAGE	1,080.00
165623	SUPERIOR RESTROOMS	SERVICE ON UNIT 11834	ROADWAY MAINTENANCE	142.22
	SUPERIOR RESTROOMS	SERVICE ON UNIT 12216	ROADWAY MAINTENANCE	142.22
	SUPERIOR RESTROOMS	RESTROOM RENTALS	PARK & RECREATION FAC	390.00
165624	THYSSENKRUPP ELEVATOR	ELEVATOR SERVICE	CIVIC CENTER	358.95
165625	TRANSPO GROUP	PROFESSIONAL SERVICE	GMA - STREET	40,361.25
165626	TRANSPORTATION, DEPT	ROM ACCEPTANCE MATERIAL	GMA - STREET	1,103.30
165627	TYLER TECHNOLOGIES	MODIFICATION LEVEL 2 FORMS	FINANCE-GENL	700.00
165628	USA BLUEBOOK	CREDIT FOR #INV0010028	WATER DIST MAINS	-60.11
	USA BLUEBOOK	RICCA DEIONIZED WATER	SUNNYSIDE FILTRATION	93.44
	USA BLUEBOOK	DISPOSABLE FILTER	WASTE WATER TREATMENT	114.32
	USA BLUEBOOK	THERMOMETER	WASTE WATER TREATMENT	327.98
	USA BLUEBOOK	REAL UV254 P200 PORTABLE METER	SOURCE OF SUPPLY	2,530.86
165629	USDA-APHIS-WILDLIFE	SUPPLIES & PROGRAM SUPPORT	STORM DRAINAGE	24.87
165630	VARON, JUDY	UTILITY REFUND	WATER/SEWER OPERATION	12.30
165631	VERMEULEN, ADAM	IACP CONFERENCE	POLICE ADMINISTRATION	407.00
165632	WASTE MANAGEMENT	YARD/RECYCLING SERVICE - AUG 2023	RECYCLING OPERATION	-236.88
	WASTE MANAGEMENT	YARD/RECYCLING SERVICE - SEPT 2023	RECYCLING OPERATION	536,714.75
	WASTE MANAGEMENT	YARD/RECYCLING SERVICE - AUG 2023	RECYCLING OPERATION	536,765.43
165633	WESTERN SYSTEMS	HARNESS, HEAD MOUNT KIT	TRANSPORTATION	9,371.94
165634	WINELAND, CARL	MEAL EXPENSE REIMBURSEMENT	FACILITY MAINTENANCE	14.53
165635	ZIPLY FIBER	ACCT #3606583635	UTIL ADMIN	36.58
	ZIPLY FIBER		COMMUNITY	36.58
	ZIPLY FIBER	ACCT #3606512517	STREET LIGHTING	60.58
	ZIPLY FIBER	ACCT #3606577495	STREET LIGHTING	60.58
	ZIPLY FIBER	ACCT #3606596212	MAINT OF GENL PLANT	80.81
	ZIPLY FIBER	ACCT# 3606515087	PARK & RECREATION FAC	96.43
	ZIPLY FIBER	ACCT #3606519123	WATER FILTRATION PLANT	120.96

WARRANT TOTAL: 2,310,525.73

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: \$2,310,525.73



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Senior Accounting Technician Shannon Early, Finance

ITEM TYPE: Payroll

AGENDA SECTION: **Consent**

SUBJECT: October 10, 2023 Payroll in the Amount of \$1,883,589.75 Paid by EFT Transactions and Check Numbers 34788 through 34800

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Senior Accounting Technician Shannon Early, Finance

ITEM TYPE: Payroll

AGENDA SECTION: **Consent**

SUBJECT: September 25, 2023 Payroll in the Amount of \$2,137,291.82
Paid by EFT Transactions and Check Numbers 34773 through 34787

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Accounting Technician Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: October 18, 2023 Claims in the Amount of \$1,106,015.74 Paid by EFT Transactions and Check Numbers 165755 through 165907 with Check Number 164982 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[101823.rtf](#)

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/18/2023 TO 10/18/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
165755	PREMERA BLUE CROSS	CLAIMS PAID 9/24 TO 9/30/23	MEDICAL CLAIMS	148,501.28
165756	STATE AUDITORS OFFICE	AUDIT PERIOD 2022	NON-DEPARTMENTAL	7,807.69
	STATE AUDITORS OFFICE		UTIL ADMIN	7,807.70
165757	GOVERNMENT PORTFOLIO	3RD QTR 2023 INVESTMENT ADVISORY	FINANCE-GENL	6,375.00
165758	911 SUPPLY INC.	UNIFORM - AKERS	POLICE PATROL	55.25
	911 SUPPLY INC.	UNIFORM - REDIGER	POLICE PATROL	78.23
	911 SUPPLY INC.	UNIFORM - VANDERWALKER	POLICE PATROL	98.79
	911 SUPPLY INC.	UNIFORM - 349.16	POLICE PATROL	349.16
	911 SUPPLY INC.	UNIFORM - KINSEY	POLICE PATROL	799.78
	911 SUPPLY INC.	UNIFORM - WOOD	POLICE PATROL	972.63
	911 SUPPLY INC.	UNIFORM - NATTERSTAD	POLICE PATROL	1,959.36
165759	A & A LANGUAGE SERVICE	INTERPRETER SERVICE	COURTS	170.00
	A & A LANGUAGE SERVICE		COURTS	170.00
165760	AAPP	MEMBERSHIP - SHACKLETON	POLICE INVESTIGATION	125.00
165761	ABOU-ZAKI, KAMAL	INTERPRETER SERVICE	COURTS	130.00
165762	ACOSTA, JESSE		COURTS	133.41
165763	ALEXANDER PRINTING	PRINT SERVICE	POLICE PATROL	509.80
165764	ALL ABOUT FENCE LLC	RELEASE OF RETAINAGE	CITY FACILITIES	7,523.10
165765	ANDERSON, KRISTEN	PROTEM SERVICE	MUNICIPAL COURTS	925.00
165766	ANGEL OF THE WINDS	ADVERTISING SPONSORSHIP	POLICE ADMINISTRATION	8,000.00
165767	BILLING DOCUMENT SPE	PAYMENT PROCESSING SERVICE	UTILITY BILLING	2,267.57
	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,556.43
165768	BIOTECH SCREENING	SCREENING CUPS	DETENTION & CORRECTION	922.38
165769	BLACKBURN, COURTNEY	PROTEM SERVICE	MUNICIPAL COURTS	185.00
165770	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	52.35
	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	796.62
165771	BOGGS, DARBI	LEVEL 1 BASIC TRAINING NEGOTIATIONS	POLICE PATROL	315.50
165772	BRS FIELD OLS LLC	REFUND - SOLAR PERMIT FEE	NON-BUS LICENSES AND	47.95
	BRS FIELD OLS LLC	REFUND - ELECTRICAL PERMIT FEE	COMMUNITY DEVELOPMENT	52.50
165773	BRYANT, KIM	MANAGERIAL EDUCATION	UTIL ADMIN	88.50
165774	CASCADE COLUMBIA	DRUM RETURN	WASTE WATER TREATMENT	-7,400.00
	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT	16,441.35
	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT	16,801.78
165775	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,365.78
165776	COASTAL FARM & HOME	CHAIN LOOP	WATER DIST MAINS	148.74
	COASTAL FARM & HOME	AQUA TRAINER	WATER QUAL TREATMENT	242.80
	COASTAL FARM & HOME	BATTERY CHARGER KIT	WATER SERVICES	328.17
165777	COLSON, MARIA	INTERPRETER SERVICE	COURTS	130.00
165778	COMMONSTREET	PROFESSIONAL SERVICE	GMA - STREET	33,848.26
165779	CORE & MAIN LP	HYDRANT ADAPTERS	WATER DIST MAINS	4,462.38
165780	COSTLESS SENIOR SRVC	INMATE MEDICATION	DETENTION & CORRECTION	880.61
165781	CTS LANGUAGE LINK	INTERPRETER SERVICE VIA TELEPHONIC	COURTS	27.84
	CTS LANGUAGE LINK	INTERPRETER SERVICE - VIA TELEPHONIC	COURTS	69.24
165782	CUMMINS NORTHWEST	ON-SITE GENERATOR SERVICE	SEWER LIFT STATION	1,739.41
	CUMMINS NORTHWEST		SEWER LIFT STATION	1,743.09
	CUMMINS NORTHWEST		PUMPING PLANT	3,118.70
165783	CUZ CONCRETE PROD	CONCRETE CATCH BASIN	STORM DRAINAGE	782.24
165784	DATA QUEST LLC	PRE-EMPLOYMENT	POLICE ADMINISTRATION	75.00
165785	DE-EL ENTERPRISES	ROLLER SHADES	FACILITY REPLACEMENT	12,668.52
165786	DELL	CREDIT MEMO	IS REPLACEMENT ACCOUNTS	-22,349.12
	DELL	LAPTOP	IS REPLACEMENT ACCOUNTS	1,529.04
	DELL		WATER DIST MAINS	3,565.00
	DELL		UTIL ADMIN	4,095.00
	DELL		DEVELOPMENT SERVICES	5,749.00
	DELL	PC REPLACEMENT	IS REPLACEMENT ACCOUNTS	54,962.44

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/18/2023 TO 10/18/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
165787	DICKS TOWING	TOWING - 23-53957	POLICE PATROL	77.54
	DICKS TOWING	TOWING 23-53961	POLICE PATROL	77.54
165788	DOBBS PETERBILT	ELECTRICAL PLUG, PIN, SEAL - H020	EQUIPMENT RENTAL	3.69
	DOBBS PETERBILT		EQUIPMENT RENTAL	5.25
	DOBBS PETERBILT	COOLANT HOSE - J034	EQUIPMENT RENTAL	335.48
	DOBBS PETERBILT	OIL-COOLER COOLANT HOSE	ER&R	481.51
165789	DRIVE PAYMENTS, LLC	ACH PAYMENT PROCESSING	UTILITY BILLING	832.10
165790	DUDGEON, DANIELLE	REFUND - ANIMAL LICENSE FEE	NON-BUS LICENSES AND	10.00
165791	ENTERPRISE FM TRUST	LEASE VEHICLES	EQUIPMENT RENTAL	4,615.03
165792	EVERETT OFFICE	FURNITURE INSTALLATION	POLICE PATROL	164.10
165793	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	227.70
165794	EVERETT, CITY TREAS	WATER FILTRATION SERVICE	SOURCE OF SUPPLY	279,270.68
165795	EVERGREEN HOME EXT	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	5.36
165796	FERGUSON ENTERPRISES	TABLETS	WATER DIST MAINS	1,004.16
	FERGUSON ENTERPRISES	TABLETS, MAGNETIC VALVE LIFER	WATER DIST MAINS	1,310.72
165797	FERRARO, TABITHA	MEAL REIMBURSEMENT	SOLID WASTE OPERATIONS	42.37
165798	FERRELLGAS	GAS TANK REFILL	TRAFFIC CONTROL DEVICES	77.17
	FERRELLGAS		ROADWAY MAINTENANCE	77.18
165799	FORSLOF, WALLACE	TRAINING - INVESTIGATION UNITS	POLICE INVESTIGATION	156.50
165800	GLENN, JESSIE	OFFICE SUPPLIES	POLICE PATROL	32.81
165801	GOOLSBY, MATTHEW	TRAINING - INVESTIGATIVE UNITS	POLICE INVESTIGATION	156.50
165802	GOVERNMENT COMPUTER	ANTI-VIRUS RENEWAL	COMPUTER SERVICES	19,828.76
165803	GRAINGER	TRUCK HAND TOOLS	SOLID WASTE OPERATIONS	33.94
	GRAINGER	WATER DEIONIZED	WATER QUAL TREATMENT	41.12
	GRAINGER	CHLORINE TEST KIT	WATER QUAL TREATMENT	76.65
	GRAINGER	TRUCK HAND TOOLS	SOLID WASTE OPERATIONS	87.52
	GRAINGER	REPLACEMENT CART	PURCHASING/CENTRAL	318.61
	GRAINGER	INSECT REPELLENT, SOIL PROBE	ER&R	321.26
	GRAINGER	COUPLINGS	WASTE WATER TREATMENT	535.11
	GRAINGER	EAR PLUGS, BATTERIES, TAPE	ER&R	895.79
165804	GRANITE CONST	SANITATION PAD PAVING	SOLID WASTE OPERATIONS	4,997.10
165805	GUNDERSON, JARL	LEOFF 1 - PREMIUM REIMBURSEMENT	POLICE ADMINISTRATION	441.60
165806	HD FOWLER COMPANY	PVC ADAPTER, COUPLING	PARK & RECREATION FAC	9.60
	HD FOWLER COMPANY	PVC TEE, BUSHING, COUPLING	PARK & RECREATION FAC	53.65
	HD FOWLER COMPANY	BENTONITE	SOURCE OF SUPPLY	61.62
	HD FOWLER COMPANY	PIPE, ROTATOR, SWING JOINT	PARK & RECREATION FAC	71.64
	HD FOWLER COMPANY	COUPLING, PVC PIPE	PARK & RECREATION FAC	111.32
	HD FOWLER COMPANY	CHLORINE TEST, GAUGE, CASE	WATER QUAL TREATMENT	230.35
	HD FOWLER COMPANY	SUPPLIES	WATER DIST MAINS	272.93
	HD FOWLER COMPANY	PVC COMPONENTS	GMA-PARKS	326.45
	HD FOWLER COMPANY	SUPPLIES	WATER DIST MAINS	2,204.50
	HD FOWLER COMPANY		WATER DIST MAINS	2,306.66
	HD FOWLER COMPANY		WATER DIST MAINS	9,923.98
165807	HENNIG, JEANINE TULL	INSTRUCTOR PAYMENT	RECREATION SERVICES	489.60
165808	HON COMPANY	FILE CABINET	POLICE ADMINISTRATION	579.87
165809	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
165810	INTERMOUNTAIN LOCK	PADLOCKS	ER&R	20.31
	INTERMOUNTAIN LOCK		ER&R	208.38
	INTERMOUNTAIN LOCK	PADLOCK SHACKLE	ER&R	213.20

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/18/2023 TO 10/18/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
165811	INTERSTATE BATTERY	BATTERIES	ER&R	1,342.46
165812	IRON MOUNTAIN	SHIP ROCK	WATER DIST MAINS	1,611.97
	IRON MOUNTAIN		STORM DRAINAGE	1,611.97
165813	IRON MOUNTAIN INC	SHEADING	COMMUNITY	22.17
	IRON MOUNTAIN INC		UTILITY BILLING	22.17
	IRON MOUNTAIN INC		LEGAL - PROSECUTION	22.17
	IRON MOUNTAIN INC		EXECUTIVE ADMIN	22.17
	IRON MOUNTAIN INC		PERSONNEL ADMINISTRATION	44.32
	IRON MOUNTAIN INC		FINANCE-GENL	44.32
	IRON MOUNTAIN INC		POLICE INVESTIGATION	88.64
	IRON MOUNTAIN INC		POLICE PATROL	88.64
	IRON MOUNTAIN INC		OFFICE OPERATIONS	88.64
	IRON MOUNTAIN INC		DETENTION & CORRECTION	88.64
	IRON MOUNTAIN INC		POLICE ADMINISTRATION	88.64
	IRON MOUNTAIN INC		MUNICIPAL COURTS	132.96
165814	J. THAYER COMPANY	CREDIT TO INV #1662521-0	WATER DIST MAINS	-56.78
	J. THAYER COMPANY	WIRELESS MOUSE	WATER DIST MAINS	56.78
	J. THAYER COMPANY	DUSTER, TAPE	ER&R	97.25
	J. THAYER COMPANY	WIRELESS MOUSE, BINDERS	WATER DIST MAINS	109.89
165815	JOHNSTON, ROSS	MEAL REIMBURSEMENT	SOLID WASTE OPERATIONS	20.00
165816	JONES, CHRIS	LODD EXECUTIVE TRAINING	POLICE INVESTIGATION	172.50
165817	JULZ ANIMAL HOUZ	K-9 SUPPLIES	K9 PROGRAM	33.06
165818	KAISER PERMANENTE	CDL EXAMS, SCREENING	FACILITY MAINTENANCE	138.61
	KAISER PERMANENTE		PARK & RECREATION FAC	277.22
	KAISER PERMANENTE		SOLID WASTE OPERATIONS	277.22
	KAISER PERMANENTE		EQUIPMENT RENTAL	554.45
	KAISER PERMANENTE		GENERAL	554.45
	KAISER PERMANENTE		UTIL ADMIN	1,247.50
	KAISER PERMANENTE		PERSONNEL ADMINISTRATION	1,940.55
165819	KEYSTONE LAND	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONMN	-775.50
	KEYSTONE LAND		WATER/SEWER OPERATION	1,150.00
165820	KUNG FU 4 KIDS	INSTRUCTOR PAYMENT	RECREATION SERVICES	108.00
165821	KUPRIYANOVA, SVETLAN	INTERPRETING SERVICE	COURTS	155.55
	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICE	COURTS	311.10
165822	LABOR & INDUSTRIES	EXPLOSIVE LICENSE	POLICE PATROL	125.00
165823	LASTING IMPRESSIONS	UNIFORM - LEE	COMMUNITY SERVICES UNIT	86.62
165824	LAWLESS, JIM	IACP CONFERENCE	POLICE ADMINISTRATION	392.20
165825	LAWSON PRODUCTS, INC	SHOP SUPPLIES	TRANSPORTATION	302.85
165826	LES SCHWAB TIRE CTR	CREDIT FOR INC#32300779769	EQUIPMENT RENTAL	-2,527.77
	LES SCHWAB TIRE CTR	FLAT REAR TIRE - J035	EQUIPMENT RENTAL	62.99
	LES SCHWAB TIRE CTR	TIRES - 809	EQUIPMENT RENTAL	712.87
	LES SCHWAB TIRE CTR	CAP DRIVE AXLE TIRES - INVENTORY	ER&R	1,595.24
	LES SCHWAB TIRE CTR	STEER AXLE TIRE - INVENTORY	ER&R	1,727.21
	LES SCHWAB TIRE CTR	STEER AXLE TIRES - INVENTORY	ER&R	2,067.93
	LES SCHWAB TIRE CTR	AXLE TIRE - J031	EQUIPMENT RENTAL	2,527.77
	LES SCHWAB TIRE CTR		EQUIPMENT RENTAL	2,527.77
	LES SCHWAB TIRE CTR	AXLE TIRES - J064	EQUIPMENT RENTAL	5,055.54
165827	LOWES HIW INC	WHITE VINYL	OPERA HOUSE	35.81
	LOWES HIW INC	SUPPLIES	WATER QUAL TREATMENT	164.81
	LOWES HIW INC		WATER QUAL TREATMENT	209.60
165828	MALAKOOTI TRANSLATIN	INTERPRETER SERVICE	COURTS	130.00
165829	MARYSVILLE, CITY OF	6302 152ND ST NE	PARK & RECREATION FAC	43.78
	MARYSVILLE, CITY OF	15524 SMOKEY PT BLVD	PARK & RECREATION FAC	223.39
	MARYSVILLE, CITY OF	12211 51 AVE NE	SEWER LIFT STATION	343.24
	MARYSVILLE, CITY OF	2323 172ND ST IRRIGATION	ROADWAY MAINTENANCE	489.46

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/18/2023 TO 10/18/2023

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
	MARYSVILLE, CITY OF	6621 GROVE ST IRRIGATION	PARK & RECREATION FAC	768.06
	MARYSVILLE, CITY OF	6302 152ND ST NE IRRIGATION	PARK & RECREATION FAC	4,721.23
165830	MATCO TOOLS	SHOP TOOLS	EQUIPMENT RENTAL	487.66
165831	MATTHEW BENDER & CO	WA CRIMINAL LAW	MUNICIPAL COURTS	699.73
165832	MCKENNA, DAVID	PATROL CRITICAL INCIDENT	POLICE PATROL	147.50
165833	MCMASTER-CARR	PIPE FITTINGS	WASTE WATER TREATMENT	344.40
165834	MECHANICAL INSPECTION	VEHICLE INSPECTION	POLICE INVESTIGATION	1,125.00
165835	MICRO PRECISION	EQUIPMENT CALIBRATION	WATER CROSS CNTL	97.00
	MICRO PRECISION		WATER QUAL TREATMENT	247.00
165836	MODERN MACHINERY CO,	SEAT ASSEMBLY - H010	EQUIPMENT RENTAL	2,160.16
165837	MOTOR TRUCKS	LONG STROKE AIR CAN - H008	EQUIPMENT RENTAL	138.79
	MOTOR TRUCKS	COOLANT, O-RING, GASKET - H008	EQUIPMENT RENTAL	157.54
	MOTOR TRUCKS	AIR AND HOSE CLAMPS - H008	EQUIPMENT RENTAL	225.58
	MOTOR TRUCKS	FILTER, PRESSURE SENSOR - H008	EQUIPMENT RENTAL	4,309.36
165838	MOUNT, HERMAN	LEOFF 1 - INSURANCE REIMBURSEMENT	POLICE ADMINISTRATION	494.70
165839	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	WASTE WATER TREATMENT	14.77
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	14.77
	MOUNTAIN MIST		SEWER MAIN COLLECTION	14.77
165840	NAPA AUTO PARTS	MOTOR/SERPENTINE BELT - H008	EQUIPMENT RENTAL	50.29
	NAPA AUTO PARTS	SERPENTINE BELT - H008	EQUIPMENT RENTAL	50.71
	NAPA AUTO PARTS	FUEL/AIR FILTERS - W025, W026	EQUIPMENT RENTAL	99.49
	NAPA AUTO PARTS	FILTERS	ER&R	652.48
	NAPA AUTO PARTS	DEF FLUID	SOLID WASTE OPERATIONS	1,101.88
165841	NATIONAL BARRICADE	NO PARKING SIGNS	TRANSPORTATION	866.25
165842	NCSI	EMPLOYMENT BACKGROUND SCREENING	PERSONNEL ADMINISTRATION	74.00
	NCSI		PERSONNEL ADMINISTRATION	166.50
165843	NORTH CENTRAL	M-FC BROTH	WASTE WATER TREATMENT	376.56
165844	NORTH COAST ELECTRIC	POINT DIGI	SUNNYSIDE FILTRATION	227.69
	NORTH COAST ELECTRIC	2 POINT ANA	SUNNYSIDE FILTRATION	425.89
	NORTH COAST ELECTRIC	COMPACT ANALOG OUTPUT	WATER FILTRATION PLANT	1,705.94
	NORTH COAST ELECTRIC	COMPACT ANALOG OUTPUT	WATER QUAL TREATMENT	1,752.77
165845	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	355.04
	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	697.40
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	1,908.34
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	3,398.62
165846	NORTHWESTERN AUTO	PAINT	EQUIPMENT RENTAL	1,378.44
165847	ODP BUSINESS SOLUTIO	WALL CLOCK	PERSONNEL ADMINISTRATION	27.34
	ODP BUSINESS SOLUTIO	SUPPLIES	POLICE PATROL	32.77
	ODP BUSINESS SOLUTIO	PAPER	LEGAL - PROSECUTION	43.64
	ODP BUSINESS SOLUTIO		LEGAL-GENL	43.64
	ODP BUSINESS SOLUTIO		CITY CLERK	43.64
	ODP BUSINESS SOLUTIO	OFFICE SUPPLIES	UTILITY BILLING	59.75
	ODP BUSINESS SOLUTIO	PRINTING PAPER	PERSONNEL ADMINISTRATION	64.92
	ODP BUSINESS SOLUTIO	PAPER	UTILITY BILLING	129.84
	ODP BUSINESS SOLUTIO	SUPPLIES	OFFICE OPERATIONS	231.91
	ODP BUSINESS SOLUTIO		POLICE PATROL	262.48
165848	OLSON, CHRISTINE	PROTEM SERVICE	MUNICIPAL COURTS	370.00
165849	OREILLY AUTO PARTS	CREDIT FOR INV# 2843-139991	EQUIPMENT RENTAL	-61.31
	OREILLY AUTO PARTS	CREDIT FOR INV# 2843-140405	EQUIPMENT RENTAL	-8.77
	OREILLY AUTO PARTS	CYLINDER - 965	EQUIPMENT RENTAL	8.77
	OREILLY AUTO PARTS		EQUIPMENT RENTAL	8.77
	OREILLY AUTO PARTS		EQUIPMENT RENTAL	8.77
	OREILLY AUTO PARTS	PARTS - 966	EQUIPMENT RENTAL	24.88
	OREILLY AUTO PARTS	MURRAY HEATER CORE - 814	EQUIPMENT RENTAL	49.50

**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>
165849	OREILLY AUTO PARTS	PURGE SOLENOID - 809	EQUIPMENT RENTAL	52.80
	OREILLY AUTO PARTS	MIRROR ASSEMBLY - J012	EQUIPMENT RENTAL	165.18
	OREILLY AUTO PARTS	PARTS - 966	EQUIPMENT RENTAL	474.82
165850	ORTEGA, REBECCA	INTERPRETER SERVICE	COURTS	130.00
165851	PACIFIC POWER BATTER	BATTERIES	WATER QUAL TREATMENT	40.96
165852	PACIFIC TOPSOILS	STREET TREE CHIP DUMP	ROADSIDE VEGETATION	74.10
165853	PAPE MACHINERY	FILTERS	ER&R	120.44
165854	PAPE MACHINERY	HYDROSTATIC DRIVE CABLE - W024	SMALL ENGINE SHOP	85.82
	PAPE MACHINERY	LIGHT ASSEMBLY - H016	EQUIPMENT RENTAL	227.05
165855	PARTNER CONST PROD	WIRE WHEEL	ROADWAY MAINTENANCE	135.04
	PARTNER CONST PROD	MASTIC SEALER WEEKLY RENTAL	ROADWAY MAINTENANCE	2,023.90
	PARTNER CONST PROD	THERMOSTATS	TRAFFIC CONTROL DEVICES	11,623.75
165856	PAXXO (USA) INC.	HENCH WORK BAGS	WATER/SEWER OPERATION	-309.12
	PAXXO (USA) INC.		WASTE WATER TREATMENT	3,597.68
165857	PEACE OF MIND	COUNCIL MEETING MINUTES	CITY CLERK	342.00
165858	POLICE & SHERIFFS PR	ID CARD	GENERAL FUND	-1.66
	POLICE & SHERIFFS PR		POLICE PATROL	19.26
165859	POSTAL SERVICE	POSTAGE FOR NEWSLETTER	NON-DEPARTMENTAL	5,700.00
165860	PRO-TECTION SEATTLE	PRIVACY MATTE FROST	CIVIC CENTER	1,813.85
165861	PROFORCE LAW ENFORC	HANDGUN EXCHANGE	POLICE TRAINING-FIREARMS	1,077.81
	PROFORCE LAW ENFORC		POLICE TRAINING-FIREARMS	2,891.97
	PROFORCE LAW ENFORC		POLICE TRAINING-FIREARMS	6,059.36
	PROFORCE LAW ENFORC	GUN EXCHANGE	POLICE TRAINING-FIREARMS	6,302.82
	PROFORCE LAW ENFORC		POLICE TRAINING-FIREARMS	7,703.44
165862	PROVIDENT ELECTRIC	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	1.80
165863	PUBLIC FINANCE	LID 71 3RD QTR 2023	INTEREST & OTHER DEBT	882.00
165864	PUD	ACCT #201142098	PARK & RECREATION FAC	8.41
	PUD	ACCT #201346665	SEWER LIFT STATION	22.05
	PUD	ACCT #202461026	MAINT OF GENL PLANT	22.84
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	22.84
	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	22.84
	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	22.84
	PUD	ACCT #205481823	GOLF ADMINISTRATION	22.84
	PUD	ACCT #220681340	STORM DRAINAGE	24.84
	PUD	ACCT #200973956	SEWER LIFT STATION	28.62
	PUD	ACCT #200501617	TRANSPORTATION	31.42
	PUD	ACCT #201142155	TRANSPORTATION	42.09
	PUD	ACCT #204829691	STREET LIGHTING	47.77
	PUD	ACCT #202294245	SEWER LIFT STATION	49.04
	PUD	ACCT #203500020	STREET LIGHTING	54.77
	PUD	ACCT #200660439	STREET LIGHTING	56.45
	PUD	ACCT #200448801	TRANSPORTATION	56.59
	PUD	ACCT #201628880	WASTE WATER TREATMENT	64.84
	PUD	ACCT #222664310	TRANSPORTATION	70.49
	PUD	ACCT #203996343	STREET LIGHTING	71.42
	PUD	ACCT #222664740	TRANSPORTATION	77.52
	PUD	ACCT #221115934	MAINT OF GENL PLANT	81.06
	PUD	ACCT #221610405	STREET LIGHTING	82.83
	PUD	ACCT #223013277	AFFORDABLE HOUSING	87.63
	PUD	ACCT #201909637	SEWER LIFT STATION	106.75
	PUD	ACCT #222663973	TRANSPORTATION	111.28
	PUD	ACCT #203291216	GENERAL	119.76
	PUD	ACCT #220020531	STREET LIGHTING	156.26
	PUD	ACCT #220824148	WASTE WATER TREATMENT	397.60
	PUD	ACCT #201675634	WASTE WATER TREATMENT	413.48

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	PUD	ACCT #201617479	CITY HALL	606.33
	PUD	ACCT #202177333	MAINT OF GENL PLANT	629.32
	PUD	ACCT #201587284	WASTE WATER TREATMENT	733.74
	PUD	ACCT #201639689	MAINT OF GENL PLANT	812.66
	PUD	ACCT #200824548	MAINT OF GENL PLANT	995.42
	PUD	ACCT #200021871	COURT FACILITIES	1,009.12
	PUD	ACCT #202882098	STREET LIGHTING	9,350.76
	PUD	ACCT #201420635	WASTE WATER TREATMENT	9,425.60
	PUD	ACCT #202075008	WASTE WATER TREATMENT	12,444.71
	PUD	ACCT #202882098	STREET LIGHTING	14,625.57
	PUD	ACCT #201721180	WASTE WATER TREATMENT	27,530.55
165865	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	13.98
	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	34.26
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	37.02
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	42.56
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	56.38
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	64.66
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	68.83
	PUGET SOUND ENERGY	ACCT #220009207345	OPERA HOUSE	95.13
	PUGET SOUND ENERGY	ACCT #220026412746	CITY HALL	204.59
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	222.22
	PUGET SOUND ENERGY	ACCT #220026419946	PUBLIC SAFETY BLDG	470.51
165866	RANDHAWA, MOHINDER	INTERPRETER SERVICE	COURTS	162.75
165867	REECE TRUCKING	CONCRETE DUMP	SIDEWALK MAINTENANCE	104.44
	REECE TRUCKING	ASPHALT DUMP	SIDEWALK MAINTENANCE	309.42
	REECE TRUCKING	DRAIN ROCKS	HYDRANTS INSTALLATION	364.01
	REECE TRUCKING	CONCRETE DUMP	SIDEWALK MAINTENANCE	403.48
165868	RIGHT SYSTEMS, INC.	NETWORK EQUIPMENT	CAPITAL EXPENDITURES	9,845.02
165869	RYAN, MARSHALL	REFUND - ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	250.00
165870	SAFETY, HEALTH AND E	RIGGING, SIGNAL CERTIFICATION	PARK & RECREATION FAC	350.00
	SAFETY, HEALTH AND E		UTIL ADMIN	1,225.00
	SAFETY, HEALTH AND E		GENERAL	1,575.00
165871	SAFEWAY INC.	INMATE MEALS	DETENTION & CORRECTION	15.98
	SAFEWAY INC.		DETENTION & CORRECTION	18.77
165872	SAINT-DENIS, MICHAEL	EXPENSE REIMBURSEMENT	DETENTION & CORRECTION	45.70
165873	SCAIRPON, ERIK	IACP CONFERENCE	POLICE ADMINISTRATION	392.20
165874	SCORE	INMATE HOUSING/MEDICAL	DETENTION & CORRECTION	443.92
	SCORE	HOUSING FOR INMATES	DETENTION & CORRECTION	10,395.80
165875	SEIDEL, MARLENE	UTILITY REFUND	WATER/SEWER OPERATION	417.88
165876	SELBY, CYNTHIA	REFUND - DANCING	PARKS-RECREATION	100.00
165877	SHERWIN WILLIAMS	PAINT SUPPLIES	OPERA HOUSE	142.70
165878	SISKUN POWER EQUIPMENT	MAINTENANCE POLE SAW	SMALL ENGINE SHOP	112.11
	SISKUN POWER EQUIPMENT	HEDGE TRIMMER BLADE SET	SMALL ENGINE SHOP	365.59
	SISKUN POWER EQUIPMENT	CHAIN FOR CHAIN SAW	ROADSIDE VEGETATION	1,588.28
165879	SKAGIT SHOOTING RANG	TARGET STANDS	POLICE PATROL	586.30
165880	SMARSH INC	MESSAGE ARCHIVING	COMPUTER SERVICES	-222.72
	SMARSH INC		COMMUNITY	7.85
	SMARSH INC		CRIME PREVENTION	7.85
	SMARSH INC		COMMUNITY SERVICES UNIT	7.85
	SMARSH INC		PROPERTY TASK FORCE	7.85
	SMARSH INC		GENERAL	7.85
	SMARSH INC		UTILITY BILLING	7.85
	SMARSH INC		EQUIPMENT RENTAL	7.85
	SMARSH INC		CITY COUNCIL	15.70

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165880	SMARSH INC	MESSAGE ARCHIVING	FINANCE-GENL	15.70
	SMARSH INC		YOUTH SERVICES	15.70
	SMARSH INC		RECREATION SERVICES	15.70
	SMARSH INC		FACILITY MAINTENANCE	15.70
	SMARSH INC		MUNICIPAL COURTS	23.55
	SMARSH INC		CITY CLERK	23.55
	SMARSH INC		CUSTODIAL SERVICES	23.55
	SMARSH INC		PERSONNEL ADMINISTRATION	31.40
	SMARSH INC		WATER QUAL TREATMENT	31.40
	SMARSH INC		GIS SERVICES IS	31.40
	SMARSH INC		COMMUNITY	39.25
	SMARSH INC		PARK & RECREATION FAC	39.25
	SMARSH INC		LEGAL - PROSECUTION	47.10
	SMARSH INC		OFFICE OPERATIONS	47.10
	SMARSH INC		COMMUNITY SERVICES UNIT	54.95
	SMARSH INC		STORM DRAINAGE	54.95
	SMARSH INC		POLICE INVESTIGATION	78.50
	SMARSH INC		GENERAL	78.50
	SMARSH INC		DETENTION & CORRECTION	86.35
	SMARSH INC		WASTE WATER TREATMENT	102.05
	SMARSH INC		EXECUTIVE ADMIN	117.75
	SMARSH INC		SOLID WASTE CUSTOMER	117.75
	SMARSH INC		UTIL ADMIN	133.45
	SMARSH INC		POLICE ADMINISTRATION	149.15
	SMARSH INC		ENGR-GENL	188.40
	SMARSH INC		POLICE PATROL	518.10
165881	SMOKEY POINT CONCRETE	HYDRANT METER RENTAL REFUND	WATER-UTILITIES/ENVIRONMN	-60.50
	SMOKEY POINT CONCRETE		WATER/SEWER OPERATION	1,150.00
165882	SNO CO FINANCE	2016 FORD EXPLORER #P218	EQUIPMENT RENTAL	13,461.34
	SNO CO FINANCE	2016 FORD EXPLORER #P219	EQUIPMENT RENTAL	13,461.34
	SNO CO FINANCE	2018 FORD EXPLORER #P221	EQUIPMENT RENTAL	13,551.10
165883	SNO CO TREASURER	RANGE RENTAL	POLICE TRAINING-FIREARMS	600.00
165884	SNOHOMISH CO 911	MEMBER ASSESSMENTS	COMMUNICATION CENTER	93,046.58
165885	SOUND PUBLISHING	LEGAL ADVERTISING	COMMUNITY	812.80
165886	SOUND PUBLISHING	DISASTER PREPAREDNESS AD	EXECUTIVE ADMIN	520.00
165887	SOUND SAFETY	EVIDENCE GLOVES	POLICE PATROL	122.42
165888	SRV CONSTRUCTION	EMERGENCY REPAIR	SEWER MAIN COLLECTION	13,536.30
165889	STAPLES	RUBBER BANDS, POSIT-IT NOTES	MUNICIPAL COURTS	54.81
	STAPLES	STAPLE REMOVER, CARTRIDGE	MUNICIPAL COURTS	168.87
	STAPLES	CARTRIDGES	MUNICIPAL COURTS	326.94
165890	STATE PATROL	FINGERPRINT ID SERVICE	INTERGOVERNMENTAL	265.00
165891	STRATEGIES 360	PROFESSIONAL SERVICE	GENERAL	1,050.00
	STRATEGIES 360		WASTE WATER TREATMENT	1,050.00
	STRATEGIES 360		UTIL ADMIN	1,400.00
165892	SUMMIT LAW GROUP	LABOR RELATIONS	PERSONNEL ADMINISTRATION	225.00
165893	SWEARENGIN, ROBERT	MEDICARE PREMIUM REIMBURSEMENT	POLICE ADMINISTRATION	3,525.58
165894	THOMSON REUTERS	INVESTIGATIVE TOOL	POLICE INVESTIGATION	412.63
	THOMSON REUTERS	SUBSCRIPTION PRODUCT CHARGES	LEGAL-GENL	594.59
	THOMSON REUTERS		LEGAL - PROSECUTION	594.59
	THOMSON REUTERS	LAW BOOK SUBSCRIPTIONS	MUNICIPAL COURTS	1,794.16
165895	TRIVETT, MARK A	PROTEM SERVICE	MUNICIPAL COURTS	370.00
165896	TXLEY INC	RETURNED VACUUM	DETENTION & CORRECTION	-597.16
	TXLEY INC	CUPS	DETENTION & CORRECTION	1,246.50
165897	VERIZON	WIRELESS SERVICE	PURCHASING/CENTRAL	30.43
	VERIZON		SEWER MAIN COLLECTION	40.50

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	VERIZON		EQUIPMENT RENTAL	83.62
	VERIZON		COMMUNITY SERVICES UNIT	124.20
	VERIZON		OFFICE OPERATIONS	142.97
	VERIZON		PERSONNEL ADMINISTRATION	173.08
	VERIZON		CITY CLERK	215.10
	VERIZON		POLICE INVESTIGATION	256.65
	VERIZON		FINANCE-GENL	282.91
	VERIZON		WATER QUAL TREATMENT	290.12
	VERIZON		LEGAL-GENL	302.13
	VERIZON		POLICE ADMINISTRATION	325.36
	VERIZON		COMPUTER SERVICES	332.00
	VERIZON		FACILITY MAINTENANCE	361.96
	VERIZON		EXECUTIVE ADMIN	379.56
	VERIZON		PARK & RECREATION FAC	391.75
	VERIZON		RECREATION SERVICES	391.75
	VERIZON		MUNICIPAL COURTS	426.22
	VERIZON		DETENTION & CORRECTION	433.12
	VERIZON		WATER SUPPLY MAINS	522.49
	VERIZON		SEWER MAIN COLLECTION	663.81
	VERIZON		COMMUNITY	669.08
	VERIZON		STORM DRAINAGE	688.21
	VERIZON		SOLID WASTE CUSTOMER	889.73
	VERIZON		GENERAL	1,001.48
	VERIZON		POLICE PATROL	1,793.11
	VERIZON		ENGR-GENL	1,841.44
	VERIZON		UTIL ADMIN	2,450.40
165898	VERMEER MOUNTAIN	EQUIPMENT SERVICE	WATER SERVICE INSTALL	1,322.03
165899	WATCH SYSTEMS	RSO MAILING	POLICE INVESTIGATION	566.82
165900	WEISER, LISA D	INSTRUCTOR PAYMENT	RECREATION SERVICES	331.80
165901	WELCOME MAGAZINE	FALL/WINTER HALF PAGE AD	PLANNING & COMMUNITY DEV	960.00
165902	WET RABBIT EXPRESS	CAR WASHES	POLICE PATROL	388.80
165903	WINTERGREEN CORP	CHRISTMAS TREE EXTENSIONS	NON-DEPARTMENTAL	24,998.71
165904	ZIPLY FIBER	ACCT #3606585292	PERSONNEL ADMINISTRATION	32.18
	ZIPLY FIBER	ACCT #3606589493	POLICE INVESTIGATION	38.70
	ZIPLY FIBER		RECREATION SERVICES	38.70
	ZIPLY FIBER	ACCT #3606534741	WASTE WATER TREATMENT	66.28
	ZIPLY FIBER	ACCT #3606537208	OPERA HOUSE	86.99
	ZIPLY FIBER	ACCT #4253359912	SUNNYSIDE FILTRATION	88.61
	ZIPLY FIBER	ACCT #4253357893	SUNNYSIDE FILTRATION	110.99
	ZIPLY FIBER	ACCT #3606585292	MUNICIPAL COURTS	114.13
	ZIPLY FIBER	ACCT #4253357893	SUNNYSIDE FILTRATION	141.27
	ZIPLY FIBER	ACCT #3606575532	OPERA HOUSE	158.09
165905	ZIPLY FIBER	FRONTIER POTS LINES	POLICE ADMINISTRATION	45.25
	ZIPLY FIBER		POLICE PATROL	45.25
	ZIPLY FIBER		COMMUNICATION CENTER	45.25
	ZIPLY FIBER		UTILITY BILLING	45.25
	ZIPLY FIBER		GENERAL	45.25
	ZIPLY FIBER		GOLF ADMINISTRATION	45.25
	ZIPLY FIBER		COMMUNITY	90.50
	ZIPLY FIBER		DETENTION & CORRECTION	90.50
	ZIPLY FIBER		OFFICE OPERATIONS	90.50
	ZIPLY FIBER		GOLF ADMINISTRATION	90.50
	ZIPLY FIBER		CITY HALL	135.76
	ZIPLY FIBER		RECREATION SERVICES	181.01

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165905	ZIPLY FIBER	FRONTIER POTS LINES	WASTE WATER TREATMENT	226.26
	ZIPLY FIBER		UTIL ADMIN	226.26
165906	ZIPLY FIBER	ACCT #3606594037	CITY HALL	103.53
	ZIPLY FIBER	ACCT #3606597159	COMPUTER SERVICES	243.70
165907	ZIPLY FIBER	LOCAL AND LD LINES	YOUTH SERVICES	8.42
	ZIPLY FIBER		CRIME PREVENTION	8.42
	ZIPLY FIBER		PROPERTY TASK FORCE	8.42
	ZIPLY FIBER		PURCHASING/CENTRAL	8.42
	ZIPLY FIBER		SOLID WASTE CUSTOMER	16.83
	ZIPLY FIBER		FACILITY MAINTENANCE	16.83
	ZIPLY FIBER		CITY CLERK	25.25
	ZIPLY FIBER		LEGAL-GENL	25.25
	ZIPLY FIBER		WATER QUAL TREATMENT	25.25
	ZIPLY FIBER		STORM DRAINAGE	25.25
	ZIPLY FIBER		GIS SERVICES IS	25.25
	ZIPLY FIBER		PARK & RECREATION FAC	33.67
	ZIPLY FIBER		GENERAL	33.67
	ZIPLY FIBER		LEGAL - PROSECUTION	42.08
	ZIPLY FIBER		COMMUNITY SERVICES UNIT	42.09
	ZIPLY FIBER		PERSONNEL ADMINISTRATION	50.50
	ZIPLY FIBER		EQUIPMENT RENTAL	50.50
	ZIPLY FIBER		FINANCE-GENL	75.75
	ZIPLY FIBER		POLICE INVESTIGATION	75.75
	ZIPLY FIBER		RECREATION SERVICES	75.75
	ZIPLY FIBER		UTILITY BILLING	75.75
	ZIPLY FIBER		COMPUTER SERVICES	84.14
	ZIPLY FIBER		WASTE WATER TREATMENT	92.58
	ZIPLY FIBER		OFFICE OPERATIONS	101.00
	ZIPLY FIBER		UTIL ADMIN	101.00
	ZIPLY FIBER		MUNICIPAL COURTS	109.41
	ZIPLY FIBER		EXECUTIVE ADMIN	109.41
	ZIPLY FIBER		POLICE ADMINISTRATION	126.25
	ZIPLY FIBER		COMMUNITY	151.50
	ZIPLY FIBER		DETENTION & CORRECTION	193.58
	ZIPLY FIBER		ENGR-GENL	227.25
	ZIPLY FIBER		POLICE PATROL	479.74

WARRANT TOTAL: 1,106,123.74

KUNG FU NORTHWEST INC. CHECK LOST/DAMAGED VOID 164982 \$108.00

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: \$1,106,015.74



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

- DATE:** October 23, 2023
- SUBMITTED BY:** City Engineer Max Phan , Public Works
- ITEM TYPE:** Agreement
- AGENDA SECTION:** **New Business**
- SUBJECT:** Snohomish County PUD Customer Service Contract – Authorization for Additional Funds for the Downtown Stormwater Treatment Project
- SUGGESTED ACTION:** Recommended Motion: I move to authorize additional funds in accordance with the customer service contract with Snohomish County PUD for the Downtown Stormwater Treatment Project.
- SUMMARY:** A customer service contract with the Snohomish County PUD (PUD) was signed by the Mayor on September 7, 2021 to complete work necessary to provide power to the Downtown Stormwater Treatment Facility and to underground power along 1st Street in the vicinity of the project. The PUD had estimated the cost of this work at \$98,816.00. Actual time and material costs for the PUD work will exceed the initial estimate and authorization of additional funds requires Council approval. According to the PUD, this increase is due to delays in schedule, higher material and labor costs, and additional labor hours above the initial estimate to complete the work. According to the attached revised PUD estimate, an additional \$34,581.13 is required to complete the work, for a total estimated allocation of \$133,397.13. While City staff and the PUD do not expect the cost for the remaining work to exceed the total estimate of \$133,397.13, the work is performed based on time and materials the PUD will invoice the City for actual work performed.

-
- ATTACHMENTS:**
[PUD customer service contract_DSTP_09-07-21.pdf](#)
[PUD revised estimate_09-14-23.pdf](#)



Public Utility District No. 1 of Snohomish County
CUSTOMER SERVICE CONTRACT

1474 REV 5/16

Date: 8-17-2021

Describe work location and work to be performed:

City of Marysville 1st St UG to OH relocation project and new service for water treatment facility
1326 1st St, Marysville, WA 98270

Scope: Undergrounding (2) spans of existing OH feeder - includes installing (1) new distribution pole, reframing (1) existing distribution pole, removing facilities from (1) distribution and (1) area light pole. Re-routing existing OH secondary services. Pulling new UG feeder cable, making all connections.
New primary line extension - includes (1) padmount transformer, all primary cable and connections.

CUSTOMER AUTHORIZATION and COMMITMENT: I authorize Public Utility District No. 1 of Snohomish County (the "District") to perform the work described above and agree to pay the estimated amount within 15 days from the date of this contract and prior to the District scheduling any work to be performed. I understand that the District estimated amount is subject to the following conditions: expiration 6 months after the date in the upper right-hand corner of this contract; PUD construction starting within six months of that same date; PUD construction performed in one set period of time and not broken into phases at my, my agent's or my contractor's request. If any of these conditions are not met, the PUD reserves the right to provide a new estimated amount. I understand that other assumptions for the cost estimate are in the attached customer letter. I agree to pay the new estimated amount and/or any cost increases occurring because the above stated conditions could not be met. I agree to Time and Materials as the basis for the District's charges, I also agree to pay any actual costs of construction that are greater than the Estimated Amount within 30 days from the date of the District's invoice. If I fail to make such payment, the District may assign my debt to a collection agency and a collection agency fee will be added to the amount of the debt assigned, as authorized by Section 19.16.500 of the Revised Code of Washington. If suit is brought, I promise to pay, in addition to the collection agency fee, a reasonable attorney fee and court costs. This contract shall be governed by the laws of the State of Washington with venue of any litigation in Everett, Snohomish County, Washington.

Estimated Amount: \$98,816.00 Date Paid: 9-2-2021 Receipt # 1800036827

BILLING INSTRUCTIONS:

Time and Materials (actual costs): When all job costs have been accumulated, refund or invoice the customer any differential between the actual and estimated costs.

CUSTOMER INFORMATION:

Charge to: City of Marysville

Authorization (P. O. Number)

Address: 1049 State Ave

Authorized by:

City/State/Zip: Marysville, WA 98270

Print Name & Title:

Attention: Steve Miller

Telephone Number:

DISTRICT APPROVALS:

Requested by: Debra Lawson
Debra Lawson, Engineer, Distribution Engineering Services

Date: 9-7-21

Approved by: Erin Burke
Erin Burke, Manager, Distribution Engineering Services

Date: 09/08/2021

WORK ORDER: 100072742

OPERATION: 0030/0060

CONTRACT NUMBER: 40009198

Distribution:
* 1 Original to General Accounting
* 2nd Original to Customer after District signature and approval

Steven Miller

From: Scougale, Philip <pascougale@SNOPUD.com>
Sent: Thursday, September 14, 2023 11:17 AM
To: Steven Miller
Cc: Burke, Erin
Subject: [External!] PUD Contract for 1st St Stormwater Project - Financial Status

[CAUTION:] This email originated from outside the City of Marysville. **Do not click links or open attachments** unless you recognize the sender and know the content is safe. Contact helpdesk if you have any concerns or questions.

Hi Steve,

Our contract dated shows the City has already paid the following amounts:

\$5,512.00 – Meter & Transformer Fee
\$5,000.00 – Engineering Deposit*
\$88,304.00 – Prepaid Construction Costs*
Total Pre-Paid: \$98,816.00

Of this prepaid amount, **\$93,304.00** applies to the T&M Work Order associated with this project (*Applicable to T&M WO).

To date, \$65,107.13 has been charged to the T&M Work Order, leaving a **credit of \$28,196.87**.

Estimated Remaining T&M Costs: \$68,290.00

Estimated Final T&M Costs: \$133,397.13

Note that the figures presented here may differ some from what we discussed previously. Reason being that I made a mistake when reporting the expenditures to date and remaining credit to you in our previous communication.

Philip Scougale, PE

Distribution Engineering

Snohomish County PUD No. 1

Phone: 425-783-4230 | Cell: 425-367-2435

E-Mail: pascougale@snopud.com



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Executive Services Coordinator Sarah Calvin, Executive

ITEM TYPE: Award Funding

AGENDA SECTION: **New Business**

SUBJECT: Recommended Funding for 2023 Community Beautification Grant Applicants

SUGGESTED ACTION: Recommended Motion: I move to approve the 2023 applicant awards for Community Beautification Program funding in the amount of \$30,388.81.

SUMMARY:

The City of Marysville Community Beautification Grant review committee convened October 9, 2023 to review applications received for funding. The committee is recommending **\$30,388.81** in funding to the following applicants:

Cedar Crest Greens Neighborhood - \$6,113.81

Funding request to purchase and install two Cedar Crest Greens neighborhood signs at the main entrances to the neighborhood; one on 67th Avenue and the second on 66th Drive NE.

Pinewood Neighborhood - \$11,775

Funding request to rollover the 2022 grant award of \$4,380.19 and add an additional award of \$7,394.81. The bid for the neighborhood sign increased from \$4,380.19 at the time of the 2022 applications to \$11,775 at the time of the 2023 applications. The 2023 application for \$7,394.81 represents the difference between the original bid and the current bid.

Pacific Meadows HOA - \$5,000

Funding request to support updating path, borders, and bark in community parks within the neighborhood.

Whiskey Ridge Views HOA - \$7,500

Funding request to support the installation of a gazebo and picnic tables on a concrete pad at the community's green space as well as the addition of landscaping along 83rd Avenue NE, 39th Street NE, and 85th Avenue NE.

ATTACHMENTS:

[2023OCT23 CBG Summary_Council Packet.pdf](#)



Community Beautification Program
2023 Grant Application* Descriptions

*For Projects Completed in 2024

Whiskey Ridge Views HOA

Summary of Project from Application:

The HOA on behalf of the residents of the Whiskey Ridge Views neighborhood submitted a proposal to improve their common green space by adding a covered gazebo and picnic tables/benches. The requested funds would be added to funds in the HOA budget from 2023 and the upcoming 2024 budget to add the concrete pad for the gazebo, purchase the gazebo, purchase the picnic tables/benches, reroute current irrigation, and replace dead/diseased landscaping in the green space. The benefit to the community would be an improved space for neighborhood gatherings, a covered space for unpredictable weather and/or shade, as well as a visually appealing neighborhood centerpiece.

Funding Recommended by Review Committee:

The committee recommends awarding funding for the full request to support the proposed project.

Pacific Meadows HOA

Summary of Project from Application:

The HOA on behalf of the residents of the Pacific Meadows “Snohomish” neighborhood submitted a proposal to update and improve the appearance of their community parks by repairing/replacing/updating the path borders leading to the parks as well as adding fresh bark to the landscaping and fresh gravel to the newly marked paths. The parks have been recently updated with new play structures and picnic tables/benches funded in part by their Community Beautification Grant from the previous year. Repairing/Improving the gravel paths leading to the parks will improve their appearance and make them safer and easier to maintain (keep gravel out of grass). The requested funds will be combined with funds from the HOA budget to complete the project.

Funding Recommended by Review Committee:

The committee recommends awarding funding for the full request to support the proposed project.

Pinewood Neighborhood

Summary of Project from Application:

Residents of the Pinewood Neighborhood are requesting a second Community Beautification Grant and the roll-over of their previous award from 2023 funds to pay for a new neighborhood entrance sign. The original quote of \$4,380 for the monument-style sign has increased to \$11,775 and the neighborhood is hoping to combine the two grant applications to meet the current bid. Installation of the new sign will improve the visual appearance of the neighborhood as well as provide a landmark for identifying the neighborhood with the hope of increasing the sense of belonging and community pride among the residents.

Funding Recommendation by Review Committee:

The committee recommends awarding funding for the full request, including the 2023 roll-over, to support the proposed project.

Cedar Crest Greens Neighborhood

Summary of Project from Application:

Residents of the Cedar Crest Greens Neighborhood submitted a proposal to purchase and install two neighborhood signs: a fence-mount sign, and a post-and-panel sign at entrances to their neighborhood. The applicants feel this will enhance the sense of community among the residents and provide useful way-finding assistance to visitors.

Funding Recommendation by Review Committee:

The committee supports the installation of one monument style sign in place of the post-and-panel sign requested, and recommends awarding funding for the full request to support the proposed project.

Community Beautification Grant Program

October 23, 2023 Council Update

Program Overview

The purpose of the grant program is to improve and beautify neighborhoods or other areas of the community.

Well-kept neighborhoods and businesses offer benefits to both residents and visitors by creating attractive and inviting areas, improving safety, and the health of the community.

- ▶ Program initially opened to applicants in 2015.
- ▶ Funding opportunity is available to neighborhoods, community groups and local businesses in the Downtown area as defined by the City of Marysville Comprehensive Plan.
- ▶ Award recipients are eligible for up to \$12,500 in total funding, with the maximum award per year of \$7,500. If neighborhood or business has been reimbursed for the maximum amount of \$12,500 in prior grant cycles, they are no longer eligible for future funding.

Example Neighborhood Projects

Neighborhoods must demonstrate broad-based community support through signatures from neighbors or HOA meeting minutes authorizing the proposed project.

Work must be located on common property (not benefiting an individual property owner directly).

- ▶ Community landscaping projects
- ▶ Common space site furnishing
- ▶ Cleaning up common areas visible to the public
- ▶ Neighborhood monuments or signage
- ▶ Stormwater pond cleanup
- ▶ Installation or replacement of fencing or paths, improving or controlling access to common areas or parks
- ▶ Improvements that promote community gathering spots through resting or active areas are also eligible (picnic areas, playgrounds, recreational fields, etc.)

Example Business Projects

Businesses must demonstrate broad-based community support through signatures from neighboring businesses or community members. Business must demonstrate permission from the property owner for improvements.

- ▶ Painting or façade material upgrades (routine maintenance does not qualify)
- ▶ Decorative or significant lighting upgrades
- ▶ Signage (grants will not be awarded for rebranding/business name changes)
- ▶ Awnings
- ▶ Permanent, affixed building decorative elements
- ▶ Enhancements or changes to trim materials of building
- ▶ Window, door, or storefront updates in public view for aesthetic purposes
- ▶ Structural improvements to building façade
- ▶ Masonry work or carpentry/molding/trim improvements
- ▶ Restoration of details in historic or older buildings

Applicant Process

- ▶ Opened annually* for project proposals
- ▶ Advertised by press release, website, newsletter, social media and email notification to past award recipients or those that requested notification
- ▶ Applicants are reviewed by city staff to ensure they:
 - ▶ meet the program criteria
 - ▶ are within Municipal Code
 - ▶ are on common property or have permission from the property owner for project completion
 - ▶ Demonstrate broad neighborhood/community support
 - ▶ are to be completed using best practices consistent with industry standards
- ▶ Staff review committee proposes funding recommendation to City Council for approval

**did not open program funding opportunity in 2020 due to uncertainty relating to COVID. Opened program in later part of 2021 for 2022 grant awards.*

Project Completion

- ▶ Approved projects are assigned a staff representative with functional expertise to work with the award recipient
- ▶ Staff representative reviews the project prior to work beginning and upon final completion to ensure project is meeting the stated goal. Throughout the project, staff contact is available for questions and as a resource to award recipient
- ▶ Upon final completion of the project, staff representative conducts final review prior to reimbursement
- ▶ Photos are requested of the completed project, as well as a recap from the award recipient

Recent Awards - Completed Projects

Award Year	Neighborhood / Business	Award Amount	Project Description
2023	Parkview Estates	\$7,500	Repairs to monument sign, trim overgrown trees to improve visibility at intersection, landscape improvements
2023	Pacific Meadows HOA	\$7,500	Picnic tables/benches, trash receptacle, landscape improvements
2023	Berrywoods HOA	\$7,500	Neighborhood park playground equipment replacement
2023	Otter Creek	\$3,533.68	Cleanup of common areas and landscaping to improve safety and appearance along sidewalks
2022	Meadow Park	\$7,500	Neighborhood park improvements including installation of basketball hoops, painting of lines on court, bench and picnic tables, soccer goals for field, equipment for ongoing neighborhood volunteer maintenance and general cleanup of the common area.
2022	Spoon and Straw	\$7,500	Outdoor patio design and installation for community gathering space and events on 3 rd St.
2019	Otter Creek	\$4,000	Repair and replace fencing around neighborhood stormwater pond
2019	Sunset Blvd	\$7,500	Stormwater pond vegetation removal, cleanup and fence repair
2019	Harborview HOA	\$7,500	Replacement of deteriorated neighborhood fencing along Sunnyside Blvd. and 52nd Ave, bark installed and neighborhood sign refinished
2019	65th Dr. and 97th St. NE	\$7,500	Tree removal and cleanup of neighborhood storm water pond.
2018	Copper Creek HOA	\$5,000	Neighborhood entrance monuments, irrigation and landscaping along lower portion of upper division along Ingraham Blvd.
2018	102nd Place NE	\$5,000	Replacement of failing sections of wooden fencing around neighborhood stormwater ponds along entrance of neighborhood
2018	Apple Vista	\$3,460	Installation of neighborhood monument sign on empty brick monument at entrance to neighborhood and improved landscaping

Berrywoods Project Before and After

Before



After



Otter Creek Project Before and After

Before



After



Community Beautification Grant Program (CBP) – Neighborhood, Community, Business

The City of Marysville will be offering grants to neighborhoods, community groups, and local businesses (businesses must be located from the south city limits at Ebey Slough, west to Interstate 5, east to the section line east of Allen Creek, and north to 76th Street.) to improve their neighborhoods or other areas of the community. The program seeks to partner with homeowners, residents, and local business owners in the downtown area to beautify and provide improvements in the community. Marysville’s CBP program is accepting applications for project proposals for 20XX. This is a competitive grant offering. Applications will be reviewed by a grant review committee that will score the applications and make the award selection. The committee will then present their recommendations to Marysville City Council for approval in September of 20XX. Applications are due by day of week, month date at 4:30 p.m.



NEIGHBORHOOD PROJECT EXAMPLES: Examples of some projects which might qualify include community landscaping projects, common space site furnishings, or cleaning up commons areas and areas that are visible to the public. Projects might involve installation of fencing or paths to improve or control access to common areas or parks. Improvements that promote community gathering spots through resting or active areas are also eligible. The grant is intended to provide community value through enhancing aesthetic appeal. Any project designed with these goals at its core, and designed in a way that benefits the community at large rather than one homeowner in particular may qualify.

BUSINESS APPLICANTS: Businesses eligible for grant funding must be located within the City of Marysville Downtown area, specifically from the south city limits at Ebey Slough, west to Interstate 5, east to the section line east of Allen Creek, and north to 76th Street. Projects must meet code requirements, follow all local and state laws, and follow all current design standards. Newly constructed buildings, standard maintenance, rebranding or expansion projects are not eligible for funding. If an applicant is not the building owner, it is the responsibility of the applicant to ensure all approvals for the proposed work are obtained before submitting the application. Documentation of approvals must be provided with the application. Applications that impact multiple business with a shared frontage or are located side-by-side in a business area are highly encouraged. All projects must occur on the exterior of the building such as façade, sign or other exterior beautification projects. Examples of eligible projects are:

- Painting or façade material upgrades (routine maintenance does not qualify)
- Decorative or significant lighting upgrades
- Signage (grants will not be awarded for rebranding/business name changes)
- Awnings
- Permanent, affixed building decorative elements
- Enhancements or changes to trim materials of the building
- Window, door, or storefront upgrades in public view for aesthetic purposes
- Structural improvements to the building façade
- Masonry work or carpentry/molding/trim improvements
- Restoration of details in historic or older buildings

- Other uses may be suggested

AWARD AMOUNT: Up to \$7,500.00 for larger projects and first time grant recipients or \$5,000.00 for those that have previously received CBP funds. Applicants that have been awarded funds and submitted for reimbursement in prior grant cycles that have met the maximum amount of \$12,500 are not eligible and will not be considered for funding. Funds are awarded on a reimbursement basis upon completion of the project. To enhance accountability and ensure projects provide value to the community, projects which fail to deliver on their initial goals may be denied reimbursement. A city staff representative will be assigned to work with each awardee.

CONDITIONS: Applicants that are awarded funding must seek prior approval before changing any plans related to grant funds that will impact the delivery of the project's stated goal, change the stated goal, or change the cost of the project. Failure to do so will risk the loss of reimbursable funds. Applicants will be expected to coordinate with city staff to ensure that project improvements are performed consistent with their applications. In addition, any improvements that are proposed for installation on city property or street right of way will require approval and coordination with city personnel. Reimbursable expenses must be reviewed with city staff prior to initiating work with the vendor or contractor. The property must be regularly maintained to preserve the value of the improvements. Any additional costs incurred are the responsibility of the applicant.

APPLICATION INFORMATION: The deadline for applications is day of week, month date, 20XX at 4:30 p.m. All applications must be submitted prior to 4:30 p.m. Applications can be submitted electronically through the online application or in person at the Civic Center; 501 Delta Ave. Projects must be completed by September 1, 20XX with a request for reimbursement submitted no later than December 16, 20XX.

If applicants reside in a neighborhood with an active Homeowner's Association (HOA), written concurrence from the HOA board is required to be submitted with the application. If applicants reside in a neighborhood without a Homeowner's Association, the application must be signed by at least five households to display a broad-base of neighborhood support for the project. It should also be demonstrated that the applicants have made an effort to communicate the proposed improvement plans to the neighborhood. If a business is applying for an application that will impact neighboring businesses, written concurrence from those businesses is required to be submitted with the application.

Incomplete applications will not be considered. To maximize the competitiveness of their application, applicants are encouraged to follow these guidelines.

- Competitive applications will display broad-based community support, whether through large numbers of signatures, support from volunteers in their planned activities, or through diverse sources of funding.
- Competitive applications will provide three (3) pictures of the project area before improvements and will provide as much detail as possible in the project planning section. Do not feel limited to just the blank space provided on the page.
- Competitive applications will not only identify how projects will improve visual appeal in the community, but also how improvements in visual appeal will benefit nearby residents. Some examples might include getting to know neighbors better while working on the project, or providing a clean and safe space for outdoor activities.
- Competitive applications will provide realistic figures for costs and funding, provide professional quotes for expenses where necessary, and will make realistic assumptions concerning the level of volunteer participation in the project.

- Competitive projects will demonstrate how the neighborhood or community will continue to maintain and upkeep the project area if physical improvements are being made.
- Competitive applications will provide a match of funds and/or labor to the project.

For projects that are awarded funds, a reimbursement procedure will be identified. Please note when preparing to apply that you will be required to submit the following with reimbursement:

- A current W-9 for the Homeowner’s Association or business. For neighborhoods that do not have a Homeowners Association, the city may elect to pay the vendor directly. This is to help alleviate the financial burden for individual homeowners paying out of pocket costs for neighborhood projects. Any reimbursable costs will require a W-9 to be submitted, which will generate an I-1099, Miscellaneous Income at the end of the calendar year for tax purposes.
- Three (3) photos of the completed project that may potentially be used in public information and presentations.
- Invoices from vendors for work completed with proof of payment. This is a reimbursement process; all payments will be made to the HOA or business with the expectation that the HOA or business covers the upfront cost for the project. If a neighborhood does not have an active HOA and the city elects to pay the vendor directly, the vendor invoiced amount cannot exceed the total award amount.
- Documentation recapping the completed project that includes how the work was completed, and the benefits gained by your neighborhood or business. Testimonials from residents or neighboring businesses are appreciated. Please limit your recap to no more than 500 words.
- A letter or note from the city staff representatives working with you on the project stating that the project has been completed. Prior to submitting for reimbursement, applicants must contact their representative from the City of Marysville to schedule a time for on-site inspection of the project’s completion.

CONTACT INFORMATION: Questions about applications should be directed to Sarah Calvin with the City of Marysville Executive Office at scalvin@marysvillewa.gov or (360) 363-8091.

Completed applications should be filled out online at www.marysvillewa.gov/cbp or sent to Civic Center at:
 Marysville Civic Center
 Attention: Sarah Calvin
 501 State Ave.
 Marysville, WA 98270

COMMUNITY BEAUTIFICATION GRANT APPLICATION

Neighborhood or Business area (HOA, Business Park or street location)

Project site address, GPS coordinates, or include a map of project area

Applicant 1

Name	
Street Address	
Phone	
Alternative phone	
E-Mail Address	

Applicant 2

Name	
Street Address	
Phone	
Alternative phone	
E-Mail Address	

Other Applicants (neighborhoods without an HOA must include at least five additional signatures for the application to be valid. Business applicants must include signatures from neighboring businesses or customers)

Printed Name	Signature	Email/Phone

Total Project Cost

\$ _____

Project Funding Sources: Please identify all project funding sources, including community groups, volunteers, other financial support, and funds requested from Marysville via the CBP grant.

Community Funding (from groups, HOA, etc.)	\$
Volunteer Funding (from individuals)	\$
Other Resources (include value of in-kind contributions, additional financial support, etc.)	\$
Funds requested from Marysville CBP	\$

Total funding

\$ _____

Please calculate TOTAL funding requested from all sources.

Signature of applicant 1: _____ Date: _____

Signature of applicant 2: _____ Date: _____



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Executive Services Coordinator Sarah Calvin, Executive

ITEM TYPE: Award Funding

AGENDA SECTION: **New Business**

SUBJECT: Recommended Funding for 2023 Hotel/Motel Tourism Grant Applicants

SUGGESTED ACTION: Recommended Motion: I move to approve the Hotel/Motel Tourism Grant award recommendations for the 2023 Applicants in the amount of \$183,400.

SUMMARY: The Hotel/Motel tourism Grant Committee convened on October 10, 2023 to review grant applications received for 2024 Hotel/Motel Tourism Grant funds. The committee interviewed grant applicants and scored their proposals using the attached Tourism Grant Application Rating Sheet. The committee recommends a total of \$183,400 for the following projects/events:

Applicant	Project/Event	Funding Recommendation
Maryfest, LLC	Marysville Strawberry Festival	\$60,000
City of Marysville	Marysville Parks, Culture, & Recreation 2024 Strategic Marketing Plan	\$30,000
City of Marysville	Trails to Ales	\$10,000

The Greater Marysville Tulalip Chamber of Commerce	Marysville Strawberry Festival Golf Tournament Kickoff Event	\$10,000
City of Marysville	Merrysville for the Holidays	\$18,000
Marysville Getchell High School XC	Twilight XC Invitational	\$15,000
City of Marysville	5K Runs - Cupid Shuffle, Turkey Trot, & Jingle Bell Run	\$5,000
City of Marysville	3rd Street Farmers Market	\$5,000
City of Marysville	Marysville 4th of July Celebration	\$30,400

ATTACHMENTS:

[2024 Application Scoring Sheet_BLANK.pdf](#)

[2024 Tourism Grant Score Summary and Funding Recommendations.pdf](#)

2024 Hotel/Motel Tax Grant Application Rating Sheet



Please complete a scoring sheet for each of the Hotel/Motel Tax Grant applications. Use the rating scale of 0-20, 0-15, 0-10 or 0-5 as indicated for each category. "0" is the lowest score available. There is a total of 100 points possible per rating sheet. If the committee decides to award extra points for a program being offered in the "off-season" of September through May, there is an option for an additional 5 point at the end of the rating sheet.

Project:	Evaluator's Name:
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Category	Definition	Points Available	Points Allocated
Project Eligibility	Applicant clearly defines the tourism project or program. The proposal indicates how it will increase tourism, which could include attracting and welcoming tourists; strategies to expand tourism; marketing of special events and festivals designed to attract tourists.	20	
Project Management	Applicant demonstrates the ability to successfully implement and manage the project in a timely manner, within budget, and consistent with the funding requirements	10	
Needs Assessment	Applicant objectively establishes the acuteness of the community need that the proposed project seeks to address.	5	
Budget	Project estimates and costs are reasonable and well supported or justified relative to the number of persons to be served and the services to be provided. Budget forms are accurate and thorough.	10	
Marketing	Applicant clearly communicates their marketing or promotion strategy and is able to define how their event or program will generate tourism activity from outside the area.	15	
Project Partnerships	Applicant demonstrates collaboration with other organizations in the community.	10	
Hotel Partnerships	Applicant demonstrates plan for promoting or generating overnight hotel stays within the City of Marysville.	15	
Tourism	Applicant shows a viable estimate for how many tourists the event is estimated to generate. For strategic or marketing related grant requests (non-event based) the applicant demonstrates how the project will drive tourism through ongoing efforts.	10	
Project Scalability	Project is scalable and can be funded in part and still be viable.	5	
TOTAL POINTS AWARDED		100	
Optional Extra Points – Off Season	Project is proposed to be offered during the "off-season" of September through May generating overnight hotel stays.	5	
TOTAL POINTS – IF EXTRA POINTS GIVEN		105	

Proof of Non-Profit Status	Did the applicant provide evidence of their non-profit status (i.e. copy of the certificate signed by the Secretary of State for the State of Washington and/or a copy of the Federal Internal Revenue Service letter confirming 501(c)(3) status). Was a tax identification number provided on the application? NOTE: Public agency projects do not require proof of non-profit status.	Yes or No	
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MARYSVILLE

2024 Hotel / Motel Tourism Grant

Score Summary & Funding Recommendations

Grant Applicant	Project/Event	Requested Amount	Funding Recommendation	Notes
Maryfest, LLC	2024 Strawberry Festival	\$60,000.00	\$60,000.00	
City of Marysville	Marysville Parks, Culture, & Recreation Strategic Marketing Plan	\$30,000.00	\$30,000.00	
City of Marysville	Trails to Ales	\$19,732.00	\$10,000.00	Demonstrate collaboration with other organizations to help offset cost of event and/or secure sponsorships. Funds should not be used to pay for venue or advertising.
Marysville Tulalip Chamber of Commerce	2024 Strawberry Festival Golf Tournament - Kickoff Event	\$10,000.00	\$10,000.00	
City of Marysville	Merrysville for the Holidays	\$19,875.00	\$18,000.00	Funding for lights only
Marysville Getchell High School XC	Twilight XC Invitational	\$15,000.00	\$15,000.00	
City of Marysville	5K Runs (Cupid Shuffle, Turkey Trot, & Jingle Bell Run)	\$10,000.00	\$5,000.00	Demonstrate collaboration with other organizations to help offset cost of event and/or secure sponsorships.
City of Marysville	3rd Street Farmers Market	\$10,000.00	\$5,000.00	
City of Marysville	Jenning Memorial Pickleball Classic Tournament	\$2,930.00	\$0.00	
City of Marysville	4th of July Celebration	\$30,400.00	\$30,400.00	Demonstrate collaboration with other organizations to help offset cost of event and/or secure sponsorships. Continued funding will be dependent on matching funding and other sponsorships
Total		\$207,937.00	\$183,400.00	
Estimated Available Funds			\$480,698.00	
Remaining Funds in Account			\$297,298.00	



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: CD Director Haylie Miller, Community Development

ITEM TYPE: Ordinance

AGENDA SECTION: **New Business**

SUBJECT: An **Ordinance** to modify MMC chapter 10.04 Animal Control related to fowl regulations.

SUGGESTED ACTION: Recommended Motion: I move to approve Ordinance No. _____.

SUMMARY: The municipal code addresses the keeping of chickens for personal use but does not address other fowl. The code currently allows for a maximum of six chickens on lots under one acre. The proposed code will allow for (with certain restrictions) one fowl per every 1,000 square feet or twenty fowl, whichever is less on properties under one acre.

ATTACHMENTS:
[Ordinance - Fowl 10-23-23 \(2\).pdf](#)

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, AMENDING CHAPTER 10.04 OF THE MUNICIPAL CODE
REGARDING ANIMAL CONTROL.**

WHEREAS, the municipal code addresses the keeping of chickens for personal use, but does not address other fowl; and

WHEREAS, the municipal code should be updated to reflect current practices regarding the keeping of fowl by residents of the city; and

WHEREAS, the city contemplates entering a new agreement with the Everett Animal Shelter that affects section 10.04.160 of the municipal code; and

WHEREAS, sections 10.04.220 and 10.04.240 of the animal control chapter, are not consistent with other sections of the municipal code; and

WHEREAS, section 10.04.510 is duplicative of section 10.04.500 of the municipal code and should be repealed; and

WHEREAS, public health and safety will be enhanced by amending chapter 10.04 of the municipal code.

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

- A. SECTION 1. Section 10.04.020 of the municipal code is amended as set forth in Exhibit
- B. SECTION 2. Section 10.04.160 of the municipal code is amended as set forth in Exhibit
- C. SECTION 3. Section 10.04.220 of the municipal code is amended as set forth in Exhibit
- SECTION 4. Section 10.04.240 of the municipal code is repealed.
- D. SECTION 5. Section 10.04.310 of the municipal code is amended as set forth in Exhibit
- E. SECTION 6. Section 10.04.315 of the municipal code is amended as set forth in Exhibit
- F. SECTION 7. Section 10.04.340 of the municipal code is amended as set forth in Exhibit

SECTION 8. Section 10.04.510 of the municipal code is repealed.

SECTION 9. 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 10. 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 11. 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 _____, 2023.

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

10.04.020 Definitions.

As used in this chapter, the terms defined in this section shall have the defined meanings unless the context requires otherwise; words in the present tense include the future; the singular includes the plural; plural usage includes the singular; “shall” means mandatory, not directory, and the masculine gender includes the feminine.

- (1) “Adult dog or cat” means any dog or cat over the age of six months.
- (2) “Animal” means any live vertebrate creature, reptile, amphibian, ~~or~~ bird or fowl, except man.
- (3) “Animal at large” means any animal off the property of its owner, unless restrained by leash, tether or other physical control device not to exceed eight feet in length and under the physical control of a responsible person, whether or not the owner of such animal, or which enters upon the property of another person without authorization of that person.
- (4) “City” means city of Marysville.
- (5) “Euthanasia” means the putting to death of an animal in a humane manner.
- (6) “Exotic, wild or dangerous animal” means any member of the animal kingdom which is not commonly domesticated or which is not common to North America, or which, irrespective of geographic origin, is of a wild or predatory nature, or any domesticated animal which, because of its size, vicious nature or other similar characteristics would constitute a danger to human life or property if not kept, maintained or confined in a safe and secure manner. Incorporated by reference here are the State Game Department regulations, principally the following: WAC 232-12-015, 232-12-030, 232-12-040, 232-12-050, and 232-12-060.
- (7) “Fowl” means all feathered birds, including all birds kept domestically and all fowl normally raised for meat or eggs, and includes, but is not limited to, female chickens, turkeys, ducks, carrier pigeons, peafowl, homing pigeons, racing pigeons, doves, pheasants, guinea fowl, and geese. This definition excludes birds kept as household pets, including but not limited to parrots and canaries.
- (78) “Livestock” includes horses, mules, jackasses, cattle, sheep, llamas, goats, and swine.
- (89) “Owner” means any person or legal entity having a possessory property right in an animal or who harbors, cares for, exercises control over, or knowingly permits any animal to remain on premises occupied by him.

~~(910)~~ “Neutered” or “spayed” means medically determined to be incapable of reproduction or when the physical condition of an animal is certified by a licensed veterinarian to be such as would prohibit performance of such medical procedure to render it nonreproductive.

(11) “Rooster” means a male chicken.

~~(4012)~~ “Vicious dog” means any dog which scratches, bites or otherwise harms or injures humans or animals.

EXHIBIT B

10.04.160 Destruction and sale of animals.

The animal control officer or other properly ~~certified~~authorized person shall have the authority to sell or destroy, by humane means, all animals given to the city or impounded pursuant to this chapter, when such animals have not been redeemed by their owners in the following time periods:

- (1) Immediately upon determining that it would be humane to destroy an injured or diseased animal and the animal is unlicensed or the owner cannot be located. Determination of whether the animal will be destroyed will be made by a veterinarian, animal control officer or police officer;
- (2) Twenty-four hours after an owner voluntarily surrenders its animal to the city;
- (3) Four working days after an animal has been impounded pursuant to this chapter, without the consent of the owner;
- (4) ~~Ten~~ Six days for licensed or animals with identification tags;
- (5) Ten days after impounding a dog or cat pursuant to this chapter; or
- (6) In accordance with the current policies of the Everett Animal Shelter or other contracted shelter.

EXHIBIT C

10.04.220 Noisy ~~dogs and cats~~ animals prohibited.

(1) No person may allow an animal to unreasonably disturb persons by habitually barking, howling, yelping, whining, or making other oral noises.

(2) A violation of this section is established if the person disturbed is an individual residing within 300 feet (exclusive of public right of way) of the place where the animal is harbored and ~~this is confirmed by an animal control officer or police officer.~~ keep or harbor an animal or animals that make noise in violation of chapter 6.76 of the municipal code.

EXHIBIT D

10.04.310 Restraint and enclosure.

All persons owning or having control or possession of any rabbits, goats, swine, ~~chickens,~~ ~~turkeys, geese, ducks,~~ horses, or cattle, ~~pigeons, pheasants, peacocks,~~ or fowl within the city shall keep the same restrained and enclosed at all times on the premises owned and occupied by such persons.

EXHIBIT E

10.04.315 ~~Chickens~~ Fowl.

The keeping of ~~chickens~~ fowl for personal use of the household shall be permitted subject to the following:

(1) The maximum number of fowl which may be kept on residential lots is as follows:

a. Lots less than one acre:

i. One fowl allowed per 1,000 square feet of property or twenty fowl, whichever is less.

ii. The following fowl types are limited to a total of 3 of any combination of: geese, turkeys, and pigeons.

iii. The following fowl types are prohibited: roosters, peafowl, and guinea fowl.

b. Lots over one acre: no limits established. A maximum of six female chickens may be kept on residential lots less than one acre in size; provided, that roosters are prohibited on lots that are less than one acre in size.

(2) A suitable shelter that is constructed so as to discourage predators shall be provided. The shelter shall be maintained in good working condition.

(a) Shelters, pens, and similar ~~chicken~~ fowl enclosures shall be in the rear yard and shall be set back a minimum of 20 feet from neighboring residentially occupied structures.

(b) Shelters, pens, and similar ~~chicken~~ fowl enclosures shall be kept clean and free from disagreeable odors. No organic materials furnishing food for flies shall be allowed to accumulate on the premises. All manure and other refuse must be kept in tightly covered fly-proof receptacles and disposed of at least once each week in a manner approved by the animal control officer.

(c) ~~Chickens~~ Fowls may roam freely in the rear yard as long as they are contained on the premises by a fence.

(3) ~~Chickens~~ Fowls may be processed on the premises; provided, that the processing occurs in the rear yard out of public view.

(4) Infected ~~chickens~~ fowls with diseases harmful to humans shall be removed from the premises.

EXHIBIT F

10.04.340 Location of building – Enclosures must be clean.

(1) Any building inhabited by livestock ~~or fowl~~ shall be located at a minimum distance of 100 feet of any adjoining residence.

(2) All houses, pens or enclosures where ~~chickens, turkeys, geese, ducks, pigeons or other domestic fowl~~ or rabbits are kept shall be kept clean and free from disagreeable odors. No organic materials furnishing food for flies shall be allowed to accumulate on the premises. All manure and other refuse must be kept in tightly covered fly-proof receptacles and disposed of at least once each week in a manner approved by the animal control officer.



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: City Engineer Max Phan , Public Works

ITEM TYPE: Presentation

AGENDA SECTION: **New Business**

SUBJECT: 2024 Transportation Benefit District (TBD) Projects

SUGGESTED ACTION: Recommended Motion: I move to approve the list of 2024 Transportation Benefit District Projects.

SUMMARY: Staff will provide a presentation on the proposed 2024 Transportation Benefit District projects. The presentation includes a list of projects with a description of revenues, expenditures, project limits and maps.

ATTACHMENTS:
[2024 TBD Projects.pptx](#)

Transportation Benefit District Updates



2023-2024 TBD Snapshot



- Revenues generated from TBD sales tax revenue have continued to trend higher than anticipated. Original estimates were \$1.6M annually.
- Estimated revenue, planned TBD expenditures and year-end balances are shown below.

	2023	2024
Carryover Revenue	\$7.18M	\$5.36M
Projected Revenue	\$4.25M	*\$2.70M
Estimated Expenditures	\$6.07M	\$5.58M
Remaining Balance	\$5.36M	\$2.48M

* Estimated TBD revenues to September 2024

2024 TBD Projects



Project Name	From	To	Grant	2024 TBD
Sunnyside Blvd and 53rd Ave NE Intersection			\$655,419	\$1,294,500
2024 Pavement Preservation				\$4,033,000
SR531/172 nd Interim Walkway				\$230,000
TOTAL				\$5,557,500

SR 531 / 172nd St NE Interim Walkway

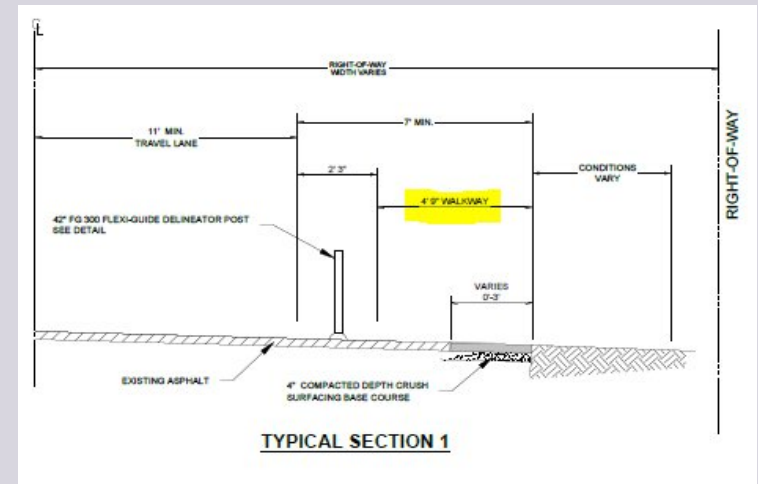


Project Scope:

Construct an interim walkway between Lakewood High School and 23rd Ave NE.

Project Schedule:

- o June 28th – Lakewood Coffee Klatch
- o August 3rd – WSDOT Meeting
- o September 13th – Submitted 90% Plans to WSDOT
- o Construction to begin in January

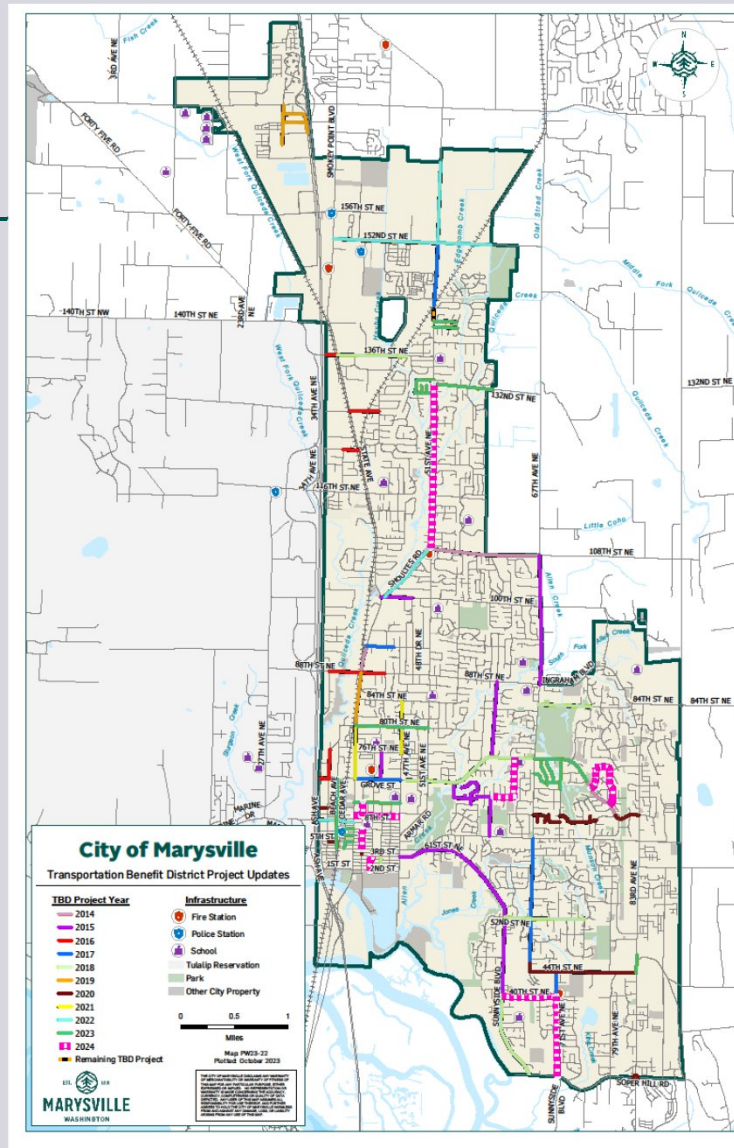


2024 TBD Projects



2024 Pavement Preservation	From	To	Estimates
51st Ave NE	108th St NE	132nd St NE	\$ 1,252,000
75th PI NE	76th Dr NE	75th St NE	\$ 85,000
76th Dr NE	Grove St	75th PI NE	\$ 156,000
78th Dr NE	Grove St	75th St NE	\$ 325,000
9th St NE	State Ave	47th Ave NE/Liberty St	\$ 536,000
Columbia Ave	9th St	10th St	\$ 145,000
Columbia Ave	4th St	7th St	\$ 119,000
Alder Ave 1	1st St	3rd St	\$ 73,000
64th Ave NE	70th St NE	Grove St	\$ 252,000
70th St NE	61st Dr NE	64th Ave NE	\$ 190,000
40th St NE	Sunnyside Blvd	71st Ave NE	\$ 278,000
71st Ave NE	40th St	Sunnyside BLVD	\$ 622,000
TOTAL			\$ 4,033,000

2024 TBD Maps



2024 Pavement Preservation



64th Ave NE (70th St to Grove): \$252,000 Est



70th St NE (61st Dr to 64th Ave): \$190,000 Est

2024 Pavement Preservation



71st Ave NE (40th St to Sunnyside): \$622,000 Est



40th St NE (Sunnyside to 71st): \$278,000 Est



Renewal Vote Schedule

- November 1 – TBD summary article in My Marysville newsletter
- November Council – Resolution
- Mid December
 - Submit ballot measure/resolution to Elections
 - Explanatory statement to Elections
 - Pro/Con Statements
 - Rebuttal Statements
- Early January – Ballot issue article in City Scene e-newsletter
- January 25 – Ballots mailed
- Late January – State of the City Address
- February 1 – Ballot issue article in My Marysville newsletter
- February 13 – Special Election

Questions





Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 23, 2023

SUBMITTED BY: Engineering Services Manager Ken McIntyre, Public Works

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Park Access Agreement for construction within Olympic View Park

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the access agreement with Keystone Land, LLC, allowing construction within Olympic View Park.

SUMMARY: Keystone Land, LLC is constructing a housing development on the east side of Olympic View Park. The project will extend 59th Drive NE adjacent to Olympic View Park as part of their required improvements. That extension will end approximately 100-ft short of achieving a thru-connection of 59th Dr. NE. Keystone has offered to construct the final portion of that road, as well as an improved entrance to the Olympic View Park parking. A map depicting the road extension is provided on the final page of the attached access agreement. Since this piece of park property has not been dedicated as right-of-way, an access agreement is necessary. Dedicating this piece of property as right-of-way will occur at a later date.

ATTACHMENTS:
[Access Agreement - Olympic View Park.pdf](#)

Park Access Agreement

This Park Access Agreement is made and entered into as of the date of the last signature below, by and between the City of Marysville, a Washington State municipal corporation (the "City") and Keystone Land, LLC (the "Developer").

RECITALS

WHEREAS, the Developer is constructing a new development located at a property within the City which has the tax parcel ID 29050300102200; and

WHEREAS, the City owns and operates Olympic View Park, which has the tax parcel ID 29050300108400, more thoroughly described in **Exhibit A** (the "Park"); and

WHEREAS, the Developer will be extending 59th Avenue to benefit the Project;

WHEREAS, the extension of 59th Avenue will require dedication of a portion of Olympic View Park as right of way, which portion is identified in **Exhibit B** (hereafter referred to as the "ROW Area"); and

WHEREAS, the City is conducting surveys and completing the necessary steps to dedicate the ROW Area as right of way, however the Developer is ready to begin construction of the roadway immediately; and

WHEREAS, in exchange for the Developer being allowed to access and construct a roadway in the ROW Area, the Developer will agree to the conditions of this Agreement.

NOW, THEREFORE, the City and Developer agree as follows:

AGREEMENT

1. Access. The City, in consideration of the covenants and agreements contained in this Agreement, to be kept and performed by the Developer, hereby grants to the Developer (and its employees, contractors, agents, permittees and licensees), the right, permit, and license to use and occupy that portion of the Park identified in **Exhibit B** (the "ROW Area") for the purpose of constructing 59th Avenue. Such construction will conform to all construction plans and comply with all applicable codes.

2. Time to Complete Entire Construction.

a. The Developer will complete all work contemplated by this Agreement by November 15, 2023. This date may be extended upon request by the Developer and approval by this City, which approval will not be unreasonably withheld.

b. Failure to complete the work by the date identified above (or as extended as contemplated above) will be considered a material breach of this Agreement, upon which the City may, after giving five (5) business days' notice to the Developer to correct the breach, immediately terminate this Agreement.

3. Termination. This Agreement, and all rights granted hereunder, shall terminate automatically upon the City's acceptance of the work as contemplated in Section 8.

4. Partial Park Closure. The construction of 59th Avenue will require partial closure of the Park (specifically, closure will be required for the ROW Area in addition to any potential "buffer" area). The Developer and the City will therefore conduct an on-site visit to the Park prior the commencement construction activities to determine what area of the Park, in the City's sole discretion with input from the Developer, must be closed off from the public during the duration of construction work. The Developer will install temporary fencing so that this area cannot be accessed by members of the public, and such fencing shall be of a type and installed in a fashion that meets industry standards and that is acceptable to the City.

5. Additional Safety Measures. In addition to the installation of fencing as contemplated by Section 4, the Developer will take all reasonable measures to minimize risk to the public, in conformance with applicable laws and industry standards.

6. Restoration of Property. Upon completion of construction of 59th Avenue in the ROW Area, the Developer shall restore any impacted portions of the park outside the ROW Area as near as reasonably possible to its condition prior to commencement of such work.

7. Permits. The Developer will obtain all necessary permits and will comply with all applicable local, state, and federal laws and regulations with regards to the work contemplated herein.

8. Acceptance; Correction. The City will inspect the Developer's work upon notice from the Developer that such work is completed. Upon determination and written notice by the City that the work contemplated herein is complete, all constructed improvements in the ROW Area (including the constructed roadway) will become the property of the City. In the event the City determines that the work contemplated herein is not complete, the City will provide notice to the Developer of the deficiencies with the work, and the Developer will correct any such deficiencies as soon as is reasonably practicable.

9. Indemnification.

- a. Indemnification and Hold Harmless. The Developer shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney fees, arising out of or resulting from the acts, errors, or omissions of the Developer with regards to the construction activities contemplated herein (including without limitation construction of 59th Avenue in the ROW Area), and/or in the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Developer and the City, its officers,

officials, employees, and volunteers, the Developer's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Developer's negligence.

- c. The provisions of this Section 9 shall survive the expiration or termination of this Agreement.
- d. The Developer hereby knowingly, intentionally, and voluntarily waives the immunity of the Industrial Insurance Act, Title 51 RCW, solely for the purposes of the indemnity contained in subpart "a" of this Section 9. This waiver has been mutually negotiated by the parties.

_____ (City Initials) JPL (Contractor Initials)

11. Insurance.

- a. **Insurance Term.** The Developer shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the construction activities contemplated herein (including without limitation construction of 59th Avenue in the ROW Area) and/or the performance of this Agreement.
- b. **No Limitation.** Developer's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Developer to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- c. **Minimum Scope of Insurance.** Developer shall obtain insurance of the types and coverage described below:
 - (1) Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 - (2) Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Developer's Commercial General Liability insurance policy with respect to the Services performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
 - (3) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

- d. **Minimum Amounts of Insurance.** Developer shall maintain the following insurance limits:
- (1) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 - (2) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- e. **Other Insurance Provision.** The Developer's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any Insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Developer's insurance and shall not contribute with it.
- f. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- g. **Verification of Coverage.** The Developer shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Developer before commencement of the Services.
- h. **Notice of Cancellation.** The Developer shall provide the City with written notice of any policy cancellation within two business days of the Developer's receipt of such notice.
- i. **Failure to Maintain Insurance.** Failure on the part of the Developer to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days notice to the Developer to correct the breach, immediately terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Developer from the City.
- j. **Insurance to be Occurrence Basis.** Unless approved by the City all insurance policies shall be written on an "Occurrence" policy as opposed to a "Claims-made" policy. The City may require an extended reporting endorsement on any approved "Claims-made" policy. Professional liability insurance may be written on a "Claims-made" basis if it is maintained for a period of three (3) years following completion of the services.

- k. **City Full Availability of Developer Limits.** If the Developer maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Developer, irrespective of whether such limits maintained by the Developer are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Developer.

12. Notices. Receipt of any notice shall be deemed effective three (3) calendar days after deposit of written notice in the U.S. mail with proper postage and address. The proper addresses for each party are:

a. Developer:

Keystone Land, LLC

Attn: Joe Long

13805 Smokey Point Blvd., Suite 102

Marysville, WA 98271

b. City:

City of Marysville, Public Works

Ken McIntyre, Assistant City Engineer

501 Delta Ave

Marysville, WA 98270

13. Extent of Agreement/Modification. This Agreement, together with exhibits, attachments, and addenda, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified, or added to only by a written supplemental amendment properly signed by both parties.

14. Severability.

- a. If a court of competent jurisdiction holds any part, term, or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining parts, terms, or provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

b. If any part, term, or provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that part, term, or provision shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

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

16. Fair Meaning. The terms of this Agreement shall be given their fair meaning and shall not be construed in favor of or against either party hereto because of authorship. This Agreement shall be deemed to have been drafted by both of the parties.

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

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

19. No Third Party Beneficiaries. This Agreement is not intended to and shall not be construed to give any third party any interest or rights with respect to or in connection with any agreement or provision contained herein or contemplated hereby.

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

21. Authority. The undersigned represent that they have full authority to enter into this Agreement and to bind the parties for and on behalf of the legal entities set forth herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the latest date written below.

DATED this _____ day of _____, 20____.

CITY OF MARYSVILLE

By _____

Jon Nehring, Mayor

DATED this 19 day of October, 2023.

KEYSTONE LAND, LLC

By [Signature] EUP

Joseph Long (Name)

Its: Executive Vice Pres (Title)

ATTEST/AUTHENTICATED:

_____, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney

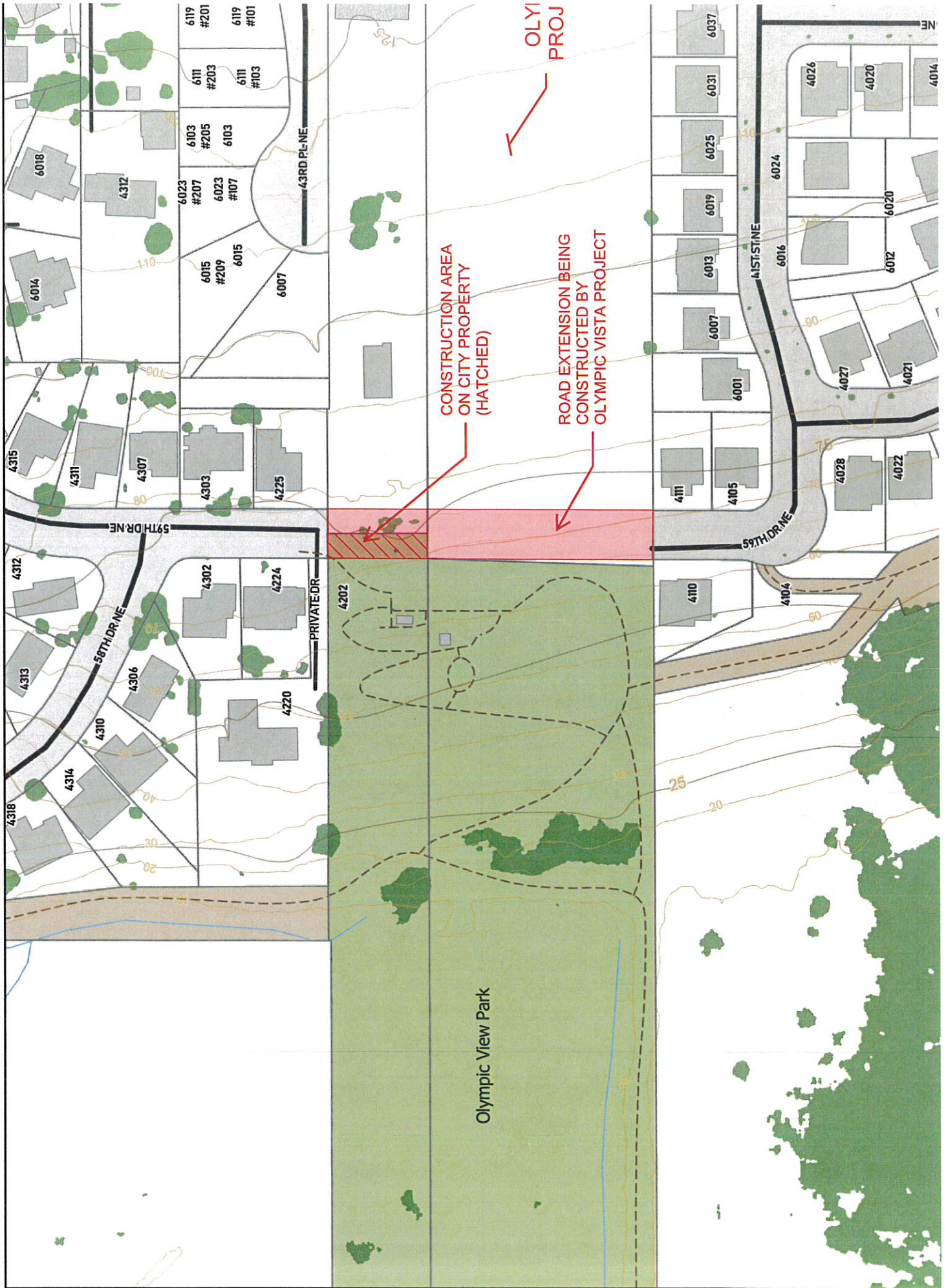
Exhibit A

Legal Description

Section 03 Township 29 Range 05 Quarter NE & NW - TH PTN OF GOVT LOTS 2 & 3 OF SD SEC DAF BEG AT A PT ON N LN OF TH PARCEL UNDER SPECIAL WD REC AFN 200012010675 WH MEAS S2 47 23W A DIST OF 555.38FT ALG E LN OF SD GOVT LOT 3 FR N1/4 COR OF SD SEC 3 TH S89 07 08E A DIST OF 251.97FT M/L ALG SD N LN TO W LN OF SLY EXT OF 59TH DR NE (FORMERLY 44TH ST NE) AS DESC PER PLAT OF WESTVIEW AT SUNNYSIDE II AS REC AFN 9808075002 TH S01 05 04W ALG SD W LN OF SLY EXT OF 59TH DR NE A DIST OF 230FT M/L TO A PT ON S LN OF SD PAR TH N89 07 08W A DIST OF 866.93FT M/L ALG SD S LN TO HIGH ORDINARY WATER MARK OF EBEEY SLOUGH AS FIELD LOCATED 5/4/2005 TH N23 30 55W A DIST OF 39.85FT ALG SD ORDINARY HIGH WATER MARK LN TH N30 05 05W A DIST OF 142.63FT ALG SD ORDINARY HIGH WATER MARK LN TH CONT ALG SD ORDINARY HIGH WATER MARK LN N43 28 19W A DIST OF 99.86FT TO N LN OF SD PAR TH S89 07 08E A DIST OF 775.43FT ALG SD N LN TO POB - PER SCC #08-2-01804-9 REC AFN 200801150621

Exhibit B

City of Marysville



CONSTRUCTION AREA
ON CITY PROPERTY
(HATCHED)

ROAD EXTENSION BEING
CONSTRUCTED BY
OLYMPIC VISTA PROJECT

OLYI
PROJ