

**Marysville City Council Meeting
7:00 p.m.**

May 26, 2009

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

- A. Employee Service Awards. *
- B. Proclamation – Healthy Community Challenge Day. *

Audience Participation

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

- 1. Approval of May 4, 2009 City Council Work Session Minutes.
- 2. Approval of May 11, 2009 City Council Meeting Minutes.

Consent

- 3. Approval of May 6, 2009 Claims in the Amount of \$954,806.59; Paid by Check No.'s 55545 through 55675 with No Check No.'s Voided.
- 4. Approval of May 13, 2009 Claims in the Amount of \$583,106.61; Paid by Check No.'s 55676 through 55819 with Check No. 55331 Voided.
- 6. Acceptance of the Edward Springs Booster Pump Rebowling Project to Start the 45-Day Lien Filing Period for Project Closeout.
- 7. Authorize the Mayor to Sign the Supplemental Agreement No. 3 to Professional Services Agreement for City of Marysville and HDR Engineering, Inc. to Extend the Completion Date for the City's Water Comprehensive Plan Update to September 30, 2009.
- 8. Authorize the Mayor to Sign the Edward Byrne Memorial Justice Assistance Grant (JAG) Recovery Act in the Amount of \$53,668 for Jail Locks and Locker Replacements.
- 9. Approval of May 20, 2009 Payroll in the Amount of \$780,074.20; Paid by Check No.'s 21336 through 21409. *

****These items have been added or revised from the materials previously distributed in the packets for the May 18, 2009 Work Session.***

May 26, 2009

**Marysville City Council Meeting
7:00 p.m.**

City Hall

Review Bids

5. Award Ebey Waterfront Park Repair Project to RJ Lampers Construction Company, Inc. in the Amount of \$105,608.07 Including Washington State Sales Tax. *

Public Hearings

New Business

10. State of Washington Department of Corrections Community Work Crew Contract. *

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Executive Session

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

Adjourn

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

**These items have been added or revised from the materials previously distributed in the packets for the May 18, 2009 Work Session.*

PROCLAMATION

Healthy Community Challenge Day

The City of Marysville has participated in the Healthy Communities' Initiative in partnership with the Marysville YMCA, Marysville School District, Snohomish Health District and other community organizations with a focus to educate our citizens in the challenges and importance of a healthy lifestyle. Three strategic plan committees have prioritized community planning, programs and policies that have had positive impacts on our community health and sustainable living environments.

The Marysville Healthy Communities' Initiative has provided many recreational and educational opportunities for the community and encourages its citizens to take time to enjoy participation in a favorite sport, visit the outdoors, spend time with family and friends staying active, utilize menu labeling and sound nutrition information everyday to contribute to a healthier lifestyle.

In an effort to promote the universal benefits of a healthy lifestyle in Marysville, the Mayor and City Council have created the **Healthy Community Challenge Day** to be held in June as a celebration increasing the community's ability to promote policy and environmental changes that encourage and support healthy living.

WHEREAS, the City of Marysville and Healthy Community partners have prioritized a response to influence the growing trends of youth and adult obesity; and

WHEREAS, increasing access to and use of attractive and safe parks and community programs for physical activity is a sound model for our future; and

WHEREAS, providing all students adequate opportunities for physical activity before, during and after school through recess, intramural or community offerings can assist in the fight against obesity; and

WHEREAS, influencing worksite policies and implementing worksite wellness programs can build healthy environments; and

WHEREAS, increasing healthy food options and information in restaurants, grocery stores, worksites, schools and other community settings will provide healthier choices for our community; and

WHEREAS, by providing community events, parks, playgrounds, ball fields, nature trails, open spaces, community and cultural centers make a community attractive and a desirable place to live, work, play, and visit to contribute to health and our ongoing economic vitality, and

WHEREAS, increasing policies such as those that impact the availability of sidewalks and street striping programs for cyclists and pedestrians will improve utilization by citizens and visitors alike; and

WHEREAS, the Healthy Communities Challenge Day will raise awareness and strengthen the framework community-wide to reverse the trends in poor nutrition, obesity and other chronic conditions that must be changed to transform healthy communities' principles into practice.

NOW, THEREFORE, I, Dennis L. Kendall, Mayor of the City of Marysville, do hereby proclaim June 6, 2009 as

Healthy Community Challenge Day

and I encourage all citizens to celebrate by participating in the event to be held at Allen Creek Elementary School in support for healthy living in Marysville.

Under my hand and seal this 26th day of May, 2009

THE CITY OF MARYSVILLE

Dennis L. Kendall, Mayor



Work Session
May 4, 2009

Pledge of Allegiance

Mayor Kendall called the Work Session to order at 7:00 p.m. He led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Dennis Kendall

Council: Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Carmen Rasmussen, Councilmember Jeff Seibert, Councilmember John Soriano, Councilmember Jeff Vaughan and Councilmember Donna Wright

Absent: None

Also Present: Chief Administrative Officer Mary Swenson, Finance Director Sandy Langdon, City Attorney Grant Weed, Chief Smith, Community Development Director Gloria Hirashima, City Engineer/Assistant Public Works Director John Cowling, Assistant Human Resource Director Kristie Guy, Court Administrator Suzanne Elsner, Assistant Administrative Services Director Tracy Jeffries, and Recording Secretary Laurie Hugdahl.

Committee Reports

John Soriano reported on the April 28 Public Safety Committee meeting where they received an overview of the administrative division from the Administrative Division Manager Bob Dolhanyk. Crime Analyst Don Castanares also reviewed work they are doing in crime analysis and investigations.

Presentations

- A. Proclamation - Marysville Juror Appreciation Week May 3 through May 9, 2009

Mayor Kendall read the Proclamation recognizing the week of May 3 through May 9, 2009 as Marysville Juror Appreciation Week. Suzanne Elsner received the Proclamation on behalf of the Court.

B. Annexation Study Presentation - Berk and Associates

Natasha Fedo and Michael Hodgins of Berk and Associates gave an update on the annexation study. Ms. Fedo discussed:

- 2009 Legislation Related to Annexations
 - Extension of sales tax credit to 2015 and other changes (SB 5321). Mary Swenson discussed issues with the “commenced annexation” portion of the bill.
 - Fire districts (SB 5808)
- Update on changes from the last meeting.
 - Changes to assumptions - recession impacts on sales tax base and development activity; fire cost assumptions
 - Utility revenue mitigation - lost revenue to utility fund from out-of-city residents switching to city resident utility rates. Mary Swenson added that staff is currently evaluating this issue.

Michael Hodgins discussed the long-term financial analysis regarding the gap between costs and revenues. He explained that the staffing summary is driven by both annexation and growth. He noted that the increment of staffing in the PAA (Potential Annexation Area) declines over time.

Mr. Hodgins also reviewed Risk Assessment - Model Scenarios including:

- Revenues - Property taxes levy rates; business taxes, utility taxes
- Expenditures - impacts on changes to rate of hiring; salary and wage escalations
- Development assumptions - ways of looking at the sales tax revenue decline: either cyclical downturn (will improve); structural (will stay lower); or somewhere in between. Marysville’s unique situation was reviewed. There was consensus to use an 80% figure in the model. Baseline assumptions for build-out of residential and commercial development were also reviewed. Mary Swenson commented that Marysville has experienced a huge amount of retail growth which is usually not sustainable for a long period of time.

Additionally the following items were discussed:

- Facilities Debt Service - city campus, court building, jail remodel; debt service term; allocation to annexation area (based on FTE or population)
- Annexation sales tax credit analysis of .1% versus .2% sales tax credit
- Utility revenue mitigation: general fund subsidy for water and sewer

Discussion Items

Approval of Minutes

1. Approval of April 20, 2009 City Council Work Session Minutes.
2. Approval of April 27, 2009 City Council Meeting Minutes.

Consent

3. Approval of April 22, 2009 Claims in the Amount of \$542,661.33; Paid by Check No.'s 54976 through 55396. Check No.'s 54669 and 54729 Voided. Check No.'s 54977 through 55176 Voided due to Printing Error.
4. Approval of April 29, 2009 Claims in the Amount of \$1,083,407.60; Paid by Check No.'s 55397 through 55544 with Check No.'s 50482 and 55281 Voided.
5. Approval of April 20, 2009 Payroll in the Amount of \$790,041.45; Paid by Check No.'s 21214 through 21273.

Review Bids

6. Award the 2009 Water Meter Equipment Procurement to Neptune Technology Group, Inc. in the Amount of \$833,307.13 Including Washington State Sales Tax.

Carmen Rasmussen commented that the sales tax rate is incorrect so the total amount is also incorrect. Staff will correct this.

Public Hearings

New Business

7. Acceptance of the Edward Springs Well 1R Project Starting the 45-Day Lien Filing Period for Project Closeout.

There were no comments or questions on this item.

8. Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court.

Ms. Elsner stated that this will give the court access to up-to-date driving records and the ability to print reports to individuals at the front counter. It will also give the ability to immediately clear an FTA from someone's driving record. There is no charge for this service.

9. Third Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Arlington Increasing Filing Fees to \$42.00 for

Infractions and \$90.00 for Criminal Citations and for Renewal of the Agreement through December 31, 2011.

Ms. Elsner explained that this will increase the fees that Arlington currently pays for filing citations with Marysville.

10. Interlocal Agreement Establishing Snohomish Regional Drug Task Force.

Chief Smith stated that this is a recurring expense, but has increased due to increases in population.

11. A **Resolution** of the City of Marysville Adopting Revised Personnel Rules of the City of Marysville and Repealing Resolution Number 810 and Subsequent Resolutions Amending Resolution 810.

CAO commended Assistant Human Resource Director Kristie Guy's work on this document. Ms. Guy reviewed the changes in the Personnel Rules. Council also commended the new document.

Councilmember Seibert referred to the reference to wearing items with city logos on page 55. He wondered if it would be acceptable to wear items with city logos to city-promoted events. Ms. Guy stated that it would.

12. A **Resolution** of the City of Marysville Repealing Resolution No. 1565 and Creating a New Grievance Procedure Under the Americans with Disabilities Act.

Ms. Guy reviewed this item.

Legal

Mayor's Business

Mayor Kendall:

- Discussed a reward program for recycling waste. Staff is looking into this.
- Fishing derby last Saturday collected 430 pounds of food. Attendance was down from last year.
- He will be in Olympia on Wednesday and Thursday at a public works board retreat.

Staff Business

Suzanne Elsner reported that Alliance One's employee has started and there has been a constant flow of people paying their fines.

Kristie Guy had no comments.

Gloria Hirashima commented that Rite Aid is stocking its shelves at Gateway.

John Cowling reported that it looks like the City will be getting a grant for Safe Roads to School.

Chief Smith had no comments

Grant Weed attended a Washington State Association of Municipal Attorneys (WSAMA) Conference. It was a great conference with lots of timely topics to cities around the state.

Sandy Langdon reported that an auditor from the State Auditors Office arrived today.

Swenson stated that staff is busy working on the budget issue. She gave an overview of department totals of possible cuts. She requested a discussion on personnel issues in executive session.

Call on Councilmembers

Donna Wright informed the Council that she will be in Washington DC next week.

Lee Phillips thought the fishing derby went well.

John Soriano agreed that the fishing derby went well. Mike Robinson did a great job. He also enjoyed the pancake feed.

Jon Nehring had no comments.

Jeff Seibert thanked the historical society for food tonight. He apologized to everyone for not being at the volunteers' event, but he had to stay home since his wife had been very sick.

Carmen Rasmussen acknowledged Councilmember Nehring's outstanding address to the volunteers at the volunteer appreciation event. She also informed Council that she would be out of town for work next week.

Mayor Kendall stated that they would be discussing collective bargaining negotiations in Executive Session for approximately 30 minutes with no action taken.

Council recessed at 8:52 p.m. until 9:00 p.m. when they entered Executive Session.

Executive Session

A. Litigation

B. Personnel – One matter concerning collective bargaining negotiations, RCW 42.30.140 (4)(a).

C. Real Estate

Adjournment

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

Approved this _____ day of _____, 2009.

Mayor
Dennis Kendall

Asst. Admin. Svcs. Director
Tracy Jeffries

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Motion made to excuse the absence of Councilmember Rasmussen and Councilmember Wright.	Approved
Presentations	
Approval of Minutes	
Approval of April 20, 2009 City Council Work Session Minutes.	Approved
Approval of April 27, 2009 City Council Work Meeting Minutes.	Approved
Consent Agenda	
Approval of April 22, 2009 Claims in the Amount of \$542,661.33; Paid by Check No.'s 54976 through 55396. Check No.'s 54669 and 54729 Voided. Check No.'s 54977 through 55176 Voided due to Printing Error.	Approved
Approval of April 29, 2009 Claims in the Amount of \$1,083,407.60; Paid by Check No.'s 55397 through 55544 with Check No.'s 50482 and 55281 Voided.	Approved
Approval of April 20, 2009 Payroll in the Amount of \$790,041.45; Paid by Check No.'s 21214 through 21273.	Approved
Acceptance of the Edward Springs Well 1R Project Starting the 45-Day Lien Filing Period for Project Closeout.	Approved
Authorize the Mayor to Sign the Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court.	Approved
Authorize the Mayor to Sign the Third Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Arlington Increasing Filing Fees to \$42.00 for Infractions and \$90.00 for Criminal Citations and for Renewal of the Agreement through December 31, 2011.	Approved
Authorize the Mayor to Sign the Interlocal Agreement Establishing Snohomish Regional Drug Task Force.	Approved
Approval of May 5, 2009 Payroll in the Amount of \$1,344,439.62; Paid by Check No.'s 21274 through 21335.	Approved
Review Bids	
Award the 2009 Water Meter Equipment Procurement to Neptune Technology Group, Inc. in the Amount of \$834,075.15 Including Washington State Sales Tax.	Approved
Public Hearings	
New Business	
Adopt a Resolution of the City of Marysville Adopting Revised Personnel Rules of the City of Marysville and Repealing Resolution Number 810 and Subsequent Resolutions Amending Resolution 810.	Approved Res. No. 2260
Adopt a Resolution of the City of Marysville Repealing Resolution No. 1565 and Creating a New Grievance Procedure Under the Americans with Disabilities Act.	Approved Res. No. 2261
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	7:32
Executive Session	7:40
Personnel – one matter pursuant to RCW 42.30.110 (1)(i)	
Adjournment	7:48



Regular Meeting

May 11, 2009

Call to Order / Pledge of Allegiance

Mayor Kendall called the May 11, 2009 meeting of the Marysville City Council to order at 7:01 p.m. at Marysville City Hall. The invocation was given by Pastor Aaron Thompson, from the New Life Center Church. Mayor Kendall led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Dennis Kendall

Council: Councilmember Jon Nehring, Councilmember Lee Phillips, Councilmember Jeff Seibert, Councilmember John Soriano and Councilmember Jeff Vaughan

Absent: Councilmember Carmen Rasmussen, Councilmember Donna Wright

Also Present: Community Development Director Gloria Hirashima, Finance Director Sandy Langdon, Chief of Police Rick Smith, Chief Administrative Officer Mary Swenson, Parks and Recreation Director Jim Ballew, Public Works Director Kevin Nielsen, City Attorney Craig Knutson and City Clerk Tracy Jeffries

Mary Swenson informed that Councilmember Wright and Councilmember Rasmussen are out of town and have requested an excused absence. **Motion** made by Councilmember Nehring, seconded by Councilmember Seibert to excuse the absence of Councilmember Rasmussen and Councilmember Wright. **Motion** passed unanimously (5-0).

Committee Reports

Councilmember Seibert reported on the Public Works Committee meeting where the ongoing Sewer, Water, Storm Water Rate Study. That will be coming to Council the first part of November.

Audience Participation - None

Approval of Minutes

1. Approval of April 20, 2009 City Council Work Session Minutes.

Motion made by Councilmember Vaughan, seconded by Councilmember Soriano, to approve the minutes as presented. **Motion** passed unanimously (5-0).

2. Approval of April 27, 2009 City Council Work Meeting Minutes.

Councilmember Nehring abstained as he was absent. **Motion** made by Councilmember Soriano, seconded by Councilmember Vaughan, to approve the minutes as presented. **Motion** passed unanimously (4-0), with Councilmember Nehring abstaining.

Consent

3. Approval of April 22, 2009 Claims in the Amount of \$542,661.33; Paid by Check No.'s 54976 through 55396. Check No.'s 54669 and 54729 Voided. Check No.'s 54977 through 55176 Voided due to Printing Error.
4. Approval of April 29, 2009 Claims in the Amount of \$1,083,407.60; Paid by Check No.'s 55397 through 55544 with Check No.'s 50482 and 55281 Voided.
5. Approval of April 20, 2009 Payroll in the Amount of \$790,041.45; Paid by Check No.'s 21214 through 21273.
7. Acceptance of the Edward Springs Well 1R Project Starting the 45-Day Lien Filing Period for Project Closeout.
8. Authorize the Mayor to Sign the Data Sharing Contract between State of Washington Department of Licensing and Marysville Municipal Court.
9. Authorize the Mayor to Sign the Third Amendment to Interlocal Agreement for Municipal Court Services between the City of Marysville and the City of Arlington Increasing Filing Fees to \$42.00 for Infractions and \$90.00 for Criminal Citations and for Renewal of the Agreement through December 31, 2011.
10. Authorize the Mayor to Sign the Interlocal Agreement Establishing Snohomish Regional Drug Task Force.
13. Approval of May 5, 2009 Payroll in the Amount of \$1,344,439.62; Paid by Check No.'s 21274 through 21335.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Consent Agenda items 3, 4, 5, 7, 8, 9, 10 and 13. **Motion** passed unanimously (5-0).

Review Bids

6. Award the 2009 Water Meter Equipment Procurement to Neptune Technology Group, Inc. in the Amount of \$834,075.15 Including Washington State Sales Tax.

Motion made by Councilmember Nehring, seconded by Councilmember Seibert, to authorize the Mayor to Award the 2009 Water Meter Equipment Procurement to Neptune Technology Group, Inc. in the Amount of \$834,075.15 Including Washington State Sales Tax **Motion** passed unanimously (5-0).

New Business

11. A **Resolution** of the City of Marysville Adopting Revised Personnel Rules of the City of Marysville and Repealing Resolution Number 810 and Subsequent Resolutions Amending Resolution 810.

Chief Administrative Officer Mary Swenson pointed out two amendments to the final version. She again commended Assistant Human Resources Director Kristie Guy for the great work she did on this project.

Motion made by Councilmember Seibert, seconded by Councilmember Phillips, to approve **Resolution** No. 2260. **Motion** passed unanimously (5-0).

12. A Resolution of the City of Marysville Repealing Resolution No. 1565 and Creating a New Grievance Procedure Under the Americans with Disabilities Act.

City Attorney Craig Knutson added he worked on this and it is consistent with the federal Department of Labor regulations.

Motion made by Councilmember Nehring, seconded by Councilmember Soriano, to approve Resolution No. 2261. **Motion** passed unanimously (5-0).

Mayor's Business

Mayor Kendall commented that:

- This Friday is Bike to Work Day. He invited others to meet at the library at 7:30 a.m. and ride over to Comeford Park for coffee and donuts. The event is sponsored by the Navy base and Community Transit.
- Received notification from the Environmental Protection Agency that they received a Brownfield Clean-up Grant for \$200,000 to work on clean-up of the Crown Mill. He was notified that the City submitted an "outstanding grant

proposal for a Brownfield Clean-up Grant". He commended Gloria Hirashima and her staff for that.

- They made a trip last week to Olympia regarding the status of the Interlocal Agreement on the annexation. On Friday they received positive news regarding the sales tax from the Department of Revenue.

Staff Business

Jim Ballew distributed information on the Healthy Communities Challenge Day. He then invited Councilmember Vaughan to discuss an Eagle Scout project at the Rotary Ranch.

Chief Smith updated Council on a robbery that occurred last week.

Kevin Nielson:

- Reported that the Water Quality Report has gone out. The results were very good.
- Gave updates on the sidewalks program which is about 90% done.
- Discussed information on the Recycle Bank program.

Gloria Hirashima gave an update on her recent trip to Santa Barbara.

Sandy Langdon had no comments.

Craig Knutson noted that City Attorney Grant Weed is out of the office this week. He stated that they have been working on updating Title 14 of the City Code which will be coming to Council in the near future.

Mary Swenson:

- She recognized the efforts of the City's lobbyist in Olympia. She also recognized the help they received from AWC on the annexation issue.
- She stated the need for an Executive Session for 10 minutes to discuss a personnel matter relating to potential litigation with no action.
- She stated that she met with all the employees regarding the severance package. Every employee group has been met with and a letter went out in the mail over the weekend.

Call on Councilmembers

Lee Phillips had no comments

John Soriano commented that the Health Communities flyers look great.

Jon Nehring commended staff on their work on the annexation issue.

Jeff Vaughan discussed the merits of Marysville's water.

Jeff Seibert:

- Congratulated the Mayor and CAO Swenson for getting the determination from the Department of Revenue.
- He congratulated staff for getting the Brownfield Clean-up Grant.
- The presentation that Gray and Osborne put on at the Public Works Committee was informative and spoke to a lot of the concerns that exist.

Recess

Mayor Kendall stated that they would be discussing one personnel matter relating to potential litigation in Executive Session for approximately 10 minutes with no action taken.

Council recessed at 7:32 p.m. until 7:40 p.m. when they entered Executive Session.

Executive Session

- A. Litigation
- B. Personnel – one matter pursuant to RCW 42.30.110 (1)(i)
- C. Real Estate

Adjournment

Seeing no further business, Mayor Kendall adjourned the meeting at 7:48 p.m.

Approved this _____ day of _____, 2009.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

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

Please see attached.

RECOMMENDED ACTION:

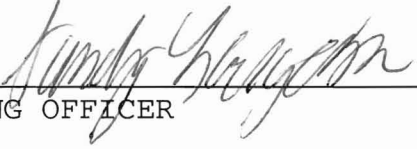
The Finance and Executive Departments recommend City Council approve the **May 6, 2009** claims in the amount of **\$954,806.59** paid by **Check No.'s 55545 through 55675** with **no Check No.'s voided**.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$954,806.59 PAID BY CHECK NO.'S 55545 THROUGH 55675 WITH NO CHECK NUMBER'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

5/6/09

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **6th DAY OF May 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/30/2009 TO 5/6/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55545	3M NTT3729	GRAFFITI FILM	00105380.531000.	549.78
	3M NTT3729	YELLOW-GREEN TAPE	10111864.531000.	103.98
	3M NTT3729	YELLOW TAPE	10111864.531000.	242.23
	3M NTT3729	GRAFFITI FILM	10111864.531000.	549.79
55546	ACCELA INC	MAINT FEES ON PERMITTING SOFTW	00102020.548000.	18,228.22
55547	ADVANCE TESTING & SERVICE, INC	(10) ANNUAL BACKFLOW ASSY TEST	00105380.541000.	350.00
55548	ADVANCED TRAFFIC PRODUCTS INC	12" RED LED BALL SIGNAL LAMPS	10111864.531000.	2,430.47
	ADVANCED TRAFFIC PRODUCTS INC	12" YELLOW LED BALL SIGNAL LAM	10111864.531000.	2,497.80
55549	ADVANTAGE BUILDING SERVICES	CARPET CLEANING@COURTS	00101250.541010.	150.00
	ADVANTAGE BUILDING SERVICES	EXTRA CLEANING HRS@KBSCC	00105250.545000.	108.00
55550	AUTOMATIC FUNDS TRANSFER SERVICES	WEB PAYMENT SRVCS 3/09	00143523.541000.	763.00
	AUTOMATIC FUNDS TRANSFER SERVICES	REMITTANCE PROCESSING 3/09	00143523.541000.	1,121.36
	AUTOMATIC FUNDS TRANSFER SERVICES	BILL PRINTING SRVCS 3/09	00143523.541000.	8,111.92
55551	ALBERTSONS FOOD CENTER #471	INMATE SUPPLIES	00103960.531000.	234.91
	ALBERTSONS FOOD CENTER #471		00103960.541000.	219.14
55552	ROY A ALDERMAN	REIMBURSE MILEAGE	40143410.543010.	44.66
55553	AMSAN SEATTLE	DEGREASER,WIPES	501.141100.	356.09
55554	ANIMAL CARE CENTER	ANIMAL MEDICAL CARE MP08-3143	00104230.541000.	523.50
	ANIMAL CARE CENTER	ANIMAL BOARDING MP08-3143	00104230.541000.	3,022.50
55555	ARAMARK UNIFORM SERVICES	MAT CLEANING-WWTP	40142480.541000.	21.79
55556	ARROWHEAD SCIENTIFIC, INC	BOOT COVERS	001.231700.	-2.82
	ARROWHEAD SCIENTIFIC, INC		00103222.531000.	35.59
55557	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00100110.531000.	6.62
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100110.531000.	36.92
	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00100310.531000.	6.63
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00100310.531000.	36.92
	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00101023.531000.	6.63
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00101023.531000.	36.92
	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00101130.531000.	6.63
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00101130.531000.	36.92
	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00105515.545000.	6.62
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00105515.545000.	36.93
	ASCOM HASLER/GE CAP PROG	POSTAGE MACHINE PROP TAXES	00143523.531000.	6.63
	ASCOM HASLER/GE CAP PROG	POSTAGE METER	00143523.531000.	36.93
55558	JESSICA ASHBY	RETURN SEIZURE FUNDS	643.237000.	1,670.00
55559	MICHAEL ASPEN	INSTRUCTOR SERVICES	00105120.541020.	353.50
55560	KATRINA L. BARTON		00105120.541020.	196.00
55561	NORTH SEATTLE BATTERY VENTURE	12V REPLACEMENT BATTERIES	50350390.535000.RPLC	240.44
	NORTH SEATTLE BATTERY VENTURE		50350390.535000.RPLC	241.77
55562	BLUMENTHAL UNIFORMS & EQUIPMENT	UNIFORM-CARLILE	00103222.526000.	630.86
55563	DON BURROWS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55564	CARR'S ACE HARDWARE	MATERIALS FOR PRKS MAINT	00105380.531000.	51.42
	CARR'S ACE HARDWARE	RELAMP & SIGNAL MAINT	10111864.531000.	53.52
	CARR'S ACE HARDWARE	TOOL BAG,WIRE STRIPPER,WRENCH	10111864.535000.	98.19
	CARR'S ACE HARDWARE	ANT SPRAY,PRY BARS	40140980.531000.	83.14
	CARR'S ACE HARDWARE	PIPE COUPLER	50100065.534000.	8.67
55565	REBECCA CLEARY	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55566	CNA SURETY	BOND FOR NOTARY-SCHNEIDER	00143523.549000.	50.00
55567	US DEPT OF COMMERCE ECONOMIC	'77 DROUGHT BOND-INT/PROJ#0781	40800083.583000.	4,500.00
55568	COMMERCIAL FIRE PROTECTION	(8) FIRE EXT SERVICE	501.141100.	30.00
55569	CO-OP SUPPLY	WEED & GRASS CONTROL	10111864.531000.	41.26
55570	WA DEPT OF CORRECTIONS	INMATE FOOD	00103960.531250.	1,661.15
55571	COURTYARD BY MARRIOTT	SWAT TRAINING LODGING-FORSLOF	00103222.543000.	78.71
55572	VONNIE CRAWFORD	INSTRUCTOR SERVICES	00105250.541020.	210.00
55573	CRYSTAL SPRINGS	WATER/COOLER RENTAL	40142480.531330.	161.70

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55574	DATABASE SECURE RECORDS DESTRUCTIO	MONTHLY SHREDDING SERVICES	00105250.531000.	19.52
55575	SHEILA DAVIS	INSTRUCTOR SERVICES	00105120.541020.	140.00
	SHEILA DAVIS		00105120.541020.	340.00
55576	ARLINE DEPALMA		00105250.541020.	268.00
55577	DICKS TOWING INC	TOWING EXPENSE MP09-2036	00103222.541000.	43.44
	DICKS TOWING INC	TOWING EXPENSE MP09-2172	00103222.541000.	43.44
55578	DOCUMENT SCANNING SYSTEMS & IMAG.	ANNUAL DSSI MAINT FEES	00103960.545000.	4,000.00
55579	JOHN DORCAS	REIMBURSE LODGING/MEALS	00102020.543000.	248.95
55580	E&E LUMBER INC	CEILING HOOKS	00101250.531000.	12.26
	E&E LUMBER INC	DOOR HANDLE	00103530.531000.	8.13
	E&E LUMBER INC	CARPET STRIP	00103530.531000.	11.39
	E&E LUMBER INC	CARPET BAR	00103530.531000.	12.80
	E&E LUMBER INC	DRILL BITS	00105380.531000.	8.01
	E&E LUMBER INC	PAINT	00105380.531000.	15.19
	E&E LUMBER INC	DRILL BITS,FASTENERS	00105380.531000.	66.09
	E&E LUMBER INC	OXI CLEAN	40143410.531000.	6.29
55581	EMERALD HILLS COFFEE SERVICE	COFFEE,CREAMER,STIR STIX	10605250.549000.	91.29
55582	EVERETT MUNICIPAL COURT	BAIL POSTED-CR0079530	001.229050.	250.00
55583	EVERETT TIRE & AUTOMOTIVE	FR END ALIGNMENT	50100065.548000.	130.82
55584	CITY OF EVERETT	LAB ANALYSIS	40140780.541000.	64.80
	CITY OF EVERETT		40142480.541000.	830.70
	CITY OF EVERETT		40145040.553100.	180.00
55585	CITY OF EVERETT	ANIMAL SHELTER COSTS 3/09	00104230.551000.	3,640.00
55586	EVERGREEN DISTRICT COURT	BAIL POSTED-C375165	001.229050.	550.00
55587	EXIDE	REFUND CORE CHRGS	501.141100.	-16.30
	EXIDE	BATTERIES W/CORE CHRGS	501.141100.	63.56
	EXIDE		501.141100.	127.12
55588	FEDEX	SHIPPING EXPENSE	10111864.531000.	159.24
55589	FINAL TOUCH FINISHING SCHOOL	INSTRUCTOR SERVICES	00105120.541020.	125.00
55590	CHRIS FLOYD		00105120.541020.	2,166.65
55591	JANET FOLEY		00105120.541020.	140.00
55592	FOOTJOY	SHOES	420.141100.	42.26
55593	GRAYBAR ELECTRIC CO INC	SENSORS,SCREWDRIVER	40143410.531000.	203.81
	GRAYBAR ELECTRIC CO INC	LIGHT BULBS	42047267.531000.	38.53
	GRAYBAR ELECTRIC CO INC	SENSORS,SCREWDRIVER	50200050.535000.	13.03
55594	STARLYN HALLMAN	REFUND SECURITY DEPOSIT	001.239100.	100.00
55595	HARBOR FREIGHT TOOLS	ROPE,UTILITY KNIFE,RATCHET	40140980.531000.	73.74
55596	HARRYS TOWING	TOWING EXPENSE	00103222.541000.	102.90
55597	HASLER, INC	POSTAGE MACHINE LEASE	00104190.545000.	219.60
55598	HD FOWLER COMPANY	RESETTERS	401.141400.	87.03
	HD FOWLER COMPANY	VLV BOX BASE,BOX TOP,WATER LID	401.141400.	666.15
	HD FOWLER COMPANY	RESETTERS	401.141400.	1,131.42
	HD FOWLER COMPANY	CATCH BASINS	42047165.531920.	353.81
	HD FOWLER COMPANY	MARKING PAINT,STAKING FLAGS	501.141100.	428.59
55599	GLORIA HIRASHIMA	REIMBURSE TRAVEL EXPENSE	00102020.549000.	63.97
55600	HOUSE OF UPHOLSTERY	REPAIR SEAT	50100065.548000.	135.63
55601	IOS CAPITAL	COPIER CHARGES	00100020.545000.	149.81
	IOS CAPITAL		00100030.545000.	31.44
	IOS CAPITAL		00100050.545000.	104.25
	IOS CAPITAL		00100110.545000.	142.90
	IOS CAPITAL		00100310.545000.	96.95
	IOS CAPITAL		00100720.545000.	57.78
	IOS CAPITAL		00101023.545000.	29.27
	IOS CAPITAL		00101130.545000.	29.27
	IOS CAPITAL		00102020.545000.	316.28

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55601	IOS CAPITAL	COPIER CHARGES	00103121.545000.	125.72
	IOS CAPITAL		00103222.545000.	15.01
	IOS CAPITAL		00103960.545000.	196.65
	IOS CAPITAL		00104190.545000.	17.47
	IOS CAPITAL		00104190.545000.	100.69
	IOS CAPITAL		00104190.545000.	583.12
	IOS CAPITAL		00105250.545000.	13.22
	IOS CAPITAL		00105380.545000.	61.22
	IOS CAPITAL		00105515.545000.	78.13
	IOS CAPITAL		00143523.545000.	26.24
	IOS CAPITAL		10111230.545000.	11.97
	IOS CAPITAL		40142480.545000.	8.96
	IOS CAPITAL		40143410.545000.	441.60
	IOS CAPITAL		42047165.545000.	11.23
	IOS CAPITAL		50100065.545000.	9.53
	IOS CAPITAL		50200050.545000.	9.36
55602	INDUSTRIAL SUPPLY INC	FLOOR DRY,SHOP SUPPLIES	50100065.531000.	372.06
55603	INTEGRA TELECOM	LONG DISTANCE CHARGES	00100020.542000.	172.63
	INTEGRA TELECOM		00100050.542000.	162.10
	INTEGRA TELECOM		00100110.542000.	49.90
	INTEGRA TELECOM		00100310.542000.	70.32
	INTEGRA TELECOM		00100720.542000.	14.36
	INTEGRA TELECOM		00101023.542000.	75.98
	INTEGRA TELECOM		00101130.542000.	43.50
	INTEGRA TELECOM		00102020.542000.	366.47
	INTEGRA TELECOM		00103010.542000.	99.15
	INTEGRA TELECOM		00103121.542000.	100.73
	INTEGRA TELECOM		00103222.542000.	429.31
	INTEGRA TELECOM		00103528.542000.	21.59
	INTEGRA TELECOM		00103630.542000.	11.69
	INTEGRA TELECOM		00103960.542000.	147.86
	INTEGRA TELECOM		00104190.542000.	149.47
	INTEGRA TELECOM		00104230.542000.	17.69
	INTEGRA TELECOM		00105120.542000.	162.11
	INTEGRA TELECOM		00105250.542000.	27.47
	INTEGRA TELECOM		00105515.542000.	57.28
	INTEGRA TELECOM		00143523.542000.	86.42
	INTEGRA TELECOM		10111230.542000.	10.73
	INTEGRA TELECOM		10111230.542000.	66.83
	INTEGRA TELECOM		40142480.542000.	113.89
	INTEGRA TELECOM		40143410.542000.	233.51
	INTEGRA TELECOM		41046170.542000.	10.65
	INTEGRA TELECOM		42047061.542000.	58.13
	INTEGRA TELECOM		50100065.542000.	33.89
	INTEGRA TELECOM		50148058.542000.	24.29
	INTEGRA TELECOM		50200050.542000.	22.23
	INTEGRA TELECOM		50300090.542000.	91.68
55604	INTERSTATE AUTO PARTS WAREHOUSE	SOCKET SET	50100065.535000.	127.05
	INTERSTATE AUTO PARTS WAREHOUSE	PROBE TEST SET,SOCKET SET	50100065.535000.	413.35
55605	JMF & ASSOCIATES	SERGEANTS ASSESSMENT CENTER	00103010.541000.	5,250.00
55606	KAR GOR INC	VIDEO DETECTION UNIT PKG	10111864.531000.	6,682.16
55607	KENWORTH NORTHWEST INC	TYPE 30 AIR BRAKE CAN	50100065.534000.	63.99
	KENWORTH NORTHWEST INC	AIR BRAKE CAN W/OUT,ADJUSTERS	50100065.534000.	392.95
55608	KESSELINGS GUN SHOP INC	NEW OFFICER EQUIPMENT	00103222.526000.	162.89
	KESSELINGS GUN SHOP INC	AMMUNITION	00103740.531000.	3,404.73

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55609	THOMAS KING	REIMBURSE ELEC LIC FEES	10111864.549000.	70.20
55610	JANIS LAMOUREUX	REIMBURSE MILEAGE	00102020.532000.	42.35
55611	LES SCHWAB TIRE CENTER	(2) TIRES	501.141100.	1,446.34
	LES SCHWAB TIRE CENTER	USED TIRE	50100065.534000.	54.30
	LES SCHWAB TIRE CENTER	(2) TRAILER TIRES	50100065.534000.	345.18
55612	DEPT OF LICENSING	BERGER, CIERRA (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	HAGAR, ALEXIS (ORIGINAL)	001.237020.	18.00
	DEPT OF LICENSING	SMITH, DAVID (ORIGINAL)	001.237020.	18.00
55613	LITTLE RED WEAVER BIRD, INC	INSTRUCTOR SERVICES	00105120.541020.	80.00
55614	LOWES HIW INC	ROOFING NAILS,BRUSH,ROOF COAT	40143780.531000.	167.55
55615	MAKERS	DOWNTOWN MASTER PLAN	00102020.541000.0804	4,156.20
	MAKERS		00102020.541000.0804	11,675.75
	MAKERS		40145040.541000.0804	2,770.80
55616	ROSA ISELA MARTINEZ	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55617	MARYSVILLE AWARDS	EOM PLAQUE-GRITTON	00100110.549000.	9.99
55618	MARYSVILLE FIRE DIST #12	FIRE CONTROL/EMERGENCY AID SRV	00109522.551000.	432,938.46
	MARYSVILLE FIRE DIST #12		00109526.551000.	198,234.06
55619	MARYSVILLE NOON ROTARY CLUB	ROTARY LUNCHES	00100110.549000.	255.00
55620	MARYSVILLE PRINTING	LABELS	00102020.531000.	156.38
	MARYSVILLE PRINTING	VIOLATION NOTICES	41046060.531000.	112.17
55621	MCCAIN TRAFFIC SUPPLY	CONTROLLER W/PROM	30500030.563000.R0804	564.20
55622	CATHRYN MORENO	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55623	JANET MYER	INSTRUCTOR SERVICES	00105250.541020.	112.00
55624	NEXTEL COMMUNICATIONS	ACCT #495802314	00103960.542000.	338.31
	NEXTEL COMMUNICATIONS		50350390.542000.	17.75
	NEXTEL COMMUNICATIONS		50350390.542000.	17.75
	NEXTEL COMMUNICATIONS		50350390.542000.	17.75
	NEXTEL COMMUNICATIONS		50350390.542000.	35.50
	NEXTEL COMMUNICATIONS		50350390.542000.	35.50
	NEXTEL COMMUNICATIONS		50350390.542000.	39.54
	NEXTEL COMMUNICATIONS		50350390.542000.	53.25
	NEXTEL COMMUNICATIONS		50350390.542000.	53.25
	NEXTEL COMMUNICATIONS		50350390.542000.	60.69
	NEXTEL COMMUNICATIONS		50350390.542000.	64.38
	NEXTEL COMMUNICATIONS		50350390.542000.	71.00
	NEXTEL COMMUNICATIONS		50350390.542000.	90.05
	NEXTEL COMMUNICATIONS		50350390.542000.	96.64
	NEXTEL COMMUNICATIONS		50350390.542000.	107.62
	NEXTEL COMMUNICATIONS		50350390.542000.	115.87
	NEXTEL COMMUNICATIONS		50350390.542000.	156.80
	NEXTEL COMMUNICATIONS		50350390.542000.	183.36
	NEXTEL COMMUNICATIONS		50350390.542000.	219.82
	NEXTEL COMMUNICATIONS		50350390.542000.	237.37
	NEXTEL COMMUNICATIONS		50350390.542000.	238.70
	NEXTEL COMMUNICATIONS		50350390.542000.	255.41
	NEXTEL COMMUNICATIONS		50350390.542000.	264.07
	NEXTEL COMMUNICATIONS		50350390.542000.	510.85
	NEXTEL COMMUNICATIONS		50350390.542000.	1,648.07
55625	NEXTEL COMMUNICATIONS	ACCT #130961290	40141580.531000.	47.87
	NEXTEL COMMUNICATIONS		40142280.531000.	47.87
55626	NORTH COAST ELECTRIC COMPANY	PRESSURE SWITCH	40140180.531000.	335.11
55627	NORTHPOINTE HOMEOWNERS	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55628	OFFICE DEPOT	OFFICE SUPPLIES	00100020.531000.	9.14
	OFFICE DEPOT		00100020.531000.	39.03
	OFFICE DEPOT		00100110.531000.	7.09

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55628	OFFICE DEPOT	CREDIT FOR DEFECTIVE CHAIR	00102020.531000.	-297.78
	OFFICE DEPOT	CHAIR	00102020.531000.	297.78
	OFFICE DEPOT	OFFICE SUPPLIES	00103121.531000.	18.76
	OFFICE DEPOT		00103121.531000.	21.14
	OFFICE DEPOT		00103121.531000.	36.87
	OFFICE DEPOT	REFUND FOR VERT FILE DAMAGED	00103222.531000.	-152.17
	OFFICE DEPOT	REFUND FOR DAMAGED RIBBON	00103222.531000.	-42.97
	OFFICE DEPOT	OFFICE SUPPLIES	00103222.531000.	14.94
	OFFICE DEPOT		00103222.531000.	116.33
	OFFICE DEPOT		00103222.531000.	151.74
	OFFICE DEPOT		00103222.531000.	170.00
	OFFICE DEPOT		00103528.531000.	56.00
	OFFICE DEPOT		00103528.531000.	66.31
	OFFICE DEPOT		00103740.531000.	70.00
	OFFICE DEPOT		00103960.531000.	60.00
	OFFICE DEPOT		00104190.531000.	18.56
	OFFICE DEPOT		40143410.531000.	9.14
	OFFICE DEPOT		41046060.531000.	12.58
	OFFICE DEPOT		50100065.531000.	1.02
	OFFICE DEPOT		50200050.531000.	1.02
55629	ONCOURT OFFCOURT	LIL LOBBERS TENNIS SUPPLIES	001.231700.	-7.40
	ONCOURT OFFCOURT		00105120.531050.	93.40
55630	PACIFIC POWER BATTERIES	BATTERIES	00103121.531000.	64.07
55631	PAPE MACHINERY	BACKHOE BUCKET TOOTH,RTNR	50100065.534000.	160.90
55632	PARAMOUNT SUPPLY COMPANY	BACKFLOW TEST	40140880.531000.	57.64
55633	THE PARTS STORE	WIPER BLADES,LAMP,SHURWASH	501.141100.	61.64
	THE PARTS STORE	RETURN TENSIONER	50100065.534000.	-69.88
	THE PARTS STORE	FITTING	50100065.534000.	4.67
	THE PARTS STORE	TRANS FILTER KIT	50100065.534000.	15.55
	THE PARTS STORE	REAR AXLE BEARING,SEAL	50100065.534000.	26.01
	THE PARTS STORE	TENSIONER	50100065.534000.	69.88
	THE PARTS STORE	WATER PUMP ASSY	50100065.534000.	71.67
	THE PARTS STORE	SERP BELT TENSIONER	50100065.534000.	78.79
	THE PARTS STORE	FR BRAKE PAD SET,ROTORS	50100065.534000.	129.14
	THE PARTS STORE	UPPER,LOWER BALL JNT	50100065.534000.	166.48
	THE PARTS STORE	FUEL PUMP ASSY	50100065.534000.	383.77
	THE PARTS STORE	BALL JNTS,TIE ROD ENDS,TRACK B	50100065.534000.	624.14
55634	LAURIE HUGDAHL	MINUTE TAKING SERVICE	00101130.541000.	65.10
	LAURIE HUGDAHL		00101130.541000.	133.30
55635	LYNN PEAVEY COMPANY	HAND GUN SUPPLIES	001.231700.	-11.98
	LYNN PEAVEY COMPANY		00103222.531000.	151.28
55636	PETTY CASH- PARKS	EASTER EGG,ASAP SUPPLIES	00105120.531060.	10.32
	PETTY CASH- PARKS		00105120.531070.	10.03
	PETTY CASH- PARKS		00105120.531070.	11.96
	PETTY CASH- PARKS		00105380.531000.	44.46
55637	PHICORE HEALTH SERVICES, LLC	HEARING TESTING	00100310.531200.	649.00
55638	PHONELADY.COM	(5) PLANTRONICS CSS55 PHONES	00143523.531000.	1,089.75
55639	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #326-050-278-0	00105380.547000.	52.10
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #462-002-547-0	00105380.547000.	101.12
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #470-027-171-3	10111864.547000.	101.13
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #328-001-837-9	10111864.547000.	106.74
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #531-001-591-1	10111864.547000.	163.40
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #123-000-075-2	10111864.547000.	540.63
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #616-000-083-9	40140180.547000.	60.55
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #515-001-516-1	42047165.547000.	86.79

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55639	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #416-001-034-6	42047165.547000.	1,336.50
55640	PUD NO 1 OF SNOHOMISH COUNTY	REPLACE PUD LIGHT	10110463.548000.	2,190.61
	PUD NO 1 OF SNOHOMISH COUNTY		10110463.548000.	2,190.61
55641	TAMARA ROBBINS	INSTRUCTOR SERVICES	00105250.541020.	35.00
55642	PAUL E ROCHON	REIMBURSE JEAN COSTS	00102020.526000.	80.70
55643	PACIFIC NORTHWEST SCALE	SCALE CALIBRATION	00103222.548000.	191.10
55644	NATL ASSOCIATION OF SCHOOL RESOURCE	SRO TRAINING-WHITE	00103528.549100.	495.00
55645	LYNN SCHROEDER	REIMBURSE VOLUNTEER APP COSTS	00100110.543000.	19.03
	LYNN SCHROEDER		00100110.549000.	393.70
	LYNN SCHROEDER		00100310.549010.	6.00
55646	EVIE SCRIBNER	INSTRUCTOR SERVICES	00105250.541020.	112.00
55647	SERVICE ELECTRIC COMPANY INC	CONDUIT REPLACEMENT	10111864.548000.	1,985.21
55648	CRAIG SHANKLE	INSTRUCTOR SERVICES	00105250.541020.	52.00
55649	SIRCHIE	DISPOSABLE COVERALLS	001.231700.	-7.51
	SIRCHIE		00103222.531000.	94.79
55650	SIX ROBBLEES INC	7 POLE SOCKET	501.141100.	15.38
	SIX ROBBLEES INC	TRAILER SOCKET	501.141100.	43.96
55651	SNOHOMISH COUNTY FINANCE DEPARTME	800 MHZ INTEREST BILLING 1ST/0	11000021.583000.	19,174.87
55652	SNOHOMISH HEALTH DISTRICT	PUBLIC WELL INSPECTION FEE	40200034.560000.W0705	340.00
55653	SNOHOMISH PUBLISHING CO. INC	PRKS&REC GUIDE-SUMMER 09	00100720.541000.	3,922.89
	SNOHOMISH PUBLISHING CO. INC		00105250.544000.	6,767.64
55654	SNOPAC	DISPATCH SERVICES	00104000.551000.	63,332.40
55655	SOUND HARLEY DAVIDSON	MOTORCYCLE LEASE # 646169	00103222.545000.	2,222.79
55656	SOUND PUBLISHING INC	CONCRETE CONST AD-PAVING AD	10111561.549000.	175.11
	SOUND PUBLISHING INC		30500030.563000.R0903	98.78
55657	SOUND SAFETY PRODUCTS CO INC	GLOVES	00103222.531000.	76.35
	SOUND SAFETY PRODUCTS CO INC	VESTS	10111864.531000.	325.54
	SOUND SAFETY PRODUCTS CO INC	BOOTS-BUELL,J	40143410.526200.	93.48
	SOUND SAFETY PRODUCTS CO INC	GLOVES	501.141100.	232.41
	SOUND SAFETY PRODUCTS CO INC	SHORTS-LEWIS	50200050.526000.	104.83
55658	SHERRI SOVERNS	REIMBURSE FLOWERS COSTS	00100110.549000.	11.39
55659	SUBURBAN PROPANE	PROPANE	42047165.532000.	608.15
55660	TEXTRON FINANCIAL CORPORATION	10 EZ GO GOLF CARTS	42047165.545000.	970.00
55661	TITLEIST	4-BALL SLEEVES	420.141100.	150.77
55662	TROY UNIVERSITY, SOUTHEAST REGION	POLYGRAPH SCHOOL-KING J	00103222.549100.	4,500.00
55663	TULALIP TRIBES OF WA	BAIL POSTED	001.229050.	1,500.00
55664	UNITED PARCEL SERVICE	SHIPPING EXPENSE	00103222.541000.	50.45
	UNITED PARCEL SERVICE		00103960.541000.	24.22
55665	UNITED PIPE & SUPPLY INC	POLYMER LIDS W/WINDOWS	401.141400.	990.97
	UNITED PIPE & SUPPLY INC	SUPPLIES FOR SEWER REPAIR	40142080.531000.	377.65
55666	UNITED RENTALS	(24) SAFETY GLASSES	00105380.531000.	43.01
55667	USA MOBILITY WIRELESS, INC.	PAGER SERVICES	00103222.542000.	21.75
55668	VERIZON NORTHWEST	ACCT #107355912203	00100020.542000.	26.65
	VERIZON NORTHWEST		00100050.542000.	53.30
	VERIZON NORTHWEST		00100110.542000.	79.95
	VERIZON NORTHWEST		00100310.542000.	26.65
	VERIZON NORTHWEST		00102020.542000.	53.30
	VERIZON NORTHWEST		00103010.542000.	186.55
	VERIZON NORTHWEST		00103222.542000.	26.65
	VERIZON NORTHWEST		00103530.542000.	106.60
	VERIZON NORTHWEST	ACCT #100152074306	00103530.542000.	125.84
	VERIZON NORTHWEST	ACCT #107355912203	00103960.542000.	79.95
	VERIZON NORTHWEST	ACCT #101543765602	00104000.542000.	35.08
	VERIZON NORTHWEST	ACCT #101543766403	00104000.542000.	35.08
	VERIZON NORTHWEST	ACCT #107355912203	00104000.542000.	53.30

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 4/30/2009 TO 5/6/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55668	VERIZON NORTHWEST	ACCT #101543764801	00104000.542000.	87.88
	VERIZON NORTHWEST	ACCT #101543767204	00104000.542000.	87.88
	VERIZON NORTHWEST	ACCT #107747568401	00104190.542000.	52.95
	VERIZON NORTHWEST	ACCT #107355912203	00104190.542000.	79.95
	VERIZON NORTHWEST		00105250.542000.	79.95
	VERIZON NORTHWEST		00105380.542000.	213.20
	VERIZON NORTHWEST		00112572.542000.	53.30
	VERIZON NORTHWEST		00143523.542000.	26.65
	VERIZON NORTHWEST		10111230.542000.	26.65
	VERIZON NORTHWEST	ACCT #10624354707	10111864.547000.	180.07
	VERIZON NORTHWEST	ACCT #105543546905	40140180.547000.	50.48
	VERIZON NORTHWEST	ACCT #0064811477782	40141580.547000.	100.76
	VERIZON NORTHWEST	ACCT #105660553702	40142280.542000.	333.01
	VERIZON NORTHWEST	ACCT #107355912203	40142480.542000.	0.02
	VERIZON NORTHWEST		40142480.542000.	159.90
	VERIZON NORTHWEST	ACCT #1101641995410	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1101841995100	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #1104741995604	40143410.542000.	30.22
	VERIZON NORTHWEST	ACCT #101642285704	40143410.542000.	30.63
	VERIZON NORTHWEST	ACCT #1101341996104	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1103241996301	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1108541996810	40143410.542000.	65.74
	VERIZON NORTHWEST	ACCT #1105841995206	40143410.542000.	75.89
	VERIZON NORTHWEST	ACCT #107355912203	40143410.542000.	319.80
	VERIZON NORTHWEST	ACCT #106853520208	40143780.542000.	52.95
	VERIZON NORTHWEST	ACCT #107355912203	42047061.542000.	239.85
	VERIZON NORTHWEST		42047061.549100.	26.65
55669	VERIZON NORTHWEST	METER READING PROF SRVCS	40141280.541000.	403.08
55670	VERN REEVES	ENTERTAINMENT	00105250.531050.	75.00
55671	DANIEL VINSON	REIMBURSE FIREARM CLEANING SUP	00103740.531000.	289.80
55672	WA ROCK QUARRIES INC	TEES TOPDRESSING SAND	42047165.531940.	940.79
	WA ROCK QUARRIES INC	GREENS TOPDRESSING SAND	42047165.531940.	2,094.66
55673	WASTE MANAGEMENT NORTHWEST	YARDWASTE,RECYCLE SERVICE	41046290.541000.	75,886.31
55674	WAXIE SANITARY SUPPLY	TISSUE PAPER	00105380.531400.	47.76
	WAXIE SANITARY SUPPLY	LINER BAGS	00105380.531400.	265.01
55675	WETLANDS & WOODLANDS INC	REPLACEMENT PLANTS-EBEY	31000076.563000.P0901	754.18

WARRANT TOTAL:

954,806.59


REASON FOR VOIDS:

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **May 13, 2009** claims in the amount of **\$583,106.61** paid by **Check No.'s 55676 through 55819** with **Check No. 55331 voided**.

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-5

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$583,106.61 PAID BY CHECK NO.'S 55676 THROUGH 55819 WITH CHECK NUMBER 55331 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.



AUDITING OFFICER

5/13/09

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **13th DAY OF May 2009.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/7/2009 TO 5/13/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55676	ACCURINT	INVESTIGATIVE TOOLS	00103010.541000.	248.90
55677	ACE ACME SEPTIC SERVICE INC	SEPTIC SERVICE @ STRAWBERRY FI	00105380.541000.	533.77
55678	ADVANTAGE BUILDING SERVICES	JANITORIAL SERVICES	00100010.541010.	935.65
	ADVANTAGE BUILDING SERVICES		00101250.541010.	1,036.46
	ADVANTAGE BUILDING SERVICES		00103530.541010.	1,114.17
	ADVANTAGE BUILDING SERVICES		00105250.541000.	115.32
	ADVANTAGE BUILDING SERVICES		00105250.541000.	556.64
	ADVANTAGE BUILDING SERVICES		00105380.541000.	246.14
	ADVANTAGE BUILDING SERVICES		00105380.541000.	327.54
	ADVANTAGE BUILDING SERVICES		00105380.541000.	327.54
	ADVANTAGE BUILDING SERVICES		40141580.541000.	72.16
	ADVANTAGE BUILDING SERVICES		40142480.541000.	78.88
	ADVANTAGE BUILDING SERVICES		40142480.541000.	260.04
	ADVANTAGE BUILDING SERVICES		40142480.541000.	260.43
	ADVANTAGE BUILDING SERVICES		40143410.541000.	498.20
	ADVANTAGE BUILDING SERVICES		40143410.541000.	978.88
	ADVANTAGE BUILDING SERVICES		40143780.541000.	209.38
	ADVANTAGE BUILDING SERVICES		40143780.541000.	258.50
55679	AEROMIX SYSTEMS	RUBBER SHAFT SLEEVE	401.231700.	-33.45
	AEROMIX SYSTEMS	TORNADO AERATOR MOTOR	401.231700.	-11.14
	AEROMIX SYSTEMS	CREDIT MEMO LOWER END CORE	40142480.548000.	-1,330.78
	AEROMIX SYSTEMS	TORNADO AERATOR MOTOR	40142480.548000.	142.14
	AEROMIX SYSTEMS	RUBBER SHAFT SLEEVE	40142480.548000.	422.45
	AEROMIX SYSTEMS	CREDIT MEMO TO OFFSET CREDIT	40142480.548000.	1,199.78
55680	ALLIED EMPLOYERS LABOR RELATIONS	5/09 MEMBERSHIP DUES	00100310.541000.	2,254.85
55681	AWWA NW SUBSECTION	MEMBERSHIP RENEWAL-NIELSON	40143410.549000.	190.00
55682	AMSAN SEATTLE	JANITORIAL SUPPLIES-PSB	00100010.531400.	342.80
	AMSAN SEATTLE	JANITORIAL SUPPLIES-COURTS	00101250.531400.	293.64
	AMSAN SEATTLE	JANITORIAL SUPPLIES-CITY HALL	00103530.531400.	267.18
	AMSAN SEATTLE	JANITORIAL SUPPLIES-WWTP	40142480.531300.	301.18
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW ADMIN	40143410.531200.	327.33
	AMSAN SEATTLE	JANITORIAL SUPPLIES-PW SHOP	40143780.531000.	300.73
	AMSAN SEATTLE		40143780.531000.	317.51
55683	WILLIAM ANGLE	CITY HALL CONSULTING SRVCS 4/0	00100110.541000.0801	21,822.50
55684	AOC FINANCIAL SERVICES	DMCJA SPRING CONF-GILLINGS	00100050.543000.	165.00
	AOC FINANCIAL SERVICES	DMCJA SPRING CONF-TOWERS	00100050.543000.	165.00
55685	APOSTOLIC CHURCH, LADIES DEPT	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55686	AQUA SOLUTIONS, INC	FITTINGS AND PRE-FILTER	401.231700.	-16.86
	AQUA SOLUTIONS, INC		40142480.548000.	212.86
55687	ARAMARK UNIFORM SERVICES	MAT CLEANING-MEZZANINE	40143780.549000.	15.66
	ARAMARK UNIFORM SERVICES		40143780.549000.	29.39
	ARAMARK UNIFORM SERVICES	MECHANICS UNIFORM	42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.27
	ARAMARK UNIFORM SERVICES		42047165.526000.	15.79
	ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50100065.526000.	45.12
55688	MICHAEL ASPEN	INSTRUCTOR SERVICES	00105120.541020.	276.50
55689	JAMES B BALLEW	REIMBURSE HEALTHY COMM MTG ITI	00105090.531000.	72.11
55690	TONIA BERG	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55691	GINGER BORUP	REFUND SECURITY DEPOSIT	001.239100.	200.00
55692	BOYDEN ROBINETT & ASSOCIATES	UB 651053000000 10530 66TH AVE	401.122110.	230.25
55693	CAPTAIN DIZZYS EXXON	(30) CAR WASHES	00103222.548000.	112.50
	CAPTAIN DIZZYS EXXON		00103630.548000.	9.00
	CAPTAIN DIZZYS EXXON		00104230.548000.	13.50
	CAPTAIN DIZZYS EXXON	(1) CAR WASH	00105380.531000.	4.50
	CAPTAIN DIZZYS EXXON		00105380.531000.	4.50

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/7/2009 TO 5/13/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55694	IRATXE CARDWELL	INTERPRETER SERVICES	00102515.549000.	100.00
	IRATXE CARDWELL		00102515.549000.	100.00
	IRATXE CARDWELL		00102515.549000.	100.00
55695	DEREK CARLILE	REIMBURSE GLOVE PURCHASE	00103222.526000.	54.74
55696	CARR'S ACE HARDWARE	HANDLES,FOIL	40142480.548000.	6.87
55697	CASCADE COLUMBIA	SODIUM HYPOCHLORITE,CITRIC ACI	40141580.531320.	809.79
55698	CDW GOVERNMENT INC	EVIDENCE STORAGE SRVR/LICENSE	00103121.531000.	291.59
	CDW GOVERNMENT INC		00103222.531000.	291.59
	CDW GOVERNMENT INC	SYMANTEC AGENT RENEWAL	50300090.531000.	206.34
55699	CEMEX	ASPHALT G MIX	10110070.541000.	148.51
	CEMEX	ASPHALT CLASS B MODIFIED	10111561.549200.M0906	369.24
55700	ASSOC OF SNO CO CITIES & TOWNS	SCC DINNER MTG (3)	00100060.549000.	70.00
	ASSOC OF SNO CO CITIES & TOWNS		00100110.549000.	35.00
55701	CLARK OFFICE PRODUCTS	SUMMONS/BAIL NOTICE	00100030.531000.	234.16
	CLARK OFFICE PRODUCTS		00100050.531000.	702.51
55702	CNR, INC	MAINT CONTRACT 5/09	50300090.541000.	1,355.79
55703	PETER COLLERAN	REIMBURSE LEAD ROPE PURCHASE	42047165.535000.	164.25
55704	COLUMBIA PAINT & COATINGS	BOX OF RAGS	00112572.531000.	21.06
55705	CO-OP SUPPLY	WEED SPRAY	40142480.531320.	324.69
55706	COOPER, HEATHER & TYLER	UB 670217000001 10022 54TH DR	401.122110.	25.19
55707	WA DEPT OF CORRECTIONS	INMATE MEALS	00103960.531250.	1,776.52
	WA DEPT OF CORRECTIONS		00103960.531250.	1,790.64
55708	COVAD COMMUNICATIONS	INTERNET SERVICES	50300090.541000.	243.90
55709	DANIELLE CRABTREE	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55710	CRAFT MART	NOTIONS	00105120.531070.	11.25
55711	CRESCENT ELECTRIC SUPPLY	WIRE NUTS,PLIERS,ELEC TAPE	50200050.531000.	61.77
55712	CS INC	UB 650161100000 10611 66TH AVE	401.122110.	3.50
55713	CS INC	UB 241230256000 12302 56TH DR	401.122110.	147.80
55714	CUMMINGS, ELYSABETH & RANDY	UB 980721400000 7214 37TH ST N	401.122120.	30.90
55715	DAHL ELECTRIC INC	REPAIR AT CEDAR CREST GC	42047061.548000.	879.19
55716	DAY WIRELESS SYSTEMS	EXPERT WITNESS TESTIMONY	00100050.549210.	260.64
	DAY WIRELESS SYSTEMS	CALIBRATIONS	00103222.548000.	86.88
	DAY WIRELESS SYSTEMS		00103222.548000.	86.88
	DAY WIRELESS SYSTEMS		00103222.548000.	86.88
	DAY WIRELESS SYSTEMS		00103222.548000.	130.32
55717	DESJARDINS, MIKE & VERONICA	UB 986103000002 6103 51ST ST N	410.122100.	50.00
55718	DICKS TOWING INC	TOWING CHARGES-VACTOR	40143410.548000.	211.77
55719	DRIVELINES NW	REBUILD DRIVELINE	40143410.548000.	1,100.40
55720	E&E LUMBER INC	FASTENERS,PLUGS	00105380.531000.	8.68
	E&E LUMBER INC	DRILL BITS/CABOOSE	00105380.531000.	9.69
	E&E LUMBER INC	METAL PAN/CABOOSE	00105380.531000.	18.45
	E&E LUMBER INC	FASTENERS,WRENCH/CABOOSE	00105380.531000.	21.80
	E&E LUMBER INC	LINKS,EYE BOLTS	00105380.531000.	29.24
	E&E LUMBER INC	BOLTS	00105380.531000.	48.30
	E&E LUMBER INC	FENCING	00105380.531000.	48.86
	E&E LUMBER INC	TRIM WHITEWOOD	00105380.531000.	76.17
	E&E LUMBER INC	BOLTS,PLATE,COUPLERS	00105380.531000.	85.31
	E&E LUMBER INC	MESH FOR POND SCREEN	42047165.531920.	9.61
55721	EDGE ANALYTICAL INC	WATERFRONT PRK ANALYSIS	40145040.541000.	1,194.00
55722	ELECTRONIC SYSTEMS TECHNOLOGY INC	ESTEEM 195E REPAIR	40142480.548000.	236.06
55723	ENGINEER SUPPLY LLC	(3) SURVEYORS VESTS	401.231700.	-15.97
	ENGINEER SUPPLY LLC		40143410.526300.	201.69
55724	EVERETT BARK & LANDSCAPING SUPPLY, I	1 YD BLACK BARK	00105380.531000.	33.80
	EVERETT BARK & LANDSCAPING SUPPLY, I	2 YDS BLACK BARK	00105380.531000.	56.67
	EVERETT BARK & LANDSCAPING SUPPLY, I		00105380.531000.	56.67

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/7/2009 TO 5/13/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55724	EVERETT BARK & LANDSCAPING SUPPLY, I	3 YDS BLACK BARK	00105380.531000.	101.39
	EVERETT BARK & LANDSCAPING SUPPLY, I	5 YDS BLACK BARK	00105380.531000.	168.99
	EVERETT BARK & LANDSCAPING SUPPLY, I	7 YDS BLACK BARK	00105380.531000.	236.58
55725	EVERETT BARK & LANDSCAPING SUPPLY, I	1 YD BLACK BARK	00105380.531000.	28.34
55726	FBINAA WASHINGTON CHAPTER	LAMOUREUX FBINAA 2009 DUES	00103010.549000.	80.00
55727	FERRELLGAS	PROPANE	10110130.531000.	24.95
	FERRELLGAS		10110564.531000.	24.95
	FERRELLGAS		40140980.531000.	24.95
	FERRELLGAS		41046060.531000.	24.95
55728	FIDALGO PAVING & CONSTRUCTION, LLC	PAY ESTIMATE #1 LESS RETAINAGE	305.223400.	-12,126.07
	FIDALGO PAVING & CONSTRUCTION, LLC		30500030.563000.R0903	242,521.35
55729	FIRE PROTECTION,INC	SECURITY ALARM MONITORING	40143780.549000.	529.50
	FIRE PROTECTION,INC		40143780.549000.	529.50
55730	FOOTJOY	LOPRO LADIES GOLF SHOES	420.141100.	61.53
	FOOTJOY	LADIES GOLF SHOES	420.141100.	1,000.55
55731	LESLIE FOSTER	REFUND DEPOSIT FOR RENTAL	001.239100.	100.00
55732	LISA FOX	REFUND CLASS FEES	00110347.376009.	45.00
55733	CRAIG A. FULLERTON	CONSULTING-PROPERTY SEARCH	00100110.541000.	360.00
	CRAIG A. FULLERTON	CONSULTING-PARK PROPERTY	00100110.541000.	2,287.50
55734	MICHELLE KEMP-GEHLSSEN	PROTEM SERVICES	00100050.541000.	185.00
55735	GENERAL CHEMICAL CORP	ALUM SULFATE 12.068 DRY TON	40142480.531320.	4,219.87
	GENERAL CHEMICAL CORP	ALUM SULFATE 12.225 DRY TON	40142480.531320.	4,274.76
55736	GEYER, IRENE	UB 800403600000 5710 67TH ST N	401.122110.	149.97
55737	GIBSON TRAFFIC CONSULTANTS	PAY ESTIMATE # 2	30500030.563000.R0904	4,886.00
55738	HD FOWLER COMPANY	CONDUIT	40220594.563000.W0807	106.80
	HD FOWLER COMPANY	PVC CONDUIT	40220594.563000.W0807	426.58
55739	HD SUPPLY WATERWORKS, LTD	8" BONNET O-RING	40141380.549200.M0931	17.42
55740	HDR ENGINEERING, INC.	PAY ESTIMATE # 20	30500030.563000.R0603	11,678.77
55741	ALAN HERETH	WATER/SEWER CONSERV REBATE	40143410.549070.	50.00
55742	HERTZ EQUIPMENT RENTAL	EXCAVATOR RENTAL	40141380.549200.M0931	1,159.37
55743	HIMALAYA HOMES	UB 984125640000 4125 64TH AVE	401.122120.	51.98
55744	GLORIA HIRASHIMA	REIMBURSE TRAVEL EXP	00102020.549000.	74.50
55745	HORIZON FORD	TRANS OUTPUT SHAFT YOLK	40143410.548000.	476.13
55746	INSTITUTE OF BUSINESS PUBLICATIONS	1 YR SAFETY ALERT SUBSCRIPTION	40143410.549000.	117.00
55747	INTOXIMETERS	BREATH TEST MOUTH PIECES	001.231700.	-7.49
	INTOXIMETERS		00100030.531000.	94.49
55748	IRON MOUNTAIN QUARRY LLC	2 X 4 ROCK	10110130.531000.	96.20
55749	KLUPER, LJ	UB 120430000000 10710 44TH DR	401.122110.	43.53
55750	LAKESIDE INDUSTRIES	EZ STREET ASPHALT	40141380.549200.M0931	842.29
55751	LANCER LTD	MPD COFFEE MUGS FOR EMPLOYEES	00100310.549010.	1,581.28
55752	LINKS TURF SUPPLY INC	CREDIT EZ GO GOLF CARTS X 2	42047165.531910.	-543.00
	LINKS TURF SUPPLY INC	FLAGSTICKS,MARKING PAINT	42047165.531910.	977.75
55753	LIZADA, MELVIN	UB 249090000001 10725 57TH DR	401.122110.	36.50
55754	CIDALIA LOPES	INSTRUCTOR SERVICES	00105120.541020.	48.00
55755	LOWES HIW INC	GAS CANS	40140780.531000.	15.05
55756	MACAULAY & ASSOCIATES INC	APPRAISAL SERVICES	30500030.563000.R0604	11,595.00
55757	AMY MANN	REIMBURSE MILEAGE	00102020.549000.	10.45
55758	MARYSVILLE NOON ROTARY CLUB	DUES/ROTARY LUNCHES-SWENSON	00100110.549000.	470.00
55759	MARYSVILLE PRINTING	MAILER FOR SOLID WASTE RATES	41046060.541000.	980.66
55760	MARYSVILLE SCHOOL DISTRICT #25	MITIGATION FEES TO MSD 4/09	642.237000.	62,753.00
55761	CITY OF MARYSVILLE	SIGN PERMIT @ RUDY WRIGHT FIEL	00105380.549000.	44.50
55762	CITY OF MARYSVILLE	WTR/SWR @ 1010 BEACH AVE	00105580.547000.	89.01
	CITY OF MARYSVILLE	WTR/SWR/GRB @ 6120 GROVE	00112572.547000.	479.59
55763	MCCAIN TRAFFIC SUPPLY	SIGNAL BRACKET,GREEN PAINT	10111864.531000.	373.58
55764	MCGUIRE, CHRIS T & SHANA	UB 980098000398 2824 SUNNYSIDE	401.122130.	186.91

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/7/2009 TO 5/13/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55765	TARA MIZELL	REIMBURSE PARKING FEES	00105120.543000.	43.36
55766	NELSON PETROLEUM	DIESEL & UNLEADED GASOLINE	42047165.532000.	927.86
55767	NORTH COAST ELECTRIC COMPANY	SUPPLIES FOR AERATOR DISCONN	40142480.548000.	253.60
55768	NORTHWEST CASCADE INC	HONEY BUCKET	00105120.531020.	274.00
	NORTHWEST CASCADE INC		00105120.531030.	100.99
	NORTHWEST CASCADE INC	(3) HONEY BUCKETS	00105120.531030.	313.43
	NORTHWEST CASCADE INC	HONEY BUCKET	00105380.545000.	103.33
55769	VANCE P ODELL	PUBLIC DEFENDER	00105515.541040.	6,000.00
55770	OFFICE DEPOT	OFFICE SUPPLIES	00100310.531000.	95.11
	OFFICE DEPOT		00101130.531000.	36.98
	OFFICE DEPOT		00105380.531000.	0.78
	OFFICE DEPOT		00105380.531000.	206.64
	OFFICE DEPOT		00143523.531000.	7.14
	OFFICE DEPOT		00143523.531000.	39.50
55771	PACIFIC POWER PRODUCTS	(25) REPLACEMENT MOWER BLADES	00105380.548000.	524.79
	PACIFIC POWER PRODUCTS	GREENS AERIFIER RENTAL	42047165.545000.	1,031.70
	PACIFIC POWER PRODUCTS	COUPLING	42047165.548000.	40.07
55772	PACIFIC TOPSOILS INC	ASPHALT DUMPED	10110361.531000.	115.00
	PACIFIC TOPSOILS INC		10110361.531000.	115.00
	PACIFIC TOPSOILS INC		10110361.531000.	115.00
	PACIFIC TOPSOILS INC		10110361.531000.	115.00
55773	THE PARTS STORE	SHOCKS FOR BARSCREENS	40142480.548000.	146.54
	THE PARTS STORE	RETURN OIL FILTER	501.141100.	-6.22
	THE PARTS STORE	SHURWASH	501.141100.	13.56
	THE PARTS STORE	OIL FILTERS,BULBS,TIES	501.141100.	140.77
	THE PARTS STORE	ANTIFREEZE,WASHER FLUID	501.141100.	180.43
	THE PARTS STORE	FREEZE PLUG	50100065.534000.	2.45
	THE PARTS STORE	BEARINGS	50100065.534000.	58.84
55774	PARTSMASTER	CUTOFF WHEEL	42047165.548000.	98.90
55775	PATRICKS PRINTING INC	ORDER SETTING BAIL FORMS	00100030.531000.	32.71
	PATRICKS PRINTING INC	CATALOG ENVELOPES	00100030.531000.	34.58
	PATRICKS PRINTING INC	CONDITIONS OF RELEASE FORMS	00100030.531000.	53.16
	PATRICKS PRINTING INC	ENVELOPES	00100030.531000.	168.85
	PATRICKS PRINTING INC	CONDITIONS OF RELEASE FORMS(PR	00100030.531000.	182.50
	PATRICKS PRINTING INC	ORDER SETTING BAIL FORMS	00100050.531000.	98.13
	PATRICKS PRINTING INC	CATALOG ENVELOPES	00100050.531000.	103.77
	PATRICKS PRINTING INC	BUSINESS CARDS	00100050.531000.	138.14
	PATRICKS PRINTING INC	CONDITIONS OF RELEASE FORMS	00100050.531000.	159.50
	PATRICKS PRINTING INC	ENVELOPES	00100050.531000.	506.57
	PATRICKS PRINTING INC	CONDITIONS OF RELEASE FORMS(PR	00100050.531000.	547.52
55776	WILLIAM R. PEACOCK PE	WWCP CERTIFICATION TRAINING (2	40143410.549050.	799.64
55777	LYNN PEAVEY COMPANY	EVIDENCE TAPE STRIPS	001.231700.	-26.45
	LYNN PEAVEY COMPANY		00103222.531000.	333.95
55778	PELZER GOLF SUPPLIES	GRIPS	420.141100.	235.93
	PELZER GOLF SUPPLIES	PENCILS	420.231700.	-8.99
	PELZER GOLF SUPPLIES		42047267.531000.	113.53
55779	PETROCARD SYSTEMS INC	FUEL CONSUMED	00100020.532000.	68.74
	PETROCARD SYSTEMS INC		00102020.532000.	403.30
	PETROCARD SYSTEMS INC		00103222.532000.	3,755.26
	PETROCARD SYSTEMS INC		00105380.532000.	772.96
	PETROCARD SYSTEMS INC		10111230.532000.	1,099.41
	PETROCARD SYSTEMS INC		40143880.532000.	3,185.69
	PETROCARD SYSTEMS INC		40145040.532000.	72.51
	PETROCARD SYSTEMS INC		41046060.532000.	2,198.71
	PETROCARD SYSTEMS INC		42047165.532000.	83.47

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 5/7/2009 TO 5/13/2009

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55779	PETROCARD SYSTEMS INC	FUEL CONSUMED	50200050.532000.	137.05
55780	PETTY CASH FUND-POLICE	KEY,WATER,HOSTED TRAINING	00103010.549000.	4.23
	PETTY CASH FUND-POLICE		00103010.549000.	44.88
	PETTY CASH FUND-POLICE		00103222.531000.	35.83
	PETTY CASH FUND-POLICE		00103222.545000.	9.76
	PETTY CASH FUND-POLICE		00103222.548000.	2.12
55781	PICK OF THE LITTER DESIGN, INC.	POSTERS & FLYERS	00105090.531000.0811	819.39
55782	PLATT- EVERETT	4" COND PISTON	40220594.563000.W0807	24.35
	PLATT- EVERETT	BULBS	42047267.531000.	228.66
55783	UNITED STATES POSTAL SERVICE	RSO MAILINGS	00103121.542000.	196.32
55784	POWER QUALITY EQUIPMENT, INC	VFD REPAIR FILTER FEED	40142480.548000.	368.70
55785	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #258-014-292-1	00105380.547000.	56.52
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #258-010-895-5	00105380.547000.	67.95
	PUD NO 1 OF SNOHOMISH COUNTY	1010 BEACH UTILITY	00105580.547000.	175.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #660-001-330-1	10110463.547000.	1,806.59
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #690-001-250-8	10110463.547000.	1,966.06
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #670-001-300-3	10110463.547000.	10,250.15
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #345-002-250-8	10111864.547000.	58.61
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #295-001-624-2	40140180.547000.	844.58
	PUD NO 1 OF SNOHOMISH COUNTY	ACCT #543-001-786-2	40142280.547000.	807.14
55786	PUGET SOUND ENERGY	ACCT #753-901-800-7	00100010.547000.	926.06
	PUGET SOUND ENERGY	ACCT #835-819-211-3	00101250.547000.	415.26
	PUGET SOUND ENERGY	ACCT #549-775-008-2 CITY HALL	00103530.547000.	318.64
	PUGET SOUND ENERGY	ACCT #616-190-400-5	00105250.547000.	81.27
	PUGET SOUND ENERGY	1010 BEACH UTILITY	00105580.547000.	142.00
	PUGET SOUND ENERGY	ACCT #922-456-500-3	40143780.547000.	70.49
	PUGET SOUND ENERGY	ACCT #435-851-700-3	40143780.547000.	562.14
	PUGET SOUND ENERGY	ACCT #433-744-264-6	42047267.547000.	70.51
55787	RABEL, DEREK	UB 720801000001 6915 21ST DR N	401.122110.	131.33
55788	SHAWN RITCHEY	HAZARDOUS COMMUNICATION	00100310.531200.	615.00
	SHAWN RITCHEY		00100310.531200.	910.00
	SHAWN RITCHEY	BLOODBORNE PATH EDUCATION	00100310.531200.	1,380.00
	SHAWN RITCHEY		00100310.531200.	2,060.00
55789	ROBERTS MOTORS INC	FACTORY SERVICE MANUAL	50100065.534000.	141.26
55790	PAUL ROBERTS	CONSULTING SERVICES 5/09	00100110.541000.	6,000.00
55791	SEATTLE MARINERS	PARKING FOR BUS 6/24/09	00105120.531050.	60.00
	SEATTLE MARINERS	(42) TICKETS 6/24/09	00105120.531050.	308.00
55792	SMITH, BJ & JANIS	UB 981960000000 5900 64TH ST N	410.122100.	36.20
55793	SNAP-ON INCORPORATED	HARDWARE/SOFTWARE UPDATE	50100065.535000.	2,497.80
55794	SNOHOMISH COUNTY TREASURER	CRIME VICTIM/WITNESS FUNDS	00102570.551000.	1,052.72
55795	SPARLING INC	PROFESSIONAL SERVICES	40230594.563000.S0901	1,000.00
55796	SPRINGBROOK NURSERY	GRAVEL	00105380.531000.	37.70
55797	WASHINGTON STATE PATROL	FINGERPRINT ID SERVICES	001.237100.	616.00
	WASHINGTON STATE PATROL		00102020.541000.	120.00
55798	WASHINGTON STATE PATROL	WSP ACADEMY USEAGE W/MEALS	00103222.543000.	15.00
	WASHINGTON STATE PATROL		00103222.549100.	982.00
55799	STELLAR INDUSTRIAL SUPPLY	DRILL BIT,HOLE SAW,ARBOR ROUND	00105380.531000.	92.35
55800	STEVENS, JANET	UB 710160000000 8009 38TH DR N	401.122110.	90.56
55801	EMMA STILES	REIMBURSE CREAMER,COFFEE	00103010.549000.	11.68
55802	STRATEGIES 360 INC	PROFESSIONAL SERVICES	00100110.549000.E0801	16,277.53
55803	SUN MOUNTAIN SPORTS INC	INNER TUBE	420.141100.	2.50
55804	SUNRISE ENVIRONMENTAL SCIENTIFIC	GRAFFITI REMOVER	40142280.531000.	187.02
55805	SYSTEMS INTERFACE INC	RELOCATED OIU	40142280.548000.M0840	330.00
55806	TAB NORTHWEST	PROBATION FOLDERS	00100030.531000.	445.07
	TAB NORTHWEST	LABELS,FOLDERS	00100050.531000.	1,023.80

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 5/7/2009 TO 5/13/2009**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ITEM AMOUNT</u>
55807	TEES PLEASE INC	(15,000) NATURAL TEES	420.141100.	180.00
	TEES PLEASE INC		420.231700.	-5.92
	TEES PLEASE INC		42047267.531000.	74.67
55808	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT @ PSB	00100010.548000.	172.99
	THYSSENKRUPP ELEVATOR CORP	PREVENTATIVE MAINT @ CH	00103530.548000.	172.99
55809	TITLEIST	(40) PROV1 BALLS	420.141100.	370.70
55810	TUENGEL, RANDI	UB 561350000004 3220 176TH PL	401.122110.	120.58
55811	UNITED RENTALS	BLADES	00105380.531000.	18.53
55812	VERIZON NORTHWEST	ACCT #101451140308	00100010.542000.	133.32
	VERIZON NORTHWEST	ACCT #POLE BLDG	00103222.542000.	158.85
	VERIZON NORTHWEST	ACCT #100469609401	00104000.542000.	35.00
	VERIZON NORTHWEST	ACCT #100664011800	00104000.542000.	85.58
	VERIZON NORTHWEST	ACCT #109367558610	10110564.547000.	48.79
	VERIZON NORTHWEST	ACCT #107567892708	10110564.547000.	51.59
55813	DANIEL VINSON	REIMBURSE TRAVEL EXP/MEALS	00103121.543000.	171.95
55814	WASHINGTON STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	001.237010.	56,304.44
	WASHINGTON STATE TREASURER		001.237030.	522.00
55815	WEED GRAAFSTRA AND BENSON INC PS	LEGAL SERVICES	00105515.541000.	240.00
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	13,543.07
	WEED GRAAFSTRA AND BENSON INC PS		00105515.541000.	14,028.50
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0301	112.00
	WEED GRAAFSTRA AND BENSON INC PS		30500030.563000.R0701	1,866.43
	WEED GRAAFSTRA AND BENSON INC PS		31000076.563000.G0701	37.50
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	106.25
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	360.00
	WEED GRAAFSTRA AND BENSON INC PS		40143410.541000.	13,543.07
	WEED GRAAFSTRA AND BENSON INC PS		40145040.541000.	784.00
55816	WEED GRAAFSTRA AND BENSON INC PS	FORFEITURES	00103121.541000.	256.00
55817	WESTERN FACILITIES SUPPLY INC	(2) MATS	40143410.531000.	86.01
	WESTERN FACILITIES SUPPLY INC	JANITORIAL SUPPLIES-RESTAURANT	42047165.531700.	226.45
55818	JACQUELINE WHEELER	REFUND CLASS FEES	00110347.376009.	45.00
55819	WSSUA	REFS FOR ADULT SOFTBALL	00105120.531010.	1,260.00

WARRANT TOTAL: 583,537.50

**VOID
 CHECK # 55331 INITIATOR ERROR (430.89)**

583,106.61

REASON FOR VOIDS:

- INITIATOR ERROR**
- WRONG VENDOR**
- CHECK LOST IN MAIL**

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

AGENDA ITEM: Project Acceptance: Edward Springs Booster Pump Rebowling Project	AGENDA SECTION: New Business
PREPARED BY: David Zull, Project Manager I	APPROVED BY: <i>sc</i> <i>[Signature]</i>
ATTACHMENTS: <ul style="list-style-type: none">• Notice of Physical Completion• Location Map	
	MAYOR CAO
BUDGET CODE: 40220594.563000 W0808	AMOUNT: N/A

DESCRIPTION:

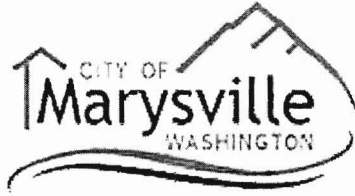
The City Council awarded the “Edward Springs Booster Pump Rebowling Project” contract to Correct Equipment, Inc., on October 27, 2008, in the amount of \$37,348.50, including State Sales Tax. The project contract was completed at a total cost of \$37,348.50.

The work performed under this Contract was inspected by City Engineering staff and found to be physically complete on March 30, 2009, in accordance with the approved plans and specifications. Staff recommends Council’s acceptance of the project for closeout.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to accept the Edward Springs Booster Pump Rebowling project to start the 45-day lien filing period for project closeout.

COUNCIL ACTION:



PUBLIC WORKS
Kevin Nielsen, *Director*

80 Columbia Avenue
Marysville, Washington 98270
Phone (360) 363-8100
Fax (360) 363-8284

March April 29, 2009

Howard Taub, President
Correct Equipment, Inc.
14576 NE 95th Street
Redmond, WA 98052

Re: Edward Springs Booster Pump Rebowling project
/ **Notice of Physical Completion**

Dear Mr. Taub:

This is to inform you that work on the referenced project was considered Physically Complete by the City of Marysville on March 30, 2009. The following documents or procedures are still required to establish the Project Completion Date:

1. Signed Affidavit of Wages Paid.
2. Certificate of Release from Department of Labor and Industries.
3. Notification from the Department of Revenue that Correct Equipment has paid the appropriate sales tax.
4. A 45-day lien period must pass without liens being filed.

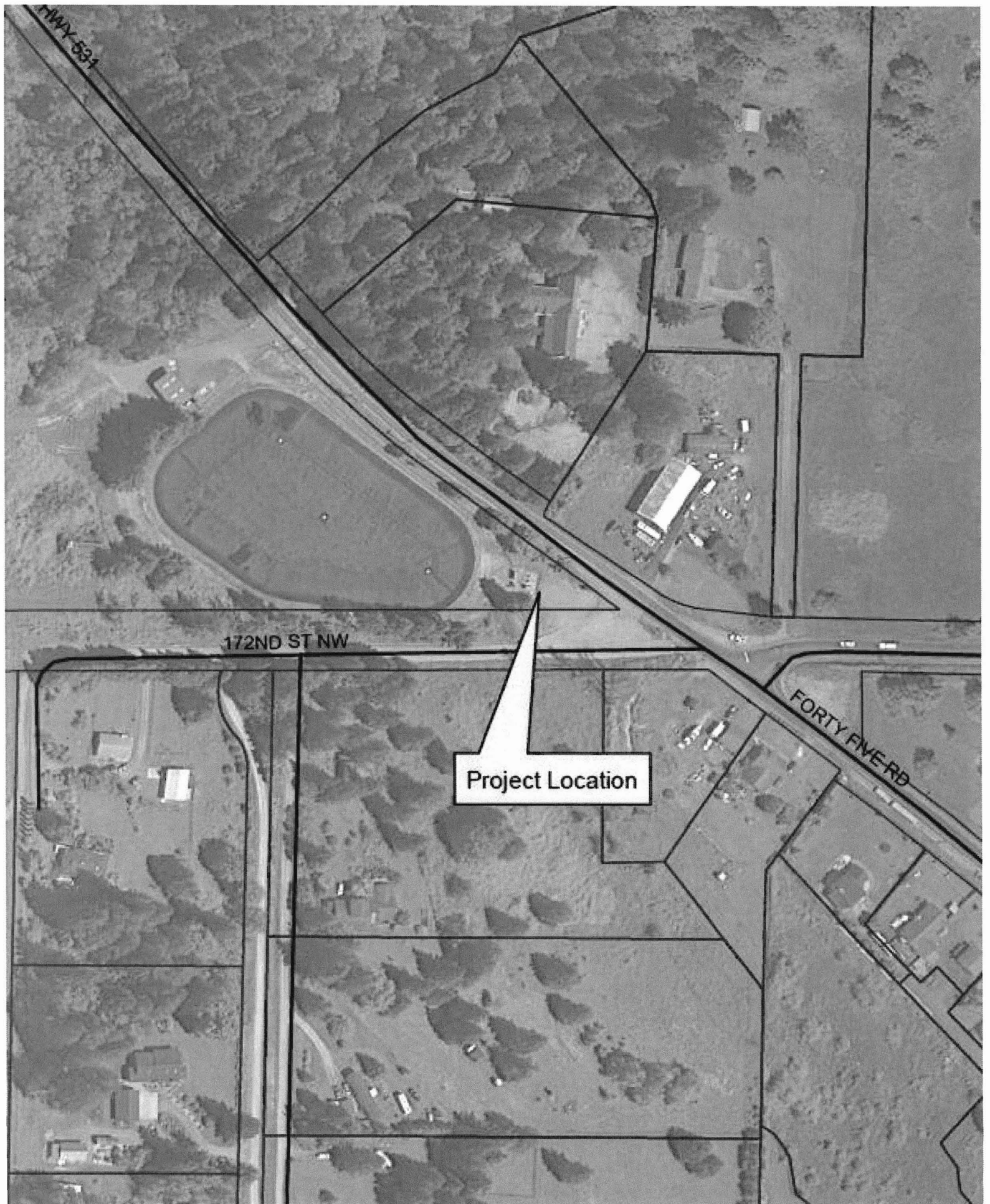
Your Retainage account in the amount of 5% of the final Contract price will be released pending receipt of the required release forms and upon passage of the 45-day lien period without any liens being filed. The 45-day lien period will begin following City Council Acceptance of the project (scheduled for May 26th). If you have any questions or comments, please contact me.

Sincerely,

A handwritten signature in black ink that reads "David L. Zull". The signature is written in a cursive, flowing style.

David L. Zull, PE
Project Manager

G:\shared\engineering\S0602\Marshbank\Notice of Physical Completion2



172ND ST NW

FORTY FIVE RD

Project Location

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

AGENDA ITEM: Supplemental Agreement #3 with HDR Engineering, Inc	AGENDA SECTION: New Business
PREPARED BY: David Zull, PE, Project Manager	APPROVED BY: <i>JL</i> <i>U</i>
ATTACHMENTS: • Supplemental Agreement #3	MAYOR CAO
BUDGET CODE: 40143410.541000 W0704	AMOUNT: N/A

DESCRIPTION:

This Supplemental Agreement #3 extends the contract time to complete the work on the City's Water Comprehensive Plan Update from March 1, 2009 to September 30, 2009. A draft of this plan has been prepared and reviewed by all interested agencies, but extra time is needed to conduct public hearings and to secure the approval of the Washington State Department of Health.

RECOMMENDED ACTION:

Staff Recommends that the Council authorize the Mayor to sign Supplemental Agreement No. 3 with HDR Engineering, Inc.

COUNCIL ACTION:

**SUPPLEMENTAL AGREEMENT NO. 3
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
CITY OF MARYSVILLE AND
HDR ENGINEERING, INC**

This Supplemental Agreement No. 3 is made and entered into on the ____ day of _____, 2009, between the City of Marysville, hereinafter called the "City" and HDR ENGINEERING, INC, hereinafter called the "Consultant."

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement for Marysville's Water Comprehensive Plan Update, hereinafter called the "Project," said Agreement being dated May 15, 2007; and

WHEREAS, both parties desire to supplement said Agreement, by extending the Contract Time,

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

Each and every provision of the Original Agreement for Professional Services dated May 15, 2007, shall remain in full force and effect, except as modified in the following sections:

1. Article III, Section 3.3 of the Original Agreement, "TIME OF PERFORMANCE", is amended to provide that all work shall be completed by September 30, 2009.

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL AGREEMENT NO. 3 as of the day and year first above written.

CITY OF MARYSVILLE

HDR ENGINEERING, INC

By: _____
Mayor

By: 
Its Sr. Vice President

ATTEST/AUTHENTICATED:

City Clerk

APPROVED AS TO FORM:

Marysville City Attorney

RECEIVED


MAY 13 2009

MARYSVILLE
CITY CLERK

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

AGENDA ITEM: Justice Assistance Grant (JAG) Recovery Grant	AGENDA SECTION: New Business	
PREPARED BY: Police Chief Rick Smith 	AGENDA NUMBER:	
ATTACHMENTS: JAG Recovery Grant	APPROVED BY: Chief Rick Smith	
	MAYOR	CAO
BUDGET CODE:	AMOUNT: \$53,668.00	

The Recovery Act (JAG) Grant has allocated \$53,668.00 to the law enforcement municipality of Marysville. *(see attached allocation documentation)*

The need was recognized that the current jail locks are no longer up to standards. These grant funds will be used to replace 15 jail locks. The bid for this was \$32,502.00.

There is a need to replace and add new lockers for the police personnel. The bid to provide 80 new lockers was just over \$25,000.00. The remaining grant funds in the amount of \$21,166.00 will be used to purchase and install these lockers.

These projects should be completed by December 31, 2009.

RECOMMENDED ACTION: Authorize the Mayor to sign the Justice Assistance Grant (JAG) Recovery Grant Expenditures.
COUNCIL ACTION:

State	Jurisdiction Name	Government Type	Eligible Individual Allocation	Eligible Joint Allocation
WA	YAKIMA COUNTY	County	\$82,880	
WA	YAKIMA CITY	Municipal	\$331,066	
WA	GRANDVIEW CITY	Municipal	\$10,417	
WA	SUNNYSIDE CITY	Municipal	\$26,721	
WA	TOPPENISH CITY	Municipal	\$38,949	
WA	UNION GAP CITY	Municipal	\$18,569	
WA	WAPATO CITY	Municipal	\$25,589	\$534,191
WA	ABERDEEN CITY	Municipal	\$29,212	
WA	ADAMS COUNTY	County	\$15,172	
WA	ANACORTES CITY	Municipal	\$15,625	
WA	ARLINGTON CITY	Municipal	\$15,851	
WA	ASOTIN COUNTY	County	\$10,643	
WA	BAINBRIDGE ISLAND CITY	Municipal	\$17,663	
WA	BELLINGHAM CITY	Municipal	\$126,131	
WA	BONNEY LAKE CITY	Municipal	\$26,268	
WA	BREMERTON CITY	Municipal	\$245,469	
WA	BREWSTER CITY	Municipal	\$11,775	
WA	BURLINGTON CITY	Municipal	\$22,645	
WA	CENTRALIA CITY	Municipal	\$56,385	
WA	CHEHALIS CITY	Municipal	\$23,777	
WA	CLALLAM COUNTY	County	\$48,686	
WA	CLARKSTON CITY	Municipal	\$12,002	
WA	DOUGLAS COUNTY	County	\$27,853	
WA	EAST WENATCHEE CITY	Municipal	\$24,003	
WA	EDGEWOOD CITY	Municipal	\$12,228	
WA	EDMONDS CITY	Municipal	\$39,175	
WA	EVERETT CITY	Municipal	\$385,640	
WA	FERNDAL CITY	Municipal	\$16,757	
WA	FIFE CITY	Municipal	\$27,853	
WA	FIRCREST CITY	Municipal	\$10,643	
WA	GIG HARBOR CITY	Municipal	\$11,322	
WA	GRANT COUNTY	County	\$54,347	
WA	GRAYS HARBOR COUNTY	County	\$27,853	
WA	HOQUIAM CITY	Municipal	\$12,681	
WA	ISLAND COUNTY	County	\$25,362	
WA	JEFFERSON COUNTY	County	\$35,099	
WA	KITSAP COUNTY	County	\$367,751	
WA	LACEY CITY	Municipal	\$61,141	
WA	LAKE STEVENS CITY	Municipal	\$13,134	
WA	LAKEWOOD CITY	Municipal	\$340,124	
WA	LEWIS COUNTY	County	\$38,043	
WA	LUMMI TRIBAL POLICE DEPT TRIBAL	Tribal	\$35,326	
WA	LYNNWOOD CITY	Municipal	\$73,143	
WA	MARYSVILLE CITY	Municipal	\$53,668	
WA	MASON COUNTY	County	\$77,445	
WA	MILL CREEK CITY	Municipal	\$15,625	
WA	MILTON CITY	Municipal	\$16,757	
WA	MONROE CITY	Municipal	\$23,551	
WA	MOSES LAKE CITY	Municipal	\$51,630	
WA	MOUNT VERNON CITY	Municipal	\$51,857	
WA	MOUNTLAKE TERRACE CITY	Municipal	\$22,192	
WA	MUKILTEO CITY	Municipal	\$14,946	
WA	OAK HARBOR CITY	Municipal	\$24,230	
WA	OKANOGAN COUNTY	County	\$36,911	

State	Jurisdiction Name	Government Type	Eligible Individual Allocation	Eligible Joint Allocation
WA	BENTON COUNTY	County	\$39,175	
WA	KENNEWICK CITY	Municipal	\$169,156	
WA	RICHLAND CITY	Municipal	\$73,595	\$281,926
WA	CHELAN COUNTY	County	\$26,947	
WA	WENATCHEE CITY	Municipal	\$66,123	\$93,070
WA	CLARK COUNTY	County	\$188,404	
WA	VANCOUVER CITY	Municipal	\$423,457	
WA	BATTLE GROUND CITY	Municipal	\$19,701	
WA	CAMAS CITY	Municipal	\$12,228	
WA	WASHOUGAL CITY	Municipal	\$12,908	\$656,698
WA	COWLITZ COUNTY	County	\$33,514	
WA	LONGVIEW CITY	Municipal	\$96,693	
WA	KELSO CITY	Municipal	\$49,139	
WA	WOODLAND CITY	Municipal	\$13,813	\$193,159
WA	FRANKLIN COUNTY	County	\$10,417	
WA	PASCO CITY	Municipal	\$92,164	\$102,581
WA	KING COUNTY	County	\$454,027	
WA	SEATTLE CITY	Municipal	\$2,701,067	
WA	AUBURN CITY	Municipal	\$185,913	
WA	BELLEVUE CITY	Municipal	\$111,865	
WA	BOTHELL CITY	Municipal	\$24,456	
WA	KENT CITY	Municipal	\$354,843	
WA	KIRKLAND CITY	Municipal	\$52,536	
WA	REDMOND CITY	Municipal	\$51,630	
WA	RENTON CITY	Municipal	\$165,307	
WA	TUKWILA CITY	Municipal	\$121,149	
WA	SEATAC CITY	Municipal	\$96,240	
WA	FEDERAL WAY CITY	Municipal	\$211,276	
WA	BURIEN CITY	Municipal	\$120,017	
WA	WOODINVILLE CITY	Municipal	\$14,719	
WA	SHORELINE CITY	Municipal	\$86,050	
WA	COVINGTON CITY	Municipal	\$24,003	
WA	MAPLE VALLEY CITY	Municipal	\$12,908	
WA	KENMORE CITY	Municipal	\$19,474	
WA	DES MOINES CITY	Municipal	\$74,728	\$4,882,208
WA	KITTITAS COUNTY	County	\$10,643	
WA	ELLENSBURG CITY	Municipal	\$25,362	\$36,005
WA	PIERCE COUNTY	County	\$773,319	
WA	TACOMA CITY	Municipal	\$1,394,464	\$2,167,783
WA	SPOKANE COUNTY	County	\$194,292	
WA	SPOKANE CITY	Municipal	\$824,043	
WA	AIRWAY HEIGHTS CITY	Municipal	\$12,908	
WA	CHENEY CITY	Municipal	\$10,869	
WA	SPOKANE VALLEY CITY	Municipal	\$207,652	\$1,249,764
WA	WALLA WALLA COUNTY	County	\$18,116	
WA	WALLA WALLA CITY	Municipal	\$94,882	\$112,998
WA	WHITMAN COUNTY	County	*	
WA	PULLMAN CITY	Municipal	\$21,060	\$21,060

State	Jurisdiction Name	Government Type	Eligible Individual Allocation	Eligible Joint Allocation
WA	OLYMPIA CITY	Municipal	\$86,503	
WA	OMAK CITY	Municipal	\$12,228	
WA	OTHELLO CITY	Municipal	\$13,587	
WA	PACIFIC COUNTY	County	\$16,531	
WA	PORT ANGELES CITY	Municipal	\$49,592	
WA	PORT ORCHARD CITY	Municipal	\$47,554	
WA	PORT TOWNSEND CITY	Municipal	\$14,493	
WA	POULSBO CITY	Municipal	\$19,474	
WA	PUYALLUP CITY	Municipal	\$83,106	
WA	QUINCY CITY	Municipal	\$15,625	
WA	SEDRO WOOLLEY CITY	Municipal	\$15,398	
WA	SHELTON CITY	Municipal	\$43,251	
WA	SKAGIT COUNTY	County	\$56,385	
WA	SKAMANIA COUNTY	County	\$11,775	
WA	SNOHOMISH CITY	Municipal	\$14,040	
WA	SNOHOMISH COUNTY	County	\$323,367	
WA	STEVENS COUNTY	County	\$26,721	
WA	SUMNER CITY	Municipal	\$32,835	
WA	THURSTON COUNTY	County	\$193,386	
WA	TUMWATER CITY	Municipal	\$25,589	
WA	UNIVERSITY PLACE CITY	Municipal	\$63,179	
WA	WHATCOM COUNTY	County	\$92,844	
WA	YELM CITY	Municipal	\$10,190	
	State of Washington		\$22,401,901	

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



RECOVERY ACT



The U.S. Department of Justice, Office of Justice Programs' (OJP) Bureau of Justice Assistance (BJA) is pleased to announce that it is seeking applications for funding under the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

On February 17, 2009, President Obama signed into law the landmark American Recovery and Reinvestment Act of 2009 (the "Recovery Act"). As one of its many elements, the Recovery Act provides the U.S. Department of Justice (DOJ) with funding for grants to assist state, local, and tribal law enforcement (including support for hiring), to combat violence against women, to fight internet crimes against children, to improve the functioning of the criminal justice system, to assist victims of crime, and to support youth mentoring. DOJ is committed to working with our national, state, local and tribal partners to ensure this funding invests in the American workforce.

Specifically, under this solicitation, BJA will be making awards to assist local and tribal efforts to prevent or reduce crime and violence.

Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Solicitation

Eligibility

Applicants are limited to units of local government listed in the Recovery Act JAG allocation list for JAG funds.

(See "Eligibility," page 2)

Deadline

Registration with OJP's Grants Management System is required prior to application submission.

Applicants must obtain a DUNS number from Dun and Bradstreet prior to application submission. Applicants, including those applying through GMS, must register with the Central Contractor Registration (CCR) database.

(See "Deadline: Registration," page 1)

All applications are due by 8:00 p.m. Eastern Time. on May 18, 2009.

(See "Deadline: Applications," page 2)

Important Note to Prospective Applicants

This solicitation is issued pursuant to the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), which was signed into law by President Obama on February 17, 2009. As of the date this solicitation is issued, government-wide guidance is still forthcoming on various aspects of the Act.

Applicants are strongly advised to check the appropriate web site and www.ojp.usdoj.gov/recovery/solicitationrequirements.htm periodically (including before submitting an application) for updates to this solicitation and its associated requirements. Additional information may become available that could affect project proposal narratives, timelines, budget requests, certifications, and other matters related to applications.

Award recipients will be required to follow any applicable provisions of government-wide guidance that may be issued pursuant to the Recovery Act.

Contact Information

For assistance with the requirements of this solicitation, contact: BJA toll-free at 1-866-268-0079 or e-mail JAGRecovery@usdoj.gov. This e-mail account will be checked hourly. A response will be provided within one business day. You may also contact your BJA State Policy Advisor at www.ojp.usdoj.gov/BJA/resource/stcont.htm, or Eileen M. Garry, Deputy Director for Programs, at 202-307-6226 or eileen.garry@usdoj.gov.

This application must be submitted through OJP's Grants Management System (GMS). For technical assistance with submitting the application, call the GMS Support Hotline at 1-888-549-9901, option 3. The GMS Support Hotline hours of operation are Monday-Friday from 7:00 a.m. to 9:00 p.m. e.t. For step-by-step GMS guidance, please utilize OJP's online Grants Management System training tool: www.ojp.usdoj.gov/gmscbt/.

Release date: March 6, 2009

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**Recovery Act: Edward Byrne Memorial Justice Assistance Grant
(JAG) Formula Program: Local Solicitation
CDFA #16.804**

Overview of the Edward Byrne Memorial Justice Assistance Grant Program

This grant program is authorized by the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) (the "Recovery Act") and by 42 U.S.C. 3751(a).

The stated purposes of the Recovery Act are: to preserve and create jobs and promote economic recovery; to assist those most impacted by the recession; to provide investments needed to increase economic efficiency by spurring technological advances in science and health; to invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize State and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive State and local tax increases.

The Recovery Act places great emphasis on accountability and transparency in the use of taxpayer dollars. Among other things, it creates a new Recovery Accountability and Transparency Board and a new website – Recovery.gov – to provide information to the public, including access to detailed information on grants and contracts made with Recovery Act funds.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

Deadline: Registration

Registering with OJP's Grants Management System (GMS)

Applications must be submitted through OJP's online Grants Management System (GMS). To access the system, go to <https://grants.ojp.usdoj.gov>. Applicants should begin the process immediately to meet the GMS registration deadline, especially if this is the first time they have used the system. Each application requires a separate GMS registration. The registration process for organizations includes: (1) Obtaining a Data Universal Numbering System (DUNS) number; (2) Registering your organization with the Central Contractor Registration (CCR) database; and (3) Registering with GMS prior to applying.

The deadline to register is 8:00 p.m. Eastern Time on May 18, 2009.

A DUNS number is required. All applicants under this solicitation must include a DUNS (Data Universal Numbering System) number in their application. Applications without a DUNS number are incomplete.

A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving Federal funds. The identifier is used for

tracking purposes and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, simple, one-time activity. Obtain one by calling 1-866-705-5711 or by applying online at <http://fedgov.dnb.com/webform/displayHomePage.do>.

Central Contractor Registration (CCR) is required. In addition to the DUNS number requirement, OJP requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the Central Contractor Registration (CCR) database. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. Organizations that have previously submitted applications via Grants.gov are already registered with CCR, as it is a requirement for Grants.gov registration. Please note, however, that applicants must update or renew their CCR registration at least once per year to maintain an active status. Information about registration procedures can be accessed at www.ccr.gov.

Deadline: Applications

The due date for applying for funding under this announcement is 8:00 p.m. Eastern Time on May 18, 2009.

Eligibility

Applicants are limited to units of local government appearing on the Recovery Act JAG allocation list. For JAG Program purposes, a unit of local government is: a town, township, village, parish, city, county, or other general purpose political subdivision of a state; any law enforcement district or judicial enforcement district that is established under applicable state law and has authority to, in a manner independent of other state entities, establish a budget and impose taxes; or, it may also be a federally recognized Indian tribe or Alaskan Native organization that performs law enforcement functions as determined by the Secretary of the Interior. In Louisiana, a unit of local government means the office of a district attorney or a parish sheriff.

Additional Requirements Related to the Recovery Act (including certification requirements):

Reporting on the Use of Funds. In order to be eligible to receive funds under this solicitation, applicants must certify that they will satisfy the reporting requirements of section 1512(c) of the Recovery Act, which requires detailed reporting (including reporting on subawards) not later than **ten calendar days after the end of each calendar quarter**. Detailed information on section 1512(c) appears below, under "Accountability and Transparency under the Recovery Act." A template for the certification is included in the appendix. Applicants may expect that a standard form and/or standard reporting mechanism will be made available at a future date.

Certification regarding Infrastructure Investments. Pursuant to section 1511 of the Recovery Act, a State or local government (including a federally-recognized Indian tribal government) may not receive funds for an infrastructure investment (for example, construction or major renovation of a correctional facility) unless the Governor, mayor, or other chief executive, as appropriate, certifies that the infrastructure investment has received the full vetting required by law and that the chief executive accepts responsibility that the infrastructure is an appropriate use of taxpayer dollars. The certification must include a description of the infrastructure investment, the estimated total cost, and the amount of Recovery Act funds to be used, and must be posted on

a web site that is linked to Recovery.gov. (Refer to the OJP Recovery Act Additional Requirements web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm for the text of section 1511.)

Consistent with section 1511, all applicants under this solicitation must complete a "General Certification as to Requirements for Receipt of Funds for Infrastructure Investments," a template for which is included in the appendix. Recipients that are awarded funds for one or more infrastructure investment projects must also submit and post a certification that satisfies section 1511 as to each such specific project prior to obligating, expending, or drawing down funds for such a project. Applicants or recipients that intend to prepare a section 1511 certification should consult the OJP Recovery Act Additional Requirements web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm. If a standard form becomes available, OJP will include a notice in the appropriate section of the web page.

American Indian Tribes and Alaska Native Tribes and/or Tribal Organizations: If a grant application is being submitted on behalf of a tribe or tribal organization, a current authorizing resolution of the governing body of the tribal entity or other enactment of the tribal council or comparable government entity authorizing the inclusion of the tribe or tribal organization named in the application must be included with the application.

JAG Program-Specific Information

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. Applicants also should anticipate that awards under the Recovery Act will be one-time awards and accordingly should propose project activities and deliverables that can be accomplished without additional DOJ funding.

Established to streamline justice funding and grant administration, the JAG Program allows states, tribes, and local governments to support a broad range of activities to prevent and control crime based on their own local needs and conditions. JAG blends the previous Byrne Formula and Local Law Enforcement Block Grant (LLEBG) Programs to provide agencies with the flexibility to prioritize and place justice funds where they are needed most.

Formula

The Bureau of Justice Statistics (BJS) calculates, for each *state and territory*, a minimum base allocation which, based on the statutory JAG formula, can be enhanced by (1) the state's share of the national population and (2) the state's share of the country's Part 1 violent crime statistics. Once the state funding is calculated, 60 percent of the allocation is awarded to the state and 40 percent to eligible units of local government. States also have a variable percentage of the allocation that is required to "pass through" to units of local government. This amount, also calculated by BJS, is based on each state's crime expenditures. Additionally, the formula calculates direct allocations for local governments within each state, based on their share of the total violent crime reported within the state. Local governments that are entitled to at least \$10,000 awards may apply directly to BJA for Local JAG grants.

NOTE: Beginning in 2009, the formula calculation for the local portion of the JAG statute has changed significantly as a result of final implementation of the JAG statute. The statute, 42 U.S.C. 3755(d)(2)(B), specifies that for Fiscal Years 2005 through 2008, allocations to units of local government would follow the Local Law Enforcement Block Grant (LLEBG) formula. Pursuant to the statute, however, calculations for FY 2009 (and subsequent JAG calculations)

require that units of local government must have submitted to the FBI at least three years of Uniform Crime Report (UCR) data during the most-recent ten-year period for which UCR data are available (here, 1998-2007) in order to be eligible. As a result of this statutory requirement, several local governments that were eligible in prior years for JAG formula funding are ineligible this year due to a lack of compliant UCR data reporting.

Award Amount

The JAG allocation list established by the Bureau of Justice Statistics (BJS), and indicates the amount for which each unit of local government is eligible to apply. For a listing of eligible units of local government and eligible amounts, go to www.ojp.usdoj.gov/BJA/recoveryJAG/recoveryallocations.html.

Purpose Areas

JAG funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information systems for criminal justice, and criminal justice-related research and evaluation activities that will improve or enhance:

- Law enforcement programs.
- Prosecution and court programs.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

Responsibilities

The Chief Executive Officer (CEO) of an eligible unit of local government or a local agency designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting reports including performance measures and program assessment data; and providing ongoing oversight and assistance to any subrecipients of the funds.

Administrative Funds

A unit of local government may use up to 10 percent of the award for costs associated with administering JAG funds.

Disparate Certification

A disparate allocation occurs when a city or municipality is scheduled to receive one and one-half times (150 percent) more than a county with concurrent jurisdiction, while that county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality's Part 1 violent crime. Multiple disparate allocations occur when multiple cities or municipalities are collectively eligible to receive four times (400 percent) more than the county.

JAG disparate jurisdictions are certified by the Director of the Bureau of Justice Assistance (BJA), based in part on input from the state's Attorney General. For a listing of disparate jurisdictions, go to www.ojp.usdoj.gov/BJA/recoveryJAG/recoveryallocations.html.

- ★ Jurisdictions certified as disparate must identify a fiscal agent that will submit a **joint application** for the total eligible allocation. The joint application must specify the award distribution to each unit of local government and the purposes for which the funds will be

used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds, must be completed, and signed by the Authorized Representative for each participating jurisdiction. The signed MOU should be attached to the application. For a sample MOU, go to www.ojp.usdoj.gov/BJA/recoveryJAG/JAGrecoveryMOU.pdf.

Governing Body Review

The applicant agency (fiscal agent) must make the grant application available for review by its governing body (or to the organization designated by that governing body) not fewer than 30 days before the application is submitted to BJA.

Public Comment

The Local JAG application must include a statement that the application was made public and that, to the extent of applicable law or established procedure, an opportunity to comment was provided to citizens and neighborhood or community organizations.

Length of Awards

Awards are made in the first fiscal year of the appropriation and may be expended during the following 3 years, for a total of 4 grant period years.

Trust Fund

Each unit of local government may draw down any or all JAG funds after acceptance of the award. To do so, a trust fund must be established in which to deposit the funds. The trust fund may or may not be an interest-bearing account. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit funds.

Recipients of funds, however, should be aware that the authority to retain such advance funding may be withdrawn should the recipient persistently remain delinquent in applicable reporting required by the Recovery Act. Specific information relating to this will be detailed in grant award documents.

Prohibited Uses

No JAG funds may be expended outside of the JAG purpose areas. Even within the purpose areas, however, JAG funds may not be used directly or indirectly for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Nor may JAG funds be used directly or indirectly to provide for any of the following matters unless BJA certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order:

- Vehicles (excluding police cruisers), vessels (excluding police boats), or aircraft (excluding police helicopters).
- Luxury items.
- Real estate.
- Construction projects (other than penal or correctional institutions).
- Any similar matters.

Non-Supplanting

Federal funds must be used to supplement existing state and local funds for program activities and must not replace those funds that have been appropriated for the same purpose. See the OJP Financial Guide ([Part II, Chapter 3](#)). Additional information appears on the "OJP Recovery Act Additional Requirements" web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm.

Recovery Act: Buy American

All applicants that propose to use grant funds to construct, alter, maintain, or repair a public building or public work should be aware that the Recovery Act (in section 1605) contains a "Buy American" provision that applies to iron, steel, and manufactured goods, subject to certain exceptions. The provision is to be applied in a manner consistent with United States obligations under international agreements. Government-wide guidance on this provision is not yet available, but is expected. For the text of section 1605, please refer to the "OJP Recovery Act Additional Requirements" web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm.

Recovery Act: Wage Rate Requirements

All applicants should be aware that the Recovery Act contains a provision on wage rate requirements that concerns projects funded or assisted by Recovery Act funds that employ laborers and mechanics. See section 1606 of the Recovery Act, the text of which appears on the "OJP Recovery Act Additional Requirements" web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm. Government-wide guidance on this provision is not yet available, but is expected.

Recovery Act: Preference for Quick-Start Activities

Pursuant to section 1602 of the Recovery Act, recipient of funds under this solicitation for infrastructure investment are to give preference to activities that can be started and completed expeditiously, and also are expected to use grant funds in a manner that maximizes job creation and economic benefit. For the details of this requirement, please refer to the text of section 1602, which appears on the "OJP's Recovery Act Additional Requirements" web page at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm.

Recovery Act: Contracts

Generally speaking, the Recovery Act places special emphasis on the use of fixed-price contracts awarded through competitive procedures. As information becomes available, OJP will provide guidance to applicants as to what, if any, particular procurement requirements or procedures may apply to contracts awarded with Recovery Act grant funds, apart from those that appear in 28 C.F.R. Part 66 and 28 C.F.R. Part 70.

Recovery Act: Limit on Funds

The Recovery Act specifically provides that funds may not be used by any state or local government, or any private entity, for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

Recovery Act: Use of Funds in Conjunction with Funds from Other Sources.

Recovery Act funds may be used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act funds must be separate, to meet the reporting and other requirements of the Recovery Act and other applicable law. There can be no commingling of funds. (See "Accountability and Transparency under the Recovery Act," below.)

Accountability and Transparency under the Recovery Act**Separate Tracking and Reporting of Recovery Act Funds and Outcomes**

Consistent with the special purposes and goals of the Recovery Act, and its strong emphasis on accountability and transparency, it is essential that all funds from a Recovery Act grant be tracked, accounted for, and reported on separately from all other funds (including DOJ grant

funds from non-Recovery Act grants awarded for the same or similar purposes or programs). Recipients must also be prepared to track and report on the specific outcomes and benefits attributable to use of Recovery Act funds.

The accounting systems of all recipients and subrecipients must ensure that funds from any award under this Recovery Act solicitation are not commingled with funds from any other source.

Misuse of grant funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under a grant, and civil and/or criminal penalties.

Quarterly Financial and Programmatic Reporting

Consistent with the Recovery Act emphasis on accountability and transparency, reporting requirements under Recovery Act grant programs will differ from and expand upon OJP's standard reporting requirements for grants. In particular, section 1512(c) of the Recovery Act sets out detailed requirements for quarterly reports that must be submitted within 10 days of the end of each calendar quarter. Receipt of funds will be contingent on meeting the Recovery Act reporting requirements.

Under this Recovery Act program, quarterly financial and programmatic reporting will be required, and will be **due within 10 calendar days after the end of each calendar quarter**, starting July 10, 2009.

Programmatic and Financial Reporting Periods	Due Dates
October- December	January 10
January- March	April 10
April-June	July 10
July-September	October 10

The information from grantee reports will be posted on a public website. To the extent that grant funds are available to pay a grantee's administrative expenses, those funds may be used to assist the grantee in meeting the accelerated time-frame and extensive reporting requirements of the Recovery Act.

Recovery Act grant recipients may expect that the information posted by OJP will identify grantees that are delinquent in their reporting. In addition, in keeping with standard OJP practice, grant recipients who do not submit required reports by the due date will not be permitted to draw down funds thereafter, during the pendency of the delinquency, and may be subject to other appropriate actions by OJP, including, but not limited to, restrictions on eligibility for future OJP awards, restrictions on draw-down on other OJP awards, and suspension or termination of the Recovery Act award.

Funding recipients may expect that a standard form and/or reporting mechanism may be available. Additional instructions and guidance regarding the required reporting will be provided as they become available. For planning purposes, however, all applicants should be aware that the Recovery Act section 1512(c) provides as follows:

Recipient Reports: Not later than 10 days after the end of each calendar quarter, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains—

- (1) the total amount of recovery funds received from that agency;
- (2) the amount of recovery funds received that were expended or obligated to projects or activities; and
- (3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including—
 - (A) the name of the project or activity;
 - (B) a description of the project or activity;
 - (C) an evaluation of the completion status of the project or activity;
 - (D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and
 - (E) for infrastructure investments made by State and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.
- (4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.

Subawards under Recovery Act Grants

Reporting: DUNS and CCR. As indicated above, quarterly reporting requirements for Recovery Act awards include reporting with respect to subawards. In order to facilitate that reporting, award recipients must work with their first-tier subawardees (if any) to ensure that, no later than the due date of the award recipient's first quarterly report after a subaward is made, the subawardee has a DUNS numbers and is registered with the Central Contractor Registration (CCR) database. See "Deadline: Registration," above, for more information on CCR and DUNS numbers.

Monitoring of subawards. All applicants should bear in mind that any recipient of an award under this solicitation will be responsible for monitoring of subawards under the grant in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide. Primary recipients will be responsible for oversight of subawardee spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds.

Reporting Fraud, Waste, Error, and Abuse

Each grantee or subgrantee awarded funds made available under the Recovery Act is to promptly refer to an appropriate inspector general any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has submitted false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.

You may report potential fraud, waste, abuse, or misconduct to the U.S. Department of Justice, Office of the Inspector General (OIG) by—

mail: Office of the Inspector General
 U.S. Department of Justice
 Investigations Division
 950 Pennsylvania Avenue, N.W.
 Room 4706
 Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG web site at www.usdoj.gov/oig/.

The Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross management, gross waste, substantial and specific danger to public health or safety, abuse of authority, or violations of law related to contracts or grants using Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act.

Performance Measures

To assist in fulfilling the accountability objectives of the Recovery Act, as well as the Department's responsibilities under the Government Performance and Results Act of 1993 (GPRA), Public Law 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. In addition, applicants must discuss their data collection methods in the application. The following are **required** measures for awards made under the Recovery Act:

Objective	Performance Measures	Data the grantee provides for 3-month reporting period	Description (Plain language explanation of what exactly is being provided)
Recovery Act: Preserving jobs	Number of jobs saved (by type) due to Recovery Act funding.	a) How many jobs were prevented from being eliminated with the Recovery Act funding during this reporting period? b) How many jobs that were eliminated within the last 12 months were reinstated with Recovery Act funding?	An unduplicated number of jobs that would have been eliminated if not for the Recovery Act funding during the three-month quarter. Report this data for each position only once during the grant. A job can include full time, part time, contractual, or other employment relationship.
Recovery Act: Creating jobs	Number of jobs created (by type) due to Recovery Act funding.	How many jobs were created with Recovery Act funding this reporting period?	An unduplicated number of jobs created due to Recovery Act funding during the three month quarter. Report this data for each position only once during the grant. A job can include full time, part time, contractual, or other employment relationship.

- Performance measures established by the organization to assess whether grant objectives are being met.

Budget and Budget Narrative (Attachment 2)

Applicants must submit a budget and budget narrative outlining how JAG funds, including administrative funds if applicable, will be used to support and implement the program. A sample budget form may be found at www.ojp.usdoj.gov/funding/forms/budget_detail.pdf.

Review Narrative (Attachment 3)

Applicants must include in this attachment documentation regarding the following requirements:

- Include the date that the JAG application was made available for review by the applicant's governing body. This governing body notification must occur no less than 30 days before submission to BJA.
- Include a statement that the application was made public and that, to the extent of applicable law or established procedure, an opportunity to comment was provided to citizens and neighborhood or community organizations.
- If the applicant is part of a disparate jurisdiction, include the Memorandum of Understanding (MOU), which has been executed and signed by each jurisdiction's Authorized Representative, outlining each jurisdiction's allocation and indicating which jurisdiction is serving as the applicant/fiscal agent for the joint funds.

Abstract (Attachment 4)

Applicants must provide an abstract which includes the applicant's name, title of the project, the goals of the project, a description of the strategies to be used, major deliverables, and coordination plans. The abstract must not exceed one-half page, or 400-500 words.

Certifications (Attachment 5)

See the Appendix.

Review Process

OJP is committed to ensuring a standardized process for awarding grants. The Bureau of Justice Assistance reviews the application to make sure that the information presented is reasonable, understandable, measurable, and achievable, as well as consistent with program or legislative requirements as stated in the solicitation.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final grant award decisions will be made by the OJP Assistant Attorney General (AAG).

Additional Requirements

Successful applicants selected for awards under this Recovery Act solicitation must agree to comply with additional applicable requirements prior to receiving grant funding. We strongly encourage you to review the list below pertaining to these additional requirements prior to submitting your application. Additional information for each can be found at www.ojp.usdoj.gov/recovery/solicitationrequirements.htm.

- Civil Rights Compliance

- Funding to Faith-Based Organizations
- Confidentiality and Human Subjects Protection
- Anti-Lobbying Act
- Financial and Government Audit Requirements, includes Single Audit Act Requirements
- National Environmental Policy Act (NEPA)
- DOJ Information Technology Standards
- Single Point of Contact Review
- Non-Supplanting of State and Local Funds
- Criminal Penalty for False Statements
- Compliance with Office of Justice Programs Financial Guide
- Suspension or Termination of Funding
- Non-Profit Organizations
- For-Profit Organizations
- Government Performance and Results Act (GPRA)
- Rights in Intellectual Property
- Federal Funding Accountability and Transparency Act (FFATA) of 2006
- Recovery Act Reporting Requirements; Section 1512(c) of the Recovery Act
- Section 1511 of the Recovery Act: Certifications
- Section 1602 of the Recovery Act: Preference for Quick-Start Activities
- Section 1604 of the Recovery Act: Limit on Funds
- Section 1605 of the Recovery Act: Buy American
- Section 1606 of the Recovery Act: Wage Rate Requirements
- Section 1607 of the Recovery Act: Additional Funding Distribution and Assurance of Appropriate Use of Funds
- Section 1609 of the Recovery Act: Relating to National Environmental Policy Act

Appendix. Templates for Required Certifications

Instructions: Scan signed certifications and submit image files electronically as part of your application package.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Recovery Act – Justice Assistance Grant (JAG) Program

Certification as to Recovery Act Reporting Requirements

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Accountability and Transparency under the Recovery Act" in the program announcement for the Recovery Act grant program identified above. I have also read and reviewed section 1512(c) of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), concerning reporting requirements for grants. I agree that the applicant will comply with the reporting requirements set forth therein with respect to any grant the applicant may receive under the Recovery Act grant program identified above.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Printed Name of Certifying Official

Title of Certifying Official

Full Name of Applicant Entity

Date

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Recovery Act – Justice Assistance Grant (JAG) Program

General Certification as to Requirements for Receipt of Funds
for Infrastructure Investments

On behalf of the applicant State or unit of local government (including tribal government) named below, I certify the following to the Office of Justice Programs ("OJP"), U.S. Department of Justice:

I have personally read and reviewed the section entitled "Eligibility" in the program announcement for the Recovery Act grant program named above. I also have personally read and reviewed section 1511 of the American Recovery and Reinvestment Act of 2009 (the "Recovery Act"), which requires a specific certification prior to receipt of Recovery Act funds for infrastructure investments.

Initial the statement that applies:

_____ The applicant identified below **does not intend to use** any portion of any funds received under this Recovery Act grant program for any infrastructure investment. Should this intention change, the applicant will promptly notify OJP, and (except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law) will not draw down, obligate, or expend any funds received under this Recovery Act program for any infrastructure investment project until section 1511 of the Recovery Act has been satisfied, and an adequate project-specific certification has been executed, posted, and submitted to OJP.

_____ The applicant identified below **does intend to use** some or all of any funds received under this Recovery Act grant program for one or more infrastructure investment projects. Except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law, I agree that the applicant entity will execute, post, and submit to OJP, prior to obligating, expending, or drawing down funds for such project, a project-specific certification that satisfies all of the requirements of section 1511 (including execution by the Governor, mayor, or other chief executive, as appropriate) for each such infrastructure investment project.

Page 2 of 2

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

General Certification as to Requirements for Receipt of Funds
for Infrastructure Investments

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant (that is, the governmental entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Printed Name of Certifying Official

Title of Certifying Official


Full Name of Applicant Government Entity

Date

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the May 20, 2009 payroll in the amount \$780,074.20 Check No.'s 21336 through 21409.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

AGENDA ITEM: Contract Award: Ebey Waterfront Park Repair Project	AGENDA SECTION: Contract Award	
PREPARED BY: Jeff Laycock, Project Engineer	APPROVED BY: Jim Ballew- Parks	
ATTACHMENTS: <ul style="list-style-type: none"> • Certified Bid Tabulation • Vicinity Map 		
	MAYOR	CAO
BUDGET CODE: 31000076.563000 P0901	AMOUNT: \$105,608.07	

DESCRIPTION:

This bid award will oversee the repairs at Ebey Waterfront Park. The work will involve excavation to remove timber piles and unsuitable material which has caused upheaval and settlement of the asphalt roadway and concrete plaza. In addition, the “fish” plaza will be demolished and excavated soil will fill the depression. A planned walkway and picnic table slab will replace the fish plaza.

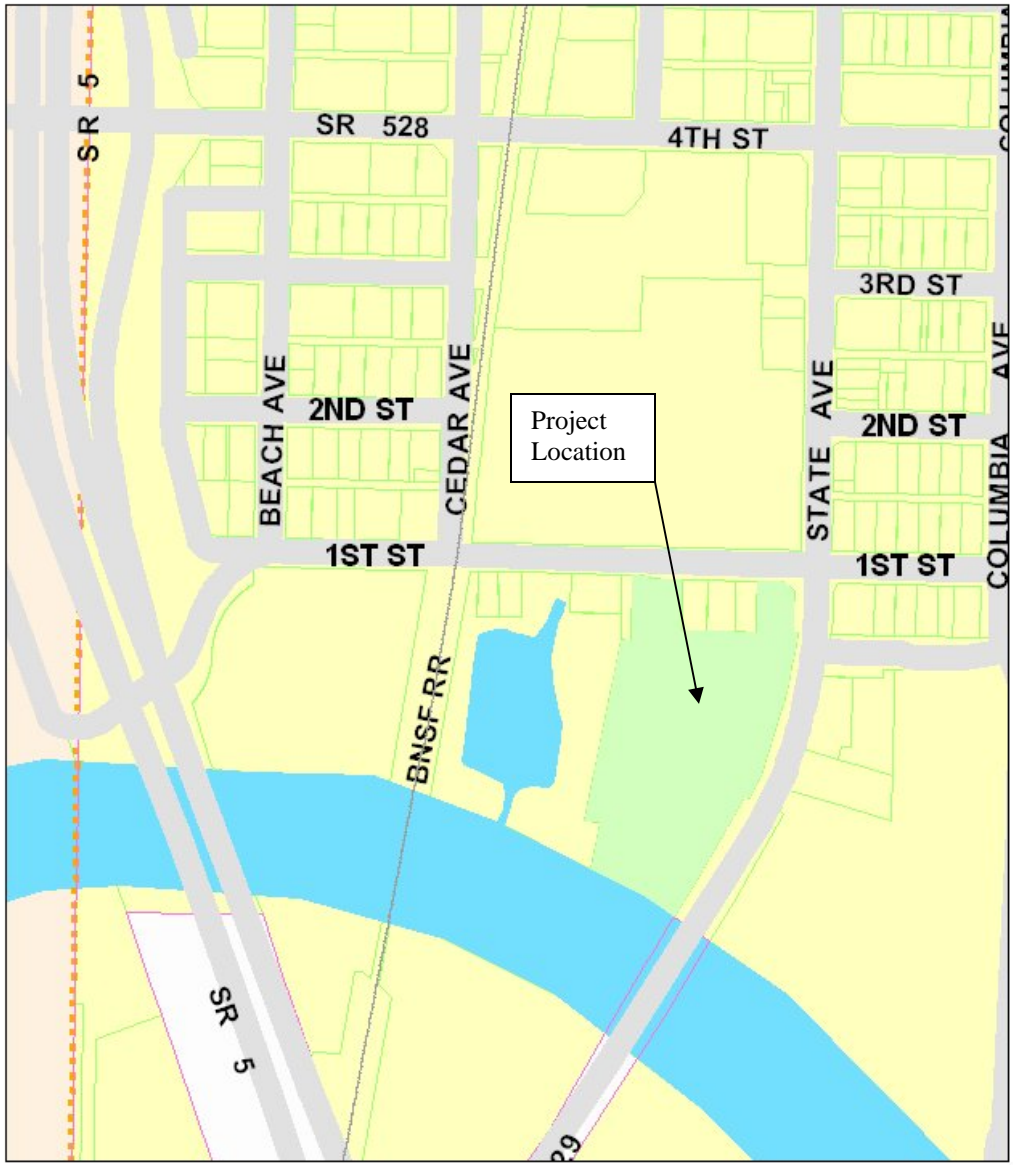
The project was advertised for a May 19th bid opening. The City received 18 bids as shown on the attached bid tabulation. The low bidder was RJ Lampers Construction Co. Inc. References have been checked and the Contractor has been found to be a responsible bidder.

Contract Bid (Includes Sales Tax):	\$105,608.07
Management Reserve:	<u> \$0.00</u>
Total:	\$105,608.07

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to award the bid for the Ebey Waterfront Park Repair project to RJ Lampers Construction Co. Inc. in the amount of \$105,608.07 including Washington State Sales Tax.

COUNCIL ACTION:



- Trails
- Urban growth area
- Totalip reservation
- City parks and open space
- Marysville city limits

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



EBEY WATERFRONT PARK BID TABULATION
19-May-09

Math Error Corrected

Did not provide copy of bid proposal

Apparent Low Bidder

Engineer's Estimate			R.J. Lampears			Landmark Services			Storev Construction, Inc.			Crest NW Construction, Inc.			Kamins Construction			Acher Construction		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	Temporary Closure and Detour Plan	1	LS	\$2,000.00	\$2,000.00	\$1,898.40	\$1,898.40	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
2	Removal and Disposal of Concrete	3,200	SF	\$4.00	\$12,800.00	\$1.14	\$3,648.00	\$0.52	\$1,664.00	\$0.60	\$1,920.00	\$0.94	\$3,008.00	\$0.60	\$1,920.00	\$0.94	\$3,008.00	\$1.00	\$3,200.00	
3	Removal and Disposal of Concrete	3,400	SF	\$4.00	\$13,600.00	\$0.79	\$2,686.00	\$0.41	\$1,394.00	\$0.60	\$2,040.00	\$0.92	\$3,128.00	\$0.60	\$2,040.00	\$0.92	\$3,128.00	\$0.50	\$1,700.00	
4	Excavation	1,250	CY	\$10.00	\$12,500.00	\$4.42	\$5,525.00	\$1.00	\$1,250.00	\$1.40	\$1,750.00	\$4.54	\$5,675.00	\$1.40	\$1,750.00	\$4.54	\$5,675.00	\$1.00	\$1,250.00	
5	Shoring	1	LS	\$4,000.00	\$4,000.00	\$1,511.26	\$1,511.26	\$900.00	\$900.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$5,138.48	\$5,138.48	\$110.00	\$110.00	
6	Gravel Borrow incl Haul	2,000	TON	\$15.00	\$30,000.00	\$13.85	\$27,700.00	\$11.45	\$22,900.00	\$16.20	\$32,400.00	\$11.75	\$23,500.00	\$10.15	\$20,300.00	\$12.69	\$25,380.00	\$12.00	\$24,000.00	
7	Crushed Surfacing Base Course	130	TON	\$30.00	\$3,900.00	\$23.40	\$3,042.00	\$19.45	\$2,528.50	\$20.50	\$2,665.00	\$12.69	\$1,649.70	\$13.50	\$1,755.00	\$16.00	\$2,080.00	\$16.00	\$2,080.00	
8	Crushed Surfacing Top Course	60	TON	\$30.00	\$1,800.00	\$29.03	\$1,741.80	\$16.20	\$972.00	\$27.00	\$1,620.00	\$14.50	\$870.00	\$13.50	\$810.00	\$16.00	\$960.00	\$16.00	\$960.00	
9	Asphalt Treated Base	100	TON	\$90.00	\$9,000.00	\$88.28	\$8,828.00	\$65.75	\$6,575.00	\$85.75	\$8,575.00	\$92.00	\$9,200.00	\$91.80	\$8,180.00	\$91.80	\$8,180.00	\$75.00	\$7,500.00	
10	CL B Asphalt (2")	75	TON	\$100.00	\$7,500.00	\$121.62	\$9,121.50	\$90.00	\$6,750.00	\$121.62	\$9,121.50	\$102.00	\$7,650.00	\$91.80	\$6,885.00	\$91.80	\$6,885.00	\$95.00	\$7,125.00	
11	12" Storm Sewer Pipe	10	LF	\$60.00	\$600.00	\$36.05	\$360.50	\$50.00	\$500.00	\$60.00	\$600.00	\$60.00	\$600.00	\$91.23	\$912.30	\$91.23	\$912.30	\$95.00	\$950.00	
12	Catch Basin Type 1	1	EA	\$1,800.00	\$1,800.00	\$812.19	\$812.19	\$954.00	\$954.00	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	\$1,440.14	\$1,440.14	\$1,440.14	\$1,440.14	\$1,000.00	\$1,000.00	
13	Catch Basin Type 1 with Solid Lid	1	EA	\$2,000.00	\$2,000.00	\$899.86	\$899.86	\$994.00	\$994.00	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00	\$1,426.46	\$1,426.46	\$1,426.46	\$1,426.46	\$180.00	\$180.00	
14	Conc. Conc. Traffic Curb and Gutter	300	LF	\$30.00	\$9,000.00	\$20.54	\$6,162.00	\$22.00	\$6,600.00	\$22.00	\$6,600.00	\$18.50	\$5,550.00	\$23.76	\$7,128.00	\$23.76	\$7,128.00	\$18.00	\$5,400.00	
15	Conc. Concrete Sidewalk	250	SF	\$50.00	\$12,500.00	\$34.43	\$8,607.50	\$56.00	\$14,000.00	\$56.00	\$14,000.00	\$35.00	\$8,750.00	\$31.32	\$7,830.00	\$31.32	\$7,830.00	\$53.00	\$13,250.00	
16	Minor Change	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
SUBTOTAL AMOUNT				\$128,000.00	\$128,000.00	\$98,544.01	\$98,544.01	\$103,990.25	\$103,990.25	\$101,195.00	\$101,195.00	\$102,596.68	\$102,596.68	\$101,195.00	\$101,195.00	\$102,596.68	\$102,596.68	\$101,195.00	\$101,195.00	
TAX (6.6%)				\$11,868.00	\$11,868.00	\$8,674.78	\$8,674.78	\$8,686.16	\$8,686.16	\$8,702.77	\$8,702.77	\$8,816.10	\$8,816.10	\$8,702.77	\$8,702.77	\$8,816.10	\$8,816.10	\$8,702.77	\$8,702.77	
CONSTRUCTION TOTAL				\$149,868.00	\$149,868.00	\$107,218.79	\$107,218.79	\$112,676.41	\$112,676.41	\$109,897.77	\$109,897.77	\$111,412.78	\$111,412.78	\$109,897.77	\$109,897.77	\$111,412.78	\$111,412.78	\$109,897.77	\$109,897.77	
CONSTRUCTION TOTAL				\$124,420.23	\$124,420.23	\$127,632.15	\$127,632.15	\$120,084.85	\$120,084.85	\$130,741.87	\$130,741.87	\$135,906.47	\$135,906.47	\$130,741.87	\$130,741.87	\$135,906.47	\$135,906.47	\$130,741.87	\$130,741.87	

Sturdevald Construction, Inc.			Metric Contractors, Inc.			DMSSL Construction, Inc.			Merfino Bros. LLC			L.W. Sundstrom, Inc.		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	Temporary Closure and Detour Plan	1	LS	\$2,100.00	\$2,100.00	\$1,035.65	\$1,035.65	\$5,000.00	\$5,000.00	\$16,150.00	\$16,150.00	\$19,995.00	\$19,995.00	
2	Removal and Disposal of Concrete	3,200	SF	\$1.80	\$5,760.00	\$2.05	\$6,560.00	\$2.00	\$6,400.00	\$2.00	\$6,400.00	\$5.00	\$16,000.00	
3	Removal and Disposal of Concrete	3,400	SF	\$2.04	\$6,936.00	\$1.56	\$5,304.00	\$1.90	\$6,460.00	\$1.90	\$6,460.00	\$3.00	\$10,200.00	
4	Excavation	1,250	CY	\$7.68	\$9,600.00	\$19.88	\$24,725.00	\$7.50	\$9,375.00	\$32.70	\$40,875.00	\$22.00	\$27,500.00	
5	Shoring	1	LS	\$450.00	\$450.00	\$895.00	\$895.00	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$10,000.00	\$10,000.00	
6	Gravel Borrow incl Haul	2,000	TON	\$18.00	\$36,000.00	\$17.83	\$35,660.00	\$24.00	\$48,000.00	\$22.00	\$44,000.00	\$25.00	\$50,000.00	
7	Crushed Surfacing Base Course	130	TON	\$26.00	\$3,380.00	\$25.30	\$3,289.00	\$28.75	\$3,737.50	\$30.00	\$3,900.00	\$35.00	\$4,550.00	
8	Crushed Surfacing Top Course	60	TON	\$28.00	\$1,680.00	\$27.60	\$1,656.00	\$28.75	\$1,725.00	\$30.00	\$1,800.00	\$35.00	\$2,100.00	
9	Asphalt Treated Base	100	TON	\$109.00	\$10,900.00	\$109.25	\$10,925.00	\$150.00	\$15,000.00	\$120.00	\$12,000.00	\$100.00	\$10,000.00	
10	CL B Asphalt (2")	75	TON	\$115.00	\$8,625.00	\$119.25	\$8,941.75	\$175.00	\$13,125.00	\$130.00	\$9,750.00	\$110.00	\$8,250.00	
11	12" Storm Sewer Pipe	10	LF	\$83.00	\$830.00	\$117.30	\$1,173.00	\$48.15	\$481.50	\$60.00	\$600.00	\$85.00	\$850.00	
12	Catch Basin Type 1	1	EA	\$1,127.00	\$1,127.00	\$672.75	\$672.75	\$1,975.00	\$1,975.00	\$1,100.00	\$1,100.00	\$500.00	\$500.00	
13	Catch Basin Type 1 with Solid Lid	1	EA	\$1,127.00	\$1,127.00	\$672.75	\$672.75	\$1,975.00	\$1,975.00	\$1,100.00	\$1,100.00	\$500.00	\$500.00	
14	Conc. Conc. Traffic Curb and Gutter	300	LF	\$19.00	\$5,700.00	\$12.70	\$3,810.00	\$24.00	\$7,200.00	\$24.00	\$7,200.00	\$30.00	\$9,000.00	
15	Conc. Concrete Sidewalk	250	SF	\$65.00	\$16,250.00	\$39.68	\$9,920.00	\$45.00	\$11,250.00	\$44.90	\$11,225.00	\$45.00	\$11,250.00	
16	Minor Change	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
SUBTOTAL AMOUNT				\$128,884.90	\$128,884.90	\$128,884.90	\$128,884.90	\$147,074.00	\$147,074.00	\$182,000.00	\$182,000.00	\$204,395.00	\$204,395.00	
TAX (6.6%)				\$10,789.59	\$10,789.59	\$11,054.10	\$11,054.10	\$15,652.00	\$15,652.00	\$17,577.97	\$17,577.97	\$17,577.97	\$17,577.97	
CONSTRUCTION TOTAL				\$139,674.49	\$139,674.49	\$140,939.00	\$140,939.00	\$162,726.00	\$162,726.00	\$199,552.00	\$199,552.00	\$221,972.97	\$221,972.97	

NOTE: We hereby certify that this bid tabulation represents all bids received and that all calculations have been checked and are correct.

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 26, 2009

AGENDA ITEM: Department of Corrections Community Work Crew Contract Renewal	AGENDA SECTION: New Business	
PREPARED BY: Jim Ballew – Director of Parks and Recreation	APPROVED BY:	
ATTACHMENTS: DOC Community Work Crew Contract		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

DESCRIPTION:

The Parks and Recreation Department have contracted with the Department of Corrections Community Services Program for multiple years. The Department of Corrections provides a fully supervised and equipped maintenance crew that assists in Park Maintenance activities.

The contract period is from July 1, 2009 – Jun 30, 2010.

RECOMMENDED ACTION:

Authorize the Mayor to sign the Community Work Crew Contract.

COUNCIL ACTION:



State of Washington
Department of Corrections
Northwest Region Business Office
PO Box 888 • Monroe, Washington 98272-0888
(360) 794-2881 • FAX (360) 794-2302

**Community Work Crew
Task Order**

- **Contract number:** CDCI 4592
- **Institution:** Monroe Correctional Complex
- **Contractor:** City of Marysville
- **Task Period:** July 1, 2009 – June 30, 2010
- **Task Description:** DOC will provide inmate work crews to do general labor for the contractor. Labor to include brush clearing, trail maintenance, litter clean-up, "grounds" work (i.e. mowing, weeding, sweeping, trimming, raking, etc.), cutting up logs, ditch digging, demolition work, brush removal/hauling/dumping, etc. DOC will provide all necessary tools and equipment required to complete the project requirements.
- **Payment Terms:** In consideration of the services provided by DOC, the parties to this contract agree to reimburse DOC for the following costs:
 - A. Inmate crew wages of \$1.10 per hour per inmate.
 - B. Vehicle operating costs at the prevailing state rate. The current rate is \$0.55 per mile,
 - C. Workers compensation of \$0.2612 per hour worked per inmate.
 - D. Standard fee of 50% of the inmate labor, mileage and workers compensation totals. This fee is for the use, repair and maintenance of DOC supplied tools and equipment used on the projects.

DOC shall bill the Contractor by the 10th of each month.
Payment shall be due to DOC within 30 calendar days from date of invoice.

- **Additional Terms and Conditions:**
 - A. No public employees will be displaced as a result of this contract.
 - B. Offender work crews will consist of no more than 10 offenders.
 - C. DOC shall provide one correctional officer to supervise the crew.
 - D. DOC will maintain a log of hours worked by offender crews.
 - E. All DOC and MCC Policies will be adhered to, including non-smoking and unauthorized literature. Any observed violations must be reported to the assigned correctional staff immediately.

Contractor:

Department of Corrections:

DATE

DATE

Scott Frakes, Superintendent MCC

Please Print Name and Title

"Working Together for Safe Communities"